PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-006-3100 TXP#:0019745 ROHLF, CHARLES E BOX 345 OILMONT, MT 59466 0345	RE	020-0113-00-00-00-00 000 000 NE SW & GOV LOT 6, SEC 6-143-31 SECT: 6 TWP:143.0 RG:31 ACRES: 82.15	000		000	111/000/000 0 EMV 13,000 TMV 13,000 RMV 13,000 NTC 195	TC TAX N-HM NET	172.00 172.00	
						PAYMENTS			
						54 5/30/97	TC	175.44	P&I 3.44
							RCPT TOT	175.44	PEN 3.44
							BAL DUE	-3.44	
20-007-3300 TXP#:0026227 ZUBKE, BRAD M AND LAURA RT 2, BOX 144 LAPORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 GOV LOT 6 SECT: 7 TWP:143.0 RG:31 ACRES: 53.59	000		000	201/000/000 1 EMV 10,500 TMV 10,500 RMV 10,500 NTC 210	TC TAX HSTD NET	184.00 184.00	
						PAYMENTS			
						49 5/15/97	TC	92.00	
						502 10/16/97	TC	92.00	P&I 1.84
							RCPT TOT	92.00	PEN 1.84
20-008-4100 TXP#:0035684 ERICKSON, RONALD HCR 73, BOX 521 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 NE SE & SE NE, SEC 8-143-31 SECT: 8 TWP:143.0 RG:31 ACRES: 79.65	076			201/000/000 1 EMV 52,300 TMV 40,600 RMV 40,600 NTC 406	TC TAX HSTD NET SA 99891 NET+SPEC	355.00 355.00 60.00 416.00	PTR 288.00
						PAYMENTS			
						174 4/29/97	01 99891	30.00	
							TC	178.00	
							RCPT TOT	208.00	
						533 10/13/97	TC	178.00	
							01 99891	30.00	
							RCPT TOT	208.00	
20-008-4200 TXP#:0008912 HAMLIN, GERALD HCR 73, BOX 520 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 NW SE SECT: 8 TWP:143.0 RG:31 ACRES: 39.63	000			101/000/000 1 EMV 7,200 TMV 7,200 RMV 3,240 NTC 32	TC TAX HSTD NET	28.00 28.00	PTR 28.00
						PAYMENTS			
						22 5/09/97	TC	28.00	
20-008-4300 TXP#:0008912 HAMLIN, GERALD HCR 73, BOX 520 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 SW SE SECT: 8 TWP:143.0 RG:31 ACRES: 39.58	000			101/000/000 1 EMV 8,700 TMV 7,900 RMV 3,555 NTC 36	TC TAX HSTD NET	32.00 32.00	PTR 32.00
						PAYMENTS			
						21 5/09/97	TC	32.00	
20-008-4400 TXP#:0008912 HAMLIN, GERALD HCR 73, BOX 520 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 SE SE LESS HWY SECT: 8 TWP:143.0 RG:31 ACRES: 39.82	000			101/000/000 1 EMV 13,600 TMV 10,900 RMV 4,905 NTC 49	TC TAX HSTD NET	44.00 44.00	PTR 44.00
						PAYMENTS			
						20 5/09/97	TC	44.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-009-2001 TXP#:0003090 BUCK, WILLIAM W & MARCELLA J RT 2, BUX 71 LAPURTE, MN 56461	RE	020-0113-00-00-00-00 000 000 W1/2 OF NW, SEC 9-143-31 LESS THE FOL DESC BEG AT AN I M AT THE NW COR OF SAID SEC 9 AND RUNNING THENCE N 89 DEG 49 MIN E ALONG THE N LINE OF SAID SEC 9 A DIST OF 808.78 FT TO A SEC I M, THENCE S 54 DEG 13 MIN W 881.40 FT TO A THIRD I M ON THE R/W LINE OF ST HWY 371, THENCE NWLY ALONG SAID R/W A DIST OF 559.75 FT, MORE OR LESS, TO THE POB SECT: 9 TWP:143.0 RG:31 ACRES: 68.47		000	201/000/000 1 EMV 48,400 TMV 45,700 RMV 45,700 NTC 457 79 5/19/97 517 10/16/97	TC TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	402.00 402.00 60.00 462.00 30.00 201.00 231.00 201.00 30.00 231.00	PTR	272.00
20-009-3300 TXP#:0004438 CURRICK, LARRY C C/O CLARENCE CORRICK HC 73 BOX WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 SE NW EXC E50 FT THRF & ALSO EXC RR R/W & SW EXC E50 FT THRF LYG N OF RR R/W & ALSO EXC RR R/W, SEC 9-143-31 SECT: 9 TWP:143.0 RG:31 ACRES: 187.56		000	101/000/000 0 EMV 46,400 TMV 45,000 RMV 45,000 NTC 675 5 5/05/97 502 10/02/97	TC TAX N-HM NET - - - - - - - - - - PAYMENTS TC TC	592.00 592.00 296.00 296.00		
20-009-4001 TXP#:0037551 THINGVOLD, DOUG & CAROL; REDEPENNING, ERICK & SHELLEY 6530 ELMWOOD DR LORETTO, MN 55357	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 5 SECT: 9 TWP:143.0 RG:31 ACRES: .60		000	151/000/000 0 EMV 33,800 TMV 33,800 RMV 33,800 NTC 592 102 8/11/97 518 10/17/97	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS TC 01 99891 RCPT TOT TC 01 99891 RCPT TOT	520.00 520.00 40.00 560.00 262.80 20.00 282.80 257.20 20.00 277.20	P&I P&I PEN	15.61 1.19 16.80
20-009-4002 TXP#:0037359 LIZAKOWSKI, DAWN 830 WEST MULBERRY ST LOUISVILLE, CO 80027	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 5 SECT: 9 TWP:143.0 RG:31 ACRES: .56		000	151/000/000 0 EMV 66,100 TMV 66,100 RMV 66,100 NTC 1,157 40 4/28/97 528 10/14/97	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	1,016.00 1,016.00 40.00 1,056.00 20.00 508.00 528.00 508.00 20.00 528.00		
20-009-4003 TXP#:0018021 PEPWORTH, ERNA B C/O CRYSTAL D PEPWORTH HCR 73, BUX 509 WALKER, MN 56484 PEPWORTH, CRYSTAL D	RE	020-0113-00-00-00-00 000 000 GOV LOTS 4 & 5 LYG W OF RR R-O-W LESS W50' THRF SECT: 9 TWP:143.0 RG:31 ACRES: 12.30		000	201/000/000 3 EMV 42,900 TMV 26,600 RMV 26,600 NTC 266 BAL DUE	TC TAX HSTD NET SA 99891 NET+SPEC 294.00	234.00 234.00 60.00		

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20-009-4303	RE	020-0113-00-00-00-00 000 000	000			201/231/222 1	TC TAX	4,732.00	PTR	512.00
TXP#:0039136		PART OF GOVT LOT 5 SEC 9-143-31 & LOTS 1 & 2				EMV 415,000	HSTD NET	4,732.00		
ANDERSON, CHRISTOPHER		BLK 1; LOT 1 BLK 4 COVE VIEW				TMV 402,000	SA 99891	200.00		
HC 73, BOX 508		SECT: 9 TWP:143.0 RG:31 ACRES: 23.40				RMV 402,000	NET+SPEC	4,932.00		
WALKER, MN 56484						NTC 5,391				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
COSSETTE, JOHN J & JUDY A						3 5/30/97	01 99891	100.00		
							TC	2,366.00		
							RCPT TOT	2,466.00		
						105 9/02/97	TC	2,366.00		
							01 99891	100.00		
							RCPT TOT	2,466.00		
20-009-4304	RE	020-0113-00-00-00-00 000 000	000			151/000/000 0	TC TAX	374.00		
TXP#:0023403		PT OF GOV LOT 5				EMV 24,400	N-HM NET	374.00		
THINGVOLD, DOUGLAS, ETAL		SECT: 9 TWP:143.0 RG:31 ACRES: 4.00				TMV 24,400	SA 99891	40.00		
6865 E HWY 55						RMV 24,400	NET+SPEC	414.00		
P O BOX 151						NTC 427				
ROCKFORD, MN 55373 0151							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						134 7/07/97	TC	187.00	P&I	9.35
PEPWORTH, ERNA B							01 99891	20.00	P&I	1.00
							RCPT TOT	207.00	PEN	10.35
						513 10/17/97	TC	187.00		
							01 99891	20.00		
							RCPT TOT	207.00		
20-010-1200	RE	020-0115-00-00-00-00 000 000	000			151/000/000 0	TC TAX	62.00		
TXP#:0022809		GOV LOTS 1,2 & 3, SEC 10-143-31				EMV 2,900	N-HM NET	62.00		
STUURMANS, JAN		SECT:10 TWP:143.0 RG:31 ACRES: 34.25				TMV 2,800				
1800 RAND TOWER						RMV 2,800				
527 MARQUETTE AVE						NTC 49				
MINNEAPOLIS, MN 55402							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						19 5/13/97	TC	62.00		
20-014-2401	RE	020-0115-00-00-00-00 000 000	000			151/000/000 0	TC TAX	4,070.00		
TXP#:0033862		N300 FT OF GOV LOT 2, SEC 14-143-31				EMV 166,800	N-HM NET	4,070.00		
ROSEBERG, JOHN N & KATHLEEN		SECT:14 TWP:143.0 RG:31 ACRES: 5.46				TMV 150,500	SA 99891	40.00		
10 BLUE JAY LANE						RMV 150,500	NET+SPEC	4,110.00		
NORTH OAKS, MN 55127						NTC 3,223				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						36 5/15/97	01 99891	20.00		
							TC	2,035.00		
							RCPT TOT	2,055.00		
						531 10/16/97	TC	2,035.00		
							01 99891	20.00		
							RCPT TOT	2,055.00		
20-014-3102	RE	020-0115-00-00-00-00 000 000	000			151/000/000 0	TC TAX	2,546.00		
TXP#:0025566		PART OF GOV LOT 3, SEC 14-143-31				EMV 121,500	N-HM NET	2,545.00		
WINEBRENNER, HOWARD D		SECT:14 TWP:143.0 RG:31 ACRES: 9.00				TMV 102,200	SA 99891	40.00		
1160 HAUER DR						RMV 102,200	NET+SPEC	2,586.00		
NORTH LIBERTY, IA 52317 9749						NTC 2,015				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						36 5/06/97	01 99891	40.00		
							TC	2,546.00		
							RCPT TOT	2,586.00		
20-014-3105	RE	020-0115-00-00-00-00 000 000	000			151/000/000 0	TC TAX	66.00		
TXP#:0037267		PT OF GOV LOT 3, SEC 14-143-31				EMV 4,000	N-HM NET	66.00		
CAHILL, JANET		SECT:14 TWP:143.0 RG:31 ACRES: 3.20				TMV 3,000				
304 N FRONT						RMV 3,000				
ST PETER, MN 56082						NTC 53				
LEISURETIME LAND COMPANY							BAL DUE	66.00		

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20-014-3106 TXP#:0034090 NAGEL, NEAL R & CHRISTINE A 5533 BUCKFIELD CT FORT WAYNE, IN 46804	RE	020-0115-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 14-143-31 SECT:14 TWP:143.0 RG:31 ACRES: 4.20	116			151/000/000 0 EMV 85,300 TMV 74,700 RMV 74,700 NTC 1,328	TC TAX N-HM NET SA 99891 NET+SPEC	1,678.00 1,678.00 40.00 1,718.00	
						PAYMENTS			
						49 4/23/97	01 99891 TC RCPT TOT	20.00 839.00 859.00	
						111 9/24/97	TC 01 99891 RCPT TOT	839.00 20.00 859.00	
20-014-3107 TXP#:0034466 VANDERWEIT, GEORGE R & J A 1719 DAVENPORT CIRCLE EAGAN, MN 55122	RE	020-0115-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 14-143-31 DESC AS FOL COM AT THE SE COR OF SAID GOV LOT 3;THENCE N 88 DEG 41 MIN 07 SEC W, ASSUMED BEARING, ALONG THE S LINE THRF 461.48 FT; THENCE N 4 DEG 16 MIN 07 SEC E 155.21 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 4 DEG 16 MIN 07 SEC E 155.20 FT TO THE N LINE OF THE S 310.00 FT OF SAID GOV LOT 3; THENCE N 88 DEG 41 MIN 07 SEC W ALONG SAID N LINE 1122 FT, MORE OR LESS, TO THE SHORE LINE OF LEECH LAKE; THENCE SWLY ALONG SAID SHORELINE TO ITS INTERSEC WITH A LINE THAT BEARS N 88 DEG 41 MIN 07 SEC W FROM THE PT OF BEG; THENCE S 88 DEG 41 MIN 07 SEC E 1170 FT, MORE OR LESS, TO THE PT OF BEG SECT:14 TWP:143.0 RG:31 ACRES: 4.10	000	000	000	151/000/000 0 EMV 98,400 TMV 92,100 RMV 92,100 NTC 1,763	TC TAX N-HM NET SA 9997S NET+SPEC	2,226.00 2,226.00 40.00 2,266.00	
						PAYMENTS			
						24 5/15/97 567 10/14/97	01 9997S TC RCPT TOT TC 01 9997S RCPT TOT	20.00 1,113.00 1,133.00 1,113.00 20.00 1,133.00	
20-014-3301 TXP#:0013662 LESTER, RUSSELL E, DR 75 MANOR CIRCLE ESTHERVILLE, IA 51334 LESTER, RUSSELL E	RE	020-0115-00-00-00-00 000 000 PART OF GOV LOT 6 SECT:14 TWP:143.0 RG:31 ACRES: 2.76	000			151/000/000 0 EMV 86,200 TMV 70,200 RMV 70,200 NTC 1,229	TC TAX N-HM NET SA 99891 NET+SPEC	1,552.00 1,552.00 40.00 1,592.00	
						PAYMENTS			
						25 4/09/97 526 10/09/97	01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	20.00 776.00 796.00 776.00 20.00 796.00	
20-014-3303 TXP#:0025478 WILLIAMS, THOMAS J 113 N 3RD AVE E TRUMAN, MN 56088	RE	020-0115-00-00-00-00 000 000 PT OF GOV LOT 6 SECT:14 TWP:143.0 RG:31 ACRES: 3.00	000			151/000/000 0 EMV 96,400 TMV 76,000 RMV 76,000 NTC 1,360	TC TAX N-HM NET SA 99891 NET+SPEC	1,718.00 1,718.00 40.00 1,758.00	
						PAYMENTS			
						9 5/05/97 501 9/30/97	01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	20.00 859.00 879.00 859.00 20.00 879.00	

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20-014-3304	RE		020-0115-00-00-00-00	000	000	000		201/000/000 1	TC TAX	674.00	PTR 674.00
TXP#:0031824			PART OF GOV LOT 6					EMV 54,600	HSTD NET	674.00	
HOMAN, LEON & AILENE			SECT:14 TWP:143.0 RG:31		ACRES:	2.34		TMV 53,400	SA 9997R	60.00	
PO BOX 511								RMV 53,400	NET+SPEC	734.00	
WALKER MN								NTC 534			
56484									- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								2 5/13/97	01 9997R	30.00	
									TC	337.00	
									RCPT TOT	367.00	
								534 10/14/97	TC	337.00	
									01 9997R	30.00	
									RCPT TOT	367.00	
20-015-3301	RE		020-0115-00-00-00-00	000	000	000		151/000/000 0	TC TAX	56.00	
TXP#:0029832			PART OF GOV LOT 1					EMV 2,500	N-HM NET	56.00	
SWANSON, MARK & ELIZABETH			SECT:15 TWP:143.0 RG:31		ACRES:	.93		TMV 2,500			
HCR 73, BOX 113								RMV 2,500			
WALKER, MN								NTC 44			
56484									BAL DUE	56.00	
20-015-3302	RE		020-0115-00-00-00-00	000	000	000		151/000/000 0	TC TAX	132.00	
TXP#:0010923			PART OF GOV LOT 1					EMV 6,000	N-HM NET	132.00	
JAROSH, NEAL			SECT:15 TWP:143.0 RG:31		ACRES:	2.95		TMV 6,000	SA 99891	40.00	
LORETTO, MN								RMV 6,000	NET+SPEC	172.00	
55357								NTC 105			
									- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								40 5/19/97	01 99891	20.00	
									TC	66.00	
									RCPT TOT	86.00	
								600 12/30/97	TC	5.88	P&I .12
									RCPT TOT	5.88	PEN .12
								707 12/04/97	TC	59.12	P&I 5.14
									01 99891	20.00	P&I 1.74
									RCPT TOT	79.12	PEN 5.88
20-016-1105	RE		020-0113-00-00-00-00	000	000	000		201/201/000 1	TC TAX	1,785.00	PTR 1,195.00
TXP#:0020451			PART OF GOV LOT 1					EMV 177,700	HSTD NET	1,786.00	
SCHAUMBURG, RODNEY L			SECT:16 TWP:143.0 RG:31		ACRES:	1.75		TMV 171,500	SA 99891	60.00	
HCR 73, BOX 504								RMV 171,500	NET+SPEC	1,846.00	
WALKER, MN								NTC 2,036			
56484									- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								45 5/12/97	01 99891	30.00	
									TC	893.00	
									RCPT TOT	923.00	
								500 10/14/97	TC	893.00	
									01 99891	30.00	
									RCPT TOT	923.00	
20-016-1107	RE		020-0113-00-00-00-00	000	000	000		201/000/000 1	TC TAX	672.00	PTR 672.00
TXP#:0040348			PART OF GOV LOT 1					EMV 88,000	HSTD NET	672.00	
DEAN, JAMES D & JUDY A			SECT:16 TWP:143.0 RG:31		ACRES:	1.10		TMV 74,300	SA 99891	60.00	
PO BOX 1265								RMV 74,300	NET+SPEC	732.00	
WALKER MN								NTC 766			
56484									- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								36 5/16/97	01 99891	30.00	
									TC	336.00	
									RCPT TOT	366.00	
								526 10/14/97	TC	336.00	
									01 99891	30.00	
									RCPT TOT	366.00	

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20-016-1108 CURRICK, LESLIE ROY HCR 73, BOX 494 WALKER, MN 56484	RE TXP#:0004439	020-0113-00-00-00-00 000 000 TH PT OF GOV LOT 1 W OF RY & E OF CO RD 142 SECT:16 TWP:143.0 RG:31 ACRES: 15.30	000			151/000/000 0 EMV 5,200 TMV 4,800 RMV 4,800 NTC 84		TC TAX N-HM NET PAYMENTS 28 4/17/97 TC 501 10/09/97 TC	74.00 74.00 37.00 37.00	
20-016-1110 SCHMIDT, WILLIAM R & MARY B 7041 SUNRISE DRIVE LINO LAKES MN 55014 SROCK, BETTY L	RE TXP#:0040187	020-0113-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 2.23	000			151/000/000 0 EMV 25,900 TMV 23,100 RMV 23,100 NTC 404		TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 66 5/05/97 01 99891 TC RCPT TOT 504 10/14/97 TC 01 99891 RCPT TOT	354.00 354.00 40.00 394.00 20.00 177.00 197.00 177.00 20.00 197.00	
20-016-1113 PETERSON, ROBERT J 12877 ETHAN AVE N WHITE BEAR LAKE, MN 55110	RE TXP#:0036750	020-0113-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 2.80	000			151/000/000 0 EMV 102,600 TMV 75,900 RMV 75,900 NTC 1,358		TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 31 5/16/97 01 99891 TC RCPT TOT 513 10/14/97 TC 01 99891 RCPT TOT	1,192.00 1,192.00 40.00 1,232.00 20.00 596.00 616.00 596.00 20.00 616.00	
20-016-1114 JOHNSON, MICHAEL L 2710 24TH AVE SO ST CLOUD MN 56301	RE TXP#:0039482	020-0113-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 1.60	000			151/000/000 0 EMV 29,000 TMV 25,500 RMV 25,500 NTC 446		TC TAX N-HM NET PAYMENTS 48 5/15/97 TC 538 10/17/97 TC	392.00 392.00 196.00 196.00	
20-016-1115 ANDERSON, KENNETH D & BETTY 2641 DAKOTA TRAIL PRIOR LAKE MN 55372	RE TXP#:0039483	020-0113-00-00-00-00 000 000 PT OF GOV LOT 1, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 1.15	000			151/000/000 0 EMV 22,000 TMV 19,400 RMV 19,400 NTC 340		TC TAX N-HM NET PAYMENTS 32 5/12/97 TC	298.00 298.00 298.00	
20-016-1401 ETTER, CHRISTINE K HCR 73, BOX 500 WALKER, MN 56484	RE TXP#:0010472	020-0113-00-00-00-00 000 000 N1/2 OF GOV LOT 2 LYG W OF CO RD 142 LESS W 100 FT THRF, SEC 16-143-31, & ALL THAT PT OF GOV LOT 1 LYG W OF CO RD 142 LESS W 100 FT THRF, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 34.00	000			201/000/000 1 EMV 62,500 TMV 55,800 RMV 55,800 NTC 558		TC TAX HSTD NET SA 99891 NET+SPEC BAL DUE	490.00 490.00 60.00 550.00 550.00	PTR 432.00

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-016-1403 TXP#:0004437 CORRICK, EARL F 1207 4TH AVE NW GRAND RAPIS MN 55744	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 2 SECT:16 TWP:143.0 RG:31 ACRES: 7.60	000		000	151/000/000 0 EMV 58,900 TMV 51,300 RMV 51,300 NTC 898	TC TAX 788.00 N-HM NET 788.00 SA 99891 40.00 NET+SPEC 828.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 26 5/12/97 01 99891 20.00 TC 394.00 RCPT TOT 414.00 115 6/25/97 01 99891 20.00 TC 394.00 RCPT TOT 414.00		
20-016-1405 TXP#:0041303 HASSKAMP, DIANE 17227 HWY 210 AITKIN MN 56431	RE	020-0113-00-00-00-00 000 000 S250 FT OF N450 FT OF GOV LOT 2 LYG BET CASS CO HWY 142 & WATERS EDGE OF LEECH LAKE SECT:16 TWP:143.0 RG:31 ACRES: 1.44	000		000	151/000/000 0 EMV 112,200 TMV 100,800 RMV 100,800 NTC 1,980	TC TAX 1,738.00 N-HM NET 1,738.00 SA 99891 40.00 NET+SPEC 1,778.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 6 5/08/97 01 99891 20.00 TC 869.00 RCPT TOT 889.00 108 8/05/97 TC 534.40 01 99891 14.60 RCPT TOT 549.00 507 9/30/97 TC 234.60 01 99891 5.40 RCPT TOT 240.00		
20-016-1406 TXP#:0004438 CORRICK, LARRY C C/O CLARENCE CORRICK HC 73 BOX WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 N200 FT OF GOV LOT 2 LYG BET CASS CO HWY 142 & WATERS EDGE OF LEECH LAKE SECT:16 TWP:143.0 RG:31 ACRES: 1.22	000		000	151/000/000 0 EMV 64,300 TMV 53,800 RMV 53,800 NTC 942	TC TAX 826.00 N-HM NET 826.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 4 5/05/97 TC 413.00 501 10/02/97 TC 413.00		
20-016-1408 TXP#:0010504 HRBEK, ARDITH M HCR 73, BOX 496 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 S100 FT OF N750 FT OF GOV LOT 2 LYG BET CASS CO HWY 142 AS IT PRESENTLY EXISTS & THE WATERS EDGE OF LEECH LAKE SECT:16 TWP:143.0 RG:31 ACRES: .67	000		000	201/000/000 1 EMV 55,100 TMV 50,900 RMV 50,900 NTC 509	TC TAX 446.00 HSTD NET 446.00 SA 99891 60.00 NET+SPEC 506.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 40 5/05/97 01 99891 30.00 TC 223.00 RCPT TOT 253.00 503 10/02/97 TC 223.00 01 99891 30.00 RCPT TOT 253.00	PTR	446.00
20-016-1409 TXP#:0035310 SHEETS, ROBERT G & RUTH A 10782 90TH ST MAQUOKETA, IA 52060	RE	020-0113-00-00-00-00 000 000 S100 FT OF N550 FT OF GOV LOT 2 LYG & BEING BET CASS CO HWY 142 & WATERS EDGE OF LEECH LAKE SECT:16 TWP:143.0 RG:31 ACRES: .57	000		000	151/000/000 0 EMV 149,700 TMV 148,200 RMV 148,200 NTC 3,165	TC TAX 2,778.00 N-HM NET 2,778.00 SA 99891 40.00 NET+SPEC 2,818.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 10 5/15/97 01 99891 20.00 TC 1,389.00 RCPT TOT 1,409.00 517 10/14/97 TC 1,389.00 01 99891 20.00 RCPT TOT 1,409.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-016-1410	RE	020-0113-00-00-00-00 000 000			000	201/000/000 1	TC TAX	526.00	PTR 526.00
	TXP#:0004439	PT OF GOV LOT 2, SEC 16-143-31				EMV 65,300	HSTD NET	526.00	
CORRICK, LESLIE ROY		SECT:16 TWP:143.0 RG:31 ACRES:			6.78	TMV 60,000	SA 99891	60.00	
HCR 73, BOX 494						RMV 60,000	NET+SPEC	586.00	
WALKER, MN						NTC 600			
56484							PAYMENTS		
						27 4/17/97	01 99891	30.00	
							TC	263.00	
							RCPT TOT	293.00	
						500 10/09/97	TC	263.00	
							01 99891	30.00	
							RCPT TOT	293.00	
20-016-1411	RE	020-0113-00-00-00-00 000 000			000	201/000/000 1	TC TAX	1,130.00	PTR 1,130.00
	TXP#:0038487	PT OF GOV LOT 2, SEC 16-143-31 DESC AS FOL:				EMV 113,400	HSTD NET	1,130.00	
PETERSON, JOHN O & ELIZABETH		THAT PT OF GOV LOT 2 WHICH LIES SLY OF THE N				TMV 100,400	SA 99891	60.00	
HC 73 BOX 493		850 FT THRF & NLY OF THE S 200 FT OF SAID GO				RMV 100,400	NET+SPEC	1,190.00	
WALKER MN		LOT 2 LESS WLY 118* THRF				NTC 1,288			
56484		SECT:16 TWP:143.0 RG:31 ACRES:			9.27		PAYMENTS		
						7 5/02/97	01 99891	30.00	
							TC	565.00	
							RCPT TOT	595.00	
						517 10/07/97	TC	565.00	
							01 99891	30.00	
							RCPT TOT	595.00	
20-016-1412	RE	020-0113-00-00-00-00 000 000			000	151/000/000 0	TC TAX	580.00	
	TXP#:0013532	S100 FT OF N650 FT OF GOV LOT 2 LYG BET				EMV 44,300	N-HM NET	580.00	
LEE, STEPHEN J		CASS CO HWY 142 AS IT PRESENTLY EXISTS &				TMV 37,700	SA 99891	40.00	
1737 PIONEER LANE		THE WATERS EDGE OF LEECH LAKE				RMV 37,700	NET+SPEC	620.00	
WHITE BEAR LAKE, MN		SECT:16 TWP:143.0 RG:31 ACRES:			.61	NTC 650			
55110							PAYMENTS		
						1 5/16/97	01 99891	20.00	
							TC	290.00	
							RCPT TOT	310.00	
						545 10/15/97	TC	290.00	
							01 99891	20.00	
							RCPT TOT	310.00	
20-016-2100	RE	020-0113-00-00-00-00 000 000			040	201/000/000 1	TC TAX	444.00	PTR 382.00
	TXP#:0003632	NE NW LESS W264 FT THRF				EMV 50,700	HSTD NET	444.00	
CARROLL, LESTER E		SECT:16 TWP:143.0 RG:31 ACRES:			31.20	TMV 50,700	SA 99891	60.00	
HCR 73, BOX 516						RMV 50,700	NET+SPEC	504.00	
WALKER, MN						NTC 507			
56484							PAYMENTS		
						16 5/16/97	01 99891	30.00	
							TC	222.00	
							RCPT TOT	252.00	
						515 10/16/97	TC	222.00	
							01 99891	30.00	
							RCPT TOT	252.00	
20-016-2101	RE	020-0113-00-00-00-00 000 000			000	201/000/000 1	TC TAX	578.00	PTR 578.00
	TXP#:0003634	W264 FT OF NE NW				EMV 73,600	HSTD NET	578.00	
CARROLL, THOMAS F		SECT:16 TWP:143.0 RG:31 ACRES:			7.80	TMV 65,800	SA 99891	60.00	
HCR 73, BOX 516						RMV 65,800	NET+SPEC	638.00	
WALKER, MN						NTC 658			
56484							PAYMENTS		
						56 5/14/97	01 99891	30.00	
							TC	289.00	
							RCPT TOT	319.00	
						552 10/16/97	TC	289.00	
							01 99891	30.00	
							RCPT TOT	319.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-016-2200 HAMLIN, GERALD HCR 73, BOX 520 WALKER, MN 56484	RE TXP#:0008912	020-0113-00-00-00-00 000 000 NW NW, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 39.20	076			101/000/000 1 EMV 54,800 TMV 54,800 RMV 49,300 NTC 493 - - - - - - - - - - PAYMENTS 19 5/09/97	TC TAX 432.00 HSTD NET 432.00 SA 99891 60.00 NET+SPEC 492.00 01 99891 30.00 TC 216.00 RCPT TOT 246.00 BAL DUE 246.00	PTR	432.00
20-016-2300 FAIRBANKS, LE ROY B HC 73 BOX 526 WALKER, MN 56484	RE TXP#:0006497	020-0113-00-00-00-00 000 000 SW NW EXC N 330FT THRF & PT OF NW SW, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 36.28	082			201/000/000 1 EMV 42,500 TMV 42,500 RMV 42,500 NTC 425 - - - - - - - - - - PAYMENTS 89 4/29/97 582 10/01/97	TC TAX 372.00 HSTD NET 372.00 SA 99891 60.00 NET+SPEC 432.00 01 99891 30.00 TC 186.00 RCPT TOT 216.00 TC 186.00 01 99891 30.00 RCPT TOT 216.00	PTR	326.00
20-016-2301 SCHULTZ, PATRICIA ARDEN 9210 GREENGATE CT MANASSAS, VA 20110 4207	RE TXP#:0020883	020-0113-00-00-00-00 000 000 N330 FT OF SW NW SECT:16 TWP:143.0 RG:31 ACRES: 9.90	000			111/000/000 0 EMV 5,800 TMV 5,800 RMV 5,800 NTC 87 - - - - - - - - - - PAYMENTS 67 3/28/97	TC TAX 76.00 N-HM NET 76.00 TC 76.00		
20-016-2400 HAMLIN, GERALD HCR 73, BOX 520 WALKER, MN 56484	RE TXP#:0008912	020-0113-00-00-00-00 000 000 SE NW SECT:16 TWP:143.0 RG:31 ACRES: 39.00	000			101/000/000 1 EMV 8,600 TMV 7,600 RMV 3,420 NTC 34 - - - - - - - - - - PAYMENTS 18 5/09/97	TC TAX 30.00 HSTD NET 30.00 TC 30.00	PTR	30.00
20-016-3001 GAPPA, ROMAN O 928 38TH LANE ANOKA, MN 55303	RE TXP#:0007533	020-0113-00-00-00-00 000 000 PT OF GOV LOT 5 & PT OF NE SW SECT:16 TWP:143.0 RG:31 ACRES: 3.50	000			151/000/000 0 EMV 4,900 TMV 4,100 RMV 4,100 NTC 72 - - - - - - - - - - PAYMENTS 42 4/11/97	TC TAX 64.00 N-HM NET 64.00 TC 64.00		
20-016-3002 STORDAHL, MICHEAL J & E 329 W 58TH ST MINNEAPOLIS, MN 55419	RE TXP#:0022616	020-0113-00-00-00-00 000 000 PT OF GOV LOT 5 & PT OF NE SW SECT:16 TWP:143.0 RG:31 ACRES: 3.57	000			151/000/000 0 EMV 5,000 TMV 4,100 RMV 4,100 NTC 72 - - - - - - - - - - PAYMENTS 62 5/05/97	TC TAX 64.00 N-HM NET 64.00 TC 64.00		
20-016-3101 PETERSON FAMILY TRUST HCR 73 BOX 470A WALKER MN 56484	RE TXP#:0034876	020-0113-00-00-00-00 000 000 PT OF NE SW, PT OF GOV LOT 5 & PT OF NW SW SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 50.95	000			111/000/000 0 EMV 11,500 TMV 11,500 RMV 11,500 NTC 173 - - - - - - - - - - PAYMENTS 50 5/13/97 501 10/08/97	TC TAX 152.00 N-HM NET 152.00 TC 76.00 TC 76.00		

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20-016-3305 TXP#:0018273 PETERSON, STANLEY A HCR 73 BOX 470A WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF SW SW, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 9.80	111/000/000 0 EMV 6,600 TMV 6,600 RMV 6,600 NTC 99 - - - - - - - - - - PAYMENTS - - - - - - - - - - 60 5/13/97 503 10/08/97	TC TAX 86.00 N-HM NET 86.00 TC 43.00 TC 43.00	
20-016-3402 TXP#:0022616 STORDAHL, MICHEAL J & E 329 W 58TH ST MINNEAPOLIS, MN 55419	RE	020-0113-00-00-00-00 000 000 000 PART OF GOV LOT 5, SEC 16-143-31 DESC AS FOL: COM AT A PT WHERE THE W BOUNDARY LINE OF SAID LOT 5 INTERSECTS THE N R/O/W LINE OF CO RD; THENCE NELY ALONG THE NLY BOUNDARY OF SAID CO RD A DIST OF 350 FT TO A PT, WHICH PT SHALL BE KNOWN AS THE PT OF BEG; THENCE SWLY ALONG THE NLY BOUNDARY LINE OF SAID CO RD A DIST OF 350 FT TO THE W LINE OF SAID LOT 5; THENCE N ALONG THE W LINE OF SAID LOT 5 A DIST OF 705 FT TO A PT; THENCE ELY 300 FT TO A PT LOCATED 625 FT NLY FROM THE PLACE OF BEG; THENCE IN A SLY DIRECTION A DIST OF 625 FT TO THE PLACE OF BEG, LESS THAT PT OF GOV LOT 5 DESC AS FOL: COM AT A PT WHERE THE W BNDRY LINE OF SAID GOV LOT 5 INTERSECTS THE N R/O/W LINE OF THE CO RD; THENCE NELY ALONG THE NLY BNDRY OF SAID CO RD 100 FT TO THE POB OF THE TRACT TO BE HEREIN DESC; THENCE SWLY ALONG THE NLY BNDRY LINE OF SAID CO RD 100 FT TO THE W LINE OF SAID GOV LOT 5; THENCE N 0 DEG 07 MIN 13 SEC W ALONG SAID W LINE 705 FT; THENCE S 8 DEG 07 MIN 59 SEC E 679.60 FT TO THE POB SECT:16 TWP:143.0 RG:31 ACRES: 4.10	201/000/000 1 EMV 46,900 TMV 39,300 RMV 39,300 NTC 393 - - - - - - - - - - PAYMENTS - - - - - - - - - - 61 5/05/97 557 10/15/97	TC TAX 344.00 HSTD NET 344.00 SA 99891 50.00 NET+SPEC 404.00 01 99891 30.00 TC 180.00 RCPT TOT 210.00 TC 164.00 01 99891 30.00 RCPT TOT 194.00	PTR 344.00
20-016-3404 TXP#:0010852 JACOBSON, STANLEY K, ETAL HCR 73, BOX 449 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PART OF GOV LOT 5 SECT:16 TWP:143.0 RG:31 ACRES: 4.50	222/000/000 1 EMV 82,600 TMV 82,600 RMV 82,600 NTC 1,900 - - - - - - - - - - PAYMENTS - - - - - - - - - - 8 5/28/97 547 10/14/97	TC TAX 1,668.00 HSTD NET 1,668.00 SA 99891 40.00 NET+SPEC 1,708.00 01 99891 20.00 TC 834.00 RCPT TOT 854.00 TC 834.00 01 99891 20.00 RCPT TOT 854.00	
20-016-4201 TXP#:0007600 GARVEN, ALFRED HCR 73, BOX 490 WALKER, MN 56484 GARVEN, ALFRED R, JR	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 3 & PT OF GOV LOT 2 SECT:16 TWP:143.0 RG:31 ACRES: 1.75	201/000/000 1 EMV 139,600 TMV 130,700 RMV 130,700 NTC 1,894 - - - - - - - - - - PAYMENTS - - - - - - - - - - 1 5/13/97 513 10/08/97	TC TAX 1,662.00 HSTD NET 1,662.00 SA 99891 60.00 NET+SPEC 1,722.00 01 99891 30.00 TC 831.00 RCPT TOT 861.00 TC 831.00 01 99891 30.00 RCPT TOT 861.00	PTR 1,662.00

