

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-001-0001	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 116.00	
LEECH LAKE BAND OF CHIPPEWA INDIANS	RR SECS 1,2,11,12,13							
CASS LAKE MN	SECT: 1 TWP:141.0 RG:31 ACRES: 22.00							
56633								
						EMV 8,800	N-HM NET 116.00	
						TMV 7,300		
						RMV 7,300		
						NTC 128		
						PAYMENTS		
						59 5/23/97	TC 58.00	
						507 10/15/97	TC 58.00	
38-001-1101	RE	038-0113-00-00-00-00 000 000 055				201/000/000 1	TC TAX 360.00	PTR 278.00
TANNER, RICHARD W, JR	PT OF GOV LOTS 1 & 2, SEC 1-141-31							
HCR 73, BOX 980	SECT: 1 TWP:141.0 RG:31 ACRES: 40.18							
WALKER, MN								
56484								
						EMV 39,700	HSTD NET 360.00	
						TMV 39,700	SA 99891 60.00	
						RMV 39,700	NET+SPEC 420.00	
						NTC 397		
						PAYMENTS		
						59 5/12/97	01 99891 30.00	
							TC 180.00	
							RCPT TOT 210.00	
						523 10/15/97	TC 180.00	
							01 99891 30.00	
							RCPT TOT 210.00	
38-001-1102	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 108.00	
TUPPER, KENT P	PT OF GOV LOT 1							
530 WILLIAM ST	SECT: 1 TWP:141.0 RG:31 ACRES: 10.00							
KEY WEST, FL								
33040								
						EMV 6,800	N-HM NET 108.00	
						TMV 6,800		
						RMV 6,800		
						NTC 119		
						PAYMENTS		
						57 5/06/97	TC 108.00	
38-001-1300	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 300.00	
MALLORY, ROBERT M	S1/2 OF NE, SEC 1-141-31							
BOX 581	SECT: 1 TWP:141.0 RG:31 ACRES: 80.00							
WALKER, MN								
56484								
						EMV 22,100	N-HM NET 300.00	
						TMV 22,100		
						RMV 22,100		
						NTC 332		
						PAYMENTS		
						2 5/15/97	TC 150.00	
						544 10/15/97	TC 150.00	
38-001-2102	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,642.00	PTR 1,642.00
PFAU, DONALD J	PART OF GOV LOT 5							
HCR 73, BOX 1015A	SECT: 1 TWP:141.0 RG:31 ACRES: 1.93							
WALKER, MN								
56484								
						EMV 141,500	HSTD NET 1,642.00	
						TMV 126,600	SA 99891 60.00	
						RMV 126,600	NET+SPEC 1,702.00	
						NTC 1,812		
						PAYMENTS		
						52 5/19/97	01 99891 30.00	
							TC 821.00	
							RCPT TOT 851.00	
						541 10/15/97	TC 821.00	
							01 99891 30.00	
							RCPT TOT 851.00	
38-001-2103	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,352.00	
VOIGHT, RICHARD C	REV DESCT 2 OF GOV LOTS							
P O BOX 2966	SECT: 1 TWP:141.0 RG:31 ACRES: 10.30							
FARGO, ND								
58108 2966								
						EMV 213,800	N-HM NET 4,352.00	
						TMV 213,800	SA 99891 40.00	
						RMV 213,800	NET+SPEC 4,392.00	
						NTC 4,805		
						PAYMENTS		
						700 12/08/97	TC 3,960.64	P&I 347.85
							01 99891 40.00	P&I 3.51
							RCPT TOT 4,000.64	PEN 351.36
							BAL DUE 391.36	

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							
38-001-2110	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,392.00	PTR 2,392.00
DEWEY, THEODORE E & KAY J	PT OF GOV LOT 5							
HCR 73, BOX 1015C	SECT: 1 TWP:141.0 RG:31 ACRES: .66							
WALKER, MN	56484							
						EMV 168,500	HSTD NET 2,392.00	
						TMV 168,100	SA 99891 60.00	
						RMV 168,100	NET+SPEC 2,452.00	
						NTC 2,642		
						PAYMENTS		
						33	1/06/98	TC 12.00
								P&I .96
								PEN .96
						50	5/15/97	01 99891 30.00
								TC 1,196.00
								RCPT TOT 1,226.00
						548	10/16/97	TC 996.00
								01 99891 30.00
								RCPT TOT 1,026.00
						626	11/25/97	TC 188.00
								P&I 12.00
								PEN 12.00
38-001-2111	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 4,064.00	PTR 3,990.00
HENRICKSON, KENNETH G	PT OF GOV LOT 5, TRACTS B & C							
BOX 1076	SECT: 1 TWP:141.0 RG:31 ACRES: 10.79							
WALKER, MN	56484							
						EMV 260,400	HSTD NET 4,064.00	
						TMV 260,400	SA 99891 60.00	
						RMV 260,400	NET+SPEC 4,124.00	
						NTC 4,488		
						PAYMENTS		
						2	5/15/97	01 99891 30.00
								TC 2,032.00
								RCPT TOT 2,062.00
						553	10/15/97	TC 2,032.00
								01 99891 30.00
								RCPT TOT 2,062.00
38-001-2112	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,800.00	PTR 1,800.00
STEVENSON, STANLEY H	PT OF GOV LOT 5							
HC 73, BOX 1015B	SECT: 1 TWP:141.0 RG:31 ACRES: .98							
WALKER, MN	56484							
						EMV 135,400	HSTD NET 1,800.00	
						TMV 135,400	SA 99891 60.00	
						RMV 135,400	NET+SPEC 1,860.00	
						NTC 1,988		
						PAYMENTS		
						17	5/15/97	01 99891 30.00
								TC 900.00
								RCPT TOT 930.00
						503	10/15/97	TC 900.00
								01 99891 30.00
								RCPT TOT 930.00
38-001-2201	RE	038-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 3,802.00	PTR 1,414.00
D & J ENTERPRISES	PT OF GOV LOTS 6 & 7							
RR2 BOX 9A	SECT: 1 TWP:141.0 RG:31 ACRES:							
NEVIS MN	56467							
						EMV 365,800	HSTD NET 3,802.00	
						TMV 362,900	SA 99891 100.00	
						RMV 362,900	NET+SPEC 3,902.00	
						NTC 4,197		
						PAYMENTS		
						1	5/30/97	01 99891 50.00
								TC 1,901.00
								RCPT TOT 1,951.00
						540	10/15/97	TC 1,901.00
								01 99891 50.00
								RCPT TOT 1,951.00

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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								
38-001-2204	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 244.00	PTR 244.00
FREDERIKSEN, ROBERT H	PT OF GOV LT 8 IN SEC 1 & PT OF GOV LOT 3							
BOX 296	IN SEC 2							
WALKER, MN	SECT: 1 TWP:141.0 RG:31 ACRES: 2.64							
56484								
							PAYMENTS	
17 5/14/97							01 99891	30.00
							TC	122.00
515 10/14/97							RCPT TOT	152.00
							TC	122.00
							01 99891	30.00
							RCPT TOT	152.00
38-001-2205	RE	038-0113-00-00-00-00 000 000 000				201/222/221 1	TC TAX 7,352.00	PTR 2,454.00
DEVRIES, WILLIAM R	PT OF GOV LOT 8 1 141 31 & PT OF GOV LOT 3							
HCR 73, BOX 1018	E GOV LOT 4 2 141 31							
WALKER, MN	SECT: 1 TWP:141.0 RG:31 ACRES: 17.29							
56484								
							PAYMENTS	
45 5/28/97							01 99891	100.00
							TC	3,676.00
519 10/06/97							RCPT TOT	3,776.00
							TC	3,676.00
							01 99891	100.00
							RCPT TOT	3,776.00
38-001-3401	RE	038-0113-00-00-00-00 000 000 007				201/233/000 0	TC TAX 2,892.00	
NEGAARD, JAMES T & PATRICIA	PT OF SE SW, SEC 1-141-31							
PO BOX 400	SECT: 1 TWP:141.0 RG:31 ACRES: 8.50							
ST CLOUD, MN								
HALEY, GLEN	56302							
							PAYMENTS	
31 3/17/97							01 99891	60.00
							TC	2,816.00
62 5/16/97							RCPT TOT	2,876.00
							TC	76.00
38-001-3405	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 7,050.00	
KOLP, STEVEN R & CHRISTIE A	PT OF SE SW & PT OF SW SW, SEC 1-141-31							
PO BOX 910	SECT: 1 TWP:141.0 RG:31 ACRES: 5.17							
WALKER, MN								
56484								
							PAYMENTS	
44 5/15/97							01 99891	100.00
							TC	3,525.00
517 10/15/97							RCPT TOT	3,625.00
							TC	3,525.00
							01 99891	100.00
							RCPT TOT	3,625.00
38-001-3406	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 532.00	
DOUGHERTY, DONALD	PT OF SE SW S & W OF HWY 371							
PO DRAWER 1000	SECT: 1 TWP:141.0 RG:31 ACRES: 1.10							
WALKER, MN								
56484 1000								
							PAYMENTS	
106 7/22/97							TC	266.00
							RCPT TOT	266.00
525 10/24/97							TC	266.00
							RCPT TOT	266.00
							PEN	23.94
							PEN	10.64
							PEN	10.64
							PEN	10.64

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-001-3407	RE	038-0113-00-00-00-00 000 000 000	000	000	000	233/000/000 0	TC TAX 764.00	
SCHNEIDER, MADELINE UNICE	TXP#:0016675	PT OF SE SW	SECT: 1	TWP:141.0	RG:31	ACRES: 2.20	EMV 28,100 N-HM NET 764.00	
PO BOX 224								
WALKER, MN								
56484								
							PAYMENTS	
							36 5/15/97 TC	382.00
							558 10/16/97 TC	382.00
38-001-3408	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/231/000 1	TC TAX 1,604.00	PTR 90.00
CERNOHLAVEK, RANDY L	TXP#:0036046	PT OF SE SW, SEC 1-141-31	SECT: 1	TWP:141.0	RG:31	ACRES: 1.60	EMV 107,000 HSTD NET 1,604.00	
HCR 73 BOX 1008 A								
WALKER, MN								
56484								
							PAYMENTS	
							14 5/12/97 01 99891	100.00
							TC	802.00
							RCPT TOT	902.00
							512 10/13/97 TC	802.00
							01 99891	100.00
							RCPT TOT	902.00
38-001-3410	RE	038-0113-00-00-00-00 000 000 000	000	000	000	233/000/000 0	TC TAX 172.00	
KOLP, RICHARD D & BARBARA J	TXP#:0012571	PT OF SE SW, SEC 1-141-31 (TRACT A)	SECT: 1	TWP:141.0	RG:31	ACRES: 1.00	EMV 6,300 N-HM NET 172.00	
PO BOX 1342								
WALKER, MN								
56484								
							PAYMENTS	
							36 5/15/97 TC	86.00
							515 10/15/97 TC	86.00
38-001-3413	RE	038-0113-00-00-00-00 000 000 000	000	000	000	233/000/000 0	TC TAX 4,334.00	
BARRICK, JOEL A & KARI L	TXP#:0031180	PT OF SE SW, SEC 1-141-31	SECT: 1	TWP:141.0	RG:31	ACRES: 9.40	EMV 138,800 N-HM NET 4,334.00	
HCR 73, BOX 880								
WALKER, MN								
56484								
							PAYMENTS	
							17 6/02/97 01 99891	30.00
							TC	2,167.00
							RCPT TOT	2,197.00
							538 10/15/97 TC	2,167.00
							01 99891	30.00
							RCPT TOT	2,197.00
								P&I 1.20
								P&I 86.68
								PEN 87.88
38-001-3415	RE	038-0113-00-00-00-00 000 000 000	000	000	000	233/000/000 0	TC TAX 2,104.00	
HERITAGE OPERATING, L P	TXP#:0039610	PT OF SE SW LYG N & E OF HWY 371	SECT: 1	TWP:141.0	RG:31	ACRES: 2.50	EMV 77,400 N-HM NET 2,104.00	
PO BOX 5745								
HELENA MT								
59604								
							PAYMENTS	
							15 5/09/97 01 99891	50.00
							TC	1,052.00
							RCPT TOT	1,102.00
							511 10/13/97 TC	1,052.00
							01 99891	50.00
							RCPT TOT	1,102.00
38-001-3416	RE	038-0113-00-00-00-00 000 000 000	000	000	000	210/000/000 0	TC TAX 242.00	
TIMBERLANE ESTATES CO	TXP#:0023622	PT OF SE SW, SEC 1-141-31	SECT: 1	TWP:141.0	RG:31	ACRES: 1.60	EMV 13,400 N-HM NET 242.00	
C/O HAROLD BRACE								
HCR 84, BOX 886								
WALKER, MN								
56484								
							PAYMENTS	
							42 5/08/97 TC	121.00
							548 10/15/97 TC	121.00

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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							
38-001-4303	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,668.00	
T G L CORP C/O MERT LEGO HCR 73, BOX 1004 WALKER, MN	TXP#:0023332	PT OF E1/2 OF SW SE, SEC 1-141-31 SECT: 1 TWP:141.0 RG:31 ACRES: .39				EMV 98,200 TMV 98,200 RMV 98,200 NTC 2,946	N-HM NET 2,668.00 SA 99891 100.00 NET+SPEC 2,768.00	
56484	PAYMENTS							
						20 5/07/97	01 99891 50.00	
							TC 1,334.00	
							RCPT TOT 1,384.00	
						115 7/29/97	TC 1,334.00	
							01 99891 50.00	
							RCPT TOT 1,384.00	
38-001-4304	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	SA 99891 100.00	
SAATHOFF, THEODORE R & E M HC 73, BOX 1005 WALKER, MN	TXP#:0020106	PT OF SW SE SECT: 1 TWP:141.0 RG:31 ACRES: 4.12					NET+SPEC 100.00	
56484	PAYMENTS							
						15 6/03/97	01 99891 50.00	
						533 10/16/97	01 99891 50.00	
38-001-4305	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 7,642.00	
BENNETT, MARSHALL HC 73 BOX 935 WALKER MN	TXP#:0040766	REV DESCT 6 OF SW SE SECT: 1 TWP:141.0 RG:31 ACRES: 3.14				EMV 218,200 TMV 218,200 RMV 218,200 NTC 8,437	N-HM NET 7,642.00 SA 99891 200.00 NET+SPEC 7,842.00	
56484	BAL DUE 7,842.00							
38-001-4306	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 722.00	
JDOB, INC PO BOX 9 SANDSTONE, MN	TXP#:0039576	PART OF SW SE SECT: 1 TWP:141.0 RG:31 ACRES: 1.65				EMV 26,600 TMV 26,600 RMV 26,600 NTC 798	N-HM NET 722.00	
55072	PAYMENTS							
						46 5/15/97	TC 361.00	
						505 10/22/97	TC 361.00	P&I 14.44
							RCPT TOT 361.00	PEN 14.44
38-001-4308	RE	038-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX 2,126.00	
A & R LEASING, INC PO BOX 323 BRAINERD, MN	TXP#:0000887	PT OF E1/2 OF SW SE SECT: 1 TWP:141.0 RG:31 ACRES: 2.47				EMV 86,400 TMV 86,400 RMV 86,400 NTC 2,348	N-HM NET 2,126.00 SA 99891 60.00 NET+SPEC 2,186.00	
56401	PAYMENTS							
						19 5/13/97	01 99891 30.00	
							TC 1,063.00	
							RCPT TOT 1,093.00	
						544 10/14/97	TC 1,063.00	
							01 99891 30.00	
							RCPT TOT 1,093.00	
38-001-4309	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 562.00	PTR 562.00
BENNETT, MARSHALL HC 73 BOX 935 WALKER MN	TXP#:0040766	PT OF SW SE SECT: 1 TWP:141.0 RG:31 ACRES: .46				EMV 62,000 TMV 62,000 RMV 62,000 NTC 620	HSTD NET 562.00 SA 99891 60.00 NET+SPEC 622.00	
56484	BAL DUE 622.00							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-001-4310	RE	038-0113-00-00-00-00 000 000 000				201/233/000 0	TC TAX 7,502.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-001-4310		TXP#:0035573 PT OF W1/2 OF SW SE		ACRES: 5.38		EMV 220,800	N-HM NET 7,502.00	
KELLEY, PHILLIP P & PATRICIA		SECT: 1 TWP:141.0 RG:31				TMV 218,700	SA 99891 200.00	
HCR 73, BOX 1007						RMV 218,700	NET+SPEC 7,702.00	
WALKER, MN						NTC 8,283		
56484						PAYMENTS		
				21 5/15/97		01 99891	100.00	
						TC	3,751.00	
						RCPT TOT	3,851.00	
				504 10/15/97		TC	3,751.00	
						01 99891	100.00	
						RCPT TOT	3,851.00	
38-001-4312	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 974.00	
BREDESON, THOMAS JAY		SECT: 1 TWP:141.0 RG:31		ACRES: 2.03		EMV 46,800	N-HM NET 974.00	
BOX 368						TMV 46,800	SA 99891 60.00	
HACKENSACK, MN						RMV 46,800	NET+SPEC 1,034.00	
56452						NTC 1,076		
						BAL DUE 1,034.00		
38-001-4313	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 9,128.00	
SAATHOFF, THEODORE R & E M		SECT: 1 TWP:141.0 RG:31		ACRES: .65		EMV 253,900	N-HM NET 9,128.00	
HC 73, BOX 1005						TMV 253,900	SA 99891 100.00	
WALKER, MN						RMV 253,900	NET+SPEC 9,228.00	
56484						NTC 10,079		
						PAYMENTS		
				16 6/03/97		01 99891	50.00	
						TC	4,564.00	
						RCPT TOT	4,614.00	
				534 10/16/97		TC	4,564.00	
						01 99891	50.00	
						RCPT TOT	4,614.00	
38-001-4314	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 680.00	
MCKAY, RONALD G & JOHN E		SECT: 1 TWP:141.0 RG:31		ACRES: .05		EMV 25,000	N-HM NET 680.00	
606 11TH ST SW						TMV 25,000	SA 99891 100.00	
AUSTIN, MN						RMV 25,000	NET+SPEC 780.00	
55912						NTC 750		
						BAL DUE 780.00		
38-002-1101	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 48.00	
JONES, DALE W & DUCHESNEAU, RON, JR, TRUSTEES		SECT: 2 TWP:141.0 RG:31		ACRES: 8.18		EMV 3,100	N-HM NET 48.00	
PO BOX 340						TMV 3,100		
WALKER, MN						RMV 3,100		
56484						NTC 54		
						PAYMENTS		
				41 5/13/97		TC	48.00	
FLOWER, IVAN J								
38-002-1102	RE	038-0113-00-00-00-00 000 000 000				201/222/221 1	TC TAX 4,764.00	PTR 1,506.00
KOCH, WILLIAM E & MARJORIE A		SECT: 2 TWP:141.0 RG:31		ACRES: 3.50		EMV 477,500	HSTD NET 4,764.00	
KOCHS SHORE CREST RESORT						TMV 477,500	SA 99891 200.00	
HCR 73, BOX 1019						RMV 477,500	NET+SPEC 4,964.00	
WALKER, MN						NTC 5,259		
56484						PAYMENTS		
				11 6/02/97		01 99891	100.00	
						TC	2,382.00	
						RCPT TOT	2,482.00	
				533 10/16/97		TC	2,382.00	
						01 99891	100.00	
						RCPT TOT	2,482.00	

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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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-002-2107	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 16.00																																																	
ESTENSON, WM D & ANN L	PT OF GOV LOT 5																																																							
9701 YELLOW PINE DR	SECT: 2 TWP:141.0 RG:31 ACRES: 3.73																																																							
COON RAPIDS, MN																																																								
55433																																																								
						EMV 1,000	N-HM NET 16.00																																																	
						TMV 1,000																																																		
						RMV 1,000																																																		
						NTC 18																																																		
									PAYMENTS																																															
									73 5/15/97 TC 16.00																																															
38-002-2304	RE	038-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,536.00	PTR 1,536.00																																																
HEDEGAARD, CALVIN & PATRICIA	PT OF GOV LOT 7																																																							
HCR 73 BOX 100	SECT: 2 TWP:141.0 RG:31 ACRES: 2.60																																																							
WALKER MN																																																								
56484																																																								
						EMV 120,800	HSTD NET 1,536.00																																																	
						TMV 120,800	SA 99891 60.00																																																	
						RMV 120,800	NET+SPEC 1,596.00																																																	
						NTC 1,696																																																		
									PAYMENTS																																															
									126 4/23/97 01 99891 30.00																																															
									TC 768.00																																															
									RCPT TOT 798.00																																															
									140 9/24/97 TC 768.00																																															
									01 99891 30.00																																															
									RCPT TOT 798.00																																															
38-002-2305	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 434.00																																																	
PERCHYSHYN, ELKO	PT OF GOV LOT 7, TRACT D & BACK LOT BEHIND																																																							
2185 ST CROIX ST	LOT D OF GOV LOT 7																																																							
ROSEVILLE MN	SECT: 2 TWP:141.0 RG:31 ACRES: 1.87																																																							
55113																																																								
						EMV 34,500	N-HM NET 434.00																																																	
						TMV 27,400																																																		
						RMV 27,400																																																		
						NTC 480																																																		
									PAYMENTS																																															
									47 5/13/97 TC 434.00																																															
38-002-2306	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,862.00	PTR 1,862.00																																																
MCCORMICK, THOMAS & MARCIA	PT OF GOV LOT 7																																																							
HCR 73, BOX 99	SECT: 2 TWP:141.0 RG:31 ACRES: 2.25																																																							
WALKER, MN																																																								
56484																																																								
						EMV 138,800	HSTD NET 1,862.00																																																	
						TMV 138,800	SA 99891 60.00																																																	
						RMV 138,800	NET+SPEC 1,922.00																																																	
						NTC 2,056																																																		
									PAYMENTS																																															
									8 5/14/97 01 99891 30.00																																															
									TC 931.00																																															
									RCPT TOT 961.00																																															
									500 10/15/97 TC 931.00																																															
									01 99891 30.00																																															
									RCPT TOT 961.00																																															
38-002-2307	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,324.00	PTR 1,324.00																																																
DOUGHTY, ANTHONY R & PATRICI	PT OF GOV LOT 7, TRACT F																																																							
PO BOX 699	SECT: 2 TWP:141.0 RG:31 ACRES: .80																																																							
WALKER, MN																																																								
56484																																																								
						EMV 109,100	HSTD NET 1,324.00																																																	
						TMV 109,100	SA 99891 60.00																																																	
						RMV 109,100	NET+SPEC 1,384.00																																																	
						NTC 1,462																																																		
									PAYMENTS																																															
									9 5/15/97 01 99891 30.00																																															
									TC 662.00																																															
									RCPT TOT 692.00																																															
									504 10/15/97 TC 662.00																																															
									01 99891 30.00																																															
									RCPT TOT 692.00																																															

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							
38-002-2308	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,246.00	
YANISCH, VICTOR, JR	TXP#:0025935	PT OF GOV LOT 7, TRACTG				EMV 76,600	N-HM NET 1,246.00	
3815 67TH ST E		SECT: 2 TWP:141.0 RG:31	ACRES: .50			TMV 76,600	SA 99891 40.00	
INVER GROVE HEIGHTS, MN						RMV 76,600	NET+SPEC 1,286.00	
55075						NTC 1,375		
							PAYMENTS	
							39 5/15/97	01 99891 20.00
								TC 623.00
							573 10/16/97	RCPT TOT 643.00
								TC 623.00
								01 99891 20.00
								RCPT TOT 643.00
38-002-2309	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,094.00	PTR 1,094.00
KLAMMER, LEROY	TXP#:0012285	TRACT H RLS 2 PT OF GOV LOT 7				EMV 105,900	HSTD NET 1,094.00	
HCR 73, BOX 96		SECT: 2 TWP:141.0 RG:31	ACRES: .47			TMV 96,400	SA 99891 60.00	
WALKER, MN						RMV 96,400	NET+SPEC 1,154.00	
56484						NTC 1,208		
							PAYMENTS	
							19 5/08/97	01 99891 30.00
								TC 547.00
							518 10/10/97	RCPT TOT 577.00
								TC 547.00
								01 99891 30.00
								RCPT TOT 577.00
38-002-2310	RE	038-0113-00-00-00-00 000 000 076				151/000/000 0	TC TAX 1,696.00	
BARNSNESS, ALBERT & BETTY	TXP#:0040814	PT OF GOV LOT 7				EMV 96,500	N-HM NET 1,696.00	
811 2ND AVE SO		SECT: 2 TWP:141.0 RG:31	ACRES: .46			TMV 96,500	SA 99891 40.00	
BUFFALO MN						RMV 96,500	NET+SPEC 1,736.00	
55313						NTC 1,873		
							PAYMENTS	
							9 5/15/97	01 99891 20.00
								TC 848.00
							105 9/04/97	RCPT TOT 868.00
								TC 848.00
								01 99891 20.00
								RCPT TOT 868.00
38-002-2311	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,164.00	PTR 1,164.00
HENKE, ALLEN & BARBARA	TXP#:0009698	PT OF GOV LOT 7, TRACTA, RLS 1				EMV 100,700	HSTD NET 1,164.00	
HCR 73, BOX 94		SECT: 2 TWP:141.0 RG:31	ACRES: .44			TMV 100,300	SA 99891 60.00	
WALKER, MN						RMV 100,300	NET+SPEC 1,224.00	
56484						NTC 1,286		
							PAYMENTS	
							51 5/01/97	01 99891 30.00
								TC 582.00
							500 10/06/97	RCPT TOT 612.00
								TC 582.00
								01 99891 30.00
								RCPT TOT 612.00
38-002-2312	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,142.00	
LAVELLE, WILLIAM, DR	TXP#:0013394	PART OF GOV LOTS 7 & 8				EMV 178,900	N-HM NET 3,142.00	
11 GLENVIEW KNOLL		SECT: 2 TWP:141.0 RG:31	ACRES: 3.13			TMV 160,400	SA 99891 40.00	
RIVER HEIGHTS						RMV 160,400	NET+SPEC 3,182.00	
IOWA CITY, IA						NTC 3,470		
52240								
							PAYMENTS	
							41 5/09/97	01 99891 20.00
								TC 1,571.00
							512 10/16/97	RCPT TOT 1,591.00
								TC 1,571.00
								01 99891 20.00
								RCPT TOT 1,591.00

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							
38-002-2315	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,428.00	PTR 1,428.00
KUEHL, ELMER F HCR 73, BOX 101 WALKER, MN		PT OF GOV LOT 7 SECT: 2 TWP:141.0 RG:31 ACRES: .69				EMV 114,800 TMV 114,800 RMV 114,800 NTC 1,576	HSTD NET 1,428.00 SA 99891 60.00 NET+SPEC 1,488.00	
	56484	----- PAYMENTS -----						
						41 5/14/97	01 99891 30.00	
							TC 714.00	
						506 10/09/97	RCPT TOT 744.00	
							TC 714.00	
							01 99891 30.00	
							RCPT TOT 744.00	
38-002-2316	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 806.00	
TUFTE, DOUGLAS G 1717 OAKRIDGE CT MENASHA, WI		PT OF GOV LOT 7 TR A RLS SECT: 2 TWP:141.0 RG:31 ACRES: .64				EMV 53,200 TMV 50,800 RMV 50,800 NTC 889	N-HM NET 806.00 SA 99891 40.00 NET+SPEC 846.00	
	54952	----- PAYMENTS -----						
						26 5/13/97	01 99891 20.00	
							TC 403.00	
						512 10/13/97	RCPT TOT 423.00	
							TC 403.00	
							01 99891 20.00	
							RCPT TOT 423.00	
38-002-2318	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 164.00	PTR 68.00
HENKE, ALLEN & BARBARA HCR 73, BOX 94 WALKER, MN		PT OF GOV LOT 7 SECT: 2 TWP:141.0 RG:31 ACRES: 22.46				EMV 9,000 TMV 9,000 RMV 9,000 NTC 180	HSTD NET 164.00	
	56484	----- PAYMENTS -----						
						52 5/01/97	TC 82.00	
						501 10/06/97	TC 82.00	
38-002-2320	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 44.00	
HUDSON, HARTER G 1573 WEBB LANE WALNUT CREEK, CA		PT OF GOV LOT 7 SECT: 2 TWP:141.0 RG:31 ACRES: 1.18				EMV 3,000 TMV 2,800 RMV 2,800 NTC 49	N-HM NET 44.00	
	94595	----- PAYMENTS -----						
						41 4/28/97	TC 44.00	
38-002-2322	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 64.00	
TUFTE, DOUGLAS G 1717 OAKRIDGE CT MENASHA, WI		PT OF GOV LOT 7 SECT: 2 TWP:141.0 RG:31 ACRES: 2.00				EMV 4,000 TMV 4,000 RMV 4,000 NTC 70	N-HM NET 64.00	
	54952	----- PAYMENTS -----						
						27 5/13/97	TC 32.00	
						511 10/13/97	TC 32.00	
38-002-2323	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 150.00	PTR 150.00
DOUGHTY PROPERTIES, INC PO BOX 699 WALKER MN		PT OF GOV LOT 7 SECT: 2 TWP:141.0 RG:31 ACRES: 1.39				EMV 8,300 TMV 8,300 RMV 8,300 NTC 166	HSTD NET 150.00	
	56484	----- PAYMENTS -----						
						10 5/15/97	TC 75.00	
						505 10/15/97	TC 75.00	

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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						
38-002-3102	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,180.00	PTR 1,180.00
ROGERS, TYRONE & KIMBERLY		REV DESCT 1 OF GOV LOTS 7 & 8						
HC 73 BOX 92A		SECT: 2 TWP:141.0 RG:31 ACRES: .97						
WALKER MN								
JESBERG, SHIRLEY E		56484						
						EMV 101,100	HSTD NET 1,180.00	
						TMV 101,100	SA 99891 60.00	
						RMV 101,100	NET+SPEC 1,240.00	
						NTC 1,302		
						PAYMENTS		
						44 5/16/97	01 99891 30.00	
							TC 590.00	
							RCPT TOT 620.00	
						549 10/16/97	TC 590.00	
							01 99891 30.00	
							RCPT TOT 620.00	
38-002-3104	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,058.00	PTR 1,058.00
WELLER, LINDA		PT OF GOV LOT 8, TRACTD, RLS 1						
HCR 73, BOX 91		SECT: 2 TWP:141.0 RG:31 ACRES: .52						
WALKER, MN								
PETERSON, STANLEY A, ETAL		56484						
						EMV 94,400	HSTD NET 1,058.00	
						TMV 94,400	SA 99891 60.00	
						RMV 94,400	NET+SPEC 1,118.00	
						NTC 1,168		
						PAYMENTS		
						2 5/14/97	01 99891 30.00	
							TC 529.00	
							RCPT TOT 559.00	
						505 10/16/97	TC 529.00	
							01 99891 30.00	
							RCPT TOT 559.00	
38-002-3105	RE	038-0113-00-00-00-00 000 000 000				151/111/000 0	TC TAX 316.00	
LAVELLE, WILLIAM, DR		PT OF GOV LOT 8						
11 GLENVIEW KNOLL		SECT: 2 TWP:141.0 RG:31 ACRES: 38.78						
RIVER HEIGHTS								
IOWA CITY, IA								
PETERSON, STANLEY A, ETAL		52240						
						EMV 21,600	N-HM NET 316.00	
						TMV 21,600		
						RMV 21,600		
						NTC 349		
						PAYMENTS		
						5 5/05/97	TC 158.00	
						534 10/14/97	TC 158.00	
38-002-3107	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,738.00	PTR 1,738.00
KURETH, RUTH E		PT OF GOV LOT 8						
HCR 73, BOX 89		SECT: 2 TWP:141.0 RG:31 ACRES: 5.95						
WALKER, MN								
PETERSON, STANLEY A, ETAL		56484						
						EMV 131,900	HSTD NET 1,738.00	
						TMV 131,900	SA 99891 60.00	
						RMV 131,900	NET+SPEC 1,798.00	
						NTC 1,918		
						PAYMENTS		
						28 5/14/97	01 99891 30.00	
							TC 869.00	
							RCPT TOT 899.00	
						516 10/16/97	TC 869.00	
							01 99891 30.00	
							RCPT TOT 899.00	



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							
38-002-3115	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,006.00	PTR 3,006.00
ZIEGLER, SHIRLEY A	TRACT A RLS 3, PT OF GOV LOT 8							
PO BOX 393	SECT: 2 TWP:141.0 RG:31 ACRES: .52							
WALKER, MN								
56484								
						EMV 201,900	HSTD NET 3,006.00	
						TMV 201,900	SA 99891 60.00	
						RMV 201,900	NET+SPEC 3,066.00	
						NTC 3,318		
							PAYMENTS	
						10 5/19/97	01 99891	30.00
							TC	1,503.00
							RCPT TOT	1,533.00
						506 10/16/97	TC	1,503.00
							01 99891	30.00
							RCPT TOT	1,533.00
38-002-3117	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,178.00	PTR 1,178.00
AMBLE, REUBEN F	PT OF GOV LOT 8							
HCR 73, BOX 78	SECT: 2 TWP:141.0 RG:31 ACRES: .50							
WALKER, MN								
56484								
						EMV 101,000	HSTD NET 1,178.00	
						TMV 101,000	SA 99891 60.00	
						RMV 101,000	NET+SPEC 1,238.00	
						NTC 1,300		
							PAYMENTS	
						3 5/14/97	01 99891	30.00
							TC	589.00
							RCPT TOT	619.00
						502 10/13/97	TC	589.00
							01 99891	30.00
							RCPT TOT	619.00
38-002-3118	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,008.00	PTR 1,008.00
NIELSEN, ELIZABETH	PT OF GOV LOT 8							
HCR 73, BOX 87	SECT: 2 TWP:141.0 RG:31 ACRES: .54							
WALKER, MN								
56484								
						EMV 97,900	HSTD NET 1,008.00	
						TMV 91,700	SA 99891 60.00	
						RMV 91,700	NET+SPEC 1,068.00	
						NTC 1,114		
							PAYMENTS	
						22 5/14/97	01 99891	30.00
							TC	504.00
							RCPT TOT	534.00
						530 10/14/97	TC	504.00
							01 99891	30.00
							RCPT TOT	534.00
38-002-3119	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,986.00	
HARTMAN, CAROLINE	PT OF GOV LOT 8							
HC 73 BOX 88	SECT: 2 TWP:141.0 RG:31 ACRES: .40							
WALKER MN								
56484								
						EMV 113,500	N-HM NET 1,986.00	
						TMV 109,300	SA 99891 40.00	
						RMV 109,300	NET+SPEC 2,026.00	
						NTC 2,193		
							PAYMENTS	
						57 5/16/97	01 99891	20.00
							TC	993.00
							RCPT TOT	1,013.00
						501 10/15/97	TC	993.00
							01 99891	20.00
							RCPT TOT	1,013.00
38-002-3120	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 62.00	
PETERSON, STANLEY A, ETAL	PT OF GOV LOT 8							
HCR 73 BOX 470A	SECT: 2 TWP:141.0 RG:31 ACRES: 1.57							
WALKER MN								
56484								
						EMV 3,900	N-HM NET 62.00	
						TMV 3,900		
						RMV 3,900		
						NTC 68		
							PAYMENTS	
						58 5/13/97	TC	31.00
							TC	31.00

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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								
38-002-3127	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 90.00	
ZIEGLER, SHIRLEY A	PT OF GOV LOT 8, SEC 2-141-31							
PO BOX 393	SECT: 2 TWP:141.0 RG:31 ACRES: 1.04							
WALKER, MN								
56484								
	EMV 7,700 N-HM NET 90.00							
	TMV 5,700							
	RMV 5,700							
	NTC 100							
	PAYMENTS							
	11 5/19/97 TC 45.00							
	507 10/16/97 TC 45.00							
38-002-3128	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 46.00	
GREENSPON, THOMAS S	PT OF GOV LOT 8							
HCR 73, BOX 77	SECT: 2 TWP:141.0 RG:31 ACRES: .97							
WALKER, MN								
56484								
	EMV 2,900 N-HM NET 46.00							
	TMV 2,900							
	RMV 2,900							
	NTC 51							
	PAYMENTS							
	62 5/13/97 TC 46.00							
38-002-3129	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 38.00	
HORAK, ROBERT J & JOYCE M	PT OF GOV LOT 8 & PT OF GOV LOT 5							
211 STONE HEDGE DR NW	SECT: 2 TWP:141.0 RG:31 ACRES: 1.25							
CEDAR RAPIDS, IA								
52405								
	EMV 3,500 N-HM NET 38.00							
	TMV 2,400							
	RMV 2,400							
	NTC 42							
	PAYMENTS							
	44 4/17/97 TC 38.00							
38-002-3131	RE	038-0113-00-00-00-00	000	000	000	222/221/151 1	TC TAX 284.00	
CZAJKOWSKI, THOMAS & ESTHER	PT OF GOV LOT 8, SEC 2-141-31							
HC 73 BOX 86	SECT: 2 TWP:141.0 RG:31 ACRES: 8.25							
WALKER MN								
56484								
	EMV 29,200 HSTD NET 284.00							
	TMV 27,100							
	RMV 27,100							
	NTC 313							
	BAL DUE 284.00							
38-002-3301	RE	038-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 1,588.00	PTR 466.00
CZAJKOWSKI, THOMAS & ESTHER	PT OF GOV LOTS 8 & 9							
HC 73 BOX 86	SECT: 2 TWP:141.0 RG:31 ACRES: 2.04							
WALKER MN								
56484								
	EMV 175,400 HSTD NET 1,588.00							
	TMV 175,400 SA 99891 200.00							
	RMV 175,400 NET+SPEC 1,788.00							
	NTC 1,754							
	BAL DUE 1,788.00							
38-002-3302	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,208.00	
BLOSSOM, LORRAINE	PT OF GOV LOT 9							
2719 APACHE RD	SECT: 2 TWP:141.0 RG:31 ACRES: 42.00							
N ST PAUL, MN								
55119								
	EMV 74,900 N-HM NET 1,208.00							
	TMV 74,900 SA 99891 40.00							
	RMV 74,900 NET+SPEC 1,248.00							
	NTC 1,333							
	PAYMENTS							
	21 5/19/97 01 99891 20.00							
	TC 604.00							
	RCPT TOT 624.00							
	548 10/17/97 TC 604.00							
	01 99891 20.00							
	RCPT TOT 624.00							

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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							
38-002-3305	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,720.00	PTR 1,676.00
EGGLESTON, DONNA L	TXP#:0005936	S400° OF GOV LOT 9	SECT: 2 TWP:141.0	RG:31	ACRES: 15.00	EMV 131,000	HSTD NET 1,720.00	
HCR 73, BOX 103						TMV 131,000	SA 99891 60.00	
WALKER, MN						RMV 131,000	NET+SPEC 1,780.00	
	56484					NTC 1,900		
							PAYMENTS	
						14 5/06/97	01 99891 30.00	
							TC 860.00	
							RCPT TOT 890.00	
						534 10/06/97	TC 860.00	
							01 99891 30.00	
							RCPT TOT 890.00	
38-002-4101	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 450.00	
GREER, BARBARA J & DANIEL F	TXP#:0008358	PT OF GOV LOTS 1 & 2	SECT: 2 TWP:141.0	RG:31	ACRES: 5.10	EMV 29,400	N-HM NET 450.00	
HC 73 BOX 815 A						TMV 28,400	SA 99891 40.00	
WALKER MN						RMV 28,400	NET+SPEC 490.00	
	56484					NTC 497		
							PAYMENTS	
						25 5/19/97	01 99891 20.00	
							TC 225.00	
							RCPT TOT 245.00	
						517 10/16/97	TC 225.00	
							01 99891 20.00	
							RCPT TOT 245.00	
38-002-4103	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,768.00	PTR 1,768.00
SPLICHAL, LEONARD, MRS	TXP#:0022168	PT OF GOV LOT 2 LYG W OF MEI RY	SECT: 2 TWP:141.0	RG:31	ACRES: .75	EMV 133,600	HSTD NET 1,768.00	
% DONALD SPLICHAL						TMV 133,600	SA 99891 60.00	
HCR 73, BOX 261						RMV 133,600	NET+SPEC 1,828.00	
WALKER, MN						NTC 1,952		
	56484						PAYMENTS	
						53 5/12/97	01 99891 30.00	
							TC 884.00	
							RCPT TOT 914.00	
						558 10/14/97	TC 884.00	
							01 99891 30.00	
							RCPT TOT 914.00	
38-002-4104	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 662.00	PTR 662.00
ALTO, BRIAN & CYNTHIA	TXP#:0038244	PT OF GOV LOT 1 & 2 SEC 2-141-31	SECT: 2 TWP:141.0	RG:31	ACRES: .72	EMV 72,500	HSTD NET 662.00	
HC 73 BOX 814A						TMV 72,500	SA 9997R 60.00	
WALKER, MN						RMV 72,500	NET+SPEC 722.00	
	56484					NTC 730		
							PAYMENTS	
						67 6/09/97	01 9997R 30.00	PEI 1.26
							TC 314.88	PEI 13.18
							RCPT TOT 344.88	PEN 14.44
						107 6/23/97	TC 16.12	
						560 10/14/97	TC 331.00	
							01 9997R 30.00	
							RCPT TOT 361.00	
38-002-4105	RE	038-0113-00-00-00-00 000 000 082				201/000/000 1	TC TAX 2,714.00	PTR 2,714.00
BUZZELL, CARVIN SR & DEBORAH	TXP#:0035947	PT OF GOV LOT 2, SEC 2-141-31	SECT: 2 TWP:141.0	RG:31	ACRES: 5.10	EMV 185,800	HSTD NET 2,714.00	
138 BIRNAMWOOD DR						TMV 185,800	SA 99891 60.00	
BURNSVILLE MN						RMV 185,800	NET+SPEC 2,774.00	
	55337					NTC 2,996		
							PAYMENTS	
						22 4/29/97	01 99891 30.00	
							TC 1,357.00	
							RCPT TOT 1,387.00	
						551 10/01/97	TC 1,357.00	
							01 99891 30.00	
							RCPT TOT 1,387.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-002-4107	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 1,728.00	PTR 1,728.00
HAMERLY, EDWARD T HC 73, BOX 811 WALKER, MN	TXP#:0008888	PART OF GOV LOT 2 SECT: 2 TWP:141.0 RG:31 ACRES: 1.70						
56484								
							EMV 131,400 HSTD NET 1,728.00	
							TMV 131,400 SA 99891 60.00	
							RMV 131,400 NET+SPEC 1,788.00	
							NTC 1,908	
							PAYMENTS	
							12 5/15/97 01 99891 30.00	
							TC 864.00	
							RCPT TOT 894.00	
							546 10/14/97 TC 864.00	
							01 99891 30.00	
							RCPT TOT 894.00	
38-002-4109	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 1,978.00	PTR 1,978.00
HOPEN, JOHN HERMAN HCR 73, BOX 815 WALKER, MN	TXP#:0010337	PT OF GOV LOT 2 SECT: 2 TWP:141.0 RG:31 ACRES: .61						
56484								
							EMV 151,700 HSTD NET 1,978.00	
							TMV 145,200 SA 99891 60.00	
							RMV 145,200 NET+SPEC 2,038.00	
							NTC 2,184	
							PAYMENTS	
							35 5/15/97 01 99891 30.00	
							TC 989.00	
							RCPT TOT 1,019.00	
							563 10/14/97 TC 989.00	
							01 99891 30.00	
							RCPT TOT 1,019.00	
38-002-4402	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 96.00	
TROYNA, JOANNE PO BOX 1921 CRESCENT CITY, CA	TXP#:0036595	PT OF GOV LOT 1, SEC 2-141-31 SECT: 2 TWP:141.0 RG:31 ACRES: 1.60						
95531								
							EMV 6,000 N-HM NET 96.00	
							TMV 6,000 SA 99891 40.00	
							RMV 6,000 NET+SPEC 136.00	
							NTC 105	
							BAL DUE 136.00	
38-002-4403	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 1,388.00	PTR 1,388.00
SARGENT, JOYCE A PO BOX 838 WALKER MN	TXP#:0035377	PT OF GOV LOT 1 & PT OF GOV LOT 2, SEC 2-141-31 SECT: 2 TWP:141.0 RG:31 ACRES: 1.70						
56484								
							EMV 112,600 HSTD NET 1,388.00	
							TMV 112,600 SA 99891 60.00	
							RMV 112,600 NET+SPEC 1,448.00	
							NTC 1,532	
							PAYMENTS	
							53 5/15/97 01 99891 30.00	
							TC 694.00	
							RCPT TOT 724.00	
							510 10/14/97 TC 694.00	
							01 99891 30.00	
							RCPT TOT 724.00	
38-003-1101	RE	038-0113-00-00-00-00 000 000 000	000	000	000	111/000/000 0	TC TAX 758.00	
HAWKINSON CONST CO, INC PO BOX 278 GRAND RAPIDS, MN	TXP#:0035690	REV DESC 1 OF GOV LOT 1 & S1/2 OF NE, GOV LOT 2, PT OF GOV LOT 3, PT OF SE NW, REV DESC 1 OF NE SW & N1/2 OF SE, SEC 3-141-31 SECT: 3 TWP:141.0 RG:31 ACRES: 261.90						
55744								
							EMV 55,800 N-HM NET 758.00	
							TMV 55,800	
							RMV 55,800	
							NTC 837	
							PAYMENTS	
							20 5/16/97 TC 379.00	
							539 10/17/97 TC 379.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-003-2102	RE	038-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 5,168.00	PTR 610.00
BORLAND, PHILLIP S & GINA R		REV DESCT 1 OF GOV LOT3 & SE OF NW & GOV				EMV 236,400	HSTD NET 5,168.00	
PO BOX 997		LOT 4 & SW NW, SEC 3-141-31				TMV 222,600	SA 99891 100.00	
WALKER MN		SECT: 3 TWP:141.0 RG:31 ACRES: 29.72				RMV 222,600	NET+SPEC 5,268.00	
ROSENBERY, ORVILLE H & A L						NTC 5,707		
							PAYMENTS	
							49 5/14/97	01 99891 50.00
								TC 2,584.00
							539 10/16/97	RCPT TOT 2,634.00
								TC 2,584.00
								01 99891 50.00
								RCPT TOT 2,634.00
38-003-2201	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 824.00	PTR 824.00
FITCH, DONALD M & ANN H		PT OF GOV LOT 4, TRACTA				EMV 81,500	HSTD NET 824.00	
PO BOX 955		SECT: 3 TWP:141.0 RG:31 ACRES: 3.95				TMV 81,500	SA 99891 60.00	
WALKER, MN						RMV 81,500	NET+SPEC 884.00	
56484						NTC 910		
							PAYMENTS	
							69 5/13/97	01 99891 30.00
								TC 412.00
							531 10/14/97	RCPT TOT 442.00
								TC 412.00
								01 99891 30.00
								RCPT TOT 442.00
38-003-2202	RE	038-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,640.00	PTR 1,640.00
LOWE, KIRK R & CATHERINE J		PART OF GOV LOT 4				EMV 126,500	HSTD NET 1,640.00	
RR 2 BOX 78-C		SECT: 3 TWP:141.0 RG:31 ACRES: 2.33				TMV 126,500	SA 99891 60.00	
AKELEY MN						RMV 126,500	NET+SPEC 1,700.00	
56433						NTC 1,810		
							PAYMENTS	
							135 4/23/97	01 99891 30.00
								TC 820.00
							144 9/24/97	RCPT TOT 850.00
								TC 820.00
								01 99891 30.00
								RCPT TOT 850.00
38-003-2203	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 600.00	PTR 600.00
PALOMAKI, THOMAS E		PT OF GOV LOT 4, TRACTA				EMV 66,200	HSTD NET 600.00	
BOX 83		SECT: 3 TWP:141.0 RG:31 ACRES: 1.52				TMV 66,200	SA 99891 60.00	
AH-GWAH-CHING, MN						RMV 66,200	NET+SPEC 660.00	
56430						NTC 662		
							PAYMENTS	
							6 5/07/97	01 99891 30.00
								TC 300.00
							530 10/14/97	RCPT TOT 330.00
								TC 300.00
								01 99891 30.00
								RCPT TOT 330.00
38-003-2205	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 930.00	PTR 640.00
PHILAYA, LE ROY E & SYLVIA J		PT OF GOV LOT 4 & PT OF SW NW, 3-141-31 &				EMV 90,900	HSTD NET 930.00	
PO BOX 215		N 150° OF GOV LOT 2, 4-141-31				TMV 87,300	SA 99891 60.00	
WALKER, MN		SECT: 3 TWP:141.0 RG:31 ACRES: 24.58				RMV 87,300	NET+SPEC 990.00	
56484						NTC 1,026		
							PAYMENTS	
							1 5/14/97	01 99891 30.00
								TC 465.00
							510 10/15/97	RCPT TOT 495.00
								TC 465.00
								01 99891 30.00
								RCPT TOT 495.00

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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								
38-003-2206	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 48.00	
WOLFE, JERRY A PO BOX 264 WALKER MN		W208 FT OF GOV LOT 4 LYG S OF N121 FT THRF SECT: 3 TWP:141.0 RG:31 ACRES: 6.10				EMV 3,100 TMV 2,600 RMV 2,600 NTC 52	HSTD NET 48.00	
56484							PAYMENTS	
						42 4/07/97 TC	48.00	
38-003-2207	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2.00	
OLSON, STEVEN & CAROLYN 1115 FOUGUETTE ST FOLEY, MN		PT OF GOV LOT 4 SECT: 3 TWP:141.0 RG:31 ACRES:				EMV 100 TMV 100 RMV 100 NTC 2	N-HM NET 2.00	
56329							PAYMENTS	
						14 5/19/97 TC	2.00	
						552 10/16/97 TC	2.00	
							BAL DUE	-2.00
38-003-2301	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,048.00	PTR 1,048.00
DAINSBERG, JOHN H & CYNTHIA BOX 6 WALKER, MN		PT OF SW NW SECT: 3 TWP:141.0 RG:31 ACRES: 4.24				EMV 93,900 TMV 93,900 RMV 93,900 NTC 1,158	HSTD NET 1,048.00 SA 99891 60.00 NET+SPEC 1,108.00	
56484							PAYMENTS	
						59 5/15/97 01 99891	60.00	
							TC	1,048.00
							RCPT TOT	1,108.00
38-003-2303	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 16.00	
HARLOW, MARY L 2775 THOMAS AVE S MINNEAPOLIS, MN		TH PT OF SW NW LYG W OF HWY 34 & S OF OLD LOGGING GRADE EXT W TOCAMP DANWORTHY GATE SECT: 3 TWP:141.0 RG:31 ACRES: .40				EMV 1,000 TMV 1,000 RMV 1,000 NTC 18	N-HM NET 16.00	
55416							PAYMENTS	
						46 5/13/97 TC	16.00	
38-003-2304	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 58.00	
GLAWE, RODGER & SHARON 510 CLOVER LANE ADA, MN		TH PT OF SW NW LYG BETWEEN OLD ST HWY 19 & ST TRNK HWY 34, DESC AS FOL: COM AT THE SW COR OF SAID SW NW; THENCE S 88 DEG 46 MIN 51 SEC E 518.43 FT, INITIAL BEARING ASSIGN ALONG THE S LINE OF SAID SW NW TO THE PT OF BEG OF THE LAND TO BE DESC; THENCE CONT S 88 DEG 46 MIN 51 SEC E 263.63 FT, ALONG SAID S LINE TO THE CENTERLINE OF SAID OLD ST HWY 19; THENCE N 35 DEG 36 MIN 51 SEC W 639.46 FT ALONG SAID CENTERLINE TO THE CENTERLINE OF SAID ST TRNK HWY 34; THENCE SWLY 245.99 FT ALONG A NON-TANG CURVE TO THE RIGHT, HAVING A RAD OF 5,729.58 FT, A CENTRAL ANG OF 2 DEG 27 MIN 36 SEC AND THE CHORD OF SAID CURVE BEARS S 23 DEG 27 MIN 29 SEC W FOR A DIST OF 245.97 FT; THENCE S 35 DEG 36 MIN 51 SEC E 354.99 FT, NOT TANG TO SAID CURVE, TO THE PT OF BEG SECT: 3 TWP:141.0 RG:31 ACRES: 2.40				EMV 4,800 TMV 3,700 RMV 3,700 NTC 65	N-HM NET 58.00	
56510							PAYMENTS	
						5 5/16/97 TC	58.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-004-1102	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 2,640.00	PTR 2,630.00
WOLFE, JERRY A PO BOX 264 WALKER MN	TXP#:0040499	PT OF GOV LOT 2 SECT: 4 TWP:141.0 RG:31 ACRES: 10.80						
56484								
							EMV 181,700 HSTD NET 2,640.00	
							TMV 181,700 SA 99891 60.00	
							RMV 181,700 NET+SPEC 2,700.00	
							NTC 2,914	
							PAYMENTS	
							43 4/07/97 01 99891 30.00	
							TC 1,320.00	
							RCPT TOT 1,350.00	
							513 10/02/97 TC 1,320.00	
							01 99891 30.00	
							RCPT TOT 1,350.00	
38-004-1103	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 82.00	
WOLFE, JERRY A PO BOX 264 WALKER MN	TXP#:0040499	PT OF GOV LOT 2 SECT: 4 TWP:141.0 RG:31 ACRES: 1.20						
56484								
							EMV 4,500 HSTD NET 82.00	
							TMV 4,500	
							RMV 4,500	
							NTC 90	
							PAYMENTS	
							44 4/07/97 TC 41.00	
							514 10/02/97 TC 41.00	
38-004-1400	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 1,182.00	
HARLOW, MARY L 2775 THOMAS AVE S MINNEAPOLIS, MN	TXP#:0009194	REV DESC 1 OF GOV LOT 1 SECT: 4 TWP:141.0 RG:31 ACRES: 42.25						
55416								
							EMV 73,800 N-HM NET 1,182.00	
							TMV 73,800 SA 99891 40.00	
							RMV 73,800 NET+SPEC 1,222.00	
							NTC 1,305	
							PAYMENTS	
							45 5/13/97 01 99891 20.00	
							TC 591.00	
							RCPT TOT 611.00	
							508 10/15/97 TC 591.00	
							01 99891 20.00	
							RCPT TOT 611.00	
38-004-1401	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 1,454.00	PTR 1,454.00
BIELOH, GLORIA PO BOX 969 WALKER, MN	TXP#:0002015	PT OF GOV LOT 1 SECT: 4 TWP:141.0 RG:31 ACRES: 1.73						
56484								
							EMV 116,300 HSTD NET 1,454.00	
							TMV 116,300 SA 99891 60.00	
							RMV 116,300 NET+SPEC 1,514.00	
							NTC 1,606	
							PAYMENTS	
							27 5/05/97 01 99891 30.00	
							TC 727.00	
							RCPT TOT 757.00	
							539 10/16/97 TC 727.00	
							01 99891 30.00	
							RCPT TOT 757.00	
38-004-1402	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 508.00	
BARRS, THOMAS W & JOYCE M 55484 GORDON TERRACE NAPERVILLE IL	TXP#:0039786	PT OF GOV LOT 1, SEC 4-141-31 SECT: 4 TWP:141.0 RG:31 ACRES: 1.90						
60563								
							EMV 32,000 N-HM NET 508.00	
							TMV 32,000 SA 99891 100.00	
							RMV 32,000 NET+SPEC 608.00	
							NTC 560	
							PAYMENTS	
							22 5/16/97 01 99891 50.00	
							TC 254.00	
							RCPT TOT 304.00	
							712 12/10/97 TC 254.00	PEI 20.32
							01 99891 50.00	PEI 4.00
							RCPT TOT 304.00	PEN 24.32

