

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-001-2401	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 58.00	
HAGEBOECK, DIANA R 3000 URBANDALE LANE PLYMOUTH, MN 55447	PT OF N1/2 OF NE SW & PT OF GOV LOT 3 SECT: 1 TWP:141.0 RG:29 ACRES: 3.71							
						EMV 3,800	N-HM NET 56.00	
						TMV 3,800		
						RMV 3,800		
						NTC 67		
							PAYMENTS	
						25 5/15/97	TC 28.00	
						502 10/15/97	TC 28.00	
30-001-2403	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.00	
ROBINSON, FRED E & MERIDEE 2202 5TH AVE NW AUSTIN, MN 55912	PT OF THE N1/2 OF NE SW SECT: 1 TWP:141.0 RG:29 ACRES: 7.29							
						EMV 1,900	N-HM NET 28.00	
						TMV 1,900		
						RMV 1,900		
						NTC 33		
							PAYMENTS	
						5 5/13/97	TC 28.00	
30-001-4101	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 82.00	
KISTING, ELAINE HC 1, BOX 576 LONGVILLE, MN 56655	S1/2 OF NE SE SECT: 1 TWP:141.0 RG:29 ACRES: 20.00							
						EMV 6,500	N-HM NET 82.00	
						TMV 6,500		
						RMV 6,500		
						NTC 98		
							PAYMENTS	
						22 5/06/97	TC 41.00	
						532 10/09/97	TC 41.00	
30-001-4401	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 456.00	PTR 456.00
HARMS, RALPH A & RAFAELA HC 1, BOX 255 LONGVILLE, MN 56655	NE1/4 OF SE SE LESS S300 FT THRF SECT: 1 TWP:141.0 RG:29 ACRES: 4.90							
						EMV 63,700	HSTD NET 456.00	
						TMV 54,900	SA 99891 60.00	
						RMV 54,900	NET+SPEC 515.00	
						NTC 549		
							PAYMENTS	
						28 5/12/97	01 99891 60.00	
							TC 456.00	
							RCPT TOT 516.00	
30-001-4403	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 298.00	PTR 298.00
BIALKE, LAWRENCE HC 1, BOX 248 LONGVILLE, MN 56655	S400 FT OF W300 FT OF SE SE SECT: 1 TWP:141.0 RG:29 ACRES: 2.77							
						EMV 36,400	HSTD NET 298.00	
						TMV 35,900	SA 99891 60.00	
						RMV 35,900	NET+SPEC 358.00	
						NTC 359		
							PAYMENTS	
						8 5/08/97	01 99891 30.00	
							TC 149.00	
							RCPT TOT 179.00	
						551 10/10/97	TC 149.00	
							01 99891 30.00	
							RCPT TOT 179.00	
30-001-4405	RE	030-0113-00-00-00-00 000 000 055				201/000/000 1	TC TAX 402.00	PTR 402.00
BOWSTRING, FRANKLIN HC 1, BOX 247 LONGVILLE, MN 56655	S1/2 OF SE OF SE SE SECT: 1 TWP:141.0 RG:29 ACRES: 4.50							
						EMV 54,700	HSTD NET 402.00	
						TMV 48,400	SA 99891 60.00	
						RMV 48,400	NET+SPEC 462.00	
						NTC 484		
							PAYMENTS	
						44 5/12/97	01 99891 30.00	
							TC 201.00	
							RCPT TOT 231.00	
						551 10/15/97	TC 201.00	
							01 99891 30.00	
							RCPT TOT 231.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-001-4406	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 82.00	
ULSON, RHONDA M, ETAL	TXP#:0029799 PT OF SE SE							
16744 GEHRIG STREET	SECT: 1 TWP:141.0 RG:29 ACRES: 19.35							
FOREST LAKE MN								
EDWARDS, RHONDA M, ETAL	55025							
						EMV 5,600 N-HM NET 82.00		
						TMV 6,600		
						KMV 6,600		
						NTC 99		
							PAYMENTS	
						8 5/15/97 TC 41.00		
						523 10/27/97 TC 41.00	P&I 1.64	
							RCPT TOT 41.00	PEN 1.64
30-001-4407	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 460.00	PTR 460.00
MATHER, JOE & BETTY	TXP#:0029630 S300 FT OF NE SE SE							
HC 1, BOX 253	SECT: 1 TWP:141.0 RG:29 ACRES: 4.00							
LONGVILLE, MN								
						EMV 55,300 HSTD NET 460.00		
						TMV 55,400 SA 99891 60.00		
						KMV 55,400 NET+SPEC 520.00		
						NTC 554		
							PAYMENTS	
						18 5/14/97 01 99891 30.00		
							TC 230.00	
							RCPT TOT 260.00	
						541 10/16/97 TC 230.00		
							01 99891 30.00	
							RCPT TOT 260.00	
30-002-1304	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 788.00	
AUNE, DAVID E	TXP#:0001045 PART OF GOV LOT 3							
9410 S HAMILTON	SECT: 2 TWP:141.0 RG:29 ACRES: .22							
CHICAGO, IL								
						EMV 67,100 N-HM NET 788.00		
						TMV 54,200 SA 99891 40.00		
						KMV 54,200 NET+SPEC 828.00		
						NTC 949		
							PAYMENTS	
						29 4/16/97 01 99891 20.00		
							TC 394.00	
							RCPT TOT 414.00	
						524 10/08/97 TC 394.00		
							01 99891 20.00	
							RCPT TOT 414.00	
30-002-1305	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,082.00	PTR 826.00
SIMONSON, DWIGHT L	TXP#:0021545 PART OF GOV LOTS 2 & 3 & NE SW, SEC 2-141-							
P O BOX 1004	29							
WALKER, MN	SECT: 2 TWP:141.0 RG:29 ACRES: 62.69							
						EMV 105,800 HSTD NET 1,082.00		
						TMV 101,100 SA 99891 60.00		
						KMV 101,100 NET+SPEC 1,142.00		
						NTC 1,302		
							PAYMENTS	
						12 5/15/97 01 99891 30.00		
							TC 541.00	
							RCPT TOT 571.00	
						515 10/15/97 TC 541.00		
							01 99891 30.00	
							RCPT TOT 571.00	
30-002-1307	RE	030-0113-00-00-00-00 000 000 000				201/231/222 1	TC TAX 10,608.00	PTR 1,026.00
KINDER, VEVA V	TXP#:0012165 PT OF GOV LOT 3 & ALL OF GOV LOT 4, SEC 2-							
HCR 84, BOX 594	141-29							
WALKER, MN	SECT: 2 TWP:141.0 RG:29 ACRES: 68.50							
						EMV 798,800 HSTD NET 10,608.00		
						TMV 793,800 SA 99891 200.00		
						KMV 793,800 NET+SPEC 10,808.00		
						NTC 12,762		
							PAYMENTS	
						17 6/02/97 01 99891 100.00		
							TC 5,304.00	
							RCPT TOT 5,404.00	
						535 10/17/97 TC 5,304.00		
							01 99891 100.00	
							RCPT TOT 5,404.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-002-1308	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 884.00	PTR 884.00
GOETZ, RICHARD C PO BOX 145 LONGVILLE, MN 56655	TXP#:0008035 PT OF GOV LOT 3 SECT: 2 TWP:141.0 RG:29 ACRES:		EMV 93,400 HSTD NET 884.00 TMV 89,200 SA 99891 60.00 RMV 89,200 NET+SPEC 944.00 NTC 1,064					
							PAYMENTS	
							29 5/07/97 01 99891	30.00
							TC	442.00
							RCPT TOT	472.00
							546 10/08/97 TC	442.00
							01 99891	30.00
							RCPT TOT	472.00
30-002-1309	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,896.00	
KROENING, ROBERT 10604 230TH ST SCANDIA, MN 55073	TXP#:0037175 PT OF GOV LOT 3 SECT: 2 TWP:141.0 RG:29 ACRES: 3.23		EMV 197,500 N-HM NET 2,896.00 TMV 161,000 SA 99891 40.00 RMV 161,000 NET+SPEC 2,936.00 NTC 3,485					
							PAYMENTS	
							41 4/21/97 01 99891	40.00
							TC	2,896.00
							RCPT TOT	2,936.00
30-002-3200	RE	030-0113-00-00-00-00 000 000 000				201/222/221 1	TC TAX 2,476.00	PTR 1,276.00
SIPES, ROBERT M HCR 84, BOX 573 WALKER, MN 56484	TXP#:0021572 GOV LOT 5 SECT: 2 TWP:141.0 RG:29 ACRES: 59.29		EMV 254,800 HSTD NET 2,476.00 TMV 243,300 SA 99891 100.00 RMV 243,300 NET+SPEC 2,576.00 NTC 2,980					
							PAYMENTS	
							7 5/15/97 01 99891	50.00
							TC	1,238.00
							RCPT TOT	1,288.00
							514 10/08/97 TC	1,238.00
							01 99891	50.00
							RCPT TOT	1,288.00
30-002-3300	RE	030-0113-00-00-00-00 000 000 000				222/000/000 1	TC TAX 190.00	
SIPES, ROBERT M HCR 84, BOX 573 WALKER, MN 56484	TXP#:0021572 PART OF GOVT LOT 6 SEC 2-141-29 SECT: 2 TWP:141.0 RG:29 ACRES: 32.38		EMV 9,900 HSTD NET 190.00 TMV 9,900 RMV 9,900 NTC 228					
							PAYMENTS	
							8 5/15/97 TC	95.00
							515 10/08/97 TC	95.00
30-002-3301	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 40.00	
HANZEL, CHARLES H & KATHLEEN 1970 KNUB RD ST PAUL, MN 55118	TXP#:0009133 PART OF GOV LOT 6 SEC 2-141-29 SECT: 2 TWP:141.0 RG:29 ACRES: .77		EMV 2,700 N-HM NET 40.00 TMV 2,700 RMV 2,700 NTC 47					
							PAYMENTS	
							39 4/30/97 TC	40.00
30-002-3401	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 98.00	
MICKELSON, RICHARD C 9980 ARKANSAS PATH INVER GROVE HEIGHTS MN 55077	TXP#:0041581 1/2 OF SE SW SECT: 2 TWP:141.0 RG:29 ACRES: 16.95		EMV 6,800 N-HM NET 98.00 TMV 6,800 RMV 6,800 NTC 119					
							PAYMENTS	
							33 5/07/97 TC	49.00
							504 10/03/97 TC	49.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-002-3402	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 75.00	
STARKER, SALLIE M, ETAL	TXP#:0022306	W1/2 OF SE SW	SECT: 2	TWP:141.0	RG:29	ACRES: 16.95	EMV 5,200	N-HM NET 76.00
NORTH SHORE BANK TRUST							TMV 5,200	
131 W SUPERIOR ST							RMV 5,200	
DULUTH, MN							NTC 91	
55802							PAYMENTS	
							8 5/06/97 TC 38.00	
							032 10/30/97 TC 38.00	PEI .76
							RCPT TOT 38.00	PEN .76
30-002-4102	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,472.00	
ROBERTSON, BARBARA J, ETAL	TXP#:0019618	GOV LOT 8 & W1/2 OF SE SE, SEC 2-141-29	SECT: 2	TWP:141.0	RG:29	ACRES: 33.08	EMV 147,000	N-HM NET 2,472.00
2631 KYLE AVE N							TMV 140,600	SA 99891 40.00
GOLDEN VALLEY, MN							RMV 140,600	NET+SPEC 2,512.00
55422							NTC 2,975	
							PAYMENTS	
							17 5/19/97 01 99891 20.00	
							TC 1,236.00	
							RCPT TOT 1,256.00	
							507 10/15/97 TC 1,236.00	
							01 99891 20.00	
							RCPT TOT 1,256.00	
30-002-4103	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 102.00	
ROBERTSON, BARBARA J	TXP#:0032673	GOV LOT 7 LESS W330 FT	SECT: 2	TWP:141.0	RG:29	ACRES: 6.19	EMV 7,400	N-HM NET 102.00
2631 KYLE AVE N							TMV 7,000	
MINNEAPOLIS, MN							RMV 7,000	
55422							NTC 123	
							PAYMENTS	
							19 5/19/97 TC 51.00	
							509 10/15/97 TC 51.00	
30-002-4104	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 578.00	
ROBERTSON, BARBARA J, ETAL	TXP#:0019618	W330 FT OF GOV LOT 7	SECT: 2	TWP:141.0	RG:29	ACRES: 5.53	EMV 41,500	N-HM NET 578.00
2631 KYLE AVE N							TMV 39,700	SA 99891 40.00
GOLDEN VALLEY, MN							RMV 39,700	NET+SPEC 618.00
55422							NTC 695	
							PAYMENTS	
							18 5/19/97 01 99891 20.00	
							TC 289.00	
							RCPT TOT 309.00	
							508 10/15/97 TC 289.00	
							01 99891 20.00	
							RCPT TOT 309.00	
30-002-4201	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,054.00	
BIALKE, GAYLE	TXP#:0001991	E339.17' OF GOV LOT 2	SECT: 2	TWP:141.0	RG:29	ACRES: 9.73	EMV 85,000	N-HM NET 1,054.00
641 90TH LANE NE							TMV 72,300	SA 99891 40.00
MINNEAPOLIS, MN							RMV 72,300	NET+SPEC 1,094.00
55434							NTC 1,268	
							PAYMENTS	
							27 5/15/97 01 99891 20.00	
							TC 527.00	
							RCPT TOT 547.00	
							521 10/17/97 TC 527.00	
							01 99891 20.00	
							RCPT TOT 547.00	
30-002-4202	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 516.00	PTR 516.00
WITT, WADE W	TXP#:0030545	PART OF GOV LOTS 2 & 3	SECT: 2	TWP:141.0	RG:29	ACRES: .29	EMV 74,300	HSTD NET 516.00
HC 84 BOX 115							TMV 62,000	SA 99891 60.00
WALKER MN							RMV 62,000	NET+SPEC 576.00
56484							NTC 620	
							BAL DUE 576.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-002-4203	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 708.00	
GEIGER, FRANKLIN H	PART OF GOV LOTS 2 & 3, SEC 2-141-29					EMV 55,900	N-HM NET 708.00	
BOX 36	SECT: 2 TWP:141.0 RG:29 ACRES: 8.18					TMV 48,700	SA 99891 40.00	
MINDEN, IA						RMV 48,700	NET+SPEC 748.00	
51553						NTC 852		
							PAYMENTS	
							01 99891	20.00
							TC	354.00
							RCPT TOT 374.00	
							01 99891	20.00
							TC	354.00
							RCPT TOT 374.00	
30-003-1201	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,110.00	
DOOLITTLE, R E, JR & SHIRLEY	PART OF GOV LOT 14, SEC 3-141-29					EMV 77,500	N-HM NET 1,110.00	
P O BOX 717	SECT: 3 TWP:141.0 RG:29 ACRES: 7.33					TMV 75,000	SA 99975 40.00	
FAIRMONT, MN						RMV 75,000	NET+SPEC 1,150.00	
56031						NTC 1,335		
							PAYMENTS	
							01 99975	20.00
							TC	555.00
							RCPT TOT 575.00	
							01 99975	20.00
							TC	555.00
							RCPT TOT 575.00	
30-003-1203	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,268.00	
GILLOW, RAY W & GWYNNE J	PART OF GOV LOT 14					EMV 97,300	N-HM NET 1,268.00	
RT 2, BOX 185A	SECT: 3 TWP:141.0 RG:29 ACRES: 1.56					TMV 82,600	SA 99891 40.00	
STAPLES, MN						RMV 82,600	NET+SPEC 1,308.00	
56479						NTC 1,525		
							PAYMENTS	
							01 99891	20.00
							TC	634.00
							RCPT TOT 654.00	
							01 99891	20.00
							TC	634.00
							RCPT TOT 654.00	
30-003-1204	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 662.00	
RADEMACHER, JAMES E	PART OF GOV LOT 14					EMV 49,900	N-HM NET 662.00	
5732 21ST AVE	SECT: 3 TWP:141.0 RG:29 ACRES: 1.00					TMV 45,500	SA 99891 40.00	
MINNEAPOLIS, MN						RMV 45,500	NET+SPEC 702.00	
55417						NTC 796		
							PAYMENTS	
							01 99891	20.00
							TC	331.00
							RCPT TOT 351.00	
							01 99891	20.00
							TC	331.00
							RCPT TOT 351.00	
30-003-1205	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,220.00	
GRAY, JUN P, ETAL	PART OF GOV LOT 14					EMV 80,300	N-HM NET 1,220.00	
430 HORN AVE	SECT: 3 TWP:141.0 RG:29 ACRES: 1.08					TMV 80,300	SA 99891 40.00	
MOORHEAD, MN						RMV 80,300	NET+SPEC 1,260.00	
56560						NTC 1,468		
							PAYMENTS	
							01 99891	20.00
							TC	610.00
							RCPT TOT 630.00	
							01 99891	20.00
							TC	610.00
							RCPT TOT 630.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-003-1207	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,956.00	
BENSON, DONALD C & ACKER R H	TXP#:0001753 PART OF GOV LOT 14, SEC 3-141-29							
8412 HAEG DRIVE	SECT: 3 TWP:141.0 RG:29 ACRES: 2.20							
BLOOMINGTON, MN								
55431								
						EMV 121,300	N-HM NET 1,956.00	
						TMV 115,700	SA 99891 40.00	
						RMV 115,700	NET+SPEC 1,996.00	
						NTC 2,353		
								PAYMENTS
						22 5/13/97	01 99891	20.00
							TC	978.00
							RCPT TOT	998.00
						511 10/10/97	TC	978.00
							01 99891	20.00
							RCPT TOT	998.00
30-003-1208	RE	030-0113-00-00-00-00 000 000 116				151/000/000 0	TC TAX 1,196.00	
GROSS, ELIZABETH	TXP#:0039099 PART OF GOV LOT 14							
6453 MCCAULEY TRAIL	SECT: 3 TWP:141.0 RG:29 ACRES: .55							
EDINA, MN								
55439								
						EMV 82,800	N-HM NET 1,196.00	
						TMV 79,100	SA 99891 40.00	
						RMV 79,100	NET+SPEC 1,236.00	
						NTC 1,438		
								PAYMENTS
						37 4/24/97	01 99891	20.00
							TC	598.00
							RCPT TOT	618.00
						182 9/24/97	TC	598.00
							01 99891	20.00
							RCPT TOT	618.00
30-003-1210	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 648.00	
DOOLITTLE, R EARL & SHIRLEY	TXP#:0005452 PART OF GOV LOT 14, SEC 3-141-29							
P O BOX 717	SECT: 3 TWP:141.0 RG:29 ACRES: 1.10							
FAIRMONT, MN								
56031								
						EMV 54,200	N-HM NET 648.00	
						TMV 44,500	SA 99891 40.00	
						RMV 44,500	NET+SPEC 688.00	
						NTC 779		
								PAYMENTS
						35 5/19/97	01 99891	20.00
							TC	324.00
							RCPT TOT	344.00
						548 10/10/97	TC	324.00
							01 99891	20.00
							RCPT TOT	344.00
30-003-1211	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,600.00	
THEIS, GARY	TXP#:0023359 PT OF GOV LOT 14							
108 E 5TH	SECT: 3 TWP:141.0 RG:29 ACRES: 1.55							
RED WING, MN								
55066								
						EMV 103,000	N-HM NET 1,600.00	
						TMV 98,600	SA 99891 40.00	
						RMV 98,600	NET+SPEC 1,640.00	
						NTC 1,925		
								PAYMENTS
						9 3/31/97	01 99891	20.00
							TC	800.00
							RCPT TOT	820.00
						114 9/04/97	TC	800.00
							01 99891	20.00
							RCPT TOT	820.00
30-003-1213	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 560.00	
NEWMAN, DENNIS A & JULIA	TXP#:0016654 PT OF GOV LOT 14							
HC 74, BOX 1180	SECT: 3 TWP:141.0 RG:29 ACRES: 1.20							
HACKENSACK, MN								
56452								
						EMV 40,300	N-HM NET 560.00	
						TMV 38,500		
						RMV 38,500		
						NTC 574		
								PAYMENTS
						6 4/09/97	TC	280.00
						503 10/01/97	TC	280.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-003-1215	RE	030-0113-00-00-00-00 000 000 000				20170007000 1	TC TAX 498.00	PTK 498.00
HESS, LE WAYNE E & LORRAINE HCR 84, BOX 536 WALKER, MN		PT OF GOV LOT 14, SEC 3-141-29 DESC AS FOL COM AT THE NW COR OF GOV LOT 14; THENCE UN AN ASSUMED BEARING OF E 46.20 FT ALONG THE N LINE OF SAID GOV LOT 14 TO THE GOV BRASS CAP MON MARKING THE MEANDER COR BET SEC 34-142-29 AND SEC 3, THE PT OF BEG OF THE TRACT TO BE DESC; THENCE W 46.20 FT ALONG THE N LINE OF SAID GOV LOT 14 TO THE NW COR OF SAID GOV LOT 14; THENCE S 222.80 FT ALONG THE W LINE OF SAID GOV LOT 14; THENC E 209 FT, MORE OR LESS TO THE SHORELINE OF LEECH LAKE; THENCE NWLY ALONG THE SAID SHORELINE TO ITS INTERSEC WITH A LINE BEARING 26 DEG 22 MIN 30 SEC E FROM THE PT OF BEG; THENCE S 26 DEG 22 MIN 30 SEC E, MORE OR LESS TO THE PT OF BEG SECT: 3 TWP:141.0 RG:29 ACRES: .90					EMV 84,900 HSTD NET 498.00 TMV 59,800 SA 99891 60.00 RMV 59,800 NET+SPEC 558.00 NTC 598	
56484						24 5/12/97	01 99891 60.00 TC 498.00 RCPT TOT 558.00	
30-003-1301	RE	030-0113-00-00-00-00 000 000 000				20170007000 1	TC TAX 2,018.00	PTR 1,974.00
BROWN, RICHARD CARL HC 84 BOX 125 WALKER MN		PART OF GOV LOTS 10 & 11 SECT: 3 TWP:141.0 RG:29 ACRES: 22.00					EMV 164,600 HSTD NET 2,018.00 TMV 157,400 SA 99891 60.00 RMV 157,400 NET+SPEC 2,078.00 NTC 2,428	
56484						54 5/15/97	01 99891 30.00 TC 1,009.00 RCPT TOT 1,039.00	
						504 10/17/97	TC 1,009.00 P&I 20.18 01 99891 30.00 P&I .60 RCPT TOT 1,039.00 PEN 20.78	
30-003-1302	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 94.00	
STARKER, SALLIE M. ETAL NORTH SHORE BANK TRUST 131 W SUPERIOR ST DULUTH, MN		S1/2 OF SW NE SECT: 3 TWP:141.0 RG:29 ACRES: 20.00					EMV 6,500 N-HM NET 94.00 TMV 6,500 RMV 6,500 NTC 114	
55802						2 5/06/97	TC 47.00 633 10/30/97 TC 48.70 P&I .94 RCPT TOT 48.70 PEN .94	
							SAL DUE -1.70	
30-003-1401	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 242.00	
PITTENGER, MARGARET C LAKE BENTON, MN		PT OF GOV LOT 1 SECT: 3 TWP:141.0 RG:29 ACRES: 1.89					EMV 16,700 N-HM NET 242.00 TMV 16,600 SA 99891 40.00 RMV 16,600 NET+SPEC 282.00 NTC 291	
56149						6 4/21/97	01 99891 20.00 TC 121.00 RCPT TOT 141.00	
						536 10/13/97	TC 121.00 01 99891 20.00 RCPT TOT 141.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-003-1402	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 620.00	
JOHNSON, LANCE P & MARLENE F	TXP#:0029233 PT OF GOV LOT 1 SECT: 3 TWP:141.0 RG:29 ACRES: .48					EMV 44,100 N-HM NET 620.00		
RT 3, BOX 500						TMV 42,600 SA 99891 40.00		
NEVIS, MN						RMV 42,600 NET+SPEC 660.00		
56467						NTC 746		
							PAYMENTS	
							26 5/07/97 01 99891	20.00
							TC	310.00
							RCPT TOT	330.00
							510 10/15/97 TC	310.00
							01 99891	20.00
							RCPT TOT	330.00
30-003-1403	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,416.00	
HUGHES, WILLIAM J	TXP#:0010573 PT OF GOV LOT 1 SECT: 3 TWP:141.0 RG:29 ACRES: .43					EMV 93,900 N-HM NET 1,416.00		
5001 WYNGATE LANE						TMV 89,700 SA 99891 40.00		
MINNETUNKA, MN						RMV 89,700 NET+SPEC 1,456.00		
55345						NTC 1,703		
							PAYMENTS	
							2 5/13/97 01 99891	20.00
							TC	708.00
							RCPT TOT	728.00
							534 10/15/97 TC	708.00
							01 99891	20.00
							RCPT TOT	728.00
30-003-1404	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 662.00	
HEINITZ, RICHARD P	TXP#:0009571 PT OF GOV LOT 1 SECT: 3 TWP:141.0 RG:29 ACRES: .43					EMV 47,400 N-HM NET 662.00		
230 MARCY ST						TMV 45,500 SA 99891 40.00		
MANKATO, MN						RMV 45,500 NET+SPEC 702.00		
56001						NTC 796		
							PAYMENTS	
							55 5/14/97 01 99891	20.00
							TC	331.00
							RCPT TOT	351.00
							549 10/13/97 TC	331.00
							01 99891	20.00
							RCPT TOT	351.00
30-003-1405	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,724.00	
REQUE, DAVID G & SYLVIA J	TXP#:0032310 PT OF GOV LOT 1 SECT: 3 TWP:141.0 RG:29 ACRES: 2.07					EMV 152,500 N-HM NET 2,724.00		
2004 HWY 37						TMV 152,700 SA 99891 40.00		
EVELETH, MN						RMV 152,700 NET+SPEC 2,764.00		
55734						NTC 3,278		
							PAYMENTS	
							51 5/13/97 01 99891	20.00
							TC	1,362.00
							RCPT TOT	1,382.00
							516 11/07/97 TC	1,279.08
							01 99891	20.00
							RCPT TOT	1,299.08
							607 11/19/97 TC	82.92
								P&I 81.64
								P&I 1.28
								PEN 82.92
30-003-1406	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 266.00	
HOFFMAN, KENEE MARIE & SMITH	TXP#:0041817 PT OF GOV LOT 1 SECT: 3 TWP:141.0 RG:29 ACRES: .74					EMV 18,400 N-HM NET 266.00		
2750 BRINKMAN DR NE						TMV 18,200 SA 99891 40.00		
BEMIDJI MN						RMV 18,200 NET+SPEC 306.00		
56601						NTC 319		
							PAYMENTS	
							42 5/13/97 01 99891	40.00
							TC	266.00
							RCPT TOT	306.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-003-1407	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 644.00	
REQUE, SYLVIA 2004 HWY 37 EVELETH, MN		TXP#:0037093 PT OF GOV LOT 1 SECT: 3 TWP:141.0 RG:29 ACRES: .79				EMV 46,300 TMV 44,300 RMV 44,300 NTC 775	N-HM NET 644.00	
55734	PAYMENTS							
						39 5/14/97 TC 322.00		
						514 11/07/97 TC 302.68	P&I 19.32	
						606 11/19/97 TC 19.32	RCPT TOT 302.68	PEN 19.32
30-003-1408	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 88.00	
HERZBERG, MARK & ARLINE RR 2, BOX 74A MADISON LAKE, MN		TXP#:0028963 PT OF GOV LOT 1 SECT: 3 TWP:142.0 RG:29 ACRES: 5.00				EMV 8,000 TMV 6,000 RMV 6,000 NTC 105	N-HM NET 88.00	
56063	PAYMENTS							
						7 5/06/97 TC 44.00		
						555 10/14/97 TC 44.00		
30-003-1409	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,082.00	
JOHNSON, LANCE P & MARLENE F RT 3, BOX 500 NEVIS, MN		TXP#:0029233 PART OF GOV LOT 1 SECT: 3 TWP:141.0 RG:29 ACRES: 9.65				EMV 278,700 TMV 266,200 RMV 266,200 NTC 6,115	N-HM NET 5,082.00 SA 99891 40.00 NET+SPEC 5,122.00	
56467	PAYMENTS							
						28 5/07/97 01 99891 20.00		
							TC 2,541.00	
						509 10/15/97 TC 2,541.00	RCPT TOT 2,561.00	
							01 99891 20.00	
							RCPT TOT 2,561.00	
30-003-1410	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 340.00	
MICHEL, STEPHEN J & BONNIE J RT 6, BOX 295 MANKATO, MN		TXP#:0030870 PT OF GOV LOT 1 (TRACTS 1, 2, & 3) SECT: 3 TWP:141.0 RG:29 ACRES: 2.11				EMV 26,200 TMV 23,300 RMV 23,300 NTC 408	N-HM NET 340.00 SA 99891 40.00 NET+SPEC 380.00	
56001	PAYMENTS							
						62 5/19/97 01 99891 20.00		
							TC 170.00	
						520 10/15/97 TC 170.00	RCPT TOT 190.00	
							01 99891 20.00	
							RCPT TOT 190.00	
30-003-2102	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,098.00	
CRISTOFORO, DONNA J 2624 NORWOOD DR ROCKFORD, IL		TXP#:0029195 PART OF GOV LOT 3 & N70 FT OF GOV LOT 12, SEC 3-141-29 SECT: 3 TWP:141.0 RG:29 ACRES: 2.00				EMV 178,100 TMV 170,700 RMV 170,700 NTC 3,728	N-HM NET 3,098.00 SA 99891 40.00 NET+SPEC 3,138.00	
61107	PAYMENTS							
						2 5/06/97 01 99891 20.00		
							TC 1,549.00	
						130 9/22/97 TC 1,549.00	RCPT TOT 1,569.00	
							01 99891 20.00	
							RCPT TOT 1,569.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-003-2402	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,584.00	
GOBLIRSCH, GERALD M, ETAL	TXP#:0008007 GOV LOT 12 LESS N 70' THRF							
8600 - 34TH AVE N	SECT: 3 TWP:141.0 RG:29 ACRES: 14.00							
NEW HOPE, MN	55427							
							EMV 152,700 N-HM NET 2,584.00	
							TMV 146,000 SA 99891 40.00	
							RMV 146,000 NET+SPEC 2,624.00	
							NTC 3,110	
							PAYMENTS	
							41 5/20/97 01 99891 20.00	
							TC 1,292.00	
							RCPT TOT 1,312.00	
							507 10/14/97 TC 1,292.00	
							01 99891 20.00	
							RCPT TOT 1,312.00	
30-003-2403	RE	030-0113-00-00-00-00 000 000 000				201/221/000 1	TC TAX 2,082.00	PTR 608.00
CARNAHAN, EMMA	TXP#:0003588 W1/2 OF S1/2 OF SE NW & GOV LOT 13, SEC 3-							
HCR 84, BOX 545	141-29 SECT: 3 TWP:141.0 RG:29 ACRES: 10.00							
WALKER, MN	56484							
							EMV 253,100 HSTD NET 2,082.00	
							TMV 249,800 SA 99891 100.00	
							RMV 249,800 NET+SPEC 2,182.00	
							NTC 2,504	
							PAYMENTS	
							31 5/02/97 01 99891 50.00	
							TC 1,041.00	
							RCPT TOT 1,091.00	
							517 10/05/97 TC 1,041.00	
							01 99891 50.00	
							RCPT TOT 1,091.00	
30-003-2404	RE	030-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 210.00	PTR 210.00
BUNGY, CHERYL	TXP#:0038728 E1/2 OF S1/2 OF SE NW							
HCR 84, BOX 556	SECT: 3 TWP:141.0 RG:29 ACRES: 10.00							
WALKER, MN	56484							
							EMV 25,300 HSTD NET 210.00	
							TMV 25,200 SA 99891 60.00	
							RMV 25,200 NET+SPEC 270.00	
							NTC 252	
							PAYMENTS	
							15 5/16/97 01 99891 30.00	
							TC 105.00	
							RCPT TOT 135.00	
							514 10/16/97 TC 105.00	
							01 99891 30.00	
							RCPT TOT 135.00	
30-003-3102	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 290.00	PTR 286.00
MEDINA, EVA	TXP#:0015225 PART OF NE SW							
HCR 84, BOX 545	SECT: 3 TWP:141.0 RG:29 ACRES: 10.50							
WALKER, MN	56484							
							EMV 37,900 HSTD NET 290.00	
							TMV 34,800 SA 99891 60.00	
							RMV 34,800 NET+SPEC 350.00	
							NTC 348	
							PAYMENTS	
							503 10/02/97 TC 290.00	P&I 11.60
							01 99891 60.00	P&I 2.40
							RCPT TOT 350.00	PEN 14.00
30-003-3103	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 530.00	
HEINE, STEPHEN H & DEBRA J	TXP#:0026655 W200 FT OF NE SW LYG S OF TWP RD							
904 LAKEWOOD HILLS RD	SECT: 3 TWP:141.0 RG:29 ACRES: 2.32							
EAGAN, MN	55123							
							EMV 38,200 N-HM NET 530.00	
							TMV 36,400 SA 99891 40.00	
							RMV 36,400 NET+SPEC 570.00	
							NTC 637	
							PAYMENTS	
							42 5/09/97 01 99891 20.00	
							TC 255.00	
							RCPT TOT 285.00	
							542 10/14/97 TC 265.00	
							01 99891 20.00	
							RCPT TOT 285.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-003-3201	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,204.00	PTR 4,204.00
ARNOLD, KEITH I HCR 84, BOX 567 WALKER, MN	TXP#:0000956 PART OF GOV LOT 5, SEC 3-141-29 SECT: 3 TWP:141.0 RG:29 ACRES: 4.58							
56484								
							EMV 313,800	HSTD NET 4,204.00
							TMV 288,900	SA 99891 60.00
							RMV 288,900	NET+SPEC 4,264.00
							NTC 5,058	
							PAYMENTS	
							36 4/07/97 01 99891	60.00
							TC	4,204.00
							RCPT TOT	4,264.00
30-003-3203	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,648.00	PTR 3,648.00
ARNOLD, JEFFREY PO BOX 490 WALKER, MN	TXP#:0000953 PART OF GOV LOT 5, SEC 3-141-29 SECT: 3 TWP:141.0 RG:29 ACRES: 5.47							
56484								
							EMV 270,700	HSTD NET 3,648.00
							TMV 255,400	SA 99891 60.00
							RMV 255,400	NET+SPEC 3,708.00
							NTC 4,388	
							PAYMENTS	
							6 5/19/97 01 99891	30.00
							TC	1,824.00
							RCPT TOT	1,854.00
							512 10/15/97	TC 1,824.00
							01 99891	30.00
							RCPT TOT	1,854.00
30-003-3204	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,192.00	
VANDERWEYST, LOUIS 745 20TH AVE NW BENSON, MN	TXP#:0024125 PART OF S1/2 OF GOV LOT 5 SECT: 3 TWP:141.0 RG:29 ACRES: .50							
56215								
							EMV 82,600	N-HM NET 1,192.00
							TMV 79,000	SA 99891 40.00
							RMV 79,000	NET+SPEC 1,232.00
							NTC 1,435	
							PAYMENTS	
							2 5/19/97 01 99891	20.00
							TC	596.00
							RCPT TOT	616.00
							548 10/15/97	TC 596.00
							01 99891	20.00
							RCPT TOT	616.00
30-003-3208	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 290.00	
JOHNSON, JANICE L; WILLMS, C WILLMS, A; JOHNSON, STEVEN 4341 CONSTANCE BLVD NE HAM LAKE, MN	TXP#:0035654 PT OF TRACT J, PT OF GOV LOT 5, SEC 3-141-29 SECT: 3 TWP:141.0 RG:29 ACRES: .54							
55304								
							EMV 21,000	N-HM NET 290.00
							TMV 20,000	SA 99891 40.00
							RMV 20,000	NET+SPEC 330.00
							NTC 350	
							PAYMENTS	
							30 5/01/97 01 99891	20.00
							TC	145.00
							RCPT TOT	165.00
							541 10/17/97	TC 145.00
							01 99891	20.00
							RCPT TOT	165.00
30-003-3210	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,142.00	
GERWICK, CARL L & CLARA L, CO TRUSTEES 9500 NALL, STE 404 OVERLAND PARK, KS	TXP#:0007752 TRACT G, PT OF GOV LOT 5 SECT: 3 TWP:141.0 RG:29 ACRES: .50							
66207								
							EMV 80,100	N-HM NET 1,142.00
							TMV 76,500	SA 99891 40.00
							RMV 76,500	NET+SPEC 1,182.00
							NTC 1,373	
							PAYMENTS	
							48 5/15/97 01 99891	20.00
							TC	571.00
							RCPT TOT	591.00
							526 10/14/97	TC 571.00
							01 99891	20.00
							RCPT TOT	591.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-003-3211	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 512.00	
							EMV 36,800 N-HM NET 512.00	
							TMV 35,200	
							KMV 35,200	
							NTC 618	
							PAYMENTS	
							3 6/06/97 TC 512.00	P&I 10.24
							RCPT TOT 512.00	PEN 10.24
30-003-3219	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,216.00	
							EMV 80,100 N-HM NET 1,216.00	
							TMV 80,100 SA 99891 40.00	
							KMV 80,100 NET+SPEC 1,256.00	
							NTC 1,463	
							PAYMENTS	
							42 4/07/97 01 99891 20.00	
							TC 608.00	
							RCPT TOT 628.00	
							127 9/04/97 TC 608.00	
							01 99891 20.00	
							RCPT TOT 628.00	
30-003-3222	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 560.00	
							EMV 40,200 N-HM NET 560.00	
							TMV 38,500 SA 99891 40.00	
							KMV 38,500 NET+SPEC 600.00	
							NTC 574	
							PAYMENTS	
							53 5/16/97 01 99891 20.00	
							TC 280.00	
							RCPT TOT 300.00	
							537 10/14/97 TC 280.00	
							01 99891 20.00	
							RCPT TOT 300.00	
30-003-3223	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 130.00	
							EMV 9,300 N-HM NET 130.00	
							TMV 8,900	
							KMV 8,900	
							NTC 156	
							PAYMENTS	
							22 5/05/97 TC 65.00	
							26 6/04/97 TC 65.00	
30-003-3224	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,030.00	
							EMV 74,100 N-HM NET 1,030.00	
							TMV 70,800 SA 99891 40.00	
							KMV 70,800 NET+SPEC 1,070.00	
							NTC 1,239	
							PAYMENTS	
							43 4/11/97 01 99891 20.00	
							TC 515.00	
							RCPT TOT 535.00	
							102 8/26/97 TC 515.00	
							01 99891 20.00	
							RCPT TOT 535.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-003-3225	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,050.00 PTR 1,050.00	
KEITH, DOUGLAS G HC 84 BOX 85 WALKER MN 56484	TXP#:0011970 PT OF GOV LOT 5 TR 1 SECT: 3 TWP:141.0 RG:29 ACRES: .48		EMV 113,600 HSTD NET 1,050.00 TMV 99,200 SA 99891 60.00 RMV 99,200 NET+SPEC 1,110.00 NTC 1,264					
							PAYMENTS	
							5 5/08/97	01 99891 30.00
								TC 525.00
								RCPT TOT 555.00
							530 10/01/97	TC 525.00
								01 99891 30.00
								RCPT TOT 555.00
30-003-3226	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 128.00	
GERWICK, CARL L & CLARA L, CO TRUSTEES 9500 NALL, STE 404 OVERLAND PARK, KS 66207	TXP#:0007752 PT OF GOV LOT 5, TRACT C SECT: 3 TWP:141.0 RG:29 ACRES: .75		EMV 9,200 N-HM NET 128.00 TMV 8,800 RMV 8,800 NTC 134					
							PAYMENTS	
							47 5/15/97	TC 64.00
							525 10/14/97	TC 64.00
30-003-3227	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 420.00	
ULSON, CRAIG G & REBECCA ANN 6756 IRIS EXCELSIOR, MN 55331	TXP#:0037684 PT OF GOV LOT 5 SECT: 3 TWP:141.0 RG:29 ACRES: .28		EMV 30,200 N-HM NET 420.00 TMV 28,900 SA 99891 40.00 RMV 28,900 NET+SPEC 460.00 NTC 508					
							PAYMENTS	
							15 5/30/97	01 99891 20.00
								TC 210.00
								RCPT TOT 230.00
							509 10/01/97	TC 210.00
								01 99891 20.00
								RCPT TOT 230.00
30-003-3228	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 176.00	
MEYER, DONALD R & LOUIS M 2892 FAIRWAY DR NE WILMAR MN 56201	TXP#:0034741 PT OF GOV LOT 5 SECT: 3 TWP:141.0 RG:29 ACRES: .72		EMV 12,600 N-HM NET 176.00 TMV 12,100 SA 99891 40.00 RMV 12,100 NET+SPEC 216.00 NTC 212					
							PAYMENTS	
							36 5/19/97	01 99891 20.00
								TC 88.00
								RCPT TOT 108.00
							537 10/06/97	TC 88.00
								01 99891 20.00
								RCPT TOT 108.00
30-003-3230	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,118.00 PTR 1,118.00	
NAUGLE, MEG A PO BOX 933 WALKER, MN 56484	TXP#:0034066 PT OF GOV LOT 5, SEC 3-141-29 SECT: 3 TWP:141.0 RG:29 ACRES: 1.95		EMV 110,600 HSTD NET 1,118.00 TMV 103,200 SA 99891 60.00 RMV 103,200 NET+SPEC 1,178.00 NTC 1,344					
							PAYMENTS	
							41 6/02/97	01 99891 30.00 PEI .61
								TC 547.22 PEI 11.17
								RCPT TOT 577.22 PEN 11.78
							600 11/20/97	TC 570.78 PEI 34.47
								01 99891 30.00 PEI 1.81
								RCPT TOT 600.78 PEN 36.28

