

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-019-0002	RE	089-0113-00-00-00-00 000 000 000				931/000/000 0	SA 99891 60.00 NET+SPEC 60.00	
HACKENSACK SENIOR CITIZENS PO BOX 403 HACKENSACK, MN 56452	PT OF GOV LOT 2 SECT:19 TWP:140.0 RG:30 ACRES: .31							
						22 4/07/97	01 99891 60.00	
							PAYMENTS	
89-019-0003	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,872.00 EMV 57,800 N-HM NET 1,872.00 TMV 57,800 SA 99891 100.00 RMV 57,800 NET+SPEC 1,972.00 NTC 1,734	
EHLEN PROPERTIES LTD PNSP 36920 WINNEBAGO RD ST CLOUD, MN 56303	PT OF GOV LOT 2 SECT:19 TWP:140.0 RG:30 ACRES: .34							
						1 5/19/97	01 99891 100.00	
							TC 1,872.00	
							RCPT TOT 1,972.00	
89-019-1101	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 378.00 EMV 11,700 N-HM NET 378.00 TMV 11,700 RMV 11,700 NTC 351	
NORDIN, DUANE C & BJERKE, L P O BOX 271 HACKENSACK, MN 56452	PT OF NE NE SECT:19 TWP:140.0 RG:30 ACRES: 36.24							
						61 5/20/97	TC 189.00	
							BAL DUE 189.00	
89-019-1102	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 374.00 EMV 19,800 N-HM NET 374.00 TMV 19,800 SA 99891 40.00 RMV 19,800 NET+SPEC 414.00 NTC 347	
SCHWAGERL, HENRY J & MARY KAY 1706 12 AVE SE ST CLOUD, MN 56304	W260 FT OF S366.48 FT OF NE NE SECT:19 TWP:140.0 RG:30 ACRES: 2.19							
						36 5/06/97	01 99891 20.00	
							TC 187.00	
						515 9/24/97	RCPT TOT 207.00	
							TC 187.00	
							01 99891 20.00	
							RCPT TOT 207.00	
89-019-1103	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 104.00 PTR 104.00 EMV 9,700 HSTD NET 104.00 TMV 9,700 SA 99891 60.00 RMV 9,700 NET+SPEC 164.00 NTC 97	
SCOTT, CRAIG PO BOX 144 HACKENSACK, MN 56452	PT OF NE NE SECT:19 TWP:140.0 RG:30 ACRES: 1.56							
						27 5/15/97	01 99891 30.00	
							TC 52.00	
						527 10/14/97	RCPT TOT 82.00	
							TC 52.00	
							01 99891 30.00	
							RCPT TOT 82.00	
89-019-1201	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 842.00 EMV 26,000 N-HM NET 842.00 TMV 26,000 RMV 26,000 NTC 780	
SWANSON, EDWARD L HC 75 BOX 552 HACKENSACK MN 56452	PT OF NW NE LESS TO STATE FOR HWY SECT:19 TWP:140.0 RG:30 ACRES: 9.34							
						5 5/08/97	TC 421.00	
						507 10/09/97	TC 421.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-019-1206	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	451.70 PTR 451.70
CATERINO, MICHAEL S & ARLENE	REV DESCT #1 OF NW NE							
P O BOX 132	SECT:19 TWP:140.0 RG:30 ACRES: .48							
HACKENSACK, MN								
56452								
						EMV 41,900	HSTD NET	451.70
						TMV 41,900	SA 89841	208.30
						RMV 41,900	SA 99891	60.00
						NTC 419	NET+SPEC	720.00
							PAYMENTS	
						57 5/14/97	01 89841	104.15
							02 99891	30.00
							TC	225.85
						520 10/15/97	KCPT TOT	360.00
							TC	225.85
							01 89841	104.15
							02 99891	30.00
							KCPT TOT	360.00
89-019-1208	RE	089-0113-00-00-00-00 000 000 000				915/000/000 0	SA 99891	60.00
SACKED HEART CHURCH	PT OF NW NE LYG BETWEEN NLY CONT OF FIRST							
C/O ST AGNES CHURCH	ST & HWY 371							
BOX 874	SECT:19 TWP:140.0 RG:30 ACRES: 1.35							
WALKER, MN								
56484								
							NET+SPEC	60.00
						5 5/08/97	01 99891	60.00
							PAYMENTS	
89-019-1210	RE	089-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	392.00
SACKED HEART CHURCH	PT OF NW NE LYG BET HWY 371&N FIRST ST							
C/O ST AGNES CHURCH	&477' N OF LOT 10 BLK 8 OP							
BOX 874	SECT:19 TWP:140.0 RG:30 ACRES: .48							
WALKER, MN								
56484								
						EMV 15,800	N-HM NET	392.00
						TMV 15,800	SA 99891	60.00
						RMV 15,800	NET+SPEC	452.00
						NTC 363		
							PAYMENTS	
						4 5/08/97	01 99891	30.00
							TC	196.00
						505 10/13/97	KCPT TOT	226.00
							TC	196.00
							01 99891	30.00
							KCPT TOT	226.00
89-019-1211	RE	089-0113-00-00-00-00 000 000 000				243/000/000 0	TC TAX	371.62
MAYER, CHARLES R	PT OF NW NE LYG BET HWY 371&N FIRST ST &							
HC 75, BOX 252	477' N OF LOT 10 BLK 8OP							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES: 1.00							
56452								
						EMV 7,500	N-HM NET	371.62
						TMV 7,500	SA 89691	35.54
						RMV 7,500	SA 89841	86.10
						NTC 345	SA 89861	14.74
							NET+SPEC	508.00
							PAYMENTS	
						72 5/15/97	01 89691	17.77
							02 89841	43.05
							03 89861	7.37
							TC	185.81
						544 10/14/97	KCPT TOT	254.00
							TC	185.81
							01 89691	17.77
							02 89841	43.05
							03 89861	7.37
							KCPT TOT	254.00
89-019-1212	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	194.84
BIESSENER, MARK A	PT OF NW NE LYG E OF HWY							
PO BOX 187	SECT:19 TWP:140.0 RG:30 ACRES: .24							
HACKENSACK, MN								
56452								
						EMV 6,000	N-HM NET	194.84
						TMV 6,000	SA 89841	85.16
						RMV 6,000	NET+SPEC	280.00
						NTC 180		
							PAYMENTS	
						53 5/14/97	01 89841	42.58
							TC	97.42
						508 10/09/97	KCPT TOT	140.00
							TC	97.42
							01 89841	42.58
							KCPT TOT	140.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-019-1214	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,745.52	
EISBRENNER, MICHAEL L & B K		100'X100' ADJ TO LOT 13 BLK 1 OP BEING PT				EMV 53,900	N-HM NET 1,745.52	
HC 74, BOX 50		OF NW NE E OF RY, SEC 19-140-30 & THAT PT				TMV 53,900	SA 89691 28.76	
HACKENSACK, MN		OF GOV LOT 2 LYG NLY OF LOT 13, BLK 1, OP				RMV 53,900	SA 89841 152.70	
56452		SECT:19 TWP:140.0 RG:30 ACRES: .26				NTC 1,617	SA 89861 11.02	
							SA 99891 100.00	
							NET+SPEC 2,038.00	
							PAYMENTS	
						74 5/15/97	01 89691 14.38	
							02 89841 76.35	
							03 89861 5.51	
							04 99891 50.00	
							TC 872.76	
							RCPT TOT 1,019.00	
						550 10/15/97	TC 872.76	
							01 89691 14.38	
							02 89841 76.35	
							03 89861 5.51	
							04 99891 50.00	
							RCPT TOT 1,019.00	
89-019-1215	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 6.00	
WITHAM, GLENN W, JR		REV. DESC 2 OF NW NE				EMV 200	N-HM NET 5.00	
PO BOX 250		SECT:19 TWP:140.0 RG:30 ACRES:				TMV 200		
HACKENSACK, MN						RMV 200		
56452						NTC 0		
							PAYMENTS	
						727 12/11/97	TC 6.00	PEI .72
							RCPT TOT 6.00	PEN .72
89-019-1216	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,276.44	
WITHAM, GLENN W, JR		PT OF NW NE				EMV 39,400	N-HM NET 1,276.44	
PO BOX 250		SECT:19 TWP:140.0 RG:30 ACRES: 2.90				TMV 39,400	SA 89691 24.32	
HACKENSACK, MN						RMV 39,400	SA 89841 214.00	
56452						NTC 1,182	SA 89861 17.24	
							SA 99891 100.00	
							NET+SPEC 1,632.00	
							PAYMENTS	
						728 12/11/97	TC 1,276.44	PEI 153.17
							01 89691 24.32	PEI 2.92
							02 89841 214.00	PEI 25.68
							03 89861 17.24	PEI 2.07
							04 99891 100.00	PEI 12.00
							RCPT TOT 1,632.00	PEN 195.84
89-019-1217	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,938.60	
BIESSENER, MARK A		PT OF NW NE				EMV 59,900	N-HM NET 1,938.60	
PO BOX 187		SECT:19 TWP:140.0 RG:30 ACRES: 1.33				TMV 59,900	SA 89691 8.64	
HACKENSACK, MN						RMV 59,900	SA 89841 270.76	
56452						NTC 1,797	SA 99891 100.00	
							NET+SPEC 2,318.00	
							PAYMENTS	
						54 5/14/97	01 89691 4.32	
							02 89841 135.38	
							03 99891 50.00	
							TC 969.30	
							RCPT TOT 1,159.00	
						507 10/09/97	TC 959.30	
							01 89691 4.32	
							02 89841 135.38	
							03 99891 50.00	
							RCPT TOT 1,159.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-019-1410	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	129.92
NELSON, RAGNA C		W50 FT OF E556 FT OF S120 FT OF SE NE			.16	EMV 5,200	N-HM NET	129.92
2012 PRINCETON		SECT:19 TWP:140.0 RG:30				TMV 5,200	SA 89841	111.82
ST PAUL, MN						RMV 5,200	SA 89952	120.26
55105						NTC 120	SA 99891	60.00
							NET+SPEC	422.00
							PAYMENTS	
						16 5/16/97	01 89841	55.91
							02 89962	60.13
							03 99891	30.00
							TC	54.96
							RCPT TOT	211.00
						545 10/17/97	TC	54.96
							01 89841	55.91
							02 89962	60.13
							03 99891	30.00
							RCPT TOT	211.00
89-019-3201	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,080.00
RUPNOW, JULIA ANN		PT OF GL 3, 19-140-30, W OF LAKESIDE ADDN,				EMV 58,000	N-HM NET	1,080.00
2501 38TH ST		SPECIFICALLY THAT PT OF SAID GOV LOT 3 LYG				TMV 57,200	SA 99891	40.00
DES MOINES, IA		W OF A LINE PRODUCED BY EXTENDING THE WLY				RMV 57,200	NET+SPEC	1,120.00
50310 4530		LINE OF LOT 12, BLK 5, LAKESIDE ADDN TO				NTC 1,001		
		THE CITY OF HACKENSACK, TO THE WATER'S					PAYMENTS	
		EDGE OF BIRCH LAKE ON THE N AND TO THE				103 8/01/97	TC	540.00
		WATER'S EDGE OF BIRCH LAKE ON THE S, SAID					01 99891	20.00
		TRACT EXTENDING WLY TO THE W LINE OF SEC					RCPT TOT	560.00
		19-140-30, SAID LATTER LINE ALSO BEING THE						
		W LINE OF GOV LOT 3, SEC 19-140-30, EXC					BAL DUE	560.00
		THEREFROM THE W 426.7 FT OF SAID LOT 3, SEC						
		19-140-30 AND ALSO EXC THEREFROM THE ELY						
		5 FT OF SAID LOT 3 LYG W OF THE PLAT OF						
		LAKESIDE ADDN TO CITY OF HACKENSACK, AND W						
		OF LINE BY EXTENDING THE E LOT LINE OF LOT						
		12, BLK 5, SAID PLAT TO WATER'S EDGE OF						
		BIRCH LAKE ON THE N AND TO THE WATER'S						
		EDGE OF BIRCH LAKE ON THE S AND EXTENDING						
		WLY TO THE W LINE OF SAID SEC 19, AND THE						
		UNPLATTED PT OF GOV LOT 3 LYG SLY OF LAKE-						
		SHORE DRIVE AND LYG BET THE SLY EXT OF THE						
		WLY & ELY LINES OF LOT 12, BLK 5, LAKESIDE						
		ADDN TO HACKENSACK TO THE WATER'S EDGE OF						
		BIRCH LAKE, EXC THRF THE ELY 5 FT						
		SECT:19 TWP:140.0 RG:30 ACRES: .46						
89-019-3202	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,881.78
REINERTSON, RICHARD A & L R		W426.7' OF PART OF GOV LOT 3			.64	EMV 91,300	N-HM NET	1,881.78
11802 LEXINGTON AVE		SECT:19 TWP:140.0 RG:30				TMV 91,300	SA 89841	145.88
BLAINE, MN						RMV 91,300	SA 89861	10.34
55449						NTC 1,743	SA 99891	40.00
							NET+SPEC	2,078.00
							PAYMENTS	
						10 5/19/97	01 89841	72.94
							02 89861	5.17
							03 99891	20.00
							TC	940.89
							RCPT TOT	1,039.00
						555 10/17/97	TC	940.89
							01 89841	72.94
							02 89861	5.17
							03 99891	20.00
							RCPT TOT	1,039.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
89-019-4305	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,124.00		
TAXP#:0018648		PT OF SW SE LESS TO STATE FOR HWY						EMV 65,600 N-HM NET 2,124.00	
POLIWODA, KENNETH M & CRESSY, CYNTHIA L		SECT:19 TWP:140.0 RG:30 ACRES: 1.98						TMV 65,600 SA 99891 100.00	
PO BOX 220								RMV 65,600 NET+SPEC 2,224.00	
HACKENSACK MN 56452								NTC 1,968	
							PAYMENTS		
							01 99891 50.00		
							TC 1,062.00		
							RCPT TOT 1,112.00		
							TC 1,062.00		
							01 99891 50.00		
							RCPT TOT 1,112.00		
89-019-4307	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 194.00		
TAXP#:0014523		PT OF SW SE						EMV 6,000 N-HM NET 194.00	
MANN LAKE SUPPLY, LTD		SECT:19 TWP:140.0 RG:30 ACRES: 1.00						TMV 6,000 SA 99891 60.00	
501 S 1ST ST								RMV 6,000 NET+SPEC 254.00	
HACKENSACK, MN 56452 2001								NTC 180	
							PAYMENTS		
							01 99891 30.00		
							TC 97.00		
							RCPT TOT 127.00		
							TC 97.00		
							01 99891 30.00		
							RCPT TOT 127.00		
89-019-4308	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,062.00		
TAXP#:0004479		PT OF SW SE						EMV 32,800 N-HM NET 1,062.00	
COUNTRYSIDE CO-OP, INC		SECT:19 TWP:140.0 RG:30 ACRES: .93						TMV 32,800 SA 99891 100.00	
PO BOX 262								RMV 32,800 NET+SPEC 1,162.00	
HACKENSACK, MN 56452								NTC 984	
							PAYMENTS		
							01 99891 50.00		
							TC 531.00		
							RCPT TOT 581.00		
							TC 531.00		
							01 99891 50.00		
							RCPT TOT 581.00		
89-019-4400	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 46.00		
TAXP#:0025635		SE SE						EMV 1,400 N-HM NET 46.00	
WITHAM, GLENN W, JR		SECT:19 TWP:140.0 RG:30 ACRES: 40.00						TMV 1,400	
PO BOX 250								RMV 1,400	
HACKENSACK, MN 56452								NTC 42	
							PAYMENTS		
							TC 46.00	P&I 5.52	
							RCPT TOT 46.00	PEN 5.52	
89-029-2203	RE	089-0113-00-00-00-00 000 000 000				201/231/000 3	TC TAX 1,112.00		
TAXP#:0021473		UNPLTD PT OF GOV LOT 10 LYG S & W OF BUY						EMV 81,900 HSTD NET 1,112.00	
SIEVERS, FARRELL & PATRICIA		RIVER, 29-140-30 & NE NE LESS TO ST FOR						TMV 81,900 SA 99891 50.00	
PO BOX 277		HWY, 30-140-30						RMV 81,900 NET+SPEC 1,172.00	
HACKENSACK, MN 56452		SECT:29 TWP:140.0 RG:30 ACRES: 45.79						NTC 1,031	
							PAYMENTS		
							01 99891 30.00		
							TC 556.00		
							RCPT TOT 586.00		
							TC 556.00		
							01 99891 30.00		
							RCPT TOT 586.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-030-1206	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 252.00	PTR 252.00
DUPRE, CRAIG & YVONNE DUPRE	PT OF NW NE LESS TO STATE FOR HWY							
HC 74 BOX 690	SECT:30 TWP:140.0 RG:30 ACRES: .73							
HACKENSACK MN								
56452								
						EMV 24,800	HSTD NET 252.00	
						TMV 23,300	SA 99891 60.00	
						RMV 23,300	NET+SPEC 312.00	
						NTC 233		
							PAYMENTS	
						40	5/09/97	01 99891 30.00
								TC 126.00
								RCPT TOT 156.00
						511	10/13/97	TC 126.00
								01 99891 30.00
								RCPT TOT 156.00
89-030-1207	RE	089-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX 1,292.00	
MEIXNER, KEVIN E & DEBRA K	PT OF NW NE LESS TO STATE FOR HWY							
HC 3 BOX 28	SECT:30 TWP:140.0 RG:30 ACRES: .73							
HACKENSACK, MN								
56452								
						EMV 49,300	N-HM NET 1,292.00	
						TMV 49,300	SA 99891 60.00	
						RMV 49,300	NET+SPEC 1,352.00	
						NTC 1,197		
							PAYMENTS	
						32	5/15/97	01 99891 30.00
								TC 646.00
								RCPT TOT 676.00
						530	10/15/97	TC 646.00
								01 99891 30.00
								RCPT TOT 676.00
89-030-1209	RE	089-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 288.00	PTR 288.00
DETSCHMAN, TODD & KELLY	PT OF NW NE							
RRI BOX 2M	SECT:30 TWP:140.0 RG:30 ACRES: 1.02							
HACKENSACK MN								
56452								
						EMV 26,600	HSTD NET 288.00	
						TMV 26,600	SA 99891 60.00	
						RMV 26,600	NET+SPEC 348.00	
						NTC 265		
							PAYMENTS	
						8	4/24/97	01 99891 30.00
								TC 144.00
								RCPT TOT 174.00
						576	9/25/97	TC 144.00
								01 99891 30.00
								RCPT TOT 174.00
89-030-1210	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 324.00	
JOHNSON, ROBERT & JOANNE	PT OF NW NE							
HC 75, BOX 125	SECT:30 TWP:140.0 RG:30 ACRES: 1.58							
HACKENSACK, MN								
56452								
						EMV 10,000	N-HM NET 324.00	
						TMV 10,000		
						RMV 10,000		
						NTC 300		
							PAYMENTS	
						114	8/06/97	TC 162.00
								PEI 16.20
								RCPT TOT 162.00
						535	10/17/97	TC 162.00
								PEI 16.20
								RCPT TOT 162.00
89-030-1211	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,334.00	
JOHNSON, ROBERT R & JOANNE V	PT OF NW NE							
HC 75, BOX 125	SECT:30 TWP:140.0 RG:30 ACRES: 1.00							
HACKENSACK, MN								
56452								
						EMV 41,200	N-HM NET 1,334.00	
						TMV 41,200	SA 99891 100.00	
						RMV 41,200	NET+SPEC 1,434.00	
						NTC 1,236		
							PAYMENTS	
						113	8/06/97	TC 667.00
								PEI 66.70
								RCPT TOT 717.00
						536	10/17/97	TC 667.00
								PEI 5.00
								RCPT TOT 717.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
89-030-1212	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 548.00		
LARSEN, MARVIN L & VICTOR J HC 3 BOX 2E HACKENSACK MN 56452	TXP#:0036524	PT OF NW NE (TRACT H), SEC 30-140-30 DESC AS FOL: COM AT THE NW COR OF SAID NW NE; THENCE S 89 DEG 52 MIN 17 SEC E 614.22 FT ALONG THE N LINE OF SAID NW NE TO THE POB; THENCE S 29 DEG 25 MIN 17 SEC E 720 FT ALONG THE W LINE OF ST HWY 371; THENCE S 60 DEG 34 MIN 43 SEC W 650 FT MORE OR LESS TO A PT IN THE CEN OF CEMETERY RD; THENCE NLY ALONG SAID CEN TO THE N LINE OF SAID NW NE; THENCE S 89 DEG 52 MIN 17 SEC E ALONG SAID N LINE TO THE POB SECT:30 TWP:140.0 RG:30 ACRES: 5.70					EMV 20,000 TMV 20,000 RMV 20,000 NTC 600	N-HM NET 548.00	
JOHNSON, ROBERT & JOANNE							PAYMENTS		
						2 5/08/97	TC 324.00		
						504 10/02/97	TC 324.00		
89-030-2101	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 686.00	PTR 686.00	
KADING, BERNARD N HC 3, BOX 7K HACKENSACK, MN 56452	TXP#:0011745	ALL TH POR OF NE NW LYG E OF BN RY R/O/W EXC NLY 100 FT THRF SECT:30 TWP:140.0 RG:30 ACRES: 7.00					EMV 63,600 TMV 63,600 KMV 63,600 NTC 636	HSTD NET 686.00 SA 99891 60.00 NET+SPEC 746.00	
							PAYMENTS		
						6 5/13/97	01 99891 30.00		
							TC 343.00		
							RCPT TOT 373.00		
						513 10/14/97	TC 343.00		
							01 99891 30.00		
							RCPT TOT 373.00		
PLAT TOTALS							EMV 1,266,400 DFRV TMV 1,263,800 KMV 1,263,800 NTC 29,767	TC TAX 32,125.34 FD TAX MKT TAX KMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EH CR NET 32,125.34 SA 4,945.02 NET+SPEC 37,070.36	PTR 2,251.70
								PAYMENTS	
							NET 31,351.34		
							TIF 4,925.02		
							SA 4,925.02		
							GAA COST		
							RCPT TOT 36,276.36	PEN INT 519.94	
							BAL DUE 794.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-337-0110	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	405.08 PTR 405.08
GOBLE, BRETT M & DEANA L PO BOX 161 HACKENSACK, MN 56452	TXP#:0034248	PLAT: 0337 LOT: ORIGINAL PLAT LOTS 1 & 2 BLK 1	BLOCK:			EMV 37,500 TMV 37,500 RMV 37,500 NTC 375	HSTD NET SA 89691 SA 89841 SA 89861 SA 89961 SA 99891 NET+SPEC	405.08 17.70 167.42 12.56 211.24 60.00 874.00
							BAL DUE	874.00
89-337-0120	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	270.00 PTR 270.00
WOODRUFF, ROBERT R PO BOX 65 HACKENSACK, MN 56452	TXP#:0025829	PLAT: 0337 LOT: ORIGINAL PLAT LOTS 3 THRU 5 BLK 1, OP	BLOCK:			EMV 25,100 TMV 25,100 RMV 25,100 NTC 251	HSTD NET SA 99891 NET+SPEC	270.00 60.00 330.00
							PAYMENTS	
FANK, JOHN							11 4/16/97	01 99891 30.00 TC 135.00 RCPT TOT 165.00
							505 10/15/97	TC 135.00 01 99891 30.00 RCPT TOT 165.00
89-337-0121	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	32.00 PTR 32.00
EKTRAD LIMITED PO BOX 130 HACKENSACK, MN 56452	TXP#:0006013	PLAT: 0337 LOT: ORIGINAL PLAT LOTS 6 & 7, BLK 1, OP	BLOCK:			EMV 3,000 TMV 3,000 RMV 3,000 NTC 30	HSTD NET	32.00
							PAYMENTS	
WOODRUFF, ROBERT R							55 5/16/97	TC 32.00
89-337-0130	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,230.66
EKTRAD LIMITED PO BOX 130 HACKENSACK, MN 56452	TXP#:0006013	PLAT: 0337 LOT: ORIGINAL PLAT LOTS 8 & 9 BLK 1	BLOCK:			EMV 24,800 TMV 24,800 RMV 24,800 NTC 1,141	N-HM NET SA 89691 SA 89841 SA 99891 NET+SPEC	1,230.66 36.00 151.34 60.00 1,478.00
							PAYMENTS	
							56 5/16/97	01 89691 18.00 02 89841 75.67 03 99891 30.00 TC 615.33 RCPT TOT 739.00
							545 10/17/97	TC 615.33 01 89691 18.00 02 89841 75.67 03 99891 30.00 RCPT TOT 739.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-337-0140	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 230.54	PTR 230.54
LAWYER, MONA E PO BOX 182 HACKENSACK, MN 56452		PLAT: 0337 LOT: ORIGINAL PLAT LOTS 10 & 11 BLK 1 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 21,300 TMV 21,300 RMV 21,300 NTC 213	HSTD NET 230.54 SA 89691 28.76 SA 89841 157.20 SA 89861 11.50 SA 99891 60.00 NET+SPEC 488.00	
							PAYMENTS	
19 5/13/97							01 89691 14.38	
							02 89841 78.60	
							03 89861 5.75	
							04 99891 30.00	
							TC 115.27	
							RCPT TOT 244.00	
548 10/13/97							TC 115.27	
							01 89691 14.38	
							02 89841 78.60	
							03 89861 5.75	
							04 99891 30.00	
							RCPT TOT 244.00	
89-337-0150	RE	089-0113-00-00-00-00	000 000	000		201/231/000 1	TC TAX 666.00	PTR 502.00
BREDESON, THOMAS JAY BOX 368 HACKENSACK, MN 56452		PLAT: 0337 LOT: ORIGINAL PLAT LOTS 12 & 13 BLK 1, OP SECT:19 TWP:140.0 RG:30 ACRES:				EMV 61,700 TMV 61,700 RMV 61,700 NTC 617	HSTD NET 666.00 SA 99891 60.00 NET+SPEC 726.00	
							PAYMENTS	
552 10/22/97							TC 532.70	P&I 33.30
							01 99891 57.00	P&I 3.00
							RCPT TOT 689.70	PEN 36.30
612 11/06/97							TC 33.30	
							01 99891 3.00	
							RCPT TOT 36.30	
89-337-0210	RE	089-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX 1,534.58	
EKTRAD LIMITED PO BOX 130 HACKENSACK, MN 56452		PLAT: 0337 LOT: ORIGINAL PLAT LOTS 1 THRU 3 BLK 2 SECT:19 TWP:140.0 RG:30 ACRES:				EMV 30,900 TMV 30,900 RMV 30,900 NTC 1,421	N-HM NET 1,534.58 SA 89691 25.88 SA 89841 170.30 SA 89851 17.24 SA 99891 100.00 NET+SPEC 1,848.00	
							PAYMENTS	
52 5/16/97							01 89691 12.94	
							02 89841 85.15	
							03 89861 8.62	
							04 99891 50.00	
							TC 766.29	
							RCPT TOT 923.00	
542 10/17/97							TC 768.29	
							01 89691 12.94	
							02 89841 85.15	
							03 89861 8.62	
							04 99891 50.00	
							RCPT TOT 925.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-337-0220	RE	089-0113-00-00-00-00	000	000	000	2017000/000 1	TC TAX 296.76	PTR 296.76
TXP#:0034722	PLAT: 0337 LOT: BLOCK:							
STVAN, DONNA LYNN	ORIGINAL PLAT							
2426 N FRANCISCO AVE	LOTS 4 THRU 6 BLK 2							
CHICAGO IL	SECT:19 TWP:140.0 RG:30 ACRES:							
60647 2610								
BEAL, HARLAN B & DORIS E								
						EMV 35,000	HSTD NET 296.76	
						TMV 27,500	SA 89841 214.00	
						RMV 27,500	SA 89861 17.24	
						NTC 275	SA 99891 50.00	
							NET+SPEC 588.00	
							PAYMENTS	
						47 5/01/97	01 89841 107.00	
							02 89861 8.62	
							03 99891 30.00	
							TC 148.38	
							RCPT TOT 294.00	
89-337-0230	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 421.04	
TXP#:0006013	PLAT: 0337 LOT: BLOCK:							
EKTRAD LIMITED	ORIGINAL PLAT							
PO BOX 130	LOTS 7 & 8 BLK 2							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
56452								
						EMV 13,000	N-HM NET 421.04	
						TMV 13,000	SA 89691 17.26	
						RMV 13,000	SA 89841 43.70	
						NTC 390	NET+SPEC 482.00	
							PAYMENTS	
						53 5/16/97	01 89691 8.63	
							02 89841 21.85	
							TC 210.52	
							RCPT TOT 241.00	
						543 10/17/97	TC 210.52	
							01 89691 8.63	
							02 89841 21.85	
							RCPT TOT 241.00	
89-337-0240	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 3,565.14	
TXP#:0006013	PLAT: 0337 LOT: BLOCK:							
EKTRAD LIMITED	ORIGINAL PLAT							
PO BOX 130	LOTS 9 THRU 12 BLK 2							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
56452								
						EMV 106,600	N-HM NET 3,565.14	
						TMV 106,600	SA 89691 34.50	
						RMV 106,600	SA 89841 87.36	
						NTC 3,304	SA 89861 23.00	
							SA 99891 200.00	
							NET+SPEC 3,910.00	
							PAYMENTS	
						54 5/16/97	01 89691 17.25	
							02 89841 43.68	
							03 89861 11.50	
							04 99891 100.00	
							TC 1,782.57	
							RCPT TOT 1,955.00	
						544 10/17/97	TC 1,782.57	
							01 89691 17.25	
							02 89841 43.68	
							03 89861 11.50	
							04 99891 100.00	
							RCPT TOT 1,955.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-337-0350	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 548.00	
C S U INC I	TXP#:0040583	PLAT: 0337 LOT:	BLOCK:			EMV 20,000 N-HM NET 648.00		
PO BOX 399		ORIGINAL PLAT				TMV 20,000 SA 99891 100.00		
HACKENSACK MN		N25° OF LOT 9 & ALL OF LOTS 10 & 11 BLK 3				RMV 20,000 NET+SPEC 748.00		
	56452	SECT:19 TWP:140.0 RG:30	ACRES:			NTC 500		
							PAYMENTS	
							4 5/27/97	01 99891 50.00 PEI 2.08
								TC 309.04 PEI 12.88
							11 6/02/97	RCPT TOT 359.04 PEN 14.96
							531 10/15/97	TC 14.96
								01 99891 324.00
								RCPT TOT 374.00
89-337-0360	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 795.96	
GARARD, JAMES F	TXP#:0007535	PLAT: 0337 LOT:	BLOCK:			EMV 24,600 N-HM NET 795.96		
PO BOX 205		ORIGINAL PLAT				TMV 24,600 SA 89841 48.04		
HACKENSACK, MN		LOT 12 BLK 3				RMV 24,600 SA 99891 100.00		
	56452	SECT:19 TWP:140.0 RG:30	ACRES:			NTC 738 NET+SPEC 944.00		
							PAYMENTS	
							29 5/19/97	01 89841 24.02
								02 99891 50.00
								TC 397.98
							543 10/16/97	RCPT TOT 472.00
								TC 397.98
								01 89841 24.02
								02 99891 50.00
								RCPT TOT 472.00
89-337-0410	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 184.70	PTR 184.70
NORDIN, DUANE C & BJERKE, L	TXP#:0027226	PLAT: 0337 LOT:	BLOCK:			EMV 17,200 HSTD NET 184.70		
P O BOX 271		ORIGINAL PLAT				TMV 17,200 SA 89691 23.76		
HACKENSACK, MN		LOT 1 & 40' FROM VAC ST LESS E12'x60' BLK 4				RMV 17,200 SA 89841 51.54		
	56452	SECT:19 TWP:140.0 RG:30	ACRES:			NTC 172 SA 99891 60.00		
							PAYMENTS	
							60 5/20/97	01 89691 11.88
								02 89841 25.77
								03 99891 30.00
								TC 92.35
								RCPT TOT 160.00
								BAL DUE 160.00
89-337-0420	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 7.30	PTR 7.30
MARTIG, GARY DEAN & KATHLEEN	TXP#:0014650	PLAT: 0337 LOT:	BLOCK:			EMV 600 HSTD NET 7.30		
PO BOX 314		ORIGINAL PLAT				TMV 600 SA 89691 2.08		
HACKENSACK, MN		E12'xN60' OF VAC ST ADJ TO LOT 1 BLK 4				RMV 600 SA 89841 5.24		
	56452	SECT:19 TWP:140.0 RG:30	ACRES:			NTC 6 SA 89851 1.38		
							PAYMENTS	
							45 5/13/97	01 89691 2.08
								02 89841 5.24
								03 89861 1.38
								TC 7.30
								RCPT TOT 16.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION										
FEE OWNER NAME											
89-337-0510	RE	089-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX	2,334.86			
		PLAT: 0337 LOT:	BLOCK:			EMV	72,100 N-HM NET	2,334.86			
FOSTER, DWAYNE ROBERT		ORIGINAL PLAT				TMV	72,100 SA 89691	17.26			
PO BOX 338		LOTS 1 & 2 BLK 5				RMV	72,100 SA 89841	144.10			
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC	2,163 SA 89861	5.78			
56452							SA 99891	100.00			
							NET+SPEC	2,602.00			
							PAYMENTS				
						36	5/08/97	01 89691 9.53			
								02 89841 72.05			
								03 89861 2.89			
								04 99891 50.00			
								TC 1,167.43			
								RCPT TOT 1,301.00			
						109	7/29/97	TC 1,167.43			
								01 89691 8.63			
								02 89841 72.05			
								03 89861 2.89			
								04 99891 50.00			
								RCPT TOT 1,301.00			
89-337-0520	RE	089-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX	796.00			
		PLAT: 0337 LOT:	BLOCK:			EMV	24,600 N-HM NET	796.00			
MENTZER, MERLEEN		ORIGINAL PLAT				TMV	24,600 SA 99891	100.00			
6781 TARTAN CURVE		LOT 3 BLK 5 ORIGINAL PLAT AND LOTS 30 & 31				RMV	24,600 NET+SPEC	896.00			
EDEN PRAIRIE, MN		AUDITORS PLAT				NTC	738				
55344		SECT:19 TWP:140.0 RG:30	ACRES:				PAYMENTS				
						24	5/13/97	01 99891 50.00			
								TC 398.00			
								RCPT TOT 448.00			
						525	10/13/97	TC 398.00			
								01 99891 50.00			
								RCPT TOT 448.00			
89-337-0530	RE	089-0113-00-00-00-00	000 000	000		201/000/000 0	TC TAX	568.00			
		PLAT: 0337 LOT:	BLOCK:			EMV	26,900 N-HM NET	568.00			
MENTZER, MERLEEN		ORIGINAL PLAT				TMV	26,900 SA 99891	60.00			
6781 TARTAN CURVE		LOT 4 BLK 5				RMV	26,900 NET+SPEC	728.00			
EDEN PRAIRIE, MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC	519				
55344							PAYMENTS				
						23	5/13/97	01 99891 30.00			
								TC 334.00			
								RCPT TOT 364.00			
						526	10/13/97	TC 334.00			
								01 99891 30.00			
								RCPT TOT 364.00			
89-337-0540	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	22.00	PTR	22.00	
		PLAT: 0337 LOT:	BLOCK:			EMV	2,000 HSTD NET	22.00			
RATEIKE, MELVIN E & DEBBRA J		ORIGINAL PLAT				TMV	2,000				
PO BOX 215		PT OF LOT 5 BLK 5 & E 14 FT OF ADJ VAC 1ST				RMV	2,000				
HACKENSACK, MN		ST				NTC	20				
56452 0215		SECT:19 TWP:140.0 RG:30	ACRES:				PAYMENTS				
						504	9/25/97	TC	22.00	P&I	1.54
								RCPT TOT	22.00	PEN	1.54