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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																																																																											
38-004-2400	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	394.00																																																																			
BENTLEY, RANDALL & MELINDA	PT OF GOV LOT 5, SEC 4-141-31 (TRACT 3)																																																																										
HC 73 BOX 573B	SECT: 4 TWP:141.0 RG:31 ACRES: 1.10																																																																										
WALKER MN																																																																											
56484																																																																											
						EMV	24,900	N-HM NET	394.00																																																																		
						TMV	24,900																																																																				
						RMV	24,900																																																																				
						NTC	436																																																																				
						PAYMENTS																																																																					
						26	5/15/97	TC	197.00																																																																		
						504	10/20/97	TC	197.00	P&I	3.94																																																																
						RCPT TOT			197.00	PEN	3.94																																																																
38-004-3100	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	974.00																																																																			
LEISURETIME LAND COMPANY	GOV LOT 7																																																																										
PO BOX 157	SECT: 4 TWP:141.0 RG:31 ACRES: 37.75																																																																										
WALKER MN																																																																											
56484																																																																											
						EMV	61,400	N-HM NET	974.00																																																																		
						TMV	61,400																																																																				
						RMV	61,400																																																																				
						NTC	1,075																																																																				
						BAL DUE			974.00																																																																		
38-004-3200	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	740.00																																																																			
OLSON, JOHN & KATHY UND 1/2	GOV LOT 6 & SW SW																																																																										
OLSON, EDWARD & HELEN, UND	SECT: 4 TWP:141.0 RG:31 ACRES: 78.74																																																																										
PO BOX 1154																																																																											
WALKER, MN																																																																											
56484																																																																											
						EMV	40,800	HSTD NET	740.00																																																																		
						TMV	40,800																																																																				
						RMV	40,800																																																																				
						NTC	816																																																																				
						PAYMENTS																																																																					
						32	4/30/97	TC	370.00																																																																		
						109	7/21/97	TC	370.00																																																																		
38-004-3400	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	978.00	PTR	876.00																																																																	
FIERSTINE, HARLAN L & JEANNE	SE SW, SEC 4-141-31, AND THAT PT OF SW SE,																																																																										
BOX 741	SEC 4-141-31, DESC AS FOL: THAT PT OF SW																																																																										
WALKER, MN	SE DESC AS FOL: BEG AT THE SW CORNER OF																																																																										
56484	SAID SW SE, THENCE N 4 DEG 24 MIN 08 SEC W																																																																										
800.0 FT ALONG THE W LINE OF SAID SW SE;																																																																											
THENCE S 74 DEG 48 MIN 08 SEC E 347.86 FT;																																																																											
THENCE S 42 DEG 30 MIN 06 SEC W 324.67 FT;																																																																											
THENCE S 53 DEG 26 MIN 18 SEC E 140.0 FT;																																																																											
THENCE S 37 DEG 59 MIN 30 SEC E 141.81 FT;																																																																											
THENCE N 42 DEG 30 MIN 06 SEC E 477.69 FT;																																																																											
THENCE S 74 DEG 48 MIN 08 SEC E 250.03 FT;																																																																											
MORE OR LESS, TO THE WLY R/O/W OF MN ST																																																																											
HWY #34; THENCE SLY ALONG SAID R/O/W LINE																																																																											
TO A POINT ON THE S LINE OF SW SE; THENCE																																																																											
W ALONG SAID S LINE OF SW SE 299.05 FT																																																																											
MORE OR LESS TO THE PT OF BEG.																																																																											
SECT: 4 TWP:141.0 RG:31 ACRES: 44.20																																																																											
						EMV	90,000	HSTD NET	978.00																																																																		
						TMV	90,000	SA 99891	60.00																																																																		
						RMV	90,000	NET+SPEC	1,038.00																																																																		
						NTC	1,080																																																																				
						PAYMENTS																																																																					
						30	5/14/97	01 99891	30.00																																																																		
						RCPT TOT			489.00																																																																		
						547	10/14/97	TC	489.00																																																																		
						RCPT TOT			30.00																																																																		
						RCPT TOT			519.00																																																																		
38-004-4200	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	548.00	PTR	486.00																																																																	
LARSON, DONALD L, ETAL	GOV LOT 8																																																																										
RT 2, BOX 83	SECT: 4 TWP:141.0 RG:31 ACRES: 31.30																																																																										
AKELEY, MN																																																																											
56433																																																																											
						EMV	63,100	HSTD NET	548.00																																																																		
						TMV	60,500	SA 99891	60.00																																																																		
						RMV	60,500	NET+SPEC	608.00																																																																		
						NTC	605																																																																				
						PAYMENTS																																																																					
						8	5/06/97	01 99891	60.00																																																																		
						RCPT TOT			548.00																																																																		
						RCPT TOT			608.00																																																																		

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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								
38-005-1400	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 176.00	
HIEMENZ, KENNETH J & MICHAEL		SE NE LESS 2.92 ACS R/W			ACRES: 37.08	EMV 11,100	N-HM NET 176.00	
K & STOCK, GARY D		SECT: 5 TWP:141.0 RG:31				TMV 11,100		
BOX 372 - 316 E MINN ST						RMV 11,100		
ST JOSEPH, MN						NTC 194		
56374								
							PAYMENTS	
							19 5/12/97	TC 176.00
38-005-3100	RE	038-0113-00-00-00-00 000 000 076				151/000/000 0	TC TAX 1,776.00	
OSTLUND, RICHARD T & MARY K		GOV LOTS 5 & 6			ACRES: 80.00	EMV 100,800	N-HM NET 1,776.00	
15284 BOULDER POINTE RD		SECT: 5 TWP:141.0 RG:31				TMV 100,000	SA 99891 40.00	
EDEN PRAIRIE, MN						RMV 100,000	NET+SPEC 1,816.00	
55347 2412						NTC 1,960		
							PAYMENTS	
							23 5/20/97	01 99891 20.00
							560 10/14/97	TC 888.00
								RCPT TOT 908.00
								TC 888.00
								01 99891 20.00
								RCPT TOT 908.00
38-005-4102	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 572.00	
ZELLMER, WILBERT		PT OF GOV LOT 8			ACRES: .90	EMV 38,700	N-HM NET 572.00	
LEWISVILLE, MN		SECT: 5 TWP:141.0 RG:31				TMV 36,100	SA 99891 40.00	
56060						RMV 36,100	NET+SPEC 612.00	
							PAYMENTS	
							41 5/16/97	01 99891 20.00
							532 10/14/97	TC 286.00
								RCPT TOT 306.00
								TC 286.00
								01 99891 20.00
								RCPT TOT 306.00
38-005-4106	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 300.00	
DARLING, STEVEN E & JENNIFER		PT OF GOV LOT 8			ACRES: .30	EMV 18,900	N-HM NET 300.00	
301 120 LN NW		SECT: 5 TWP:141.0 RG:31				TMV 18,900	SA 99891 40.00	
COON RAPIDS, MN						RMV 18,900	NET+SPEC 340.00	
55448						NTC 331		
							PAYMENTS	
							5 5/06/97	01 99891 20.00
							550 10/07/97	TC 150.00
								RCPT TOT 170.00
								TC 150.00
								01 99891 20.00
								RCPT TOT 170.00
38-005-4107	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 86.00	
REINKE, LEO		PT OF GOV LOT 8			ACRES: .34	EMV 6,000	N-HM NET 86.00	
LEWISVILLE, MN		SECT: 5 TWP:141.0 RG:31				TMV 5,400		
56060						RMV 5,400		
							PAYMENTS	
							8 5/14/97	TC 43.00
							518 10/09/97	TC 43.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-005-4108	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 560.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-005-4108	RE	038-0113-00-00-00-00 000 000 000				EMV 35,300	N-HM NET 560.00	
SCHAPER, RAYMOND, JOSEPH, PA		ALL THAT TRACT OF LAND LYG IN & FORMING A				TMV 35,300	SA 99891 40.00	
GERALD & ANTHONY		PT OF GOV LOT 8, SEC 5-141-31, DESC AS FOL				RMV 35,300	NET+SPEC 600.00	
17440 32ND AVE N		BEG AT A PT 509 FT W OF THE SE COR OF SAID				NTC 618		
PLYMOUTH MN		GOV LOT 8; THENCE RUNNING W 30 DEG N FOL-						
55447		LOWING THE NLY LINE OF AN ESTABLISHED CART						
		WAY A DIST OF 561 FT TO A STAKE WHICH IS				62 4/10/97	01 99891 20.00	
		THE SE COR OF THE PROPERTY TO BE CONVEYED						
		HEREIN; THENCE RUNNING N 25 DEG E TO A				560 9/29/97	RCPT TOT 300.00	
		STAKE ON THE SHORE OF 5TH LAKE; THENCE					TC 280.00	
		RUNNING WLY FOLLOWING THE SHORE OF 5TH					01 99891 20.00	
		LAKE A DISTANCE OF 152 FT TO A STAKE WHICH					RCPT TOT 300.00	
		IS THE NW COR OF THE LOT KNOWN AS LOT 11;						
		THENCE RUNNING S 25 DEG W INTERSECTING THE						
		N LINE OF THE SAID ESTABLISHED CARTWAY TO						
		A STAKE; THENCE ELY FOLLOWING THE N LINE						
		OF SAID ESTABLISHED CARTWAY A DIST OF 150						
		FT TO THE SAID SE COR OF THE PROPERTY TO						
		BE CONVEYED HEREIN; FORMING THE ENCLOSURE						
		THEREOF ( LOTS 10 & 11, 5TH LAKE) ALSO:						
		ALL THAT TRACT OF LAND LYG IN AND FORMING						
		A PT OF SAID GOV LOT 8, 5-141-31 DESC AS						
		FOL: BEG AT A PT 509 FT W OF THE SE COR						
		OF SAID GOV LOT 8; THENCE RUNNING W 40 DEG						
		S INTERSECTING THE S LINE OF AN EST CART-						
		WAY TO A STAKE A DIST OF 66 FT; THENCE WLY						
		FOLLOWING THE S LINE OF SAID CARTWAY A DIS						
		OF 535 FT TO A STAKE WHICH IS THE NE COR						
		OF THE PROPERTY TO BE CONVEYED HEREIN;						
		THENCE CONTINUING WLY ALONG THE S LINE OF						
		SAID CARTWAY A DIST OF 180 FT TO A STAKE;						
		THENCE RUNNING S 35 DEG W TO THE SHORE OF						
		6TH LAKE; THENCE ELY ALONG THE SHORE OF						
		6TH LAKE A DIST OF 150 FT TO A STAKE;						
		THENCE RUNNING E 40 DEG N TO A STAKE WHICH						
		IS THE SAID NE COR OF THE PROPERTY TO BE						
		CONVEYED HEREIN FORMING THE ENCLOSURE						
		THEREOF, ALL OF WHICH PROPERTY DESC HEREIN						
		IS A PT OF THE A S CHASE 5TH & 6TH LAKES						
		SUBDIVISION (LOTS 8 & 9, 6TH LAKE)						
		SECT: 5 TWP:141.0 RG:31 ACRES: 1.20						
38-005-4109	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 22.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-005-4109	RE	038-0113-00-00-00-00 000 000 000				EMV 1,500	N-HM NET 22.00	
OWENS, RUSSELL E		PT OF GOV LOT 8				TMV 1,400		
322 N 5TH ST		SECT: 5 TWP:141.0 RG:31 ACRES: .30				RMV 1,400		
DECATUR, IN						NTC 25		
46733								
						22 4/04/97	TC PAYMENTS 26.00	
							BAL DUE -4.00	
38-005-4110	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 88.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-005-4110	RE	038-0113-00-00-00-00 000 000 000				EMV 5,900	N-HM NET 88.00	
JOHNSON, EDWARD W & JUNE L,		PT OF GOV LOT 8				TMV 5,600		
CO-TRUSTEES		SECT: 5 TWP:141.0 RG:31 ACRES: .30				RMV 5,600		
10918 SOMBRA CT						NTC 98		
SAN DIEGO, CA								
92124							BAL DUE 88.00	

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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																																																																											
38-005-4111	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	412.00																																																																			
BERG, ELMER	TXP#:0001820	PT OF GOV LOT 8	SECT: 5	TWP:141.0	RG:31	ACRES: .50	EMV	26,000	N-HM NET	412.00																																																																	
2111 UPTON AVE N																																																																											
MINNEAPOLIS, MN	55411																																																																										
							RMV	26,000	SA 99891	40.00																																																																	
							NTC	455	NET+SPEC	452.00																																																																	
							PAYMENTS																																																																				
							28	3/31/97	01 99891	40.00																																																																	
							RCPT TOT			412.00																																																																	
							RCPT TOT			452.00																																																																	
38-005-4113	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	626.00																																																																			
BUCHANAN, WALDEMAR E	TXP#:0003066	PT OF GOV LOT 8, SEC 5-141-31	SECT: 5	TWP:141.0	RG:31	ACRES: .90	EMV	39,500	N-HM NET	626.00																																																																	
RITA RENEE DIGIOVANNI BUCHAN																																																																											
6739 NICOLLET AVE S																																																																											
MINNEAPOLIS MN	55423																																																																										
							RMV	39,500	SA 99891	40.00																																																																	
							NTC	691	NET+SPEC	666.00																																																																	
							PAYMENTS																																																																				
							5	5/07/97	01 99891	20.00																																																																	
							RCPT TOT			313.00																																																																	
							RCPT TOT			333.00																																																																	
							536	10/14/97	01 99891	20.00																																																																	
							RCPT TOT			313.00																																																																	
							RCPT TOT			333.00																																																																	
38-005-4115	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	522.00																																																																			
REINKE, LEO	TXP#:0019249	PT OF GOV LOT 8	SECT: 5	TWP:141.0	RG:31	ACRES: .30	EMV	32,900	N-HM NET	522.00																																																																	
LEWISVILLE, MN	56060																																																																										
							RMV	32,900	SA 99891	40.00																																																																	
							NTC	576	NET+SPEC	562.00																																																																	
							PAYMENTS																																																																				
							7	5/14/97	01 99891	20.00																																																																	
							RCPT TOT			261.00																																																																	
							RCPT TOT			281.00																																																																	
							519	10/09/97	01 99891	20.00																																																																	
							RCPT TOT			261.00																																																																	
							RCPT TOT			281.00																																																																	
38-005-4117	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	208.00	PTR	208.00																																																																	
WINTER, JEFFREY A & TUCKNER,	TXP#:0041142	PT OF GOV LOT 8	SECT: 5	TWP:141.0	RG:31	ACRES: 1.00	EMV	22,900	HSTD NET	208.00																																																																	
8160 DIANE ST																																																																											
LIND LAKES MN	55014																																																																										
							RMV	22,900	SA 99891	60.00																																																																	
							NTC	229	NET+SPEC	268.00																																																																	
							PAYMENTS																																																																				
							34	5/05/97	01 99891	60.00																																																																	
							RCPT TOT			208.00																																																																	
							RCPT TOT			268.00																																																																	
38-005-4118	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	754.00	PTR	754.00																																																																	
SHERBROOKE, HAROLD G	TXP#:0021370	PT OF GOV LOT 8	SECT: 5	TWP:141.0	RG:31	ACRES: 3.00	EMV	81,800	HSTD NET	754.00																																																																	
RT 2, BOX 67																																																																											
AKELEY, MN	56433																																																																										
							RMV	77,600	SA 99891	60.00																																																																	
							NTC	832	NET+SPEC	814.00																																																																	
							PAYMENTS																																																																				
							2	5/14/97	01 99891	30.00																																																																	
							RCPT TOT			377.00																																																																	
							RCPT TOT			407.00																																																																	
							541	10/09/97	01 99891	30.00																																																																	
							RCPT TOT			377.00																																																																	
							RCPT TOT			407.00																																																																	

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							
38-005-4119	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 438.00	
DORMANEN, DONNA M		REV DESCT 3 OF GOV LOT8				EMV 21,000	N-HM NET 438.00	
1000 E 14 ST, APT 104		SECT: 5 TWP:141.0 RG:31 ACRES: 1.04				TMV 21,000	SA 99891 60.00	
SIOUX FALLS, SD						RMV 21,000	NET+SPEC 498.00	
OSIER, PATRICIA ANN, ETAL						NTC 483		
							PAYMENTS	
						60 4/28/97	01 99891 30.00	
							TC 219.00	
							RCPT TOT 249.00	
						170 9/17/97	TC 219.00	
							01 99891 30.00	
							RCPT TOT 249.00	
38-005-4120	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 40.00	
COPPERNOLL, CAROLYN ESTHER		PT OF GOV LOT 8 LYG N & W OF FIFTH LAKE				EMV 2,500	N-HM NET 40.00	
21 EAST CASTLE RD		SECT: 5 TWP:141.0 RG:31 ACRES: .34				TMV 2,500		
WALDPORT OR						RMV 2,500		
						NTC 44		
							BAL DUE 40.00	
38-005-4121	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 24.00	
EAMES, D H M		REV DESCT 4 OF GOV LOT8				EMV 1,500	N-HM NET 24.00	
C/O EARL EAMES		SECT: 5 TWP:141.0 RG:31 ACRES: .20				TMV 1,500		
2601 SUNSET BLVD						RMV 1,500		
MINNEAPOLIS, MN						NTC 26		
							BAL DUE 24.00	
38-005-4123	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 48.00	
COPPERNOLL, CAROLYN ESTHER		REV DESCT 5 OF GOV LOT8				EMV 3,000	N-HM NET 48.00	
21 EAST CASTLE RD		SECT: 5 TWP:141.0 RG:31 ACRES: 2.00				TMV 3,000		
WALDPORT OR						RMV 3,000		
						NTC 53		
							BAL DUE 48.00	
38-005-4124	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 158.00	
COPPERNOLL, CAROLYN ESTHER		PT OF GOV LOT 8				EMV 10,000	N-HM NET 158.00	
21 EAST CASTLE RD		SECT: 5 TWP:141.0 RG:31 ACRES: 1.50				TMV 10,000		
WALDPORT OR						RMV 10,000		
						NTC 175		
							BAL DUE 158.00	
38-005-4125	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 468.00	
KOONS, ROBERT N		PT OF GOV LOT 8				EMV 29,500	N-HM NET 468.00	
P O BOX 1178		SECT: 5 TWP:141.0 RG:31 ACRES: 2.30				TMV 29,500	SA 99891 40.00	
WALKER, MN						RMV 29,500	NET+SPEC 508.00	
						NTC 516		
							PAYMENTS	
						37 5/02/97	01 99891 20.00	
							TC 234.00	
							RCPT TOT 254.00	
						504 10/14/97	TC 234.00	
							01 99891 20.00	
							RCPT TOT 254.00	

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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								
38-006-1300	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 276.00	
MCDONALD, KEITH ETAL	TXP#:0038886	SI/2 OF NE	SECT: 6	TWP:141.0	RG:31	ACRES: 76.60	EMV 20,300 N-HM NET 276.00	
95 TIMBER ISLAND TRAIL							TMV 20,300	
INDEPENDENCE MN							RMV 20,300	
55359							NTC 305	
								PAYMENTS
							9 6/04/97 TC 138.00	
							54 5/13/97 TC 138.00	
38-006-3400	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 588.00	
WHADE, MARK K	TXP#:0025029	SE SW & PT OF NE SW	SECT: 6	TWP:141.0	RG:31	ACRES: 41.00	EMV 28,200 N-HM NET 588.00	
RR 2, BOX 61							TMV 28,200 SA 99891 60.00	
AKELEY, MN							RMV 28,200 NET+SPEC 648.00	
56433							NTC 649	
								PAYMENTS
							11 5/15/97 01 99891 30.00	
							TC 294.00	
							RCPT TOT 324.00	
							504 10/15/97 TC 294.00	
							01 99891 30.00	
							RCPT TOT 324.00	
38-007-2400	RE	038-0113-00-00-00-00 000 000 000				101/000/000 1	TC TAX 184.00 PTR 184.00	
BROWN, RUBY E	TXP#:0002985	SE NW	SECT: 7	TWP:141.0	RG:31	ACRES: 42.75	EMV 26,400 HSTD NET 184.00	
RT 2, BOX 46							TMV 26,400 SA 99891 60.00	
AKELEY, MN							RMV 20,295 NET+SPEC 244.00	
56433							NTC 203	
								PAYMENTS
							21 5/08/97 01 99891 30.00	
							TC 92.00	
							RCPT TOT 122.00	
							605 11/17/97 TC 92.00	
							01 99891 30.00	
							RCPT TOT 122.00	
38-007-3100	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,022.00	
VANBUSKIRK, KATHERINE & R B	TXP#:0030897	NE SW & SW NE LESS RR R-0-W	SECT: 7	TWP:141.0	RG:31	ACRES: 75.68	EMV 51,600 N-HM NET 1,022.00	
10315 37TH ST SE							TMV 49,100 SA 99891 60.00	
EVERETT, WA							RMV 49,100 NET+SPEC 1,082.00	
98205							NTC 1,129	
								PAYMENTS
							55 5/19/97 01 99891 60.00	
							TC 1,022.00	
							RCPT TOT 1,082.00	
38-007-3300	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,388.00	
BRUNKOW, GARY L & CATHERINE	TXP#:0036318	PT OF GOV LOTS 4 & 3 & SE SW	SECT: 7	TWP:141.0	RG:31	ACRES: 146.40	EMV 83,600 N-HM NET 1,388.00	
5101 SKYLINE DR							TMV 82,900 SA 99891 40.00	
EDINA, MN							RMV 82,900 NET+SPEC 1,428.00	
55436							NTC 1,533	
								PAYMENTS
							26 5/29/97 01 99891 20.00	
							TC 694.00	
							RCPT TOT 714.00	
							533 10/17/97 TC 694.00	
							01 99891 20.00	
							RCPT TOT 714.00	

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							
38-008-1300	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	524.00
PRUNTY, E PATRICIA		SW NE				EMV 58,300	HSTD NET	524.00
RT 2		SECT: 8 TWP:141.0 RG:31			40.00	TMV 57,900	SA 99891	60.00
AKELEY, MN						RMV 57,900	NET+SPEC	584.00
PRUNTY, CASEY & CLANCY; &						NTC 579		
							PAYMENTS	
						19 4/01/97	01 99891	30.00
							TC	262.00
							RCPT TOT	292.00
						519 10/03/97	TC	262.00
							01 99891	30.00
							RCPT TOT	292.00
38-008-2100	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	344.00
OSTLUND, ERWIN; RICHARD		NE NW				EMV 21,700	N-HM NET	344.00
OSTLUND & ROBERT OSTLUND		SECT: 8 TWP:141.0 RG:31			40.00	TMV 21,700	SA 99891	40.00
PO BOX 608						RMV 21,700	NET+SPEC	384.00
WALKER, MN						NTC 380		
							PAYMENTS	
						54 5/13/97	01 99891	20.00
							TC	172.00
							RCPT TOT	192.00
						522 10/15/97	TC	172.00
							01 99891	20.00
							RCPT TOT	192.00
38-008-2200	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	90.00
OLSON, JOHN N & KATHY		NW NW LESS 1.59 ACS RYR/W				EMV 9,900	N-HM NET	90.00
P O BOX 1154		SECT: 8 TWP:141.0 RG:31			40.00	TMV 5,700		
WALKER, MN						RMV 5,700		
						NTC 100		
							PAYMENTS	
						30 4/30/97	TC	90.00
38-008-2300	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	254.00
SCHAEFER, JOSEPH J		GOV LOT 2				EMV 16,000	N-HM NET	254.00
1750 KNOXVILLE RD		SECT: 8 TWP:141.0 RG:31			31.00	TMV 16,000		
SHERRARD, IL						RMV 16,000		
						NTC 280		
							PAYMENTS	
						48 5/09/97	TC	127.00
							TC	127.00
						546 10/13/97		
38-009-1201	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	60.00
WALLACE, ROOSEVELT		TH PT OF NW NE NW OF HWY 34				EMV 3,800	N-HM NET	60.00
759 E 93RD ST		SECT: 9 TWP:141.0 RG:31			1.50	TMV 3,800		
CLEVELAND, OH						RMV 3,800		
						NTC 67		
							BAL DUE	60.00
38-009-1202	RE	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	750.00
SIMPSON, LON & TERESA		TH PT OF NW NE SE OF HWY 34				EMV 36,000	N-HM NET	750.00
PO BOX 71		SECT: 9 TWP:141.0 RG:31			37.00	TMV 36,000	SA 99891	60.00
NEVIS MN						RMV 36,000	NET+SPEC	810.00
						NTC 828		
							PAYMENTS	
						43 5/16/97	01 99891	30.00
							TC	375.00
							RCPT TOT	405.00
						518 10/16/97	TC	375.00
							01 99891	30.00
							RCPT TOT	405.00



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							
38-009-2102	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 638.00	PTR 638.00
IHRKE, MICHELLE M BOX 434 WALKER, MN	PT OF NE NW SECT: 9 TWP:141.0 RG:31 ACRES: 2.78							
56484								
						EMV 70,900	HSTD NET 638.00	
						TMV 70,500	SA 9997R 60.00	
						RMV 70,500	NET+SPEC 698.00	
						NTC 705		
						PAYMENTS		
						4	5/16/97	01 9997R 30.00
								TC 319.00
								RCPT TOT 349.00
						540	10/15/97	TC 319.00
								01 9997R 30.00
								RCPT TOT 349.00
38-009-2105	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 260.00	PTR 260.00
RANSOM, ELIZABETH F RR 2, BOX 87 AKELEY, MN	PT OF NE NW SECT: 9 TWP:141.0 RG:31 ACRES: 6.00							
56433								
						EMV 28,700	HSTD NET 260.00	
						TMV 28,700	SA 99891 60.00	
						RMV 28,700	NET+SPEC 320.00	
						NTC 287		
						PAYMENTS		
						61	5/14/97	01 99891 60.00
								TC 260.00
								RCPT TOT 320.00
38-009-2200	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 932.00	PTR 412.00
OLSON, JOHN & KATHY UND 1/2 OLSON, EDWARD & HELEN, UND PO BOX 1154 WALKER, MN	W1/2 OF NW & TH PT OF NE NW LYG N & W OF ST HY #34 SECT: 9 TWP:141.0 RG:31 ACRES: 104.26							
56484								
						EMV 87,400	HSTD NET 932.00	
						TMV 87,400	SA 99891 60.00	
						RMV 87,400	NET+SPEC 992.00	
						NTC 1,029		
						PAYMENTS		
						31	4/30/97	01 99891 30.00
								TC 466.00
								RCPT TOT 496.00
						110	7/21/97	TC 466.00
								01 99891 30.00
								RCPT TOT 496.00
38-010-1100	RE	038-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX 152.00	PTR 152.00
SCHULTZ, ARTHUR R & ANNA C BOX 351 WALKER, MN	ALL OF NE, SEC 10-141-31 SECT:10 TWP:141.0 RG:31 ACRES: 160.00							
56484								
						EMV 37,300	HSTD NET 152.00	
						TMV 37,300		
						RMV 16,785		
						NTC 168		
						PAYMENTS		
						46	5/15/97	TC 76.00
						603	11/13/97	TC 76.00
38-010-2100	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 312.00	
BILBEN, STEVEN E & SHARON H PO BOX 338 WALKER, MN	N1/2 OF NW, SEC 10-141-31 SECT:10 TWP:141.0 RG:31 ACRES: 80.00							
56484								
						EMV 22,900	N-HM NET 312.00	
						TMV 22,900		
						RMV 22,900		
						NTC 344		
						PAYMENTS		
						18	5/14/97	TC 156.00
						528	10/06/97	TC 156.00
38-010-3101	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 102.00	
KAYLOR, STEPHEN A BOX 895 WALKER, MN	TH PT OF NE SW W OF SRH 80 SECT:10 TWP:141.0 RG:31 ACRES: 15.00							
56484								
						EMV 7,500	N-HM NET 102.00	
						TMV 7,500		
						RMV 7,500		
						NTC 113		
						PAYMENTS		
						1	5/19/97	TC 51.00
						511	10/17/97	TC 51.00

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							
38-011-1201	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 762.00	PTR 762.00
HARRON, BRIAN G & HALLIE C	PT OF GOV LOT 7							
PO BOX 1269	SECT:11 TWP:141.0 RG:31 ACRES: .57							
WALKER, MN	56484							
						EMV 86,200	HSTD NET 762.00	
						TMV 78,100	SA 99891 60.00	
						RMV 78,100	NET+SPEC 822.00	
						NTC 842		
						PAYMENTS		
						9 4/24/97	01 99891 30.00	
							TC 381.00	
							RCPT TOT 411.00	
						187 9/24/97	TC 381.00	
							01 99891 30.00	
							RCPT TOT 411.00	
38-011-1202	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 342.00	
ELFSTRUM, RICHARD P	PT OF GOV LOT 7							
PO BOX 207	SECT:11 TWP:141.0 RG:31 ACRES: 1.00							
VERNDALE, MN	56481 0207							
						EMV 25,800	N-HM NET 342.00	
						TMV 21,600	SA 99891 40.00	
						RMV 21,600	NET+SPEC 382.00	
						NTC 378		
						PAYMENTS		
						26 4/21/97	01 99891 20.00	
							TC 171.00	
							RCPT TOT 191.00	
						116 8/04/97	TC 171.00	
							01 99891 20.00	
							RCPT TOT 191.00	
38-011-1203	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 194.00	
OLSON, LELAND & KIMBERLY	PT OF GOV LOT 7							
311 EAST LAKE GENEVA RD NE	SECT:11 TWP:141.0 RG:31 ACRES: .40							
ALEXANDRIA MN	56308							
						EMV 15,200	N-HM NET 194.00	
						TMV 12,300		
						RMV 12,300		
						NTC 215		
						PAYMENTS		
						7 5/06/97	TC 97.00	
						501 10/09/97	TC 97.00	
38-011-1204	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 250.00	
GYLDENVAND, JON K	125°X210°X187.2°X175° OF GOV LOT 7							
PO BOX 1244	SECT:11 TWP:141.0 RG:31 ACRES: .70							
WALKER MN	56484							
						EMV 21,200	N-HM NET 250.00	
						TMV 15,700		
						RMV 15,700		
						NTC 275		
						PAYMENTS		
						42 5/15/97	TC 125.00	
						520 10/13/97	TC 125.00	
38-011-1211	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,084.00	
SMITH, DARRELL N	PT OF GOV LOT 7							
5258 CRESTWOOD DR	SECT:11 TWP:141.0 RG:31 ACRES: .43							
MINNETONKA, MN	55345							
						EMV 68,400	N-HM NET 1,084.00	
						TMV 68,400	SA 99891 40.00	
						RMV 68,400	NET+SPEC 1,124.00	
						NTC 1,197		
						PAYMENTS		
						28 5/09/97	01 99891 20.00	
							TC 542.00	
							RCPT TOT 562.00	
						564 9/29/97	TC 542.00	
							01 99891 20.00	
							RCPT TOT 562.00	

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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							
38-011-1217	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 780.00	
OSBERG, JOHN W 17020 11TH AVE N PLYMOUTH, MN		.50 ACS OF GOV LOT 7 SECT:11 TWP:141.0 RG:31 ACRES: .50				EMV 49,200 TMV 49,200 RMV 49,200 NTC 861	N-HM NET 780.00 SA 99891 40.00 NET+SPEC 820.00	
55447	PAYMENTS							
						47 5/15/97	01 99891 20.00	
							TC 390.00	
						545 10/31/97	RCPT TOT 410.00	
							TC 414.60	P&I 7.82
							01 99891 20.00	P&I .38
							RCPT TOT 434.60	PEN 8.20
						801874 11/13/97	TC -24.60	
38-011-1218	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,488.00	PTR 1,488.00
BORST, BARBARA A HCR 73, BOX 837 WALKER, MN		PT OF GOV LOT 7 SECT:11 TWP:141.0 RG:31 ACRES: .91				EMV 118,200 TMV 118,200 RMV 118,200 NTC 1,644	HSTD NET 1,488.00 SA 99891 60.00 NET+SPEC 1,548.00	
56484	PAYMENTS							
						6 5/23/97	01 99891 30.00	
							TC 744.00	
						504 10/15/97	RCPT TOT 774.00	
							TC 744.00	
							01 99891 30.00	
							RCPT TOT 774.00	
38-011-1219	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,220.00	
FRANA, DAVID G & JACQUELINE 625 19TH ST NW ROCHESTER MN		PT OF GOV LOT 7 SECT:11 TWP:141.0 RG:31 ACRES: .85				EMV 75,500 TMV 75,500 RMV 75,500 NTC 1,348	N-HM NET 1,220.00 SA 99891 40.00 NET+SPEC 1,260.00	
55901	PAYMENTS							
						33 5/07/97	01 99891 20.00	
							TC 610.00	
						535 10/07/97	RCPT TOT 630.00	
							TC 610.00	
							01 99891 20.00	
							RCPT TOT 630.00	
38-011-1220	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,474.00	
FRANA, DAVID G & JACQUELINE 625 19TH ST NW ROCHESTER MN		PART OF GOV LOT 7 SECT:11 TWP:141.0 RG:31 ACRES: .76				EMV 101,000 TMV 86,700 RMV 86,700 NTC 1,628	N-HM NET 1,474.00 SA 99891 40.00 NET+SPEC 1,514.00	
55901	PAYMENTS							
						34 5/07/97	01 99891 20.00	
							TC 737.00	
						536 10/07/97	RCPT TOT 757.00	
							TC 737.00	
							01 99891 20.00	
							RCPT TOT 757.00	
38-011-1221	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,784.00	
HURLEY, RICHARD J 5449 HYLAND CTS DR BLOOMINGTON, MN		REV DESCT 7 OF GOV LOT 7 SECT:11 TWP:141.0 RG:31 ACRES: 1.20				EMV 100,400 TMV 100,400 RMV 100,400 NTC 1,970	N-HM NET 1,784.00 SA 99891 40.00 NET+SPEC 1,824.00	
55437	PAYMENTS							
						45 5/12/97	01 99891 20.00	
							TC 892.00	
						554 10/14/97	RCPT TOT 912.00	
							TC 892.00	
							01 99891 20.00	
							RCPT TOT 912.00	

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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								
38-011-1223	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,070.00	
OSBERG, JAMES C	TXP#:0017504	REV DESCT 10 OF GOV LOT 7				EMV 119,600	N-HM NET 2,070.00	
6879 ALPINE TRL		SECT:11 TWP:141.0 RG:31 ACRES: 3.12				TMV 113,000	SA 99891 40.00	
EDEN PRAIRIE, MN	55346 3738					RMV 113,000	NET+SPEC 2,110.00	
						NTC 2,285		
							PAYMENTS	
						3 5/16/97	01 99891 20.00	
							TC 1,035.00	
							RCPT TOT 1,055.00	
						547 10/13/97	TC 1,035.00	
							01 99891 20.00	
							RCPT TOT 1,055.00	
38-011-1224	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 94.00	
SANDSTROM, VIRGINIA E	TXP#:0020230	PT OF GOV LOT 7				EMV 8,000	N-HM NET 94.00	
216 29TH ST NE		SECT:11 TWP:141.0 RG:31 ACRES: 18.81				TMV 5,900		
BEMIDJI MN	56601 4306					RMV 5,900		
						NTC 103		
							BAL DUE 94.00	
38-011-1226	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,464.00	
ACHEY, JAMES & SARANNE	TXP#:0038521	PT OF GOV LOT 7 (TRACTS A & B)				EMV 130,400	N-HM NET 2,464.00	
37 NORTHWOODS ROAD		SECT:11 TWP:141.0 RG:31 ACRES: .68				TMV 130,400	SA 99891 40.00	
ADEL, IA	50003					RMV 130,400	NET+SPEC 2,504.00	
						NTC 2,720		
							PAYMENTS	
						6 6/16/97	TC 25.04	
						19 5/30/97	01 99891 20.00	P&I .41
							TC 1,206.96	P&I 24.63
							RCPT TOT 1,226.96	PEN 25.04
						720 12/11/97	TC 1,232.00	P&I 98.56
							01 99891 20.00	P&I 1.60
							RCPT TOT 1,252.00	PEN 100.16
38-011-1227	RE	038-0113-00-00-00-00 000 000 076				151/000/000 0	TC TAX 1,584.00	
BURNHAM, DENNIS H & MELODY A	TXP#:0031798	PT OF GOV LOT 7				EMV 91,600	N-HM NET 1,584.00	
4005 TERRACE VIEW LN		SECT:11 TWP:141.0 RG:31 ACRES: .48				TMV 91,500	SA 99891 40.00	
PLYMOUTH, MN	55446					RMV 91,500	NET+SPEC 1,624.00	
						NTC 1,748		
							PAYMENTS	
						44 5/20/97	01 99891 20.00	
							TC 792.00	
							RCPT TOT 812.00	
						527 10/14/97	TC 792.00	
							01 99891 20.00	
							RCPT TOT 812.00	
38-011-1228	RE	038-0113-00-00-00-00 000 000 000				201/000/000 2.50	TC TAX 3,966.00	PTR 3,966.00
FENTON, PEGGY	TXP#:0038783	PT OF GOV LOT 7				EMV 254,900	HSTD NET 3,966.00	
HCR 73 BOX 837B		SECT:11 TWP:141.0 RG:31 ACRES: 1.00				TMV 254,900	SA 99891 60.00	
WALKER MN	56484					RMV 254,900	NET+SPEC 4,026.00	
						NTC 4,378		
							PAYMENTS	
						18 5/13/97	01 99891 30.00	
							TC 1,983.00	
							RCPT TOT 2,013.00	
						101 8/08/97	TC 1,983.00	
							01 99891 30.00	
							RCPT TOT 2,013.00	

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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							
38-011-1229	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,458.00	PTR 2,458.00
MICHALETZ, GERALD F & FAYE T	PT OF GOV LOT 7, SEC 11-141-31							
HCR 73, BOX 8358	SECT:11 TWP:141.0 RG:31 ACRES: 1.30							
WALKER, MN								
56484								
						EMV 171,700	HSTD NET 2,458.00	
						TMV 171,700	SA 99891 60.00	
						RMV 171,700	NET+SPEC 2,518.00	
						NTC 2,714		
							PAYMENTS	
						12	4/08/97	01 99891 30.00
								TC 1,229.00
								RCPT TOT 1,259.00
						124	9/22/97	TC 1,229.00
								01 99891 30.00
								RCPT TOT 1,259.00
38-011-1230	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,662.00	
THORSON, MANLEY A	PT OF GOV LOT 7							
16511 QUARTZ NW	SECT:11 TWP:141.0 RG:31 ACRES: .47							
ANOAKA, MN								
55303								
						EMV 95,000	N-HM NET 1,662.00	
						TMV 95,000	SA 99891 40.00	
						RMV 95,000	NET+SPEC 1,702.00	
						NTC 1,835		
							PAYMENTS	
						46	5/20/97	01 99891 20.00
								TC 831.00
								RCPT TOT 851.00
						535	10/14/97	TC 831.00
								01 99891 20.00
								RCPT TOT 851.00
38-011-1231	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 784.00	
MCCORMACK, NEIL R & KRISTYN	PT OF GOV LOT 7							
2610 RIDGEWOOD CT SE	SECT:11 TWP:141.0 RG:31 ACRES: .70							
ROCHESTER, MN								
55904								
						EMV 56,400	N-HM NET 784.00	
						TMV 49,500	SA 99891 40.00	
						RMV 49,500	NET+SPEC 824.00	
						NTC 866		
							PAYMENTS	
						30	5/16/97	01 99891 20.00
								TC 392.00
								RCPT TOT 412.00
						110	9/02/97	TC 392.00
								01 99891 20.00
								RCPT TOT 412.00
38-011-1233	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 126.00	
SANDSTROM, VIRGINIA E	2/10 INT IN TRACT I OF GOV LOT 7, SEC 11-							
216 29TH ST NE	141-31							
BEMIDJI MN	SECT:11 TWP:141.0 RG:31 ACRES: .24							
56601 4306								
						EMV 8,000	N-HM NET 126.00	
						TMV 8,000		
						RMV 8,000		
						NTC 140		
							BAL DUE 126.00	
38-011-1234	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 302.00	PTR 302.00
SCHRECK, JANICE F & FELLEGGY,	PT OF GOV LOT 7							
PO BOX 584	SECT:11 TWP:141.0 RG:31 ACRES: 1.04							
WALKER MN								
56484								
						EMV 33,300	HSTD NET 302.00	
						TMV 33,300	SA 99891 60.00	
						RMV 33,300	NET+SPEC 362.00	
						NTC 333		
							PAYMENTS	
						22	5/02/97	01 99891 30.00
								TC 151.00
								RCPT TOT 181.00
						501	10/15/97	TC 151.00
								01 99891 30.00
								RCPT TOT 181.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-011-1235	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 150.00	
WOLF, NORMAN J	TXP#:0025731	PT OF GOV LOT 7				EMV 10,500	N-HM NET 150.00	
PO BOX 313		SECT:11 TWP:141.0 RG:31 ACRES: 1.10				TMV 9,500		
WALKER MN						RMV 9,500		
	56484					NTC 166		
							PAYMENTS	
						52 5/14/97	TC 75.00	
						564 10/16/97	TC 75.00	
38-011-1236	RE	038-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,976.00	PTR 1,976.00
AITKEN, ROGER T	TXP#:0031412	PT OF GOV LOT 7				EMV 145,100	HSTD NET 1,976.00	
HCR 73, BDX 836C		SECT:11 TWP:141.0 RG:31 ACRES:				TMV 145,100	SA 99891 60.00	
CHRISTMAS POINT RD						RMV 145,100	NET+SPEC 2,036.00	
WALKER, MN						NTC 2,182		
	56484						PAYMENTS	
						18 5/20/97	01 99891 30.00	
							TC 988.00	
						514 10/14/97	RCPT TOT 1,018.00	
							TC 988.00	
							01 99891 30.00	
							RCPT TOT 1,018.00	
38-011-1237	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 442.00	
BURLEY, ROGER & BILLING, SUS	TXP#:0041460	PART OF GOV LOT 7 (TRACT A & 1/10 INT IN TRACT I)				EMV 34,000	N-HM NET 442.00	
130 S WOODCREST DR		SECT:11 TWP:141.0 RG:31 ACRES: 1.00				TMV 27,800		
FARGO ND						RMV 27,800		
	58102					NTC 487		
							PAYMENTS	
						51 5/15/97	TC 221.00	
						548 10/08/97	TC 221.00	
38-011-1238	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 404.00	
BURLEY, JAMES D & BARBARA L	TXP#:0041461	PART OF GOV LOT 7 (TRACT B & 1/10 INT IN TRACT I), SEC 11-141-31				EMV 29,000	N-HM NET 404.00	
417 GOODWIN AVE		SECT:11 TWP:141.0 RG:31 ACRES: .90				TMV 25,500		
THOMPSON ND						RMV 25,500		
	58278					NTC 446		
							PAYMENTS	
						52 5/15/97	TC 202.00	
						512 9/29/97	TC 202.00	
38-011-1239	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 380.00	
MCCORMACK, NEIL R & KRISTYN	TXP#:0036003	PT OF GOV LOT 7, SEC 11-141-31 (TRACT D & 1/10 INT IN TRACT I)				EMV 29,300	N-HM NET 380.00	
2610 RIDGEWOOD CT SE		SECT:11 TWP:141.0 RG:31 ACRES: .88				TMV 24,000		
ROCHESTER, MN						RMV 24,000		
	55904					NTC 420		
							PAYMENTS	
						3 3/31/97	TC 380.00	
38-011-1240	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 360.00	
ANDERSON-BUSSE, BARB J	TXP#:0030633	PT OF GOV LOT 7, SEC 11-141-31 (TRACT C) & 1/10 INT IN TRACT I				EMV 26,500	N-HM NET 360.00	
1433 5TH AVE S.W.		SECT:11 TWP:141.0 RG:31 ACRES: .95				TMV 22,700		
ROCHESTER, MN						RMV 22,700		
	55902					NTC 397		
							PAYMENTS	
						53 5/15/97	TC 180.00	
						509 10/16/97	TC 180.00	
38-011-1301	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8.00	
SANDSTROM, VIRGINIA E	TXP#:0020230	PT OF N270° OF W337° OF SW NE				EMV 500	N-HM NET 8.00	
216 29TH ST NE		SECT:11 TWP:141.0 RG:31 ACRES: 1.04				TMV 500		
BEMIDJI MN						RMV 500		
	56601 4306					NTC 9		
							BAL DUE 8.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-011-1304	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 130.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 9,600	N-HM NET 130.00	
FEE OWNER NAME						TMV 9,600		
WARD, JOEL		SW NE LESS W337°		ACRES: 29.79		RMV 9,600		
2308 N PLANTAGENET RD SW		SECT:11 TWP:141.0 RG:31				NTC 144		
BEMIDJI, MN 56601						PAYMENTS		
						57 5/14/97	TC 65.00	
						506 10/13/97	TC 65.00	
38-011-1305	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 98.00	
TAXP#:0002369		REV DESC 1 OF SW NE & GOV LOT 6				EMV 7,200	N-HM NET 98.00	
BOHLING, RAYMOND A		SECT:11 TWP:141.0 RG:31		ACRES: 12.00		TMV 7,200		
2142 INCA LANE						RMV 7,200		
NEW BRIGHTON, MN 55112						NTC 108		
						PAYMENTS		
						33 5/08/97	TC 49.00	
						505 10/13/97	TC 49.00	
38-011-1400	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 778.00	PTR 660.00
TAXP#:0023200		GOV LOT 2 LESS RY				EMV 85,900	HSTD NET 778.00	
TAUSCH, ALICE		SECT:11 TWP:141.0 RG:31		ACRES: 36.20		TMV 78,900	SA 99891 60.00	
CHRISTMAS POINT RD						RMV 78,900	NET+SPEC 838.00	
HCR 73, BOX 820						NTC 858		
WALKER, MN 56484 9550						PAYMENTS		
						35 5/14/97	01 99891 30.00	
							TC 389.00	
							RCPT TOT 419.00	
						501 10/17/97	TC 389.00	
							01 99891 30.00	
							RCPT TOT 419.00	
38-011-2202	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,360.00	
TAXP#:0022513		PT OF GOV LOT 8				EMV 141,000	N-HM NET 2,360.00	
STEWART, JOHN D & BEVERLY		SECT:11 TWP:141.0 RG:31		ACRES: 10.50		TMV 125,800	SA 99891 40.00	
HCR 73, BOX 151						RMV 125,800	NET+SPEC 2,400.00	
WALKER, MN 56484						NTC 2,605		
						PAYMENTS		
						46 5/19/97	01 99891 20.00	
							TC 1,180.00	
							RCPT TOT 1,200.00	
						563 10/17/97	TC 1,180.00	
							01 99891 20.00	
							RCPT TOT 1,200.00	
38-011-2205	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 2,042.00	PTR 2,042.00
TAXP#:0030792		N180° OF S280° OF GOV LOT 8				EMV 173,700	HSTD NET 2,042.00	
ANDREWS, ROBERT J		SECT:11 TWP:141.0 RG:31		ACRES: 5.69		TMV 148,700	SA 99891 60.00	
HC 73, BOX 119						RMV 148,700	NET+SPEC 2,102.00	
WALKER, MN 56484						NTC 2,254		
						PAYMENTS		
						56 5/20/97	01 99891 30.00	
							TC 1,021.00	
							RCPT TOT 1,051.00	
						519 10/13/97	TC 1,021.00	
							01 99891 30.00	
							RCPT TOT 1,051.00	

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							
38-011-2206	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 940.00	
FOSS, ARLEN F RR 2, BOX 247A WORTHINGTON, MN 56187	TXP#:0007105	PT OF GOV LOT 8 SECT:11 TWP:141.0 RG:31 ACRES: 3.30				EMV 59,300 TMV 59,300 RMV 59,300 NTC 1,038	N-HM NET 940.00 SA 99891 40.00 NET+SPEC 980.00	
							PAYMENTS	
							01 99891	20.00
							TC	470.00
							RCPT TOT	490.00
							TC	470.00
							01 99891	20.00
							RCPT TOT	490.00
38-011-2207	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,056.00	PTR 1,036.00
SHARP, JAMES R & DIANE L 2712 BIXBY AVE BEMIDJI, MN 56601	TXP#:0032349	N1/2 OF GOV LOT 8, SEC 11-141-31, EXC S 300 FT THRF, THE SAME BEING DESC ALSO AS FOL: ALL THAT PT OF LOT 8, SEC 11-141-31, LYG N OF A STRAIGHT LINE PARA WITH AND DIST 660 FT N OF THE S BDY LINE OF SAID LOT, EXC S 300 FT THRF AND EXC THE FOL TWO PARCELS: (1) THAT PT OF GOV LOT 8, SEC 11- 141-31, DESC AS FOL: COM AT THE NW COR OF SAID LOT 8; THENCE S 88 DEG 32 MIN E 1284.29 FT ALONG THE N LINE OF SAID LOT 8 TO THE ELY R/W LINE OF TWP RD, THE PT OF BEG OF THE EXCEPTED TRACT; THENCE S 13 DEG 59 MIN 38 SEC W 68.98 FT ALONG THE ELY R/W LINE OF SAID TWP RD; THENCE S 18 DEG 08 MIN 15 SEC W 55.48 FT ALONG THE ELY R/W LINE OF SAID TWP RD; THENCE S 83 DEG 10 MIN 06 SEC E 312 FT, MORE OR LESS, TO THE SHORE OF LEECH LAKE; THENCE NWLY AND NLY TO THE N LINE OF SAID LOT 8; THENCE N 88 DEG 32 MIN W 246 FT, MORE OR LESS, ALONG THE N LINE OF SAID LOT 8 TO THE PT OF BEG OF THE EXCEPTED TRACT; (2) THAT PT OF GOV LOT 8, SEC 11-141-31, DESC AS FOL: BEG AT THE NW COR OF GOV LOT 8; THENCE S 05 DEG 51 MIN 30 SEC W, ASSUMED BEARING, ALONG THE W LINE OF GOV LOT 8 FOR 400.05 FT TO A POINT ON THE N LINE OF THE S 960.0 FT OF GOV LOT 8; THENCE S 88 DEG 00 MIN 30 SEC E ALONG THE N LINE OF THE S 960.0 FT OF GOV LOT 8 FOR 1176.67 FT TO THE PT OF BEG OF THE EXCEPTED TRACT; THENCE N 50 DEG 42 MIN 16 SEC E FOR 29.26 FT; THENCE S 34 DEG 09 MIN 42 SEC E FOR 23.92 FT TO A POINT ON THE N LINE OF THE S 960.0 FT OF GOV LOT 8; THENCE N 88 DEG 00 MIN 30 SEC W ALONG THE N LINE OF THE S 960.0 FT OF GOV LOT 8 FOR 36.10 FT, MORE OR LESS, TO THE PT OF BEG OF THE EXCEPTED TRACT & THERE TERMINATING. SECT:11 TWP:141.0 RG:31 ACRES: 12.00				EMV 95,000 TMV 94,300 RMV 94,300 NTC 1,166	HSTD NET 1,056.00 SA 99891 60.00 NET+SPEC 1,116.00	
							PAYMENTS	
							01 99891	30.00
							TC	528.00
							RCPT TOT	558.00
							TC	528.00
							01 99891	30.00
							RCPT TOT	558.00
38-011-2208	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,690.00	
THILLMAN, C YVONNE, TRUSTEE 823 COUNTRY CLUB DR NORTH PALM BEACH, FL 33408	TXP#:0035546	PT OF THE N1/2 OF GOV LOT 8 SECT:11 TWP:141.0 RG:31 ACRES: .91				EMV 96,200 TMV 96,200 RMV 96,200 NTC 1,865	N-HM NET 1,690.00 SA 99891 40.00 NET+SPEC 1,730.00	
							PAYMENTS	
							01 99891	20.00
							TC	845.00
							RCPT TOT	865.00
							TC	845.00
							01 99891	20.00
							RCPT TOT	865.00