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
30-003-3231	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2.00 EMV 100 N-HM NET 2.00 TMV 100 RMV 100 NTC 2	
VANDERWEYST, LOIS 745 20TH AVE NW BENSON, MN 56215	TWP#:0024125 PT OF GOV LOT 5, SEC 3-141-29 DESC AS FOL: COM AT THE SE COR OF SAID GOV LOT 5, THENCE N 00 DEG 05 MIN W 400 FT ALONG THE E LINE OF SAID GOV LOT 5; THENCE N 74 DEG 10 MIN 30 SEC W 828.42 FT TO THE POB OF THE TRACT TO BE HEREIN DESC; THENCE CONT N 74 DEG 10 MIN 30 SEC W 20.00 TO A PT 250 FT DIST FROM THE SHORE OF LEECH LK; THENCE S 00 DEG 05 MIN W 82.66 FT TO THE SE COR OF TRACT DEEDED TO JOHN PODALAK THENCE S 18 DEG 22 MIN TO A PT DRAWN S 00 DEG 05 MIN W FROM T HE POB; THENCE N 00 DEG 05 MIN E 85 FT MORE OR LESS TO SAID POB SECT: 3 TWP:141.0 RG:29 ACRES: .03							
							1 5/19/97 TC	2.00
							PAYMENTS	
30-005-2100	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 222.00 EMV 16,000 N-HM NET 222.00 TMV 15,300 RMV 15,300 NTC 268	
LYON FAMILY LIMITED PARTNSP 7005 LEE VALLEY CIRCLE EDINA, MN 55439 1827	TWP#:0039131 GOV LOTS 1, 2, & 3 SECT: 5 TWP:141.0 RG:29 ACRES: 13.00							
							11 5/15/97 TC	111.00
							545 10/15/97 TC	111.00
							PAYMENTS	
30-005-3101	RE	030-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 592.00 PTR 592.00 EMV 83,700 HSTD NET 592.00 TMV 71,300 SA 99891 60.00 RMV 71,300 NET+SPEC 652.00 NTC 713	
ZIMMER, LEONARD & VIRGINIA HCK 84, BOX 477B WALKER, MN 56484	TWP#:0026177 PTS OF GOV LOT 4 & SE SW, SEC 5-141-29 DESC AS FOL: COM AT THE SW COR OF SAID GOV LOT 4 AND ASSUMING THE S LINE THRF BEARS N 89 DEG 48 MIN 53 SEC E; THENCE N 0 DEG 03 MIN 38 SEC W ALONG THE W LINE OF SAID GOV LOT 4 A DIST OF 400.00 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 89 DEG 48 MIN 53 SEC W 205.54 FT THENCE N 0 DEG 03 MIN 38 SEC W 240.00 FT THENCE N 89 DEG 48 MIN 53 SEC E 567.77 FT THENCE S 17 DE 16 MIN 22 SEC W 251.59 FT TO THE INTERSEC WITH A LINE THAT BEARS N 89 DEG 48 MIN 53 SEC E FROM THE POB; THENCE S 89 DEG 48 MIN 53 SEC W 287.27 FT TO THE POB & LESS COM AT THE SW COR OF SAID GOV LOT 4; THENCE N 0 DEG 03 MIN 38 SEC W ALONG THE W LINE OF SAID GOV LOT 4 A DIST OF 400 FT TO THE POB OF THE TRACT TO BE HEREIN DESC THENCE S 89 DEG 48 MIN 53 SEC W 205.54F THENCE N 0 DEG 3 MIN 38 SEC W 100 FT; THENCE M 89 DEG 48 MIN 53 SEC E 527.04 FT; THENCE S 17 DEG 16 MIN 22 SEC W 104.83 FT TO THE INTE WITH A LINE THAT BEARS N 89 DEG 48 MIN 53 SE E FROM THE POB; THENCE S 89 DEG 48 MIN 53 SE W 287.27 FT TO THE POB SECT: 5 TWP:141.0 RG:29 ACRES: 1.75							
							42 5/07/97	30.00
							504 10/07/97	296.00
							01 99891	30.00
							RCPT TOT	325.00
							TC	296.00
							01 99891	30.00
							RCPT TOT	325.00
30-005-3102	RE	030-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 6,342.00 PTR 3,268.00 EMV 587,000 HSTD NET 6,342.00 TMV 573,000 SA 99891 200.00 RMV 573,000 NET+SPEC 6,542.00 NTC 7,529	
PIPRUDE, DANIEL T & MICHELLE BOX 323 WALKER, MN 56484	TWP#:0018545 PTS OF GOV LOTS 4, 5 & SE SW, SEC 5-141-29 SECT: 5 TWP:141.0 RG:29 ACRES: 29.50							
							4 5/15/97	100.00
							01 99891	3,171.00
							TC	3,171.00
							RCPT TOT	3,271.00
							537 10/14/97	3,171.00
							01 99891	100.00
							RCPT TOT	3,271.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-005-3103	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 926.00	
SMITH, WALTER H 4348 SALT SPRING DR FERNDALE WA 98248 9019		PT OF GOV LOT 5 SECT: 5 TWP:141.0 RG:29 ACRES: 1.00				EMV 70,500 TMV 63,000 RMV 63,000 NTC 1,113	N-HM NET 926.00 SA 99891 40.00 NET+SPEC 966.00	
							PAYMENTS	
						57 5/19/97	01 99891 20.00	
							TC 463.00	
							RCPT TOT 483.00	
							BAL DUE 483.00	
30-005-3104	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 360.00	
ODELL, ROBERT 4001 STINSON BLVD STE 220 MINNEAPOLIS MN 55421 3424		PTS OF GOV LOT 4 & SE SW, SEC 5-141-29 DESC AS FOL: CUM AT THE SW COR OF SAID GOV LOT 4 AND ASSUMING THE S LINE THRF BEARS N89 DEG 48 MIN 53 SEC E; THENCE N 0 DEG 03 MIN 38 SEC W, ALONG THE W LINE OF SAID GOV LOT 4 A DIST OF 250 FT TO THE POB OF THE TRACT TO BE HEREIN DESC; THENCE S 89 DEG 48 MIN 53 SEC W 205.54 FT; THENCE S 0 DEG 03 MIN 38 SEC E 150.00 FT; THENCE N 89 DEG 48 MIN 53 SEC E 486.49 FT; THENCE N 17 DEG 18 MIN 03 SEC E 78.21 FT TO THE INTERSEC- TION WITH A LINE THAT BEARS N 89 DEG 48 MI N 53 SEC E FROM THE POB; THENCE S 89 DEG 48 MIN 53 SEC W 267.88 FT TO THE POB SECT: 5 TWP:141.0 RG:29 ACRES: 1.00				EMV 34,500 TMV 24,800 RMV 24,800 NTC 434	N-HM NET 360.00	
							PAYMENTS	
						20 5/08/97	TC 180.00	
							BAL DUE 180.00	
30-005-3105	RE	030-0113-00-00-00-00 000 000 116				151/000/000 0	TC TAX 2,972.00	
TURNER, SPENCER A & MIRIAM I 6208 HILLSIDE RD EDINA, MN 55436		THOSE PTS OF GOV LOT 4 AND OF THE SE SW, SEC 5-141-29 DESC AS FOL: CUM AT THE SW COR OF SAID GOV LOT 4 AND ASSUMING THE S LINE THRF BEARS N 89 DEG 48 MIN 53 SEC E; THENCE N 0 DEG 03 MIN 38 SEC W ALONG THE W LINE OF SAID GOV LOT 4 A DIST OF 400.00 FT; THENCE S 89 DEG 48 MIN 53 SEC W 205.54 FT; THENCE N 0 DEG 03 MIN 38 W 240.00 FT; THENCE N 89 48 MIN 53 E 125.00 FT TO THE POB OF THE TRACT TO BE HEREIN DESC; THENCE N 0 DEG 03 MIN 38 SEC W 150.00 FT; THENCE N 89 DEG 48 MIN 53 SEC E 267.00 FT; THENCE S 0 DEG 03 MIN 38 SEC E 150.00 FT TO THE INTERSECTION WITH A LINE BEARING N 89 DEG 48 MIN 53 SEC E FROM THE POB; THENCE S 89 DEG 48 MIN 53 SEC W 267.00 FT TO THE POB SECT: 5 TWP:141.0 RG:29 ACRES: .90				EMV 189,500 TMV 164,500 RMV 164,600 NTC 3,575	N-HM NET 2,972.00 SA 99891 40.00 NET+SPEC 3,012.00	
							PAYMENTS	
						161 9/24/97	TC 1,486.00	
							01 99891 20.00	
							RCPT TOT 1,506.00	
						180 4/23/97	01 99891 20.00	
							TC 1,486.00	
							RCPT TOT 1,506.00	
30-005-3106	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 480.00	
HUGHES, DANIEL R & ROSE M 3010 KNOLL LANE NW ROCHESTER, MN 55901		PTS OF GOV LOT 4 & SE SW, SEC 5-141-29 SECT: 5 TWP:141.0 RG:29 ACRES: 1.70				EMV 34,500 TMV 33,000 RMV 33,000 NTC 578	N-HM NET 480.00	
							PAYMENTS	
						41 5/09/97	TC 240.00	
						501 10/07/97	TC 240.00	
30-005-3107	RE	030-0113-00-00-00-00 000 000 000				222/000/000 1	TC TAX 6,800.00	
HUDDLE, ROY & KAY A HC 84 BOX 517 WALKER MN 56484		PT OF GOV LOTS 4 & 5, SEC 5-141-29 SECT: 5 TWP:141.0 RG:29 ACRES: 3.20				EMV 355,700 TMV 355,700 RMV 355,700 NTC 8,181	HSTD NET 6,800.00	
							PAYMENTS	
						37 5/15/97	TC 3,400.00	
						105 9/19/97	TC 3,400.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-005-3108	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 284.00	PTR 284.00
ZIMMER, LEONARD & VIRGINIA	TXP#:0026177 PT OF SE SW & PT OF GOV LOT 4, SEC 5-141-29							
HCR 84, BOX 477B	SECT: 5 TWP:141.0 RG:29 ACRES: 1.17							
WALKER, MN	56484							
						EMV 17,400	HSTD NET 284.00	
						TMV 17,400		
						RMV 17,400		
						NTC 341		
							PAYMENTS	
						26 5/12/97	TC 142.00	
						503 10/07/97	TC 142.00	
30-005-3109	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 120.00	
HUDBLE, ROY & KAY A	TXP#:0010535 PTS OF GOV LOT 4 & SE SW, SEC 5-141-29							
HC 84 BOX 517	SECT: 8 TWP:141.0 RG:29 ACRES: 2.62							
WALKER MN	56484							
						EMV 7,500	HSTD NET 120.00	
						TMV 7,200		
						RMV 7,200		
						NTC 144		
							PAYMENTS	
						38 5/15/97	TC 60.00	
						104 9/19/97	TC 60.00	
						106 9/19/97	TC 60.00	
						801585 9/26/97	TC -60.00	
							HUDLES SOUTH SHORE RESORT,	
30-005-3205	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,454.00	
SCHUBERT, JOSEPH J	TXP#:0020808 E510' OF GOV LOT 8 EXCH PT OF E250' THRF							
P O BOX 23	LYG N OF LOCAL ROADWAY							
LITTLE FALLS, MN	SECT: 5 TWP:141.0 RG:29 ACRES: 2.71							
						EMV 102,200	N-HM NET 1,454.00	
						TMV 91,500	SA 99891 40.00	
						RMV 91,600	NET+SPEC 1,494.00	
						NTC 1,750		
							PAYMENTS	
						12 5/14/97	01 99891 20.00	
							TC 727.00	
							RCPT TOT 747.00	
						519 10/08/97	TC 727.00	
							01 99891 20.00	
							RCPT TOT 747.00	
30-005-3206	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 450.00	
MARINUCCI, R JOY	TXP#:0014567 GOV LOT 8 EXC E510 FT THRF							
9517 49TH AVE W #14G	SECT: 5 TWP:141.0 RG:29 ACRES: .41							
MUKILTEO WA	98275 3762							
						EMV 32,400	N-HM NET 450.00	
						TMV 30,900		
						RMV 30,900		
						NTC 541		
							BAL DUE 450.00	
30-005-3207	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,042.00	
DOBSON, THOMAS R	TXP#:0005365 PT OF GOV LOTS 7 & 8							
5753 HYLAND CRTS DR	SECT: 5 TWP:141.0 RG:29 ACRES: .53							
BLOOMINGTON MN	55437							
						EMV 75,000	N-HM NET 1,042.00	
						TMV 71,600	SA 99891 40.00	
						RMV 71,500	NET+SPEC 1,082.00	
						NTC 1,253		
							PAYMENTS	
						2 5/16/97	01 99891 20.00	
							TC 521.00	
							RCPT TOT 541.00	
						500 10/15/97	TC 521.00	
							01 99891 20.00	
							RCPT TOT 541.00	
30-005-3208	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 718.00	
BENSON, JEANNE	TXP#:0028327 PT OF GOV LOT 8							
5140 124 AVE SE	SECT: 5 TWP:141.0 RG:29 ACRES: .70							
NOME ND	58062							
						EMV 55,300	N-HM NET 718.00	
						TMV 49,400	SA 99891 40.00	
						RMV 49,400	NET+SPEC 758.00	
						NTC 365		
							PAYMENTS	
						22 5/06/97	01 99891 20.00	
							TC 359.00	
							RCPT TOT 379.00	
						562 10/13/97	TC 359.00	
							01 99891 20.00	
							RCPT TOT 379.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-005-3210	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 472.00	
BARTLEY, GREG G & PATRICIA A	PT OF GOV LOT 7					EMV 34,300	N-HM NET 472.00	
2800 WEST RD	SECT: 5 TWP:141.0 RG:29 ACRES: .60					TMV 32,500	SA 99891 40.00	
WAYZATA, MN						RMV 32,500	NET+SPEC 512.00	
55391						NTC 569		
							PAYMENTS	
							30 5/09/97	01 99891 20.00
								TC 238.00
								RCPT TOT 258.00
							546 10/14/97	TC 236.00
								01 99891 20.00
								RCPT TOT 256.00
30-005-3211	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,308.00	
MOON, ELDEN R	REV DESCT 2 OF GOV LOT 7					EMV 88,300	N-HM NET 1,308.00	
150 SUNRISE DR NW	SECT: 5 TWP:141.0 RG:29 ACRES: 3.60					TMV 84,500	SA 99891 40.00	
CEDAR RAPIDS, IA						RMV 84,500	NET+SPEC 1,348.00	
52401						NTC 1,573		
							PAYMENTS	
							44 5/07/97	01 99891 20.00
								TC 654.00
								RCPT TOT 674.00
							528 10/08/97	TC 654.00
								01 99891 20.00
								RCPT TOT 674.00
30-005-3212	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,594.00	PTR 1,594.00
LIEN, GLEN R	PT OF GOV LOT 7					EMV 138,100	HSTD NET 1,594.00	
HCR 84, BOX 455	SECT: 5 TWP:141.0 RG:29 ACRES: 2.90					TMV 131,900	SA 99891 60.00	
WALKER, MN						RMV 131,900	NET+SPEC 1,654.00	
56484						NTC 1,918		
							PAYMENTS	
							37 5/14/97	01 99891 30.00
								TC 797.00
								RCPT TOT 827.00
							519 10/14/97	TC 797.00
								01 99891 30.00
								RCPT TOT 827.00
30-005-3213	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 602.00	
YOUNG, DAVID & CAROLE	PT OF GOV LOT 7					EMV 42,300	N-HM NET 602.00	
HC 84 BOX 451	SECT: 5 TWP:141.0 RG:29 ACRES: .70					TMV 41,400	SA 99891 40.00	
WALKER MN						RMV 41,400	NET+SPEC 642.00	
56484						NTC 725		
							PAYMENTS	
							20 5/28/97	01 99891 40.00
								TC 602.00
								RCPT TOT 642.00
30-005-3301	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 138.00	
MARINUCCI, R JOY	REV DESCT #1 OF SW SW					EMV 9,400	N-HM NET 138.00	
9517 49TH AVE W #14G	SECT: 5 TWP:141.0 RG:29 ACRES: 31.46					TMV 9,400		
MUKILTEU WA						RMV 9,400		
98275 3762						NTC 165		
							BAL DUE 138.00	
30-005-3302	RE	030-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 594.00	PTR 278.00
KNUTSON, GLENN R & PHYLLIS A	PART OF SW SW					EMV 78,400	HSTD NET 594.00	
HC 84 BOX 477	SECT: 5 TWP:141.0 RG:29 ACRES: 2.95					TMV 71,400	SA 99891 100.00	
WALKER MN						RMV 71,400	NET+SPEC 694.00	
56484						NTC 714		
							BAL DUE 694.00	
							LAMPERT, CARROLL L, ETAL	

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-005-3303	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 290.00	PTR 290.00
KISTNER, ALFRED A HC 84, BOX 453 WALKER, MN 56484	TXP#:0012255 PART OF SW SW SECT: 5 TWP:141.0 RG:29 ACRES: 2.95							
						EMV 35,400	HSTD NET 290.00	
						TMV 34,800	SA 99891 60.00	
						RMV 34,800	NET+SPEC 350.00	
						NTC 348		
							PAYMENTS	
						27 5/15/97	01 99891 30.00	
							TC 145.00	
							RCPT TOT 175.00	
							BAL DUE 175.00	
30-006-1200	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 202.00	
SCHNEIDER, CAROLYN 3034 REGENT AVE N GOLDEN VALLEY, MN 55422	TXP#:0020672 GOV LOT 5 SECT: 6 TWP:141.0 RG:29 ACRES: 2.00							
						EMV 14,400	N-HM NET 202.00	
						TMV 13,800		
						RMV 13,800		
						NTC 242		
							PAYMENTS	
						53 5/13/97	TC 101.00	
						54 5/13/97	TC 101.00	
30-006-2200	RE	030-0113-00-00-00-00 000 000 082				201/000/000 1	TC TAX 1,718.00	PTR 1,718.00
JONES, PAUL A HCR 84, BOX 415 WALKER, MN 56484	TXP#:0011637 GOV LOT 1 SECT: 6 TWP:141.0 RG:29 ACRES: 8.29							
						EMV 145,900	HSTD NET 1,718.00	
						TMV 139,300	SA 99891 60.00	
						RMV 139,300	NET+SPEC 1,778.00	
						NTC 2,066		
							PAYMENTS	
						147 4/29/97	01 99891 30.00	
							TC 859.00	
							RCPT TOT 889.00	
						555 10/01/97	TC 859.00	
							01 99891 30.00	
							RCPT TOT 889.00	
30-006-2300	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 182.00	
MARION, ELWOOD JR & THERESSA HCR 84, BOX 431 WALKER, MN 56484	TXP#:0039143 GOV LOT 2 EXC E65 FT THRF SECT: 6 TWP:141.0 RG:29 ACRES: 32.50							
						EMV 13,100	N-HM NET 182.00	
						TMV 12,500		
						RMV 12,500		
						NTC 219		
							BAL DUE 182.00	
30-006-2301	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.00	
ERMISCH, CARL R 6308 WENTWORTH AVE S MINNEAPOLIS, MN 55423	TXP#:0006353 E65 FT OF GOV LOT 2 SECT: 6 TWP:141.0 RG:29 ACRES: .58							
						EMV 2,500	N-HM NET 36.00	
						TMV 2,500		
						RMV 2,500		
						NTC 44		
							PAYMENTS	
						44 4/28/97	TC 36.00	
30-006-2401	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 38.00	
MARION, ELWOOD JR & THERESSA HCR 84, BOX 431 WALKER, MN 56484	TXP#:0039143 GOV LOT 12 E OF CREEK SECT: 6 TWP:141.0 RG:29 ACRES: 1.85							
						EMV 2,800	N-HM NET 38.00	
						TMV 2,600		
						RMV 2,600		
						NTC 46		
							BAL DUE 38.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-006-2402	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 142.00	
ERMISCH, CARL R	TXP#:0005353	GOV LOT 12 W OF CREEK	SECT: 6	TWP:141.0	RG:29	ACRES: 3.00	EMV 10,100 N-HM NET 142.00	
5308 WENTWORTH AVE S							TMV 9,700	
MINNEAPOLIS, MN							RMV 9,700	
55423							NTC 170	
							PAYMENTS	
						46	4/28/97	TC 142.00
30-006-3100	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 150.00	
MAKION, ELWOOD J, JR	TXP#:0014573	NE SW	SECT: 6	TWP:141.0	RG:29	ACRES: 39.00	EMV 11,500 N-HM NET 160.00	
HCR 84 BOX 431							TMV 11,000	
WALKER, MN							RMV 11,000	
56484							NTC 193	
							BAL DUE 160.00	
30-006-3200	RE	030-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 122.00	
ERMISCH, CARL R	TXP#:0006353	GOV LOT 3	SECT: 6	TWP:141.0	RG:29	ACRES: 40.35	EMV 9,800 N-HM NET 122.00	
6308 WENTWORTH AVE S							TMV 9,800	
MINNEAPOLIS, MN							RMV 9,800	
55423							NTC 147	
							PAYMENTS	
						45	4/28/97	TC 122.00
30-006-3300	RE	030-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 84.00	
MARION, ELWOOD JR & THERESSA	TXP#:0039143	GOV LOT 4	SECT: 6	TWP:141.0	RG:29	ACRES: 40.86	EMV 8,700 N-HM NET 84.00	
MARION							TMV 8,700	
HCR 84, BOX 431							RMV 8,700	
WALKER, MN							NTC 101	
56484							BAL DUE 84.00	
30-006-3401	RE	030-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 54.00	
MARION, ELWOOD JR & THERESSA	TXP#:0039143	PART OF SE SW	SECT: 6	TWP:141.0	RG:29	ACRES: 32.50	EMV 4,300 N-HM NET 54.00	
MARION							TMV 4,300	
HCR 84, BOX 431							RMV 4,300	
WALKER, MN							NTC 55	
56484							BAL DUE 54.00	
30-006-3402	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 86.00	
PETERSON, LILLIAN H	TXP#:0018209	N165' OF E528' OF SE SW	SECT: 6	TWP:141.0	RG:29	ACRES: 2.00	EMV 8,100 N-HM NET 86.00	
701 W 5TH ST #211							TMV 5,900 SA 99891 40.00	
GRAND MARAIS MN							RMV 5,900 NET+SPEC 126.00	
55604							NTC 103	
							PAYMENTS	
						1	5/13/97	01 99891 40.00
								TC 86.00
								RCPT TOT 126.00
30-006-3403	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 162.00	
HENNES, JULIE A & KEITH A	TXP#:0034534	S165' OF N330' OF E 264' OF SE SW	SECT: 6	TWP:141.0	RG:29	ACRES: 1.00	EMV 11,100 N-HM NET 162.00	
PO BOX M							TMV 11,100 SA 99891 40.00	
ASBY MN							RMV 11,100 NET+SPEC 202.00	
56309							NTC 194	
							PAYMENTS	
						36	5/14/97	01 99891 20.00
								TC 81.00
								RCPT TOT 101.00
						524	10/15/97	TC 81.00
								01 99891 20.00
								RCPT TOT 101.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-006-3404	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 502.00	PTR 502.00
NORDEEN, PAUL L & MARY E	S495' OF N660' OF E395' OF SE SW EXC							
HCR 84, BOX 420	THE N165' OF E264' THRF							
WALKER, MN	SECT: 6 TWP:141.0 RG:29 ACRES: 3.50							
56484	NTC 504							
							PAYMENTS	
1 5/09/97							01 99891	30.00
							TC	251.00
							RCPT TOT	281.00
501 10/22/97							TC	251.00
							01 99891	30.00
							RCPT TOT	281.00
							PEI	5.02
							P&I	.60
							PEN	5.62
30-006-4200	RE	030-0113-00-00-00-00 000 000 000				201/221/000 1	TC TAX 2,494.00	PTR 706.00
MARION, ELWOOD JR & THERESSA	GOV LOT 9							
MARION	SECT: 6 TWP:141.0 RG:29 ACRES: 14.00							
HCR 84, BOX 431								
WALKER, MN								
56484	BAL DUE 2,594.00							
30-006-4300	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 34.00	
MARION, ELWOOD JR & THERESSA	SW SE							
MARION	SECT: 6 TWP:141.0 RG:29 ACRES: 40.00							
HCR 84, BOX 431								
WALKER, MN								
56484	BAL DUE 34.00							
30-006-4401	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 712.00	PTR 712.00
BOEGE, PAUL F	E110' OF GOV LOT 10							
HCR 84, BOX 442	SECT: 6 TWP:141.0 RG:29 ACRES: 3.33							
WALKER, MN								
56484	NTC 856							
							PAYMENTS	
30 5/16/97							01 99891	30.00
							TC	356.00
							RCPT TOT	386.00
542 10/15/97							TC	356.00
							01 99891	30.00
							RCPT TOT	386.00
30-006-4402	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 14.00	
KRAEMER, ANDREW H	TH PT OF GOV LOT 10 LYG SLY OF NLY R/D/W							
7555 57TH ST SE	LINE OF TRUNK HWY 200 & LYG W OF E 110 FT							
ST CLOUD, MN	THRF, SEC 6-141-29							
56304	SECT: 6 TWP:141.0 RG:29 ACRES: 8.75							
							PAYMENTS	
13 5/14/97							01 99891	20.00
							TC	7.00
							RCPT TOT	27.00
578 10/17/97							TC	7.00
							01 99891	20.00
							RCPT TOT	27.00
30-007-1100	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 314.00	
LYON FAMILY LIMITED PRTNSP	GOV LOT 1							
7005 LEE VALLEY CIRCLE	SECT: 7 TWP:141.0 RG:29 ACRES: 40.00							
EDINA, MN								
55439 1827	NTC 376							
							PAYMENTS	
10 5/15/97							TC	157.00
546 10/15/97							TC	157.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
30-007-1201	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 34.00 N-HM NET 34.00		
MARION, ELWOOD JR & THERESSA	TXP#:0039143 N1/2 OF NW NE SECT: 7 TWP:141.0 RG:29 ACRES: 20.00								
MARION	HCR 84, BOX 431 WALKER, MN								
	56484							BAL DUE	34.00
30-007-1202	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 24.00 N-HM NET 24.00		
MARION, ELWOOD JR & THERESSA	TXP#:0039143 S1/2 OF NW NE LESS E 5 ACS SECT: 7 TWP:141.0 RG:29 ACRES: 15.00								
MARION	HCR 84, BOX 431 WALKER, MN								
	56484							BAL DUE	24.00
30-007-1203	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 10.00 N-HM NET 10.00		
MARION, ELWOOD JR & THERESSA	TXP#:0039143 E1/2 OF SE NW NE SECT: 7 TWP:141.0 RG:29 ACRES: 5.00								
MARION	HCR 84, BOX 431 WALKER, MN								
	56484							BAL DUE	10.00
30-007-2100	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 62.00 N-HM NET 62.00		
MARION, ELWOOD JR & THERESSA	TXP#:0039143 NE NW SECT: 7 TWP:141.0 RG:29 ACRES: 40.00								
MARION	HCR 84, BOX 431 WALKER, MN								
	56484							BAL DUE	62.00
30-007-2200	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 62.00 N-HM NET 62.00		
MARION, ELWOOD JR & THERESSA	TXP#:0039143 GOV LOTS 7 & 8 SECT: 7 TWP:141.0 RG:29 ACRES: 42.34								
MARION	HCR 84, BOX 431 WALKER, MN								
	56484							BAL DUE	62.00
30-007-2300	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 66.00 N-HM NET 66.00		
MARION, ELWOOD JR & THERESSA	TXP#:0039143 GOV LOT 4 SECT: 7 TWP:141.0 RG:29 ACRES: 41.48								
MARION	HCR 84, BOX 431 WALKER, MN								
	56484							BAL DUE	66.00
30-007-2400	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 78.00 N-HM NET 78.00		
MARION, ELWOOD JR & THERESSA	TXP#:0039143 SE NW SECT: 7 TWP:141.0 RG:29 ACRES: 40.00								
MARION	HCR 84, BOX 431 WALKER, MN								
	56484							BAL DUE	78.00
30-007-3100	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 82.00 N-HM NET 82.00		
MARION, ELWOOD JR & THERESSA	TXP#:0039143 NE SW SECT: 7 TWP:141.0 RG:29 ACRES: 40.00								
MARION	HCR 84, BOX 431 WALKER, MN								
	56484							BAL DUE	82.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
30-007-3200	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 72.00		
MARION, ELWOOD JR & THERESSA	TXP#:0039143 GOV LOT 5								
MARION	SECT: 7 TWP:141.0 RG:29 ACRES: 40.71								
HCR 84, BOX 431									
WALKER, MN									
	56484							BAL DUE	72.00
30-007-3300	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,068.00	PTR 888.00	
STORM, GARY M	TXP#:0022631 GOV LOT 6 & SE SW, SEC 7-141-29								
HCR 84, BOX 619	SECT: 7 TWP:141.0 RG:29 ACRES: 80.30								
WALKER, MN									
	56484							EMV 101,900 HSTD NET 1,068.00	
								TMV 100,300 SA 99891 60.00	
								RMV 100,300 NET+SPEC 1,128.00	
								NTC 1,286	
								PAYMENTS	
					17	5/15/97	01 99891	30.00	
							TC	334.00	
							RCPT TOT	564.00	
					540	10/16/97	TC	534.00	
							01 99891	30.00	
							RCPT TOT	564.00	
30-008-1201	RE	030-0113-00-00-00-00 000 000 000				201/231/222 1	TC TAX 9,762.00	PTR 400.00	
HUDDLES SOUTH SHORE RESORT,	TXP#:0010536 TH PT OF GOV LOT 2 LYG E OF CREEK, SEC								
C/D ROY & KATHLEEN HUDDLE	8-141-29 & PTS OF GOV LOT 4, SEC 5-141-29 &								
HC 84 BOX 517	LOT 11 LESS E 75 FT, AUDITORS PLAT #11								
WALKER MN	SECT: 8 TWP:141.0 RG:29 ACRES: 30.94								
	56484							EMV 803,900 HSTD NET 9,762.00	
								TMV 803,900 SA 99891 200.00	
								RMV 803,900 NET+SPEC 9,962.00	
								NTC 11,746	
								PAYMENTS	
					39	5/15/97	01 99891	100.00	
							TC	4,881.00	
							RCPT TOT	4,981.00	
					100	9/19/97	TC	4,881.00	
							01 99891	100.00	
							RCPT TOT	4,981.00	
30-008-1202	RE	030-0113-00-00-00-00 000 000 000				222/000/000 1	TC TAX 1,050.00		
HUDDLE, ROY & KAY A	TXP#:0010535 TH PT OF GOV LOT 2 LYGN OF OLD ST HWY 34								
HC 84 BOX 517	& W OF CREEK RUNNING FROM RAT LAKE TO								
WALKER MN	LEECH LAKE								
	56484	SECT: 8 TWP:141.0 RG:29 ACRES: 2.00						EMV 54,900 HSTD NET 1,050.00	
								TMV 54,900 SA 99891 60.00	
								RMV 54,900 NET+SPEC 1,110.00	
								NTC 1,263	
								PAYMENTS	
					40	5/15/97	01 99891	30.00	
							TC	525.00	
							RCPT TOT	555.00	
					103	9/19/97	TC	525.00	
							01 99891	30.00	
							RCPT TOT	555.00	
30-008-1203	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 54.00		
HUDDLE, ROY & KAY A	TXP#:0010535 TH PT OF GOV LOT 2 LYGN OF CREEK & BET OLD								
HC 84 BOX 517	& NEW HWY 34								
WALKER MN	SECT: 8 TWP:141.0 RG:29 ACRES: 3.00								
	56484							EMV 3,700 N-HM NET 54.00	
								TMV 3,700	
								RMV 3,700	
								NTC 65	
								PAYMENTS	
					41	5/15/97	TC	27.00	
					102	9/19/97	TC	27.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-008-1204	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 354.00	PTR 354.00
ROHLUFF, JOHN R & LINDA M HC 84 BOX 478 WALKER MN 56484	TH PT OF GOV LOT 2 LYGS OF NEW HWY 34 & LYG W OF CREEK RUNNING FROM RAT LAKE TO LEECH LAKE SECT: 8 TWP:141.0 RG:29 ACRES: 4.60							
							EMV 46,900 HSTD NET 354.00	
							TMV 42,700 SA 99891 60.00	
							RMV 42,700 NET+SPEC 414.00	
							NTC 427	
							PAYMENTS	
							23 5/13/97 01 99891 30.00	
							TC 177.00	
							RCPT TOT 207.00	
							518 10/14/97 TC 177.00	
							01 99891 30.00	
							RCPT TOT 207.00	
30-008-1300	RE	030-0113-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,468.00	
HUDDLE, RUDY & KAY A HC 84 BOX 517 WALKER MN 56484	GOV LOT 6 SECT: 8 TWP:141.0 RG:29 ACRES: 24.00							
							EMV 76,800 N-HM NET 1,468.00	
							TMV 75,800 SA 99891 40.00	
							RMV 75,800 NET+SPEC 1,508.00	
							NTC 1,765	
							PAYMENTS	
							42 5/13/97 01 99891 20.00	
							TC 734.00	
							RCPT TOT 754.00	
							101 9/19/97 TC 734.00	
							01 99891 20.00	
							RCPT TOT 754.00	
30-008-1402	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 330.00	PTR 330.00
BLOOMQUIST, LEROY K & M A, TRUSTEES HCR 84 BOX 483 WALKER MN 56484	E1/2 OF W1/2 OF SE NE SECT: 8 TWP:141.0 RG:29 ACRES: 10.00							
							EMV 40,400 HSTD NET 330.00	
							TMV 39,600 SA 99891 60.00	
							RMV 39,600 NET+SPEC 390.00	
							NTC 390	
							PAYMENTS	
							9 4/01/97 01 99891 60.00	
							TC 330.00	
							RCPT TOT 390.00	
30-008-1403	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 78.00	
EMERY, JOHN S 9729 BEAVER VLY RD BELVIDERE, IL 61008	W1/4 OF SE NE LESS N495' OF W132' THRF SECT: 8 TWP:141.0 RG:29 ACRES: 8.00							
							EMV 5,400 N-HM NET 78.00	
							TMV 5,400	
							RMV 5,400	
							NTC 95	
							PAYMENTS	
							44 5/01/97 TC 78.00	
30-008-1404	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 338.00	PTR 338.00
SCHMIDT, DORIS L & ARTHUR F HC 84, BOX 481 WHIPHOLT, MN 56484 9747	N495' OF W132' OF W1/20F SE NE SECT: 8 TWP:141.0 RG:29 ACRES: 1.50							
							EMV 47,100 HSTD NET 338.00	
							TMV 40,500 SA 99891 60.00	
							RMV 40,600 NET+SPEC 398.00	
							NTC 405	
							PAYMENTS	
							13 4/07/97 01 99891 60.00	
							TC 338.00	
							RCPT TOT 398.00	
30-008-4400	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 106.00	
BOEGE, PAUL F HCR 84, BOX 442 WALKER, MN 56484	SE SE SECT: 8 TWP:141.0 RG:29 ACRES: 40.00							
							EMV 8,500 N-HM NET 106.00	
							TMV 8,500	
							RMV 8,500	
							NTC 128	
							PAYMENTS	
							29 5/16/97 TC 53.00	
							543 10/15/97 TC 53.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-009-1102	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 986.00	PTR 892.00
MARINUCCI, RICHARD BOX 451 BRAINERD, MN 56401	TXP#:0025573 ALL OF GOV LOT 1 S OF HWY 34 EXC E150' THRF & SE NE SECT: 9 TWP:141.0 RG:29 ACRES: 36.50							
						EMV 97,700	HSTD NET 986.00	
						TMV 95,300	SA 99891 60.00	
						RMV 95,300	NET+SPEC 1,046.00	
						NTC 1,188		
							PAYMENTS	
						24 4/14/97	01 99891 60.00	
							TC 986.00	
							RCPT TOT 1,046.00	
30-009-1103	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1 .50	TC TAX 386.00	PTR 386.00
HAMILTON, JERRY S & JENSON, CAROL J HC 84 BOX 528 WALKER MN 56484	TXP#:0036627 E150 FT OF ALL THAT PT OF GOV LOT 1 WHICH LIES S OF HWY 34, SEC 9-141-29, & 5660 FT OF W264 FT OF NW NW, 10-141-29 SECT: 9 TWP:141.0 RG:29 ACRES: 6.25							
						EMV 28,200	HSTD NET 386.00	
						TMV 28,200	SA 99891 60.00	
						RMV 28,200	NET+SPEC 446.00	
						NTC 465		
							PAYMENTS	
						43 4/21/97	01 99891 60.00	
							TC 386.00	
							RCPT TOT 446.00	
30-009-1104	RE	030-0113-00-00-00-00 000 000 116				151/000/000 0	TC TAX 3,552.00	
CRAWFORD, ROBERT & SHEILA TRUSTEE 4330 METCALF DR EAGEN, MN 55122	TXP#:0038156 PT OF GOV LOT 1 SECT: 9 TWP:141.0 RG:29 ACRES: .78							
						EMV 201,600	N-HM NET 3,552.00	
						TMV 192,500	SA 99891 40.00	
						RMV 192,500	NET+SPEC 3,592.00	
						NTC 4,273		
							PAYMENTS	
						169 9/24/97	TC 1,776.00	
							01 99891 20.00	
							RCPT TOT 1,796.00	
						195 4/23/97	01 99891 20.00	
							TC 1,776.00	
							RCPT TOT 1,796.00	
30-009-2201	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 674.00	
REHM, STANLEY R 4540 LACLEDE ST. LOUIS, MO 63108 6336	TXP#:0019199 GOV LOT 4, 1/2 INT SECT: 9 TWP:141.0 RG:29 ACRES: 22.75							
						EMV 48,400	N-HM NET 674.00	
						TMV 46,300		
						RMV 46,300		
						NTC 810		
							PAYMENTS	
						20 5/14/97	TC 337.00	
						522 10/08/97	TC 337.00	
30-009-2202	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 674.00	
BROWN, RICHARD CARL HC 84 BOX 125 WALKER MN 56484	TXP#:0002974 GOV LOT 4, 1/2 INT SECT: 9 TWP:141.0 RG:29 ACRES: 22.75							
						EMV 48,400	N-HM NET 674.00	
						TMV 46,300		
						RMV 46,300		
						NTC 810		
							PAYMENTS	
						53 5/15/97	TC 337.00	
						505 10/17/97	TC 337.00	P&I 6.74
							RCPT TOT 337.00	PEN 6.74
30-009-3100	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 104.00	
FOX, HARVEY C & MARY A HC 84 BOX 74 WALKER MN 56484	TXP#:0007183 NE SW & PT OF NW SW, SEC 9-141-29 SECT: 9 TWP:141.0 RG:29 ACRES: 51.23							
						EMV 8,400	N-HM NET 104.00	
						TMV 8,400		
						RMV 8,400		
						NTC 126		
							PAYMENTS	
						35 4/09/97	TC 104.00	