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20-016-4202 TXP#:0016407 NELSON, DAVID A & ARDELLA L HC 73 BOX 789 WALKER MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 3, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 1.60				201/000/000 1 EMV 179,800 TMV 179,800 RMV 179,800 NTC 2,676	TC TAX 2,524.00 HSTD NET 2,524.00 SA 99891 60.00 NET+SPEC 2,584.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 55 5/15/97 01 99891 30.00 TC 1,262.00 RCPT TOT 1,292.00 502 9/30/97 TC 1,262.00 01 99891 30.00 RCPT TOT 1,292.00	PTR	2,524.00
20-016-4203 TXP#:0010852 JACOBSON, STANLEY K, ETAL HCR 73, BOX 449 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOTS 3 & 5 & PT OF SW SW, 16-143-31, & PT OF GOV LOT 1, 20-143-31, & PT OF GOV LOT 1, 21-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 20.14				201/201/222 3 EMV 767,300 TMV 767,300 RMV 767,300 NTC 10,175	TC TAX 8,930.00 HSTD NET 8,930.00 SA 99891 200.00 NET+SPEC 9,130.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 9 5/28/97 01 99891 100.00 TC 4,465.00 RCPT TOT 4,565.00 548 10/14/97 TC 4,465.00 01 99891 100.00 RCPT TOT 4,565.00	PTR	838.00
20-016-4204 TXP#:0031830 TOWNSDIN, JAMES V & AMY C 4208 HERITAGE LANE ALEXANDRIA, MN 56308	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 3, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 4.20				151/000/000 0 EMV 1,100 TMV 1,000 RMV 1,000 NTC 18	TC TAX 16.00 N-HM NET 16.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 27 5/13/97 TC 16.00		
20-016-4206 TXP#:0011161 JOHNSON, DAVID L BOX 64 AH GWAH CHING, MN 56430	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 3 SECT:16 TWP:143.0 RG:31 ACRES: 5.12				201/000/000 1 EMV 75,400 TMV 74,700 RMV 74,700 NTC 774	TC TAX 680.00 HSTD NET 680.00 SA 99891 60.00 NET+SPEC 740.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 8 5/07/97 01 99891 30.00 TC 340.00 RCPT TOT 370.00 507 10/14/97 TC 340.00 01 99891 30.00 RCPT TOT 370.00	PTR	680.00
20-016-4207 TXP#:0039341 LANGENBAU, PHYLLIS RR3 BOX 363 PEQUOT LAKES MN 56472	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 3 SECT:16 TWP:143.0 RG:31 ACRES: 6.75				151/000/000 0 EMV 23,600 TMV 23,600 RMV 23,600 NTC 413	TC TAX 362.00 N-HM NET 362.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 59 5/14/97 TC 181.00 546 10/13/97 TC 181.00		

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20-016-4208 WRIGHT, GERALD M & BONNIE K RR 73 SUX 489A WALKER MN 56484 9514	RE	020-0113-00-00-00-00 000 000 TXP#:0038034 PT OF GOV LOT 3, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 2.00	000		000	151/000/000 0 EMV 157,100 TMV 131,000 RMV 131,000 NTC 2,735	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - - 27 5/12/97 01 99891 TC RCPT TOT 502 10/09/97 TC 01 99891 RCPT TOT	2,400.00 2,400.00 40.00 2,440.00 20.00 1,200.00 1,220.00 1,200.00 20.00 1,220.00	
20-016-4301 OGLAND, THOMAS W 138 GLENBROOK RD WAYZATA, MN 55391	RE	020-0113-00-00-00-00 000 000 TXP#:0017173 PT OF GOV LOTS 3 & 4, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 10.00	000		000	151/000/000 0 EMV 104,200 TMV 103,200 RMV 103,200 NTC 2,040	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - - 33 5/20/97 01 99891 TC RCPT TOT 514 10/17/97 TC 01 99891 RCPT TOT	1,790.00 1,790.00 40.00 1,830.00 20.00 895.00 915.00 895.00 20.00 915.00	
20-016-4302 TRI-COUNTY ABSTRACT & TITLE GUARANTY, INC 921 1ST ST N ST CLOUD MN 56301	RE	020-0113-00-00-00-00 000 000 TXP#:0041798 S ACS OF GOV LOT 4 SECT:16 TWP:143.0 RG:31 ACRES: 5.00	000		000	201/000/000 1 EMV 167,800 TMV 148,500 RMV 148,500 NTC 2,250	TC TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - - 33 5/12/97 01 99891 TC RCPT TOT 525 10/14/97 TC 01 99891 RCPT TOT	1,974.00 1,974.00 60.00 2,034.00 30.00 987.00 1,017.00 987.00 30.00 1,017.00	PTR 1,974.00
20-016-4303 STEAMBOAT BEND, INC C/O STANLEY A PETERSON HCR 73 BOX 470A WALKER MN 56484	RE	020-0113-00-00-00-00 000 000 TXP#:0022355 PART OF GOV LOT 4 SECT:16 TWP:143.0 RG:31 ACRES: 1.30	000		000	151/000/000 0 EMV 34,100 TMV 31,000 RMV 31,000 NTC 543	TC TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - - 40 5/13/97 TC 114 9/04/97 TC	476.00 476.00 238.00 238.00	
20-016-4304 PETERSON FAMILY TRUST HCR 73 BOX 470A WALKER MN 56484	RE	020-0113-00-00-00-00 000 000 TXP#:0034876 REV DESCT 1 OF GOV LOT 4 & PART OF GOVT LO 5 SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 5.13	000		000	201/000/000 1 EMV 148,500 TMV 143,200 RMV 143,200 NTC 2,144	TC TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - - 42 5/13/97 01 99891 TC RCPT TOT 113 9/04/97 TC 01 99891 RCPT TOT	1,882.00 1,882.00 60.00 1,942.00 30.00 941.00 971.00 941.00 30.00 971.00	PTR 1,882.00

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20-016-4305	RE	020-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,548.00		
	TXP#:0037826	PT OF GOV LOTS 3 & 4, SEC 16-143-31				EMV 93,000	N-HM NET	1,548.00		
SEWALD, GREGORY P & DEBRA L		SECT:16 TWP:143.0 RG:31 ACRES: 1.40				TMV 92,100	SA 99891	40.00		
13404 1ST AVE NO						RMV 92,100	NET+SPEC	1,588.00		
PLYMOUTH, MN 55441						NTC 1,763				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
OGLAND, THOMAS W						9 4/23/97	01 99891	20.00		
							TC	774.00		
							RCPT TOT	794.00		
						500 10/08/97	TC	774.00		
							01 99891	20.00		
							RCPT TOT	794.00		
20-017-1100	RE	020-0113-00-00-00-00 000 000 000				101/000/000 1	TC TAX	1,136.00	PTR	1,136.00
	TXP#:0019612	NE NE, GOV LOT 1 & S1/2 OF NE LESS 1.14ACS				EMV 155,900	HSTD NET	1,136.00		
ROBERTS, JAMES N		TO STATE, SEC 17-143-31				TMV 144,800	SA 99891	60.00		
RT 2, BOX 72		SECT:17 TWP:143.0 RG:31 ACRES: 156.20				RMV 113,505	NET+SPEC	1,196.00		
LAPORTE, MN 56461						NTC 1,294				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						30 6/05/97	01 99891	30.00	P&I	1.20
							TC	568.00	P&I	22.72
							RCPT TOT	598.00	PEN	23.92
						116 8/06/97	TC	568.00		
							01 99891	30.00		
							RCPT TOT	598.00		
20-017-2302	RE	020-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,222.00	PTR	1,222.00
	TXP#:0011464	TRACT A PT OF GOV LOT 3				EMV 125,200	HSTD NET	1,222.00		
JOHNSON, ROBERT D		SECT:17 TWP:143.0 RG:31 ACRES: 2.48				TMV 105,300	SA 99891	60.00		
BOX 1046						RMV 105,600	NET+SPEC	1,232.00		
WALKER, MN 56484						NTC 1,392				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						9 5/19/97	01 99891	30.00		
							TC	511.00		
							RCPT TOT	541.00		
						549 10/16/97	TC	611.00		
							01 99891	30.00		
							RCPT TOT	641.00		
20-017-2305	RE	020-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	482.00		
	TXP#:0030062	PT OF GOV LOT 3				EMV 31,400	N-HM NET	482.00		
BROWN, MARTIN C & RACHEL U		SECT:17 TWP:143.0 RG:31 ACRES: 2.17				TMV 31,400				
10777 EUREKA RD						RMV 31,400				
SPRING VALLEY, CA 92077						NTC 550				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16 4/28/97	TC	482.00		
20-017-2306	RE	020-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	554.00	PTR	554.00
	TXP#:0026231	PT OF GOV LOT 3				EMV 63,100	HSTD NET	554.00		
ZUBKE, NICK		SECT:17 TWP:143.0 RG:31 ACRES: 1.10				TMV 63,100	SA 99891	60.00		
RT 2, BOX 75						RMV 63,100	NET+SPEC	614.00		
LAPORTE, MN 56461						NTC 631				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						32 5/07/97	01 99891	30.00		
							TC	277.00		
							RCPT TOT	307.00		
						507 10/10/97	TC	277.00		
							01 99891	30.00		
							RCPT TOT	307.00		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-017-2308 TXP#:0026231 ZUBKE, NICK RT 2, BOX 75 LAPORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 3, TRACTE SECT:17 TWP:143.0 RG:31 ACRES: .56	000			201/000/000 1 EMV 7,700 TMV 7,700 RMV 7,700 NTC 77 - - - - - - - - - - PAYMENTS 33 5/07/97 TC 34.00 508 10/10/97 TC 34.00	TC TAX 68.00 HSTD NET 68.00	PTR	68.00
20-017-2309 TXP#:0033119 ZUBKE, ROD M, NICK M & BRAD RT 2, BOX 81 LAPORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 17-143-31 LESS THE PLAT OF ZUBKE'S ADDN AND LESS THOSE TRACTS DESC ON DOC 204889, 277335, 326052, 232733 281402, 304983, OF RECORD IN THE OFFICE OF THE CO REC FOR CASS CO, MN, AND LESS THE ATTACHED DESC: THAT PT OF GOV LOT 3 DESC AS FOL: BEG AT THE SW COR OF THAT CERTAIN TRACT OF LAND DESC IN DOC 304983; THENCE N 88 DEG 12 MIN W 282.8 FT TO A PT (BEING THE SE COR OF THAT CERTAIN TRACT DESC IN DOC 326052); THENCE N 14 DEG 20 MIN E 282 FT MORE OR LESS TO THE SHORE OF SWAMP LAKE THENCE ELY 200 FT MORE OR LESS ALONG SAID SHORE TO A PT WHICH BEARS N 02 DEG 21 MIN E FROM THE PT OF BEG; THENCE S 02 DEG 21 MIN W 251 FT MORE OR LESS TO THE PT OF BEG SECT:17 TWP:143.0 RG:31 ACRES: 23.31	000			201/201/201 1 EMV 4,300 TMV 4,000 RMV 4,000 NTC 80 - - - - - - - - - - PAYMENTS 11 5/19/97 TC 35.00 RCPT TOT 35.00 25 5/23/97 TC 34.00 BAL DUE 1.00	TC TAX 70.00 HSTD NET 70.00 P&I .70 PEN .70		
20-017-2310 TXP#:0003529 CARLSON, JOHN GEORGE RT 2, BOX 77 LA PORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 3 SECT:17 TWP:143.0 RG:31 ACRES: 1.38	000			201/000/000 1 EMV 95,900 TMV 95,900 RMV 95,900 NTC 1,198 - - - - - - - - - - PAYMENTS 13 4/29/97 01 99891 30.00 TC 526.00 RCPT TOT 556.00 524 10/08/97 TC 525.00 01 99891 30.00 RCPT TOT 556.00	TC TAX 1,052.00 HSTD NET 1,052.00 SA 99891 60.00 NET+SPEC 1,112.00	PTR	1,052.00
20-017-2311 TXP#:0026228 ZUBKE, MELVIN N RT 2, BOX 76 LAPORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 17-143-31 DESC AS FOL BEG AT THE SW COR OF THAT CERTAIN TRACT OF LAND DESC IN DOC 304983; THENCE N 88 DEG 12 MIN W 252.8 FT TO A PT (BEING THE SE COR OF THAT CERTAIN TRACT DESC IN DOC 326052); THENCE N 14 DEG 20 MIN E 282 FT MORE OR LESS TO THE SHORE OF SWAMP LAKE; THENCE ELY 200 FT MORE OR LESS ALONG SAID SHORE TO A PT WHICH BEARS N 02 DEG 21 MIN E FROM THE PT OF BEG; THENCE S 02 DEG 21 MIN W 251 FT MORE OR LESS TO THE PT OF BEG SECT:17 TWP:143.0 RG:31 ACRES: 1.33	000			201/000/000 1 EMV 84,800 TMV 84,800 RMV 84,800 NTC 976 - - - - - - - - - - PAYMENTS 35 5/15/97 01 99891 30.00 TC 428.00 RCPT TOT 458.00 515 10/13/97 TC 428.00 01 99891 30.00 RCPT TOT 458.00	TC TAX 856.00 HSTD NET 856.00 SA 99891 60.00 NET+SPEC 916.00	PTR	856.00
20-017-2402 TXP#:0026376 TRIBBY, DAVID A & CAROL A 2857 CO RD 103 BARNUM, MN 55707	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 2 SECT:17 TWP:143.0 RG:31 ACRES: 7.60	000			151/000/000 0 EMV 22,800 TMV 20,800 RMV 20,800 NTC 364 - - - - - - - - - - PAYMENTS 20 4/28/97 01 99891 20.00 TC 160.00 RCPT TOT 180.00 145 9/22/97 TC 160.00 01 99891 20.00 RCPT TOT 180.00	TC TAX 320.00 N-HM NET 320.00 SA 99891 40.00 NET+SPEC 360.00		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
20-017-2403 ZUBKE, MELVIN N RT 2, BOX 76 LAPORTE, MN 56461	RE TXP#:0026228	020-0113-00-00-00-00 000 000 UNPLTD PT OF GOV LOT 2 LYG S & W OF HARMONY DRIVE & E1/2 OF SW, LESS S 220 FT EXC W 185 FT THRF, SEC 17-143-31 SECT:17 TWP:143.0 RG:31 ACRES: 95.08		000		111/000/000 0 EMV 21,100 TMV 21,100 RMV 21,100 NTC 317	TC TAX 278.00 N-HM NET 278.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 37 5/15/97 TC 139.00 517 10/13/97 TC 139.00			
20-017-3200 ZUBKE, ROD M RR 2, BOX 81 LA PORTE, MN 56461	RE TXP#:0026233	020-0113-00-00-00-00 000 000 NW SW SECT:17 TWP:143.0 RG:31 ACRES: 40.28		000		201/000/000 1 EMV 7,700 TMV 7,700 RMV 7,700 NTC 120	TC TAX 106.00 HSTD NET 106.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 4 3/28/97 TC 53.00 540 10/15/97 TC 53.00			
20-017-3300 ZUBKE, ROD M RR 2, BOX 81 LA PORTE, MN 56461	RE TXP#:0026233	020-0113-00-00-00-00 000 000 SW SW SECT:17 TWP:143.0 RG:31 ACRES: 40.00		000		201/000/000 1 EMV 68,800 TMV 68,600 RMV 68,600 NTC 686	TC TAX 602.00 HSTD NET 602.00 SA 99891 60.00 NET+SPEC 562.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 12 5/19/97 01 99891 30.00 TC 288.64 RCPT TOT 318.64 34 5/28/97 TC 12.36 538 10/15/97 TC 301.00 01 99891 30.00 RCPT TOT 331.00	PTR	554.00 P&I .62 PEN 6.00 8.62	
20-017-3400 BROWN, MARK I & HEATHER S HC 73, BOX 420 WALKER, MN 56484	RE TXP#:0036732	020-0113-00-00-00-00 000 000 S 220 FT OF SE SW EXC W 1110 FT THRF, SEC 17-143-31 SECT:17 TWP:143.0 RG:31 ACRES: 1.12		000		201/000/000 1 EMV 3,500 TMV 3,500 RMV 3,500 NTC 35	TC TAX 30.00 HSTD NET 30.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 46 5/14/97 TC 30.00	PTR	30.00	
20-017-3401 AMUNDSON, YVONNE RR2 BOX 80 LAPORTE MN 56461 9302	RE TXP#:0035399	020-0113-00-00-00-00 000 000 E185 FT OF W370 FT OF S220 FT OF SE SW SECT:17 TWP:143.0 RG:31 ACRES: .93		000		201/000/000 0 EMV 4,500 TMV 4,500 RMV 4,500 NTC 104	TC TAX 92.00 N-HM NET 92.00 SA 99891 60.00 NET+SPEC 152.00 BAL DUE 152.00			
20-017-3402 BROWN, MARK I & HEATHER S HC 73, BOX 420 WALKER, MN 56484	RE TXP#:0036732	020-0113-00-00-00-00 000 000 E185 FT OF W1110 FT OF S220 FT OF SE SW SECT:17 TWP:143.0 RG:31 ACRES: .93		000		201/000/000 1 EMV 54,400 TMV 54,000 RMV 54,000 NTC 540	TC TAX 474.00 HSTD NET 474.00 SA 99891 60.00 NET+SPEC 534.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 45 5/14/97 01 99891 30.00 TC 237.00 RCPT TOT 267.00 552 10/15/97 TC 237.00 01 99891 30.00 RCPT TOT 267.00	PTR	474.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-017-3404 TXP#:0040801 WEIGEL, GARY & DAVID SMITH EACH 1/2 INT PO BOX 816 WALKER MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF SE SW, SEC 17-143-31 DESC AS FOL: E185 FT OF W 740 FT OF S 220 FT OF E1/2 OF SW AND E185 FT OF W 925 FT OF S 220 FT OF E1/2 OF SW SECT:17 TWP:143.0 RG:31 ACRES: 1.86				201/000/000 1 EMV 69,100 TMV 66,600 RMV 66,600 NTC 566 - - - - - - - - - - PAYMENTS 62 5/19/97	TC TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT 509 10/16/97 TC 01 99891 RCPT TOT	584.00 584.00 60.00 544.00 30.00 292.00 322.00 292.00 30.00 322.00	PTR 584.00	
20-017-3405 TXP#:0040801 WEIGEL, GARY & DAVID SMITH EACH 1/2 INT PO BOX 816 WALKER MN 56484	RE	020-0113-00-00-00-00 000 000 000 E 185 FT OF W 555 FT OF S 220 FT OF E1/2 OF SW, SEC 17-143-31 SECT:17 TWP:143.0 RG:31 ACRES: .93				201/000/000 1 EMV 4,500 TMV 3,300 RMV 3,300 NTC 33 - - - - - - - - - - PAYMENTS 63 5/19/97	TC TAX HSTD NET TC	28.00 28.00 28.00	PTR 28.00	
20-017-4104 TXP#:0035009 WOLTJER, NOLA LEONE & GJERDINGEN, GREG J 690 HORSESHOE DR WILLMAR, MN 56201	RE	020-0113-00-00-00-00 000 000 000 PT OF NE SE SECT:17 TWP:143.0 RG:31 ACRES: 34.84				151/003/000 0 EMV 19,500 TMV 16,700 RMV 16,700 NTC 292 - - - - - - - - - - PAYMENTS 21 5/13/97 27 6/04/97 504 10/17/97	TC TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT TC TC 01 99891 RCPT TOT	256.00 256.00 40.00 296.00 20.00 122.71 142.71 5.29 128.00 20.00 148.00		
20-017-4200 TXP#:0016932 NORTH STOP, INC BOX 1046 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 NW SE SECT:17 TWP:143.0 RG:31 ACRES: 39.86				243/000/000 0 EMV 123,500 TMV 123,500 RMV 123,500 NTC 5,681 - - - - - - - - - - PAYMENTS 7 5/19/97 546 10/16/97	TC TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	4,986.00 4,986.00 100.00 5,086.00 50.00 2,493.00 2,543.00 2,493.00 50.00 2,543.00		
20-017-4300 TXP#:0034017 CARLSON, DARYLL A 1 SUN VALLEY ADDITION GLENDALE W VIRGINIA 26038	RE	020-0113-00-00-00-00 000 000 000 SW SE SECT:17 TWP:143.0 RG:31 ACRES: 39.91				111/000/000 0 EMV 9,500 TMV 9,500 RMV 9,500 NTC 143 - - - - - - - - - - PAYMENTS 9 4/03/97	TC TAX N-HM NET TC	126.00 126.00 126.00		
20-017-4402 TXP#:0034017 CARLSON, DARYLL A 1 SUN VALLEY ADDITION GLENDALE W VIRGINIA 26038	RE	020-0113-00-00-00-00 000 000 000 SE SE LYG E BEING W OFHWY 371 SECT:17 TWP:143.0 RG:31 ACRES: 18.00				111/000/000 0 EMV 3,600 TMV 3,600 RMV 3,600 NTC 54 - - - - - - - - - - PAYMENTS 8 4/03/97	TC TAX N-HM NET TC	48.00 48.00 48.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-017-4403 TXP#:0034876 PETERSON FAMILY TRUST HCR 73 BOX 470A WALKER MN 56484	RE	020-0113-00-00-00-00 000 000 SE SE LYG E OF HWY 371, SEC 17-143-31, LESS PLAT OF STEAMBOAT BEND SECOND ADDN, & ALSO LESS THAT PT OF SE SE, SEC 17-143-31, DESC AS FOL: COM AT THE SE COR OF SAID SE SE; THENCE N 89 DEG 14 MIN 06 SEC W, AS-SUMED BEARING ALONG THE S LINE THRF, 826.39 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 0 DEG 45 MIN 54 SEC E 145.86 FT TO THE SELY R/O/W LINE OF THE HEARTLAND TRAIL; THENCE S 34 DEG 52 MIN 02 SEC W ALONG SAID R/O/W LINE 176.15 FT TO SAID S LINE OF THE SE SE; THENCE S 89 DEG 14 MIN 06 SEC E, ALONG SAID S LINE 98.76 FT TO THE PT OF BEG, ALSO LESS HEARTLAND TRAIL & ALSO LESS THAT PT OF SE SE, SEC 17-143-31 DESC AS FOL: COM AT THE SE COR OF SAID SE SE, THENCE N 89 DEG 14 MIN 06 SEC W, ASSUMED BEARING ALONG THE S LINE THRF, 466.1 FT TO THE POB OF THE TRACT TO BE HEREIN DESC THENCE CONT N 89 DEG 14 MIN 06 SEC W ALONG SAID S LINE 360.23 FT; THENCE N 00 DEG 45 MI 54 SEC E 145.86 FT TO THE SELY R/W LINE OF THE HEARTLAND TRAIL; THENCE N 34 DEG 52 MIN 02 SEC E ALONG SAID R/W LINE 384.42 FT TO TH INTERSEC WITH THE WLY EXT OF THE N LINE OF BLK 1, STEAMBOAT BEND SUBD,SECOND ADDN; THEN N 82 DEG 26 MIN 07 SEC E ALONG SAID EXT LINE 146.24 FT TO THE NW COR OF JILL ST, AS DEDIC IN SAID PLAT; THENCE S 0 DEG 45 MIN 54 SEC W ALONG THE W LINE OF SAID JILL ST 485.34'TOPO SECT:17 TWP:143.0 RG:31 ACRES: 9.82				111/000/000 0 EMV 1,700 TMV 1,700 RMV 1,700 NTC 26 43 5/13/97 TC	TC TAX 22.00 N-HM NET 22.00 PAYMENTS 22.00	
20-017-4405 TXP#:0005815 EAST OTTER TAIL TELEPHONE CO 160 2ND AVE SW PERHAM, MN 56573	RE	020-0113-00-00-00-00 000 000 THAT PT OF SE SE, SEC 17-143-31, DESC AS FOL: COM AT THE SE COR OF SAID SE SE; THENCE N 89 DEG 14 MIN 06 SEC W, ASSUMED BEARING ALONG THE S LINE THRF, 826.39 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE N 0 DEG 45 MIN 54 SEC E 145.86 FT TO THE SELY R/O/W LINE OF THE HEARTLAND TRAIL; THENCE S 34 DEG 52 MIN 02 SEC W ALONG SAID R/O/W LINE 176.15 FT TO SAID S LINE OF THE SE SE; THENCE S 89 DEG 14 MIN 06 SEC E, ALONG SAID S LINE 98.76 FT TO THE PT OF BEG. SECT:17 TWP:143.0 RG:31 ACRES: .17				111/000/000 0 EMV 500 TMV 500 RMV 500 NTC 8 20 5/13/97 TC	TC TAX 8.00 N-HM NET 8.00 PAYMENTS 8.00	
20-017-4406 TXP#:0026278 BOIE, DALE R & JUDY R HCR 73, BOX 425 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 PT OF SE SE, SEC 17-143-31 SECT:17 TWP:143.0 RG:31 ACRES: 3.08				111/000/000 0 EMV 500 TMV 500 RMV 500 NTC 8 40 5/15/97 TC	TC TAX 8.00 N-HM NET 8.00 PAYMENTS 8.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / TIF DIST. / ESCR# / EMER# / PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS			OTHER
20-018-1101 TXP#:0026228 ZUBKE, MELVIN N RT 2, BOX 76 LAPORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 000 ALL THAT PT OF GOV LOT 1, SEC 18-143-31 DESC AS FOL: COM AT THE SE COR OF SAID LOT 1, THENCE ON AN ASSUMED BEARING OF N ALONG THE E LINE THRF 1139.00 FT TO THE PT OF BEG OF THE TRACT TO BE DESC, THENCE S 84 DEG 17 MIN 00 SEC W 210.81 FT; THENCE N 86 DEG 43 MIN 00 SEC W 199.93 FT; THENCE N 0 DEG 55 MIN 35 SEC E 284 FT, MORE OR LESS, TO THE SHORE OF SWAMP LAKE; THENCE ELY ALONG SAID SHORE TO ITS INTERSECTION WITH THE E LINE OF SAID LOT 1; THENCE S ALONG SAID E LINE TO THE PT OF BEG SECT:18 TWP:143.0 RG:31 ACRES: 1.40	151/000/000 0 EMV 8,000 TMV 6,300 RMV 6,300 NTC 110 - - - - - - - - - - - - PAYMENTS 36 5/15/97 TC 516 10/13/97 TC	TC TAX N-HM NET TC TC	96.00 96.00 48.00 48.00		
20-018-1102 TXP#:0026231 ZUBKE, NICK RT 2, BOX 75 LAPORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 1 SECT:18 TWP:143.0 RG:31 ACRES: .50	201/000/000 1 EMV 3,600 TMV 2,700 RMV 2,700 NTC 42 - - - - - - - - - - - - PAYMENTS 34 5/07/97 TC	TC TAX HSTD NET TC	36.00 36.00 36.00	PTR	36.00
20-018-1103 TXP#:0026227 ZUBKE, BRAD M AND LAURA RT 2, BOX 144 LAPORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 000 TRACT F - THAT PT OF GOV LOT 1, SEC 18-143-31, DESC AS FOL: COM AT THE SE COR OF SAID LOT 1; THENCE N 1139.90 FT ALONG THE E LINE OF SAID LOT 1; THENCE S 84 DEG 17 MIN W 97.00 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE S 84 DEG 17 MIN W 113.81 FT; THENCE N 0 DEG 55 MIN 35 SEC E 321 FT, MORE OR LESS, TO THE SHORE OF SWAMP LAKE; THENCE ELY 160 FT, MORE OR LESS, ALONG SAID SHORE TO THE PT ON SAID SHORE WHICH IS N 10 DEG 50 MIN 48 SEC E FROM THE PT OF BEG; THENCE S 10 DEG 50 MIN 48 SEC W 316 FT, MORE OR LESS, TO THE PT OF BEG. SECT:18 TWP:143.0 RG:31 ACRES: 1.00	201/000/000 1 EMV 9,400 TMV 7,100 RMV 7,100 NTC 142 - - - - - - - - - - - - PAYMENTS 50 5/15/97 TC 501 10/16/97 TC RCPT TOT	TC TAX HSTD NET TC TC RCPT TOT	124.00 124.00 62.00 62.00 62.00	 P&I PEN	 1.24 1.24
20-018-1104 TXP#:0033119 ZUBKE, ROD M, NICK M & BRAD RT 2, BOX 81 LAPORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 1, ALL OF GOV LOT 2, SW NE & NW SE, SEC 18-143-31 MORE FULLY DESC AS FOL: GOV LOT 1 LESS ALL THAT PT DESC AS FOL: COM AT THE SE COR OF SAID LOT 1; THENCE ON AN ASSUMED BEARING OF N ALONG THE E LINE THRF 1139.00 FT TO THE PT OF BEG OF THE TRACT TO BE DESC, THENCE S 84 DEG 17 MIN 00 SEC W 210.81 FT; THENCE N 86 DEG 43 MIN 00 SEC W 199.93 FT; THENCE N 0 DEG 55 MIN 35 SEC E 284 FT, MORE OR LESS, TO THE SHORE OF SWAMP LAKE; THENCE ELY ALONG SAID SHORE TO ITS INTESECTION WITH THE E LINE OF SAID LOT 1; THENCE S ALONG SAID E LINE TO THE PT OF BEG, AND SW NE, NW SE & GOV LOT 2 SECT:18 TWP:143.0 RG:31 ACRES: 161.40	201/201/201 1 EMV 28,700 TMV 28,700 RMV 28,700 NTC 574 - - - - - - - - - - - - PAYMENTS 10 5/19/97 TC 24 5/23/97 TC	TC TAX HSTD NET TC RCPT TOT TC	504.00 504.00 252.00 252.00 252.00	PTR P&I PEN	24.00 5.04 5.04

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS			OTHER
20-018-2100 ZUBKE, BRAD M AND LAURA RT 2, BOX 144 LAPORTE, MN 56461	RE TXP#:0026227	020-0113-00-00-00-00 000 000 000 GOV LOT 3 SECT:18 TWP:143.0 RG:31 ACRES: 53.49				201/000/000 1 EMV 81,300 TMV 74,100 RMV 74,100 NTC 762	TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS 51 5/15/97 01 99891 TC RCPT TOT 500 10/16/97 TC 01 99891 RCPT TOT	668.00 668.00 60.00 728.00 30.00 334.00 364.00 334.00 30.00 364.00	PTR P&I P&I PEN	578.00 6.68 .60 7.28
20-018-2400 ZUBKE, ROD M RR 2, BOX 81 LA PORTE, MN 56461	RE TXP#:0026233	020-0113-00-00-00-00 000 000 000 GOV LOTS 4 & 5, SEC 18-143-31 SECT:18 TWP:143.0 RG:31 ACRES: 107.74				111/000/000 0 EMV 20,500 TMV 20,500 RMV 20,500 NTC 308	TC TAX N-HM NET PAYMENTS 33 5/14/97 TC 539 10/15/97 TC	270.00 270.00 135.00 135.00		
20-018-3402 WILLIAMS, PHILIP H, JR 11208 GULF LAKE RD DUBUQUE, IA 52001	RE TXP#:0025462	020-0113-00-00-00-00 000 000 000 PART OF GOV LOT 6, SEC 18-143-31 SECT:18 TWP:143.0 RG:31 ACRES: 2.52				151/000/000 0 EMV 3,900 TMV 3,500 RMV 3,500 NTC 61	TC TAX N-HM NET BAL DUE	54.00 54.00 54.00		
20-018-3403 WHIPPLE, JOHN E & THOMAS A 2680 420TH ST WAY NERSTRAND, MN 55053	RE TXP#:0030715	020-0113-00-00-00-00 000 000 000 PART OF GOV LOT 6 SECT:18 TWP:143.0 RG:31 ACRES: 4.00				151/000/000 0 EMV 4,300 TMV 3,600 RMV 3,600 NTC 83	TC TAX N-HM NET PAYMENTS 9 5/16/97 TC	56.00 56.00 56.00		
20-018-3404 KEENER, KAREN RR 2, BOX 139 LAPORTE, MN 56461	RE TXP#:0037857	020-0113-00-00-00-00 000 000 000 PART OF GOV LOT 6 SECT:18 TWP:143.0 RG:31 ACRES: 1.00				151/000/000 0 EMV 900 TMV 900 RMV 900 NTC 16	TC TAX N-HM NET PAYMENTS 16 3/31/97 TC	14.00 14.00 14.00		
20-018-3405 KEENER, KAREN RR 2, BOX 139 LAPORTE, MN 56461	RE TXP#:0037857	020-0113-00-00-00-00 000 000 000 PART OF GOV LOT 6 & PART OF SW SE SECT:18 TWP:143.0 RG:31 ACRES: 10.00				111/000/000 0 EMV 5,300 TMV 5,300 RMV 5,300 NTC 80	TC TAX N-HM NET PAYMENTS 17 3/31/97 TC	70.00 70.00 70.00		
20-018-3406 DYKEMA, BENJAMIN & DEBERAH RR 2 BOX 81 LAPORTE MN 56461 9302	RE TXP#:0040749	020-0113-00-00-00-00 000 000 000 PART OF GOV LOT 6 SECT:18 TWP:143.0 RG:31 ACRES: 6.06				151/000/000 0 EMV 4,600 TMV 4,100 RMV 4,100 NTC 72	TC TAX N-HM NET PAYMENTS 15 5/14/97 TC 509 10/14/97 TC	64.00 64.00 32.00 32.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
20-018-3409	RE	020-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	130.00		
TXP#:0026227		PT OF GOV LOT 6				EMV 9,900	N-HM NET	130.00		
ZUBKE, BRAD M AND LAURA		SECT:18 TWP:143.0 RG:31 ACRES: 31.93				TMV 9,900				
RT 2, BOX 144						RMV 9,900				
LAPORTE, MN						NTC 149				
56461						PAYMENTS				
						48 5/15/97	TC	65.00		
						503 10/16/97	TC	65.00	P&I	2.60
							RCPT TOT	65.00	PEN	2.60
20-018-4403	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	28.00		
TXP#:0040749		PART OF SE SE				EMV 1,900	N-HM NET	28.00		
DYKEMA, BENJAMIN & DEBERAH		SECT:18 TWP:143.0 RG:31 ACRES: 1.00				TMV 1,900				
RR 2 BOX 81						RMV 1,900				
LAPORTE MN						NTC 33				
56461 9302						PAYMENTS				
						14 5/14/97	TC	28.00		
20-018-4405	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	46.00		
TXP#:0008049		PART OF SE SE				EMV 3,400	N-HM NET	46.00		
GOLBERG, DANIEL L		SECT:18 TWP:143.0 RG:31 ACRES: 2.00				TMV 3,000				
2520 8TH ST N						RMV 3,000				
CONDO 204						NTC 53				
BISMARCK, ND						PAYMENTS				
58501						78 4/11/97	TC	46.00		
20-018-4408	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	358.00	PTR	346.00
TXP#:0005195		PT OF SE SE				EMV 43,700	HSTD NET	358.00		
DEVRIES, ALVIN J		SECT:18 TWP:143.0 RG:31 ACRES: 12.55				TMV 40,900	SA 99891	60.00		
RR 2 BOX 81A						RMV 40,900	NET+SPEC	418.00		
LAPORTE, MN						NTC 409				
56461						PAYMENTS				
WENGLE DEVRIES, SHERRY						33 5/07/97	01 99891	30.00		
							TC	179.00		
							RCPT TOT	209.00		
						518 10/13/97	TC	179.00		
							01 99891	30.00		
							RCPT TOT	209.00		
20-018-4409	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	20.00		
TXP#:0026233		PT OF SE SE				EMV 1,100	HSTD NET	20.00		
ZUBKE, ROD M		SECT:18 TWP:143.0 RG:31 ACRES: 6.00				TMV 1,100				
RR 2, BOX 81						RMV 1,100				
LA PORTE, MN						NTC 22				
56461						PAYMENTS				
						3 3/28/97	TC	20.00		
20-018-4410	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	90.00		
TXP#:0017682		PT OF SE SE				EMV 6,900	N-HM NET	90.00		
PALM, LEO & SCHULDT, THERESA		SECT:18 TWP:143.0 RG:31 ACRES: 12.55				TMV 5,800				
PO BOX 395						RMV 5,800				
WALKER MN						NTC 102				
56484						PAYMENTS				
						36 5/13/97	TC	45.00		
						503 10/14/97	TC	45.00		
20-019-1100	RE	020-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	252.00		
TXP#:0005769		E1/2 OF NE, SEC 19-143-31				EMV 19,100	N-HM NET	252.00		
DWINNELL, LYLE S		SECT:19 TWP:143.0 RG:31 ACRES: 80.00				TMV 19,100				
HC 73, BOX 428						RMV 19,100				
WALKER, MN						NTC 287				
56484						PAYMENTS				
						60 5/15/97	TC	126.00		
						531 10/14/97	TC	126.00		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-019-1200 GEVING, JERRY R BOX 336, 304 5TH ST WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 TXP#:0007767 W1/2 OF NE SECT:19 TWP:143.0 RG:31 ACRES: 78.29	000		000	111/000/000 0 EMV 17,800 TMV 17,800 RMV 17,800 NTC 267	TC TAX N-HM NET	234.00 234.00	
						PAYMENTS 32 5/13/97 TC 516 10/14/97 TC		117.00 117.00	
20-019-2100 BRITTLE, STEPHEN M 6205 S 12TH ST PHOENIX, AZ 85040 BRITTLE, STEPHEN MOSBY	RE	020-0113-00-00-00-00 000 000 TXP#:0002831 GOV LOT 1 EXC E1/2 OF E1/2 THRF SECT:19 TWP:143.0 RG:31 ACRES: 41.30	000		000	151/000/000 0 EMV 7,700 TMV 7,700 RMV 7,700 NTC 135	TC TAX N-HM NET	118.00 118.00	
						PAYMENTS 11 4/08/97 TC		118.00	
20-019-2102 OHARA, JOHN F RFD 1, BOX 17 ALBURG, VT 05440	RE	020-0113-00-00-00-00 000 000 TXP#:0017180 E1/2 OF E1/2 OF GOV LOT 1 SECT:19 TWP:143.0 RG:31 ACRES: 13.76	000		000	111/000/000 0 EMV 6,700 TMV 6,700 RMV 6,700 NTC 101	TC TAX N-HM NET	88.00 88.00	
						PAYMENTS 2 6/02/97 TC BAL DUE		44.00 44.00	
20-019-3100 PECK, DAVID E & BARBARA J RT 2, BOX 100 LAPORTE, MN 56461	RE	020-0113-00-00-00-00 000 000 TXP#:0029768 GOV LOTS 2 & 3 SECT:19 TWP:143.0 RG:31 ACRES: 110.87	000		000	201/000/000 1 EMV 79,300 TMV 74,600 RMV 74,600 NTC 772	TC TAX HSTD NET SA 99891 NET+SPEC	678.00 678.00 60.00 738.00	PTR 490.00
						PAYMENTS 34 5/13/97 01 99891 TC RCPT TOT 534 10/03/97 TC 01 99891 RCPT TOT		30.00 339.00 369.00 339.00 30.00 369.00	
20-019-3400 DEATON, EDITH MARIE, ETAL BOX 31 CLAYPOOL, IN 46510	RE	020-0113-00-00-00-00 000 000 TXP#:0005014 GOV LOT 4 SECT:19 TWP:143.0 RG:31 ACRES: 56.87	000		000	111/000/000 0 EMV 13,600 TMV 13,600 RMV 13,600 NTC 204	TC TAX N-HM NET	180.00 180.00	
						PAYMENTS 20 5/09/97 TC 519 10/13/97 TC		90.00 90.00	
20-019-4100 SOLEM, HAL W HCR 73 BOX 539 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 TXP#:0021969 NE SE SECT:19 TWP:143.0 RG:31 ACRES: 39.00	000		000	111/000/000 0 EMV 8,800 TMV 8,800 RMV 8,800 NTC 132	TC TAX N-HM NET	116.00 116.00	
						PAYMENTS 603 11/24/97 TC RCPT TOT		116.00 116.00	PLI 11.60 PEN 11.60