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
89-337-0605	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	416.92
TAXP#:0020870		PLAT: 0337 LOT:	BLOCK:			EMV	16,800 N-HM NET	416.92
SCHULTZ, JEFFERY C & ANGELA		ORIGINAL PLAT				TMV	16,800 SA 89841	39.30
P O BOX 1251		W50' OF LOTS 1 & 2 BLK 6				KMV	16,800 SA 89861	5.78
WALKER MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC	388 SA 99891	60.00
56484 1251							NET+SPEC	522.00
							PAYMENTS	
26 5/12/97							01 89841	19.65
							02 89861	2.89
							03 99891	30.00
							TC	208.46
							RCPT TOT	261.00
570 10/15/97							TC	208.46
							01 89841	19.65
							02 89861	2.89
							03 99891	30.00
							RCPT TOT	261.00
89-337-0610	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	5,729.96
TAXP#:0033593		PLAT: 0337 LOT:	BLOCK:			EMV	150,200 N-HM NET	5,729.96
PAULY, STEVEN W & DOROTHY M		ORIGINAL PLAT				TMV	150,200 SA 89691	24.44
PO BOX 117		E90' OF LOTS 1 & 2 & ALL OF LOT 3 BLK 6				KMV	150,200 SA 89841	58.96
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC	5,309 SA 89861	8.64
56452							SA 99891	100.00
							NET+SPEC	5,922.00
							PAYMENTS	
502 11/03/97							TC	5,729.96
							01 89691	24.44
							02 89841	58.96
							03 89861	8.64
							04 99891	100.00
							RCPT TOT	5,922.00
							P&I	458.40
							P&I	1.95
							P&I	4.72
							P&I	.69
							P&I	8.00
							PEN	473.76
89-337-0615	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	260.00
TAXP#:0005885		PLAT: 0337 LOT:	BLOCK:			EMV	8,000 N-HM NET	260.00
FISTMAN, PATRICK L & MARLYCE		ORIGINAL PLAT				TMV	8,000 SA 99891	100.00
RRI BOX 286C		LOT 4 & PT OF LOTS 5 & 7, BLK 6, DP				KMV	8,000 NET+SPEC	360.00
BACKUS, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC	240	
56435								
							PAYMENTS	
11 5/14/97							01 99891	50.00
							TC	130.00
							RCPT TOT	180.00
125 9/04/97							TC	130.00
							01 99891	50.00
							RCPT TOT	180.00
89-337-0616	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	1,532.00
TAXP#:0029481		PLAT: 0337 LOT:	BLOCK:			EMV	47,300 N-HM NET	1,532.00
SHEPHEARD, JAMES L & LINDA		ORIGINAL PLAT				TMV	47,300	
HC 75, BOX 1014		PT OF LOTS 5 & 7 & ALL LOT 6, BLK 6, DP				KMV	47,300	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC	1,419	
56452								
							PAYMENTS	
500 10/20/97							TC	1,532.00
							P&I	122.56
							RCPT TOT	1,532.00
							PEN	122.56

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-337-0620	RE	089-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX 1,800.04	
		TXP#:0006885	PLAT: 0337 LOT:	BLOCK:		EMV 55,600	N-HM NET 1,800.04	
FISTMAN, PATRICK L & MARLYCE			ORIGINAL PLAT			TMV 55,600	SA 89691 8.64	
RRI BOX 286C			LOTS 8 & 9 LESS W50' BLK 6			RMV 55,600	SA 89841 28.40	
BACKUS, MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 1,668	SA 89861 2.92	
56435							SA 99891 100.00	
							NET+SPEC 1,940.00	
							PAYMENTS	
						105	6/25/97	01 89691 4.32 P&I .35
								02 89841 14.20 P&I 1.14
								03 89861 1.46 P&I .12
								04 99891 50.00 P&I 3.99
							TC 900.02	P&I 72.00
						126	9/04/97	RCPT TOT 970.00 PEN 77.60
							TC 900.02	
							01 89691 4.32	
							02 89841 14.20	
							03 89861 1.46	
							04 99891 50.00	
							RCPT TOT 970.00	
89-337-0625	RE	089-0113-00-00-00-00	000 000	000		240/000/000 0	TC TAX 963.04	
		TXP#:0000994	PLAT: 0337 LOT:	BLOCK:		EMV 19,400	N-HM NET 963.04	
ARVIG TELEPHONE CO			ORIGINAL PLAT			TMV 19,400	SA 89841 10.96	
BOX 395			W 50' OF LOTS 8 & 9, BLK 6			KMV 19,400	NET+SPEC 974.00	
PEQUOT LAKES, MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 892		
56472							PAYMENTS	
						13	5/05/97	01 89841 10.96
								TC 963.04
							RCPT TOT 974.00	
89-337-0630	RE	089-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX 2,030.00	
		TXP#:0007583	PLAT: 0337 LOT:	BLOCK:		EMV 62,700	N-HM NET 2,030.00	
GAROUTTE, RICHARD R & E M			ORIGINAL PLAT			TMV 62,700	SA 99891 200.00	
PO BOX 100			PT OF LOTS 10 THRU 12, BLK 6			RMV 62,700	NET+SPEC 2,230.00	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 1,881		
56452							PAYMENTS	
						59	5/19/97	01 99891 100.00
								TC 1,015.00
						531	10/15/97	RCPT TOT 1,115.00
							TC 1,015.00	
							01 99891 100.00	
							RCPT TOT 1,115.00	
89-337-0631	RE	089-0113-00-00-00-00	000 000	000		233/000/000 0	TC TAX 2,110.82	
		TXP#:0029158	PLAT: 0337 LOT:	BLOCK:		EMV 65,200	N-HM NET 2,110.82	
DANNEN, JERRY W & SANDRA S			ORIGINAL PLAT			TMV 65,200	SA 89691 28.48	
PO BOX 395			PT OF LOTS 10 THRU 12, BLK 6			RMV 65,200	SA 89841 103.50	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 1,956	SA 89861 5.20	
56452							SA 99891 100.00	
							NET+SPEC 2,348.00	
							PAYMENTS	
						22	5/15/97	01 89691 14.24
								02 89841 51.75
								03 89861 2.60
								04 99891 50.00
							TC 1,055.41	
						510	10/16/97	RCPT TOT 1,174.00
							TC 1,055.41	
							01 89691 14.24	
							02 89841 51.75	
							03 89861 2.60	
							04 99891 50.00	
							RCPT TOT 1,174.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-337-0632 RE		089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,162.00	
TXP#:0041716		PLAT: 0337 LOT: BLOCK:				EMV 35,900	N-HM NET 1,162.00	
YELLOW BRICK ROAD INC & WILLIAM A JOHNSON		ORIGINAL PLAT				TMV 35,900	SA 99891 100.00	
PO BOX 337 HACKENSACK MN 56452		THAT PT OF LOT 10, BLK 6, ORIGINAL PLAT OF HACKENSACK DESC AS FOL: COM AT THE NE COR BLK 5 OF SAID PLAT; THENCE N 77 DEG 30 MIN W 56.45 FT ALONG THE N LINE OF SAID BLK 5; THENCE N 13 DEG 28 MIN 50 SEC E 130.55 FT TO THE PT OF BEG; THENCE N 13 DEG 28 MIN 50 SEC E 24.33 FT; THENCE S 77 DEG 30 MIN E 53.80 FT; THENCE S 12 DEG 30 MIN W 24.33 FT; THENCE N 77 DEG 30 MIN W 54.21 FT TO THE PT OF BEG				RMV 35,900	NET+SPEC 1,262.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,077		
							PAYMENTS	
						503 10/31/97	TC 1,162.00	P&I 92.96
							01 99891 100.00	P&I 8.00
							RCPT TOT 1,262.00	PEN 100.96
89-337-0635 RE		089-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 316.00	
TXP#:0026468		PLAT: 0337 LOT: BLOCK:				EMV 12,700	N-HM NET 316.00	
RATEIKE, MELVIN E & DEBBRA J		ORIGINAL PLAT				TMV 12,700	SA 9997R 60.00	
PO BOX 215 HACKENSACK, MN 56452 0215		LDT 13 BLK 6				RMV 12,700	NET+SPEC 376.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 292		
							PAYMENTS	
						7 5/16/97	01 9997R 30.00	P&I 1.20
							TC 158.00	P&I 6.32
							RCPT TOT 188.00	PEN 7.52
						531 10/07/97	TC 158.00	
							01 9997R 30.00	
							RCPT TOT 188.00	
89-337-0640 RE		089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 175.08	
TXP#:0037105		PLAT: 0337 LOT: BLOCK:				EMV 5,400	N-HM NET 175.08	
EVANS, LORUS A		ORIGINAL PLAT				TMV 5,400	SA 89691 25.30	
PO BOX 511 HACKENSACK, MN 56452		LOT 14, BLK 6, ORIGINAL PLAT HACKENSACK				RMV 5,400	SA 89841 52.40	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 162	SA 89861 9.22	
							SA 99891 100.00	
							NET+SPEC 352.00	
							PAYMENTS	
						62 5/12/97	01 89691 12.65	
							02 89841 25.20	
							03 89861 4.61	
							04 99891 50.00	
							TC 87.54	
							RCPT TOT 181.00	
							BAL DUE 181.00	
89-337-0641 RE		089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,406.00	
TXP#:0031531		PLAT: 0337 LOT: BLOCK:				EMV 43,400	N-HM NET 1,406.00	
JOHNSON, JOANNE M		ORIGINAL PLAT				TMV 43,400		
HC 75 BOX 510 HACKENSACK, MN 56452		LOT 15, 16, & S 5' OF LOT 17, BLK 6				RMV 43,400		
		ORIGINAL PLAT HACKENSACK				NTC 1,302		
		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
						35 6/02/97	TC 703.00	
						512 10/16/97	TC 703.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-337-0645	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 2,388.50	
SCHROEDER, DAVID J		PLAT: 0337 LOT:	BLOCK:			EMV 73,800	N-HM NET 2,388.50	
PO BOX 217		ORIGINAL PLAT				TMV 73,800	SA 89691 29.62	
HACKENSACK, MN		N20° OF LT 17 & ALL DFLTS 18 THRU 20 BLK 6				RMV 73,800	SA 89841 58.96	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,214	SA 89861 10.92	
							SA 99891 200.00	
							NET+SPEC 2,688.00	
							PAYMENTS	
						3 6/02/97	01 89691 14.81	
							02 89841 29.48	
							03 89861 5.46	
							04 99891 100.00	
							TC 1,194.25	
							KCPT TOT 1,344.00	
						524 10/16/97	TC 1,194.25	
							01 89691 14.81	
							02 89841 29.48	
							03 89861 5.46	
							04 99891 100.00	
							KCPT TOT 1,344.00	
89-337-0650	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 562.52	PTR 120.00
NELSON, JOHN D		PLAT: 0337 LOT:	BLOCK:			EMV 52,200	HSTD NET 562.52	
PO BOX 337		ORIGINAL PLAT				TMV 52,200	SA 89691 18.40	
HACKENSACK, MN		LOTS 21 & 22 BLK 6				RMV 52,200	SA 89841 39.30	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 522	SA 89861 5.78	
							SA 99891 100.00	
							NET+SPEC 726.00	
							PAYMENTS	
						14 5/13/97	01 89691 9.20	
							02 89841 19.65	
							03 89861 2.89	
							04 99891 50.00	
							TC 281.26	
							KCPT TOT 363.00	
						539 10/02/97	TC 281.26	
							01 89691 9.20	
							02 89841 19.65	
							03 89861 2.89	
							04 99891 50.00	
							KCPT TOT 363.00	
89-337-0655	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 1,878.92	PTR 592.00
KIRWIN, MARK A & PETERSON, D		PLAT: 0337 LOT:	BLOCK:			EMV 106,000	HSTD NET 1,878.92	
PO BOX 126		ORIGINAL PLAT				TMV 106,000	SA 89841 39.30	
HACKENSACK, MN		LOTS 23 & 24 BLK 6				RMV 106,000	SA 89861 5.78	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,740	SA 99891 100.00	
							NET+SPEC 2,024.00	
							PAYMENTS	
						4 5/16/97	01 89841 19.65	
							02 89861 2.89	
							03 99891 50.00	
							TC 939.46	
							KCPT TOT 1,012.00	
						519 10/16/97	TC 939.46	
							01 89841 19.65	
							02 89861 2.89	
							03 99891 50.00	
							KCPT TOT 1,012.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-337-0705	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 350.00	
NORDIN, DUANE C & BJRKE, L	Txp#:0027226	PLAT: 0337 LOT:	BLOCK:			EMV 14,100	N-HM NET 350.00	
P O BOX 271		ORIGINAL PLAT				TMV 14,100	SA 89841 13.10	
HACKENSACK, MN		W60 FT OF LOTS 1 THRU 6, EXC THE N40 FT				RMV 14,100	SA 89861 6.90	
56452		THRF BLK 7				NTC 324	SA 99891 60.00	
		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 430.00	
							PAYMENTS	
					59	5/20/97	01 89841 6.55	
							02 89861 3.45	
							03 99891 30.00	
							TC 175.00	
							RCPT TOT 215.00	
							BAL DUE 215.00	
89-337-0710	RE	089-0113-00-00-00-00	000	000	000	255/000/000 0	TC TAX 2,388.52	
SORUM, ROLAND & CAROL	Txp#:0039003	PLAT: 0337 LOT:	BLOCK:			EMV 96,200	N-HM NET 2,388.52	
PO BOX 250		ORIGINAL PLAT				TMV 96,200	SA 89841 91.70	
WALKER, MN		E80° OF LOTS 1 THRU 4 BLK 7				RMV 96,200	SA 89861 5.78	
56484		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,213	SA 99891 60.00	
							NET+SPEC 2,546.00	
							PAYMENTS	
					55	5/15/97	01 89841 45.85	
							02 89861 2.89	
							03 99891 30.00	
							TC 1,194.26	
							RCPT TOT 1,273.00	
					540	10/15/97	TC 1,194.26	
							01 89841 45.85	
							02 89861 2.89	
							03 99891 30.00	
							RCPT TOT 1,273.00	
89-337-0715	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 1,192.00	
FORREY, SHIRLEY	Txp#:0032615	PLAT: 0337 LOT:	BLOCK:			EMV 36,800	N-HM NET 1,192.00	
C/O KENSACK CARPETS		ORIGINAL PLAT				TMV 36,800	SA 89841 13.10	
PO BOX 36		N40 FT OF W60 FT OF LOTS 1 THRU 6 BLK 7				RMV 36,800	SA 89861 6.90	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,104	SA 99891 100.00	
56452							NET+SPEC 1,312.00	
							PAYMENTS	
					27	5/16/97	01 89841 6.55	
							02 89861 3.45	
							03 99891 50.00	
							TC 596.00	
							RCPT TOT 656.00	
					526	10/15/97	TC 596.00	
							01 89841 6.55	
							02 89861 3.45	
							03 99891 50.00	
							RCPT TOT 656.00	
89-337-0720	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 621.26	
NORDIN, DUANE C & BJRKE, L	Txp#:0027226	PLAT: 0337 LOT:	BLOCK:			EMV 19,200	N-HM NET 621.26	
P O BOX 271		ORIGINAL PLAT				TMV 19,200	SA 89691 37.38	
HACKENSACK, MN		E80° OF LOTS 5 & 6, & ALL OF LOTS 7 THRU 9				RMV 19,200	SA 89841 77.56	
56452		BLK 7				NTC 576	SA 89861 15.80	
		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 100.00	
							NET+SPEC 852.00	
							BAL DUE 852.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-337-0725	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 622.48	
HAGEL, THOMAS E & LINDA R	PLAT: 0337 LOT: BLOCK:							
RR 1, BOX 106H	ORIGINAL PLAT							
HACKENSACK, MN	W40' OF LOTS 10 THRU 12 BLK 7							
56452	SECT:19 TWP:140.0 RG:30 ACRES:							
HANSON, MARY ANNA								
							EMV 19,200 N-HM NET 622.48	
							TMV 19,200 SA 89691 24.16	
							RMV 19,200 SA 89841 51.36	
							NTC 576 SA 99891 100.00	
							NET+SPEC 798.00	
							PAYMENTS	
629 12/30/97							TC 622.48	PCI 74.70
							01 89691 24.16	PCI 2.90
							02 89841 51.36	PCI 6.16
							03 99891 100.00	PCI 12.00
							RCPT TOT 798.00	PEN 95.76
89-337-0726	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 1,926.00	
ROEDER, ALAN W	PLAT: 0337 LOT: BLOCK:							
BOX 788	ORIGINAL PLAT							
WALKER, MN	E100' OF LOTS 10, 11 & 12, BLK 7							
56484	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 59,500 N-HM NET 1,926.00	
							TMV 59,500 SA 99891 100.00	
							RMV 59,500 SA 89841 2,026.00	
							NTC 1,785	
							PAYMENTS	
24 5/15/97							01 99891 50.00	
							TC 963.00	
							RCPT TOT 1,013.00	
554 10/16/97							TC 963.00	
							01 99891 50.00	
							RCPT TOT 1,013.00	
89-337-0730	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 931.68	
THE CASS COMPANY, INC	PLAT: 0337 LOT: BLOCK:							
PO BOX 310	ORIGINAL PLAT							
HACKENSACK, MN	LOTS 13 & 14 LESS E62 FT BLK 7							
56452	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 28,800 N-HM NET 931.68	
							TMV 28,800 SA 89691 20.14	
							RMV 28,800 SA 89841 28.40	
							NTC 864 SA 89861 5.78	
							SA 99891 100.00	
							NET+SPEC 1,086.00	
							PAYMENTS	
45 5/08/97							01 89691 10.07	
							02 89841 14.20	
							03 89861 2.89	
							04 99891 50.00	
							TC 465.84	
							RCPT TOT 543.00	
500 10/02/97							TC 465.84	
							01 89691 10.07	
							02 89841 14.20	
							03 89861 2.89	
							04 99891 50.00	
							RCPT TOT 543.00	
89-337-0735	RE	089-0113-00-00-00-00	000	000	000	201/233/000 0	TC TAX 431.18	
PUPE, JAMES	PLAT: 0337 LOT: BLOCK:							
PO BOX 11	ORIGINAL PLAT							
HACKENSACK, MN	E62 FT OF LOTS 13 & 14 BLK 7							
56452	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 15,700 N-HM NET 431.18	
							TMV 15,700 SA 89691 25.88	
							RMV 15,700 SA 89841 37.16	
							NTC 400 SA 89861 5.78	
							SA 99891 100.00	
							NET+SPEC 600.00	
							PAYMENTS	
29 4/09/97							01 89691 25.88	
							02 89841 37.16	
							03 89861 5.78	
							04 99891 100.00	
							TC 431.18	
							RCPT TOT 600.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 HACKENSACK CITY
 ORIGINAL PLAT