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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								
38-011-2209	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	882.00
CULHANE, DOUGLAS J & MARY L	TXP#:0004639	N50 FT OF S330 FT OF GOV LOT 8 & N50 FT OF				EMV	N-HM NET	882.00
2124 BRIDGE SPUR CROSSING		S380 FT OF TH PT OF GOV LOT 8 LYG E OF TWP				TMV	SA 99891	40.00
SHAKOPEE, MN		RD				RMV	NET+SPEC	922.00
55379		SECT:11 TWP:141.0 RG:31 ACRES:				NTC		
							PAYMENTS	
						10 5/16/97	01 99891	20.00
							TC	441.00
							RCPT TOT	461.00
						509 10/13/97	TC	441.00
							01 99891	20.00
							RCPT TOT	461.00
38-011-2210	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	836.00
ISLER, OPAL M	TXP#:0010766	REV DESC 2 OF GOV LOT 8				EMV	HSTD NET	836.00
HCR 73, BOX 150		SECT:11 TWP:141.0 RG:31 ACRES: 9.57				TMV	SA 99891	60.00
WALKER, MN						RMV	NET+SPEC	896.00
56484						NTC		
							PAYMENTS	
						49 5/13/97	01 99891	30.00
							TC	418.00
							RCPT TOT	448.00
						512 10/10/97	TC	418.00
							01 99891	30.00
							RCPT TOT	448.00
38-011-2211	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,226.00
WACHHOLZ, CARL F & CAROL J, TRUSTEES	TXP#:0032224	PT OF GOV LOT 8				EMV	N-HM NET	1,226.00
10465 ELMCREEK RD		SECT:11 TWP:141.0 RG:31 ACRES: .62				TMV	SA 99891	40.00
WACONIA, MN						RMV	NET+SPEC	1,266.00
55387						NTC		
							PAYMENTS	
						18 5/19/97	01 99891	20.00
							TC	613.00
							RCPT TOT	633.00
						531 10/16/97	TC	613.00
							01 99891	20.00
							RCPT TOT	633.00
38-011-2301	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	112.00
BYERSDORFER, CLARENCE H	TXP#:0003304	PT OF GOV LOT 9 LYG N OF S330* THRF & W OF				EMV	N-HM NET	112.00
4401 W 111TH ST		HYRDS PINE ACRES				TMV		
BLOOMINGTON, MN		SECT:11 TWP:141.0 RG:31 ACRES: 9.51				RMV		
55437						NTC		
							PAYMENTS	
						33 5/09/97	TC	112.00
38-011-2304	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	900.00
STOCKE, JAMES C	TXP#:0022566	N110 FT OF SELY 220 FTOF GOV LOT 9				EMV	N-HM NET	900.00
10015 JACKSON ST NE		SECT:11 TWP:141.0 RG:31 ACRES: 2.87				TMV	SA 99891	40.00
BLAINE, MN						RMV	NET+SPEC	940.00
55434 2618						NTC		
							PAYMENTS	
						21 5/13/97	01 99891	20.00
							TC	450.00
							RCPT TOT	470.00
						616 12/29/97	TC	450.00
							01 99891	20.00
							RCPT TOT	470.00
							PEI	35.23
							PEI	1.57
							PEN	36.80

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-011-2305	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,766.00	PTR 1,766.00
MOEGLEIN, WILLIAM NEIL	N110 FT OF S330 FT OF GOV LOT 9							
HCR 73, BOX 139	SECT:11 TWP:141.0 RG:31 ACRES: 2.69							
WALKER, MN								
56484								
						EMV 133,500	HSTD NET 1,766.00	
						TMV 133,500	SA 99891 60.00	
						RMV 133,500	NET+SPEC 1,826.00	
						NTC 1,950		
							PAYMENTS	
						31	4/03/97	01 99891 30.00
								TC 883.00
								RCPT TOT 913.00
						519	10/14/97	TC 128.00
						536	10/08/97	TC 755.00
								01 99891 30.00
								RCPT TOT 785.00
38-011-2306	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 92.00	
ENGLUND, HERBERT & RUTH	SELY 110 FT OF SELY 330 FT OF GOV LOT 9							
2270 - 397TH AVE NE	LYG W OF C/L OF TWP RD, SEC 11-141-31							
STANCHFIELD, MN	SECT:11 TWP:141.0 RG:31 ACRES: 2.40							
55080								
						EMV 5,800	N-HM NET 92.00	
						TMV 5,800	SA 99891 40.00	
						RMV 5,800	NET+SPEC 132.00	
						NTC 102		
							PAYMENTS	
						6	5/29/97	01 99891 20.00
								TC 46.00
								RCPT TOT 66.00
						525	10/16/97	TC 46.00
								01 99891 20.00
								RCPT TOT 66.00
38-011-2307	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,384.00	
STREEFLAND, RUSSELL L	ALL THAT PT OF THE S 110 FT OF THE S 330							
167 ELIZABETH LANE	FT OF GOV LOT 9, SEC 11-141-31, LYG E OF							
BURNSVILLE, MN	THE C/L OF SHINGOBEE TWP RD #32.							
55337	SECT:11 TWP:141.0 RG:31 ACRES: .60							
						EMV 83,300	N-HM NET 1,384.00	
						TMV 82,700	SA 99891 40.00	
						RMV 82,700	NET+SPEC 1,424.00	
						NTC 1,528		
							PAYMENTS	
						17	5/05/97	01 99891 20.00
								TC 692.00
								RCPT TOT 712.00
						501	10/14/97	TC 692.00
								01 99891 20.00
								RCPT TOT 712.00
38-011-3101	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 394.00	
MUNSON, DOUGLAS C	PART OF GOV LOT 5, SEC 11-141-31							
707 62ND ST	SECT:11 TWP:141.0 RG:31 ACRES: .90							
LINO LAKES, MN								
55014								
						EMV 24,900	N-HM NET 394.00	
						TMV 24,900	SA 99891 40.00	
						RMV 24,900	NET+SPEC 434.00	
						NTC 436		
							BAL DUE 434.00	
38-011-3103	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,050.00	
LUNDRON, EDMUND M & DAWN M	PT OF GOV LOT 5							
1582 MEDINA RD	SECT:11 TWP:141.0 RG:31 ACRES: 12.38							
LONG LAKE, MN								
55356								
						EMV 114,500	N-HM NET 2,050.00	
						TMV 112,100	SA 99891 40.00	
						RMV 112,100	NET+SPEC 2,090.00	
						NTC 2,263		
							PAYMENTS	
						34	5/08/97	01 99891 20.00
								TC 1,025.00
								RCPT TOT 1,045.00
						542	10/14/97	TC 1,025.00
								01 99891 20.00
								RCPT TOT 1,045.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
38-011-3104	RE	038-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,620.00	PTR 1,620.00	
DUNKEL, ELIZABETH WOOD	PT OF GOV LOT 5								
HC 73, BOX 841	SECT:11 TWP:141.0 RG:31 ACRES: 1.50								
WALKER, MN									
	56484								
						EMV 125,400	HSTD NET 1,620.00		
						TMV 125,400	SA 99891 60.00		
						RMV 125,400	NET+SPEC 1,680.00		
						NTC 1,788			
						PAYMENTS			
						83 5/20/97	01 99891 30.00		
							TC 810.00		
							RCPT TOT 840.00		
						544 10/13/97	TC 810.00		
							01 99891 30.00		
							RCPT TOT 840.00		
38-011-3105	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,196.00	PTR 1,196.00	
BERLIN, NANCY LIZETTE	PT OF GOV LOT 5								
HCR 73, BOX 840	SECT:11 TWP:141.0 RG:31 ACRES: .62								
WALKER, MN									
	56484								
						EMV 102,000	HSTD NET 1,196.00		
						TMV 102,000	SA 99891 60.00		
						RMV 102,000	NET+SPEC 1,256.00		
						NTC 1,320			
						PAYMENTS			
						24 5/06/97	01 99891 30.00		
							TC 598.00		
							RCPT TOT 628.00		
						507 10/27/97	TC 598.00	P&I 11.96	
							01 99891 30.00	P&I .60	
							RCPT TOT 628.00	PEN 12.56	
38-011-3106	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,896.00		
PRESCOTT, CYNTHIA L	PT OF GOV LOT 5, SEC 11-141-31								
237 W CURTICE ST	SECT:11 TWP:141.0 RG:31 ACRES: 6.94								
WEST ST PAUL MN									
	55118								
						EMV 105,300	N-HM NET 1,896.00		
						TMV 105,300	SA 9997S 40.00		
						RMV 105,300	NET+SPEC 1,936.00		
						NTC 2,093			
						PAYMENTS			
						30 5/19/97	01 9997S 10.33		
							TC 489.67		
							RCPT TOT 500.00		
						505 10/20/97	TC 1,406.33	P&I 36.66	
							01 9997S 29.67	P&I .77	
							RCPT TOT 1,436.00	PEN 37.43	
38-011-3107	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 376.00		
PRESCOTT, ROSE BLOSSOM	PART OF GOVT LOT 5 SEC 11-141-31								
13670 THUNDERBIRD CIRCLE	SECT:11 TWP:141.0 RG:31 ACRES: .60								
SHAKOPEE MN									
	55379								
						EMV 23,700	N-HM NET 376.00		
						TMV 23,700			
						RMV 23,700			
						NTC 415			
						PAYMENTS			
						14 5/01/97	TC 376.00		
38-011-3201	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 458.00		
EVANS, JAMES A & CHARLES M E	SLY 100 FT OF N 300 FT OF GOV LOT 10, SEC 11-141-31								
1009 H AVE PO BOX 8	SECT:11 TWP:141.0 RG:31 ACRES: 2.50								
GRUNDY CENTER IA									
	50638								
						EMV 34,700	N-HM NET 458.00		
						TMV 28,900	SA 99891 40.00		
						RMV 28,900	NET+SPEC 498.00		
						NTC 506			
						PAYMENTS			
						53 4/30/97	01 99891 20.00		
							TC 229.00		
							RCPT TOT 249.00		
						545 9/26/97	TC 229.00		
							01 99891 20.00		
							RCPT TOT 249.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-011-3401	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 900.00	
D W JONES, INC	TXP#:0005754	PT OF GOV LOT 4				EMV 58,400	N-HM NET 900.00	
P O BOX 340		SECT:11 TWP:141.0 RG:31 ACRES: 21.00				TMV 56,800		
WALKER, MN						RMV 56,800		
	56484					NTC 994		
							PAYMENTS	
							12 5/13/97 TC	450.00
							519 10/15/97 TC	450.00
38-011-3403	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 596.00	PTR 596.00
HUNT, GEORGE W	TXP#:0010627	PT OF GOV LOT 4				EMV 65,800	HSTD NET 596.00	
HCR 73, BOX 848		SECT:11 TWP:141.0 RG:31 ACRES: 4.59				TMV 65,800	SA 99891 60.00	
WALKER, MN						RMV 65,800	NET+SPEC 656.00	
	56484					NTC 658		
							PAYMENTS	
							22 5/13/97 01 99891	30.00
							TC	298.00
							RCPT TOT	328.00
							500 10/15/97 TC	298.00
							01 99891	30.00
							RCPT TOT	328.00
38-011-4200	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 98.00	
OLIN, LARRY M	TXP#:0017219	NW SE LESS PT LYG WLY OF EAGLE RIDGE RD,				EMV 7,300	N-HM NET 98.00	
6581 COUNTY RD 22		SEC 11-141-31				TMV 6,200	SA 99891 40.00	
BRAINERD MN		SECT:11 TWP:141.0 RG:31 ACRES: 12.80				RMV 6,200	NET+SPEC 138.00	
	56401					NTC 109		
							PAYMENTS	
							56 5/09/97 01 99891	40.00
							TC	98.00
							RCPT TOT	138.00
38-011-4201	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 816.00	PTR 728.00
GYLDENVAND, JON K	TXP#:0008646	THAT PT OF NW SE LYG W OF EAGLE RIDGE RD,				EMV 83,000	HSTD NET 816.00	
PO BOX 1244		SEC 11-141-31				TMV 81,100	SA 99891 60.00	
WALKER MN		SECT:11 TWP:141.0 RG:31 ACRES: 23.80				RMV 81,100	NET+SPEC 876.00	
	56484					NTC 902		
							PAYMENTS	
							41 5/15/97 01 99891	30.00
							TC	408.00
							RCPT TOT	438.00
							519 10/13/97 TC	408.00
							01 99891	30.00
							RCPT TOT	438.00
38-012-1101	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 430.00	
GISVOLD, ROBERT	TXP#:0038634	PT OF E1/2 OF NE NE				EMV 15,800	N-HM NET 430.00	
941 HILLWIND RD NE #200		SECT:12 TWP:141.0 RG:31 ACRES: 4.46				TMV 15,800		
MINNEAPOLIS, MN						RMV 15,800		
	55432					NTC 474		
							PAYMENTS	
							38 5/20/97 TC	215.00
							549 10/17/97 TC	215.00
38-012-1103	RE	038-0113-00-00-00-00 000 000 055				201/000/000 0	TC TAX 1,374.00	
LEECH LAKE BAND OF CHIPPEWA	TXP#:0027003	E330 FT OF N760 FT OF NE NE EXC R/O/W ST				EMV 65,900	N-HM NET 1,374.00	
INDIANS		HWY 200 & TWP RD				TMV 65,900	SA 99891 60.00	
RR3 BOX 100		SECT:12 TWP:141.0 RG:31 ACRES: 5.75				RMV 65,900	NET+SPEC 1,434.00	
CASS LAKE MN						NTC 1,516		
	56633							
							PAYMENTS	
							55 5/23/97 01 99891	30.00
							TC	687.00
							RCPT TOT	717.00
							503 10/15/97 TC	687.00
							01 99891	30.00
							RCPT TOT	717.00

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							
38-012-1104	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 780.00	PTR 780.00
FRICK, STEVEN C HCR 73 BOX 969 WALKER, MN	TXP#:0007361	PT OF E1/2 OF NE NE SECT:12 TWP:141.0 RG:31	ACRES: 7.70			EMV 79,100 TMV 79,100 RMV 79,100 NTC 862	HSTD NET 780.00 SA 99891 60.00 NET+SPEC 840.00	
56484	PAYMENTS							
						19 5/20/97	01 99891 30.00	
							TC 390.00	
						517 10/16/97	RCPT TOT 420.00	
							TC 390.00	
							01 99891 30.00	
							RCPT TOT 420.00	
38-012-1105	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 70.00	
EGGLESTON, DONNA L HCR 73, BOX 103 WALKER, MN	TXP#:0005936	W1/2 OF NE NE, SEC 12-141-31 SECT:12 TWP:141.0 RG:31	ACRES: 18.20			EMV 5,100 TMV 5,100 RMV 5,100 NTC 77	N-HM NET 70.00	
56484	PAYMENTS							
						15 5/06/97	TC 35.00	
						535 10/06/97	TC 35.00	
38-012-1201	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 124.00	
EGGLESTON, DONNA L HCR 73, BOX 103 WALKER, MN	TXP#:0005936	NW OF NE, SEC 12-141-31 SECT:12 TWP:141.0 RG:31	ACRES: 36.80			EMV 9,100 TMV 9,100 RMV 9,100 NTC 137	N-HM NET 124.00	
56484	PAYMENTS							
						16 5/06/97	TC 62.00	
						536 10/06/97	TC 62.00	
38-012-1302	RE	038-0113-00-00-00-00	000	000	000	201/233/000 0	TC TAX 6,532.00	
CHIPPEWA MOTEL PARTNERSHIP P.O. BOX 1359 WALKER, MN	TXP#:0037373	PART OF SW1/4 OF NE1/4 SEC 12-141-31 SECT:12 TWP:141.0 RG:31	ACRES: 10.50			EMV 219,500 TMV 219,500 RMV 219,500 NTC 7,212	N-HM NET 6,532.00 SA 99891 200.00 NET+SPEC 6,732.00	
56484	PAYMENTS							
						21 5/19/97	01 99891 100.00	
							TC 3,266.00	
						539 10/17/97	RCPT TOT 3,366.00	
							TC 2,874.08	P&I 391.92
							01 99891 88.00	P&I 12.00
						700 12/03/97	RCPT TOT 2,962.08	PEN 403.92
							TC 3,205.53	P&I 437.12
							01 99891 112.00	P&I 15.27
						801654 6/25/97	RCPT TOT 3,317.53	PEN 452.39
							01 99891 -100.00	
							TC -3,266.00	
							RCPT TOT -3,366.00	
							BAL DUE 452.39	
38-012-1304	RE	038-0113-00-00-00-00	000	000	000	243/000/000 0	TC TAX 3,046.00	
BILOH, WILLIAM E PO BOX 969 WALKER, MN	TXP#:0002017	PART OF SW1/4 OF NE1/4 SEC 12-141-31 SECT:12 TWP:141.0 RG:31	ACRES: 8.50			EMV 73,100 TMV 73,100 RMV 73,100 NTC 3,363	N-HM NET 3,046.00	
56484	PAYMENTS							
						11 5/29/97	TC 1,523.00	
						506 10/15/97	TC 1,523.00	

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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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-012-1402	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 346.00																																																	
HOWARD, HENRY F, ETAL	N1/2 OF W660' OF S1/20F SE NE																																																							
2422 12TH ST SE	SECT:12 TWP:141.0 RG:31 ACRES: 2.00																																																							
ST CLOUD, MN																																																								
56304																																																								
						EMV 21,900	N-HM NET 346.00																																																	
						TMV 21,900	SA 99891 40.00																																																	
						RMV 21,900	NET+SPEC 386.00																																																	
						NTC 383																																																		
									PAYMENTS																																															
						60	5/14/97	01 99891	20.00																																															
								TC	173.00																																															
								RCPT TOT	193.00																																															
						514	10/07/97	TC	366.00																																															
								01 99891	20.00																																															
								RCPT TOT	386.00																																															
						801699	10/13/97	TC	-193.00																																															
38-012-1404	RE	038-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 1,452.00	PTR 654.00																																																
SWENSON, JEFF P & CINDY M	ALL TH PT OF SLY 175 FT OF WLY 660 FT OF																																																							
CLEMENS-SWENSON	S1/2 OF SE NE LYG E OF ELY R/O/W LINE OF																																																							
HC 73, BOX 943	US HWY 371																																																							
WALKER, MN	SECT:12 TWP:141.0 RG:31 ACRES: 2.65																																																							
56484																																																								
						EMV 101,500	HSTD NET 1,452.00																																																	
						TMV 101,500	SA 99891 60.00																																																	
						RMV 101,500	NET+SPEC 1,512.00																																																	
						NTC 1,604																																																		
									PAYMENTS																																															
						19	5/13/97	01 99891	30.00																																															
								TC	726.00																																															
								RCPT TOT	756.00																																															
						601	10/30/97	TC	726.00	P&I 14.52																																														
								01 99891	30.00	P&I .60																																														
								RCPT TOT	756.00	PEN 15.12																																														
38-012-1405	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 506.00	PTR 506.00																																																
REBERS, MARTIN G	PT OF N1/2 OF SE NE & N1/2 OF SW NE																																																							
HC 73 BOX 939	SECT:12 TWP:141.0 RG:31 ACRES: 3.00																																																							
WALKER, MN																																																								
56484																																																								
						EMV 55,800	HSTD NET 506.00																																																	
						TMV 55,800	SA 99891 60.00																																																	
						RMV 55,800	NET+SPEC 566.00																																																	
						NTC 558																																																		
									PAYMENTS																																															
						5	3/31/97	01 99891	30.00																																															
								TC	253.00																																															
								RCPT TOT	283.00																																															
						102	9/02/97	TC	253.00																																															
								01 99891	30.00																																															
								RCPT TOT	283.00																																															
38-012-1406	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,034.00	PTR 1,012.00																																																
ANDERSON, RONALD & MARY A	PT OF N1/2 OF SE NE																																																							
HCR 73, BOX 911	SECT:12 TWP:141.0 RG:31 ACRES: 12.49																																																							
WALKER, MN																																																								
56484																																																								
						EMV 93,100	HSTD NET 1,034.00																																																	
						TMV 93,100	SA 99891 60.00																																																	
						RMV 93,100	NET+SPEC 1,094.00																																																	
						NTC 1,142																																																		
									PAYMENTS																																															
						25	5/14/97	01 99891	30.00																																															
								TC	517.00																																															
								RCPT TOT	547.00																																															
						532	10/14/97	TC	517.00																																															
								01 99891	30.00																																															
								RCPT TOT	547.00																																															
38-012-1407	RE	038-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 502.00	PTR 502.00																																																
BOYE, ALAN & JERENE	ALL TH PT OF THE WLY 660 FT OF S1/2 OF SE																																																							
HC 73 BOX 942	NE LYG E OF THE ELY R/O/W OF HWY 371 EXC																																																							
WALKER MN	THE N1/2 FT THRF & EXC THE S175 FT THRF																																																							
56484	SECT:12 TWP:141.0 RG:31 ACRES: 5.34																																																							
						EMV 55,500	HSTD NET 502.00																																																	
						TMV 55,500	SA 99891 60.00																																																	
						RMV 55,500	NET+SPEC 562.00																																																	
						NTC 555																																																		
									PAYMENTS																																															
						109	4/23/97	01 99891	30.00																																															
								TC	251.00																																															
								RCPT TOT	281.00																																															
						131	9/24/97	TC	251.00																																															
								01 99891	30.00																																															
								RCPT TOT	281.00																																															

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							
38-012-1410	RE	038-0113-00-00-00-00 000 000 000				201/231/000 2.50 TC TAX	1,808.00	PTR 438.00
KOBI, GEORGE W; LORI A; WILLIAM G; & NANCY J HC 73, BOX 940 WALKER, MN	PT OF SE NE & PT OF N1/2 OF SW NE SECT:12 TWP:141.0 RG:31 ACRES: 3.03							
FABER, GERALD A	TXP#:0033464							
						EMV 110,600 HSTD NET 1,808.00		
						TMV 110,600 SA 99891 100.00		
						RMV 110,600 NET+SPEC 1,908.00		
						NTC 1,996		
						PAYMENTS		
						37 5/16/97 01 99891	50.00	
						TC	904.00	
						RCPT TOT	954.00	
						545 10/13/97 TC	904.00	
						01 99891	50.00	
						RCPT TOT	954.00	
38-012-1411	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0 TC TAX	384.00	
WILDE, CHERYL ANN RODGERS & OLSON, SHELLEY R, EA 1/2 INT RT 1, BOX 1215H OSAGE BEACH, MO	PT OF N1/2 OF SE NE & PT OF N1/2 OF SW NE SECT:12 TWP:141.0 RG:31 ACRES: 1.65							
						EMV 14,100 N-HM NET 384.00		
						TMV 14,100		
						RMV 14,100		
						NTC 423		
						PAYMENTS		
						6 5/14/97 TC	192.00	
						536 10/10/97 TC	192.00	
38-012-2100	RE	038-0113-00-00-00-00 000 000 000				210/000/000 0 TC TAX	3,134.00	
TIMBERLANE ESTATES CO C/O HAROLD BRACE HCR 84, BOX 886 WALKER, MN	NE NW SECT:12 TWP:141.0 RG:31 ACRES: 40.00							
						EMV 173,000 N-HM NET 3,134.00		
						TMV 173,000 SA 99891 60.00		
						RMV 173,000 NET+SPEC 3,194.00		
						NTC 3,460		
						PAYMENTS		
						43 5/08/97 01 99891	30.00	
						TC	1,567.00	
						RCPT TOT	1,597.00	
						547 10/15/97 TC	1,567.00	
						01 99891	30.00	
						RCPT TOT	1,597.00	
38-012-2301	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0 TC TAX	84.00	
ALTO, BRIAN & CYNTHIA HC 73 BOX 814A WALKER, MN	PT OF SW NW LYG W OF NP RY & N OF TWP RD SECT:12 TWP:141.0 RG:31 ACRES: 3.50							
						EMV 5,300 N-HM NET 84.00		
						TMV 5,300		
						RMV 5,300		
						NTC 93		
						PAYMENTS		
						66 6/09/97 TC	42.00	P&I 1.68
						RCPT TOT	42.00	PEN 1.68
						559 10/14/97 TC	42.00	
38-012-2302	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	576.00	PTR 542.00
BIERBAUM, WAYNE D & KATHLEEN RD HCR 73, BOX 825 WALKER, MN	PT OF SW NW LYG W OF BN RY R/W & S OF TWP SECT:12 TWP:141.0 RG:31 ACRES: 19.00							
						EMV 63,700 HSTD NET 576.00		
						TMV 63,700 SA 99891 60.00		
						RMV 63,700 NET+SPEC 636.00		
						NTC 637		
						PAYMENTS		
						10 5/14/97 01 99891	30.00	
						TC	288.00	
						RCPT TOT	318.00	
						501 10/07/97 TC	288.00	
						01 99891	30.00	
						RCPT TOT	318.00	

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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								
38-012-2303	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 532.00	PTR 450.00	
NELSEN, KENNETH H & JO ANN C	TH PT OF SW NW LYG E OF BN RY R/O/W & W1/2 OF SE NW								
PO BOX 123	SECT:12 TWP:141.0 RG:31 ACRES: 37.00								
WALKER, MN									
BORCHERT, FLOYD A	56484								
							EMV 58,800	HSTD NET 532.00	
							TMV 58,800	SA 99891 60.00	
							RMV 58,800	NET+SPEC 592.00	
							NTC 588		
							PAYMENTS		
							7 5/15/97	01 99891 30.00	
								TC 266.00	
								RCPT TOT 296.00	
							564 10/15/97	TC 266.00	
								01 99891 30.00	
								RCPT TOT 296.00	
38-012-2401	RE	038-0113-00-00-00-00 000 000 000	000	000	000	243/000/000 0	TC TAX 7,912.00		
BIELOH, BILL & KATHY JO	PT OF SW NE & E1/2 OF SE NW, SEC 12-141-31								
PO BOX 969	SECT:12 TWP:141.0 RG:31 ACRES: 37.30								
WALKER MN	56484								
							EMV 189,900	N-HM NET 7,912.00	
							TMV 189,900	SA 99891 200.00	
							RMV 189,900	NET+SPEC 8,112.00	
							NTC 8,735		
							PAYMENTS		
							12 5/29/97	01 99891 100.00	
								TC 3,956.00	
								RCPT TOT 4,056.00	
							505 10/15/97	TC 3,956.00	
								01 99891 100.00	
								RCPT TOT 4,056.00	
38-012-4200	RE	038-0113-00-00-00-00 000 000 000	000	000	000	111/233/000 0	TC TAX 842.00		
RICKERT, JEAN	NW SE								
BOX 537	SECT:12 TWP:141.0 RG:31 ACRES: 40.00								
BARAGA, MI	49908								
							EMV 37,000	N-HM NET 842.00	
							TMV 37,000		
							RMV 37,000		
							NTC 930		
							PAYMENTS		
							10 5/05/97	TC 421.00	
							113 9/05/97	TC 421.00	
38-012-4301	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 568.00	PTR 568.00	
BREDESON, GLENN & CHERYL	PT OF SW SE								
HC 73 BOX 955A	SECT:12 TWP:141.0 RG:31 ACRES: 4.00								
WALKER MN	56484								
							EMV 64,500	HSTD NET 568.00	
							TMV 62,700	SA 99891 60.00	
							RMV 62,700	NET+SPEC 628.00	
							NTC 627		
							PAYMENTS		
							3 5/14/97	01 99891 30.00	
								TC 284.00	
								RCPT TOT 314.00	
							602 12/30/97	TC 284.00	
								01 99891 30.00	
								RCPT TOT 314.00	
								P&I 22.72	
								P&I 2.40	
								PEN 25.12	
38-012-4305	RE	038-0113-00-00-00-00 000 000 000	000	000	000	233/000/000 0	TC TAX 8,162.00		
FRIZZELL, RICHARD J & LINDA	PT OF SW SE (TRACT B)								
RT 2, BOX 48	SECT:12 TWP:141.0 RG:31 ACRES: 9.75								
LA PORTE, MN	56461								
SISTEK, RICHARD D & PHYLLIS	56461								
							EMV 230,700	N-HM NET 8,162.00	
							TMV 230,700	SA 99891 200.00	
							RMV 230,700	NET+SPEC 8,362.00	
							NTC 9,012		
							PAYMENTS		
							72 5/19/97	01 99891 100.00	
								TC 4,081.00	
								RCPT TOT 4,181.00	
							522 10/13/97	TC 4,081.00	
								01 99891 100.00	
								RCPT TOT 4,181.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-012-4306	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1 TC TAX	30.00	PTR 30.00
TXP#:0040865		E264 FT OF W528 FT OF S660 FT OF SW SE			EMV	3,400	HSTD NET	30.00
BREDESON, GLENN & CHERYL		SECT:12 TWP:141.0 RG:31 ACRES: 4.00			TMV	3,400		
HC 73 BOX 955A					RMV	3,400		
WALKER MN					NTC	34		
56484					PAYMENTS			
					4	5/14/97	TC	30.00
38-012-4307	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0 TC TAX	2,236.00	
TXP#:0033458		PT OF THE SW SE			EMV	82,300	N-HM NET	2,236.00
MAPCO GAS PRODUCTS, INC		SECT:12 TWP:141.0 RG:31 ACRES: 7.24			TMV	82,300	SA 99891	100.00
C/O AVTAX, INC					RMV	82,300	NET+SPEC	2,336.00
1025 W EVERETT RD					NTC	2,469		
LAKE FOREST, IL					PAYMENTS			
60045 2668					61	5/12/97	01 99891	100.00
					RCPT TOT			
					2,236.00			
					2,336.00			
38-012-4308	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0 TC TAX	464.00	
TXP#:0035323		PART OF SW SE (TRACT C)			EMV	17,100	N-HM NET	464.00
ANDERSEN, JON R & BETH G		SECT:12 TWP:141.0 RG:31 ACRES: 9.50			TMV	17,100		
HC 73 BOX 953B					RMV	17,100		
WALKER MN					NTC	513		
56484					PAYMENTS			
					55	5/16/97	TC	232.00
					541	10/22/97	TC	222.72
					RCPT TOT			
					222.72			
					9.28			
					P&I 9.28			
					PEN 9.28			
38-012-4402	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0 TC TAX	176.00	
TXP#:0040188		S132° OF N264° OF W 660° OF SE SE LESS			EMV	11,100	N-HM NET	176.00
BOIE, SCOTT R & LISA C, 1/2 HWY		SECT:12 TWP:141.0 RG:31 ACRES: 2.00			TMV	11,100	SA 99891	40.00
SCHULTZ, JEFFREY C & ANGELA					RMV	11,100	NET+SPEC	216.00
HC 73 BOX 949A					NTC	194		
WALKER MN					PAYMENTS			
56484					88	5/19/97	01 99891	20.00
					RCPT TOT			
					108.00			
					88.00			
					20.00			
					108.00			
38-012-4403	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0 TC TAX	1,488.00	
TXP#:0036597		S132° OF N396° OF W 660° OF SE SE			EMV	54,800	N-HM NET	1,488.00
BOIE, SCOTT R & LISA C		SECT:12 TWP:141.0 RG:31 ACRES: 2.00			TMV	54,800	SA 99891	60.00
HC 73 BOX 949A					RMV	54,800	NET+SPEC	1,548.00
WALKER MN					NTC	1,644		
56484 9524					PAYMENTS			
					89	5/19/97	01 99891	30.00
					RCPT TOT			
					744.00			
					774.00			
					744.00			
					30.00			
					774.00			

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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								
38-012-4404	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 400.00	PTR 400.00	
TXP#:0024162		S198° OF N594° OF W 660° OF SE SE						EMV 44,100	HSTD NET 400.00
VANSTEENWYK, ROBERT J		SECT:12 TWP:141.0 RG:31 ACRES: 3.00						TMV 44,100	SA 99891 60.00
1375662								RMV 44,100	NET+SPEC 460.00
HC 73, BOX 949								NTC 441	
WALKER, MN								PAYMENTS	
56484								41 5/14/97	01 99891 30.00
								TC	200.00
								RCPT TOT	230.00
								542 10/08/97	TC 200.00
								01 99891	30.00
								RCPT TOT	230.00
38-012-4407	RE	038-0113-00-00-00-00 000 000 040				201/000/000 0	TC TAX 52.00		
TXP#:0017989		N132 FT OF W330 FT OF SE SE LESS HWY						EMV 2,500	N-HM NET 52.00
PELS, RYAN & JO ANN		SECT:12 TWP:141.0 RG:31 ACRES: 1.00						TMV 2,500	
HCR 73, BOX 335								RMV 2,500	
WALKER, MN								NTC 58	
56484								PAYMENTS	
								41 5/16/97	TC 26.00
								547 10/16/97	TC 26.00
38-012-4408	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 156.00		
TXP#:0017989		N132 FT OF E330 FT OF W660 FT OF SE SE						EMV 7,500	N-HM NET 156.00
PELS, RYAN & JO ANN		LESS HWY						TMV 7,500	SA 99891 60.00
HCR 73, BOX 335		SECT:12 TWP:141.0 RG:31 ACRES: 1.00						RMV 7,500	NET+SPEC 216.00
WALKER, MN								NTC 173	
56484								PAYMENTS	
								37 5/13/97	01 99891 30.00
								TC	78.00
								RCPT TOT	108.00
								561 10/15/97	TC 78.00
								01 99891	30.00
								RCPT TOT	108.00
38-012-4409	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 148.00	PTR 100.00	
TXP#:0001174		SE SE LESS N 594 FT OF W 660 FT THRF & PT						EMV 16,300	HSTD NET 148.00
BAJULA, LUCILLE		OF SW SE						TMV 16,300	SA 99891 60.00
HC 73, BOX 954		SECT:12 TWP:141.0 RG:31 ACRES: 31.40						RMV 16,300	NET+SPEC 208.00
WALKER, MN								NTC 163	
56484								PAYMENTS	
								31 5/14/97	01 99891 30.00
								TC	74.00
								RCPT TOT	104.00
								511 10/08/97	TC 74.00
								01 99891	30.00
								RCPT TOT	104.00
38-013-3400	RE	038-0113-00-00-00-00 000 000 000				101/000/000 1	TC TAX 514.00	PTR 514.00	
TXP#:0034190		SW SW, SE SW LESS RY, & ALL THAT PT OF						EMV 78,700	HSTD NET 514.00
HUFFMAN, AUSTIN G & INSERRA,		N1/2 OF SW WHICH LIES W OF THE M & I RR						TMV 69,600	SA 99891 60.00
PAULINE K		R/O/W AND S OF A LINE RUNNING E FROM A PT						RMV 56,730	NET+SPEC 574.00
HCR 73, BOX 961		ON THE W SECTION LINE OF SAID SEC 13 WHICH						NTC 567	
WALKER, MN		IS 1980 FT N FROM THE SECTION COR COMMON						PAYMENTS	
56484		TO SEC 13, 14, 12, & 24, ALL IN SEC 13-						8 5/19/97	01 99891 30.00
		141-31						TC	257.00
		SECT:13 TWP:141.0 RG:31 ACRES: 110.50						RCPT TOT	287.00
								629 11/18/97	TC 257.00
								01 99891	30.00
								RCPT TOT	287.00

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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								
38-013-4300	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 132.00		
MASON, JAMES F 813 83RD AVE NE MINNEAPOLIS, MN	TXP#:0014734	SW SE SECT:13 TWP:141.0 RG:31	ACRES: 40.00				EMV 8,300 TMV 8,300 RMV 8,300 NTC 145	N-HM NET 132.00	
55432	PAYMENTS								
						19 5/19/97	TC 66.00		
						542 10/15/97	TC 66.00		
38-018-2200	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 402.00		
BRUNKOW, GARY L & CATHERINE 5101 SKYLINE DR EDINA, MN	TXP#:0036318	GOV LOT 1 LESS RY SECT:18 TWP:141.0 RG:31	ACRES: 48.00				EMV 30,000 TMV 25,300 RMV 25,300 NTC 443	N-HM NET 402.00	
55436	PAYMENTS								
						27 5/29/97	TC 201.00		
						534 10/17/97	TC 201.00		
38-018-2300	RE	038-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX 414.00	PTR 414.00	
OLAFSON, RALPH C RT 2, BOX 92 AKELEY, MN	TXP#:0017195	GOV LOT 2 SECT:18 TWP:141.0 RG:31	ACRES: 53.53				EMV 57,200 TMV 56,500 RMV 45,610 NTC 456	HSTD NET 414.00 SA 99891 60.00 NET+SPEC 474.00	
56433	PAYMENTS								
						4 5/13/97	01 99891 30.00 TC 207.00		
						646 11/12/97	RCPT TOT 237.00 TC 207.00 01 99891 30.00 RCPT TOT 237.00		
38-019-3202	RE	038-0113-00-00-00-00	000	000	000	201/221/000 1	TC TAX 1,040.00	PTR 274.00	
VANDESTEEG, JERRY G & SUSAN RT 2, BOX 97 AKELEY, MN	TXP#:0039184	PT OF GOV LOTS 3 & 4, SEC 19-141-31 SECT:19 TWP:141.0 RG:31	ACRES: 16.78				EMV 114,900 TMV 114,900 RMV 114,900 NTC 1,149	HSTD NET 1,040.00 SA 99891 100.00 NET+SPEC 1,140.00	
56433	PAYMENTS								
						29 3/31/97	01 99891 100.00 TC 1,040.00 RCPT TOT 1,140.00		
38-019-3203	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 798.00		
HINDERKS, JAMES H & JOYCE 7632 SCOTT AVE N BROOKLYN PARK, MN	TXP#:0026489	PT OF GOV LOTS 3 & 4, SEC 19-141-31 SECT:19 TWP:141.0 RG:31	ACRES: 11.72				EMV 50,300 TMV 50,300 RMV 50,300 NTC 880	N-HM NET 798.00 SA 99891 40.00 NET+SPEC 838.00	
55443	PAYMENTS								
						20 5/16/97	01 99891 20.00 TC 399.00		
						539 10/15/97	RCPT TOT 419.00 TC 399.00 01 99891 20.00 RCPT TOT 419.00		
38-019-3204	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 824.00	PTR 824.00	
HECKER, WILLIAM R RT 2, BOX 116 AKELEY, MN	TXP#:0009494	PT OF GOV LOTS 3 & 4 SECT:19 TWP:141.0 RG:31	ACRES: 7.36				EMV 81,500 TMV 81,500 RMV 81,500 NTC 910	HSTD NET 824.00 SA 99891 60.00 NET+SPEC 884.00	
56433 9802	PAYMENTS								
						57 5/02/97	01 99891 30.00 TC 412.00		
						136 9/04/97	RCPT TOT 442.00 TC 412.00 01 99891 30.00 RCPT TOT 442.00		

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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						
38-019-3205	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 706.00	PTR 658.00
FLADEBOE, SUSAN & KENT		TH PT OF GOV LOT 3 LYGN&W OF HUBBARD CO RD						
P O BOX 998		83						
WALKER, MN		SECT:19 TWP:141.0 RG:31 ACRES: 18.10						
56484								
							EMV 75,000	HSTD NET 706.00
							TMV 75,000	SA 99891 60.00
							RMV 75,000	NET+SPEC 766.00
							NTC 780	
							PAYMENTS	
							8 5/16/97	01 99891 30.00
								TC 353.00
								RCPT TOT 383.00
							513 10/16/97	TC 353.00
								01 99891 30.00
								RCPT TOT 383.00
38-019-3206	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 436.00	PTR 418.00
HOLSAPPLE, LEVI		TH PT OF GOV LOT 3 LYGE OF HUBBARD CO RD						
RT 2, BOX 96		83 & N OF HOWARD LAKE RD						
AKELEY, MN		SECT:19 TWP:141.0 RG:31 ACRES: 14.90						
56433								
							EMV 48,200	HSTD NET 436.00
							TMV 48,200	SA 99891 60.00
							RMV 48,200	NET+SPEC 496.00
							NTC 482	
							PAYMENTS	
							2 4/08/97	01 99891 30.00
								TC 218.00
								RCPT TOT 248.00
							535 10/14/97	TC 218.00
								01 99891 30.00
								RCPT TOT 248.00
38-019-3207	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 406.00	
DICKHAUSEN, CATHERINE T		PT OF GOV LOTS 3 & 4, SEC 19-141-31						
510 NW 8TH ST		SECT:19 TWP:141.0 RG:31 ACRES: 3.00						
BUFFALO MN								
55313								
							EMV 25,600	N-HM NET 406.00
							TMV 25,600	SA 99891 40.00
							RMV 25,600	NET+SPEC 446.00
							NTC 448	
							PAYMENTS	
							6 3/27/97	01 99891 40.00
								TC 406.00
								RCPT TOT 446.00
38-019-3302	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 490.00	PTR 490.00
GRABER, MARLENE		PT OF GOV LOT 3						
RT 2, BOX 98		SECT:19 TWP:141.0 RG:31 ACRES: .88						
AKELEY, MN								
56433								
							EMV 54,100	HSTD NET 490.00
							TMV 54,100	SA 99891 60.00
							RMV 54,100	NET+SPEC 550.00
							NTC 541	
							PAYMENTS	
							27 5/19/97	01 99891 30.00
								TC 245.00
								RCPT TOT 275.00
							551 10/14/97	TC 245.00
								01 99891 30.00
								RCPT TOT 275.00
38-019-3303	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 480.00	PTR 480.00
MCCARTHY, ANNA		PT OF GOV LOT 3						
RT 2, BOX 99		SECT:19 TWP:141.0 RG:31 ACRES: .88						
AKELEY, MN								
56433								
							EMV 52,900	HSTD NET 480.00
							TMV 52,900	SA 99891 60.00
							RMV 52,900	NET+SPEC 540.00
							NTC 529	
							PAYMENTS	
							11 4/03/97	01 99891 30.00
								TC 240.00
								RCPT TOT 270.00
							511 10/03/97	TC 240.00
								01 99891 30.00
								RCPT TOT 270.00

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							
38-019-3401	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 566.00	PTR 566.00
SCHMITZ, DONALD & LORRAINE	REV DESCT 1 OF SE SW ESW SE							
RR 2, BOX 102	SECT:19 TWP:141.0 RG:31 ACRES: 5.29							
AKELEY, MN	56433							
						EMV 62,400	HSTD NET 566.00	
						TMV 62,400	SA 99891 60.00	
						RMV 62,400	NET+SPEC 626.00	
						NTC 624		
							PAYMENTS	
						39	5/08/97	01 99891 30.00
								TC 283.00
								RCPT TOT 313.00
						536	10/13/97	TC 283.00
								01 99891 30.00
								RCPT TOT 313.00
38-019-3402	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 486.00	PTR 486.00
KNAPP, HAROLD S	REV DESCT 2 OF SE SW							
RT 2, BOX 100	SECT:19 TWP:141.0 RG:31 ACRES: 4.58							
AKELEY, MN	56433							
						EMV 53,600	HSTD NET 486.00	
						TMV 53,600	SA 99891 60.00	
						RMV 53,600	NET+SPEC 546.00	
						NTC 536		
							PAYMENTS	
						18	5/07/97	01 99891 30.00
								TC 243.00
								RCPT TOT 273.00
						523	10/09/97	TC 243.00
								01 99891 30.00
								RCPT TOT 273.00
38-019-3404	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 808.00	
MCALPINE, MARTIN W & ARDELLE	REV DESCT 5 OF SE SW							
354 - 35TH ST NE	SECT:19 TWP:141.0 RG:31 ACRES: 2.50							
BUFFALO, MN	55313							
						EMV 51,000	N-HM NET 808.00	
						TMV 51,000	SA 99891 40.00	
						RMV 51,000	NET+SPEC 848.00	
						NTC 893		
							PAYMENTS	
						2	5/14/97	01 99891 20.00
								TC 404.00
								RCPT TOT 424.00
						539	10/14/97	TC 404.00
								01 99891 20.00
								RCPT TOT 424.00
38-019-3406	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,200.00	
CRANSTON, ELLEN JANE	REV DESCT 5 OF SE SW							
695 CARVER BEACH RD	SECT:19 TWP:141.0 RG:31 ACRES: 2.00							
CHANHASSEN, MN	55317							
						EMV 74,600	N-HM NET 1,200.00	
						TMV 74,600	SA 99891 40.00	
						RMV 74,600	NET+SPEC 1,240.00	
						NTC 1,325		
							PAYMENTS	
						50	5/09/97	01 99891 20.00
								TC 600.00
								RCPT TOT 620.00
						505	10/10/97	TC 600.00
								01 99891 20.00
								RCPT TOT 620.00
38-019-3408	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 828.00	
WHITTAKER, RUSSELL J	REV DESCT 5 OF SE SW							
70 POINT DR	SECT:19 TWP:141.0 RG:31 ACRES: 2.30							
WACONIA, MN	55387							
						EMV 52,300	N-HM NET 828.00	
						TMV 52,300	SA 99891 40.00	
						RMV 52,300	NET+SPEC 868.00	
						NTC 915		
							PAYMENTS	
						19	5/15/97	01 99891 20.00
								TC 414.00
								RCPT TOT 434.00
						531	9/29/97	TC 414.00
								01 99891 20.00
								RCPT TOT 434.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
38-019-3409	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,068.00		
HOLAND, DAVID VILHELM		REV DESCT 7 OF SE SW				EMV 67,400	N-HM NET 1,068.00		
11231 CREEKRIDGE DR		SECT:19 TWP:141.0 RG:31	ACRES:	4.61		TMV 67,400	SA 99891 40.00		
EDEN PRAIRIE, MN						RMV 67,400	NET+SPEC 1,108.00		
55347						NTC 1,180			
							PAYMENTS		
							27 4/29/97	01 99891 20.00	
								TC 534.00	
							522 10/07/97	RCPT TOT 554.00	
								TC 534.00	
								01 99891 20.00	
								RCPT TOT 554.00	
38-019-3410	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 292.00		
CARROLL, JOHN B		PT OF SE SW				EMV 18,400	N-HM NET 292.00		
4836 RUTLEDGE AVE		SECT:19 TWP:141.0 RG:31	ACRES:	2.13		TMV 18,400			
MINNEAPOLIS, MN						RMV 18,400			
55436						NTC 322			
							PAYMENTS		
							15 4/24/97	TC 146.00	
							124 9/22/97	TC 146.00	
38-020-4401	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 120.00		
LAPOINTE, KATHLEEN A &		PT OF SE SE				EMV 7,600	N-HM NET 120.00		
MITCHELL P & WEESTRAND, T L		SECT:20 TWP:141.0 RG:31	ACRES:	20.00		TMV 7,600			
3824 SUNSET DR						RMV 7,600			
SPRING PARK MN						NTC 133			
55384									
							PAYMENTS		
							4 6/18/97	TC 8.00	
							11 6/12/97	TC 52.00	P&I 2.40
							732 12/15/97	RCPT TOT 52.00	PEN 2.40
								TC 60.00	P&I 4.80
								RCPT TOT 60.00	PEN 4.80
38-020-4402	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 148.00		
LAPOINTE, KATHLEEN A &		PT OF SE SE				EMV 9,300	N-HM NET 148.00		
MITCHELL P & WEESTRAND, T L		SECT:20 TWP:141.0 RG:31	ACRES:	20.00		TMV 9,300			
3824 SUNSET DR						RMV 9,300			
SPRING PARK MN						NTC 163			
55384									
							PAYMENTS		
							10 6/12/97	TC 74.00	P&I 2.96
							730 12/15/97	RCPT TOT 74.00	PEN 2.96
								TC 74.00	P&I 5.92
								RCPT TOT 74.00	PEN 5.92
38-021-1100	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 66.00		
LAPOINTE, KATHLEEN A &		N 575 FT OF NE NE, SEC 21-141-31				EMV 4,800	N-HM NET 66.00		
MITCHELL P & WEESTRAND, T L		SECT:21 TWP:141.0 RG:31	ACRES:	17.40		TMV 4,800			
3824 SUNSET DR						RMV 4,800			
SPRING PARK MN						NTC 72			
55384									
							PAYMENTS		
							9 6/12/97	TC 33.00	P&I 2.64
							731 12/15/97	RCPT TOT 33.00	PEN 2.64
								TC 33.00	P&I 3.96
								RCPT TOT 33.00	PEN 3.96
38-021-1101	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 232.00		
WEESTRAND, KENNETH L		NE OF NE & SE OF NE EXC N 575' OF NE NE, SEC 21-141-31				EMV 17,100	N-HM NET 232.00		
16300 28TH AVE NO		SECT:21 TWP:141.0 RG:31	ACRES:	62.60		TMV 17,100			
PLYMOUTH, MN						RMV 17,100			
55447						NTC 257			
							BAL DUE 232.00		

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							
38-021-1300	RE	038-0113-00-00-00-00 000 000 000				151/111/000 0	TC TAX 1,496.00	
WEESTRAND, KENNETH L 16300 28TH AVE NO PLYMOUTH, MN 55447		TXP#:0024793 W1/2 OF NE, NW & E200 FT OF N 490 FT OF W 1290 FT OF NW SE, SEC 21-141-31 SECT:21 TWP:141.0 RG:31 ACRES: 242.25				EMV 99,900 TMV 99,900 RMV 99,900 NTC 1,651	N-HM NET 1,496.00 SA 99891 40.00 NET+SPEC 1,536.00	
							BAL DUE 1,536.00	
38-021-4101	RE	038-0113-00-00-00-00 000 000 000				931/000/000 0	SA 99891 60.00	
LAND OF LAKES GIRL SCOUT COU 117 4TH ST S WAITE PARK, MN 56387 1470		TXP#:0028618 TH POR OF E1/2 OF SE LYG & BEING W OF THE BACHELOR RD, NW SE LESS N490 FT OF W1290FT THRF & SW SE, SEC 21-141-31 SECT:21 TWP:141.0 RG:31 ACRES: 93.49				11 4/16/97 01 99891	NET+SPEC 60.00 PAYMENTS 60.00	
38-021-4202	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 356.00	
WEESTRAND, JEREMY L, ETAL 525 ORCHARD PARK RD LONG LAKE, MN 55356		TXP#:0028359 NLY 490 FT OF WLY 1290 FT OF NW SE LESS ELY 200 FT THRF SECT:21 TWP:141.0 RG:31 ACRES: 12.26				EMV 22,500 TMV 22,500 RMV 22,500 NTC 394	N-HM NET 356.00 SA 99891 40.00 NET+SPEC 396.00	
							BAL DUE 396.00	
38-021-4401	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 262.00	
ETZEL, JAMES P HC 75 BOX 701 HACKENSACK MN 56452		TXP#:0041827 PT OF SE SE E OF BATCHELLOR RD SECT:21 TWP:141.0 RG:31 ACRES: 1.00				EMV 16,500 TMV 16,500 RMV 16,500 NTC 289	N-HM NET 262.00 SA 99891 40.00 NET+SPEC 302.00	
HAWKINS, AMY J						26 5/08/97 01 99891	PAYMENTS 20.00	
							TC 131.00	
						600 11/24/97	RCPT TOT 151.00	
							TC 121.94	P&I 7.78
							01 99891 20.00	P&I 1.28
						606 11/25/97	RCPT TOT 141.94	PEN 9.06
							TC 9.06	
38-022-3400	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 232.00	
WALSH, FRANCIS 2515 CLIFTON HILLS DR FT WAYNE, IN 46808		TXP#:0024559 GOV LOT 1 SECT:22 TWP:141.0 RG:31 ACRES: 24.25				EMV 14,600 TMV 14,600 RMV 14,600 NTC 256	N-HM NET 232.00	
							PAYMENTS 232.00	
						8 5/13/97	TC 232.00	
38-023-3400	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 756.00	
KRUEGER FAMILY FARM, INC C/O DONNA EVENSON PO BOX 552 WALKER MN 56484		TXP#:0040790 ALL OF SW, SEC 23-141-31 SECT:23 TWP:141.0 RG:31 ACRES: 160.00				EMV 47,700 TMV 47,700 RMV 47,700 NTC 835	N-HM NET 756.00 SA 99891 40.00 NET+SPEC 796.00	
							PAYMENTS 20.00	
						2 5/12/97 01 99891	TC 378.00	
							RCPT TOT 398.00	
						502 10/20/97	TC 378.00	P&I 7.56
							01 99891 20.00	P&I .40
							RCPT TOT 398.00	PEN 7.96





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								
38-025-2101	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,874.00	PTR 1,874.00	
MERGENS, EDWARD M & AUDREY A HC 75, BOX 854 HACKENSACK, MN	TXP#:0015333	S100 FT OF GOV LOT 1 & THAT PT OF GOV LOT 2, SEC 25-141-31 DESC AS FOL: COM AT THE NE COR OF SAID GOV LOT 2; THENCE S 89 DEG 18 MIN 27 SEC W, ASSUMED BEARING ALONG THE N LINE THRF 962.40 FT TO THE POB OF THE TRACT TO BE HEREIN DESC; THENCE S 22 DEG 34 MIN 38 SEC W 20 FT; THENCE N 85 DEG 24 MIN 51 SEC W 195.47 FT TO A PT ON SAID N LINE; THENCE N 89 DEG 18 MIN 27 SEC E ALONG SAID N LINE 202.37 FT TO THE POB SECT:25 TWP:141.0 RG:31 ACRES: 2.90					EMV 139,400 TMV 139,400 RMV 139,400 NTC 2,068	HSTD NET 1,874.00 SA 99891 60.00 NET+SPEC 1,934.00	
	56452								
		PAYMENTS							
		40 5/08/97 01 99891 30.00							
		RCPT TOT 967.00							
		528 10/02/97 TC 937.00							
		01 99891 30.00							
		RCPT TOT 967.00							
38-025-2102	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 528.00		
JOHNSON, GAIL G & JEAN M 909 WESTHILL DR CLEBURNE, TX	TXP#:0035135	N 150° OF S 570° OF GOVT LOT 1 SECT:25 TWP:141.0 RG:31 ACRES: 2.70					EMV 33,300 TMV 33,300 RMV 33,300 NTC 583	N-HM NET 528.00 SA 99891 40.00 NET+SPEC 568.00	
	76031								
		PAYMENTS							
		18 5/14/97 01 99891 20.00							
		TC 264.00							
		RCPT TOT 284.00							
		522 10/13/97 TC 264.00							
		01 99891 20.00							
		RCPT TOT 284.00							
38-025-2103	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,066.00		
JOHNSON, GAIL G & JEAN M 909 WESTHILL DR CLEBURNE, TX	TXP#:0035135	N 160° OF S 420° OF GOVT LOT 1 SECT:25 TWP:141.0 RG:31 ACRES: 3.50					EMV 74,000 TMV 67,200 RMV 67,200 NTC 1,176	N-HM NET 1,066.00 SA 99891 40.00 NET+SPEC 1,106.00	
	76031								
		PAYMENTS							
		19 5/14/97 01 99891 20.00							
		TC 533.00							
		RCPT TOT 553.00							
		521 10/13/97 TC 533.00							
		01 99891 20.00							
		RCPT TOT 553.00							