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20-019-4200 SOLEM, CHRISTIAN HCR 73, BOX 539 WALKER, MN 56484	RE	020-0113-00-00-00-00 TXP#:0021967 W1/2 OF SE & SE SE, SEC 19-143-31 SECT:19 TWP:143.0 RG:31 ACRES: 117.51	000	000	000	101/000/000 1 EMV 22,000 TMV 21,800 RMV 9,810 NTC 98	TC TAX HSTD NET	86.00 86.00	PTR	86.00
						PAYMENTS				
						65 5/09/97	TC	43.00		
						707 12/09/97	TC	43.00	PEN	3.44
							RCPT TOT	43.00		
20-020-1106 PETERSON, STANLEY A HCR 73 BOX 470A WALKER, MN 56484	RE	020-0113-00-00-00-00 TXP#:0016273 PART OF GOV LOT 1, SEC 20-143-31 SECT:20 TWP:143.0 RG:31 ACRES: 11.80	000	000	000	151/000/000 0 EMV 42,000 TMV 32,900 RMV 32,900 NTC 576	TC TAX N-HM NET	506.00 506.00		
						PAYMENTS				
						61 5/13/97	TC	253.00		
						502 10/08/97	TC	253.00		
20-020-1107 WESTRA, JACK D & ALICE HC 73 BOX 427 WALKER MN 56484	RE	020-0113-00-00-00-00 TXP#:0026871 PT OF GOV LOT 1, 20 143 31, & PT OF GOV LOT 1, 21 143 31 SECT:20 TWP:143.0 RG:31 ACRES: 1.24	000	000	000	201/000/000 1 EMV 119,200 TMV 98,500 RMV 98,500 NTC 1,250	TC TAX HSTD NET SA 99891 NET+SPEC	1,096.00 1,096.00 60.00 1,156.00	PTR	1,096.00
						PAYMENTS				
						42 5/14/97	01 99891	30.00		
							TC	548.00		
							RCPT TOT	578.00		
						547 10/16/97	TC	548.00		
							01 99891	30.00		
							RCPT TOT	578.00		
20-020-1108 HARRIS, ROBERT, ETAL HCR 73, BOX 426 WALKER, MN 56484	RE	020-0113-00-00-00-00 TXP#:0009256 PT OF GOV LOT 1, 20 143 31, & PT OF GOV LOT 1, 21 143 31 SECT:20 TWP:143.0 RG:31 ACRES: 1.29	000	000	000	201/000/000 1 EMV 86,200 TMV 73,800 RMV 73,800 NTC 756	TC TAX HSTD NET SA 99891 NET+SPEC	564.00 664.00 60.00 724.00	PTR	664.00
						PAYMENTS				
						11 5/12/97	01 99891	30.00		
							TC	332.00		
							RCPT TOT	362.00		
						560 10/09/97	TC	332.00		
							01 99891	30.00		
							RCPT TOT	362.00		
20-020-1109 STEAMBOAT BEND, INC C/O STANLEY A PETERSON HCR 73 BOX 470A WALKER MN 56484	RE	020-0113-00-00-00-00 TXP#:0022355 PT OF GOV LOT 1 SECT:20 TWP:143.0 RG:31 ACRES: 1.60	000	000	000	151/000/000 0 EMV 17,900 TMV 13,400 RMV 13,400 NTC 235	TC TAX N-HM NET	206.00 206.00		
						PAYMENTS				
						41 5/13/97	TC	103.00		
						505 10/08/97	TC	103.00		
20-020-1110 BOIE, DALE R & JUDY R HCR 73, BOX 425 WALKER, MN 56484 TOWNSDIN, JAMES V & AMY C	RE	020-0113-00-00-00-00 TXP#:0026276 PART OF GOV LOT 1 SECT:20 TWP:143.0 RG:31 ACRES: 1.37	000	000	000	201/000/000 1 EMV 1,600 TMV 1,600 RMV 1,600 NTC 32	TC TAX HSTD NET	28.00 28.00	PTR	28.00
						PAYMENTS				
						39 5/15/97	TC	28.00		

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20-020-1111 TXP#:0026278 BOIE, DALE R & JUDY R HCR 73, BOX 425 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 1 (TRACT 31, SEC 20-143-31 SECT:20 TWP:143.0 RG:31 ACRES: 1.75	000		000	201/000/000 1 EMV 145,000 TMV 145,000 RMV 145,000 NTC 2,180	TC TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - -	1,914.00 1,914.00 60.00 1,974.00	PTR	1,914.00
						41 5/15/97 539 10/14/97	01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	30.00 957.00 987.00 957.00 30.00 987.00		
20-020-1200 TXP#:0007601 GARVEN, ALFRED R, JR HCR 73, BOX 490 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 TH PT OF W1/2 OF NE LYG WLY OF ST HWY 371 & NE NW, SEC 20-143-31 SECT:20 TWP:143.0 RG:31 ACRES: 95.20	000		000	111/000/000 0 EMV 20,900 TMV 20,900 RMV 20,900 NTC 314	TC TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - -	276.00 276.00		
						2 5/13/97 512 10/08/97	TC TC	138.00 138.00		
20-020-1400 TXP#:0030521 JOHNSON, LYNDON L & A J & JOHNSON, LARRY & D, EA 1/2 PO BOX 1232 WALKER, MN 56484 ADAMEK, EDWARD R, JR	RE	020-0113-00-00-00-00 000 000 GOV LOT 2, PT OF GOV LOT 1 & PT OF W1/2 OF NE SECT:20 TWP:143.0 RG:31 ACRES: 51.50	000		000	201/201/232 3 EMV 189,000 TMV 189,000 RMV 189,000 NTC 4,075	TC TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - -	3,576.00 3,576.00 100.00 3,676.00		
						2 5/27/97 509 10/06/97	01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	50.00 1,788.00 1,838.00 1,788.00 50.00 1,838.00		
20-020-2201 TXP#:0035673 VIKRE, PENNY & DAVID RT 1, BOX 170 CASS LAKE, MN 56633	RE	020-0113-00-00-00-00 000 000 NW NW LESS 1 AC TO CEM & LESS W1/2 OF NE OF NW NW, & S1/2 OF NW, SEC 20-143-31 SECT:20 TWP:143.0 RG:31 ACRES: 113.70	000		000	201/000/000 1 .67 EMV 35,400 TMV 32,200 RMV 32,200 NTC 460	TC TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - -	404.00 404.00 60.00 464.00	PTR	114.00
						1 6/16/97 512 10/15/97	01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	30.00 202.00 232.00 202.00 30.00 232.00	P&I P&I PEN	1.20 8.08 9.28
20-020-2203 TXP#:0003032 BRUNS, SCOTT D PO BOX 1059 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 W1/2 OF NE NW NW, SEC 20-143-31 SECT:20 TWP:143.0 RG:31 ACRES: 5.00	000		000	233/000/000 0 EMV 40,900 TMV 40,900 RMV 40,900 NTC 1,227	TC TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - -	1,076.00 1,076.00		
						31 5/15/97 513 10/31/97	TC TC RCPT TOT	538.00 538.00 538.00	P&I PEN	21.52 21.52

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20-020-3102 TXP#:0002148 BLACK, DENIS G HCR 73, BOX 537 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 S66 FT OF N1/2 OF SW & S 66FT OF GOV LOT 3 LYG W OF HWY 371 & S1/2 OF SW & GOV LOT 4 LYG W OF HWY 371, SEC 20-143-31 SECT:20 TWP:143.0 RG:31 ACRES: 92.54	201/000/000 1 EMV 76,700 TMV 76,700 RMV 76,700 NTC 614 PAYMENTS 9 5/16/97	TC TAX 714.00 HSTD NET 714.00 SA 99891 60.00 NET+SPEC 774.00 01 99891 60.00 TC 714.00 RCPT TOT 774.00	PTR	500.00
20-020-3103 TXP#:0012162 KIMMERLE, MARK & CONSTANCE L FITZGERALD-KIMMERLE BOX 214 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF N1/2 OF SW, SEC 20-143-31 DESC AS FOL: COM AT THE NE COR OF SAID N1/2 OF SW ; THENCE N 89 DEG 22 MIN 00 SEC W ASSUMED BEARING ALONG THE N LINE THRF 556.07 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 0 DEG 38 MIN 00 SEC W 600 FT; THENCE N 89 DEG 22 MIN 00 SEC W 900 FT THENCE N 0 DEG 38 MIN 00 SEC E 600 FT TO THE N LINE OF SAID N1/2 OF SW; THENCE S 89 DEG 22 MIN 00 SEC E ALONG SAID N LINE 900 FT TO THE PT OF BEG SECT:20 TWP:143.0 RG:31 ACRES: 12.40	201/000/000 1 EMV 3,000 TMV 3,000 RMV 3,000 NTC 50 PAYMENTS 24 5/13/97 513 10/08/97	TC TAX 52.00 HSTD NET 52.00 TC 26.00 TC 26.00		
20-020-4201 TXP#:0024584 WANDERSEE, JAMES R HCR 73, BOX 533 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 040 PT OF GOV LOT 3, SEC 20-143-31, DESC AS FOL: ALL THAT PT OF GOV LOT 3 LYG AND BEING E OF GN RY R/O/W SECT:20 TWP:143.0 RG:31 ACRES: 33.00	201/000/000 1 EMV 81,400 TMV 81,300 RMV 81,300 NTC 906 PAYMENTS 51 5/16/97 556 10/16/97	TC TAX 796.00 HSTD NET 796.00 SA 99891 60.00 NET+SPEC 856.00 01 99891 30.00 TC 398.00 RCPT TOT 428.00 TC 398.00 01 99891 30.00 RCPT TOT 428.00	PTR	756.00
20-020-4203 TXP#:0012162 KIMMERLE, MARK & CONSTANCE L FITZGERALD-KIMMERLE BOX 214 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF N1/2 OF SW & PT OF GOV LOT 3, SEC 20-143-31, DESC AS FOL: N 1/2 OF SW, EXC S 66 FT THRF;ALSO: GOV LOT 3 LYG AND BEING W OF HWY, EXC S 66 FT THRF, ALSO LESS: THAT PT OF N1/2 OF SW DESC AS FOL: COM AT THE NE COR OF SAID N1/2 OF SW; THENCE N 89 DEG 22 MIN 00 SEC W ASSUMED BEARING ALONG THE N LINE THRF 556.07 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 0 DEG 38 MIN 00 SEC W 600 FT; THENCE N 89 DEG 22 MIN 00 SEC W 900 FT; THENCE N 0 DEG 38 MIN 00 SEC E 600 FT TO THE N LINE OF SAID N1/2 OF SW; THENCE S 89 DEG 22 MIN 00 SEC E ALONG SAID N LINE 900 FT TO THE PT OF BEG SECT:20 TWP:143.0 RG:31 ACRES: 77.30	201/000/000 1 EMV 114,100 TMV 114,100 RMV 114,100 NTC 1,562 PAYMENTS 23 5/13/97 514 10/08/97	TC TAX 1,370.00 HSTD NET 1,370.00 SA 99891 60.00 NET+SPEC 1,430.00 01 99891 30.00 TC 685.00 RCPT TOT 715.00 TC 685.00 01 99891 30.00 RCPT TOT 715.00	PTR	1,106.00
20-020-4301 TXP#:0021969 SULEM, HAL W HCR 73 BOX 539 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 GOV LOT 4 LYG E OF HWY371 LESS RY R/W SECT:20 TWP:143.0 RG:31 ACRES: 40.45	151/000/000 0 EMV 12,000 TMV 8,800 RMV 8,800 NTC 154 PAYMENTS 602 11/24/97	TC TAX 136.00 N-HM NET 136.00 TC 136.00 RCPT TOT 136.00	P&I PEN	9.52 9.52

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20-021-2206	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,242.00	
	TXP#:0017105	PT OF GOV LOT 1, 21 143 31, & PT OF				EMV 132,200	N-HM NET	2,242.00	
ODBERG, HILMER GLENN & KAREN		GOV LOT 1, 20 143 31				TMV 123,800	SA 99891	40.00	
50343 CSAH 20		SECT:21 TWP:143.0 RG:31 ACRES: 1.70				RMV 123,800	NET+SPEC	2,282.00	
PAYNESVILLE MN						NTC 2,555			
56362						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20 5/15/97	01 99891	20.00	
							TC	1,121.00	
							RCPT TOT	1,141.00	
						518 10/14/97	TC	1,121.00	
							01 99891	20.00	
							RCPT TOT	1,141.00	
20-021-2208	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,018.00	
	TXP#:0001254	PT OF GOV LOT 1, 21 143 31, & PT OF				EMV 126,100	N-HM NET	2,018.00	
BANGERTER, DAVID W		SW SW, 16 143 31				TMV 113,600	SA 99891	40.00	
HC 73 BOX 433		SECT:21 TWP:143.0 RG:31 ACRES: 1.30				RMV 113,600	NET+SPEC	2,058.00	
WALKER MN						NTC 2,300			
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						39 5/13/97	01 99891	20.00	
							TC	1,009.00	
							RCPT TOT	1,029.00	
						509 10/02/97	TC	1,009.00	
							01 99891	20.00	
							RCPT TOT	1,029.00	
20-021-2209	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,688.00	PTR 2,688.00
	TXP#:0005769	PT OF GOV LOT 1,21 143 31, & PT OF SW SW,				EMV 220,000	HSTD NET	2,688.00	
DWINNELL, LYLE S		16 143 31				TMV 189,200	SA 99891	60.00	
HC 73, BOX 428		SECT:21 TWP:143.0 RG:31 ACRES: 2.75				RMV 189,200	NET+SPEC	2,748.00	
WALKER, MN						NTC 3,064			
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						61 5/15/97	01 99891	30.00	
							TC	1,344.00	
							RCPT TOT	1,374.00	
						562 10/14/97	TC	1,344.00	
							01 99891	30.00	
							RCPT TOT	1,374.00	
20-021-2211	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,118.00	
	TXP#:0021683	PT OF GOV LOT 1, 21 143 31, & SW SW, 16				EMV 85,200	N-HM NET	1,118.00	
SLINDEN, JOYCE J		143 31				TMV 72,500	SA 99891	40.00	
101 TEXAS LANE		SECT:21 TWP:143.0 RG:31 ACRES: 1.79				RMV 72,500	NET+SPEC	1,158.00	
ATWATER, MN						NTC 1,273			
56209						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						64 5/19/97	01 99891	20.00	
							TC	559.00	
							RCPT TOT	579.00	
						530 10/15/97	TC	559.00	
							01 99891	20.00	
							RCPT TOT	579.00	
20-021-2213	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,472.00	PTR 1,472.00
	TXP#:0016370	PT OF GOV LOT 1 21 14331 & PT OF SW SW				EMV 132,500	HSTD NET	1,472.00	
NEISES, JOHN S		16 143 31				TMV 119,900	SA 99891	60.00	
1234 PRAIRIE CREEK LN		SECT:21 TWP:143.0 RG:31 ACRES: 1.84				RMV 119,900	NET+SPEC	1,532.00	
MONTICELLO MN						NTC 1,678			
55362 9024						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						12 5/22/97	01 99891	30.00	
							TC	736.00	
							RCPT TOT	765.00	
						574 10/15/97	TC	736.00	
							01 99891	30.00	
							RCPT TOT	765.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER	
20-022-2101	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0		TC TAX	139.00		
TXP#:0036812		N717' OF E1/2 OF GOV LOT 1				EMV	6,600	N-HM NET	138.00		
ALM, RUSSELL & NELSON		SECT:22 TWP:143.0 RG:31	ACRES:		15.00	TMV	6,200				
JEFFREY						RMV	6,200				
PO BOX 94						NTC	109				
MARINE ON ST CROIX, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
55047						30	5/16/97	TC	69.00		
						521	10/17/97	TC	69.00		
20-022-2102	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0		TC TAX	112.00		
TXP#:0024227		PART OF E1/2 OF GOV LOT 1				EMV	5,000	N-HM NET	112.00		
VER DUGT, ROBERT L		SECT:22 TWP:143.0 RG:31	ACRES:		13.00	TMV	5,000	SA 99891	40.00		
341 TOWNSVALLEY RD						RMV	5,000	NET+SPEC	152.00		
HUDSON, WI						NTC	88				
54016						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						516	10/14/97	TC	113.52	P&I	4.50
								01 99891	40.00	P&I	1.58
								RCPT TOT	153.52	PEN	6.08
								BAL DUE	-1.52		
20-022-2103	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0		TC TAX	288.00		
TXP#:0017525		W1/2 OF GOV LOT 1				EMV	13,000	N-HM NET	288.00		
OSLUND, RICHARD R		SECT:22 TWP:143.0 RG:31	ACRES:		28.00	TMV	13,000	SA 99891	40.00		
738 OAKMERE DR						RMV	13,000	NET+SPEC	328.00		
NORTH MUSKEGON, MI						NTC	228				
49445						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						22	4/07/97	01 99891	40.00		
								TC	288.00		
								RCPT TOT	328.00		
20-022-3401	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0		TC TAX	138.00		
TXP#:0040955		GOV LOTS 6, 5, 7, 8, 9, & 14				EMV	6,400	N-HM NET	138.00		
AJA PARTNERSHIP		SECT:22 TWP:143.0 RG:31	ACRES:		36.00	TMV	6,200				
C/O REEUS SPORTIN GOODS						RMV	6,200				
PO BOX 490						NTC	109				
WALKER MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56484						44	5/15/97	TC	69.00		
GREZEK, THOMAS L						513	10/16/97	TC	69.00		
20-023-2204	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,098.00		
TXP#:0040672		GOV LOT 6				EMV	141,400	N-HM NET	3,098.00		
MYHRA ERIC J; RICHARD K; JOS		SECT:23 TWP:143.0 RG:31	ACRES:		7.50	TMV	119,700	SA 99891	40.00		
ARNOLD A						RMV	119,700	NET+SPEC	3,138.00		
C/O ERIC MYHRA						NTC	2,453				
PO BOX 1090						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
WALKER MN						31	5/02/97	01 99891	40.00		
56484								TC	3,098.00		
								RCPT TOT	3,138.00		
20-025-1100	RE	020-0115-00-00-00-00	000	000	000	201/000/000 1		TC TAX	3,726.00	PTR	1,830.00
TXP#:0013460		GOV LOT 1				EMV	183,900	HSTD NET	3,726.00		
LECLAIR, IRENE		SECT:25 TWP:143.0 RG:31	ACRES:		31.00	TMV	183,500	SA 99891	60.00		
HC 72 BOX 57						RMV	183,500	NET+SPEC	3,786.00		
CASS LAKE MN						NTC	2,950				
56633						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						51	5/19/97	01 99891	30.00		
								TC	1,863.00		
								RCPT TOT	1,893.00		
						547	10/15/97	TC	1,863.00		
								01 99891	30.00		
								RCPT TOT	1,893.00		

PARCEL # / TaxPayer Name/Address / Fee Owner Name	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
20-026-3202 TXP#:0012998 LABORE, RALPH C 6207 CARRIAGE GREEN WAY ROCKFORD, IL 61108	RE	020-0115-00-00-00-00 000 000 N125' OF W300' OF GOV LOT 3 SECT:26 TWP:143.0 RG:31 ACRES: .86	000		000	151/000/000 0 EMV 102,800 TMV 102,100 RMV 102,100 NTC 2,013	TC TAX N-HM NET SA 99891 NET+SPEC	2,542.00 2,542.00 40.00 2,582.00		
						PAYMENTS				
						13 5/14/97	01 99891	20.00		
							TC	1,271.00		
							RCPT TOT	1,291.00		
						507 10/13/97	TC	1,271.00		
							01 99891	20.00		
							RCPT TOT	1,291.00		
20-026-3203 TXP#:0010457 HOVLAND, THOMAS A 1011 AMERICA AVE NW BEMIDJI, MN 56601	RE	020-0115-00-00-00-00 000 000 S100' OF N225' OF W300' OF GOV LOT 3 SECT:26 TWP:143.0 RG:31 ACRES: .70	000			151/000/000 0 EMV 42,600 TMV 37,200 RMV 37,200 NTC 651	TC TAX N-HM NET	822.00 822.00		
						PAYMENTS				
						18 5/14/97	TC	411.00		
						535 10/14/97	TC	411.00		
20-026-3204 TXP#:0006392 ESTES, SAM, ETAL BOX 21 GIFFORD, IA 50259	RE	020-0115-00-00-00-00 000 000 S150' OF N375' OF W300' OF GOV LOT 3 & LOTS 1 & 2, BLK 2, FIRST ADDN TO BLUEBIRD POINT SECT:26 TWP:143.0 RG:31 ACRES: 2.96	000			151/000/000 0 EMV 75,700 TMV 75,700 RMV 75,700 NTC 1,353	TC TAX N-HM NET SA 99891 NET+SPEC BAL DUE	1,708.00 1,708.00 40.00 1,748.00 1,748.00		
20-026-3205 TXP#:0030997 ROBERTS, JAMES & RITA A HCR 72, BOX 71A CASS LAKE, MN 56633	RE	020-0115-00-00-00-00 000 000 PT OF GOV LOT 3, 26-143-31 & LOTS 2 & 3, BLK 1, & LOTS 3 & 4, BLK 2, FIRST ADDITION TO BLUEBIRD POINT SECT:26 TWP:143.0 RG:31 ACRES: 5.00	000			201/000/000 1 EMV 67,800 TMV 67,800 RMV 67,800 NTC 578	TC TAX HSTD NET SA 99891 NET+SPEC	856.00 856.00 60.00 915.00	PTR	856.00
						PAYMENTS				
						40 4/03/97	01 99891	30.00		
							TC	428.00		
							RCPT TOT	458.00		
						100 9/19/97	TC	428.00		
							01 99891	30.00		
							RCPT TOT	458.00		
20-026-3206 TXP#:0021323 SHELDON, JOHN & MILDRED, TRUST AGREEMENT OF 1992 6803 N 68TH PLAZA # 608 OMAHA, NE 68134 2140	RE	020-0115-00-00-00-00 000 000 S100' OF N575' OF W300' OF GOV LOT 3 SECT:26 TWP:143.0 RG:31 ACRES: .70	000			151/000/000 0 EMV 73,600 TMV 66,200 RMV 66,200 NTC 1,159	TC TAX N-HM NET SA 99891 NET+SPEC	1,484.00 1,464.00 40.00 1,504.00		
						PAYMENTS				
						42 4/28/97	01 99891	20.00		
							TC	732.00		
							RCPT TOT	752.00		
						500 10/08/97	TC	712.00		
						542 10/16/97	TC	20.00		
							01 99891	20.00		
							RCPT TOT	40.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-026-3207 THOMAS FAMILY PARTNERSHIP C/O RICHARD THOMAS 6400 PENNSYLVANIA RD S #234 BLOOMINGTON, MN 55438 2701	RE	020-0115-00-00-00-00 000 000 TXP#:0036314 PT OF GOV LOT 3, SEC 26-143-31 SECT:26 TWP:143.0 RG:31 ACRES: .35	000			151/000/000 0 EMV 83,500 TMV 79,600 RMV 79,600 NTC 1,450	TC TAX 1,832.00 N-HM NET 1,832.00 SA 99891 40.00 NET+SPEC 1,872.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 62 5/14/97 01 99891 20.00 TC 916.00 RCPT TOT 936.00 526 10/15/97 TC 916.00 01 99891 20.00 RCPT TOT 936.00	
20-026-3208 THOMAS FAMILY PARTNERSHIP C/O RICHARD THOMAS 6400 PENNSYLVANIA RD S #234 BLOOMINGTON, MN 55438 2701	RE	020-0115-00-00-00-00 000 000 TXP#:0036314 PT OF GOV LOT 3, SEC 26-143-31 SECT:26 TWP:143.0 RG:31 ACRES: .48	000			151/000/000 0 EMV 50,800 TMV 42,500 RMV 42,500 NTC 744	TC TAX 940.00 N-HM NET 940.00 SA 99891 40.00 NET+SPEC 980.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 61 5/14/97 01 99891 20.00 TC 470.00 RCPT TOT 490.00 525 10/15/97 TC 470.00 01 99891 20.00 RCPT TOT 490.00	
20-026-3209 SWENSON, ROBERT D & CHRIS R 5508 5TH ST NW MOORHEAD, MN 56560	RE	020-0115-00-00-00-00 000 000 TXP#:0034174 PT OF GOV LOT 3, 26-143-31, & LOT 5, BLK 1 1ST ADDN TO BLUEBIRD POINT SECT:26 TWP:143.0 RG:31 ACRES: 1.90	000			151/000/000 0 EMV 65,000 TMV 59,100 RMV 59,100 NTC 1,034	TC TAX 1,306.00 N-HM NET 1,306.00 SA 99891 40.00 NET+SPEC 1,346.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 37 5/14/97 01 99891 20.00 TC 653.00 RCPT TOT 673.00 563 10/13/97 TC 653.00 01 99891 20.00 RCPT TOT 673.00	
20-026-3210 PULIDO, ERNESTO O HC 72 BOX 82 CASS LAKE MN 56633	RE	020-0115-00-00-00-00 000 000 TXP#:0018855 REV DESCT 2 OF GOV LOT3 SECT:26 TWP:143.0 RG:31 ACRES: .50	000			151/000/000 0 EMV 148,300 TMV 139,900 RMV 139,900 NTC 2,958	TC TAX 3,736.00 N-HM NET 3,736.00 SA 99891 40.00 NET+SPEC 3,776.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 14 5/13/97 01 99891 20.00 TC 1,868.00 RCPT TOT 1,888.00 530 10/08/97 TC 1,868.00 01 99891 20.00 RCPT TOT 1,888.00	
20-026-3211 HOLSAPPLE, LARRY O 4817 W 114TH ST BLOOMINGTON, MN 55437	RE	020-0115-00-00-00-00 000 000 TXP#:0010266 PART OF GOV LOT 3 SECT:26 TWP:143.0 RG:31 ACRES: .30	000			151/000/000 0 EMV 50,200 TMV 47,300 RMV 47,300 NTC 828	TC TAX 1,046.00 N-HM NET 1,046.00 SA 99891 40.00 NET+SPEC 1,086.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 23 5/09/97 01 99891 20.00 TC 523.00 RCPT TOT 543.00 507 10/14/97 TC 523.00 01 99891 20.00 RCPT TOT 543.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-026-3212 TXP#:0006048 ELLINGSON, B H 1351 NASHWAY RD NISSWA MN 56468	RE	020-0115-00-00-00-00 000 000 REV DESCT 3 OF GOV LOT3 SECT:26 TWP:143.0 RG:31 ACRES: 2.00	000			151/000/000 0 EMV 800 TMV 600 RMV 800 NTC 11 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 9 4/01/97 TC	TC TAX 14.00 N-HM NET 14.00 14.00	
20-026-3214 TXP#:0018562 PIZARRO, REMI L & MARGARET B 1705 JAMES AVE S MINNEAPOLIS, MN 55403	RE	020-0115-00-00-00-00 000 000 PT OF GOV LOT 3 SECT:26 TWP:143.0 RG:31 ACRES: .52	000			151/000/000 0 EMV 118,300 TMV 109,600 RMV 109,600 NTC 2,200 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 9 5/13/97 01 99891 TC RCPT TOT 505 10/16/97 TC 01 99891 RCPT TOT	TC TAX 2,778.00 N-HM NET 2,778.00 SA 99891 40.00 NET+SPEC 2,818.00 20.00 1,389.00 1,409.00 1,389.00 20.00 1,409.00	
20-026-3215 TXP#:0003533 CARLSON, KENNETH F & SIGNE 2404 8TH AVE SW AUSTIN MN 55912	RE	020-0115-00-00-00-C0 000 000 PT OF GOV LOT 3 SECT:26 TWP:143.0 RG:31 ACRES: .92	000			151/000/000 0 EMV 124,200 TMV 99,200 RMV 99,200 NTC 1,940 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 41 5/05/97 01 99891 TC RCPT TOT 523 10/14/97 TC 01 99891 RCPT TOT	TC TAX 2,450.00 N-HM NET 2,450.00 SA 99891 40.00 NET+SPEC 2,490.00 20.00 1,225.00 1,245.00 1,225.00 20.00 1,245.00	
20-027-2100 TXP#:0004460 COTE, JAMES R 7440 SHANNON DR MINNEAPOLIS, MN 55439	RE	020-0115-00-00-00-00 000 000 GOV LOT 1 SECT:27 TWP:143.0 RG:31 ACRES: 18.00	000			151/000/000 0 EMV 5,700 TMV 4,300 RMV 4,300 NTC 75 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 13 5/07/97 TC 538 10/17/97 TC	TC TAX 94.00 N-HM NET 94.00 47.00 47.00	
20-028-2301 TXP#:0026377 R & M DEVELOPMENT, INC C/O CONNIE ROBERG ZIMMERMAN 10232 ZANE AVE NO BROOKLYN PARK MN 55443	RE	020-0113-00-00-00-00 000 000 REV DESCT 2 OF GOV LOT 1 SECT:28 TWP:143.0 RG:31 ACRES: 1.20	000			151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 46 5/20/97 TC	TC TAX 30.00 N-HM NET 30.00 30.00	
20-028-2302 TXP#:0032306 GROSS, ROBERT O & RICHARD H 927 N SHORE DR CLEAR LAKE, IA 50428	RE	020-0113-00-00-00-00 000 000 N 100 FT OF S 1100 FT OF GOV LOT 1 EXC W 66 FT THRF, SEC 28-143-31 SECT:28 TWP:143.0 RG:31 ACRES: 1.20	000			151/000/000 0 EMV 33,700 TMV 27,600 RMV 27,600 NTC 483 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 4 4/03/97 TC 541 9/29/97 TC	TC TAX 424.00 N-HM NET 424.00 212.00 212.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-028-2303 GROSS, GLADYS A 1163 CERRO GORDO ST SHEFFIELD, IA 50475 8124 SHERIFF, LARRY W & NANCY A	RE TXP#:0008486	020-0113-00-00-00-00 000 000 N125' OF S500' OF GOV LOT 1 SECT:28 TWP:143.0 RG:31 ACRES: 1.00		000		151/000/000 0 EMV 80,000 TMV 79,300 RMV 79,300 NTC 1,443 - - - - - - - - - - PAYMENTS 6 5/06/97 519 10/09/97	TC TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	1,266.00 1,266.00 40.00 1,306.00 20.00 533.00 653.00 533.00 20.00 653.00		
20-028-2304 SCHULTZ, JEFFREY & ANGELA PO BOX 1441 BEMIDJI MN 56619 1441 SCHNEIDER, NORBERT L	RE TXP#:0038278	020-0113-00-00-00-00 000 000 N125' OF S375' OF GOV LOT 1, SEC 28-143-31 & PT OF SE NE, SEC 29-143-31 SECT:28 TWP:143.0 RG:31 ACRES: 1.30		000		201/000/000 1 EMV 105,100 TMV 93,300 RMV 93,300 NTC 1,146 - - - - - - - - - - PAYMENTS 3 5/16/97 540 10/13/97	TC TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	1,006.00 1,006.00 60.00 1,066.00 30.00 503.00 533.00 503.00 30.00 533.00	PTR	1,006.00
20-028-2306 JERPBAK, DANIEL R & JUDY J 520 BRAEMAR PLACE OWATONNA MN 55060 SHERIFF, WILLIAM H, MICHAEL J, SONJA A & DENNIS J BOX 107 GOODELL IA 50439	RE TXP#:0039747	020-0113-00-00-00-00 000 000 S125' OF GOV LOT 1, SEC 28-143-31 & S 125' OF E 250' OF SE NE, SEC 29-143-31 SECT:28 TWP:143.0 RG:31 ACRES: 1.41		000		101/000/000 1 EMV 69,300 TMV 66,600 RMV 53,620 NTC 536 - - - - - - - - - - PAYMENTS 29 5/13/97 624 11/12/97	TC TAX HSTD NET SA 9997R NET+SPEC 01 9997R TC RCPT TOT TC 01 9997R RCPT TOT	470.00 470.00 60.00 530.00 30.00 235.00 265.00 235.00 30.00 265.00	PTR	470.00
20-028-2307 SHERIFF, WILLIAM H, MICHAEL J, SONJA A & DENNIS J BOX 107 GOODELL IA 50439	RE TXP#:0021377	020-0113-00-00-00-00 000 000 N 100 FT OF S 600 FT LESS W 66 FT THRF OF GOV LOT 1, SEC 28-143-31 SECT:28 TWP:143.0 RG:31 ACRES: .76		000		151/000/000 0 EMV 87,800 TMV 78,100 RMV 78,100 NTC 1,413 - - - - - - - - - - PAYMENTS 24 4/22/97 527 10/01/97	TC TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	1,240.00 1,240.00 40.00 1,280.00 20.00 620.00 640.00 620.00 20.00 640.00		
20-028-2309 MOHN, REUBEN S 9570 210TH ST W LAKEVILLE, MN 55044	RE TXP#:0015788	020-0113-00-00-00-00 000 000 N100 FT OF S700 FT OF GOV LOT 1 EXC W66 FT THRF SECT:28 TWP:143.0 RG:31 ACRES: .87		000		151/000/000 0 EMV 42,400 TMV 36,200 RMV 36,200 NTC 834 - - - - - - - - - - PAYMENTS 48 5/16/97 522 10/17/97	TC TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	556.00 556.00 40.00 596.00 20.00 278.00 298.00 278.00 20.00 298.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-028-2310 SOWA, RUSSELL L & ELAINE J HCR 73, BOX 555 WALKER, MN 56484	RE TXP#:0032330	020-0113-00-00-00-00 000 000 N100 FT OF S800 FT OF GOV LOT 1 EXC THE W 66 FT THRF SECT:28 TWP:143.0 RG:31 ACRES: 1.00	000		000	201/000/000 1 EMV 125,500 TMV 124,000 RMV 124,000 NTC 1,760	TC TAX HSTD NET SA 99891 NET+SPEC	1,544.00 1,544.00 60.00 1,604.00	PTR 1,544.00
						PAYMENTS			
						40 5/06/97	01 99891	30.00	
							TC	772.00	
							RCPT TOT	802.00	
						537 10/01/97	TC	772.00	
							01 99891	30.00	
							RCPT TOT	802.00	
20-028-2311 SHERIFF, LARRY W & NANCY A 1129 CERRO GORDO ST SHEFFIELD, IA 50475	RE TXP#:0035340	020-0113-00-00-00-00 000 000 N100 FT OF S1000 FT OF GOV LOT 1 EXC W66 FT THRF SECT:28 TWP:143.0 RG:31 ACRES: 1.17	000		000	151/000/000 0 EMV 34,800 TMV 28,700 RMV 28,700 NTC 502	TC TAX N-HM NET	440.00 440.00	
						PAYMENTS			
						29 5/12/97	TC	220.00	
						550 10/14/97	TC	220.00	
20-028-2312 HOLSAPPLE, DIANE C HCR 73, BOX 556 WALKER, MN 56484	RE TXP#:0010267	020-0113-00-00-00-00 000 000 N 100 FT OF S 900 FT OF GOV LOT 1 EXC W 66 FT THRF, SEC 28-143-31 SECT:28 TWP:143.0 RG:31 ACRES: 1.10	000		000	201/000/000 1 EMV 112,700 TMV 104,800 RMV 104,800 NTC 1,376	TC TAX HSTD NET SA 99891 NET+SPEC	1,208.00 1,208.00 60.00 1,268.00	PTR 1,208.00
						PAYMENTS			
						26 5/12/97	01 99891	30.00	
							TC	604.00	
							RCPT TOT	634.00	
						544 10/15/97	TC	604.00	
							01 99891	30.00	
							RCPT TOT	634.00	
20-028-4302 PIPRUDE, DANIEL T & MICHELLE BOX 323 WALKER, MN 56484	RE TXP#:0018545	020-0113-00-00-00-00 000 000 N304.04 FT OF GOV LOT 2 SECT:28 TWP:143.0 RG:31 ACRES: 1.65	000		000	101/000/000 1 EMV 15,500 TMV 15,500 RMV 6,975 NTC 70	TC TAX HSTD NET	62.00 62.00	PTR 62.00
						PAYMENTS			
						548 10/15/97	TC	62.00	P&I 2.48
							RCPT TOT	62.00	PEN 2.48
20-028-4304 HELBLING, DANIEL & SUZANNE HC 87 BOX 5997 MERRIFIELD MN 56465	RE TXP#:0040890	020-0113-00-00-00-00 000 000 N250 FT OF S275 FT OF N600.15 FT OF S1000 FT OF GOV LOT 2 LESS W 33 FT THRF, SEC 28-143-31 SECT:28 TWP:143.0 RG:31 ACRES: 1.70	000		000	151/000/000 0 EMV 15,300 TMV 15,300 RMV 15,300 NTC 268	TC TAX N-HM NET	236.00 236.00	
						PAYMENTS			
						33 4/30/97	TC	118.00	
						515 10/02/97	TC	118.00	
20-028-4305 HELBLING, DANIEL & SUZANNE HC 87 BOX 5997 MERRIFIELD MN 56465	RE TXP#:0040890	020-0113-00-00-00-00 000 000 N325.15 FT OF S1000 FT OF GOV LOT 2 LESS W33 FT THRF, SEC 28-143-31 SECT:28 TWP:143.0 RG:31 ACRES: 1.80	000		000	151/000/000 0 EMV 16,500 TMV 12,200 RMV 12,200 NTC 214	TC TAX N-HM NET	188.00 188.00	
						PAYMENTS			
						546 10/15/97	TC	188.00	P&I 7.52
							RCPT TOT	188.00	PEN 7.52