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PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 UNPLATTED

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

PAGE: 2602
 DATE: 1/07/98
 TIME: 16:44:46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-009-3201	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 110.00	PTR 100.00
PENCE, RAYMOND PO BOX 1205 WALKER, MN 56484	TXP#:0038442 N1/2 OF NW SW EXC S 387.0' OF W208' THRF SECT: 9 TWP:141.0 RG:29 ACRES: 12.93							
							EMV 13,200 HSTD NET 110.00	
							TMV 13,200 SA 99891 60.00	
							RMV 13,200 NET+SPEC 170.00	
							NTC 132	
							PAYMENTS	
							39 4/01/97 01 99891	30.00
							TC	55.00
							RCPT TOT	85.00
							105 8/20/97 TC	55.00
							01 99891	30.00
							RCPT TOT	85.00
30-009-3203	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 272.00	PTR 272.00
MITCHELL, ROBERT D PO BOX 275 WALKER, MN 56484	TXP#:0015705 S 387.0' OF W 208.0' OF N1/2 OF NW SW SECT: 9 TWP:141.0 RG:29 ACRES: 1.85							
							EMV 40,400 HSTD NET 272.00	
							TMV 32,700 SA 99891 60.00	
							RMV 32,700 NET+SPEC 332.00	
							NTC 327	
							PAYMENTS	
							33 5/12/97 01 99891	30.00
							TC	136.00
							RCPT TOT	166.00
							510 10/13/97 TC	136.00
							01 99891	30.00
							RCPT TOT	166.00
30-009-3204	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 388.00	PTR 388.00
KNOWLES, ARNE L HC 84 BOX 488 WALKER MN 56484	TXP#:0012447 N100' OF W400' OF S1/2OF NW SW SECT: 9 TWP:141.0 RG:29 ACRES: 1.00							
							EMV 49,200 HSTD NET 388.00	
							TMV 46,600 SA 99891 60.00	
							RMV 46,600 NET+SPEC 448.00	
							NTC 468	
							BAL DUE 448.00	
30-009-3206	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 126.00	
MILLER, BRADLEY H 7445 2ND AVE S RICHFIELD, MN 55423	TXP#:0015526 S264' OF W330' OF S1/2OF NW SW SECT: 9 TWP:141.0 RG:29 ACRES: 2.00							
							EMV 8,700 N-HM NET 126.00	
							TMV 8,700 SA 99891 40.00	
							RMV 8,700 NET+SPEC 166.00	
							NTC 152	
							PAYMENTS	
							61 5/15/97 01 99891	20.00
							TC	63.00
							RCPT TOT	83.00
							556 10/17/97 TC	63.00
							01 99891	20.00
							RCPT TOT	83.00
30-010-2201	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 62.00	
D W JONES, INC P O BOX 340 WALKER, MN 56484	TXP#:0005754 PT OF GOV LOT 6, SEC 3-141-29 & PT OF N1/2 OF NW NW, SEC 10-141-29 SECT:10 TWP:141.0 RG:29 ACRES: 10.00							
							EMV 4,300 N-HM NET 62.00	
							TMV 4,300	
							RMV 4,300	
							NTC 75	
							PAYMENTS	
							35 5/13/97 TC	62.00

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PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 UNPLATTED

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

PAGE: 2603
 DATE: 1/07/98
 TIME: 16:44:46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-010-2203	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 292.00	
LAUER, ROBERT		S1/2 OF NW NW LESS S 560' OF W264'				EMV 20,800	N-HM NET 292.00	
700 PERSHING AVE SE		SECT:10 TWP:141.0 RG:29 ACRES: 16.00				TMV 20,100	SA 99891 40.00	
BEMIDJI, MN						KMV 20,100	NET+SPEC 332.00	
JENSEN, MARCILLE, ETAL		56601 3430				NTC 352		
							PAYMENTS	
							35 5/07/97	01 99891 20.00
								TC 146.00
								RCPT TOT 166.00
							536 10/14/97	TC 146.00
								01 99891 20.00
								RCPT TOT 166.00
30-011-2201	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 102.00	
ROESER, PETER M & ROSELLA J		N230' OF GOV LOT 1				EMV 7,000	N-HM NET 102.00	
64305 MEEKER-STEARNES ST		SECT:11 TWP:141.0 RG:29 ACRES: 3.80				TMV 7,000		
WATKINS, MN						KMV 7,000		
		55389				NTC 123		
							PAYMENTS	
							47 5/16/97	TC 51.00
							543 10/14/97	TC 51.00
30-011-2202	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 188.00	
ROESER, PETER M & ROSELLA J		S230' OF N460' OF GOV LOT 1				EMV 12,900	N-HM NET 188.00	
64305 MEEKER-STEARNES ST		SECT:11 TWP:141.0 RG:29 ACRES: 3.00				TMV 12,900	SA 99891 40.00	
WATKINS, MN						KMV 12,900	NET+SPEC 228.00	
		55389				NTC 226		
							PAYMENTS	
							49 5/16/97	01 99891 20.00
								TC 94.00
								RCPT TOT 114.00
							544 10/14/97	TC 94.00
								01 99891 20.00
								RCPT TOT 114.00
30-011-2203	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 80.00	
HANZEL, KATHLEEN M		S230' OF N690' OF GOV LOT 1				EMV 5,500	N-HM NET 80.00	
1970 KNOB RD		SECT:11 TWP:141.0 RG:29 ACRES: 3.00				TMV 5,500		
ST PAUL, MN						KMV 5,500		
		55118				NTC 96		
							PAYMENTS	
							40 4/30/97	TC 40.00
							532 10/15/97	TC 40.00
30-011-2204	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 152.00	
HANZEL, CHARLES H & KATHLEEN		S230' OF N920' OF GOV LOT 1				EMV 11,400	N-HM NET 152.00	
1970 KNOB RD		SECT:11 TWP:141.0 RG:29 ACRES: 3.20				TMV 10,500	SA 99891 40.00	
ST PAUL, MN						KMV 10,500	NET+SPEC 192.00	
		55118				NTC 184		
							PAYMENTS	
							38 4/30/97	01 99891 20.00
								TC 76.00
								RCPT TOT 96.00
							530 10/15/97	TC 76.00
								01 99891 20.00
								RCPT TOT 96.00

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA				TAXES & CREDITS				OTHER																																																													
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
30-011-2205	RE	030-0113-00-00-00-00 000 000 000				151/000/000	0	TC TAX	144.00																																																																		
HANZEL, CHARLES H & KATHLEEN	S230 FT OF N1150 FT OF GOV LOT 1															EMV	9,900	N-HM NET	144.00																																																								
1970 KNUB RD	SECT:11 TWP:141.0 RG:29 ACRES: 3.30															TMV	9,900	SA 99891	40.00																																																								
ST PAUL, MN																RMV	9,900	NET+SPEC	184.00																																																								
55118																NTC		L73																																																									
										PAYMENTS																																																																	
										37	4/30/97	01	99891	TC	20.00																																																												
														RCPT TOT	92.00																																																												
										531	10/15/97	TC	72.00																																																														
														01	99891	TC	20.00																																																										
														RCPT TOT	92.00																																																												
30-011-2206	RE	030-0113-00-00-00-00 000 000 000				151/000/000	0	TC TAX	84.00																																																																		
FULLEN, ANTHONY D & GINA M	PART OF GOV LOT 1															EMV	5,700	N-HM NET	84.00																																																								
5533 CONCORD AVE	SECT:11 TWP:141.0 RG:29 ACRES: 3.70															TMV	5,700																																																										
EDINA MN																RMV	5,700																																																										
55424 1563																NTC		100																																																									
										PAYMENTS																																																																	
										7	5/15/97	TC	42.00																																																														
														BAL DUE	42.00																																																												
30-012-1100	RE	030-0113-00-00-00-00 000 000 000				111/000/000	0	TC TAX	146.00																																																																		
GRAVETT, GALEN C & MARTHA R	NE NE															EMV	11,700	N-HM NET	146.00																																																								
HC 1, BOX 420	SECT:12 TWP:141.0 RG:29 ACRES: 40.00															TMV	11,700																																																										
FEDERAL DAM, MN																RMV	11,700																																																										
56641																NTC		176																																																									
										PAYMENTS																																																																	
										29	5/15/97	TC	73.00																																																														
										559	10/15/97	TC	73.00																																																														
30-012-2100	RE	030-0113-00-00-00-00 000 000 000				201/000/000	1	TC TAX	402.00	PTR	354.00																																																																
JUHLIN, RITA	NE NW															EMV	48,500	HSTD NET	402.00																																																								
BOX 471	SECT:12 TWP:141.0 RG:29 ACRES: 40.00															TMV	48,400	SA 99891	60.00																																																								
LONGVILLE, MN																RMV	48,400	NET+SPEC	462.00																																																								
56655																NTC		484																																																									
										PAYMENTS																																																																	
										30	4/02/97	01	99891	TC	30.00																																																												
														RCPT TOT	231.00																																																												
														BAL DUE	231.00																																																												
30-012-4100	RE	030-0118-00-00-00-00 000 000 000				111/000/000	0	TC TAX	226.41																																																																		
BRACE, JEANETTE C, TRUSTEE;	E1/2 OF SE															EMV	16,900	RMV TAX	9.59																																																								
BRACE, SCOTT & M; & DALLY, U	SECT:12 TWP:141.0 RG:29 ACRES: 80.00															TMV	16,900	N-HM NET	236.00																																																								
HCR 84, BOX 886																RMV	16,900																																																										
WALKER, MN																NTC		254																																																									
56484																				PAYMENTS																																																							
										52	5/15/97	TC	113.20																																																														
														RM	4.80																																																												
														RCPT TOT	118.00																																																												
										502	10/15/97	TC	113.21																																																														
														RM	4.79																																																												
														RCPT TOT	118.00																																																												
30-013-1402	RE	030-0118-00-00-00-00 000 000 000				111/000/000	0	TC TAX	40.29																																																																		
LOESCH, MICHAEL L	S1/2 OF SE NE															EMV	3,000	RMV TAX	1.71																																																								
9517 ECHO RD	SECT:13 TWP:141.0 RG:29 ACRES: 18.88															TMV	3,000	N-HM NET	42.00																																																								
KIMBALL, MN																RMV	3,000																																																										
55353																NTC		45																																																									
										PAYMENTS																																																																	
										28	5/15/97	TC	40.29																																																														
														RM	1.71																																																												
														RCPT TOT	42.00																																																												

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
30-013-2200	RE	030-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 182.28		
TXP#:0011544	W1/2 OF NW, SEC 13-141-29					EMV 13,500	KMV TAX 7.72		
JOHNSON, WALTER A	SECT:13 TWP:141.0 RG:29 ACRES: 80.00					TMV 13,500	N-HM NET 190.00		
17455 TULIP ST NW						KMV 13,500			
ANUKA, MN						NTC 203			
55304									
							PAYMENTS		
							37 5/19/97 TC	91.14	
							RM	3.86	
							RCPT TOT	95.00	
							519 10/17/97 TC	91.14	
							RM	3.86	
							RCPT TOT	95.00	
30-014-1400	RE	030-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 236.00		
TXP#:0011544	SE NE & GOV LOT 8, SEC 14-141-29					EMV 17,500	KMV TAX 10.00		
JOHNSON, WALTER A	SECT:14 TWP:141.0 RG:29 ACRES: 82.00					TMV 17,500	N-HM NET 246.00		
17455 TULIP ST NW						KMV 17,500			
ANUKA, MN						NTC 263			
55304									
							PAYMENTS		
							38 5/19/97 TC	118.00	
							RM	5.00	
							RCPT TOT	123.00	
							518 10/17/97 TC	118.00	
							RM	5.00	
							RCPT TOT	123.00	
30-015-1101	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 122.00		
TXP#:0015705	N1/2 OF NE NE					EMV 8,400	N-HM NET 122.00		
MITCHELL, ROBERT O	SECT:15 TWP:141.0 RG:29 ACRES: 20.00					TMV 8,400	SA 99891 40.00		
PO BOX 275						KMV 8,400	NET+SPEC 162.00		
WALKER, MN						NTC 147			
56484									
							PAYMENTS		
							32 5/12/97 01 99891	20.00	
							TC	61.00	
							RCPT TOT	81.00	
							509 10/13/97 TC	61.00	
							01 99891	20.00	
							RCPT TOT	81.00	
30-015-2401	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 160.00		
TXP#:0005154	GOV LOT 5					EMV 11,000	N-HM NET 160.00		
DEPRENGER, DONALD K	SECT:15 TWP:141.0 RG:29 ACRES: 15.00					TMV 11,000			
1119-1ST NW						KMV 11,000			
MASON CITY, IA						NTC 193			
50401									
							PAYMENTS		
							39 5/08/97 TC	30.00	
							109 9/19/97 TC	80.00	
30-016-2201	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 20.00		
TXP#:0038143	N6-1/2 ACS OF NW NW					EMV 1,300	N-HM NET 20.00		
POTTER, ROGER	SECT:16 TWP:141.0 RG:29 ACRES: 6.50					TMV 1,300			
5939 SOUTH PUTOMAC						KMV 1,300			
HOMUSASSA, FL						NTC 23			
34448									
							PAYMENTS		
							34 5/12/97 TC	20.00	
30-016-2202	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 374.00	PTR 364.00	
TXP#:0025206	NW NW LESS N6 1/2 ACS, SEC 16-141-29					EMV 45,700	HSTD NET 374.00		
WILCOWSKI, NANCY & DONALD	SECT:16 TWP:141.0 RG:29 ACRES: 20.30					TMV 44,900	SA 99891 60.00		
HC 84 BOX 490						KMV 44,900	NET+SPEC 434.00		
WALKER MN						NTC 449			
56484									
							PAYMENTS		
							700 12/23/97 TC	374.00	P&I 29.92
							01 99891	60.00	P&I 4.80
							RCPT TOT	434.00	PEN 34.72