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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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-025-2400	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,066.00																																																
WALKER BUILDING CENTER		GOV LOT 2, SEC 25-141-31 LESS THE FOL DESC				EMV	72,300	N-HM NET	1,066.00																																															
P.O. BOX 909		COM AT THE NE COR OF SAID GOV LOT 2; THENCE				TMV	67,200																																																	
WALKER, MN		S 89 DEG 18 MIN 27 SEC W, ASSUMED BEARING				RMV	67,200																																																	
SPENCER-ROSS POST 134	56484	ALONG THE N LINE THRF 962.40 FT; THENCE S				NTC	1,176																																																	
		22 DEG 34 MIN 38 SEC W 20.00 FT; THENCE N								PAYMENTS																																														
		85 DEG 24 MIN 51 SEC W 195.47 FT TO A PT					60	5/15/97	TC	533.00																																														
		ON THE SAID N LINE, THE POB OF THE TRACT					519	10/16/97	TC	533.00																																														
		TO BE HEREIN DESC; THENCE S 85 DEG 24 MIN																																																						
		51 SEC E 195.47 FT; THENCE S 22 DEG 34 MIN																																																						
		38 SEC W 173.99 FT; THENCE S 66 DEG 04 MIN																																																						
		18 SEC W 259 FT, MORE OR LESS, TO THE																																																						
		SHORELINE OF PORTAGE LAKE; THENCE NELY																																																						
		ALONG SAID SHORELINE TO THE N LINE OF GOV																																																						
		LOT 2; THENCE N 89 DEG 18 MIN 27 SEC E																																																						
		ALONG SAID N LINE 52 FT, MORE OR LESS, TO																																																						
		THE POB AND LESS THE FOLLOWING, COMM AT TH																																																						
		E NE CORNER OF SAID GOVT LOT 2; THENCE S																																																						
		89 DEG 18 MIN 27 SEC W, ASSUMED BEARING AL																																																						
		ONG THE N LINE THEREOF 962.40'; THENCE S 2																																																						
		2 DEG 34 MIN 38 SEC W 193.99'; THENCE S 66																																																						
		66 DEG 04 MIN 18 SEC W 93.39'; THENCE S 19																																																						
		DEG 41 MIN 31 SEC W 486.69'; THENCE S 20																																																						
		DEG 49 MIN 31 SEC W 104.00' TO THE PT OF																																																						
		BEG OF THE TRACT TO BE HEREIN DESCRIBED; T																																																						
		HENCE S 20 DEG 49 MIN 31 SEC W 147.76'; TH																																																						
		ENCE S 36 DEG 31 MIN 56 SEC E 320.55'; THE																																																						
		NCE S 13 DEG 22 MIN 26 SEC E 135.67', MORE																																																						
		OR LESS TO THE S LINE OF SAID GOVT LOT 2,																																																						
		THENCE S 89 DEG 32 MIN 00 SEC W ALONG																																																						
		SAID S LINE 1329' MORE OR LESS TO THE																																																						
		SHORELINE OF PORTAGE LAKE; THENCE NORTHEAS																																																						
		TERLY ALONG SAID SHORELINE TO ITS INTERSE																																																						
		CTION WITH A LINE BEARING N 61 DEG 35 MIN																																																						
		38 SEC W FROM THE PT OF BEG; AND ALSO LESS																																																						
		THAT PT OF GOV LOT 2 DESC AS FOL: COM AT																																																						
		THE NE COR OF SAID GOV LOT 2; THENCE S 89																																																						
		DEG 18 MIN 27 SEC W, ASSUMED BEARING ALONG																																																						
		THE N LINE THRF 962.40 FT TO THE POB OF																																																						
		THE TRACT TO BE HEREIN DESC; THENCE S 22																																																						
		DEG 34 MIN 38 SEC W 20 FT; THENCE N 85 DEG																																																						
		24 NUB 51 SEC W 195.47 FT TO A PT ON SAID																																																						
		N LINE; THENCE N 89 DEG 18 MIN 27 SEC E																																																						
		ALONG SAID N LINE 202.37 FT TO THE POB & L																																																						
		ESS TRACT 5, THAT PT OF GOV LOT 2 SEC 25-																																																						
		141-31 DESC AS FOL: COM AT THE NE COR OF																																																						
		SAID GOV LOT 2, THENCE S 89 DEG 18 MIN 27																																																						
		SEC W, ASSUMED BEARING ALONG THE N LINE																																																						
		THRF 962.40 FT; THENCE S 22 DEG 34 MIN 38																																																						
		SEC W 193.99 FT, THENCE S 66 DEG 04 MIN 18																																																						
		SEC W 93.39 FT; THENCE S 19 DEG 41 MIN 31																																																						
		SEC W 388.65 FT TO THE POB OF THE TRACT TO																																																						
		BE HERIN DESC; THENCE S 19 DEG 41 MIN 31 S																																																						
		EC W 98.04 FT; THENCE S 20 DEG 49 ,OM 31																																																						
		SEC W 104.00 FT; THENCE N 61 DEG 35 MIN 38																																																						
		SEC W 538 FT TO THE SHORELINE OF PORTAGE																																																						
		LAKE; THENCE NELY ALONG SAID SHORELINE TO																																																						
		THE INTERSEC WITH A LINE BEARING N 61 DEG																																																						
		35 MIN 38 SEC W FROM THE POB; THENCE S 61																																																						
		DEG 35 MIN 38 SEC E 436 FT MORE OR LESS TO																																																						
		THE POB																																																						
		SECT:25 TWP:141.0 RG:31 ACRES: 38.80																																																						

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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								
38-025-2401	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 386.00		
HENKELS, KEVIN J & MICHELLE		PT OF GOV LOT 2, SEC 25-141-31 DESC AS FOL							
9041 FREEMONT AVE S		COM AT THE NE COR OF SAID GOV LOT 2; THENC							
BLOOMINGTON, MN		S 89 DEG 18 MIN 27 SEC W, ASSUMED BEARING							
55420		ALONG THE N LINE THRF 962.40 FT; THENCE S							
		22 DEG 34 MIN 38 SEC W 20.00 FT; THENCE N							
		85 DEG 24 MIN 51 SEC W 195.47 FT TO A PT							
		ON THE SAID N LINE, THE POB OF THE TRACT							
		TO BE HEREIN DESC; THENCE S 85 DEG 24 MIN							
		51 SEC E 195.47 FT; THENCE S 22 DEG 34 MIN							
		38 SEC W 173.99 FT; THENCE S 66 DEG 04 MIN							
		18 SEC W 73.39 FT; THENCE N 61 DEG 35 MIN							
		38 SEC W 259 FT, MORE OR LESS, TO THE							
		SHORELINE OF PORTAGE LAKE; THENCE NELY							
		ALONG SAID SHORELINE TO THE N LINE OF GOV							
		LOT 2; THENCE N 89 DEG 18 MIN 27 SEC E							
		ALONG SAID N LINE 52 FT, MORE OR LESS, TO							
		THE POB							
		SECT:25 TWP:141.0 RG:31 ACRES: 1.00							
		EMV 32,600 N-HM NET 386.00							
		TMV 24,400 SA 99891 40.00							
		RMV 24,400 NET+SPEC 426.00							
		NTC 427							
		PAYMENTS							
		20 5/13/97 01 99891 20.00							
		TC 193.00							
		RCPT TOT 213.00							
		520 10/22/97 TC 193.00							
		01 99891 20.00							
		RCPT TOT 213.00							
38-025-2402	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 574.00		
WRIGHT, JON Q & TRACY H		COMM AT THE NE CORNER OF SAID GOV LOT 2;							
9553 IRVING AVE N		THENCE S 89 DEG 18 MIN 27 SEC W, ASSUMED B							
BROOKLYN PARK, MN		EARING ALONG THE N LINE THEREOF 962.40°;							
55444		THENCE S 22 DEG 34 MIN 38 SEC W 193.99°; T							
SPENCER-ROSS POST 134		HENCE S 66 DEG 04 MIN S 22 DEG 34 MIN 38 S							
		EC W 193.99°; THENCE S 66 DEG 04 MIN 18 SEC							
		W 93.39°; THENCE S 19 DEG 41 MIN 31 SEC W							
		486.69°; THENCE S 20 DEG 49 MIN 31 SEC W							
		104.00° TO THE POB OF THE TRACT HEREIN DES							
		C; THENCE S 20 DEG 49 MIN 31 SEC W 147.76°							
		THENCE S 36 DEG 31 MIN 56 SEC E 320.55°;							
		THENCE S 13 DEG 22 MIN 26 SEC E 135.67° MO							
		RE OR LESS TO THE S LINE OF SAID GOVT							
		LOT 2; THENCE S 89 DEG 32 MIN 00 SECONDS W							
		ALONG SAID S LINE 1329°; MORE OR LESS							
		TO THE SHORELINE OF PORTAGE LAKE; THENCE							
		NELY ALONG SAID SHORELINE TO ITS INTERSECT							
		ION WITH A LINE BEARING N 61 DEG 35 MIN 38							
		SEC W FROM THE POB; THENCE S 61 DEG 35 MI							
		N 38 SEC E 538°, MORE OR LESS TO THE POB							
		SECT:25 TWP:141.0 RG:31 ACRES: 15.00							
		EMV 44,100 N-HM NET 574.00							
		TMV 36,200							
		RMV 36,200							
		NTC 634							
		PAYMENTS							
		43 5/02/97 TC 287.00							
		132 9/08/97 TC 287.00							
38-025-2403	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,008.00	PTR 2,008.00	
SHORT, BRETT J & SUSAN M		PT OF GOV LOT 2, SEC 25-141-31							
HC 75, BOX 855		SECT:25 TWP:141.0 RG:31 ACRES: 2.20							
HACKENSACK, MN		EMV 156,200 HSTD NET 2,008.00							
56452		TMV 146,800 SA 9997R 60.00							
		RMV 146,800 NET+SPEC 2,068.00							
		NTC 2,216							
		PAYMENTS							
		50 5/21/97 01 9997R 30.00							
		TC 1,004.00							
		RCPT TOT 1,034.00							
		520 10/07/97 TC 1,004.00							
		01 9997R 30.00							
		RCPT TOT 1,034.00							
38-025-3001	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,886.00		
CHRISTOFFERSON, WM L		PART OF GOV LOT 3 & NE SW							
3100 BINNACLE DR #208		SECT:25 TWP:141.0 RG:31 ACRES: .48							
NAPLES, FL		EMV 105,800 N-HM NET 1,886.00							
34103 4136		TMV 104,900 SA 99891 40.00							
		RMV 104,900 NET+SPEC 1,926.00							
		NTC 2,083							
		PAYMENTS							
		52 4/07/97 01 99891 40.00							
		TC 1,886.00							
		RCPT TOT 1,926.00							

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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								
38-025-3102	RE	038-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 1,748.00	PTR 906.00
CONVERSE, LEONARD R	PT OF GOV LOT 4 & NE SW							
HC 75, BOX 864	SECT:25 TWP:141.0 RG:31 ACRES: 20.50							
HACKENSACK, MN								
56452								
						EMV 117,400	HSTD NET 1,748.00	
						TMV 117,400	SA 99891 60.00	
						RMV 117,400	NET+SPEC 1,808.00	
						NTC 1,931		
							PAYMENTS	
						59	5/19/97	01 99891 30.00
								TC 874.00
								RCPT TOT 904.00
						502	10/16/97	TC 874.00
								01 99891 30.00
								RCPT TOT 904.00
38-025-3104	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,282.00	
STONEBRINK, LOYDEE SUNDIN	PT OF GOV LOT 4 & NE SW							
PO BOX 186	SECT:25 TWP:141.0 RG:31 ACRES: .84							
RICKREALL DR								
97371								
						EMV 122,500	N-HM NET 2,282.00	
						TMV 122,400	SA 99891 40.00	
						RMV 122,400	NET+SPEC 2,322.00	
						NTC 2,520		
							PAYMENTS	
						31	5/06/97	01 99891 20.00
								TC 1,141.00
								RCPT TOT 1,161.00
						563	10/07/97	TC 1,141.00
								01 99891 20.00
								RCPT TOT 1,161.00
38-025-3201	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 390.00	
HEIDELBERG, RUTH H & HIRSH-	PT OF GOV LOT 3							
FIELD, FRANK	SECT:25 TWP:141.0 RG:31 ACRES: 5.00							
1242 W MINNEHAMA PARKWAY								
MINNEAPOLIS, MN								
55419 1163								
						EMV 24,600	N-HM NET 390.00	
						TMV 24,600	SA 99891 40.00	
						RMV 24,600	NET+SPEC 430.00	
						NTC 431		
							PAYMENTS	
						33	5/13/97	01 99891 20.00
								TC 195.00
								RCPT TOT 215.00
						506	10/16/97	TC 195.00
								01 99891 20.00
								RCPT TOT 215.00
38-025-3202	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 550.00	PTR 550.00
GUNNARE, WESLEY B & ELAYNE	PT OF GOV LOT 3 LYG N OF LOTS 22 & 23							
M, CO-TRSTEES, ETAL	CRESCENT BEACH							
HC 75, BOX 838	SECT:25 TWP:141.0 RG:31 ACRES: 2.16							
HACKENSACK, MN								
56452								
						EMV 30,400	HSTD NET 550.00	
						TMV 30,400	SA 99891 60.00	
						RMV 30,400	NET+SPEC 610.00	
						NTC 608		
							PAYMENTS	
						47	5/20/97	01 99891 30.00
								TC 275.00
								RCPT TOT 305.00
						503	10/20/97	TC 275.00
								01 99891 30.00
								RCPT TOT 305.00
38-025-3205	RE	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 1,008.00	
SASSE, CARL W, JR, MD	PT OF GOV LOT 3 LYG N OF LOTS 18 & 19							
1830 N 101ST ST	CRESCENT BEACH							
OMAHA, NE	SECT:25 TWP:141.0 RG:31 ACRES: 2.00							
68114 1268								
						EMV 48,400	N-HM NET 1,008.00	
						TMV 48,400	SA 99891 60.00	
						RMV 48,400	NET+SPEC 1,068.00	
						NTC 1,113		
							PAYMENTS	
						28	5/08/97	01 99891 30.00
								TC 504.00
								RCPT TOT 534.00
						714	12/09/97	TC 504.00
								01 99891 30.00
								RCPT TOT 534.00
								PEI 60.48
								PEI 3.60
								PEN 64.08

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							
38-025-3206	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 520.00	PTR 520.00
PATTERSON, DONALD G HC 75, BOX 817 HACKENSACK, MN		ALL TH PT OF GOV LOT 3 LYG N OF LOTS 16 & 17 INC BLK 1, CRESCENT BEACH, & SAR 12, 25				EMV 57,500 TMV 57,500 RMV 57,500 NTC 575	HSTD NET 520.00 SA 99891 60.00 NET+SPEC 580.00	
56452		SECT:25 TWP:141.0 RG:31 ACRES:						
							PAYMENTS	
							31 5/13/97	01 99891 30.00
								TC 260.00
							525 10/10/97	RCPT TOT 290.00
								TC 260.00
								01 99891 30.00
								RCPT TOT 290.00
38-025-3207	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 138.00	
HANSON, CHARLES RRI BOX 14M HACKENSACK MN		TH PT OF GOV LOT 3 LYGN OF LOT 15 CRESCENT BEACH & SAR 12				EMV 8,700 TMV 8,700 RMV 8,700 NTC 152	N-HM NET 138.00 SA 99891 40.00 NET+SPEC 178.00	
56452 9703		SECT:25 TWP:141.0 RG:31 ACRES: .90						
							PAYMENTS	
							47 5/12/97	01 99891 20.00
								TC 69.00
							539 10/14/97	RCPT TOT 89.00
								TC 69.00
								01 99891 20.00
								RCPT TOT 89.00
38-025-3208	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 494.00	
NIES, SHELDON A 1118 JEFFERSON S HUTCHINSON, MN		PT OF GOV LOT 3				EMV 31,200 TMV 31,200 RMV 31,200 NTC 546	N-HM NET 494.00 SA 99891 40.00 NET+SPEC 534.00	
55350		SECT:25 TWP:141.0 RG:31 ACRES:						
							PAYMENTS	
							520 10/22/97	TC 494.00
								01 99891 40.00
								RCPT TOT 534.00
								P&I 19.76
								P&I 1.60
								PEN 21.36
38-025-3210	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,028.00	
HOFFMAN, ALBERT J, ETAL 540 ARTHUR HOPKINS, MN		REV DESCT 2 OF GOV LOT 3				EMV 69,900 TMV 64,800 RMV 64,800 NTC 1,134	N-HM NET 1,028.00 SA 99891 40.00 NET+SPEC 1,068.00	
55343		SECT:25 TWP:141.0 RG:31 ACRES: 4.50						
							PAYMENTS	
							1 5/13/97	01 99891 20.00
								TC 514.00
							509 10/14/97	RCPT TOT 534.00
								TC 514.00
								01 99891 20.00
								RCPT TOT 534.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
38-025-3212	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,110.00	
HAASE, SYLVIA HC 75, BOX 844 HACKENSACK, MN	TXP#:0008660	ALL THAT PORTION OF GOV LOT 3, SEC 25-141-31, DESC AS FOL: COM AT THE NE CORNER OF LOT 26, BLK 1, CRESCENT BEACH; THENCE SELY ALONG THE S SIDE OF ST RURAL HWY NO 80 TO A POINT 50 FT E OF THE E BDY OF SAID LOT 26, AS MEASURED ON A LINE AT RIGHT ANGLES FROM SAID POINT TO SAID E BDY OF SAID LOT 26; THENCE SLY PARA TO AND 50 FT DIST FROM THE E BDY OF SAID LOT 26 TO THE N SHORE OF TEN MILE LAKE; THENCE WLY ALONG THE LAKE SHORE TO THE SE CORNER OF SAID LOT 26 OF BLK 1, CRESCENT BEACH; THENCE NLY ALONG THE E LINE OF SAID LOT 26 TO THE PLACE OF BEG. ALSO THE ELY 15 FT OF LOT 26, BLK 1, CRESCENT BEACH, MORE PARTICULARLY DESC AS FOL, TOWIT: COM AT THE NE CORNER OF LOT 26 BLK 1, CRESCENT BEACH, THE PT OF BEG; THENCE WLY ALONG THE N BDY LINE OF SAID LOT 26 TO A POINT INTERSECTED BY A LINE DRAWN PARA TO AND 15 FT WLY FROM THE ELY LINE OF SAID LOT 26; THENCE SLY ON A LINE DRAWN PARA TO AND 15 FT WLY FROM THE ELY LINE OF SAID LOT 26 TO THE SHORE OF TEN MILE LAKE; THENCE ELY ALONG THE SHORE OF TEN MILE LAKE TO THE SE CORNER OF SAID LOT 26; THENCE NLY ALONG THE ELY BDY LINE OF SAID LOT 26 TO THE PT OF BEG.				EMV 70,000 TMV 70,000 RMV 70,000 NTC 1,225	N-HM NET 1,110.00 SA 99891 40.00 NET+SPEC 1,150.00	
	56452						PAYMENTS	
						24 5/16/97	01 99891 20.00 TC 555.00	
							RCPT TOT 575.00	
						525 10/13/97	TC 555.00 01 99891 20.00	
							RCPT TOT 575.00	
38-025-3214	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 422.00	PTR 422.00
YTZEN, INEZ HC 73 BOX 10-206 WALKER MN	TXP#:0026018	PT OF GOV LOT 3 LYG N OF LOTS 20 & 21 CRESCENT BEACH SECT:25 TWP:141.0 RG:31 ACRES: 2.00				EMV 49,500 TMV 46,600 RMV 46,600 NTC 466	HSTD NET 422.00 SA 99891 60.00 NET+SPEC 482.00	
	56484						PAYMENTS	
						39 5/01/97	01 99891 30.00 TC 211.00	
							RCPT TOT 241.00	
						503 10/07/97	TC 211.00 01 99891 30.00	
							RCPT TOT 241.00	
38-025-3401	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,862.00	
MARSH, MARIE 5109 STONEY CREEK DR RAPID CITY SD	TXP#:0014630	PT OF GOV LOTS 3, 4, & NE SW SECT:25 TWP:141.0 RG:31 ACRES: 4.14				EMV 148,700 TMV 148,000 RMV 148,000 NTC 3,160	N-HM NET 2,862.00 SA 99891 40.00 NET+SPEC 2,902.00	
	57702						PAYMENTS	
						43 5/12/97	01 99891 20.00 TC 1,431.00	
							RCPT TOT 1,451.00	
						523 10/14/97	TC 1,431.00 01 99891 20.00	
							RCPT TOT 1,451.00	
38-025-3402	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,198.00	
MILLER, BRUCE C 25 MILL POND LANE COLTS NECK, NJ	TXP#:0015529	100' X 200' OF GOV LOT 4 & NE SW SECT:25 TWP:141.0 RG:31 ACRES: .30				EMV 74,500 TMV 74,500 RMV 74,500 NTC 1,323	N-HM NET 1,198.00 SA 99891 40.00 NET+SPEC 1,238.00	
	07722						PAYMENTS	
						30 5/13/97	01 99891 20.00 TC 599.00	
							RCPT TOT 619.00	
						564 10/09/97	TC 599.00 01 99891 20.00	
							RCPT TOT 619.00	

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							
38-025-3403	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,196.00	
LARSON, JAMES 2103 JENSEN AMES IA 50010	TXP#:0032205	PT OF NE SW & OF GOV LOT 4			.48	EMV 74,400 TMV 74,400 RMV 74,400 NTC 1,320	N-HM NET 1,196.00 SA 99891 40.00 NET+SPEC 1,236.00	
							PAYMENTS	
							51 4/18/97	01 99891 20.00
								TC 598.00
								RCPT TOT 618.00
							128 9/08/97	TC 598.00
								01 99891 20.00
								RCPT TOT 618.00
38-025-3404	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 944.00	
PATTERSON, DONALD G HC 75, BOX 817 HACKENSACK, MN 56452	TXP#:0017797	PT OF GOV LOT 4 & NE SW			.80	EMV 59,600 TMV 59,600 RMV 59,600 NTC 1,043	N-HM NET 944.00 SA 99891 40.00 NET+SPEC 984.00	
							PAYMENTS	
							32 5/13/97	01 99891 20.00
								TC 472.00
								RCPT TOT 492.00
							526 10/10/97	TC 472.00
								01 99891 20.00
								RCPT TOT 492.00
38-025-3405	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 888.00	
SCHWARTZ, ROBERT A 2120 BURNETT AMES, IA 50010	TXP#:0020952	PT OF GOV LOT 4 & OF NE SW			.70	EMV 56,000 TMV 56,000 RMV 56,000 NTC 980	N-HM NET 888.00 SA 99891 40.00 NET+SPEC 928.00	
							PAYMENTS	
							60 5/08/97	01 99891 40.00
								TC 888.00
								RCPT TOT 928.00
38-025-3407	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 658.00	
DESMIDT, JEAN ANNE, TRUSTEE FOR THE JAMES C ELLERSTON TR 2227 10TH AVE NW EAST GRAND FORKS, MN 56721 2909	TXP#:0034965	PT OF W1/2 OF GOV LOT 4			.30	EMV 41,500 TMV 41,500 RMV 41,500 NTC 726	N-HM NET 658.00 SA 99891 40.00 NET+SPEC 698.00	
							PAYMENTS	
							26 4/08/97	01 99891 20.00
								TC 329.00
								RCPT TOT 349.00
							549 9/29/97	TC 329.00
								01 99891 20.00
								RCPT TOT 349.00
38-025-3409	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,110.00	
VEST, JAMES & ELIZABETH RR 5, BOX 140 SPENCER, IN 47460	TXP#:0037018	PT OF GOV LOT 4			1.30	EMV 114,800 TMV 114,800 RMV 114,800 NTC 2,330	N-HM NET 2,110.00 SA 99891 40.00 NET+SPEC 2,150.00	
							PAYMENTS	
							51 4/21/97	01 99891 20.00
								TC 1,055.00
								RCPT TOT 1,075.00
							602 11/13/97	TC 1,816.30
								01 99891 20.00
								RCPT TOT 1,836.30
							801887 11/14/97	TC -761.30
								P&I 63.80
								P&I .70
								PEN 64.50



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							
38-025-3410	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,458.00	
KAY, JOHN W BOX 230 SPENCER, IN 47460		PT OF GOV LOT 4 SECT:25 TWP:141.0 RG:31 ACRES: .30				EMV 86,000 TMV 86,000 RMV 86,000 NTC 1,610	N-HM NET 1,458.00 SA 99891 40.00 NET+SPEC 1,498.00	
							PAYMENTS	
							19 5/05/97	01 99891 20.00
								TC 729.00
							538 10/14/97	RCPT TOT 749.00
								TC 729.00
								01 99891 20.00
								RCPT TOT 749.00
38-025-3411	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,266.00	
VEST, JAMES & ELIZABETH RR 5, BOX 140 SPENCER, IN 47460		PT OF GOV LOT 4 LYG BET TH 19& TEN MILE SECT:25 TWP:141.0 RG:31 ACRES: .35				EMV 77,500 TMV 77,500 RMV 77,500 NTC 1,398	N-HM NET 1,266.00 SA 99891 40.00 NET+SPEC 1,306.00	
							PAYMENTS	
							52 4/21/97	01 99891 40.00
								TC 1,266.00
								RCPT TOT 1,306.00
38-025-3412	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 566.00	
BEAMAN, ROBERT G 935 ELDERBERRY CIR NAPERVILLE, IL 60563		PT OF E660° OF GOV LOT4 SECT:25 TWP:141.0 RG:31 ACRES: .64				EMV 35,700 TMV 35,700 RMV 35,700 NTC 625	N-HM NET 566.00 SA 99891 40.00 NET+SPEC 606.00	
							PAYMENTS	
							5 5/07/97	01 99891 20.00
								TC 283.00
							545 10/13/97	RCPT TOT 303.00
								TC 283.00
								01 99891 20.00
								RCPT TOT 303.00
38-025-3414	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,312.00	
BYRNE, MICHAEL T, ETAL 2210 IRENE ST ST PAUL MN 55113 4620		PT OF GOV LOT 4 SECT:25 TWP:141.0 RG:31 ACRES: .30				EMV 79,500 TMV 79,500 RMV 79,500 NTC 1,448	N-HM NET 1,312.00 SA 99891 40.00 NET+SPEC 1,352.00	
							PAYMENTS	
							59 5/12/97	01 99891 20.00
								TC 656.00
							513 10/23/97	RCPT TOT 676.00
								TC 642.88
								01 99891 19.60
								RCPT TOT 662.48
								TC 13.12
							620 10/30/97	01 99891 .40
								RCPT TOT 13.52
								PEI 13.12
								PEI .40
								PEN 13.52
38-025-3415	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,512.00	
BROWN, RICHARD A 2913 WILDWOOD CT NE CEDAR RAPIDS, IA 52402		PT OF GOV LOT 4 SECT:25 TWP:141.0 RG:31 ACRES: .25				EMV 94,900 TMV 88,400 RMV 88,400 NTC 1,670	N-HM NET 1,512.00 SA 99891 40.00 NET+SPEC 1,552.00	
							PAYMENTS	
							45 5/13/97	01 99891 20.00
								TC 756.00
							508 10/13/97	RCPT TOT 776.00
								TC 756.00
								01 99891 20.00
								RCPT TOT 776.00

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								
38-025-3417	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,122.00	PTR 1,122.00	
BOCK, JOSEPH J		REV DESCT 7 OF GOV LOT 4						HSTD NET 1,122.00	
632 11TH AVE N		SECT:25 TWP:141.0 RG:31 ACRES: 1.06						SA 99891 60.00	
SOUTH ST PAUL MN 55075								NET+SPEC 1,182.00	
							PAYMENTS		
							01 99891 30.00		
							TC 561.00		
							RCPT TOT 591.00		
							TC 561.00		
							01 99891 30.00		
							RCPT TOT 591.00		
38-025-3418	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,444.00	PTR 1,444.00	
HOLLE, EARL		REV DESCT 1 OF GOV LOT 4						HSTD NET 1,444.00	
HC 75, BOX 902		SECT:25 TWP:141.0 RG:31 ACRES: .54						SA 99891 60.00	
HACKENSACK, MN 56452								NET+SPEC 1,504.00	
							PAYMENTS		
							01 99891 30.00		
							TC 722.00		
							RCPT TOT 752.00		
							TC 722.00		
							01 99891 30.00		
							RCPT TOT 752.00		
38-025-3419	RE	038-0113-00-00-00-00 000 000 076				151/000/000 0	TC TAX 3,354.00		
THATCHER, TIMOTHY & PAMELA		REV DESCT 1 OF GOV LOT 4 & SW SE						N-HM NET 3,354.00	
HC 75 BOX 916		SECT:25 TWP:141.0 RG:31 ACRES: 1.80						SA 99891 40.00	
HACKENSACK MN 56452								NET+SPEC 3,394.00	
							PAYMENTS		
							01 99891 20.00		
							TC 1,677.00		
							RCPT TOT 1,697.00		
							TC 1,677.00		
							01 99891 20.00		
							RCPT TOT 1,697.00		
38-025-3420	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,580.00		
ELSENPIETER, JOHN C & VICKI J		REV DESCT 2 OF GOV LOT 4						N-HM NET 2,580.00	
BOX 176		SECT:25 TWP:141.0 RG:31 ACRES: 1.20						SA 99891 40.00	
WALKER, MN 56484								NET+SPEC 2,620.00	
							PAYMENTS		
							01 99891 20.00		
							TC 1,290.00		
							RCPT TOT 1,310.00		
							TC 1,290.00		
							01 99891 20.00		
							RCPT TOT 1,310.00		
38-025-3422	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 46.00		
PATTERSON, DONALD G		REV DESCT 2 OF GOV LOT 4 & NE SW						N-HM NET 46.00	
HC 75, BOX 817		SECT:25 TWP:141.0 RG:31 ACRES: .05						SA 99891 2,900	
HACKENSACK, MN 56452								NET+SPEC 2,900	
							PAYMENTS		
							TC 46.00		

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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							
38-025-3423	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 776.00	PTR 776.00
JENSEN, HAROLD HC 75, BOX 867 HACKENSACK, MN	TXP#:0010995 REV DESCT 5 OF GOV LOT 4 SECT:25 TWP:141.0 RG:31 ACRES: .56							
	56452					EMV 78,800 TMV 78,800 RMV 78,800 NTC 856	HSTD NET 776.00 SA 99891 60.00 NET+SPEC 836.00	
							PAYMENTS	
						38 5/13/97	01 99891 30.00	
							TC 388.00	
							RCPT TOT 418.00	
						542 10/08/97	TC 388.00	
							01 99891 30.00	
							RCPT TOT 418.00	
38-025-3424	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,158.00	PTR 1,812.00
MILLS, GERALD L & DOROTHY L HC 75, BOX 880 HACKENSACK, MN	TXP#:0035517 E660 FT OF NE SW, PT OF GOV LOT 4, ALL OF NW SE, PT OF SW SE & ALL OF SE SE LESS RY RT WY SECT:25 TWP:141.0 RG:31 ACRES: 133.56							
	56452					EMV 155,100 TMV 155,100 RMV 155,100 NTC 2,382	HSTD NET 2,158.00 SA 99891 60.00 NET+SPEC 2,218.00	
							PAYMENTS	
						23 5/07/97	01 99891 30.00	
							TC 1,079.00	
							RCPT TOT 1,109.00	
						520 10/07/97	TC 1,079.00	
							01 99891 30.00	
							RCPT TOT 1,109.00	
38-025-4303	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 510.00	PTR 510.00
EARL, DONALD N & VIRGINIA L HC 75, BOX 920 HACKENSACK, MN	TXP#:0034885 PT OF SW SE, SEC 25-141-31 SECT:25 TWP:141.0 RG:31 ACRES: 3.90							
	56452					EMV 56,200 TMV 56,200 RMV 56,200 NTC 562	HSTD NET 510.00 SA 99891 60.00 NET+SPEC 570.00	
							PAYMENTS	
						20 5/08/97	01 99891 30.00	
							TC 255.00	
							RCPT TOT 285.00	
						512 10/13/97	TC 255.00	
							01 99891 30.00	
							RCPT TOT 285.00	
38-025-4305	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.00	
ELSENPETER, JOHN C & VICKI J BOX 176 WALKER, MN	TXP#:0006095 PT OF SW SE, SEC 25-141-31 SECT:25 TWP:141.0 RG:31 ACRES: 1.56							
	56484					EMV 3,400 TMV 2,100 RMV 2,100 NTC 37	N-HM NET 34.00	
							PAYMENTS	
						49 5/15/97	TC 34.00	
38-026-2100	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 184.00	
KRUEGER FAMILY FARM, INC C/O DONNA EVENSON PO BOX 552 WALKER MN	TXP#:0040790 N1/2 OF NW, SEC 26-141-31 SECT:26 TWP:141.0 RG:31 ACRES: 80.00							
	56484					EMV 13,500 TMV 13,500 RMV 13,500 NTC 203	N-HM NET 184.00	
							PAYMENTS	
						3 5/12/97	TC 92.00	
						503 10/20/97	TC 92.00	P&I 3.68
							RCPT TOT 92.00	PEN 3.68

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							
38-026-4103	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 934.00	PTR 934.00
JENSEN, ROGER R HC 75, BOX 781 HACKENSACK, MN 56452	E100' OF W250' OF E 420' OF GOV LOT 3 LYG BET ST HWY 19 & PORTAGE LAKE SECT:26 TWP:141.0 RG:31 ACRES: .44							
						EMV 87,600	HSTD NET 934.00	
						TMV 87,600	SA 99891 60.00	
						RMV 87,600	NET+SPEC 994.00	
						NTC 1,032		
							PAYMENTS	
						49	5/16/97	01 99891 30.00
								TC 467.00
								RCPT TOT 497.00
						537	10/17/97	TC 467.00
								01 99891 30.00
								RCPT TOT 497.00
38-026-4105	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 86.00	
JOHNSON, DOUGLAS M, DR & PEGGY A 1406 FM 2004 LAKE JACKSON, TX 77566	PT OF GOV LOT 3 SECT:26 TWP:141.0 RG:31 ACRES: 2.75							
						EMV 5,500	N-HM NET 86.00	
						TMV 5,500		
						RMV 5,500		
						NTC 96		
							PAYMENTS	
						40	5/15/97	TC 43.00
						525	10/14/97	TC 43.00
38-026-4107	RE	038-0113-00-00-00-00	000	000	000	201/000/000 2.50	TC TAX 246.00	PTR 246.00
URBANSKI, LAWRENCE E & JOAN HC 75 BOX 772 HACKENSACK MN 56452	PT OF GOV LOT 3 SECT:26 TWP:141.0 RG:31 ACRES: 6.50							
						EMV 13,600	HSTD NET 246.00	
						TMV 13,600		
						RMV 13,600		
						NTC 272		
							PAYMENTS	
						42	5/15/97	TC 123.00
						542	10/13/97	TC 123.00
38-026-4108	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 192.00	
HESS, MARJORIE THOMAS 301 WORTH ST COON RAPIDS, IA 50058	PT OF GOV LOT 3 SECT:26 TWP:141.0 RG:31 ACRES: 5.62							
						EMV 12,100	N-HM NET 192.00	
						TMV 12,100	SA 99891 40.00	
						RMV 12,100	NET+SPEC 232.00	
						NTC 212		
							PAYMENTS	
						50	3/28/97	01 99891 40.00
								TC 192.00
								RCPT TOT 232.00
38-026-4109	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 134.00	PTR 134.00
CHASE, STEPHEN & ELINOR J HC 75, BOX 770 HACKENSACK, MN 56452	REV DESCT 3 OF GOV LOT 3 SECT:26 TWP:141.0 RG:31 ACRES: 5.88							
						EMV 7,400	HSTD NET 134.00	
						TMV 7,400		
						RMV 7,400		
						NTC 148		
							PAYMENTS	
						38	5/13/97	TC 67.00
						520	10/08/97	TC 67.00
38-026-4110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 40.00	
YTZEN, INEZ HC 73 BOX 10-206 WALKER MN 56484	E30 FT OF GOV LOT 3 N OF HWY 19 SECT:26 TWP:141.0 RG:31 ACRES: .15							
						EMV 2,500	N-HM NET 40.00	
						TMV 2,500		
						RMV 2,500		
						NTC 44		
							PAYMENTS	
						40	5/01/97	TC 40.00

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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							
38-026-4111	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,896.00	PTR 1,896.00
REITEN, GARY O HC 75, BOX 786 HACKENSACK, MN 56452	TXP#:0019267	W140 FT OF E170 FT OF GOV LOT 3 LYG BET OLD ST HWY 19 & PORTAGE LAKE SECT:26 TWP:141.0 RG:31 ACRES: .71				EMV 140,700 TMV 140,700 RMV 140,700 NTC 2,094	HSTD NET 1,896.00 SA 99891 60.00 NET+SPEC 1,956.00	
							PAYMENTS	
							6 5/14/97	01 99891 30.00
								TC 948.00
								RCPT TOT 978.00
							527 10/16/97	TC 948.00
								01 99891 30.00
								RCPT TOT 978.00
38-026-4112	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,440.00	
TEIG, ROGER & GAIL, TRSTEEES, TEIG, FORREST, UND 1/2 INT 1974 FOOTHILL RD MINDEN NV 89423 9701	TXP#:0037696	PT OF GOV LOT 3 SECT:26 TWP:141.0 RG:31 ACRES: 1.00				EMV 85,200 TMV 85,200 RMV 85,200 NTC 1,590	N-HM NET 1,440.00 SA 99891 40.00 NET+SPEC 1,480.00	
							PAYMENTS	
							13 5/13/97	01 99891 40.00
								TC 1,440.00
								RCPT TOT 1,480.00
38-026-4301	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 96.00	
ELSENPIETER, JOHN C & VICKI J BOX 176 WALKER, MN 56484	TXP#:0006095	PT OF GOV LOT 4 LYG W OF PLAT OF PARK POINT SECT:26 TWP:141.0 RG:31 ACRES: 48.10				EMV 7,000 TMV 7,000 RMV 7,000 NTC 105	N-HM NET 96.00	
							PAYMENTS	
							50 5/15/97	TC 48.00
							504 10/16/97	TC 48.00
38-027-2301	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 178.00	
VOELLER, DENISE, ETAL 12340 HEATHER ST COON RAPIDS, MN 55433	TXP#:0004788	PT OF SW NW LYG E OF TWP RD SECT:27 TWP:141.0 RG:31 ACRES: 10.30				EMV 11,200 TMV 11,200 RMV 11,200 NTC 196	N-HM NET 178.00 SA 99891 40.00 NET+SPEC 218.00	
							PAYMENTS	
							37 5/15/97	01 99891 40.00
								TC 178.00
								RCPT TOT 218.00
38-027-2302	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 122.00	
TRIMBLE, MARGARET M, TRUSTEE BOX 669 WALKER, MN 56484	TXP#:0031011	PT OF SW NW LYG W OF HWY & S OF N660* THRF SECT:27 TWP:141.0 RG:31 ACRES: 18.00				EMV 7,700 TMV 7,700 RMV 7,700 NTC 135	N-HM NET 122.00	
							PAYMENTS	
							33 5/16/97	TC 61.00
							508 10/15/97	TC 61.00
38-027-2303	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 126.00	
SCHOLTZ, GERD HARRO 1920 S 1ST ST APT 1604 MINNEAPOLIS MN 55454 1604 MUNZENRIEDER, RONALD M	TXP#:0020711	N660* OF SW NW LYG W OF TWP RD SECT:27 TWP:141.0 RG:31 ACRES: 11.70				EMV 7,900 TMV 7,900 RMV 7,900 NTC 138	N-HM NET 126.00	
							PAYMENTS	
							110 8/01/97	TC 126.63
								P&I 3.15
								RCPT TOT 126.63
								PEN 3.15
								BAL DUE -.63

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-027-3200	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 790.00	PTR 700.00
ECKMAN, GEORGE C	NW SW SECT:27 TWP:141.0 RG:31 ACRES: 40.00							
HACKENSACK, MN								
ECKMAN, PETER G	56452							
							EMV 79,600	HSTD NET 790.00
							TMV 79,600	SA 99891 60.00
							RMV 79,600	NET+SPEC 850.00
							NTC 872	
							PAYMENTS	
							52	5/06/97 01 99891 60.00
							TC	790.00
							RCPT TOT	850.00
38-028-4400	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,694.00	
ECKMAN, RICHARD L & CATHLEEN TRUSTEES	SE SE & GOV LOT 9 SECT:28 TWP:141.0 RG:31 ACRES: 68.50							
LAKEVILLE MN								
	55044							
							EMV 140,600	N-HM NET 2,694.00
							TMV 140,600	SA 99891 40.00
							RMV 140,600	NET+SPEC 2,734.00
							NTC 2,975	
							PAYMENTS	
							40	5/16/97 01 99891 20.00
							TC	1,347.00
							RCPT TOT	1,367.00
							559	10/14/97 TC 1,347.00
							01 99891	20.00
							RCPT TOT	1,367.00
38-030-1201	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 324.00	PTR 280.00
GIBSON, DONNA M	ALL TH PT OF NW NE LYG & BEING E OF TWP RD SECT:30 TWP:141.0 RG:31 ACRES: 22.75							
LAKELEY, MN								
JOHNSON, MARY JO	56433							
							EMV 38,600	HSTD NET 324.00
							TMV 35,800	SA 99891 60.00
							RMV 35,800	NET+SPEC 384.00
							NTC 358	
							PAYMENTS	
							72	5/12/97 01 99891 30.00
							TC	162.00
							RCPT TOT	192.00
							544	10/14/97 TC 162.00
							01 99891	30.00
							RCPT TOT	192.00
38-030-1301	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 170.00	
LYREK, ANTHONY J	NLY 100' OF TH POR OF SW NE LYG & BEING E OF HOWARD LAKE SECT:30 TWP:141.0 RG:31 ACRES: .92							
WATERTOWN, MN								
	55388							
							EMV 10,700	N-HM NET 170.00
							TMV 10,700	SA 99891 40.00
							RMV 10,700	NET+SPEC 210.00
							NTC 187	
							PAYMENTS	
							28	5/13/97 01 99891 40.00
							TC	170.00
							RCPT TOT	210.00
38-030-1302	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 112.00	
HANSON, DEAN B & DELORES M	S100 FT OF N200 FT OF TH POR OF SW NE LYG & BEING E OF HOWARD LAKE SECT:30 TWP:141.0 RG:31 ACRES:							
BUFFALO MN								
	55313							
							EMV 7,000	N-HM NET 112.00
							TMV 7,000	
							RMV 7,000	
							NTC 123	
							PAYMENTS	
							54	5/12/97 TC 112.00
38-030-1303	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 56.00	
HANSON, DEAN B & DELORES M	S1/2 100' OF NLY 300' OF TH POR OF SW NE LYG & BEING E OF HOWARD LAKE SECT:30 TWP:141.0 RG:31 ACRES: .76							
BUFFALO MN								
	55313							
							EMV 3,500	N-HM NET 56.00
							TMV 3,500	
							RMV 3,500	
							NTC 61	
							PAYMENTS	
							55	5/12/97 TC 56.00

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							
38-030-1304	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 116.00	
KELZENBERG, JEAN A & LEON J	TXP#:0032984	SLY 100' OF NLY 400' OF TH PT OF SW NE E						
501 WESTMINSTER AVE NE		OF HOWARD LAKE						
PO BOX 97		SECT:30 TWP:141.0 RG:31 ACRES: .67						
WATERTOWN, MN 55388			EMV 7,400	N-HM NET 116.00				
			TMV 7,300					
			RMV 7,300					
			NTC 128					
			PAYMENTS					
			107	8/18/97	TC	116.00		
38-030-1305	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 124.00	
NESS, JEROME & GERALDINE	TXP#:0028756	PT OF SW NE LYG E OF HOWARD LAKE & S OF						
BOX 176		NLY 400' THRE						
ATWATER, MN 56209		SECT:30 TWP:141.0 RG:31 ACRES: 1.50						
			EMV 7,800	N-HM NET 124.00				
			TMV 7,800					
			RMV 7,800					
			NTC 137					
			PAYMENTS					
			45	4/23/97	TC	124.00		
38-030-1306	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 600.00	
BALEJ, MARY ALICE & AIRDO, H	TXP#:0001224	PT OF FRACT SW NE ON W SIDE OF HOWARD LAKE						
3111 S TOLEDO		SECT:30 TWP:141.0 RG:31 ACRES: 5.80						
MINNEAPOLIS, MN 55416			EMV 37,900	N-HM NET 600.00				
			TMV 37,900	SA 99891 40.00				
			RMV 37,900	NET+SPEC 640.00				
			NTC 663					
			PAYMENTS					
			26	5/02/97	01 99891	20.00		
					TC	300.00		
					RCPT TOT	320.00		
			517	9/26/97	TC	300.00		
					01 99891	20.00		
					RCPT TOT	320.00		
38-030-1403	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 588.00	
FURMAN, THOMAS J & PAMELA K	TXP#:0031864	PT OF SE NE						
256 S PINE		SECT:30 TWP:141.0 RG:31 ACRES: 7.80						
WACONIA, MN 55387			EMV 40,700	N-HM NET 588.00				
			TMV 37,100	SA 99891 40.00				
			RMV 37,100	NET+SPEC 628.00				
			NTC 649					
			PAYMENTS					
			30	4/28/97	01 99891	20.00		
					TC	294.00		
					RCPT TOT	314.00		
			547	10/14/97	TC	294.00		
					01 99891	20.00		
					RCPT TOT	314.00		
38-030-2101	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 888.00	PTR 888.00
ARCHER, STANLEY W	TXP#:0000902	PT OF NE NW, SEC 30-141-31 & LOTS 1 THRU 3						
RT 2, BOX 103		SHADY LANE						
AKELEY, MN 56433		SECT:30 TWP:141.0 RG:31 ACRES: 2.60						
			EMV 85,000	HSTD NET 888.00				
			TMV 85,000	SA 99891 60.00				
			RMV 85,000	NET+SPEC 948.00				
			NTC 980					
			PAYMENTS					
			28	6/16/97	01 99891	30.00		
					TC	444.00		
					RCPT TOT	474.00		
			55	5/07/97	01 99891	30.00		
					TC	444.00		
					RCPT TOT	474.00		

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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							
38-030-2102	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,190.00	PTR 1,146.00
KAWELL, NORMAN C & CAROLINE RR 2, BOX 121 AKELEY, MN		PT OF NE NW LYG W OF HOWARD LAKE SECT:30 TWP:141.0 RG:31 ACRES: 14.90				EMV 101,700 TMV 101,700 RMV 101,700 NTC 1,314	HSTD NET 1,190.00 SA 99891 60.00 NET+SPEC 1,250.00	
	56433						PAYMENTS	
						24 5/06/97	01 99891 30.00	
							TC 595.00	
							RCPT TOT 625.00	
						101 7/30/97	TC 595.00	
							01 99891 30.00	
							RCPT TOT 625.00	
38-030-2400	RE	038-0113-00-00-00-00 000 000 000				151/111/000 0	TC TAX 1,672.00	
ANDERSON, JAMES A & LINNEA M 1880 SCENIC RIVER DR S BAXTER MN		GOV LOTS 1 & 2, NE SW & PT OF SE NW, SEC 30-141-31, DESC AS FOL: SE NW LESS THE FOL EXC: COM AT THE NW COR OF THE SE NW; THENCE N 84 DEG 20 MIN 08 SEC E, ASSUMED BEARING ALONG THE N LINE OF THE SE NW FOR 540.68 FT TO THE PT OF BEG OF THE TRACT TO BE DESC HEREIN; THENCE CONT N 84 DEG 20 MIN 08 SEC E ALONG SAID N LINE FOR 505.0 FT MORE OR LESS TO THE SHORE OF HOWARD LK; THENCE S 45 DEG 13 MIN 34 SEC E ALONG SAID SHORE FOR 157.9 FT; THENCE S 76 DEG 07 MIN 58 SEC E ALONG SAID SHORE FOR 147.32 FT; THENCE S 89 DEG 08 MIN 04 SEC E ALONG SAID SHORE FOR 113.05 FT TO A PT ON THE E LINE OF THE SE NW; THENCE S 14 DEG 18 MIN 20 SEC W FOR 500.0 FT; THENCE N 51 DEG 49 MIN 53 SEC W FOR 944.0 FT TO THE PT OF BEG SECT:30 TWP:141.0 RG:31 ACRES: 178.13				EMV 135,300 TMV 110,300 RMV 110,300 NTC 1,846	N-HM NET 1,672.00 SA 99891 40.00 NET+SPEC 1,712.00	
	56425 8064						PAYMENTS	
						20 5/15/97	01 99891 20.00	
							TC 836.00	
							RCPT TOT 856.00	
						554 10/14/97	TC 836.00	
							01 99891 20.00	
							RCPT TOT 856.00	
38-030-2401	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 578.00	
FORSBERG, ELAINE G 3513 BENDEN DR NE MINNEAPOLIS, MN		PT OF SE NW SECT:30 TWP:141.0 RG:31 ACRES: 6.00				EMV 36,500 TMV 36,500 RMV 36,500 NTC 639	N-HM NET 578.00 SA 99891 40.00 NET+SPEC 618.00	
	55418						PAYMENTS	
						36 5/05/97	01 99891 20.00	
							TC 289.00	
							RCPT TOT 309.00	
						528 10/07/97	TC 289.00	
							01 99891 20.00	
							RCPT TOT 309.00	
38-030-4101	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,816.00	
WITT, WILLIAM J & BONNIELYN RR 2, BOX 113 AKELEY, MN		REV DESCT 1 OF NE SE SECT:30 TWP:141.0 RG:31 ACRES: 11.80				EMV 87,200 TMV 87,200 RMV 87,200 NTC 2,006	N-HM NET 1,816.00 SA 99891 60.00 NET+SPEC 1,876.00	
	56433						PAYMENTS	
						62 5/29/97	01 99891 30.00	P&I 1.25
							TC 870.48	P&I 36.27
							RCPT TOT 900.48	PEN 37.52
						101 6/24/97	TC 37.52	
						102 9/19/97	TC 908.00	
							01 99891 30.00	
							RCPT TOT 938.00	



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							
38-030-4102	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 296.00	
CHRISTENSON, WARREN T & J T		PT OF NE SE				EMV 18,600	N-HM NET 296.00	
4849 OXFORD		SECT:30 TWP:141.0 RG:31	ACRES: 3.68			TMV 18,600	SA 99891 40.00	
SHOREVIEW, MN						RMV 18,600	NET+SPEC 336.00	
55126						NTC 326		
							PAYMENTS	
						9 5/23/97	01 99891 20.00	P&I .40
							TC 148.00	P&I 2.96
							RCPT TOT 168.00	PEN 3.36
						501 10/17/97	TC 148.00	
							01 99891 20.00	
							RCPT TOT 168.00	
38-030-4103	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 168.00	
BURNS, JOELLE		PT OF NE SE				EMV 10,600	N-HM NET 168.00	
2306 SANDPIPER AVE		SECT:30 TWP:141.0 RG:31	ACRES: 8.15			TMV 10,600	SA 99891 40.00	
WAUSAU WI						RMV 10,600	NET+SPEC 208.00	
54401 9222						NTC 186		
							PAYMENTS	
						5 5/19/97	01 99891 40.00	
							TC 168.00	
							RCPT TOT 208.00	
38-030-4104	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,196.00	PTR 1,850.00
RAMP, JACOB L		PT OF N1/2 OF SE				EMV 157,200	HSTD NET 2,196.00	
RT 2, BOX 109		SECT:30 TWP:141.0 RG:31	ACRES: 15.77			TMV 157,200	SA 99891 60.00	
AKELEY, MN						RMV 157,200	NET+SPEC 2,256.00	
56433						NTC 2,424		
							PAYMENTS	
						45 5/12/97	01 99891 30.00	
							TC 1,098.00	
							RCPT TOT 1,128.00	
						523 10/13/97	TC 1,098.00	
							01 99891 30.00	
							RCPT TOT 1,128.00	
38-030-4105	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 992.00	
LAPLANT, GERALD D & C M		PT OF NE SE				EMV 62,600	N-HM NET 992.00	
2970 10TH ST SW		SECT:30 TWP:141.0 RG:31	ACRES: .30			TMV 62,600	SA 99891 40.00	
BUFFALO, MN						RMV 62,600	NET+SPEC 1,032.00	
55313						NTC 1,096		
							PAYMENTS	
						11 5/19/97	01 99891 20.00	
							TC 496.00	
							RCPT TOT 516.00	
						529 10/13/97	TC 496.00	
							01 99891 20.00	
							RCPT TOT 516.00	
38-030-4203	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 158.00	
CUPI, ROBERT M & BILLY P		TH POR OF NW SE LYG & BEING W OF HOWARD				EMV 10,000	N-HM NET 158.00	
RR1		LAKE, SEC 30-141-31				TMV 10,000		
GREEN VALLEY IL		SECT:30 TWP:141.0 RG:31	ACRES: .80			RMV 10,000		
61534						NTC 175		
							PAYMENTS	
						2 5/14/97	TC 79.00	
							TC 79.00	
						513 10/14/97		

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																																																																											
38-030-4301	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	654.00																																																																			
		PT OF S1/2 OF SE, SEC 30-141-31				EMV	41,200 N-HM NET	654.00																																																																			
		SECT:30 TWP:141.0 RG:31 ACRES: 1.19				TMV	41,200 SA 99891	40.00																																																																			
MCALPINE, GEORGE M						RMV	41,200 NET+SPEC	694.00																																																																			
1013 RIDGEHAVEN CIRCLE						NTC	721																																																																				
BUFFALO, MN									PAYMENTS																																																																		
55313									40	5/16/97	01	99891	20.00																																																														
													TC	327.00																																																													
													RCPT TOT	347.00																																																													
													TC	327.00																																																													
													01	99891	20.00																																																												
													RCPT TOT	347.00																																																													
38-030-4302	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	944.00																																																																			
		PART OF SW1/4 OF SE1/4 LYG E OF HOWARD				EMV	59,600 N-HM NET	944.00																																																																			
		LAKE SEC 30-141-31				TMV	59,600 SA 99891	40.00																																																																			
HUIKKO, LESLIE C & MARLEEN B						RMV	59,600 NET+SPEC	984.00																																																																			
6220 - 5TH ST NE						NTC	1,043																																																																				
BUFFALO, MN									PAYMENTS																																																																		
55313									24	5/14/97	01	99891	20.00																																																														
													TC	472.00																																																													
													RCPT TOT	492.00																																																													
													TC	472.00																																																													
													01	99891	20.00																																																												
													RCPT TOT	492.00																																																													
38-030-4303	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,610.00																																																																			
		PART OF SW SE LYG W OF HOWARD LAKE				EMV	92,700 N-HM NET	1,610.00																																																																			
		SECT:30 TWP:141.0 RG:31 ACRES: 4.00				TMV	92,700 SA 99891	40.00																																																																			
BEDNAR, LISA						RMV	92,700 NET+SPEC	1,650.00																																																																			
2065 220TH AVE						NTC	1,778																																																																				
MORA MN									PAYMENTS																																																																		
55051									18	5/20/97	01	99891	20.00																																																														
													TC	805.00																																																													
													RCPT TOT	825.00																																																													
													TC	788.50	PEI	16.09																																																											
													01	99891	20.00	PEI	.41																																																										
													RCPT TOT	808.50	PEN	16.50																																																											
													TC	16.50																																																													
38-030-4400	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	798.00																																																																			
		PART OF S1/2 OF SE, SEC 30-141-31				EMV	50,400 N-HM NET	798.00																																																																			
		SECT:30 TWP:141.0 RG:31 ACRES: 33.65				TMV	50,400 SA 99891	40.00																																																																			
WELDELE, JEROME						RMV	50,400 NET+SPEC	838.00																																																																			
5002 EDMONSON AVE NE						NTC	882																																																																				
BUFFALO, MN									PAYMENTS																																																																		
55313									3	4/21/97	01	99891	20.00																																																														
													TC	399.00																																																													
													RCPT TOT	419.00																																																													
													TC	399.00																																																													
													01	99891	20.00																																																												
													RCPT TOT	419.00																																																													
38-031-1201	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,268.00																																																																			
		N400° OF NW NE				EMV	77,600 N-HM NET	1,268.00																																																																			
		SECT:31 TWP:141.0 RG:31 ACRES: 6.50				TMV	77,600 SA 99891	40.00																																																																			
BLISS, PALMER R						RMV	77,600 NET+SPEC	1,308.00																																																																			
P O BOX 193						NTC	1,400																																																																				
TREMONT, IL									PAYMENTS																																																																		
61568									46	4/17/97	01	99891	20.00																																																														
													TC	634.00																																																													
													RCPT TOT	654.00																																																													
													TC	634.00																																																													
													01	99891	20.00																																																												
													RCPT TOT	654.00																																																													