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-029-0001 TXP#:0041988 CROWN DEVELOPMENT GROUP LLC HC 87 BOX 5997 MERRIFIELD MN 56465 RASMUSSEN, GLENN O, TRUSTEE	RE	020-0113-00-00-00-00 000 000 000 PT OF S1/2 OF NE & PT OF SE, SEC 29-143-31 SECT:29 TWP:143.0 RG:31 ACRES: 231.44				101/231/000 1 EMV 127,300 TMV 127,300 RMV 102,770 NTC 2,681 - - - - - - - - - - PAYMENTS 547 10/15/97	TC TAX 2,352.00 HSTD NET 2,352.00 TC 2,352.00 RCPT TOT 2,352.00	PTR P&I PEN	176.00 94.08 94.08
20-029-1201 TXP#:0010517 HRUSKA, WILLIAM & PATRICIA HCR 73, BOX 540 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 NW OF NW NE EXC RR R/W, SEC 29-143-31 SECT:29 TWP:143.0 RG:31 ACRES: 8.60				201/000/000 1 EMV 62,300 TMV 62,000 RMV 62,000 NTC 620 - - - - - - - - - - PAYMENTS 53 5/16/97 522 10/14/97	TC TAX 544.00 HSTD NET 544.00 SA 99891 60.00 NET+SPEC 604.00 01 99891 30.00 TC 272.00 RCPT TOT 302.00 TC 272.00 01 99891 30.00 RCPT TOT 302.00	PTR	544.00
20-029-1401 TXP#:0019030 RASMUSSEN, GLENN O, TRUSTEE HCR 73, BOX 547 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF SE NE, SEC 29-143-31 SECT:29 TWP:143.0 RG:31 ACRES: 4.80				101/000/000 1 EMV 800 TMV 800 RMV 360 NTC 4 - - - - - - - - - - PAYMENTS 26 5/09/97 TC RCPT TOT	TC TAX 4.00 HSTD NET 4.00 SA 99891 60.00 NET+SPEC 64.00 01 99891 60.00 TC 4.00 RCPT TOT 64.00	PTR	4.00
20-029-1402 TXP#:0010773 IVERSON, BARBARA ANN BOX 435 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 076 N125 FT OF S250 FT OF E250 FT OF SE NE, 29 143 31, & N125 FT OF S250 FT OF GOV LOT 1, 28 143 31 SECT:29 TWP:143.0 RG:31 ACRES: 1.50				201/000/000 1 EMV 69,800 TMV 77,700 RMV 77,700 NTC 834 - - - - - - - - - - PAYMENTS 21 5/23/97 504 10/16/97	TC TAX 732.00 HSTD NET 732.00 SA 99891 60.00 NET+SPEC 792.00 01 99891 30.00 TC 366.00 RCPT TOT 396.00 TC 366.00 01 99891 30.00 RCPT TOT 396.00	PTR	732.00
20-029-1403 TXP#:0035230 MALLORY, WILLIAM H & ROBERT PO BOX 118 710 N BROADWAY ST NE LE ROY, MN 55951	RE	020-0113-00-00-00-00 000 000 000 PT OF SE NE, SEC 29-143-31 DESC AS FOL: BEG AT THE NE COR OF SAID SE NE; THENCE S 0 DEG 36 MIN 00 SEC W, ASSUMED BEARING, ALONG THE E LINE THRF 444.38 FT; THENCE N 83 DEG 16 MIN 34 SEC W 301.72 FT; THENCE N 0 DEG 36 MIN 00 SEC E 412.46 FT TO THE N LINE OF SAID SE NE; THENCE S 89 DEG 20 MIN 55 SEC E ALONG SAID N LINE 300.00 FT TO THE PT OF BEG SECT:29 TWP:143.0 RG:31 ACRES: 2.95				151/000/000 0 EMV 16,500 TMV 16,200 RMV 16,200 NTC 284 - - - - - - - - - - PAYMENTS 1 5/15/97 546 10/15/97	TC TAX 250.00 N-HM NET 250.00 TC 125.00 TC 125.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-029-2101 SOLEM, CHRISTIAN HCR 73, BOX 539 WALKER, MN 56484	RE TXP#:0021967	020-0113-00-00-00-00 NE NW LESS S330 FT & NW NW & NW NE EXC NW 1/4 THRF & EXC RR R/W, SEC 29-143-31 SECT:29 TWP:143.0 RG:31 ACRES: 98.92	000	000	000	101/000/000 1 EMV 87,300 TMV 87,300 RMV 76,300 NTC 763	TC TAX 670.00 HSTD NET 670.00 SA 99891 60.00 NET+SPEC 730.00	PTR	670.00
						PAYMENTS 62 5/09/97	01 99891 30.00 TC 335.00 RCPT TOT 365.00		
						706 12/09/97	TC 335.00 01 99891 30.00 RCPT TOT 365.00	P&I P&I PEN	26.80 2.40 29.20
20-029-2102 ROSS, DERALD & JOYCE PO BOX 246 WALKER MN 56484	RE TXP#:0040701	020-0113-00-00-00-00 S330' OF NE NW SECT:29 TWP:143.0 RG:31 ACRES: 9.97	000	000	000	201/000/000 3 EMV 45,400 TMV 45,400 RMV 45,400 NTC 454	TC TAX 398.00 HSTD NET 398.00 SA 99891 60.00 NET+SPEC 458.00		
						PAYMENTS 32 5/01/97	01 99891 30.00 TC 199.00 RCPT TOT 229.00		
						508 10/13/97	TC 199.00 01 99891 30.00 RCPT TOT 229.00		
20-029-2300 FELIX, TODD W & THERESA M PO BOX 488 WALKER, MN 56484	RE TXP#:0036592	020-0113-00-00-00-00 SW NW, SEC 29-143-31 SECT:29 TWP:143.0 RG:31 ACRES: 39.82	000	000	076	201/000/000 1 EMV 99,400 TMV 94,400 RMV 94,400 NTC 1,168	TC TAX 1,026.00 HSTD NET 1,026.00 SA 99891 60.00 NET+SPEC 1,086.00	PTR	896.00
						PAYMENTS 23 5/23/97	01 99891 30.00 TC 513.00 RCPT TOT 543.00		
						508 10/14/97	TC 513.00 01 99891 30.00 RCPT TOT 543.00		
20-029-2400 ANDERSON, JAMES C & SHEILA RT 2, BOX 71 AKELEY, MN 56433	RE TXP#:0000649	020-0113-00-00-00-00 SE NW & NE SW LESS RR R/W, SEC 29-143-31 SECT:29 TWP:143.0 RG:31 ACRES: 74.30	000	000	000	111/000/000 0 EMV 14,800 TMV 14,800 RMV 14,800 NTC 222	TC TAX 194.00 N-HM NET 194.00		
						PAYMENTS 26 5/13/97 504 10/14/97	TC 97.00 TC 97.00		
20-029-3200 JOHNSON, JOHN PO BOX 1138 WALKER MN 56484	RE TXP#:0032178	020-0113-00-00-00-00 NW SW SECT:29 TWP:143.0 RG:31 ACRES: 39.50	000	000	000	151/000/000 0 EMV 10,000 TMV 10,000 RMV 10,000 NTC 175	TC TAX 154.00 N-HM NET 154.00 SA 99891 40.00 NET+SPEC 194.00		
						PAYMENTS 6 3/31/97	01 99891 40.00 TC 154.00 RCPT TOT 194.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-029-3301 TXP#:0034203 BAKEBERG, GLENN D & MARILYN PO BOX 164 GROVE CITY, MN 56243 WOOD, MAURICE	RE	020-0113-00-00-00-00 SW SW LESS 2 AC TO SCHOOL SECT:29 TWP:143.0 RG:31 ACRES: 37.40	000	000	000	151/000/000 0 EMV 14,600 TMV 14,400 RMV 14,400 NTC 252 PAYMENTS 3 5/08/97	TC TAX N-HM NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT	222.00 222.00 40.00 262.00 40.00 222.00 262.00	
20-029-3302 TXP#:0028606 LEECH LAKE TOWNSHIP KAREN WANDERSEE, CLERK PO BOX 1417 WALKER, MN 56484 INDEPENDENT SCH DIST 113	RE	020-0113-00-00-00-00 2 ACS OF SW SW SECT:29 TWP:143.0 RG:31 ACRES: 2.00	000	000	000	957/000/000 0 PAYMENTS 38 4/07/97	SA 99891 NET+SPEC 01 99691	60.00 60.00 60.00	
20-029-3402 TXP#:0005239 DICKS, DENNIS A HCR 73, BOX 566 WALKER, MN 56484	RE	020-0113-00-00-00-00 SE SW W OF RY LESS R/D/W EXC S300 FT OF W200 FT THRF SECT:29 TWP:143.0 RG:31 ACRES: 22.00	000	000	000	201/000/000 1 EMV 74,800 TMV 74,600 RMV 74,600 NTC 772 PAYMENTS 11 5/16/97 500 10/15/97	TC TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	678.00 678.00 60.00 738.00 30.00 339.00 369.00 339.00 30.00 369.00	PTR 626.00
20-029-3403 TXP#:0015655 MINNKOTA POWER COOP, INC P O BOX 13200 GRAND FORKS, ND 58208 3200	RE	020-0113-00-00-00-00 S300 FT OF W200 FT OF SE SW SECT:29 TWP:143.0 RG:31 ACRES: 1.37	000	000	000	240/000/000 0 EMV 2,700 TMV 2,700 RMV 2,700 NTC 124 PAYMENTS 38 5/20/97 512 10/17/97	TC TAX N-HM NET TC TC	108.00 108.00 54.00 54.00	
20-029-4402 TXP#:0017856 PAULSON, HELEN E C/O BARB IVERSON BOX 435 WALKER, MN 56484 PAULSON, HELEN E & IVERSON,	RE	020-0113-00-00-00-00 E1/2 OF SE OF SE SE SECT:29 TWP:143.0 RG:31 ACRES: 4.80	000	000	000	201/000/000 1 EMV 22,200 TMV 22,200 RMV 22,200 NTC 222 PAYMENTS 1 4/10/97	TC TAX HSTD NET SA 99891 NET+SPEC 01 99891 TC RCPT TOT	194.00 194.00 60.00 254.00 60.00 194.00 254.00	PTR 194.00
20-030-1100 TXP#:0032185 NORTH STAR SPORTSMENS CLUB L LAKE INC BOX 21 WALKER, MN 56484 NORTH STAR SPORTSMENS CL	RE	020-0113-00-00-00-00 NE NE SECT:30 TWP:143.0 RG:31 ACRES: 39.21	000	000	000	111/000/000 0 EMV 8,400 TMV 8,400 RMV 8,400 NTC 126 PAYMENTS 40 4/22/97	TC TAX N-HM NET TC	110.00 110.00 110.00	

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20-030-1200 DEMARS, GERALD W & VERA A HCR 73, BOX 268 WALKER, MN 56484	RE	020-0113-00-00-00-00 TXP#:0005113 SW NE & GOV LOTS 3 & 4, SEC 30-143-31 SECT:30 TWP:143.0 RG:31 ACRES: 149.31	000	000		000	111/000/000 0 EMV 27,500 TMV 27,500 RMV 27,500 NTC 413	TC TAX N-HM NET PAYMENTS 2 5/15/97 TC 542 10/14/97 TC	362.00 362.00 181.00 181.00		
20-030-1201 HANSON, MICHAEL PAUL 4020 WHITE OAK LANE EXCELSIOR MN 55331 7753	RE	020-0113-00-00-00-00 TXP#:0032888 NW NE, SEC 30-143-31 SECT:30 TWP:143.0 RG:31 ACRES: 39.14	000	000		000	111/000/000 0 EMV 10,400 TMV 10,400 RMV 10,400 NTC 156	TC TAX N-HM NET PAYMENTS 602 12/18/97 TC 715 12/10/97 TC RCPT TOT	136.00 136.00 5.44 130.56 130.56	P&I PEN	16.32 16.32
20-030-1400 NORTH STAR SPORTSMENS CLUB L LAKE INC BOX 21 WALKER, MN 56484 NORTH STAR SPORTSMENS CL	RE	020-0113-00-00-00-00 TXP#:0032185 SE NE SECT:30 TWP:143.0 RG:31 ACRES: 39.19	000	000		000	312/111/000 0 EMV 26,000 TMV 26,000 RMV 26,000 NTC 540	TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 31 5/07/97 01 99891 TC RCPT TOT 738 12/22/97 TC 01 99891 RCPT TOT	474.00 474.00 40.00 514.00 31.44 372.56 404.00 101.44 8.56 110.00	P&I PEN P&I PEN	12.17 1.03 13.20
20-030-2100 BERG, CARL R & JUDY LEE HCR 73 BOX 610 WALKER, MN 56484	RE	020-0113-00-00-00-00 TXP#:0001808 GOV LOT 1 SECT:30 TWP:143.0 RG:31 ACRES: 55.17	000	000		000	111/000/000 0 EMV 12,700 TMV 12,700 RMV 12,700 NTC 191	TC TAX N-HM NET PAYMENTS 13 5/15/97 TC 513 10/14/97 TC	168.00 168.00 84.00 84.00		
20-030-2400 SMITH, VICTOR H BOX 513 WALKER, MN 56484	RE	020-0113-00-00-00-00 TXP#:0031785 GOV LOT 2 SECT:30 TWP:143.0 RG:31 ACRES: 55.14	000	000		000	201/000/000 1 EMV 43,500 TMV 43,500 RMV 43,500 NTC 435	TC TAX HSTD NET SA 99891 NET+SPEC BAL DUE	382.00 382.00 60.00 442.00 442.00	PTR	292.00
20-030-4100 SANDWICK, LOWELL, MRS 10106 COTTONWOOD ST NW COON RAPIDS, MN 55448 JOHNSON, CARL ALFRED	RE	020-0113-00-00-00-00 TXP#:0020238 NE SE SECT:30 TWP:143.0 RG:31 ACRES: 39.17	000	000		000	111/000/000 0 EMV 6,900 TMV 6,900 RMV 6,900 NTC 104	TC TAX N-HM NET PAYMENTS 53 5/05/97 TC	92.00 92.00 92.00		
20-030-4200 JOHNSON, LORRAINE H 3825 26TH AVE S MINNEAPOLIS, MN 55406	RE	020-0113-00-00-00-00 TXP#:0011373 NW SE SECT:30 TWP:143.0 RG:31 ACRES: 39.11	000	000		000	111/000/000 0 EMV 11,000 TMV 11,000 RMV 11,000 NTC 165	TC TAX N-HM NET PAYMENTS 5 5/12/97 TC	144.00 144.00 144.00		

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20-031-1101	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	64.00		
	TXP#:0017499	PT OF NE NE				EMV 5,000	N-HM NET	64.00		
ORTON, TIMOTHY L		SECT:31 TWP:143.0 RG:31 ACRES: 3.87				TMV 4,100				
PO BOX 820						RMV 4,100				
WALKER, MN						NTC 72				
56484						PAYMENTS				
						48 5/19/97	TC	32.00		
						548 10/14/97	TC	32.00		
20-031-1401	RE	020-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	50.00		
	TXP#:0004062	REV DESCT 1 OF SE NE				EMV 4,500	N-HM NET	50.00		
CITY OF WALKER		SECT:31 TWP:143.0 RG:31 ACRES: 28.72				TMV 4,500				
PO BOX 207						RMV 4,500				
WALKER MN						NTC 68				
56484						PAYMENTS				
						39 5/15/97	TC	60.00		
20-031-2400	RE	020-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	160.00		
	TXP#:0011314	GOV LOT 2				EMV 12,200	N-HM NET	160.00		
JOHNSON, JOHN H, ETAL		SECT:31 TWP:143.0 RG:31 ACRES: 56.00				TMV 12,200				
WALKER, MN						RMV 12,200				
56484						NTC 183				
						PAYMENTS				
						1 5/19/97	TC	160.00	P&I	3.20
							RCPT TOT	160.00	PEN	3.20
20-031-3100	RE	020-0113-00-00-00-00	000	000	000	101/231/000 1	TC TAX	304.00	PTR	124.00
	TXP#:0022674	GOV LOTS 3 & 4 & SW SE, SEC 31-143-31				EMV 39,600	HSTD NET	304.00		
STRAND, LEONA A		SECT:31 TWP:143.0 RG:31 ACRES: 153.60				TMV 38,400				
BENEDICT, MN						RMV 21,020				
56436						NTC 346				
STRAND, LEROY						PAYMENTS				
						50 5/13/97	TC	304.00		
20-032-1302	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	296.00	PTR	296.00
	TXP#:0024718	E150 FT OF W550 FT OF GOV LOT 2 LYG S OF				EMV 16,900	HSTD NET	296.00		
WATSON, RICHARD M		RD				TMV 16,900	SA 20951	128.00		
HCR 73, BOX 584		SECT:32 TWP:143.0 RG:31 ACRES: .65				RMV 16,900	SA 99891	60.00		
WALKER, MN						NTC 338	NET+SPEC	484.00		
56484						PAYMENTS				
						4 5/15/97	01 20951	64.00		
							02 99891	30.00		
							TC	148.00		
							RCPT TOT	242.00		
						502 10/16/97	TC	148.00		
							01 20951	64.00		
							02 99891	30.00		
							RCPT TOT	242.00		
20-032-1304	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,446.00	PTR	2,446.00
	TXP#:0024718	PT OF GOV LOT 2 S OF RD				EMV 184,500	HSTD NET	2,446.00		
WATSON, RICHARD M		SECT:32 TWP:143.0 RG:31 ACRES: 2.40				TMV 175,400	SA 20951	128.00		
HCR 73, BOX 584						RMV 175,400	SA 9997R	60.00		
WALKER, MN						NTC 2,788	NET+SPEC	2,634.00		
56484						PAYMENTS				
						3 5/15/97	01 20951	64.00		
							02 9997R	30.00		
							TC	1,223.00		
							RCPT TOT	1,317.00		
						501 10/16/97	TC	1,223.00		
							01 20951	64.00		
							02 9997R	30.00		
							RCPT TOT	1,317.00		

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20-032-1305	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX		188.00	
	TXP#:0038219	E 100' OF W 945' OF GOVT LOT 2 SEC 32-143-				EMV	20,100	N-HM NET		188.00	
ELLIS, GREGORY & SANDRA		31, LYG SLY OF TWP RD				TMV	12,200	SA 20951		384.00	
6773 VERMAR TERRACE		SECT:32 TWP:143.0 RG:31 ACRES: .60				RMV	12,200	NET+SPEC		572.00	
EDEN PRAIRIE, MN						NTC	214				
55346						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						4	5/08/97	01 20951		192.00	
								TC		94.00	
								RCPT TOT		286.00	
						506	10/14/97	TC		94.00	
								01 20951		192.00	
								RCPT TOT		286.00	
20-032-1402	RE	020-0113-00-00-00-00	000	000	000	231/000/000 1		TC TAX		3,368.00	
	TXP#:0024718	N1/2 OF NE, TH PT OF GOV LOTS 1 & 2 LYG N				EMV	118,200	HSTD NET		3,368.00	
WATSON, RICHARD M		OF WEDGEWOOD RD, & E1/2 OF NW E OF UNR RY,				TMV	118,200	SA 20951		128.00	
HCR 73, BOX 584		LESS PLATTED				RMV	118,200	SA 99891		60.00	
WALKER, MN		SECT:32 TWP:143.0 RG:31 ACRES: 114.48				NTC	3,837	NET+SPEC		3,556.00	
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
SCHRICKER, RICHARD W						500	10/16/97	TC		1,684.00	P&I 134.72
								01 20951		64.00	P&I 5.12
								02 99891		30.00	P&I 2.40
								RCPT TOT		1,778.00	PEN 142.24
						700	12/26/97	TC		1,684.00	P&I 134.72
								01 20951		64.00	P&I 5.12
								02 99891		30.00	P&I 2.40
								RCPT TOT		1,778.00	PEN 142.24
20-032-1403	RE	020-0113-00-00-00-00	000	000	000	201/222/221 1		TC TAX		4,460.00	PTR 774.00
	TXP#:0031074	ALL OF GOV LOTS 1 & 2 S OF RD EXC W 1072				EMV	406,100	HSTD NET		4,460.00	
SPROESSIG, ALLAN R & DIANE H		FT THRF				TMV	406,100	SA 20951		384.00	
WEDGEWOOD CAMPGROUND &RESORT		SECT:32 TWP:143.0 RG:31 ACRES: 14.00				RMV	406,100	SA 99891		200.00	
HCR 73, BOX 583						NTC	5,082	NET+SPEC		5,044.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56484						9	6/02/97	01 20951		192.00	
COLEGROVE, URRIE								02 99891		100.00	
								TC		2,230.00	
								RCPT TOT		2,522.00	
						501	10/20/97	TC		2,230.00	P&I 44.60
								01 20951		192.00	P&I 3.84
								02 99891		100.00	P&I 2.00
								RCPT TOT		2,522.00	PEN 50.44
20-032-2102	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX		334.00	PTR 324.00
	TXP#:0033048	PART OF NE NW W OF RY R/W, SEC 32-143-31				EMV	39,200	HSTD NET		334.00	
JOHNSON, LARRY L & DORIS M		SECT:32 TWP:143.0 RG:31 ACRES: 12.00				TMV	38,100	SA 99891		60.00	
PO BOX 1232						RMV	38,100	NET+SPEC		394.00	
WALKER, MN						NTC	381				
56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						43	5/05/97	01 99891		30.00	
								TC		167.00	
								RCPT TOT		197.00	
						510	10/06/97	TC		167.00	
								01 99891		30.00	
								RCPT TOT		197.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA TIF DIST. ESCR# EMER# / PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-032-2104 TXP#:0038220 LOCHIRCO, SAMUEL & MYRETTA HCR 73, BOX 573A WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PART OF NE1/4 OF NW1/4 SEC 32-143-31 SECT:32 TWP:143.0 RG:31 ACRES: 1.60	201/000/000 1 EMV 52,100 TMV 40,400 RMV 40,400 NTC 404 - - - - - - - - - - PAYMENTS 5 4/11/97 530 9/30/97	TC TAX 354.00 HSTD NET 354.00 SA 99891 60.00 NET+SPEC 414.00 01 99891 30.00 TC 177.00 RCPT TOT 207.00 TC 177.00 01 99891 30.00 RCPT TOT 207.00	PTR	354.00
20-032-2303 TXP#:0001207 BAKKER, HAL J BOX 22 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 S500' OF E200' OF SW NW & S500 FT OF SE NW LYG W OF HWY 371, SEC 32-143-31 SECT:32 TWP:143.0 RG:31 ACRES: 5.30	201/000/000 1 EMV 55,400 TMV 51,500 RMV 51,500 NTC 515 - - - - - - - - - - PAYMENTS 701 12/19/97	TC TAX 452.00 HSTD NET 452.00 SA 99891 60.00 NET+SPEC 512.00 TC 452.00 01 99891 60.00 RCPT TOT 512.00	PTR P&I P&I PEN	452.00 36.16 4.80 40.96
20-032-2402 TXP#:0036108 STROM, GERALD E & NANCY PO BOX 41 GOODLAND, MN 55742	RE	020-0113-00-00-00-00 000 000 000 PART OF SE NW, PT OF SW NW & PT OF NE NW, SEC 32-143-31 MORE FULLY DESC AS FOL: E200 FT OF SW NW, THAT PT OF SE NW W OF ST HWY 371; & THE S 366.85 FT OF NE NW, SEC 32-143-31 LYG WLY OF WLY R/W LINE OF TRUNK HWY 371 LESS THE S 500 FT OF E 200 FT OF SW NW AND LESS THE S 500 FT OF THAT PT OF SE NW LYG W OF US HWY 371, SEC 32-143-31 SECT:32 TWP:143.0 RG:31 ACRES: 13.88	151/000/000 0 EMV 31,200 TMV 31,200 RMV 31,200 NTC 546 - - - - - - - - - - PAYMENTS 11 5/02/97 24 5/20/97	TC TAX 480.00 N-HM NET 480.00 SA 99997S 40.00 NET+SPEC 520.00 01 99997S 20.00 TC 240.00 RCPT TOT 260.00 01 99997S 20.00 TC 240.00 RCPT TOT 260.00		
20-032-3103 TXP#:0032533 RUTTEN, JOHN T PO BOX 1265 WALKER MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 3, SEC 32-143-31 MORE FULLY DESC AS FOL: GOV LOT 3 LESS RR R/O/W & ALSO LESS THAT PT OF GOV LOT 3 DESC AS FOL COM AT THE PT ON THE S LINE OF SAID GOV LOT 3 WHICH IS THE NE COR OF THE SE SW OF SAID SEC 32; THENCE N 88 DEG 57 MIN W 720.31 FT ALONG THE S LINE OF SAID GOV LOT 3 TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 88 DEG 57 MIN W 449.00 FT ALONG THE S LINE OF SAID GOV LOT 3 TO THE ELY LINE OF THE RR R/O/W; THENCE N 9 DEG 12 MIN 53 SEC E 442.46 FT ALONG SAID R/O/W LINE; THENCE S 40 DEG 21 MIN 9 SEC E 563.90 FT TO THE PT OF BEG SECT:32 TWP:143.0 RG:31 ACRES: 29.50	201/000/000 1 EMV 78,500 TMV 78,500 RMV 78,500 NTC 850 - - - - - - - - - - PAYMENTS 15 4/22/97 524 10/08/97	TC TAX 746.00 HSTD NET 746.00 SA 99891 60.00 NET+SPEC 806.00 01 99891 30.00 TC 373.00 RCPT TOT 403.00 TC 373.00 01 99891 30.00 RCPT TOT 403.00	PTR	806.00
20-032-3304 TXP#:0013474 LEECH LAKE LUMBER CO,INC HCR 73 BOX 610 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF SW SW SECT:32 TWP:143.0 RG:31 ACRES: 5.68	233/000/000 0 EMV 131,700 TMV 131,700 RMV 131,700 NTC 4,458 - - - - - - - - - - PAYMENTS 32 5/15/97 530 10/14/97	TC TAX 3,912.00 N-HM NET 3,912.00 SA 99891 200.00 NET+SPEC 4,112.00 01 99891 100.00 TC 1,956.00 RCPT TOT 2,056.00 TC 1,956.00 01 99891 100.00 RCPT TOT 2,056.00		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-032-3305 TXP#:0032850 BERG, CARL R & JUDY L P O BOX 152 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 THAT PT OF SW SW, SEC 32-143-31, DESC AS FOL: COM AT THE NW CORNER OF SAID SW SW; THENCE S 88 DEG 56 MIN 29 SEC E, ASSUMED BEARING ALONG THE N LINE THRF 556.13 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE N 88 DEG 56 MIN 29 SEC W ALONG SAID N LINE 556.13 FT TO SAID NW CORNER; THENCE S 1 DEG 14 MIN 21 SEC E ALONG THE W LINE OF SAID SW SW 484.63 FT, MORE OR LESS, TO THE NW CORNER OF LOT 6, BLK 1, AIRPORT ESTATE, PLAT OF RECORD IN CASS CO; THENCE S 88 DEG 56 MIN 29 SEC E ALONG THE N LINE OF SAID BLK 1 TO ITS INTERSECTION WITH A LINE THAT BEARS S 1 DEG 03 MIN 31 SEC W FROM THE PT OF BEG; THENCE N 1 DEG 03 MIN 31 SEC E 484.45 FT TO THE PT OF BEG. SECT:32 TWP:143.0 RG:31 ACRES: 6.00	151/000/000 0 EMV 4,300 TMV 3,900 RMV 3,900 NTC 68 - - - - - - - - - - PAYMENTS 12 5/15/97 TC 511 10/14/97 TC	TC TAX 60.00 N-HM NET 60.00 30.00 30.00	
20-032-3403 TXP#:0039063 RUTTEN, JOHN BOX 1285 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF SE SW, SEC 32-143-31 DESC AS FOL: BEG AT THE NE COR OF SAID SE SW; THENCE N 88 DEG 57 MIN W 551.43 FT ALONG THE N LINE OF SAID SE SW; THENCE S 0 DEG 47 MIN E442.09FT; THENCE S 88 DEG 57 MIN E 551.43 FT TO THE E LINE OF SAID SE SW; THENCE N 0DEG 7 MIN W 442.09 FT ALONG THE E LINE OF SAID SE SW TO THE POB SECT:32 TWP:143.0 RG:31 ACRES: 5.59	201/000/000 1 EMV 5,700 TMV 4,800 RMV 4,800 NTC 96 - - - - - - - - - - PAYMENTS 16 4/22/97 TC	TC TAX 84.00 HSTD NET 84.00 84.00	
20-032-3404 TXP#:0025386 WILKENING MFG CO, INC C/O DON OR GARY WILKENING HCR 73, BOX 625 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 REV DESCT 1 OF SE SW SECT:32 TWP:143.0 RG:31 ACRES: 20.00	234/000/000 0 EMV 173,900 TMV 173,900 RMV 173,900 NTC 6,399 - - - - - - - - - - PAYMENTS 53 5/12/97 01 99891 TC RCPT TOT 557 10/08/97 TC 01 99891 RCPT TOT	TC TAX 5,616.00 N-HM NET 5,616.00 SA 99891 200.00 NET+SPEC 5,816.00 100.00 2,808.00 2,908.00 2,808.00 100.00 2,908.00	
20-032-4301 TXP#:0026666 JOHNSON, EUGENE F HCR 73, BOX 400 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 GOV LOT 4 LESS PLAT SECT:32 TWP:143.0 RG:31 ACRES: 14.60	201/000/000 1 EMV 37,200 TMV 37,200 RMV 37,200 NTC 372 - - - - - - - - - - PAYMENTS 1 5/14/97 01 99891 TC RCPT TOT 501 10/14/97 TC 01 99891 RCPT TOT	TC TAX 326.00 HSTD NET 326.00 SA 99891 60.00 NET+SPEC 386.00 30.00 163.00 193.00 163.00 30.00 193.00	PTR 310.00
20-032-4402 TXP#:0011224 JOHNSON, EUGENE F, ETAL HCR 73, BOX 624 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PART OF GOV LOT 5 SECT:32 TWP:143.0 RG:31 ACRES: 4.50	201/000/000 1 .50 EMV 1,800 TMV 1,400 RMV 1,400 NTC 23 - - - - - - - - - - PAYMENTS 3 5/14/97 TC	TC TAX 20.00 HSTD NET 20.00 20.00	

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20-032-4403	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	86.00		
	TXP#:0001857	PT OF GOV LOT 5, SEC 32-143-31 & PT OF GOV				EMV 6,600	N-HM NET	86.00		
BERG, JUDY		LOT 3, SEC 33-143-31				TMV 5,600				
BOX 152		SECT:32 TWP:143.0 RG:31 ACRES: 13.25				RMV 5,600				
WALKER, MN						NTC 98				
	56484					PAYMENTS				
						11 5/15/97	TC	43.00		
						510 10/14/97	TC	43.00		
20-032-4407	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	24.00	PTR	24.00
	TXP#:0001808	PT OF GOV LOT 5				EMV 1,800	HSTD NET	24.00		
BERG, CARL R & JUDY LEE		SECT:32 TWP:143.0 RG:31 ACRES: .84				TMV 1,400				
HCR 73 BOX 610						RMV 1,400				
WALKER, MN						NTC 28				
	56484					PAYMENTS				
						8 5/15/97	TC	24.00		
20-032-4408	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	204.00	PTR	204.00
	TXP#:0030531	PT OF GOV LOT 3, 33-143-31, & PT OF GOV				EMV 23,300	HSTD NET	204.00		
BERG, JON D		LOT 5, 32-143-31				TMV 23,300	SA 99891	60.00		
HCR 73, BOX 610		SECT:32 TWP:143.0 RG:31 ACRES: 2.00				RMV 23,300	NET+SPEC	264.00		
WALKER, MN						NTC 233				
	56484					PAYMENTS				
COOKE, MAXINE D, TRUSTEE						45 5/16/97	01 99891	30.00		
							TC	102.00		
							RCPT TOT	132.00		
						508 10/14/97	TC	102.00		
							01 99891	30.00		
							RCPT TOT	132.00		
20-033-2200	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,550.00	PTR	1,436.00
	TXP#:0010130	GOV LOT 1				EMV 124,300	HSTD NET	1,550.00		
HUGLUND, BARTEL O		SECT:33 TWP:143.0 RG:31 ACRES: 46.00				TMV 124,300	SA 99891	60.00		
HCR 73, BOX 570						RMV 124,300	NET+SPEC	1,610.00		
WALKER, MN						NTC 1,766				
	56484					PAYMENTS				
						33 5/13/97	01 99891	30.00		
							TC	775.00		
							RCPT TOT	805.00		
						506 10/14/97	TC	775.00		
							01 99891	30.00		
							RCPT TOT	805.00		
20-033-2301	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	48.00		
	TXP#:0040116	TH PT OF GOV LOT 2 LYGELY OF MOONLIGHT BAY				EMV 3,100	N-HM NET	48.00		
NILSON, MARVIN C & SYLVIA		ESTATES				TMV 3,100	SA 20951	192.00		
7 ELM BLVD		SECT:33 TWP:143.0 RG:31 ACRES: 8.00				RMV 3,100	NET+SPEC	240.00		
BLUE EARTH MN						NTC 54				
	56013					PAYMENTS				
						43 5/06/97	01 20951	96.00		
							TC	24.00		
							RCPT TOT	120.00		
						718 12/12/97	TC	24.00	P&I	1.92
							01 20951	96.00	P&I	7.68
							RCPT TOT	120.00	PEN	9.60

