PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-001-1200	205010-011200	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	196.00	
	TXP#:17071					EMV	9,700	N-HM NET	196.00	
OBRIEN, HAROLD R, ETAL		NW NE				TMV	9,700			
1414 4TH ST NE		SECT: 1 TWP:139 RANG:25		ACRES:	40.00	NTC	194			
MINNEAPOLIS, MN						- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -				
55413						4/15/93		SA 99891		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						3714	4/23/93	NET	196.00	
04-002-1200	205010-021200	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	386.00	
	TXP#:29674					EMV	19,000	N-HM NET	386.00	
OCONNOR, BERNARD J & CAROL		NW NE				TMV	19,000	SA 99891	32.00	
112012 FABER LANE		SECT: 2 TWP:139 RANG:25		ACRES:	40.00	NTC	380	NET+SPEC	418.00	
CHASKA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55318						18556	5/17/93	NET	193.00	
								SA 99891	16.00	
								RCPT TOT	209.00	
						64292	10/14/93	NET	193.00	
								SA 99891	16.00	
								RCPT TOT	209.00	
04-002-3200	205010-023200	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	402.00	
	TXP#:23764					EMV	19,800	N-HM NET	402.00	
TRAUT, MARVIN		NW SW				TMV	19,800	SA 99891	32.00	
7205 360TH ST		SECT: 2 TWP:139 RANG:25		ACRES:	40.00	NTC	396	NET+SPEC	434.00	
ST JOSEPH, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56374						2102	4/08/93	NET	402.00	
								SA 99891	32.00	
								RCPT TOT	434.00	
04-003-4100	205010-034100	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	146.00	
	TXP#:23764					EMV	7,200	N-HM NET	146.00	
TRAUT, MARVIN		NE SE				TMV	7,200			
7205 360TH ST		SECT: 3 TWP:139 RANG:25		ACRES:	40.00	NTC	144			
ST JOSEPH, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56374						2101	4/08/93	NET	146.00	
04-018-3400	205010-183400	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	100.00	
	TXP#:13986					EMV	6,100	N-HM NET	100.00	
LOHSE, RONNIE E		SE SW				TMV	6,100			
112 22ND LANE NW		SECT:18 TWP:139 RANG:25		ACRES:	40.00	NTC	98			
CEDAR, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55011						16496	5/14/93	NET	50.00	
						67907	10/15/93	NET	50.00	
04-018-4300	205010-184300	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	182.00	
	TXP#:32436					EMV	11,200	N-HM NET	182.00	
KUHL, STEPHEN V		S1/2 OF SE				TMV	11,200			
28997 - 306TH AVE		SECT:18 TWP:139 RANG:25		ACRES:	80.00	NTC	179			
FREEPORT, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56331						50036	5/20/93	NET	178.36	P&I 3.64
								RCPT TOT	178.36	PEN 3.64
						54272	9/21/93	NET	3.64	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-019-1300	205010-191300 TXP#:06134	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	80.00	
						EMV	3,900	N-HM NET	80.00	
EMMECK, LE ROY		SW OF NE, 19-139-25, LESS THE E 659 FT OF				TMV	3,900			
PO BOX 3		THE S 330 FT THRF AND LESS THE E 1/2 OF				NTC	70			
OUTING, MN 56662		THE SW THRF AND LESS THE FOL DESC TRACT:				- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
		BEG AT THE NW COR OF SAID SW NE; THENCE E				2833	4/15/93	NET	40.00	
		ALONG THE N BDY OF SAID SW NE 595 FT TO				75592	10/25/93	NET	40.00	P&I 1.60
		THE CENTERLINE OF TWP RD; THENCE SELY						RCPT TOT	40.00	PEN 1.60
		ALONG SAID CENTERLINE OF TWP RD 335 FT,								
		THENCE E PARA WITH SAID N LINE OF SW NE								
		9 FT; THENCE S PARA WITH THE W LINE OF								
		SAID SW NE 330 FT; THENCE W PARA WITH								
		SAID N LINE OF SW NE TO A POINT ON SAID W								
		LINE OF SW NE; THENCE N ALONG SAID W LINE								
		TO THE POINT OF BEGINNING. ALSO LESS THAT								
		PART OF THE SW NE, 19-139-25, DESC AS								
		FOLLOWS TO-WIT: COM AT THE NW COR OF SAID								
		SW NE, THENCE E ALONG THE N LINE OF SAID								
		SW NE 595 FT TO A POINT ON THE CENTERLINE								
		OF THE TWP RD, THE POINT OF BEGINNING OF								
		THE TRACT TO BE DESCRIBED, THENCE S SELY								
		ALONG THE CENTERLINE OF SAID TWP RD 100 FT								
		TO A POINT, THENCE SELY TO A POINT ON THE								
		E LINE OF SAID SW NE, WHICH POINT IS								
		LOCATED 450 FT S OF THE NE COR OF SAID SW								
		NE, THENCE N ON THE E LINE OF SAID SW NE								
		450 FT TO THE NE COR OF SAID SW OF NE								
		THENCE W ON THE N LINE OF SAID SW NE TO								
		THE POINT OF BEGINNING.								
		SECT:19 TWP:139 RANG:25 ACRES: 16.00								
04-019-1302	205010-191302 TXP#:31081	04-0118-00-00-00-00	00	000		201/000/000 1		GROSS	430.00	PTR 430.00
						EMV	42,400	HSTD NET	430.00	
ANDERSON, ROSCOE A & JEANNE		ALL THAT PT OF SW NE, 19-139-25, DESC AS				TMV	42,400	SA 99891	48.00	
HCR 2, BOX 256		FOL, TO-WIT: BEG AT A POINT AT THE SE COR				NTC	424	NET+SPEC	478.00	
OUTING, MN 56662		OF THE SW NE, HEREINAFTER KNOWN AS THE				- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
		POINT OF BEG, THENCE W ALONG THE S LINE				6569	5/05/93	NET	215.00	
		659 FT TO A POINT, THENCE N PARA WITH THE						SA 99891	24.00	
		E LINE 330 FT TO A POINT, THENCE ELY TO						RCPT TOT	239.00	
		THE E LINE OF THE SAID SW NE, THENCE TO				58656	10/08/93	NET	215.00	
		THE POINT OF BEG.						SA 99891	24.00	
		SECT:19 TWP:139 RANG:25 ACRES: 4.99						RCPT TOT	239.00	
04-019-1303	205010-191303 TXP#:31920	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	390.00	
						EMV	19,200	N-HM NET	390.00	
BLANCHARD, HURLEY & MARY		ALL THAT TRACT OF LAND LOCATED IN THE SW				TMV	19,200	SA 99891	32.00	
HCR 2, BOX 257A		NE, 19-139-25, DESC AS: BEG AT A POINT				NTC	384	NET+SPEC	422.00	
OUTING, MN 56662		ON THE SW COR OF SAID TRACT DEEDED TO				- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
		HENRY BECK AS DOC 242854 FILED ON 11/24/78				6031	5/04/93	NET	195.00	
		HEREINAFTER KNOWN AS THE POINT OF BEG,						SA 99891	16.00	
		THENCE ELY PARA WITH THE N LINE OF SAID SW						RCPT TOT	211.00	
		NE 660 FT, THENCE S PARA WITH THE W LINE				63164	10/14/93	NET	195.00	
		OF SAID SW NE 330 FT, THENCE W PARA WITH						SA 99891	16.00	
		THE N LINE OF SW NE TO A POINT, THENCE TO						RCPT TOT	211.00	
		THE POINT OF BEG. BEG AT THE NW COR OF								
		OF THE SW NE, 19-139-25, THENCE E ALONG								
		THE N BDY OF THE SAID SW NE 595 FT TO THE								
		CENTERLINE OF THE TWP RD, THENCE S SELY								
		ALONG THE CENTERLINE OF THE SAID TWP RD								
		335 FT, THENCE WLY 651 FT TO THE W LINE OF								
		THE SAID SW NE THENCE TO THE POINT OF BEG.								
		SECT:19 TWP:139 RANG:25 ACRES: 9.58								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-019-1304	205010-191304 TXP#:06134	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	14.00	
EMMECK, LE ROY		E1/2 OF SW OF SW NE				EMV	900	N-HM NET	14.00	
PO BOX 3		SECT:19 TWP:139 RANG:25 ACRES: 5.00				TMV	900			
OUTING, MN 56662						NTC	14			
						2832 4/15/93		PAYMENTS NET	14.00	
04-019-1305	TXP#:29701	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	32.00	
ANDERSON, DONALD W		THAT PT OF THE SW NE, 19-139-25, DESC AS				EMV	1,600	N-HM NET	32.00	
P O BOX F		FOL, TO-WIT: COM AT THE NW COR OF SAID				TMV	1,600			
OUTING, MN 56662-0156		SW NE, THENCE E ALONG THE N LINE OF SAID				NTC	32			
		SW NE 595 FT TO A POINT ON THE CENTERLINE				14146 5/13/93		PAYMENTS NET	32.00	
		OF THE TWP RD, THE POINT OF BEG OF THE								
		TRACT TO BE DESC, THENCE S SELY ALONG THE								
		CENTERLINE OF SAID TWP RD 100 FT TO A								
		POINT, THENCE SELY TO A POINT ON THE E								
		LINE OF SAID SW NE, WHICH POINT IS LOCATED								
		450 FT S OF THE NE COR OF SAID SW NE,								
		THENCE N ON THE E LINE OF SAID SW NE 450								
		FT TO THE NE COR OF SAID SW NE THENCE W ON								
		THE N LINE OF SAID SW NE TO THE POINT OF								
		BEG.								
		SECT:19 TWP:139 RANG:25 ACRES: 4.43								
04-019-2401	205010-192401 TXP#:14439	04-0118-00-00-00-00	00	000		201/000/000 2		GROSS	182.00	PTR 168.00
MAKETZKY, MARIE D		UNPLTD POR OF SE NW EXC THEREFROM THE ELY				EMV	35,500	HSTD NET	182.00	
HCR 2, BOX 182		530 FT & EXC THEREFROM THE NLY 660 FT.				TMV	35,500	SA 99891	48.00	
OUTING, MN 56662		SECT:19 TWP:139 RANG:25 ACRES: 19.40				NTC	179	NET+SPEC	230.00	
						1484 4/05/93		PAYMENTS NET	182.00	
								SA 99891	48.00	
								RCPT TOT	230.00	
04-019-2402	205010-192402 TXP#:27090	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	364.00	
LANDERS, JOHN L & BEVERLY A		NLY 660 FT & ELY 530 FT OF THE UNPLTD				EMV	17,900	N-HM NET	364.00	
7181 SUNRISE DR		PORTION OF SE NW				TMV	17,900	SA 99891	32.00	
CIRCLE PINES, MN 55014		SECT:19 TWP:139 RANG:25 ACRES: 27.43				NTC	358	NET+SPEC	396.00	
						8442 5/07/93		PAYMENTS NET	182.00	
								SA 99891	16.00	
								RCPT TOT	198.00	
						61049 10/13/93		NET	182.00	
								SA 99891	16.00	
								RCPT TOT	198.00	
04-019-3101	205010-193101 TXP#:08873	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	22.00	
HALVORSON, HOWARD		THE ELY 340.7 FT OF THE WLY 1580.7 FT OF				EMV	1,400	N-HM NET	22.00	
756 OAKCREST		GOV LOT 3, 19-139-25, EXC THEREFROM THE				TMV	1,400			
ST PAUL, MN 55113		PLATTED PORTION AND ROADS.				NTC	22			
		SECT:19 TWP:139 RANG:25 ACRES: 1.40				9842 5/10/93		PAYMENTS NET	22.00	
04-019-3103	205010-193103 TXP#:17083	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	34.00	
OCH, DAVID L		THE ELY 300 FT OF THE WLY 1140 FT OF				EMV	2,100	N-HM NET	34.00	
9515 83RD ST N		UNPLTD PORTION OF GOV LOT 3, 19-139-25,				TMV	2,100			
STILLWATER, MN 55082		LYG N OF THE RD AS SHOWN ON THE PLAT AS				NTC	34			
		CEDAR AVENUE.						BAL DUE	34.00	
LAMBRECHT, FRANCIS A		SECT:19 TWP:139 RANG:25 ACRES: 3.40								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX CAPACITY	HSTD	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-019-3104	205010-193104 TXP#:10244	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	46.00	
HOLMGREN, KENNETH A		ELY 420 FT OF WLY 840 FT OF GOV LOT 3				EMV	2,800	N-HM NET	46.00	
3325-39TH AVENUE SOUTH		SECT:19 TWP:139 RANG:25 ACRES: 5.80				TMV	2,800			
MINNEAPOLIS, MN						NTC	45			
						PAYMENTS				
55406						5328	5/03/93	NET	46.00	
04-019-3108	205010-193108 TXP#:32691	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	798.00	
GATTON, DENNIS R & LINDA J		ALL THAT PT OF GOV LOT 3, 19-139-25, WHICH				EMV	39,300	N-HM NET	798.00	
14686 HAMPSHIRE AVE SO		IS DESC AS FOL: COM AT THE MEANDER POST				TMV	39,300	SA 99891	32.00	
PRIOR LAKE, MN		AT THE SW COR OF GOV LOT 3, 19-139-25,				NTC	786	NET+SPEC	830.00	
55372		WHICH SHALL BE THE PLACE OF BEG, THENCE N				PAYMENTS				
		33 DEG & 30 FT E ALONG THE SHORE OF				22373	5/19/93	NET	399.00	
		LEAVITT LAKE A DISTANCE OF 100 FT; THENCE						SA 99891	16.00	
		ANGLING LEFT 4 DEG 30 FT A DISTANCE OF 182						RCPT TOT	415.00	
		FT TO AN IRON MONUMENT; THENCE ANGLING				66948	10/15/93	NET	399.00	
		RIGHT 6 DEG 50 FT A DISTANCE OF 100 FT TO						SA 99891	16.00	
		AN IRON MONUMENT; THENCE ANGLING RIGHT						RCPT TOT	415.00	
		35 DEG 0 FT A DISTANCE OF 100 FT; THENCE								
		RIGHT 10 DEG 0 FT A DISTANCE OF 59.5 FT TO								
		A MONUMENT; THENCE ANGLING LEFT 48 DEG 5								
		FT A DISTANCE OF 100.3 FT TO AN IRON MONU-								
		MENT; THENCE ANGLING RIGHT 31 DEG A DIS-								
		TANCE OF 98 FT TO AN IRON MONUMENT; THENCE								
		LEFT 77 DEG A DISTANCE OF 144 FT; THENCE								
		LEFT 12 DEG 45 FT A DISTANCE OF 104.8 FT;								
		THENCE LEFT AT AN ANGLE OF 90 DEG 10 FT A								
		DISTANCE OF 222.3 FT TO AN IRON MONUMENT;								
		THENCE LEFT APPROXIMATELY 10 DEG 00 FT A								
		DISTANCE OF 100.6 FT TO AN IRON MONUMENT;								
		THENCE ON THE SAME COURSE AS LAST								
		MENTIONED EXTENDED IN A SWLY DIRECTION A								
		FURTHER DISTANCE OF 102.0 FT TO AN IRON								
		MONUMENT; THENCE LEFT IN A SWLY DIRECTION								
		187 FT TO A POINT ON THE W LINE OF SAID								
		GOV LOT 3, WHICH IS 326.0 FT N OF THE								
		MEANDER POST AT THE SW COR OF SAID GOV LOT								
		3 WHICH IS THE PLACE OF BEGINNING OF THE								
		ABOVE DESCT OF LAND HEREIN CONVEYED.								