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

PAGE: 6302
 DATE: 1/07/98
 TIME: 16:44:46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-337-0740	RE	089-0113-00-00-00-00	000 000	000		958/000/000 0	SA 99891 60.00 NET+SPEC 60.00	
CITY OF HACKENSACK PO BOX 490 HACKENSACK MN 56452	TXP#:0004051	PLAT: 0337 LOT: ORIGINAL PLAT LOT 15 BLK 7	BLOCK:			5 5/15/97	01 99891 60.00	
							PAYMENTS	
89-337-0745	RE	089-0113-00-00-00-00	000 000	000		956/000/000 0	SA 89841 48.06 SA 89861 5.78 NET+SPEC 53.84	
CITY OF HACKENSACK PO BOX 490 HACKENSACK MN 56452	TXP#:0004051	PLAT: 0337 LOT: ORIGINAL PLAT LOT 16 BLK 7	BLOCK:			3 5/15/97	01 89841 48.06 02 89861 5.78 RCPT TOT 53.84	
							PAYMENTS	
89-337-0760	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 278.00 PTR 278.00 EMV 25,800 HSTD NET 278.00 TMV 25,800 SA 99891 60.00 RMV 25,800 NET+SPEC 338.00 NTC 258	
BANNISTER, GENEVIEVE L PO BOX 244 HACKENSACK, MN 56452	TXP#:0001259	PLAT: 0337 LOT: ORIGINAL PLAT LOTS 17 THRU 22, BLK 7, ORIGINAL PLAT	BLOCK:			53 5/07/97	01 99891 60.00 TC 278.00 RCPT TOT 338.00	
							PAYMENTS	
89-337-0765	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 379.32 PTR 379.32 EMV 35,200 HSTD NET 379.32 TMV 35,200 SA 89841 39.30 RMV 35,200 SA 89961 223.38 NTC 352 SA 99891 60.00 NET+SPEC 702.00	
FORD, JERRY PO BOX 3114 BEMIDJI MN 56619 3114	TXP#:0007054	PLAT: 0337 LOT: ORIGINAL PLAT LOTS 23 & 24 BLK 7	BLOCK:			100 7/23/97	01 89841 39.30 PEI 9.48 02 89961 223.38 PEI 5.58 03 99891 60.00 PEI 1.51 RCPT TOT 702.00 PEN 17.55	
							PAYMENTS	
89-337-0810	RE	089-0113-00-00-00-00	000 000	000		258/000/000 0	TC TAX 7,453.50 EMV 343,300 N-HM NET 7,453.50 TMV 343,300 SA 89691 30.20 RMV 343,300 SA 89841 408.30 NTC 6,906 SA 99891 538.00 NET+SPEC 8,530.00	
HACKENSACK PARTNERS 519 CHESTNUT ST VIRGINIA, MN 55792	TXP#:0008681	PLAT: 0337 LOT: ORIGINAL PLAT LOTS 1 THRU 3 BLK 8	BLOCK:			58 6/09/97	01 89691 14.49 PEI 1.21 02 89841 195.98 PEI 16.33 03 99891 306.24 PEI 25.52 TC 3,577.69 PEI 298.14 RCPT TOT 4,094.40 PEN 341.20	
							PAYMENTS	
							TC 170.60	
							TC 3,705.21	
							01 89691 15.71	
							02 89841 212.32	
							03 99891 331.76	
							RCPT TOT 4,265.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-337-0820	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 810.00	
GAROUTTE, RICHARD R & E M	TXP#:0007583	PLAT: 0337 LOT: BLOCK:				EMV 25,000	N-HM NET 810.00	
PO BOX 100		ORIGINAL PLAT				TMV 25,000	SA 99891 60.00	
HACKENSACK, MN		E70° OF LOTS 4 & 5 BLK 8				RMV 25,000	NET+SPEC 870.00	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 750		
							PAYMENTS	
							60 5/19/97	01 99891 30.00
							TC	405.00
							RCPT TOT	435.00
							532 10/15/97	TC 405.00
							01 99891	30.00
							RCPT TOT	435.00
89-337-0830	RE	089-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 163.34	PTR 163.34
PEPPEL, BETTY KATHLEEN	TXP#:0031501	PLAT: 0337 LOT: BLOCK:				EMV 15,100	HSTU NET 163.34	
PO BOX 484		ORIGINAL PLAT				TMV 15,100	SA 89691 23.58	
HACKENSACK, MN		W70° OF LOTS 4 & 5 BLK 8				RMV 15,100	SA 89841 39.30	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 151	SA 89861 5.78	
							SA 99891 60.00	
							NET+SPEC	292.00
							PAYMENTS	
							22 5/19/97	01 89691 11.79
								02 89841 19.65
								03 89861 2.89
								04 99891 30.00
							TC	81.67
							RCPT TOT	146.00
							500 10/22/97	TC 81.67
							01 89691	11.79
							02 89841	19.65
							03 89861	2.89
							04 99891	30.00
							RCPT TOT	146.00
								PEI 1.63
								PEI .24
								PEI .39
								PEI .06
								PEI .60
								PEN 2.92
89-337-0840	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,496.02	
AMERICAN LEGION POST 202	TXP#:0000456	PLAT: 0337 LOT: BLOCK:				EMV 77,100	N-HM NET 2,496.02	
PO BOX 325		ORIGINAL PLAT				TMV 77,100	SA 89691 20.14	
HACKENSACK, MN		LOT 6 BLK 8				RMV 77,100	SA 89841 48.06	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,313	SA 89861 5.78	
							SA 99891 100.00	
							NET+SPEC	2,670.00
							PAYMENTS	
							21 5/06/97	01 89691 10.07
								02 89841 24.03
								03 89861 2.89
								04 99891 50.00
							TC	1,248.01
							RCPT TOT	1,335.00
							548 10/14/97	TC 1,248.01
							01 89691	10.07
							02 89841	24.03
							03 89861	2.89
							04 99891	50.00
							RCPT TOT	1,335.00
89-337-0850	RE	089-0113-00-00-00-00 000 000 000				957/000/000 0	SA 89841 43.70	
CITY OF HACKENSACK	TXP#:0004051	PLAT: 0337 LOT: BLOCK:					SA 99891 50.00	
PO BOX 490		ORIGINAL PLAT					NET+SPEC 103.70	
HACKENSACK MN		LOTS 7 & 8, BLK 8					PAYMENTS	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				6 5/15/97	01 89841 43.70	
							02 99891	60.00
							RCPT TOT	103.70

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	FEE OWNER NAME	PROPERTY DESCRIPTION																																																																									
89-337-0860	RE	089-0113-00-00-00-00 000 000 000				23370007000 U	TC TAX	566.00																																																																			
		PLAT: 0337 LOT: BLOCK:																																																																									
MELBY, THEODORE R & MARILYN		ORIGINAL PLAT																																																																									
HC 75, BOX 442		LOTS 9 & 10 BLK 8, DP & PT OF NW NE, SEC																																																																									
HACKENSACK, MN		19-140-30 DESC AS FOL: FOR THE PUB, COM AT																																																																									
	56452	THE NWLY COR OF LOT 10, BLK 8, DP OF																																																																									
		HACKENSACK; THENCE NLY & PAR WITH 1ST ST,																																																																									
		IN SAID PLAT, 26 FT TO A PT, THENCE ELY TO																																																																									
		THE NWLY COR OF LOT 1 IN SAID BLK 8,																																																																									
		THENCE WLY TO THE POB																																																																									
		SECT:19 TWP:140.0 RG:30 ACRES:																																																																									
PLAT TOTALS					EMV	2,477,200	TC TAX	69,968.16	PTR	4,175.20																																																																	
					DFRV		FD TAX																																																																				
					TMV	2,469,700	MKT TAX																																																																				
					RMV	2,469,700	KMV TAX																																																																				
					NTC	64,828	PL TAX																																																																				
							TIF TAX																																																																				
							IG TAX																																																																				
							AFA TAX																																																																				
							AFY TAX																																																																				
							UT TAX																																																																				
							CN TAX																																																																				
							SM TAX																																																																				
							CMT TAX																																																																				
							GAA TAX																																																																				
							TAC CR																																																																				
							PL CR																																																																				
							DIS CR																																																																				
							EH CR																																																																				
							NET	59,968.16																																																																			
							SA	9,327.38																																																																			
							NET+SPEC	79,295.54																																																																			
									PAYMENTS																																																																		
							NET	68,440.55																																																																			
							TIF																																																																				
							SA	8,311.83																																																																			
							GAA																																																																				
							CUST																																																																				
							RCPT TOT	76,752.38	PEN	1,325.15																																																																	
									INT																																																																		
							BAL DUE	2,543.16																																																																			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-340-0010	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	119.56
NORDIN, DUANE C & BJERKE, L		PLAT: 0340 LOT:	BLOCK:			EMV 6,300	N-HM NET	119.56
P O BOX 271		RESERVE LOTS & OUTLOTS				TMV 6,300	SA 89691	78.78
HACKENSACK, MN		OUTLOT 1, ORIGINAL PLAT OF HACKENSACK, AND				KMV 6,300	SA 89841	343.18
56452		ALL THAT PT OF W1/2 OF W1/2 OF SE NE, SEC				NTC 110	SA 89861	30.48
		19-140-30 N OF A TRUE EXTENSION OF THE S					SA 99891	40.00
		LINE OF OUTLOT 1, ORIGINAL PLAT OF HACKEN-					NET+SPEC	612.00
		SACK, EXC: COM AT THE INTERSECTION OF THE						
		EXTENDED SLY BDY LINE OF OUTLOT 1 OF THE			58	5/20/97	01 89691	39.39
		ORIGINAL PLAT OF HACKENSACK WITH THE E BDY					02 89841	171.59
		LINE OF THE W1/2 OF W1/2 OF SE SE, SEC					03 89861	15.24
		19-140-30, WHICH POINT SHALL BE KNOWN AS					04 99891	20.00
		THE PT OF BEG; THENCE N PARA TO THE E BDY					TC	59.78
		LINE OF SAID OUTLOT 1 A DIST OF 400 FT TO					RCPT TOT	306.00
		A POINT; THENCE WLY PARA TO THE S BDY LINE						
		OF SAID OUTLOT 1 A DIST OF 215 FT TO A					BAL DUE	306.00
		POINT THENCE S PARA TO THE E BDY LINE OF						
		SAID OUTLOT 1 A DIST OF 400 FT TO A POINT;						
		THENCE ELY ON A STRAIGHT LINE TO THE PLACE						
		OF BEG.						
		SECT:19 TWP:140.0 RG:30 ACRES: 2.75						
89-340-0020	RE	089-0113-00-00-00-00	000	000	000	958/000/000 0	SA 89841	554.60
CITY OF HACKENSACK		PLAT: 0340 LOT:	BLOCK:				NET+SPEC	554.60
PO BOX 490		RESERVE LOTS & OUTLOTS						
HACKENSACK MN		OUTLOT 2						
56452		SECT:19 TWP:140.0 RG:30 ACRES:			2	5/15/97	01 89841	277.30
					500	10/17/97	01 89841	277.30
89-340-0030	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	119.48
NORDIN, DUANE C & BJERKE, L		PLAT: 0340 LOT:	BLOCK:			EMV 3,700	N-HM NET	119.48
P O BOX 271		RESERVE LOTS & OUTLOTS				TMV 3,700	SA 89691	44.78
HACKENSACK, MN		PART OF OUTLOT 3, RESERVE LOTS & OUTLOTS				RMV 3,700	SA 89841	271.00
56452		SECT:19 TWP:140.0 RG:30 ACRES: .75				NTC 111	SA 89861	66.74
							NET+SPEC	502.00
					57	5/20/97	01 89691	22.39
							02 89841	135.50
							03 89861	33.37
							TC	59.74
							RCPT TOT	251.00
							BAL DUE	251.00
89-340-0031	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	236.00
NORTHERN COMM INITIATIVE, INC		PLAT: 0340 LOT:	BLOCK:			EMV 7,300	N-HM NET	236.00
PO BOX 271		RESERVE LOTS & OUTLOTS				TMV 7,300		
HACKENSACK MN		PART OF OUTLOT 3, RESERVE LOTS & OUTLOTS				RMV 7,300		
56452		SECT:19 TWP:140.0 RG:30 ACRES: 1.28				NTC 219		
							BAL DUE	236.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-340-0041	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 592.94	PTR 638.00
MARTIG, GARY DEAN & KATHLEEN	PLAT: 0340 LOT: BLOCK: RESERVE LOTS & OUTLOTS							
PO BOX 314	OUTLOT 4 PLUS E40' FROM VAC ST LESS							
HACKENSACK, MN	SOLD							
MORGAN, JOHN P & MILDRED I	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 64,200	HSTD NET 692.94
							TMV 64,200	SA 89841 89.98
							RMV 64,200	SA 89861 19.08
							NTC 642	SA 99891 50.00
							NET+SPEC	862.00
							PAYMENTS	
							46 5/13/97	01 89841 44.99
								02 89861 9.54
								03 99891 30.00
							TC	346.47
							RCPT TOT	431.00
							502 10/14/97	TC 346.47
								01 89841 44.99
								02 89861 9.54
								03 99891 30.00
							RCPT TOT	431.00
89-340-0042	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 28.18	PTR 28.18
LEBLANC, DORIS F	PLAT: 0340 LOT: BLOCK: RESERVE LOTS & OUTLOTS							
P O BOX 12	PART OF OUTLOT 4							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 2,600	HSTD NET 28.18
							TMV 2,600	SA 89841 125.14
							RMV 2,600	SA 89861 12.68
							NTC 26	NET+SPEC 165.00
							PAYMENTS	
							537 10/24/97	TC 28.18
								01 89841 125.14
								02 89861 12.68
							RCPT TOT	165.00
								PEI 1.41
								PEI 6.26
								PEI .63
								PEN 8.30
89-340-0052	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 322.00	PTR 322.00
WITT, KENNETH & ANN	PLAT: 0340 LOT: BLOCK: RESERVE LOTS & OUTLOTS							
PO BOX 133	PT OF RESERVE LOT B, OUTLOTS & RESERVE							
HACKENSACK, MN	LOTS, & TH PT OF NW NE LYG W DF BN R/O/W &							
DAVIDSON, FRANK D	E OF THE W50 FT THRF							
							EMV 29,800	HSTD NET 322.00
							TMV 29,800	SA 99891 60.00
							RMV 29,800	NET+SPEC 382.00
							NTC 298	
							PAYMENTS	
							42 5/07/97	01 99891 30.00
								TC 161.00
							RCPT TOT	191.00
							505 10/08/97	TC 161.00
								01 99891 30.00
							RCPT TOT	191.00
89-340-0053	RE	089-0113-00-00-00-00	000	000	040	201/000/000 1	TC TAX 165.62	PTR 165.62
COLLISON, LARRY & MELODY	PLAT: 0340 LOT: BLOCK: RESERVE LOTS & OUTLOTS							
PO BOX 393	PART OF RESERVE LOT B							
HACKENSACK MN	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 15,400	HSTD NET 165.62
							TMV 15,400	SA 89691 20.14
							RMV 15,400	SA 89841 100.46
							NTC 154	SA 89861 5.78
								SA 99891 60.00
							NET+SPEC	352.00
							PAYMENTS	
							49 5/16/97	01 89691 10.07
								02 89841 50.23
								03 89861 2.89
								04 99891 30.00
							TC	82.81
							RCPT TOT	176.00
							554 10/16/97	TC 82.81
								01 89691 10.07
								02 89841 50.23
								03 89861 2.89
								04 99891 30.00
							RCPT TOT	176.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-340-0054	RE	089-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 314.82	PTR 314.82
NORBY, COLLEEN S		PLAT: 0340 LOT:	BLOCK:			EMV 29,100	HSTD NET 314.82	
HC 75, BOX 1215		RESERVE LOTS & OUTLOTS	RES LOT B LESS WLY			TMV 29,100	SA 89691 28.76	
HACKENSACK, MN		175'X278'X201.5' OF	17/100 AC			KMV 29,100	SA 89841 153.28	
ADM OF VETERANS AFFAIRS	56452	SECT:19 TWP:140.0 RG:30	ACRES:			NTC 291	SA 89861 11.14	
							SA 99891 60.00	
							NET+SPEC 568.00	
							PAYMENTS	
						22	5/23/97	01 89691 14.38
								02 89841 76.64
								03 89861 5.57
								04 99891 30.00
								TC 157.41
								RCPT TOT 284.00
						505	10/16/97	TC 157.41
								01 89691 14.38
								02 89841 76.64
								03 89861 5.57
								04 99891 30.00
								RCPT TOT 284.00
89-340-0060	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 2.22	
HACK AM LEG POST 202		PLAT: 0340 LOT:	BLOCK:			EMV 100	N-HM NET 2.22	
PO BOX 325		RESERVE LOTS & OUTLOTS	PART OF RESERVE LOT B			TMV 100	SA 89861 5.78	
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30	ACRES:			RMV 100	NET+SPEC 8.00	
						NTC 2		
							PAYMENTS	
						43	4/09/97	01 89861 5.78
								TC 2.22
								RCPT TOT 8.00
PLAT TOTALS						EMV 158,500	TC TAX 2,000.82	PTR 1,468.62
						DFRV	FD TAX	
						TMV 158,500	MKT TAX	
						RMV 158,500	RMV TAX	
						NTC 1.853	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 2,000.82	
							SA 2,241.78	
							NET+SPEC 4,242.60	
							PAYMENTS	
							NET 1,645.30	
							TIF	
							SA 1,804.30	
							GAA	
							CUST	
							RCPT TOT 3,449.60	PEN INT 8.30
							BAL DUE 793.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-343-0110	RE	089-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 758.00	PTR 758.00
ANDERSON, VIRGINIA BURNETT	TXP#:0032134	PLAT: 0343 LOT: BLOCK:						
PO BOX 147	EVERTS ADDN							
HACKENSACK, MN	LOTS 1 & 2, BLK 1							
56452	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 70,300	HSTD NET 758.00
							TMV 70,300	SA 99891 60.00
							RMV 70,300	NET+SPEC 818.00
							NTC 703	
							PAYMENTS	
							29 5/08/97	01 99891 30.00
								TC 379.00
							519 10/08/97	KCPT TOT 409.00
								TC 379.00
								01 99891 30.00
								KCPT TOT 409.00
89-343-0130	RE	089-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 1,002.48	
GRAFF, DONALD J & VIRGINIA M	TXP#:0029696	PLAT: 0343 LOT: BLOCK:						
9009 330TH ST WEST	EVERTS ADDN							
NORTHFIELD, MN	LOTS 3 & 4, BLK 1							
55057	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 66,800	N-HM NET 1,002.48
							TMV 53,100	SA 89841 81.52
							RMV 53,100	SA 99891 40.00
							NTC 929	NET+SPEC 1,124.00
							PAYMENTS	
							41 5/19/97	01 89841 40.76
								02 99891 20.00
								TC 501.24
							530 10/15/97	KCPT TOT 562.00
								TC 501.24
								01 89841 40.76
								02 99891 20.00
								KCPT TOT 562.00
89-343-0150	RE	089-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 910.00	PTR 910.00
BERG, WILMA J & SKEESICK, R	TXP#:0001905	PLAT: 0343 LOT: BLOCK:						
HC 75 BOX 1210	EVERTS ADDN							
HACKENSACK MN	LOTS 5 & 6 BLK 1							
56452	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 78,200	HSTD NET 910.00
							TMV 78,200	SA 99891 60.00
							RMV 78,200	NET+SPEC 970.00
							NTC 844	
							PAYMENTS	
							16 5/15/97	01 99891 30.00
								TC 455.00
							514 10/15/97	KCPT TOT 485.00
								TC 455.00
								01 99891 30.00
								KCPT TOT 485.00
89-343-0170	RE	089-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 944.00	PTR 944.00
ANDERSON, RICHARD J & BEV-NII	TXP#:0028878	PLAT: 0343 LOT: BLOCK:						
P O BOX 353	EVERTS ADDN							
MURRAY ST & SHORE DR	LOTS 7 & 8, BLK 1							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
56452								
							EMV 79,700	HSTD NET 944.00
							TMV 79,700	SA 99891 60.00
							RMV 79,700	NET+SPEC 1,004.00
							NTC 874	
							PAYMENTS	
							109 8/05/97	TC 472.00
								01 99891 30.00
								KCPT TOT 502.00
								P&I 28.32
								P&I 1.80
								PEN 30.12
								BAL DUE 502.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-343-0180	RE	089-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX 896.50	
SCHWIER, SHARON K; SHEPHERD, E. PATRICK J		PLAT: 0343 LOT: EVERTS ADDN	BLOCK:			EMV 48,000	N-HM NET 896.50	
5137 GREEN HILLS DR		LOTS 9 & 10 BLK 1				TMV 47,400	SA 89841 124.82	
BROWNSBURG, IN 46112		SECT:19 TWP:140.0 RG:30 ACRES:				RMV 47,400	SA 89861 12.68	
						NTC 830	SA 99891 40.00	
							NET+SPEC 1,074.00	
								PAYMENTS
						8 5/07/97	01 89841 62.41	
							02 89861 6.34	
							03 99891 20.00	
							TC 448.25	
							RCPT TOT 537.00	
						519 10/14/97	TC 448.25	
							01 89841 62.41	
							02 89861 6.34	
							03 99891 20.00	
							RCPT TOT 537.00	
89-343-0190	RE	089-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX 656.00	
MULLIGAN, THOMAS		PLAT: 0343 LOT: EVERTS ADDN	BLOCK:			EMV 35,100	N-HM NET 656.00	
9335 330TH ST W		LOTS 11 & 12 BLK 1				TMV 34,700	SA 99891 40.00	
NORTHFIELD, MN 55057		SECT:19 TWP:140.0 RG:30 ACRES:				RMV 34,700	NET+SPEC 696.00	
						NTC 607		
								PAYMENTS
						3 5/13/97	01 99891 20.00	
							TC 328.00	
							RCPT TOT 348.00	
						563 10/14/97	TC 328.00	
							01 99891 20.00	
							RCPT TOT 348.00	
PLAT TOTALS						EMV 378,100	TC TAX 5,166.98	PTR 2,612.00
						DFRV	FD TAX	
						TMV 363,400	MKT TAX	
						RMV 363,400	RMV TAX	
						NTC 4,787	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 5,166.98	
		ACRES					SA 519.02	
							NET+SPEC 5,686.00	
								PAYMENTS
							NET 4,694.98	
							TIF	
							SA 489.02	
							GAA	
							COST	
							RCPT TOT 5,184.00	PEN INT 30.12
							BAL DUE 502.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-346-0010	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 269.52	PTR 269.52
CIHA, LARRY W & CORLEEN	TXP#:0004044	PLAT: 0346 LOT:	BLOCK:			EMV 24,900	HSTD NET 269.52	
PO BOX 7		SOUTH HACKENSACK				TMV 24,900	SA 89841 215.10	
HACKENSACK, MN	56452	LOTS 1, 2 & 3, EXC W59.50 FT OF LOT 1				RMV 24,900	SA 89861 17.38	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 249	SA 99891 50.00	
							NET+SPEC 552.00	
							PAYMENTS	
						6	5/12/97	01 89841 107.55
							02 89861 8.69	
							03 99891 30.00	
							TC 134.76	
							RCPT TOT 281.00	
						511	10/21/97	TC 134.76
							01 89841 107.55	
							02 89861 8.69	
							03 99891 30.00	
							RCPT TOT 281.00	
89-346-0011	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 20.00	PTR 20.00
BROWN, LEONARD M	TXP#:0002964	PLAT: 0346 LOT:	BLOCK:			EMV 1,800	HSTD NET 20.00	
HC 75, BOX 6		SOUTH HACKENSACK				TMV 1,800		
HACKENSACK, MN	56452	PT OF LOT 1 BLK 1				RMV 1,800		
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 18		
							PAYMENTS	
						9	5/15/97	TC 20.00
89-346-0050	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 318.00	PTR 318.00
TUFTS, GLEN F	TXP#:0023808	PLAT: 0346 LOT:	BLOCK:			EMV 29,500	HSTD NET 318.00	
501-0301464		SOUTH HACKENSACK				TMV 29,500	SA 99891 60.00	
PO BOX 102		LOTS 5 THRU 10				RMV 29,500	NET+SPEC 378.00	
HACKENSACK, MN	56452	SECT:19 TWP:140.0 RG:30 ACRES:				NTC 295		
							PAYMENTS	
						4	5/07/97	01 99891 30.00
							TC 159.00	
							RCPT TOT 189.00	
						528	10/15/97	TC 159.00
							01 99891 30.00	
							RCPT TOT 189.00	
PLAT TOTALS						EMV 56,200	TC TAX 607.52	PTR 607.52
						DFRV	FD TAX	
						TMV 56,200	MKT TAX	
						RMV 56,200	RMV TAX	
						NTC 562	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 607.52	
							SA 352.48	
							NET+SPEC 960.00	
							PAYMENTS	
							NET 507.52	
							TIF	
							SA 352.48	
							GAA	
							COST	
							RCPT TOT 960.00	PEN INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-349-0110	RE	089-0113-00-00-00-00	000 000	289		151/000/000 0	TC TAX 1,147.18	
SMITH, RICHARD H 6067 COLLEGE LANE JAMESTOWN, ND 58405		PLAT: 0349 LOT: HAMMONDS ADDN LOTS 4 & 5 BLK 1 SECT:19 TWP:140.0 RG:30 ACRES:		BLOCK:		EMV 63,900 TMV 60,700 RMV 60,700 NTC 1,062	N-HM NET 1,147.18 SA 89691 40.26 SA 89841 179.06 SA 89851 11.50 SA 99891 40.00 NET+SPEC 1,418.00	
							PAYMENTS	
58 4/28/97							01 89691 20.13	
							02 89841 89.53	
							03 89861 5.75	
							04 99891 20.00	
							TC 573.59	
							RCPT TOT 709.00	
513 10/13/97							TC 573.59	
							01 89691 20.13	
							02 89841 89.53	
							03 89861 5.75	
							04 99891 20.00	
							RCPT TOT 709.00	
89-349-0120	RE	089-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 3,096.26	
FANCHER, WILLIAM G 3921 41ST AVE S MINNEAPOLIS, MN 55406		PLAT: 0349 LOT: HAMMONDS ADDN LOTS 1 THRU 3, BLK 1, HAMMONDS ADD, PT OF LOTS 1 & 2, BLK 2, WESTS ADD & PT OF VAC 1ST ST & 2ND AVE OF HAMMONDS ADD & PT OF		BLOCK:		EMV 142,300 TMV 136,300 RMV 136,300 NTC 2,868	N-HM NET 3,096.26 SA 89691 90.94 SA 89841 552.98 SA 89861 17.82 SA 99891 40.00 NET+SPEC 3,798.00	
							PAYMENTS	
11 5/15/97							01 89691 45.47	
							02 89841 276.49	
							03 89861 8.91	
							04 99891 20.00	
							TC 1,548.13	
							RCPT TOT 1,899.00	
542 10/14/97							TC 1,548.13	
							01 89691 45.47	
							02 89841 276.49	
							03 89861 8.91	
							04 99891 20.00	
							RCPT TOT 1,899.00	
89-349-0125	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 580.00	PTR 580.00
HARRIS, PATRICK E PO BOX 104 HACKENSACK, MN 56452		PLAT: 0349 LOT: HAMMONDS ADDN LOT 6 BLK 1 SECT:19 TWP:140.0 RG:30 ACRES:		BLOCK:		EMV 53,800 TMV 53,800 RMV 53,800 NTC 538	HSTD NET 580.00 SA 99891 60.00 NET+SPEC 640.00	
							PAYMENTS	
62 5/15/97							01 99891 30.00	
							TC 290.00	
							RCPT TOT 320.00	
608 12/29/97							TC 290.00	PEI 23.20
							01 99891 30.00	PEI 2.40
							RCPT TOT 320.00	PEN 25.60
89-349-0130	RE	089-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 722.00	
STEWART, MURIEL J 1314 LINCOLN ST SUPERIOR WI 54880		PLAT: 0349 LOT: HAMMONDS ADDN LOT 7 & TRIAN PIECE OF LOT 8 BLK 1 SECT:19 TWP:140.0 RG:30 ACRES:		BLOCK:		EMV 39,700 TMV 38,200 RMV 38,200 NTC 669	N-HM NET 722.00 SA 99891 40.00 NET+SPEC 762.00	
							PAYMENTS	
7 5/12/97							01 99891 20.00	
							TC 381.00	
							RCPT TOT 381.00	
503 10/17/97							TC 381.00	
							01 99891 20.00	
							RCPT TOT 381.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-349-0135	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 979.40	
TXP#:0021343		PLAT: 0349 LOT:	BLOCK:			EMV 51,900	N-HM NET 979.40	
SHENKYR, DOUGLAS W		HAMMONDS ADDN				TMV 51,900	SA 89691 20.14	
13533 TURKEY BRANCH PKWY		PART OF LOT 8 BLK 1				RMV 51,900	SA 89841 100.46	
ROCKVILLE, MD 20853		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 908	SA 99891 40.00	
							NET+SPEC 1,140.00	
							PAYMENTS	
		33 5/15/97				01 89691	10.07	
						02 89841	50.23	
						03 99891	20.00	
						TC	489.70	
						RCPT TOT	570.00	
						509 10/14/97	TC 489.70	
						01 89691	10.07	
						02 89841	50.23	
						03 99891	20.00	
						RCPT TOT	570.00	
89-349-0140	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 998.04	PTR 998.04
TXP#:0009220		PLAT: 0349 LOT:	BLOCK:			EMV 82,400	HSTD NET 998.04	
HARRINGTON, FAY L		HAMMONDS ADDN				TMV 82,200	SA 89691 28.76	
PO BOX 34		LOTS 9 & 10 BLK 1				RMV 82,200	SA 89841 157.20	
HACKENSACK, MN 56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 924	SA 99891 60.00	
							NET+SPEC 1,244.00	
							PAYMENTS	
		10 5/14/97				01 89691	14.38	
						02 89841	78.60	
						03 99891	30.00	
						TC	499.02	
						RCPT TOT	622.00	
						531 10/08/97	TC 499.02	
						01 89691	14.38	
						02 89841	78.60	
						03 99891	30.00	
						RCPT TOT	622.00	
89-349-0145	RE	089-0113-00-00-00-00	000	000	040	201/000/000 0	TC TAX 1,524.00	
TXP#:0033597		PLAT: 0349 LOT:	BLOCK:			EMV 65,600	N-HM NET 1,524.00	
HARRINGTON, LYNNE M		HAMMONDS ADDN				TMV 61,400	SA 99891 60.00	
33 - 7TH AVE NE		LOTS 11 & 12 BLK 1				RMV 61,400	NET+SPEC 1,584.00	
MINNEAPOLIS, MN 55413		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,412		
							PAYMENTS	
		2 5/16/97				01 99891	30.00	
						TC	762.00	
						RCPT TOT	792.00	
						501 10/16/97	TC 762.00	
						01 99891	30.00	
						RCPT TOT	792.00	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA				TAXES & CREDITS				OTHER																																																													
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
89-349-0150	RE	089-0113-00-00-00-00	000	000	000	201/000/000	1	TC	TAX	1,508.92	PTR	1,508.92																																																															
TXP#:0008340	PLAT: 0349 LOT: BLOCK:											EMV	112,100	HSTD	NET	1,508.92																																																											
GREEN, WILLIAM D	HAMMONDS ADDN											TMV	105,900	SA	89691	27.38																																																											
PO BOX 355	LOT 13 & W 33' OF VAC 1ST AVE FROM MURRAY											KMV	105,900	SA	89841	143.58																																																											
HACKENSACK, MN	AVE S ALONG LOT 13 TO BIRCH LAKE, BLK 1,											NTC	1,398	SA	89861	10.12																																																											
50452	HAMMONDS ADDITION, & LOTS 12 & 13, BLK 2,											SA	99891	NET+SPEC	1,750.00																																																												
WESTS ADDITION											PAYMENTS																																																																
SECT:19 TWP:140.0 RG:30 ACRES:											19	5/13/97	01	89691	13.69																																																												
											02	89841	71.79																																																														
											03	89861	5.06																																																														
											04	99891	30.00																																																														
											TC			754.46																																																													
											RCPT TOT			875.00																																																													
											524	10/13/97	TC		754.46																																																												
											01	89691	13.69																																																														
											02	89841	71.79																																																														
											03	89861	5.06																																																														
											04	99891	30.00																																																														
											RCPT TOT			875.00																																																													
PLAT TOTALS						EMV	611,700	TC	TAX	10,555.80	PTR	3,086.96																																																															
						DEFV		FD	TAX																																																																		
						TMV	590,400	MKT	TAX																																																																		
						KMV	590,400	KMV	TAX																																																																		
						NTC	9,779	PL	TAX																																																																		
						TIF TAX																																																																					
						TG TAX																																																																					
						AFA TAX																																																																					
						AFY TAX																																																																					
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						TAC CR																																																																					
						PL CR																																																																					
						DIS CR																																																																					
						EH CR																																																																					
						NET			10,555.80																																																																		
						SA			1,780.20																																																																		
						NET+SPEC			12,336.00																																																																		
						PAYMENTS																																																																					
						NET			10,555.80																																																																		
						TIF																																																																					
						SA			1,780.20																																																																		
						GAA																																																																					
						CUST																																																																					
						RCPT TOT			12,336.00	PEN	25.60																																																																
						INT																																																																					
						BAL DUE																																																																					