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20-033-2302	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		820.00		
	TXP#:0006351	PART OF GOV LOT 2				EMV 53,800	N-HM NET		820.00		
ERLANDSON, RICK D		SECT:33 TWP:143.0 RG:31	ACRES:		.80	TMV 53,400	SA 20951		384.00		
1105 DEPUE DR						RMV 53,400	SA 99891		40.00		
CHAMPLIN, MN						NTC 935	NET+SPEC		1,244.00		
55316						- - - - - - - - - - - - PAYMENTS					
						10 6/09/97	TC		12.44		
						16 5/27/97	01 20951		192.00	P&I	3.92
							02 99891		20.00	P&I	.41
							TC		397.56	P&I	8.11
							RCPT TOT		609.56	PEN	12.44
						532 10/15/97	TC		410.00		
							01 20951		192.00		
							02 99891		20.00		
							RCPT TOT		622.00		
20-033-2303	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX		896.00	PTR	896.00
	TXP#:0024551	PART OF GOV LOT 2				EMV 88,100	HSTD NET		896.00		
WALLOF, WAYNE H & MAYBELLE		SECT:33 TWP:143.0 RG:31	ACRES:		1.10	TMV 87,100	SA 99891		60.00		
HCR 73, BOX 589						RMV 87,100	NET+SPEC		956.00		
WALKER, MN						NTC 1,022					
56484 9527						- - - - - - - - - - - - PAYMENTS					
						23 5/13/97	01 99891		30.00		
							TC		448.00		
							RCPT TOT		478.00		
						537 10/06/97	TC		448.00		
							01 99891		30.00		
							RCPT TOT		478.00		
20-033-2304	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX		2,658.00	PTR	2,658.00
	TXP#:0017968	PART OF GOV LOT 2				EMV 200,500	HSTD NET		2,658.00		
PEDERSON, PETER B		SECT:33 TWP:143.0 RG:31	ACRES:		1.10	TMV 187,400	SA 20951		384.00		
HCR 73, BOX 588						RMV 187,400	SA 99891		60.00		
WALKER, MN						NTC 3,028	NET+SPEC		3,102.00		
56484						- - - - - - - - - - - - PAYMENTS					
						29 5/19/97	01 20951		192.00		
							02 99891		30.00		
							TC		1,329.00		
							RCPT TOT		1,551.00		
						529 10/14/97	TC		1,329.00		
							01 20951		192.00		
							02 99891		30.00		
							RCPT TOT		1,551.00		
20-033-2305	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		22.00		
	TXP#:0038845	REV DESCT 2 OF GOV LOT 2				EMV 1,500	N-HM NET		22.00		
FLACKUS, SHERMAN & CYNTHIA		SECT:33 TWP:143.0 RG:31	ACRES:		.56	TMV 1,500	SA 20951		384.00		
HCR 73, BOX 585						RMV 1,500	NET+SPEC		406.00		
WALKER, MN						NTC 26					
56484						- - - - - - - - - - - - PAYMENTS					
						81 5/23/97	01 20951		192.00	P&I	3.84
							TC		11.00	P&I	.22
							RCPT TOT		203.00	PEN	4.06
						543 10/16/97	TC		11.00		
							01 20951		192.00		
							RCPT TOT		203.00		

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20-033-2306 TXP#:0038845 FLACKUS, SHERMAN & CYNTHIA HCR 73, BOX 585 WALKER, MN 56484 ROBINSON, PAMELA A	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 2, SEC 33-143-31 SECT:33 TWP:143.0 RG:31 ACRES: 2.65	201/221/000 1 EMV 218,800 TMV 218,800 RMV 218,800 NTC 2,223 - - - - - - - - - - - - PAYMENTS 28 5/27/97 542 10/16/97	TC TAX 1,950.00 HSTD NET 1,950.00 SA 20951 384.00 SA 99891 100.00 NET+SPEC 2,434.00 01 20951 192.00 02 99891 50.00 TC 975.00 RCPT TOT 1,217.00 TC 975.00 01 20951 192.00 02 99891 50.00 RCPT TOT 1,217.00	PTR 694.00	
20-033-2309 TXP#:0001353 BARRETT, GARY D & DIANNE R HCR 73, BOX 587 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 2, SEC 33-143-31 SECT:33 TWP:143.0 RG:31 ACRES: .84	201/000/000 1 .50 EMV 85,000 TMV 70,500 RMV 70,500 NTC 1,164	TC TAX 1,022.00 HSTD NET 1,022.00 SA 20951 384.00 SA 99891 60.00 NET+SPEC 1,466.00 BAL DUE 1,466.00	PTR 1,022.00	
20-033-3303 TXP#:0001484 BAUMGARTNER, DARLENE M 25% & RICHARD & JOHN 75% 9937 MORRIS RD BLOOMINGTON, MN 55437	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 3, SEC 33-143-31 DESC AS FOL COM AT THE MOST SLY COR OF LOT 24, BLK 1 OF THE PLAT OF LITTLE PONDEROSA; THENCE N FOR 112.91 FT ALONG THE W LINE OF GOV LOT 3; THENCE S 56 DEG 30 MIN E FOR 133.0 FT TO THE PT OF BEG OF THE TRACT TO BE DESC HEREIN; THENCE N 56 DEG 30 MIN W FOR 33.0 FT; THENCE S 23 DEG 24 MIN W FOR 209.93 FT THENCE S 66 DEG 04 MIN E FOR 86.89 FT; THENCE N 54 DEG 23 MIN 30 SEC E FOR 379.0 FT, MORE OR LESS, TO THE SHORE OF LEECH LAKE; THENCE NWLY 200.0 FT, MORE OR LESS, ALONG SAID SHORE TO THE PT ON SAID SHORE WHICH IS N 42 DEG 08 MIN 30 SEC E FROM THE PT OF BEG; THENCE S 42 DEG 08 MIN 30 SEC W FOR 241.0 FT, MORE OR LESS, TO THE PT OF BEG, LESS THAT PT OF GOV LOT 3, SEC 33, DESC AS FOL: COM AT A PT ON THE W LINE OF SAID GOV LOT 3 WHICH IS THE MOST SLY COR OF LOT 24, BLK 1, LITTLE PONDEROSA; THENCE ON AN ASSUMED BEARING OF N, ALONG SAID W LINE 112.91 FT; THENCE S 56 DEG 30 MIN E 100.00 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE CONT S 56 DEG 30 MIN E 66.08 FT; THENCE N 33 DEG 42 MIN 13 SEC E 235 FT, MORE OR LESS, TO THE SHORELINE OF LEECH LK; THENCE NELY ALONG SAID SHORELINE TO ITS INTERSEC WITH A LINE THAT BEARS N 25 DEG 31 MIN 03 SEC E FROM THE PT OF BEG; THENCE S 26 DEG 31 MIN 03 SEC W 254 FT TO THE PT OF BEG SECT:33 TWP:143.0 RG:31 ACRES: 1.32	151/000/000 0 EMV 82,500 TMV 73,400 RMV 73,400 NTC 1,295 - - - - - - - - - - - - PAYMENTS 39 5/05/97 508 10/01/97	TC TAX 1,136.00 N-HM NET 1,136.00 SA 99891 40.00 NET+SPEC 1,176.00 01 99891 20.00 TC 568.00 RCPT TOT 588.00 TC 568.00 01 99891 20.00 RCPT TOT 588.00		
20-033-3311 TXP#:0023508 THOMPSON, ONA HCR 73, BOX 407 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PT OF GOV LOT 3, SEC. 33-143-31 & PT OF GOV LOT 5, SEC. 32-143-31 SECT:33 TWP:143.0 RG:31 ACRES: 36.80	201/000/000 1 EMV 13,100 TMV 10,300 RMV 10,300 NTC 186 - - - - - - - - - - - - PAYMENTS 48 5/15/97 545 10/13/97	TC TAX 164.00 HSTD NET 164.00 TC 82.00 TC 82.00	PTR 114.00	

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20-033-3312 TXP#:0001808 BERG, CARL R & JUDY LEE HCR 73 BOX 610 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 REV DESCT 5 OF GOV LOT3 SECT:33 TWP:143.0 RG:31 ACRES: 1.00	000		000	201/000/000 1 EMV 147,700 TMV 139,300 RMV 139,300 NTC 2,066	TC TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - -	1,814.00 1,814.00 60.00 1,874.00	PTR 1,814.00
						7 5/15/97 TC RCPT TOT 509 10/14/97 TC 01 99891 RCPT TOT	01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	30.00 907.00 937.00 907.00 30.00 937.00	
20-033-3313 TXP#:0001808 BERG, CARL R & JUDY LEE HCR 73 BOX 610 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 3 SECT:33 TWP:143.0 RG:31 ACRES: .32	000		000	201/000/000 1 EMV 1,100 TMV 1,100 RMV 1,100 NTC 22	TC TAX HSTD NET - - - - - - - - - - PAYMENTS - - - - - - - - - -	20.00 20.00	PTR 20.00
						9 5/15/97	TC	20.00	
20-033-3315 TXP#:0034214 SMITH, WILLIAM W & MARY JANE 25817 BLONDO ST WATERLOO, NE 68069	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 3, SEC 33-143-31 SECT:33 TWP:143.0 RG:31 ACRES: .44	000		000	151/000/000 0 EMV 41,500 TMV 31,500 RMV 31,500 NTC 551	TC TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - -	434.00 484.00	
						44 4/21/97 534 10/15/97	TC TC	242.00 242.00	
20-033-3316 TXP#:0020559 SCHMELZ, PETER J 6311 BLUFF DR BLOOMINGTON, MN 55438 2420	RE	020-0113-00-00-00-00 000 000 PT OF GOV LOT 3 SECT:33 TWP:143.0 RG:31 ACRES: 1.00	000		000	151/000/000 0 EMV 71,200 TMV 57,700 RMV 57,700 NTC 1,010	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - -	886.00 886.00 40.00 926.00	
						48 4/16/97 TC RCPT TOT 104 8/29/97 TC 01 99891 RCPT TOT	01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	20.00 443.00 463.00 443.00 20.00 463.00	
20-033-3318 TXP#:0029856 THOMPSON, ONA R & JOHN K HCR 73, BOX 407 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 PART OF GOV LOT 3 SECT:33 TWP:143.0 RG:31 ACRES: 1.30	000		000	201/000/000 1 EMV 85,300 TMV 70,000 RMV 70,000 NTC 700	TC TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS - - - - - - - - - -	614.00 614.00 60.00 674.00	PTR 614.00
						47 5/15/97 TC RCPT TOT 546 10/13/97 TC 01 99891 RCPT TOT	01 99891 TC RCPT TOT TC 01 99891 RCPT TOT	30.00 307.00 337.00 307.00 30.00 337.00	
20-033-4100 TXP#:0020225 SANDPOINT CAMP C/O H WILLIAM NARA, TREAS 1489 ROCKY LANE EAGAN, MN 55122	RE	020-0113-00-00-00-00 000 000 GOV LOT 6 SECT:33 TWP:143.0 RG:31 ACRES: 8.00	000		000	151/000/000 0 EMV 19,500 TMV 19,500 RMV 19,500 NTC 341	TC TAX N-HM NET - - - - - - - - - - PAYMENTS - - - - - - - - - -	300.00 300.00	
						11 5/15/97 506 10/06/97	TC TC	150.00 150.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
20-034-3200	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,520.00	
		TXP#:0020225 GOV LOT 1				EMV 91,700		N-HM NET	1,520.00	
SANDPOINT CAMP		SECT:34 TWP:143.0 RG:31 ACRES: 17.00				TMV 90,900		SA 99891	40.00	
C/O H WILLIAM NARA, TREAS						RMV 90,900		NET+SPEC	1,560.00	
1489 ROCKY LANE						NTC 1,733				
EAGAN, MN 55122							PAYMENTS			
						10 5/15/97		01 99891	20.00	
								TC	760.00	
								RCPT TOT	780.00	
						507 10/06/97		TC	760.00	
								01 99891	20.00	
								RCPT TOT	780.00	
PLAT TOTALS						EMV 13,845,600		TC TAX	194,318.00	PTR 62,782.00
						DFRV		FD TAX		
						TMV 13,002,000		MKT TAX		
						RMV 12,836,285		RMV TAX		
						NTC 206,172		PL TAX		
								TIF TAX		
								TG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								EH CR		
		ACRES 5,383.18						NET	194,318.00	
								SA	10,944.00	
								NET+SPEC	205,262.00	
							PAYMENTS			
								NET	189,859.96	
								TIF		
								SA	10,130.00	
								GAA		
								COST		
								RCPT TOT	199,989.96	PEN 727.05
										INT
								BAL DUE	5,272.04	

14112
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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-382-0010 KLEPPERICH, FRANCIS 8745 KEITZ LAKE RD WACONIA, MN 55387	RE TXP#:0012334	020-0115-00-00-00-00 PLAT: 0382 LOT: KINGS ISLAND PARK LOT 1 SECT:15 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 19,500 TMV 15,900 RMV 15,900 NTC 278	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 20 5/16/97 01 99891 TC RCPT TOT 523 10/14/97 TC 01 99891 RCPT TOT	352.00 352.00 40.00 392.00 20.00 176.00 196.00 176.00 20.00 196.00	
20-382-0020 PRUDEN, GREGG & DIANE 1205 SPRINGHILL RD WACONIA, MN 55387	RE TXP#:0037692	020-0115-00-00-00-00 PLAT: 0382 LOT: KINGS ISLAND PARK LOT 2 SECT:15 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 15,000 TMV 12,100 RMV 12,100 NTC 212	TC TAX N-HM NET - - - - - - - - - - PAYMENTS 28 4/28/97 TC	268.00 268.00 268.00	
20-382-0030 KRAUTBAUER, JAMES J 165 SO OWASSO BLVD ROSEVILLE, MN 55113	RE TXP#:0012760	020-0115-00-00-00-00 PLAT: 0382 LOT: KINGS ISLAND PARK LOT 3 SECT:15 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 19,400 TMV 16,100 RMV 16,100 NTC 282	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 23 5/02/97 01 99891 TC RCPT TOT 542 10/01/97 TC 01 99891 RCPT TOT	356.00 356.00 40.00 396.00 20.00 178.00 198.00 178.00 20.00 198.00	
20-382-0040 BICEK, KENNETH R & JINDRA, DEBRA A 507 COLUMBUS AVE N, APT 32 NEW PRAGUE, MN 56071	RE TXP#:0035996	020-0115-00-00-00-00 PLAT: 0382 LOT: KINGS ISLAND PARK LOT 4 SECT:15 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 23,000 TMV 19,100 RMV 19,100 NTC 334	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 27 5/15/97 01 99891 TC RCPT TOT 517 10/15/97 TC 01 99891 RCPT TOT	422.00 422.00 40.00 462.00 20.00 211.00 231.00 211.00 20.00 231.00	
20-382-0050 HASTERT, JAMES J, ETAL 1934 XERXES AVE N MINNEAPOLIS, MN 55411	RE TXP#:0020142	020-0115-00-00-00-00 PLAT: 0382 LOT: KINGS ISLAND PARK LOT 5 SECT:15 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 15,000 TMV 11,900 RMV 11,900 NTC 205	TC TAX N-HM NET - - - - - - - - - - PAYMENTS 618 12/29/97 TC RCPT TOT	262.00 262.00 262.00 P&I 20.96 262.00 PEN 20.96	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
20-382-0060	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0		TC TAX	328.00	
TXP#:0000443		PLAT: 0382 LOT:	BLOCK:			EMV	18,500	N-HM NET	328.00	
ALTRINGER, PAUL & LOIS		KINGS ISLAND PARK				TMV	14,800	SA 99891	40.00	
BOX 177		LOT 6				RMV	14,800	NET+SPEC	368.00	
ROCKFORD, MN		SECT:15 TWP:143.0 RG:31	ACRES:			NTC	259			
55373								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						7	5/27/97	01 99891	20.00	
								TC	164.00	
								RCPT TOT	184.00	
						505	10/17/97	TC	164.00	
								01 99891	20.00	
								RCPT TOT	184.00	
20-382-0070	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0		TC TAX	316.00	
TXP#:0018686		PLAT: 0382 LOT:	BLOCK:			EMV	18,200	N-HM NET	316.00	
POOL, HARLAN		KINGS ISLAND PARK				TMV	14,300	SA 99891	40.00	
4016 50TH ST NE		LOT 7				RMV	14,300	NET+SPEC	356.00	
BUFFALO, MN		SECT:15 TWP:143.0 RG:31	ACRES:			NTC	250			
55313								BAL DUE	356.00	
20-382-0080	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0		TC TAX	366.00	
TXP#:0023402		PLAT: 0382 LOT:	BLOCK:			EMV	21,300	N-HM NET	366.00	
THINGVOLD, DOUGLAS		KINGS ISLAND PARK				TMV	16,500	SA 99891	40.00	
6530 ELMWOOD DR		LOT 8				RMV	16,500	NET+SPEC	406.00	
ROCKFORD MN		SECT:15 TWP:143.0 RG:31	ACRES:			NTC	289			
55357								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						105	7/17/97	TC	184.83	P&I 9.15
								01 99891	20.20	P&I 1.00
								RCPT TOT	205.03	PEN 10.15
						543	10/17/97	TC	181.17	
								01 99891	19.80	
								RCPT TOT	200.97	
PLAT TOTALS						EMV	149,900	TC TAX	2,670.00	PTR
						DFRV		FD TAX		
						TMV	120,700	MKT TAX		
						RMV	120,700	RMV TAX		
						NTC	2,112	PL TAX		
								TIF TAX		
								TG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								EH CR		
								NET	2,670.00	
		ACRES						SA	240.00	
								NET+SPEC	2,910.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								NET	2,354.00	
								TIF		
								SA	200.00	
								GAA		
								COST		
								RCPT TOT	2,554.00	PEN 31.11
										INT
								BAL DUE	356.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-385-0110 PETERSON FAMILY TRUST HCR 73 BOX 470A WALKER MN 56484	RE TXP#:0034876	020-0113-00-00-00-00 000 000 PLAT: 0385 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION LOT 1 BLK 1 SECT:16 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 3,000 TMV 2,600 RMV 2,600 NTC 46 44 5/13/97	TC TAX 40.00 N-HM NET 40.00 PAYMENTS TC 40.00		
20-385-0120 PETERSON FAMILY TRUST HCR 73 BOX 470A WALKER MN 56484	RE TXP#:0034876	020-0113-00-00-00-00 000 000 PLAT: 0385 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION LOT 2 BLK 1 SECT:16 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 3,000 TMV 2,600 RMV 2,600 NTC 46 46 5/13/97	TC TAX 40.00 N-HM NET 40.00 PAYMENTS TC 40.00		
20-385-0130 TOWNSDIN, JAMES & AMY C; & STANLEY R 4208 HERITAGE LANE NE ALEXANDRIA, MN 56308	RE TXP#:0032742	020-0113-00-00-00-00 000 000 PLAT: 0385 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION LOTS 3 & 4, BLK 1, STEAMBOAT BEND SUBDIV SECT:16 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 4,000 TMV 4,000 RMV 4,000 NTC 70 26 5/13/97	TC TAX 62.00 N-HM NET 62.00 PAYMENTS TC 62.00		
20-385-0210 ANDERSON, ROGER & RUTH HC 73, BOX 475 WALKER, MN 56484 PARKER, EILEEN C	RE TXP#:0038207	020-0113-00-00-00-00 000 000 PLAT: 0385 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION LOT 1 BLK 2 SECT:16 TWP:143.0 RG:31 ACRES:	000			201/000/000 1 EMV 65,200 TMV 62,400 RMV 62,400 NTC 624 37 5/19/97 503 10/16/97	TC TAX 548.00 HSTD NET 548.00 SA 99891 60.00 NET+SPEC 608.00 PAYMENTS 01 99891 30.00 TC 274.00 RCPT TOT 304.00 TC 274.00 01 99891 30.00 RCPT TOT 304.00	PTR	548.00
20-385-0220 TENNIS, WAYNE T, JR & SHELLY PO BOX 962 WALKER, MN 56484	RE TXP#:0031535	020-0113-00-00-00-00 000 000 PLAT: 0385 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION LOT 2 BLK 2 SECT:16 TWP:143.0 RG:31 ACRES:	076			201/000/000 1 EMV 102,400 TMV 98,800 RMV 98,800 NTC 1,256 4 5/20/97 533 10/14/97	TC TAX 1,102.00 HSTD NET 1,102.00 SA 99891 60.00 NET+SPEC 1,162.00 PAYMENTS 01 99891 30.00 TC 551.00 RCPT TOT 581.00 TC 551.00 01 99891 30.00 RCPT TOT 581.00	PTR	1,102.00
20-385-0230 SHEAHAN, WILLIAM G 823 MANES CT LINCOLN, NB 68505	RE TXP#:0021303	020-0113-00-00-00-00 000 000 PLAT: 0385 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION LOT 3 BLK 2 SECT:16 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 3,000 TMV 2,600 RMV 2,600 NTC 46 71 4/11/97	TC TAX 40.00 N-HM NET 40.00 PAYMENTS TC 40.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS			OTHER
20-385-0240	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		674.00	
	TXP#:0034137	PLAT: 0385 LOT: BLOCK:				EMV 47,200	N-HM NET		674.00	
BONGO, MICHAEL J		STEAMBOAT BEND SUBDIVISION				TMV 43,900	SA 99891		40.00	
8845 INVERNESS TERRACE		LOT 4 BLK 2				RMV 43,900	NET+SPEC		714.00	
BROOKLYN PARK, MN		SECT:16 TWP:143.0 RG:31 ACRES:				NTC 768				
55433						PAYMENTS				
						13 6/13/97	01 99891		20.00	P&I .83
							TC		322.72	P&I 13.45
							RCPT TOT		342.72	PEN 14.28
						101 7/10/97	TC		25.00	
						712 12/12/97	TC		326.28	P&I 26.10
							01 99891		20.00	P&I 1.60
							RCPT TOT		346.28	PEN 27.70
20-385-0250	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		30.00	
	TXP#:0034876	PLAT: 0385 LOT: BLOCK:				EMV 2,000	N-HM NET		30.00	
PETERSON FAMILY TRUST		STEAMBOAT BEND SUBDIVISION				TMV 2,000				
HCR 73 BOX 470A		LOT 5 BLK 2				RMV 2,000				
WALKER MN		SECT:16 TWP:143.0 RG:31 ACRES: 1.23				NTC 35				
56484						PAYMENTS				
						47 5/13/97	TC		30.00	
20-385-0260	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX		384.00	PTR 384.00
	TXP#:0019658	PLAT: 0385 LOT: BLOCK:				EMV 46,000	HSTD NET		384.00	
ROBINSON, PAMELA A		STEAMBOAT BEND SUBDIVISION				TMV 43,800	SA 99891		60.00	
HC73 BOX 476		LOTS 5 & 7 BLK 2				RMV 43,800	NET+SPEC		444.00	
WALKER MN		SECT:16 TWP:143.0 RG:31 ACRES:				NTC 438				
56484						PAYMENTS				
						21 5/15/97	01 99891		30.00	
							TC		192.00	
							RCPT TOT		222.00	
						504 10/16/97	TC		192.00	
							01 99891		30.00	
							RCPT TOT		222.00	
20-385-0270	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		30.00	
	TXP#:0012282	PLAT: 0385 LOT: BLOCK:				EMV 2,000	N-HM NET		30.00	
KLABUNDE, JOYCE C		STEAMBOAT BEND SUBDIVISION				TMV 2,000				
594 LEISURE WORLD		LOT 8 BLK 2				RMV 2,000				
MESA, AZ		SECT:16 TWP:143.0 RG:31 ACRES:				NTC 35				
85206						PAYMENTS				
WOLF, JOYCE C						49 4/11/97	TC		30.00	

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

PLAT TOTALS

		EMV	277,800	TC TAX	2,950.00	PTR	2,034.00
		OFRV		FD TAX			
		TMV	264,700	MKT TAX			
		RMV	264,700	RMV TAX			
		NTC	3,364	PL TAX			
				TIF TAX			
				TG TAX			
				AFA TAX			
				AFY TAX			
				UT TAX			
				CN TAX			
				SM TAX			
				CMT TAX			
				GAA TAX			
				TAC CR			
				PL CR			
				DIS CR			
				EH CR			
				NET	2,950.00		
	ACRES	1.23		SA	220.00		
				NET+SPEC	3,170.00		
				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
				NET	2,950.00		
				TIF			
				SA	220.00		
				GAA			
				COST			
				RCPT TOT	3,170.00	PEN	41.98
						INT	
				BAL DUE			

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / TIF DIST. / ESCR# / EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
		PROPERTY DESCRIPTION			
20-386-0110	RE	020-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX 22.00	
TXP#:0034876		PLAT: 0386 LOT: BLOCK:	EMV 1,500	N-HM NET 22.00	
PETERSON FAMILY TRUST		STEAMBOAT BEND SUBDIVISION 1ST ADDN	TMV 1,500		
HCR 73 BOX 470A		LOT 1 BLK 1	RMV 1,500		
WALKER MN		SECT:16 TWP:143.0 RG:31 ACRES:	NTC 26		
56484			PAYMENTS		
			48 5/13/97 TC	22.00	
20-386-0120	RE	020-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX 22.00	
TXP#:0034876		PLAT: 0386 LOT: BLOCK:	EMV 1,500	N-HM NET 22.00	
PETERSON FAMILY TRUST		STEAMBOAT BEND SUBDIVISION 1ST ADDN	TMV 1,500		
HCR 73 BOX 470A		LOT 2 BLK 1	RMV 1,500		
WALKER MN		SECT:16 TWP:143.0 RG:31 ACRES:	NTC 26		
56484			PAYMENTS		
			49 5/13/97 TC	22.00	
20-386-0130	RE	020-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX 22.00	
TXP#:0034876		PLAT: 0386 LOT: BLOCK:	EMV 1,500	N-HM NET 22.00	
PETERSON FAMILY TRUST		STEAMBOAT BEND SUBDIVISION 1ST ADDN	TMV 1,500		
HCR 73 BOX 470A		LOT 3 BLK 1	RMV 1,500		
WALKER MN		SECT:16 TWP:143.0 RG:31 ACRES:	NTC 26		
56484			PAYMENTS		
			51 5/13/97 TC	22.00	
20-386-0210	RE	020-0113-00-00-00-00 000 000 000	201/000/000 1	TC TAX 12.00	PTR 12.00
TXP#:0019558		PLAT: 0386 LOT: BLOCK:	EMV 1,500	HSTD NET 12.00	
ROBINSON, PAMELA A		STEAMBOAT BEND SUBDIVISION 1ST ADDN	TMV 1,400		
HC73 BOX 476		LOT 1 BLK 2	RMV 1,400		
WALKER MN		SECT:16 TWP:143.0 RG:31 ACRES:	NTC 14		
56484			PAYMENTS		
			22 5/15/97 TC	12.00	
20-386-0220	RE	020-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX 22.00	
TXP#:0034876		PLAT: 0386 LOT: BLOCK:	EMV 1,500	N-HM NET 22.00	
PETERSON FAMILY TRUST		STEAMBOAT BEND SUBDIVISION 1ST ADDN	TMV 1,500		
HCR 73 BOX 470A		LOT 2 BLK 2	RMV 1,500		
WALKER MN		SECT:16 TWP:143.0 RG:31 ACRES:	NTC 26		
56484			PAYMENTS		
			52 5/13/97 TC	22.00	
20-386-0230	RE	020-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX 22.00	
TXP#:0034876		PLAT: 0386 LOT: BLOCK:	EMV 1,500	N-HM NET 22.00	
PETERSON FAMILY TRUST		STEAMBOAT BEND SUBDIVISION 1ST ADDN	TMV 1,500		
HCR 73 BOX 470A		LOT 3 BLK 2	RMV 1,500		
WALKER MN		SECT:16 TWP:143.0 RG:31 ACRES:	NTC 26		
56484			PAYMENTS		
			53 5/13/97 TC	22.00	
20-386-0240	RE	020-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX 22.00	
TXP#:0034876		PLAT: 0386 LOT: BLOCK:	EMV 1,500	N-HM NET 22.00	
PETERSON FAMILY TRUST		STEAMBOAT BEND SUBDIVISION 1ST ADDN	TMV 1,500		
HCR 73 BOX 470A		LOT 4 BLK 2	RMV 1,500		
WALKER MN		SECT:16 TWP:143.0 RG:31 ACRES:	NTC 26		
56484			PAYMENTS		
			54 5/13/97 TC	22.00	
20-386-0250	RE	020-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX 22.00	
TXP#:0021588		PLAT: 0386 LOT: BLOCK:	EMV 1,500	N-HM NET 22.00	
SITZER, DAVID C		STEAMBOAT BEND SUBDIVISION 1ST ADDN	TMV 1,400		
165 WESTERN AVE N #508		LOT 5 BLK 2	RMV 1,400		
ST PAUL MN		SECT:16 TWP:143.0 RG:31 ACRES:	NTC 25		
55102 4612			PAYMENTS		
			21 6/18/97 TC	22.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-386-0260 TXP#:0021588 SITZER, DAVID C 165 WESTERN AVE N #508 ST PAUL MN 55102 4612	RE	020-0113-00-00-00-00 000 000 PLAT: 0386 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 1ST ADDN LOT 6 BLK 2 SECT:16 TWP:143.0 RG:31 ACRES:				151/000/000 0 EMV 1,500 TMV 1,400 RMV 1,400 NTC 25 - - - - - - - - - - PAYMENTS - - - - - - - - - - 20 6/18/97 TC	TC TAX 22.00 N-HM NET 22.00 22.00	
20-386-0310 TXP#:0034702 CILIBERTO, GERRY MARIE 621 BROOKWOOD LANE SARTELL, MN 56377	RE	020-0113-00-00-00-00 000 000 PLAT: 0386 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 1ST ADDN LOTS 1 & 2, BLK 3, STEAMBOAT BEND SUBD 1ST SECT:16 TWP:143.0 RG:31 ACRES:			000	151/000/000 0 EMV 6,000 TMV 5,000 RMV 5,000 NTC 88 - - - - - - - - - - PAYMENTS - - - - - - - - - - 30 5/07/97 TC 112 7/29/97 TC	TC TAX 78.00 N-HM NET 78.00 39.00 39.00	
20-386-0330 TXP#:0034702 CILIBERTO, GERRY MARIE 621 BROOKWOOD LANE SARTELL, MN 56377	RE	020-0113-00-00-00-00 000 000 PLAT: 0386 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 1ST ADDN LOTS 3 THRU 7, BLK 3, STEAMBOAT BEND SUBD 1ST ADDN & PT OF GOV LOT 3, SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 6.90			000	151/000/000 0 EMV 10,100 TMV 9,700 RMV 9,700 NTC 170 - - - - - - - - - - PAYMENTS - - - - - - - - - - 29 5/07/97 TC 111 7/29/97 TC	TC TAX 150.00 N-HM NET 150.00 75.00 75.00	
PLAT TOTALS						EMV 29,600 DFRV TMV 27,900 RMV 27,900 NTC 478

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-387-0110 TXP#:0026278 BUIE, DALE R & JUDY R HCR 73, BOX 425 WALKER, MN 56484 PETERSON FAMILY TRUST	RE	020-0113-00-00-00-00 000 000 PLAT: 0387 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 2ND ADDN LOT 1 BLK 1 SECT:16 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 PAYMENTS 45 5/13/97 TC	TC TAX 30.00 N-HM NET 30.00 30.00	
20-387-0120 TXP#:0017105 OBERG, HILMER GLENN & KAREN 50343 CSAH 20 PAYNESVILLE MN 56362	RE	020-0113-00-00-00-00 000 000 PLAT: 0387 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 2ND ADDN LOTS 2 & 3 BLK 1 SECT:16 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 5,000 TMV 4,100 RMV 4,100 NTC 72 PAYMENTS 25 5/15/97 TC	TC TAX 64.00 N-HM NET 64.00 64.00	
20-387-0130 TXP#:0026278 BUIE, DALE R & JUDY R HCR 73, BOX 425 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 PLAT: 0387 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 2ND ADDN LOT 4 BLK 1 SECT:16 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 3,000 TMV 2,900 RMV 2,900 NTC 51 PAYMENTS 111 8/26/97 TC RCPT TOT	TC TAX 44.00 N-HM NET 44.00 44.00 P&I 2.64 PEN 2.64	
20-387-0210 TXP#:0001342 BARNOSKI, ROBERT F 106 S PRAIRIE AVE BLOOMINGDALE, IL 60108 1608	RE	020-0113-00-00-00-00 000 000 PLAT: 0387 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 2ND ADDN LOT 1 BLK 2 SECT:16 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35 PAYMENTS 31 4/08/97 TC	TC TAX 30.00 N-HM NET 30.00 30.00	
20-387-0230 TXP#:0033946 BUIE, STEVEN D & MELISA A HCR 73, BOX 436 WALKER, MN 56484 BUIE, DALE R & JUDY R	RE	020-0113-00-00-00-00 000 000 PLAT: 0387 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 2ND ADDN LOTS 2 & 3, BLK 2 SECT:16 TWP:143.0 RG:31 ACRES:	000			201/000/000 1 EMV 40,000 TMV 30,500 RMV 30,500 NTC 305 PAYMENTS 8 5/16/97 01 99891 TC RCPT TOT BAL DUE	TC TAX 268.00 HSTD NET 268.00 SA 99891 60.00 NET+SPEC 328.00 30.00 134.00 164.00 134.00	PTR 268.00 P&I .60 P&I 2.68 PEN 3.28
20-387-0240 TXP#:0001342 BARNOSKI, ROBERT F 106 S PRAIRIE AVE BLOOMINGDALE, IL 60108 1608	RE	020-0113-00-00-00-00 000 000 PLAT: 0387 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 2ND ADDN LOT 4 BLK 2 SECT:16 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 3,000 TMV 2,600 RMV 2,600 NTC 46 PAYMENTS 30 4/08/97 TC	TC TAX 40.00 N-HM NET 40.00 40.00	
20-387-0310 TXP#:0014671 MARTIN, FREDIC 134 N MILL ST NAPERVILLE, IL 60540	RE	020-0113-00-00-00-00 000 000 PLAT: 0387 LOT: BLOCK: STEAMBOAT BEND SUBDIVISION 2ND ADDN LOTS 1 & 4, BLK 3, STEAMBOAT BEND SUBDIV 2ND ADD; PART OF SW1/4 OF SW1/4 SEC 16-143-31 SECT:16 TWP:143.0 RG:31 ACRES: 3.90	000			151/000/000 0 EMV 76,300 TMV 62,800 RMV 62,800 NTC 1,099 PAYMENTS 37 5/09/97 01 99891 TC RCPT TOT	TC TAX 964.00 N-HM NET 964.00 SA 99891 40.00 NET+SPEC 1,004.00 40.00 964.00 1,004.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-387-0320	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	508.00	PTR 508.00
TXP#:0032696		PLAT: 0387 LOT: BLOCK:				EMV 66,100	HSTD NET	508.00	
PIPRUDE, DAVID W & RENEE M		STEAMBOAT BEND SUBDIVISION 2ND ADDN				TMV 57,800	SA 99891	60.00	
HCR 73, BOX 440		LOTS 2 & 3 BLK 3				RMV 57,800	NET+SPEC	568.00	
WALKER, MN 56484		SECT:16 TWP:143.0 RG:31 ACRES:				NTC 578			
							PAYMENTS		
						18 5/13/97	01 99891	30.00	
							TC	254.00	
							RCPT TOT	284.00	
						151 9/22/97	TC	254.00	
							01 99891	30.00	
							RCPT TOT	284.00	
20-387-0410	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	730.00	PTR 730.00
TXP#:0021556		PLAT: 0387 LOT: BLOCK:				EMV 86,500	HSTD NET	730.00	
SIMPSON, DALE P, JR		STEAMBOAT BEND SUBDIVISION 2ND ADDN				TMV 77,600	SA 99891	60.00	
HCR 73, BOX 443		LOTS 1 THRU 3 BLK 4, STEAMBOAT BEND SUBD,				RMV 77,600	NET+SPEC	790.00	
WALKER, MN 56484		2ND ADDN & PT OF SW SW & PT OF GOV LOT 5, SEC 16-143-31				NTC 832			
SIMPSON, DALE P, JR		SECT:16 TWP:143.0 RG:31 ACRES: 7.96					PAYMENTS		
						5 5/14/97	01 99891	30.00	
							TC	365.00	
							RCPT TOT	395.00	
						515 10/15/97	TC	365.00	
							01 99891	30.00	
							RCPT TOT	395.00	
PLAT TOTALS						EMV 283,900	TC TAX	2,678.00	PTR 1,506.00
						OFRV	FD TAX		
						TMV 242,300	MKT TAX		
						RMV 242,300	RMV TAX		
						NTC 3,053	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EH CR		
							NET	2,678.00	
		ACRES 11.86					SA	220.00	
							NET+SPEC	2,898.00	
							PAYMENTS		
							NET	2,544.00	
							TIF		
							SA	190.00	
							GAA		
							COST		
							RCPT TOT	2,734.00	PEN 5.92 INT
							BAL DUE	164.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-390-0120	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	882.00	
TXP#:0030453		PLAT: 0390 LOT: BLOCK:				EMV 57,500	N-HM NET	882.00	
TRIBBY, ROBERT E & JUDITH A		ZUBKES ADDITION				TMV 57,500	SA 99891	40.00	
601 MAPLE DRIVE		LOTS 1 & 2, BLK 1				RMV 57,500	NET+SPEC	922.00	
WRENSHALL, MN 55797 9056		SECT:17 TWP:143.0 RG:31 ACRES:				NTC 1,006			
						PAYMENTS			
						21 5/15/97	01 99891	20.00	
							TC	441.00	
							RCPT TOT	461.00	
						129 9/18/97	TC	441.00	
							01 99891	20.00	
							RCPT TOT	461.00	
20-390-0130	RE	020-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	1,224.00	
TXP#:0011464		PLAT: 0390 LOT: BLOCK:				EMV 60,600	N-HM NET	1,224.00	
JOHNSON, ROBERT D		ZUBKES ADDITION				TMV 60,600	SA 99891	60.00	
BOX 1046		LOT 3 BLK 1				RMV 60,600	NET+SPEC	1,284.00	
WALKER, MN 56484		SECT:17 TWP:143.0 RG:31 ACRES:				NTC 1,394			
						PAYMENTS			
						10 5/19/97	01 99891	30.00	
							TC	612.00	
							RCPT TOT	642.00	
						548 10/16/97	TC	612.00	
							01 99891	30.00	
							RCPT TOT	642.00	
20-390-0140	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	404.00	PTR 404.00
TXP#:0011980		PLAT: 0390 LOT: BLOCK:				EMV 46,100	HSTD NET	404.00	
KELLERMAN, KENNETH W & JUNE		ZUBKES ADDITION				TMV 46,100	SA 99891	60.00	
RR 2, BOX 73		LOT 4 BLK 1				RMV 46,100	NET+SPEC	464.00	
LA PORTE, MN 56461		SECT:17 TWP:143.0 RG:31 ACRES:				NTC 461			
						PAYMENTS			
						27 4/15/97	01 99891	30.00	
							TC	202.00	
							RCPT TOT	232.00	
						133 7/07/97	TC	202.00	
							01 99891	30.00	
							RCPT TOT	232.00	
20-390-0150	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	290.00	
TXP#:0033041		PLAT: 0390 LOT: BLOCK:				EMV 18,900	N-HM NET	290.00	
FRONEBERGER, ROGER & SUSAN		ZUBKES ADDITION				TMV 18,900			
450 CHECKER DRIVE		LOT 5 BLK 1				RMV 18,900			
BUFFALO, IL 60089		SECT:17 TWP:143.0 RG:31 ACRES:				NTC 331			
						PAYMENTS			
						54 5/29/97	TC	145.00	
						555 10/22/97	TC	145.00	
20-390-0160	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	360.00	
TXP#:0003486		PLAT: 0390 LOT: BLOCK:				EMV 23,500	N-HM NET	360.00	
CARLSON, DARYLL ALAN		ZUBKES ADDITION				TMV 23,400			
#1 SUN VALLEY ADDITION		LOT 6 BLK 1				RMV 23,400			
GLENDALE, WV 26038		SECT:17 TWP:143.0 RG:31 ACRES:				NTC 410			
						PAYMENTS			
						28 3/28/97	TC	360.00	
20-390-0170	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	348.00	
TXP#:0034484		PLAT: 0390 LOT: BLOCK:				EMV 22,700	N-HM NET	348.00	
VERCHOTA, ROBERT P & GWEN M		ZUBKES ADDITION				TMV 22,700			
2164 WOODHAVEN LANE		LOT 7 BLK 1				RMV 22,700			
DULUTH, MN 55803		SECT:17 TWP:143.0 RG:31 ACRES:				NTC 397			
						PAYMENTS			
						10 5/28/97	TC	174.00	P&I 3.48
							RCPT TOT	174.00	PEN 3.48
						520 10/13/97	TC	174.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME / PROPERTY DESCRIPTION	PRCL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
PLAT TOTALS							EMV 229,300	TC TAX	3,508.00	PTR	404.00
							DFRV	FD TAX			
							TMV 229,200	MKT TAX			
							RMV 229,200	RMV TAX			
							NTC 3,999	PL TAX			
								TIF TAX			
								TG TAX			
								APA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EH CR			
								NET	3,508.00		
							ACRES	SA	160.00		
								NET+SPEC	3,668.00		
								- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
								NET	3,508.00		
								TIF			
								SA	160.00		
								GAA			
								COST			
								RCPT TOT	3,668.00	PEN	3.48
										INT	
								BAL DUE			