		SECT:19 TWP:139 RANG:25 ACRES: 2.70								
04-019-3112	205010-193112 TXP#:13344	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	34.00	
LASKOWSKI, CHRISTINE		ELY 220 FT OF WLY 420 FT OF GOV LOT 3 LYG				EMV	2,100	N-HM NET	34.00	
1031 173RD ST		N OF TWP RD				TMV	2,100			
HAMMOND, IN		SECT:19 TWP:139 RANG:25 ACRES: 4.00				NTC	34			
						PAYMENTS				
46324						489	3/24/93	NET	34.00	
04-019-3301	205010-193301 TXP#:02362	04-0118-00-00-00-00	00	000		201/000/000	0	GROSS	1,450.00	
BOGUCKI, CHESTER M		E660' OF GOV LOT 7				EMV	57,100	N-HM NET	1,450.00	
HCR 2, BOX 112		SECT:19 TWP:139 RANG:25 ACRES: 24.50				TMV	57,100	SA 99891	48.00	
OUTING, MN						NTC	1,428	NET+SPEC	1,498.00	
						PAYMENTS				
56662						23922	5/20/93	NET	725.00	
								SA 99891	24.00	
								RCPT TOT	749.00	
						68794	10/15/93	NET	725.00	
								SA 99891	24.00	
								RCPT TOT	749.00	

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04-019-4102	205010-194102 TXP#:23841	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	310.00	
TRULIS, B JOHN & ALMA		PART OF GOV LOT 4, 19-139-25, DESC AS FOL:				EMV 15,300	N-HM NET	310.00	
346 E 50TH ST		COM AT A POINT 1865.45 FT N OF THE S 1/4,				TMV 15,300	SA 99891	32.00	
MINNEAPOLIS, MN 55419		SEC 19, THENCE N 43 DEG 23 MIN 35 SEC E				NTC 306	NET+SPEC	342.00	
		214.47 FT TO THE ACTUAL POINT OF BEG;				- - -

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04-019-4300	205010-194300	04-0118-00-00-00-00	00	000		201/000/000	0	GROSS	472.00	
	TXP#:33986					EMV	18,600	N-HM NET	472.00	
MEULNERS, MARTIN T & OLDS,		GOV LOT 6				TMV	18,600	SA 99891	48.00	
HEATHER L		SECT:19 TWP:139 RANG:25		ACRES:	30.26	NTC	465	NET+SPEC	520.00	
HCR 2, BOX 258						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
OUTING, MN						26118	5/21/93	NET	236.00	
	56662							SA 99891	24.00	
ELMER, WILLIAM H								RCPT TOT	260.00	
						54012	9/17/93	NET	236.00	
								SA 99891	24.00	
								RCPT TOT	260.00	
04-019-4400	205010-194400	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	366.00	
	TXP#:11722					EMV	18,000	N-HM NET	366.00	
JUNGWIRTH, ROBERT C		GOV LOT 5				TMV	18,000	SA 99891	32.00	
3724 UPPER 73RD ST E		SECT:19 TWP:139 RANG:25		ACRES:	39.78	NTC	360	NET+SPEC	398.00	
INVER GROVE HEIGHTS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55076					10838	5/11/93	NET	366.00	
								SA 99891	32.00	
								RCPT TOT	398.00	
04-020-1300	205010-201300	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	54.00	
	TXP#:03888					EMV	3,400	N-HM NET	54.00	
CHENEVERT, VERNON		SW NE				TMV	3,400			
PO BOX 163		SECT:20 TWP:139 RANG:25		ACRES:	40.00	NTC	54			
REMER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56672					13053	5/12/93	NET	27.00	
						62323	10/14/93	NET	27.00	
04-020-2300	205010-202300	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	74.00	
	TXP#:03888					EMV	4,500	N-HM NET	74.00	
CHENEVERT, VERNON		SW NW				TMV	4,500			
PO BOX 163		SECT:20 TWP:139 RANG:25		ACRES:	40.00	NTC	72			
REMER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56672					13054	5/12/93	NET	37.00	
						62324	10/14/93	NET	37.00	
04-020-2400	205010-202400	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	62.00	
	TXP#:03888					EMV	3,900	N-HM NET	62.00	
CHENEVERT, VERNON		SE NW				TMV	3,900			
PO BOX 163		SECT:20 TWP:139 RANG:25		ACRES:	40.00	NTC	62			
REMER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56672					13055	5/12/93	NET	31.00	
						62325	10/14/93	NET	31.00	
04-020-3100	205010-203100	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	108.00	
	TXP#:29721					EMV	6,600	N-HM NET	108.00	
NOVITZKI, KAREN L		NE SW				TMV	6,600			
BOX 195		SECT:20 TWP:139 RANG:25		ACRES:	40.00	NTC	106			
DRYDEN, NY						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	13053					26844	5/21/93	NET	108.00	
NOVITZKI, RICHARD P, ETAL										
04-020-3200	205010-203200	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	38.00	
	TXP#:03888					EMV	2,400	N-HM NET	38.00	
CHENEVERT, VERNON		W1/2 OF NW SW				TMV	2,400			
PO BOX 163		SECT:20 TWP:139 RANG:35		ACRES:	20.00	NTC	38			
REMER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56672					13056	5/12/93	NET	38.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-020-3201	205010-203201 TXP#:03887	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	54.00	
CHENEVERT, PHILIP A		E1/2 OF NW SW				EMV	3,400	N-HM NET	54.00	
MARBLE, MN 55764		SECT:20 TWP:139 RANG:25 ACRES: 20.00				TMV	3,400			
						NTC	54			
CHENEVERT, VERNON						27194 5/21/93		PAYMENTS NET	54.00	
04-020-3301	205010-203301 TXP#:03888	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	12.00	
CHENEVERT, VERNON		W1/2 OF W1/2 OF SW SW EXC W1/2 OF SW OF				EMV	700	N-HM NET	12.00	
PO BOX 163		SW SW, SEC 20-139-25				TMV	700			
REMER, MN 56672		SECT:20 TWP:139 RANG:25 ACRES: 5.00				NTC	11			
						13057 5/12/93		PAYMENTS NET	12.00	
04-020-3302	205010-203302 TXP#:02056	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	274.00	
BINSFELD, CHARLES		E1/2 OF SW SW				EMV	13,500	N-HM NET	274.00	
506 5TH ST NO		SECT:20 TWP:139 RANG:25 ACRES: 20.00				TMV	13,500	SA 99891	32.00	
SARTELL, MN 56377						NTC	270	NET+SPEC	306.00	
						25577 5/21/93		PAYMENTS NET	137.00	
								SA 99891	16.00	
								RCPT TOT	153.00	
						77749 11/22/93		NET	126.06	P&I 10.96
								SA 99891	14.70	P&I 1.28
								RCPT TOT	140.76	PEN 12.24
						77884 11/30/93		NET	10.94	
								SA 99891	1.30	
								RCPT TOT	12.24	
04-020-3303	205010-203303 TXP#:02057	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	44.00	
BINSFELD, JEFFREY JOSEPH		E1/2 OF W1/2 OF SW SW				EMV	2,700	N-HM NET	44.00	
36836 CO RD 1		SECT:20 TWP:139 RANG:25 ACRES: 10.00				TMV	2,700			
ST CLOUD, MN 56303						NTC	43			
						1226 4/01/93		PAYMENTS NET	44.00	
04-020-3304	TXP#:33300	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	12.00	
BERRY, GERALD G & MAVIS E		W1/2 OF SW OF SW SW, SEC 20-139-25				EMV	700	N-HM NET	12.00	
6501 WOOD LAKE DR, APT #903		SECT:20 TWP:139 RANG:25 ACRES: 5.00				TMV	700			
RICHFIELD, MN 55423						NTC	11			
						187 3/19/93		PAYMENTS NET	12.00	
04-020-3400	205010-203400 TXP#:17206	04-0118-00-00-00-00	00	000		201/000/000 1		GROSS	274.00	PTR 250.00
OLDS, ROGER		SE SW EXC E500 FT THRF LYG N OF				EMV	26,900	HSTD NET	274.00	
HCR, BOX 260		STATE AID HWY 58				TMV	26,900	SA 99891	48.00	
OUTING, MN 56662		SECT:20 TWP:139 RANG:25 ACRES: 25.48				NTC	269	NET+SPEC	322.00	
						476 3/24/93		PAYMENTS NET	137.00	
								SA 99891	24.00	
								RCPT TOT	161.00	
						54748 9/28/93		NET	137.00	
								SA 99891	24.00	
								RCPT TOT	161.00	
04-020-3401	205010-203401 TXP#:02124	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	132.00	
BJORKE, RICHARD H		N170 FT OF S225 FT OF E500 FT OF SE SW				EMV	6,500	N-HM NET	132.00	
4624 RHODE ISLAND AVE N		SECT:20 TWP:139 RANG:25 ACRES: 1.95				TMV	6,500			
NEW HOPE, MN 55428						NTC	130			
						23781 5/20/93		PAYMENTS NET	66.00	
						57542 10/15/93		NET	66.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
04-020-3403	205010-203403 TXP#:17205	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	42.00		
OLDS, ROBERT		N218 FT OF S1061 FT OF E500 FT OF SE SW				EMV	2,100	N-HM NET	42.00		
3630 28TH AVE S		SECT:20 TWP:139 RANG:25 ACRES: 2.50				TMV	2,100				
MINNEAPOLIS, MN						NTC	42				
55406								BAL DUE	42.00		
04-020-3404	205010-203404 TXP#:31442	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	242.00	PTR	242.00
HARVET, KATHRYN ANN		N 400 FT OF S 625 FT OF E 500 FT OF SE SW				EMV	23,800	HSTD NET	242.00		
HCR 2, BOX 268		SECT:20 TWP:139 RANG:25 ACRES: 4.60				TMV	23,800	SA 99891	48.00		
OUTING, MN						NTC	238	NET+SPEC	290.00		
56662						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
PETERSON, KATHRYN OLDS						12547	5/12/93	NET	121.00		
								SA 99891	24.00		
								RCPT TOT	145.00		
						62655	10/14/93	NET	121.00		
								SA 99891	24.00		
								RCPT TOT	145.00		
04-020-3405	205010-203405 TXP#:17204	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	74.00	PTR	74.00
OLDS, KENNETH		N218 FT OF S843 FT OF E500 FT OF SE SW				EMV	7,200	HSTD NET	74.00		
HCR 2, BOX 262		SECT:20 TWP:139 RANG:25 ACRES: 2.50				TMV	7,200	SA 99891	48.00		
OUTING, MN						NTC	72	NET+SPEC	122.00		
56662						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						51320	6/14/93	NET	35.53	P&I	1.48
								SA 99891	23.03	P&I	.96
								RCPT TOT	58.56	PEN	2.44
						51476	6/21/93	NET	1.47		
								SA 99891	.97		
								RCPT TOT	2.44		
						54592	9/27/93	NET	37.00		
								SA 99891	24.00		
								RCPT TOT	61.00		
04-020-3406	205010-203406 TXP#:17207	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	86.00		
OLDS, RUSSELL		TH PT OF E500 FT OF SE SW LYG N OF S1061				EMV	4,200	N-HM NET	86.00		
RT 1, BOX 82A		FT THRF				TMV	4,200				
DEER RIVER, MN		SECT:20 TWP:139 RANG:25 ACRES: 2.97				NTC	84				
56636						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						27075	5/21/93	NET	43.00		
						68087	10/15/93	NET	43.00		
04-020-4200	205010-204200 TXP#:33659	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	504.00	PTR	402.00
PAHL, WAYDE R		NW SE				EMV	49,700	HSTD NET	504.00		
125 - 91ST AVE NE		SECT:20 TWP:139 RANG:25 ACRES: 40.00				TMV	49,700	SA 99891	48.00		
BLAINE, MN						NTC	497	NET+SPEC	552.00		
55434						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						10531	5/11/93	NET	252.00		
								SA 99891	24.00		
								RCPT TOT	276.00		
						61490	10/13/93	NET	252.00		
								SA 99891	24.00		
								RCPT TOT	276.00		
04-020-4300	205010-204300 TXP#:00975	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	22.00		
ARRINGTON, JOHN GROVER		E1/2 OF S1/2 OF SW SE				EMV	1,300	N-HM NET	22.00		
4439 MONROE ST NE		SECT:20 TWP:139 RANG:25 ACRES: 10.00				TMV	1,300				
MINNEAPOLIS, MN						NTC	21				
55421						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
DAILY, DOROTHY LOUISE						5393	5/03/93	NET	22.00		

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04-020-4301	205010-204301 TXP#:00975	04-0118-00-00-00-00	00	000		151/000/000	0		GROSS	168.00	
ARRINGTON, JOHN GROVER		N1/2 OF SW SE & W1/2 OF S1/2 OF SW SE, SEC				EMV	8,300		N-HM NET	168.00	
4439 MONROE ST NE		20-139-25				TMV	8,300				
MINNEAPOLIS, MN 55421		SECT:20 TWP:139 RANG:25 ACRES: 26.00				NTC	166				
						- - - - - - - - - - - - PAYMENTS					
						5392	5/03/93		NET	168.00	
04-021-3300	205010-213300 TXP#:10781	04-0118-00-00-00-00	00	000		111/000/000	0		GROSS	80.00	
IVERSON, RODERICK N		SW SW				EMV	4,900		N-HM NET	80.00	
418 1ST AVE N		SECT:21 TWP:139 RANG:25 ACRES: 40.00				TMV	4,900				
NEW ROCKFORD, ND 58356						NTC	78				
						- - - - - - - - - - - - PAYMENTS					
						1572	4/05/93		NET	80.00	
04-022-1101	205010-221101 TXP#:28951	04-0118-00-00-00-00	00	000		111/000/000	0		GROSS	80.00	
NULF, RICHARD L; EIRICH, J W		NE NE, 22-139-25, EXCEPTING THEREFROM: ONE				EMV	4,900		N-HM NET	80.00	
& OLSON, ARLENE K		ACRE IN THE NE COR OF THE E 1/2 OF THE NE,				TMV	4,900				
2811 121ST ST NW		22-139-25, MORE PARTICULARLY DESC AS FOL:				NTC	78				
COON RAPIDS, MN 55433		COM AT THE NE COR OF SAID SEC 22 THENCE W				- - - - - - - - - - - - PAYMENTS					
		ALONG SEC LINE A DISTANCE OF 208 FT,				12848	5/12/93		NET	40.00	
		THENCE S A DISTANCE OF 208 FT, THENCE E A				57851	10/07/93		NET	40.00	
		DISTANCE OF 208 FT, THENCE N A DISTANCE OF									
		208 FT TO PLACE OF BEG.									
		SECT:22 TWP:139 RANG:25 ACRES: 38.17									
04-022-1102	205010-221102 TXP#:17930	04-0118-00-00-00-00	00	000		151/000/000	0		GROSS	32.00	
PEARSON, ROBERT J		ONE ACRE IN THE NE COR OF THE E 1/2 OF THE				EMV	1,600		N-HM NET	32.00	
6748 EDGEWOOD AVE N		NE, 22-139-25, MORE PARTICULARLY DESC AS				TMV	1,600				
BROOKLYN PARK, MN 55428		FOL: COM AT THE NE COR OF SAID SEC 22				NTC	32				
		THENCE W ALONG SEC LINE A DISTANCE OF 208				- - - - - - - - - - - - PAYMENTS					
		FT, THENCE S A DISTANCE OF 208 FT, THENCE				12364	5/12/93		NET	32.00	
		E A DISTANCE OF 208 FT, THENCE N A									
		DISTANCE OF 208 FT TO PLACE OF BEG.									