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-352-0011	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	133.58
MCCORMICK, MICHAEL	PLAT: 0352 LOT: BLOCK:							
912 WILMOT AVE	BRENNANS ADDN							
TWIN LAKES, WI	E140' OF OUTLOT A							
53181	SECT:19 TWP:140.0 RG:30 ACRES:							
						EMV 7,000	N-HM NET	133.58
						TMV 7,000	SA 89691	35.66
						RMV 7,000	SA 89841	202.64
						NTC 123	SA 89861	16.12
							SA 99891	40.00
							NET+SPEC	428.00
							BAL DUE	428.00
89-352-0012	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	299.58 PTR 299.58
LEBLANC, DORIS F	PLAT: 0352 LOT: BLOCK:							
P O BOX 12	BRENNANS ADDN							
HACKENSACK, MN	WLY 140' OF ELY 280' OF OUTLOT A							
56452	SECT:19 TWP:140.0 RG:30 ACRES:							
						EMV 27,800	HSTD NET	299.58
						TMV 27,800	SA 89691	35.66
						RMV 27,800	SA 89841	202.64
						NTC 278	SA 89861	16.12
							SA 99891	60.00
							NET+SPEC	614.00
							PAYMENTS	
						539	10/24/97	TC 299.58 P&I 14.98
							01 89691	35.66 P&I 1.78
							02 89841	202.64 P&I 10.13
							03 89861	16.12 P&I .81
							04 99891	60.00 P&I 3.00
							RCPT TOT	614.00 PEN 30.70
89-352-0015	RE	089-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX	522.00 PTR 522.00
KENNEDY, SHERRIE L & ROBERT	PLAT: 0352 LOT: BLOCK:							
PO BOX 177	BRENNANS ADDN							
HACKENSACK, MN	PT OF OUTLOT A							
56452	SECT:19 TWP:140.0 RG:30 ACRES:							
						EMV 48,300	HSTD NET	522.00
						TMV 48,300	SA 99891	60.00
						RMV 48,300	NET+SPEC	582.00
						NTC 483		
							PAYMENTS	
						48	4/24/97	01 99891 30.00
							TC	261.00
							RCPT TOT	291.00
						651	9/25/97	TC 261.00
							01 99891	30.00
							RCPT TOT	291.00
89-352-0017	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	231.08 PTR 231.08
DECHANE, RUSSELL L & MARY J	PLAT: 0352 LOT: BLOCK:							
PO BOX 272	BRENNANS ADDN							
HACKENSACK, MN	LOT 12, BLK 2, & PT OF OUTLOT A, BRENNANS							
56452	ADDITION TO HACKENSACK, DESC AS FOL: BEG							
						EMV 21,400	HSTD NET	231.08
						TMV 21,400	SA 89691	29.36
						RMV 21,400	SA 89841	128.86
						NTC 214	SA 89861	8.70
							SA 99891	100.00
							NET+SPEC	498.00
							PAYMENTS	
						53	5/19/97	01 89691 14.68
							02 89841	64.43
							03 89861	4.35
							04 99891	50.00
							TC	115.54
							RCPT TOT	249.00
						542	10/15/97	TC 115.54
							01 89691	14.68
							02 89841	64.43
							03 89861	4.35
							04 99891	50.00
							RCPT TOT	249.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-352-0018	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 302.00	
TXP#:0018329	PLAT: 0352 LOT: BLOCK:							
PETSCHAUER, HAROLD A, TRUST	BRENNANS ADDN							
1720 BERKELEY AVE	PT OF OUTLOT A							
ST PAUL, MN	SECT:19 TWP:140.0 RG:30 ACRES: .21							
PETSCHAUER, ANDREW A & NANCY	55105							
							54 5/05/97 01 99891	PAYMENTS 20.00
							TC	151.00
							RCPT TOT	171.00
							508 9/29/97 TC	151.00
							01 99891	20.00
							RCPT TOT	171.00
89-352-1010	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 718.14	
TXP#:0020479	PLAT: 0352 LOT: BLOCK:							
SCHERER, ANTHONY J	BRENNANS ADDN							
PO BOX 99	LOTS 1 THRU 8 BLK 1							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 22,200 N-HM NET	718.14
							TMV 22,200 SA 89691	32.44
							RMV 22,200 SA 89841	181.42
							NTC 666 SA 99891	100.00
							NET+SPEC	1,032.00
							4 5/15/97 01 89691	PAYMENTS 16.22
							02 89841	90.71
							03 99891	50.00
							TC	359.07
							RCPT TOT	516.00
							529 10/14/97 TC	359.07
							01 89691	16.22
							02 89841	90.71
							03 99891	50.00
							RCPT TOT	516.00
89-352-1090	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 146.04	PTR 146.04
TXP#:0003113	PLAT: 0352 LOT: BLOCK:							
BUETTNER, CLARA	BRENNANS ADDN							
RR 1, BOX 1	LOTS 9 THRU 11 BLK 1							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 13,500 HSTD NET	146.04
							TMV 13,500 SA 89841	103.96
							RMV 13,500 SA 99891	60.00
							NTC 135 NET+SPEC	310.00
							13 4/21/97 01 89841	PAYMENTS 103.96
							02 99891	60.00
							TC	146.04
							RCPT TOT	310.00
89-352-1120	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 102.34	PTR 102.34
TXP#:0010638	PLAT: 0352 LOT: BLOCK:							
HURD, MURREY E	BRENNANS ADDN							
PO BOX 24	LOTS 12 THRU 14 BLK 1							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
							EMV 9,500 HSTD NET	102.34
							TMV 9,500 SA 89691	27.04
							RMV 9,500 SA 89841	145.88
							NTC 95 SA 89861	10.34
							SA 89961	240.40
							SA 99891	60.00
							NET+SPEC	586.00
							BAL DUE	586.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-352-1150	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 327.86	PTR 327.86
TXP#:0010322	PLAT: 0352 LOT: BLOCK:							
HOOPMAN, RALPH A	BRENNANS ADDN							
PO BOX 186	LOTS 15 THRU 18 BLK 1							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
56452								
							EMV 30,300 HSTD NET 327.86	
							TMV 30,300 SA 89691 32.20	
							RMV 30,300 SA 89841 179.94	
							NTC 303 SA 99891 60.00	
							NET+SPEC 600.00	
							PAYMENTS	
							01 89691 16.10	
							02 89841 89.97	
							03 99891 30.00	
							TC 163.93	
							RCPT TOT 300.00	
							558 10/14/97	
							01 89691 16.10	
							02 89841 89.97	
							03 99891 30.00	
							RCPT TOT 300.00	
89-352-1190	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 2,730.16	
TXP#:0004671	PLAT: 0352 LOT: BLOCK:							
CURD, WALTER E	BRENNANS ADDN							
PO BOX 129	LOTS 19 THRU 24 BLK 1							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
56452								
							EMV 84,300 N-HM NET 2,730.16	
							TMV 84,300 SA 89841 248.06	
							RMV 84,300 SA 89861 20.58	
							NTC 2,529 SA 89961 495.10	
							SA 99891 100.00	
							NET+SPEC 3,594.00	
							BAL DUE 3,594.00	
89-352-2010	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 305.66	PTR 140.00
TXP#:0039328	PLAT: 0352 LOT: BLOCK:							
KING, WALTER & PAMELA	BRENNANS ADDN							
PO BOX 1332	LOTS 1 THRU 4 BLK 2							
WALKER MN	SECT:19 TWP:140.0 RG:30 ACRES:							
56484								
							EMV 28,400 HSTD NET 305.66	
							TMV 28,400 SA 89691 37.20	
							RMV 28,400 SA 89841 82.12	
							NTC 284 SA 89861 17.02	
							SA 99891 100.00	
							NET+SPEC 542.00	
							PAYMENTS	
							4 4/15/97	
							01 89691 18.60	
							02 89841 41.06	
							03 89861 8.51	
							04 99891 50.00	
							TC 152.83	
							RCPT TOT 271.00	
							507 10/16/97	
							TC 152.83	
							01 89691 18.60	
							02 89841 41.06	
							03 89861 8.51	
							04 99891 50.00	
							RCPT TOT 271.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-352-2100	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 6,563.72	
PAULY, STEVEN W & DOROTHY M	TXP#:0033593	PLAT: 0352 LOT: BLOCK:				EMV 167,000	N-HM NET 6,563.72	
PO BOX 117		BRENNANS ADDN				TMV 167,000	SA 89691 88.84	
HACKENSACK, MN		LOTS 10 & 11 & S 25' OF LOT 9, BLK 2 &				RMV 167,000	SA 89841 572.52	
MAGNUSON, HAROLD M	56452	PT OF LOTS 1 THRU 10 & ALL OF LOTS 11 THRU				NTC 6,082	SA 89861 56.92	
		20, BLK 3, AND PT OF VAC RILEY AVE,					SA 99891 200.00	
		BRENNANS ADDN					NET+SPEC 7,482.00	
		SECT:19 TWP:140.0 RG:30 ACRES:						
						8 5/16/97	01 89691 44.42	
							02 89841 286.26	
							03 89861 28.46	
							04 99891 100.00	
							TC 3,281.86	
						504 10/16/97	RCPT TOT 3,741.00	
							TC 3,281.86	
							01 89691 44.42	
							02 89841 286.26	
							03 89861 28.46	
							04 99891 100.00	
							RCPT TOT 3,741.00	
89-352-2180	RE	089-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 2,357.74	PTR 660.00
BABCOCK, BARRY & LINDA	TXP#:0037898	PLAT: 0352 LOT: BLOCK:				EMV 120,800	HSTD NET 2,357.74	
PO BOX 454		BRENNANS ADDN				TMV 120,800	SA 89691 91.44	
HACKENSACK, MN	56452	LOTS 5 THRU 8, N 5FT OF LOT 9 & LOTS 13				RMV 120,800	SA 89841 352.86	
		THRU 15, BLK 2, BRENNANS ADDN				NTC 2,184	SA 89861 37.96	
		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 100.00	
							NET+SPEC 2,940.00	
						7 3/31/97	01 89691 91.44	
							02 89841 352.86	
							03 89861 37.96	
							04 99891 100.00	
							TC 2,357.74	
							RCPT TOT 2,940.00	
89-352-2181	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 148.00	
PAULY, STEVEN W & DOROTHY M	TXP#:0033593	PLAT: 0352 LOT: BLOCK:				EMV 3,000	N-HM NET 148.00	
PO BOX 117		BRENNANS ADDN				TMV 3,000		
HACKENSACK, MN	56452	LOTS 18 & 19, BLK 2, BRENNANS ADDN				RMV 3,000		
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 138		
						9 5/16/97	TC 74.00	
						503 10/16/97	TC 74.00	
89-352-2182	RE	089-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 256.00	
ANDERSON, A GORDON & V B	TXP#:0036374	PLAT: 0352 LOT: BLOCK:				EMV 7,900	N-HM NET 256.00	
PO BOX 147		BRENNANS ADDN				TMV 7,900		
HACKENSACK, MN	56452	LOTS 16 & 17, BLK 2, BRENNANS ADDN				RMV 7,900		
ST PAULS LUTHERAN CHURCH		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 237		
						30 5/08/97	TC 128.00	
						518 10/08/97	TC 128.00	
89-352-3082	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 269.60	PTR 269.60
BRAY, LEE ANDREW, JR	TXP#:0026681	PLAT: 0352 LOT: BLOCK:				EMV 24,900	HSTD NET 269.60	
PO BOX 62		BRENNANS ADDN				TMV 24,900	SA 89901 464.40	
HACKENSACK, MN	56452	TH PT OF LOTS 8 THRU 10, BLK 3, LYG &				RMV 24,900	SA 99891 60.00	
		BEING WLY FROM BOY RIVER & ADJOINING				NTC 249	NET+SPEC 794.00	
		VACATED RILEY AVE, LESS TO STATE FOR HWY						
		SECT:19 TWP:140.0 RG:30 ACRES:				105 8/18/97	TC 269.60	PEI 8.09
							01 89901 464.40	PEI 13.93
							02 99891 60.00	PEI 1.80
							RCPT TOT 794.00	PEN 23.82