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-393-0020 TXP#:0039000 COVE VIEW HOMEOWNERS ASSOC. HC 73, BOX 508 WALKER, MN 56484	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW OUTLOT B, COVE VIEW SECT: 9 TWP:143.0 RG:31	000	000	000	151/000/000 0 EMV 800 TMV 700 RMV 700 NTC 12 - - - - - - - - - - PAYMENTS - - - - - - - - - - 44 5/15/97	TC TAX 10.00 N-HM NET 10.00 TC 10.00	
20-393-0030 TXP#:0039000 COVE VIEW HOMEOWNERS ASSOC. HC 73, BOX 508 WALKER, MN 56484	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW OUTLOT C, COVE VIEW SECT: 9 TWP:143.0 RG:31	000	000	000	151/000/000 0 EMV 800 TMV 700 RMV 700 NTC 12 - - - - - - - - - - PAYMENTS - - - - - - - - - - 43 5/15/97	TC TAX 10.00 N-HM NET 10.00 TC 10.00	
20-393-0040 TXP#:0039000 COVE VIEW HOMEOWNERS ASSOC. HC 73, BOX 508 WALKER, MN 56484	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW OUTLOT D, COVE VIEW SECT: 9 TWP:143.0 RG:31	000	000	000	151/000/000 0 EMV 7,100 TMV 5,300 RMV 5,300 NTC 93 - - - - - - - - - - PAYMENTS - - - - - - - - - - 45 5/15/97	TC TAX 82.00 N-HM NET 82.00 TC 82.00	
20-393-0106 TXP#:0038406 BLUMHOFF, DONALD E & ALICE M TRUSTEES 2909 E 13TH ST SIOUX FALLS, SD 57103	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 3, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31	000	000	000	151/000/000 0 EMV 62,400 TMV 62,400 RMV 62,400 NTC 1,092 - - - - - - - - - - PAYMENTS - - - - - - - - - - 5 5/14/97 501 10/14/97	TC TAX 958.00 N-HM NET 958.00 SA 99891 40.00 NET+SPEC 998.00 01 99891 20.00 TC 479.00 RCPT TOT 499.00 TC 479.00 01 99891 20.00 RCPT TOT 499.00	
20-393-0108 TXP#:0038406 BLUMHOFF, DONALD E & ALICE M TRUSTEES 2909 E 13TH ST SIOUX FALLS, SD 57103	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 4, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159 - - - - - - - - - - PAYMENTS - - - - - - - - - - 21 5/14/97 619 11/05/97	TC TAX 140.00 N-HM NET 140.00 TC 70.00 TC 70.00	
20-393-0110 TXP#:0027153 JORGENSON, ROBERT E & R HC 74 BOX 990 HACKENSACK MN 56452 9514	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 5, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159 - - - - - - - - - - PAYMENTS - - - - - - - - - - 42 5/05/97 545 10/14/97	TC TAX 140.00 N-HM NET 140.00 TC 70.00 TC 70.00	
20-393-0112 TXP#:0038252 COOK, DONALD & LINDA 2301 PEAR LANE MADRID, IA 50156	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 6, BLK, 1, COVE VIEW SECT: 9 TWP:143.0 RG:31	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159 - - - - - - - - - - PAYMENTS - - - - - - - - - - 13 4/25/97	TC TAX 140.00 N-HM NET 140.00 TC 140.00	

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20-393-0114 TXP#:0038252 COOK, DONALD & LINDA 2301 PEAR LANE MADRID, IA 50156	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 7, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 69,800 TMV 61,100 RMV 61,100 NTC 1,069	TC TAX 938.00 N-HM NET 938.00 SA 9997S 40.00 NET+SPEC 978.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 3 5/13/97 01 9997S 20.00 TC 489.00 RCPT TOT 489.00 504 10/14/97 TC 469.00 01 9997S 20.00 RCPT TOT 489.00	
20-393-0116 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 8, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159	TC TAX 140.00 N-HM NET 140.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 20 5/14/97 TC 70.00 545 10/16/97 TC 70.00	
20-393-0118 TXP#:0039193 REESE, ARTHUR 12014 IRVINE AVE NW BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 9, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159	TC TAX 140.00 N-HM NET 140.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 59 4/22/97 TC 140.00	
20-393-0120 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 10, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159	TC TAX 140.00 N-HM NET 140.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 19 5/14/97 TC 70.00 546 10/16/97 TC 70.00	
20-393-0122 TXP#:0028723 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 11, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159	TC TAX 140.00 N-HM NET 140.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 51 5/08/97 TC 70.00 506 10/14/97 TC 70.00	
20-393-0124 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 12, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159	TC TAX 140.00 N-HM NET 140.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 18 5/14/97 TC 70.00 547 10/16/97 TC 70.00	
20-393-0126 TXP#:0028723 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 13, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159	TC TAX 140.00 N-HM NET 140.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 52 5/08/97 TC 70.00 505 10/14/97 TC 70.00	

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20-393-0128 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 14, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 13,500 TMV 9,100 RMV 9,100 NTC 159	TC TAX 140.00 N-HM NET 140.00 PAYMENTS 17 5/14/97 TC 70.00 548 10/16/97 TC 70.00	
20-393-0130 TXP#:0036874 COLLINGS, BRUCE E & SHARON K 4986 BARTLETT BLVD MOUND, MN 55364	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 15, BLK 1, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	116	151/000/000 0 EMV 81,300 TMV 81,300 RMV 81,300 NTC 1,493	TC TAX 1,310.00 N-HM NET 1,310.00 SA 99891 40.00 NET+SPEC 1,350.00 PAYMENTS 77 4/23/97 01 99891 20.00 TC 655.00 RCPT TOT 675.00 119 9/24/97 TC 655.00 01 99891 20.00 RCPT TOT 675.00	
20-393-0202 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 1, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 8,100 TMV 5,600 RMV 5,600 NTC 98	TC TAX 86.00 N-HM NET 86.00 PAYMENTS 15 5/14/97 TC 43.00 549 10/16/97 TC 43.00	
20-393-0204 TXP#:0028723 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 2, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 PAYMENTS 53 5/08/97 TC 29.00 504 10/14/97 TC 29.00	
20-393-0206 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 3, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 PAYMENTS 15 5/14/97 TC 29.00 550 10/16/97 TC 29.00	
20-393-0208 TXP#:0028723 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 4, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 PAYMENTS 54 5/08/97 TC 29.00 503 10/14/97 TC 29.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-393-0210 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 5, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 14 5/14/97 TC 29.00 551 10/16/97 TC 29.00	
20-393-0212 TXP#:0028723 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 6, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 55 5/08/97 TC 29.00 502 10/14/97 TC 29.00	
20-393-0214 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 7, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 13 5/14/97 TC 29.00 552 10/16/97 TC 29.00	
20-393-0216 TXP#:0028723 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 8, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 56 5/08/97 TC 29.00 501 10/14/97 TC 29.00	
20-393-0218 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 9, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 12 5/14/97 TC 29.00 553 10/16/97 TC 29.00	
20-393-0220 TXP#:0028723 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 10, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 57 5/08/97 TC 29.00 500 10/14/97 TC 29.00	
20-393-0222 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 11, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX 58.00 N-HM NET 58.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 11 5/14/97 TC 29.00 554 10/16/97 TC 29.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS			OTHER
20-393-0224 TXP#:0028723 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 12, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	201/000/000 1 EMV 5,500 TMV 3,800 RMV 3,800 NTC 38	TC TAX HSTD NET - - - - - - - - - - PAYMENTS 46 5/08/97 TC	34.00 34.00 - - - - - - - - - - 34.00	PTR	34.00
20-393-0226 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 13, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 5,500 TMV 3,800 RMV 3,800 NTC 67	TC TAX N-HM NET - - - - - - - - - - PAYMENTS 10 5/14/97 TC 555 10/16/97 TC	58.00 58.00 - - - - - - - - - - 29.00 29.00		
20-393-0228 TXP#:0036848 REINERT, ROBERT G & MARGARET 113 SUNSET DR DEFOREST, WI 53532	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 14, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 54,400 TMV 54,400 RMV 54,400 NTC 952	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 56 5/29/97 01 99891 TC RCPT TOT 101 7/09/97 TC	836.00 836.00 40.00 876.00 - - - - - - - - - - 40.00 827.24 867.24 8.76	P&I P&I PEN	.40 8.36 8.76
20-393-0230 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 15, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 8,100 TMV 5,600 RMV 5,600 NTC 98	TC TAX N-HM NET - - - - - - - - - - PAYMENTS 9 5/14/97 TC 556 10/16/97 TC	86.00 86.00 - - - - - - - - - - 43.00 43.00		
20-393-0232 TXP#:0028723 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 16, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	201/000/000 1 EMV 56,600 TMV 50,800 RMV 50,800 NTC 508	TC TAX HSTD NET SA 9997R NET+SPEC - - - - - - - - - - PAYMENTS 101 7/01/97 TC 01 9997R RCPT TOT 712 12/09/97 TC 01 9997R RCPT TOT	446.00 446.00 60.00 506.00 - - - - - - - - - - 223.00 30.00 253.00 223.00 30.00 253.00	PTR P&I P&I PEN P&I P&I PEN	446.00 11.15 1.50 12.65 17.84 2.40 20.24
20-393-0234 TXP#:0038991 CUADRA, MIQUEL & NANCY HC 73, BOX 508 WALKER, MN 56484 COSSETTE, JOHN J & JUDY A	RE	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 17, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	201/000/000 1 EMV 45,400 TMV 45,400 RMV 45,400 NTC 454	TC TAX HSTD NET SA 99891 NET+SPEC BAL DUE	398.00 398.00 60.00 458.00 458.00	PTR	398.00

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	PROPERTY DESCRIPTION	TIF DIST. ESCR# EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-393-0236 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 000 000 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 18, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	151/000/000 0 EMV 8,100 TMV 5,600 RMV 5,600 NTC 98	TC TAX 86.00 N-HM NET 86.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 8 5/14/97 TC 43.00 557 10/16/97 TC 43.00	
20-393-0238 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 000 000 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 19, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	151/000/000 0 EMV 8,100 TMV 5,600 RMV 5,600 NTC 98	TC TAX 86.00 N-HM NET 86.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 7 5/14/97 TC 43.00 558 10/16/97 TC 43.00	
20-393-0240 TXP#:0028723 CUSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE	020-0113-00-00-00-00 000 000 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 20, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	151/000/000 0 EMV 8,100 TMV 5,600 RMV 5,600 NTC 98	TC TAX 86.00 N-HM NET 86.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 47 5/08/97 TC 43.00 507 10/14/97 TC 43.00	
20-393-0242 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 000 000 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 21, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	151/000/000 0 EMV 8,100 TMV 5,600 RMV 5,600 NTC 98	TC TAX 86.00 N-HM NET 86.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 6 5/14/97 TC 43.00 559 10/16/97 TC 43.00	
20-393-0244 TXP#:0038992 HANSON, JAMES E & CAROL D 3334 ASPIN BROOKINGS, SD 57001 CUSSETTE, JOHN J & JUDY A	RE	020-0113-00-00-00-00 000 000 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 22, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	151/000/000 0 EMV 8,100 TMV 5,600 RMV 5,600 NTC 96	TC TAX 86.00 N-HM NET 86.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 119 9/09/97 TC 86.00	
20-393-0246 TXP#:0029189 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE	020-0113-00-00-00-00 000 000 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 23, BLK 2, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	151/000/000 0 EMV 8,100 TMV 5,600 RMV 5,600 NTC 98	TC TAX 86.00 N-HM NET 86.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 5 5/14/97 TC 43.00 560 10/16/97 TC 43.00	
20-393-0302 TXP#:0038347 SCHARMER, GERALD & DIANE 240 4TH ST NW BUFFALO LAKE, MN 55314	RE	020-0113-00-00-00-00 000 000 PLAT: 0393 LOT: BLOCK: COVE VIEW LOT 1, BLK 3, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	151/000/000 0 EMV 4,100 TMV 2,900 RMV 2,900 NTC 51	TC TAX 44.00 N-HM NET 44.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 51 4/30/97 TC 44.00	

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20-393-0304 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE TXP#:0029189	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 2, BLK 3, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 4,100 TMV 2,900 RMV 2,900 NTC 51 4 5/14/97 TC	TC TAX 44.00 N-HM NET 44.00 PAYMENTS 44.00	
20-393-0306 URSELL, CHARLES & HELEN 109 BRIARCLIFF DR SAN ANTONIO, Tx 78213 1934	RE TXP#:0038865	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 3, BLK 3, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 4,100 TMV 2,900 RMV 2,900 NTC 51 15 4/14/97 TC	TC TAX 44.00 N-HM NET 44.00 PAYMENTS 44.00	
20-393-0308 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE TXP#:0029189	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 4, BLK 3, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 4,100 TMV 2,900 RMV 2,900 NTC 51 3 5/14/97 TC	TC TAX 44.00 N-HM NET 44.00 PAYMENTS 44.00	
20-393-0310 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE TXP#:0028723	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 5, BLK 3, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 4,100 TMV 2,900 RMV 2,900 NTC 51 48 5/08/97 TC	TC TAX 44.00 N-HM NET 44.00 PAYMENTS 44.00	
20-393-0312 CHRISTIANSEN, MICHAEL 9122 NORTH GRACE LAKE RD SE BEMIDJI, MN 56601	RE TXP#:0029189	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 6, BLK 3, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 4,100 TMV 2,900 RMV 2,900 NTC 51 2 5/14/97 TC	TC TAX 44.00 N-HM NET 44.00 PAYMENTS 44.00	
20-393-0314 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE TXP#:0028723	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 7, BLK 3, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 4,100 TMV 2,900 RMV 2,900 NTC 51 49 5/08/97 TC	TC TAX 44.00 N-HM NET 44.00 PAYMENTS 44.00	
20-393-0316 WALLINE, MICHAEL C PO BOX 387 WALKER MN 56484	RE TXP#:0041328	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 8, BLK 3, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 4,100 TMV 2,900 RMV 2,900 NTC 51 1 5/14/97 TC	TC TAX 44.00 N-HM NET 44.00 PAYMENTS 44.00	
20-393-0318 COSSETTE, JOHN J & JUDY A 120 UNION ST SPEARFISH SD 57783 2923	RE TXP#:0028723	020-0113-00-00-00-00 PLAT: 0393 LOT: COVE VIEW LOT 9, BLK 3, COVE VIEW SECT: 9 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 4,100 TMV 2,900 RMV 2,900 NTC 51 50 5/08/97 TC	TC TAX 44.00 N-HM NET 44.00 PAYMENTS 44.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
20-393-0320	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	26.00	PTR	26.00
TXP#:0040042		PLAT: 0393 LOT: BLOCK:				EMV 4,100		HSTD NET	26.00		
FISHER, DANIEL E & KATHERINE		COVE VIEW				TMV 2,900					
PO BOX 3		LOT 10, BLK 3, COVE VIEW				RMV 2,900					
AH GWAH CHING MN 56430		SECT: 9 TWP:143.0 RG:31 ACRES:				NTC 29					
						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
						3 5/15/97		TC	26.00		
PLAT TOTALS						EMV	685,400	TC TAX	8,170.00	PTR	904.00
						DFRV		FD TAX			
						TMV	572,500	MKT TAX			
						RMV	572,500	RMV TAX			
						NTC	9,322	PL TAX			
								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EH CR			
		ACRES						NET	8,170.00		
								SA	280.00		
								NET+SPEC	8,450.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								NET	7,772.00		
								TIF			
								SA	220.00		
								GAA			
								COST			
								RCPT TOT	7,992.00	PEN INT	41.65
								BAL DUE	458.00		

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20-396-0110	RE	020-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,824.00	PTR	1,824.00
TXP#:0032150		PLAT: 0396 LOT: BLOCK:				EMV 109,000	HSTD NET	1,824.00		
DEAN, JAMES M & JANE M		PLEASANTREES ON LEECH LAKE				TMV 108,200	SA 99891	60.00		
HC 72 BOX 95J		LOTS 1 & 2, BLK 1 PLEASANTREES ON LEECH LK				RMV 108,200	NET+SPEC	1,884.00		
CASS LAKE MN		SECT:14 TWP:143.0 RG:31 ACRES: 3.17				NTC 1,444				
56633							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						13 5/16/97	01 99891	30.00		
							TC	912.00		
							RCPT TOT	942.00		
						562 10/14/97	TC	912.00		
							01 99891	30.00		
							RCPT TOT	942.00		
20-396-0130	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,176.00		
TXP#:0028340		PLAT: 0396 LOT: BLOCK:				EMV 93,200	N-HM NET	2,176.00		
JUNGMAN, EDWARD J		PLEASANTREES ON LEECH LAKE				TMV 90,500	SA 99891	40.00		
1402 SO CAGE BLVD #111		LOTS 3 & 4, BLK 1 PLEASANTREES ON LEECH LK				RMV 90,500	NET+SPEC	2,216.00		
PHARR, TX		SECT:14 TWP:143.0 RG:31 ACRES: 3.28				NTC 1,723				
78577							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						42 5/08/97	01 99891	20.00		
							TC	1,088.00		
							RCPT TOT	1,108.00		
						507 10/09/97	TC	1,088.00		
							01 99891	20.00		
							RCPT TOT	1,108.00		
20-396-0150	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	492.00		
TXP#:0032472		PLAT: 0396 LOT: BLOCK:				EMV 26,300	N-HM NET	492.00		
OSLAND, CHARLES R & SHERRI B		PLEASANTREES ON LEECH LAKE				TMV 22,200				
1401 E CLIFF RD		LOT 5 BLK 1				RMV 22,200				
BURNSVILLE, MN		SECT:14 TWP:143.0 RG:31 ACRES: 1.72				NTC 389				
55337							BAL DUE	492.00		
20-396-0160	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,252.00		
TXP#:0031277		PLAT: 0396 LOT: BLOCK:				EMV 92,900	N-HM NET	2,252.00		
COLLINS, CHARLES D		PLEASANTREES ON LEECH LAKE				TMV 92,900	SA 99891	40.00		
9307 13TH AVE S		LOT 6 BLK 1				RMV 92,900	NET+SPEC	2,292.00		
BLOOMINGTON, MN		SECT:14 TWP:143.0 RG:31 ACRES: 1.78				NTC 1,783				
55425							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						100 8/15/97	TC	68.76		
						108 8/13/97	TC	1,057.24	P&I	67.48
							01 99891	20.00	P&I	1.28
							RCPT TOT	1,077.24	PEN	68.76
						604 12/30/97	TC	1,125.00	P&I	90.08
							01 99891	20.00	P&I	1.60
							RCPT TOT	1,145.00	PEN	91.68
20-396-0170	RE	020-0115-00-00-00-00	000	000	076	151/000/000 0	TC TAX	2,384.00		
TXP#:0028522		PLAT: 0396 LOT: BLOCK:				EMV 101,300	N-HM NET	2,384.00		
BENDT, KEVIN D & LYNN B		PLEASANTREES ON LEECH LAKE				TMV 97,100	SA 99891	40.00		
14709 W BRSDL PKY #10		LOT 7 BLK 1				RMV 97,100	NET+SPEC	2,424.00		
BURNSVILLE, MN		SECT:14 TWP:143.0 RG:31 ACRES: 2.74				NTC 1,888				
55337							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						23 5/20/97	01 99891	20.00		
							TC	1,192.00		
							RCPT TOT	1,212.00		
						513 10/14/97	TC	1,192.00		
							01 99891	20.00		
							RCPT TOT	1,212.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER	
20-396-0210	RE	020-0115-00-00-00-00	000	000	000	151/000/000	0	TC TAX	268.00		
	TXP#:0027485	PLAT: 0396 LOT: BLOCK:				EMV	14,100	N-HM NET	268.00		
KAPPES, CHESTER		PLEASANTREES ON LEECH LAKE				TMV	12,100	SA 99891	40.00		
4222 20TH AVE S		LOT 1 BLK 2 & LOT 1 BLK 3				RMV	12,100	NET+SPEC	308.00		
MINNEAPOLIS, MN 55407		SECT:14 TWP:143.0 RG:31 ACRES: 8.16				NTC	212				
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
							1 5/22/97	01 99891	20.00		
								TC	120.00		
								RCPT TOT	140.00		
							22 5/28/97	TC	14.00		
							506 10/20/97	TC	134.00		
								01 99891	20.00		
								RCPT TOT	154.00		
PLAT TOTALS						EMV	436,800	TC TAX	9,396.00	PTR	1,824.00
						DFRV		FD TAX			
						TMV	423,000	MKT TAX			
						RMV	423,000	RMV TAX			
						NTC	7,439	PL TAX			
								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EH CR			
		ACRES 20.85						NET	9,396.00		
								SA	220.00		
								NET+SPEC	9,616.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								NET	8,904.00		
								TIF			
								SA	220.00		
								GAA			
								COST			
								RCPT TOT	9,124.00	PEN	160.44
										INT	
								BAL DUE	492.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-402-0105	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	990.00	
TXP#:0001689		PLAT: 0402 LOT: BLOCK:				EMV 72,500	N-HM NET	990.00	
BELTRAND, JAMES W		STEAMBOAT SHORES				TMV 64,400	SA 99891	40.00	
HC 78 BOX 574		LOT 1 BLK 1				RMV 64,400	NET+SPEC	1,030.00	
WALKER MN 56484		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,127			
						PAYMENTS			
						27 5/15/97	01 99891	20.00	
							TC	495.00	
							RCPT TOT	515.00	
						557 10/15/97	TC	495.00	
							01 99891	20.00	
							RCPT TOT	515.00	
20-402-0110	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	300.00	
TXP#:0024641		PLAT: 0402 LOT: BLOCK:				EMV 24,200	N-HM NET	300.00	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 19,500			
4141 STINSON BLVD NE		LOT 2 BLK 1				RMV 19,500			
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 341			
						PAYMENTS			
						35 5/06/97	TC	300.00	
20-402-0115	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	230.00	
TXP#:0024641		PLAT: 0402 LOT: BLOCK:				EMV 15,100	N-HM NET	230.00	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 14,900			
4141 STINSON BLVD NE		LOT 3 BLK 1				RMV 14,900			
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 251			
						PAYMENTS			
						36 5/06/97	TC	230.00	
20-402-0120	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	218.00	
TXP#:0024641		PLAT: 0402 LOT: BLOCK:				EMV 14,300	N-HM NET	218.00	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 14,200			
4141 STINSON BLVD NE		LOT 4 BLK 1				RMV 14,200			
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 249			
						PAYMENTS			
						37 5/06/97	TC	218.00	
20-402-0125	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	204.00	
TXP#:0024641		PLAT: 0402 LOT: BLOCK:				EMV 13,500	N-HM NET	204.00	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 13,300			
4141 STINSON BLVD NE		LOT 5 BLK 1				RMV 13,300			
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 235			
						PAYMENTS			
						38 5/06/97	TC	204.00	
20-402-0130	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	180.00	
TXP#:0024641		PLAT: 0402 LOT: BLOCK:				EMV 11,800	N-HM NET	180.00	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 11,700			
4141 STINSON BLVD NE		LOT 6 BLK 1				RMV 11,700			
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 205			
						PAYMENTS			
						39 5/06/97	TC	180.00	
20-402-0140	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	998.00	PTR 998.00
TXP#:0003638		PLAT: 0402 LOT: BLOCK:				EMV 110,400	HSTD NET	998.00	
CARR, PATRICK H, JR		STEAMBOAT SHORES				TMV 92,900	SA 99891	60.00	
5210 VILLA WAY APT 343		LOTS 7 THRU 10, BLK 1				RMV 92,900	NET+SPEC	1,058.00	
EDINA MN 55436 2149		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,138			
						PAYMENTS			
						18 5/20/97	01 99891	30.00	
							TC	499.00	
							RCPT TOT	529.00	
						548 10/06/97	TC	499.00	
							01 99891	30.00	
							RCPT TOT	529.00	

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20-402-0155	RE	020-0113-00-00-00-00	000	000	000	201/000/000 3	TC	TAX	560.00
TXP#:0017847		PLAT: 0402 LOT:	BLOCK:			EMV 70,400	TC	HSTD NET	560.00
PAULSON, DENNIS B & CHERYL D		STEAMBOAT SHORES				TMV 63,900	01	99891	60.00
RR2 BOX 108F		LOT 11 BLK 1				RMV 63,900	NET+SPEC		620.00
BACKUS, MN 56435		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 639			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						9 5/15/97	01	99891	30.00
							TC		280.00
							RCPT TOT		310.00
						105 4/23/97	01	99891	30.00
							TC		280.00
							RCPT TOT		310.00
20-402-0160	RE	020-0113-00-00-00-00	000	000	000	151/201/000 0	TC	TAX	1,620.00
TXP#:0003500		PLAT: 0402 LOT:	BLOCK:			EMV 92,800	TC	N-HM NET	1,620.00
CARLSON, ELIZABETH G		STEAMBOAT SHORES				TMV 91,200	SA	99891	40.00
1113 W 18TH ST		LOT 12 BLK 1				RMV 91,200	NET+SPEC		1,660.00
WILLMAR, MN 56201		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,847			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						35 4/16/97	01	99891	20.00
							TC		810.00
							RCPT TOT		830.00
						111 9/12/97	TC		810.00
							01	99891	20.00
							RCPT TOT		830.00
20-402-0165	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC	TAX	680.00
TXP#:0024374		PLAT: 0402 LOT:	BLOCK:			EMV 44,600	TC	N-HM NET	680.00
VUREL, FLOYD G		STEAMBOAT SHORES				TMV 44,300	SA	99891	40.00
3330 BUNKER LK BLVD		LOT 13 BLK 1				RMV 44,300	NET+SPEC		720.00
HAM LAKE, MN 55304		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 775			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						16 5/19/97	01	99891	20.00
							TC		340.00
							RCPT TOT		360.00
						530 10/07/97	TC		340.00
							01	99891	20.00
							RCPT TOT		360.00
20-402-0170	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC	TAX	3,974.00
TXP#:0039914		PLAT: 0402 LOT:	BLOCK:			EMV 202,700	TC	N-HM NET	3,974.00
HOVE, TINA M		STEAMBOAT SHORES				TMV 202,700	SA	99891	40.00
15130 EAGLE CREEK AVE		LOT 14 BLK 1				RMV 202,700	NET+SPEC		4,014.00
PRIOR LAKE MN 55372		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 4,528			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						6 4/09/97	01	99891	20.00
							TC		1,987.00
							RCPT TOT		2,007.00
						515 10/07/97	TC		1,987.00
							01	99891	20.00
							RCPT TOT		2,007.00
20-402-0210	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC	TAX	30.00
TXP#:0024641		PLAT: 0402 LOT:	BLOCK:			EMV 2,000	TC	N-HM NET	30.00
WARGO, EDITH P		STEAMBOAT SHORES				TMV 2,000			
4141 STINSON BLVD NE		LOT 1 BLK 2				RMV 2,000			
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 35			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						51 5/06/97	TC		30.00

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-402-0220 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 PLAT: 0402 LOT: STEAMBOAT SHORES LOT 2 BLK 2 SECT:28 TWP:143.0 RG:31 BLOCK: ACRES:	000	000	000	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 52 5/06/97 TC 22.00	
20-402-0230 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 PLAT: 0402 LOT: STEAMBOAT SHORES LOT 3 BLK 2 SECT:28 TWP:143.0 RG:31 BLOCK: ACRES:	000	000	000	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 53 5/06/97 TC 22.00	
20-402-0240 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 PLAT: 0402 LOT: STEAMBOAT SHORES LOT 4 BLK 2 SECT:28 TWP:143.0 RG:31 BLOCK: ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35	TC TAX 30.00 N-HM NET 30.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 54 5/06/97 TC 30.00	
20-402-0250 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 PLAT: 0402 LOT: STEAMBOAT SHORES LOT 5 BLK 2 SECT:28 TWP:143.0 RG:31 BLOCK: ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35	TC TAX 30.00 N-HM NET 30.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 55 5/06/97 TC 30.00	
20-402-0305 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 PLAT: 0402 LOT: STEAMBOAT SHORES LOT 1 BLK 3 SECT:28 TWP:143.0 RG:31 BLOCK: ACRES:	000	000	000	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 50 5/06/97 TC 22.00	
20-402-0310 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 PLAT: 0402 LOT: STEAMBOAT SHORES LOT 2 BLK 3 SECT:28 TWP:143.0 RG:31 BLOCK: ACRES:	000	000	000	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 49 5/06/97 TC 22.00	
20-402-0315 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 PLAT: 0402 LOT: STEAMBOAT SHORES LOT 3 BLK 3 SECT:28 TWP:143.0 RG:31 BLOCK: ACRES:	000	000	000	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 48 5/06/97 TC 22.00	
20-402-0320 TXP#:0009783 HEREID, CLIFTON HC 75, BOX 977 HACKENSACK, MN 56452	RE	020-0113-00-00-00-00 PLAT: 0402 LOT: STEAMBOAT SHORES LOT 4 BLK 3 SECT:28 TWP:143.0 RG:31 BLOCK: ACRES:	000	000	000	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 23 5/19/97 TC 22.00	

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20-402-0325 TXP#:0000811 ANDERSON, WILLIAM L 718 N SAGEBRUSH CT WICHITA, KS 67230	RE	020-0113-00-00-00-00 000 000 PLAT: 0402 LOT: BLOCK: STEAMBOAT SHORES LOT 5 BLK 3 SECT:28 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 24 5/20/97 TC 22.00	
20-402-0330 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 000 000 PLAT: 0402 LOT: BLOCK: STEAMBOAT SHORES LOT 6 BLK 3 SECT:28 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 47 5/06/97 TC 22.00	
20-402-0335 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 000 000 PLAT: 0402 LOT: BLOCK: STEAMBOAT SHORES LOT 7 BLK 3 SECT:28 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 46 5/06/97 TC 22.00	
20-402-0340 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 000 000 PLAT: 0402 LOT: BLOCK: STEAMBOAT SHORES LOT 8 BLK 3 SECT:28 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 45 5/06/97 TC 22.00	
20-402-0345 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 000 000 PLAT: 0402 LOT: BLOCK: STEAMBOAT SHORES LOT 9 BLK 3 SECT:28 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26	TC TAX 22.00 N-HM NET 22.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 44 5/06/97 TC 22.00	
20-402-0350 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 000 000 PLAT: 0402 LOT: BLOCK: STEAMBOAT SHORES LOT 10 BLK 3 SECT:28 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 2,000 TMV 1,900 RMV 1,900 NTC 33	TC TAX 28.00 N-HM NET 28.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 43 5/06/97 TC 28.00	
20-402-0355 TXP#:0003638 CARR, PATRICK H, JR 5210 VILLA WAY APT 343 EDINA MN 55436 2149	RE	020-0113-00-00-00-00 000 000 PLAT: 0402 LOT: BLOCK: STEAMBOAT SHORES LOT 11 BLK 3 SECT:28 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35	TC TAX 30.00 N-HM NET 30.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 17 5/20/97 TC 30.00	
20-402-0360 TXP#:0024641 WARGO, EDITH P 4141 STINSON BLVD NE MINNEAPOLIS, MN 55421	RE	020-0113-00-00-00-00 000 000 PLAT: 0402 LOT: BLOCK: STEAMBOAT SHORES LOT 12 BLK 3 SECT:28 TWP:143.0 RG:31 ACRES:	000			151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35	TC TAX 30.00 N-HM NET 30.00 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 42 5/06/97 TC 30.00	

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20-402-0365	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	30.00	
TXP#:0024641		PLAT: 0402 LOT: BLOCK:				EMV 2,000	N-HM NET	30.00	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 2,000			
4141 STINSON BLVD NE		LOT 13 BLK 3				RMV 2,000			
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 35			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						41 5/06/97	TC	30.00	
20-402-0370	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	30.00	
TXP#:0024641		PLAT: 0402 LOT: BLOCK:				EMV 2,000	N-HM NET	30.00	
WARGO, EDITH P		STEAMBOAT SHORES				TMV 2,000			
4141 STINSON BLVD NE		LOT 14 BLK 3				RMV 2,000			
MINNEAPOLIS, MN 55421		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 35			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						40 5/06/97	TC	30.00	
PLAT TOTALS						EMV 704,800	TC TAX	10,434.00	PTR 998.00
						DFRV	FD TAX		
						TMV 665,400	MKT TAX		
						RMV 665,400	RMV TAX		
						NTC 11,907	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EH CR		
							NET 10,434.00		
		ACRES					SA 280.00		
							NET+SPEC 10,714.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
							NET 10,434.00		
							TIF		
							SA 280.00		
							GAA		
							COST		
							RCPT TOT 10,714.00		PEN
									INT
							BAL DUE		