		SECT:22 TWP:139 RANG:25 ACRES: .94									
04-022-1400	205010-221400 TXP#:28951	04-0118-00-00-00-00	00	000		111/000/000	0		GROSS	76.00	
NULF, RICHARD L; EIRICH, J W		SE NE				EMV	4,700		N-HM NET	76.00	
& OLSON, ARLENE K		SECT:22 TWP:139 RANG:25 ACRES: 40.00				TMV	4,700				
2811 121ST ST NW						NTC	75				
COON RAPIDS, MN 55433						- - - - - - - - - - - - PAYMENTS					
						12847	5/12/93		NET	38.00	
						57850	10/07/93		NET	38.00	
04-023-3100	205010-233100 TXP#:00496	04-0118-00-00-00-00	00	000		151/000/000	0		GROSS	110.00	
ANDERSEN, EUGENE D		NE SW				EMV	5,400		N-HM NET	110.00	
918 NORWOOD ST		SECT:23 TWP:139 RANG:25 ACRES: 40.00				TMV	5,400				
ANOKA, MN 55303						NTC	108				
						- - - - - - - - - - - - PAYMENTS					
						12013	5/12/93		NET	110.00	
04-023-3201	205010-233201 TXP#:00496	04-0118-00-00-00-00	00	000		151/000/000	0		GROSS	62.00	
ANDERSEN, EUGENE D		E1/2 OF NW SW				EMV	3,100		N-HM NET	62.00	
918 NORWOOD ST		SECT:23 TWP:139 RANG:25 ACRES: 20.00				TMV	3,100				
ANOKA, MN 55303						NTC	62				
						- - - - - - - - - - - - PAYMENTS					
						12015	5/12/93		NET	62.00	

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04-023-3202	205010-233202	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	148.00	
	TXP#:00496					EMV	7,300	N-HM NET	148.00	
ANDERSEN, EUGENE D		W1/2 OF NW SW				TMV	7,300	SA 99891	32.00	
918 NORWOOD ST		SECT:23 TWP:139 RANG:25		ACRES:	20.00	NTC	146	NET+SPEC	180.00	
ANOKA, MN						PAYMENTS				
	55303					12014	5/12/93	NET	148.00	
								SA 99891	32.00	
								RCPT TOT	180.00	
04-024-2201	205010-242201	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	406.00	
	TXP#:04653					EMV	20,000	N-HM NET	406.00	
CUNINGHAM, JOHN W & SARAH M		E1/2 OF GOV LOT 2				TMV	20,000			
25 LUVERNE AVE		SECT:24 TWP:139 RANG:25		ACRES:		NTC	400			
MINNEAPOLIS, MN						PAYMENTS				
	55419					21076	5/18/93	NET	203.00	
						64903	10/15/93	NET	203.00	
04-024-2202	205010-242202	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	578.00	
	TXP#:14418					EMV	28,500	N-HM NET	578.00	
MAHR, DONALD JAMES, ETAL		W1/2 OF GOV LOT 2				TMV	28,500	SA 99891	32.00	
6181 5TH ST NE		SECT:24 TWP:139 RANG:25		ACRES:	28.00	NTC	570	NET+SPEC	610.00	
FRIDLEY, MN						PAYMENTS				
	55432					10239	5/10/93	NET	289.00	
								SA 99891	16.00	
								RCPT TOT	305.00	
						66102	10/15/93	NET	289.00	
								SA 99891	16.00	
								RCPT TOT	305.00	
04-024-2400	205010-242400	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	320.00	
	TXP#:04653					EMV	15,800	N-HM NET	320.00	
CUNINGHAM, JOHN W & SARAH M		SE NW & NE SW				TMV	15,800			
25 LUVERNE AVE		SECT:24 TWP:139 RANG:25		ACRES:	80.00	NTC	316			
MINNEAPOLIS, MN						PAYMENTS				
	55419					20904	5/18/93	NET	320.00	
						21077	5/18/93	NET	160.00	
						64904	10/15/93	NET	160.00	
						800194	5/21/93	NET	-160.00	
						800288	10/19/93	NET	-160.00	
04-025-3100	205010-253100	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	282.00	
	TXP#:32055					EMV	17,400	N-HM NET	282.00	
RADMAN, CURTIS A & CATHERINE		ALL OF SW				TMV	17,400			
1829 E 58TH CT		SECT:25 TWP:139 RANG:25		ACRES:	160.00	NTC	278			
INVER GROVE HEIGHTS, MN						PAYMENTS				
	55077					18125	5/17/93	NET	282.00	
WATERHOUSE, EDWIN P										
04-026-1300	205010-261300	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	6.00	
	TXP#:11939					EMV	300	N-HM NET	6.00	
KEELEY, GLYNN		SW NE 1/12 INT				TMV	300			
UNKNOWN, DEC 91		SECT:26 TWP:139 RANG:25		ACRES:	3.33	NTC	5			
KEELEY, PETER J, ETAL								BAL DUE	6.00	
04-026-2100	205010-262100	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	6.00	
	TXP#:11939					EMV	400	N-HM NET	6.00	
KEELEY, GLYNN		NE NW 1/12 INT				TMV	400			
UNKNOWN, DEC 91		SECT:26 TWP:139 RANG:25		ACRES:	3.33	NTC	6			
KEELEY, PETER J, ETAL								BAL DUE	6.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-029-1101	205010-291101	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	234.00	
	TXP#:32174					EMV	11,500	N-HM NET	234.00	
QUINNELL, DARRELL & KAREN L		S1/2 NE NE				TMV	11,500	SA 99891	32.00	
7173 SUNRISE DR		SECT:29 TWP:139 RANG:25		ACRES:	20.00	NTC	230	NET+SPEC	266.00	
CIRCLE PINES, MN						PAYMENTS				
55014						12450	5/12/93	NET	234.00	
								SA 99891	32.00	
								RCPT TOT	266.00	
04-029-1102	205010-291102	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	184.00	
	TXP#:23765					EMV	9,100	N-HM NET	184.00	
TRAUT, WILFRED N, ETAL		N1/2 OF N1/2 OF NE NE				TMV	9,100	SA 99891	32.00	
7254 342ND ST		SECT:29 TWP:139 RANG:25		ACRES:	10.00	NTC	182	NET+SPEC	216.00	
ST CLOUD, MN						PAYMENTS				
56303						24780	5/20/93	NET	92.00	
								SA 99891	16.00	
								RCPT TOT	108.00	
						65886	10/15/93	NET	92.00	
								SA 99891	16.00	
								RCPT TOT	108.00	
04-029-1103	205010-291103	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	34.00	
	TXP#:18828					EMV	2,100	N-HM NET	34.00	
PROM, WILLARD, ETAL		S1/2 OF N1/2 OF NE NE				TMV	2,100			
3690 SUN TERRACE		SECT:29 TWP:139 RANG:25		ACRES:	10.00	NTC	34			
WHITE BEAR LAKE, MN						PAYMENTS				
55110						1975	4/07/93	NET	34.00	
04-029-1202	205010-291202	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	252.00	
	TXP#:25039					EMV	12,400	N-HM NET	252.00	
WHEELER, HARVEY		N300' OF E275' OF NW NE				TMV	12,400	SA 99891	32.00	
5075 RIVER RD		SECT:29 TWP:139 RANG:25		ACRES:	1.89	NTC	248	NET+SPEC	284.00	
SAUK RAPIDS, MN						PAYMENTS				
56379						3257	4/20/93	NET	126.00	
								SA 99891	16.00	
								RCPT TOT	142.00	
						53609	9/14/93	NET	126.00	
								SA 99891	16.00	
								RCPT TOT	142.00	
04-029-1203	205010-291203	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	40.00	
	TXP#:10793					EMV	2,500	N-HM NET	40.00	
CROOK, KATHRYN; & JACKSON,		TH PT OF E1/2 OF NW NE LYG W OF E275 FT				TMV	2,500			
DOUGLAS & JOHN, EA UND 1/3		& S OF N300 FT THRF				NTC	40			
4240 COLUMBUS AVE S		SECT:29 TWP:139 RANG:25		ACRES:	18.11	PAYMENTS				
MINNEAPOLIS, MN						20121	5/18/93	NET	40.00	
55407										
04-029-1204	205010-291204	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	56.00	
	TXP#:10808					EMV	3,500	N-HM NET	56.00	
JACKSON, RUTH V		W1/2 OF NW NE				TMV	3,500			
9441 OAKLAND AVE S		SECT:29 TWP:139 RANG:25		ACRES:	20.00	NTC	56			
BLOOMINGTON, MN						PAYMENTS				
55420						9498	5/10/93	NET	56.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX	HSTD / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
04-029-2101	205010-292101	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	30.00		
	TXP#:17206					EMV	2,900	HSTD NET	30.00		
OLDS, ROGER		E1/2 OF NE NW EXC E330 FT OF N300 FT THRF				TMV	2,900				
HCR, BOX 260		SECT:29 TWP:139 RANG:25 ACRES: 17.50				NTC	29				
OUTING, MN						- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX	HSTD / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-029-3104	205010-293104 TXP#:10491	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	120.00	PTR 120.00
HOWE, ROBERT W		TH PT OF GOV LOT 3, 29-139-25, DESC AS				EMV	11,900	HSTD NET	120.00	
HCR 2, BOX 271		FOL: COM AT THE NE COR OF OUTLOT A, MOR-				TMV	11,900	SA 99891	48.00	
OUTING, MN 56662		RISON LAKE ADDN; THENCE N ALONG THE E LINE				NTC	119	NET+SPEC	168.00	
		OF SAID GOV LOT 3 DISTANT 78 FT TO THE						PAYMENTS		
		ACTUAL POINT OF BEG; THENCE DEFLECTING TO				6231	5/04/93	NET	60.00	
		THE L 89 DEG 00 MIN DISTANT 165 FT, THENCE						SA 99891	24.00	
		DEFLECTING TO THE R 14 DEG 30 MIN DISTANT						RCPT TOT	84.00	
		77.7 FT; THENCE N PARA WITH SAID E LINE				54583	9/27/93	NET	60.00	
		65 FT; THENCE E AT R ANGLES 90 FT; THENCE						SA 99891	24.00	
		N AT R ANGLES 90 FT; THENCE E AT R ANGLES						RCPT TOT	84.00	
		149.85 FT TO SAID E LINE; THENCE S ALONG								
		SAID E LINE 179 FT TO BEG; EXC THEREFROM								
		THE ELY 33 FT TO BE USED FOR TWP RD. ALSO								
		THAT PT OF GOV LOT 3 DESC AS FOL: BEG AT								
		A POINT ON THE EXTENSION NWLY OF THE ELY								
		LINE OF LOT 7, MORRISON LAKE ADDN, DISTANT								
		129.27 FT FROM THE NE COR OF SAID LOT 7;								
		THENCE SELY ALONG SAID EXTENSION 30.35 FT;								
		THENCE W PARA WITH THE N LINE OF SAID LOT								
		7 DISTANT 45.85 FT, MORE OR LESS TO THE								
		SHORE LINE OF MORRISON LAKE; THENCE N								
		ALONG SAID SHORE LINE 28 FT; THENCE E 33								
		FT MORE OR LESS TO THE POINT OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES: .80								
04-029-3105	205010-293105 TXP#:22333	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	288.00	
STAY, JOAN		ALL THAT PT OF GOV LOT 3, 29-139-25, DESC				EMV	14,200	N-HM NET	288.00	
8000 COLORADO AVE N		AS FOL: COM AT THE NW COR OF OUTLOT A,				TMV	14,200	SA 99891	32.00	
BROOKLYN PARK, MN 55443		MORRISON LAKE ADDN; THENCE E ALONG THE N				NTC	284	NET+SPEC	320.00	
		LINE OF SAID LOT A, 60 FT; THENCE N AT R						PAYMENTS		
		ANGLES 102 FT TO THE ACTUAL POINT OF BEG;				6645	5/05/93	NET	288.00	
		THENCE CONTINUING N 65 FT; THENCE W AT R						SA 99891	32.00	
		ANGLES 193 FT TO THE SHORE OF MORRISON						RCPT TOT	320.00	
		LAKE; THENCE SLY ALONG THE SHORE OF MOR-								
		RISON LAKE 51.75 FT; THENCE SELY 191.9 FT								
		TO THE POINT OF OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES: .26								
04-029-3106	205010-293106 TXP#:22333	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	326.00	
STAY, JOAN		THAT PT OF GOV LOT 3, 29-139-25, DESC AS				EMV	16,100	N-HM NET	326.00	
8000 COLORADO AVE N		FOL: COM AT THE NE COR OF OUTLOT A, MOR-				TMV	16,100	SA 99891	32.00	
BROOKLYN PARK, MN		RISON LAKE ADDN; THENCE N ALONG THE E LINE				NTC	322	NET+SPEC	358.00	
55443		OF SAID GOV LOT 3 DISTANT 257 FT; THENCE W						PAYMENTS		
HOWE, ROBERT, ETAL		AT R ANGLES 149.85 FT TO THE ACTUAL POINT				6644	5/05/93	NET	326.00	
		OF BEG; THENCE S AT R ANGLES 90 FT; THENCE						SA 99891	32.00	
		W AT R ANGLES 283 FT MORE OR LESS TO THE						RCPT TOT	358.00	
		SHORE OF MORRISON LAKE; THENCE NWLY ALONG								
		SAID SHORE 40 FT; THENCE NELY 298 FT, MORE								
		OR LESS, TO THE POINT OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES: .43								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REF / TAX INC FINANC / GREEN ACRE ADL
04-029-3104	205010-293104 TXP#:10491	04-0118-00-00-00-00	00	000		201/000/000 1		GROSS	120.00	PTR 120.0
HOWE, ROBERT W		TH PT OF GOV LOT 3, 29-139-25, DESC AS				EMV	11,900	HSTD NET	120.00	
HCR 2, BOX 271		FOL: COM AT THE NE COR OF OUTLOT A, MOR-				TMV	11,900	SA 99891	48.00	
OUTING, MN		RISON LAKE ADDN; THENCE N ALONG THE E LINE				NTC	119	NET+SPEC	168.00	
	56662	OF SAID GOV LOT 3 DISTANT 78 FT TO THE						PAYMENTS		
		ACTUAL POINT OF BEG; THENCE DEFLECTING TO				6231	5/04/93	NET	60.00	
		THE L 89 DEG 00 MIN DISTANT 165 FT; THENCE						SA 99891	24.00	
		DEFLECTING TO THE R 14 DEG 30 MIN DISTANT						RCPT TOT	84.00	
		77.7 FT; THENCE N PARA WITH SAID E LINE				54583	9/27/93	NET	60.00	
		65 FT; THENCE E AT R ANGLES 90 FT; THENCE						SA 99891	24.00	
		N AT R ANGLES 90 FT; THENCE E AT R ANGLES						RCPT TOT	84.00	