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-352-4010	RE	089-0113-00-00-00-00	000	000	000	915/000/000 0	SA 89691 42.56 SA 99891 60.00 NET+SPEC 102.56	
ST PAULS LUTHERAN CHURCH PO BOX 307 HACKENSACK, MN 56452	PLAT: 0352 LOT: BLOCK: BRENNANS ADDN LOTS 1 THRU 6, BLK 4 SECT:19 TWP:140.0 RG:30 ACRES: 26 5/15/97							
							PAYMENTS	
							01 89691 21.28	
							02 99891 30.00	
							RCPT TOT 51.28	
							529 10/02/97	
							01 89691 21.28	
							02 99891 30.00	
							RCPT TOT 51.28	
89-352-4070	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 408.28 PTR 408.28 EMV 37,900 HSTD NET 408.28 TMV 37,900 SA 89691 32.20 RMV 37,900 SA 89841 201.74 SA 89861 13.78 SA 99891 60.00 NET+SPEC 716.00	
POPE, JAMES PO BOX 11 HACKENSACK, MN 56452	TXP#:0018692 PLAT: 0352 LOT: BLOCK: BRENNANS ADDN LOTS 7 THRU 10 BLK 4 SECT:19 TWP:140.0 RG:30 ACRES: 26 5/15/97							
							PAYMENTS	
							01 89691 32.20	
							02 89841 201.74	
							03 89861 13.78	
							04 99891 60.00	
							TC 408.28	
							RCPT TOT 716.00	
89-352-4110	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 16.64 PTR 16.64 EMV 1,600 HSTD NET 16.64 TMV 1,600 SA 89691 17.54 RMV 1,600 SA 89841 39.78 SA 89861 4.04 SA 99891 60.00 NET+SPEC 138.00	
POPE, JAMES PO BOX 11 HACKENSACK, MN 56452	TXP#:0018692 PLAT: 0352 LOT: BLOCK: BRENNANS ADDN LOT 11 & TH PT OF LOT 12 LYG N OF S25' BLK 4 SECT:19 TWP:140.0 RG:30 ACRES: 4							
							PAYMENTS	
							01 89691 17.54	
							02 89841 39.78	
							03 89861 4.04	
							04 99891 60.00	
							TC 16.64	
							RCPT TOT 138.00	
89-352-4130	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 513.66 PTR 513.66 EMV 47,500 HSTD NET 513.66 TMV 47,500 SA 89691 52.34 RMV 47,500 SA 99891 60.00 NET+SPEC 626.00	
HATHEWAY, JOHN PO BOX 148 HACKENSACK, MN 56452	TXP#:0009355 PLAT: 0352 LOT: BLOCK: BRENNANS ADDN S25 FT OF LOT 12 & ALL OF LOTS 13 THRU 17 BLK 4 SECT:19 TWP:140.0 RG:30 ACRES: 12 5/13/97							
							PAYMENTS	
							01 89691 26.17	
							02 99891 30.00	
							TC 256.83	
							RCPT TOT 313.00	
							513 10/16/97	
							TC 256.83 P&I 5.14	
							01 89691 26.17 P&I .52	
							02 99891 30.00 P&I .60	
							RCPT TOT 313.00 PEN 6.26	
89-352-4180	RE	089-0113-00-00-00-00	000	000	000	916/000/000 0	SA 89691 31.06 SA 89841 95.58 NET+SPEC 126.74	
ST PAULS LUTHERAN CHURCH PO BOX 307 HACKENSACK, MN 56452	TXP#:0022652 PLAT: 0352 LOT: BLOCK: BRENNANS ADDN LOTS 18 THRU 24, BLK 4, & ADJ VACATED RILEY AVE SECT:19 TWP:140.0 RG:30 ACRES: 28 5/15/97							
							PAYMENTS	
							01 89691 15.53	
							02 89841 47.84	
							RCPT TOT 53.37	
							530 10/02/97	
							01 89691 15.53	
							02 89841 47.84	
							RCPT TOT 53.37	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 HACKENSACK CITY
 BRENNANS ADDN

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

PAGE: 6319
 DATE: 1/07/98
 TIME: 16:44:46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-352-4250	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	55.54 PTR
POPE, JAMES	TXP#:0018692	PLAT: 0352 LOT:	BLOCK:				EMV 6,100	HSTD NET 65.64
PO BOX 11		BRENNANS ADDN				TMV 6,100	SA 89691 10.36	
HACKENSACK, MN		LOTS 25 & 26 BLK 4				RMV 6,100	SA 9997R 60.00	
	56452	SECT:19 TWP:140.0	RG:30	ACRES:		NTC 61	NET+SPEC 136.00	
							PAYMENTS	
						27 4/09/97	01 89691 10.36	
							02 9997R 60.00	
							TC 65.54	
							RCPT TOT 136.00	
89-352-4270	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	22.60 PTR
POPE, JAMES	TXP#:0018692	PLAT: 0352 LOT:	BLOCK:				EMV 2,000	HSTD NET 22.60
PO BOX 11		BRENNANS ADDN				TMV 2,000	SA 89691 41.40	
HACKENSACK, MN		LOTS 27 THRU 36 BLK 4 & ADJ VAC RILEY AVE				RMV 2,000	NET+SPEC 64.00	
	56452	SECT:19 TWP:140.0	RG:30	ACRES:		NTC 20		
							PAYMENTS	
						28 4/09/97	01 89691 41.40	
							TC 22.60	
							RCPT TOT 64.00	
PLAT TOTALS						EMV 727,400	TC TAX 16,440.32	PTR 3,725.32
						DFRV	FD TAX	
						TMV 727,400	MKT TAX	
						RMV 727,400	KMV TAX	
						NTC 15,231	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 16,440.32	
							SA 6,216.98	
							NET+SPEC 22,657.30	
							PAYMENTS	
							NET 13,474.24	
							TIF	
							SA 4,575.06	
							GAA	
							COST	
							RCPT TOT 18,049.30	PEN INT 60.78
							BAL DUE 4,508.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-355-0010	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	628.98
						EMV 25,300	N-HM NET	628.98
						TMV 25,300	SA 89691	39.60
						RMV 25,300	SA 89841	83.42
						NTC 582	SA 99891	60.00
							NET+SPEC	812.00
							PAYMENTS	
						16	5/23/97	01 89691 19.80
								02 89841 41.71
								03 99891 30.00
								TC 314.49
								RCPT TOT 406.00
						518	10/15/97	TC 314.49
								01 89691 19.80
								02 89841 41.71
								03 99891 30.00
								RCPT TOT 406.00
89-355-0021	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	24.58
						EMV 1,000	N-HM NET	24.58
						TMV 1,000	SA 89841	83.42
						RMV 1,000	NET+SPEC	108.00
						NTC 23		
							PAYMENTS	
						18	5/23/97	01 89841 41.71
								TC 12.29
								RCPT TOT 54.00
						516	10/15/97	TC 12.29
								01 89841 41.71
								RCPT TOT 54.00
89-355-0070	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	495.98
						EMV 46,000	HSTD NET	495.98
						TMV 46,000	SA 89691	38.42
						RMV 46,000	SA 89841	227.84
						NTC 460	SA 89861	29.96
							SA 99891	60.00
							NET+SPEC	852.00
							PAYMENTS	
						5	5/15/97	01 89691 19.21
								02 89841 113.82
								03 89861 14.98
								04 99891 30.00
								TC 247.99
								RCPT TOT 426.00
						528	10/14/97	TC 247.99
								01 89691 19.21
								02 89841 113.82
								03 89861 14.98
								04 99891 30.00
								RCPT TOT 426.00
89-355-0080	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	40.38
						EMV 1,600	N-HM NET	40.38
						TMV 1,600	SA 89841	56.80
						RMV 1,600	SA 89861	4.82
						NTC 37	NET+SPEC	102.00
							PAYMENTS	
						17	5/23/97	01 89841 28.40
								02 89861 2.41
								TC 20.19
								RCPT TOT 51.00
						517	10/15/97	TC 20.19
								01 89841 28.40
								02 89861 2.41
								RCPT TOT 51.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
89-355-0090	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 585.78 PTR 585.78		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
SCHNEIDER, JAMES L, JR		PLAT: 0355 LOT:	BLOCK:						
PO BOX 682		AUDITORS PLAT							
WALKER, MN		LOT 9 & N10* OF LOT 10							
56484		SECT:19 TWP:140.0 RG:30	ACRES:						
							NET+SPEC 836.00		
							PAYMENTS		
42 5/19/97							01 89691 16.55		
							02 89841 71.32		
							03 89861 7.24		
							04 99891 30.00		
							TC 292.89		
101 8/08/97							RCPT TOT 418.00		
							TC 292.89		
							01 89691 16.55		
							02 89841 71.32		
							03 89861 7.24		
							04 99891 30.00		
							RCPT TOT 418.00		
89-355-0101	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 124.42 PTR 124.42		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
HARRINGTON, LAURA		AUDITORS PLAT							
HC 3, BOX 1B		S86* OF LOT 10							
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30							
56452		ACRES:							
							NET+SPEC 362.00		
							PAYMENTS		
53 5/06/97							01 89691 13.17		
							02 89841 70.66		
							03 89861 4.96		
							04 99891 30.00		
							TC 62.21		
505 10/14/97							RCPT TOT 181.00		
							TC 62.21		
							01 89691 13.17		
							02 89841 70.66		
							03 89861 4.96		
							04 99891 30.00		
							RCPT TOT 181.00		
89-355-0110	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 226.00 PTR 226.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
EVANS, LORUS & NANCY		AUDITORS PLAT							
PO BOX 511		LOTS 11 & 12, LESS N 10* OF LOT 11							
HACKENSACK, MN		AUDITORS PLAT OF HACKENSACK							
56452		SECT:19 TWP:140.0 RG:30	ACRES:						
							NET+SPEC 286.00		
							PAYMENTS		
64 5/12/97							01 99891 30.00		
							TC 113.00		
							RCPT TOT 143.00		
							BAL DUE 143.00		
89-355-0111	RE	089-0113-00-00-00-00	000 000	000		201/000/000 0	TC TAX 12.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
HARRINGTON, FAY L		AUDITORS PLAT							
PO BOX 34		N 10* OF LOT 11, AUDITORS PLAT OF							
HACKENSACK, MN		HACKENSACK							
56452		SECT:19 TWP:140.0 RG:30	ACRES:						
							NET+SPEC 12.00		
							PAYMENTS		
11 5/14/97							TC 12.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-355-0130	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 154.04	PTR 154.04
THOMPSON, JESSIE F		PLAT: 0355 LOT: 13	BLOCK:			EMV 14,200	HSTD NET 154.04	
HACKENSACK MN 56452		AUDITORS PLAT				TMV 14,200	SA 89691 41.70	
		LOT 13				RMV 14,200	SA 89841 247.28	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 142	SA 89861 20.62	
							SA 89961 240.36	
							SA 99891 60.00	
							NET+SPEC 764.00	
							PAYMENTS	
						113 8/29/97	TC 154.04	P&I 4.62
							01 89691 41.70	P&I 1.25
							02 89841 247.28	P&I 7.42
							03 89861 20.62	P&I .62
							04 89961 240.36	P&I 7.21
							05 99891 60.00	P&I 1.80
							RCPT TOT 764.00	PEN 22.92
89-355-0140	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 1,405.16	
BIRCH LAKE SMALL ENGINE		PLAT: 0355 LOT: 14	BLOCK:			EMV 43,400	N-HM NET 1,405.16	
HACKENSACK, MN 56452		AUDITORS PLAT				TMV 43,400	SA 89841 198.70	
		LOT 14				RMV 43,400	SA 89861 20.14	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,302	NET+SPEC 1,624.00	
							PAYMENTS	
						608 11/19/97	TC 1,405.16	P&I 140.52
							01 89841 198.70	P&I 19.87
							02 89861 20.14	P&I 2.01
							RCPT TOT 1,624.00	PEN 162.40
89-355-0150	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 110.00	
SCHROEDER, DAVID J		PLAT: 0355 LOT: 15	BLOCK:			EMV 4,400	N-HM NET 110.00	
HACKENSACK, MN 56452		AUDITORS PLAT				TMV 4,400		
		PT OF LOT 15				RMV 4,400		
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 101		
							PAYMENTS	
						11 5/15/97	TC 55.00	
						523 10/16/97	TC 55.00	
89-355-0151	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 213.72	PTR 213.72
GEHRKE, LYLE V		PLAT: 0355 LOT: 15	BLOCK:			EMV 19,800	HSTD NET 213.72	
HACKENSACK, MN 56452		AUDITORS PLAT				TMV 19,800	SA 89691 54.74	
		PT OF LOT 15				RMV 19,800	SA 89841 150.66	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 198	SA 89861 10.88	
							SA 99891 60.00	
							NET+SPEC 490.00	
							PAYMENTS	
						56 5/07/97	01 89691 27.37	
							02 89841 75.33	
							03 89861 5.44	
							04 99891 30.00	
							TC 106.86	
							RCPT TOT 245.00	
						502 10/08/97	TC 106.86	
							01 89691 27.37	
							02 89841 75.33	
							03 89861 5.44	
							04 99891 30.00	
							RCPT TOT 245.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-355-0160	RE	089-0113-00-00-00-00	000	000	000	201/233/000 0	TC TAX 2,502.46	
SHEAREN, PATRICK F & KAREN; E CHARLES D & DELORES, EA 1/2	TXP#:0000607	PLAT: 0355 LOT:	BLOCK:			EMV 87,700	N-HM NET 2,602.46	
HC 75, BOX 266 HACKENSACK, MN 56452		AUDITORS PLAT				TMV 87,700	SA 89691 70.10	
		LOTS 16 THRU 18 LESS TO VILLAGE				RMV 87,700	SA 89841 503.52	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 2,412	SA 89861 39.92	
							SA 99891 100.00	
							NET+SPEC 3,316.00	
							PAYMENTS	
						22 5/30/97	01 89691 35.05	
							02 89841 251.76	
							03 89861 19.96	
							04 99891 50.00	
							TC 1,301.23	
						538 10/16/97	KCPT TOT 1,658.00	
							TC 1,301.23	
							01 89691 35.05	
							02 89841 251.76	
							03 89861 19.96	
							04 99891 50.00	
							KCPT TOT 1,658.00	
89-355-0190	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 825.30	
SCHROEDER, DAVID J PO BOX 217 HACKENSACK, MN 56452	TXP#:0020788	PLAT: 0355 LOT:	BLOCK:			EMV 25,500	N-HM NET 825.30	
		AUDITORS PLAT				TMV 25,500	SA 89901 526.70	
		PT OF LOT 19				RMV 25,500	NET+SPEC 1,352.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 765		
							PAYMENTS	
						12 5/15/97	01 89901 263.35	
							TC 412.65	
							KCPT TOT 676.00	
						522 10/16/97	TC 412.65	
							01 89901 263.35	
							KCPT TOT 676.00	
89-355-0191	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 887.80	PTR 887.80
BROWN, SANDRA RUTH PO BOX 224 HACKENSACK, MN 56452	TXP#:0026404	PLAT: 0355 LOT:	BLOCK:			EMV 77,100	HSTD NET 887.80	
		AUDITORS PLAT				TMV 77,100	SA 89841 288.20	
		PT OF LOT 19, AUDITORS PLAT				RMV 77,100	SA 89901 422.22	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 822	SA 89961 449.78	
							SA 99891 60.00	
							NET+SPEC 2,108.00	
							PAYMENTS	
						11 5/15/97	01 89841 82.03	
							02 89901 120.18	
							03 89961 128.02	
							04 99891 17.08	
							TC 252.69	
							KCPT TOT 600.00	
							BAL DUE 1,508.00	
89-355-0200	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 3,923.40	
PULIWODA, KENNETH H & CRESSY, CYNTHIA L PO BOX 220 HACKENSACK MN 56452	TXP#:0018648	PLAT: 0355 LOT:	BLOCK:			EMV 113,800	N-HM NET 3,923.40	
		AUDITORS PLAT				TMV 113,800	SA 89841 292.60	
		LOT 20 LESS TO STATE FUR HWY				RMV 113,800	SA 99891 200.00	
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 3,535	NET+SPEC 4,416.00	
							PAYMENTS	
						5 5/16/97	01 89841 145.30	
							02 99891 100.00	
							TC 1,961.70	
							KCPT TOT 2,208.00	
						524 10/16/97	TC 1,961.70	
							01 89841 145.30	
							02 99891 100.00	
							KCPT TOT 2,208.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-355-0221	RE	089-0113-00-00-00-00 000 000 000				915/000/000 0	SA 89841 49.68 NET+SPEC 49.68	
ST PAULS LUTHERAN CHURCH PU BOX 307 HACKENSACK, MN 56452	TXP#:0022652	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT N 50 FT OF LOT 22 SECT:19 TWP:140.0 RG:30 ACRES:				27 5/15/97 01 89841 531 10/02/97 TC 801696 10/13/97 TC	PAYMENTS 49.68 49.68 -49.68	
89-355-0230	RE	089-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 24.00 EMV 1,000 N-HM NET 24.00 TMV 1,000 RMV 1,000	
SCHROEDER, DOAD, MRS PO BOX 217 HACKENSACK, MN 56452	TXP#:0020793	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT LOTS 23 THRU 26 & S 1/2 OF LOT 27 SECT:19 TWP:140.0 RG:30 ACRES:				NTC 23 8 4/17/97 TC	PAYMENTS 24.00	
89-355-0292	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 187.84 PTR 187.84 EMV 17,600 HSTD NET 187.84 TMV 17,400 SA 89841 250.22 RMV 17,400 SA 89861 11.94 NTC 174 SA 99891 60.00 NET+SPEC 510.00	
FUSTER, DWAYNE ROBERT PU BOX 338 HACKENSACK, MN 56452	TXP#:0030238	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT PT OF LOT 29, AUDITORS PLAT & PT OF LOT 5 BLK 5, OP SECT:19 TWP:140.0 RG:30 ACRES:				35 5/08/97 01 89841 125.11 02 89861 5.97 03 99891 30.00 TC 93.92 110 7/29/97 RCPT TOT 255.00 TC 93.92 01 89841 125.11 02 89861 5.97 03 99891 30.00 RCPT TOT 255.00		
89-355-0293	RE	089-0113-00-00-00-00 000 000 000				915/000/000 0	SA 89691 41.70 SA 89841 300.25 SA 99891 60.00 NET+SPEC 401.96	
MN CONF ASSN OF 7TH DAY ADV C/O GEORGE W COON RR 1, BOX 95C HACKENSACK, MN 56452	TXP#:0015729	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT PT OF LOT 29 & E 14 FT OF ADJ VAC FIRST ST, AUDITOR'S PLAT SECT:19 TWP:140.0 RG:30 ACRES:				31 4/01/97 01 89691 41.70 02 89841 300.26 03 99891 60.00 RCPT TOT 401.96		
89-355-0294	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 240.94 PTR 240.94 EMV 22,400 HSTD NET 240.94 TMV 22,400 SA 89961 363.06 RMV 22,400 SA 99891 60.00 NTC 224 NET+SPEC 664.00	
RATEIKE, MELVIN E & DEBBRA J PO BOX 215 HACKENSACK, MN 56452 0215	TXP#:0026468	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT PT OF LOT 29 & E 14 FT OF ADJ VAC 1ST ST SECT:19 TWP:140.0 RG:30 ACRES:				503 9/25/97 TC 240.94 PEI 8.43 01 89961 363.06 PEI 12.71 02 99891 60.00 PEI 2.10 RCPT TOT 654.00 PEN 23.24		
89-355-0295	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 20.00 EMV 1,000 N-HM NET 20.00 TMV 1,000 RMV 1,000 NTC 18	
DEVLIN, CORINE UNKNOWN 00000	TXP#:0039516	PLAT: 0355 LOT: BLOCK: AUDITORS PLAT PART OF LOT 29, AUDITORS PLAT					BAL DUE 20.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
89-355-0321	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,042.00	PTR 1,042.00	
LAVALLEE, LEON E	TXP#:0013386	PLAT: 0355 LOT:	BLOCK:			EMV 84,300	HSTD NET 1,042.00		
C/O S RAITT		AUDITORS PLAT				TMV 84,300	SA 99891 60.00		
8517 RICH AVE		S90' OF LOT 32				RMV 84,300	NET+SPEC 1,102.00		
BLOOMINGTON MN		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 966			
55437 1347									
YOCUM, ROBERT H & GERMAINE									
							PAYMENTS		
							01 99891	30.00	
							TC	521.00	
							RCPT TOT	551.00	
							112 9/24/97	TC 521.00	
							01 99891	30.00	
							RCPT TOT	551.00	
89-355-0330	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,170.44		
FRANZWA, EUGENE V	TXP#:0007249	PLAT: 0355 LOT:	BLOCK:			EMV 62,000	N-HM NET 1,170.44		
221 FLEISHER AVE		AUDITORS PLAT				TMV 62,000	SA 89691 21.86		
HACKENSACK MN		N10' OF LOT 32 & ALL OF LOT 33				RMV 62,000	SA 89841 43.70		
56452		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 1,085	SA 99891 40.00		
							NET+SPEC 1,276.00		
							PAYMENTS		
							41 5/14/97	01 89691 10.93	
								02 89841 21.85	
								03 99891 20.00	
							TC	585.22	
							RCPT TOT	638.00	
							500 10/13/97	TC 585.22	
							01 89691	10.93	
							02 89841	21.85	
							03 99891	20.00	
							RCPT TOT	638.00	
89-355-0340	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 744.00		
FRANZWA, EUGENE V	TXP#:0007249	PLAT: 0355 LOT:	BLOCK:			EMV 39,500	N-HM NET 744.00		
221 FLEISHER AVE		AUDITORS PLAT				TMV 39,400	SA 99891 40.00		
HACKENSACK MN		LOT 34 LESS N 1/2, AUDITORS PLAT				RMV 39,400	NET+SPEC 784.00		
56452		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 690			
							PAYMENTS		
							42 5/14/97	01 99891 20.00	
							TC	372.00	
							RCPT TOT	392.00	
							501 10/13/97	TC 372.00	
							01 99891	20.00	
							RCPT TOT	392.00	
89-355-0350	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,152.78		
FISHER, PATRICK E	TXP#:0006875	PLAT: 0355 LOT:	BLOCK:			EMV 61,100	N-HM NET 1,152.78		
511 2ND AVE NE		AUDITORS PLAT				TMV 61,100	SA 89691 20.14		
JAMESTOWN, ND		LOT 35 & N 1/2 OF LOT 34, AUDITORS PLAT				RMV 61,100	SA 89841 39.30		
58401		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 1,069	SA 89861 5.78		
							SA 99891	40.00	
							NET+SPEC 1,258.00		
							PAYMENTS		
							23 5/16/97	01 89691 10.07	
								02 89841 19.65	
								03 89861 2.89	
								04 99891 20.00	
							TC	576.39	
							RCPT TOT	629.00	
							530 10/10/97	TC 576.39	
							01 89691	10.07	
							02 89841	19.65	
							03 89861	2.89	
							04 99891	20.00	
							RCPT TOT	629.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-355-0361	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 532.74	
LABAN, GREGORY	TXP#:0012991	PLAT: 0355	LOT:	BLOCK:		EMV 32,800	N-HM NET 532.74	
7130 40TH ST W		AUDITORS PLAT	LOT 36	LESS N12 1/2 FT THRF		TMV 28,200	SA 89691 24.46	
WEBSTER, MN		SECT:19	TWP:140.0	RG:30	ACRES:	RMV 28,200	SA 89841 44.80	
KLANKER, THEODORE H	55088					NTC 494	SA 99891 40.00	
							NET+SPEC 642.00	
							PAYMENTS	
							01 89691 12.23	
							02 89841 22.40	
							03 99891 20.00	
							TC 266.37	
							RCPT TOT 321.00	
							43 4/11/97	
							01 89691 12.23	
							02 89841 22.40	
							03 99891 20.00	
							TC 266.37	
							RCPT TOT 321.00	
							49 4/07/97	
89-355-0371	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,026.00	
WILLIAMS, PEARL K & HOVLAND,	TXP#:0025470	PLAT: 0355	LOT:	BLOCK:		EMV 54,400	N-HM NET 1,026.00	
THERESA K		AUDITORS PLAT	LOT 37 & N12 1/2 FT OF LOT 36			TMV 54,300	SA 89691 18.00	
4462 CHANNEL LN NE		SECT:19	TWP:140.0	RG:30	ACRES:	RMV 54,300	SA 99891 40.00	
WYOMING, MN	55092 9508					NTC 950	NET+SPEC 1,084.00	
							NET+SPEC 1,084.00	
							PAYMENTS	
							01 89691 18.00	
							02 99891 40.00	
							TC 1,026.00	
							RCPT TOT 1,084.00	
							31 5/15/97	
89-355-0381	RE	089-0113-00-00-00-00	000	000	177	201/000/000 1	TC TAX 1,066.00	PTR 1,066.00
LARSON, RICHARD & CHRISTA	TXP#:0037899	PLAT: 0355	LOT:	BLOCK:		EMV 85,400	HSTD NET 1,066.00	
PO BOX 28		AUDITORS PLAT	LOT 38 & S45 FT OF	OUTLOT A		TMV 85,400	SA 99891 60.00	
HACKENSACK, MN	56452	SECT:19	TWP:140.0	RG:30	ACRES:	RMV 85,400	NET+SPEC 1,126.00	
							NTC 988	
							NET+SPEC 1,126.00	
							PAYMENTS	
							01 99891 30.00	
							TC 533.00	
							RCPT TOT 563.00	
							518 10/10/97	
							TC 533.00	
							01 99891 30.00	
							RCPT TOT 563.00	
89-355-0400	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 1,330.08	PTR 540.00
HUEHNE, DOLORES M	TXP#:0028767	PLAT: 0355	LOT:	BLOCK:		EMV 89,100	HSTD NET 1,330.08	
PO BOX 385		AUDITORS PLAT	LOTS 39, 40 & 64			TMV 89,100	SA 89961 1,709.92	
HACKENSACK, MN	56452	SECT:19	TWP:140.0	RG:30	ACRES:	RMV 89,100	SA 99891 100.00	
							NTC 1,233	
							NET+SPEC 3,140.00	
							PAYMENTS	
							01 89961 544.56	
							02 99891 31.85	
							TC 423.59	
							RCPT TOT 1,000.00	
							BAL DUE 2,140.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-355-0410	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 515.86 PTR 615.86 EMV 57,000 HSTD NET 615.86 TMV 57,000 SA 89691 20.14 RMV 57,000 SA 99891 60.00 NTC 570 NET+SPEC 596.00	
							PAYMENTS	
							01 89691 10.07	
							02 99891 30.00	
							TC 307.93	
							RCPT TOT 348.00	
							TC 307.93	
							01 89691 10.07	
							02 99891 30.00	
							RCPT TOT 348.00	
89-355-0411	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 22.32 PTR 22.32 EMV 2,000 HSTD NET 22.32 TMV 2,000 SA 89841 101.40 RMV 2,000 SA 89861 10.28 NTC 20 NET+SPEC 134.00	
							PAYMENTS	
							01 89841 50.70	
							02 89861 5.14	
							TC 11.16	
							RCPT TOT 67.00	
							TC 11.16	
							01 89841 50.70	
							02 89861 5.14	
							RCPT TOT 67.00	
89-355-0412	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 680.00 PTR 680.00 EMV 65,100 HSTD NET 680.00 TMV 63,000 SA 99891 50.00 RMV 63,000 NET+SPEC 740.00 NTC 630	
							PAYMENTS	
							01 99891 30.00	
							TC 340.00	
							RCPT TOT 370.00	
							TC 340.00 P&I 27.20	
							01 99891 30.00 P&I 2.40	
							RCPT TOT 370.00 PEN 29.60	
89-355-0413	RE	089-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 850.00 PTR 850.00 EMV 75,900 HSTD NET 850.00 TMV 75,400 SA 99891 60.00 RMV 75,400 NET+SPEC 910.00 NTC 788	
							PAYMENTS	
							01 99891 30.00	
							TC 425.00	
							RCPT TOT 455.00	
							TC 425.00	
							01 99891 30.00	
							RCPT TOT 455.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS																																																																											
FEE OWNER NAME	PROPERTY DESCRIPTION																																																																										
89-355-0420	RE	089-0113-00-00-00-00	000	000	000	255/000/000 0	TC TAX 3,724.02																																																																				
	TXP#:0006885	PLAT: 0355	LOT:	BLOCK:		EMV 150,000	N-HM NET 3,724.02																																																																				
FISTMAN, PATRICK L & MARLYCE	AUDITORS PLAT																																																																										
RR1 BOX 286C	LOTS 42 THRU 44																																																																										
BACKUS, MN	SECT:19 TWP:140.0 RG:30 ACRES:																																																																										
56435																																																																											
						NTC 3,450	SA 89861 12.08																																																																				
							SA 89961 416.34																																																																				
							NET+SPEC 4,356.00																																																																				
						PAYMENTS																																																																					
						106	6/25/97	01 89691 19.12	PEI 1.53																																																																		
								02 89841 82.65	PEI 6.61																																																																		
								03 89861 6.04	PEI .48																																																																		
								04 89961 208.17	PEI 16.66																																																																		
								TC 1,862.01	PEI 148.96																																																																		
								KCPT TOT 2,178.00	PEN 174.24																																																																		
						127	9/04/97	TC 1,862.01																																																																			
								01 89691 19.12																																																																			
								02 89841 82.66																																																																			
								03 89861 6.04																																																																			
								04 89961 208.17																																																																			
								KCPT TOT 2,178.00																																																																			
89-355-0421	RE	089-0113-00-00-00-00	000	000	040	201/000/000 1	TC TAX 217.66	PTR 217.66																																																																			
	TXP#:0034736	PLAT: 0355	LOT:	BLOCK:		EMV 20,200	HSTD NET 217.66																																																																				
PAWLAK, PAMELA L	AUDITORS PLAT																																																																										
PO BOX 26	LOTS 45 THRU 47																																																																										
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:																																																																										
56452																																																																											
						NTC 202	SA 89861 12.04																																																																				
							SA 99891 60.00																																																																				
							NET+SPEC 416.00																																																																				
						PAYMENTS																																																																					
						17	5/16/97	01 89691 4.75																																																																			
								02 89841 58.40																																																																			
								03 89861 6.02																																																																			
								04 99891 30.00																																																																			
								TC 108.83																																																																			
								KCPT TOT 208.00																																																																			
						516	10/16/97	TC 108.83																																																																			
								01 89691 4.75																																																																			
								02 89841 58.40																																																																			
								03 89861 6.02																																																																			
								04 99891 30.00																																																																			
								KCPT TOT 208.00																																																																			
89-355-0480	RE	089-0113-00-00-00-00	000	000	000	201/000/000 3	TC TAX 260.88																																																																				
	TXP#:0039655	PLAT: 0355	LOT:	BLOCK:		EMV 24,100	HSTD NET 260.88																																																																				
VANDYKE, B R & THOMPSON, D M	AUDITORS PLAT																																																																										
HC 3 BOX 5	LOTS 48 & 49																																																																										
HACKENSACK MN	SECT:19 TWP:140.0 RG:30 ACRES:																																																																										
56452																																																																											
						NTC 241	SA 89961 290.40																																																																				
							SA 99891 60.00																																																																				
							NET+SPEC 730.00																																																																				
						PAYMENTS																																																																					
						609	11/19/97	TC 260.88	PEI 18.26																																																																		
								01 89841 111.82	PEI 7.83																																																																		
								02 89861 6.90	PEI .48																																																																		
								03 89961 290.40	PEI 20.33																																																																		
								04 99891 60.00	PEI 4.20																																																																		
								KCPT TOT 730.00	PEN 51.10																																																																		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-355-0500	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 223.78	PTR 223.78
SPAIN, CHARLES B HC 3, BOX 4 HACKENSACK, MN		PLAT: 0355 LOT: AUDITORS PLAT LOTS 50 THRU 52 & ADJ ELY 32.5' OF FORMER BURLINGTON NORTHER RR ROW				EMV 20,800 TMV 20,800 RMV 20,800 NTC 208	HSTD NET 223.78 SA 89841 145.88 SA 89851 10.34 SA 99891 60.00	
		SECT:19 TWP:140.0 RG:30 ACRES: .35					NET+SPEC 440.00	
							PAYMENTS	
						1 4/04/97	01 89841 72.94	
							02 89861 5.17	
							03 99891 30.00	
							TC 111.89	
							RCPT TOT 220.00	
						708 12/05/97	TC 111.89	P&I 8.95
							01 89841 72.94	P&I 5.84
							02 89861 5.17	P&I .41
							03 99891 30.00	P&I 2.40
							RCPT TOT 220.00	PEN 17.60
89-355-0531	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 117.52	PTR 117.52
FURREST, JAMES T HCR 3, BOX 3 HACKENSACK, MN		PLAT: 0355 LOT: AUDITORS PLAT LOTS 53 THRU 55				EMV 10,900 TMV 10,900 RMV 10,900 NTC 109	HSTD NET 117.52 SA 89841 171.98 SA 89861 13.00 SA 89961 273.50	
		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 60.00	
							NET+SPEC 636.00	
							BAL DUE 636.00	
89-355-0560	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 110.00	PTR 110.00
LARSEN, JOHANNA WALLISER HC 3, BOX 2E HACKENSACK, MN		PLAT: 0355 LOT: AUDITORS PLAT LOTS 56, 57 & S 10 FT OF LOT 58				EMV 10,200 TMV 10,200 RMV 10,200 NTC 102	HSTD NET 110.00 SA 99891 60.00 NET+SPEC 170.00	
		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
						1 5/08/97	01 99891 30.00	
							TC 55.00	
							RCPT TOT 85.00	
						503 10/02/97	TC 55.00	
							01 99891 30.00	
							RCPT TOT 85.00	
89-355-0590	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 158.60	PTR 158.60
EVANS, LORUS & NANCY PO BOX 511 HACKENSACK, MN		PLAT: 0355 LOT: AUDITORS PLAT ALL OF LTS 59 THRU 62, LOT 58 LESS S10' & S 67' OF LOT 63 & PT OF FORMER BURLINGTON				EMV 14,700 TMV 14,700 RMV 14,700 NTC 147	HSTD NET 158.60 SA 89691 52.90 SA 89841 369.52 SA 89851 32.98	
		NORTHERN RR ROW					SA 99891 60.00	
		SECT:19 TWP:140.0 RG:30 ACRES: .70					NET+SPEC 674.00	
							PAYMENTS	
						63 5/12/97	01 89591 25.45	
							02 89841 184.76	
							03 89861 16.49	
							04 99891 30.00	
							TC 79.30	
							RCPT TOT 337.00	
							BAL DUE 337.00	
89-355-0662	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2.00	PTR 2.00
LEBLANC, DORIS F P O BOX 12 HACKENSACK, MN		PLAT: 0355 LOT: AUDITORS PLAT PART OF LOT 66				EMV 200 RMV 200 NTC 2	HSTD NET 2.00	
		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
						538 10/24/97	TC 2.00	P&I .16
							RCPT TOT 2.00	PEN .16