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							
38-031-1202	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 108.00	
LAPLANT, THOMAS J & VICKY L	S91.38 FT OF N491.38 FT OF NW NE							
1914 ALADDIN AVE SE	SECT:31 TWP:141.0 RG:31 ACRES: .96							
BUFFALO, MN								
55313								
							PAYMENTS	
							48 4/28/97 TC	108.00
38-031-1204	RE	038-0113-00-00-00-00 000 000 000				201/222/221 1	TC TAX 2,422.00	PTR 528.00
JOHNSON, STUART J & JUDY KAY	PART OF NW NE							
MOORE SPRINGS RESORT	SECT:31 TWP:141.0 RG:31 ACRES: 15.70							
RR 2, BOX 112								
AKELEY, MN								
56433								
							PAYMENTS	
							7 6/02/97 01 99891	50.00
							601 11/06/97	
							RCPT TOT	1,211.00
							TC	1,211.00
							01 99891	50.00
							RCPT TOT	1,261.00
							PEI	72.66
							PEI	3.00
							PEN	75.66
38-031-1300	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 167.06	
LARSON, JAMES P	PT OF SW NE							
2540 180TH ST E	SECT:31 TWP:141.0 RG:31 ACRES:							
PRIOR LAKE MN								
55372								
							PAYMENTS	
							34 4/30/97 01 38961	251.47
							02 99891	20.00
							TC	83.53
							RCPT TOT	355.00
							TC	83.53
							01 38961	251.47
							02 99891	20.00
							RCPT TOT	355.00
38-031-1301	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 68.00	PTR 68.00
WARD, DENIS A & PAMELA	PT OF SW NE, SEC 31-141-31							
RT 2, BOX 111C	SECT:31 TWP:141.0 RG:31 ACRES: 3.19							
AKELEY, MN								
56433								
							PAYMENTS	
							42 5/16/97 TC	34.00
							518 10/14/97 TC	34.00
38-031-1303	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 207.06	PTR 207.06
IHRKE, CHAD; KENNETH & KATHL	PT OF SW NE (TRACT A), SEC 31-141-31							
IHRKE	SECT:31 TWP:141.0 RG:31 ACRES: 2.20							
PO BOX 218								
WALKER MN								
56484								
							PAYMENTS	
							3 5/30/97 01 38961	502.94
							02 99891	60.00
							TC	207.06
							RCPT TOT	770.00
							PEI	5.03
							PEI	.60
							PEI	2.07
							PEN	7.70
38-031-2100	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 476.00	
PUCK, WARREN C, ETAL	NE NW							
BOX 217	SECT:31 TWP:141.0 RG:31 ACRES: 12.08							
MANNING, IA								
51455								
							PAYMENTS	
							42 4/21/97 TC	238.00
							122 9/17/97 TC	238.00

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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-031-2300	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	608.00																																																
TXP#:0029865		GOV LOT 2		ACRES: 48.82		EMV	38,400	N-HM NET	608.00																																															
GAUWITZ, GREGORY GENE; DREW		SECT:31 TWP:141.0 RG:31				TMV	38,400																																																	
E CAROLINE						RMV	38,400																																																	
RT 1, BOX 36						NTC	672																																																	
PERHAM, MN						PAYMENTS																																																		
56573						10	5/19/97	TC	304.00																																															
						519	10/16/97	TC	304.00																																															
38-031-3100	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	316.00																																																
TXP#:0008929		NE SW		ACRES: 18.11		EMV	19,900	N-HM NET	316.00																																															
HAMMOND, PAUL S, CUSTODIA		SECT:31 TWP:141.0 RG:31				TMV	19,900																																																	
5109 JUANITA AVE						RMV	19,900																																																	
EDINA, MN						NTC	348																																																	
55424						PAYMENTS																																																		
						6	5/20/97	TC	316.00																																															
38-031-3300	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,430.00																																																
TXP#:0031878		GOV LOT 4		ACRES: 48.51		EMV	84,700	N-HM NET	1,430.00																																															
SHADDUCK, ROBERT N & CORNELL		SECT:31 TWP:141.0 RG:31				TMV	84,700	SA 99891	40.00																																															
BRIAN T						RMV	84,700	NET+SPEC	1,470.00																																															
P O BOX 250						NTC	1,578																																																	
ANNANDALE, MN						PAYMENTS																																																		
55302						50	5/20/97	01 99891	20.00																																															
BAGENSTOS, PAULINE								TC	715.00																																															
								RCPT TOT	735.00																																															
						532	10/15/97	TC	715.00																																															
								01 99891	20.00																																															
								RCPT TOT	735.00																																															
38-032-4300	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	846.00	PTR	646.00																																														
TXP#:0021434		SW SE & GOV LOT 1, SEC 32-141-31		ACRES: 81.50		EMV	82,700	HSTD NET	846.00																																															
SHONKWILER, WILLA M		SECT:32 TWP:141.0 RG:31				TMV	82,700	SA 99891	60.00																																															
HC 75, BOX 564						RMV	82,700	NET+SPEC	906.00																																															
HACKENSACK, MN						NTC	934																																																	
56452						PAYMENTS																																																		
						29	5/05/97	01 99891	30.00																																															
								TC	423.00																																															
								RCPT TOT	453.00																																															
						124	8/18/97	TC	423.00																																															
								01 99891	30.00																																															
								RCPT TOT	453.00																																															
38-033-1100	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	226.00																																																
TXP#:0041614		NE NE		ACRES: 40.00		EMV	14,200	N-HM NET	226.00																																															
ECKMAN, RICHARD L & CATHLEEN		SECT:33 TWP:141.0 RG:31				TMV	14,200																																																	
TRUSTEES						RMV	14,200																																																	
12275 - 163RD ST W						NTC	249																																																	
LAKEVILLE MN						PAYMENTS																																																		
55044						39	5/16/97	TC	113.00																																															
						558	10/14/97	TC	113.00																																															
38-033-3300	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	868.00																																																
TXP#:0001136		GOV LOT 4 & NW SW, SEC 33-141-31		ACRES: 70.25		EMV	54,800	N-HM NET	868.00																																															
BAGENSTOS, PAULINE		SECT:33 TWP:141.0 RG:31				TMV	54,800	SA 99891	40.00																																															
BOX 67						RMV	54,800	NET+SPEC	908.00																																															
CLEAR LAKE, IA						NTC	959																																																	
50428						PAYMENTS																																																		
						46	5/01/97	01 99891	20.00																																															
								TC	434.00																																															
								RCPT TOT	454.00																																															
						105	9/08/97	TC	434.00																																															
								01 99891	20.00																																															
								RCPT TOT	454.00																																															

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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							
38-034-1403	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,106.00	
NORDLUND, D CRAIG & SARAH J; TRONSON-SIMPSON, J A; HINTZ 764 GARLAND DR PALO ALTO, CA 94303		PT OF GOV LOT 1 SECT:34 TWP:141.0 RG:31 ACRES: .82				EMV 114,600 TMV 114,600 RMV 114,600 NTC 2,325	N-HM NET 2,106.00 SA 99891 40.00 NET+SPEC 2,146.00	
							PAYMENTS	
							7 5/13/97 01 99891	40.00
							TC	2,106.00
							RCPT TOT	2,146.00
38-034-1404	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 634.00	
SCHMITZ, ROBERT J 415 1250TH ST PANAMA, IA 51562 6601		S25° OF E1/2 OF GOV LOT 1 & S330° OF W1/2 OF GOV LOT 1 SECT:34 TWP:141.0 RG:31 ACRES: 5.00				EMV 44,500 TMV 40,000 RMV 40,000 NTC 700	N-HM NET 634.00 SA 99891 40.00 NET+SPEC 674.00	
							PAYMENTS	
							23 4/07/97 01 99891	40.00
							TC	634.00
							RCPT TOT	674.00
38-034-1405	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,052.00	
COGDILL, ROBERT A 601 COURT ST DUNLAP, IA 51529 1313		PT OF GOV LOT 1 SECT:34 TWP:141.0 RG:31 ACRES: 11.33				EMV 112,200 TMV 112,200 RMV 112,200 NTC 2,265	N-HM NET 2,052.00 SA 99891 40.00 NET+SPEC 2,092.00	
							PAYMENTS	
							43 5/06/97 01 99891	20.00
							TC	1,026.00
							RCPT TOT	1,046.00
							558 10/22/97	1,026.00
							TC	1,026.00
							01 99891	20.00
							RCPT TOT	1,046.00
38-034-1406	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 50.00	
KOLDERIE, THEODORE G & MARJORIE Q 59 W 4TH ST ST PAUL, MN 55102		PT OF GOV LOT 1 SECT:34 TWP:141.0 RG:31 ACRES: 1.29				EMV 3,200 TMV 3,200 RMV 3,200 NTC 56	N-HM NET 50.00	
							PAYMENTS	
							5 5/15/97 TC	50.00
38-034-1408	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,332.00	PTR 3,122.00
HOFFMAN, ROSE MARIE HC 75, BOX 670 HACKENSACK, MN 56452		PT OF GOV LOT 1, SEC 34-141-31 SECT:34 TWP:141.0 RG:31 ACRES: 31.78				EMV 220,000 TMV 220,000 RMV 220,000 NTC 3,680	HSTD NET 3,332.00 SA 99891 60.00 NET+SPEC 3,392.00	
							PAYMENTS	
							27 5/13/97 01 99891	30.00
							TC	1,666.00
							RCPT TOT	1,696.00
							502 10/01/97	1,666.00
							TC	1,666.00
							01 99891	30.00
							RCPT TOT	1,696.00
38-034-4201	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,156.00	
JOHNSON, ORRIN W 402 E VAN BUREN ST HARLINGEN, TX 78550		N300 FT OF GOV LOT 2 SECT:34 TWP:141.0 RG:31 ACRES: 13.58				EMV 293,500 TMV 293,500 RMV 293,500 NTC 6,798	N-HM NET 6,156.00 SA 99891 40.00 NET+SPEC 6,196.00	
							PAYMENTS	
							6 4/14/97 01 99891	20.00
							TC	3,078.00
							RCPT TOT	3,098.00
							106 9/19/97	3,078.00
							TC	3,078.00
							01 99891	20.00
							RCPT TOT	3,098.00

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							
38-034-4202	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,926.00	
BARNEY, ROBERT G & L; DEVOE, JR, R W & VF, EA 1/2 INT	S300 FT OF N600 FT OF GOV LOT 2							
2945 GEORGIAN COURT LINCOLN, NE 68502	SECT:34 TWP:141.0 RG:31 ACRES: 11.91							
						EMV 195,000	N-HM NET 3,926.00	
						TMV 195,000	SA 99891 40.00	
						RMV 195,000	NET+SPEC 3,966.00	
						NTC 4,335		
							PAYMENTS	
						1 5/19/97	01 99891 20.00	
							TC 1,963.00	
						511 10/17/97	RCPT TOT 1,983.00	
							TC 1,963.00	
							01 99891 20.00	
							RCPT TOT 1,983.00	
38-034-4203	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,510.00	
SPINAR, ALICE MOLLY, ETAL	PT OF GOV LOT 2							
5908 BARTHOLOMEW CIRCLE LINCOLN, NE 68512	SECT:34 TWP:141.0 RG:31 ACRES: 12.50							
						EMV 88,300	N-HM NET 1,510.00	
						TMV 88,300	SA 99891 40.00	
						RMV 88,300	NET+SPEC 1,550.00	
						NTC 1,668		
							PAYMENTS	
						54 5/14/97	01 99891 20.00	
							TC 755.00	
						513 10/14/97	RCPT TOT 775.00	
							TC 755.00	
							01 99891 20.00	
							RCPT TOT 775.00	
38-034-4204	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,070.00	
PIERSON, JOHN D & KATHERINE	PT OF GOV LOT 2 LYG S OF N1020 FT OF GOV							
2730 SHELLEY CIRCLE LINCOLN, NE 68516	SECT:34 TWP:141.0 RG:31 ACRES: 13.97							
						EMV 201,300	N-HM NET 4,070.00	
						TMV 201,300	SA 99891 40.00	
						RMV 201,300	NET+SPEC 4,110.00	
						NTC 4,493		
							PAYMENTS	
						6 5/19/97	01 99891 20.00	
							TC 2,035.00	
						518 10/14/97	RCPT TOT 2,055.00	
							TC 2,035.00	
							01 99891 20.00	
							RCPT TOT 2,055.00	
38-034-4205	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,232.00	
SPINAR, ALICE MOLLY & DOW, JEAN, EA UND 1/2 INT	PT OF GOV LOT 2							
5908 BARTHOLOMEW CIRCLE LINCOLN, NE 68512	SECT:34 TWP:141.0 RG:31 ACRES: 1.03							
						EMV 76,000	N-HM NET 1,232.00	
						TMV 76,000	SA 99891 40.00	
						RMV 76,000	NET+SPEC 1,272.00	
						NTC 1,360		
							PAYMENTS	
						3 5/06/97	01 99891 20.00	
							TC 616.00	
						556 10/09/97	RCPT TOT 636.00	
							TC 616.00	
							01 99891 20.00	
							RCPT TOT 636.00	
38-034-4206	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,432.00	PTR 1,432.00
LARSON, ROBERT J	PT OF GOV LOT 2							
HC 75, BOX 654 HACKENSACK, MN 56452	SECT:34 TWP:141.0 RG:31 ACRES: .68							
						EMV 115,100	HSTD NET 1,432.00	
						TMV 115,100	SA 99891 60.00	
						RMV 115,100	NET+SPEC 1,492.00	
						NTC 1,582		
							PAYMENTS	
						55 5/14/97	01 99891 30.00	
							TC 716.00	
						512 10/14/97	RCPT TOT 746.00	
							TC 716.00	
							01 99891 30.00	
							RCPT TOT 746.00	

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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							
38-034-4207	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,196.00
MITCHELL, PATRICIA ANN	TXP#:0015704	PT OF GOV LOT 2				EMV	N-HM NET	2,196.00
1738 VIRGINIA PLACE		SECT:34 TWP:141.0 RG:31 ACRES: .44				TMV	SA 99891	40.00
SOUTH PASADENA, CA						RMV	NET+SPEC	2,236.00
91030						NTC		2,425
							PAYMENTS	
							13 4/17/97 01 99891	20.00
							TC	1,098.00
							RCPT TOT	1,118.00
							160 9/17/97 TC	1,098.00
							01 99891	20.00
							RCPT TOT	1,118.00
38-034-4301	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	410.00
REISZ, WALTER & MARY E, 51%	TXP#:0019264	REV DESC 1 OF SW SE				EMV	N-HM NET	410.00
847 CEDAR RD		SECT:34 TWP:141.0 RG:31 ACRES: 40.36				TMV	SA 99891	40.00
PO BOX 171						RMV	NET+SPEC	450.00
PORTSMOUTH IA						NTC		453
51565						PAYMENTS		
							35 5/13/97 01 99891	40.00
							TC	410.00
							RCPT TOT	450.00
38-034-4302	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	16.00
REISZ, WILLIAM W	TXP#:0019265	PT OF SW SE & PT OF				EMV	N-HM NET	16.00
2703 EPPERSON HOLLOW RD		BEACH				TMV		
MISSOURI VALLEY, IA		SECT:34 TWP:141.0 RG:31 ACRES: 1.35				RMV		
51555						NTC		18
							PAYMENTS	
							24 5/23/97 TC	16.00
38-034-4303	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4.00
FINLEY, MARY E	TXP#:0006733	PT OF SW SE				EMV	N-HM NET	4.00
RTE 3, BOX 3370		SECT:34 TWP:141.0 RG:31 ACRES: .10				TMV		
THEODOSIA, MO						RMV		
65761						NTC		5
							PAYMENTS	
							32 5/15/97 TC	4.00
38-035-2101	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	706.00
KRUEGER, DAVID	TXP#:0012849	REV DESC 1 OF GOV LOT 2				EMV	N-HM NET	706.00
HC 75 BOX 712		SECT:35 TWP:141.0 RG:31 ACRES: 1.50				TMV	SA 99891	40.00
HACKENSACK MN						RMV	NET+SPEC	746.00
56452						NTC		779
							PAYMENTS	
							30 5/14/97 01 99891	20.00
							TC	353.00
							RCPT TOT	373.00
							531 10/14/97 TC	353.00
							01 99891	20.00
							RCPT TOT	373.00
38-035-2102	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	670.00
KRUEGER, DAVID	TXP#:0012849	PT OF GOV LOT 2				EMV	N-HM NET	670.00
HC 75 BOX 712		SECT:35 TWP:141.0 RG:31 ACRES: .62				TMV	SA 99891	40.00
HACKENSACK MN						RMV	NET+SPEC	710.00
56452						NTC		739
							PAYMENTS	
							31 5/14/97 01 99891	20.00
							TC	335.00
							RCPT TOT	355.00
							530 10/14/97 TC	335.00
							01 99891	20.00
							RCPT TOT	355.00



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							
38-035-2103	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 702.00	
KRUEGER, HENRIETTA T, ETAL		PT OF GOV LOT 2				EMV 44,200	N-HM NET 702.00	
BOX 492		SECT:35 TWP:141.0 RG:31	ACRES: .63			TMV 44,200	SA 99891 40.00	
WALKER, MN						RMV 44,200	NET+SPEC 742.00	
						NTC 774		
								PAYMENTS
						37	5/15/97	01 99891 20.00
								TC 351.00
								RCPT TOT 371.00
						518	10/07/97	TC 351.00
								01 99891 20.00
								RCPT TOT 371.00
38-035-2301	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,456.00	
KOLDERIE, HELEN		PT OF GOV LOT 4				EMV 88,900	N-HM NET 1,456.00	
59 W 4TH		SECT:35 TWP:141.0 RG:31	ACRES: 18.00			TMV 85,900		
ST PAUL MN						RMV 85,900		
						NTC 1,608		
								PAYMENTS
						72	5/15/97	TC 728.00
						545	10/17/97	TC 728.00
38-035-2303	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,418.00	
NELSON, ELEANOR J, ETAL		PT OF GOV LOT 4				EMV 173,100	N-HM NET 3,418.00	
HC 75, BOX 780		SECT:35 TWP:141.0 RG:31	ACRES: .50			TMV 172,500	SA 99891 40.00	
HACKENSACK, MN						RMV 172,500	NET+SPEC 3,458.00	
						NTC 3,773		
								PAYMENTS
						50	5/15/97	01 99891 20.00
								TC 1,709.00
								RCPT TOT 1,729.00
						534	10/15/97	TC 1,709.00
								01 99891 20.00
								RCPT TOT 1,729.00
38-035-2304	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,430.00	
SUNDIN, MILDRED		PT OF GOV LOT 4, SEC 35-141-31				EMV 261,400	N-HM NET 5,430.00	
32200 SW FRENCH PRAIRIE RD		SECT:35 TWP:141.0 RG:31	ACRES: 11.30			TMV 261,400	SA 99891 40.00	
APT C-201						RMV 261,400	NET+SPEC 5,470.00	
WILSONVILLE, OR						NTC 5,995		
								PAYMENTS
						10	5/02/97	01 99891 40.00
								TC 5,430.00
								RCPT TOT 5,470.00
38-036-1101	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 106.00	
NELSON, ROBERT W & ELEANOR J		GOV LOT 2 LESS PLAT				EMV 7,800	N-HM NET 106.00	
HC 75, BOX 780		SECT:36 TWP:141.0 RG:31	ACRES: 24.00			TMV 7,800		
HACKENSACK, MN						RMV 7,800		
						NTC 117		
								PAYMENTS
						22	5/08/97	TC 53.00
						536	10/15/97	TC 53.00
38-036-1202	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,982.00	
SCHNEIDER, OTTO W		PT OF GOV LOT 1, 36-141-31, & PT OF GOV				EMV 109,100	N-HM NET 1,982.00	
11781 E IRONWOOD DR.		LOT 4 & PT OF SW SE, 25-141-31				TMV 109,100	SA 99891 40.00	
SCOTTSDALE AZ		SECT:36 TWP:141.0 RG:31	ACRES: .65			RMV 109,100	NET+SPEC 2,022.00	
						NTC 2,188		
								PAYMENTS
						8	5/13/97	01 99891 20.00
								TC 991.00
								RCPT TOT 1,011.00
						538	10/16/97	TC 991.00
								01 99891 20.00
								RCPT TOT 1,011.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-036-1205	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,476.00	
TAXPAYER NAME/ADDRESS OLSON, RANDALL L & PATRICIA 113 WEST WOOD DRIVE GRAFTON MN 58237							EMV 265,200 N-HM NET 4,476.00	
FEE OWNER NAME TXP#:0032935 PROPERTY DESCRIPTION PT OF GOV LOT 1, SEC 36-141-31 DESC AS FOL COM AT THE NE COR OF SAID GOV LOT 1; THENCE S 89 DEG 58 MIN 55 SEC W ALONG THE N LINE OF SAID GOV LOT 1 A DIST OF 926.11 FT; THENCE S 37 DEG 00 MIN 05 SEC E A DIST OF 76 FT TO THE POB OF THE TRACT TO BE DESC; THENCE N 37 DEG 00 MIN 05 SEC W A DIST OF 76 FT TO A PT ON THE N LINE OF SAID GOV LOT 1; THENCE N 89 DEG 58 MIN 55 SEC E A DIST OF 926.11 FT TO THE NE COR OF OF SAID GOV LOT 1; THENCE S 01 DEG 23 MIN 32 SEC E A DIST OF 603.84 FT ALONG THE E LINE OF SAID GOV LOT 1; THENCE S 77 DEG 29 MIN 31 SEC W A DIST OF 415 FT; TO THE SHORE OF TEN MILE LAKE; THENCE NWLY ALONG SAID SHORE TO THE INTERSEC WITH A LINE WHICH BEARS S 85 DEG 11 MIN 50 SEC W FROM THE POB; THENCE N 85 DEG 11 MIN 50 SEC E A DIST OF 270 FT TO THE POB SECT:36 TWP:141.0 RG:31 ACRES: 17.34							RMV 219,300 SA 99891 40.00	
							NTC 4,943	
							43 5/15/97 01 99891 20.00	PAYMENTS
							TC 2,238.00	
							RCPT TOT 2,258.00	
							508 10/14/97 TC 2,238.00	
							01 99891 20.00	
							RCPT TOT 2,258.00	
38-036-1207	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 4,730.00 PTR 4,730.00	
TAXPAYER NAME/ADDRESS CROM, LUCILLE TRUSTEE HC 75, BOX 921 UPPER TEN MILE LAKE RD HACKENSACK, MN 56452 9452							EMV 297,100 HSTD NET 4,730.00	
FEE OWNER NAME TXP#:0004581 PROPERTY DESCRIPTION PT OF GOV LOT 1 SECT:36 TWP:141.0 RG:31 ACRES:							RMV 297,100 SA 99891 60.00	
							NTC 5,222	
							1 5/12/97 01 99891 30.00	PAYMENTS
							TC 2,365.00	
							RCPT TOT 2,395.00	
							501 10/14/97 TC 2,365.00	
							01 99891 30.00	
							RCPT TOT 2,395.00	
38-036-1300	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 28.00	
TAXPAYER NAME/ADDRESS TEN MILE LAKE ASSOCIATION PO BOX 412 HACKENSACK, MN 56452							EMV 1,700 N-HM NET 28.00	
FEE OWNER NAME TXP#:0023271 PROPERTY DESCRIPTION GOV LOT 6, SEC 36-141-31, LESS PT PLATTED BAILEY SHORES, AND ALSO LESS THAT PT OF GOV LOT 6, SEC 36-141-31, DESC AS FOL: BEG AT THE MOST SLY CORNER OF LOT 12, BLK 1, BAILEY SHORES, PLAT OF RECORD; THENCE N 58 DEG 22 MIN 13 SEC W ASSUMED BEARING ALONG THE SWLY LINE OF SAID LOT 12 A DIST OF 339.18 FT TO THE SLY R/O/W LINE OF JOHNSON LANE, AS DEDICATED IN SAID PLAT; THENCE S 72 DEG 46 MIN 54 SEC W ALONG SAID SLY R/O/W LINE 103.98 FT; THENCE WLY 37.39 FT CONTINUING ALONG SAID SLY R/O/W LINE BEING A TANGENTIAL CURVE CONCAVE TO THE N, HAVING A RADIUS OF 180.23 FT AND A CENTRAL ANGLE OF 11 DEG 53 MIN 15 SEC; THENCE S 30 DEG 04 MIN 07 SEC E, NOT TANGENT TO SAID CURVE 238.95 FT; THENCE S 73 DEG 44 MIN 23 SEC E 250.00 FT; THENCE S 86 DEG 38 MIN 01 SEC E 348 FT, MORE OR LESS TO THE SHORE- LINE OF TEN MILE LAKE; THENCE NLY ALONG SAID SHORELINE TO ITS INTERSECTION WITH THE SLY LINE OF SAID LOT 12; THENCE S 81 DEG 00 MIN 35 SEC W ALONG SAID SLY LINE 339 FT, MORE OR LESS, TO THE PT OF BEG. SECT:36 TWP:141.0 RG:31 ACRES: 12.65							RMV 1,700	
							NTC 30	
							31 5/16/97 TC 28.00	PAYMENTS

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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							
38-036-1301	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 196.00	
JOHNSON, SCOTT B, ETAL RT 3, BOX 1 PEQUOT LAKES, MN 56472	TXP#:0033435	THAT PT OF GOV LOT 6, SEC 36-141-31, DESC AS FOL: BEG AT THE MOST SLY CORNER OF LOT 12, BLK 1, BAILEY SHORES, PLAT OF RECORD; THENCE N 58 DEG 22 MIN 13 SEC W ASSUMED BEARING ALONG THE SWLY LINE OF SAID LOT 12 A DIST OF 339.18 FT TO THE SLY R/O/W LINE OF JOHNSON LANE, AS DEDICATED IN SAID PLAT THENCE S 72 DEG 46 MIN 54 SEC W ALONG SAID SLY R/O/W LINE 103.98 FT; THENCE WLY 37.39 FT CONTINUING ALONG SAID SLY R/O/W LINE BEING A TANGENTIAL CURVE CONCAVE TO THE N, HAVING A RADIUS OF 180.23 FT AND A CENTRAL ANGLE OF 11 DEG 53 MIN 15 SEC; THENCE S 30 DEG 04 MIN 07 SEC E, NOT TANGENT TO SAID CURVE 238.95 FT; THENCE S 73 DEG 44 MIN 23 SEC E 250.00 FT; THENCE S 86 DEG 38 MIN 01 SEC E 348 FT, MORE OR LESS, TO THE SHORE-LINE OF TEN MILE LAKE; THENCE NLY ALONG SAID SHORELINE TO ITS INTERSECTION WITH THE SLY LINE OF SAID LOT 12; THENCE S 81 DEG 00 MIN 35 SEC W ALONG SAID SLY LINE 339 FT, MORE OR LESS, TO THE PT OF BEG. SECT:36 TWP:141.0 RG:31 ACRES: 3.10				EMV 17,400 TMV 12,400 RMV 12,400 NTC 217	N-HM NET 196.00	
						44 5/14/97	TC 196.00	PAYMENTS
38-036-2403	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 74.00	
TEN MILE LAKE ASSOCIATION PO BOX 412 HACKENSACK, MN 56452	TXP#:0023271	THAT PORTION OF THE UNPLATTED PORTION OF GOV LOT 7, SEC 36-141-31, WHICH LIES WITHIN THE FOL BOUNDS: COM AT THE SE COR OF SAID LOT 7 AS THE PT OF BEG & PROCEEDING IN A WLY DIRECTION ALONG THE S LINE OF SAID LOT 7 A DIST OF 200 FT, THENCE IN A NLY DIRECTION ALONG A LINE PARA TO THE E LINE OF SAID LOT 7 TO THE S BDY OF THE PLATTED PORTION OF SAID LOT 7, THENCE ELY ALONG THE SAID S BDY OF SAID PLATTED PORTION TO THE SAID E LINE OF LOT 7, THENCE SLY ALONG SAID E LINE OF LOT 7, TO THE PT OF BEG, LESS THAT PT OF GOV LOT 7 LYG ELY & SLY OF JOHNSON LANE, AS DEDICATED IN THE PLAT OF BAILEY SHORES SECT:36 TWP:141.0 RG:31 ACRES: 3.34				EMV 5,000 TMV 4,700 RMV 4,700 NTC 82	N-HM NET 74.00	
						32 5/16/97	TC 74.00	PAYMENTS
38-036-2405	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 244.00	
STAUNTON, RICHARD K 1604 NW 9TH AVE HOMESTEAD, FL 33030	TXP#:0022328	TH PT OF UNPLTD PT OF GOV LOT 7 LYG W OF E200 FT THRE & N OF TWP RD SECT:36 TWP:141.0 RG:31 ACRES: 12.45				EMV 15,400 TMV 15,400 RMV 15,400 NTC 270	N-HM NET 244.00 SA 99891 40.00 NET+SPEC 284.00	
						2 5/12/97	01 99891 20.00	PAYMENTS
						569 10/24/97	TC 122.00 RCPT TOT 142.00 TC 122.00 01 99891 20.00 RCPT TOT 142.00	
38-036-2407	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4.00	
TEN MILE LAKE ASSOCIATION PO BOX 412 HACKENSACK, MN 56452	TXP#:0023271	THAT PT OF GOV LOT 7, SEC 36-141-31 LYG ELY & SLY OF JOHNSON LANE, AS DEDICATED IN PLAT OF BAILEY SHORES SECT:36 TWP:141.0 RG:31 ACRES: .46				EMV 300 TMV 300 RMV 300 NTC 5	N-HM NET 4.00	
						33 5/16/97	TC 4.00	PAYMENTS

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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							
38-036-3101	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	838.00	PTR 588.00
KILANDER, HOLGER F & BERNADETTE M	N 425.7 FT OF GOV LOT 8, SEC 36-141-31							
HC 75, BOX 152 HACKENSACK, MN	SECT:36 TWP:141.0 RG:31 ACRES: 9.62							
56452								
						EMV 54,500	HSTD NET 838.00	
						TMV 46,300		
						RMV 46,300		
						NTC 926		
						PAYMENTS		
						24 5/15/97	TC 419.00	
						514 10/15/97	TC 419.00	
38-036-3104	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	3,516.00	PTR 3,516.00
SCHAEFER, HELEN D	PT OF GOV LOT 8							
HC 75, BOX 150 HACKENSACK, MN	SECT:36 TWP:141.0 RG:31 ACRES: 6.20							
56452								
						EMV 232,600	HSTD NET 3,516.00	
						TMV 230,100	SA 99891 60.00	
						RMV 230,100	NET+SPEC 3,576.00	
						NTC 3,882		
						PAYMENTS		
						9 5/13/97	01 99891 30.00	
							TC 1,758.00	
							RCPT TOT 1,788.00	
						527 10/14/97	TC 1,758.00	
							01 99891 30.00	
							RCPT TOT 1,788.00	
38-036-3105	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0 TC TAX	2,446.00	
SKINNER, LOWELL O	PT OF GOV LOT 8							
1125 3RD AVE NE CLARION, IA	SECT:36 TWP:141.0 RG:31 ACRES: 4.00							
50525								
						EMV 136,500	N-HM NET 2,446.00	
						TMV 129,600	SA 99891 40.00	
						RMV 129,600	NET+SPEC 2,486.00	
						NTC 2,700		
						PAYMENTS		
						31 5/14/97	01 99891 20.00	
							TC 1,223.00	
							RCPT TOT 1,243.00	
						124 9/17/97	TC 1,223.00	
							01 99891 20.00	
							RCPT TOT 1,243.00	
38-036-3106	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0 TC TAX	3,074.00	
BRANDT, ROBERT; KATHRYN BRAN	REV DESCT 2 OF GOV LOT 8							
MARK BRANDT C/O WILLIAM BRANDT	SECT:36 TWP:141.0 RG:31 ACRES: 4.30							
12905 JORISSEN RD MINNEOTNKA MN								
55343								
						EMV 157,300	N-HM NET 3,074.00	
						TMV 157,300	SA 99891 40.00	
						RMV 157,300	NET+SPEC 3,114.00	
						NTC 3,393		
						PAYMENTS		
						32 5/14/97	01 99891 20.00	
							TC 1,537.00	
							RCPT TOT 1,557.00	
						507 10/16/97	TC 1,537.00	
							01 99891 20.00	
							RCPT TOT 1,557.00	
38-036-3107	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	2,190.00	PTR 2,190.00
KILANDER, HOLGER F & BERNADETTE M	SLY 200 FT OF THE N 625.7 FT OF GOV LOT 8,							
HC 75, BOX 152 HACKENSACK, MN	SEC 36-141-31							
56452	SECT:36 TWP:141.0 RG:31 ACRES: 3.82							
						EMV 156,900	HSTD NET 2,190.00	
						TMV 156,900	SA 99891 60.00	
						RMV 156,900	NET+SPEC 2,250.00	
						NTC 2,418		
						PAYMENTS		
						23 5/15/97	01 99891 30.00	
							TC 1,095.00	
							RCPT TOT 1,125.00	
						513 10/15/97	TC 1,095.00	
							01 99891 30.00	
							RCPT TOT 1,125.00	

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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																																																																											
38-036-3401	RE	038-0113-00-00-00-00	000	000	076	151/000/000	0	TC	TAX	2,582.00																																																																	
KOHL, JAMES D	PT OF GOV LOTS 8 & 9																																																																										
HC 75, BOX 158	SECT:36 TWP:141.0 RG:31 ACRES: 4.00																																																																										
HACKENSACK, MN																																																																											
56452																																																																											
						EMV	139,300	N-HM	NET	2,582.00																																																																	
						TMV	135,600	SA	99891	40.00																																																																	
						RMV	135,600	NET+SPEC	2,622.00																																																																		
						NTC	2,850																																																																				
										PAYMENTS																																																																	
						3	5/23/97	01	99891	20.00																																																																	
										TC	1,291.00																																																																
										RCPT TOT	1,311.00																																																																
						534	10/13/97	TC	1,291.00																																																																		
										01	99891	20.00																																																															
										RCPT TOT	1,311.00																																																																
38-036-3402	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	3,306.00																																																																	
HENSEL, DONALD & MABRYN	PT OF GOV LOT 9																																																																										
205 VILLA AVE	SECT:36 TWP:141.0 RG:31 ACRES: 10.00																																																																										
ALEXANDER IA																																																																											
50420																																																																											
						EMV	169,600	N-HM	NET	3,306.00																																																																	
						TMV	167,600	SA	99891	40.00																																																																	
						RMV	167,600	NET+SPEC	3,346.00																																																																		
						NTC	3,650																																																																				
										PAYMENTS																																																																	
						33	5/09/97	01	99891	20.00																																																																	
										TC	1,653.00																																																																
										RCPT TOT	1,673.00																																																																
						560	10/07/97	TC	1,653.00																																																																		
										01	99891	20.00																																																															
										RCPT TOT	1,673.00																																																																
38-036-3408	RE	038-0113-00-00-00-00	000	000	000	201/000/000	2.50	TC	TAX	2,716.00	PTR	2,716.00																																																															
ARSAN, AHMET & KARIN	PT OF GOV LOT 9																																																																										
HC 75, BOX 164	SECT:36 TWP:141.0 RG:31 ACRES: 1.79																																																																										
HACKENSACK, MN																																																																											
56452																																																																											
						EMV	185,900	HSTD	NET	2,716.00																																																																	
						TMV	185,900	SA	99891	60.00																																																																	
						RMV	185,900	NET+SPEC	2,776.00																																																																		
						NTC	2,998																																																																				
										PAYMENTS																																																																	
						10	5/06/97	01	99891	30.00																																																																	
										TC	1,647.00																																																																
										RCPT TOT	1,677.00																																																																
						527	10/10/97	TC	1,069.00																																																																		
										01	99891	30.00																																																															
										RCPT TOT	1,099.00																																																																

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											
38-036-3409	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,042.00					
KNUTHS, LEROY R & S A 918 ROOSEVELT MADISON, SD		PART OF GOV LOT 9, SEC 36-141-31 DESC AS FOL: COM AT THE SE COR OF SAID GOV LOT 9; THENCE N 4 DEG 24 MIN 03 SEC E, ASSUMED BEARING ALONG THE E LINE THRF 200.59 FT TO THE NE COR OF THE S 200 FT OF SAID GOV LOT 9; THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE N 4 DEG 24 MIN 03 SEC E ALONG SAID E LINE 245.32 FT; THENCE ON A BEARING OF W 515 FT, MORE OR LESS, TO THE SHORE-LINE OF TEN MILE LAKE; THENCE SELY ALONG SAID SHORELINE TO ITS INTERSEC WITH THE N LINE OF THE S 200 FT OF SAID GOV LOT 9; THENCE ON A BEARING OF E ALONG SAID N LINE 426 FT, MORE OR LESS, TO THE PT OF BEG; AND ALSO THAT PT OF GOV LOT 9 DESC AS FOL: COM AT THE SE COR OF SAID GOV LOT 9; THENC ON AN ASSUMED BEARING OF N 0 DEG 49 MIN 03 SEC E 200.59 FT ALONG THE E LINE OF SAID GOV LOT 9 TO THE N LINE OF THE S 200 FT OF SAID GOV LOT 9; THENCE S 86 DEG 25 MIN 00 SEC W 270.05 FT ALONG THE N LINE OF THE S 200 FT OF SAID GOV LOT 9 TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 72 DEG 40 MIN 40 SEC W 51.37 FT; THENCE N 17 DEG 12 MIN 20 SEC W 12.55 FT TO THE N LINE OF THE S 200 FT OF SAID GOV LOT 9; THENCE N 86 DEG 25 MIN 00 SEC E 52.86 FT ALONG THE N LINE OF THE S 200 FT OF SAID GOV LOT 9 TO THE PT OF BEG; AND ALSO THAT PT OF GOV LOT 9 DESC AS FOL: COM AT THE SE COR OF SAID GOV LOT 9; THENCE N 4 DEG 24 MIN 03 SEC E, ASSUMED BEARING ALONG THE E LINE THRF 200.59 FT TO THE NE COR OF THE S 200 FT OF SAID GOV LOT 9, THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE N 4 DEG 24 MIN 03 SEC E ALONG SAID E LINE 439.55 FT; THENCE DUE W 590 FT MORE OR LES TO THE SHORE OF TEN MILE LAKE; THENCE SELY 449 FT, MORE OR LESS, ALONG SAID SHORE TO THE INTER OF SAID SHORE WITH THE N LINE OF THE S 200 FT OF SAID GOV LOT 9; THENCE DUE E 426 FT, MORE OR LESS, ALONG THE N LINE OF THE S 200 FT OF SAID GOV LOT 9 TO THE PT OF BEG, EXC THAT PT OF THE TRACT DESC AS FOL: STARTING AT THE PT OF BEG; THENCE N 4 DEG 24 MIN 3 SEC E ALONG SAID E LINE 245.32 FT; THENCE ON A BEARING OF W 515 FT MORE OR LESS, TO THE SHORELINE OF TEN MILE LAKE; THENCE SELY ALONG SAID SHORELINE TO ITS INTER WITH THE N LINE OF THE S 200 FT OF SAID GOV LOT 9; THENCE ON A BEARING E ALONG SAID N LINE 426 FT, MORE OR LESS, TO THE PT OF BEG										
	57042	SECT:36 TWP:141.0 RG:31 ACRES: 5.00										
						EMV 275,900	N-HM NET 5,042.00					
						TMV 244,300	SA 99891 40.00					
						RMV 244,300	NET+SPEC 5,082.00					
						NTC 5,568						
							PAYMENTS					
						25 5/13/97	01 99891 20.00					
							TC 2,521.00					
							RCPT TOT 2,541.00					
						514 10/16/97	TC 2,521.00					
							01 99891 20.00					
							RCPT TOT 2,541.00					
38-036-4101	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 126.00					
BIEBL, ANNE M 1927 CRESTVIEW DRIVE NEW ULM, MN		GOV LOT 3 SECT:36 TWP:141.0 RG:31 ACRES: .03										
	56073					EMV 8,300	N-HM NET 126.00					
						TMV 8,000						
						RMV 8,000						
						NTC 140						
							PAYMENTS					
						24 5/13/97	TC 63.00					
						539 10/13/97	TC 63.00					

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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								
38-101-4401	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 1,786.00	
STINN, DOROTHEA J & KELLOGG, LAVERNE L	N150 FT OF GOV LOT 1							
1762 CREE LANE MT PROSPECT, IL 60056	SECT: 1 TWP:142.0 RG:31 ACRES: 3.18							
						EMV 104,800	N-HM NET 1,786.00	
						TMV 100,500	SA 99891 40.00	
						RMV 100,500	NET+SPEC 1,826.00	
						NTC 1,973		
							PAYMENTS	
						19 5/06/97	01 99891 20.00	
							TC 893.00	
							RCPT TOT 913.00	
						527 10/06/97	TC 893.00	
							01 99891 20.00	
							RCPT TOT 913.00	
38-101-4402	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 1,786.00	
MOLINE, WILLIAM C	S150 FT OF N300 FT OF GOV LOT 1							
2103 MARIE AVE SOUTH ST PAUL, MN 55075	SECT: 1 TWP:142.0 RG:31 ACRES: 3.24							
						EMV 107,800	N-HM NET 1,786.00	
						TMV 100,500	SA 99891 40.00	
						RMV 100,500	NET+SPEC 1,826.00	
						NTC 1,973		
							PAYMENTS	
						34 5/20/97	01 99891 20.00	
							TC 893.00	
							RCPT TOT 913.00	
						505 10/17/97	TC 893.00	
							01 99891 20.00	
							RCPT TOT 913.00	
38-101-4403	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 2,192.00	
MERTEN, FRANCIS	S125 FT OF N425 FT & S125 FT OF N550 FT							
RR 3, BOX 83 AUSTIN, MN 55912	LYG W OF CO RD OF GOV LOT 1							
						EMV 118,400	N-HM NET 2,192.00	
						TMV 118,400	SA 99891 40.00	
						RMV 118,400	NET+SPEC 2,232.00	
						NTC 2,420		
							PAYMENTS	
						9 5/08/97	01 99891 20.00	
							TC 1,096.00	
							RCPT TOT 1,116.00	
						545 10/13/97	TC 1,096.00	
							01 99891 20.00	
							RCPT TOT 1,116.00	
38-101-4404	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 1,614.00	PTR 1,614.00
EVELAND, BRUCE J & KAREN M	S125 FT OF S250 FT OF N550 FT OF GOV LOT 1							
RR 2, BOX 570 BACKUS, MN 56435	LYG ELY OF CO RD							
						EMV 126,900	HSTD NET 1,614.00	
						TMV 125,100	SA 99891 60.00	
						RMV 125,100	NET+SPEC 1,674.00	
						NTC 1,782		
							PAYMENTS	
						42 5/06/97	01 99891 30.00	
							TC 807.00	
							RCPT TOT 837.00	
						522 9/30/97	TC 807.00	
							01 99891 30.00	
							RCPT TOT 837.00	
38-101-4405	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 1,234.00	
CASTNER, GERALD M	S100 FT OF N650 FT OF GOV LOT 1							
4709 GETTYSBURG AVE N MINNEAPOLIS, MN 55428	SECT: 1 TWP:142.0 RG:31 ACRES: 2.39							
						EMV 82,500	N-HM NET 1,234.00	
						TMV 76,100	SA 99891 40.00	
						RMV 76,100	NET+SPEC 1,274.00	
						NTC 1,363		
							PAYMENTS	
						24 5/19/97	01 99891 20.00	
							TC 617.00	
							RCPT TOT 637.00	
						546 10/17/97	TC 617.00	
							01 99891 20.00	
							RCPT TOT 637.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-101-4406	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 580.00 EMV 41,600 N-HM NET 580.00 TMV 36,600 RMV 36,600 NTC 641	
PAYMENTS								
							31 5/13/97 TC 290.00	
							529 10/17/97 TC 290.00	
38-101-4407	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,460.00 EMV 86,100 N-HM NET 1,460.00 TMV 86,100 SA 99891 40.00 RMV 86,100 NET+SPEC 1,500.00 NTC 1,613	
PAYMENTS								
							32 5/13/97 01 99891 20.00	
							TC 730.00	
							RCPT TOT 750.00	
							528 10/17/97 TC 730.00	
							01 99891 20.00	
							RCPT TOT 750.00	
38-101-4409	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,352.00 PTR 1,352.00 EMV 122,500 HSTD NET 1,352.00 TMV 110,600 SA 99891 60.00 RMV 110,600 NET+SPEC 1,412.00 NTC 1,492	
PAYMENTS								
							52 5/15/97 01 99891 30.00	
							TC 676.00	
							RCPT TOT 706.00	
							523 10/14/97 TC 676.00	
							01 99891 30.00	
							RCPT TOT 706.00	
38-101-4410	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,948.00 EMV 114,200 N-HM NET 1,948.00 TMV 107,600 SA 99891 40.00 RMV 107,600 NET+SPEC 1,988.00 NTC 2,150	
PAYMENTS								
							9 5/19/97 01 99891 20.00	
							TC 974.00	
							RCPT TOT 994.00	
							554 10/17/97 TC 974.00	
							01 99891 20.00	
							RCPT TOT 994.00	
38-101-4411	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,346.00 PTR 1,346.00 EMV 110,300 HSTD NET 1,346.00 TMV 110,300 SA 99891 60.00 RMV 110,300 NET+SPEC 1,406.00 NTC 1,486	
PAYMENTS								
							3 5/15/97 01 99891 30.00	
							TC 673.00	
							RCPT TOT 703.00	
							501 10/15/97 TC 673.00	
							01 99891 30.00	
							RCPT TOT 703.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-101-4412	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 434.00	
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
TXP#:0003098 PT OF GOV LOT 1								
BUEBENDORF, JOAN & NORMAN D SECT: 1 TWP:142.0 RG:31 ACRES: 1.32								
9716 JARBOE ST								
KANSAS CITY, MO								
64114								
EMV 27,400 N-HM NET 434.00								
TMV 27,400 SA 99891 40.00								
RMV 27,400 NET+SPEC 474.00								
NTC 480								
PAYMENTS								
31 5/14/97 01 99891 20.00								
TC 217.00								
RCPT TOT 237.00								
106 9/22/97 TC 217.00								
01 99891 20.00								
RCPT TOT 237.00								
38-101-4413	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.00	
TXP#:0010461 PT OF GOV LOT 1								
HOWARD, EDWARD C SECT: 1 TWP:142.0 RG:31 ACRES: .55								
1372 MARSHALL AVE								
ST PAUL, MN								
55071								
EMV 1,700 N-HM NET 28.00								
TMV 1,700								
RMV 1,700								
NTC 30								
PAYMENTS								
69 5/13/97 TC 28.00								
38-105-1101	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 278.00	
TXP#:0011224 REV DESC 1 OF GOV LOT 1 & GOV LOT 2, SEC								
5-142-31								
JOHNSON, EUGENE F, ETAL SECT: 5 TWP:142.0 RG:31 ACRES: 73.50								
HCR 73, BOX 624								
WALKER, MN								
56484								
EMV 20,500 N-HM NET 278.00								
TMV 20,500								
RMV 20,500								
NTC 308								
PAYMENTS								
2 5/14/97 TC 139.00								
500 10/14/97 TC 139.00								
38-105-1102	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.00	
TXP#:0001857 PT OF GOV LOT 1								
BERG, JUDY SECT: 5 TWP:142.0 RG:31 ACRES: 3.47								
BOX 152								
WALKER, MN								
56484								
EMV 1,700 N-HM NET 28.00								
TMV 1,700								
RMV 1,700								
NTC 30								
PAYMENTS								
10 5/15/97 TC 28.00								
38-105-1301	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 34.00	
TXP#:0014390 PT OF SW NE								
MAGNUSON, HAROLD M SECT: 5 TWP:142.0 RG:31 ACRES: 12.61								
HCR 73, BOX 630								
WALKER, MN								
56484								
EMV 3,800 HSTD NET 34.00								
TMV 3,800								
RMV 3,800								
NTC 38								
PAYMENTS								
4 5/15/97 TC 34.00								
38-105-1302	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 6.00	
TXP#:0014390 TH PT OF SW NE LYG SWLY OF ST HWY 200 &								
SWLY OF US HWY 371								
MAGNUSON, HAROLD M SECT: 5 TWP:142.0 RG:31 ACRES: 2.67								
HCR 73, BOX 630								
WALKER, MN								
56484								
EMV 700 HSTD NET 6.00								
TMV 700								
RMV 700								
NTC 7								
PAYMENTS								
3 5/15/97 TC 6.00								

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
38-105-1303	RE	038-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 3,206.00	PTR 230.00	
MAGNUSON, HAROLD M	S777.05 FT OF SW NE LYG E OF FORMER RR								
HCR 73, BOX 630	R/O/W								
WALKER, MN	SECT: 5 TWP:142.0 RG:31 ACRES: 10.00								
	56484							EMV 163,000	HSTD NET 3,206.00
								TMV 163,000	SA 99891 200.00
								RMV 163,000	NET+SPEC 3,406.00
								NTC 3,540	
							PAYMENTS		
								5 5/15/97	01 99891 100.00
									TC 1,603.00
									RCPT TOT 1,703.00
								500 10/28/97	TC 34.06
								582 10/24/97	TC 1,568.94
									01 99891 100.00
									RCPT TOT 1,668.94
									P&I 32.02
									PEN 2.04
									PEN 34.06
38-105-2101	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 684.00	PTR 634.00	
LEE, WILLIAM R	TH PT OF GOV LOT 3 ON E SIDE OF HWY 371								
HCR 73 BOX 409	SECT: 5 TWP:142.0 RG:31 ACRES: 19.00								
WALKER, MN									
	56484							EMV 73,800	HSTD NET 684.00
								TMV 73,800	SA 99891 60.00
								RMV 73,800	NET+SPEC 744.00
								NTC 756	
							PAYMENTS		
								7 5/12/97	01 99891 30.00
									TC 342.00
									RCPT TOT 372.00
								508 10/09/97	TC 342.00
									01 99891 30.00
									RCPT TOT 372.00
38-105-2102	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 216.00	PTR 216.00	
JOHNSON, LARRY L & DORIS M	PT OF GOV LOT 3 LYG SWLY OF THE SWLY R/W								
PO BOX 1232	LINE OF TRUNK HWY 371 AND LYG SLY OF THE								
WALKER, MN	FOLLOWING DESC LINE: COM AT THE SW COR								
	56484							EMV 23,900	HSTD NET 216.00
								TMV 23,900	SA 99891 60.00
								RMV 23,900	NET+SPEC 276.00
								NTC 239	
							PAYMENTS		
								49 5/05/97	01 99891 30.00
									TC 108.00
									RCPT TOT 138.00
								511 10/06/97	TC 108.00
									01 99891 30.00
									RCPT TOT 138.00
38-105-2103	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,014.00		
FARMERS COOPERATIVE EXCHANGE	PT OF GOV LOT 3, SEC 5-142-31 DESC AS FOL:								
PO BOX 458	ALL THAT PT OF GOV LOT 3 LYG SWLY OF THE								
DEER RIVER MN	SWLY R/W/ LINE OF TRUNK HWY 371 AND LYG								
	56636							EMV 37,300	N-HM NET 1,014.00
								TMV 37,300	
								RMV 37,300	
								NTC 1,119	
							PAYMENTS		
								35 5/16/97	TC 507.00
								701 12/09/97	TC 9.40
								708 12/03/97	TC 497.60
									P&I 60.84
									RCPT TOT 497.60
									PEN 60.84
38-105-2201	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 824.00	PTR 720.00	
TABAKA, CHARLES P & JUDITH L	GOV LOT 4 LESS E479.16FT OF THE N500 FT								
BOX 627	SECT: 5 TWP:142.0 RG:31 ACRES: 33.50								
WALKER, MN									
	56484							EMV 81,500	HSTD NET 824.00
								TMV 81,500	SA 99891 60.00
								RMV 81,500	NET+SPEC 884.00
								NTC 910	
							PAYMENTS		
								1 5/13/97	01 99891 30.00
									TC 412.00
									RCPT TOT 442.00
								543 10/15/97	TC 412.00
									01 99891 30.00
									RCPT TOT 442.00