		149.85 FT TO SAID E LINE; THENCE S ALONG								
		SAID E LINE 179 FT TO BEG; EXC THEREFROM								
		THE ELY 33 FT TO BE USED FOR TWP RD. ALSO								
		THAT PT OF GOV LOT 3 DESC AS FOL: BEG AT								
		A POINT ON THE EXTENSION NWLY OF THE ELY								
		LINE OF LOT 7, MORRISON LAKE ADDN, DISTANT								
		129.27 FT FROM THE NE COR OF SAID LOT 7;								
		THENCE SELY ALONG SAID EXTENSION 30.35 FT;								
		THENCE W PARA WITH THE N LINE OF SAID LOT								
		7 DISTANT 45.85 FT, MORE OR LESS TO THE								
		SHORE LINE OF MORRISON LAKE; THENCE N								
		ALONG SAID SHORE LINE 28 FT; THENCE E 33								
		FT MORE OR LESS TO THE POINT OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES: .80								
04-029-3105	205010-293105 TXP#:22333	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	288.00	
STAY, JOAN		ALL THAT PT OF GOV LOT 3, 29-139-25, DESC				EMV	14,200	N-HM NET	288.00	
8000 COLORADO AVE N		AS FOL: COM AT THE NW COR OF OUTLOT A,				TMV	14,200	SA 99891	32.00	
BROOKLYN PARK, MN		MORRISON LAKE ADDN; THENCE E ALONG THE N				NTC	284	NET+SPEC	320.00	
	55443	LINE OF SAID LOT A, 60 FT; THENCE N AT R						PAYMENTS		
		ANGLES 102 FT TO THE ACTUAL POINT OF BEG;				6645	5/05/93	NET	288.00	
		THENCE CONTINUING N 65 FT; THENCE W AT R						SA 99891	32.00	
		ANGLES 193 FT TO THE SHORE OF MORRISON						RCPT TOT	320.00	
		LAKE; THENCE SLY ALONG THE SHORE OF MOR-								
		RISON LAKE 51.75 FT; THENCE SELY 191.9 FT								
		TO THE POINT OF OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES: .26								
04-029-3106	205010-293106 TXP#:22333	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	326.00	
STAY, JOAN		THAT PT OF GOV LOT 3, 29-139-25, DESC AS				EMV	16,100	N-HM NET	326.00	
8000 COLORADO AVE N		FOL: COM AT THE NE COR OF OUTLOT A, MOR-				TMV	16,100	SA 99891	32.00	
BROOKLYN PARK, MN		RISON LAKE ADDN; THENCE N ALONG THE E LINE				NTC	322	NET+SPEC	358.00	
	55443	OF SAID GOV LOT 3 DISTANT 257 FT; THENCE W						PAYMENTS		
HOWE, ROBERT, ETAL		AT R ANGLES 149.85 FT TO THE ACTUAL POINT				6644	5/05/93	NET	326.00	
		OF BEG; THENCE S AT R ANGLES 90 FT; THENCE						SA 99891	32.00	
		W AT R ANGLES 283 FT MORE OR LESS TO THE						RCPT TOT	358.00	
		SHORE OF MORRISON LAKE; THENCE NWLY ALONG								
		SAID SHORE 40 FT; THENCE NELY 298 FT, MORE								
		OR LESS, TO THE POINT OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES: .43								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX CAPACITY	HSTD	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-029-3107	205010-293107	04-0118-00-00-00-00	00	000		201/231/221	1	GROSS	462.00	PTR 188.00
	TXP#:34576					EMV	45,600	HSTD NET	462.00	
ANDERSON, RICHARD A & BONNIE		THAT PT OF GOV LOT 3, 29-139-25, CONTAINED				TMV	45,600	SA 99891	80.00	
HCR 2, BOX 270A		WITHIN THE FOL LINES, TO-WIT: BEG AT THE				NTC	456	NET+SPEC	542.00	
OUTING, MN		NE COR OF SAID GOV LOT 3, & RUNNING THENCE				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56662		S ON THE E LINE THEREOF FOR A DISTANCE OF				50921	6/03/93	NET	231.00	
NOVICKI, ANDREW G		488 FT; THENCE W FOR A DISTANCE OF 149.85						SA 99891	40.00	
		FT; THENCE SWLY AT AN ANGLE OF 80 DEG FOR						RCPT TOT	271.00	
		A DISTANCE OF 298 FT TO THE SHORE OF MOR-				51351	6/15/93	NET	231.00	
		RISON LAKE; THENCE NWLY ALONG THE SHORE OF						SA 99891	40.00	
		MORRISON LAKE FOR A DISTANCE OF 150 FT;						RCPT TOT	271.00	
		THENCE DEFLECTING TO THE R AT AN ANGLE OF								
		88 DEG 40 MIN FOR A DISTANCE OF 100 FT								
		THENCE DEFLECTING TO THE L AT AN ANGLE OF								
		108 DEG & 30 MIN FOR A DISTANCE OF 404 FT;								
		THENCE E ON THE N LINE OF GOV LOT 3 FOR A								
		DISTANCE OF 502.6 FT TO THE POINT OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES: 5.00								
04-029-3108	205010-293108	04-0118-00-00-00-00	00	082		151/000/000	0	GROSS	1,306.00	
	TXP#:12219					EMV	64,300	N-HM NET	1,306.00	
KIRKHOLM, JAMES A		THAT PT OF GOV LOT 3, 29-139-25, DESC AS				TMV	64,300	SA 99891	32.00	
35 07010		FOL: COM AT THE NE COR OF SAID GOV LOT 3;				NTC	1,286	NET+SPEC	1,338.00	
7335 GIRARD AVE N		THENCE W ALONG THE N LINE OF SAID GOV LOT				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
MINNEAPOLIS, MN		3 DISTANT 502.6 FT TO THE ACTUAL POINT OF				19803	5/17/93	NET	653.00	
55444		BEG; THENCE DEFLECTING TO THE L 108 DEG						SA 99891	16.00	
OLDS, KENNETH R		30 MIN DISTANT 404 FT; THENCE DEFLECTING R						RCPT TOT	669.00	
		88 DEG 40 MIN DISTANT 100 FT, MORE OR				55471	10/04/93	NET	653.00	
		LESS, TO THE SHORE OF MORRISON LAKE;THENCE						SA 99891	16.00	
		NWLY ALONG SAID SHORE LINE 456 FT, MORE OR						RCPT TOT	669.00	
		LESS, TO ITS INTERSECTION WITH SAID N LINE								
		OF GOV LOT 3; THENCE E ALONG SAID N LINE								
		154.7 FT, MORE OR LESS, TO THE POINT OF								
		BEG.								
		SECT:29 TWP:139 RANG:25 ACRES: 1.25								
04-029-4201	205010-294201	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	198.00	
	TXP#:02059					EMV	9,800	N-HM NET	198.00	
BINSFIELD, DANIEL		TH PT OF NW SE LYG & BEING SELY OF THE				TMV	9,800	SA 99891	32.00	
16596 MAPLEWOOD RD		PRESENTLY EXISTING TWP RD				NTC	196	NET+SPEC	230.00	
COLD SPRING, MN		SECT:29 TWP:139 RANG:25 ACRES: 18.52				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56320						24273	5/20/93	NET	99.00	
								SA 99891	16.00	
								RCPT TOT	115.00	
						68273	10/15/93	NET	99.00	
								SA 99891	16.00	
								RCPT TOT	115.00	
04-029-4203	205010-294203	04-0118-00-00-00-00	00	000		201/000/000	0	GROSS	248.00	
	TXP#:04570					EMV	9,800	N-HM NET	248.00	
CROATT, JOHN A		TH PT OF NW SE LYG & BEING NWLY OF THE				TMV	9,800	SA 99891	48.00	
P O BOX 82		PRESENTLY EXISTING TWP RD				NTC	245	NET+SPEC	296.00	
OUTING, MN		SECT:29 TWP:139 RANG:25 ACRES: 19.24				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56662						1185	3/31/93	NET	248.00	
								SA 99891	48.00	
								RCPT TOT	296.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-030-1100	205010-301100 TXP#:20985	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	326.00	
SCOTT, BRICE S		NE NE				EMV	16,100	N-HM NET	326.00	
3375 LAKE JOHANNA BLVD		SECT:30 TWP:139 RANG:25		ACRES:	40.00	TMV	16,100	SA 99891	32.00	
ST PAUL, MN						NTC	322	NET+SPEC	358.00	
	55112					PAYMENTS				
						27144 5/21/93		NET	163.00	
								SA 99891	16.00	
								RCPT TOT	179.00	
						66175 10/15/93		NET	163.00	
								SA 99891	16.00	
								RCPT TOT	179.00	
04-030-1200	205010-301200 TXP#:02361	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	88.00	
BOGUCKI, CHESTER J		NW NE				EMV	5,400	N-HM NET	88.00	
HCR 3, BOX 198C		SECT:30 TWP:139 RANG:25		ACRES:	40.00	TMV	5,400			
REMER, MN						NTC	86			
	56672					PAYMENTS				
						2239 4/12/93		NET	88.00	
04-030-1302	205010-301302 TXP#:08421	04-0118-00-00-00-00	00	000		201/000/000 1		GROSS	368.00	PTR 368.00
GRIFE, LEONARD G		W330 FT OF SW NE				EMV	36,200	HSTD NET	368.00	
HCR 2, BOX 254		SECT:30 TWP:139 RANG:25		ACRES:	10.00	TMV	36,200	SA 99891	48.00	
OUTING, MN						NTC	362	NET+SPEC	416.00	
	56662							BAL DUE	416.00	
04-030-1304	205010-301304 TXP#:30451	04-0118-00-00-00-00	00	000		201/000/000 1		GROSS	156.00	PTR 156.00
CAREY, ROBERT E		E165 FT OF W495 FT OF SW NE				EMV	15,400	HSTD NET	156.00	
PO BOX 47		SECT:30 TWP:139 RANG:25		ACRES:	5.00	TMV	15,400	SA 99891	48.00	
OUTING, MN						NTC	154	NET+SPEC	204.00	
	56662							BAL DUE	204.00	
COOPERATIVE CAPITAL CORP										
04-030-1305	205010-301305 TXP#:16055	04-0118-00-00-00-00	00	000		201/000/000 1		GROSS	180.00	PTR 180.00
MOSTROM, ROBIN DAVID, ETAL		E165 FT OF W660 FT OF SW NE				EMV	17,800	HSTD NET	180.00	
HCR 2, BOX 250		SECT:30 TWP:139 RANG:25		ACRES:	5.00	TMV	17,800	SA 99891	48.00	
OUTING, MN						NTC	178	NET+SPEC	228.00	
	56662					PAYMENTS				
JOHNSON, MARIE						25263 5/20/93		NET	180.00	
								SA 99891	48.00	
								RCPT TOT	228.00	
04-030-1306	205010-301306 TXP#:26895	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	214.00	
COHOES, ROLAND P, JR & DIANE		SW NE LESS W660 FT THRF				EMV	10,500	N-HM NET	214.00	
8017 HARKNESS RD S		SECT:30 TWP:139 RANG:25		ACRES:	20.00	TMV	10,500	SA 99891	32.00	
COTTAGE GROVE, MN						NTC	210	NET+SPEC	246.00	
	55016					PAYMENTS				
						27124 5/21/93		NET	107.00	
								SA 99891	16.00	
								RCPT TOT	123.00	
						64753 10/15/93		NET	107.00	
								SA 99891	16.00	
								RCPT TOT	123.00	
04-030-2101	205010-302101 TXP#:17208	04-0118-00-00-00-00	00	000		111/000/000 0		GROSS	68.00	
OLDS, VIOLA M		TH PT OF E658.38 FT OF NE NW LYG N OF CO				EMV	4,200	N-HM NET	68.00	
PO BOX 5		RD RD 58				TMV	4,200			
OUTING, MN		SECT:30 TWP:139 RANG:25		ACRES:	18.52	NTC	67			
	56662					PAYMENTS				
						12341 5/12/93		NET	34.00	
						60723 10/13/93		NET	34.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-030-2102	205010-302102 TXP#:28786	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	92.00	
OBRIEN, RAYMOND H & ALLEN L		NE NW LESS E1/2				EMV	4,500	N-HM NET	92.00	
1414 4TH ST NE		SECT:30 TWP:139 RANG:25 ACRES: 20.00				TMV	4,500			
MINNEAPOLIS, MN						NTC	90			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55413						323	3/22/93	NET	92.00	
04-030-2103	205010-302103 TXP#:14276	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	6.00	
LYONS, LORETTA & WM HAUSNER		TH PT OF E493.8 FT OF NE NW LYG S OF CO RD				EMV	300	N-HM NET	6.00	
11444 GLADSTONE AVE		58				TMV	300			
LAKEVIEW TERRACE, CA		SECT:30 TWP:139 RANG:25 ACRES: 1.18				NTC	6			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
91342						5216	5/03/93	NET	6.00	
04-030-2401	205010-302401 TXP#:20220	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	216.00	
SAND, JOHN A		E1/2 OF SE NW EXC E493.8 FT THRF & TH PT				EMV	10,600	N-HM NET	216.00	
PIERZ, MN		OF W164.58 FT OF E658.38 FT OF E1/2 OF NE				TMV	10,600	SA 99891	32.00	
56364		NW LYG S OF CO RD 58				NTC	212	NET+SPEC	248.00	
		SECT:30 TWP:139 RANG:25 ACRES: 5.34				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						3268	4/20/93	NET	216.00	
								SA 99891	32.00	
								RCPT TOT	248.00	
04-030-2402	205010-302402 TXP#:17959	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	192.00	
PEDERSON, CURTISS J		W1/2 OF SE NW, 30-139-25, EXC THE FOL: BEG				EMV	9,500	N-HM NET	192.00	
BOX 103		AT THE SW COR OF W1/2 OF SE NW, THENCE E				TMV	9,500	SA 99891	32.00	
EMILY, MN		ALONG THE S LINE OF SAID FORTY 180 FT,				NTC	190	NET+SPEC	224.00	
56447		THENCE N AT R ANGLES AND PARA TO THE W				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
		LINE OF SAID FORTY 165 FT, THENCE W AT R				26117	5/21/93	NET	96.00	
		ANGLES AND PARA TO THE S LINE OF SAID						SA 99891	16.00	
		FORTY A DISTANCE OF 180 FT TO THE W LINE						RCPT TOT	112.00	
		OF SAID FORTY, THENCE S ALONG THE W LINE						BAL DUE	112.00	
		165 FT TO PLACE OF BEG. ALSO EXC W218 FT								
		OF N865 FT OF S1030 FT THRF, ALSO EXC W150								
		FT OF SAID W1/2 OF SE NW LYG N OF S1030 FT								
		THRF.								