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-016-2302	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 35.00	
MENS, JEAN ANN 524 3RD AVE NE WASECA, MN 56093	S300 FT OF SW NW SECT:16 TWP:141.0 RG:29 ACRES: 6.72							
						EMV 2,500	N-HM NET 36.00	
						TMV 2,500		
						RMV 2,500		
						NTC 44		
							PAYMENTS	
							39 5/13/97 TC	36.00
30-016-2304	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 52.00	
MENS, JEAN ANN 524 3RD AVE NE WASECA, MN 56093	N300 FT OF S600 FT OF SW NW SECT:16 TWP:141.0 RG:29 ACRES: 6.72							
						EMV 3,600	N-HM NET 52.00	
						TMV 3,600	SA 99891 40.00	
						RMV 3,600	NET+SPEC 92.00	
						NTC 63		
							PAYMENTS	
							40 5/13/97 01 99891	20.00
							RCPT TOT	26.00
							545 10/13/97 TC	45.00
							01 99891	20.00
							RCPT TOT	45.00
30-016-2307	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 120.00	
MENS, JEAN ANN 524 3RD AVE NE WASECA, MN 56093	N235 FT OF S1070 FT OF SW NW & S36.8 FT OF N235.8 FT OF SW NW SECT:16 TWP:141.0 RG:29 ACRES: 5.40							
						EMV 8,200	N-HM NET 120.00	
						TMV 8,200	SA 99891 40.00	
						RMV 8,200	NET+SPEC 160.00	
						NTC 144		
							PAYMENTS	
							38 5/13/97 01 99891	20.00
							TC	60.00
							RCPT TOT	80.00
							547 10/13/97 TC	50.00
							01 99891	20.00
							RCPT TOT	80.00
30-016-2308	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 212.00	
PATZOLDT, RICHARD A & JILL M 202 NE 5TH AVE YOUNG AMERICA, MN 55397	N235 FT OF S835 FT OF SW NW SECT:16 TWP:141.0 RG:29 ACRES: 5.25							
						EMV 16,200	N-HM NET 212.00	
						TMV 14,500	SA 99891 40.00	
						RMV 14,500	NET+SPEC 252.00	
						NTC 254		
							PAYMENTS	
							18 5/13/97 01 99891	20.00
							TC	106.00
							RCPT TOT	126.00
							543 10/07/97 TC	106.00
							01 99891	20.00
							RCPT TOT	126.00
30-016-2401	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 148.00	
FUERSTENBERG, JEFFREY S & GEORGEANN 140 SHERMAN AVE WINSTED, MN 55395	N1/2 OF SE NW & N200 FT OF SW NW SECT:16 TWP:141.0 RG:29 ACRES: 18.54							
						EMV 11,900	N-HM NET 148.00	
						TMV 10,100	SA 99891 40.00	
						RMV 10,100	NET+SPEC 188.00	
						NTC 177		
							PAYMENTS	
							544 10/17/97 TC	148.00 P&I 5.92
							01 99891	40.00 P&I 1.60
							RCPT TOT	188.00 PEN 7.52
30-016-3201	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 78.00	
EMERY, JOHN S 9729 BEAVER VLY RD BELVIDERE, IL 61008	NW SW N & E OF RDS SECT:16 TWP:141.0 RG:29 ACRES: 18.58							
						EMV 6,300	N-HM NET 78.00	
						TMV 6,300		
						RMV 6,300		
						NTC 95		
							PAYMENTS	
							43 5/31/97 TC	78.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-017-1401	RE	030-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 58.00 EMV 4,600 N-HM NET 58.00 TMV 4,600 RMV 4,600 NTC 69	
EMERY, WARREN & MARGARETANN 1032 ASHDOWN PL MACHESNEY PARK, IL 61115	TXP#:0029960 SL/2 OF SE NE SECT:17 TWP:141.0 RG:29 ACRES: 19.00							
							PAYMENTS	
						31 4/07/97	TC 58.00	
30-017-3100	RE	030-0113-00-00-00-00 000 000 000				201/222/221 1	TC TAX 3,042.00 PTR 1,392.00 EMV 285,000 HSTD NET 3,042.00 TMV 280,300 SA 99891 100.00 RMV 260,300 NET+SPEC 3,142.00 NTC 3,660	
MILLER, DONALD & KATHLEEN PINE LAKE RESORT HC 84, BOX 68 WALKER, MN 56484	TXP#:0015540 NE SW & NW SE SECT:17 TWP:141.0 RG:29 ACRES: 80.00							
							PAYMENTS	
						5 5/30/97	01 99891 50.00	
							TC 1,521.00	
						516 10/07/97	RCPT TOT 1,571.00	
							TC 1,521.00	
							01 99891 50.00	
							RCPT TOT 1,571.00	
30-017-3200	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 542.00 EMV 37,200 N-HM NET 542.00 TMV 37,200 SA 99891 40.00 RMV 37,200 NET+SPEC 582.00 NTC 551	
PATTON, ALVIN WILLIAM BOX 125 SARTELL, MN 56377	TXP#:0017814 NW SW SECT:17 TWP:141.0 RG:29 ACRES: 40.00							
							PAYMENTS	
						45 5/12/97	01 99891 20.00	
							TC 271.00	
						505 10/08/97	RCPT TOT 291.00	
							TC 271.00	
							01 99891 20.00	
							RCPT TOT 291.00	
30-017-4100	RE	030-0113-00-00-00-00 000 000 000				101/000/000 1	TC TAX 48.00 PTR 48.00 EMV 12,900 HSTD NET 48.00 TMV 12,900 RMV 5,805 NTC 58	
EMERY, ROBERT C & LAURA MAY HCR 84, BOX 267 WALKER, MN 56484	TXP#:0006128 E1/2 OF SE, SEC 17-141-29 SECT:17 TWP:141.0 RG:29 ACRES: 80.00							
							PAYMENTS	
						1 5/01/97	TC 48.00	
30-018-2100	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 266.00 EMV 16,000 HSTD NET 266.00 TMV 16,000 RMV 16,000 NTC 320	
STORM, GARY M HCR 84, BOX 619 WALKER, MN 56484	TXP#:0022631 NE NW & GOV LOT 8 SECT:18 TWP:141.0 RG:29 ACRES: 81.93							
							PAYMENTS	
						18 5/15/97	TC 133.00	
						539 10/16/97	TC 133.00	
30-018-4102	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 22.00 EMV 1,500 N-HM NET 22.00 TMV 1,500 RMV 1,500 NTC 26	
LAURITSEN, MARVIN 640 ROCKRIDGE RD MURPHY NC 28906 9260	TXP#:0013380 LOT 6, 11/5185 INT SECT:18 TWP:141.0 RG:29 ACRES: 11.94							
							PAYMENTS	
						23 5/01/97	TC 22.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-018-4300	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,912.00	
EMERY, LAMONT	TXP#:0006125 GOV LOT 5 SECT:18 TWP:141.0 RG:29 ACRES: 49.60							
3549 MERCHANDISE DR	ROCKFORD, IL 61109							
						EMV 113,600	N-HM NET 1,912.00	
						TMV 113,600	SA 99891 40.00	
						RMV 113,600	NET+SPEC 1,952.00	
						NTC 2,300		
							PAYMENTS	
						43 5/08/97	01 99891 20.00	
							TC 956.00	
							RCPT TOT 976.00	
						528 10/14/97	TC 955.00	
							01 99891 20.00	
							RCPT TOT 975.00	
30-019-1100	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,318.00	
KLEMMENSEN, DOUGLAS P	TXP#:0012327 PT OF NE NE SECT:19 TWP:141.0 RG:29 ACRES: 32.84							
13148 SW 57TH AVE	ELLENDALE MN 56026							
						EMV 85,000	N-HM NET 1,318.00	
						TMV 85,000	SA 99891 40.00	
						RMV 85,000	NET+SPEC 1,358.00	
						NTC 1,585		
							PAYMENTS	
						5 5/15/97	01 99891 20.00	
							TC 659.00	
							RCPT TOT 679.00	
						538 10/16/97	TC 659.00	
							01 99891 20.00	
							RCPT TOT 679.00	
30-019-1101	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 972.00	
DUTTON, TERRY & SHEILA	TXP#:0026282 PT OF NE NE SECT:19 TWP:141.0 RG:29 ACRES: 7.16							
8041 3RD AVE S	BLOOMINGTON, MN 55420							
						EMV 66,800	N-HM NET 972.00	
						TMV 66,800	SA 99891 40.00	
						RMV 66,800	NET+SPEC 1,012.00	
						NTC 1,189		
							PAYMENTS	
						11 5/19/97	01 99891 20.00	
							TC 486.00	
							RCPT TOT 506.00	
						556 10/15/97	TC 486.00	
							01 99891 20.00	
							RCPT TOT 506.00	
30-019-1300	RE	030-0113-00-00-00-00	000	000	000	101/000/000 0	TC TAX 760.00	
EMERY, LAMONT	TXP#:0006125 NE LESS NE THRF, NE NW & GOV LOTS 5,6 & 7, SEC 19-141-29 SECT:19 TWP:141.0 RG:29 ACRES: 230.21							
3549 MERCHANDISE DR	ROCKFORD, IL 61109							
						EMV 60,900	N-HM NET 760.00	
						TMV 60,900	SA 99391 60.00	
						RMV 60,900	NET+SPEC 820.00	
						NTC 914		
							PAYMENTS	
						44 5/08/97	01 99891 30.00	
							TC 380.00	
							RCPT TOT 410.00	
						529 10/14/97	TC 380.00	
							01 99891 30.00	
							RCPT TOT 410.00	
30-020-3200	RE	030-0113-00-00-00-00	000	000	000	101/000/000 0	TC TAX 46.00	
EMERY, LAMONT	TXP#:0006125 GOV LOT 4 SECT:20 TWP:141.0 RG:29 ACRES: 24.61							
3549 MERCHANDISE DR	ROCKFORD, IL 61109							
						EMV 3,700	N-HM NET 46.00	
						TMV 3,700		
						RMV 3,700		
						NTC 58		
							PAYMENTS	
						45 5/08/97	TC 46.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
30-023-1301	RE	030-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 7.70 EMV 500 RMV TAX .30 TMV 500 N-HM NET 8.00 RMV 500 NTC 8		
NO PATENT OF RECORD UNKNOWN	TXP#:0032559 S1/2 OF SW NE, SEC 23-141-29 SECT:23 TWP:141.0 RG:29 ACRES: 20.00								
	00000								
							BAL DUE 8.00		
30-023-2302	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 212.28 EMV 13,600 RMV TAX 7.72 TMV 13,600 N-HM NET 220.00 RMV 13,600 SA 99891 40.00 NTC 238 NET+SPEC 260.00		
NORBY, CHARLES S & PRAIRIE, GALEN P 700 BIRCH LAMBERTON, MN	TXP#:0029893 SW NW LYG SW OF LONGVILLE GRADE SECT:23 TWP:141.0 RG:29 ACRES: 11.00								
	56152								
							40 4/23/97 01 99891 20.00		
							TC 106.14 RM 3.86 KCPT TOT 130.00		
						536 10/29/97	TC 106.14 PEI 2.12 RM 3.86 PEI .08 UL 99891 20.00 PEI .40 RCPT TOT 130.00 PEN 2.60		
30-023-3001	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 474.72 EMV 30,300 RMV TAX 17.28 TMV 30,300 N-HM NET 492.00 RMV 30,300 SA 99891 40.00 NTC 530 NET+SPEC 532.00		
NORNBERG, ALFRED JOHN, RONALD GENE & KENNETH LUNDAY 310 NE 4TH ST LITTLE FALLS, MN	TXP#:0028217 E1/2 OF SW, SEC 23-141-29 SECT:23 TWP:141.0 RG:29 ACRES: 91.25								
	56345								
							52 5/08/97 01 99891 40.00		
							TC 474.72 RM 17.28 KCPT TOT 532.00		
30-023-3301	RE	030-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 92.10 EMV 6,800 RMV TAX 3.90 TMV 6,800 N-HM NET 96.00 RMV 6,800 NTC 102		
SIEGEL, LEON 20013 BISON RD KANDALL MN	TXP#:0021465 N1/2 OF SW SW SECT:23 TWP:141.0 RG:29 ACRES: 20.00								
	56475								
							14 5/09/97 TC 46.05 RM 1.95 RCPT TOT 48.00		
						526 10/13/97	TC 46.05 RM 1.95 RCPT TOT 48.00		
30-023-4400	RE	030-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 266.68 EMV 19,800 RMV TAX 11.32 TMV 19,800 N-HM NET 278.00 RMV 19,800 NTC 297		
SPARTZ, FRANK A C/O PO BOX 387 LONGVILLE, MN	TXP#:0035088 SE SE, SEC 23-141-29 & W1/2 OF SW, SEC 24-141-29 LESS THAT PT OF NW SW, SEC 24, LYG N OF EXISTING RD REF TO AS N OLD GRADE SECT:23 TWP:141.0 RG:29 ACRES: 86.27								
	56555								
							39 5/13/97 TC 133.34 RM 5.66 KCPT TOT 139.00		
						511 10/15/97	TC 133.34 RM 5.66 RCPT TOT 139.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-024-1100	RE	030-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX 239.84 EMV 17,900 RMV TAX 10.16 TMV 17,900 N-HM NET 250.00 RMV 17,900 NTC 269	
WARTMAN, JOHN B 3233 LAKESHORE BLVD WAYZATA, MN 55391	E 1/2 OF NE, SEC 24-141-29 SECT:24 TWP:141.0 RG:29 ACRES: 80.00							
							PAYMENTS	
							14 5/12/97 TC 119.92 RM 5.08 RCPT TOT 125.00	
							504 10/17/97 TC 119.92 RM 5.08 RCPT TOT 125.00	
30-024-3100	RE	030-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX 155.42 EMV 11,500 RMV TAX 6.56 TMV 11,500 N-HM NET 162.00 RMV 11,500 NTC 173	
DITZLER, WALTER E C/O PO BOX 387 LONGVILLE, MN 56655	N 1/2 OF SW LESS THAT PT OF NW SW LYG S OF EXISTING RD REF TO AS N OLD GRADE, SEC 24- 141-29 SECT:24 TWP:141.0 RG:29 ACRES: 69.00							
							PAYMENTS	
							40 5/13/97 TC 77.71 RM 3.29 RCPT TOT 81.00	
							512 10/15/97 TC 77.71 RM 3.29 RCPT TOT 81.00	
30-028-4302	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 922.45 EMV 58,900 RMV TAX 33.55 TMV 58,900 N-HM NET 956.00 RMV 58,900 SA 99891 40.00 NTC 1,031 NET+SPEC 996.00	
TRIPP, EARL C 6209 TRACY EDINA, MN 55435	N264' OF S924' OF GOV LOT 9 SECT:28 TWP:141.0 RG:29 ACRES: 2.65							
							PAYMENTS	
							27 5/05/97 01 99891 20.00 TC 461.23 RM 16.77 RCPT TOT 498.00	
							505 10/07/97 TC 461.22 RM 16.78 01 99891 20.00 RCPT TOT 498.00	
30-028-4304	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,634.50 EMV 139,900 RMV TAX 79.40 TMV 139,400 N-HM NET 2,714.00 RMV 139,400 SA 99891 40.00 NTC 2,945 NET+SPEC 2,754.00	
BABINSKI, LEONARD R 2581 17TH AVE NW NEW BRIGHTON, MN 55112	S330' OF GOV LOT 9 SECT:28 TWP:141.0 RG:29 ACRES: 7.00							
							PAYMENTS	
							40 5/15/97 01 99891 20.00 TC 1,317.29 RM 39.71 RCPT TOT 1,377.00	
							526 10/16/97 TC 1,317.31 RM 39.69 01 99891 20.00 RCPT TOT 1,377.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-032-1100	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 154.40	
GLENN, MADELINE		PT OF GOV LOT 1, SEC 32-141-29				EMV 9,800	RMV TAX 5.60	
BOX 866		SECT:32 TWP:141.0 RG:29 ACRES: 1.83				TMV 9,800	N-HM NET 160.00	
RED LODGE, MT						RMV 9,800	SA 99891 40.00	
UNDARKO, JESSIE						NTC 172	NET+SPEC 200.00	
59068							PAYMENTS	
						16 4/07/97	01 99891 20.00	
							TC 77.20	
							KM 2.80	
							RCPT TOT 100.00	
						106 7/31/97	TC 77.20	
							KM 2.80	
							01 99891 20.00	
							RCPT TOT 100.00	
30-032-1101	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,109.54	
GLENN, DONALD H		PART OF GOV LOT 1				EMV 70,900	RMV TAX 40.36	
BOX 866		SECT:32 TWP:141.0 RG:29 ACRES: 1.74				TMV 70,900	N-HM NET 1,150.00	
RED LODGE, MT						RMV 70,900	SA 99891 40.00	
59068						NTC 1,241	NET+SPEC 1,190.00	
							PAYMENTS	
						2 5/13/97	01 99891 20.00	
							TC 554.82	
							KM 20.18	
							RCPT TOT 595.00	
						156 9/15/97	TC 554.82	
							KM 20.18	
							01 99891 20.00	
							RCPT TOT 595.00	
30-032-1102	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 322.29	
PETER, CHRISTOPHER		PT OF GOV LOT 1				EMV 20,600	RMV TAX 11.71	
PO BOX 767		SECT:32 TWP:141.0 RG:29 ACRES: 3.00				TMV 20,600	N-HM NET 334.00	
MANHATTAN MT						RMV 20,600		
ONDARKO, JESSIE						NTC 361		
59741							PAYMENTS	
						18 5/23/97	TC 161.14	
							KM 5.85	
							RCPT TOT 167.00	
						500 10/17/97	TC 161.15	
							KM 5.85	
							RCPT TOT 167.00	
30-032-1103	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,349.34	
GLENN, DONALD 1/2		PT OF GOV LOT 1, 2, & 3, SEC 32-141-29				EMV 81,900	RMV TAX 46.66	
KORPELA, GERALD & MARIAN 1/2		SECT:32 TWP:141.0 RG:29 ACRES: 43.50				TMV 81,900	N-HM NET 1,398.00	
BOX 866						RMV 81,900	SA 99891 40.00	
RED LODGE, MT						NTC 1,508	NET+SPEC 1,438.00	
59068							PAYMENTS	
						1 5/13/97	01 99891 20.00	
							TC 674.67	
							KM 23.33	
							RCPT TOT 718.00	
						521 10/14/97	TC 674.57	
							KM 23.33	
							01 99891 20.00	
							RCPT TOT 718.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
30-033-4303	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,837.44																																																																			
TXP#:0032730	PT OF GOV LOT 8																																																																										
OLSON, CHANDLER D & MARLENE	SECT:33 TWP:141.0 RG:29 ACRES: 12.50																																																																										
HC 74 BOX 1186																																																																											
HACKENSACK MN																																																																											
56452																																																																											
						EMV	171,500	KMV TAX	84.56																																																																		
						TMV	148,400	N-HM NET	2,922.00																																																																		
						KMV	148,400	SA 99891	40.00																																																																		
						NTC	3,170	NET+SPEC	2,952.00																																																																		
										PAYMENTS																																																																	
										14 5/20/97 01 99891 20.00																																																																	
										TC 1,418.72																																																																	
										KM 42.28																																																																	
										RCPT TOT 1,481.00																																																																	
										572 10/14/97 TC 1,418.72																																																																	
										KM 42.28																																																																	
										01 99891 20.00																																																																	
										RCPT TOT 1,481.00																																																																	
30-033-4305	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	403.34																																																																			
TXP#:0034480	PT OF GOV LOT 8																																																																										
CUSTLEY, KEVIN & KIMBERLEY	SECT:33 TWP:141.0 RG:29 ACRES: 5.02																																																																										
37789 RIVIERA RD																																																																											
ST CLOUD, MN																																																																											
56303																																																																											
						EMV	36,000	KMV TAX	14.66																																																																		
						TMV	25,700	N-HM NET	418.00																																																																		
						RMV	25,700																																																																				
						NTC	450																																																																				
										PAYMENTS																																																																	
										5 5/16/97 TC 201.67																																																																	
										RM 7.33																																																																	
										RCPT TOT 209.00																																																																	
										518 10/07/97 TC 201.67																																																																	
										RM 7.33																																																																	
										RCPT TOT 209.00																																																																	
30-033-4402	RE	030-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,460.97	PTR	1,498.00																																																																	
TXP#:0026643	PART OF GOV LOT 9																																																																										
THOMAS, JOHN T & BETTY LOU A	SECT:33 TWP:141.0 RG:29 ACRES: 12.50																																																																										
501 SO 1ST																																																																											
HACKENSACK MN																																																																											
56452																																																																											
						EMV	140,300	KMV TAX	67.03																																																																		
						TMV	117,600	HSTD NET	1,528.00																																																																		
						RMV	117,600	SA 99891	50.00																																																																		
						NTC	1,632	NET+SPEC	1,588.00																																																																		
										PAYMENTS																																																																	
										35 5/14/97 01 99891 30.00																																																																	
										TC 730.48																																																																	
										RM 33.52																																																																	
										RCPT TOT 794.00																																																																	
										508 10/13/97 TC 730.49																																																																	
										RM 33.51																																																																	
										01 99891 30.00																																																																	
										RCPT TOT 794.00																																																																	
30-033-4403	RE	030-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX	782.00	PTR	782.00																																																																	
TXP#:0017883	E100 FT OF GOV LOT 9																																																																										
PAWLAK, RONALD	SECT:33 TWP:141.0 RG:29 ACRES: 1.90																																																																										
HC 74, BOX 1170																																																																											
HACKENSACK, MN																																																																											
56452																																																																											
						EMV	105,800	HSTD NET	782.00																																																																		
						TMV	83,000	SA 99891	60.00																																																																		
						KMV	83,000	NET+SPEC	842.00																																																																		
						NTC	940																																																																				
										PAYMENTS																																																																	
										47 5/14/97 01 99891 30.00																																																																	
										TC 391.00																																																																	
										RCPT TOT 421.00																																																																	
										510 10/13/97 TC 391.00																																																																	
										01 99891 30.00																																																																	
										RCPT TOT 421.00																																																																	
30-033-4404	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,612.65																																																																			
TXP#:0021045	PT OF GOV LOTS 8 & 9, SEC 33-141-29																																																																										
SEBURG, DORIS B & STANLEY A,	SECT:33 TWP:141.0 RG:29 ACRES: 7.75																																																																										
TRUSTEES																																																																											
4808 37TH AVE SU																																																																											
MINNEAPOLIS, MN																																																																											
55417																																																																											
						EMV	109,100	KMV TAX	53.35																																																																		
						TMV	93,700	N-HM NET	1,666.00																																																																		
						RMV	93,700	SA 99891	40.00																																																																		
						NTC	1,503	NET+SPEC	1,706.00																																																																		
										PAYMENTS																																																																	
										5 4/14/97 01 99891 40.00																																																																	
										TC 1,612.65																																																																	
										KM 53.35																																																																	
										RCPT TOT 1,706.00																																																																	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-034-3300	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,167.47	
KILIBARDA, FRANKLIN S BOX 35 COURTLAND, MN 56021	TXP#:0012150 GOV LOT 4 SECT:34 TWP:141.0 RG:29 ACRES: 37.50							
							EMV 92,200 RMV TAX 42.53	
							TMV 74,700 N-HM NET 1,230.00	
							KMV 74,700 SA 99891 40.00	
							NTC 1,328 NET+SPEC 1,270.00	
							PAYMENTS	
							17 5/19/97 01 99891 20.00	
							TC 593.73	
							KM 21.27	
							KCPT TOT 635.00	
							551 10/16/97 TC 593.74	
							RM 21.26	
							01 99891 20.00	
							KCPT TOT 635.00	
30-035-3101	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 310.71	
MITTON, WILLIAM E HC 74 BOX 1115 HACKENSACK MN 56452	TXP#:0015715 PT OF GOV LOT 2 & PT OF GOV LOT 3, SEC 35-141-29 SECT:35 TWP:141.0 RG:29 ACRES: 18.00							
							EMV 19,800 RMV TAX 11.29	
							TMV 19,800 N-HM NET 322.00	
							KMV 19,800 SA 9997S 40.00	
							NTC 347 NET+SPEC 362.00	
							PAYMENTS	
							32 5/05/97 01 9997S 20.00	
							TC 155.36	
							KM 5.84	
							KCPT TOT 181.00	
							511 10/08/97 TC 155.35	
							RM 5.65	
							01 9997S 20.00	
							KCPT TOT 181.00	
30-035-3102	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 385.95	
MACKEDANZ, D J; L J; K V; MITHAUGEN, D M; HALLS, A W 2701 CHESTNUT DR NE BRAINERD MN 56401 9746	TXP#:0036827 PT OF GOV LOTS 1 & 2, SEC 35-141-29 SECT:35 TWP:141.0 RG:29 ACRES: 4.00							
							EMV 25,300 RMV TAX 14.05	
							TMV 24,700 N-HM NET 400.00	
							KMV 24,700 SA 9997S 40.00	
							NTC 432 NET+SPEC 440.00	
							BAL DUE 440.00	
30-035-3104	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 729.48	
HODGMAN, JOANN, TRUSTEE 1936 ALBION AVE FAIRMONT, MN 56031	TXP#:0036237 PT OF GOV LOT 2 & PT OF SE NW, SEC 35-141-29 SECT:35 TWP:141.0 RG:29 ACRES: 8.50							
							EMV 48,500 RMV TAX 26.52	
							TMV 46,600 N-HM NET 756.00	
							KMV 46,600 SA 99891 40.00	
							NTC 816 NET+SPEC 796.00	
							PAYMENTS	
							47 5/16/97 01 99891 20.00	
							TC 364.74	
							KM 13.26	
							KCPT TOT 398.00	
							540 10/16/97 TC 364.74	
							RM 13.26	
							01 99891 20.00	
							KCPT TOT 398.00	
30-035-3201	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 90.72	
GUSE, DAVID 2709 COLFAX AVE S MINNEAPOLIS MN 55408	TXP#:0041778 PT OF GOV LOT 1, SEC 35-141-29 SECT:35 TWP:141.0 RG:29 ACRES: 12.00							
							EMV 5,800 RMV TAX 3.28	
							TMV 5,800 N-HM NET 94.00	
							KMV 5,800	
							NTC 102	
							PAYMENTS	
							518 9/30/97 TC 90.72 P&I 4.99	
							RM 3.28 P&I .18	
							KCPT TOT 94.00 PEN 5.17	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-035-3402	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 61.75 EMV 3,900 RMV TAX 2.25 TMV 3,900 N-HM NET 64.00 RMV 3,900 NTC 88	
KOHAGEN, JON W & ROCHELLE D 1009 EAST 157TH STREET LAKEVILLE MN 55044	TXP#:0012534 PT OF UNPLTD POR OF GOV LOT 3 SECT:35 TWP:141.0 RG:29 ACRES: 10.00							
							PAYMENTS	
							33 5/16/97	TC 30.87 RM 1.13 KCPT TOT 32.00
							546 10/15/97	TC 30.88 RM 1.12 KCPT TOT 32.00
30-035-3403	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1.94 EMV 100 RMV TAX .66 TMV 100 N-HM NET 2.00 RMV 100 NTC 2	
NORDHEIM, INC FORWARDING EXPIRED 11-18-93 00000	TXP#:0016807 REV DESCT 2 OF GOV LOT 3 SECT:35 TWP:141.0 RG:29 ACRES: .12							
							BAL DUE 2.00	
30-036-1100	RE	030-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 136.24 EMV 10,100 RMV TAX 5.78 TMV 10,100 N-HM NET 142.00 RMV 10,100 NTC 152	
JOHNSON, CLAUDE T PO BOX 86 NORTH FORK, IO 83466	TXP#:0011138 NE NE LYG S OF CSAH 5 LESS PLATTED, AND PT OF SE NE, SEC 36-141-29 SECT:36 TWP:141.0 RG:29 ACRES: 53.86							
							PAYMENTS	
							22 5/20/97	TC 68.12 RM 2.88 RCPT TOT 71.00
							547 10/22/97	TC 68.12 RM 2.88 RCPT TOT 71.00
30-036-1101	RE	030-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 146.67 PTR 156.00 EMV 16,400 RMV TAX 9.33 TMV 16,400 HSTD NET 156.00 RMV 16,400 SA 99891 60.00 NTC 164 NET+SPEC 216.00	
WILSON, GORDON L, ETAL HC 1, BOX 205 LUNGVILLE, MN 56655	TXP#:0025519 NE NE LYG N OF CSAH 5 LESS W230 FT THRF SECT:36 TWP:141.0 RG:29 ACRES: 4.70							
							PAYMENTS	
							10 4/09/97	01 99891 60.00 TC 146.67 RM 9.33 RCPT TOT 216.00
30-036-1102	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 154.40 EMV 9,800 RMV TAX 5.60 TMV 9,800 N-HM NET 160.00 RMV 9,800 SA 99891 40.00 NTC 172 NET+SPEC 200.00	
DEHN, MICHAEL D & THERESA J 5817 RHODE ISLAND AVE N CRYSTAL, MN 55428	TXP#:0005072 W230 FT OF NE NE LYG N OF CSAH 5 SECT:36 TWP:141.0 RG:29 ACRES: 2.00							
							PAYMENTS	
							52 5/16/97	01 99891 40.00 TC 154.40 RM 5.60 RCPT TOT 200.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 UNPLATTED

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

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-036-1402	RE	030-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 445.81 EMV 30,400 RMV TAX 14.19 TMV 24,900 HSTD NET 460.00 RMV 24,900 NTC 498	PTR 460.00
SPENCER, VINTON A 11983 LONDON ST NE BLAINE MN 55449 5417	TXP#:0022147 PART OF SE NE SECT:36 TWP:141.0 RG:29 ACRES: .34							
							PAYMENTS	
							TC 222.90	
							RM 7.10	
							RCPT TOT 230.00	
							TC 222.91	
							RM 7.09	
							RCPT TOT 230.00	
30-036-1404	RE	030-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 1.92 EMV 200 RMV TAX .08 TMV 200 N-HM NET 2.00 RMV 200 NTC 3	
SPENCER, VINTON A 11983 LONDON ST NE BLAINE MN 55449 5417	TXP#:0022147 PT OF SE NE, SEC 36-141-29 SECT:35 TWP:141.0 RG:29 ACRES: 1.00							
							PAYMENTS	
							TC 1.92	
							RM .08	
							RCPT TOT 2.00	
30-036-4201	RE	030-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 86.33 EMV 6,400 RMV TAX 3.67 TMV 6,400 N-HM NET 90.00 RMV 6,400 NTC 96	
JOHNSON, CLAUDE T PO BOX 86 NORTH FORK, ID 83406	TXP#:0011138 UNPLATTED POR OF NW SE SECT:36 TWP:141.0 RG:29 ACRES: 35.88							
							PAYMENTS	
							TC 43.16	
							RM 1.84	
							RCPT TOT 45.00	
							TC 43.17	
							RM 1.83	
							RCPT TOT 45.00	
PLAT TOTALS						EMV 12,836,200	TC TAX 167,391.85	PTR 39,086.00
						DFRV	FD TAX	
						TMV 12,179,400	MKT TAX	
						RMV 12,172,305	RMV TAX 728.15	
						NTC 199,626	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PE CR	
							DIS CR	
							EH CR	
ACRES 3,531.32						NET 168,120.00		
						SA 6,290.00		
						NET+SPEC 174,400.00		
						PAYMENTS		
						NET 161,058.70		
						TIF		
						SA 5,840.00		
						GAA		
						COST		
						RCPT TOT 166,898.70	PEN INT 261.03	
						BAL DUE 7,501.30		

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PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 LYONS BLUFF

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

PAGE: 2617
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-337-0110	RE	030-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 3,042.00	
TXP#:0039131	PLAT: 0337 LOT: BLOCK:							
LYON FAMILY LIMITED PRNTP	LYONS BLUFF							
7005 LEE VALLEY CIRCLE	LOTS 3, BLK 1, LYONS BLUFF							
EDINA, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
55439 1827								
							EMV 166,600 N-HM NET 3,042.00	
							TMV 159,100 SA 99891 60.00	
							RMV 159,100 NET+SPEC 3,102.00	
							NTC 3,659	
							PAYMENTS	
							9 5/15/97 01 99891 30.00	
							TC 1,521.00	
							RCPT TOT 1,551.00	
							547 10/15/97 TC 1,521.00	
							01 99891 30.00	
							RCPT TOT 1,551.00	
30-337-0111	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 286.00	
TXP#:0035920	PLAT: 0337 LOT: BLOCK:							
LYON, MICHAEL GIESECKE	LYONS BLUFF							
7005 LEE VALEY CIR	LOT 1, BLK 1, LYONS BLUFF							
EDINA, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
55439 1827								
							EMV 24,600 N-HM NET 286.00	
							TMV 19,600	
							RMV 19,600	
							NTC 343	
							PAYMENTS	
							19 5/15/97 TC 143.00	
							514 10/15/97 TC 143.00	
30-337-0112	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 242.00	
TXP#:0036919	PLAT: 0337 LOT: BLOCK:							
LYON, JOSEPH THOMAS II	LYONS BLUFF							
C/O 7005 LEE VALLEY CIR	LOT 2, BLK 1, LYONS BLUFF							
EDINA, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
55439 1827								
							EMV 21,200 N-HM NET 242.00	
							TMV 16,700	
							RMV 16,700	
							NTC 292	
							PAYMENTS	
							11 5/15/97 TC 121.00	
							553 10/17/97 TC 121.00	
30-337-0114	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 230.00	
TXP#:0014252	PLAT: 0337 LOT: BLOCK:							
LYON, WENDY JOYCE	LYONS BLUFF							
7005 LEE VALLEY CIRCLE	LOT 4, BLK 1, LYONS BLUFF							
EDINA, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
55439 1827								
							EMV 20,100 N-HM NET 230.00	
							TMV 15,800	
							RMV 15,800	
							NTC 277	
							PAYMENTS	
							14 5/15/97 TC 115.00	
							514 10/17/97 TC 115.00	
30-337-0150	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 280.00	
TXP#:0014282	PLAT: 0337 LOT: BLOCK:							
LYON, WENDY JOYCE	LYONS BLUFF							
7005 LEE VALLEY CIRCLE	LOT 5 BLK 1							
EDINA, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
55439 1827								
							EMV 20,100 N-HM NET 280.00	
							TMV 19,300	
							RMV 19,300	
							NTC 338	
							PAYMENTS	
							13 5/15/97 TC 140.00	
							515 10/17/97 TC 140.00	
30-337-0160	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 340.00	
TXP#:0031816	PLAT: 0337 LOT: BLOCK:							
LYON, THOMAS H & DIANE	LYONS BLUFF							
7208 TRILLIUM LANE	LOT 6 BLK 1							
EDINA, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
55435								
							EMV 24,600 N-HM NET 340.00	
							TMV 23,300	
							RMV 23,300	
							NTC 408	
							PAYMENTS	
							15 5/19/97 TC 170.00	
							BAL DUE 170.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-337-0170	RE	030-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 698.00	PTR 698.00
WEIK, WILLIAM A HCR 84, BOX 475 WALKER, MN	TXP#:0024818	PLAT: 0337 LOT: LYONS BLUFF LOT 7 BLK 1	BLOCK:			EMV 81,700 TMV 78,000 RMV 78,000 NTC 840	HSTD NET 598.00 SA 99891 60.00 NET+SPEC 758.00	
56484		SECT: 5 TWP:141.0 RG:29	ACRES:					
							PAYMENTS	
							1 4/03/97	01 99891 30.00
								TC 349.00
								RCPT TOT 379.00
							607 11/04/97	TC 349.00
								01 99891 30.00
								RCPT TOT 379.00
								P&I 20.94
								P&I 1.80
								PEN 22.74
30-337-0180	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 294.00	
LYON, AMANDA 7208 TRILLIUM LANE EDINA, MN	TXP#:0036900	PLAT: 0337 LOT: LYONS BLUFF LOT 8 BLK 1	BLOCK:			EMV 21,200 TMV 20,200 RMV 20,200 NTC 354	N-HM NET 294.00	
55435		SECT: 5 TWP:141.0 RG:29	ACRES:					
							PAYMENTS	
							44 5/19/97	TC 147.00
								BAL DUE 147.00
PLAT TOTALS						EMV 380,100	TC TAX 5,412.00	PTR 698.00
						DFRV	FD TAX	
						TMV 352,000	MKT TAX	
						RMV 352,000	RMV TAX	
						NTC 6,511	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 5,412.00	
							SA 120.00	
							NET+SPEC 5,532.00	
							PAYMENTS	
							NET 5,095.00	
							TIF	
							SA 120.00	
							GAA	
							COST	
							RCPT TOT 5,215.00	PEN INT 22.74
							BAL DUE 317.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-338-0110	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TXP#:0010535		PLAT: 0338 LOT: BLOCK:				EMV 2,300	N-HM NET 34.00	
HUDDLE, ROY & KAY A		SOUTH SHORE ESTATES				TMV 2,300		
HC 84 BOX 517		LOT 1 BLK 1, SOUTH SHORE ESTATES				RMV 2,300		
WALKER MN		SECT: 5 TWP:141.0 RG:29 ACRES:				NTC 40		
56484							PAYMENTS	
						5 5/15/97	TC	34.00
30-338-0120	RE	030-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 244.00	PTR 244.00
TXP#:0039162		PLAT: 0338 LOT: BLOCK:				EMV 29,400	HSTD NET 244.00	
QUAST, BETTY		SOUTH SHORE ESTATES				TMV 29,400	SA 9997R 60.00	
HC 84 BOX 477C		LOT 2 BLK 1, SOUTH SHORE ESTATES				RMV 29,400	NET+SPEC 304.00	
WALKER MN		SECT: 5 TWP:141.0 RG:29 ACRES:				NTC 294		
56484							PAYMENTS	
						28 5/07/97	01 9997R	60.00
							TC	244.00
							RCPT TOT	304.00
30-338-0210	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TXP#:0018545		PLAT: 0338 LOT: BLOCK:				EMV 2,300	N-HM NET 34.00	
PIPRUDE, DANIEL T & MICHELLE		SOUTH SHORE ESTATES				TMV 2,300		
BOX 323		LOT 1 BLK 2, SOUTH SHORE ESTATES				RMV 2,300		
WALKER, MN		SECT: 5 TWP:141.0 RG:29 ACRES:				NTC 40		
56484							PAYMENTS	
						6 5/15/97	TC	34.00
30-338-0220	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TXP#:0018545		PLAT: 0338 LOT: BLOCK:				EMV 2,300	N-HM NET 34.00	
PIPRUDE, DANIEL T & MICHELLE		SOUTH SHORE ESTATES				TMV 2,300		
BOX 323		LOT 2 BLK 2, SOUTH SHORE ESTATES				RMV 2,300		
WALKER, MN		SECT: 5 TWP:141.0 RG:29 ACRES:				NTC 40		
56484							PAYMENTS	
						7 5/15/97	TC	34.00
30-338-0230	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TXP#:0018545		PLAT: 0338 LOT: BLOCK:				EMV 2,300	N-HM NET 34.00	
PIPRUDE, DANIEL T & MICHELLE		SOUTH SHORE ESTATES				TMV 2,300		
BOX 323		LOT 3 BLK 2, SOUTH SHORE ESTATES				RMV 2,300		
WALKER, MN		SECT: 5 TWP:141.0 RG:29 ACRES:				NTC 40		
56484							PAYMENTS	
						8 5/15/97	TC	34.00
30-338-0240	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TXP#:0018545		PLAT: 0338 LOT: BLOCK:				EMV 2,300	N-HM NET 34.00	
PIPRUDE, DANIEL T & MICHELLE		SOUTH SHORE ESTATES				TMV 2,300		
BOX 323		LOT 4 BLK 2, SOUTH SHORE ESTATES				RMV 2,300		
WALKER, MN		SECT: 5 TWP:141.0 RG:29 ACRES:				NTC 40		
56484							PAYMENTS	
						9 5/15/97	TC	34.00
30-338-0250	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TXP#:0018545		PLAT: 0338 LOT: BLOCK:				EMV 2,300	N-HM NET 34.00	
PIPRUDE, DANIEL T & MICHELLE		SOUTH SHORE ESTATES				TMV 2,300		
BOX 323		LOT 5 BLK 2, SOUTH SHORE ESTATES				RMV 2,300		
WALKER, MN		SECT: 5 TWP:141.0 RG:29 ACRES:				NTC 40		
56484							PAYMENTS	
						10 5/15/97	TC	34.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMEP#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-338-0260	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.00
TXP#:0018545	PLAT: 0338 LOT: BLOCK:							
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES							
BOX 323	LOT 6 BLK 2, SOUTH SHORE ESTATES							
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
56484								
						EMV 2,300	N-HM NET	34.00
						TMV 2,300		
						KMV 2,300		
						NTC 40		
							PAYMENTS	
						11 5/15/97	TC	34.00
30-338-0270	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.00
TXP#:0018545	PLAT: 0338 LOT: BLOCK:							
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES							
BOX 323	LOT 7 BLK 2, SOUTH SHORE ESTATES							
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
56484								
						EMV 2,300	N-HM NET	34.00
						TMV 2,300		
						KMV 2,300		
						NTC 40		
							PAYMENTS	
						12 5/15/97	TC	34.00
30-338-0280	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.00
TXP#:0018545	PLAT: 0338 LOT: BLOCK:							
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES							
BOX 323	LOT 8 BLK 2, SOUTH SHORE ESTATES							
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
56484								
						EMV 2,300	N-HM NET	34.00
						TMV 2,300		
						KMV 2,300		
						NTC 40		
							PAYMENTS	
						13 5/15/97	TC	34.00
30-338-0310	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.00
TXP#:0018545	PLAT: 0338 LOT: BLOCK:							
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES							
BOX 323	LOT 1 BLK 3, SOUTH SHORE ESTATES							
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
56484								
						EMV 2,300	N-HM NET	34.00
						TMV 2,300		
						KMV 2,300		
						NTC 40		
							PAYMENTS	
						14 5/15/97	TC	34.00
30-338-0320	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.00
TXP#:0018545	PLAT: 0338 LOT: BLOCK:							
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES							
BOX 323	LOT 2 BLK 3, SOUTH SHORE ESTATES							
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
56484								
						EMV 2,300	N-HM NET	34.00
						TMV 2,300		
						KMV 2,300		
						NTC 40		
							PAYMENTS	
						15 5/15/97	TC	34.00
30-338-0330	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.00
TXP#:0018545	PLAT: 0338 LOT: BLOCK:							
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES							
BOX 323	LOT 3 BLK 3, SOUTH SHORE ESTATES							
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
56484								
						EMV 2,300	N-HM NET	34.00
						TMV 2,300		
						KMV 2,300		
						NTC 40		
							PAYMENTS	
						16 5/15/97	TC	34.00
30-338-0340	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.00
TXP#:0018545	PLAT: 0338 LOT: BLOCK:							
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES							
BOX 323	LOT 4 BLK 3, SOUTH SHORE ESTATES							
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
56484								
						EMV 2,300	N-HM NET	34.00
						TMV 2,300		
						KMV 2,300		
						NTC 40		
							PAYMENTS	
						17 5/15/97	TC	34.00
30-338-0350	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	34.00
TXP#:0018545	PLAT: 0338 LOT: BLOCK:							
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES							
BOX 323	LOT 5 BLK 3, SOUTH SHORE ESTATES							
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
56484								
						EMV 2,300	N-HM NET	34.00
						TMV 2,300		
						KMV 2,300		
						NTC 40		
							PAYMENTS	
						18 5/15/97	TC	34.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
30-338-0360	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.00		
TXP#:0018545	PLAT: 0338 LOT: BLOCK:								
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES								
BOX 323	LOT 6 BLK 3, SOUTH SHORE ESTATES								
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:								
56484							EMV 2,300	N-HM NET 34.00	
							TMV 2,300		
							RMV 2,300		
							NTC 40		
							PAYMENTS		
			19 5/15/97				TC	34.00	
30-338-0370	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.00		
TXP#:0018545	PLAT: 0338 LOT: BLDCK:								
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES								
BOX 323	LOT 7 BLK 3, SOUTH SHORE ESTATES								
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:								
56484							EMV 2,300	N-HM NET 34.00	
							TMV 2,300		
							RMV 2,300		
							NTC 40		
							PAYMENTS		
			20 5/15/97				TC	34.00	
30-338-0380	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.00		
TXP#:0018545	PLAT: 0338 LOT: BLDCK:								
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES								
BOX 323	LOT 8 BLK 3, SOUTH SHORE ESTATES								
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:								
56484							EMV 2,300	N-HM NET 34.00	
							TMV 2,300		
							RMV 2,300		
							NTC 40		
							PAYMENTS		
			21 5/15/97				TC	34.00	
30-338-0410	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.00		
TXP#:0018545	PLAT: 0338 LOT: BLDCK:								
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES								
BOX 323	LOT 1 BLK 4, SOUTH SHORE ESTATES								
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:								
56484							EMV 2,300	N-HM NET 34.00	
							TMV 2,300		
							RMV 2,300		
							NTC 40		
							PAYMENTS		
			25 5/15/97				TC	34.00	
30-338-0420	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.00		
TXP#:0018545	PLAT: 0338 LOT: BLDCK:								
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES								
BOX 323	LOT 2 BLK 4, SOUTH SHORE ESTATES								
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:								
56484							EMV 2,300	N-HM NET 34.00	
							TMV 2,300		
							RMV 2,300		
							NTC 40		
							PAYMENTS		
			23 5/15/97				TC	34.00	
30-338-0430	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.00		
TXP#:0018545	PLAT: 0338 LOT: BLDCK:								
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES								
BOX 323	LOT 3 BLK 4, SOUTH SHORE ESTATES								
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:								
56484							EMV 2,300	N-HM NET 34.00	
							TMV 2,300		
							RMV 2,300		
							NTC 40		
							PAYMENTS		
			24 5/15/97				TC	34.00	
30-338-0440	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.00		
TXP#:0018545	PLAT: 0338 LOT: BLDCK:								
PIPRUDE, DANIEL T & MICHELLE	SOUTH SHORE ESTATES								
BOX 323	LOT 4 BLK 4, SOUTH SHORE ESTATES								
WALKER, MN	SECT: 5 TWP:141.0 RG:29 ACRES:								
56484							EMV 2,300	N-HM NET 34.00	
							TMV 2,300		
							RMV 2,300		
							NTC 40		
							PAYMENTS		
			22 5/15/97				TC	34.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
30-339-0125	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	838.00	
DAY, KAREN E & BRANISH, L J	LEECH LAKE HOMESITES								
975 E OXFORD LANE	LOT 5, BLK 1								
ENGLEWOOD, CO	SECT: 1 TWP:141.0 RG:29 ACRES:								
STATE OF MINNESOTA	80110					EMV 60,100	N-HM NET	836.00	
						TMV 57,400	SA 99891	40.00	
						RMV 57,400	NET+SPEC	876.00	
						NTC 1,005	PAYMENTS		
						21 5/16/97	01 99891	20.00	
							TC	418.00	
							RCPT TOT	438.00	
						527 10/08/97	TC	418.00	
							01 99891	20.00	
							RCPT TOT	438.00	
30-339-0135	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	570.00	
MAGEE, LIANA N; SMOLEROFF, DANIEL E & KEISS, SUSAN S	LEECH LAKE HOMESITES								
912 LINCOLN AVE	LOT 7, BLK 1								
ST PAUL, MN	SECT: 1 TWP:141.0 RG:29 ACRES:								
STATE OF MINNESOTA	55105					EMV 41,000	N-HM NET	570.00	
						TMV 39,200	SA 99891	40.00	
						RMV 39,200	NET+SPEC	610.00	
						NTC 686	PAYMENTS		
						57 5/13/97	01 99891	40.00	
							TC	570.00	
							RCPT TOT	610.00	
30-339-0145	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,034.00	
JOHNSON, DAVID W	LEECH LAKE HOMESITES								
14144 WHITE ROCK RD	LOT 9, BLK 1								
BURNSVILLE, MN	SECT: 1 TWP:141.0 RG:29 ACRES:								
STATE OF MINNESOTA	55337					EMV 74,300	N-HM NET	1,034.00	
						TMV 71,000	SA 99891	40.00	
						RMV 71,000	NET+SPEC	1,074.00	
						NTC 1,243	PAYMENTS		
						19 5/02/97	01 99891	20.00	
							TC	517.00	
							RCPT TOT	537.00	
						521 10/01/97	TC	517.00	
							01 99891	20.00	
							RCPT TOT	537.00	
PLAT TOTALS						EMV 175,400	TC TAX	2,440.00	PTR
						DFRV	FD TAX		
						TMV 167,600	MKT TAX		
						RMV 167,600	KMV TAX		
						NTC 2,934	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	2,440.00	
							SA	120.00	
							NET+SPEC	2,560.00	
							PAYMENTS		
							NET	2,440.00	
							TIF		
							SA	120.00	
							GAA		
							COST		
							KCPT TOT	2,560.00	PEN INT
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-340-0105	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 134.00	
ROBINSON, FRED E & MERIDEE 2202 6TH AVE NW AUSTIN, MN 55912	TXP#:0019644	PLAT: 0340 LOT: SPAULDINGS ADDN LOTS 1 & 2, BLK 1	BLOCK:			EMV 9,700 TMV 9,200 RMV 9,200 NTC 181	N-HM NET 134.00	
							PAYMENTS	
							5 5/13/97 TC 67.00	
							533 10/14/97 TC 67.00	
30-340-0120	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,490.00	
ROBINSON, FRED 2202 6TH AVE NW AUSTIN, MN 55912	TXP#:0019643	PLAT: 0340 LOT: SPAULDINGS ADDN LOTS 3 & 4, BLK 1	BLOCK:			EMV 198,500 TMV 189,500 RMV 189,500 NTC 4,198	N-HM NET 3,490.00 SA 99891 40.00 NET+SPEC 3,530.00	
							PAYMENTS	
							4 5/13/97 01 99891 20.00	
							TC 1,745.00	
							RCPT TOT 1,765.00	
							532 10/14/97 TC 1,745.00	
							01 99891 20.00	
							RCPT TOT 1,765.00	
30-340-0125	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,370.00	
ROBINSON, FREDERICK & MERIDE 2202 6TH AVE NW AUSTIN MN 55912	TXP#:0041870	PLAT: 0340 LOT: SPAULDINGS ADDN LOT 5 BLK 1	BLOCK:			EMV 94,100 TMV 87,500 RMV 87,500 NTC 1,648	N-HM NET 1,370.00 SA 99891 40.00 NET+SPEC 1,410.00	
							PAYMENTS	
							7 5/13/97 01 99891 20.00	
							TC 685.00	
							RCPT TOT 705.00	
							534 10/14/97 TC 685.00	
							01 99891 20.00	
							RCPT TOT 705.00	
30-340-0135	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,128.00	
HAGEBOECK, DIANA R 3000 URBANDALE LANE PLYMOUTH, MN 55447	TXP#:0008723	PLAT: 0340 LOT: SPAULDINGS ADDN LOTS 6,7 & 8, BLK 1 SPAULDINGS ADDN	BLOCK:			EMV 129,800 TMV 124,000 RMV 124,000 NTC 2,560	N-HM NET 2,128.00 SA 99891 40.00 NET+SPEC 2,168.00	
							PAYMENTS	
							25 5/15/97 01 99891 20.00	
							TC 1,064.00	
							RCPT TOT 1,084.00	
							501 10/15/97 TC 1,064.00	
							01 99891 20.00	
							RCPT TOT 1,084.00	
30-340-0145	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,128.00	
HAGEBOECK, DIANA R 3000 URBANDALE LANE PLYMOUTH, MN 55447	TXP#:0008723	PLAT: 0340 LOT: SPAULDINGS ADDN LOT 9 BLK 1	BLOCK:			EMV 129,900 TMV 124,000 RMV 124,000 NTC 2,560	N-HM NET 2,128.00 SA 99891 40.00 NET+SPEC 2,168.00	
							PAYMENTS	
							35 5/15/97 01 99891 20.00	
							TC 1,064.00	
							RCPT TOT 1,084.00	
							500 10/15/97 TC 1,064.00	
							01 99891 20.00	
							RCPT TOT 1,084.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-340-0150	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 354.00	
LOEB, DONALD G & DELYNN M	SPAULDINGS ADDN							
2604 SAHLMAN AVE	LOT 10 BLK 1							
CLOQUET, MN	SECT: 1 TWP:141.0 RG:29 ACRES:							
ROBINSON, JUDITH A	55720 2768							
							EMV 25,500	N-HM NET 354.00
							TMV 24,400	
							RMV 24,400	
							NTC 427	
							32 5/12/97 TC	177.00
							530 10/14/97 TC	177.00
							PAYMENTS	
30-340-0155	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,536.00	
LOEB, DONALD G & DELYNN M	SPAULDINGS ADDN							
2604 SAHLMAN AVE	LOT 11 BLK 1							
CLOQUET, MN	SECT: 1 TWP:141.0 RG:29 ACRES:							
	55720 2768							
							EMV 100,900	N-HM NET 1,536.00
							TMV 95,500	SA 99891 40.00
							RMV 95,500	NET+SPEC 1,576.00
							NTC 1,846	
							PAYMENTS	
							31 5/12/97 01 99891	20.00
							TC	768.00
							RCPT TOT	788.00
							529 10/14/97 TC	768.00
							01 99891	20.00
							RCPT TOT	788.00
30-340-0160	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 400.00	
BROWNE, MARSHALL G	SPAULDINGS ADDN							
1301 KINGSVIEW LANE	LOT 12 BLK 1							
PLYMOUTH, MN	SECT: 1 TWP:141.0 RG:29 ACRES:							
	55447							
							EMV 28,800	N-HM NET 400.00
							TMV 27,500	
							RMV 27,500	
							NTC 481	
							PAYMENTS	
							716 12/24/97 TC	400.00
							RCPT TOT	400.00
								P&I 32.00
								PEN 32.00
30-340-0165	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 866.00	
HAGEBUCK, DIANA R	SPAULDINGS ADDN							
3000 URBANDALE LANE	LOTS 13 & 14, BLK 1, SPAULDINGS ADDN							
PLYMOUTH, MN	SECT: 1 TWP:141.0 RG:29 ACRES:							
	55447							
							EMV 64,500	N-HM NET 866.00
							TMV 59,500	
							RMV 59,500	
							NTC 1,041	
							PAYMENTS	
							24 5/15/97 TC	433.00
							503 10/15/97 TC	433.00
PLAT TOTALS						EMV 781,700	TC TAX 12,406.00	PTR
						DFRV		
						TMV 741,100	MKT TAX	
						RMV 741,100	RMV TAX	
						NTC 14,924	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	12,406.00	
						SA	200.00	
						NET+SPEC	12,606.00	
						PAYMENTS		
						NET	12,406.00	
						TIF		
						SA	200.00	
						GAA		
						COST		
						RCPT TOT	12,606.00	PEN 32.00
								INT