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20-405-0110	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	336.00		
TXP#:0032797		PLAT: 0405 LOT: BLOCK:				EMV 26,800	N-HM NET	336.00		
JEPPESEN, MICHAEL & SHIRLEY		NORTH STAR, FIRST ADDN				TMV 21,900	SA 99891	40.00		
8968 CO RD 6 NW		LOT 1 BLK 1				RMV 21,900	NET+SPEC	376.00		
GARFIELD, MN 56332		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 383				
GERITZ, CAMERON						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						623 12/29/97	TC	336.00	P&I	26.88
							01 99891	40.00	P&I	3.20
							RCPT TOT	376.00	PEN	30.08
20-405-0120	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	458.00		
TXP#:0014776		PLAT: 0405 LOT: BLOCK:				EMV 29,800	N-HM NET	458.00		
MATHIEU, MICHAEL J & BARBARA		NORTH STAR, FIRST ADDN				TMV 29,800	SA 99891	40.00		
1267 WILDMARK DR		LOT 2 BLK 1				RMV 29,800	NET+SPEC	498.00		
EAGAN, MN 55123		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 522				
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						29 5/09/97	01 99891	20.00		
							TC	229.00		
							RCPT TOT	249.00		
						518 10/14/97	TC	229.00		
							01 99891	20.00		
							RCPT TOT	249.00		
20-405-0130	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	292.00	PTR	292.00
TXP#:0037784		PLAT: 0405 LOT: BLOCK:				EMV 41,200	HSTD NET	292.00		
BATES, CAROL J & DAN		NORTH STAR, FIRST ADDN				TMV 33,300	SA 99891	60.00		
VORDERBRUGGEN		LOT 3 BLK 1				RMV 33,300	NET+SPEC	352.00		
PO BOX 671		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 333				
WALKER MN 56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						8 5/19/97	01 99891	30.00		
							TC	146.00		
							RCPT TOT	176.00		
						505 10/15/97	TC	146.00		
							01 99891	30.00		
							RCPT TOT	176.00		
20-405-0140	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	824.00	PTR	824.00
TXP#:0041373		PLAT: 0405 LOT: BLOCK:				EMV 90,800	HSTD NET	824.00		
BENTFIELD, WM J & LYNN D, UN		NORTH STAR, FIRST ADDN				TMV 83,000	SA 9997R	60.00		
BENTFIELD, BRUCE A, UND 1/2		LOT 4 BLK 1, NORTH STAR, FIRST ADDN & S 25				RMV 83,000	NET+SPEC	884.00		
PO BOX 761		FT OF N 600.15 FT OF S 1000 FT OF GOV LOT				NTC 940				
WALKER MN 56484		2, SEC 28-143-31				- - - - - - - - - - PAYMENTS - - - - - - - - - -				
		SECT:28 TWP:143.0 RG:31 ACRES:				25 5/12/97	01 9997R	30.00		
							TC	412.00		
							RCPT TOT	442.00		
						514 10/31/97	TC	412.00	P&I	8.24
							01 9997R	30.00	P&I	.60
							RCPT TOT	442.00	PEN	8.84

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME / PROPERTY DESCRIPTION	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
PLAT TOTALS						EMV 188,500	TC TAX	1,910.00	PTR	1,116.00
						DFRV	FD TAX			
						TMV 168,000	MKT TAX			
						RMV 168,000	RMV TAX			
						NTC 2,178	PL TAX			
							TIF TAX			
							TG TAX			
							APA TAX			
							AFY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							DIS CR			
							EH CR			
							NET	1,910.00		
ACRES							SA	200.00		
							NET+SPEC	2,110.00		
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	1,910.00		
							TIF			
							SA	200.00		
							GAA			
							COST			
							RCPT TOT	2,110.00	PEN	38.92
									INT	
							BAL DUE			

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-408-0310	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,050.00	PTR 1,050.00
TXP#:0032848		PLAT: 0408 LOT: BLOCK:				EMV 95,800	HSTD NET	1,050.00	
SPEER, JAMES A		LONGBOW				TMV 95,800	SA 99891	60.00	
HCR 73, BOX 2021		LOT 1 BLK 3				RMV 95,800	NET+SPEC	1,110.00	
WALKER, MN 56484		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,196			
							PAYMENTS		
						39 5/12/97	01 99891	30.00	
							TC	525.00	
							RCPT TOT	555.00	
						548 10/14/97	TC	525.00	
							01 99891	30.00	
							RCPT TOT	555.00	
20-408-0320	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,620.00	
TXP#:0014466		PLAT: 0408 LOT: BLOCK:				EMV 95,400	N-HM NET	1,620.00	
MALLORY, WILLIAM H		LONGBOW				TMV 95,400	SA 99891	40.00	
PO BOX 118		LOT 2 BLK 3				RMV 95,400	NET+SPEC	1,660.00	
710 N BROADWAY ST		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,845			
LEROY, MN 55951							PAYMENTS		
						30 5/20/97	01 99891	20.00	
							TC	810.00	
							RCPT TOT	830.00	
						511 10/16/97	TC	810.00	
							01 99891	20.00	
							RCPT TOT	830.00	
20-408-0330	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,230.00	PTR 1,230.00
TXP#:0031786		PLAT: 0408 LOT: BLOCK:				EMV 106,100	HSTD NET	1,230.00	
TIETZ, PHILIP J & ROSEMARY E		LONGBOW				TMV 106,100	SA 99891	60.00	
HCR 73, BOX 2023		LOT 3, BLK 3 & LOT 3, BLK 4, LONGBOW				RMV 106,100	NET+SPEC	1,290.00	
WALKER, MN 56484		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 1,402			
							PAYMENTS		
						17 5/14/97	01 99891	30.00	
							TC	615.00	
							RCPT TOT	645.00	
						500 10/15/97	TC	615.00	
							01 99891	30.00	
							RCPT TOT	645.00	
20-408-0410	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	62.00	PTR 62.00
TXP#:0032848		PLAT: 0408 LOT: BLOCK:				EMV 3,500	HSTD NET	62.00	
SPEER, JAMES A		LONGBOW				TMV 3,500			
HCR 73, BOX 2021		LOT 1 BLK 4				RMV 3,500			
WALKER, MN 56484		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 70			
							PAYMENTS		
						38 5/12/97	TC	31.00	
						549 10/14/97	TC	31.00	
20-408-0420	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	54.00	
TXP#:0014466		PLAT: 0408 LOT: BLOCK:				EMV 3,500	N-HM NET	54.00	
MALLORY, WILLIAM H		LONGBOW				TMV 3,500			
PO BOX 118		LOT 2 BLK 4				RMV 3,500			
710 N BROADWAY ST		SECT:28 TWP:143.0 RG:31 ACRES:				NTC 61			
LEROY, MN 55951							PAYMENTS		
						31 5/20/97	TC	27.00	
						510 10/16/97	TC	27.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
PROPERTY DESCRIPTION											
PLAT TOTALS						EMV	304,300	TC TAX	4,016.00	PTR	2,342.00
						DFRV		FD TAX			
						TMV	304,300	MKT TAX			
						RMV	304,300	RMV TAX			
						NTC	4,574	PL TAX			
								TIF TAX			
								TG TAX			
								APA TAX			
								APY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EH CR			
								NET	4,016.00		
						ACRES		SA	160.00		
								NET+SPEC	4,176.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	4,016.00		
								TIF			
								SA	160.00		
								GAA			
								COST			
								RCPT TOT	4,176.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-410-0020 TXP#:0026377 R & M DEVELOPMENT, INC C/O CONNIE ROBERG ZIMMERMAN 10232 ZANE AVE NO BROOKLYN PARK MN 55443	RE	020-0113-00-00-00-00 000 000 PLAT: 0410 LOT: BLOCK: VACATED LONGBOW & VACATED 1ST ADDN TRACT B PT OF VACATED LONGBOW SECT:28 TWP:143.0 RG:31 ACRES:		000		151/000/000 0 EMV 39,300 TMV 29,800 RMV 29,800 NTC 522 - - - - - - - - - - PAYMENTS - - - - - - - - - - 45 5/20/97 TC 229.00 521 10/15/97 TC 229.00	TC TAX 458.00 N-HM NET 458.00	
20-410-0030 TXP#:0026377 R & M DEVELOPMENT, INC C/O CONNIE ROBERG ZIMMERMAN 10232 ZANE AVE NO BROOKLYN PARK MN 55443	RE	020-0113-00-00-00-00 000 000 PLAT: 0410 LOT: BLOCK: VACATED LONGBOW & VACATED 1ST ADDN TRACT C PT OF VACATED LONGBOW SECT:28 TWP:143.0 RG:31 ACRES:		000		151/000/000 0 EMV 39,300 TMV 29,800 RMV 29,800 NTC 522 - - - - - - - - - - PAYMENTS - - - - - - - - - - 44 5/20/97 TC 229.00 522 10/15/97 TC 229.00	TC TAX 458.00 N-HM NET 458.00	
20-410-0040 TXP#:0026377 R & M DEVELOPMENT, INC C/O CONNIE ROBERG ZIMMERMAN 10232 ZANE AVE NO BROOKLYN PARK MN 55443	RE	020-0113-00-00-00-00 000 000 PLAT: 0410 LOT: BLOCK: VACATED LONGBOW & VACATED 1ST ADDN TRACT D PT OF VACATED LONGBOW & VACATED 1ST ADDN TO LONGBOW SECT:28 TWP:143.0 RG:31 ACRES:		000		151/000/000 0 EMV 79,700 TMV 50,000 RMV 50,000 NTC 875 - - - - - - - - - - PAYMENTS - - - - - - - - - - 43 5/20/97 TC 384.00 523 10/15/97 TC 384.00	TC TAX 768.00 N-HM NET 768.00	
PLAT TOTALS						EMV 158,300 DFRV TMV 109,600 RMV 109,600 NTC 1,919 ACRES - - - - - - - - - - PAYMENTS - - - - - - - - - - NET TIF SA GAA COST RCPT TOT BAL DUE	TC TAX 1,684.00 FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EH CR NET 1,684.00 SA NET+SPEC 1,684.00 NET 1,684.00 TIF SA GAA COST RCPT TOT 1,684.00 BAL DUE	PTR PEN INT

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-414-0010	RE	020-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,178.00	PTR 2,178.00
TXP#:0026779		PLAT: 0414 LOT: BLOCK:				EMV 141,900	HSTD NET	2,178.00	
DAHL, DALE C & MARY JO		OAKDALE GROVE				TMV 122,200	SA 99891	60.00	
HC 72 BOX 85		LOT 1				RMV 122,200	NET+SPEC	2,238.00	
CASS LAKE MN 56633		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 1,724			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						23 5/16/97	01 99891	30.00	
							TC	1,089.00	
							RCPT TOT	1,119.00	
						557 10/15/97	TC	1,089.00	
							01 99891	30.00	
							RCPT TOT	1,119.00	
20-414-0020	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,352.00	
TXP#:0003042		PLAT: 0414 LOT: BLOCK:				EMV 72,300	N-HM NET	1,352.00	
BRYAN, HELEN		OAKDALE GROVE				TMV 61,200	SA 99891	40.00	
1005 HILLCREST		LOT 2				RMV 61,200	NET+SPEC	1,392.00	
LAPURTE CITY, IA 50651		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 1,071			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						23 3/28/97	01 99891	20.00	
							TC	676.00	
							RCPT TOT	696.00	
						119 8/01/97	TC	676.00	
							01 99891	20.00	
							RCPT TOT	696.00	
20-414-0030	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	802.00	
TXP#:0012883		PLAT: 0414 LOT: BLOCK:				EMV 43,800	N-HM NET	802.00	
KUBOY, EDWARD		OAKDALE GROVE				TMV 36,300	SA 99891	40.00	
14 EAST ROAD		LOT 3				RMV 36,300	NET+SPEC	842.00	
CIRCLE PINES, MN 55014		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 635			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						44 4/24/97	01 99891	40.00	
							TC	802.00	
							RCPT TOT	842.00	
20-414-0040	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,082.00	
TXP#:0025708		PLAT: 0414 LOT: BLOCK:				EMV 97,200	N-HM NET	2,082.00	
WOLCOTT, LEONORA		OAKDALE GROVE				TMV 87,500	SA 99891	40.00	
HC 72, BOX 83		LOT 4				RMV 87,500	NET+SPEC	2,122.00	
CASS LAKE, MN 56633		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 1,648			
WOLCOTT, LENORA, ETAL							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						16 5/16/97	01 99891	20.00	
							TC	1,041.00	
							RCPT TOT	1,061.00	
						509 10/13/97	TC	1,041.00	
							01 99891	20.00	
							RCPT TOT	1,061.00	
20-414-0050	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,816.00	
TXP#:0013647		PLAT: 0414 LOT: BLOCK:				EMV 90,800	N-HM NET	1,816.00	
LERUM, GALEN C & GLADYS		OAKDALE GROVE				TMV 79,100	SA 99891	40.00	
403 SHERIDAN		LOT 5				RMV 79,100	NET+SPEC	1,856.00	
CROOKSTON, MN 56716		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 1,438			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						47 5/05/97	01 99891	40.00	
							TC	1,816.00	
							RCPT TOT	1,856.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-414-0061 TXP#:0013648 LERUM, GARY C 313 107TH AVE NE BLAINE, MN 55434	RE	020-0115-00-00-00-00 000 000 PLAT: 0414 LOT: BLOCK: OAKDALE GROVE N100 FT OF LOT 6 SECT:26 TWP:143.0 RG:31 ACRES:		000		151/000/000 0 EMV 48,200 TMV 48,200 RMV 48,200 NTC 844	TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 38 5/16/97 01 99891 TC RCPT TOT 509 10/16/97 TC 01 99891 RCPT TOT	1,066.00 1,066.00 40.00 1,106.00 20.00 533.00 553.00 533.00 20.00 553.00	
20-414-0070 TXP#:0001433 BARTSCH, DONALD L & MAVIS A HCR 72, BOX 79 CASS LAKE, MN 56633 BARTSCH, GREGORY B & JAN M	RE	020-0115-00-00-00-00 000 000 PLAT: 0414 LOT: BLOCK: OAKDALE GROVE LOT 6 EXC N 100 FT THRF & LOT 7, OAKDALE GROVE SECT:26 TWP:143.0 RG:31 ACRES: 2.20		000		201/000/000 1 EMV 97,000 TMV 94,600 RMV 94,600 NTC 1,172	TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS 42 5/13/97 01 99891 TC RCPT TOT 502 10/14/97 TC 01 99891 RCPT TOT	1,480.00 1,480.00 60.00 1,540.00 30.00 740.00 770.00 740.00 30.00 770.00	PTR 1,480.00
20-414-0081 TXP#:0034367 ROBERTS, MICHAEL H & HEGSTRAND, MICHAEL J HCR 72 BOX 80 CASS LAKE, MN 56633	RE	020-0115-00-00-00-00 000 000 PLAT: 0414 LOT: BLOCK: OAKDALE GROVE N75' OF LOT 8 SECT:26 TWP:143.0 RG:31 ACRES: 1.35		082		201/000/000 1 .50 EMV 93,400 TMV 81,400 RMV 81,400 NTC 1,390	TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS 62 4/29/97 01 99891 TC RCPT TOT 504 10/01/97 TC 01 99891 RCPT TOT	1,756.00 1,756.00 60.00 1,816.00 30.00 878.00 908.00 878.00 30.00 908.00	PTR 1,756.00
20-414-0082 TXP#:0020762 SCHRANK, DIANE MARIE HCR 72, BOX 74 CASS LAKE, MN 56633	RE	020-0115-00-00-00-00 000 000 PLAT: 0414 LOT: BLOCK: OAKDALE GROVE LOT 8 LESS N75' SECT:26 TWP:143.0 RG:31 ACRES:		000		201/000/000 1 EMV 106,000 TMV 105,600 RMV 105,600 NTC 1,392	TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS 35 5/19/97 01 99891 TC RCPT TOT 509 10/14/97 TC 01 99891 RCPT TOT	1,758.00 1,758.00 60.00 1,818.00 30.00 879.00 909.00 879.00 30.00 909.00	PTR 1,758.00
20-414-1000 TXP#:0018891 QUENTIN ROAD BIBLE BAPTIST CHURCH 60 QUENTIN ROAD HAWTHORN WOODS, IL 60047	RE	020-0115-00-00-00-00 000 000 PLAT: 0414 LOT: BLOCK: OAKDALE GROVE OUTLOT A SECT:26 TWP:143.0 RG:31 ACRES: 1.73		000		232/000/000 0 EMV 1,800 TMV 1,800 RMV 1,800 NTC 41	TC TAX N-HM NET PAYMENTS 6 5/13/97 TC 512 10/27/97 TC	52.00 52.00 26.00 26.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
20-414-2000	RE	020-0115-00-00-00-00	000	000	000	232/000/000 0		TC TAX	60.00		
TXP#:0018891		PLAT: 0414 LOT: BLOCK:				EMV 2,100		N-HM NET	60.00		
QUENTIN ROAD BIBLE BAPTIST		OAKDALE GROVE				TMV 2,100					
CHURCH		OUTLOT B				RMV 2,100					
60 QUENTIN ROAD		SECT:26 TWP:143.0 RG:31 ACRES: 3.78				NTC 48					
HAWTHORN WOODS, IL 60047						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
						7 5/13/97		TC	30.00		
						513 10/27/97		TC	30.00		
PLAT TOTALS						EMV 794,500		TC TAX	14,402.00	PTR	7,172.00
						DFRV		FD TAX			
						TMV 720,000		MKT TAX			
						RMV 720,000		RMV TAX			
						NTC 11,403		PL TAX			
								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EH CR			
								NET	14,402.00		
		ACRES 9.06						SA	440.00		
								NET+SPEC	14,842.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
								NET	14,402.00		
								TIF			
								SA	440.00		
								GAA			
								COST			
								RCPT TOT	14,842.00	PEN	
										INT	
								BAL DUE			

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-417-0010	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,066.00	
TXP#:0039774		PLAT: 0417 LOT: BLOCK:				EMV 54,300	N-HM NET	1,066.00	
ANDERSON, BEVERLY & DALE R		BLUEBIRD POINT				TMV 48,200	SA 99891	40.00	
2325 - 244TH ST		LOT 1				RMV 48,200	NET+SPEC	1,106.00	
VENTURA IA 50482		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 844			
						PAYMENTS			
						14 3/28/97	01 99891	20.00	
							TC	533.00	
							RCPT TOT	553.00	
						119 9/24/97	TC	533.00	
							01 99891	20.00	
							RCPT TOT	553.00	
20-417-0020	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,500.00	
TXP#:0030177		PLAT: 0417 LOT: BLOCK:				EMV 79,600	N-HM NET	1,500.00	
BRUNS, ROBERT D & SHARON A		BLUEBIRD POINT				TMV 67,900	SA 99891	40.00	
14851 SUNFISH LAKE BLVD		LOT 2 & NLY 1/2 OF LOT 3				RMV 67,900	NET+SPEC	1,540.00	
RAMSEY, MN 55303		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 1,188			
BRUNS, EMMA JEAN						PAYMENTS			
						33 5/15/97	01 99891	20.00	
							TC	750.00	
							RCPT TOT	770.00	
						552 10/13/97	TC	750.00	
							01 99891	20.00	
							RCPT TOT	770.00	
20-417-0040	RE	020-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	582.00	PTR 582.00
TXP#:0014783		PLAT: 0417 LOT: BLOCK:				EMV 46,000	HSTD NET	582.00	
MATSON, JAMES L		BLUEBIRD POINT				TMV 46,000	SA 99891	60.00	
HC 72 BOX 71		LOT 4 & SLY 1/2 OF LOT 3				RMV 46,000	NET+SPEC	642.00	
CASS LAKE MN 56633		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 460			
						PAYMENTS			
						7 5/05/97	01 99891	60.00	
							TC	582.00	
							RCPT TOT	642.00	
20-417-0050	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,264.00	
TXP#:0012238		PLAT: 0417 LOT: BLOCK:				EMV 58,600	N-HM NET	1,264.00	
KIRTZ, ANITA		BLUEBIRD POINT				TMV 57,200	SA 99891	40.00	
803 15TH ST NE		LOT 5				RMV 57,200	NET+SPEC	1,304.00	
AUSTIN, MN 55912		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 1,001			
KIRTZ, MICHAEL						PAYMENTS			
						24 5/05/97	01 99891	40.00	
							TC	1,264.00	
							RCPT TOT	1,304.00	
20-417-0061	RE	020-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,082.00	PTR 1,082.00
TXP#:0001203		PLAT: 0417 LOT: BLOCK:				EMV 82,500	HSTD NET	1,082.00	
BAKKER, CORNELIUS, JR & A M		BLUEBIRD POINT				TMV 78,800	SA 99891	60.00	
1943 ALTONS TRAIL		LOT 6 & PT OF LOT 7				RMV 78,800	NET+SPEC	1,142.00	
GREENVILLE NC 27834		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 956			
						PAYMENTS			
						5 5/02/97	01 99891	30.00	
							TC	541.00	
							RCPT TOT	571.00	
						511 10/22/97	TC	541.00	
							01 99891	30.00	
							RCPT TOT	571.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
20-417-0080	RE	020-0115-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,364.00	
TXP#:0006048		PLAT: 0417 LOT: BLOCK:				EMV 61,700		N-HM NET	1,364.00	
ELLINGSON, B H		BLUEBIRD POINT				TMV 61,700		SA 99891	40.00	
1351 NASHWAY RD		LOTS 8, 9 & PT OF LOT 7, BLUEBIRD POINT				RMV 61,700		NET+SPEC	1,404.00	
NISSWA MN 56468		SECT:26 TWP:143.0 RG:31 ACRES:				NTC 1,080				
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
							10 4/01/97	01 99891	40.00	
								TC	1,364.00	
								RCPT TOT	1,404.00	
PLAT TOTALS						EMV 382,700		TC TAX	6,858.00	PTR 1,664.00
						DFRV		FD TAX		
						TMV 359,800		MKT TAX		
						RMV 359,800		RMV TAX		
						NTC 5,429		PL TAX		
								TIF TAX		
								TG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								EM CR		
								NET	6,858.00	
		ACRES						SA	280.00	
								NET+SPEC	7,138.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								NET	6,858.00	
								TIF		
								SA	280.00	
								GAA		
								COST		
								RCPT TOT	7,138.00	PEN
										INT
								BAL DUE		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / TIF DIST. / ESCR# / EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
20-418-0105 TXP#:0003533 CARLSON, KENNETH F & SIGNE 2404 8TH AVE SW AUSTIN MN 55912	RE	020-0115-00-00-00-00 000 000 000 PLAT: 0418 LOT: BLOCK: 1ST ADDN TO BLUEBIRD POINT LOT 1 BLK 1 SECT:26 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 1,500 TMV 1,200 RMV 1,200 NTC 21 - - - - - - - - - - PAYMENTS - - - - - - - - - - 40 5/05/97	TC TAX 26.00 N-HM NET 26.00 TC 26.00	
20-418-0120 TXP#:0021323 SHELDON, JOHN & MILDRED, TRUST AGREEMENT OF 1992 6803 N 68TH PLAZA # 608 OMAHA, NE 68134 2140	RE	020-0115-00-00-00-00 000 000 000 PLAT: 0418 LOT: BLOCK: 1ST ADDN TO BLUEBIRD POINT LOT 4 BLK 1 SECT:26 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26 - - - - - - - - - - PAYMENTS - - - - - - - - - - 41 4/28/97	TC TAX 32.00 N-HM NET 32.00 TC 32.00	
20-418-0130 TXP#:0006048 ELLINGSON, B H 1351 NASHWAY RD NISSWA MN 56468	RE	020-0115-00-00-00-00 000 000 000 PLAT: 0418 LOT: BLOCK: 1ST ADDN TO BLUEBIRD POINT LOTS 6 THRU 10, BLK 1, 1ST ADDN TO BLUE- BIRD POINT SECT:26 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 5,000 TMV 4,400 RMV 4,400 NTC 77 - - - - - - - - - - PAYMENTS - - - - - - - - - - 8 4/01/97	TC TAX 98.00 N-HM NET 98.00 TC 98.00	
20-418-0155 TXP#:0018562 PIZARRO, REMI L & MARGARET B 1705 JAMES AVE S MINNEAPOLIS, MN 55403	RE	020-0115-00-00-00-00 000 000 000 PLAT: 0418 LOT: BLOCK: 1ST ADDN TO BLUEBIRD POINT LOT 11 BLK 1 SECT:26 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 12,900 TMV 12,000 RMV 12,000 NTC 210 - - - - - - - - - - PAYMENTS - - - - - - - - - - 10 5/13/97 506 10/16/97	TC TAX 266.00 N-HM NET 266.00 SA 99891 40.00 NET+SPEC 306.00 01 99891 20.00 TC 133.00 RCPT TOT 153.00 TC 133.00 01 99891 20.00 RCPT TOT 153.00	
20-418-0160 TXP#:0010266 HULSAPPLE, LARRY U 4817 W 114TH ST BLOOMINGTON, MN 55437	RE	020-0115-00-00-00-00 000 000 000 PLAT: 0418 LOT: BLOCK: 1ST ADDN TO BLUEBIRD POINT LOT 12 BLK 1 SECT:26 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 9,200 TMV 9,200 RMV 9,200 NTC 161 - - - - - - - - - - PAYMENTS - - - - - - - - - - 24 5/09/97 508 10/14/97	TC TAX 204.00 N-HM NET 204.00 SA 99891 40.00 NET+SPEC 244.00 01 99891 20.00 TC 102.00 RCPT TOT 122.00 TC 102.00 01 99891 20.00 RCPT TOT 122.00	
20-418-0165 TXP#:0039774 ANDERSON, BEVERLY & DALE R 2325 - 244TH ST VENTURA IA 50482	RE	020-0115-00-00-00-00 000 000 000 PLAT: 0418 LOT: BLOCK: 1ST ADDN TO BLUEBIRD POINT LOT 13 BLK 1 SECT:26 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26 - - - - - - - - - - PAYMENTS - - - - - - - - - - 15 3/28/97	TC TAX 32.00 N-HM NET 32.00 TC 32.00	
20-418-0170 TXP#:0014783 MATSON, JAMES L HC 72 BOX 71 CASS LAKE MN 56633	RE	020-0115-00-00-00-00 000 000 000 PLAT: 0418 LOT: BLOCK: 1ST ADDN TO BLUEBIRD POINT LOT 14 BLK 1 SECT:26 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 26 - - - - - - - - - - PAYMENTS - - - - - - - - - - 6 5/05/97	TC TAX 32.00 N-HM NET 32.00 TC 32.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
20-418-0175	RE	020-0115-00-00-00-00	000	000	000	201/000/000	1	TC TAX		38.00	PTR 38.00
TXP#:0001203		PLAT: 0418 LOT: BLOCK:				EMV	1,500	HSTD NET		38.00	
BAKKER, CORNELIUS, JR & A M		1ST ADDN TO BLUEBIRD POINT				TMV	1,500				
1943 ALTONS TRAIL		LOT 15 BLK 1				RMV	1,500				
GREENVILLE NC 27834		SECT:26 TWP:143.0 RG:31 ACRES:				NTC	30				
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								6 5/02/97	TC	38.00	
PLAT TOTALS						EMV	34,600	TC TAX		728.00	PTR 38.00
						OFRV		FD TAX			
						TMV	32,800	MKT TAX			
						RMV	32,800	KMV TAX			
						NTC	577	PL TAX			
								TIF TAX			
								IG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EH CR			
								NET		728.00	
		ACRES						SA		80.00	
								NET+SPEC		808.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								NET		728.00	
								TIF			
								SA		80.00	
								GAA			
								CUST			
								RCPT TOT		808.00	PEN
											INT
								BAL DUE			