		SECT:30 TWP:139 RANG:25 ACRES: 13.99								
04-030-2403	205010-302403 TXP#:25040	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	100.00	
WHEELER, HOWARD		S165' OF W180' OF SE NW				EMV	4,900	N-HM NET	100.00	
7855 NE RIVER RD		SECT:30 TWP:139 RANG:25 ACRES: .68				TMV	4,900	SA 99891	32.00	
RICE, MN						NTC	98	NET+SPEC	132.00	
56367						6139	5/04/93	PAYMENTS NET	100.00	
								SA 99891	32.00	
								RCPT TOT	132.00	
04-030-2404	205010-302404 TXP#:14276	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	262.00	
LYONS, LORETTA & WM HAUSNER		E493.8 FT OF SE NW				EMV	12,900	N-HM NET	262.00	
11444 GLADSTONE AVE		SECT:30 TWP:139 RANG:25 ACRES: 14.96				TMV	12,900	SA 99891	32.00	
LAKEVIEW TERRACE, CA						NTC	258	NET+SPEC	294.00	
91342						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
SACKRISON, ELIZABETH A						5214	5/03/93	NET	262.00	
								SA 99891	32.00	
								RCPT TOT	294.00	
04-030-2405	205010-302405 TXP#:21333	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	26.00	
SHELLITO, JAMES A		N200 FT OF S600 FT OF W218 FT OF SE NW				EMV	1,300	N-HM NET	26.00	
1844 BUCHANNAN ST NE		SECT:30 TWP:139 RANG:25 ACRES: 1.00				TMV	1,300			
MINNEAPOLIS, MN						NTC	26			
55418						50728	6/02/93	PAYMENTS NET	26.00	P&I 1.04
								RCPT TOT	26.00	PEN 1.04

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-030-2406	205010-302406	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	172.00	
	TXP#:25581					EMV	8,500	N-HM NET	172.00	
WINGE, ROBERT JAMES		N 430 FT OF S 1030 FT OF W 218 FT OF SE NW				TMV	8,500	SA 99891	32.00	
2631 6TH ST NE		SECT:30 TWP:139 RANG:25 ACRES: 2.15				NTC	170	NET+SPEC	204.00	
MINNEAPOLIS, MN 55418								BAL DUE	204.00	
04-030-2407		04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	42.00	
	TXP#:28710					EMV	2,100	N-HM NET	42.00	
BUSBY, WENDEL W & PAULINE		W150 FT OF THAT PT OF SE NW LYING N OF				TMV	2,100			
10166 NATHAN LANE		S1030 FT				NTC	42			
OSSEO, MN 55369		SECT:30 TWP:139 RANG:25 ACRES: 1.00				17156 5/14/93		PAYMENTS NET	42.00	
04-030-2408		04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	30.00	
	TXP#:21333					EMV	1,500	N-HM NET	30.00	
SHELLITO, JAMES A		S 400' OF W 218' OF SE NW LESS S 165' THRF				TMV	1,500			
1844 BUCHANNAN ST NE		SECT:30 TWP:139 RANG:25 ACRES: 1.18				NTC	30			
MINNEAPOLIS, MN 55418						50729 6/02/93		PAYMENTS NET	30.00	P&I 1.20
								RCPT TOT	30.00	PEN 1.20
04-030-3102	205010-303102	04-0118-00-00-00-00	00	000		201/000/000	1	GROSS	270.00	PTR 264.00
	TXP#:00494					EMV	26,600	HSTD NET	270.00	
ANDERSEN, DON		N1/2 OF NE SW				TMV	26,600	SA 99891	48.00	
HCR 2, BOX 246		SECT:30 TWP:139 RANG:25 ACRES: 20.00				NTC	266	NET+SPEC	318.00	
OUTING, MN 56662						8416 5/07/93		PAYMENTS NET	135.00	
								SA 99891	24.00	
								RCPT TOT	159.00	
						56732 10/05/93		NET	135.00	
								SA 99891	24.00	
								RCPT TOT	159.00	
04-030-4301	205010-304301	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	112.00	
	TXP#:10793					EMV	5,500	N-HM NET	112.00	
CROOK, KATHRYN; & JACKSON,		GOV LOT 4 LESS E 700' THRF				TMV	5,500			
DOUGLAS & JOHN, EA UND 1/3		SECT:30 TWP:139 RANG:25 ACRES: 52.50				NTC	110			
4240 COLUMBUS AVE S								PAYMENTS		
MINNEAPOLIS, MN 55407						20120 5/18/93		NET	56.00	
						54345 9/22/93		NET	56.00	
04-030-4302		04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	102.00	
	TXP#:26260					EMV	5,000	N-HM NET	102.00	
COLEMAN, MARK JOSEPH, JR		W300 FT OF E400 FT OF GOV LOT 4				TMV	5,000			
340 2ND AVE NW		SECT:30 TWP:139 RANG:25 ACRES: 1.25				NTC	100			
MILACA, MN 56353								PAYMENTS		
						10191 5/10/93		NET	51.00	
						78300 12/13/93		NET	51.00	P&I 6.12
								RCPT TOT	51.00	PEN 6.12
04-030-4303		04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	102.00	
	TXP#:29904					EMV	5,000	N-HM NET	102.00	
BURMASTER, GARY & JANE		W300 FT OF E700 FT OF GOV LOT 4				TMV	5,000			
2801 JERSEY AVE NO		SECT:30 TWP:139 RANG:25 ACRES: 2.00				NTC	100			
CRYSTAL, MN 55427								PAYMENTS		
						51158 6/08/93		NET	46.92	P&I 4.08
								RCPT TOT	46.92	PEN 4.08
						78582 12/23/93		NET	55.08	P&I 6.61
								RCPT TOT	55.08	PEN 6.61

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / FINANCING / GREEN ACRE	REFUND / ADDED
04-032-2100	205010-322100 TXP#:10793	04-0118-00-00-00-00	00	000		111/000/000	0	GROSS	106.00		
CROOK, KATHRYN; & JACKSON,	NE NW					EMV	6,500	N-HM NET	106.00		
DOUGLAS & JOHN, EA UND 1/3	SECT:32 TWP:139 RANG:25	ACRES:	40.00			TMV	6,500				
4240 COLUMBUS AVE S						NTC	104				
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS					
55407						20119	5/18/93	NET	53.00		
						54346	9/22/93	NET	53.00		
PLAT TOTALS						EMV	1,242,700	GROSS	20,648.00	PTR	3,744.00
						GAV		MKT TAX		TIF	
						TMV	1,242,700	TAC CR		GAA	
						NTC	20,340	PWR CR			
								DIS CR			
								NET	20,648.00		
		ACRES	1,889.00					SA	1,872.00		
								NET+SPEC	22,520.00		
						- - - - - - - - - - - - PAYMENTS					
								NET	19,272.00		
								TIF			
								SA	1,680.00		
								GAA			
								COST			
								RCPT TOT	20,952.00	PEN	38.97
										INT	
								BAL DUE	1,568.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-394-0011	205100-500011 TXP#:10954	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	68.00	
JENKINS, DENNIS R		BANNISTERS LAKE LEAVITT ADDN				EMV	3,300	N-HM NET	68.00	
493 MC MULLIN DR		LOT 1 LESS ELY 1/2				TMV	3,300			
GRAND JUNCTION, CO		SECT:19 TWP:139 RANG:25	ACRES:			NTC	66			
81504						2595	4/14/93	PAYMENTS NET	68.00	
04-394-0012	205100-500012 TXP#:10244	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	438.00	
HOLMGREN, KENNETH A		BANNISTERS LAKE LEAVITT ADDN				EMV	21,600	N-HM NET	438.00	
3325-39TH AVENUE SOUTH		ELY 1/2 OF LOT 1				TMV	21,600	SA 99891	32.00	
MINNEAPOLIS, MN		SECT:19 TWP:139 RANG:25	ACRES:			NTC	432	NET+SPEC	470.00	
55406						5326	5/03/93	PAYMENTS NET	219.00	
								SA 99891	16.00	
								RCPT TOT	235.00	
						59650	10/12/93	NET	219.00	
								SA 99891	16.00	
								RCPT TOT	235.00	
04-394-0020	205100-500020 TXP#:10244	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	262.00	
HOLMGREN, KENNETH A		BANNISTERS LAKE LEAVITT ADDN				EMV	12,900	N-HM NET	262.00	
3325-39TH AVENUE SOUTH		LOT 2				TMV	12,900			
MINNEAPOLIS, MN		SECT:19 TWP:139 RANG:25	ACRES:			NTC	258			
55406						5327	5/03/93	PAYMENTS NET	131.00	
						59649	10/12/93	NET	131.00	
04-394-0030	205100-500030 TXP#:02097	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	716.00	
BISSON, JOHN J		BANNISTERS LAKE LEAVITT ADDN				EMV	35,300	N-HM NET	716.00	
2619 N WHEELER		LOT 3				TMV	35,300	SA 99891	32.00	
ROSEVILLE, MN		SECT:19 TWP:139 RANG:25	ACRES:			NTC	706	NET+SPEC	748.00	
55113						10882	5/11/93	PAYMENTS NET	358.00	
								SA 99891	16.00	
								RCPT TOT	374.00	
						55698	10/04/93	NET	358.00	
								SA 99891	16.00	
								RCPT TOT	374.00	
04-394-0040	205100-500040 TXP#:20268	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	246.00	
SASIK, EUGENE		BANNISTERS LAKE LEAVITT ADDN				EMV	12,100	N-HM NET	246.00	
6692 S 85TH ST		LOT 4				TMV	12,100	SA 99891	32.00	
COTTAGE GROVE, MN		SECT:19 TWP:139 RANG:25	ACRES:			NTC	242	NET+SPEC	278.00	
55016						5257	5/03/93	PAYMENTS NET	123.00	
								SA 99891	16.00	
								RCPT TOT	139.00	
						53101	9/01/93	NET	123.00	
								SA 99891	16.00	
								RCPT TOT	139.00	
04-394-0050	205100-500050 TXP#:20267	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	244.00	
SASIK, EUGENE, ETAL		BANNISTERS LAKE LEAVITT ADDN				EMV	12,000	N-HM NET	244.00	
6692 S 85TH ST		LOT 5				TMV	12,000	SA 99891	32.00	
COTTAGE GROVE, MN		SECT:19 TWP:139 RANG:25	ACRES:			NTC	240	NET+SPEC	276.00	
55016						5258	5/03/93	PAYMENTS NET	122.00	
								SA 99891	16.00	
								RCPT TOT	138.00	
						53102	9/01/93	NET	122.00	
								SA 99891	16.00	
								RCPT TOT	138.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
04-394-0060	205100-500060	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	248.00		
	TXP#:29052					EMV	12,200	N-HM NET	248.00		
KNUTSON, RUSSELL & KARYN J		BANNISTERS LAKE LEAVITT ADDN				TMV	12,200	SA 99891	32.00		
702 TARPEY RD		LOT 6				NTC	244	NET+SPEC	280.00		
TEXAS CITY, TX		SECT:19 TWP:139 RANG:25	ACRES:			- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-394-0140	205100-500140 TXP#:20629	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	168.00	
SCHMIDT, RUSSELL		BANNISTERS LAKE LEAVITT ADDN				EMV 8,300	N-HM NET	168.00	
443 JUDITH AVE		LOT 14				TMV 8,300			
ST PAUL, MN 55113		SECT:19 TWP:139 RANG:25 ACRES:				NTC 166			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						1529 4/05/93	NET	168.00	
04-394-0150	205100-500150 TXP#:32752	04-0118-00-00-00-00	00	000		201/000/000 1	GROSS	338.00	PTR 338.00
VILLAGOMEZ, LEO & BEVERLY J		BANNISTERS LAKE LEAVITT ADDN				EMV 33,300	HSTD NET	338.00	
6937 MORGAN AVE N		LOT 15				TMV 33,300	SA 99891	48.00	
BROOKLYN CENTER, MN 55430		SECT:19 TWP:139 RANG:25 ACRES:				NTC 333	NET+SPEC	386.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
VOSS, RONALD R & SHARON L						167 3/19/93	NET	338.00	
							SA 99891	48.00	
							RCPT TOT	386.00	
04-394-0160	205100-500160 TXP#:17569	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	656.00	
O SULLIVAN, GEORGE J & D M		BANNISTERS LAKE LEAVITT ADDN				EMV 32,300	N-HM NET	656.00	
2507 BURNHAM RD		LOT 16				TMV 32,300	SA 99891	32.00	
MINNEAPOLIS, MN 55416		SECT:19 TWP:139 RANG:25 ACRES:				NTC 646	NET+SPEC	688.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						50421 5/27/93	NET	314.89	P&I 13.12
							SA 99891	15.35	P&I .64
							RCPT TOT	330.24	PEN 13.76
						50988 6/04/93	NET	13.11	
							SA 99891	.65	
							RCPT TOT	13.76	
						55377 10/01/93	NET	328.00	
							SA 99891	16.00	
							RCPT TOT	344.00	
04-394-0170	205100-500170 TXP#:17570	04-0118-00-00-00-00	00	102		151/000/000 0	GROSS	640.00	
OSULLIVAN, JOHN M		BANNISTERS LAKE LEAVITT ADDN				EMV 31,500	N-HM NET	640.00	
8047 RANCHVIEW LANE N		LOT 17				TMV 31,500	SA 99891	32.00	
MAPLE GROVE, MN 55369		SECT:19 TWP:139 RANG:25 ACRES:				NTC 630	NET+SPEC	672.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						2821 4/15/93	NET	320.00	
							SA 99891	16.00	
							RCPT TOT	336.00	
						69708 10/15/93	NET	320.00	
							SA 99891	16.00	
							RCPT TOT	336.00	
04-394-0180	205100-500180 TXP#:25127	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	608.00	
WICK, EARL W		BANNISTERS LAKE LEAVITT ADDN				EMV 29,900	N-HM NET	608.00	