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
30-342-0102	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 24.00		
HEINE, STEPHEN H & DEBRA J 904 LAKEWOOD HILLS RD EAGAN, MN 55123	TXP#:0026655	PLAT: 0342 LOT: PELTIER ESTATES LOTS 1 THRU 4, BLK 1	BLOCK:				EMV 1,700 TMV 1,700 RMV 1,700 NTC 30	N-HM NET 24.00	
							43 5/09/97 TC	PAYMENTS 24.00	
30-342-0110	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 42.00		
ARNOLD, JEFFREY J & KEITH I BOX 490 WALKER, MN 55484	TXP#:0030008	PLAT: 0342 LOT: PELTIER ESTATES LOTS 5 THRU 10, 21, & 22, BLK 1	BLOCK:				EMV 2,900 TMV 2,900 RMV 2,900 NTC 51	N-HM NET 42.00	
							5 5/19/97 TC	PAYMENTS 42.00	
30-342-0122	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 44.00		
ARNOLD, KEITH I & BETTE M P O BOX 808 GRAND RAPIDS, MN 55744	TXP#:0031575	PLAT: 0342 LOT: PELTIER ESTATES LOTS 11 THRU 18, BLK 1	BLOCK:				EMV 3,000 TMV 3,000 RMV 3,000 NTC 53	N-HM NET 44.00	
							37 4/07/97 TC	PAYMENTS 44.00	
30-342-0138	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 10.00		
VANDERWEYST, DONALD & LOIS RT 1, BOX 102 BENSUN, MN 56215	TXP#:0031561	PLAT: 0342 LOT: PELTIER ESTATES LOTS 19 & 20, BLK 1	BLOCK:				EMV 700 TMV 700 RMV 700 NTC 12	N-HM NET 10.00	
							3 5/19/97 TC	PAYMENTS 10.00	
PLAT TOTALS						EMV 8,300	TC TAX 120.00	PTR	
						DFRV	FD TAX		
						TMV 8,300	MKT TAX		
						RMV 8,300	RMV TAX		
						NTC 148	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EH CR		
ACRES							NET 120.00		
							SA		
							NET+SPEC 120.00		
							PAYMENTS		
							NET 120.00		
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT 120.00	PEN INT	
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-345-0010	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 440.00	
SUNSET SHORES HARBOR 7910 60TH AVE N NEW HOPE, MN 55428	TXP#:0028341	PLAT: 0345 LOT: SUNSET SHORES OUTLOT A	BLOCK:			EMV 57,500 TMV 30,300 RMV 30,300 NTC 530	N-HM NET 440.00	
		SECT: 3 TWP:141.0 RG:29 ACRES:					BAL DUE 440.00	
30-345-0110	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 82.00	
D W JONES, INC P O BOX 340 WALKER, MN 56484	TXP#:0005754	PLAT: 0345 LOT: SUNSET SHORES PT OF LOT 1, BLK 1	BLOCK:			EMV 5,600 TMV 5,600 RMV 5,600 NTC 98	N-HM NET 82.00	
		SECT: 3 TWP:141.0 RG:29 ACRES: 1.30					PAYMENTS 82.00	
						38 5/13/97	TC	
30-345-0111	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 80.00	
BROWN, RICHARD CARL HC 84 BOX 125 WALKER MN 56484	TXP#:0002974	PLAT: 0345 LOT: SUNSET SHORES E 120 FT OF LOT 1, BLK 1	BLOCK:			EMV 5,500 TMV 5,500 RMV 5,500 NTC 96	N-HM NET 80.00	
		SECT: 3 TWP:141.0 RG:29 ACRES: 1.25					PAYMENTS 80.00	
						52 5/13/97	TC	
						506 10/17/97	TC	
							RCPT TOT 40.00	PEI .80
								PEN .80
30-345-0120	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,518.00	
SIMPSON, J RICHARD & MARY B, TRUSTEES 341 TRAPPERS PASS CHANHASSEN, MN 55317	TXP#:0031188	PLAT: 0345 LOT: SUNSET SHORES PT OF LOT 2 BLK 1 & PT OF GOV LOT 15, 3- 141-29	BLOCK:			EMV 150,400 TMV 142,800 RMV 142,800 NTC 3,030	N-HM NET 2,518.00 SA 99891 40.00 NET+SPEC 2,558.00	
		SECT: 3 TWP:141.0 RG:29 ACRES: 1.00					PAYMENTS 20.00	
						53 5/13/97	01 99891	
							TC 1,259.00	
						149 9/17/97	RCPT TOT 1,279.00	
							TC 1,259.00	
							01 99891 20.00	
							RCPT TOT 1,279.00	
30-345-0130	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 526.00	
CAMPBELL, ROBERT C & JO ANN 6537 NAVAHO TRAIL EDINA, MN 55439	TXP#:0033243	PLAT: 0345 LOT: SUNSET SHORES LOT 3, BLK 1, & THAT PT OF LOT 2, BLK 1, SUNSET SHORES, LYG SLY OF A LINE DRAWN FROM THE NE CORNER OF SAID LOT 2 TO A POINT ON THE COMMON LINE BETWEEN SAID LOT 2 AND LOT 3, SAID BLK 1, DIST 448.84 FT NWLY OF THE NE CORNER OF SAID LOT 3	BLOCK:			EMV 40,300 TMV 36,200 RMV 36,200 NTC 634	N-HM NET 526.00	
		SECT: 3 TWP:141.0 RG:29 ACRES: 1.15					PAYMENTS 263.00	
						44 5/19/97	TC	
						506 10/14/97	TC 263.00	
30-345-0140	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 796.00	
LAUGHLIN, KATHLEEN M & SKEIE, DAVID R 709 26TH AVE S MINNEAPOLIS, MN 55454	TXP#:0013373	PLAT: 0345 LOT: SUNSET SHORES LOT 4 BLK 1	BLOCK:			EMV 56,200 TMV 54,700 RMV 54,700 NTC 957	N-HM NET 796.00 SA 99891 40.00 NET+SPEC 836.00	
		SECT: 3 TWP:141.0 RG:29 ACRES:					PAYMENTS 20.00	
						41 5/13/97	01 99891	
							TC 398.00	
						530 10/16/97	RCPT TOT 418.00	
							TC 398.00	
							01 99891 20.00	
							RCPT TOT 418.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
30-345-0220	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 885.00	
HALLING, RODNEY L & GRACE L RT 1, BOX 15 WADENA, MN 56482	TXP#: 0028184	PLAT: 0345 LOT: BLOCK:				EMV 62,100 N-HM NET 886.00		
		SUNSET SHORES				TMV 60,900 SA 99891 40.00		
		LOTS 1 & 2, BLK 2, SUNSET SHORES				RMV 60,900 NET+SPEC 926.00		
		SECT: 3 TWP: 141.0 RG: 29 ACRES:				NTC 1,086		
							PAYMENTS	
						46 5/13/97 01 99891	20.00	
							443.00	
							RCPT TOT 463.00	
						627 11/12/97 TC	36.34	
						657 11/04/97 TC	406.66	PEI 26.48
							20.00	PEI 1.30
							RCPT TOT 426.66	PEN 27.78
30-345-0230	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 744.00	
MIELKE, KEITH L & CONSTANCE 5436 MEADOW DR SE ROCHESTER, MN 55904	TXP#: 0033202	PLAT: 0345 LOT: BLOCK:				EMV 55,900 N-HM NET 744.00		
		SUNSET SHORES				TMV 51,200 SA 99891 40.00		
		LOT 3 BLK 2				KMV 51,200 NET+SPEC 784.00		
		SECT: 3 TWP: 141.0 RG: 29 ACRES:				NTC 896		
							PAYMENTS	
						6 4/02/97 01 99891	40.00	
							744.00	
							RCPT TOT 784.00	
30-345-0240	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 580.00	
RYAN, JAMES E & JANET S 4910 WESTGATE RD MINNETONKA, MN 55345	TXP#: 0029537	PLAT: 0345 LOT: BLOCK:				EMV 41,800 N-HM NET 580.00		
		SUNSET SHORES				TMV 39,900 SA 99891 40.00		
		LOT 4 BLK 2				KMV 39,900 NET+SPEC 620.00		
		SECT: 3 TWP: 141.0 RG: 29 ACRES:				NTC 698		
							PAYMENTS	
						21 5/13/97 01 99891	20.00	
							290.00	
							RCPT TOT 310.00	
						524 10/07/97 TC	290.00	
							20.00	
							RCPT TOT 310.00	
30-345-0250	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,076.00	
JOHNSON, THOMAS B & REBECCA PO BOX 147 PEQUOT LAKES MN 56472	TXP#: 0039403	PLAT: 0345 LOT: BLOCK:				EMV 79,600 N-HM NET 1,076.00		
		SUNSET SHORES				TMV 73,400 SA 99891 40.00		
		LOT 5 BLK 2				RMV 73,400 NET+SPEC 1,116.00		
		SECT: 3 TWP: 141.0 RG: 29 ACRES:				NTC 1,295		
							PAYMENTS	
						43 5/05/97 01 99891	20.00	
							538.00	
							RCPT TOT 558.00	
						522 10/15/97 TC	538.00	
							20.00	
							RCPT TOT 558.00	
30-345-0260	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 80.00	
CRISTOFORO, MICHAEL F & D J 2624 NURWOOD DR ROCKFORD, IL 61107	TXP#: 0031492	PLAT: 0345 LOT: BLOCK:				EMV 5,500 N-HM NET 80.00		
		SUNSET SHORES				TMV 5,500		
		LOT 6 BLK 2				KMV 5,500		
		SECT: 3 TWP: 141.0 RG: 29 ACRES:				NTC 96		
							PAYMENTS	
						1 5/06/97 TC	40.00	
						129 9/22/97 TC	40.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 PINE LAKE TWP
 SUNSET SHORES

CASS COUNTY
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA					TAXES & CREDITS					OTHER																																																											
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
PLAT TOTALS																						EMV	580,400	TC	TAX	7,808.00	PTR																																																
																						DFRV		FD	TAX																																																		
																						TMV	506,000	MKT	TAX																																																		
																						KMV	506,000	KMV	TAX																																																		
																						NTC	9,396	PL	TAX																																																		
																								TIF	TAX																																																		
																								TG	TAX																																																		
																								AFA	TAX																																																		
																								AFY	TAX																																																		
																								UT	TAX																																																		
																								CN	TAX																																																		
																								SM	TAX																																																		
																								CMT	TAX																																																		
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																								NET		7,808.00																																																	
																								SA		240.00																																																	
																						ACRES	4.70	NET+SPEC		8,048.00																																																	
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																								NET		7,368.00																																																	
																								TIF																																																			
																								SA		240.00																																																	
																								GAA																																																			
																								CCST																																																			
																								RCPT TOT		7,608.00		PEN	28.58																																														
																												INT																																															
																								BAL DUE		440.00																																																	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 SUNSET SHORES FIRST ADDN

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-346-0010	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 588.85	
FIRST SUNSET SHORES, INC	SUNSET SHORES FIRST ADDN							
C/O DON WILSON	OUTLOT A, SUNSET SHORES FIRST ADDN							
1003 COX FARM RD	SECT:34 TWP:142.0 RG:29 ACRES:							
LONG LAKE MN	55356							
							PAYMENTS	
23 5/15/97							TC	293.32
							KM	10.68
733 12/08/97							RCPT TOT	304.00
							TC	293.33
							KM	10.67
							RCPT TOT	304.00
							P&I	23.47
							P&I	.85
							PEN	24.32
30-346-0105	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 560.00	
SIMPSON, J RICHARD & MARY S,	SUNSET SHORES FIRST ADDN							
TRUSTEES	LOT 1 BLK 1							
341 TRAPPERS PASS	SECT: 3 TWP:141.0 RG:29 ACRES:							
CHANHASSEN, MN	55317							
							PAYMENTS	
52 5/13/97							TC	280.00
148 9/17/97							TC	280.00
30-346-0110	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 560.00	
BERGMAN, WILLIAM G & PAMELA	SUNSET SHORES FIRST ADDN							
1436 BLUE JAY COURT	LOT 2 BLK 1							
PUNTA GORDA, FL	SECT: 3 TWP:141.0 RG:29 ACRES:							
	33950							
							PAYMENTS	
12 5/14/97							TC	280.00
561 10/14/97							TC	280.00
30-346-0115	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,388.00	
WILSON, DONALD W & LESLIE L	SUNSET SHORES FIRST ADDN							
1003 COX FARM RD	LOT 3 & PT OF LOT 4 LOCATED IN ISD 113,							
LONG LAKE, MN	SUNSET SHORES FIRST ADDN							
	55356							
							PAYMENTS	
17 5/18/97							01 99891	20.00
							TC	1,694.00
517 10/17/97							RCPT TOT	1,714.00
							TC	1,694.00
							01 99891	20.00
							RCPT TOT	1,714.00
30-346-0120	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 270.17	
WILSON, DONALD W & LESLIE L	SUNSET SHORES FIRST ADDN							
1003 COX FARM RD	THAT PT OF LOT 4, BLK 1 LOCATED IN ISD 118							
LONG LAKE, MN	SUNSET SHORES FIRST ADDN							
	55356							
							PAYMENTS	
18 5/16/97							TC	135.08
							KM	4.92
516 10/17/97							RCPT TOT	140.00
							TC	135.09
							KM	4.91
							RCPT TOT	140.00
30-346-0125	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3.00	
D W JONES, INC	SUNSET SHORES FIRST ADDN							
P O BOX 340	PT OF LOT 5 BLK 1							
WALKER, MN	SECT: 3 TWP:141.0 RG:29 ACRES: .26							
	56484							
							PAYMENTS	
25 5/13/97							TC	3.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-346-0126	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 548.08	
D W JONES, INC P O BOX 340 WALKER, MN		PLAT: 0346 LOT: BLOCK: SUNSET SHORES FIRST ADDN THAT PT OF LOT 5, BLK 1 LOCATED IN ISD 118				EMV 36,000 TMV 35,000 RMV 35,000 NTC 513	RMV TAX 19.92 N-HM NET 568.00	
56484		SECT:34 TWP:142.0 RG:29 ACRES:						
						6 5/13/97	PAYMENTS	
							TC 274.04	
							RM 9.96	
							RCPT TOT 284.00	
						514 10/15/97	TC 274.04	
							RM 9.96	
							RCPT TOT 284.00	
30-346-0130	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 584.74	
D W JONES, INC P O BOX 340 WALKER, MN		PLAT: 0346 LOT: BLOCK: SUNSET SHORES FIRST ADDN LOT 6, BLK 1, SUNSET SHORES FIRST ADDN				EMV 39,000 TMV 37,300 RMV 37,300 NTC 653	RMV TAX 21.25 N-HM NET 606.00	
56484		SECT:34 TWP:142.0 RG:29 ACRES:						
						7 5/13/97	PAYMENTS	
							TC 292.37	
							RM 10.63	
							RCPT TOT 303.00	
						515 10/15/97	TC 292.37	
							RM 10.63	
							RCPT TOT 303.00	
30-346-0145	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,639.55	
HIBBELN, FREDERIC P & C N 8650 JAFFA COURT W DR APT 33 INDIANAPOLIS IN		PLAT: 0346 LOT: BLDCK: SUNSET SHORES FIRST ADDN LOTS 7, 8 & 9, BLK 1, SUNSET SHORES FIRST ADDN				EMV 239,800 TMV 229,000 RMV 229,000 NTC 5,185	RMV TAX 130.45 N-HM NET 4,770.00 SA 99891 40.00 NET+SPEC 4,810.00	
46260 5337		SECT:34 TWP:142.0 RG:29 ACRES:						
						57 5/08/97	PAYMENTS	
							01 99891 20.00	
							TC 2,319.77	
							RM 65.23	
							RCPT TOT 2,405.00	
						514 10/06/97	TC 2,319.78	
							RM 65.22	
							01 99891 20.00	
							RCPT TOT 2,405.00	
30-346-0150	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,013.13	
MURRAY, LAWRENCE G & SUE M 145 WEST POINT COURT TJNKA BAY, MN		PLAT: 0346 LOT: BLOCK: SUNSET SHORES FIRST ADDN LOT 10, BLK 1, SUNSET SHORES FIRST ADDN				EMV 76,300 TMV 64,700 RMV 64,700 NTC 1,132	RMV TAX 36.87 N-HM NET 1,050.00 SA 99991 40.00 NET+SPEC 1,090.00	
55331		SECT:34 TWP:142.0 RG:29 ACRES:						
						37 5/12/97	PAYMENTS	
							01 99891 20.00	
							TC 506.57	
							RM 18.43	
							RCPT TOT 545.00	
						512 10/14/97	TC 506.56	
							RM 18.44	
							01 99891 20.00	
							RCPT TOT 545.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-346-0155	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 397.55	
BANE OF THE WOLF, LLC	SUNSET SHORES FIRST ADDN							
C/O GEORGE & SUSAN VUKOBKATO	LOT 11, BLK 1, SUNSET SHORES FIRST ADDN							
4680 5TH AVE NW	SECT:34 TWP:142.0 RG:29 ACRES:							
NAPLES FL	33999 1516							
							EMV 27,000 RMV TAX 14.45	
							TMV 25,400 N-HM NET 412.00	
							KMV 25,400	
							NTC 445	
							PAYMENTS	
							35 5/19/97 TC 198.78	
							RM 7.22	
							KCPT TOT 206.00	
							536 10/06/97 TC 198.77	
							RM 7.23	
							KCPT TOT 206.00	
30-346-0160	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,523.97	
BANE OF THE WOLF, LLC	SUNSET SHORES FIRST ADDN							
C/O GEORGE & SUSAN VUKOBKATO	LOT 12, BLK 1, SUNSET SHORES FIRST ADDN							
4680 5TH AVE NW	SECT:34 TWP:142.0 RG:29 ACRES:							
NAPLES FL	33999 1516							
							EMV 184,800 RMV TAX 102.03	
							TMV 179,100 N-HM NET 3,625.00	
							KMV 179,100 SA 99891 40.00	
							NTC 3,938 NET+SPEC 3,666.00	
							PAYMENTS	
							37 5/19/97 01 99891 20.00	
							TC 1,761.98	
							RM 51.02	
							KCPT TOT 1,833.00	
							538 10/06/97 TC 1,751.99	
							RM 51.01	
							01 99891 20.00	
							KCPT TOT 1,833.00	
30-346-0205	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.69	
D W JONES, INC	SUNSET SHORES FIRST ADDN							
P O BOX 340	LOT 1, BLK 2, SUNSET SHORES FIRST ADDN							
WALKER, MN	SECT:34 TWP:142.0 RG:29 ACRES:							
	56484							
							EMV 5,000 RMV TAX 2.31	
							TMV 4,100 N-HM NET 66.00	
							KMV 4,100	
							NTC 72	
							PAYMENTS	
							36 5/13/97 TC 63.69	
							RM 2.31	
							KCPT TOT 66.00	
30-346-0210	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8.00	
D W JONES, INC	SUNSET SHORES FIRST ADDN							
P O BOX 340	PT OF LOT 2, BLK 2 LOCATED IN ISD 113, SUN-							
WALKER, MN	SET SHORES FIRST ADDN							
	SECT: 3 TWP:141.0 RG:29 ACRES: .25							
	56484							
							EMV 500 N-HM NET 8.00	
							TMV 500	
							KMV 500	
							NTC 9	
							PAYMENTS	
							27 5/13/97 TC 8.00	
30-346-0211	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 422.64	
D W JONES, INC	SUNSET SHORES FIRST ADDN							
P O BOX 340	THAT PT OF LOT 2, BLK 2 LOCATED IN ISD 118							
WALKER, MN	SUNSET SHORES FIRST ADDN							
	SECT:34 TWP:142.0 RG:29 ACRES:							
	56484							
							EMV 28,200 RMV TAX 15.36	
							TMV 27,000 N-HM NET 438.00	
							KMV 27,000	
							NTC 473	
							PAYMENTS	
							5 5/13/97 TC 211.32	
							RM 7.68	
							KCPT TOT 219.00	
							504 10/15/97 TC 211.32	
							RM 7.68	
							KCPT TOT 219.00	
30-346-0215	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.00	
THEIS, GREGORY S & TODD R	SUNSET SHORES FIRST ADDN							
1939 VIRGINIA AVE	PT OF LOT 3 BLK 2 LOCATED IN ISD 113, SUN-							
DAVENPORT, IA	SET SHORES FIRST ADDN							
	SECT: 3 TWP:141.0 RG:29 ACRES:							
	52803							
							EMV 2,500 N-HM NET 36.00	
							TMV 2,500	
							KMV 2,500	
							NTC 44	
							PAYMENTS	
							9 5/19/97 TC 36.00	

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PARCEL #	PRCE TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-346-0216	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 536.50	
THEIS, GREGORY S & TODD R	TXP#:0036558	PLAT: 0346 LOT: BLOCK:						
1939 VIRGINIA AVE	SUNSET SHORES FIRST ADDN							
DAVENPORT, IA	52803	THAT PT OF LOT 3, BLK 2 LOCATED IN ISD 118						
BUSTER, LARRY S & BARBARA J	52803	SUNSET SHORES FIRST ADDN						
		SECT:34 TWP:142.0 RG:29 ACRES:						
							PAYMENTS	
							8 5/19/97 TC	268.25
							RM	9.75
							RCPT TOT	278.00
							519 10/14/97 TC	268.25
							RM	9.75
							RCPT TOT	278.00
30-346-0220	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 60.00	
BERGMAN, WILLIAM G & PAMELA	TXP#:0001371	PLAT: 0346 LOT: BLOCK:						
1436 BLUE JAY COURT	SUNSET SHORES FIRST ADDN							
PUNTA GORDA, FL	33950	LOT 4 BLK 2						
		SECT: 3 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
							11 5/14/97 TC	30.00
							560 10/14/97 TC	30.00
30-346-0225	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 60.00	
DUCHESNEAU, RONALD A, JR	TXP#:0005619	PLAT: 0346 LOT: BLOCK:						
PU BOX 175	SUNSET SHORES FIRST ADDN							
WALKER, MN	56484	LOT 5 BLK 2						
		SECT: 3 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
							34 5/13/97 TC	60.00
PLAT TOTALS						EMV	1,024,400	TC TAX 17,266.67 PTR
						DFRV		FU TAX
						TMV	963,800	MKT TAX
						RMV	963,800	RMV TAX 393.33
						NTC	19,696	PL TAX
								TIF TAX
								TG TAX
								APA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								UIS CR
								EH CR
								NET 17,560.00
								SA 160.00
								NET+SPEC 17,820.00
								PAYMENTS
								NET 17,650.00
								TIF
								SA 160.00
								GAA
								COST
								RCPT TOT 17,820.00
								PEN INT 24.32
								BAL DUE

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 SUGAR MAPLE SHORE, 1ST ADDN

CASS COUNTY
 PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-348-0110	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 790.00	
TELLU, MICHAEL 1799 132ND LANE NE BLAINE, MN 55434	PLAT: 0348 LOT: BLOCK: SUGAR MAPLE SHORE, 1ST ADDN LOT 1, BLK 1, & OUTLOT A SECT: 3 TWP:141.0 RG:29 ACRES:					EMV 55,800 N-HM NET TMV 54,300 SA 99891 RMV 54,300 NET+SPEC NTC 950	790.00 40.00 830.00	
ANDERSON, KENNETH R & JEANNE							PAYMENTS	
						2 6/06/97	01 99891 40.00 TC 790.00	PEI .80 PEI 15.80
							RCPT TOT 830.00	PEN 16.60
30-348-0120	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 728.00	
NULAND, THOMAS V 949 OAKRIDGE AVE SHORVIEW MN 55126	PLAT: 0348 LOT: BLOCK: SUGAR MAPLE SHORE, 1ST ADDN PT OF LOT 2, BLK 1 SECT: 3 TWP:141.0 RG:29 ACRES:					EMV 59,800 N-HM NET TMV 50,000 RMV 50,000 NTC 875	728.00	
							PAYMENTS	
						29 5/27/97	TC 364.00	
						522 10/22/97	TC 364.00	
30-348-0130	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1.67	TC TAX 2,660.00	PTR 2,660.00
NULAND, THOMAS, & CAPISTRANT, STANLEY & SANDRA 949 OAKRIDGE AVE SHORVIEW, MN 55126	PLAT: 0348 LOT: BLOCK: SUGAR MAPLE SHORE, 1ST ADDN LOT 3 & PT OF LOT 2, BLK 1 SECT: 3 TWP:141.0 RG:29 ACRES:					EMV 199,100 HSTD NET TMV 175,500 SA 99891 RMV 175,500 NET+SPEC NTC 3,201	2,660.00 60.00 2,720.00	
							PAYMENTS	
						123 7/25/97	TC 1,330.00	PEI 66.50
							01 99891 30.00 RCPT TOT 1,360.00	PEI 1.50 PEN 68.00
						524 10/07/97	TC 1,330.00	
							01 99891 30.00 RCPT TOT 1,360.00	
30-348-0140	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 762.00	
BECKER, ROBERT E HCR 77, BOX 297 PINE RIVER, MN 56474	PLAT: 0348 LOT: BLOCK: SUGAR MAPLE SHORE, 1ST ADDN LOT 4 BLK 1 SECT: 3 TWP:141.0 RG:29 ACRES:					EMV 62,700 N-HM NET TMV 52,400 RMV 52,400 NTC 917	762.00	
							PAYMENTS	
						50 5/07/97	TC 381.00	
						542 10/13/97	TC 381.00	
30-348-0150	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 700.00	
JENSEN, RICHARD D 2325 PEARSON PKWY BROOKLYN PARK, MN 55444	PLAT: 0348 LOT: BLOCK: SUGAR MAPLE SHORE, 1ST ADDN LOT 5 BLK 1 SECT: 3 TWP:141.0 RG:29 ACRES:					EMV 59,300 N-HM NET TMV 48,100 SA 99891 RMV 48,100 NET+SPEC NTC 842	700.00 40.00 740.00	
							PAYMENTS	
						48 5/16/97	01 99891 20.00 TC 350.00	
							RCPT TOT 370.00	
						555 10/14/97	TC 350.00	
							01 99891 20.00 RCPT TOT 370.00	
30-348-0160	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 574.00	
BAACK, DARWIN L & KATHY 1090 CREST RIDGE CT MINNESTRITA, MN 55364	PLAT: 0348 LOT: BLOCK: SUGAR MAPLE SHORE, 1ST ADDN LOT 6 BLK 1 SECT: 3 TWP:141.0 RG:29 ACRES:					EMV 57,500 N-HM NET TMV 46,400 RMV 46,400 NTC 812	574.00	
							PAYMENTS	
						19 5/20/97	TC 337.00	
						507 10/16/97	TC 337.00	

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PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 SUGAR MAPLE SHORE, 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 504,200 TC TAX	6,314.00	PTR 2,660.00
						DFRV FD TAX		
						TMV 426,700 MKT TAX		
						KMV 426,700 KMV TAX		
						NTC 7,597 PL TAX		
						TIF TAX		
						TG TAX		
						APA TAX		
						APY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						UIS CR		
						EH CR		
						NET 6,314.00		
						SA 140.00		
						NET+SPEC 6,454.00		
						PAYMENTS		
						NET 6,314.00		
						TIF		
						SA 140.00		
						GAA		
						CUST		
						RCPT TOT 6,454.00		
							PEN INT 84.60	
						BAL DUE		