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-420-0105 PROPER, GREG P & JULIANE R PO BOX 192 WALKER, MN 56484	RE TXP#:0018829	020-0113-00-00-00-00 PLAT: 0420 LOT: AIRPORT ESTATE LOT 1 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 6,000 TMV 5,000 RMV 5,000 NTC 88	TC TAX 78.00 N-HM NET 78.00 PAYMENTS 19 5/19/97 TC 78.00		
20-420-0110 PROPER, GREG P & JULIANE R PO BOX 192 WALKER, MN 56484	RE TXP#:0018829	020-0113-00-00-00-00 PLAT: 0420 LOT: AIRPORT ESTATE LOT 2 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	201/000/000 1 EMV 80,300 TMV 79,500 RMV 79,500 NTC 870	TC TAX 764.00 HSTD NET 764.00 SA 99891 60.00 NET+SPEC 824.00 PAYMENTS 43 5/07/97 01 99891 30.00 TC 382.00 RCPT TOT 412.00 538 10/14/97 TC 382.00 01 99891 30.00 RCPT TOT 412.00	PTR	764.00
20-420-0115 HOLK, DAVID B PO BOX 715 WALKER, MN 56484	RE TXP#:0010181	020-0113-00-00-00-00 PLAT: 0420 LOT: AIRPORT ESTATE LOT 3 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	201/000/000 1 EMV 86,000 TMV 84,300 RMV 84,300 NTC 966	TC TAX 848.00 HSTD NET 848.00 SA 99891 60.00 NET+SPEC 908.00 PAYMENTS 18 5/14/97 01 99891 60.00 TC 848.00 RCPT TOT 908.00	PTR	848.00
20-420-0120 BERG, OLE J	RE TXP#:0010181	020-0113-00-00-00-00 PLAT: 0420 LOT: AIRPORT ESTATE LOT 4 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	201/000/000 1 EMV 2,000 TMV 2,000 RMV 2,000 NTC 40	TC TAX 36.00 HSTD NET 36.00 PAYMENTS 19 5/14/97 TC 36.00	PTR	36.00
20-420-0125 BERG, JON & DAWN PO BOX 1055 WALKER MN 56484	RE TXP#:0041409	020-0113-00-00-00-00 PLAT: 0420 LOT: AIRPORT ESTATE LOT 5 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35	TC TAX 30.00 N-HM NET 30.00 PAYMENTS 23 5/19/97 TC 30.00		
20-420-0130 BERG, JON & DAWN PO BOX 1055 WALKER MN 56484	RE TXP#:0041409	020-0113-00-00-00-00 PLAT: 0420 LOT: AIRPORT ESTATE LOT 6 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35	TC TAX 30.00 N-HM NET 30.00 PAYMENTS 22 5/19/97 TC 30.00		
20-420-0135 BERG, JON & DAWN PO BOX 1055 WALKER MN 56484	RE TXP#:0041409	020-0113-00-00-00-00 PLAT: 0420 LOT: AIRPORT ESTATE LOT 7 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 35	TC TAX 30.00 N-HM NET 30.00 PAYMENTS 24 5/19/97 TC 30.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
20-420-0140	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		30.00	
	TXP#:0041409	PLAT: 0420 LOT:	BLOCK:			EMV 2,000	N-HM NET		30.00	
BERG, JON & DAWN		AIRPORT ESTATE				TMV 2,000				
PO BOX 1055		LOT 8 BLK 1				RMV 2,000				
WALKER MN		SECT:32 TWP:143.0 RG:31	ACRES:			NTC 35				
56484							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						21 5/19/97	TC		30.00	
20-420-0145	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		30.00	
	TXP#:0041409	PLAT: 0420 LOT:	BLOCK:			EMV 2,000	N-HM NET		30.00	
BERG, JON & DAWN		AIRPORT ESTATE				TMV 2,000				
PO BOX 1055		LOT 9 BLK 1				RMV 2,000				
WALKER MN		SECT:32 TWP:143.0 RG:31	ACRES:			NTC 35				
56484							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						20 5/19/97	TC		30.00	
20-420-0150	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX		746.00	PTR 746.00
	TXP#:0035030	PLAT: 0420 LOT:	BLOCK:			EMV 79,400	HSTD NET		746.00	
MCGUIRE, JOHN & CAROL H		AIRPORT ESTATE				TMV 78,500	SA 99891		60.00	
P.O. BOX 1018		LOT 10 BLK 1				RMV 78,500	NET+SPEC		806.00	
WALKER MN		SECT:32 TWP:143.0 RG:31	ACRES:			NTC 850				
56484							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						36 5/12/97	01 99891		30.00	
							TC		373.00	
							RCPT TOT		403.00	
						504 10/14/97	TC		373.00	
							01 99891		30.00	
							RCPT TOT		403.00	
20-420-0155	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX		630.00	PTR 630.00
	TXP#:0001876	PLAT: 0420 LOT:	BLOCK:			EMV 72,600	HSTD NET		630.00	
BERG, OLE J		AIRPORT ESTATE				TMV 71,900	SA 99891		60.00	
HCR 73, BOX 610		LOT 11 BLK 1				RMV 71,900	NET+SPEC		690.00	
WALKER, MN		SECT:32 TWP:143.0 RG:31	ACRES:			NTC 719				
56484							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BERG, CARL;GROTH, BETTY &						27 5/09/97	01 99891		30.00	
							TC		315.00	
							RCPT TOT		345.00	
						547 10/10/97	TC		315.00	
							01 99891		30.00	
							RCPT TOT		345.00	
20-420-0160	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX		900.00	PTR 900.00
	TXP#:0015763	PLAT: 0420 LOT:	BLOCK:			EMV 88,300	HSTD NET		900.00	
MOENING, CLIFFORD		AIRPORT ESTATE				TMV 87,300	SA 99891		60.00	
BOX 98		LOT 12 BLK 1				RMV 87,300	NET+SPEC		960.00	
WALKER, MN		SECT:32 TWP:143.0 RG:31	ACRES:			NTC 1,026				
56484							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						737 12/08/97	TC		450.00	PCI 36.00
							01 99891		30.00	PCI 2.40
							RCPT TOT		480.00	PEN 38.40
							BAL DUE		480.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
PROPERTY DESCRIPTION									
PLAT TOTALS						EMV 424,600	TC TAX	4,152.00	PTR 3,924.00
						DFRV	FD TAX		
						TMV 418,500	MKT TAX		
						RMV 418,500	RMV TAX		
						NTC 4,734	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EH CR		
							NET	4,152.00	
ACRES							SA	300.00	
							NET+SPEC	4,452.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	3,702.00	
							TIF		
							SA	270.00	
							GAA		
							COST		
							RCPT TOT	3,972.00	PEN 38.40
									INT
							BAL DUE	480.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-423-0110	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	170.00	
TXP#:0038194		PLAT: 0423 LOT: BLOCK:				EMV 11,000	N-HM NET	170.00	
KOENCK, PAUL JR & TERESA;		WEDGEWOOD ESTATES				TMV 11,000	SA 20951	384.00	
BETTY MEYER & DANA FOLKERS;		LOT 1 BLK 1				RMV 11,000	NET+SPEC	554.00	
607 W COLDEN		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 193			
POLO, IN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
61064						1 5/15/97	01 20951	192.00	
							TC	85.00	
							RCPT TOT	277.00	
						527 10/14/97	TC	85.00	
							01 20951	192.00	
							RCPT TOT	277.00	
20-423-0120	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	194.00	PTR 194.00
TXP#:0020775		PLAT: 0423 LOT: BLOCK:				EMV 11,000	HSTD NET	194.00	
SCHRICKER, ARTHUR G		WEDGEWOOD ESTATES				TMV 11,000			
HC 73, BOX 579		LOT 2 BLK 1				RMV 11,000			
WALKER, MN		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 220			
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						35 5/16/97	TC	97.00	
						542 10/16/97	TC	97.00	
20-423-0130	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,002.00	PTR 1,002.00
TXP#:0020775		PLAT: 0423 LOT: BLOCK:				EMV 93,300	HSTD NET	1,002.00	
SCHRICKER, ARTHUR G		WEDGEWOOD ESTATES				TMV 93,100	SA 20951	384.00	
HC 73, BOX 579		LOT 3 BLK 1				RMV 93,100	SA 99891	60.00	
WALKER, MN		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 1,142	NET+SPEC	1,446.00	
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						34 5/16/97	01 20951	192.00	
							02 99891	30.00	
							TC	501.00	
							RCPT TOT	723.00	
						543 10/16/97	TC	501.00	
							01 20951	192.00	
							02 99891	30.00	
							RCPT TOT	723.00	
20-423-0140	RE	020-0113-00-00-00-00	000	000	000	201/000/000 3	TC TAX	796.00	
TXP#:0032499		PLAT: 0423 LOT: BLOCK:				EMV 83,200	HSTD NET	796.00	
HANSON, LINDA D, ETAL		WEDGEWOOD ESTATES				TMV 81,400	SA 20951	384.00	
C/O HUBERT F & BERNICE STAVE		LOT 4 BLK 1				RMV 81,400	SA 99891	60.00	
BOX 28		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 908	NET+SPEC	1,240.00	
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56484						36 5/06/97	01 20951	192.00	
							02 99891	30.00	
							TC	398.00	
							RCPT TOT	620.00	
						537 10/09/97	TC	398.00	
							01 20951	192.00	
							02 99891	30.00	
							RCPT TOT	620.00	
20-423-0150	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,378.00	PTR 1,378.00
TXP#:0029328		PLAT: 0423 LOT: BLOCK:				EMV 114,500	HSTD NET	1,378.00	
UMMEN, DUANE F & ILLA M		WEDGEWOOD ESTATES				TMV 114,500	SA 20951	384.00	
HCR 73, BOX 577		LOT 5 BLK 1				RMV 114,500	SA 99891	60.00	
WALKER, MN		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 1,570	NET+SPEC	1,822.00	
56484						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						18 5/12/97	01 20951	192.00	
							02 99891	30.00	
							TC	689.00	
							RCPT TOT	911.00	
						556 10/03/97	TC	689.00	
							01 20951	192.00	
							02 99891	30.00	
							RCPT TOT	911.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS			OTHER
20-423-0160 TXP#:0027093 MARASCO, CAMILLIO & KAREN 2721 LAKELAND DR DES MOINES, IA 50322	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: BLOCK: WEDGEWOOD ESTATES LOT 6 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 16,800 TMV 16,800 RMV 16,800 NTC 294 - - - - - - - - - - PAYMENTS 103 7/31/97	TC TAX N-HM NET SA 20951 SA 99891 NET+SPEC TC 01 20951 02 99891 RCPT TOT	258.00 258.00 384.00 40.00 682.00 258.00 384.00 40.00 682.00	P&I P&I P&I PEN	6.45 9.60 1.00 17.05
20-423-0210 TXP#:0002997 BRUBAKER, JOHN A & SHARON A HC 73 BOX 576 WALKER MN 56484	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: BLOCK: WEDGEWOOD ESTATES LOT 1 BLK 2 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 8,000 TMV 7,600 RMV 7,600 NTC 133 - - - - - - - - - - PAYMENTS 28 5/12/97	TC TAX N-HM NET TC	116.00 116.00 116.00		
20-423-0220 TXP#:0032835 JOHNSON, RETTA J P O BOX 1357 WALKER, MN 56484	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: BLOCK: WEDGEWOOD ESTATES LOT 2 BLK 2 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 8,000 TMV 7,600 RMV 7,600 NTC 133 - - - - - - - - - - PAYMENTS 10 5/02/97 514 10/01/97	TC TAX N-HM NET TC TC	116.00 116.00 58.00 58.00		
20-423-0230 TXP#:0040050 RAMSEY, MARJORIE A HC 73 BOX 578 WALKER MN 56484	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: BLOCK: WEDGEWOOD ESTATES LOT 3 BLK 2 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	201/000/000 1 EMV 46,400 TMV 46,400 RMV 46,400 NTC 464 - - - - - - - - - - PAYMENTS 15 5/21/97 516 10/15/97	TC TAX HSTD NET SA 20951 SA 99891 NET+SPEC TC 01 20951 02 99891 TC RCPT TOT TC 01 20951 02 99891 RCPT TOT	408.00 408.00 384.00 60.00 852.00 192.00 30.00 204.00 426.00 204.00 192.00 30.00 426.00	PTR	408.00
20-423-0240 TXP#:0041371 CROW, BRADLEY & PAT HC 73 BOX 575 C WALKER MN 56484	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: BLOCK: WEDGEWOOD ESTATES LOT 4 BLK 2 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 8,000 TMV 8,000 RMV 8,000 NTC 140 - - - - - - - - - - PAYMENTS 111 9/21/97 543 10/13/97	TC TAX N-HM NET SA 20951 NET+SPEC TC 01 20951 RCPT TOT TC 01 20951 RCPT TOT	122.00 122.00 384.00 506.00 61.00 192.00 253.00 61.00 192.00 253.00	P&I P&I PEN	3.66 11.52 15.18
20-423-0250 TXP#:0027094 BAUMANN, ERVIN R & GAIL D & BAUMANN, TODD LESTER 6509 57TH AVE N CRYSTAL, MN 55428 SCHRICKER, RICHARD W	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: BLOCK: WEDGEWOOD ESTATES LOT 5 BLK 2 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 8,000 TMV 8,000 RMV 8,000 NTC 140	TC TAX N-HM NET SA 20951 NET+SPEC BAL DUE	122.00 122.00 384.00 506.00 506.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-423-0310 TXP#:0036048 RIAL, THOMAS B & JUDITH K 1413 CHESTNUT ST ATLANTIC, IA 50022	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: WEDGEWOOD ESTATES LOT 1 BLK 3 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 61,500 TMV 61,500 RMV 61,500 NTC 1,076	TC TAX N-HM NET SA 20951 SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 26 5/08/97 542 10/01/97	944.00 944.00 192.00 40.00 1,176.00 01 20951 96.00 02 99891 20.00 TC 472.00 RCPT TOT 588.00 TC 472.00 01 20951 96.00 02 99891 20.00 RCPT TOT 588.00	
20-423-0320 TXP#:0036048 RIAL, THOMAS B & JUDITH K 1413 CHESTNUT ST ATLANTIC, IA 50022	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: WEDGEWOOD ESTATES LOT 2 BLK 3 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 7,000 TMV 7,000 RMV 7,000 NTC 123	TC TAX N-HM NET SA 20951 NET+SPEC - - - - - - - - - - PAYMENTS 25 5/08/97 541 10/01/97	108.00 108.00 192.00 300.00 01 20951 96.00 TC 54.00 RCPT TOT 150.00 TC 54.00 01 20951 96.00 RCPT TOT 150.00	
20-423-0330 TXP#:0029360 KEEFE, FREDERICK D & URSULA BOX 568 WALKER, MN 56484	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: WEDGEWOOD ESTATES LOTS 3 & 4, BLK 3 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	201/000/000 1 EMV 50,100 TMV 50,100 RMV 50,100 NTC 501	TC TAX HSTD NET SA 20951 SA 99891 NET+SPEC - - - - - - - - - - PAYMENTS 10 5/13/97 524 10/03/97	440.00 440.00 384.00 60.00 884.00 01 20951 192.00 02 99891 30.00 TC 220.00 RCPT TOT 442.00 TC 220.00 01 20951 192.00 02 99891 30.00 RCPT TOT 442.00	PTR 440.00
20-423-0350 TXP#:0027096 BAUMANN, ERVIN R & GAIL D & BAUMANN, TRENT ERVIN 6509 57TH AVE N CRYSTAL, MN 55428 SCHRICKER, RICHARD W	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: WEDGEWOOD ESTATES LOT 5 BLK 3 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 7,000 TMV 7,000 RMV 7,000 NTC 123	TC TAX N-HM NET SA 20951 NET+SPEC BAL DUE	108.00 108.00 384.00 492.00 492.00	
20-423-0360 TXP#:0027095 BAUMANN, ERVIN R & GAIL D & BAUMANN, TROY JOHN 6509 57TH AVE N CRYSTAL, MN 55428 SCHRICKER, RICHARD W	RE	020-0113-00-00-00-00 PLAT: 0423 LOT: WEDGEWOOD ESTATES LOT 6 BLK 3 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 7,000 TMV 7,000 RMV 7,000 NTC 123	TC TAX N-HM NET SA 20951 NET+SPEC BAL DUE	108.00 108.00 384.00 492.00 492.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS			OTHER
20-423-0370	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	882.00	PTR	882.00
TXP#:0020779		PLAT: 0423 LOT: BLOCK:				EMV 86,500		HSTD NET	882.00		
SCHRICKER, RICHARD W		WEDGEWOOD ESTATES				TMV 86,200		SA 99891	60.00		
HCR 73, BOX 575		LOT 7 BLK 3				RMV 86,200		NET+SPEC	942.00		
WALKER, MN 56484		SECT:32 TWP:143.0 RG:31 ACRES:				NTC 1,004					
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						47 5/14/97		01 99891	30.00		
								TC	441.00		
								RCPT TOT	471.00		
						545 10/15/97		TC	441.00		
								01 99891	30.00		
								RCPT TOT	471.00		
PLAT TOTALS						EMV 627,300		TC TAX	7,272.00	PTR	4,304.00
						DFRV		FD TAX			
						TMV 624,200		MKT TAX			
						RMV 624,200		RMV TAX			
						NTC 8,287		PL TAX			
								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EH CR			
								NET	7,272.00		
		ACRES						SA	5,048.00		
								NET+SPEC	12,320.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								NET	6,934.00		
								TIF			
								SA	3,896.00		
								GAA			
								COST			
								RCPT TOT	10,830.00	PEN INT	32.23
								BAL DUE	1,490.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-426-0115 TXP#:0038940 PRESCOTT, PATRICIA 3035 WOODLAND TRAIL SHAKOPEE, MN 55379	RE	020-0113-00-00-00-00 PLAT: 0426 LOT: LITTLE PONDEROSA LOTS 1 THRU 5, BLK 1, LITTLE PONDEROSA SECT:32 TWP:143.0 RG:31 ACRES:	000	000	222	151/000/000 0 EMV 157,300 TMV 133,300 RMV 133,300 NTC 2,793 - - - - - - - - - - PAYMENTS - - - - - - - - - - 77 5/23/97 522 10/16/97	TC TAX 2,452.00 N-HM NET 2,452.00 SA 99891 40.00 NET+SPEC 2,492.00 01 99891 20.00 TC 1,226.00 RCPT TOT 1,246.00 TC 1,226.00 01 99891 20.00 RCPT TOT 1,246.00		
20-426-0120 TXP#:0020870 SCHULTZ, JEFFERY C & ANGELA P O BOX 1251 WALKER MN 56484 1251	RE	020-0113-00-00-00-00 PLAT: 0426 LOT: LITTLE PONDEROSA LOTS 6 THRU 10 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 43,700 TMV 43,500 RMV 43,500 NTC 761 - - - - - - - - - - PAYMENTS - - - - - - - - - - 24 4/24/97 571 10/15/97	TC TAX 668.00 N-HM NET 668.00 TC 334.00 TC 334.00		
20-426-0125 TXP#:0011435 JOHNSON, PETER J HCR 73, BOX 402 WALKER, MN 56484	RE	020-0113-00-00-00-00 PLAT: 0426 LOT: LITTLE PONDEROSA LOTS 11 THRU 13 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	201/000/000 1 EMV 123,800 TMV 116,100 RMV 116,100 NTC 1,602 - - - - - - - - - - PAYMENTS - - - - - - - - - - 23 5/06/97 521 10/03/97	TC TAX 1,406.00 HSTD NET 1,406.00 SA 99891 60.00 NET+SPEC 1,466.00 01 99891 30.00 TC 703.00 RCPT TOT 733.00 TC 703.00 01 99891 30.00 RCPT TOT 733.00	PTR	1,406.00
20-426-0130 TXP#:0013617 LENMARK, RONALD 1700 EL CAMINO REAL-RUE 3-1 SO SAN FRANCISCO, CA 94080	RE	020-0113-00-00-00-00 PLAT: 0426 LOT: LITTLE PONDEROSA LOT 14 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 40,600 TMV 35,200 RMV 35,200 NTC 616 - - - - - - - - - - PAYMENTS - - - - - - - - - - 66 5/13/97	TC TAX 540.00 N-HM NET 540.00 SA 99891 40.00 NET+SPEC 580.00 01 99891 20.00 TC 270.00 RCPT TOT 290.00 BAL DUE 290.00		
20-426-0135 TXP#:0035110 SCHROEDER, MARY E 372 ELDRIDGE AVE E ST. PAUL, MN 55117	RE	020-0113-00-00-00-00 PLAT: 0426 LOT: LITTLE PONDEROSA LOT 15 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000	000	000	151/000/000 0 EMV 72,500 TMV 72,500 RMV 72,500 NTC 1,273 - - - - - - - - - - PAYMENTS - - - - - - - - - - 37 5/20/97 530 10/17/97	TC TAX 1,118.00 N-HM NET 1,118.00 SA 99891 40.00 NET+SPEC 1,158.00 01 99891 20.00 TC 559.00 RCPT TOT 579.00 TC 559.00 01 99891 20.00 RCPT TOT 579.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-426-0140 TXP#:0035110 SCHROEDER, MARY E 372 ELDRIDGE AVE E ST. PAUL, MN 55117	RE	020-0113-00-00-00-00 000 000 PLAT: 0426 LOT: BLOCK: LITTLE PONDEROSA LOT 16 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000		000	151/000/000 0 EMV 17,900 TMV 17,400 RMV 17,400 NTC 305	TC TAX N-HM NET - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 36 5/20/97 TC 529 10/17/97 TC	268.00 268.00 134.00 134.00	
20-426-0145 TXP#:0035110 SCHROEDER, MARY E 372 ELDRIDGE AVE E ST. PAUL, MN 55117	RE	020-0113-00-00-00-00 000 000 PLAT: 0426 LOT: BLOCK: LITTLE PONDEROSA LOT 17 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000		000	151/000/000 0 EMV 20,900 TMV 20,900 RMV 20,900 NTC 366	TC TAX N-HM NET - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 35 5/20/97 TC 528 10/17/97 TC	322.00 322.00 161.00 161.00	
20-426-0150 TXP#:0039328 KING, WALTER & PAMELA PO BOX 1332 WALKER MN 56484	RE	020-0113-00-00-00-00 000 000 PLAT: 0426 LOT: BLOCK: LITTLE PONDEROSA LOT 18 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000		000	151/000/000 0 EMV 122,000 TMV 109,800 RMV 109,800 NTC 2,205	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 2 3/31/97 01 99891 TC RCPT TOT 123 6/19/97 01 99891 TC RCPT TOT	1,936.00 1,936.00 40.00 1,976.00 20.00 968.00 988.00 20.00 968.00 988.00	
20-426-0155 TXP#:0032787 LAYNE, WILLIAM R, TRUSTEE HCR 73, BOX 408 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 PLAT: 0426 LOT: BLOCK: LITTLE PONDEROSA LOT 19 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000		000	201/000/000 1 EMV 107,200 TMV 92,600 RMV 92,600 NTC 1,132	TC TAX HSTD NET SA 99891 NET+SPEC - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 7 5/01/97 01 99891 TC RCPT TOT 530 10/03/97 TC 01 99891 RCPT TOT	994.00 994.00 60.00 1,054.00 30.00 497.00 527.00 497.00 30.00 527.00	PTR 994.00
20-426-0160 TXP#:0009285 HARTMANN, ROBERT C 416 WEST CREST DR KERRVILLE TX 78028	RE	020-0113-00-00-00-00 000 000 PLAT: 0426 LOT: BLOCK: LITTLE PONDEROSA LOT 20 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000		000	151/000/000 0 EMV 22,500 TMV 22,400 RMV 22,400 NTC 392	TC TAX N-HM NET - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 11 4/21/97 TC	344.00 344.00 344.00	
20-426-0165 TXP#:0009285 HARTMANN, ROBERT C 416 WEST CREST DR KERRVILLE TX 78028	RE	020-0113-00-00-00-00 000 000 PLAT: 0426 LOT: BLOCK: LITTLE PONDEROSA LOTS 21 & 22 BLK 1 SECT:32 TWP:143.0 RG:31 ACRES:	000		000	151/000/000 0 EMV 90,600 TMV 90,000 RMV 90,000 NTC 1,710	TC TAX N-HM NET SA 99891 NET+SPEC - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 12 4/21/97 01 99891 TC RCPT TOT 520 10/07/97 TC 01 99891 RCPT TOT	1,500.00 1,500.00 40.00 1,540.00 20.00 750.00 770.00 750.00 20.00 770.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
20-426-0170	RE	020-0113-00-00-00-00	000	000	000	201/000/000 3		TC TAX	1,222.00	
	TXP#:0032326	PLAT: 0426 LOT:		BLOCK:		EMV	122,200	HSTD NET	1,222.00	
KAUFMAN, MARTIN J & BARBARA		LITTLE PONDEROSA				TMV	105,600	SA 99891	60.00	
HC 73 BOX 407A		LOTS 23 & 24 BLK 1				RMV	105,600	NET+SPEC	1,282.00	
WALKER MN 56484		SECT:32 TWP:143.0 RG:31		ACRES:		NTC	1,392			
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
							25 5/15/97	01 99891	30.00	
								TC	611.00	
								RCPT TOT	641.00	
							517 10/06/97	TC	611.00	
								01 99891	30.00	
								RCPT TOT	641.00	
PLAT TOTALS						EMV	941,200	TC TAX	12,770.00	PTR 2,400.00
						DFRV		FD TAX		
						TMV	859,300	MKT TAX		
						RMV	859,300	RMV TAX		
						NTC	14,547	PL TAX		
								TIF TAX		
								TG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								EH CR		
		ACRES						NET	12,770.00	
								SA	380.00	
								NET+SPEC	13,150.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								NET	12,500.00	
								TIF		
								SA	360.00	
								GAA		
								COST		
								RCPT TOT	12,860.00	PEN
										INT
								BAL DUE	290.00	

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / TIF DIST. / ESCR# / EMER# / PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS			OTHER
20-429-0105 TXP#:0037082 DUVAL, ROBERT & GERALDINE 4016 GLENHAVEN LANE NEW BRIGHTON, MN 55112	RE	020-0113-00-00-00-00 000 000 000 PLAT: 0429 LOT: BLOCK: MOONLIGHT BAY ESTATES LOT 1 BLK 1 & 1/14 UND INT IN OUTLOT A SECT:33 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 47,600 TMV 47,600 RMV 47,600 NTC 833	TC TAX 732.00 N-HM NET 732.00 SA 20951 384.00 SA 99891 40.00 NET+SPEC 1,156.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 81 5/20/97 01 20951 384.00 02 99891 40.00 TC 732.00 RCPT TOT 1,156.00			
20-429-0110 TXP#:0038845 FLACKUS, SHERMAN & CYNTHIA HCR 73, BOX 585 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PLAT: 0429 LOT: BLOCK: MOONLIGHT BAY ESTATES LOT 2 BLK 1 & 1/14 UND INT IN OUTLOT A SECT:33 TWP:143.0 RG:31 ACRES:	201/000/000 1 EMV 64,800 TMV 64,500 RMV 64,500 NTC 645	TC TAX 566.00 HSTD NET 566.00 SA 20951 384.00 SA 99891 60.00 NET+SPEC 1,010.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 21 6/09/97 TC 10.10 55 5/29/97 01 20951 192.00 02 99891 30.00 TC 272.90 RCPT TOT 494.90 609 11/12/97 TC 283.00 01 20951 192.00 02 99891 30.00 RCPT TOT 505.00	PTR P&I P&I P&I PEN P&I P&I P&I PEN	566.00 3.92 .61 5.57 10.10 16.98 11.52 1.80 30.30
20-429-0115 TXP#:0039830 LERMER, JOSEPH R & SHEILA J 120 HIAWATHA BIG LAKE MN 55309	RE	020-0113-00-00-00-00 000 000 000 PLAT: 0429 LOT: BLOCK: MOONLIGHT BAY ESTATES LOT 3 BLK 1 & UND 1/14 INT IN OUTLOT A SECT:33 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 12,000 TMV 9,100 RMV 9,100 NTC 159	TC TAX 140.00 N-HM NET 140.00 SA 20951 384.00 NET+SPEC 524.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 722 12/16/97 TC 140.00 01 20951 384.00 RCPT TOT 524.00	P&I P&I PEN	11.20 30.72 41.92
20-429-0125 TXP#:0027058 BEARD, TIMOTHY & MICHELE M HC 73, BOX 394 WALKER, MN 56484	RE	020-0113-00-00-00-00 000 000 000 PLAT: 0429 LOT: BLOCK: MOONLIGHT BAY ESTATES LOTS 4 & 5 & 2/14 UND INT IN OUTLOT A, MOONLIGHT BAY ESTATES SECT:33 TWP:143.0 RG:31 ACRES:	201/000/000 1 EMV 86,600 TMV 86,300 RMV 86,300 NTC 1,006	TC TAX 882.00 HSTD NET 882.00 SA 20951 384.00 SA 99891 60.00 NET+SPEC 1,326.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 66 5/08/97 01 20951 192.00 02 99891 30.00 TC 441.00 RCPT TOT 663.00 510 10/10/97 TC 441.00 01 20951 192.00 02 99891 30.00 RCPT TOT 663.00	PTR	882.00
20-429-0130 TXP#:0005943 EHLERS, MARGIE M 1868 540TH ST ALBERT CITY, IA 50510 7570	RE	020-0113-00-00-00-00 000 000 000 PLAT: 0429 LOT: BLOCK: MOONLIGHT BAY ESTATES LOT 6 BLK 1 & 1/14 UND INT IN OUTLOT A SECT:33 TWP:143.0 RG:31 ACRES:	151/000/000 0 EMV 12,000 TMV 9,100 RMV 9,100 NTC 159	TC TAX 140.00 N-HM NET 140.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - 16 5/13/97 TC 70.00 513 10/14/97 TC 70.00		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS			OTHER
20-429-0135	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		1,674.00		
TXP#:0005943		PLAT: 0429 LOT: BLOCK:				EMV 97,900	N-HM NET		1,674.00		
EHLERS, MARGIE M		MOONLIGHT BAY ESTATES				TMV 97,900	SA 99891		40.00		
1868 340TH ST		LOT 7 BLK 1 & 1/14 UND INT IN OUTLOT A				RMV 97,900	NET+SPEC		1,714.00		
ALBERT CITY, IA 50510 7570		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 1,908					
							PAYMENTS				
						17 5/13/97	01 99891		20.00		
							TC		837.00		
							RCPT TOT		857.00		
						512 10/14/97	TC		837.00		
							01 99891		20.00		
							RCPT TOT		857.00		
20-429-0140	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX		822.00	PTR	822.00
TXP#:0005504		PLAT: 0429 LOT: BLOCK:				EMV 82,800	HSTD NET		822.00		
DOUGHERTY, DONALD G		MOONLIGHT BAY ESTATES				TMV 82,800	SA 20951		384.00		
PO DRAWER 1000		LOT 8 BLK 1 & 1/14 UND INT IN OUTLOT A				RMV 82,800	SA 99891		60.00		
WALKER, MN 56484 1000		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 936	NET+SPEC		1,266.00		
							PAYMENTS				
						102 7/22/97	TC		411.00	P&I	20.55
							01 20951		192.00	P&I	9.60
							02 99891		30.00	P&I	1.50
							RCPT TOT		633.00	PEN	31.65
						527 10/24/97	TC		411.00	P&I	8.22
							01 20951		192.00	P&I	3.84
							02 99891		30.00	P&I	.60
							RCPT TOT		633.00	PEN	12.66
20-429-0145	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		166.00		
TXP#:0001360		PLAT: 0429 LOT: BLOCK:				EMV 15,000	N-HM NET		166.00		
BARKETT, THOMAS C		MOONLIGHT BAY ESTATES				TMV 10,800	SA 20951		384.00		
2604 GLENDEVEY DR		LOT 9 BLK 1 & 1/14 UND INT IN OUTLOT A				RMV 10,800	NET+SPEC		550.00		
LOVELAND, CO 80537		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 189					
							PAYMENTS				
VANSTEENWYK, VERLYN D						15 5/27/97	01 20951		192.00	P&I	3.92
							TC		77.50	P&I	1.58
							RCPT TOT		269.50	PEN	5.50
						17 6/05/97	TC		5.50		
						82 1/06/98	TC		83.00	P&I	6.64
							01 20951		192.00	P&I	15.36
							RCPT TOT		275.00	PEN	22.00
20-429-0150	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX		916.00	PTR	916.00
TXP#:0000850		PLAT: 0429 LOT: BLOCK:				EMV 90,500	HSTD NET		916.00		
ANDREWS, RICHARD F		MOONLIGHT BAY ESTATES				TMV 88,200	SA 20951		384.00		
PO BOX 524		LOT 10 BLK 1 & 1/14 UND INT IN OUTLOT A				RMV 88,200	SA 99891		60.00		
WALKER, MN 56484		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 1,044	NET+SPEC		1,360.00		
							PAYMENTS				
						73 5/19/97	01 20951		192.00		
							02 99891		30.00		
							TC		458.00		
							RCPT TOT		680.00		
						509 10/15/97	TC		458.00		
							01 20951		192.00		
							02 99891		30.00		
							RCPT TOT		680.00		

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER
20-429-0155	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	166.00	
TXP#:0040116		PLAT: 0429 LOT: BLOCK:				EMV 15,000	N-HM NET	166.00	
NILSON, MARVIN C & SYLVIA		MOONLIGHT BAY ESTATES				TMV 10,800	SA 20951	192.00	
7 ELM BLVD		LOT 11 BLK 1 & 1/14 UND INT IN OUTLOT A				RMV 10,800	NET+SPEC	358.00	
BLUE EARTH MN 56013		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 189			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						42 5/06/97	01 20951	96.00	
							TC	83.00	
							RCPT TOT	179.00	
						719 12/12/97	TC	83.00	P&I 6.64
							01 20951	96.00	P&I 7.68
							RCPT TOT	179.00	PEN 14.32
20-429-0160	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	862.00	PTR 862.00
TXP#:0004297		PLAT: 0429 LOT: BLOCK:				EMV 87,300	HSTD NET	852.00	
COMPTON, JOHN T		MOONLIGHT BAY ESTATES				TMV 85,100	SA 20951	384.00	
HCR 73, BOX 601		LOT 12 BLK 1 & 1/14 UND INT IN OUTLOT A				RMV 85,100	SA 99891	60.00	
WALKER, MN 56484		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 982	NET+SPEC	1,306.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						42 5/13/97	01 20951	192.00	
							02 99891	30.00	
							TC	431.00	
							RCPT TOT	653.00	
						502 10/14/97	TC	431.00	
							01 20951	192.00	
							02 99891	30.00	
							RCPT TOT	653.00	
20-429-0210	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	386.00	
TXP#:0004976		PLAT: 0429 LOT: BLOCK:				EMV 30,800	N-HM NET	386.00	
DAWSON, JOHN H		MOONLIGHT BAY ESTATES				TMV 25,100	SA 20951	384.00	
405 N 12TH		LOT 1 BLK 2 & 1/14 UND INT IN OUTLOT A				RMV 25,100	SA 99891	40.00	
ADEL, IA 50003		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 439	NET+SPEC	810.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						40 5/09/97	01 20951	192.00	
							02 99891	20.00	
							TC	193.00	
							RCPT TOT	405.00	
						535 10/13/97	TC	193.00	
							01 20951	192.00	
							02 99891	20.00	
							RCPT TOT	405.00	
20-429-0220	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	624.00	
TXP#:0040293		PLAT: 0429 LOT: BLOCK:				EMV 43,100	N-HM NET	624.00	
DAVIDGE, EDWARD JR & LOIS		MOONLIGHT BAY ESTATES				TMV 40,700	SA 20951	384.00	
324 E RIVER RD		LOT 2 BLK 2 & 1/14 UND INT IN OUTLOT A				RMV 40,700	SA 99891	40.00	
BRAINERD MN 56401		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 712	NET+SPEC	1,048.00	
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						41 5/15/97	01 20951	192.00	
							02 99891	20.00	
							TC	312.00	
							RCPT TOT	524.00	
						538 10/15/97	TC	312.00	
							01 20951	192.00	
							02 99891	20.00	
							RCPT TOT	524.00	
20-429-0230	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	470.00	
TXP#:0034525		PLAT: 0429 LOT: BLOCK:				EMV 33,200	N-HM NET	470.00	
DAVIDGE JR, EDWARD C & LOIS		MOONLIGHT BAY ESTATES				TMV 30,600			
324 E RIVER RD		LOT 3 BLK 2				RMV 30,600			
BRAINERD, MN 56401		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 536			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						38 5/15/97	TC	235.00	
						537 10/15/97	TC	235.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS		OTHER	
20-429-0240	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,312.00		
TXP#:0034525		PLAT: 0429 LOT: BLOCK:				EMV 198,200	N-HM NET	3,312.00		
DAVIDGE JR, EDWARD C & LUIS		MOONLIGHT BAY ESTATES				TMV 172,600	SA 99891	40.00		
324 E RIVER RD		LOT 4 BLK 2				RMV 172,600	NET+SPEC	3,352.00		
BRAINERD, MN 56401		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 3,775				
						PAYMENTS				
						39 5/15/97	01 99891	20.00		
							TC	1,656.00		
							RCPT TOT	1,676.00		
						536 10/15/97	TC	1,656.00		
							01 99891	20.00		
							RCPT TOT	1,676.00		
20-429-0250	RE	020-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,842.00	PTR	1,842.00
TXP#:0004789		PLAT: 0429 LOT: BLOCK:				EMV 142,800	HSTD NET	1,842.00		
DAHN, GORDON W		MOONLIGHT BAY ESTATES				TMV 141,000	SA 20951	384.00		
432210091		LOT 5 BLK 2				RMV 141,000	SA 99891	60.00		
BOX 156		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 2,100	NET+SPEC	2,286.00		
WALKER, MN 56484						PAYMENTS				
						14 5/20/97	01 20951	192.00		
							02 99891	30.00		
							TC	921.00		
							RCPT TOT	1,143.00		
						511 10/14/97	TC	921.00		
							01 20951	192.00		
							02 99891	30.00		
							RCPT TOT	1,143.00		
20-429-0260	RE	020-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,654.00	PTR	1,654.00
TXP#:0000269		PLAT: 0429 LOT: BLOCK:				EMV 131,700	HSTD NET	1,654.00		
AHLNESS, KENNETH L		MOONLIGHT BAY ESTATES				TMV 130,200	SA 99891	60.00		
HCR 73, BOX 603		LOT 6 BLK 2				RMV 130,200	NET+SPEC	1,714.00		
WALKER, MN 56484		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 1,884				
						PAYMENTS				
						68 5/13/97	01 99891	30.00		
							TC	827.00		
							RCPT TOT	857.00		
						558 10/16/97	TC	827.00		
							01 99891	30.00		
							RCPT TOT	857.00		
20-429-0270	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,484.00		
TXP#:0014246		PLAT: 0429 LOT: BLOCK:				EMV 90,000	N-HM NET	1,484.00		
LYDICK, RICHARD K		MOONLIGHT BAY ESTATES				TMV 89,200	SA 20951	384.00		
11623 ARBOR ST, SUITE 100		LOT 7 BLK 2				RMV 89,200	SA 99891	40.00		
OMAHA, NE 68144		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 1,690	NET+SPEC	1,908.00		
						PAYMENTS				
						12 5/13/97	01 20951	192.00		
							02 99891	20.00		
							TC	742.00		
							RCPT TOT	954.00		
						503 10/16/97	TC	742.00		
							01 20951	192.00		
							02 99891	20.00		
							RCPT TOT	954.00		
20-429-0280	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	500.00		
TXP#:0004843		PLAT: 0429 LOT: BLOCK:				EMV 37,400	N-HM NET	500.00		
DALY, PATRICK B		MOONLIGHT BAY ESTATES				TMV 32,500	SA 20951	384.00		
PO BOX 48414		LOT 8 BLK 2				RMV 32,500	NET+SPEC	884.00		
COON RAPIDS MN 55448 0410		SECT:33 TWP:143.0 RG:31 ACRES:				NTC 569				
						PAYMENTS				
						634 12/31/97	TC	500.00	P&I	40.00
							01 20951	384.00	P&I	30.72
							RCPT TOT	884.00	PEN	70.72

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA			TAXES & CREDITS			OTHER
20-429-0290	RE	020-0113-00-00-00-00	000	000	000	151/000/000 0			TC TAX		534.00	
TXP#:0026902		PLAT: 0429 LOT: BLOCK:				EMV		37,700	N-HM NET		534.00	
MEANY, JOHN & NANCY A		MOONLIGHT BAY ESTATES				TMV		34,800	SA 20951		384.00	
5345 GILBERTVILLE RD		LOT 9 BLK 2				RMV		34,800	NET+SPEC		918.00	
WATERLOO, IA 50701 9109		SECT:33 TWP:143.0 RG:31 ACRES:				NTC		609				
						- - - - - - - - - - PAYMENTS - - - - - - - - - -						
							16	5/19/97	TC		534.00	
									BAL DUE		384.00	
PLAT TOTALS						EMV		1,356,300	TC TAX		17,872.00	PTR 7,544.00
						DFRV			FD TAX			
						TMV		1,288,900	MKT TAX			
						RMV		1,288,900	RMV TAX			
						NTC		20,364	PL TAX			
									TIF TAX			
									TG TAX			
									AFA TAX			
									AFY TAX			
									UT TAX			
									CN TAX			
									SM TAX			
									CMT TAX			
									GAA TAX			
									TAC CR			
									PL CR			
									DIS CR			
									EH CR			
									NET		17,872.00	
		ACRES							SA		6,228.00	
									NET+SPEC		24,150.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -						
									NET		17,872.00	
									TIF			
									SA		5,844.00	
									GAA			
									COST			
									RCPT TOT		23,716.00	PEN 239.17
												INT
									BAL DUE		384.00	

PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA			TAXES & CREDITS		OTHER
20-814-1100	PP	020-0115-00-00-00-00	000	000	000	423/000/000 0			TC TAX	6,232.00	
TXP#:0041507		PLAT: 0814 LOT: BLOCK:				EMV	214,500		N-HM NET	6,232.00	
BREDESEN, BURNHAM A & PATRIC		PERSONAL PROPERTY				TMV	214,500		SA 99891	100.00	
BUCK'S OAK POINT LODGE		U S FOREST SERVICE LEASE GOVT LOT 1				RMV	214,500		NET+SPEC	6,332.00	
HC 72 BOX 86		SEC 26-143-31				NTC	4,934				
CASS LAKE MN 56633		SECT:26 TWP:143.0 RG:31 ACRES:							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
							8	5/13/97	01 99891	50.00	
									TC	3,116.00	
									RCPT TOT	3,166.00	
							539	10/16/97	TC	3,116.00	
									01 99891	50.00	
									RCPT TOT	3,166.00	
PLAT TOTALS						EMV	214,500		TC TAX	6,232.00	PTR
						DFRV			FD TAX		
						TMV	214,500		MKT TAX		
						RMV	214,500		RMV TAX		
						NTC	4,934		PL TAX		
									TIF TAX		
									TG TAX		
									AFA TAX		
									AFY TAX		
									UT TAX		
									CN TAX		
									SM TAX		
									CMT TAX		
									GAA TAX		
									TAC CR		
									PL CR		
									DIS CR		
									EH CR		
									NET	6,232.00	
		ACRES							SA	100.00	
									NET+SPEC	6,332.00	
									- - - - - - - - - - PAYMENTS - - - - - - - - - -		
									NET	6,232.00	
									TIF		
									SA	100.00	
									GAA		
									COST		
									RCPT TOT	6,332.00	PEN
											INT
									BAL DUE		

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PARCEL # / TAXPAYER NAME/ADDRESS / FEE OWNER NAME	PRCL TYPE	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF DIST.	ESCR#	EME#	ASSESSMENT DATA		TAXES & CREDITS		OTHER
20-823-2300	PP	020-0115-00-00-00-00	000	000	000	432/000/000 0		TC TAX	338.00	
TXP#:0033939		PLAT: 0823 LOT: BLOCK:				EMV	15,300	N-HM NET	338.00	
CHRISTIANSEN, DOUG		PERSONAL PROPERTY				TMV	15,300	SA 99891	40.00	
7160 CAHILL RD 230		UNPLATTED, SEC. 23 - GOV LOT 5, SEC.				RMV	15,300	NET+SPEC	378.00	
EDINA MN 55439		23-143-31				NTC	268			
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						48	5/20/97	01 99891	20.00	
								TC	169.00	
								RCPT TOT	189.00	
						141	9/10/97	TC	169.00	
								01 99891	20.00	
								RCPT TOT	189.00	
PLAT TOTALS						EMV	15,300	TC TAX	338.00	PTR
						DFRV		FD TAX		
						TMV	15,300	MKT TAX		
						RMV	15,300	RMV TAX		
						NTC	268	PL TAX		
								TIF TAX		
								TG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								EH CR		
		ACRES						NET	338.00	
								SA	40.00	
								NET+SPEC	378.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								NET	338.00	
								TIF		
								SA	40.00	
								GAA		
								COST		
								RCPT TOT	378.00	PEN
										INT
								BAL DUE		
TWP/CITY TOTALS						EMV	22,085,300	TC TAX	312,774.00	PTR 100,968.00
						DFRV		FD TAX		
						TMV	20,662,900	MKT TAX		
						RMV	20,497,185	RMV TAX		
						NTC	327,060	PL TAX		
								TIF TAX		
								TG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								EH CR		
		ACRES 5,433.08						NET	312,774.00	
								SA	25,820.00	
								NET+SPEC	338,594.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								NET	305,917.96	
								TIF		
								SA	23,290.00	
								GAA		
								COST		
								RCPT TOT	329,207.96	PEN 1,360.35

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