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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								
38-105-2202	RE	038-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 632.00	PTR 632.00
PAUNA, DOUGLAS & KIMBERLY HCR 73, BOX 618 WALKER, MN		E479.16 FT OF THE N500FT OF GOV LOT 4 SECT: 5 TWP:142.0 RG:31 ACRES: 5.50				EMV 69,700 TMV 69,700 RMV 69,700 NTC 697	HSTD NET 632.00 SA 99891 60.00 NET+SPEC 692.00	
56484	PAYMENTS							
						110 9/17/97	TC 316.00	
							01 99891 30.00	
							RCPT TOT 346.00	
						137 4/23/97	01 99891 30.00	
							TC 316.00	
							RCPT TOT 346.00	
38-105-2301	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 720.00	PTR 720.00
LINDAHL, TREVOR J C/O MARIE LINDAHL RR 2, BOX 54 LAPORTE, MN		E1/2 OF N1/2 OF SW NW SECT: 5 TWP:142.0 RG:31 ACRES: 3.76				EMV 75,700 TMV 75,700 RMV 75,700 NTC 794	HSTD NET 720.00 SA 99891 60.00 NET+SPEC 780.00	
56461	PAYMENTS							
						16 6/17/97	01 99891 30.00	PEI 1.25
							TC 344.40	PEI 14.35
							RCPT TOT 374.40	PEN 15.60
							BAL DUE 405.60	
38-105-2302	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 200.00	PTR 200.00
DEWITT, MICHAEL JOHN RR 2, BOX 227 LA PORTE, MN		W1/2 OF SW NW N OF HWY SECT: 5 TWP:142.0 RG:31 ACRES: 3.19				EMV 22,000 TMV 22,000 RMV 22,000 NTC 220	HSTD NET 200.00 SA 99891 60.00 NET+SPEC 260.00	
56461	BAL DUE 260.00							
38-105-2303	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 70.00	
ASSELL, EDWARD W & MARY L & TYSVER, DENNIS & TERRI RT 1, BOX 72 HACKENSACK, MN		PT OF SW NW SECT: 5 TWP:142.0 RG:31 ACRES: 17.80				EMV 5,100 TMV 5,100 RMV 5,100 NTC 77	N-HM NET 70.00	
56452	PAYMENTS							
						56 5/15/97	TC 35.00	
						541 10/16/97	TC 35.00	
38-105-2304	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 62.00	
CYR, ROGER J & MARY H BOX 211 WALKER, MN		PT OF SW NW & PT OF GOV LOT 5, SEC 5-142-31, DESC AS FOL: TRACT A - E 50 FT OF THAT PT OF SW NW LYG S OF ST HWY #31, SEC 5-142-31, AND TRACT B - THAT PT OF GOV LOT 5 DESC AS FOL: BEG AT THE NE COR OF SAID LOT 5, THENCE S 1 DEG 10 MIN W 366.25 FT ALONG THE E LINE OF SAID LOT 5; THENCE N 88 DEG 50 MIN W 251.35 FT; THENCE N 1 DEG 10 MIN E TO THE N LINE OF SAID LOT 5; THENCE ELY ALONG THE N LINE OF SAID LOT 5 TO THE PT OF BEG. SECT: 5 TWP:142.0 RG:31 ACRES: 2.72				EMV 7,400 TMV 3,900 RMV 3,900 NTC 68	N-HM NET 62.00 SA 99891 40.00 NET+SPEC 102.00	
56484	PAYMENTS							
						33 5/19/97	01 99891 20.00	
							TC 31.00	
							RCPT TOT 51.00	
						505 10/14/97	TC 31.00	
							01 99891 20.00	
							RCPT TOT 51.00	
38-105-2305	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 362.00	PTR 362.00
TYSVER, DENNIS J RT 2, BOX 84 LAPORTE, MN		PT OF SW NW SECT: 5 TWP:142.0 RG:31 ACRES: 1.00				EMV 39,900 TMV 39,900 RMV 39,900 NTC 399	HSTD NET 362.00 SA 99891 60.00 NET+SPEC 422.00	
56461	BAL DUE 422.00							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-105-2400	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 90.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-105-2400	RE	038-0113-00-00-00-00 000 000 000				EMV 6,600	N-HM NET 90.00	
NELSON MIN & LAND CO, BF		SE NW LESS RY R/W				TMV 6,600		
C/O TRUST REAL ESTATE		SECT: 5 TWP:142.0 RG:31 ACRES: 38.00				RMV 6,600		
6TH & MARQUETTE AVE						NTC 99		
MINNEAPOLIS, MN						PAYMENTS		
55479 0046						39 5/14/97 TC 90.00		
BF NELSON MINING & LAND								
38-105-3102	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,092.00	
TAXPAYER NAME/ADDRESS		TRACT A - THAT PT OF GOV LOTS 5 & 6, SEC				EMV 80,100 N-HM NET 1,092.00		
FEE OWNER NAME		5-142-31, DESC AS FOL: COM AT THE NW COR				TMV 68,900		
MORRILL, J C, TRUSTEE		OF SAID LOT 6; THENCE S 1 DEG 10 MIN W				RMV 68,900		
1600 GENESSEE, SUITE 700		391.25 FT ALONG THE W LINE OF SAID LOT 6;				NTC 1,206		
KANSAS CITY MO		THENCE S 43 DEG 27 MIN E 119.77 FT; THENCE				PAYMENTS		
64102		S 46 DEG 49 MIN E 125.00 FT; THENCE S 54				20 5/16/97 TC 546.00		
		DEG 51 MIN W 219.65 FT TO THE POINT ON THE				540 10/24/97 TC 546.00 P&I 10.92		
		W LINE OF SAID LOT 6 WHICH IS S 1 DEG 10				RCPT TOT 546.00 PEN 10.92		
		MIN W 690.28 FT FROM THE NW COR OF SAID						
		LOT 6, SAID POINT BEING THE PT OF BEG OF						
		THE TRACT TO BE DESC; THENCE N 54 DEG 51						
		MIN E 219.65 FT ALONG THE NWLY LINE OF THE						
		TRACT DEEDED TO MOSSMAN AND RECORDED AS						
		DOC NO 206395; THENCE CONTINUE N 54 DEG 51						
		MIN E 99.33 FT TO THE CENTERLINE OF AN EX-						
		ISTING RD; THENCE S 43 DEG 47 MIN E 59.34						
		FT ALONG SAID CENTERLINE; THENCE S 48 DEG						
		51 MIN W 409 FT, MORE OR LESS, TO THE						
		SHORE OF LEECH LAKE; THENCE NWLY 100 FT,						
		MORE OR LESS, ALONG SAID SHORE TO THE						
		POINT ON SAID SHORE WHICH IS S 54 DEG 51						
		MIN W FROM THE PT OF BEG; THENCE N 54 DEG						
		51 MIN E 80 FT, MORE OR LESS, TO THE PT OF						
		BEG. AND TRACT B - THAT PT OF GOV LOTS 5 &						
		6, SEC 5-142-31, DESC AS FOL: COM AT THE						
		NW COR OF SAID LOT 6; THENCE S 1 DEG 10						
		MIN W 391.25 FT ALONG THE W LINE OF SAID						
		LOT 6; THENCE S 43 DEG 27 MIN E 119.77 FT;						
		THENCE S 46 DEG 49 MIN E 125.00 FT; THENCE						
		S 54 DEG 51 MIN W 219.65 FT TO THE POINT						
		ON THE W LINE OF SAID LOT 6 WHICH IS S 1						
		DEG 10 MIN W 690.28 FT FROM THE NW COR OF						
		SAID LOT 6; THENCE N 54 DEG 51 MIN E						
		219.65 FT AZLONG THE NWLY LINE OF THE						
		TRACT DEED TO MOSSMAN AND RECORDED AS DOC						
		NO 206395; THENCE CONTINUE N 54 DEG 51 MIN						
		E 99.33 FT TO THE CENTERLINE OF AN EX-						
		ISTING RD; THENCE S 43 DEG 47 MIN E 59.34						
		FT ALONG SAID CENTERLINE TO THE PT OF BEG						
		OF THE TRACT TO BE DESC; THENCE S 43 DEG						
		47 MIN E 38.96 FT ALONG SAID CENTERLINE;						
		THENCE N 86 DEG 49 MIN E 31.50 FT ALONG						
		SAID CENTERLINE; THENCE S 43 DEG 11 MIN W						
		114.88 FT TO THE MOST ELY COR OF THE TRACT						
		DEEDED TO MOSSMAN AND RECORDED AS DOC NO						
		206395; THENCE S 43 DEG 11 MIN W 310 FT,						
		MORE OR LESS, ALONG THE SELY LINE OF SAID						
		MOSSMAN TRACT TO THE SHORE OF LEECH LAKE;						
		THENCE NWLY 100 FT, MORE OR LESS, ALONG						
		SAID SHORE TO THE POINT ON SAID SHORE						
		WHICH IS S 48 DEG 51 MIN W FROM THE PT OF						
		BEG; THENCE N 48 DEG 51 MIN E 409 FT, MORE						
		OR LESS, TO THE PT OF BEG.						
		SECT: 5 TWP:142.0 RG:31 ACRES: 1.20						

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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								
38-105-3105	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,754.00	PTR 4,754.00
BIELOH, WILLIAM E	TXP#:0002017	PT OF GOV LOTS 6 & 7				EMV 310,400	HSTD NET 4,754.00	
PO BOX 969		SECT: 5 TWP:142.0 RG:31	ACRES: 3.62			TMV 298,500	SA 99891 60.00	
WALKER, MN						RMV 298,500	NET+SPEC 4,814.00	
	56484					NTC 5,250		
							PAYMENTS	
							30 5/14/97	01 99891 30.00
								TC 2,377.00
								RCPT TOT 2,407.00
							503 10/15/97	TC 2,377.00
								01 99891 30.00
								RCPT TOT 2,407.00
38-105-3107	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,918.00	PTR 1,816.00
CHALICH, EYLEEN	TXP#:0003772	PT OF GOV LOTS 6 & 7				EMV 147,000	HSTD NET 1,918.00	
PO BOX 243		SECT: 5 TWP:142.0 RG:31	ACRES: 25.69			TMV 141,900	SA 99891 60.00	
WALKER, MN						RMV 141,900	NET+SPEC 1,978.00	
	56484					NTC 2,118		
							PAYMENTS	
							46 5/16/97	01 99891 30.00
								TC 959.00
								RCPT TOT 989.00
							550 10/16/97	TC 959.00
								01 99891 30.00
								RCPT TOT 989.00
38-105-3110	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,954.00	
LEIN, JANIS E	TXP#:0013574	PT OF GOV LOT 6				EMV 196,200	N-HM NET 3,954.00	
506 S HARRISON		SECT: 5 TWP:142.0 RG:31	ACRES: 1.35			TMV 196,200	SA 99891 40.00	
LAKE MILLS, IA						RMV 196,200	NET+SPEC 3,994.00	
	50450					NTC 4,365		
							PAYMENTS	
							13 5/15/97	01 99891 20.00
								TC 1,977.00
								RCPT TOT 1,997.00
							537 10/16/97	TC 1,977.00
								01 99891 20.00
								RCPT TOT 1,997.00
38-105-3111	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,564.00	PTR 2,564.00
SORUM, ROLAND B	TXP#:0022060	PT OF GOV LOT 6				EMV 177,600	HSTD NET 2,564.00	
HC 73 BOX 642		SECT: 5 TWP:142.0 RG:31	ACRES: 1.41			TMV 177,600	SA 99891 60.00	
WALKER MN						RMV 177,600	NET+SPEC 2,624.00	
	56484					NTC 2,832		
							PAYMENTS	
							11 5/15/97	01 99891 30.00
								TC 1,282.00
								RCPT TOT 1,312.00
							538 10/15/97	TC 1,282.00
								01 99891 30.00
								RCPT TOT 1,312.00
38-105-3202	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8.00	
ASSELL, EDWARD W & MARY L &	TXP#:0001015	PT OF GOV LOT 5				EMV 500	N-HM NET 8.00	
TYSVER, DENNIS & TERRI		SECT: 5 TWP:142.0 RG:31	ACRES: 8.50			TMV 500		
RT 1, BOX 72						RMV 500		
HACKENSACK, MN						NTC 9		
	56452							
							PAYMENTS	
							57 5/15/97	TC 8.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-105-3203	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,078.00	
BRUGGEMAN, WILLIAM & RUTH	TXP#:0003005	PTS OF GOV LOTS 5 & 6				EMV 157,500	N-HM NET 3,078.00	
1684 94TH LANE NE		SECT: 5 TWP:142.0 RG:31 ACRES: .80				TMV 157,500	SA 99891 40.00	
BLAINE MN						RMV 157,500	NET+SPEC 3,118.00	
55449						NTC 3,398		
							PAYMENTS	
							32 5/19/97	01 99891 20.00
								TC 1,539.00
							506 10/14/97	RCPT TOT 1,559.00
								TC 1,539.00
								01 99891 20.00
								RCPT TOT 1,559.00
38-105-3204	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,084.00	PTR 2,084.00
CYR, ROGER J & MARY H	TXP#:0004699	THOSE PTS OF GOV LOT 5 & GOVT LOT 6, SEC				EMV 155,400	HSTD NET 2,084.00	
BOX 211		5-142-31, DESC AS FOL: COM AT THE NW COR				TMV 151,100	SA 99891 60.00	
WALKER, MN		OF SAID GOV LOT 6; THENCE S 1 DEG 10 MIN				RMV 151,100	NET+SPEC 2,144.00	
56484		00 SEC W, ASSUMED BEARING ALONG THE W LINE				NTC 2,302		
							PAYMENTS	
							52 5/15/97	01 99891 30.00
								TC 1,042.00
							528 10/14/97	RCPT TOT 1,072.00
								TC 1,042.00
								01 99891 30.00
								RCPT TOT 1,072.00
38-105-4201	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 392.00	PTR 350.00
OSEN, HOWARD	TXP#:0017516	THE PT OF NW SE LYG SWLY OF HWY 371 R/O/W				EMV 43,300	HSTD NET 392.00	
HCR 73, BOX 639		EXC THE PT LYG SELY OF FOLL DESCPT LINE:				TMV 43,300	SA 99891 60.00	
WALKER, MN		COM AT SE COR; THENCE S88 DEG 12FT 42 IN W				RMV 43,300	NET+SPEC 452.00	
56484		481.85 FT; THENCE N 01 DEG 47 FT 18 IN W				NTC 433		
							PAYMENTS	
							44 5/01/97	01 99891 30.00
								TC 196.00
							522 10/16/97	RCPT TOT 226.00
								TC 196.00
								01 99891 30.00
								RCPT TOT 226.00
38-105-4203	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 716.00	PTR 716.00
NYHUSMDEN, KARL J & NAUGHTON	TXP#:0036129	PT OF NW SE				EMV 75,500	HSTD NET 716.00	
CYNTHIA		SECT: 5 TWP:142.0 RG:31 ACRES: 9.56				TMV 75,500	SA 99891 60.00	
PO BOX 53						RMV 75,500	NET+SPEC 776.00	
WALKER MN						NTC 790		
56484								
							PAYMENTS	
							10 5/06/97	01 99891 30.00
								TC 358.00
							507 10/13/97	RCPT TOT 388.00
								TC 358.00
								01 99891 30.00
								RCPT TOT 388.00

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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									
38-105-4204	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 38.00		
PIERSON, JAMES A & ELDA M		TH PT OF NW SE LYG NELY OF BURLINGTON				EMV 2,400	N-HM NET 38.00		
PO BOX 202		NORTHERN RAILROAD R/O/W				TMV 2,400			
HENDERSON, MN		SECT: 5 TWP:142.0 RG:31 ACRES: .81				RMV 2,400			
	56044					NTC 42			
							PAYMENTS		
						6 5/14/97	TC 38.00		
38-105-4301	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,280.00		
MATSON, THOMAS A		PT OF GOV LOTS 6 & 7				EMV 78,500	N-HM NET 1,280.00		
49 - 117TH AVE NE		SECT: 5 TWP:142.0 RG:31 ACRES: .50				TMV 78,100	SA 99891 40.00		
BLAINE, MN						RMV 78,100	NET+SPEC 1,320.00		
	55434					NTC 1,413			
							PAYMENTS		
						38 5/19/97	01 99891 20.00		
							TC 640.00		
						537 10/15/97	RCPT TOT 660.00		
							TC 640.00		
							01 99891 20.00		
							RCPT TOT 660.00		
38-105-4302	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,028.00	PTR 1,028.00	
ELLIOTT, FRANCIS B		PT OF GOV LOTS 6 & 7				EMV 92,700	HSTD NET 1,028.00		
HCR 73, BOX 646		SECT: 5 TWP:142.0 RG:31 ACRES:				TMV 92,700	SA 99891 60.00		
WALKER, MN						RMV 92,700	NET+SPEC 1,088.00		
	56484					NTC 1,134			
							PAYMENTS		
						51 5/15/97	01 99891 30.00		
							TC 514.00		
						544 10/13/97	RCPT TOT 544.00		
							TC 514.00		
							01 99891 30.00		
							RCPT TOT 544.00		
38-105-4303	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,038.00	PTR 1,038.00	
GRIEGER, ROBERT & JEAN		PT OF GOV LOT 7				EMV 96,600	HSTD NET 1,038.00		
TRUSTEES		SECT: 5 TWP:142.0 RG:31 ACRES: .85				TMV 93,300	SA 99891 60.00		
HCR 73 BOX 644						RMV 93,300	NET+SPEC 1,098.00		
WALKER MN						NTC 1,146			
	56484						PAYMENTS		
						57 5/15/97	01 99891 30.00		
							TC 519.00		
						526 10/14/97	RCPT TOT 549.00		
							TC 519.00		
							01 99891 30.00		
							RCPT TOT 549.00		
38-105-4304	RE	038-0113-00-00-00-00 000 000 082				201/000/000 1	TC TAX 2,260.00	PTR 2,260.00	
ALSTAD, RICHARD E		PT OF GOV LOT 7				EMV 160,800	HSTD NET 2,260.00		
HC 73, BOX 645		SECT: 5 TWP:142.0 RG:31 ACRES: 1.13				TMV 160,800	SA 99891 60.00		
WALKER, MN						RMV 160,800	NET+SPEC 2,320.00		
	56484 9534					NTC 2,496			
							PAYMENTS		
						112 4/29/97	01 99891 30.00		
							TC 1,130.00		
						520 10/01/97	RCPT TOT 1,160.00		
							TC 1,130.00		
							01 99891 30.00		
							RCPT TOT 1,160.00		

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBBE TWP  
 UNPLATTED

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

PAGE: 3594  
 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								
38-105-4307	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,526.00	
BRUNSWOLD, WALLACE & JEAN	PT OF GOV LOT 7, SEC 5-142-31								
HC 73 BOX 650	SECT: 5 TWP:142.0 RG:31 ACRES: 4.80								
WALKER MN									
56484									
						EMV 133,100	N-HM NET	2,526.00	
						TMV 133,100	SA 99891	40.00	
						RMV 133,100	NET+SPEC	2,566.00	
						NTC 2,788			
							PAYMENTS		
						30	5/12/97	01 99891	20.00
								TC	1,263.00
								RCPT TOT	1,283.00
						514	10/10/97	TC	1,263.00
								01 99891	20.00
								RCPT TOT	1,283.00
38-105-4308	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,132.00	
VOLKERT, OTTO F	PT OF GOV LOT 7								
1802 3RD AVE NW	SECT: 5 TWP:142.0 RG:31 ACRES: .39								
AUSTIN, MN									
55912									
						EMV 71,400	N-HM NET	1,132.00	
						TMV 71,400	SA 99891	40.00	
						RMV 71,400	NET+SPEC	1,172.00	
						NTC 1,250			
							PAYMENTS		
						103	6/26/97	TC	23.44
						126	6/19/97	01 99891	20.00
								TC	542.56
								RCPT TOT	562.56
						527	10/17/97	TC	566.00
								01 99891	20.00
								RCPT TOT	586.00
								P&I	22.83
								P&I	22.61
								PEN	23.44
38-105-4310	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,964.00	
BJORKLUND, GARY & TERRI	TRACT H2 PT OF GOV LOT 7								
BOX 1028	SECT: 5 TWP:142.0 RG:31 ACRES: .60								
WALKER, MN									
56484									
TAYLOR, DENE D & ALICE L									
						EMV 148,800	HSTD NET	1,964.00	
						TMV 148,800	SA 99891	60.00	
						RMV 140,000	NET+SPEC	2,024.00	
						NTC 2,168			
							PAYMENTS		
						511	10/23/97	TC	1,964.00
								01 99891	60.00
								RCPT TOT	2,024.00
								P&I	98.20
								P&I	3.00
								PEN	101.20
38-105-4313	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,108.00	
CARLSON, NORMAN E	PART OF GOV LOT 7								
HCR 73, BOX 653	SECT: 5 TWP:142.0 RG:31 ACRES: .60								
WALKER, MN									
56484									
						EMV 101,400	HSTD NET	1,108.00	
						TMV 97,200	SA 99891	60.00	
						RMV 97,200	NET+SPEC	1,168.00	
						NTC 1,224			
							PAYMENTS		
						22	5/06/97	01 99891	30.00
								TC	554.00
								RCPT TOT	584.00
						520	10/10/97	TC	554.00
								01 99891	30.00
								RCPT TOT	584.00
38-105-4316	RE	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	474.00	
TYSVER, WENDI J	PT OF GOV LOT 7, SEC 5-142-31 & LOT 1, BLK								
PO BOX 1082	1, ULLANDS SOUTH VIEW ACRES								
WALKER, MN	SECT: 5 TWP:142.0 RG:31 ACRES: 2.50								
56484									
						EMV 22,800	N-HM NET	474.00	
						TMV 22,800	SA 99891	60.00	
						RMV 22,800	NET+SPEC	534.00	
						NTC 524			
							PAYMENTS		
						36	5/14/97	01 99891	30.00
								TC	237.00
								RCPT TOT	267.00
						633	12/30/97	TC	237.00
								01 99891	30.00
								RCPT TOT	267.00
								P&I	28.44
								P&I	3.60
								PEN	32.04

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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							
38-105-4401	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 628.00	PTR 628.00
SAUER, TONY PO BOX 363 WALKER, MN	TXP#:0038938	N250 FT OF SE SE LYG W OF HWY SEC 5-142-31 SECT: 5 TWP:142.0 RG:31 ACRES: 2.45				EMV 72,500 TMV 69,400 RMV 69,400 NTC 694	HSTD NET 628.00 SA 99891 60.00 NET+SPEC 688.00	
56484	PAYMENTS							
	48	5/27/97	01	99891		4.27	PCI	.09
			TC			44.73	PCI	.91
			RCPT TOT			49.00	PEN	1.00
	52	4/23/97	01	99891		4.36		
			TC			45.64		
			RCPT TOT			50.00		
			BAL DUE			589.00		
38-106-1100	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 932.00	PTR 788.00
SLADKY, STEVEN R RR 2, BOX 86 LAPORTE, MN	TXP#:0021645	GOV LOT 1 SECT: 6 TWP:142.0 RG:31 ACRES: 40.00				EMV 87,500 TMV 87,500 RMV 87,500 NTC 1,030	HSTD NET 932.00 SA 99891 60.00 NET+SPEC 992.00	
56461	PAYMENTS							
	77	5/19/97	01	99891		30.00		
			TC			466.00		
			RCPT TOT			496.00		
	531	10/16/97	TC			466.00		
			01	99891		30.00		
			RCPT TOT			496.00		
38-106-1200	RE	038-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX 542.00	PTR 542.00
STRAND, LEONA A BENEDICT, MN	TXP#:0022674	GOV LOTS 2 & 3 LESS HWY R/W 20.85 ACS SECT: 6 TWP:142.0 RG:31 ACRES: 59.00				EMV 66,100 TMV 66,100 RMV 59,830 NTC 598	HSTD NET 542.00 SA 99891 60.00 NET+SPEC 602.00	
56436	PAYMENTS							
	51	5/13/97	01	99891		60.00		
			TC			542.00		
			RCPT TOT			602.00		
38-107-1300	RE	038-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 2,576.00	PTR 932.00
SCHMIDTKE, MYRA L WOODLAND RESORT HCR 73, BOX 331 WALKER, MN	TXP#:0020593	PTS OF GOV LOT 3, NE SW, NW SE & GOV LOT 2 SEC 7-142-31 SECT: 7 TWP:142.0 RG:31 ACRES: 50.40				EMV 246,600 TMV 246,600 RMV 246,600 NTC 2,844	HSTD NET 2,576.00 SA 99891 100.00 NET+SPEC 2,676.00	
56484	PAYMENTS							
	47	6/02/97	01	99891		50.00		
			TC			1,288.00		
			RCPT TOT			1,338.00		
	505	10/06/97	TC			1,288.00		
			01	99891		50.00		
			RCPT TOT			1,338.00		
38-107-2201	RE	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 1,734.00	
HAMLIN, ANDREA; KARLAN, T M & KEITH B, EA UND 1/3 INT 2443 BROOKHAVEN LN TOPEKA, KS	TXP#:0008910	TH PT OF GOV LOT 4 LYGN & NE OF CSAH 38 EXC BN RY R/W SECT: 7 TWP:142.0 RG:31 ACRES: 23.00				EMV 83,200 TMV 83,200 RMV 83,200 NTC 1,914	N-HM NET 1,734.00 SA 99891 60.00 NET+SPEC 1,794.00	
66614	PAYMENTS							
	19	4/09/97	01	99891		30.00		
			TC			867.00		
			RCPT TOT			897.00		
	565	10/09/97	TC			867.00		
			01	99891		30.00		
			RCPT TOT			897.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-107-4201	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 650.00	PTR 650.00
HOPEN, KENNETH T BOX 601 WALKER, MN	TXP#:0010342	PT OF NW SE & GOV LOT 1 SECT: 7 TWP:142.0 RG:31	ACRES: 3.90			EMV 71,700 TMV 71,700 RMV 71,700 NTC 717	HSTD NET 650.00 SA 99891 60.00 NET+SPEC 710.00	
56484	PAYMENTS							
						7 5/15/97	01 99891 30.00	
							TC 325.00	
						534 10/06/97	RCPT TOT 355.00	
							TC 325.00	
							01 99891 30.00	
							RCPT TOT 355.00	
38-107-4203	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 276.00	PTR 222.00
GROTH, BETTY BOX 643 WALKER, MN	TXP#:0008498	REV DESC 1 OF W1/2 OF SE SECT: 7 TWP:142.0 RG:31	ACRES: 32.85			EMV 30,500 TMV 30,500 RMV 30,500 NTC 305	HSTD NET 276.00 SA 99891 60.00 NET+SPEC 336.00	
56484	BAL DUE 336.00							
38-107-4204	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 276.00	PTR 248.00
WELLS, NANCY C HC 73 BOX 328 WALKER MN	TXP#:0040881	PT OF W1/2 OF SE SECT: 7 TWP:142.0 RG:31	ACRES: 17.20			EMV 30,500 TMV 30,500 RMV 30,500 NTC 305	HSTD NET 276.00 SA 99891 60.00 NET+SPEC 336.00	
56484	PAYMENTS							
						20 5/15/97	01 99891 60.00	
							TC 276.00	
							RCPT TOT 336.00	
38-107-4401	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 590.00	PTR 564.00
HARTMANN, MARTIN E PO BOX 1450 WALKER MN	TXP#:0009284	TH PT OF SE SE LYG E OF TWP RD RUNNING FROM N TO S THRU W1/2 SE SE SECT: 7 TWP:142.0 RG:31	ACRES: 22.25			EMV 65,100 TMV 65,100 RMV 65,100 NTC 651	HSTD NET 590.00 SA 99891 60.00 NET+SPEC 650.00	
56484	PAYMENTS							
						21 5/14/97	01 99891 30.00	
							TC 295.00	
						574 10/16/97	RCPT TOT 325.00	
							TC 295.00	
							01 99891 30.00	
							RCPT TOT 325.00	
38-107-4403	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 548.00	PTR 548.00
HANE, WILLIAM L & DIANE J HCR 73, BOX 326 WALKER, MN	TXP#:0031727	TH PT OF SE SE LYG W OF OLD HWY 19 LESS S 250 FT THRF SECT: 7 TWP:142.0 RG:31	ACRES: 5.50			EMV 65,600 TMV 60,400 RMV 60,400 NTC 604	HSTD NET 548.00 SA 99891 60.00 NET+SPEC 608.00	
56484	BAL DUE 608.00							
38-107-4404	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 566.00	PTR 566.00
MURPHY, JAMES K & OSBORNE, YVONNE A HCR 73 BOX 325 WALKER MN	TXP#:0036758	PT OF SE SE SECT: 7 TWP:142.0 RG:31	ACRES: 2.22			EMV 62,600 TMV 62,600 RMV 62,600 NTC 626	HSTD NET 566.00 SA 99891 60.00 NET+SPEC 626.00	
56484	PAYMENTS							
						101 9/12/97	TC 84.09	PEI 6.33
							01 99891 8.91	PEI .67
							RCPT TOT 93.00	PEN 7.00
							BAL DUE 533.00	

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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								
38-108-1400	RE	038-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 10,728.00	PTR 1,254.00
CHRISTENSEN, M O, INC C/O ROGER JOHNSON BAYVIEW RESORT, BOX 58 WALKER, MN 56484	TXP#:0003992	ALL OF GOV LOT 2 LYG E OF 1/16 LINE OR LOT 1 IN YELLOW ON RESURVEY PLAT, NE SE OR LOT 3 IN YELLOW ON RESURVEY PLAT, SE SE N OF RY OR LOT 2 IN YELLOW ON RESURVEY PLAT, SEC 8-142-31, & GOV LOT 2 LESS PLAT & LESS PT E OF HWY & RY, & UNPL PT OF NW SW, & UNPL PT OF SW SW LESS RY, SEC 9-142-31				EMV 811,800 TMV 793,300 RMV 793,300 NTC 11,845	HSTD NET 10,728.00 SA 99891 200.00 NET+SPEC 10,928.00	
							PAYMENTS	
							01 99891 100.00	
							RCPT TOT 5,464.00	
							TC 5,364.00	
							01 99891 100.00	
							RCPT TOT 5,464.00	
							547 10/15/97	
38-108-2401	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,216.00	PTR 1,216.00
MOSSMAN, WILLIAM DALE BOX 923 WALKER, MN 56484	TXP#:0016048	W100 FT OF GOV LOTS 2 & 6 & W118 FT OF GOV LOTS 3 & 4 IN RED ON RESURVEY PLAT				EMV 113,500 TMV 103,100 RMV 103,100 NTC 1,342	HSTD NET 1,216.00 SA 99891 60.00 NET+SPEC 1,276.00	
							PAYMENTS	
							01 99891 60.00	
							RCPT TOT 1,276.00	
							TC 1,216.00	P&I 42.56
								P&I 2.10
								PEN 44.66
							101 9/18/97	
38-108-2404	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 2,122.00	PTR 2,122.00
KLEVEN, LEONARD R & JOSIANE HCR 73, BOX 311 WALKER, MN 56484	TXP#:0012339	PT OF GOV LOTS 2 & 3, SEC 8-142-31				EMV 153,100 TMV 153,100 RMV 153,100 NTC 2,342	HSTD NET 2,122.00 SA 99891 60.00 NET+SPEC 2,182.00	
							PAYMENTS	
							01 99891 30.00	
							RCPT TOT 1,061.00	
							TC 1,091.00	
							01 99891 30.00	
							RCPT TOT 1,091.00	
							531 10/15/97	
38-108-2406	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,472.00	PTR 1,472.00
YETLEY, MARGARET MARY P O BOX 999 WALKER, MN 56484	TXP#:0028462	PT OF GOV LOT 2, SEC 8-142-31				EMV 117,300 TMV 117,300 RMV 117,300 NTC 1,626	HSTD NET 1,472.00 SA 99891 60.00 NET+SPEC 1,532.00	
							BAL DUE	
								1,532.00
38-108-2408	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 684.00	
BARRICK, JOEL A & KARI L HCR 73, BOX 880 WALKER, MN 56484	TXP#:0031180	PT OF GOV LOT 2, SEC 8-142-31				EMV 51,000 TMV 43,200 RMV 43,200 NTC 756	N-HM NET 684.00	
							PAYMENTS	
							TC 342.00	P&I 6.84
							RCPT TOT 342.00	PEN 6.84
							TC 342.00	
							4 6/02/97	
							537 10/15/97	
38-108-2409	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 538.00	
TOENIES, DAVID B & SHIRLEY R 8024 VINCENT CIRCLE N BROOKLYN PARK, MN 55444	TXP#:0023659	PT OF GOV LOTS 2 & 3, SEC 8-142-31				EMV 42,200 TMV 33,900 RMV 33,900 NTC 593	N-HM NET 538.00	
							PAYMENTS	
							TC 269.00	
							TC 269.00	
							49 5/02/97	
							112 7/17/97	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-108-2410	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 416.00	
STOLTZ, DAVID & PATRICIA	TXP#:0022591	PT OF GOV LOTS 2 & 3, SEC 8-142-31				EMV 31,900	N-HM NET 416.00	
3684 141ST LANE NW		SECT: 8 TWP:142.0 RG:31	ACRES: .84			TMV 26,200		
ANDOVER, MN	55304 3279					RMV 26,200		
						NTC 459		
							PAYMENTS	
						14 5/08/97	TC 416.00	
38-108-2411	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 568.00	
LOEWEN, JAMES C & JOANN M	TXP#:0032940	PT OF GOV LOT 2, SEC 8-142-31	DESC AS FOL:			EMV 35,800	N-HM NET 568.00	
HCR 73, BOX 242		COM AT THE ORIG SW COR OF KABEKONA SPRINGS				TMV 35,800	SA 99891 40.00	
WALKER, MN	56484	PLAT OF RECORD; THENCE ON AN ASSUMED BEAR-				RMV 35,800	NET+SPEC 608.00	
		ING OF S 87 DEG 49 MIN E 142.11 FT ALONG				NTC 627		
		THE S LINE OF VACATED 5TH ST AND MAIN ST,					PAYMENTS	
		AS DEDICATED IN SAID PLAT OF KABEKONA				45 5/12/97	01 99891 20.00	
		SPRINGS; THENCE S 0 DEG 20 MIN W 125 FT;					TC 284.00	
		THENCE N 87 DEG 49 MIN W 66.03 FT TO THE				557 10/14/97	RCPT TOT 304.00	
		PT OF BEG OF THE TRACT TO BE DESC; THENCE					TC 284.00	
		S 87 DEG 49 MIN E 66.03 FT; THENCE S 0 DEG					01 99891 20.00	
		20 MIN W 115 FT; THENCE N 87 DEG 49 MIN W					RCPT TOT 304.00	
		66.03 FT; THENCE N 60 DEG 07 MIN 01SEC W						
		296 FT, MORE OR LESS, TO THE WATERS EDGE						
		OF LEECH LAKE; THENCE NELY 125 FT, MORE OR						
		LESS, ALONG SAID WATERS EDGE TO THE INTER-						
		SECTION WITH A LINE WHICH BEARS N 54 DEG						
		57 MIN 59 SEC W FROM THE PT OF BEG; THENCE						
		S 54 DEG 57 MIN 59 SEC E 245 FT, MORE OR						
		LESS, TO THE PT OF BEG						
		SECT: 8 TWP:142.0 RG:31	ACRES: .88					
38-108-3201	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,690.00	PTR 1,690.00
HANSON, MICHAEL G & JOYCE E	TXP#:0035115	REV DESC 1 OF GOV LOTS				EMV 129,300	HSTD NET 1,690.00	
HCR 73 BOX 315		SECT: 8 TWP:142.0 RG:31	ACRES: 6.24			TMV 129,300	SA 99891 60.00	
WALKER MN	56484					RMV 129,300	NET+SPEC 1,750.00	
						NTC 1,866		
							PAYMENTS	
						6 5/19/97	01 99891 30.00	
							TC 845.00	
						508 10/16/97	RCPT TOT 875.00	
							TC 845.00	
							01 99891 30.00	
							RCPT TOT 875.00	
38-108-3203	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 634.00	PTR 634.00
HANSON, JEANNE L	TXP#:0009027	PT OF GOV LOT 5				EMV 70,100	HSTD NET 634.00	
HCR 73, BOX 314		SECT: 8 TWP:142.0 RG:31	ACRES: 1.86			TMV 70,100	SA 99891 60.00	
WALKER, MN	56484					RMV 70,100	NET+SPEC 694.00	
						NTC 701		
							PAYMENTS	
						21 5/07/97	01 99891 30.00	
							TC 317.00	
						533 10/13/97	RCPT TOT 347.00	
							TC 317.00	
							01 99891 30.00	
							RCPT TOT 347.00	



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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-108-3204	RE	038-0113-00-00-00-00 000 000 000				201/222/221 1 TC TAX	1,316.00	PTR 360.00
JAGGARD, KEVIN C & BARBARA L	PT OF GOV LOT 5							
HCR 73, BOX 318	SECT: 8 TWP:142.0 RG:31 ACRES: 2.20							
WALKER, MN								
GOKEN, DARWYN & CAROL	56484							
						EMV 148,500	HSTD NET 1,316.00	
						TMV 145,300	SA 99891 60.00	
						RMV 145,300	NET+SPEC 1,376.00	
						NTC 1,453		
						PAYMENTS		
						6 5/29/97	01 99891	30.00
							TC	658.00
							RCPT TOT	688.00
						518 9/29/97	TC	658.00
							01 99891	30.00
							RCPT TOT	688.00
38-108-3301	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	576.00	PTR 576.00
SMITH, JEFFREY A & ESTHER S	W10.35 ACS OF SW SW DRPINK LOT ON RESURVEY							
HCR 73, BOX 319	SECT: 8 TWP:142.0 RG:31 ACRES: 10.00							
WALKER, MN								
	56484							
						EMV 63,700	HSTD NET 576.00	
						TMV 63,700	SA 99891 60.00	
						RMV 63,700	NET+SPEC 636.00	
						NTC 637		
						PAYMENTS		
						1 5/12/97	01 99891	30.00
							TC	288.00
							RCPT TOT	318.00
						106 9/02/97	TC	288.00
							01 99891	30.00
							RCPT TOT	318.00
38-108-3304	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	40.00	
DANIELS, VICKIE	PT OF SW SW, SEC 8-142-31 DESC AS FOL: BEG							
PO BOX 383	AT THE SE COR OF THE SW SW, THENCE RUNNING							
WALKER MN	N 48 RDS; THENCE DUE W 20 RDS; THENCE DUE							
	S 48 RDS; THENCE DUE E ALONG THE SEC LINE							
	20 RDS TO THE POB							
	SECT: 8 TWP:142.0 RG:31 ACRES: 5.65							
	56484							
						EMV 2,300	HSTD NET 40.00	
						TMV 2,300		
						RMV 2,300		
						NTC 44		
						PAYMENTS		
						64 5/19/97	TC	40.00
38-108-3400	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX	470.00	PTR 458.00
HEIN, DAVID	PT OF SE SW & PT OF SW SE, SEC 8-142-31							
BOX 777	SECT: 8 TWP:142.0 RG:31 ACRES: 13.35							
WALKER, MN								
	56484							
						EMV 52,000	HSTD NET 470.00	
						TMV 52,000	SA 99891 60.00	
						RMV 52,000	NET+SPEC 530.00	
						NTC 520		
						PAYMENTS		
						5 6/30/97	TC	470.00
							01 99891	60.00
							RCPT TOT	530.00
								P&I 9.40
								P&I 1.20
								PEN 10.60
38-108-4201	RE	038-0113-00-00-00-00 000 000 000				201/000/000 2 .50 TC TAX	506.00	PTR 462.00
RICHARDSON, ERNEST & RHONDA	PT OF SW SE OR LOTS 1 THRU 6 INCL IN BLUE							
P.O. BOX 897	ON RESURVEY PLAT							
WALKER, MN	SECT: 8 TWP:142.0 RG:31 ACRES: 26.00							
	56484							
						EMV 55,700	HSTD NET 506.00	
						TMV 55,700	SA 99891 60.00	
						RMV 55,700	NET+SPEC 566.00	
						NTC 558		
						PAYMENTS		
						15 5/13/97	01 99891	30.00
							TC	253.00
							RCPT TOT	283.00
						514 10/13/97	TC	253.00
							01 99891	30.00
							RCPT TOT	283.00
38-109-2301	RE	038-0113-00-00-00-00 000 000 000				222/000/000 1 TC TAX	1,900.00	
LOOMIS, KEITH S & PEGGY L	PT OF GOV LOTS 2 & 3							
PO BOX 327	SECT: 9 TWP:142.0 RG:31 ACRES: 2.70							
WALKER, MN								
	56484							
						EMV 91,200	HSTD NET 1,900.00	
						TMV 91,200		
						RMV 91,200		
						NTC 2,098		
						PAYMENTS		
						23 6/02/97	TC	950.00
						505 10/10/97	TC	950.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-109-3101	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 7,968.00	PTR 7,968.00
OPPEGAARD, GRANT & CHRISTINE C/O JEFFARTHUR, LLC HC 75 BOX 968 HACKENSACK MN 56435	TXP#:0026303 PT OF GOV LOTS 3 & 4 SECT: 9 TWP:142.0 RG:31 ACRES: 3.43							
						EMV 475,900	HSTD NET 7,968.00	
						TMV 475,900	SA 99891 60.00	
						RMV 475,900	NET+SPEC 8,028.00	
						NTC 8,798		
						PAYMENTS		
						21 5/07/97	01 99891 60.00	
							TC 7,968.00	
							RCPT TOT 8,028.00	
38-109-3107	RE	038-0113-00-00-00-00	000 000	045		201/000/000 1	TC TAX 1,744.00	PTR 1,744.00
RUBEY, ROBERT H & SHARON K 733 5TH AVE NE SLEEPY EYE MN 56085	TXP#:0040025 PT OF GOV LOT 3 SECT: 9 TWP:142.0 RG:31 ACRES: 2.07							
						EMV 132,300	HSTD NET 1,744.00	
						TMV 132,300	SA 99891 60.00	
						RMV 132,300	NET+SPEC 1,804.00	
						NTC 1,926		
						PAYMENTS		
						37 5/06/97	01 99891 30.00	
							TC 872.00	
							RCPT TOT 902.00	
						536 10/10/97	TC 872.00	
							01 99891 30.00	
							RCPT TOT 902.00	
38-109-3108	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,432.00	PTR 1,432.00
AGERLIE, OLIVER J AND SUSAN BOX 1282 WALKER, MN 56484	TXP#:0000251 REV DESC 1 OF GOV LOT 3 SECT: 9 TWP:142.0 RG:31 ACRES: .87							
						EMV 115,600	HSTD NET 1,432.00	
						TMV 115,000	SA 99891 60.00	
						RMV 115,000	NET+SPEC 1,492.00	
						NTC 1,580		
						PAYMENTS		
						40 5/14/97	01 99891 30.00	
							TC 716.00	
							RCPT TOT 746.00	
						515 10/14/97	TC 716.00	
							01 99891 30.00	
							RCPT TOT 746.00	
38-109-3109	RE	038-0113-00-00-00-00	000 000	000		201/222/221 1	TC TAX 6,054.00	PTR 924.00
LOOMIS, MITCHELL R & MARA J PO BOX 327 WALKER MN 56484	TXP#:0041935 PT OF GOV LOTS 2, 3, & 4 SECT: 9 TWP:142.0 RG:31 ACRES: 16.71							
						EMV 551,700	HSTD NET 6,054.00	
						TMV 537,500	SA 99891 100.00	
						RMV 537,500	NET+SPEC 6,154.00	
						NTC 6,685		
						PAYMENTS		
						2 5/29/97	01 99891 50.00	
							TC 3,027.00	
							RCPT TOT 3,077.00	
						528 10/08/97	TC 3,027.00	
							01 99891 50.00	
							RCPT TOT 3,077.00	
38-109-3402	RE	038-0113-00-00-00-00	000 000	000		201/222/221 1	TC TAX 3,246.00	PTR 1,038.00
KIRCHGATTER, LELAND E & BARB HCR 73, BOX 710 WALKER, MN 56484	TXP#:0028116 6.5 ACS OF GOV LOTS 3 & 4 S & E OF RDWY LESS NELY 300 FT SECT: 9 TWP:142.0 RG:31 ACRES: 3.50							
						EMV 331,900	HSTD NET 3,246.00	
						TMV 325,500	SA 99891 100.00	
						RMV 325,500	NET+SPEC 3,346.00	
						NTC 3,584		
						PAYMENTS		
						46 5/28/97	01 99891 50.00	
							TC 1,623.00	
							RCPT TOT 1,673.00	
						508 10/14/97	TC 1,623.00	
							01 99891 50.00	
							RCPT TOT 1,673.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
38-109-3403	RE	038-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX 1,460.00	PTR 1,460.00	
STEIN, ROBERT BOX 268 WALKER, MN	TXP#:0022425	SWLY 100 FT OF PT OF GOV LOTS 3 & 4	SECT: 9	TWP:142.0	RG:31	ACRES: 1.00	EMV 116,600 TMV 116,600 RMV 116,600 NTC 1,612	HSTD NET 1,460.00 SA 99891 60.00 NET+SPEC 1,520.00	
56484	PAYMENTS								
					21	4/23/97	01 99891	30.00	
							TC	730.00	
							RCPT TOT	760.00	
					105	9/24/97	TC	730.00	
							01 99891	30.00	
							RCPT TOT	760.00	
38-109-3404	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,544.00	PTR 1,544.00	
ARTS, GEORGE HAROLD PO BOX 402 WALKER, MN	TXP#:0026867	SLY 100 FT OF NELY 200 FT OF PT OF GOV LOTS 3 & 4	SECT: 9	TWP:142.0	RG:31	ACRES: 1.00	EMV 121,200 TMV 121,200 RMV 121,200 NTC 1,704	HSTD NET 1,544.00 SA 99891 60.00 NET+SPEC 1,604.00	
56484	PAYMENTS								
					33	5/15/97	01 99891	30.00	
							TC	772.00	
							RCPT TOT	802.00	
					516	10/16/97	TC	772.00	
							01 99891	30.00	
							RCPT TOT	802.00	
38-109-3405	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,050.00	PTR 1,050.00	
KUBIAN, MICHAEL J HCR 73, BOX 709 WALKER, MN	TXP#:0012879	PT OF GOV LOTS 3 & 4	SECT: 9	TWP:142.0	RG:31	ACRES:	EMV 94,000 TMV 94,000 RMV 94,000 NTC 1,160	HSTD NET 1,050.00 SA 99891 60.00 NET+SPEC 1,110.00	
MROZ, ALEX TRUSTEE	56484	PAYMENTS							
					3	3/26/97	01 99891	60.00	
							TC	1,050.00	
							RCPT TOT	1,110.00	
38-111-2301	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 284.00		
GILDNER, WILLIAM F 78 RIVER HEIGHTS DR MASON CITY, IA	TXP#:0007852	PT OF GOV LOT 1	SECT:11	TWP:142.0	RG:31	ACRES: .44	EMV 22,600 TMV 17,900 RMV 17,900 NTC 313	N-HM NET 284.00	
50401	PAYMENTS								
					38	5/12/97	TC	284.00	
38-111-3104	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 126.00		
GILDNER, JAY W & BEVERLY 5302 SHERRILL AVE CHEVY CHASE, MD	TXP#:0036259	PART OF GOV LOT 4 & NE SW, SEC 11-142-31	SECT:11	TWP:142.0	RG:31	ACRES: 23.64	EMV 9,200 TMV 9,200 RMV 9,200 NTC 138	N-HM NET 126.00	
20815	PAYMENTS								
					5	4/28/97	TC	63.00	
					547	10/09/97	TC	63.00	
38-111-3106	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 912.00		
HIGGINS, ANNE H 4540 PARKSIDE LANE EDINA, MN	TXP#:0009882	PT OF GOV LOTS 4 & 8, 11-142-31 & LOTS 5 & 6, BLK 3, & ADJ VAC ALGONQUIN AVE, OJIBWAY	SECT:11	TWP:142.0	RG:31	ACRES: .90	EMV 61,100 TMV 57,500 RMV 57,500 NTC 1,006	N-HM NET 912.00 SA 99891 40.00 NET+SPEC 952.00	
55436	PAYMENTS								
					11	5/08/97	01 99891	20.00	
							TC	456.00	
							RCPT TOT	476.00	
					516	10/17/97	TC	456.00	
							01 99891	20.00	
							RCPT TOT	476.00	

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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								
38-115-3300	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 80.00	
ANDRUS, COLEBERT L	TXP#:0000857	GOV LOT 1				EMV 5,000	N-HM NET 80.00	
680 S BROWN RD		SECT:15 TWP:142.0 RG:31	ACRES: 2.00			TMV 5,000		
WAYZATA, MN						RMV 5,000		
	55391					NTC 88		
							PAYMENTS	
						54 5/16/97	TC 40.00	
						530 10/13/97	TC 40.00	
38-116-2001	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 486.00	PTR 486.00
OCONNOR, MARY ANN S	TXP#:0005213	PT OF GOV LOTS 1 & 2				EMV 53,700	HSTD NET 486.00	
HCR 73, BOX 292		SECT:16 TWP:142.0 RG:31	ACRES: 5.42			TMV 53,700	SA 99891 60.00	
WALKER, MN						RMV 53,700	NET+SPEC 546.00	
	56484					NTC 537		
							PAYMENTS	
						56 5/16/97	01 99891 30.00	
							TC 243.00	
							RCPT TOT 273.00	
						523 10/13/97	TC 243.00	
							01 99891 30.00	
							RCPT TOT 273.00	
38-116-2101	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 680.00	PTR 680.00
WOODFORD, DEWEY & SUSAN K	TXP#:0030776	PT OF GOV LOT 1				EMV 73,500	HSTD NET 680.00	
P O BOX 549		SECT:16 TWP:142.0 RG:31	ACRES:			TMV 73,500	SA 99891 60.00	
WALKER, MN						RMV 73,500	NET+SPEC 740.00	
	56484					NTC 750		
							PAYMENTS	
						6 5/15/97	01 99891 30.00	
							TC 340.00	
							RCPT TOT 370.00	
						514 10/14/97	TC 340.00	
							01 99891 30.00	
							RCPT TOT 370.00	
38-116-2103	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,200.00	
PETERSON, DAVID T	TXP#:0018138	PT OF GOV LOT 1				EMV 74,600	N-HM NET 1,200.00	
405 24TH ST		SECT:16 TWP:142.0 RG:31	ACRES: .46			TMV 74,600	SA 99891 40.00	
AMES, IA						RMV 74,600	NET+SPEC 1,240.00	
	50010					NTC 1,325		
							PAYMENTS	
						16 5/07/97	01 99891 20.00	
							TC 600.00	
							RCPT TOT 620.00	
						504 10/13/97	TC 600.00	
							01 99891 20.00	
							RCPT TOT 620.00	
38-116-2104	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,120.00	
BATES, CARL E	TXP#:0001455	PT OF GOV LOT 1				EMV 79,100	N-HM NET 1,120.00	
1111 TOP O HOLLOW RD		SECT:16 TWP:142.0 RG:31	ACRES: .60			TMV 70,600	SA 99891 40.00	
AMES, IA						RMV 70,600	NET+SPEC 1,160.00	
	50010					NTC 1,236		
							PAYMENTS	
						14 5/13/97	01 99891 20.00	
							TC 560.00	
							RCPT TOT 580.00	
						515 10/14/97	TC 560.00	
							01 99891 20.00	
							RCPT TOT 580.00	

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							
38-116-2105	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,164.00	PTR 1,164.00
KUEBER, ANTHONY J HCR 73, BOX 708 WALKER, MN	TRIAN TRACT OF GOV LOT1 SECT:16 TWP:142.0 RG:31 ACRES: .35							
						EMV 100,300	HSTD NET 1,164.00	
						TMV 100,300	SA 99891 60.00	
						RMV 100,300	NET+SPEC 1,224.00	
						NTC 1,286		
							PAYMENTS	
						42 5/15/97	01 99891 30.00	
							TC 582.00	
							RCPT TOT 612.00	
						516 10/15/97	TC 582.00	
							01 99891 30.00	
							RCPT TOT 612.00	
38-116-2106	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,134.00	
MELHUS, JOHN ROLF & KARLENE P O BOX 1188 BEMIDJI, MN	PT OF GOV LOT 1, SEC 16-141-31 & PT OF LOT 1, PLAT OF CHIPPEWA POINT SECT:16 TWP:142.0 RG:31 ACRES: .48							
						EMV 71,500	N-HM NET 1,134.00	
						TMV 71,500	SA 99891 40.00	
						RMV 71,500	NET+SPEC 1,174.00	
						NTC 1,251		
							PAYMENTS	
						15 5/23/97	01 99891 20.00	PEI .40
							TC 567.00	PEI 11.34
							RCPT TOT 587.00	PEN 11.74
						115 8/27/97	TC 567.00	
							01 99891 20.00	
							RCPT TOT 587.00	
38-116-2107	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,314.00	
VINING, CURTIS B 7905 JUNE AVE N BROOKLYN PARK, MN	PT OF GOV LOTS 1 & 2, 16-142-31 & PT OF LOTS 1 & 2 & PT OF THE STREET, CHIPPEWA PT SECT:16 TWP:142.0 RG:31 ACRES: .80							
						EMV 123,800	N-HM NET 2,314.00	
						TMV 123,800	SA 99891 40.00	
						RMV 123,800	NET+SPEC 2,354.00	
						NTC 2,555		
							PAYMENTS	
						14 5/16/97	01 99891 20.00	
							TC 1,157.00	
							RCPT TOT 1,177.00	
						519 10/17/97	TC 1,157.00	
							01 99891 20.00	
							RCPT TOT 1,177.00	
38-116-2108	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,326.00	PTR 3,326.00
MATTHEWS, PHYLLIS J, TRSTEE 926 WEDGEWOOD DR CRYSTAL LAKE, IL	PT OF LOT 1, CHIPPEWA PT & PT OF GOV LOTS 1 & 2, 16-142-31 SECT:16 TWP:142.0 RG:31 ACRES: .60							
						EMV 219,600	HSTD NET 3,326.00	
						TMV 219,600	SA 99891 60.00	
						RMV 219,600	NET+SPEC 3,386.00	
						NTC 3,672		
							PAYMENTS	
						58 5/16/97	01 99891 30.00	
							TC 1,663.00	
							RCPT TOT 1,693.00	
						502 10/15/97	TC 1,663.00	
							01 99891 30.00	
							RCPT TOT 1,693.00	
38-116-2109	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 14.00	
HANNEM, PHILIP G 3055 COUNTY RD 144 SE BRAINERD MN	PT OF GOV LOTS 1 & 2, SEC 16-142-31 & PT OF LOT 1, CHIPPEWA POINT SECT:16 TWP:142.0 RG:31 ACRES: .38							
						EMV 1,000	N-HM NET 14.00	
						TMV 900		
						RMV 900		
						NTC 16		
							PAYMENTS	
						14 5/23/97	TC 14.00	PEI .28
							RCPT TOT 14.00	PEN .28