ACRES

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
30-349-0010	RE	030-0113-00-00-00-00 000 000	000	000		151/000/000 0	TC TAX	1,836.00																																																																			
SUGAR MAPLE SHORE HARBOR ASS	PLAT: 0349 LOT: BLOCK:																																																																										
C/O JIM STRAND	SUGAR MAPLE SHORE, 2ND ADDN																																																																										
HC 84 BOX 611	OUTLOT A																																																																										
WALKER MN	SECT: 3 TWP:141.0 RG:29 ACRES:																																																																										
D W JONES, INC	56484																																																																										
						EMV	115,000	N-HM NET	1,836.00																																																																		
						TMV	110,000																																																																				
						RMV	110,000																																																																				
						NTC	2,210																																																																				
						PAYMENTS																																																																					
						12	4/28/97	TC	918.00																																																																		
						525	10/09/97	TC	918.00																																																																		
30-349-0110	RE	030-0113-00-00-00-00 000 000	116			201/000/000 1	TC TAX	1,858.00	PTR	1,858.00																																																																	
GEORGE, GERMAINE	PLAT: 0349 LOT: BLOCK:																																																																										
HC 84, BOX 609	SUGAR MAPLE SHORE, 2ND ADDN																																																																										
WALKER, MN	LOT 1, BLK 1																																																																										
	56484	SECT: 3 TWP:141.0 RG:29 ACRES:																																																																									
						EMV	161,900	HSTD NET	1,858.00																																																																		
						TMV	147,800	SA 99891	60.00																																																																		
						RMV	147,800	NET+SPEC	1,918.00																																																																		
						NTC	2,236																																																																				
						PAYMENTS																																																																					
						154	9/24/97	TC	929.00																																																																		
								01 99891	30.00																																																																		
								RCPT TOT	959.00																																																																		
						162	4/23/97	01 99891	30.00																																																																		
								TC	929.00																																																																		
								RCPT TOT	959.00																																																																		
30-349-0120	RE	030-0113-00-00-00-00 000 000	000	000		201/000/000 1	TC TAX	2,196.00	PTR	2,196.00																																																																	
LANDREVILLE, VERN R & C F	PLAT: 0349 LOT: BLOCK:																																																																										
HC 84 BOX 147	SUGAR MAPLE SHORE, 2ND ADDN																																																																										
WALKER MN	LOT 2, BLK 1																																																																										
	56484	SECT: 3 TWP:141.0 RG:29 ACRES:																																																																									
						EMV	177,900	HSTD NET	2,196.00																																																																		
						TMV	168,100	SA 99891	50.00																																																																		
						RMV	168,100	NET+SPEC	2,256.00																																																																		
						NTC	2,642																																																																				
						PAYMENTS																																																																					
						26	5/15/97	01 99891	60.00																																																																		
								TC	2,196.00																																																																		
								RCPT TOT	2,256.00																																																																		
30-349-0210	RE	030-0113-00-00-00-00 000 000	000	000		151/000/000 0	TC TAX	3,640.00																																																																			
STRAND, JAMES P & LA VERNE W	PLAT: 0349 LOT: BLOCK:																																																																										
HCR 84 BOX 611	SUGAR MAPLE SHORE, 2ND ADDN																																																																										
WALKER, MN	LOT 1, BLK 2																																																																										
	56484	SECT: 3 TWP:141.0 RG:29 ACRES:																																																																									
						EMV	206,800	N-HM NET	3,640.00																																																																		
						TMV	196,800	SA 99891	40.00																																																																		
						RMV	196,800	NET+SPEC	3,680.00																																																																		
						NTC	4,380																																																																				
						PAYMENTS																																																																					
						7	4/25/97	01 99891	20.00																																																																		
								TC	1,820.00																																																																		
								RCPT TOT	1,840.00																																																																		
						524	10/09/97	TC	1,820.00																																																																		
								01 99891	20.00																																																																		
								RCPT TOT	1,840.00																																																																		
30-349-0220	RE	030-0113-00-00-00-00 000 000	000	000		151/000/000 0	TC TAX	738.00																																																																			
TRIMBLE, RACHEL M	PLAT: 0349 LOT: BLOCK:																																																																										
P O BOX 186	SUGAR MAPLE SHORE, 2ND ADDN																																																																										
STILLWATER, MN	LOT 2, BLK 2																																																																										
	55082	SECT: 3 TWP:141.0 RG:29 ACRES:																																																																									
						EMV	53,100	N-HM NET	738.00																																																																		
						TMV	50,800																																																																				
						RMV	50,800																																																																				
						NTC	889																																																																				
						PAYMENTS																																																																					
						10	3/27/97	TC	738.00																																																																		
30-349-0230	RE	030-0113-00-00-00-00 000 000	000	000		151/000/000 0	TC TAX	738.00																																																																			
MEEKS, JOHN E	PLAT: 0349 LOT: BLOCK:																																																																										
19 S 1ST ST	SUGAR MAPLE SHORE, 2ND ADDN																																																																										
8-1501	LOT 3, BLK 2																																																																										
MINNEAPOLIS, MN	SECT: 3 TWP:141.0 RG:29 ACRES:																																																																										
	55401																																																																										
						EMV	53,100	N-HM NET	738.00																																																																		
						TMV	50,800																																																																				
						RMV	50,800																																																																				
						NTC	889																																																																				
						PAYMENTS																																																																					
						30	5/19/97	TC	369.00																																																																		
						513	10/17/97	TC	369.00																																																																		

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PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 SUGAR MAPLE SHORE, 3RD ADDN

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

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-350-0110	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 546.00	
CARLSON, BERT L & PATRICIA J HC 84, BOX 612 WALKER, MN 56484	PLAT: 0350 LOT: 3 BLOCK: SUGAR MAPLE SHORE, 3RD ADDN LOT 1 BLK 1 SECT: 10 TWP: 141.0 RG: 29 ACRES:					EMV 40,700 TMV 37,500 RMV 37,500 NTC 856	N-HM NET 546.00	
							PAYMENTS	
							60 5/19/97 TC 273.00	
							511 10/16/97 TC 273.00	
30-350-0120	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 574.00	
ANDERSEN, JUN R & BETH G HC 73 BOX 953B WALKER MN 56484	PLAT: 0350 LOT: 2 BLOCK: SUGAR MAPLE SHORE, 3RD ADDN LOT 2 BLK 1 SECT: 10 TWP: 141.0 RG: 29 ACRES:					EMV 41,200 TMV 39,400 RMV 39,400 NTC 690	N-HM NET 574.00	
							PAYMENTS	
							27 5/12/97 TC 287.00	
							708 12/09/97 TC 287.00	P&I 22.96
							RCPT TOT 287.00	PEN 22.96
30-350-0130	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 852.00	
MAKEPEACE, JAMES M & PAT 42764 XENIA RD RICE, MN 56367 9541	PLAT: 0350 LOT: 3 BLOCK: SUGAR MAPLE SHORE, 3RD ADDN LOT 3 BLK 1 SECT: 9 TWP: 141.0 RG: 29 ACRES:					EMV 71,300 TMV 58,600 RMV 58,600 NTC 1,026	N-HM NET 852.00 SA 99891 40.00 NET+SPEC 892.00	
							PAYMENTS	
							21 5/16/97 01 99891 22.83	
							516 10/14/97 TC 488.17	
							RCPT TOT 509.00	
							TC 355.83	
							01 99891 17.17	
							RCPT TOT 383.00	
30-350-0140	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 720.00	
D W JONES, INC P O BOX 340 WALKER, MN 56484	PLAT: 0350 LOT: 4 BLOCK: SUGAR MAPLE SHORE, 3RD ADDN LOT 4 BLK 1 SECT: 9 TWP: 141.0 RG: 29 ACRES:					EMV 51,800 TMV 49,500 RMV 49,500 NTC 866	N-HM NET 720.00	
							PAYMENTS	
							10 5/13/97 TC 360.00	
							518 10/15/97 TC 360.00	
30-350-0150	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 754.00	
WOLTER, DOUGLAS E & MARY JO RR2 BOX 220G THIEF RIVER FALLS MN 56701	PLAT: 0350 LOT: 5 BLOCK: SUGAR MAPLE SHORE, 3RD ADDN LOT 5 BLK 1 SECT: 9 TWP: 141.0 RG: 29 ACRES:					EMV 52,900 TMV 51,900 RMV 51,900 NTC 908	N-HM NET 754.00	
							PAYMENTS	
							27 5/20/97 TC 377.00	
							534 10/16/97 TC 377.00	
30-350-0160	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,000.00	PTR 1,000.00
CARLSON, BERT L & PATRICIA J HC 84, BOX 612 WALKER, MN 56484	PLAT: 0350 LOT: 6 BLOCK: SUGAR MAPLE SHORE, 3RD ADDN LOT 6 BLK 1 SECT: 9 TWP: 141.0 RG: 29 ACRES:					EMV 66,300 TMV 60,200 RMV 60,200 NTC 1,204	HSTD NET 1,000.00 SA 9997R 60.00 NET+SPEC 1,060.00	
							PAYMENTS	
							61 5/19/97 01 9997R 30.00	
							TC 500.00	
							RCPT TOT 530.00	
							TC 500.00	
							513 10/16/97 TC 500.00	
							01 9997R 30.00	
							RCPT TOT 530.00	

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PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 PINE LAKE TWP
 SUGAR MAPLE SHORE, 3RD ADDN

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
30-350-0170	RE	030-C113-00-00-00-00 000 000 000				2017000/000 1	TC TAX 2,302.00	PTR 2,802.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 214,300	HSTD NET 2,802.00		
FEE OWNER NAME						TMV 204,600	SA 99891 60.00		
CARLSON, BERT L & PATRICIA J		SUGAR MAPLE SHORE, 3RD ADDN				KMV 204,600	NET+SPEC 2,862.00		
HC 84, BOX 612		LOT 7 BLK 1				NTC 3,372			
WALKER, MN		SECT: 9 TWP: 141.0 RG: 29 ACRES:							
56484									
							PAYMENTS		
							01 99891	30.00	
							TC	1,401.00	
							RCPT TOT	1,431.00	
							512 10/16/97	TC	1,401.00
							01 99891	30.00	
							RCPT TOT	1,431.00	
PLAT TOTALS						EMV 538,500	TC TAX 7,248.00	PTR 3,802.00	
						DFRV	FD TAX		
						TMV 501,700	MKT TAX		
						KMV 501,700	KMV TAX		
						NTC 8,722	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	7,248.00		
						SA	160.00		
						NET+SPEC	7,408.00		
							PAYMENTS		
							NET	7,248.00	
							TIF		
							SA	150.00	
							GAA		
							CUST		
							RCPT TOT	7,408.00	
							PEN	22.96	
							INT		
							BAL DUE		

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PROGRAM: PRTT8AV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 SUGAR MAPLE SHORE, 4TH ADDN

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

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
30-351-0120	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,406.00																																																
KING, TODD H & MICHELLE	PLAT: 0351 LOT: BLOCK: SUGAR MAPLE SHORE, 4TH ADDN																																																							
675 NAVAJU RD	LOTS 1 & 2, BLK 1, SUGAR MAPLE SHORE, 4TH ADDN																																																							
HAMEL, MN	SECT: 9 TWP:141.0 RG:29 ACRES:																																																							
55340																																																								
	EMV 275,800 N-HM NET 4,406.00																																																							
	TMV 233,600 SA 99891 40.00																																																							
	RMV 233,600 NET+SPEC 4,446.00																																																							
	NTC 5,300																																																							
	PAYMENTS																																																							
	19 5/15/97 01 99891 40.00																																																							
	TC 4,406.00																																																							
	RCPT TOT 4,446.00																																																							
30-351-0130	RE	030-0113-00-00-00-00 000 000 116				151/000/000 0	TC TAX	3,978.00																																																
ROSE, TERRENCE D & DOROTHY J	PLAT: 0351 LOT: BLOCK: SUGAR MAPLE SHORE, 4TH ADDN																																																							
7001 LANHAM LANE	LOT 3 BLK 1																																																							
EDINA, MN	SECT: 9 TWP:141.0 RG:29 ACRES:																																																							
55439																																																								
	EMV 248,800 N-HM NET 3,978.00																																																							
	TMV 213,000 SA 99891 40.00																																																							
	RMV 213,000 NET+SPEC 4,018.00																																																							
	NTC 4,785																																																							
	PAYMENTS																																																							
	166 9/24/97 TC 1,989.00																																																							
	01 99891 20.00																																																							
	RCPT TOT 2,009.00																																																							
	187 4/23/97 01 99891 20.00																																																							
	TC 1,989.00																																																							
	RCPT TOT 2,009.00																																																							
30-351-0140	RE	030-0113-00-00-00-00 000 000 076				151/000/000 0	TC TAX	658.00																																																
BISHOP, WILLIAM & KAREN	PLAT: 0351 LOT: BLOCK: SUGAR MAPLE SHORE, 4TH ADDN																																																							
202 WILDWOOD DR	LOT 4 BLK 1																																																							
ADEL IA	SECT: 9 TWP:141.0 RG:29 ACRES:																																																							
50003																																																								
	EMV 57,500 N-HM NET 658.00																																																							
	TMV 45,200																																																							
	RMV 45,200																																																							
	NTC 791																																																							
	PAYMENTS																																																							
	20 5/01/97 TC 329.00																																																							
	22 5/13/97 TC 329.00																																																							
30-351-0150	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	658.00																																																
D W JONES, INC	PLAT: 0351 LOT: BLOCK: SUGAR MAPLE SHORE, 4TH ADDN																																																							
P O BOX 340	LOT 5 BLK 1																																																							
WALKER, MN	SECT: 9 TWP:141.0 RG:29 ACRES:																																																							
56484																																																								
	EMV 57,500 N-HM NET 658.00																																																							
	TMV 45,200																																																							
	RMV 45,200																																																							
	NTC 791																																																							
	PAYMENTS																																																							
	9 5/13/97 TC 329.00																																																							
	517 10/15/97 TC 329.00																																																							

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PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 PINE LAKE TWP
 SUGAR MAPLE SHORE, 4TH ADDN

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 PROPERTY TAX SYSTEM
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1	PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
2	TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
3	FEE OWNER NAME								
4	PLAT TOTALS						EMV 539,600 TC TAX	9,700.00	PTR
5							DFRV FD TAX		
6							TMV 537,000 MKT TAX		
7							KMV 537,000 RMV TAX		
8							NTC 11,657 PL TAX		
9							TIF TAX		
10							TG TAX		
11							AFA TAX		
12							AFY TAX		
13							UT TAX		
14							CN TAX		
15							SM TAX		
16							CMT TAX		
17							GAA TAX		
18							TAC CR		
19							PL CR		
20							DIS CR		
21							EH CR		
22							NET 9,700.00		
23							SA 80.00		
24							NET+SPEC 9,780.00		
25							PAYMENTS		
26							NET 9,700.00		
27							TIF		
28							SA 80.00		
29							GAA		
30							COST		
31							RCPT TOT 9,780.00		PEN
32									INT
33									
34							BAL DUE		
35									
36									
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39									
40									
41									
42									
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 PARCEL TYPES: RP
 PINE LAKE TWP
 SUGAR MAPLE SHORE, 5TH ADDN

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 PROPERTY TAX SYSTEM
 1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-352-0110	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 96.00	
WEBER, JOHN & CHERYL	PLAT: 0352 LOT: BLOCK: SUGAR MAPLE SHORE, 5TH ADDN							
ATTEMPTED NOT KNOWN 4-30-97	LOT 1 BLK 1							
	00000	SECT: 10 TWP: 141.0 RG: 29 ACRES:				EMV 8,900 N-HM NET 96.00		
						TMV 6,600		
						RMV 6,500		
						NTC 116		
							PAYMENTS	
						7 6/30/97 TC	48.00	P&I 1.92
							RCPT TOT 48.00	PEN 1.92
						534 10/14/97 TC	48.00	
30-352-0120	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 96.00	
STRAND, JAMES P, TRUSTEE	PLAT: 0352 LOT: BLOCK: SUGAR MAPLE SHORE, 5TH ADDN							
HCR 84 BOX 611	LOT 2 BLK 1							
WALKER, MN	56484	SECT: 3 TWP: 141.0 RG: 29 ACRES:				EMV 8,900 N-HM NET 96.00		
						TMV 8,600		
						RMV 8,600		
						NTC 116		
							PAYMENTS	
						9 4/25/97 TC	48.00	
						522 10/09/97 TC	48.00	
30-352-0130	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 100.00	
STRAND, LAVERNE W, TRUSTEE	PLAT: 0352 LOT: BLOCK: SUGAR MAPLE SHORE, 5TH ADDN							
HCR 84 BOX 611	LOT 3 BLK 1							
WALKER, MN	56484	SECT: 3 TWP: 141.0 RG: 29 ACRES:				EMV 8,000 N-HM NET 100.00		
						TMV 8,900		
						RMV 8,900		
						NTC 121		
							PAYMENTS	
						8 4/25/97 TC	50.00	
						523 10/09/97 TC	50.00	
30-352-0140	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 340.00	PTR 340.00
LANDREVILLE, VERN R & C F	PLAT: 0352 LOT: BLOCK: SUGAR MAPLE SHORE, 5TH ADDN							
HC 84 BOX 147	LOT 4 BLK 1							
WALKER MN	56484	SECT: 3 TWP: 141.0 RG: 29 ACRES:				EMV 20,500 HSTD NET 340.00		
						TMV 20,500		
						RMV 20,500		
						NTC 410		
							PAYMENTS	
						25 5/15/97 TC	340.00	
30-352-0150	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 116.00	
GLAESER, JOHN H	PLAT: 0352 LOT: BLOCK: SUGAR MAPLE SHORE, 5TH ADDN							
6205 TRACY AVE	LOT 5 BLK 1							
EDINA, MN	55436	SECT: 3 TWP: 141.0 RG: 29 ACRES:				EMV 8,000 N-HM NET 116.00		
						TMV 8,000		
						RMV 8,000		
						NTC 140		
							PAYMENTS	
						35 5/15/97 TC	58.00	
						102 8/07/97 TC	58.00	
30-352-0160	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 116.00	
TELLI, MICHAEL	PLAT: 0352 LOT: BLOCK: SUGAR MAPLE SHORE, 5TH ADDN							
1799 132ND LANE NE	LOT 6 BLK 1							
BLAINE, MN	55434	SECT: 3 TWP: 141.0 RG: 29 ACRES:				EMV 8,000 N-HM NET 116.00		
						TMV 8,000		
						RMV 8,000		
						NTC 140		
							PAYMENTS	
						1 6/06/97 TC	116.00	P&I 2.32
							RCPT TOT 116.00	PEN 2.32

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-358-0010	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 18.00	
LAKE HARBOR EST ASSOC INC	TXP#:0039291	PLAT: 0358 LOT: BLOCK:				EMV 1,200	N-HM NET 18.00	
7555 57TH ST SE		LAKE HARBOR ESTATES				TMV 1,200		
ST CLOUD MN		OUTLOT A, LAKE HARBOR ESTATES				KMV 1,200		
56304		SECT: 6 TWP:141.0 RG:29 ACRES:				NTC 21		
							PAYMENTS	
						30 5/14/97	TC 18.00	
30-358-0102	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 656.00	
KRAEMER, CONSTANCE E	TXP#:0039295	PLAT: 0358 LOT: BLOCK:				EMV 45,100	N-HM NET 656.00	
7555 57TH ST SE		LAKE HARBOR ESTATES				TMV 45,100		
ST CLOUD MN		LOT 1, BLK 1 LAKE HARBOR ESTATES				KMV 45,100		
56304		SECT: 6 TWP:141.0 RG:29 ACRES:				NTC 789		
							PAYMENTS	
						34 5/15/97	TC 323.00	
						579 10/17/97	TC 328.00	
30-358-0104	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 656.00	
KRAEMER, ANDREW H	TXP#:0026502	PLAT: 0358 LOT: BLOCK:				EMV 45,100	N-HM NET 656.00	
7555 57TH ST SE		LAKE HARBOR ESTATES				TMV 45,100		
ST CLOUD, MN		LOT 2, BLK 1 LAKE HARBOR ESTATES				KMV 45,100		
56304		SECT: 6 TWP:141.0 RG:29 ACRES:				NTC 789		
							PAYMENTS	
						14 5/14/97	TC 328.00	
						577 10/17/97	TC 328.00	
30-358-0106	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 634.00	
KRAEMER, CONSTANCE E	TXP#:0039295	PLAT: 0358 LOT: BLOCK:				EMV 43,600	N-HM NET 634.00	
7555 57TH ST SE		LAKE HARBOR ESTATES				TMV 43,600		
ST CLOUD MN		LOT 3, BLK 1 LAKE HARBOR ESTATES				KMV 43,600		
56304		SECT: 6 TWP:141.0 RG:29 ACRES:				NTC 763		
							PAYMENTS	
						35 5/15/97	TC 317.00	
						580 10/17/97	TC 317.00	
30-358-0108	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 582.00	
KRAEMER, ANDREW H	TXP#:0026502	PLAT: 0358 LOT: BLOCK:				EMV 40,000	N-HM NET 582.00	
7555 57TH ST SE		LAKE HARBOR ESTATES				TMV 40,000		
ST CLOUD, MN		LOT 4, BLK 1 LAKE HARBOR ESTATES				KMV 40,000		
56304		SECT: 6 TWP:141.0 RG:29 ACRES:				NTC 700		
							PAYMENTS	
						15 5/14/97	TC 291.00	
						576 10/17/97	TC 291.00	
30-358-0110	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 582.00	
KRAEMER, CONSTANCE E	TXP#:0039295	PLAT: 0358 LOT: BLOCK:				EMV 40,000	N-HM NET 582.00	
7555 57TH ST SE		LAKE HARBOR ESTATES				TMV 40,000		
ST CLOUD MN		LOT 5, BLK 1 LAKE HARBOR ESTATES				KMV 40,000		
56304		SECT: 6 TWP:141.0 RG:29 ACRES:				NTC 700		
							PAYMENTS	
						36 5/15/97	TC 291.00	
						581 10/17/97	TC 291.00	
30-358-0112	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 588.00	
KRAEMER, ANDREW H	TXP#:0026502	PLAT: 0358 LOT: BLOCK:				EMV 40,400	N-HM NET 588.00	
7555 57TH ST SE		LAKE HARBOR ESTATES				TMV 40,400		
ST CLOUD, MN		LOT 6, BLK 1 LAKE HARBOR ESTATES				KMV 40,400		
56304		SECT: 6 TWP:141.0 RG:29 ACRES:				NTC 707		
							PAYMENTS	
						16 5/14/97	TC 294.00	
						575 10/17/97	TC 294.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-358-0114	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	684.00
KRAEMER, CONSTANCE E	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 7, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							EMV	47,000
							TMV	47,000
							RMV	47,000
							NTC	823
							PAYMENTS	
							37	5/15/97
							582	10/17/97
							TC	342.00
							TC	342.00
30-358-0116	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	738.00
LAKE HARBOR EST ASSOC INC	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 8, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							EMV	50,800
							TMV	50,800
							RMV	50,800
							NTC	889
							PAYMENTS	
							29	5/14/97
							587	10/17/97
							TC	369.00
							TC	369.00
30-358-0118	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	690.00
KRAEMER, ANDREW H	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 9, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD, MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							EMV	47,400
							TMV	47,400
							RMV	47,400
							NTC	830
							PAYMENTS	
							17	5/14/97
							574	10/17/97
							TC	345.00
							TC	345.00
30-358-0120	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	588.00
MICKELSON, RICHARD C & VAL	LAKE HARBOR ESTATES							
9980 ARKANSAS PATH	LOT 10, BLK 1 LAKE HARBOR ESTATES							
INVER GROVE HEIGHTS, MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
55077								
							EMV	40,400
							TMV	40,400
							RMV	40,400
							NTC	707
							PAYMENTS	
							7	4/28/97
							503	10/03/97
							TC	294.00
							TC	294.00
30-358-0122	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	588.00
KRAEMER, CONSTANCE E	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 11, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							EMV	40,400
							TMV	40,400
							RMV	40,400
							NTC	707
							PAYMENTS	
							38	5/15/97
							583	10/17/97
							TC	294.00
							TC	294.00
30-358-0124	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	108.00
KRAEMER, ANDREW H	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 12, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD, MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							EMV	7,500
							TMV	7,500
							RMV	7,500
							NTC	131
							PAYMENTS	
							18	5/14/97
							573	10/17/97
							TC	54.00
							TC	54.00
30-358-0126	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	108.00
KRAEMER, CONSTANCE E	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 13, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							EMV	7,500
							TMV	7,500
							RMV	7,500
							NTC	131
							PAYMENTS	
							39	5/15/97
							584	10/17/97
							TC	54.00
							TC	54.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-358-0128	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 108.00	
KRAEMER, ANDREW H	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 14, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD, MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							PAYMENTS	
							19 5/14/97 TC	54.00
							572 10/17/97 TC	54.00
30-358-0130	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 108.00	
KRAEMER, CONSTANCE E	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 15, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							PAYMENTS	
							40 5/15/97 TC	54.00
							585 10/17/97 TC	54.00
30-358-0132	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 108.00	
KRAEMER, ANDREW H	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 16, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD, MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							PAYMENTS	
							20 5/14/97 TC	54.00
							571 10/17/97 TC	54.00
30-358-0134	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 108.00	
KRAEMER, CONSTANCE E	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 17, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							PAYMENTS	
							41 5/15/97 TC	54.00
							586 10/17/97 TC	54.00
30-358-0136	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 108.00	
KRAEMER, ANDREW H	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 18, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD, MN	SECT: 5 TWP:141.0 RG:29 ACRES:							
56304								
							PAYMENTS	
							21 5/14/97 TC	54.00
							570 10/17/97 TC	54.00
30-358-0138	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 50.00	
KRAEMER, CONSTANCE E	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 19, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							PAYMENTS	
							42 5/15/97 TC	50.00
30-358-0140	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 50.00	
KRAEMER, ANDREW H	LAKE HARBOR ESTATES							
7555 57TH ST SE	LOT 20, BLK 1 LAKE HARBOR ESTATES							
ST CLOUD, MN	SECT: 6 TWP:141.0 RG:29 ACRES:							
56304								
							PAYMENTS	
							22 5/14/97 TC	50.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-358-0142	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 50.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 3,400	N-HM NET 50.00	
FREE OWNER NAME						TMV 3,400		
KRAEMER, CONSTANCE E		LAKE HARBOR ESTATES				KMV 3,400		
7555 57TH ST SE		LOT 21, BLK 1 LAKE HARBOR ESTATES				NTC 50		
ST CLOUD MN		SECT: 6 TWP: 141.0 RG: 29 ACRES:						
56304						43 5/15/97 TC	PAYMENTS 50.00	
PLAT TOTALS						EMV 544,100	TC TAX 7,910.00	PTR
						DFRV	FD TAX	
						TMV 544,100	MKT TAX	
						KMV 544,100	KMV TAX	
						NTC 9,522	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 7,910.00	
ACRES						SA	NET+SPEC 7,910.00	
							PAYMENTS 7,910.00	
							NET 7,910.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 7,910.00	PEN INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-378-0010	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 322.00	PTR 322.00
MUZIS, JAMES M HC 84, BOX 159 WALKER, MN		AUDITORS PLAT 11 LOT 1				EMV 39,400 TMV 38,700 RMV 38,700 NTC 387	HSTD NET 322.00 SA 99891 60.00 NET+SPEC 382.00	
	56484	PLAT: 0378 LOT: SECT: 8 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
						45 5/12/97	01 99891 30.00	
							TC 161.00	
							RCPT TOT 191.00	
						529 10/03/97	TC 161.00	
							01 99891 30.00	
							RCPT TOT 191.00	
30-378-0021	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 274.00	
MARTIN, LAURENCE R & ARLENE 1501 W KELLY BOX 374 PARADISE PK PHARR, TX		AUDITORS PLAT 11 PART OF LOT 2, TRACT A				EMV 19,800 TMV 18,800 RMV 18,800 NTC 329	N-HM NET 274.00 SA 99891 40.00 NET+SPEC 314.00	
	78577	PLAT: 0378 LOT: SECT: 8 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
						10 5/16/97	01 99891 40.00	
							TC 274.00	
							RCPT TOT 314.00	
30-378-0022	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 256.00	
DILLARD, WALTER R 509 VAIL STREET MICHIGAN CITY, IN		AUDITORS PLAT 11 PART OF LOT 2, TRACT B				EMV 18,300 TMV 17,500 RMV 17,500 NTC 308	N-HM NET 256.00 SA 99891 40.00 NET+SPEC 296.00	
	46360	PLAT: 0378 LOT: SECT: 8 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
						25 5/14/97	01 99891 20.00	
							TC 128.00	
							RCPT TOT 148.00	
						724 12/15/97	TC 128.00	P&I 10.24
							01 99891 20.00	P&I 1.60
							RCPT TOT 148.00	PEN 11.84
30-378-0023	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,130.00	
HOLLAND, SHIRLEY RR COLLINS, IA		AUDITORS PLAT 11 PART OF LOT 2, TRACTS C & D				EMV 79,800 TMV 76,000 RMV 76,000 NTC 1,360	N-HM NET 1,130.00 SA 99891 40.00 NET+SPEC 1,170.00	
	50055	PLAT: 0378 LOT: SECT: 8 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
						34 4/24/97	01 99891 40.00	
							TC 1,130.00	
							RCPT TOT 1,170.00	
30-378-0024	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 394.00	
OLSON, MICHAEL F & PATRICIA 12116 MADISON ST NE BLAINE, MN		AUDITORS PLAT 11 PART OF LOT 2, TRACT E				EMV 28,200 TMV 27,000 RMV 27,000 NTC 473	N-HM NET 394.00 SA 99891 40.00 NET+SPEC 434.00	
	55434	PLAT: 0378 LOT: SECT: 8 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
						37 4/18/97	01 99891 20.00	
							TC 197.00	
							RCPT TOT 217.00	
						500 10/17/97	TC 197.00	
							01 99891 20.00	
							RCPT TOT 217.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-378-0030	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 516.00	
NIETING, ROYCE U 1008 HOLLY LANE BURNSVILLE, MN 55337		PLAT: 0378 LOT: 11 AUDITORS PLAT 11 W10' OF LOT 2 & ALL OF LOT 3 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 37,200 TMV 35,500 RMV 35,500 NTC 621	N-HM NET 516.00 SA 99891 40.00 NET+SPEC 556.00	
							PAYMENTS	
							53 5/15/97 01 99891	20.00
							TC	258.00
							RCPT TOT	278.00
							544 10/15/97 TC	258.00
							01 99891	20.00
							RCPT TOT	278.00
30-378-0040	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 586.00	
STUBER, LE ROY C 2130 AZTEC LANE ST PAUL, MN 55120		PLAT: 0378 LOT: 11 AUDITORS PLAT 11 LOT 4 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 42,700 TMV 40,300 RMV 40,300 NTC 705	N-HM NET 586.00 SA 99891 40.00 NET+SPEC 626.00	
							PAYMENTS	
							43 5/12/97 01 99891	20.00
							TC	293.00
							RCPT TOT	313.00
							565 10/08/97 TC	293.00
							01 99891	20.00
							RCPT TOT	313.00
30-378-0050	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 482.00	PTR 482.00
BELL, KAREN HC 84 BOX 513 WALKER MN 56484		PLAT: 0378 LOT: 5 AUDITORS PLAT 11 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 60,600 TMV 58,000 RMV 58,000 NTC 580	HSTD NET 482.00 SA 99891 50.00 NET+SPEC 542.00	
							PAYMENTS	
							632 12/31/97 TC	482.00
							01 99891	50.00
							RCPT TOT	542.00
								P&I 38.56
								P&I 4.80
								PEN 43.36
30-378-0060	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 148.00	
LAKESHORE VILLAGE RESORTO- MINIUM ASSOC C/O DAVID HINTZ 6045 BEACHWOOD RD MOUND, MN 55364		PLAT: 0378 LOT: 6 AUDITORS PLAT 11 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 10,600 TMV 10,100 RMV 10,100 NTC 177	N-HM NET 148.00	
							PAYMENTS	
							30 5/20/97 TC	74.00
							106 9/04/97 TC	74.00
30-378-0070	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 134.00	
MACKINNON, JAMES 1055 EAST WAYZATA BLVD WAYZATA, MN 55391		PLAT: 0378 LOT: 7 AUDITORS PLAT 11 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 9,700 TMV 9,200 RMV 9,200 NTC 161	N-HM NET 134.00 SA 99891 40.00 NET+SPEC 174.00	
							PAYMENTS	
							60 5/20/97 01 99891	20.00
							TC	87.00
							RCPT TOT	87.00
							112 9/04/97 TC	87.00
							01 99891	20.00
							RCPT TOT	87.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-378-0080	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 445.00	
LAKESHORE VILLAGE RESORTJ- MINIUM ASSOC C/O DAVID HINTZ 6045 BEACHWOOD RD MOUND, MN	TXP#:0030440	PLAT: 0378 LOT: AUDITORS PLAT 11	BLOCK:			EMV 32,000 N-HM NET 445.00 TMV 30,700 SA 99891 40.00 RMV 30,700 NET+SPEC 485.00 NTC 537		
55364		SECT: 8 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
						32 5/20/97	01 99891 20.00 TC 223.00	
							RCPT TOT 243.00	
						107 9/04/97	TC 223.00 01 99891 20.00 RCPT TOT 243.00	
30-378-0090	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 552.00	
LAKESHORE VILLAGE RESORTJ- MINIUM ASSOC C/O DAVID HINTZ 6045 BEACHWOOD RD MUUND, MN	TXP#:0030440	PLAT: 0378 LOT: AUDITORS PLAT 11	BLOCK:			EMV 39,700 N-HM NET 552.00 TMV 38,000 SA 99891 40.00 RMV 38,000 NET+SPEC 592.00 NTC 665		
55364		SECT: 8 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
						31 5/20/97	01 99891 20.00 TC 275.00	
							RCPT TOT 296.00	
						108 9/04/97	TC 275.00 01 99891 20.00 RCPT TOT 296.00	
30-378-0111	RE	030-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,190.00	
BROWN, RICHARD CARL HC 84 BOX 125 WALKER MN	TXP#:0002974	PLAT: 0378 LOT: AUDITORS PLAT 11	BLOCK:			EMV 66,400 N-HM NET 1,190.00 TMV 62,200 SA 99891 60.00 RMV 62,200 NET+SPEC 1,250.00 NTC 1,431		
56484		SECT: 8 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
						51 5/15/97	01 99891 30.00 TC 595.00	
							RCPT TOT 625.00	
						507 10/17/97	TC 595.00 PEI 23.80 01 99891 30.00 PEI 1.20 RCPT TOT 625.00 PFN 25.00	
30-378-0121	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 582.00	
STUBER, DIANE M 1768 CALDER AVE SE BUFFALO, MN	TXP#:0022778	PLAT: 0378 LOT: AUDITORS PLAT 11	BLOCK:			EMV 41,200 N-HM NET 582.00 TMV 40,000 SA 99891 40.00 RMV 40,000 NET+SPEC 622.00 NTC 700		
55313		SECT: 8 TWP:141.0 RG:29 ACRES:						
							PAYMENTS	
						45 5/05/97	01 99891 40.00 TC 582.00	
							RCPT TOT 622.00	
30-378-0124	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 102.00	
PETERSON, CURT 1522 NE 3RD ST MINNEAPOLIS, MN	TXP#:0018135	PLAT: 0378 LOT: AUDITORS PLAT 11	BLOCK:			EMV 7,300 N-HM NET 102.00 TMV 7,000 SA 99891 40.00 RMV 7,000 NET+SPEC 142.00 NTC 123		
55413		SECT: 8 TWP:141.0 RG:29 ACRES:			.22			
							PAYMENTS	
						26 5/05/97	01 99891 40.00 TC 102.00	
							RCPT TOT 142.00	
30-378-0125	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1.50	TC TAX 802.00	PTR 802.00
STEHLIK, LOUIS J HC 84, BOX 516 WHIPPLET, MN	TXP#:0022390	PLAT: 0378 LOT: AUDITORS PLAT 11	BLOCK:			EMV 78,100 HSTD NET 802.00 TMV 58,400 SA 99891 100.00 RMV 58,400 NET+SPEC 902.00 NTC 964		
56484 9747		SECT: 8 TWP:141.0 RG:29 ACRES:						
							BAL DUE 902.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
30-378-0127	RE	030-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 8.00 PTR 8.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
PETERSEN, SYLVIA A		AUDITORS PLAT 11		BLOCK:		EMV 800	HSTD NET 8.00	
HCR 84, BOX 71		PT OF LOT 12				TMV 800		
WHIPHOLT, MN		SECT: 8 TWP:141.0 RG:29 ACRES: .23				RMV 800		
56484 9713						NTC 8		
							PAYMENTS	
							51 5/05/97 TC	8.00
30-378-0130	RE	030-0113-00-00-00-00	000	000	000	240/000/000 0	TC TAX 462.00	
TAXP#:0005815		PLAT: 0378 LOT:		BLOCK:				
EAST OTTER TAIL TELEPHONE CO		AUDITORS PLAT 11				EMV 12,100	N-HM NET 462.00	
160 2ND AVE SW		LOT 13				TMV 12,100		
PERHAM, MN		SECT: 8 TWP:141.0 RG:29 ACRES:				RMV 12,100		
56573						NTC 557		
							PAYMENTS	
							21 5/13/97 TC	231.00
							505 10/14/97 TC	231.00
30-378-0140	RE	030-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 364.00 PTR 364.00	
TAXP#:0035259		PLAT: 0378 LOT:		BLOCK:				
PETERSEN, SYLVIA A		AUDITORS PLAT 11				EMV 49,200	HSTD NET 364.00	
HCR 84, BOX 71		LOT 14 & PT OF LOT 12				TMV 43,900	SA 99891 60.00	
WHIPHOLT, MN		SECT: 8 TWP:141.0 RG:29 ACRES:				RMV 43,900	NET+SPEC 424.00	
56484 9713						NTC 439		
							PAYMENTS	
							50 5/05/97 01 99891	30.00
							TC	182.00
							RCPT TOT	212.00
							515 10/07/97 TC	182.00
							01 99891	30.00
							RCPT TOT	212.00
30-378-0151	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,206.00	
TAXP#:0030440		PLAT: 0378 LOT:		BLOCK:				
LAKESHORE VILLAGE RESORT-		AUDITORS PLAT 11				EMV 133,600	N-HM NET 2,206.00	
MINIUM ASSOC C/O DAVID HINTZ		LOT 10, LOT 15 LESS SLY 45 FT, & LOT 18				TMV 127,800	SA 99891 40.00	
6045 BEACHWOOD RD		SECT: 8 TWP:141.0 RG:29 ACRES:				RMV 127,800	NET+SPEC 2,246.00	
MOUND, MN						NTC 2,655		
55364								
							PAYMENTS	
							26 5/06/97 01 99891	20.00
							TC	1,103.00
							RCPT TOT	1,123.00
							109 8/25/97 TC	1,103.00
							01 99891	20.00
							RCPT TOT	1,123.00
30-378-0160	RE	030-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 334.00 PTR 334.00	
TAXP#:0022543		PLAT: 0378 LOT:		BLOCK:				
STILTZ, RICHARD		AUDITORS PLAT 11				EMV 41,300	HSTD NET 334.00	
HC 84 BOX 124		LOT 16 & SLY 45 FT OF LOT 15				TMV 40,300	SA 99891 60.00	
WALKER MN		SECT: 8 TWP:141.0 RG:29 ACRES:				RMV 40,300	NET+SPEC 394.00	
56484						NTC 403		
							PAYMENTS	
							15 5/06/97 01 99891	60.00
							TC	334.00
							RCPT TOT	394.00
30-378-0170	RE	030-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 58.00	
TAXP#:0030440		PLAT: 0378 LOT:		BLOCK:				
LAKESHORE VILLAGE RESORT-		AUDITORS PLAT 11				EMV 4,000	N-HM NET 58.00	
MINIUM ASSOC C/O DAVID HINTZ		LOT 17				TMV 4,000		
6045 BEACHWOOD RD		SECT: 8 TWP:141.0 RG:29 ACRES:				RMV 4,000		
MOUND, MN						NTC 70		
55364								
							PAYMENTS	
							29 5/20/97 TC	29.00
							109 9/04/97 TC	29.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
30-378-0190	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 972.00	
LAKESHORE VILLAGE RESORTO- MINIUM ASSOC C/O DAVID HINTZ 6045 BEACHWOOD RD MOUND, MN	TXP#:0030440	PLAT: 0378 LOT: AUDITORS PLAT 11 LOT 19	BLOCK:			EMV 69,100 TMV 66,800 RMV 66,800 NTC 1,169	N-HM NET 972.00 SA 99891 40.00 NET+SPEC 1,012.00	
	55364	SECT: 8 TWP:141.0 RG:29	ACRES:					
							PAYMENTS	
						28 5/20/97	01 99891 20.00	
							TC 486.00	
							RCPT TOT 506.00	
						110 9/04/97	TC 486.00	
							01 99891 20.00	
							RCPT TOT 506.00	
30-378-0200	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,448.00	
LAKESHORE VILLAGE RESORTO- MINIUM ASSOC C/O DAVID HINTZ 6045 BEACHWOOD RD MOUND, MN	TXP#:0030440	PLAT: 0378 LOT: AUDITORS PLAT 11 PART OF LOT 20	BLOCK:			EMV 91,600 TMV 91,300 RMV 91,300 NTC 1,743	N-HM NET 1,448.00 SA 99891 40.00 NET+SPEC 1,488.00	
	55364	SECT: 8 TWP:141.0 RG:29	ACRES:					
							PAYMENTS	
						27 5/20/97	01 99891 20.00	
							TC 724.00	
							RCPT TOT 744.00	
						111 9/04/97	TC 724.00	
							01 99891 20.00	
							RCPT TOT 744.00	
30-378-0210	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 412.00	PTR 412.00
HUSTON, JACK HC 84 BOX 127 WALKER MN	TXP#:0010666	PLAT: 0378 LOT: AUDITORS PLAT 11 LOT 21 & PT OF LOT 20	BLOCK:			EMV 51,300 TMV 49,600 RMV 49,600 NTC 496	HSTD NET 412.00 SA 99891 60.00 NET+SPEC 472.00	
	56484	SECT: 8 TWP:141.0 RG:29	ACRES:					
							PAYMENTS	
						19 5/02/97	01 99891 30.00	
							TC 206.00	
							RCPT TOT 236.00	
						102 9/04/97	TC 206.00	
							01 99891 30.00	
							RCPT TOT 236.00	
30-378-0220	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 410.00	PTR 410.00
EK, JAMES R & JANET Y 1394 1/2 DAVE RD CLOQUET MN	TXP#:0039664	PLAT: 0378 LOT: AUDITORS PLAT 11 LOT 22	BLOCK:			EMV 50,500 TMV 49,300 RMV 49,300 NTC 493	HSTU NET 410.00 SA 99891 60.00 NET+SPEC 470.00	
	55720 2908	SECT: 8 TWP:141.0 RG:29	ACRES:					
							PAYMENTS	
						9 5/30/97	01 99891 30.00	
							TC 205.00	
							RCPT TOT 235.00	
							BAL DUE 235.00	
30-378-0231	RE	030-0113-00-00-00-00 000 000 000				957/000/000 0	SA 99891 60.00	
PINE LAKE TOWNSHIP ISOBEL BROWN, CLERK HC 84 BOX 125 WALKER MN	TXP#:0023614	PLAT: 0378 LOT: AUDITORS PLAT 11 LOT 23 LESS S 12 FT OF W 132 FT	BLOCK:				NET+SPEC 60.00	
	56484	SECT: 8 TWP:141.0 RG:29	ACRES:					
							PAYMENTS	
						48 5/14/97	01 99891 60.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-378-0232	RE	030-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 296.00	
BELL, KAREN HC 84 BOX 513 WALKER MN 56484	TXP#:0026987	PLAT: 0378 LOT: BLOCK: AUDITORS PLAT 11 LOT 36 & PT OF LOTS 23, 34, & 35 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 15,700 TMV 15,500 RMV 15,500 NTC 357	N-HM NET 296.00 SA 99891 60.00 NET+SPEC 356.00	
							PAYMENTS	
							631 12/31/97 TC 296.00	P&I 35.52
							01 99891 60.00	P&I 7.20
							RCPT TOT 356.00	PEN 42.72
30-378-0240	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 20.00	PTR 20.00
FOX, HARVEY C & MARY A HC 84 BOX 74 WALKER MN 56484	TXP#:0007183	PLAT: 0378 LOT: BLOCK: AUDITORS PLAT 11 LOT 24 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 2,500 TMV 2,500 RMV 2,500 NTC 25	HSTD NET 20.00	
							PAYMENTS	
							524 10/03/97 TC 20.00	P&I 1.60
							RCPT TOT 20.00	PEN 1.60
30-378-0251	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 452.00	PTR 452.00
UTKE, MARVEL R & AMELIA O HC 84 BOX 485 WALKER MN 56484	TXP#:0024064	PLAT: 0378 LOT: BLOCK: AUDITORS PLAT 11 LOTS 25 & 33 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 55,300 TMV 54,300 RMV 54,300 NTC 543	HSTD NET 452.00 SA 99891 60.00 NET+SPEC 512.00	
							PAYMENTS	
							57 5/06/97 01 99891 30.00	
							TC 226.00	
							RCPT TOT 256.00	
							540 10/06/97 TC 226.00	
							01 99891 30.00	
							RCPT TOT 256.00	
30-378-0262	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 230.00	PTR 230.00
BRIGGS, ERNEST E & WANDA M HCR 84, BOX 486A WALKER, MN 56484	TXP#:0035607	PLAT: 0378 LOT: BLOCK: AUDITORS PLAT 11 LOT 26 LESS E459.6 FT SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 28,400 TMV 27,700 RMV 27,700 NTC 277	HSTD NET 230.00 SA 99891 60.00 NET+SPEC 290.00	
							PAYMENTS	
							17 5/14/97 01 99891 30.00	
							TC 115.00	
							RCPT TOT 145.00	
							507 10/14/97 TC 115.00	
							01 99891 30.00	
							RCPT TOT 145.00	
30-378-0271	RE	030-0113-00-00-00-00 000 000 007				151/000/000 0	TC TAX 434.00	
ROHM, JOHN T & SHANNON M 643 BENNETTWOODS CT CINCINNATI OH 45230 3976	TXP#:0027156	PLAT: 0378 LOT: BLOCK: AUDITORS PLAT 11 ELY 214.5' OF LOT 27 & E 459.6' OF LOT 26 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 29,900 TMV 29,800 RMV 29,800 NTC 522	N-HM NET 434.00 SA 99891 40.00 NET+SPEC 474.00	
							PAYMENTS	
							25 3/17/97 01 99891 40.00	
							TC 432.00	
							RCPT TOT 472.00	
							BAL DUE 2.00	
30-378-0273	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 56.00	
PENCE, BARBARA KAY MOVED, LEFT NO ADDRESS 12-3-00000	TXP#:0028175	PLAT: 0378 LOT: BLOCK: AUDITORS PLAT 11 W162.6' OF LOT 27 & E16' OF LOT 30 SECT: 8 TWP:141.0 RG:29 ACRES:				EMV 3,900 TMV 3,900 RMV 3,900 NTC 08	N-HM NET 56.00	
							BAL DUE 56.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-378-0280	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 166.00	PTR 166.00
TXP#:0003597	PLAT: 0378	LOT: BLOCK:						
CARNEY, WILLIAM	AUDITORS PLAT 11							
HC 84 BOX 63	LOTS 28 & 29 & ELY 82.5FT OF WLY 245.10FT							
WALKER MN	OF LOT 27, AUDITORS PLAT 11							
56484	SECT: 8 TWP:141.0 RG:29 ACRES:							
							PAYMENTS	
							9 3/28/97	01 99891 60.00
							TC	166.00
							RCPT TOT 226.00	
30-378-0300	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 260.00	PTR 260.00
TXP#:0017999	PLAT: 0378	LOT: BLOCK:						
PENCE, MARY LOU	AUDITORS PLAT 11							
HC 84 BOX 487	LOT 30 LESS E 16' THRF & LOT 31, AUDITORS							
WALKER MN	PLAT 11							
56484	SECT: 8 TWP:141.0 RG:29 ACRES:							
							PAYMENTS	
							500 10/10/97	TC 260.00
							01 99891	60.00
							RCPT TOT 320.00	
								PEI 10.40
								PEI 2.40
								PEN 12.80
30-378-0320	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 102.00	
TXP#:0017404	PLAT: 0378	LOT: BLOCK:						
ULSON, WILLIAM D	AUDITORS PLAT 11							
3915-119 AVE SE	LOT 32							
VALLEY CITY, ND	SECT: 8 TWP:141.0 RG:29 ACRES:							
58072								
							PAYMENTS	
							53 5/14/97	01 99891 20.00
							TC	51.00
							RCPT TOT 71.00	
							637 12/30/97	TC 51.00
							01 99891	20.00
							RCPT TOT 71.00	
								PEI 4.08
								PEI 1.60
								PEN 5.68
30-378-0341	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 458.00	PTR 458.00
TXP#:0007184	PLAT: 0378	LOT: BLOCK:						
FOX, HARVEY C & MARY ANN	AUDITORS PLAT 11							
HC 84 BOX 74	LOT 34 LESS 10'X33'							
WALKER MN	SECT: 8 TWP:141.0 RG:29 ACRES:							
56484								
							PAYMENTS	
							38 5/21/97	01 99891 30.00
							TC	266.00
							RCPT TOT 296.00	
							597 10/01/97	TC 266.00
							01 99891	30.00
							RCPT TOT 296.00	
							801843 11/07/97	TC 74.00
30-378-0354	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 286.00	PTR 286.00
TXP#:0018352	PLAT: 0378	LOT: BLOCK:						
PFEIFFER, VERA E	AUDITORS PLAT 11							
HCR 84, BOX 480	PT OF LOT 35							
WHIPHOLT, MN	SECT: 8 TWP:141.0 RG:29 ACRES:							
56484								
							PAYMENTS	
							10 5/07/97	01 99891 30.00
							TC	143.00
							RCPT TOT 173.00	
							527 10/08/97	TC 143.00
							01 99891	30.00
							RCPT TOT 173.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,417,800 TC TAX	17,348.00	PTR 5,004.00
						DFRV FD TAX		
						TMV 1,343,700 MKT TAX		
						RMV 1,334,900 RMV TAX		
						NTC 20,877 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET	17,348.00	
						SA	1,840.00	
						NET, SPEC	18,988.00	
						----- PAYMENTS -----		
						NET	16,283.00	
						TIF		
						SA	1,510.00	
						GAA		
						COST		
						RCPT TOT	17,793.00	PEN 143.00
								INT
						BAL DUE	1,195.00	