4120 SHENANDOAH LANE		LOT 18				TMV 29,900	SA 99891	32.00	
PLYMOUTH, MN 55446		SECT:19 TWP:139 RANG:25 ACRES:				NTC 598	NET+SPEC	640.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						15560 5/13/93	NET	304.00	
							SA 99891	16.00	
							RCPT TOT	320.00	
						59338 10/12/93	NET	304.00	
							SA 99891	16.00	
							RCPT TOT	320.00	
04-394-0190	205100-500190 TXP#:05836	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	352.00	
EBERT, FRED		BANNISTERS LAKE LEAVITT ADDN				EMV 17,300	N-HM NET	352.00	
1026 74 1/2 AVE N		LOT 19				TMV 17,300	SA 99891	32.00	
BROOKLYN PARK, MN 55444		SECT:19 TWP:139 RANG:25 ACRES:				NTC 346	NET+SPEC	384.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
TOLLEFSON, ROBERT J						14821 5/13/93	NET	176.00	
							SA 99891	16.00	
							RCPT TOT	192.00	
						63797 10/14/93	NET	176.00	
							SA 99891	16.00	
							RCPT TOT	192.00	

BEULAH TWP
BANNISTERS LAKE LEAVITT ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-394-0200	205100-500200 TXP#:14439	04-0118-00-00-00-00	00	000		201/000/000	2	GROSS	84.00	
						EMV	8,300	HSTD NET	84.00	
MAKETZKY, MARIE D		BANNISTERS LAKE LEAVITT ADDN				TMV	8,300			
HCR 2, BOX 182		LOT 20				NTC	83			
OUTING, MN 56662		SECT:19 TWP:139 RANG:25 ACRES:				1486	4/05/93	NET	84.00	
04-394-0210	205100-500210 TXP#:14439	04-0118-00-00-00-00	00	000		201/000/000	2	GROSS	84.00	
						EMV	8,300	HSTD NET	84.00	
MAKETZKY, MARIE D		BANNISTERS LAKE LEAVITT ADDN				TMV	8,300			
HCR 2, BOX 182		LOT 21				NTC	83			
OUTING, MN 56662		SECT:19 TWP:139 RANG:25 ACRES:				1485	4/05/93	NET	84.00	
04-394-0220	205100-500220 TXP#:27090	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	290.00	
						EMV	14,300	N-HM NET	290.00	
LANDERS, JOHN L & BEVERLY A		BANNISTERS LAKE LEAVITT ADDN				TMV	14,300	SA 99891	32.00	
7181 SUNRISE DR		LOT 22				NTC	286	NET+SPEC	322.00	
CIRCLE PINES, MN 55014		SECT:19 TWP:139 RANG:25 ACRES:				8443	5/07/93	NET	145.00	
								SA 99891	16.00	
								RCPT TOT	161.00	
						61048	10/13/93	NET	145.00	
								SA 99891	16.00	
								RCPT TOT	161.00	
PLAT TOTALS						EMV	375,000	GROSS	6,756.00	PTR 692.00
						GAV		MKT TAX		TIF
						TMV	375,000	TAC CR		GAA
						NTC	6,652	PWR CR		
								DIS CR		
								NET	6,756.00	
		ACRES 1.43						SA	480.00	
								NET+SPEC	7,236.00	
								NET	6,549.74	
								TIF		
								SA	448.26	
								GAA		
								COST		
								RCPT TOT	6,998.00	PEN 59.72
										INT
								BAL DUE	238.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-397-0110	205110-501010 TXP#:18054	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	254.00	
PERRY, JENNIFER E		ROOSEVELT TRAILS				EMV 12,500	N-HM NET	254.00	
PO BOX 44		LOTS 1 & 2 BLK 1				TMV 12,500			
NEW MARKET, MN 55054		SECT:19 TWP:139 RANG:25		ACRES:		NTC 250			
							BAL DUE	254.00	
04-397-0120	205110-501030 TXP#:11412	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	356.00	
JOHNSON, MICHAEL W		ROOSEVELT TRAILS				EMV 17,500	N-HM NET	356.00	
8470 GRANGE BLVD		LOTS 3 THRU 5 BLK 1				TMV 17,500	SA 99891	32.00	
COTTAGE GROVE, MN 55016		SECT:19 TWP:139 RANG:25		ACRES:		NTC 350	NET+SPEC	388.00	
							BAL DUE	388.00	
04-397-0202	205110-502010 TXP#:34362	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	644.00	
PAULSEN, KENNETH E & NANCY E		ROOSEVELT TRAILS				EMV 31,700	N-HM NET	644.00	
1801 PALACE AVE		LOT 1 BLK 2				TMV 31,700	SA 99891	32.00	
ST PAUL, MN 55105		SECT:19 TWP:139 RANG:25		ACRES:		NTC 634	NET+SPEC	676.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11260 5/11/93	NET	322.00	
							SA 99891	16.00	
							RCPT TOT	338.00	
						69714 10/15/93	NET	322.00	
							SA 99891	16.00	
							RCPT TOT	338.00	
04-397-0204	205110-502020 TXP#:02563	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	124.00	
BOWITZ, ORLIN, ETAL		ROOSEVELT TRAILS				EMV 6,100	N-HM NET	124.00	
3636 15TH AVE COURT		LOT 2 BLK 2				TMV 6,100			
ANOKA, MN 55303		SECT:19 TWP:139 RANG:25		ACRES:		NTC 122			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						4865 5/03/93	NET	62.00	
						52287 8/03/93	NET	62.00	
04-397-0206	205110-502030 TXP#:02563	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	112.00	
BOWITZ, ORLIN, ETAL		ROOSEVELT TRAILS				EMV 5,500	N-HM NET	112.00	
3636 15TH AVE COURT		LOT 3 BLK 2				TMV 5,500			
ANOKA, MN 55303		SECT:19 TWP:139 RANG:25		ACRES:		NTC 110			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						4866 5/03/93	NET	112.00	
04-397-0208	205110-502040 TXP#:11830	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	338.00	
KAPLER, DEAN		ROOSEVELT TRAILS				EMV 16,600	N-HM NET	338.00	
16350 YTTRIUM ST NW		LOTS 4 & 5 BLK 2				TMV 16,600	SA 99891	32.00	
RAMSEY, MN 55303		SECT:19 TWP:139 RANG:25		ACRES:		NTC 332	NET+SPEC	370.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
GAUDETTE, JOHN C & MARY A						12366 5/12/93	NET	169.00	
							SA 99891	16.00	
							RCPT TOT	185.00	
						57707 10/07/93	NET	169.00	
							SA 99891	16.00	
							RCPT TOT	185.00	
04-397-0212	205110-502060 TXP#:17539	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	230.00	
OSTERBERG, DENNIS LEE		ROOSEVELT TRAILS				EMV 11,300	N-HM NET	230.00	
8005 36TH AVE N, APT 311		LOT 6 BLK 2				TMV 11,300	SA 99891	32.00	
NEW HOPE, MN 55427		SECT:19 TWP:139 RANG:25		ACRES:		NTC 226	NET+SPEC	262.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22935 5/19/93	NET	115.00	
							SA 99891	16.00	
							RCPT TOT	131.00	
						66316 10/15/93	NET	115.00	
							SA 99891	16.00	
							RCPT TOT	131.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-397-0214	205110-502070	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	120.00	
	TXP#:33987					EMV	5,900	N-HM NET	120.00	
OSTERBERG, DENNIS LEE, SR		ROOSEVELT TRAILS				TMV	5,900			
8005 - 36TH AVE N #311		LOT 7 BLK 2				NTC	118			
NEW HOPE, MN		SECT:19 TWP:139 RANG:25		ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-397-0234	205110-502170 TXP#:08180	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	450.00	
GRAFENSTEIN, KERMIT K & J L		ROOSEVELT TRAILS				EMV	22,200	N-HM NET	450.00	
5763 VERDE VALLEY RD NW		LOTS 16 THRU 18, BLK 2, TINGDALE BROS.				TMV	22,200	SA 99891	32.00	
ANOKA, MN		ROOSEVELT TRAILS				NTC	444	NET+SPEC	482.00	
55303		SECT:19 TWP:139 RANG:25 ACRES:						PAYMENTS		
						19463	5/17/93	NET	225.00	
								SA 99891	16.00	
								RCPT TOT	241.00	
						62126	10/13/93	NET	225.00	
								SA 99891	16.00	
								RCPT TOT	241.00	
04-397-0238	205110-502190 TXP#:16017	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	268.00	
MORTENSEN, GALEN C		ROOSEVELT TRAILS				EMV	13,200	N-HM NET	268.00	
1114 DAYTON AVE		LOT 19 BLK 2				TMV	13,200	SA 99891	32.00	
ST PAUL PARK, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	264	NET+SPEC	300.00	
55071								PAYMENTS		
						27638	5/21/93	NET	134.00	
								SA 99891	16.00	
								RCPT TOT	150.00	
						61943	10/13/93	NET	134.00	
								SA 99891	16.00	
								RCPT TOT	150.00	
04-397-0240	205110-502200 TXP#:16017	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	98.00	
MORTENSEN, GALEN C		ROOSEVELT TRAILS				EMV	4,800	N-HM NET	93.00	
1114 DAYTON AVE		LOT 20 BLK 2				TMV	4,800			
ST PAUL PARK, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	96			
55071								PAYMENTS		
						27639	5/21/93	NET	49.00	
						61941	10/13/93	NET	49.00	
04-397-0242	205110-502210 TXP#:16017	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	96.00	
MORTENSEN, GALEN C		ROOSEVELT TRAILS				EMV	4,700	N-HM NET	96.00	
1114 DAYTON AVE		LOT 21 BLK 2				TMV	4,700			
ST PAUL PARK, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	94			
55071								PAYMENTS		
						27637	5/21/93	NET	49.00	
						61942	10/13/93	NET	47.00	
04-397-0246	205110-502230 TXP#:27247	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	388.00	
SEDERHOLM, ROLAND J & JANICE		ROOSEVELT TRAILS				EMV	19,100	N-HM NET	388.00	
11356 VERDIN ST NW		LOTS 22 & 23, BLK 2				TMV	19,100	SA 99891	32.00	
COON RAPIDS, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	382	NET+SPEC	420.00	
55433								PAYMENTS		
						6262	5/04/93	NET	194.00	
								SA 99891	16.00	
								RCPT TOT	210.00	
						56101	10/04/93	NET	194.00	
								SA 99891	16.00	
								RCPT TOT	210.00	
04-397-0248	205110-502240 TXP#:33814	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	664.00	
SPETZ, ROBERT E & ELAINE M		ROOSEVELT TRAILS				EMV	32,700	N-HM NET	664.00	
1612 HILLSBORO AVE NO		LOTS 24 & 25 BLK 2				TMV	32,700	SA 99891	32.00	
GOLDEN VALLEY, MN		SECT:19 TWP:139 RANG:25 ACRES:				NTC	654	NET+SPEC	696.00	
55427								PAYMENTS		
						16082	5/14/93	NET	332.00	
								SA 99891	16.00	
								RCPT TOT	348.00	
						68080	10/15/93	NET	332.00	
								SA 99891	16.00	
								RCPT TOT	348.00	

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04-397-0250	205110-502260 TXP#:15026	04-0118-00-00-00-00	00	000		201/000/000 1		GROSS	388.00	PTR 388.00
MCDEVITT, EUGENE		ROOSEVELT TRAILS				EMV	38,200	HSTD NET	388.00	
HCR 2, BOX 236		LOTS 26 & 27, BLK 2				TMV	38,200	SA 99891	48.00	
OUTING, MN 56662		SECT:19 TWP:139 RANG:25	ACRES:			NTC	382	NET+SPEC	436.00	
								PAYMENTS		
						3516	4/22/93	NET	194.00	
								SA 99891	24.00	
								RCPT TOT	218.00	
						52560	8/16/93	NET	194.00	
								SA 99891	24.00	
								RCPT TOT	218.00	
04-397-0254	205110-502280 TXP#:26547	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	408.00	
KETCHER, ROGER C & LORELEI M		ROOSEVELT TRAILS				EMV	20,100	N-HM NET	408.00	
511 SKYLARK DR		LOT 28 BLK 2				TMV	20,100	SA 99891	32.00	
ROCKFORD, IL 61107		SECT:19 TWP:139 RANG:25	ACRES:			NTC	402	NET+SPEC	440.00	
								PAYMENTS		
						27301	5/21/93	NET	204.00	
								SA 99891	16.00	
								RCPT TOT	220.00	
						66958	10/15/93	NET	204.00	
								SA 99891	16.00	
								RCPT TOT	220.00	
04-397-0256	205110-502290 TXP#:17863	04-0118-00-00-00-00	00	000		201/000/000 1		GROSS	312.00	PTR 312.00
PAULSON, WILLIAM F		ROOSEVELT TRAILS				EMV	30,800	HSTD NET	312.00	
RT 2, BOX 238		LOT 29 BLK 2				TMV	30,800	SA 99891	48.00	
OUTING, MN 56662		SECT:19 TWP:139 RANG:25	ACRES:			NTC	308	NET+SPEC	360.00	
								PAYMENTS		
						362	3/23/93	NET	312.00	
								SA 99891	48.00	
								RCPT TOT	360.00	
04-397-0258	205110-502300 TXP#:14666	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	732.00	
MARTINEAU, DELMAR A		ROOSEVELT TRAILS				EMV	36,100	N-HM NET	732.00	
11547 IVYWOOD ST NW		LOTS 30, 31 & 32, BLK 2				TMV	36,100	SA 99891	32.00	