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-355-0663	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2.00	PTR 2.00
MARTIG, GARY DEAN & KATHLEEN	AUDITORS PLAT							
PO BOX 314	PART OF LOT 66							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
MORGAN, JOHN P & MILDRED I	PAYMENTS							
	44 5/13/97 TC 2.00							
89-355-0664	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2.00	PTR 2.00
NORDIN, DUANE C & BJERKE, L	AUDITORS PLAT							
P O BOX 271	PART OF LOT 66 S OF LOT 1 BLK 4 OP							
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:							
	PAYMENTS							
	55 5/20/97 TC 2.00							
89-355-0665	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 6.00	
PETSCHAUER, HAROLD A, TRUST	AUDITORS PLAT							
1720 BERKELEY AVE	PART OF LOT 66							
ST PAUL, MN	SECT:19 TWP:140.0 RG:30 ACRES: .08							
PETSCHAUER, ANDREW A & NANCY	PAYMENTS							
	52 5/05/97 TC 6.00							
89-355-0671	RE	089-0113-00-00-00-00	000	000	000	958/000/000 0	SA 89841 372.94	
CITY OF HACKENSACK	AUDITORS PLAT							
PO BOX 490	OUTLOT A EXC 545 FT THRF							
HACKENSACK MN	SECT:19 TWP:140.0 RG:30 ACRES: .62							
	PAYMENTS							
	4 5/15/97 01 89841 136.47							
	502 10/17/97 01 89841 186.47							
89-355-0681	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,571.00	
PETRIE, GROVER R & CARRIE E,	AUDITORS PLAT							
DECLARATION OF TRUST	LOT 41, AUDITOR'S PLAT OF HACKENSACK, DESC							
45W032 ROWE RD	AS FOL: THE S 200.0 FT OF THE N 349.3 FT							
ELBURN, IL	OF LOT 41, LYG AND BEING W OF LITTLE BUY							
	RIVER EXC FOR THE FOL DESC TRACT: "COM AT							
	THE POINT ON THE ELY LINE OF LOT 41 AT THE							
	INTERSECTION OF SAID ELY LINE OF LOT 41							
	WITH THE S LINE OF THE N 149.3 FT OF LOT							
	41; THENCE S 89 DEG 58 MIN W FOR 90.2 FT							
	ALONG SAID S LINE OF THE N 149.3 FT OF LOT							
	41 TO THE PT OF BEG OF THE EXCEPTION TO BE							
	DESC; THENCE CONTINUE S 89 DEG 58 MIN W							
	FOR 205.24 FT ALONG SAID S LINE OF THE N							
	149.3 FT OF SAID LOT 41; THENCE S 71 DEG							
	34 MIN 52 SEC E FOR 98.84 FT; THENCE N 74							
	DEG 17 MIN 30 SEC E FOR 115.78 FT TO THE							
	PT OF BEG OF THE EXCEPTION BEING DESC."							
	SECT:19 TWP:140.0 RG:30 ACRES: .60							
	PAYMENTS							
	50 5/12/97 01 89691 10.07							
	02 89841 64.43							
	03 99891 20.00							
	TC 785.50							
	RCPT TOT 880.00							
	514 10/13/97 TC 735.50							
	01 89691 10.07							
	02 89841 64.43							
	03 99891 20.00							
	RCPT TOT 880.00							

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1	PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	1			
2	TAXPAYER NAME/ADDRESS									2			
3	FEE OWNER NAME		PROPERTY DESCRIPTION							3			
4	PLAT TOTALS						EMV	1,639,200	TC TAX	29,360.46	PTR	8,766.26	4
5							DFRV		FD TAX				5
6							TMV	1,621,700	MKT TAX				6
7							RMV	1,621,700	RMV TAX				7
8							NTC	27,207	PL TAX				8
9									TIF TAX				9
10									TG TAX				10
11									AFA TAX				11
12									AFY TAX				12
13									UT TAX				13
14									CN TAX				14
15									SM TAX				15
16									CMT TAX				16
17									GAA TAX				17
18									TAC CR				18
19									PL CR				19
20									DIS CR				20
21									EH CR				21
22									NET	29,360.46			22
23									SA	12,318.12			23
24	ACRES 2.85								NET+SPEC	41,678.58			24
25									PAYMENTS				25
26									NET	27,489.04			26
27									TIF				27
28									SA	9,405.54			28
29									GAA				29
30									COST				30
31									RCPT TOT	36,894.58	PEN	501.70	31
32											INT		32
33									BAL DUE	4,784.00			33
34													34
35													35
36													36
37													37
38													38
39													39
40													40
41													41
42													42
43													43
44													44
45													45
46													46
47													47
48													48
49													49
50													50
51													51
52													52
53													53
54													54
55													55
56													56
57													57

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-358-0110	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 320.00	PTR 320.00
KUNDE, ROBERT	TXP#:0012927	PLAT: 0358 LOT: BLOCK:				EMV 29,600	HSTD NET 320.00	
PO BOX 115		LAKESIDE ADDN				TMV 29,600	SA 99891 60.00	
HACKENSACK, MN		LOTS 1 THRU 3 BLK 1 & PT OF FORMER				RMV 29,600	NET+SPEC 380.00	
56452		BURLINGTON NORTHERN RR ROW				NTC 296		
		SECT:19 TWP:140.0 RG:30 ACRES: .53						
							PAYMENTS	
						26 5/06/97	01 99891 30.00	
							TC 160.00	
							RCPT TOT 190.00	
						531 10/09/97	TC 160.00	
							01 99891 30.00	
							RCPT TOT 190.00	
89-358-0120	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 506.00	PTR 506.00
WORRICK, SHERMAN & MARILYN	TXP#:0039119	PLAT: 0358 LOT: BLOCK:				EMV 64,700	HSTD NET 506.00	
PO BOX 81		LAKESIDE ADDN				TMV 46,900	SA 99891 60.00	
HACKENSACK, MN		LOTS 4 & 5 BLK 1				RMV 46,900	NET+SPEC 566.00	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 469		
							PAYMENTS	
						52 5/07/97	01 99891 30.00	
							TC 253.00	
							RCPT TOT 283.00	
						521 10/13/97	TC 253.00	
							01 99891 30.00	
							RCPT TOT 283.00	
89-358-0130	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 435.58	PTR 435.58
KRAMER, WILLIAM	TXP#:0012714	PLAT: 0358 LOT: BLOCK:				EMV 40,300	HSTD NET 435.58	
PO BOX 202		LAKESIDE ADDN				TMV 40,300	SA 89691 39.10	
HACKENSACK, MN		LOTS 6 THRU 8 & S10 FTOF LOT 9 BLK 1				RMV 40,300	SA 89841 225.32	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 403	SA 99891 60.00	
							NET+SPEC 760.00	
GUNDERSON, TERRIE ANN							PAYMENTS	
						2 5/15/97	01 89691 19.55	
							02 89841 112.66	
							03 99891 30.00	
							TC 217.79	
							RCPT TOT 380.00	
						104 8/08/97	TC 217.79	
							01 89691 19.55	
							02 89841 112.66	
							03 99891 30.00	
							RCPT TOT 380.00	
89-358-0140	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 317.70	PTR 317.70
GRIBBIN, GRETCHEN	TXP#:0037528	PLAT: 0358 LOT: BLOCK:				EMV 29,500	HSTD NET 317.70	
PO BOX 311		LAKESIDE ADDN				TMV 29,500	SA 89691 35.66	
HACKENSACK, MN		LOT 9 LESS S10 FT THRF& LOTS 10 & 11 BLK 1				RMV 29,500	SA 89841 202.64	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 295	SA 99891 60.00	
							NET+SPEC 616.00	
							PAYMENTS	
						100 7/18/97	TC 158.85	
							01 89691 17.83	
							02 89841 101.32	
							03 99891 30.00	
							RCPT TOT 308.00	
						104 7/11/97	TC 158.85	P&I 7.94
							01 89691 17.83	P&I .89
							02 89841 101.32	P&I 5.07
							03 99891 30.00	P&I 1.50
							RCPT TOT 308.00	PEN 15.40

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-358-0150	RE	089-0113-00-00-00-00 000 000 040	201/000/000 1 TC TAX 206.54 PTR 206.54					
TXP#:0037866	PLAT: 0358 LOT: BLOCK:	EMV 19,200 HSTD NET 206.54						
RIEDEL, BETTY E	LAKESIDE ADDN	TMV 19,200 SA 89691 28.76						
610 4TH ST W	LOTS 12 & 13 BLK 1	RMV 19,200 SA 89841 157.20						
PARK RAPIDS MN	SECT:19 TWP:140.0 RG:30 ACRES:	NTC 192 SA 89861 11.50						
56470 1333							SA 99891 50.00	
							NET+SPEC 464.00	
							PAYMENTS	
25 5/16/97							01 89691 14.38	
							02 89841 78.60	
							03 89861 5.75	
							04 99891 30.00	
							TC 103.27	
							RCPT TOT 232.00	
523 10/16/97							TC 103.27	
							01 89691 14.38	
							02 89841 78.60	
							03 89861 5.75	
							04 99891 30.00	
							RCPT TOT 232.00	
89-358-0160	RE	089-0113-00-00-00-00 000 000 000	201/000/000 0 TC TAX 190.26					
TXP#:0006885	PLAT: 0358 LOT: BLOCK:	EMV 7,700 N-HM NET 190.26						
FISTMAN, PATRICK L & MARLYCE	LAKESIDE ADDN	TMV 7,700 SA 89691 32.84						
RRI BOX 286C	LOTS 14 THRU 17 BLK 1	RMV 7,700 SA 89841 218.94						
BACKUS, MN	SECT:19 TWP:140.0 RG:30 ACRES:	NTC 177 SA 89861 22.16						
56435							NET+SPEC 464.00	
							PAYMENTS	
12 5/14/97							01 89691 16.32	
							02 89841 109.47	
							03 89861 11.08	
							TC 95.13	
							RCPT TOT 232.00	
124 9/04/97							TC 95.13	
							01 89691 16.32	
							02 89841 109.47	
							03 89861 11.08	
							RCPT TOT 232.00	
89-358-0210	RE	089-0113-00-00-00-00 000 000 000	201/000/000 0 TC TAX 735.90					
TXP#:0027226	PLAT: 0358 LOT: BLOCK:	EMV 29,600 N-HM NET 735.90						
NORDIN, DJANE C & BJERKE, L	LAKESIDE ADDN	TMV 29,600 SA 89691 28.50						
P O BOX 271	LOTS 1,2, & 3 LESS W 35 FT OF LOT 3, BLK 2	RMV 29,600 SA 89841 335.26						
HACKENSACK, MN	LAKESIDE ADDN	NTC 681 SA 89861 29.34						
56452	SECT:19 TWP:140.0 RG:30 ACRES:	SA 99891 60.00						
							NET+SPEC 1,190.00	
							PAYMENTS	
506 10/17/97							TC 721.19	PEI 44.15
							01 89691 27.93	PEI 1.71
							02 89841 329.53	PEI 20.18
							03 89861 28.75	PEI 1.76
							04 99891 58.80	PEI 3.60
							RCPT TOT 1,166.20	PEN 71.40
							BAL DUE 23.80	
89-358-0211	RE	089-0113-00-00-00-00 000 000 040	201/000/000 1 TC TAX 252.00 PTR 252.00					
TXP#:0041771	PLAT: 0358 LOT: BLOCK:	EMV 23,300 HSTD NET 252.00						
SIEGLER, DAVID & BRENDA	LAKESIDE ADDN	TMV 23,300 SA 99891 60.00						
PO BOX 352	LOTS 4 & 5 & W 35 FT OF LOT 3, BLK 2,	RMV 23,300 NET+SPEC 312.00						
HACKENSACK MN	LAKESIDE ADDN	NTC 233						
56452	SECT:19 TWP:140.0 RG:30 ACRES:							
							PAYMENTS	
55 5/20/97							01 99891 30.00	
							TC 126.00	
							RCPT TOT 156.00	
505 10/17/97							TC 126.00	
							01 99891 30.00	
							RCPT TOT 156.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-358-0220	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 298.04	PTR 298.04
TXP#:0031800		PLAT: 0358 LOT: BLOCK:				EMV 45,200	HSTD NET 298.04	
INGEBRITSON, ROBERT		LAKESIDE ADDN				TMV 45,200	SA 89691 17.26	
HC 75, BOX 15		LOTS 6 & 7 BLK 2				RMV 27,600	SA 89841 157.20	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 276	SA 89861 11.50	
56452							SA 99891 50.00	
							NET+SPEC 544.00	
							PAYMENTS	
						102 8/19/97	TC 149.02	PEI 8.94
							01 89691 8.63	PEI .52
							02 89841 78.60	PEI 4.72
							03 89861 5.75	PEI .34
							04 99891 30.00	PEI 1.80
							RCPT TOT 272.00	PEN 16.32
						656 12/31/97	TC 149.02	PEI 11.92
							01 89691 8.63	PEI .69
							02 89841 78.60	PEI 6.29
							03 89861 5.75	PEI .46
							04 99891 30.00	PEI 2.40
							RCPT TOT 272.00	PEN 21.76
89-358-0230	RE	089-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 370.00	PTK 370.00
TXP#:0036804		PLAT: 0358 LOT: BLOCK:				EMV 34,200	HSTD NET 370.00	
DUSS, CRAIG		LAKESIDE ADDN				TMV 34,200	SA 99891 60.00	
PO BOX 92		LOTS 8 THRU 10 BLK 2				RMV 34,200	NET+SPEC 430.00	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 342		
56452								
							PAYMENTS	
						42 5/16/97	01 99891 30.00	
							TC 185.00	
							RCPT TOT 215.00	
						548 10/16/97	TC 185.00	
							01 99891 30.00	
							RCPT TOT 215.00	
89-358-0240	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.90	
TXP#:0012031		PLAT: 0358 LOT: BLOCK:				EMV 2,300	N-HM NET 42.90	
KEMNITZ, ROBERT J		LAKESIDE ADDN				TMV 2,300	SA 89691 8.64	
1730 N CHATSWORTH		LOT 11 BLK 2				RMV 2,300	SA 89841 100.46	
ST PAUL, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 40	NET+SPEC 152.00	
55113								
							PAYMENTS	
						42 5/20/97	01 89691 4.32	
							02 89841 50.23	
							TC 21.45	
							RCPT TOT 76.00	
						518 10/17/97	TC 21.45	
							01 89691 4.32	
							02 89841 50.23	
							RCPT TOT 76.00	
89-358-0250	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 479.06	
TXP#:0012031		PLAT: 0358 LOT: BLOCK:				EMV 25,300	N-HM NET 479.06	
KEMNITZ, ROBERT J		LAKESIDE ADDN				TMV 25,300	SA 89691 20.14	
1730 N CHATSWORTH		LOT 12 BLK 2				RMV 25,300	SA 89841 56.30	
ST PAUL, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 443	SA 99891 40.00	
55113							NET+SPEC 596.00	
							PAYMENTS	
						43 5/20/97	01 89691 10.07	
							02 89841 28.40	
							03 99891 20.00	
							TC 239.53	
							RCPT TOT 298.00	
						517 10/17/97	TC 239.53	
							01 89691 10.07	
							02 89841 28.40	
							03 99891 20.00	
							RCPT TOT 298.00	