ACRES .45

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-390-0110	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 134.00	PTR 134.00
BROWN, TIMOTHY P & LAURA L	TXP#:0039960	PLAT: 0390 LOT: BLOCK:				EMV 16,000	HSTD NET 134.00	
30490 WALLMARK LAKE DR		PINE RIDGE HIDEAWAY				TMV 16,000		
CHISAGO CITY MN		LOT 1 BLK 1				RMV 16,000		
55013		SECT:20 TWP:141.0 RG:29 ACRES: 3.70				NTC 160		
							PAYMENTS	
						12 4/28/97 TC	134.00	
30-390-0120	RE	030-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 232.00	PTR 232.00
RUTH DIANA J	TXP#:0032059	PLAT: 0390 LOT: BLOCK:				EMV 33,200	HSTD NET 232.00	
HC 84 BOX 495		PINE RIDGE HIDEAWAY				TMV 27,900	SA 99891 50.00	
WALKER, MN		LOT 2 BLK 1				RMV 27,900	NET+SPEC 292.00	
56484		SECT:20 TWP:141.0 RG:29 ACRES: 1.60				NTC 279		
							BAL DUE	292.00
30-390-0130	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 260.00	
STAUFF, GORDON & SUTTON	TXP#:0037028	PLAT: 0390 LOT: BLOCK:				EMV 21,700	N-HM NET 260.00	
JONI		PINE RIDGE HIDEAWAY				TMV 17,800		
4765 143RD ST		LOT 3 BLK 1				RMV 17,800		
SAVAGE, MN		SECT:20 TWP:141.0 RG:29 ACRES: 2.00				NTC 312		
55378							PAYMENTS	
						37 5/20/97 TC	130.00	
						528 10/16/97 TC	130.00	
30-390-0140	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 552.00	
EBERTZ, PATRICIA F & HOFF, P	TXP#:0032325	PLAT: 0390 LOT: BLOCK:				EMV 38,000	N-HM NET 552.00	
108 S THIRD ST		PINE RIDGE HIDEAWAY				TMV 38,000	SA 99891 40.00	
STILLWATER MN		LOT 4 BLK 1				RMV 38,000	NET+SPEC 592.00	
55082		SECT:20 TWP:141.0 RG:29 ACRES: 1.60				NTC 665		
							PAYMENTS	
						58 5/12/97 01 99891	20.00	
							TC 276.00	
							RCPT TOT 296.00	
						556 10/14/97 TC	276.00	
							01 99891 20.00	
							RCPT TOT 296.00	
30-390-0150	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 772.00	
HARTMANN, WILLIAM L; ELWIN	TXP#:0032070	PLAT: 0390 LOT: BLOCK:				EMV 62,400	N-HM NET 772.00	
L; GERALD E; & DOUGLAS		PINE RIDGE HIDEAWAY				TMV 53,100	SA 99891 40.00	
17525 - 203RD ST E		LOT 5 BLK 1				RMV 53,100	NET+SPEC 812.00	
HASTINGS, MN		SECT:20 TWP:141.0 RG:29 ACRES: 1.90				NTC 929		
55033 9621							PAYMENTS	
						11 3/31/97 01 99891	20.00	
							TC 386.00	
							RCPT TOT 406.00	
						23 5/23/97 01 99891	20.00	
							TC 386.00	
							RCPT TOT 406.00	
30-390-0160	RE	030-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 634.00	
PIERCE, DEAN S, SR & RUTH M	TXP#:0032099	PLAT: 0390 LOT: BLOCK:				EMV 49,500	N-HM NET 634.00	
1237 RAYMOND AVE		PINE RIDGE HIDEAWAY				TMV 43,600	SA 99891 40.00	
ST PAUL, MN		LOTS 6 & 7, BLK 1				RMV 43,600	NET+SPEC 574.00	
55108		SECT:20 TWP:141.0 RG:29 ACRES: 3.70				NTC 765		
							PAYMENTS	
						34 5/05/97 01 99891	20.00	
							TC 317.00	
							RCPT TOT 337.00	
						530 10/13/97 TC	317.00	
							01 99891 20.00	
							RCPT TOT 337.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIP DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-450-0105	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 549.98	
Txp#:0007904		PLAT: 0450 LOT:	BLOCK:			EMV 35,100	RMV TAX 20.02	
GISSELQUIST, JOHN G & GRACE		MOCCASIN BAY				TMV 35,100	N-HM NET 570.00	
20379 RUM RIVER BLVD NW		LOT 1 BLK 1				KMV 35,100	SA 99891 40.00	
ANOKA, MN		SECT:32 TWP:141.0 RG:29	ACRES:			NTC	NET+SPEC 610.00	
55303 8974							PAYMENTS	
					36	5/20/97	01 99891 20.00	
							TC 274.99	
							KM 10.01	
							RCPT TOT 305.00	
					508	10/17/97	TC 274.99	
							KM 10.01	
							01 99891 20.00	
							RCPT TOT 305.00	
30-450-0110	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 850.69	
Txp#:0015889		PLAT: 0450 LOT:	BLOCK:			EMV 54,900	KMV TAX 31.31	
MUJRE, BRUCE R		MOCCASIN BAY				TMV 54,900	N-HM NET 892.00	
7546 SPRING LAKE RD		LOT 2 BLK 1				KMV 54,900	SA 99891 40.00	
MOONSVIEW, MN		SECT:32 TWP:141.0 RG:29	ACRES:			NTC	NET+SPEC 932.00	
55112							PAYMENTS	
					40	5/12/97	01 99891 20.00	
							TC 430.35	
							KM 15.55	
							RCPT TOT 466.00	
					519	10/15/97	TC 430.34	
							KM 15.66	
							01 99891 20.00	
							RCPT TOT 466.00	
30-450-0115	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 252.81	
Txp#:0026655		PLAT: 0450 LOT:	BLOCK:			EMV 16,100	RMV TAX 9.19	
HEINE, STEPHEN H & DEBRA J		MOCCASIN BAY				TMV 16,100	N-HM NET 262.00	
904 LAKEWOOD HILLS RD		LOT 3 BLK 1				KMV 16,100		
EAGAN, MN		SECT:32 TWP:141.0 RG:29	ACRES:			NTC	NET+SPEC 282	
55123							PAYMENTS	
					44	5/09/97	TC 126.40	
							RM 4.50	
							RCPT TOT 131.00	
					543	10/14/97	TC 126.41	
							KM 4.59	
							RCPT TOT 131.00	
30-450-0120	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 532.82	
Txp#:0026819		PLAT: 0450 LOT:	BLOCK:			EMV 34,000	KMV TAX 19.38	
BENSON, MARY JO		MOCCASIN BAY				TMV 34,000	N-HM NET 552.00	
3945 WHITE BEAR AVE		LOTS 4, 5 & 6, BLK 1, MOCCASIN BAY				KMV 34,000		
WHITE BEAR LAKE, MN		SECT:32 TWP:141.0 RG:29	ACRES:			NTC	NET+SPEC 595	
55110							PAYMENTS	
					17	5/19/97	TC 266.31	
							RM 9.59	
							RCPT TOT 276.00	
					538	10/17/97	TC 266.31	
							KM 9.59	
							RCPT TOT 276.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-450-0135	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 233.51	
MILES, GARY D		PLAT: 0450 LOT:	BLOCK:			EMV 14,900	KMV TAX 8.49	
34665 ANDRIE ST NW		MUCCASIN BAY				TMV 14,900	N-HM NET 242.00	
PRINCETON, MN		LOT 7 BLK 1				KMV 14,900		
55371		SECT:32 TWP:141.0	RG:29	ACRES:		NTC 261		
							PAYMENTS	
							TC	116.76
							RM	4.24
							RCPT TOT	121.00
							TC	116.75
							RM	4.25
							KCPT TOT	121.00
30-450-0140	PE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 316.50	
STROM, MARK K & BRENDA M		PLAT: 0450 LOT:	BLOCK:			EMV 20,200	RMV TAX 11.50	
125 10TH AVE N		MUCCASIN BAY				TMV 20,200	N-HM NET 328.00	
HOPKINS, MN		LOT 8 BLK 1				RMV 20,200	SA 99891 40.00	
55343		SECT:32 TWP:141.0	RG:29	ACRES:		NTC 354	NET+SPEC 368.00	
							PAYMENTS	
							01 99891	20.00
							TC	158.25
							RM	5.75
							RCPT TOT	184.00
								P&I .80
								P&I 6.33
								P&I .23
								PEN 7.36
							BAL DUE	184.00
30-450-0145	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 216.15	
GMACH, JAMES & CYNTHIA		PLAT: 0450 LOT:	BLOCK:			EMV 14,600	RMV TAX 7.85	
18021 BARIUM ST NW		MUCCASIN BAY				TMV 13,800	N-HM NET 224.00	
RAMSEY, MN		LOT 10, BLK 1, MUCCASIN BAY				KMV 13,800		
55303		SECT:32 TWP:141.0	RG:29	ACRES:		NTC 242		
							PAYMENTS	
							TC	108.08
							RM	3.92
							RCPT TOT	112.00
							TC	108.07
							RM	3.93
							KCPT TOT	112.00
30-450-0146	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 216.15	
GMACH, QUENTIN C & CAROL J		PLAT: 0450 LOT:	BLOCK:			EMV 14,600	RMV TAX 7.85	
9462 GRIGGS AVE LAKE RD		MUCCASIN BAY				TMV 13,800	N-HM NET 224.00	
CIRCLE PINES MN		LOT 9, BLK 1, MUCCASIN BAY				KMV 13,800		
55014 3410		SECT:32 TWP:141.0	RG:29	ACRES:		NTC 242		
							PAYMENTS	
							TC	216.14
							RM	7.86
							RCPT TOT	224.00
								P&I 17.29
								P&I .63
								PEN 17.92

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-453-0105	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 235.43	
SHIREK, JOHN K & SANDRA M	TXP#:0021423	PLAT: 0453 LOT: BLOCK:				EMV 15,100	RMV TAX 8.57	
17151 CREEK RIDGE PASS		UNDARKUS MOCCASIN LAKE ACRES				TMV 15,100	N-HM NET 244.00	
MINNETONKA, MN		LOT 1 BLK 1				RMV 15,100		
	55345	SECT:32 TWP:141.0 RG:29 ACRES:				NTC 284		
							PAYMENTS	
							60 5/13/97	TC 117.72
								RM 4.28
								RCPT TOT 122.00
							510 10/14/97	TC 117.71
								RM 4.29
								RCPT TOT 122.00
30-453-0110	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 957.17	
SHIREK, JOHN K & SANDRA M	TXP#:0021423	PLAT: 0453 LOT: BLOCK:				EMV 61,600	RMV TAX 34.83	
17151 CREEK RIDGE PASS		UNDARKUS MOCCASIN LAKE ACRES				TMV 61,100	N-HM NET 992.00	
MINNETONKA, MN		LOT 2 BLK 1				RMV 61,100	SA 99891 40.00	
	55345	SECT:32 TWP:141.0 RG:29 ACRES:				NTC 1,069	NET+SPEC 1,032.00	
							PAYMENTS	
							51 5/13/97	01 99891 20.00
								TC 478.59
								RM 17.41
								RCPT TOT 516.00
							511 10/14/97	TC 478.58
								RM 17.42
								01 99891 20.00
								RCPT TOT 516.00
30-453-0115	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 216.15	
SHIREK, JOHN K & SANDRA M	TXP#:0021423	PLAT: 0453 LOT: BLOCK:				EMV 13,800	RMV TAX 7.85	
17151 CREEK RIDGE PASS		UNDARKUS MOCCASIN LAKE ACRES				TMV 13,800	N-HM NET 224.00	
MINNETONKA, MN		LOT 3 BLK 1				RMV 13,800		
	55345	SECT:32 TWP:141.0 RG:29 ACRES:				NTC 242		
							PAYMENTS	
							62 5/13/97	TC 108.08
								RM 3.92
								RCPT TOT 112.00
							512 10/14/97	TC 108.07
								RM 3.93
								RCPT TOT 112.00
30-453-0120	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 247.03	
QUIST, PAUL J	TXP#:0018914	PLAT: 0453 LOT: BLOCK:				EMV 15,800	RMV TAX 8.97	
RK3 BOX 33		UNDARKUS MOCCASIN LAKE ACRES				TMV 15,800	N-HM NET 256.00	
ST PETER MN		LOT 4 BLK 1				RMV 15,800		
	56082	SECT:32 TWP:141.0 RG:29 ACRES:				NTC 277		
							PAYMENTS	
							22 5/15/97	TC 123.51
								RM 4.49
								RCPT TOT 128.00
							520 10/15/97	TC 123.52
								RM 4.48
								RCPT TOT 128.00
30-453-0125	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 312.63	
WARG, DAVID L	TXP#:0024039	PLAT: 0453 LOT: BLOCK:				EMV 20,000	RMV TAX 11.37	
2461 SOUTHVIEW CT		UNDARKUS MOCCASIN LAKE ACRES				TMV 20,000	N-HM NET 324.00	
HASTINGS, MN		LOT 5 BLK 1				RMV 20,000		
	55033	SECT:32 TWP:141.0 RG:29 ACRES:				NTC 350		
							PAYMENTS	
							34 5/15/97	TC 156.32
								RM 5.68
								RCPT TOT 162.00
							511 10/17/97	TC 156.31
								RM 5.69
								RCPT TOT 162.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-453-0130	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,214.78	
HEABERLIN, GENE A & JANICE M	TXP#:0031480 PLAT: 0453 LOT: BLOCK: UNDARKUS MOCCASIN LAKE ACRES							
296 HIGHWAY #5	LOT 6 BLK 1							
PLEASANTVILLE IA	SECT:32 TWP:141.0 RG:29 ACRES:							
50225								
							PAYMENTS	
55 5/07/97							01 99891	20.00
							TC	607.39
							RM	21.61
							RCPT TOT	649.00
559 10/09/97							TC	607.39
							RM	21.61
							01 99891	20.00
							RCPT TOT	649.00
30-453-0135	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 219.99	
KORPELA, GERALD W & MARIAN	TXP#:0012627 PLAT: 0453 LOT: BLOCK: UNDARKUS MOCCASIN LAKE ACRES							
11720 300TH AVE	LOT 7 BLK 1							
PRINCETON, MN	SECT:32 TWP:141.0 RG:29 ACRES:							
55371								
							PAYMENTS	
49 5/13/97							TC	110.00
							RM	4.00
							RCPT TOT	114.00
520 10/14/97							TC	109.99
							RM	4.01
							KCPT TOT	114.00
30-453-0140	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 225.79	
KORPELA, GERALD W & MARIAN	TXP#:0012627 PLAT: 0453 LOT: BLOCK: UNDARKUS MOCCASIN LAKE ACRES							
11720 300TH AVE	LOT 8 BLK 1							
PRINCETON, MN	SECT:32 TWP:141.0 RG:29 ACRES:							
55371								
							PAYMENTS	
51 5/13/97							TC	112.89
							RM	4.11
							RCPT TOT	117.00
519 10/14/97							TC	112.90
							RM	4.10
							KCPT TOT	117.00
30-453-0145	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,049.80	
KORPELA, GERALD W & MARIAN	TXP#:0012627 PLAT: 0453 LOT: BLOCK: UNDARKUS MOCCASIN LAKE ACRES							
11720 300TH AVE	LOT 9 BLK 1							
PRINCETON, MN	SECT:32 TWP:141.0 RG:29 ACRES:							
55371								
							PAYMENTS	
50 5/13/97							01 99891	20.00
							TC	524.90
							RM	19.10
							RCPT TOT	564.00
518 10/14/97							TC	524.90
							RM	19.10
							01 99891	20.00
							RCPT TOT	564.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-456-0310 RE	TXP#:0028531	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 301.05	
FRASER, DOUGLAS F		PLAT: 0456 LOT: BLOCK:				EMV 19,200	KMV TAX 10.95	
P O BOX 22		HOLIDAY SHORES				TMV 19,200	N-HM NET 312.00	
LONGVILLE, MN		LOT 1 BLK 3				RMV 19,200		
56655		SECT:33 TWP:141.0 RG:29 ACRES:				NTC 336		
							PAYMENTS	
							16 5/14/97 TC	150.52
							KM	5.48
							RCPT TOT	156.00
							550 10/13/97 TC	150.53
							RM	5.47
							RCPT TOT	156.00
30-456-0320 RE	TXP#:0041584	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 96.49	
GRISSOM, RICK & ELLEN KALAH		PLAT: 0456 LOT: BLOCK:				EMV 6,100	RMV TAX 3.51	
861 TERRY LANE		HOLIDAY SHORES				TMV 6,100	N-HM NET 100.00	
SARTELL MN		LOT 2 BLK 3 LYG N OF SEC LINE				RMV 6,100		
56377		SECT:33 TWP:141.0 RG:29 ACRES:				NTC 107		
							PAYMENTS	
							33 5/14/97 TC	48.24
							RM	1.76
							RCPT TOT	50.00
							511 9/30/97 TC	48.25
							RM	1.75
							RCPT TOT	50.00
PLAT TOTALS						EMV 25,300	TC TAX 397.54	PTR
						DFRV	FD TAX	
						TMV 25,300	MKT TAX	
						RMV 25,300	RMV TAX 14.46	
						NTC 443	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 412.00	
							SA	
							NET+SPEC 412.00	
							PAYMENTS	
							NET 412.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 412.00	PEN INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
30-478-0102	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 304.90		
KOHAGEN, JON W & ROCHELLE D	TXP#:0012534	PLAT: 0478 LOT:	BLOCK:			EMV 19,500	RMV TAX 11.10		
1009 EAST 157TH STREET		NORDHEIM	LOT 1 BLK 1			TMV 19,500	N-HM NET 315.00		
LAKEVILLE MN		SECT:35 TWP:141.0	RG:29	ACRES:		KMV 19,500			
55044						NTC 341			
							PAYMENTS		
							32	5/16/97	TC 152.45
									RM 5.55
							RCPT TOT 158.00		
							545	10/15/97	TC 152.45
									RM 5.55
							RCPT TOT 158.00		
30-478-0104	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 729.48		
KOHAGEN, JON W & ROCHELLE D	TXP#:0012534	PLAT: 0478 LOT:	BLOCK:			EMV 47,900	RMV TAX 26.52		
1009 EAST 157TH STREET		NORDHEIM	LOT 2 BLK 1			TMV 48,600	N-HM NET 755.00		
LAKEVILLE MN		SECT:35 TWP:141.0	RG:29	ACRES:		KMV 46,600	SA 99891 40.00		
55044						NTC 816	NET+SPEC 795.00		
							PAYMENTS		
							31	5/16/97	01 99891 20.00
									TC 364.74
									RM 13.26
							RCPT TOT 398.00		
							544	10/15/97	TC 364.74
									RM 13.26
									01 99891 20.00
							RCPT TOT 398.00		
30-478-0106	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,026.65		
FURY, JERRY J & GAIL S	TXP#:0039554	PLAT: 0478 LOT:	BLOCK:			EMV 65,600	RMV TAX 37.35		
4358 BROWDALE AVE SO		NORDHEIM	LOT 3 BLK 1			TMV 65,600	N-HM NET 1,064.00		
ST LOUIS PARK MN		SECT:35 TWP:141.0	RG:29	ACRES:		KMV 65,600	SA 99891 40.00		
55424						NTC 1,148	NET+SPEC 1,104.00		
							PAYMENTS		
							138	9/18/97	TC 513.32
									RM 18.68
									01 99891 20.00
							RCPT TOT 552.00		
							151	4/23/97	01 99891 20.00
									TC 513.33
									RM 18.67
							RCPT TOT 552.00		
30-478-0108	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 532.82		
PEER, THOMAS B & DARLENE M	TXP#:0037614	PLAT: 0478 LOT:	BLOCK:			EMV 34,000	RMV TAX 19.38		
100 MALLARD CT		NORDHEIM	LOT 4 BLK 1			TMV 34,000	N-HM NET 552.00		
STILLWATER, MN		SECT:35 TWP:141.0	RG:29	ACRES:		KMV 34,000	SA 99891 40.00		
55082						NTC 595	NET+SPEC 592.00		
							PAYMENTS		
							37	5/14/97	01 99891 20.00
									TC 265.31
									RM 9.69
							RCPT TOT 295.00		
							518	10/10/97	TC 265.31
									RM 9.69
									01 99891 20.00
							RCPT TOT 295.00		