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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							
38-116-3102	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 720.00	
JASPERS, PAUL E & BARBARA A	PT OF GOV LOT 3, SEC 16-142-31							
P O BOX 999	SECT:16 TWP:142.0 RG:31 ACRES: 3.10							
WALKER, MN								
56484								
						EMV 26,500	N-HM NET 720.00	
						TMV 26,500		
						RMV 26,500		
						NTC 795		
							BAL DUE 720.00	
38-116-3103	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 20.00	
JONES, MILTON J & KATHLEEN	N 175' OF GOV LOT 3 LYG WLY OF HWY 371,							
BOX 716	SEC 16-142-31							
WALKER, MN	SECT:16 TWP:142.0 RG:31 ACRES: 4.50							
56484								
						EMV 1,100	HSTD NET 20.00	
						TMV 1,100		
						RMV 1,100		
						NTC 22		
							PAYMENTS	
						52 5/13/97	TC 20.00	
38-116-3104	RE	038-0113-00-00-00-00	000	000	040	201/000/000 1	TC TAX 636.00	PTR 636.00
MESSER, JOHN & LYNETTE	S 175' OF N 525' OF W 300' OF GOV LOT 3,							
PO BOX 961	SEC 16-142-31							
WALKER, MN	SECT:16 TWP:142.0 RG:31 ACRES: 1.20							
56484								
						EMV 70,200	HSTD NET 636.00	
						TMV 70,200	SA 9997R 60.00	
						RMV 70,200	NET+SPEC 696.00	
						NTC 702		
							PAYMENTS	
						53 5/16/97	01 9997R 30.00	
							TC 318.00	
							RCPT TOT 348.00	
						558 10/16/97	TC 318.00	
							01 9997R 30.00	
							RCPT TOT 348.00	
38-116-3105	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 98.00	
ANDERSON, RONALD C & MARY E	THAT PT OF GOV LOT 3, SEC 16-142-31 LYG W							
SOLSTAD, DON A & J A, EA 1/2	OF HWY 371, LESS N 350 FT, LESS E 600 FT,							
HC 73, BOX 971	E LESS S 175 FT OF N 525 FT OF W 300 FT							
WALKER, MN	THRF							
56484	SECT:16 TWP:142.0 RG:31 ACRES: 12.14							
						EMV 12,300	N-HM NET 98.00	
						TMV 6,200		
						RMV 6,200		
						NTC 109		
							PAYMENTS	
						50 4/22/97	TC 49.00	
						537 10/14/97	TC 49.00	
38-116-3106	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 174.00	
CERNOHLAVEK, RANDY L	PT OF GOV LOT 3, SEC 16-142-31							
HCR 73 BOX 1008 A	SECT:16 TWP:142.0 RG:31 ACRES: 5.48							
WALKER, MN								
56484								
						EMV 6,400	N-HM NET 174.00	
						TMV 6,400		
						RMV 6,400		
						NTC 192		
							PAYMENTS	
						15 5/09/97	TC 87.00	
						510 10/13/97	TC 87.00	
38-116-3200	RE	038-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX 1,068.00	PTR 610.00
JONES, MILTON J & KATHLEEN	NW SW							
BOX 716	SECT:16 TWP:142.0 RG:31 ACRES: 34.00							
WALKER, MN								
56484								
						EMV 88,000	HSTD NET 1,068.00	
						TMV 88,000	SA 99891 60.00	
						RMV 88,000	NET+SPEC 1,128.00	
						NTC 1,180		
							PAYMENTS	
						50 5/13/97	01 99891 30.00	
							TC 534.00	
							RCPT TOT 564.00	
						519 10/10/97	TC 534.00	
							01 99891 30.00	
							RCPT TOT 564.00	









PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-120-2413	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 133.74 PTR 133.74	
LEE, WALTER BOX 685 WALKER, MN		W208 FT OF S416 FT OF SE NW, SEC 20-142-31 SECT:20 TWP:142.0 RG:31 ACRES: 2.00				EMV 14,700 TMV 14,700 RMV 14,700 NTC 147	HSTD NET 133.74 SA 38931 154.26 SA 99891 60.00 NET+SPEC 348.00	
	56484						PAYMENTS	
						4 5/06/97	01 38931 77.13 02 99891 30.00	
							TC 66.87 RCPT TOT 174.00	
						538 10/01/97	TC 66.87 01 38931 77.13 02 99891 30.00 RCPT TOT 174.00	
38-120-2414	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 26.00	
RICO, PEARL LOUISE HC 73 BOX 329 WALKER MN		N104 FT OF S728 FT OF W208 FT OF SE NW SECT:20 TWP:142.0 RG:31 ACRES: .50				EMV 1,300 TMV 1,200 RMV 1,200 NTC 28	N-HM NET 26.00	
	56484						PAYMENTS	
						502 10/15/97	TC 26.00 P&I 3.12 RCPT TOT 26.00 PEN 3.12	
38-120-3103	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 161.74 PTR 161.74	
FAGERMAN, DOUGLAS G & KIM A PO BOX 182 WALKER, MN		W350 FT OF E700 FT OF N300 FT OF NE SW SECT:20 TWP:142.0 RG:31 ACRES: 2.40				EMV 17,900 TMV 17,900 RMV 17,900 NTC 179	HSTD NET 161.74 SA 38931 154.26 SA 99891 60.00 NET+SPEC 376.00	
	56484						PAYMENTS	
						36 5/08/97	01 38931 154.26 02 99891 60.00 TC 161.74 RCPT TOT 376.00	
38-120-3104	RE	038-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 449.74 PTR 449.74	
GEISER, RONALD W & AILENE K BOX 611 WALKER, MN		PT OF NE SW, SEC 20-142-31 DESC AS FOL: COM AT THE NE COR OF THE NE SW, THENCE RUNNING SLY ALONG THE 1/4 SEC LINE A DIST OF 300 FT TO A PT, AND THENCE RUNNING WLY PAR TO THE NLY 1/4 SEC LINE A DIST OF 175 FT TO A PT, THENCE RUNNING ELY ALONG THE 1/4 SEC LINE A DIST OF 175 FT TO THE POB SECT:20 TWP:142.0 RG:31 ACRES: 1.20				EMV 49,600 TMV 49,600 RMV 49,600 NTC 496	HSTD NET 449.74 SA 38931 154.26 SA 99891 60.00 NET+SPEC 664.00	
	56484 0611						PAYMENTS	
						32 5/20/97	01 38931 77.13 02 99891 30.00 TC 224.87 RCPT TOT 332.00	
						568 10/14/97	TC 224.87 01 38931 77.13 02 99891 30.00 RCPT TOT 332.00	
38-120-3106	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 22.00 PTR 22.00	
GEISER, RONALD W & AILENE K BOX 611 WALKER, MN		PT OF NE SW, SEC 20-142-31 DESC AS FOL: COM AT THE NE COR OF THE NE SW, THENCE RUNNING WLY PAR TO THE NLY 1/4 SEC LINE A DIST OF 175 FT TO A PT, THEN BEG AT THIS PT, RUNNING IN A SLY DIR PAR TO THE 1/4 SEC LINE A DIST OF 300 FT TO A PT, AND THEN RUNNING WLY PAR TO THE NLY 1/4 SEC LINE A DIST OF 175 FT TO A PT, THENCE RUNNING NLY 300 FT TO THE NLY 1/4 SEC LINE TO A PT, THENCE RUNNING ELY ALONG THE N 1/4 SEC LINE A DIST OF 175 FT TO THE POB SECT:20 TWP:142.0 RG:31 ACRES: 1.20				EMV 2,400 TMV 2,400 RMV 2,400 NTC 24	HSTD NET 22.00	
	56484 0611						PAYMENTS	
						7 4/03/97	TC 22.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-120-4106	RE	038-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX	453.74 PTR 453.74
GASPARD, HENRY J	TXP#:0028056	PART OF NE SE				EMV 50,000	HSTD NET	453.74
P O BOX 517		SECT:20 TWP:142.0 RG:31 ACRES: 3.71				TMV 50,000	SA 38931	154.26
1145 SHINGOBEE TWP RD 19						RMV 50,000	SA 99891	60.00
WALKER, MN						NTC 500	NET+SPEC	668.00
56484 0517							PAYMENTS	
						4 5/20/97	01 38931	77.13
							02 99891	30.00
							TC	226.87
						540 10/14/97	RCPT TOT	334.00
							TC	226.87
							01 38931	77.13
							02 99891	30.00
							RCPT TOT	334.00
38-120-4201	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	506.00
ANDREWS, ROBERT W	TXP#:0000853	PT OF NW SE				EMV 18,600	N-HM NET	506.00
BOX 4		SECT:20 TWP:142.0 RG:31 ACRES: 3.76				TMV 18,600	SA 99891	60.00
WALKER, MN						RMV 18,600	NET+SPEC	566.00
56484						NTC 558		
							PAYMENTS	
						31 5/12/97	01 99891	60.00
							TC	506.00
							RCPT TOT	566.00
38-120-4202	RE	038-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX	437.74 PTR 437.74
JOHNSON, RONALD J	TXP#:0011483	PT OF NW SE				EMV 48,300	HSTD NET	437.74
HCR 73, BOX 742		SECT:20 TWP:142.0 RG:31 ACRES: 1.80				TMV 48,300	SA 38931	154.26
WALKER, MN						RMV 48,300	SA 99891	60.00
56484						NTC 483	NET+SPEC	652.00
							PAYMENTS	
						9 5/16/97	01 38931	77.13
							02 99891	30.00
							TC	218.87
						508 10/16/97	RCPT TOT	326.00
							TC	218.87
							01 38931	77.13
							02 99891	30.00
							RCPT TOT	326.00
38-120-4205	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	23.74
ANDREWS, ROBERT W	TXP#:0000853	PT OF NW SE				EMV 1,500	N-HM NET	23.74
BOX 4		SECT:20 TWP:142.0 RG:31 ACRES: 1.38				TMV 1,500	SA 38931	154.26
WALKER, MN						RMV 1,500	NET+SPEC	178.00
56484						NTC 26		
							PAYMENTS	
						37 5/12/97	01 38931	154.26
							TC	23.74
							RCPT TOT	178.00
38-120-4206	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	481.74 PTR 481.74
VANVICKLE, JAN M	TXP#:0024171	PT OF NW SE				EMV 53,100	HSTD NET	481.74
HCR 73, BOX 731		SECT:20 TWP:142.0 RG:31 ACRES: 3.70				TMV 53,100	SA 38931	154.26
WALKER, MN						RMV 53,100	SA 99891	60.00
56484						NTC 531	NET+SPEC	696.00
							PAYMENTS	
						5 5/13/97	01 38931	77.13
							02 99891	30.00
							TC	240.87
						521 10/13/97	RCPT TOT	348.00
							TC	240.87
							01 38931	77.13
							02 99891	30.00
							RCPT TOT	348.00

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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								
38-120-4208	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 421.74	PTR 421.74
WENZEL, ROBERT L, JR	TXP#:0024937	PT OF NW SE	SECT:20	TWP:142.0	RG:31	ACRES: 2.60	EMV 46,600 HSTD NET 421.74	
BOX 543							TMV 46,600 SA 38931 154.26	
WALKER, MN							RMV 46,600 SA 99891 60.00	
56484							NTC 466 NET+SPEC 636.00	
							PAYMENTS	
						529 10/15/97	TC 421.74	PEI 16.87
							01 38931 154.26	PEI 6.17
							02 99891 60.00	PEI 2.40
							RCPT TOT 636.00	PEN 25.44
38-120-4210	RE	038-0113-00-00-00-00 000 000 055	000	000	055	201/000/000 1	TC TAX 338.00	PTR 338.00
LYONS, DARYL W	TXP#:0037258	PT OF NW SE	SECT:20	TWP:142.0	RG:31	ACRES: 1.87	EMV 37,300 HSTD NET 338.00	
HCR 73, BOX 740							TMV 37,300 SA 99891 60.00	
WALKER, MN							RMV 37,300 NET+SPEC 398.00	
56484							NTC 373	
							PAYMENTS	
						2 5/12/97	01 99891 30.00	
							TC 169.00	
							RCPT TOT 199.00	
						580 10/15/97	TC 169.00	
							01 99891 30.00	
							RCPT TOT 199.00	
38-120-4212	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 0	TC TAX 1,287.74	
MOSS, DENNIS	TXP#:0039280	PT OF NW SE, SEC 20-142-31	SECT:20	TWP:142.0	RG:31	ACRES: 2.35	EMV 65,400 N-HM NET 1,287.74	
PO BOX 902							TMV 61,800 SA 38931 154.26	
WALKER MN							RMV 61,800 SA 99891 60.00	
56484 0902							NTC 1,421 NET+SPEC 1,502.00	
							BAL DUE 1,502.00	
38-120-4213	RE	038-0113-00-00-00-00 000 000 045	000	000	045	201/000/000 1	TC TAX 807.74	PTR 807.74
MCMURRIN, BEVERLY A	TXP#:0028962	PT OF NW SE	SECT:20	TWP:142.0	RG:31	ACRES: 2.82	EMV 80,600 HSTD NET 807.74	
BOX 614							TMV 80,600 SA 38931 154.26	
WALKER, MN							RMV 80,600 SA 99891 60.00	
56484							NTC 892 NET+SPEC 1,022.00	
							PAYMENTS	
						38 5/06/97	01 38931 77.13	
							02 99891 30.00	
							TC 403.87	
							RCPT TOT 511.00	
						537 10/10/97	TC 403.87	
							01 38931 77.13	
							02 99891 30.00	
							RCPT TOT 511.00	
38-121-1101	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 1,538.00	PTR 1,538.00
JOHNSON, E HAROLD	TXP#:0011200	PT OF GOV LOT 1 N OF RY	SECT:21	TWP:142.0	RG:31	ACRES: 6.51	EMV 120,900 HSTD NET 1,538.00	
HC 73, BOX 238							TMV 120,900 SA 99891 60.00	
WALKER, MN							RMV 120,900 NET+SPEC 1,598.00	
56484							NTC 1,698	
							PAYMENTS	
						16 4/21/97	01 99891 30.00	
							TC 769.00	
							RCPT TOT 799.00	
						526 10/14/97	TC 769.00	
							01 99891 30.00	
							RCPT TOT 799.00	

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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							
38-121-1102	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,064.00	PTR 3,064.00
TIEDEMAN, RICHARD J & A M	PT OF GOV LOT 1 N OF RY							
BOX 993	SECT:21 TWP:142.0 RG:31 ACRES: 3.11							
WALKER, MN								
56484								
							PAYMENTS	
							01 99891	30.00
							TC	1,532.00
							RCPT TOT	1,562.00
							501 10/16/97	TC 1,532.00
							01 99891	30.00
							RCPT TOT	1,562.00
38-121-1103	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,918.00	PTR 1,918.00
MERFELD, BERT M	W200 FT OF E575 FT OF GOV LOT 1 N & E OF							
HCR 73, BOX 239	RY							
WALKER, MN	SECT:21 TWP:142.0 RG:31 ACRES: 4.77							
56484								
							PAYMENTS	
							01 99891	30.00
							TC	959.00
							RCPT TOT	989.00
							531 10/13/97	TC 959.00
							01 99891	30.00
							RCPT TOT	989.00
38-121-1104	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,830.00	
BALDWIN, WILLIAM G & LOIS A	W100 FT OF E675 FT OF GOV LOT 1							
5704 W 35TH ST	RY							
SIOUX FALLS, SD	SECT:21 TWP:142.0 RG:31 ACRES: 1.93							
57106								
							PAYMENTS	
							01 99891	20.00
							TC	915.00
							RCPT TOT	935.00
							519 10/16/97	TC 915.00
							01 99891	20.00
							RCPT TOT	935.00
38-121-1105	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 946.00	PTR 946.00
LOEWEN, JAMES C & JOANN M	W100 FT OF E775 FT E & N OF RY OF GOV LOT							
HCR 73, BOX 242	RY							
WALKER, MN	SECT:21 TWP:142.0 RG:31 ACRES: 1.68							
56484								
							PAYMENTS	
							01 99891	30.00
							TC	473.00
							RCPT TOT	503.00
							558 10/14/97	TC 473.00
							01 99891	30.00
							RCPT TOT	503.00
38-121-1106	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,650.00	PTR 1,650.00
MYHRA, ERIC J & DAWN A	W100 FT OF E875 FT OF GOV LOT 1 E & N OF							
PO BOX 1090	RY							
WALKER, MN	SECT:21 TWP:142.0 RG:31 ACRES: 1.44							
56484								
							PAYMENTS	
							01 99891	30.00
							TC	825.00
							RCPT TOT	855.00
							538 10/13/97	TC 825.00
							01 99891	30.00
							RCPT TOT	855.00



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							
38-121-1108	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 164.00	
GEIGER, GEORGE D & PATRICIA	PT OF GOV LOT 1 & PT OF S1/2 OF NE SECT:21 TWP:142.0 RG:31 ACRES: 15.73							
BOX 314								
WALKER, MN								
56484								
						EMV 12,100	N-HM NET 164.00	
						TMV 12,100		
						RMV 12,100		
						NTC 182		
							PAYMENTS	
						3 5/07/97	TC 82.00	
						503 10/10/97	TC 82.00	
38-121-1109	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,758.00	
LAFORTUNE, DUANE J & NANCY	W100 FT OF E375 FT OF GOV LOT 1 LYG NLY OF RAILWAY R/O/W SECT:21 TWP:142.0 RG:31 ACRES: 2.88							
RR 1, BOX 173B								
LITTLE FALLS, MN								
56345								
						EMV 99,200	N-HM NET 1,758.00	
						TMV 99,200	SA 99891 40.00	
						RMV 99,200	NET+SPEC 1,798.00	
						NTC 1,940		
							PAYMENTS	
						27 5/15/97	01 99891 20.00	
							TC 879.00	
							RCPT TOT 899.00	
						535 10/17/97	TC 879.00	
							01 99891 20.00	
							RCPT TOT 899.00	
38-121-1110	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 484.00	PTR 484.00
GEIGER, CURTIS M & SUE	PT OF GOV LOT 1 SECT:21 TWP:142.0 RG:31 ACRES: 8.20							
HC 73, BOX 230								
WALKER, MN								
56484								
						EMV 56,600	HSTD NET 484.00	
						TMV 53,400	SA 99891 60.00	
						RMV 53,400	NET+SPEC 544.00	
						NTC 534		
							PAYMENTS	
						12 5/19/97	01 99891 30.00	
							TC 242.00	
							RCPT TOT 272.00	
						520 10/15/97	TC 242.00	
							01 99891 30.00	
							RCPT TOT 272.00	
38-121-1111	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,350.00	
ERDMAN, RUTH M	W 100 FT OF E 975 FT OF GOV LOT 1 LYG N & E OF BNR R/O/W SECT:21 TWP:142.0 RG:31 ACRES: .96							
1797 TIPTON CIRCLE STE 113								
ELK RIVER MN								
55330								
						EMV 125,400	N-HM NET 2,350.00	
						TMV 125,400	SA 99891 40.00	
						RMV 125,400	NET+SPEC 2,390.00	
						NTC 2,595		
							PAYMENTS	
						51 5/12/97	01 99891 20.00	
							TC 1,175.00	
							RCPT TOT 1,195.00	
						511 10/13/97	TC 1,175.00	
							01 99891 20.00	
							RCPT TOT 1,195.00	
38-121-1112	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5,552.00	PTR 5,552.00
NEGAARD, JAMES T & PATRICIA	PT OF GOV LOT 1, SEC 21-142-31 SECT:21 TWP:142.0 RG:31 ACRES: 1.53							
PO BOX 400								
ST CLOUD, MN								
56302								
						EMV 342,500	HSTD NET 5,552.00	
						TMV 342,500	SA 99891 60.00	
						RMV 342,500	NET+SPEC 5,612.00	
						NTC 6,130		
							PAYMENTS	
						506 10/09/97	TC 2,747.94	P&I 222.06
							01 99891 30.00	P&I 2.42
							RCPT TOT 2,777.94	PEN 224.48
						602 11/25/97	TC 170.60	
						608 11/13/97	TC 2,633.46	P&I 168.68
							01 99891 30.00	P&I 1.92
							RCPT TOT 2,663.46	PEN 170.60



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-121-1302	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,204.00	PTR 934.00
GATHMAN, ALFRED		PT OF S1/2 OF NE			ACRES: 35.00	EMV 103,200	HSTD NET 1,204.00	
BOX 173		SECT:21 TWP:142.0 RG:31				TMV 102,500	SA 99891 60.00	
WALKER, MN						RMV 102,500	NET+SPEC 1,264.00	
56484						NTC 1,330		
							PAYMENTS	
							36 5/14/97	01 99891 30.00
								TC 602.00
							545 10/14/97	RCPT TOT 632.00
								TC 602.00
								01 99891 30.00
								RCPT TOT 632.00
38-121-1303	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 576.00	PTR 576.00
NELSON, CHERYL L & BREDESON, GLENN		PT OF S1/2 OF NE			ACRES: .93	EMV 63,700	HSTD NET 576.00	
HC 73 BOX 253		SECT:21 TWP:142.0 RG:31				TMV 63,700	SA 99891 60.00	
WALKER MN						RMV 63,700	NET+SPEC 636.00	
56484						NTC 637		
							PAYMENTS	
							5 5/14/97	01 99891 30.00
								TC 288.00
							601 12/30/97	RCPT TOT 318.00
								TC 288.00
								01 99891 30.00
								RCPT TOT 318.00
								P&I 23.04
								P&I 2.40
								PEN 25.44
38-121-1304	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 5,483.74	
P & W ENTERPRISES		PT OF S1/2 OF NE			ACRES: 24.00	EMV 166,400	N-HM NET 5,483.74	
BOX 812		SECT:21 TWP:142.0 RG:31				TMV 166,400	SA 38931 154.26	
WALKER, MN						RMV 166,400	NET+SPEC 5,638.00	
GATHMAN, ALFRED						NTC 6,054		
56484								
							PAYMENTS	
							43 5/06/97	01 38931 77.13
								TC 2,741.87
							539 10/14/97	RCPT TOT 2,819.00
								TC 2,741.87
								01 38931 77.13
								RCPT TOT 2,819.00



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																																																																											
38-121-1308	RE	038-0113-00-00-00-00 000 000 000				231/000/000 1	TC TAX	272.00																																																																			
		S1/2 OF SE1/4 SEC 21-142-31				EMV	HSTD NET	272.00																																																																			
BRUNS, CRAIG T & GWEN E		SECT:21 TWP:142.0 RG:31 ACRES: 2.00				TMV																																																																					
PO BOX 1016						RMV																																																																					
WALKER MN						NTC		300																																																																			
	56484																																																																										
							BAL DUE	272.00																																																																			
38-121-2101	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX	188.00																																																																			
		NE NW LESS STRIP 66 FTWIDE ALONG S SIDE				EMV	N-HM NET	188.00																																																																			
CASE-MUNNELL POST 2701		SECT:21 TWP:142.0 RG:31 ACRES: 49.00				TMV																																																																					
BOX 892						RMV																																																																					
WALKER, MN						NTC		207																																																																			
	56484																																																																										
							PAYMENTS																																																																				
							7 5/13/97	TC	188.00																																																																		
38-121-2200	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX	144.00																																																																			
		NW NW & S66 FT OF NE NW, SEC 21-142-31				EMV	N-HM NET	144.00																																																																			
JARMAN, E O		SECT:21 TWP:142.0 RG:31 ACRES: 52.00				TMV																																																																					
BOX 864						RMV																																																																					
WALKER, MN						NTC		159																																																																			
	56484 0864																																																																										
							PAYMENTS																																																																				
							34 5/14/97	TC	72.00																																																																		
							552 10/14/97	TC	72.00																																																																		
38-121-2301	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	541.74	PTR	440.00																																																																	
		E1/2 OF SW NW & PT OF W1/2 OF SE NW, SEC				EMV	HSTD NET	541.74																																																																			
TOMTE, DONALD L		21-142-31				TMV	SA 38931	154.26																																																																			
HCR 73, BOX 723		SECT:21 TWP:142.0 RG:31 ACRES: 48.90				RMV	SA 99891	60.00																																																																			
WALKER, MN						NTC	NET+SPEC	756.00																																																																			
	56484																																																																										
							PAYMENTS																																																																				
							24 5/08/97	01 38931	77.13																																																																		
								02 99891	30.00																																																																		
								TC	270.87																																																																		
								RCPT TOT	378.00																																																																		
							528 10/09/97	TC	270.87																																																																		
								01 38931	77.13																																																																		
								02 99891	30.00																																																																		
								RCPT TOT	378.00																																																																		
38-121-2303	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX	955.74																																																																			
		PART OF W1/2 OF SW NW, SEC 21-142-31				EMV	N-HM NET	955.74																																																																			
WESTBERG, DARELL E, SR & B L		SECT:21 TWP:142.0 RG:31 ACRES: 16.00				TMV	SA 38931	154.26																																																																			
BOX 459						RMV	NET+SPEC	1,110.00																																																																			
WALKER, MN						NTC		1,056																																																																			
	56484																																																																										
							PAYMENTS																																																																				
							46 5/16/97	01 38931	77.13																																																																		
								TC	477.87																																																																		
								RCPT TOT	555.00																																																																		
							523 10/17/97	TC	477.87																																																																		
								01 38931	77.13																																																																		
								RCPT TOT	555.00																																																																		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-121-2304	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 539.74 PTR 539.74	
DEWITT, LEONARD L, III	TXP#:0005212	PT OF SW NW	SECT:21	TWP:142.0	RG:31	ACRES: 1.50	EMV 59,500 HSTD NET 539.74	
BOX 516							TMV 59,500 SA 38931 154.26	
WALKER, MN							RMV 59,500 SA 99891 60.00	
	56484						NTC 595 NET+SPEC 754.00	
							PAYMENTS	
						9 5/15/97	01 38931 77.13	
							02 99891 30.00	
							TC 269.87	
						532 10/03/97	RCPT TOT 377.00	
							TC 269.87	
							01 38931 77.13	
							02 99891 30.00	
							RCPT TOT 377.00	
38-121-2305	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 601.74 PTR 601.74	
GLASSMANN, DOUGLAS JOHN	TXP#:0007939	PT OF W1/2 OF SW NW	SECT:21	TWP:142.0	RG:31	ACRES: 1.19	EMV 66,500 HSTD NET 601.74	
BOX 384							TMV 66,500 SA 38931 154.26	
WALKER, MN							RMV 66,500 SA 99891 60.00	
	56484						NTC 665 NET+SPEC 816.00	
							PAYMENTS	
						34 5/15/97	01 38931 77.13	
							02 99891 30.00	
							TC 300.87	
						600 10/30/97	RCPT TOT 408.00	
							TC 300.87	P&I 6.02
							01 38931 77.13	P&I 1.54
							02 99891 30.00	P&I .60
							RCPT TOT 408.00	PEN 8.16
38-121-2306	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 45.74	
KOLLAR, JOHN	TXP#:0012565	PT OF W1/2 OF SW NW	SECT:21	TWP:142.0	RG:31	ACRES: 1.14	EMV 2,900 N-HM NET 45.74	
BOX 103							TMV 2,900 SA 38931 154.26	
WALKER, MN							RMV 2,900 NET+SPEC 200.00	
	56484						NTC 51	
							PAYMENTS	
						16 5/15/97	01 38931 77.13	
							TC 22.87	
						547 10/15/97	RCPT TOT 100.00	
							TC 22.87	
							01 38931 77.13	
							RCPT TOT 100.00	
38-121-2307	RE	038-0113-00-00-00-00 000 000 040	000	000	040	233/000/000 0	TC TAX 600.00	
WESTBERG, DARELL E, SR & B L	TXP#:0028590	PT OF W1/2 OF SW NW, SEC 21-142-31 DESC AS						
BOX 459		FOL: COM AT THE SW COR OF SAID SW NW,						
WALKER, MN		THENCE N 11 DEG 09 MIN 24 SEC W 183.09 FT						
	56484	ALONG THE W LINE OF SAID SW NW TO A PT ON						
		THE NLY R/W LINE OF TWP RD; THENCE N 11 DEG						
		09 MIN 24 SEC W 335.04 FT ALONG THE W LINE						
		TO THE POB OF THE TRACT TO BE DESC; THENCE						
		S 85 DEG 44 MIN 52 SEC E 254.02 FT; THENCE						
		N 11 DEG 09 MIN 24 SEC W 254.02 FT; THENCE						
		N 85 DEG 44 MIN 52 SEC W 254.02 FT; THENCE						
		S 11 DEG 09 MIN 24 SEC E ALONG THE W LINE						
		OF THE SW NW TO THE POB						
		SECT:21 TWP:142.0 RG:31 ACRES: 1.40						
							EMV 22,100 N-HM NET 600.00	
							TMV 22,100	
							RMV 22,100	
							NTC 663	
							PAYMENTS	
						10 5/16/97	TC 300.00	
						502 10/16/97	TC 300.00	

PRINTED IN U.S.A.

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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																																																																											
38-122-2202	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	10,228.00																																																																	
ANDRUS, COLEBERT L	TXP#:0000857	PT OF GOV LOT 1	SECT:22	TWP:142.0	RG:31	ACRES: 31.73	EMV	473,300	N-HM NET	10,228.00																																																																	
680 S BROWN RD																TMV	473,300	SA 99891	40.00																																																								
WAYZATA, MN																RMV	473,300	NET+SPEC	10,268.00																																																								
55391																NTC	11,293																																																										
										PAYMENTS																																																																	
										53	5/16/97	01	99891	20.00																																																													
										RCPT TOT				5,114.00																																																													
										531	10/13/97	TC	5,114.00																																																														
										01 99891				20.00																																																													
										RCPT TOT				5,134.00																																																													
38-122-2203	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	1,916.00																																																																	
OLSON, MARY ANDRUS, ETAL	TXP#:0029186	PT OF GOV LOT 1	SECT:22	TWP:142.0	RG:31	ACRES: 1.98	EMV	119,900	N-HM NET	1,916.00																																																																	
C/O JAMES O ANDRUS																TMV	106,200																																																										
4971 KENSINGTON GATE																RMV	106,200																																																										
SHOREWOOD, MN																NTC	2,115																																																										
55331																PAYMENTS																																																											
										32	5/20/97	TC	958.00																																																														
										527	10/17/97	TC	319.34																																																														
										538	10/14/97	TC	319.33																																																														
										543	10/17/97	TC	319.33																																																														
38-122-2204	RE	038-0113-00-00-00-00	000	000	000	201/000/000	1	TC	TAX	956.00	PTR	956.00																																																															
BACKMAN, VAN N	TXP#:0001106	PT OF GOV LOT 1	SECT:22	TWP:142.0	RG:31	ACRES: 1.27	EMV	55,900	HSTD NET	956.00																																																																	
PO BOX 189																TMV	52,800	SA 99891	60.00																																																								
WALKER, MN																RMV	52,800	NET+SPEC	1,016.00																																																								
56484																NTC	1,056																																																										
										PAYMENTS																																																																	
										42	5/13/97	01	99891	30.00																																																													
										RCPT TOT				508.00																																																													
										510	10/14/97	TC	478.00																																																														
										01 99891				30.00																																																													
										RCPT TOT				508.00																																																													
38-122-2205	RE	038-0113-00-00-00-00	000	000	000	201/000/000	1	TC	TAX	258.00	PTR	258.00																																																															
BACKMAN, VAN N	TXP#:0001106	PT OF GOV LOT 1	SECT:22	TWP:142.0	RG:31	ACRES: 3.24	EMV	15,200	HSTD NET	258.00																																																																	
PO BOX 189																TMV	14,200																																																										
WALKER, MN																RMV	14,200																																																										
56484																NTC	284																																																										
										PAYMENTS																																																																	
										44	5/13/97	TC	129.00																																																														
										511	10/14/97	TC	129.00																																																														
38-122-2206	RE	038-0113-00-00-00-00	000	000	000	201/000/000	1	TC	TAX	2,818.00	PTR	2,818.00																																																															
ORTON, TIMOTHY L	TXP#:0017499	PT OF GOV LOT 1	SECT:22	TWP:142.0	RG:31	ACRES: 2.50	EMV	214,500	HSTD NET	2,818.00																																																																	
PO BOX 820																TMV	191,600	SA 99891	60.00																																																								
WALKER, MN																RMV	191,600	NET+SPEC	2,878.00																																																								
56484																NTC	3,112																																																										
										PAYMENTS																																																																	
										49	5/19/97	01	99891	30.00																																																													
										RCPT TOT				1,409.00																																																													
										549	10/14/97	TC	1,409.00																																																														
										01 99891				30.00																																																													
										RCPT TOT				1,439.00																																																													

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							
38-122-2207	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 6,354.00	PTR 6,354.00
ORTON, FRANK L & LOIS I, TRUSTEES	PT OF GOV LOT 1							
P O BOX 820 WALKER, MN 56484	SECT:22 TWP:142.0 RG:31 ACRES: 2.40							
						EMV 386,800	HSTD NET 6,354.00	
						TMV 386,800	SA 99891 60.00	
						RMV 386,800	NET+SPEC 6,414.00	
						NTC 7,016		
							PAYMENTS	
						47 5/19/97	01 99891	30.00
							TC	3,177.00
							RCPT TOT	3,207.00
						556 10/14/97	TC	3,177.00
							01 99891	30.00
							RCPT TOT	3,207.00
38-122-2301	RE	038-0113-00-00-00-00 000 000 000				233/151/201 0	TC TAX 13,540.00	
VOGT, ELIZABETH H	TH PT OF GOV LOTS 2 & 3 LYG E OF BN R/W,							
13035 JONQUIL LANE DAYTON, MN 55327	SEC 22-142-31							
						EMV 464,400	N-HM NET 13,540.00	
						TMV 447,700	SA 99891 100.00	
						RMV 447,700	NET+SPEC 13,640.00	
						NTC 14,950		
							PAYMENTS	
						21 5/12/97	01 99891	50.00
							TC	6,770.00
							RCPT TOT	6,820.00
						503 10/09/97	TC	6,770.00
							01 99891	50.00
							RCPT TOT	6,820.00
38-122-2302	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 376.00	PTR 356.00
SWENSON, CLIFFORD C & JANE E	TH PT OF GOV LOT 2 LYGW DF BN RY R/W							
BOX 183 WALKER, MN 56484	SECT:22 TWP:142.0 RG:31 ACRES: 13.00							
						EMV 41,600	HSTD NET 376.00	
						TMV 41,600	SA 99891 60.00	
						RMV 41,600	NET+SPEC 436.00	
						NTC 416		
							PAYMENTS	
						40 5/13/97	01 99891	30.00
							TC	188.00
							RCPT TOT	218.00
						500 10/02/97	TC	188.00
							01 99891	30.00
							RCPT TOT	218.00
38-122-3202	RE	038-0113-00-00-00-00 000 000 000				915/000/000 0	SA 99891 60.00	
CALVARY EVAN FREE CHURCH	PT OF GOV LOT 3 LESS HY							
BOX 358 WALKER, MN 56484	SECT:22 TWP:142.0 RG:31 ACRES: 6.00							
							NET+SPEC 60.00	
							PAYMENTS	
						28 5/13/97	01 99891	60.00



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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA				TAXES & CREDITS				OTHER																																										
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-122-3205	RE	038-0113-00-00-00-00 000 000 040				201/000/000	1	TC	TAX	436.00	PTR	436.00																																												
PLATTNER, DAVID E & BETH A PO BOX 31 WALKER, MN	TXP#:0029794	038-0113-00-00-00-00 000 000 040				EMV	48,100	HSTD	NET	436.00																																														
		THAT PT OF GOV LOT 3, SEC 22-142-31, DESC				TMV	48,100	SA	99891	60.00																																														
		3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-				RMV	48,100	NET+SPEC		496.00																																														
		SUMED BEARING ALONG THE N LINE THRF 172.66				NTC	481																																																	
		FT TO THE ELY R/W LINE OF SHINGOBBE TWP RD								PAYMENTS																																														
		NO 18; THENCE SELY 93.94 FT ALONG SAID ELY				55	5/16/97	01	99891	30.00																																														
		R/W LINE, BEING A NON-TANGENTIAL CURVE								TC	218.00																																													
		CONCAVE TO THE SW, HAVING A RAIUS OF								RCPT TOT	248.00																																													
		239.77 FT, A CENTRAL ANGLE OF 22 DEG 26				561	10/16/97	TC		218.00																																														
		MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41								01	99891	30.00																																												
		MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT;								RCPT TOT	248.00																																													
		THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT																																																						
		TO SAID CURVE, CONTINUING ALONG SAID ELY																																																						
		R/W LINE 444.28 FT TO THE PT OF BEG OF THE																																																						
		TRACT TO BE HEREIN DESC; THENCE S 33 DEG																																																						
		27 MIN 46 SEC E CONTINUING ALONG SAID ELY																																																						
		R/W LINE 193.00 FT; THENCE N 56 DEG 32 MIN																																																						
		14 SEC E 356.56 FT TO THE WLY R/W LINE OF																																																						
		THE FORMER GN RR; THENCE N 27 DEG 16 MIN																																																						
		22 SEC W ALONG SAID WLY R/W LINE 194.13 FT																																																						
		TO ITS INTERSECTION WITH A LINE THAT BEARS																																																						
		N 56 DEG 32 MIN 14 SEC E FROM THE PT OF																																																						
		BEG; THENCE S 56 DEG 32 MIN 14 SEC W																																																						
		377.49 FT, MORE OR LESS, TO THE PT OF BEG.																																																						
		SECT:22 TWP:142.0 RG:31 ACRES: 1.60																																																						
38-122-3206	RE	038-0113-00-00-00-00 000 000 000				201/000/000	1	TC	TAX	482.00	PTR	482.00																																												
KOLLAR, JOHN BOX 103 WALKER, MN	TXP#:0012565	038-0113-00-00-00-00 000 000 000				EMV	53,200	HSTD	NET	482.00																																														
		THAT PT OF GOV LOT 3, SEC 22-142-31, DESC				TMV	53,200	SA	99891	60.00																																														
		3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-				RMV	53,200	NET+SPEC		542.00																																														
		SUMED BEARING ALONG THE N LINE THRF 172.66				NTC	532																																																	
		FT TO THE ELY R/O/W LINE OF SHINGOBBE TWP								PAYMENTS																																														
		RD NO 18; THENCE SELY 93.94 FT ALONG SAID				17	5/15/97	01	99891	30.00																																														
		ELY R/O/W LINE, BEING A NON-TANGENTIAL								TC	241.00																																													
		CURVE CONCAVE TO THE SW, HAVING A RADIUS								RCPT TOT	271.00																																													
		OF 239.77 FT, A CENTRAL ANGLE OF 22 DEG 26				548	10/15/97	TC		241.00																																														
		MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41								01	99891	30.00																																												
		MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT;								RCPT TOT	271.00																																													
		THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT																																																						
		TO SAID CURVE, CONTINUING ALONG SAID ELY																																																						
		R/O/W LINE 637.28 FT TO THE PT OF BEG OF																																																						
		THE TRACT TO BE HEREIN DESC; THENCE S 33																																																						
		DEG 27 MIN 46 SEC E CONTINUING ALONG SAID																																																						
		ELY R/O/W LINE 150.00 FT; THENCE N 49 DEG																																																						
		46 MIN 02 SEC E 347.15 FT TO THE WLY R/O/W																																																						
		LINE OF THE FORMER GN RR; THENCE N 27 DEG																																																						
		16 MIN 22 SEC W ALONG SAID WLY R/O/W LINE																																																						
		109.72 FT TO ITS INTERSECTION WITH A LINE																																																						
		THAT BEARS N 56 DEG 32 MIN 14 SEC E FROM																																																						
		THE PT OF BEG; THENCE S 56 DEG 32 MIN 14																																																						
		SEC W 356.56 FT, MORE OR LESS, TO THE PT																																																						
		OF BEG.																																																						
		SECT:22 TWP:142.0 RG:31 ACRES: 1.00																																																						

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER					
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION												
FEE OWNER NAME													
38-122-3207	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 300.00	PTR 300.00					
ANDERSON, DOROTHY	TXP#:0000569	THAT PT OF GOV LOT 3, SEC 22-142-31, DESC AS FOL: COM AT THE NW COR OF SAID GOV LOT 3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-SUMED BEARING ALONG THE N LINE THRF 172.66 FT TO THE ELY R/O/W LINE OF SHINGOBBE TWP RD NO 18; THENCE SELY 93.94 FT ALONG SAID ELY R/O/W LINE, BEING A NON-TANGENTIAL CURVE CONCAVE TO THE SW, HAVING A RADIUS OF 239.77 FT, A CENTRAL ANGLE OF 22 DEG 26 MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41 MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT; THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT TO SAID CURVE, CONTINUING ALONG SAID ELY R/O/W LINE 787.28 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 33 DEG 27 MIN 46 SEC E CONTINUING ALONG SAID ELY R/O/W LINE 16.18 FT; THENCE SELY 233.82 FT CONTINUING ALONG SAID ELY R/O/W LINE, BEING A TANGENTIAL CURVE CONCAVE TO THE SW, HAVING A RADIUS OF 1192.11 FT AND A CENTRAL ANGLE OF 11 DEG 14 MIN 17 SEC TO THE NW COR OF THAT CERTAIN PARCEL DESC IN DOC NO 215603, OF RECORD IN SAID CO; THENCE N 82 DEG 19 MIN 26 SEC E ALONG THE N LINE OF SAID PARCEL A DIST OF 354.78 FT TO THE WLY R/O/W LINE OF THE FORMER GN RR; THENCE N 27 DEG 16 MIN 22 SEC W ALONG SAID WLY R/O/W LINE 446.36 FT TO ITS INTERSECTION WITH A LINE THAT BEARS N 49 DEG 46 MIN 02 SEC E FROM THE PT OF BEG; THENCE S 49 DEG 46 MIN 02 SEC W 347.15 FT, MORE OR LESS, TO THE PT OF BEG.						EMV 33,100	HSTD NET 300.00	SA 99891 60.00	NET+SPEC 360.00		
WALKER, MN	56484							NTC 331					
LUSTI, ILA JEAN								46 5/05/97	01 99891 30.00				
								509 10/06/97	TC 150.00				
									RCPT TOT 180.00				
									TC 150.00				
									01 99891 30.00				
									RCPT TOT 180.00				
38-122-3209	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 388.00	PTR 388.00					
HARRIS, VIOLA E W	TXP#:0009259	PT OF GOV LOT 3 SECT:22 TWP:142.0 RG:31 ACRES: 1.50						EMV 47,600	HSTD NET 388.00				
WALKER, MN	56484							TMV 42,800	SA 99891 60.00				
WORCESTER, VIOLA E								RMV 42,800	NET+SPEC 448.00				
								NTC 428					
								9 5/08/97	01 99891 30.00				
									TC 194.00				
								506 10/06/97	RCPT TOT 224.00				
									TC 194.00				
									01 99891 30.00				
									RCPT TOT 224.00				
38-122-3212	RE	038-0113-00-00-00-00	000	000	082	201/000/000 1	TC TAX 448.00	PTR 448.00					
BEST, JAMES M & NANCY A	TXP#:0028475	PT OF GOV LOT 3 SECT:22 TWP:142.0 RG:31 ACRES: .60						EMV 49,400	HSTD NET 448.00				
WALKER, MN	56484							TMV 49,400	SA 99891 60.00				
								RMV 49,400	NET+SPEC 508.00				
								NTC 494					
								77 4/29/97	01 99891 30.00				
									TC 224.00				
								522 10/01/97	RCPT TOT 254.00				
									TC 224.00				
									01 99891 30.00				
									RCPT TOT 254.00				

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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								
38-122-3224	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 500.00	PTR 500.00
MYHRA, ERIC J & DAWN A PO BOX 1090 WALKER, MN	TXP#:0036316	REV DESCT 6 OF GOV LOT3 SECT:22 TWP:142.0 RG:31 ACRES: 2.00				EMV 58,300 TMV 55,100 RMV 55,100 NTC 551	HSTD NET 500.00 SA 99891 60.00 NET+SPEC 560.00	
	56484						PAYMENTS	
						23	5/15/97	01 99891 30.00
								TC 250.00
								RCPT TOT 280.00
						537	10/13/97	TC 250.00
								01 99891 30.00
								RCPT TOT 280.00
38-122-3226	RE	038-0113-00-00-00-00 000 000 000				243/000/000 0	TC TAX 6,236.00	
BERG, CARL R & JUDY LEE HCR 73 BOX 610 WALKER, MN	TXP#:0001808	PT OF GOV LOT 3 SECT:22 TWP:142.0 RG:31 ACRES: 1.50				EMV 149,700 TMV 149,700 RMV 149,700 NTC 6,886	N-HM NET 6,236.00 SA 99891 200.00 NET+SPEC 6,436.00	
	56484						PAYMENTS	
						27	5/15/97	01 99891 100.00
								TC 3,118.00
								RCPT TOT 3,218.00
						508	10/14/97	TC 3,118.00
								01 99891 100.00
								RCPT TOT 3,218.00
38-122-3227	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2.00	PTR 2.00
BERGLUND, DAVID C PO BOX 1115 WALKER, MN	TXP#:0033309	THAT PT OF SEC 22-142-31, DESC AS FOL: COM AT THE POINT ON THE E LINE OF GOV LOT 3, SAID SEC 22, WHICH IS THE NW CORNER OF BLK 11, PARKSIDE ADDITION TO WALKER; THENCE N 3 DEG 01 MIN E ASSUMED BEARING ALONG THE W LINE OF SAID PARKSIDE ADDITION 33.01 FT; THENCE N 85 DEG 46 MIN W 648.86 FT ALONG A LINE WHICH IS PARA WITH THE N LINE OF SAID BLK 11, PARKSIDE ADDITION; THENCE S 4 DEG 14 MIN W 449.00 FT; THENCE N 85 DEG 46 MIN W 223.25 FT; THENCE S 4 DEG 18 MIN W 214.82 FT; THENCE N 87 DEG 12 MIN 30 SEC E 588.64 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 2 DEG 22 MIN W 16.00 FT; THENCE N 87 DEG 12 MIN 30 SEC E 166.99 FT, MORE OR LESS, TO THE WLY R/O/W LINE OF THE FORMER BN RR; THENCE SLY ALONG SAID WLY R/O/W LINE TO ITS INTERSECTION WITH A LINE THAT BEARS N 87 DEG 12 MIN 30 SEC E FROM THE PT OF BEG; THENCE S 87 DEG 12 MIN 30 SEC W 168.70 FT, MORE OR LESS, TO THE PT OF BEG. SECT:22 TWP:142.0 RG:31 ACRES: .06				EMV 200 TMV 200 RMV 200 NTC 2	HSTD NET 2.00	
	56484 1115						PAYMENTS	
						14	5/06/97	TC 2.00
38-122-3304	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 262.00	PTR 262.00
ECKMAN, DONALD C BOX 174 WALKER, MN	TXP#:0005877	PT OF GOV LOT 4 SECT:22 TWP:142.0 RG:31 ACRES: .60				EMV 32,600 TMV 28,900 RMV 28,900 NTC 289	HSTD NET 262.00 SA 99891 60.00 NET+SPEC 322.00	
	56484						PAYMENTS	
						51	5/07/97	01 99891 30.00
								TC 131.00
								RCPT TOT 161.00
						545	10/08/97	TC 131.00
								01 99891 30.00
								RCPT TOT 161.00

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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-122-3305	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	258.00	PTR	258.00																																														
WESTBERG, DARELL E, SR & B L	PT OF SW SW SECT:22 TWP:142.0 RG:31 ACRES: .35																																																							
BOX 459																																																								
WALKER, MN																																																								
56484																																																								
						EMV	28,400	HSTD NET	258.00																																															
						TMV	28,400	SA 99891	60.00																																															
						RMV	28,400	NET+SPEC	318.00																																															
						NTC	284																																																	
										PAYMENTS																																														
						47	5/16/97	01	99891	30.00																																														
								TC	129.00																																															
						524	10/17/97	RCPT TOT	159.00																																															
								TC	129.00																																															
								01	99891	30.00																																														
								RCPT TOT	159.00																																															
38-122-3308	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	4.00																																																
PAULSON, VERDIE A	PT OF GOV LOT 4 SECT:22 TWP:142.0 RG:31 ACRES: .23																																																							
BOX 234																																																								
WALKER, MN																																																								
56484																																																								
						EMV	200	N-HM NET	4.00																																															
						TMV	200																																																	
						RMV	200																																																	
						NTC	5																																																	
										PAYMENTS																																														
						11	5/13/97	TC	4.00																																															
38-122-3313	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2.00	PTR	2.00																																														
FISHER, DOREEN L	PT OF GOV LOT 4, SEC 22-142-31 SECT:22 TWP:142.0 RG:31 ACRES: .14																																																							
P O BOX 1177																																																								
WALKER, MN																																																								
56484																																																								
						EMV	300	HSTD NET	2.00																																															
						TMV	300																																																	
						RMV	300																																																	
						NTC	3																																																	
										PAYMENTS																																														
						32	5/19/97	TC	2.00																																															
38-125-1300	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,692.00																																																
HUBBARD, JAN C & JOSEPHINE E	GOV LOT 3 & PT OF GOV LOT 4, SEC 25-142-31 SECT:25 TWP:142.0 RG:31 ACRES: 4.30																																																							
7730 MISSISSIPPI LANE N																																																								
BROOKLYN PARK, MN																																																								
55444																																																								
						EMV	162,800	N-HM NET	1,692.00																																															
						TMV	96,300	SA 9997S	40.00																																															
						RMV	96,300	NET+SPEC	1,732.00																																															
						NTC	1,868																																																	
										PAYMENTS																																														
						7	5/13/97	01	9997S	20.00																																														
								TC	846.00																																															
						548	10/14/97	RCPT TOT	866.00																																															
								TC	846.00																																															
								01	9997S	20.00																																														
								RCPT TOT	866.00																																															
38-125-1401	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,230.00																																																
JORDAL, MARY BURY	N1/2 OF GOV LOT 2 SECT:25 TWP:142.0 RG:31 ACRES: 5.00																																																							
14660 - 310TH ST NO																																																								
P O BOX 448																																																								
CENTER CITY, MN																																																								
55012																																																								
						EMV	100,000	N-HM NET	1,230.00																																															
						TMV	75,900																																																	
						RMV	75,900																																																	
						NTC	1,358																																																	
										PAYMENTS																																														
						26	5/13/97	TC	615.00																																															
						526	10/16/97	TC	615.00																																															
38-125-2200	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	40.00																																																
HINDE POINT, INC	PT OF GOV LOT 7 SECT:25 TWP:142.0 RG:31 ACRES: 1.17																																																							
31105 OLINDA TRAIL																																																								
LINDSTROM, MN																																																								
55045																																																								
						EMV	2,500	N-HM NET	40.00																																															
						TMV	2,500																																																	
						RMV	2,500																																																	
						NTC	44																																																	
										PAYMENTS																																														
						27	5/16/97	TC	40.00																																															

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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							
38-125-4201	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,508.00	
REHM, STANLEY R 4540 LACLEDE ST. LOUIS, MO		PART OF GOV LOT 4 & NE SE, SEC 25-142-31 SECT:25 TWP:142.0 RG:31 ACRES: 64.70				EMV 108,000 TMV 88,200 RMV 88,200 NTC 1,665	N-HM NET 1,508.00	
	63108 6336							
							PAYMENTS	
						21 5/14/97 TC 754.00		
						523 10/08/97 TC 754.00		
38-125-4302	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 86.00	PTR 86.00
BARNES, STEVEN B 22439 N 45TH PL PHOENIX AZ		PT OF GOV LOT 5 SECT:25 TWP:142.0 RG:31 ACRES: 3.15				EMV 4,700 TMV 4,700 RMV 4,700 NTC 94	HSTD NET 86.00	
	85024 6824							
							PAYMENTS	
						56 5/14/97 TC 43.00		
						521 10/02/97 TC 43.00		
38-125-4400	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 276.00	
GISVOLD, LEONARD JR; ROBERT GISVOLD, SUSAN YOUNG		SE SE & PT OF GOV LOT 5, SEC 25-142-31 SECT:25 TWP:142.0 RG:31 ACRES: 69.50				EMV 20,300 TMV 20,300 RMV 20,300 NTC 305	N-HM NET 276.00	
	941 HILLWIND RD NE #200 MINNEAPOLIS MN							
	55432							
							PAYMENTS	
						39 5/20/97 TC 138.00		
						517 10/15/97 TC 138.00		
38-126-0001	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 20.00	
D W JONES, INC P O BOX 340 WALKER, MN		PT OF GOV LOT 3, SEC 26-142-31 SECT:26 TWP:142.0 RG:31 ACRES: 1.40				EMV 1,600 TMV 1,000 RMV 1,000 NTC 23	N-HM NET 20.00	
	56484							
							PAYMENTS	
						28 5/13/97 TC 20.00		
38-126-2209	RE	038-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,048.00	PTR 798.00
NELSON, KELLY J BOX 112 WALKER, MN		PT OF GOV LOT 1, SEC 26-142-31 SECT:26 TWP:142.0 RG:31 ACRES: 20.40				EMV 98,000 TMV 93,800 RMV 93,800 NTC 1,156	HSTD NET 1,048.00 SA 99891 60.00 NET+SPEC 1,108.00	
	56484							
							PAYMENTS	
						20 5/20/97 01 99891 30.00		
							TC 524.00	
							RCPT TOT 554.00	
						518 10/16/97 TC 524.00		
							01 99891 30.00	
							RCPT TOT 554.00	
38-126-2211	RE	038-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 4.00	
NELSON, KELLY J BOX 112 WALKER, MN		PT OF GOV LOT 1 SECT:26 TWP:142.0 RG:31 ACRES: .40				EMV 200 TMV 200 RMV 200 NTC 4	HSTD NET 4.00	
	56484							
							PAYMENTS	
						21 5/20/97 TC 4.00		