COON RAPIDS, MN 55433		SECT:19 TWP:139 RANG:25	ACRES:			NTC	722	NET+SPEC	764.00	
								PAYMENTS		
						5344	5/03/93	NET	366.00	
								SA 99891	16.00	
								RCPT TOT	382.00	
						55861	10/04/93	NET	366.00	
								SA 99891	16.00	
								RCPT TOT	382.00	
04-397-0264	205110-502330 TXP#:04763	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	96.00	
DAHLIN, RICHARD LEE		ROOSEVELT TRAILS				EMV	4,700	N-HM NET	96.00	
8276 OGREN AVE NE		LOT 33 BLK 2				TMV	4,700			
ELK RIVER, MN 55330		SECT:19 TWP:139 RANG:25	ACRES:			NTC	94			
								PAYMENTS		
						1048	3/30/93	NET	96.00	
04-397-0266	205110-502340 TXP#:04763	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	176.00	
DAHLIN, RICHARD LEE		ROOSEVELT TRAILS				EMV	8,700	N-HM NET	176.00	
8276 OGREN AVE NE		LOT 34 BLK 2				TMV	8,700	SA 99891	32.00	
ELK RIVER, MN 55330		SECT:19 TWP:139 RANG:25	ACRES:			NTC	174	NET+SPEC	208.00	
								PAYMENTS		
						1049	3/30/93	NET	176.00	
								SA 99891	32.00	
								RCPT TOT	208.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-397-0268	205110-502350	04-0118-00-00-00-00	00	000		201/000/000 1	GROSS	564.00	PTR 564.00
	TXP#:23506					EMV 55,500	HSTD NET	564.00	
THOMPSON, MILTON L & ALICE O		ROOSEVELT TRAILS				TMV 55,500	SA 99891	48.00	
HCR 2, BOX 240		LOTS 35 THRU 38 BLK 2				NTC 555	NET+SPEC	612.00	
OUTING, MN		SECT:19 TWP:139 RANG:25		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56662					9423 5/10/93	NET	282.00	
THOMPSON, ROBERT D &							SA 99891	24.00	
							RCPT TOT	306.00	
						57277 10/06/93	NET	282.00	
							SA 99891	24.00	
							RCPT TOT	306.00	
04-397-0310	205110-503010	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	40.00	
	TXP#:15463					EMV 2,000	N-HM NET	40.00	
MICHURSKI, GARY M		ROOSEVELT TRAILS				TMV 2,000			
298 ELY ST NE		LOT 1 BLK 3				NTC 40			
FRIDLEY, MN		SECT:19 TWP:139 RANG:25		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55432					26132 5/21/93	NET	40.00	
04-397-0320	205110-503020	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	34.00	
	TXP#:20932					EMV 1,700	N-HM NET	34.00	
SCHWALBE, HAROLD W		ROOSEVELT TRAILS				TMV 1,700			
516 W 3RD STREET		LOT 2 BLK 3				NTC 34			
WACONIA, MN		SECT:19 TWP:139 RANG:25		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55387					27018 5/21/93	NET	34.00	
04-397-0330	205110-503030	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	42.00	
	TXP#:17859					EMV 2,100	N-HM NET	42.00	
PAULSON, RICK R		ROOSEVELT TRAILS				TMV 2,100			
1309 N OWENS		LOT 3 BLK 3				NTC 42			
STILLWATER, MN		SECT:19 TWP:139 RANG:25		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55082					26328 5/21/93	NET	42.00	
04-397-0340	205110-503040	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	22.00	
	TXP#:17859					EMV 1,100	N-HM NET	22.00	
PAULSON, RICK R		ROOSEVELT TRAILS				TMV 1,100			
1309 N OWENS		LOT 4 BLK 3				NTC 22			
STILLWATER, MN		SECT:19 TWP:139 RANG:25		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55082					26327 5/21/93	NET	22.00	

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PLAT TOTALS						EMV	457,400	GROSS	8,026.00	PTR	1,264.00
						GAV		MKT TAX		TIF	
						TMV	457,400	TAC CR		GAA	
						NTC	7,903	PWR CR			
								DIS CR			
								NET	8,026.00		
		ACRES						SA	560.00		
								NET+SPEC	8,586.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
								NET	7,416.00		
								TIF			
								SA	528.00		
								GAA			
								COST			
								RCPT TOT	7,944.00	PEN	
										INT	
								BAL DUE	642.00		

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04-425-0105	205120-501010	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	48.00	
	TXP#:04097					EMV	2,400	N-HM NET	48.00	
CLARK, ROBERT S		JACKSONS OLD LODGE SITE				TMV	2,400			
8400 PENNSYLVANIA RD, 328		LOT 1 BLK 1				NTC	48			
BLOOMINGTON, MN		SECT:29 TWP:139 RANG:25		ACRES:				PAYMENTS		
55438						13108	5/12/93	NET	48.00	
04-425-0110	205120-501020	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	962.00	
	TXP#:04097					EMV	47,400	N-HM NET	962.00	
CLARK, ROBERT S		JACKSONS OLD LODGE SITE				TMV	47,400	SA 99891	32.00	
8400 PENNSYLVANIA RD, 328		LOT 3 LESS SWLY 1/2 AND LOT 2, BLK 1,				NTC	948	NET+SPEC	994.00	
BLOOMINGTON, MN		JACKSONS OLD LODGE SITE						PAYMENTS		
55438		SECT:29 TWP:139 RANG:25		ACRES:		13109	5/12/93	NET	481.00	
								SA 99891	16.00	
								RCPT TOT	497.00	
						64170	10/14/93	NET	481.00	
								SA 99891	16.00	
								RCPT TOT	497.00	
04-425-0120	205120-501032	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	398.00	
	TXP#:29668					EMV	19,600	N-HM NET	398.00	
CHAVIE, STANLEY J & RONA LEE		JACKSONS OLD LODGE SITE				TMV	19,600	SA 99891	32.00	
818 3RD AVE SW		SWLY 1/2 OF LOT 3 BLK 1				NTC	392	NET+SPEC	430.00	
FARIBAULT, MN		SECT:29 TWP:139 RANG:25		ACRES:				PAYMENTS		
55021						15193	5/13/93	NET	199.00	
NOLTE, NORMAN J								SA 99891	16.00	
								RCPT TOT	215.00	
						61479	10/13/93	NET	199.00	
								SA 99891	16.00	
								RCPT TOT	215.00	
04-425-0125	205120-501040	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	800.00	
	TXP#:14276					EMV	39,400	N-HM NET	800.00	
LYONS, LORETTA & WM HAUSNER		JACKSONS OLD LODGE SITE				TMV	39,400	SA 99891	32.00	
11444 GLADSTONE AVE		LOT 4 BLK 1				NTC	788	NET+SPEC	832.00	
LAKEVIEW TERRACE, CA		SECT:29 TWP:139 RANG:25		ACRES:				PAYMENTS		
91342						5213	5/03/93	NET	800.00	
								SA 99891	32.00	
								RCPT TOT	832.00	
04-425-0130	205120-501050	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	420.00	
	TXP#:14279					EMV	20,700	N-HM NET	420.00	
LYONS, THOMAS P, ETAL		JACKSONS OLD LODGE SITE				TMV	20,700	SA 99891	32.00	
11444 GLADSTONE AVE		LOT 5 BLK 1				NTC	414	NET+SPEC	452.00	
LAKEVIEW TERRACE, CA		SECT:29 TWP:139 RANG:25		ACRES:				PAYMENTS		
91342						5215	5/03/93	NET	420.00	
HAUSNER, LORETTA								SA 99891	32.00	
								RCPT TOT	452.00	
04-425-0135	205120-501060	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	936.00	
	TXP#:21737					EMV	46,100	N-HM NET	936.00	
SMITH, GERVASE M		JACKSONS OLD LODGE SITE				TMV	46,100	SA 99891	32.00	
716 4TH ST NE		LOTS 6 & 7 BLK 1				NTC	922	NET+SPEC	968.00	
MINNEAPOLIS, MN		SECT:29 TWP:139 RANG:25		ACRES:				PAYMENTS		
55413						12444	5/12/93	NET	468.00	
SILVIS, FREDRICK H								SA 99891	16.00	
								RCPT TOT	484.00	
						61344	10/13/93	NET	468.00	
								SA 99891	16.00	
								RCPT TOT	484.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-425-0140	205120-501081	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	240.00	
	TXP#:01528					EMV	11,800	N-HM NET	240.00	
BEAUDETTE, GORDON A & JEANNE		JACKSONS OLD LODGE SITE				TMV	11,800			
4523 NORTHEAST BROADWAY		LOT 8 BLK 1				NTC	236			
DES MOINES, IA 50317		SECT:29 TWP:139 RANG:25 ACRES:				PAYMENTS				
						50736	6/02/93	NET	115.20	P&I 4.80
								RCPT TOT	115.20	PEN 4.80
						51303	6/14/93	NET	4.80	
								BAL DUE	120.00	
04-425-0145	205120-501090	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	624.00	
	TXP#:30224					EMV	30,700	N-HM NET	624.00	
WHITE, JEAN & GARY		JACKSONS OLD LODGE SITE				TMV	30,700	SA 99891	32.00	
7123 OAK GROVE BLVD		LOT 9 BLK 1				NTC	614	NET+SPEC	656.00	
RICHFIELD, MN 55423		SECT:29 TWP:139 RANG:25 ACRES:				PAYMENTS				
						50441	5/27/93	NET	312.00	
								SA 99891	16.00	
								RCPT TOT	328.00	
						76154	11/03/93	NET	285.76	P&I 24.85
								SA 99891	16.00	P&I 1.39
								RCPT TOT	301.76	PEN 26.24
								BAL DUE	26.24	
04-425-0150	205120-501100	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	756.00	
	TXP#:10808					EMV	37,200	N-HM NET	756.00	
JACKSON, RUTH V		JACKSONS OLD LODGE SITE				TMV	37,200	SA 99891	32.00	
9441 OAKLAND AVE S		LOT 10 BLK 1				NTC	744	NET+SPEC	788.00	
BLOOMINGTON, MN 55420		SECT:29 TWP:139 RANG:25 ACRES:				PAYMENTS				
						9497	5/10/93	NET	378.00	
								SA 99891	16.00	
								RCPT TOT	394.00	
						54347	9/22/93	NET	378.00	
								SA 99891	16.00	
								RCPT TOT	394.00	
04-425-0155	205120-501111	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	516.00	
	TXP#:04922					EMV	25,400	N-HM NET	516.00	
DAVIDSON, MARY M, ETAL		JACKSONS OLD LODGE SITE				TMV	25,400	SA 99891	32.00	
16596 MAPLEWOOD RD		NELY 100' OF LOT 11 BLK 1				NTC	508	NET+SPEC	548.00	
COLD SPRING, MN 56320		SECT:29 TWP:139 RANG:25 ACRES:				PAYMENTS				
						25130	5/20/93	NET	258.00	
								SA 99891	16.00	
								RCPT TOT	274.00	
						61240	10/13/93	NET	258.00	
								SA 99891	16.00	
								RCPT TOT	274.00	
04-425-0160	205120-501116	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	158.00	
	TXP#:31600					EMV	7,800	N-HM NET	158.00	
BEATTIE, JACQUELINE E		JACKSONS OLD LODGE SITE				TMV	7,800	SA 99891	32.00	
5133 43RD AVE S		E100' OF W800' OF LOT 11 BLK 1				NTC	156	NET+SPEC	190.00	
MINNEAPOLIS, MN 55417		SECT:29 TWP:139 RANG:25 ACRES:				PAYMENTS				
						50742	6/02/93	NET	154.85	P&I 3.16
								SA 99891	31.35	P&I .64
								RCPT TOT	186.20	PEN 3.80
						51374	6/16/93	NET	3.15	
								SA 99891	.65	
								RCPT TOT	3.80	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-425-0170	205120-501118 TXP#:19804	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	408.00	
ROOS, HENRY P		JACKSONS OLD LODGE SITE				EMV	20,100	N-HM NET	408.00	
117 WILSON AVE NE		REV DESCT 1 OF LOT 11 BLK 1				TMV	20,100	SA 99891	32.00	
ST CLOUD, MN 56304		SECT:29 TWP:139 RANG:25 ACRES:				NTC	402	NET+SPEC	440.00	
						- - - - - - - - - - - - PAYMENTS				
						3847 4/26/93		NET	204.00	
								SA 99891	16.00	
								RCPT TOT	220.00	
								BAL DUE	220.00	
04-425-0175	205120-501119 TXP#:19805	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	94.00	
ROOS, KENNETH J		JACKSONS OLD LODGE SITE				EMV	4,600	N-HM NET	94.00	
3055 DESMOND		THAT PT OF LOT 11, BLK 1, JACKSON'S OLD				TMV	4,600			
LAS VEGAS, NV 89121		LODGE SITE, DESC AS FOLLOWS: BEG AT THE SE				NTC	92			
		COR OF THE W 800 FT OF SAID LOT 11;				- - - - - - - - - - - - PAYMENTS				
		THENCE E, ASSUMED BEARING, ALONG THE S				11978 5/12/93		NET	47.00	
		LINE OF SAID LOT 11 A DISTANCE OF 195.16				61039 10/13/93		NET	47.00	
		FT; THENCE N 18 DEG 20 MIN W A DISTANCE								
		OF 345 FT, MORE OR LESS, TO THE SHORE OF								
		MORRISON LAKE; THENCE SWLY ALONG SAID								
		SHORE OF MORRISON LAKE TO THE E LINE OF								
		THE W 800 FT OF SAID LOT 11; THENCE SLY								
		ALONG THE E LINE OF SAID W 800 FT TO THE								
		POINT OF BEGINNING.								