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-478-0110	RE	030-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 133.75 EMV 7,500 RMV TAX 4.25 TMV 7,500 HSTD NET 138.00 KMV 7,500 NTC 150	PTR 138.00
BRADSHAW, A E & A C HC 74, BOX 1127 HACKENSACK, MN 56452	NORDHEIM LOT 5 BLK 1 SECT:35 TWP:141.0 RG:29 ACRES:	PLAT: 0478 LOT: BLOCK:						
							PAYMENTS	
							19 5/15/97 TC 50.87	
							RM 2.13	
							RCPT TOT 59.00	
							543 10/15/97 TC 66.88	
							RM 2.12	
							RCPT TOT 69.00	
30-478-0114	RE	030-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,120.00 EMV 154,400 RMV TAX 88.00 TMV 154,400 HSTD NET 2,208.00 KMV 154,400 SA 99891 60.00 NTC 2,368 NET+SPEC 2,258.00	PTR 2,208.00
BRADSHAW, ALLAN E & ANN C, TRUSTEES HC 74, BOX 1127 HACKENSACK, MN 56452	NORDHEIM LOTS 6,7 & 8, BLK 1, NORDHEIM SECT:35 TWP:141.0 RG:29 ACRES:	PLAT: 0478 LOT: BLOCK:						
							PAYMENTS	
							20 5/15/97 01 99891 30.00	
							TC 1,059.99	
							RM 44.01	
							RCPT TOT 1,134.00	
							542 10/15/97 TC 1,050.01	
							RM 43.99	
							01 99891 30.00	
							RCPT TOT 1,134.00	
30-478-0118	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 858.43 EMV 55,400 RMV TAX 31.57 TMV 55,400 N-HM NET 900.00 RMV 55,400 SA 99891 40.00 NTC 970 NET+SPEC 940.00	
DUMBECK, RONALD J 2530 NE MC KINLEY ST MINNEAPOLIS, MN 55418	NORDHEIM LOT 9 BLK 1 SECT:35 TWP:141.0 RG:29 ACRES:	PLAT: 0478 LOT: BLOCK:						
							PAYMENTS	
							19 5/12/97 01 99891 20.00	
							TC 434.21	
							RM 15.79	
							RCPT TOT 470.00	
							534 10/08/97 TC 434.22	
							RM 15.78	
							01 99891 20.00	
							RCPT TOT 470.00	
30-478-0120	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 227.72 EMV 14,500 RMV TAX 8.28 TMV 14,500 N-HM NET 236.00 RMV 14,500 NTC 254	
DUMBECK, RONALD J 2530 NE MC KINLEY ST MINNEAPOLIS, MN 55418	NORDHEIM LOT 10 BLK 1 SECT:35 TWP:141.0 RG:29 ACRES:	PLAT: 0478 LOT: BLOCK:						
							PAYMENTS	
							20 5/12/97 TC 113.86	
							RM 4.14	
							RCPT TOT 118.00	
							535 10/08/97 TC 113.86	
							RM 4.14	
							RCPT TOT 118.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-478-0122	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 986.14	
STENSON, GERALD B		PLAT: 0478 LOT: BLOCK:				EMV 63,000	RMV TAX 35.86	
40 HIGHWAY 96		NORDHEIM				TMV 63,000	N-HM NET 1,022.00	
DELLWOOD, MN		LOTS 11 & 12, BLK 1, NORDHEIM				RMV 63,000	SA 99891 40.00	
55110		SECT:35 TWP:141.0 RG:29 ACRES:				NTC 1,103	NET+SPEC 1,062.00	
							PAYMENTS	
							10 5/19/97 01 99891	20.00
							TC	493.07
							RM	17.93
							KCPT TOT	531.00
							524 10/17/97 TC	493.07
							RM	17.93
							01 99891	20.00
							RCPT TOT	531.00
30-478-0126	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 816.31	
LARIMJRE, KENNETH E		PLAT: 0478 LOT: BLOCK:				EMV 52,100	RMV TAX 29.69	
1377 LINCOLN		NORDHEIM				TMV 52,100	N-HM NET 846.00	
ST PAUL, MN		LOT 13 BLK 1				RMV 52,100	SA 99891 40.00	
55105		SECT:35 TWP:141.0 RG:29 ACRES:				NTC 912	NET+SPEC 886.00	
							PAYMENTS	
							21 5/15/97 01 99891	20.00
							TC	408.16
							RM	14.84
							RCPT TOT	443.00
							549 10/15/97 TC	408.15
							RM	14.85
							01 99891	20.00
							RCPT TOT	443.00
30-478-0128	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,125.09	
THOMAS, LAWRENCE N & J M		PLAT: 0478 LOT: BLOCK:				EMV 71,800	RMV TAX 40.91	
13711 THUNDERBIRD CIRCLE		NORDHEIM				TMV 71,800	N-HM NET 1,166.00	
SHAKOPEE, MN		LOT 14 BLK 1				RMV 71,800	SA 99891 40.00	
55379		SECT:35 TWP:141.0 RG:29 ACRES:				NTC 1,257	NET+SPEC 1,206.00	
							PAYMENTS	
							4 4/28/97 01 99891	40.00
							TC	1,125.09
							RM	40.91
							RCPT TOT	1,206.00
30-478-0130	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 156.31	
HODGMAN, JOANN, TRUSTEE		PLAT: 0478 LOT: BLOCK:				EMV 10,000	RMV TAX 5.69	
1936 ALBION AVE		NORDHEIM				TMV 10,000	N-HM NET 162.00	
FAIRMONT, MN		LOT 15 BLK 1				RMV 10,000		
56031		SECT:35 TWP:141.0 RG:29 ACRES:				NTC 175		
							PAYMENTS	
							46 5/16/97 TC	78.16
							RM	2.84
							RCPT TOT	81.00
							541 10/16/97 TC	78.15
							RM	2.85
							RCPT TOT	81.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-478-0132	RE	030-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX 372.28	
NASS, RICK A & STACEY L, 1/2 INT & NASS, RANDY A, 1/2 INT	TXP#:0026742 PLAT: 0478 LOT: BLOCK:							
1220 CAROLINA AVE NW HUTCHINSON, MN 55350	SECT:35 TWP:141.0 RG:29 ACRES:							
						EMV 55,700	KMV TAX 31.72	
						TMV 55,700	N-HM NET 904.00	
						KMV 55,700	SA 99891 40.00	
						NTC 975	NET+SPEC 944.00	
							PAYMENTS	
						38 4/30/97	01 99891 20.00	
							TC 436.14	
							RM 15.86	
							KCPT TOT 472.00	
						116 8/25/97	TC 435.14	
							RM 15.86	
							01 99891 20.00	
							KCPT TOT 472.00	
30-478-0134	RE	030-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX 519.46	
KRAMER, TIMOTHY J 11603 YUKON ST COON RAPIDS, MN 55433	TXP#:0029689 PLAT: 0478 LOT: BLOCK:							
							EMV 39,600	KMV TAX 22.54
							TMV 39,600	N-HM NET 642.00
							KMV 39,600	SA 99891 40.00
							NTC 693	NET+SPEC 682.00
							PAYMENTS	
						84 5/15/97	01 99891 20.00	
							TC 309.73	
							RM 11.27	
							KCPT TOT 341.00	
						562 10/15/97	TC 309.73	
							RM 11.27	
							01 99891 20.00	
							KCPT TOT 341.00	
30-478-0138	RE	030-0118-00-00-00-00	000 000	000		201/000/000 1	TC TAX 964.77	PTR 1,016.00
KRAMER, RICHARD T & JUDY K HC 74, BOX 1159 HACKENSACK, MN 55452	TXP#:0031410 PLAT: 0478 LOT: BLOCK:							
							EMV 89,900	KMV TAX 51.23
							TMV 89,900	HSTU NET 1,016.00
							KMV 89,900	SA 99891 60.00
							NTC 1,078	NET+SPEC 1,075.00
							PAYMENTS	
						12 5/12/97	01 99891 30.00	
							TC 482.39	
							RM 25.61	
							KCPT TOT 538.00	
						536 10/07/97	TC 482.38	
							RM 25.62	
							01 99891 30.00	
							KCPT TOT 538.00	
30-478-0140	RE	030-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX 100.35	
MILLERBERND, DAVID P & RENEE TRUSTEES BOX 579 WINSTED, MN 55395	TXP#:0032697 PLAT: 0478 LOT: BLOCK:							
							EMV 6,400	KMV TAX 3.65
							TMV 6,400	N-HM NET 104.00
							KMV 6,400	
							NTC 112	
							PAYMENTS	
						18 5/19/97	TC 100.35	
							RM 3.65	
							KCPT TOT 104.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-478-0144	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,745.25	
MILLERBERND, DAVID P & KENEE TRUSTEES	NORDHEIM LOTS 22 & 21, BLK 1, NORDHEIM							
BOX 579 WINSTED, MN 55395	SECT:35 TWP:141.0 RG:29 ACRES:							
							EMV 99,000 RMV TAX 56.75	
							TMV 99,600 N-HM NET 1,802.00	
							KMV 99,600 SA 99891 40.00	
							NTC 1,950 NET+SPEC 1,842.00	
							PAYMENTS	
							17 5/19/97 01 99891 20.00	
							TC 872.63	
							KM 28.37	
							RCPT TOT 921.00	
							520 10/16/97 TC 872.62	
							KM 28.38	
							01 99891 20.00	
							RCPT TOT 921.00	
30-478-0145	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,752.16	
SIMPSON, UEAN	NORDHEIM LOTS 23, 24 & 25, BLK 1							
7185 HAZELTINE BLVD EXCELSIOR, MN 55331	SECT:35 TWP:141.0 RG:29 ACRES:							
							EMV 194,100 RMV TAX 107.84	
							TMV 189,300 N-HM NET 3,860.00	
							RMV 189,300 SA 99891 40.00	
							NTC 4,193 NET+SPEC 3,900.00	
							PAYMENTS	
							58 5/20/97 01 99891 20.00	
							TC 1,875.08	
							KM 53.92	
							RCPT TOT 1,950.00	
							510 10/17/97 TC 1,876.08	
							KM 53.92	
							01 99891 20.00	
							RCPT TOT 1,950.00	
30-478-0150	RE	030-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 862.06	PTR 910.00
FJELSTA, MARY JO	NORDHEIM LOTS 26 & 27 BLK 1							
HC 74 BOX 1126 HACKENSACK MN 56452	SECT:35 TWP:141.0 RG:29 ACRES:							
							EMV 84,200 KMV TAX 47.94	
							TMV 84,200 HSTD NET 910.00	
							KMV 84,200 SA 99891 50.00	
							NTC 964 NET+SPEC 970.00	
							PAYMENTS	
							53 5/12/97 01 99891 30.00	
							TC 431.03	
							KM 23.97	
							RCPT TOT 485.00	
							528 10/14/97 TC 431.03	
							KM 23.97	
							01 99891 30.00	
							RCPT TOT 485.00	
30-478-0152	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,753.06	
FJELSTA, PAUL E, INC	NORDHEIM PT OF OUTLOT A							
HC 74 BOX 1126 HACKENSACK MN 56452	SECT:35 TWP:141.0 RG:29 ACRES:							
							EMV 100,000 RMV TAX 56.94	
							TMV 100,000 N-HM NET 1,810.00	
							KMV 100,000	
							NTC 1,960	
							PAYMENTS	
							52 5/12/97 TC 876.53	
							KM 28.47	
							RCPT TOT 905.00	
							530 10/14/97 TC 876.53	
							KM 28.47	
							RCPT TOT 905.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
30-478-0154	KE	030-0118-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,147.56																																																																			
FJELSTA, PAUL E & MARY JO	TXP#:G039879	PLAT: 0478 LOT:	BLOCK:			EMV	162,300 RMV TAX	92.44																																																																			
HC 74 BOX 1126	NORDHEIM					TMV	162,300 N-HM NET	3,240.00																																																																			
HACKENSACK MN	PT OF OUTLOT A					RMV	152,300 SA 99891	40.00																																																																			
56452	SECT:35 TWP:141.0 RG:29		ACRES:			NTC	3,518 NET+SPEC	3,280.00																																																																			
WILSON, HERSHAL L																													51	5/12/97	01	99891	PAYMENTS	20.00																																									
							TC	1,573.78																																																																			
							RM	46.22																																																																			
							KCPT TOT	1,540.00																																																																			
							TC	1,573.78																																																																			
							RM	46.22																																																																			
							01	99891	20.00																																																																		
							RCPT TOT	1,640.00																																																																			
							529	10/14/97																																																																			
							TC	21.24																																																																			
							EMV	1,300 RMV TAX	.76																																																																		
							TMV	1,300 N-HM NET	22.00																																																																		
							RMV	1,300																																																																			
							NTC	23																																																																			
							PAYMENTS																																																																				
							25	4/24/97	TC	21.24																																																																	
							RM	.76																																																																			
							RCPT TOT	22.00																																																																			
PLAT TOTALS							EMV	1,428,800	TC TAX	22,865.59	PTR	4,272.00																																																															
							DFRV		FD TAX																																																																		
							TMV	1,422,700	MKT TAX																																																																		
							RMV	1,422,700	RMV TAX	810.41																																																																	
							NTC	25,555	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	23,676.00																																																																			
							SA	660.00																																																																			
							NET+SPEC	24,336.00																																																																			
							PAYMENTS																																																																				
							NET	23,676.00																																																																			
							TIF																																																																				
							SA	660.00																																																																			
							GAA																																																																				
							COST																																																																				
							RCPT TOT	24,336.00	PEN	INT																																																																	
							BAL DUE																																																																				

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-481-0102	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,582.48	
SEITZ, THERESA M, TRUSTEE	TXP#:0031493	PLAT: 0481 LOT: BLOCK:				EMV 193,400	RMV TAX 103.52	
35863 SHELDON DR		O Z KI YA				TMV 181,700	N-HM NET 3,686.00	
LAKE VILLA, IL		LOT 1 BLK 1, O-Z-KI-YA, & PT UF SE NE & UF				RMV 181,700	SA 99891 40.00	
NE SE, SEC 36-141-29						NTC 4,063	NET+SPEC 3,726.00	
60046		SECT:36 TWP:141.0 RG:29 ACRES: 2.06					PAYMENTS	
HALBERG, WALTER J & CHERYL L						4 4/14/97	01 99891 20.00	
							TC 1,791.25	
							RM 51.75	
							RCPT TOT 1,863.00	
						516 10/08/97	TC 1,791.23	
							RM 51.77	
							01 99891 20.00	
							RCPT TOT 1,863.00	
30-481-0104	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,252.36	
WARMUTH, RAYMOND	TXP#:0024646	PLAT: 0481 LOT: BLOCK:				EMV 127,300	KMV TAX 69.64	
8141 142ND AVE NW		O Z KI YA				TMV 122,300	N-HM NET 2,322.00	
RAMSEY, MN		LOT 2 BLK 1				RMV 122,300	SA 99891 40.00	
55303		SECT:36 TWP:141.0 RG:29 ACRES:				NTC 2,518	NET+SPEC 2,362.00	
							PAYMENTS	
						61 5/13/97	01 99891 20.00	
							TC 1,126.18	
							RM 34.82	
							RCPT TOT 1,181.00	
						544 10/14/97	TC 1,126.18	
							RM 34.82	
							01 99891 20.00	
							RCPT TOT 1,181.00	
30-481-0106	RE	030-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,125.66	PTR 1,182.00
WILD, JACOB J & PHYLLIS L	TXP#:0025376	PLAT: 0481 LOT: BLOCK:				EMV 107,100	KMV TAX 56.34	
HC 1, BOX 223		O Z KI YA				TMV 98,900	HSTD NET 1,182.00	
LONGVILLE, MN		LOT 3 BLK 1				RMV 98,900	SA 99891 60.00	
56655		SECT:36 TWP:141.0 RG:29 ACRES:				NTC 1,253	NET+SPEC 1,242.00	
							PAYMENTS	
						55 5/08/97	01 99891 30.00	
							TC 562.83	
							RM 28.17	
							RCPT TOT 621.00	
						530 10/13/97	TC 562.83	
							RM 28.17	
							01 99891 30.00	
							RCPT TOT 621.00	
30-481-0108	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,437.53	
BROWN, ALLAN H	TXP#:0002901	PLAT: 0481 LOT: BLOCK:				EMV 135,400	KMV TAX 74.37	
KT 1, BOX 74		O Z KI YA				TMV 130,600	N-HM NET 2,512.00	
HOLLANDALE, MN		LOT 4 BLK 1				RMV 130,600	SA 99891 40.00	
56045		SECT:36 TWP:141.0 RG:29 ACRES:				NTC 2,725	NET+SPEC 2,552.00	
							PAYMENTS	
						60 5/08/97	01 99891 20.00	
							TC 1,218.81	
							RM 37.19	
							RCPT TOT 1,276.00	
						534 10/01/97	TC 1,218.82	
							RM 37.18	
							01 99891 20.00	
							RCPT TOT 1,276.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
30-481-0110	RE	030-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,098.53	PTR 1,154.00
WOJCIK, PETER D HC 1, BOX 221 LONGVILLE, MN 56655	TXP#:0025698	PLAT: 0481 LOT: O Z KI YA LOT 5 BLK 1 SECT:36 TWP:141.0 RG:29 ACRES:				EMV 104,300 TMV 97,400 RMV 97,400 NTC 1,228	KMV TAX 55.47 HSTD NET 1,154.00 SA 99891 50.00 NET+SPEC 1,214.00	
							PAYMENTS	
						13 5/07/97	01 99891 30.00	
							TC 549.26	
							RM 27.74	
						503 10/08/97	KCPT TOT 607.00	
							TC 549.27	
							RM 27.73	
							01 99891 30.00	
							KCPT TOT 607.00	
30-481-0112	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,230.38	
OLESEN, VIRGIL L, ETAL BOX 262 GRAETTINGER, IA 51342	TXP#:0017212	PLAT: 0481 LOT: O Z KI YA LOT 6 BLK 1 SECT:36 TWP:141.0 RG:29 ACRES:				EMV 83,300 TMV 76,600 RMV 76,600 NTC 1,375	KMV TAX 43.64 N-HM NET 1,274.00 SA 99891 40.00 NET+SPEC 1,314.00	
							PAYMENTS	
						51 5/09/97	01 99891 20.00	
							TC 615.18	
							RM 21.82	
						507 9/29/97	KCPT TOT 657.00	
							TC 615.18	
							RM 21.82	
							01 99891 20.00	
							KCPT TOT 657.00	
30-481-0114	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,521.50	
POSER, JAMES P 11927 FLINTWOOD ST NW COON RAPIDS, MN 55448	TXP#:0018720	PLAT: 0481 LOT: O Z KI YA LOT 7 BLK 1 SECT:36 TWP:141.0 RG:29 ACRES:				EMV 145,700 TMV 134,300 RMV 134,300 NTC 2,813	KMV TAX 75.50 N-HM NET 2,598.00 SA 99891 40.00 NET+SPEC 2,638.00	
							PAYMENTS	
						48 5/16/97	01 99891 20.00	
							TC 1,260.74	
							RM 38.26	
						531 10/16/97	KCPT TOT 1,319.00	
							TC 1,260.76	
							RM 38.24	
							01 99891 20.00	
							KCPT TOT 1,319.00	
30-481-0116	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,034.55	
SEIPP, RONALD W 13535 HARVEST CT APPLE VALLEY, MN 55124	TXP#:0021140	PLAT: 0481 LOT: O Z KI YA LOT 8 BLK 1 SECT:36 TWP:141.0 RG:29 ACRES:				EMV 81,500 TMV 69,200 RMV 69,200 NTC 1,211	KMV TAX 39.45 N-HM NET 1,124.00 SA 99891 40.00 NET+SPEC 1,164.00	
							PAYMENTS	
						19 4/28/97	01 99891 20.00	
							TC 542.27	
							RM 19.73	
						534 10/14/97	KCPT TOT 582.00	
							TC 542.28	
							RM 19.72	
							01 99891 20.00	
							KCPT TOT 582.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-481-0118	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,911.02	
SCHLEIF, KENNETH L	TXP#:0020538	PLAT: 0481 LOT: BLOCK:				EMV 112,600	KMV TAX 60.98	
10220 95TH PLACE		O Z KI YA				TMV 107,000	N-HM NET 1,972.00	
MAPLE GROVE, MN 55369		LOT 9 BLK 1				KMV 107,000	SA 99891 40.00	
		SECT:36 TWP:141.0 RG:29 ACRES:				NTC 2,135	NET+SPEC 2,012.00	
							PAYMENTS	
						14 5/19/97	01 99891 20.00	
							TC 955.51	
							KM 30.49	
							RCPT TOT 1,006.00	
						519 10/15/97	TC 955.51	
							KM 30.49	
							01 99891 20.00	
							RCPT TOT 1,006.00	
30-481-0120	RE	030-0118-00-00-00-00 000 000 000				201/006/000 1	TC TAX 1,081.08	PTR 1,136.00
HIGGINS, PAUL D & MARJORIE E	TXP#:0009887	PLAT: 0481 LOT: BLOCK:				EMV 103,300	KMV TAX 54.92	
HCR 1, BOX 216		O Z KI YA				TMV 96,400	HSTD NET 1,136.00	
LONGVILLE, MN 56655		LOT 10 BLK 1				KMV 96,400	SA 99891 60.00	
		SECT:36 TWP:141.0 RG:29 ACRES:				NTC 1,208	NET+SPEC 1,196.00	
							PAYMENTS	
						45 5/05/97	01 99891 30.00	
							TC 540.54	
							KM 27.46	
							RCPT TOT 598.00	
						522 10/13/97	TC 540.54	
							KM 27.46	
							01 99891 30.00	
							RCPT TOT 598.00	
30-481-0122	RE	030-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,738.16	PTR 1,814.00
MCDONALD, PHILIP	TXP#:0015033	PLAT: 0481 LOT: BLOCK:				EMV 143,400	KMV TAX 75.84	
HC 1, BOX 215		O Z KI YA				TMV 133,100	HSTD NET 1,814.00	
LONGVILLE, MN 56655		LOT 11 & N50 FT OF LOT 12 BLK 1				KMV 133,100	SA 99891 60.00	
		SECT:36 TWP:141.0 RG:29 ACRES:				NTC 1,942	NET+SPEC 1,874.00	
							PAYMENTS	
						54 5/05/97	01 99891 30.00	
							TC 869.08	
							KM 37.92	
							RCPT TOT 937.00	
						523 10/13/97	TC 869.08	
							KM 37.92	
							01 99891 30.00	
							RCPT TOT 937.00	
30-481-0126	RE	030-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,864.16	PTR 1,944.00
PFEFFER, HENRY G	TXP#:0018349	PLAT: 0481 LOT: BLOCK:				EMV 145,900	KMV TAX 79.84	
HC 1, BOX 214A		O Z KI YA				TMV 140,200	HSTD NET 1,944.00	
LONGVILLE, MN 56655		LOT 13 & LOT 12 LESS N 50 FT THRF, O Z KI YA				KMV 140,200	SA 99891 60.00	
		SECT:36 TWP:141.0 RG:29 ACRES:				NTC 2,084	NET+SPEC 2,004.00	
							PAYMENTS	
						15 5/07/97	01 99891 30.00	
							TC 932.08	
							KM 39.92	
							RCPT TOT 1,002.00	
						520 10/14/97	TC 932.08	
							KM 39.92	
							01 99891 30.00	
							RCPT TOT 1,002.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-481-0128	RE	030-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,627.67 PTR 1,700.00	
KRONE, DANNY G HC 1 BOX 214 LONGVILLE, MN 56655 9752	TXP#:0012827	PLAT: 0481 LOT: BLOCK:						
		O Z KI YA						
		LOTS 14 & 15, BLK 1, O Z KI YA						
		SECT:36 TWP:141.0 RG:29 ACRES:						
			EMV 132,400	RMV TAX 72.33				
			TMV 126,900	HSTD NET 1,700.00				
			RMV 126,900	SA 99891 60.00				
			NTC 1,818	NET+SPEC 1,760.00				
			PAYMENTS					
			1 5/14/97	OL 99891 30.00				
				TC 813.83				
				RM 36.17				
				RCPT TOT 880.00				
			501 10/13/97	TC 813.84				
				KM 36.16				
				OL 99891 30.00				
				RCPT TOT 880.00				
30-481-0132	RE	030-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 125.99 PTR 130.00	
PFEFFER, HENRY G HC 1, BOX 214A LONGVILLE, MN 56655	TXP#:0018349	PLAT: 0481 LOT: BLOCK:						
		O Z KI YA						
		LOTS 16 THRU 19, BLK 1, O Z KI YA						
		SECT:36 TWP:141.0 RG:29 ACRES:						
			EMV 7,000	RMV TAX 4.01				
			TMV 7,000	HSTD NET 130.00				
			RMV 7,000					
			NTC 140					
			PAYMENTS					
			14 5/07/97	TC 52.99				
				RM 2.01				
				RCPT TOT 55.00				
			521 10/14/97	TC 63.00				
				KM 2.00				
				RCPT TOT 65.00				
30-481-0140	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 102.29	
MCDONALD, MICHAEL K 21 WINGATE ST HAVERHILL MA 01832 5708	TXP#:0015032	PLAT: 0481 LOT: BLOCK:						
		O Z KI YA						
		LOTS 20, 21 & 22, BLK 1, O Z KI YA						
		SECT:36 TWP:141.0 RG:29 ACRES:						
			EMV 6,500	RMV TAX 3.71				
			TMV 6,500	N-HM NET 106.00				
			RMV 6,500					
			NTC 114					
			BAL DUE 106.00					
30-481-0210	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 30.88	
JOHNSON, CLAUDE T PO BOX 86 NORTH FORK, ID 83466	TXP#:0011138	PLAT: 0481 LOT: BLOCK:						
		O Z KI YA						
		LOT 1 BLK 2 & OUTLOT A, U Z KI YA						
		SECT:36 TWP:141.0 RG:29 ACRES:						
			EMV 2,000	RMV TAX 1.12				
			TMV 2,000	N-HM NET 32.00				
			RMV 2,000					
			NTC 35					
			PAYMENTS					
			24 5/20/97	TC 30.88				
				RM 1.12				
				RCPT TOT 32.00				

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
30-484-0110	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 312.63	
KLATT, DU WAYNE L & CAROL A 6635 LANCASTER LANE N MAPLE GROVE, MN 55309	TXP#:0032484	PLAT: 0484 LOT: PT OF LOT 1 BLK 1 SECT:36 TWP:141.0 RG:29 ACRES:	BLOCK:			EMV 22,700 TMV 20,000 RMV 20,000 NTC 350	RMV TAX 11.37 N-HM NET 324.00 SA 99891 40.00 NET+SPEC 364.00	
							PAYMENTS	
							59 5/20/97 01 99891	20.00
							TC	156.32
							RM	5.68
							RCPT TOT	182.00
							548 10/17/97 TC	156.31
							RM	5.69
							01 99891	20.00
							RCPT TOT	182.00
30-484-0120	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 191.07	
THOLE, JAMES J 2324 GUNFLINT TR BROOKLYN PARK, MN 55444	TXP#:0023408	PLAT: 0484 LOT: PT OF LOT 2 BLK 1 SECT:36 TWP:141.0 RG:29 ACRES:	BLOCK:			EMV 14,900 TMV 12,200 RMV 12,200 NTC 214	RMV TAX 6.93 N-HM NET 198.00	
							PAYMENTS	
							21 5/19/97 TC	191.07
							RM	6.93
							RCPT TOT	198.00
30-484-0130	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 241.24	
THOLE, MICHAEL R & LOUISE E 7601 ZINNIA WAY MAPLE GROVE, MN 55311 2750	TXP#:0023409	PLAT: 0484 LOT: LOT 3 BLK 1 SECT:36 TWP:141.0 RG:29 ACRES:	BLOCK:			EMV 15,700 TMV 15,400 RMV 15,400 NTC 270	RMV TAX 8.76 N-HM NET 250.00	
							PAYMENTS	
							36 5/13/97 TC	241.24
							RM	8.76
							RCPT TOT	250.00
30-484-0140	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 229.66	
THOLE, MICHAEL R & LOUISE E 7601 ZINNIA WAY MAPLE GROVE, MN 55311 2750	TXP#:0023409	PLAT: 0484 LOT: LOT 4 BLK 1 SECT:36 TWP:141.0 RG:29 ACRES:	BLOCK:			EMV 14,700 TMV 14,600 RMV 14,600 NTC 256	RMV TAX 8.34 N-HM NET 238.00	
							PAYMENTS	
							37 5/13/97 TC	229.66
							RM	8.34
							RCPT TOT	238.00
30-484-0150	RE	030-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 221.94	
BARCLAY, JOHN R & ROXANN L 15673 WOODGATE RD S MINNETONKA, MN 55345	TXP#:0026765	PLAT: 0484 LOT: LOT 5 BLK 1 SECT:36 TWP:141.0 RG:29 ACRES:	BLOCK:			EMV 14,100 TMV 14,100 RMV 14,100 NTC 247	RMV TAX 8.06 N-HM NET 230.00	
							PAYMENTS	
							49 5/05/97 TC	110.97
							RM	4.03
							RCPT TOT	115.00
							540 10/15/97 TC	110.97
							RM	4.03
							RCPT TOT	115.00

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
30-484-0160	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,156.27		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION		BLOCK:		EMV 74,800	RMV TAX 41.73		
FEE OWNER NAME						TMV 73,300	N-HM NET 1,198.00		
BARCLAY, JOHN R & ROXANN L		OTTER BAY ESTATES				RMV 73,300	SA 99891 40.00		
15673 WOODGATE RD S		LOT 6 BLK 1				NTC 1,293	NET+SPEC 1,238.00		
MINNETONKA, MN	55345	SECT:36 TWP:141.0	RG:29	ACRES:					
							PAYMENTS		
							50 5/05/97 01 99891	20.00	
							TC	578.14	
							RM	20.86	
							RCPT TOT	619.00	
							541 10/15/97 TC	578.13	
							RM	20.87	
							01 99891	20.00	
							RCPT TOT	619.00	
30-484-0170	RE	030-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 187.19		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION		BLOCK:		EMV 12,000	RMV TAX 6.81		
FEE OWNER NAME						TMV 12,000	N-HM NET 194.00		
BARCLAY, JOHN R & ROXANN L		OTTER BAY ESTATES				RMV 12,000			
15673 WOODGATE RD S		LOT 7 BLK 1				NTC 210			
MINNETONKA, MN	55345	SECT:35 TWP:141.0	RG:29	ACRES:					
							PAYMENTS		
							51 5/05/97 TC	93.60	
							RM	3.40	
							RCPT TOT	97.00	
							542 10/15/97 TC	93.59	
							RM	3.41	
							RCPT TOT	97.00	
PLAT TOTALS						EMV 168,900	TC TAX 2,540.00	PTR	
						DFRV	FD TAX		
						TMV 161,600	MKT TAX		
						RMV 161,600	RMV TAX 92.00		
						NTC 2,840	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	2,632.00		
ACRES						SA	80.00		
						NET+SPEC	2,712.00		
							PAYMENTS		
							NET	2,632.00	
							TIF		
							SA	80.00	
							GAA		
							COST		
							RCPT TOT	2,712.00	PEN INT
							BAL DUE		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
30-840-0010	PP	030-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 300.00	
LARSON, RICHARD J & KAREN M	PERSONAL PROPERTY							
156 97TH AVE NE	DNR, GOV LOT 2, SEC. 1-141-29, LOT 1							
BLAINE, MN	LEASE #144-041-2789							
55434								
							PAYMENTS	
7 5/08/97							01 99891	20.00
							TC	150.00
							KCPT TOT	170.00
545 9/25/97							TC	150.00
							01 99891	20.00
							KCPT TOT	170.00
30-840-0020	PP	030-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 824.00	
THORP, RALPH E & NANCY H	PERSONAL PROPERTY							
4131 HILLCREST LANE	DNR, GOV LOT 2, SEC. 1-141-29, LOT 2							
DEEPHAVEN, MN	LEASE #144-041-2790							
55391								
							PAYMENTS	
48 5/13/97							01 99891	20.00
							TC	412.00
							KCPT TOT	432.00
505 10/15/97							TC	412.00
							01 99891	20.00
							KCPT TOT	432.00
30-840-0030	PP	030-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 190.00	
DIERS, CYRILLA J	PERSONAL PROPERTY							
300 EAST PARK ST	DNR, GOV LOT 2, SEC. 1-141-29, LOT 3							
BELLE PLAINE, MN	LEASE #144-041-3182							
56011								
							PAYMENTS	
47 5/19/97							01 99891	20.00
							TC	95.00
							KCPT TOT	115.00
535 10/14/97							TC	95.00
							01 99891	20.00
							KCPT TOT	115.00
30-840-0040	PP	030-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 638.00	
FLORIN, ROY D & LOUIS E	PERSONAL PROPERTY							
8549 IRWIN RD. #140	DNR, GOV LOT 2, SEC. 1-141-29, LOT 4							
BLOOMINGTON, MN	LEASE #144-041-2836							
55437 1547								
							PAYMENTS	
23 5/13/97							01 99891	20.00
							TC	319.00
							KCPT TOT	339.00
538 10/10/97							TC	319.00
							01 99891	20.00
							KCPT TOT	339.00
30-840-0060	PP	030-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 222.00	
WINKLER, THOMAS J	PERSONAL PROPERTY							
29468 PALM ST NW	DNR, GOV LOT 2, SEC. 1-141-29, LOT 6							
ISANTI, MN	LEASE #144-041-3111							
55040								
							PAYMENTS	
7 5/15/97							01 99891	20.00
							TC	111.00
							KCPT TOT	131.00
555 10/17/97							TC	111.00
							01 99891	20.00
							KCPT TOT	131.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
30-840-0080	PP	030-0113-00-00-00-00 000 000 000				432/000/000 0	TC TAX 266.00	
ELSE, JOHN T & JACQUELINE M, TRUSTEES	TXP#:0035930	PLAT: 0840 LOT: PERSONAL PROPERTY	BLOCK:			EMV 18,300 N-HM NET 266.00		
RT 1 BOX 231 CAMDENTON, MO 65020		DNR, GOV LOT 2, SEC. 1-141-29, LOT 8				TMV 18,300 SA 99891 40.00		
		LEASE #144-041-2851				RMV 18,300 NET+SPEC 306.00		
						NTC 320		
							PAYMENTS	
						614 11/24/97	TC 266.00	PLI 26.60
							01 99891 40.00	PLI 4.00
							RCPT TOT 306.00	PEN 30.60
30-840-0100	PP	030-0113-00-00-00-00 000 000 000				432/000/000 0	TC TAX 446.00	
ROUBAL, CAROL A, ETAL	TXP#:0024673	PLAT: 0840 LOT: PERSONAL PROPERTY	BLOCK:			EMV 30,700 N-HM NET 446.00		
21559 7TH ST NE CEDAR, MN 55011 9288		DNR, GOV LOT 2, SEC. 1-141-29, LOT 10				TMV 30,700 SA 99891 40.00		
		LEASE #144-041-2871				RMV 30,700 NET+SPEC 486.00		
						NTC 537		
							PAYMENTS	
						1 5/20/97	01 99891 20.00	
							TC 223.00	
							RCPT TOT 243.00	
						67 1/06/98	TC 223.00	PLI 26.76
							01 99891 20.00	PLI 2.40
							RCPT TOT 243.00	PEN 29.16
PLAT TOTALS						EMV 198,500	TC TAX 2,886.00	PTR
						DFRV	FD TAX	
						TMV 198,500	MKT TAX	
						RMV 198,500	KMV TAX	
						NTC 3,474	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							UIS CR	
							EH CR	
							NET 2,886.00	
ACRES							SA 280.00	
							NET+SPEC 3,166.00	
							PAYMENTS	
							NET 2,886.00	
							TIF	
							SA 280.00	
							GAA	
							LOST	
							RCPT TOT 3,166.00	PEN 59.76
								INT
							BAL DUE	

PARCEL #	PRCL TYPE	UNIQUE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
TWP/CITY TOTALS							EMV 24,839,700 TC TAX 343,285.05 PTR 69,586.00		
							DFRV FD TAX		
							TMV 23,503,300 MKT TAX		
							KMV 23,487,405 KMV TAX 3,204.95		
							NTC 405,227 PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							GMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EH CR		
							NET 346,490.00		
							SA 11,480.00		
							NET+SPEC 357,970.00		
							PAYMENTS - - - - -		
							NET 337,104.70		
							TIF		
							SA 10,830.00		
							GAA		
							COST		
							RCPT TOT 347,934.70	PEN INT 926.75	
							BAL DUE 10,035.30		

ACRES 3,555.69

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