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-358-0250	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 58.48	
KEMNITZ, ROBERT J	TXP#:0012031	PLAT: 0358 LOT:	BLOCK:			EMV 3,600 N-HM NET 68.48		
1730 N CHATSWORTH		LAKESIDE ADDN				TMV 3,600 SA 89691 28.58		
ST PAUL, MN		LOT 13 BLK 2				KMV 3,600 SA 89841 132.94		
55113		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 63 NET+SPEC 230.00		
							PAYMENTS	
44 5/20/97							01 89691 14.29	
							02 89841 66.47	
							TC 34.24	
516 10/17/97							RCPT TOT 115.00	
							TC 34.24	
							01 89691 14.29	
							02 89841 66.47	
							RCPT TOT 115.00	
89-358-0305	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 575.46	PTR 575.46
HANSEN, RUBERT A	TXP#:0009007	PLAT: 0358 LOT:	BLOCK:			EMV 53,300 HSTD NET 575.46		
HC 75, BOX 31		LAKESIDE ADDN				TMV 53,300 SA 89691 25.74		
HACKENSACK, MN		LOTS 1 THRU 3 BLK 3				KMV 53,300 SA 89841 169.62		
56452		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 533 SA 89861 17.18		
							SA 99891 60.00	
							NET+SPEC 848.00	
							PAYMENTS	
40 4/28/97							01 89691 12.87	
							02 89841 84.81	
							03 89861 8.59	
							04 99891 30.00	
							TC 287.73	
105 9/18/97							RCPT TOT 424.00	
							TC 287.73	
							01 89691 12.87	
							02 89841 84.81	
							03 89861 8.59	
							04 99891 30.00	
							RCPT TOT 424.00	
89-358-0310	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 112.30	
OLSEN, DONALD & JANE	TXP#:0017245	PLAT: 0358 LOT:	BLOCK:			EMV 4,500 N-HM NET 112.30		
HC 74 BOX 985		LAKESIDE ADDN				TMV 4,500 SA 89691 17.26		
HACKENSACK, MN		LOTS 4 & 5 BLK 3				KMV 4,500 SA 89841 114.44		
56452		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 104 NET+SPEC 244.00		
							PAYMENTS	
48 5/05/97							01 89691 8.63	
							02 89841 57.22	
							TC 56.15	
102 9/11/97							RCPT TOT 122.00	
							TC 56.15	
							01 89691 8.63	
							02 89841 57.22	
							RCPT TOT 122.00	
89-358-0315	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 24.30	PTR 24.30
NYE, PAUL E & LINDA J	TXP#:0017009	PLAT: 0358 LOT:	BLOCK:			EMV 2,300 HSTD NET 24.30		
PO BOX 278		LAKESIDE ADDN				TMV 2,300 SA 89691 8.64		
WALKER, MN		LOT 6 BLK 3				KMV 2,300 SA 89841 57.22		
56484		SECT:19 TWP:140.0 RG:30	ACRES:			NTC 23 SA 89861 5.84		
							NET+SPEC 96.00	
							PAYMENTS	
55 5/14/97							01 89691 4.32	
							02 89841 28.61	
							03 89861 2.92	
							TC 12.15	
550 10/15/97							RCPT TOT 48.00	
							TC 12.15	
							01 89691 4.32	
							02 89841 28.61	
							03 89861 2.92	
							RCPT TOT 48.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
89-358-0320	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	296.60	PTR	296.60																																																																		
NYE, PAUL E & LINDA J	PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN LOT 7 BLK 3																																																																											
PO BOX 273	SECT:19 TWP:140.0 RG:30 ACRES:																																																																											
WALKER, MN	56484																																																																											
							EMV	27,400	HSTD NET	296.60																																																																		
							TMV	27,400	SA 89891	8.64																																																																		
							RMV	27,400	SA 89841	100.92																																																																		
							NTC	274	SA 89861	5.84																																																																		
										SA 99891	60.00																																																																	
										NET+SPEC	472.00																																																																	
												PAYMENTS																																																																
							54	5/14/97	01	89691	4.32																																																																	
										02	89841	50.46																																																																
										03	89861	2.92																																																																
										04	99891	30.00																																																																
										TC	148.30																																																																	
										RCPT TOT	236.00																																																																	
							552	10/15/97	TC	148.30																																																																		
										01	89691	4.32																																																																
										02	89841	50.46																																																																
										03	89861	2.92																																																																
										04	99891	30.00																																																																
										RCPT TOT	236.00																																																																	
89-358-0325	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	82.30	PTR	82.30																																																																		
NYE, PAUL E & LINDA J	PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN LOT 8 BLK 3																																																																											
PO BOX 278	SECT:19 TWP:140.0 RG:30 ACRES:																																																																											
WALKER, MN	56484																																																																											
							EMV	7,600	HSTD NET	82.30																																																																		
							TMV	7,600	SA 89691	8.64																																																																		
							RMV	7,600	SA 89841	57.22																																																																		
							NTC	76	SA 89861	5.84																																																																		
										SA 9997R	60.00																																																																	
										NET+SPEC	214.00																																																																	
												PAYMENTS																																																																
							53	5/14/97	01	89691	4.32																																																																	
										02	89841	28.61																																																																
										03	89861	2.92																																																																
										04	9997R	30.00																																																																
										TC	41.15																																																																	
										RCPT TOT	107.00																																																																	
							549	10/15/97	TC	41.15																																																																		
										01	89691	4.32																																																																
										02	89841	28.61																																																																
										03	89861	2.92																																																																
										04	9997R	30.00																																																																
										RCPT TOT	107.00																																																																	
89-358-0330	RE	089-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX	432.00	PTR	432.00																																																																		
RAUSCH, BEVERLY	PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN LOT 9 & PT OF LOT 10, BLK 3, LAKESIDE																																																																											
HC 75, BOX 29	ADDITION																																																																											
HACKENSACK, MN	56452																																																																											
							EMV	40,000	HSTD NET	432.00																																																																		
							TMV	40,000	SA 99891	60.00																																																																		
							RMV	40,000	NET+SPEC	492.00																																																																		
							NTC	400																																																																				
												PAYMENTS																																																																
							194	4/23/97	01	99891	30.00																																																																	
										TC	216.00																																																																	
										RCPT TOT	246.00																																																																	
							618	9/25/97	TC	216.00																																																																		
										01	99891	30.00																																																																
										RCPT TOT	246.00																																																																	
89-358-0335	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	288.00	PTR	288.00																																																																		
HAGEL, EDGAR E & DOLORES D	PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN LOT 11, PT OF LOT 12 & PT OF LT 10 BLK 3																																																																											
PO BOX 175	SECT:19 TWP:140.0 RG:30 ACRES:																																																																											
HACKENSACK, MN	56452																																																																											
							EMV	26,600	HSTD NET	288.00																																																																		
							TMV	26,600	SA 99891	60.00																																																																		
							RMV	26,600	NET+SPEC	348.00																																																																		
							NTC	266																																																																				
												PAYMENTS																																																																
							24	5/16/97	01	99891	30.00																																																																	
										TC	144.00																																																																	
										RCPT TOT	174.00																																																																	
							523	10/06/97	TC	144.00																																																																		
										01	99891	30.00																																																																
										RCPT TOT	174.00																																																																	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-358-0340	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 278.00 EMV 25,800 HSTD NET 278.00 TMV 25,800 SA 99891 60.00 RMV 25,800 NET+SPEC 338.00 NTC 258	PTR 278.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				PAYMENTS		
FEE OWNER NAME								
DEMOKET, JAMES S & KATHLEEN		PLAT: 0358 LOT:	BLOCK:			22 5/15/97	01 99891 30.00	
7009 35TH AVE N		LAKESIDE ADDN					TC 139.00	
CRYSTAL MN		PT OF LOT 12, ALL OF 13 & 14 BLK 3					RCPT TOT 169.00	
	55427	SECT:19 TWP:140.0 RG:30	ACRES:			536 10/14/97	TC 139.00	
PETERSON, GERALDINE							01 99891 30.00	
							RCPT TOT 169.00	
89-358-0345	RE	089-0113-00-00-00-00	000	000	040	201/000/000 1	TC TAX 45.70 EMV 4,300 HSTD NET 45.70 TMV 4,300 SA 89691 64.04 RMV 4,300 SA 89841 460.70 NTC 43 SA 89861 35.56 SA 99891 60.00	PTR 45.70
TAXP#:0018970		PLAT: 0358 LOT:		BLOCK:		PAYMENTS		
KAMIREZ, ALBERT		LAKESIDE ADDN				56 5/16/97	01 89691 32.02	
HC 75, BOX 26		LOTS 18 THRU 20 BLK 3, LAKESIDE ADDN					02 89841 230.35	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30	ACRES:				03 89861 17.78	
	56452						04 99891 30.00	
							TC 22.85	
							RCPT TOT 333.00	
						566 10/16/97	TC 22.85	
							01 89691 32.02	
							02 89841 230.35	
							03 89861 17.78	
							04 99891 30.00	
							RCPT TOT 333.00	
89-358-0346	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 446.00 EMV 41,400 HSTD NET 446.00 TMV 41,400 SA 9997R 60.00 RMV 41,400 NET+SPEC 506.00 NTC 414	PTR 446.00
TAXP#:0018971		PLAT: 0358 LOT:		BLOCK:		BAL DUE		
RAMIREZ, ANTHONY C		LAKESIDE ADDN					506.00	
HC 75, BOX 26		LOTS 15 THRU 17, BLK 3, LAKESIDE ADDN						
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30	ACRES:					
	56452							
89-358-0350	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 436.80 EMV 40,500 HSTD NET 436.80 TMV 40,500 SA 89841 157.20 RMV 40,500 SA 99891 60.00 NTC 405 NET+SPEC 654.00	PTR 436.80
TAXP#:0009257		PLAT: 0358 LOT:		BLOCK:		PAYMENTS		
HARRIS, THOMAS J		LAKESIDE ADDN				59 5/07/97	01 89841 78.60	
HC 75, BOX 18		LOTS 21 & 22 BLK 3					02 99891 30.00	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30	ACRES:				TC 218.40	
	56452						RCPT TOT 327.00	
						602 11/07/97	TC 218.40	P&I 13.10
							01 89841 78.60	P&I 4.72
							02 99891 30.00	P&I 1.80
							RCPT TOT 327.00	PEN 19.62

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-358-0355	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 141.38	
WESTRUP, BARBARA		PLAT: 0358 LOT:		BLOCK:		EMV 5,700	N-HM NET 141.38	
HC 75 BOX 16		LAKESIDE ADDN				TMV 5,700	SA 89891 37.38	
HACKENSACK MN		LOT 23 & LOT 24 LESS THE E 25 FT THRF,				RMV 5,700	SA 89841 214.00	
	56452	LAKESIDE ADDN				NTC 131	SA 89861 17.24	
		SECT:19 TWP:140.0 RG:30 ACRES:					SA 99891 60.00	
							NET+SPEC 470.00	
							PAYMENTS	
						13	5/14/97	01 89891 18.69
								02 89841 107.00
								03 89861 8.62
								04 99891 30.00
								TC 70.69
						540	10/16/97	KCPT TOT 235.00
								TC 70.69
								01 89891 18.69
								02 89841 107.00
								03 89861 8.62
								04 99891 30.00
								RCPT TOT 235.00
89-358-0360	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 426.00	PTR 426.00
WRIGHT, ELIZABETH & BRUNER		PLAT: 0358 LOT:		BLOCK:		EMV 39,400	HSTD NET 426.00	
HC 75, BOX 14		LAKESIDE ADDN				TMV 39,400	SA 99891 60.00	
HACKENSACK, MN		LOTS 25 & 26 & E 25' OF LOT 24, BLK 3,				RMV 39,400	NET+SPEC 486.00	
	56452	LAKESIDE ADDN				NTC 394		
		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
						49	4/24/97	01 99891 30.00
								TC 213.00
								RCPT TOT 243.00
						530	10/01/97	TC 213.00
								01 99891 30.00
								RCPT TOT 243.00
89-358-0365	RE	089-0113-00-00-00-00	000	000	082	201/000/000 1	TC TAX 449.30	PTR 449.30
KAUBISCH, GUS V		PLAT: 0358 LOT:		BLOCK:		EMV 41,700	HSTD NET 449.30	
PO BOX 189		LAKESIDE ADDN				TMV 41,700	SA 89841 157.20	
HACKENSACK, MN		LOTS 27 & 28 BLK 3				RMV 41,700	SA 89861 11.50	
	56452	LAKESIDE ADDN				NTC 417	SA 99891 60.00	
		SECT:19 TWP:140.0 RG:30 ACRES:					NET+SPEC 678.00	
							PAYMENTS	
						144	4/29/97	01 89841 78.60
								02 89861 5.75
								03 99891 30.00
								TC 224.65
								RCPT TOT 339.00
						552	10/01/97	TC 224.65
								01 89841 78.60
								02 89861 5.75
								03 99891 30.00
								RCPT TOT 339.00
89-358-0370	RE	039-0113-00-00-00-00	000	000	045	201/000/000 1	TC TAX 416.80	PTR 416.80
HEDREN, ERICK H		PLAT: 0358 LOT:		BLOCK:		EMV 38,700	HSTD NET 416.80	
PO BOX 85		LAKESIDE ADDN				TMV 38,700	SA 89841 157.20	
HACKENSACK, MN		LOTS 29 & 30 BLK 3				RMV 38,700	SA 99891 60.00	
	56452	LAKESIDE ADDN				NTC 387	NET+SPEC 634.00	
		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
						18	5/06/97	01 89841 78.60
								02 99891 30.00
								TC 208.40
								RCPT TOT 317.00
						517	10/10/97	TC 208.40
								01 89841 78.60
								02 99891 30.00
								RCPT TOT 317.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-358-0375	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 32.42	PTR 32.42
HEDREN, ERICK H PO Box 85 HACKENSACK, MN 56452	TXP#:0009513	PLAT: 0358 LOT: LAKESIDE ADDN LOTS 31 & 32 BLK 3 SECT:19 TWP:140.0 RG:30 ACRES:	BLOCK:				EMV 3,000 HSTD NET 32.42 TMV 3,000 SA 89691 13.70 RMV 3,000 SA 89841 158.26 NTC 30 SA 89861 11.62 NET+SPEC 216.00	
							PAYMENTS	
							52 5/14/97 01 89691	13.70
							02 89841	158.26
							03 89861	11.62
							TC	32.42
							RCPT TOT	216.00
89-358-0420	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 697.34	PTR 697.34
KELNHUFER, KARL & KAREN HC 75 BOX 22 HACKENSACK, MN 56452	TXP#:0039157	PLAT: 0358 LOT: LAKESIDE ADDN LOTS 1 THRU 6, BLK 4 SECT:19 TWP:140.0 RG:30 ACRES:	BLOCK:				EMV 66,000 HSTD NET 697.34 TMV 64,600 SA 89691 23.36 RMV 64,600 SA 89841 277.56 NTC 646 SA 89861 23.74 SA 99891 60.00 NET+SPEC 1,082.00	
							PAYMENTS	
							21 5/14/97 01 89691	11.68
							02 89841	138.78
							03 89861	11.87
							04 99891	30.00
							TC	348.67
							RCPT TOT	541.00
							501 10/15/97	348.67
							01 89691	11.68
							02 89841	138.78
							03 89861	11.87
							04 99891	30.00
							RCPT TOT	541.00
89-358-0430	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 72.36	
GRYC, GEORGE 753 SARANAC DRIVE SUNNYVALE, CA 94087	TXP#:0008542	PLAT: 0358 LOT: LAKESIDE ADDN LOTS 7 & 8 BLK 4 SECT:19 TWP:140.0 RG:30 ACRES:	BLOCK:				EMV 3,800 N-HM NET 72.36 TMV 3,800 SA 89691 6.54 RMV 3,800 SA 89841 145.10 NTC 67 NET+SPEC 224.00	
							PAYMENTS	
							38 5/05/97 01 89691	3.27
							02 89841	72.55
							TC	36.18
							RCPT TOT	112.00
							536 10/28/97	36.18
							TC	3.27
							01 89691	3.27
							02 89841	72.55
							RCPT TOT	112.00
								P&I .72
								P&I .07
								P&I 1.45
								PEN 2.24
89-358-0510	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,367.16	
GRYC, GEORGE 753 SARANAC DRIVE SUNNYVALE, CA 94087	TXP#:0008542	PLAT: 0358 LOT: LAKESIDE ADDN LOTS 1 THRU 3 & LOT 4 LESS W40' BLK 5 SECT:19 TWP:140.0 RG:30 ACRES:	BLOCK:				EMV 146,400 N-HM NET 3,367.16 TMV 146,400 SA 89691 37.78 RMV 146,400 SA 89841 201.06 NTC 3,120 SA 99891 40.00 NET+SPEC 3,546.00	
							PAYMENTS	
							39 5/05/97 01 89691	18.89
							02 89841	100.53
							03 99891	20.00
							TC	1,583.58
							RCPT TOT	1,823.00
							535 10/23/97	1,683.58
							TC	18.89
							01 89691	18.89
							02 89841	100.53
							03 99891	20.00
							RCPT TOT	1,823.00
								P&I 33.67
								P&I .38
								P&I 2.01
								P&I .40
								PEN 36.45

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-358-0520	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 846.00	PTR 846.00
MELLOTT, HARLAN B & EVELYN J	TXP#:0025940	PLAT: 0358 LOT: BLOCK:				EMV 75,500	HSTD NET 846.00	
PO BOX 394		LAKESIDE ADDN				TMV 75,200	SA 99891 60.00	
HACKENSACK, MN		LOT 5 & W40' OF LOT 4 BLK 5				RMV 75,200	NET+SPEC 906.00	
56452		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 784		
							PAYMENTS	
							44 5/09/97	01 99891 30.00
								TC 423.00
								RCPT TOT 453.00
							104 8/26/97	TC 423.00
								01 99891 30.00
								RCPT TOT 453.00
89-358-0530	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,624.04	
TIERNEY, PATRICK A	TXP#:0023596	PLAT: 0358 LOT: BLOCK:				EMV 82,000	N-HM NET 1,624.04	
8170 RED OAK COURT		LAKESIDE ADDN				TMV 81,800	SA 89691 28.76	
MOUNDS VIEW, MN		LOTS 6 & 7 BLK 5				RMV 81,800	SA 89841 157.20	
55112		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,505	SA 99891 40.00	
							PAYMENTS	
							32 5/14/97	01 89691 14.38
								02 89841 78.60
								03 99891 20.00
								TC 812.02
								RCPT TOT 925.00
							537 10/16/97	TC 812.02
								01 89691 14.38
								02 89841 78.60
								03 99891 20.00
								RCPT TOT 925.00
89-358-0540	RE	089-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,070.00	PTR 2,070.00
BUBERL, WALTER J	TXP#:0003060	PLAT: 0358 LOT: BLOCK:				EMV 131,900	HSTD NET 2,070.00	
C/O MARY S BUBERL KNAUTZ		LAKESIDE ADDN				TMV 131,900	SA 99891 60.00	
3216 MILITARY RD NW		LOTS 8 THRU 10 BLK 5				RMV 131,900	NET+SPEC 2,130.00	
WASHINGTON DC		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,918		
20015 1320								
							PAYMENTS	
							6 5/13/97	01 99891 30.00
								TC 1,035.00
								RCPT TOT 1,055.00
							544 10/01/97	TC 1,035.00
								01 99891 30.00
								RCPT TOT 1,055.00
89-358-0550	RE	089-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,278.00	
RICHMOND, BILL D	TXP#:0019456	PLAT: 0358 LOT: BLOCK:				EMV 67,800	N-HM NET 1,278.00	
6145 GLENWOOD AVENUE		LAKESIDE ADDN				TMV 67,700	SA 99891 40.00	
GOLDEN VALLEY, MN		LOT 11 & E20' OF LOT 12 BLK 5				RMV 67,700	NET+SPEC 1,318.00	
55422		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 1,185		
							PAYMENTS	
							21 5/16/97	01 99891 20.00
								TC 639.00
								RCPT TOT 659.00
							541 10/16/97	TC 639.00
								01 99891 20.00
								RCPT TOT 659.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
89-358-0560	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	442.00	
THIELBAR, WILLIAM J & CINDY	PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN								
11641 CROOKED LAKE BLVD	LOT 12 LESS E20' BLK 5								
COON RAPIDS, MN	SECT:19 TWP:140.0 RG:30 ACRES:								
FLANAGAN, JACK L	55433							NTC	410
							PAYMENTS		
46 5/20/97							01 99891	20.00	
							TC	221.00	
501 10/17/97							RCPT TOT	241.00	
							TC	221.00	
							01 99891	20.00	
							RCPT TOT	241.00	
89-358-0610	RE	089-0113-00-00-00-00	000	000	000	201/000/000 2 .25	TC TAX	1,088.00	
LEGATE, MARY J, ETAL	PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN								
P O BOX 205	LOTS 1 & 2 BLK 6								
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:								
	56452							NTC	1,008
							PAYMENTS		
4 5/13/97							01 99891	30.00	
							TC	544.00	
550 10/17/97							RCPT TOT	574.00	
							TC	544.00	
							01 99891	30.00	
							RCPT TOT	574.00	
89-358-0620	RE	089-0113-00-00-00-00	000	000	040	201/000/000 1	TC TAX	282.98	
RAMIREZ, ALBERT	PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN								
HC 75, BOX 26	LOT 3 & LOT 4 LESS W27.5 FT BLK 6								
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:								
	56452							NTC	262
							SA 89861	7.22	
							NET+SPEC	372.00	
							PAYMENTS		
6 5/19/97							01 89691	5.40	
							02 89841	35.50	
							03 89861	3.61	
							TC	141.49	
58 5/16/97							RCPT TOT	186.00	
							01 89691	5.40	
							02 89841	35.50	
							03 89861	3.61	
							TC	141.49	
565 10/16/97							RCPT TOT	186.00	
801843 11/07/97							TC	-186.00	
89-358-0630	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	732.34	
RIEGERT, WILLIAM P	PLAT: 0358 LOT: BLOCK: LAKESIDE ADDN								
PO BOX 281	LOT 5 & W27.5 FT OF LOT 4 BLK 6								
HACKENSACK, MN	SECT:19 TWP:140.0 RG:30 ACRES:								
	56452							NTC	679
							SA 89841	143.06	
							SA 99891	60.00	
							NET+SPEC	962.00	
							PAYMENTS		
56 5/14/97							01 89691	13.30	
							02 89841	71.53	
							03 99891	30.00	
							TC	366.17	
526 10/13/97							RCPT TOT	481.00	
							TC	366.17	
							01 89691	13.30	
							02 89841	71.53	
							03 99891	30.00	
							RCPT TOT	481.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-358-0640	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,948.46
FUNK, RAYMOND A		PLAT: 0358 LOT:				EMV 118,500	N-HM NET	1,948.46
16460 CREEKSIDE CIRCLE		LAKESIDE ADDN				TMV 93,800	SA 89691	27.04
MINNETONKA, MN		LOT 6 BLK 6 & VAC OAK ST FROM LAKE SHORE				RMV 93,800	SA 89841	138.50
ODENTHAL, SUSAN		DR TO LAKE & LYG BET LT 1 BLK 5, & LT 6				NTC 1,805	SA 99891	40.00
		BLK 6					NET+SPEC	2,154.00
		SECT:19 TWP:140.0 RG:30 ACRES:						
							PAYMENTS	
						21 5/15/97	01 89691	13.52
							02 89841	69.25
							03 99891	20.00
							TC	974.23
							RCPT TOT	1,077.00
						533 10/15/97	TC	974.23
							01 89691	13.52
							02 89841	69.25
							03 99891	20.00
							RCPT TOT	1,077.00
89-358-0720	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	254.00
CRIST, LISA L		PLAT: 0358 LOT:				EMV 10,200	N-HM NET	254.00
P O BOX 213		LAKESIDE ADDN				TMV 10,200	SA 99891	60.00
HACKENSACK, MN		LOTS 2 THRU 4 BLK 7				RMV 10,200	NET+SPEC	314.00
		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 235		
							PAYMENTS	
						13 5/27/97	01 99891	30.00
							TC	127.00
							RCPT TOT	157.00
						524 10/15/97	TC	127.00
							01 99891	30.00
							RCPT TOT	157.00
89-358-0730	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,138.00
LAVALLEE, WILLIAM R & M J		PLAT: 0358 LOT:				EMV 65,300	N-HM NET	1,138.00
PO BOX 425		LAKESIDE ADDN				TMV 60,300	SA 99891	40.00
HACKENSACK MN		LOTS 5 & 6 BLK 7, LAKESIDE ADDN, & PT OF				RMV 60,300	NET+SPEC	1,178.00
		LOT 41, AUDITOR'S PLAT				NTC 1,055		
		SECT:19 TWP:140.0 RG:30 ACRES:					PAYMENTS	
						32 5/06/97	01 99891	20.00
							TC	569.00
							RCPT TOT	589.00
						523 10/14/97	TC	569.00
							01 99891	20.00
							RCPT TOT	589.00
89-358-0740	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,482.00
SCHMIEG, UTELIA D GEHL		PLAT: 0358 LOT:				EMV 104,700	HSTD NET	1,482.00
PO BOX 275		LAKESIDE ADDN				TMV 104,700	SA 99891	60.00
HACKENSACK, MN		LOTS 7 THRU 11, BLK 7, LAKESIDE ADDITION &				RMV 104,700	NET+SPEC	1,542.00
		PT OF LOT 41, AUDITOR'S PLAT				NTC 1,374		
		SECT:19 TWP:140.0 RG:30 ACRES:					PAYMENTS	
						51 5/07/97	01 99891	30.00
							TC	741.00
							RCPT TOT	771.00
						547 10/10/97	TC	741.00
							01 99891	30.00
							RCPT TOT	771.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-358-0750	RE	089-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,325.04	
		PLAT: 0358 LOT:			BLOCK:	EMV 70,100	N-HM NET 1,325.04	
GALLAGHER, EVELYN E		LAKESIDE ADDN				TMV 70,100	SA 89691 21.08	
PO BOX 2		LOT 12 BLK 7, LAKESIDE ADDN, & TRIANGULAR				RMV 70,100	SA 89841 109.88	
HACKENSACK, MN		PIECE OF LOT 41 JOINING LOT 12, BLK 7,				NTC 1,227	SA 99891 40.00	
	56452	LAKESIDE ADDN, AUDITOR'S PLAT					NET+SPEC 1,496.00	
FUNK, JOHN		SECT:19 TWP:140.0 RG:30 ACRES:						
						45 5/06/97	01 89691 10.54	
							02 89841 54.94	
							03 99891 20.00	
							TC 662.52	
							RCPT TOT 748.00	
						515 10/14/97	TC 662.52	
							01 89691 10.54	
							02 89841 54.94	
							03 99891 20.00	
							RCPT TOT 748.00	
PLAT TOTALS						EMV 1,910,500	TC TAX 27,353.54	PTR 14,134.20
						DFRV	FD TAX	
						TMV 1,853,300	MKT TAX	
						RMV 1,835,700	RMV TAX	
						NTC 25,345	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 27,353.54	
		ACRES .53					SA 7,516.46	
							NET+SPEC 34,870.00	
							NET 26,892.83	
							TIF	
							SA 7,447.37	
							GAA	
							COST	
							RCPT TOT 34,340.20	PEN INT 189.48
							BAL DUE 529.80	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
89-361-0110	RE	089-0113-00-00-00-00	000	000	000	915/000/000 0	SA 99891 60.00 NET+SPEC 60.00	
HEARTLAND BAPTIST CHURCH HC 75, BOX 1174 HACKENSACK, MN		PLAT: 0361 LOT: WESTS ADDN LOTS 1 THRU 18, BLK 1, WESTS ADDN & PT OF FORMER BNR R/O/W SECT:19 TWP:140.0 RG:30 ACRES:				19 5/08/97 01 99891 30.00 529 10/14/97 01 99891 30.00	PAYMENTS	
89-361-0120	RE	089-0113-00-00-00-00	000	000	000	201/221/000 1	TC TAX 1,672.00 PTR 458.00 EMV 163,000 HSTD NET 1,672.00 TMV 154,900 SA 99891 100.00 RMV 154,900 NET+SPEC 1,772.00 NTC 1,549	
SACK, DAVID & CAROL BUURQUIN PO BOX 243 HACKENSACK, MN		PLAT: 0361 LOT: WESTS ADDN LOTS 19 THRU 24 BLK 1 & PT OF LOT 4 BLK 3, WESTS ADDN, PT OF OUTLOT B, OP & PT OF NW NE, 19-140-30 SECT:19 TWP:140.0 RG:30 ACRES:					BAL DUE 1,772.00	
89-361-0220	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 104.44 PTR 104.44 EMV 4,800 HSTD NET 104.44 TMV 4,800 SA 89841 113.56 RMV 4,800 SA 9997R 60.00 NTC 96 NET+SPEC 278.00	
HARRINGTON, FAY L PO BOX 34 HACKENSACK, MN		PLAT: 0361 LOT: WESTS ADDN PT OF LOTS 1 & 2 & ALL OF LOTS 3 THRU 11 BLK 2 SECT:19 TWP:140.0 RG:30 ACRES:				12 5/14/97 01 89841 56.78 02 9997R 30.00 TC 52.22 RCPT TOT 139.00 532 10/08/97 TC 52.22 01 89841 55.78 02 9997R 30.00 RCPT TOT 139.00	PAYMENTS	
89-361-0310	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,218.00 PTR 2,218.00 EMV 138,800 HSTD NET 2,218.00 TMV 138,800 SA 99891 60.00 RMV 138,800 NET+SPEC 2,278.00 NTC 2,056	
HOLT, DONALD B HC 75, BOX 1225 HACKENSACK, MN		PLAT: 0361 LOT: WESTS ADDN PT OF LOTS 1 BLK 3, WESTS ADDN, & DE VAC 1ST AVE FROM MURRAY AVE ALONG LOT 1 TO BIRCH LAKE SECT:19 TWP:140.0 RG:30 ACRES: .73				8 5/12/97 01 99891 30.00 516 10/10/97 TC 1,109.00 RCPT TOT 1,139.00 TC 1,109.00 01 99891 30.00 RCPT TOT 1,139.00	PAYMENTS	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
89-361-0330	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 643.54	PTR 643.54
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
89-361-0330	RE	089-0113-00-00-00-00	000 000	000		EMV 59,700	HSTD NET 643.54	
TXP#:0006362		PLAT: 0361 LOT: BLOCK:				TMV 59,700	SA 89841 100.46	
ERPS, MYRTLE E		WESTS ADDN				RMV 59,700	SA 99891 60.00	
PO BOX 94		PT OF LOTS 1 & PT OF LOT 2, BLK 3, WEST'S				NTC 597	NET+SPEC 804.00	
HACKENSACK, MN		ADDITION TO HACKENSACK, LESS TRACT A: THAT				PAYMENTS		
56452		PT OF LOTS 2 & 3, BLK 3, OF WEST'S ADDI-				11	5/01/97	01 89841 100.46
DOUBBELAIRE, RICHARD		TION TO HACKENSACK, ACCORDING TO THE RE-						02 99891 60.00
		CORDED PLAT THRE, DESC AS FOL: COM AT THE						TC 643.54
		SE CORNER OF LOT 4 OF SAID WEST'S ADDITION						RCPT TOT 804.00
		THENCE N 4 DEG 25 MIN 19 SEC W 212.99 FT						
		ALONG THE WLY LINE OF W MURRAY AVE OF SAID						
		WEST'S ADDITION TO THE PT OF BEG; THENCE N						
		4 DEG 25 MIN 19 SEC W 58.67 FT ALONG SAID						
		WLY LINE; THENCE S 38 DEG 46 MIN 22 SEC W						
		258.58 FT MORE OR LESS TO THE SHORE OF						
		BIRCH LAKE; THENCE SELY ALONG SAID SHORE						
		TO A POINT THAT BEARS S 36 DEG 12 MIN 03						
		SEC W FROM THE PT OF BEG; THENCE N 36 DEG						
		12 MIN 03 SEC E 213.87 FT MORE OR LESS TO						
		THE PT OF BEG & LESS THAT PT OF LOT 1, BLK						
		3, WESTS ADDN DESC AS FOL: COM AT THE SE						
		COR OF LOT 4 OF SAID PLAT; THENCE N 4 DEG						
		25 MIN 19 SEC W 307.51 FT ALONG THE W SIDE						
		OF WEST MURRAY AVE OF SAID WESTS ADDN TO						
		THE POB; THENCE S 44 DEG 03 MIN 52 SEC W						
		276.05 FT; THENCE N 39 DEG 34 MIN 56 SEC E						
		165.40 FT; THENCE N 50 DEG 41 MIN 46 SEC E						
		111.91 FT TO THE POB						
		SECT:19 TWP:140.0 RG:30 ACRES: .30						
89-361-0340	RE	089-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 329.90	PTR 329.90
TAXP#:0039152		PLAT: 0361 LOT: BLOCK:				EMV 30,800	HSTD NET 329.90	
SACK, DAVID & CAROL BOURQUIN		WESTS ADDN				TMV 30,500	SA 89691 21.86	
PO BOX 243		SE20* OF LT 3 & NW-1/20F LOT 4 BLK 3				RMV 30,500	SA 89841 100.46	
HACKENSACK, MN		SECT:19 TWP:140.0 RG:30 ACRES:				NTC 305	SA 89861 5.78	
56452							SA 99891 50.00	
							NET+SPEC 518.00	
							PAYMENTS	
						48	4/14/97	01 89691 10.93
								02 89841 50.23
								03 89861 2.89
								04 99891 30.00
								TC 164.95
								RCPT TOT 259.00
						501	9/26/97	TC 164.95
								01 89691 10.93
								02 89841 50.23
								03 89861 2.89
								04 99891 30.00
								RCPT TOT 259.00