		SECT:29 TWP:139 RANG:25 ACRES:								
04-425-0180	205120-501120 TXP#:19806	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	108.00	
ROOS, MICHAEL P		JACKSONS OLD LODGE SITE				EMV	5,300	N-HM NET	108.00	
5260 GREENFIELD AVE		THAT PT OF LOT 11, BLK 1, JACKSONS OLD				TMV	5,300			
NEW BRIGHTON, MN 55112		LODGE SITE, DESC AS FOL: COM AT THE SE				NTC	106			
		COR OF THE W 800 FT OF SAID LOT 11; THENCE				- - - - - - - - - - - - PAYMENTS				
		E, ASSUMED BEARING, ALONG THE S LINE OF				24964 5/20/93		NET	54.00	
		SAID LOT 11 A DISTANCE OF 195.16 FT TO THE				62282 10/14/93		NET	54.00	
		ACTUAL POINT OF BEG; THENCE CONTINUING E								
		ALONG SAID S LINE A DISTANCE OF 105 FT;								
		THENCE N 18 DEG 20 MIN W A DISTANCE OF 400								
		FT, MORE OR LESS, TO THE SHORE OF MORRISON								
		LAKE; THENCE SWLY ALONG SAID SHORE OF								
		MORRISON LAKE TO ITS INTERSECTION WITH A								
		LINE BEARING N 18 DEG 20 MIN W FROM THE								
		POINT OF BEG; THENCE S 18 DEG 20 MIN E TO								
		THE POINT OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES:								
04-425-0185	205120-501121 TXP#:19802	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	120.00	
ROOS, EDWARD J		JACKSONS OLD LODGE SITE				EMV	5,900	N-HM NET	120.00	
910 FOREST DR		THAT PT OF LOT 11, BLK 1, JACKSONS OLD				TMV	5,900			
ST CLOUD, MN 56301		LODGE SITE, DESC AS FOL: COM AT THE SE				NTC	118			
		COR OF THE W 800 FT OF SAID LOT 11; THENCE				- - - - - - - - - - - - PAYMENTS				
		E, ASSUMED BEARING, ALONG THE S LINE OF				26925 5/21/93		NET	60.00	
		SAID LOT 11 A DISTANCE OF 300.16 FT TO THE				78080 12/07/93		NET	60.00	P&I 7.20
		ACTUAL POINT OF BEG; THENCE CONTINUING E						RCPT TOT	60.00	PEN 7.20
		ALONG SAID S LINE A DISTANCE OF 105 FT;								
		THENCE N 18 DEG 20 MIN W A DISTANCE OF								
		460 FT, MORE OR LESS, TO THE SHORE OF MOR-								
		RISON LAKE; THENCE SWLY ALONG SAID SHORE								
		OF MORRISON LAKE TO ITS INTERSECTION WITH								
		A LINE BEARING N 18 DEG 20 MIN W FROM THE								
		POINT OF BEG; THENCE S 18 DEG 20 MIN E TO								
		THE POINT OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES:								

BEULAH TWP
JACKSONS OLD LODGE SITE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-425-0190	205120-501122 TXP#:19803	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	120.00	
ROOS, GERALD A		JACKSONS OLD LODGE SITE				EMV	5,900	N-HM NET	120.00	
1141 29TH AVE N		THAT PT OF LOT 11, BLK 1, JACKSONS OLD				TMV	5,900			
ST CLOUD, MN 56301		LODGE SITE, DESC AS FOL: COM AT THE SE				NTC	118			
		COR OF THE W 800 FT OF SAID LOT 11; THENCE				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
		E, ASSUMED BEARING, ALONG THE S LINE OF				26238	5/21/93	NET	60.00	
		SAID LOT 11, A DISTANCE OF 405.16 FT TO						BAL DUE	60.00	
		THE ACTUAL POINT OF BEG; THENCE CONTINUING								
		E ALONG SAID S LINE A DISTANCE OF 105 FT								
		TO THE INTERSECTION OF SAID S LINE WITH								
		THE SELY LINE OF SAID LOT 11; THENCE N 18								
		DEG 20 MIN W A DISTANCE OF 525 FT, MORE OR								
		LESS, TO THE SHORE OF MORRISON LAKE;								
		THENCE SWLY ALONG SAID SHORE OF MORRISON								
		LAKE TO ITS INTERSECTION WITH A LINE BEAR-								
		ING N 18 DEG 20 MIN W FROM THE POINT OF								
		BEG; THENCE S 18 DEG 20 MIN E TO THE POINT								
		OF BEG.								
		SECT:29 TWP:139 RANG:25 ACRES:								
PLAT TOTALS						EMV	330,300	GROSS	6,708.00	PTR
						GAV		MKT TAX		TIF
						TMV	330,300	TAC CR		GAA
						NTC	6,606	PWR CR		
								DIS CR		
								NET	6,708.00	
		ACRES						SA	320.00	
								NET+SPEC	7,028.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
								NET	6,297.76	
								TIF		
								SA	304.00	
								GAA		
								COST		
								RCPT TOT	6,601.76	PEN 42.04
										INT
								BAL DUE	426.24	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-428-0110	205121-501010	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	62.00	
	TXP#:27173					EMV	3,100	N-HM NET	62.00	
JACKSON, DOUGLAS RONALD		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV	3,100			
12016 SUMMERSET LANE		LOT 1 BLK 1				NTC	62			
BURNSVILLE, MN		SECT:29 TWP:139 RANG:25 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS				
55337						10354	5/11/93	NET	62.00	
04-428-0120	205121-501020	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	214.00	
	TXP#:03212					EMV	10,500	N-HM NET	214.00	
BURMASTER, JOHN, ETAL		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV	10,500	SA 99891	32.00	
14666 SHERWOOD PLACE		LOT 2 BLK 1				NTC	210	NET+SPEC	246.00	
BURNSVILLE, MN		SECT:29 TWP:139 RANG:25 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS				
55306-4642						14671	5/13/93	NET	107.00	
								SA 99891	16.00	
								RCPT TOT	123.00	
						59799	10/12/93	NET	107.00	
								SA 99891	16.00	
								RCPT TOT	123.00	
04-428-0130	205121-501030	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	284.00	
	TXP#:26260					EMV	14,000	N-HM NET	284.00	
COLEMAN, MARK JOSEPH, JR		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV	14,000	SA 99891	32.00	
340 2ND AVE NW		LOT 3 BLK 1				NTC	280	NET+SPEC	316.00	
MILACA, MN		SECT:29 TWP:139 RANG:25 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS				
56353						10192	5/10/93	NET	142.00	
								SA 99891	16.00	
								RCPT TOT	158.00	
						78301	12/13/93	NET	142.00	P&I 17.04
								SA 99891	16.00	P&I 1.92
								RCPT TOT	158.00	PEN 18.96
04-428-0140	205121-501040	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	76.00	
	TXP#:27152					EMV	3,700	N-HM NET	76.00	
JACKSON, JOHN		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV	3,700			
9441 OAKLAND AVE SO		LOT 4 BLK 1				NTC	74			
BLOOMINGTON, MN		SECT:29 TWP:139 RANG:25 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS				
55420						6450	5/05/93	NET	76.00	
04-428-0150	205121-501050	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	60.00	
	TXP#:27151					EMV	3,000	N-HM NET	60.00	
CROOK, DAVID & KATHRYN		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV	3,000			
4240 COLUMBUS AVE SO		LOT 5 BLK 1				NTC	60			
MINNEAPOLIS, MN		SECT:29 TWP:139 RANG:25 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS				
55407						20122	5/18/93	NET	30.00	
						54343	9/22/93	NET	30.00	
04-428-0160	205121-501060	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	84.00	
	TXP#:27151					EMV	4,100	N-HM NET	84.00	
CROOK, DAVID & KATHRYN		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV	4,100			
4240 COLUMBUS AVE SO		LOT 6 BLK 1				NTC	82			
MINNEAPOLIS, MN		SECT:29 TWP:139 RANG:25 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS				
55407						20123	5/18/93	NET	42.00	
						54344	9/22/93	NET	42.00	
04-428-0170	205121-501070	04-0118-00-00-00-00	00	000		151/000/000	0	GROSS	48.00	
	TXP#:31882					EMV	2,400	N-HM NET	48.00	
SIME, DAVID R		JACKSONS OLD LODGE SITE, 2ND ADDN				TMV	2,400			
4698 LENORE LANE		LOT 7 BLK 1				NTC	48			
EAGAN, MN		SECT:29 TWP:139 RANG:25 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS				
55122						51300	6/14/93	NET	48.00	P&I 3.84
								RCPT TOT	48.00	PEN 3.84

BEULAH TWP
JACKSONS OLD LODGE SITE, 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 40,800	GROSS	828.00	PTR
						GAV	MKT TAX		TIF
						TMV 40,800	TAC CR		GAA
						NTC 816	PWR CR		
							DIS CR		
							NET	828.00	
	ACRES						SA	64.00	
							NET+SPEC	892.00	
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET	828.00	
							TIF		
							SA	64.00	
							GAA		
							COST		
							RCPT TOT	892.00	PEN 22.80
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-431-0010	205130-500010 TXP#:07933	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	678.00	
GLASS, FRAN		MORRISON LAKE ADDITION				EMV 33,400	N-HM NET	678.00	
2119 E 36TH ST		LOT 1				TMV 33,400	SA 99891	32.00	
MINNEAPOLIS, MN 55407		SECT:29 TWP:139 RANG:25		ACRES:		NTC 668	NET+SPEC	710.00	
HARVEY, MARGARET G							BAL DUE	710.00	
04-431-0020	205130-500020 TXP#:07933	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	182.00	
GLASS, FRAN		MORRISON LAKE ADDITION				EMV 9,000	N-HM NET	182.00	
2119 E 36TH ST		LOT 2				TMV 9,000			
MINNEAPOLIS, MN 55407		SECT:29 TWP:139 RANG:25		ACRES:		NTC 180			
HARVEY, MARGARET G							BAL DUE	182.00	
04-431-0031	205130-500031 TXP#:11743	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	700.00	
KADIESKY, IVAN L		MORRISON LAKE ADDITION				EMV 34,500	N-HM NET	700.00	
1117 WELCOME CIRCLE		LOT 3 LESS N16'				TMV 34,500	SA 99891	32.00	
MINNEAPOLIS, MN 55422		SECT:29 TWP:139 RANG:25		ACRES:		NTC 690	NET+SPEC	732.00	
						25672 5/21/93	PAYMENTS NET	350.00	
							SA 99891	16.00	
							RCPT TOT	366.00	
						67564 10/15/93	NET	350.00	
							SA 99891	16.00	
							RCPT TOT	366.00	
04-431-0032	205130-500032 TXP#:12561	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	32.00	
KOLESAR, R W, MRS		MORRISON LAKE ADDITION				EMV 1,600	N-HM NET	32.00	
3409-44TH AVENUE S		N16' OF LOT 3				TMV 1,600			
MINNEAPOLIS, MN 55406		SECT:29 TWP:139 RANG:25		ACRES:		NTC 32			
KOLESAR, RAYMOND						7008 5/05/93	PAYMENTS NET	32.00	
04-431-0040	205130-500040 TXP#:12561	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	734.00	
KOLESAR, R W, MRS		MORRISON LAKE ADDITION				EMV 36,200	N-HM NET	734.00	
3409-44TH AVENUE S		LOT 4				TMV 36,200	SA 99891	32.00	
MINNEAPOLIS, MN 55406		SECT:29 TWP:139 RANG:25		ACRES:		NTC 724	NET+SPEC	766.00	
KOLESAR, RAYMOND						7007 5/05/93	PAYMENTS NET	367.00	
							SA 99891	16.00	
							RCPT TOT	383.00	
						60252 10/13/93	NET	367.00	
							SA 99891	16.00	
							RCPT TOT	383.00	
04-431-0050	205130-500050 TXP#:20468	04-0118-00-00-00-00	00	000		151/000/000 0	GROSS	658.00	
SCHELLINGER, THOMAS P		MORRISON LAKE ADDITION				EMV 32,400	N-HM NET	658.00	
679 MAPLE PARK DR		LOT 5				TMV 32,400	SA 99891	32.00	
MENDOTA HEIGHTS, MN 55118		SECT:29 TWP:139 RANG:25		ACRES:		NTC 648	NET+SPEC	690.00	
						20135 5/18/93	PAYMENTS NET	329.00	
							SA 99891	16.00	
							RCPT TOT	345.00	
						67550 10/15/93	NET	329.00	
							SA 99891	16.00	
							RCPT TOT	345.00	

BEULAH TWP
MORRISON LAKE ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-431-0060	205130-500060	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	576.00	
	TXP#:12161					EMV	28,400	N-HM NET	576.00	
KIMM, JUNE A		MORRISON LAKE ADDITION				TMV	28,400	SA 99891	32.00	
4345 CHATSWORTH CIRCLE		LOT 6				NTC	568	NET+SPEC	608.00	
SHOREVIEW, MN		SECT:29 TWP:139 RANG:25		ACRES:				PAYMENTS		
	55126					4910	5/03/93	NET	288.00	
								SA 99891	16.00	
								RCPT TOT	304.00	
						58111	10/07/93	NET	288.00	
								SA 99891	16.00	
								RCPT TOT	304.00	
04-431-0070	205130-500070	04-0118-00-00-00-00	00	000		151/000/000 0		GROSS	856.00	
	TXP#:00631					EMV	42,200	N-HM NET	856.00	
ANDERSON, HAROLD N & V L, AS		MORRISON LAKE ADDITION				TMV	42,200	SA 99891	32.00	
TRUSTEES		LOTS 7 & N 100 FT OF OUTLOT A, MORRISON				NTC	844	NET+SPEC	888.00	
1559 OREGON AVE N		LAKE ADDITION						PAYMENTS		
GOLDEN VALLEY, MN		SECT:29 TWP:139 RANG:25		ACRES:		18076	5/17/93	NET	428.00	
	55427-4173							SA 99891	16.00	
								RCPT TOT	444.00	
						58142	10/07/93	NET	428.00	
								SA 99891	16.00	
								RCPT TOT	444.00	
04-431-0082	205130-500082	04-0118-00-00-00-00	00	000		201/000/000 1		GROSS	22.00	PTR 22.00
	TXP#:10491					EMV	2,200	HSTD NET	22.00	
HOWE, ROBERT W		MORRISON LAKE ADDITION				TMV	2,200			
HCR 2, BOX 271		OUTLOT A LESS N100'				NTC	22			
OUTING, MN		SECT:29 TWP:139 RANG:25		ACRES:				PAYMENTS		
	56662					6232	5/04/93	NET	22.00	
PLAT TOTALS						EMV	219,900	GROSS	4,438.00	PTR 22.00
						GAV		MKT TAX		TIF
						TMV	219,900	TAC CR		GAA
						NTC	4,376	PWR CR		
								DIS CR		
								NET	4,438.00	
		ACRES						SA	192.00	
								NET+SPEC	4,630.00	
								PAYMENTS		
								NET	3,578.00	
								TIF		
								SA	160.00	
								GAA		
								COST		
								RCPT TOT	3,738.00	PEN
										INT
								BAL DUE	892.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
04-837-0010	205600-000030	04-0118-00-00-00-00	00	000		444/000/000 0		GROSS	18,582.00	
	TXP#:22200					EMV	389,500	N-HM NET	18,582.00	
SQUARE BUTTE ELEC COOP		PERSONAL PROPERTY				TMV	389,500			
PO BOX 1318		UTILITIES				NTC	18,307			
GRAND FORKS, ND						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
58201						19401	5/17/93	NET	18,582.00	
04-837-0020	205600-000040	04-0118-00-00-00-00	00	000		444/000/000 0		GROSS	1,188.00	
	TXP#:15656					EMV	24,900	N-HM NET	1,188.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV	24,900			
30 W SUPERIOR ST		UTILITIES				NTC	1,170			
DULUTH, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55802						19131	5/17/93	NET	1,188.00	
PLAT TOTALS						EMV	414,400	GROSS	19,770.00	PTR
						GAV		MKT TAX		TIF
						TMV	414,400	TAC CR		GAA
						NTC	19,477	PWR CR		
								DIS CR		
								NET	19,770.00	
		ACRES						SA		
								NET+SPEC	19,770.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	19,770.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	19,770.00	PEN INT
								BAL DUE		
TWP/CITY TOTALS						EMV	3,080,500	GROSS	67,174.00	PTR 5,722.00
						GAV		MKT TAX		TIF
						TMV	3,080,500	TAC CR		GAA
						NTC	66,170	PWR CR		
								DIS CR		
		ACRES 1,890.43						NET	67,174.00	
								SA	3,488.00	
								NET+SPEC	70,662.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	63,711.50	
								TIF		
								SA	3,184.26	
								GAA		
								COST		
								RCPT TOT	66,895.76	PEN INT 163.53
								BAL DUE	3,766.24	