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA				TAXES & CREDITS				OTHER																																																													
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
89-361-0360	RE	089-0113-00-00-00-00	000	000	076	201/000/000	1	TC	TAX	764.00	PTR	764.00																																																															
MALONE, DENNIS & JOYCE	TXP#:0038778	PLAT: 0361 LOT:	BLOCK:			EMV	70,900	MSTD	NET	764.00																																																																	
PO BOX 452	WESTS ADDN					TMV	70,800	SA	99891	60.00																																																																	
HACKENSACK, MN	TRACT A: THAT PT OF LOTS 2 & 3, BLK 3,					RMV	70,800	NET+SPEC	824.00																																																																		
56452	WEST'S ADDITION TO HACKENSACK, ACCORDING					NTC	708					PAYMENTS																																																															
		TO THE RECORDED PLAT THRF, DESC AS FOL:						61	5/21/97	01	99891	30.00																																																															
		COM AT THE SE CORNER OF LOT 4 OF SAID								TC	382.00																																																																
		WEST'S ADDITION; THENCE N 4 DEG 25 MIN 19								RCPT TOT	412.00																																																																
		SEC W 212.99 FT ALONG THE WLY LINE OF WEST						518	10/07/97	TC	382.00																																																																
		MURRAY AVE OF SAID WEST'S ADDITION TO THE								01	99891	30.00																																																															
		PT OF BEG; THENCE N 4 DEG 25 MIN 19 SEC W								RCPT TOT	412.00																																																																
		58.67 FT ALONG SAID WLY LINE; THENCE S 38																																																																									
		DEG 46 MIN 22 SEC W 259.58 FT MORE OR LESS																																																																									
		TO THE SHORE OF BIRCH LAKE; THENCE SELY																																																																									
		ALONG SAID SHORE TO A POINT THAT BEARS S																																																																									
		38 DEG 12 MIN 03 SEC W FROM THE PT OF BEG;																																																																									
		THENCE N 36 DEG 12 MIN 03 SEC E 213.87 FT																																																																									
		MORE OR LESS TO THE PT OF BEG.																																																																									
		SECT:19 TWP:140.0 RG:30 ACRES: .25																																																																									
PLAT TOTALS						EMV	468,000	TC	TAX	5,731.88	PTR	4,517.88																																																															
						DFRV		FD	TAX																																																																		
						TMV	459,500	MKT	TAX																																																																		
						RMV	459,500	KMV	TAX																																																																		
						NTC	5,311	PL	TAX																																																																		
								TIF	TAX																																																																		
								TG	TAX																																																																		
								AFA	TAX																																																																		
								AFY	TAX																																																																		
								UT	TAX																																																																		
								CN	TAX																																																																		
								SM	TAX																																																																		
								CMT	TAX																																																																		
								GAA	TAX																																																																		
								TAC	CR																																																																		
								PL	CR																																																																		
								DIS	CR																																																																		
								EH	CR																																																																		
								NET	5,731.88																																																																		
								SA	802.12																																																																		
								NET+SPEC	6,534.00																																																																		
								PAYMENTS																																																																			
								NET	4,059.88																																																																		
								TIF																																																																			
								SA	702.12																																																																		
								GAA																																																																			
								COST																																																																			
								RCPT TOT	4,762.00	PEN	INT																																																																
								BAL DUE	1,772.00																																																																		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
89-364-0010	RE	089-0113-00-00-00-00	000	000	000	957/000/000 0	SA 89841	489.10																																																																				
							NET+SPEC	489.10																																																																				
HACKENSACK VOL FIRE DEPT	KRIEBS ADDN																																																																											
HC 75, BOX 1200	LOTS 1 & 2, KRIEBS ADDN & PT OF ADJ RR,																																																																											
HACKENSACK, MN	SEC 19-140-30																																																																											
	56452	SECT:19 TWP:140.0 RG:30 ACRES: .87																																																																										
						50	4/17/97	01	89841	489.10																																																																		
											PAYMENTS																																																																	
89-364-0030	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	372.80	PTR	372.80																																																																		
							HSTD NET	372.80																																																																				
LAPUTKA, MICHAEL & VICTORIA	KRIEBS ADDN																																																																											
PO BOX 322	LOT 3																																																																											
HACKENSACK MN	SECT:19 TWP:140.0 RG:30 ACRES:																																																																											
	56452																																																																											
						EMV	34,500																																																																					
						TMV	34,500																																																																					
						RMV	34,500	SA 99891	60.00																																																																			
						NTC	345	NET+SPEC	590.00																																																																			
										PAYMENTS																																																																		
						75	5/20/97	01	89841	78.60																																																																		
								02	99891	30.00																																																																		
										186.40																																																																		
										295.00																																																																		
						501	9/29/97	TC		186.40																																																																		
								01	89841	78.60																																																																		
								02	99891	30.00																																																																		
										295.00																																																																		
										RCPT TOT																																																																		
89-364-0040	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	530.54																																																																				
							N-HM NET	530.54																																																																				
THOMAS, CHARLES A	KRIEBS ADDN																																																																											
COLONIAL TERR, APT 45	LOT 4																																																																											
13733 WENTWORTH AVE S	SECT:19 TWP:140.0 RG:30 ACRES:																																																																											
BURNSVILLE, MN	55337																																																																											
						EMV	21,400																																																																					
						TMV	21,400	SA 89691	28.75																																																																			
						RMV	21,400	SA 89841	157.20																																																																			
						NTC	492	SA 89851	11.50																																																																			
								SA 99891	60.00																																																																			
								NET+SPEC	788.00																																																																			
										PAYMENTS																																																																		
						44	5/20/97	01	89691	14.38																																																																		
								02	89841	78.60																																																																		
								03	89861	5.75																																																																		
								04	99891	30.00																																																																		
										265.27																																																																		
										394.00																																																																		
						548	10/17/97	TC		265.27																																																																		
								01	89691	14.38																																																																		
								02	89841	78.60																																																																		
								03	89861	5.75																																																																		
								04	99891	30.00																																																																		
										394.00																																																																		
										RCPT TOT																																																																		
89-364-0050	RE	089-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	226.50																																																																				
							N-HM NET	226.50																																																																				
THOMAS, ALBERT	KRIEBS ADDN																																																																											
C/O CHARLES A THOMAS	LOT 5																																																																											
13733 WENTWORTH S, 45	SECT:19 TWP:140.0 RG:30 ACRES:																																																																											
BURNSVILLE, MN	55337																																																																											
						EMV	9,100																																																																					
						TMV	9,100	SA 89861	11.50																																																																			
						RMV	9,100	SA 99891	60.00																																																																			
						NTC	209	NET+SPEC	298.00																																																																			
										PAYMENTS																																																																		
						35	5/20/97	01	89861	5.75																																																																		
								02	99891	30.00																																																																		
										113.25																																																																		
										149.00																																																																		
						554	10/17/97	TC		113.25																																																																		
								01	89861	5.75																																																																		
								02	99891	30.00																																																																		
										149.00																																																																		
										RCPT TOT																																																																		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-364-0060	RE	089-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 262.54	PTR 146.00
BRAY, LEE A PO BOX 245 HACKENSACK, MN		PLAT: 0364 LOT: KRIEBS ADDN LOT 6				EMV 24,400	HSTD NET 262.54	
ADAMS, C J		SECT:19 TWP:140.0 RG:30 ACRES:				TMV 24,400	SA 89691 28.76	
						RMV 24,400	SA 89841 157.20	
						NTC 244	SA 89861 11.50	
							SA 99891 60.00	
							NET+SPEC 520.00	
							PAYMENTS	
						22 5/14/97	01 89691 14.38	
							02 89841 78.60	
							03 89861 5.75	
							04 99891 30.00	
							TC 131.27	
							RCPT TOT 260.00	
						515 10/15/97	TC 131.27	
							01 89691 14.38	
							02 89841 78.60	
							03 89861 5.75	
							04 99891 30.00	
							RCPT TOT 260.00	
89-364-0070	RE	089-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 9.26	PTR 9.26
BRAY, LEE A PO BOX 245 HACKENSACK, MN		PLAT: 0364 LOT: KRIEBS ADDN LOT 7, KRIEBS ADDN & PT OF FORMER BNR R/O/ W				EMV 800	HSTD NET 9.26	
		SECT:19 TWP:140.0 RG:30 ACRES:				TMV 800	SA 89691 12.94	
						RMV 800	SA 89841 85.16	
						NTC 8	SA 89861 8.64	
							NET+SPEC 116.00	
							PAYMENTS	
						21 5/14/97	01 89691 6.47	
							02 89841 42.58	
							03 89861 4.32	
							TC 4.63	
							RCPT TOT 58.00	
						516 10/15/97	TC 4.63	
							01 89691 6.47	
							02 89841 42.58	
							03 89861 4.32	
							RCPT TOT 58.00	
89-364-0080	RE	089-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 5,570.26	
TULLER, INC. HC 75 BOX 972 HACKENSACK MN		PLAT: 0364 LOT: KRIEBS ADDN OUTLOTS A & B, KRIEBS ADDN & PT OF ADJ RR, SEC 19-140-30				EMV 147,000	N-HM NET 5,570.26	
SWANSON, EDWARD L		SECT:19 TWP:140.0 RG:30 ACRES: 8.00				TMV 147,000	SA 89691 85.96	
						RMV 147,000	SA 89841 620.10	
						NTC 5,152	SA 89861 51.68	
							SA 99891 200.00	
							NET+SPEC 6,528.00	
							PAYMENTS	
						11 5/14/97	01 89691 42.98	
							02 89841 310.05	
							03 89861 25.84	
							04 99891 100.00	
							TC 2,785.13	
							RCPT TOT 3,264.00	
						524 10/15/97	TC 2,785.13	
							01 89691 42.98	
							02 89841 310.05	
							03 89861 25.84	
							04 99891 100.00	
							RCPT TOT 3,264.00	

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PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 HACKENSACK CITY
 KRIEBS ADDN

CASS COUNTY
 PROPERTY TAX SYSTEM
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA				TAXES & CREDITS				OTHER																																										
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION		ACRES		8.87		EMV		237,200	TC	TAX	6,971.90	PTR	528.06																																										
FEE OWNER NAME							DFRV			FD	TAX																																													
PLAT TOTALS							TMV		237,200	MKT	TAX																																													
							RMV		237,200	RMV	TAX																																													
							NTC		6,460	PL	TAX																																													
										TIF	TAX																																													
										TG	TAX																																													
										AFA	TAX																																													
										AFY	TAX																																													
										UT	TAX																																													
										CN	TAX																																													
										SM	TAX																																													
										CMT	TAX																																													
										GAA	TAX																																													
										TAC	CR																																													
										PL	CR																																													
										DIS	CR																																													
										EH	CR																																													
										NET		6,971.90																																												
										SA		2,357.20																																												
										NET+SPEC		9,329.10																																												
										PAYMENTS																																														
										NET		6,971.90																																												
										TIF																																														
										SA		2,357.20																																												
										GAA																																														
										COST																																														
										RCPT TOT		9,329.10	PEN																																											
													INT																																											
										BAL DUE																																														

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-367-0110	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX	262.00
TXP#:0021473	PLAT: 0367 LOT: BLOCK:							
SIEVERS, FARRELL & PATRICIA	SIEVERS ACRES ADDN TO HACKENSACK							
PO BOX 277	LOT 1 BLK 1							
HACKENSACK, MN	SECT:29 TWP:140.0 RG:30 ACRES:							
56452								
						EMV	24,300	HSTD NET
						TMV	24,300	
						RMV	24,300	
						NTC	243	
								PAYMENTS
						21	5/15/97	TC
						509	10/15/97	TC
								131.00
								131.00
89-367-0120	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX	270.00
TXP#:0021473	PLAT: 0367 LOT: BLOCK:							
SIEVERS, FARRELL & PATRICIA	SIEVERS ACRES ADDN TO HACKENSACK							
PO BOX 277	LOT 2 BLK 1							
HACKENSACK, MN	SECT:29 TWP:140.0 RG:30 ACRES:							
56452								
						EMV	25,100	HSTD NET
						TMV	25,100	
						RMV	25,100	
						NTC	251	
								PAYMENTS
						20	5/15/97	TC
						508	10/15/97	TC
								135.00
								135.00
89-367-0130	RE	089-0113-00-00-00-00	000	000	000	201/221/000 1	TC TAX	968.00
TXP#:0021473	PLAT: 0367 LOT: BLOCK:							
SIEVERS, FARRELL & PATRICIA	SIEVERS ACRES ADDN TO HACKENSACK							
PO BOX 277	LOT 3 BLK 1							
HACKENSACK, MN	SECT:29 TWP:140.0 RG:30 ACRES:							
56452								
						EMV	89,700	HSTD NET
						TMV	89,700	SA 99891
						RMV	89,700	NET+SPEC
						NTC	897	
								PAYMENTS
						19	5/15/97	01 99891
								TC
								100.00
								484.00
								RCPT TOT
						507	10/15/97	TC
								484.00
								01 99891
								100.00
								RCPT TOT
								584.00
89-367-0140	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX	220.00
TXP#:0021473	PLAT: 0367 LOT: BLOCK:							
SIEVERS, FARRELL & PATRICIA	SIEVERS ACRES ADDN TO HACKENSACK							
PO BOX 277	LOT 4 BLK 1							
HACKENSACK, MN	SECT:29 TWP:140.0 RG:30 ACRES:							
56452								
						EMV	20,400	HSTD NET
						TMV	20,400	
						RMV	20,400	
						NTC	204	
								PAYMENTS
						18	5/15/97	TC
						506	10/15/97	TC
								110.00
								110.00
89-367-0150	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX	160.00
TXP#:0021473	PLAT: 0367 LOT: BLOCK:							
SIEVERS, FARRELL & PATRICIA	SIEVERS ACRES ADDN TO HACKENSACK							
PO BOX 277	LOT 5 BLK 1							
HACKENSACK, MN	SECT:29 TWP:140.0 RG:30 ACRES:							
56452								
						EMV	14,900	HSTD NET
						TMV	14,900	
						RMV	14,900	
						NTC	149	
								PAYMENTS
						17	5/15/97	TC
						505	10/15/97	TC
								80.00
								80.00
89-367-0160	RE	089-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX	420.00
TXP#:0021473	PLAT: 0367 LOT: BLOCK:							
SIEVERS, FARRELL & PATRICIA	SIEVERS ACRES ADDN TO HACKENSACK							
PO BOX 277	LOT 6 BLK 1							
HACKENSACK, MN	SECT:29 TWP:140.0 RG:30 ACRES:							
56452								
						EMV	39,000	HSTD NET
						TMV	39,000	
						RMV	39,000	
						NTC	390	
								PAYMENTS
						16	5/15/97	TC
						504	10/15/97	TC
								210.00
								210.00

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 PARCEL TYPES: KP
 HACKENSACK CITY
 SIEVERS ACRES ADDN TO HACKENSACK

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-367-0170	RE	089-0113-00-00-00-00	000	000	000	222/221/000 1	TC TAX 352.00	
SIEVERS, FARRELL & PATRICIA	TXP#:0021473	PLAT: 0367	LOT:	BLOCK:		EMV 31,600	HSTD NET 362.00	
PD BOX 277		SIEVERS ACRES ADDN TO HACKENSACK				TMV 31,600		
HACKENSACK, MN		LOT 7 BLK 1				RMV 31,600		
	56452	SECT:29 TWP:140.0	RG:30	ACRES:		NTC 335		
							PAYMENTS	
							22 5/15/97	TC 181.00
							503 10/15/97	TC 181.00
PLAT TOTALS						EMV 245,000	TC TAX 2,862.00	PTR 744.00
						DFRV	FD TAX	
						TMV 245,000	MKT TAX	
						RMV 245,000	RMV TAX	
						NTC 2,470	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
ACRES						NET	2,862.00	
						SA	200.00	
						NET+SPEC	2,862.00	
							PAYMENTS	
						NET	2,862.00	
						TIF		
						SA	200.00	
						GAA		
						COST		
						RCPT TOT	2,862.00	PEN INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
89-837-0010	PP	089-0113-00-00-00-00	000 000	000		444/000/000 0	TC TAX 16,566.00	
		TXP#:0015656	PLAT: 0837	LOT:	BLOCK:	EMV 333,700	N-HM NET 16,566.00	
MINN POWER & LIGHT CO		30 W SUPERIOR ST	PERSONAL PROPERTY			TMV 333,700		
DULUTH, MN		55802	ELECTRIC UTILITIES			RMV 333,700		
						NTC 15,350		
							PAYMENTS	
						131 5/15/97	TC 16,566.00	
PLAT TOTALS						EMV 333,700	TC TAX 16,566.00	PTR
						DFRV	FD TAX	
						TMV 333,700	MKT TAX	
						RMV 333,700	RMV TAX	
						NTC 15,350	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 16,566.00	
		ACRES					SA NET+SPEC 16,566.00	
							PAYMENTS	
							NET 16,566.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 16,566.00	PEN INT
							BAL DUE	
TWP/CITY TOTALS						EMV 10,509,100	TC TAX 225,510.72	PTR 46,617.72
						DFRV	FD TAX	
						TMV 10,379,800	MKT TAX	
						RMV 10,362,200	RMV TAX	
						NTC 208,950	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 225,510.72	
		ACRES	280.50				SA 48,576.76	
							NET+SPEC 274,087.48	
							PAYMENTS	
							NET 215,411.38	
							TIF	
							SA 42,350.14	
							GAA	
							COST	
							RCPT TOT 257,761.52	PEN INT 2,661.07
							BAL DUE 16,325.96	

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