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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																																																																											
38-126-3102	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	88.00																																																																	
HAYDEN, A M; LARSON, G E &	PART OF GOV LOTS 3 & 4																																																																										
GOEHRING, WM E	SECT:26 TWP:142.0 RG:31 ACRES: 2.80																																																																										
HACKENSACK, MN																																																																											
56452																																																																											
						EMV	5,600	N-HM	NET	88.00																																																																	
						TMV	5,600	SA	99891	40.00																																																																	
						RMV	5,600	NET+SPEC		128.00																																																																	
						NTC	98																																																																				
						PAYMENTS																																																																					
						29	5/07/97	01	99891	20.00																																																																	
								TC		44.00																																																																	
								RCPT	TOT	64.00																																																																	
						502	10/14/97	TC		44.00																																																																	
								01	99891	20.00																																																																	
								RCPT	TOT	64.00																																																																	
38-126-3103	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	662.00																																																																	
ZIEGLER, STACY	PT OF GOV LOT 3																																																																										
PO BOX 312	SECT:26 TWP:142.0 RG:31 ACRES:																																																																										
WALKER MN																																																																											
56484																																																																											
						EMV	49,600	N-HM	NET	662.00																																																																	
						TMV	41,700	SA	99891	40.00																																																																	
						RMV	41,700	NET+SPEC		702.00																																																																	
						NTC	730																																																																				
						PAYMENTS																																																																					
						505	10/17/97	TC		340.35	PEI	24.59																																																															
								01	99891	20.57	PEI	1.49																																																															
								RCPT	TOT	360.92	PEN	26.08																																																															
										BAL	DUE	341.08																																																															
38-126-3105	RE	038-0113-00-00-00-00	000	000	082	201/000/000	1	TC	TAX	5,526.00	PTR	5,526.00																																																															
DUCHESNEAU, RONALD A, JR	PT OF GOV LOT 3, SEC 26-142-31 DESC AS																																																																										
PO BOX 175	FOL: THAT PT OF GOV LOT 3, SEC 26-142-31																																																																										
WALKER, MN	W OF THE 5TH PRINCIPAL MERIDIAN, LYG ELY																																																																										
56484	OF THE FORMER BURLINGTON NORTHERN RR AND																																																																										
						EMV	363,500	HSTD	NET	5,526.00																																																																	
						TMV	341,100	SA	99891	60.00																																																																	
						RMV	341,100	NET+SPEC		5,586.00																																																																	
						NTC	6,102																																																																				
						PAYMENTS																																																																					
						125	4/29/97	01	99891	30.00																																																																	
								TC		2,763.00																																																																	
								RCPT	TOT	2,793.00																																																																	
						533	10/01/97	TC		2,763.00																																																																	
								01	99891	30.00																																																																	
								RCPT	TOT	2,793.00																																																																	
38-126-3107	RE	038-0113-00-00-00-00	000	000	000	201/000/000	1	TC	TAX	1,204.00	PTR	1,204.00																																																															
THILLMAN, JOHN	PT OF GOV LOT 3, SEC 26-142-31																																																																										
HCR 73, BOX 198	SECT:26 TWP:142.0 RG:31 ACRES: .94																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	106,100	HSTD	NET	1,204.00																																																																	
						TMV	102,500	SA	99891	60.00																																																																	
						RMV	102,500	NET+SPEC		1,264.00																																																																	
						NTC	1,330																																																																				
						PAYMENTS																																																																					
						47	5/12/97	01	99891	30.00																																																																	
								TC		602.00																																																																	
								RCPT	TOT	632.00																																																																	
						554	10/14/97	TC		602.00																																																																	
								01	99891	30.00																																																																	
								RCPT	TOT	632.00																																																																	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-126-3108	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,292.00	PTR 1,292.00
MANKENBERG, HELEN D	PT OF GOV LOT 3							
HCR 73, BOX 195	SECT:26 TWP:142.0 RG:31 ACRES: 1.08							
WALKER, MN								
56484								
						EMV 107,300	HSTD NET 1,292.00	
						TMV 107,300	SA 99891 60.00	
						RMV 107,300	NET+SPEC 1,352.00	
						NTC 1,426		
						PAYMENTS		
						31 5/19/97	01 99891 30.00	
							TC 646.00	
							RCPT TOT 676.00	
						516 10/16/97	TC 646.00	
							01 99891 30.00	
							RCPT TOT 676.00	
38-126-3109	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 838.00	PTR 838.00
STRESEMAN, ERWIN G	PT OF GOV LOT 3							
HCR 73, BOX 194	SECT:26 TWP:142.0 RG:31 ACRES: 1.06							
WALKER, MN								
56484								
						EMV 91,000	HSTD NET 838.00	
						TMV 82,300	SA 99891 60.00	
						RMV 82,300	NET+SPEC 898.00	
						NTC 926		
						PAYMENTS		
						23 5/13/97	01 99891 30.00	
							TC 419.00	
							RCPT TOT 449.00	
						525 10/03/97	TC 419.00	
							01 99891 30.00	
							RCPT TOT 449.00	
38-126-3110	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,720.00	PTR 1,720.00
WOLFE, LARRY R & MELANIE S	PT OF GOV LOTS 3 & 4							
HCR 73, BOX 192	SECT:26 TWP:142.0 RG:31 ACRES: .95							
WALKER, MN								
56484								
						EMV 130,900	HSTD NET 1,720.00	
						TMV 130,900	SA 99891 60.00	
						RMV 130,900	NET+SPEC 1,780.00	
						NTC 1,898		
						PAYMENTS		
						21 5/15/97	01 99891 30.00	
							TC 860.00	
							RCPT TOT 890.00	
						507 10/15/97	TC 860.00	
							01 99891 30.00	
							RCPT TOT 890.00	
38-126-3111	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,958.00	PTR 2,958.00
ANDREWS, ROBERT W, JR	PT OF GOV LOT 3, SEC 26-142-31							
BOX 4	SECT:26 TWP:142.0 RG:31 ACRES: 1.12							
WALKER, MN								
56484								
						EMV 199,300	HSTD NET 2,958.00	
						TMV 199,300	SA 99891 60.00	
						RMV 199,300	NET+SPEC 3,018.00	
						NTC 3,266		
						PAYMENTS		
						39 5/12/97	01 99891 60.00	
							TC 2,958.00	
							RCPT TOT 3,018.00	
38-126-3112	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,612.00	PTR 2,612.00
STRUCK, JOHN L & BETTE	PT OF GOV LOT 3, SEC 26-142-31							
BOX 1195	SECT:26 TWP:142.0 RG:31 ACRES: 1.00							
WALKER, MN								
56484								
						EMV 180,200	HSTD NET 2,612.00	
						TMV 180,200	SA 99891 60.00	
						RMV 180,200	NET+SPEC 2,672.00	
						NTC 2,884		
						PAYMENTS		
						42 5/01/97	01 99891 30.00	
							TC 1,306.00	
							RCPT TOT 1,336.00	
						506 10/08/97	TC 1,306.00	
							01 99891 30.00	
							RCPT TOT 1,336.00	

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							
38-126-3113	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 882.00	
PAGE, GERALD S & JUDITH A, TRUSTEES	PART OF GOV LOT 3							
3205 CAMELOT BARTLESVILLE, OK 74006	SECT:26 TWP:142.0 RG:31 ACRES: .56							
						EMV 55,600	N-HM NET 882.00	
						TMV 55,600		
						RMV 55,600		
						NTC 973		
							PAYMENTS	
						23 5/06/97	TC 441.00	
						509 10/02/97	TC 441.00	
38-126-3114	RE	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 1,242.00	
D W JONES, INC	PART OF GOV LOT 3							
P O BOX 340 WALKER, MN 56484	SECT:26 TWP:142.0 RG:31 ACRES: 14.00							
						EMV 66,200	N-HM NET 1,242.00	
						TMV 59,600	SA 99891 60.00	
						RMV 59,600	NET+SPEC 1,302.00	
						NTC 1,371		
							PAYMENTS	
						13 5/13/97	01 99891 30.00	
							TC 621.00	
							RCPT TOT 651.00	
						520 10/15/97	TC 621.00	
							01 99891 30.00	
							RCPT TOT 651.00	
38-126-3116	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,912.00	
JONES, DALE W & HARRIET D	N 200 FT OF GOV LOT 3 LYG ELY OF ELY							
66 SOUTHPORT COVE BONITA SPRINGS, FL 33923	R/O/W LINE OF TRNK HWY 371, SEC 26-142-31							
						EMV 205,000	N-HM NET 3,912.00	
						TMV 194,400	SA 99891 40.00	
						RMV 194,400	NET+SPEC 3,952.00	
						NTC 4,320		
							PAYMENTS	
						30 5/06/97	01 99891 20.00	
							TC 1,956.00	
							RCPT TOT 1,976.00	
						144 9/23/97	TC 1,956.00	
							01 99891 20.00	
							RCPT TOT 1,976.00	
38-126-3118	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,760.00	
SCHMALLEN, JAY & MARGARET	PT OF GOV LOT 3, SEC 26-142-31							
118 PRAIRIEWOOD DR FARGO, ND 58103	SECT:26 TWP:142.0 RG:31 ACRES: 1.10							
						EMV 104,000	N-HM NET 1,760.00	
						TMV 99,300	SA 99891 40.00	
						RMV 99,300	NET+SPEC 1,800.00	
						NTC 1,943		
							PAYMENTS	
						12 5/16/97	01 99891 20.00	
							TC 880.00	
							RCPT TOT 900.00	
						551 10/17/97	TC 880.00	
							01 99891 20.00	
							RCPT TOT 900.00	
38-126-3301	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 634.00	PTR 508.00
LOE, JAMES M	PT OF NW SW & PT OF SW SW, SEC 26-142-31							
HCR 73, BOX 54 WALKER, MN 56484	SECT:26 TWP:142.0 RG:31 ACRES: 27.70							
						EMV 72,800	HSTD NET 634.00	
						TMV 69,900	SA 99891 60.00	
						RMV 69,900	NET+SPEC 694.00	
						NTC 699		
							PAYMENTS	
						7 5/08/97	01 99891 30.00	
							TC 317.00	
							RCPT TOT 347.00	
						545 10/16/97	TC 317.00	
							01 99891 30.00	
							RCPT TOT 347.00	









PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-127-2207	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 766.00	PTR 766.00
PEDERSON, RUSSELL & MELONY	PART OF GOV LOT 1					EMV 78,300	HSTD NET 766.00	
PO BOX 1011	SECT:27 TWP:142.0 RG:31 ACRES: .90					TMV 78,300	SA 99891 60.00	
WALKER, MN						RMV 78,300	NET+SPEC 826.00	
	56484					NTC 846		
							BAL DUE 826.00	
38-127-2401	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 58.00	
PLATTNER, FRANZ, ETAL	REV DESCT 1 OF GOV LOT 4					EMV 3,700	N-HM NET 58.00	
P O BOX 1359	SECT:27 TWP:142.0 RG:31 ACRES: 4.97					TMV 3,700		
WALKER, MN						RMV 3,700		
	56484					NTC 65		
							PAYMENTS	
						4 5/19/97	TC 58.00	
38-127-2403	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 238.00	
CARTIER, THOMAS K, TRUSTEE	PT OF GOV LOT 4, SEC 27-142-31					EMV 15,000	N-HM NET 238.00	
HCR 73, BOX 906	SECT:27 TWP:142.0 RG:31 ACRES: .70					TMV 15,000		
WALKER, MN						RMV 15,000		
	56484					NTC 263		
							PAYMENTS	
						34 5/12/97	TC 119.00	
						526 10/14/97	TC 119.00	
38-127-2404	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,618.00	PTR 1,618.00
SWENSON, CLIFFORD G	PT OF GOV LOTS 4 & 5, SEC 27-142-31					EMV 125,300	HSTD NET 1,618.00	
BOX 132	SECT:27 TWP:142.0 RG:31 ACRES: 5.73					TMV 125,300	SA 99891 60.00	
WALKER, MN						RMV 125,300	NET+SPEC 1,678.00	
	56484					NTC 1,786		
							PAYMENTS	
						47 5/16/97	01 99891 30.00	
							TC 809.00	
						500 10/16/97	RCPT TOT 839.00	
							TC 809.00	
							01 99891 30.00	
							RCPT TOT 839.00	
38-127-2406	RE	038-0113-00-00-00-00 000 000 082				201/000/000 1	TC TAX 862.00	PTR 862.00
BERGMANN, MICHAEL T & K E	PT OF GOV LOT 4, SEC 26-142-31					EMV 83,600	HSTD NET 862.00	
PO BOX 125	SECT:27 TWP:142.0 RG:31 ACRES: 3.39					TMV 83,600	SA 99891 60.00	
WALKER, MN						RMV 83,600	NET+SPEC 922.00	
	56484					NTC 952		
							PAYMENTS	
						126 4/29/97	01 99891 30.00	
							TC 431.00	
						534 10/01/97	RCPT TOT 461.00	
							TC 431.00	
							01 99891 30.00	
							RCPT TOT 461.00	
38-127-2407	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,584.00	PTR 1,584.00
COCHRAN, DAVID L & PATTI S	PT OF GOV LOT 4					EMV 123,500	HSTD NET 1,584.00	
PO BOX 518	SECT:27 TWP:142.0 RG:31 ACRES: 6.27					TMV 123,500	SA 99891 60.00	
WALKER, MN						RMV 123,500	NET+SPEC 1,644.00	
	56484					NTC 1,750		
							PAYMENTS	
						8 5/14/97	01 99891 30.00	
							TC 792.00	
						551 10/15/97	RCPT TOT 822.00	
							TC 792.00	
							01 99891 30.00	
							RCPT TOT 822.00	

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							
38-127-3101	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 52.00	
PLATTNER, FRANZ, ETAL	TH PT OF GOV LOT 5 LYGNE OF OLD ST HWY 19							
P O BOX 1359	SECT:27 TWP:142.0 RG:31 ACRES: 4.40							
WALKER, MN								
56484								
							EMV 3,300	N-HM NET 52.00
							TMV 3,300	
							RMV 3,300	
							NTC 58	
							PAYMENTS	
							2	5/19/97 TC 52.00
38-127-3102	RE	038-0113-00-00-00-00 000 000 000				240/000/000 0	TC TAX 3,748.00	
MINN POWER & LIGHT CO	PT OF GOV LOT 5							
30 W SUPERIOR ST	SECT:27 TWP:142.0 RG:31 ACRES: .46							
DULUTH, MN								
55802								
							EMV 90,000	N-HM NET 3,748.00
							TMV 90,000	
							RMV 90,000	
							NTC 4,139	
							PAYMENTS	
							173	5/15/97 TC 1,874.00
							230	9/15/97 TC 1,874.00
38-127-3103	RE	038-0113-00-00-00-00 000 000 000				201/231/000 1	TC TAX 3,268.00	PTR 970.00
SANDSTROM, ROBERT	PART OF GOV LOT 5 & PT OF SE SW, SEC 27-							
BOX 134	142-31							
WALKER, MN	SECT:27 TWP:142.0 RG:31 ACRES: 45.60							
56484								
							EMV 183,100	HSTD NET 3,268.00
							TMV 183,100	SA 99891 60.00
							RMV 183,100	NET+SPEC 3,328.00
							NTC 3,608	
							PAYMENTS	
							50	5/12/97 01 99891 60.00
								TC 3,268.00
								RCPT TOT 3,328.00
38-127-3105	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 514.00	PTR 514.00
VANVICKLE, ERMA E	PT OF GOV LOTS 4 & 5							
BOX 114	SECT:27 TWP:142.0 RG:31 ACRES: .46							
WALKER, MN								
56484								
							EMV 56,700	HSTD NET 514.00
							TMV 56,700	SA 99891 50.00
							RMV 56,700	NET+SPEC 574.00
							NTC 567	
							PAYMENTS	
							10	4/24/97 01 99891 30.00
								TC 257.00
								RCPT TOT 287.00
							534	10/13/97 TC 257.00
								01 99891 30.00
								RCPT TOT 287.00
38-127-3106	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 934.00	PTR 934.00
WILKES, MARTHA	REV DESCT 3 OF GOV LOTS 4 & 5							
PO BOX 124	SECT:27 TWP:142.0 RG:31 ACRES: .76							
WALKER, MN								
56484								
							EMV 87,600	HSTD NET 934.00
							TMV 87,600	SA 99891 60.00
							RMV 87,600	NET+SPEC 994.00
							NTC 1,032	
							PAYMENTS	
							40	5/06/97 01 99891 30.00
								TC 467.00
								RCPT TOT 497.00
							515	10/16/97 TC 467.00
								01 99891 30.00
								RCPT TOT 497.00
38-127-3107	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,860.00	
HALLENE, ALAN M	REV DESCT 2 OF GOV LOTS 4 & 5							
1903 GLENWOOD DRIVE	SECT:27 TWP:142.0 RG:31 ACRES: 1.20							
MOLINE, IL								
61265								
							EMV 115,900	N-HM NET 1,860.00
							TMV 103,700	SA 99891 40.00
							RMV 103,700	NET+SPEC 1,900.00
							NTC 2,053	
							PAYMENTS	
							3	4/29/97 01 99891 40.00
								TC 1,860.00
								RCPT TOT 1,900.00

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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							
38-127-3108	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,132.00
HALLENE, ALAN M	TXP#:0008819	REV DESCT 1 OF GOV	LOTS 5 & 6			EMV 71,400	N-HM NET	1,132.00
1903 GLENWOOD DRIVE		SECT:27 TWP:142.0	RG:31	ACRES:	.82	TMV 71,400	SA 99891	40.00
MOLINE, IL	61265					RMV 71,400	NET+SPEC	1,172.00
						NTC 1,250		
							PAYMENTS	
						60 4/29/97	01 99891	40.00
							TC	1,132.00
							RCPT TOT	1,172.00
38-127-3302	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	522.00
HALLENE, ALAN M	TXP#:0008819	THAT PORTION OF GOV LOT 5, SEC 27-142-31,				EMV 32,900	N-HM NET	522.00
1903 GLENWOOD DRIVE		DESC AS FOL, TO-WIT: COM AT THE SPECIAL				TMV 32,900		
MOLINE, IL	61265	MEANDER CORNER AT THE NWLY CORNER OF SAID				RMV 32,900		
		LOT 4, THE SAME BEING THE NE CORNER OF LOT				NTC 576		
		6 OF SAID SEC 27; THENCE S 34 DEG 45 MIN E					PAYMENTS	
		A DIST OF 295.74 FT TO A POINT; THENCE S				59 4/29/97	TC	522.00
		32 DEG 41 MIN W A DIST OF 80 FT TO AN IRON						
		MON DESIGNATED AS THE PT OF BEG; THENCE						
		CONTINUE S 32 DEG 41 MIN W A DISTANCE OF						
		258.71 FT TO A POINT; THENCE N 57 DEG 19						
		MIN W A DIST OF 33 FT TO THE W BDY LINE OF						
		SAID LOT 5, THE SAME BEING THE E BDY LINE						
		OF SAID LOT 6; THENCE NLY ALONG THE E BDY						
		LINE OF SAID LOT 6 A DIST OF 334.88 FT TO						
		A POINT, THE SAME BEING 177.12 FT SLY FROM						
		THE SAID SPECIAL MEANDER CORNER; THENCE S						
		46 DEG 28 MIN E A DIST OF 192.8 FT TO THE						
		PLACE OF BEG AND ALSO ALL THAT PORTION OF						
		GOV LOT 6, SEC 27-142-31 WHICH LIES NLY OF						
		THE FOL DESC LINE, TO-WIT: COM AT A POINT						
		ON THE E BDY LINE OF SAID GOV LOT 6, LO-						
		CATED AT A DIST OF 1808.35 FT NLY FROM THE						
		SE CORNER OF GOV LOT 7, SEC 27-142-31;						
		THENCE IN A WLY DIRECTION AT AN ANGLE OF						
		90 DEG TO THE SAID ELY LINE OF SAID TRACT						
		A DIST OF 222 FT, MORE OR LESS, TO THE						
		SHORE LINE OF LAKE MAY AND THERE TERMI-						
		NATING, LESS ALL THAT PORTION OF LOT 6,						
		SEC 27-142-31, DESC AS FOL, TO-WIT: COM AT						
		THE SPECIAL MEANDER CORNER ON THE NE COR-						
		NER OF SAID LOT 6; THENCE SLY ALONG THE E						
		BDY LINE OF SAID LOT 6 A DIST OF 177.12 FT						
		TO A POINT; THENCE N 46 DEG 28 MIN W A						
		DIST OF 118.78 FT TO AN IRON MON NEAR THE						
		SHORE LINE OF LAKE MAY; THENCE IN A NELY						
		DIRECTION ALONG THE SHORE LINE OF LAKE MAY						
		TO THE PLACE OF BEG; TOGETHER WITH ALL						
		PROPERTY LYG BETWEEN THE ABOVE DESC TRACT						
		AND THE WATER'S EDGE OF LAKE MAY.						
		SECT:27 TWP:142.0	RG:31	ACRES:	2.00			
38-127-3306	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	738.00
KARAM, DAVID M & MARSHA K	TXP#:0033438	PT OF GOV LOT 7, SEC 27-142-31				EMV 76,700	HSTD NET	738.00
PO BOX 786		SECT:27 TWP:142.0	RG:31	ACRES:	2.10	TMV 76,700	SA 99891	60.00
WALKER, MN	56484					RMV 76,700	NET+SPEC	798.00
						NTC 814		
							PAYMENTS	
						34 5/14/97	01 99891	30.00
							TC	369.00
							RCPT TOT	399.00
						547 10/07/97	TC	369.00
							01 99891	30.00
							RCPT TOT	399.00

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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								
38-127-3307	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 458.00	
RIEWER, JEFF RT 2, BOX 179A LAPORTE, MN	TXP#:0034841	PT OF GOV LOT 7, SEC 27-142-31 SECT:27 TWP:142.0 RG:31 ACRES: 4.40				EMV 28,900 TMV 28,900 RMV 28,900 NTC 506	N-HM NET 458.00	
56461			PAYMENTS					
						42 5/16/97	TC 229.00	
						533 10/15/97	TC 229.00	
38-127-3402	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 610.00	PTR 610.00
SOLSTAD, DONALD A & JUDITH A PO BOX 92 WALKER, MN	TXP#:0028958	PT OF SE SW SECT:27 TWP:142.0 RG:31 ACRES: .53				EMV 67,300 TMV 67,300 RMV 67,300 NTC 673	HSTD NET 610.00 SA 99891 60.00 NET+SPEC 670.00	
56484			PAYMENTS					
						13 5/15/97	01 99891 30.00 TC 305.00	
						538 10/14/97	RCPT TOT 335.00 TC 305.00	
							01 99891 30.00 RCPT TOT 335.00	
38-127-3403	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 122.00	PTR 122.00
WOLF, NORMAN J P O BOX 313 WALKER MN	TXP#:0025730	PT OF SE SW & PART OF GOVT LOT 7 SEC 27-142-31 SECT:27 TWP:142.0 RG:31 ACRES: 2.36				EMV 13,500 TMV 13,500 RMV 13,500 NTC 135	HSTD NET 122.00 SA 99891 60.00 NET+SPEC 182.00	
56484			PAYMENTS					
						51 5/14/97	01 99891 30.00 TC 61.00	
						563 10/16/97	RCPT TOT 91.00 TC 61.00	
							01 99891 30.00 RCPT TOT 91.00	
38-127-3404	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 410.00	PTR 410.00
PETERSEN, RICHARD L & DOROTHY M PO BOX 406 WALKER, MN	TXP#:0036991	PT OF SE SW, SEC 27-142-31 SECT:27 TWP:142.0 RG:31 ACRES: 2.40				EMV 45,200 TMV 45,200 RMV 45,200 NTC 452	HSTD NET 410.00 SA 99891 60.00 NET+SPEC 470.00	
56484			PAYMENTS					
						4 3/31/97	01 99891 30.00 TC 205.00	
						516 10/01/97	RCPT TOT 235.00 TC 205.00	
							01 99891 30.00 RCPT TOT 235.00	
38-128-1101	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 374.00	PTR 374.00
DICKINSON, DOROTHY C BOX 551 WALKER, MN	TXP#:0005230	PT OF NE NE, SEC 28-142-31 SECT:28 TWP:142.0 RG:31 ACRES: 1.97				EMV 41,400 TMV 41,400 RMV 41,400 NTC 414	HSTD NET 374.00 SA 99891 60.00 NET+SPEC 434.00	
56484			PAYMENTS					
						19 4/24/97	01 99891 30.00 TC 187.00	
						533 9/29/97	RCPT TOT 217.00 TC 187.00	
							01 99891 30.00 RCPT TOT 217.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-128-1102	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 386.00 EMV 42,600 HSTD NET 386.00 TMV 42,600 SA 99891 50.00 RMV 42,600 NET+SPEC 446.00 NTC 426	PTR 386.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MILLARD, NANCY L		TH PT OF W300 FT OF E1/2 OF NE NE LYG N OF CSAR 12						
BOX 241		SECT:28 TWP:142.0 RG:31 ACRES: 3.35						
WALKER, MN								
	56484							
							PAYMENTS	
							46 5/16/97	01 99891 30.00
								TC 193.00
								RCPT TOT 223.00
							526 10/14/97	TC 193.00
								01 99891 30.00
								RCPT TOT 223.00
38-128-1103	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 634.00 EMV 84,400 HSTD NET 634.00 TMV 69,900 SA 99891 60.00 RMV 69,900 NET+SPEC 694.00 NTC 699	PTR 398.00
TAXPAYER NAME/ADDRESS		W1/2 OF NE NE, TH PT OF NW NE LYG N OF CSAH 12, W50 FT OF GOV LOT 1 & TH PT OF NE NW LYG E OF TWP RD RUNNING NLY & SLY THRU NE NW						
FEE OWNER NAME		SECT:28 TWP:142.0 RG:31 ACRES: 43.70						
HAGEN, GARY & BABETTE HARDIN								
5049 BIRCH ISLE RD								
DULUTH MN								
	55803							
							PAYMENTS	
							63 5/13/97	01 99891 60.00
								TC 634.00
								RCPT TOT 694.00
38-128-1105	RE	038-0113-00-00-00-00	000	000	000	201/000/000 2 .08	TC TAX 406.00 EMV 44,900 HSTD NET 406.00 TMV 44,900 SA 99891 60.00 RMV 44,900 NET+SPEC 466.00 NTC 449	PTR 406.00
TAXPAYER NAME/ADDRESS		PT OF E1/2 OF NE NE S OF CENTER LINE OF HWY, SEC 28-142-31 DESC AS FOL: COM AT TH NE COR OF SAID NE NE, THENCE S 5 DEG 32 MIN 460.04 FT ALONG THE E LINE OF SAID NE NE TO A PT ON THE SLY R/O/W LINE OF CSAH #12, THE POB; THENCE SWLY 25.22 FT ALONG SAID R/O/W LINE ALONG A NON-TANG CURVE CON CAVE TO THE N HAVING A CEN ANG OF 1 DEG 55 MIN 45 SEC & A RAD OF 749.05 FT, THE CHORD OF SAID CURVE BEARS S 86 DEG 31 MIN 34 SEC W 25.22 FT; THENCE S 87 DEG 29 MIN 27 SEC W 122.10 FT ALONG SAID R/O/W LINE TANG TO LAST DESC CURVE; THENCE SWLY 241.14 FT ALONG SAID R/O/W LINE ALONG A TANG CURVE CONC AVE TO THE S HAVING A CEN ANG OF 14 DEG 59 MIN AND A RAD OF 922.10 FT; THENCE S 72 DEG 30 MIN 27 SEC W 214.00 FT SAID R/O/W LINETANG TO LAST DESC CURVE; THENCE S 17 DEG 29 MIN 33 SEC E 22 FT ALONG SAID R/O/W LINE; THENCE S 72 DEG 30 MIN 27 SEC W ALONG SAID R/O/W LINE TO THE W LINE OF THE E1/2 OF SAID NE NE; THENCE SLY ALONG SAID W LINE TO THE S LINE OF SAID NE NE; THENCE S 88 DEG 13 MIN 42 SEC E 626.86 FT ALONG SAID S LINE TO THE E LINE OF SAID NE NE; THENCE N 5 DEG 32 MIN E 601.72 FT TO THE POB, EXC FOR THE FOL: THAT PT OF THE NE NE SEC 28 DESC AS FOL: COM AT THE NE COR OF SAID NE NE; THENCE S 5 DEG 32 MIN 2 661.76 FT ALONG THE E LINE OF SAID NE NE TO THE POB; THENCE S 5 DEG 32 MIN W 400 FT ALONG SAID E LINE TO THE S LINE OF SAID NE NE; THENCE N 88 DEG 13 MIN 42 SEC W400 FT ALONG SAID S LINE; THENCE N 5 DEG 32 MIN E 400 FT THENCE S 88 DEG 13 MIN 42 SEC E400 FT TO THE POB						
FEE OWNER NAME		SECT:28 TWP:142.0 RG:31 ACRES: 4.95						
DAY, STEVEN & TAMARA								
PO BOX 1073								
WALKER MN								
	56484							
							PAYMENTS	
							2 6/12/97	01 99891 30.00 P&I 1.20
								TC 203.00 P&I 8.12
								RCPT TOT 233.00 PEN 9.32
							110 9/23/97	TC 203.00
								01 99891 30.00
								RCPT TOT 233.00

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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																																																																											
38-128-1106	RE	038-0113-00-00-00-00 000 000 055				201/000/000 1	TC TAX	620.00	PTR	620.00																																																																	
DAY, LARRY P	TXP#:0035679	THAT PT OF E1/2 OF NE NE, SEC 28-142-31				EMV	68,500	HSTD NET	620.00																																																																		
PO BOX 1212		DESC AS FOL: COM AT THE NE COR OF SAID NE				TMV	68,500	SA 99891	60.00																																																																		
WALKER, MN		NE; THENCE S 5 DEG 32 MIN W 661.76 FT				RMV	68,500	NET+SPEC	680.00																																																																		
	56484	ALONG THE E LINE OF SAID NE NE TO THE POB;				NTC	685																																																																				
		THENCE S 5 DEG 32 MIN W 400 FT ALONG SAID				PAYMENTS																																																																					
		E LINE TO THE S LINE OF SAID NE NE; THENCE				10	5/12/97	01	99891	30.00																																																																	
		N 88 DEG 13 MIN 42 SEC W 400 FT ALONG SAID						TC		310.00																																																																	
		S LINE; THENCE N 5 DEG 32 MIN E 400 FT;						RCPT TOT		340.00																																																																	
		THENCE S 88 DEG 13 MIN 42 SEC E 400 FT				575	10/15/97	TC		310.00																																																																	
		TO THE POB						01	99891	30.00																																																																	
		SECT:28 TWP:142.0 RG:31 ACRES: 3.65						RCPT TOT		340.00																																																																	
38-128-1107	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	20.00	PTR	20.00																																																																	
JOHNSON, WILLIAM L & ILAH M	TXP#:0034226	PT OF NE NE, SEC 28-142-31				EMV	2,100	HSTD NET	20.00																																																																		
PO BOX 931		SECT:28 TWP:142.0 RG:31 ACRES: 1.43				TMV	2,100																																																																				
WALKER, MN						RMV	2,100																																																																				
	56484 0931					NTC	21																																																																				
						PAYMENTS																																																																					
						13	5/14/97	TC		20.00																																																																	
38-128-1202	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	394.00	PTR	394.00																																																																	
BLAUERT, ANTHONY NORMAN	TXP#:0028046	PT OF W1/2 OF NE				EMV	48,800	HSTD NET	394.00																																																																		
BOX 385		SECT:28 TWP:142.0 RG:31 ACRES: 2.10				TMV	43,500	SA 99891	60.00																																																																		
WALKER, MN						RMV	43,500	NET+SPEC	454.00																																																																		
	56484					NTC	435																																																																				
						PAYMENTS																																																																					
						43	5/14/97	01	99891	30.00																																																																	
								TC		197.00																																																																	
								RCPT TOT		227.00																																																																	
						555	10/15/97	TC		197.00																																																																	
								01	99891	30.00																																																																	
								RCPT TOT		227.00																																																																	
38-128-1203	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,114.00	PTR	1,114.00																																																																	
JACOBSON, DONALD L	TXP#:0010840	REV DESC 5 OF W1/2 OF NE				EMV	98,200	HSTD NET	1,114.00																																																																		
BOX 521		SECT:28 TWP:142.0 RG:31 ACRES: 4.55				TMV	97,500	SA 99891	60.00																																																																		
WALKER, MN						RMV	97,500	NET+SPEC	1,174.00																																																																		
	56484					NTC	1,230																																																																				
						PAYMENTS																																																																					
						19	5/08/97	01	99891	30.00																																																																	
								TC		557.00																																																																	
								RCPT TOT		587.00																																																																	
						518	10/06/97	TC		557.00																																																																	
								01	99891	30.00																																																																	
								RCPT TOT		587.00																																																																	
38-128-1204	RE	038-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX	558.00	PTR	558.00																																																																	
ANDERSON, JAMES C & SHEILA	TXP#:0000649	PART OF W1/2 OF NE				EMV	69,300	HSTD NET	558.00																																																																		
RT 2, BOX 71		SECT:28 TWP:142.0 RG:31 ACRES: 6.62				TMV	61,700	SA 99891	60.00																																																																		
AKELEY, MN						RMV	61,700	NET+SPEC	618.00																																																																		
	56433					NTC	617																																																																				
						PAYMENTS																																																																					
						19	5/20/97	01	99891	30.00																																																																	
								TC		279.00																																																																	
								RCPT TOT		309.00																																																																	
						516	10/14/97	TC		279.00																																																																	
								01	99891	30.00																																																																	
								RCPT TOT		309.00																																																																	





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																																																																											
38-128-2305	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX	396.00	PTR	396.00																																																																	
CAMPBELL, STEVEN	PT OF SW NW & NW SW																																																																										
BOX 456	SECT:28 TWP:142.0 RG:31 ACRES: 9.75																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	45,400	HSTD NET	396.00																																																																		
						TMV	43,800	SA 99891	60.00																																																																		
						RMV	43,800	NET+SPEC	456.00																																																																		
						NTC	438																																																																				
						PAYMENTS																																																																					
						9	4/08/97	01 99891	60.00																																																																		
						RCPT TOT				456.00																																																																	
38-128-2307	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX	36.00																																																																			
PAULY, ROBERT F, JR	PT OF SW NW & PT OF NW SW																																																																										
PO BOX 263	SECT:28 TWP:142.0 RG:31 ACRES: 1.05																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	2,300	N-HM NET	36.00																																																																		
						TMV	2,300																																																																				
						RMV	2,300																																																																				
						NTC	40																																																																				
						PAYMENTS																																																																					
						20	5/15/97	TC	36.00																																																																		
38-128-2403	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX	556.00	PTR	556.00																																																																	
IHRKE, KENNETH W	PT OF S1/2 OF NW																																																																										
PO BOX 218	SECT:28 TWP:142.0 RG:31 ACRES: 7.20																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	70,500	HSTD NET	556.00																																																																		
						TMV	61,400	SA 99891	60.00																																																																		
						RMV	61,400	NET+SPEC	616.00																																																																		
						NTC	614																																																																				
						PAYMENTS																																																																					
						22	5/12/97	01 99891	30.00																																																																		
						RCPT TOT				308.00																																																																	
						532	10/13/97	TC	278.00																																																																		
						RCPT TOT				308.00																																																																	
38-128-2404	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/231/000 1	TC TAX	1,016.00	PTR	514.00																																																																	
SAUTBINE, CHARLES & HELEN	E364 FT OF SE NW LYG S OF CO AID RD 12 &																																																																										
BOX 213	SW NE LYG W OF SIXTH LAKE RD, SEC 28-142-																																																																										
WALKER, MN	31																																																																										
56484	SECT:28 TWP:142.0 RG:31 ACRES: 18.42																																																																										
						EMV	87,900	HSTD NET	1,016.00																																																																		
						TMV	85,400	SA 99891	60.00																																																																		
						RMV	85,400	NET+SPEC	1,076.00																																																																		
						NTC	1,122																																																																				
						PAYMENTS																																																																					
						18	5/15/97	01 99891	30.00																																																																		
						RCPT TOT				508.00																																																																	
						507	10/03/97	TC	508.00																																																																		
						RCPT TOT				538.00																																																																	
38-128-2405	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 0	TC TAX	74.00																																																																			
VOSHELL, KEITH	PT OF SE NW, SEC 28-142-31																																																																										
3987 AGENA WAY	SECT:28 TWP:142.0 RG:31 ACRES: 3.81																																																																										
LOMPOC, CA																																																																											
93436																																																																											
						EMV	4,600	N-HM NET	74.00																																																																		
						TMV	3,500																																																																				
						RMV	3,500																																																																				
						NTC	81																																																																				
						PAYMENTS																																																																					
						22	5/16/97	TC	37.00																																																																		
						540	10/16/97	TC	37.00																																																																		
38-128-2406	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX	624.00	PTR	624.00																																																																	
BERRY, STEVEN J	SE NW LYG N OF RD LESS E205 FT & LESS W																																																																										
BOX 703	370.15 FT																																																																										
WALKER, MN	SECT:28 TWP:142.0 RG:31 ACRES: 4.20																																																																										
56484																																																																											
						EMV	68,800	HSTD NET	624.00																																																																		
						TMV	68,800	SA 99891	60.00																																																																		
						RMV	68,800	NET+SPEC	684.00																																																																		
						NTC	688																																																																				
						PAYMENTS																																																																					
						1	6/30/97	TC	312.00	PEI	12.48																																																																
						RCPT TOT				342.00	PEI	1.20																																																															
						532	10/15/97	TC	312.00	PEN	13.68																																																																
						RCPT TOT				342.00																																																																	

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							
38-128-2408	RE	038-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 378.00	PTR 378.00
NELSON, KORY A BOX 1064 WALKER, MN		PT OF SE NW SECT:28 TWP:142.0 RG:31 ACRES: 2.44				EMV 48,100 TMV 41,800 RMV 41,800 NTC 418	HSTD NET 378.00 SA 99891 60.00 NET+SPEC 438.00	
	56484							
							PAYMENTS	
						12 4/24/97	01 99891 30.00	
							TC 189.00	
							RCPT TOT 219.00	
						594 9/25/97	TC 189.00	
							01 99891 30.00	
							RCPT TOT 219.00	
38-128-2409	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 70.00	
NELSON, KORY A BOX 1064 WALKER, MN		PT OF SE NW, SEC 28-142-31 SECT:28 TWP:142.0 RG:31 ACRES: 3.81				EMV 4,500 TMV 3,400 RMV 3,400 NTC 78	N-HM NET 70.00	
	56484							
							PAYMENTS	
						22 5/15/97	TC 35.00	
						507 10/15/97	TC 35.00	
38-128-3201	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 230.00	
BRUNS, SCOTT D PO BOX 1059 WALKER, MN		TH PT OF NW SW LYG S OF CSAR 12 & E OF TH TWP RD NEAR THE W BDRY THRF KNOWN AS THE GREEN RD EXC N300 FT OF E450 FT THRF SECT:28 TWP:142.0 RG:31 ACRES: 19.75				EMV 17,000 TMV 17,000 RMV 17,000 NTC 255	N-HM NET 230.00	
	56484							
							PAYMENTS	
						27 5/15/97	TC 115.00	
						511 10/31/97	TC 115.00	PEI 4.60
							RCPT TOT 115.00	PEN 4.60
38-128-3203	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 648.00	PTR 648.00
TAYLOR, SHARON R P O BOX 1394 WALKER, MN		TH PT OF SW NW LYG S OF CENTER LINE OF PUBLIC HWY AS NOW LAID OUT & CONSTRUCTED ACROSS SAID PREMISES & LESS E150 FT THRF & N 300FT OF E 450FT OF NW SW LESS E 150 FT THRF, SEC 28-142-31 SECT:28 TWP:142.0 RG:31 ACRES: 3.16				EMV 71,500 TMV 71,500 RMV 71,500 NTC 715	HSTD NET 648.00 SA 99891 60.00 NET+SPEC 708.00	
	56484							
							PAYMENTS	
						2 5/14/97	01 99891 30.00	
							TC 324.00	
							RCPT TOT 354.00	
						526 10/13/97	TC 324.00	
							01 99891 30.00	
							RCPT TOT 354.00	
38-128-3204	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 32.00	PTR 32.00
BILDERBACK, LEE A BOX 42 AH GWAH CHING MN		E 150 FT OF N 300 FT OF NW SW & E 150 FT OF SW NW LYG SLY OF CTRLN OF CSAH 12, SEC 28-142-31 SECT:28 TWP:142.0 RG:31 ACRES: 1.84				EMV 2,300 TMV 2,000 RMV 2,000 NTC 35	HSTD NET 32.00	
	56430 0042							
							PAYMENTS	
						25 3/31/97	TC 32.00	
38-128-3300	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 650.00	PTR 618.00
KAYLOR, STEPHEN A BOX 895 WALKER, MN		SW SW SECT:28 TWP:142.0 RG:31 ACRES: 27.00				EMV 71,800 TMV 71,800 RMV 71,800 NTC 718	HSTD NET 650.00 SA 99891 60.00 NET+SPEC 710.00	
	56484							
							PAYMENTS	
						2 5/19/97	01 99891 30.00	
							TC 325.00	
							RCPT TOT 355.00	
						510 10/17/97	TC 325.00	
							01 99891 30.00	
							RCPT TOT 355.00	

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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								
38-128-4200	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 266.00	
SAUTBINE, SHIRLEY BOX 474 WALKER, MN	TXP#:0020301	NW SE SECT:28 TWP:142.0 RG:31 ACRES: 24.00				EMV 19,500 TMV 19,500 RMV 19,500 NTC 293	N-HM NET 266.00	
	56484							
							PAYMENTS	
						11 5/06/97	TC 133.00	
						512 10/15/97	TC 133.00	
38-128-4401	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 2,016.00	
JOHNSON, MERLE D BOX 687 WALKER, MN	TXP#:0011406	PT OF GOV LOT 3 SECT:28 TWP:142.0 RG:31 ACRES: .90				EMV 96,800 TMV 96,800 RMV 96,800 NTC 2,226	N-HM NET 2,016.00 SA 99891 60.00 NET+SPEC 2,076.00	
	56484							
							PAYMENTS	
						8 5/15/97	01 99891 30.00	
							TC 1,008.00	
						523 10/16/97	RCPT TOT 1,038.00	
							TC 1,008.00	
							01 99891 30.00	
							RCPT TOT 1,038.00	
38-129-1300	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 926.00	
HENDRICKS, BEULAH M BOX 280 WALKER, MN	TXP#:0009661	SE NE, PT OF SW NE, PT OF E1/2 OF SW & PT OF W1/2 OF SE, SEC 29-142-31 SECT:29 TWP:142.0 RG:31 ACRES: 92.00				EMV 68,200 TMV 68,200 RMV 68,200 NTC 1,023	N-HM NET 926.00	
	56484							
							PAYMENTS	
						505 10/14/97	TC 926.00	P&I 55.56
							RCPT TOT 926.00	PEN 55.56
38-129-1301	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 354.00	PTR 90.00
BEARD, MARK J & NANCY PO BOX 938 WALKER, MN	TXP#:0001518	PT OF SW NE, SE NW, SE NE OF NW & E300° OF NW SE LYG NLY OF CTRLN OF CSAH 12, SEC 29- 142-31 SECT:29 TWP:142.0 RG:31 ACRES: 73.80				EMV 70,700 TMV 39,000 RMV 39,000 NTC 390	HSTD NET 354.00 SA 9997R 60.00 NET+SPEC 414.00	
	56484							
							PAYMENTS	
						32 5/15/97	01 9997R 60.00	
							TC 354.00	
							RCPT TOT 414.00	
38-129-3102	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 498.00	PTR 498.00
KAYLOR, RICHARD J BOX 564 WALKER MN	TXP#:0011913	THAT PT OF NE SW, SEC 29-142-31, LYG N AND W OF CSAH #12, EXC THAT PT OF NE SW, SEC 29-142-31, LYG AND BEING NLY OF A LINE DESC AS FOL: COM AT A POINT ON THE E LINE OF SAID NE SW, WHICH POINT IS 570 FT S OF THE NE CORNER OF SAID NE SW; THENCE WLY IN A STRAIGHT LINE TO A POINT ON THE W LINE OF THE SAID NE SW, WHICH POINT IS 470 FT S OF THE NW CORNER OF SAID NE SW, AND THERE ENDING, AND ALSO LESS THAT PT OF NE SW LYG W OF CSAH 12 & LYG & BEING NLY OF A LINE DESC AS FOL: COM AT A PT ON THE E LINE OF SAID NE SW, WHICH PT IS 777 FT S OF THE NE CORNER OF SAID NE SW; THENCE WLY IN A STRAIGHT LINE TO A PT ON THE W LINE OF THE SAID NE SW, WHICH PT IS 677 FT S OF THE NW CORNER OF SAID NE SW, AND THERE ENDING, EXC THAT PT OF THE NE SW, SEC 29-142-31 DESC IN THAT WD DATED 12-8-92 AND RECORDED 12-18-92 AS DOC NO 343908 SECT:29 TWP:142.0 RG:31 ACRES: 8.60				EMV 56,400 TMV 55,000 RMV 55,000 NTC 550	HSTD NET 498.00 SA 99891 60.00 NET+SPEC 558.00	
	56484							
							PAYMENTS	
						1 4/11/97	01 99891 30.00	
							TC 249.00	
						100 7/10/97	RCPT TOT 279.00	
							TC 249.00	
							01 99891 30.00	
							RCPT TOT 279.00	





PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-132-2202	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 156.00	
EHLERINGER, RANDALL D & MICHAEL, JR, JAMES H	TH PT OF NW NW LYG & BEING W OF CO RD AS NOW CONSTRUCTED							
6432 296TH ST E CANNON FALLS, MN 55009	SECT:32 TWP:142.0 RG:31 ACRES: 12.31							
						EMV 11,500 TMV 11,500 RMV 11,500 NTC 173	N-HM NET 156.00	
							PAYMENTS	
						54 5/13/97	TC 156.00	
38-132-2203	RE	038-0113-00-00-00-00	000	000	082	201/000/000 1	TC TAX 1,232.00	PTR 1,006.00
FISHER, RANDALL V	THAT PT OF NW NW, SEC 32-142-31, LYG ELY AND SLY OF THE ELY AND SLY R/O/W LINE OF							
P O BOX 1202 WALKER, MN 56484	CSAH NO 12 AND ELY OF THE FOL DESC LINE: COM AT THE SW COR OF SAID NW NW AND AS-SUMING THE W LINE THRF BEARS N 2 DEG 57 MIN 57 SEC E; THENCE N 78 DEG 23 MIN 00 SEC E ALONG THE S LINE OF SAID NW NW 698.99 FT TO THE PT OF BEG OF THE LINE TO BE HEREIN DESC; THENCE N 27 DEG 25 MIN 41 SEC W 635.26 FT TO SAID ELY R/O/W LINE OF							
						EMV 104,100 TMV 104,000 RMV 104,000 NTC 1,360	HSTD NET 1,232.00 SA 99891 60.00 NET+SPEC 1,292.00	
							PAYMENTS	
						127 4/29/97	01 99891 30.00	
							TC 616.00	
						535 10/01/97	RCPT TOT 646.00	
							TC 616.00	
							01 99891 30.00	
							RCPT TOT 646.00	
38-132-2301	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,228.00	PTR 442.00
JEWELL, DOROTHY C	SW NE, S1/2 OF NW EXC THAT PT OF SW NW LYG W OF RD, SW EXC THAT PT OF NW SW LYG W OF							
RR 2, BOX 51 AKELEY, MN 56433	SRH#34 & W1/2 OF SE							
						EMV 128,500 TMV 103,800 RMV 103,800 NTC 1,356	HSTD NET 1,228.00 SA 99891 60.00 NET+SPEC 1,288.00	
							PAYMENTS	
						19 5/19/97	01 99891 30.00	
							TC 614.00	
						537 10/16/97	RCPT TOT 644.00	
							TC 614.00	
							01 99891 30.00	
							RCPT TOT 644.00	
38-132-2303	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 188.00	PTR 188.00
VANDELAC, JEROME D, SR	SW NW ALL W OF RD EXC THE S1/3 THRF							
RT 2, BOX 52 AKELEY, MN 56433	SECT:32 TWP:142.0 RG:31 ACRES: 5.36							
						EMV 21,100 TMV 20,700 RMV 20,700 NTC 207	HSTD NET 188.00 SA 99891 60.00 NET+SPEC 248.00	
							PAYMENTS	
						25 5/08/97	01 99891 30.00	
							TC 94.00	
						557 10/15/97	RCPT TOT 124.00	
							TC 94.00	
							01 99891 30.00	
							RCPT TOT 124.00	
38-132-2304	RE	038-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX 10.00	PTR 10.00
SMITH, DAVID GENE & LINDA L	SW NW ALL W OF RD EXC THE N2/3 THRF							
PO BOX 159 WALKER, MN 56484	SECT:32 TWP:142.0 RG:31 ACRES: 1.00							
						EMV 2,500 TMV 2,500 RMV 1,125 NTC 11	HSTD NET 10.00	
							PAYMENTS	
						40 5/01/97	TC 10.00	

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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							
38-132-3202	RE	038-0113-00-00-00-00 000 000 000				101/204/000 1	TC TAX 606.00	PTR 2.00
SMITH, DAVID GENE & LINDA L	PT OF NW SW, SEC 32-142-31							
PO BOX 159	SECT:32 TWP:142.0 RG:31 ACRES: 1.95							
WALKER, MN								
56484								
						EMV 32,100	HSTD NET 606.00	
						TMV 29,600	SA 99891 60.00	
						RMV 29,270	NET+SPEC 666.00	
						NTC 670		
						PAYMENTS		
						41 5/01/97	01 99891 30.00	
							TC 303.00	
							RCPT TOT 333.00	
						523 10/13/97	TC 303.00	
							01 99891 30.00	
							RCPT TOT 333.00	
38-132-3203	RE	038-0113-00-00-00-00 000 000 000				240/000/000 0	TC TAX 504.00	
EAST OTTER TAIL TELEPHONE CO	PT OF NW SW, 32-142-31, & PT OF NE SE,							
160 2ND AVE SW	SECT:32 TWP:142.0 RG:31 ACRES:							
PERHAM, MN								
56573								
						EMV 12,100	N-HM NET 504.00	
						TMV 12,100		
						RMV 12,100		
						NTC 557		
						PAYMENTS		
						22 5/13/97	TC 252.00	
						506 10/14/97	TC 252.00	
38-133-1101	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 238.00	
LENTZ, ROLAND E	PT OF GOV LOT 1							
1904 WARREN ST, APT 303	SECT:33 TWP:142.0 RG:31 ACRES: 1.50							
MANKATO, MN								
56001								
						EMV 15,000	N-HM NET 238.00	
						TMV 15,000		
						RMV 15,000		
						NTC 263		
						PAYMENTS		
						46 5/07/97	TC 238.00	
38-133-1104	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 826.00	PTR 826.00
WHADE, MARK K	PT OF GOV LOT 1							
RR 2, BOX 61	SECT:33 TWP:142.0 RG:31 ACRES: 9.15							
AKELEY, MN								
56433								
						EMV 81,600	HSTD NET 826.00	
						TMV 81,600	SA 99891 60.00	
						RMV 81,600	NET+SPEC 886.00	
						NTC 912		
						PAYMENTS		
						10 5/15/97	01 99891 30.00	
							TC 413.00	
							RCPT TOT 443.00	
						503 10/15/97	TC 413.00	
							01 99891 30.00	
							RCPT TOT 443.00	
38-133-1106	RE	038-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,098.00	PTR 1,098.00
MORRILL, GORDON E	PT OF GOV LOT 1							
RR 2, BOX 170	SECT:33 TWP:142.0 RG:31 ACRES: 3.00							
AKELEY, MN								
56433 9628								
						EMV 96,600	HSTD NET 1,098.00	
						TMV 96,600	SA 99891 60.00	
						RMV 96,600	NET+SPEC 1,158.00	
						NTC 1,212		
						PAYMENTS		
						51 5/21/97	01 99891 30.00	
							TC 549.00	
							RCPT TOT 579.00	
						504 10/07/97	TC 549.00	
							01 99891 30.00	
							RCPT TOT 579.00	





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																																																																											
38-134-2201	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,116.00	PTR	1,116.00																																																																	
BECKMAN, CHARLES J	N300 FT OF GOV LOT 1 LESS S 100 FT																																																																										
BOX 25	SECT:34 TWP:142.0 RG:31 ACRES: 3.40																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	97,600	HSTD NET	1,116.00																																																																		
						TMV	97,600	SA 99891	60.00																																																																		
						RMV	97,600	NET+SPEC	1,176.00																																																																		
						NTC	1,232																																																																				
						PAYMENTS																																																																					
						7	5/19/97	01 99891	30.00																																																																		
								TC	558.00																																																																		
								RCPT TOT	588.00																																																																		
						527	10/17/97	TC	558.00																																																																		
								01 99891	30.00																																																																		
								RCPT TOT	588.00																																																																		
38-134-2202	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	270.00	PTR	270.00																																																																	
BECKMAN, CHARLES J	S100 FT OF N300 FT OF GOV LOT 1																																																																										
BOX 25	SECT:34 TWP:142.0 RG:31 ACRES: 1.70																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	14,900	HSTD NET	270.00																																																																		
						TMV	14,900																																																																				
						RMV	14,900																																																																				
						NTC	298																																																																				
						PAYMENTS																																																																					
						6	5/19/97	TC	135.00																																																																		
						528	10/17/97	TC	135.00																																																																		
38-134-2205	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,322.00	PTR	1,322.00																																																																	
LEISURETIME LAND COMPANY	S300 FT OF GOV LOT 1																																																																										
PO BOX 157	SECT:34 TWP:142.0 RG:31 ACRES: 6.00																																																																										
WALKER MN																																																																											
56484																																																																											
						EMV	109,000	HSTD NET	1,322.00																																																																		
						TMV	109,000	SA 99891	60.00																																																																		
						RMV	109,000	NET+SPEC	1,382.00																																																																		
						NTC	1,460																																																																				
						PAYMENTS																																																																					
						37	4/28/97	01 99891	30.00																																																																		
								TC	661.00																																																																		
								RCPT TOT	691.00																																																																		
						100	8/13/97	TC	661.00																																																																		
								01 99891	30.00																																																																		
								RCPT TOT	691.00																																																																		
38-134-2206	RE	038-0113-00-00-00-00 000 000 082				201/000/000 1	TC TAX	766.00	PTR	766.00																																																																	
SHERMAN, JOSEPH R &	PART OF GOV'T LOT 1 SEC 34-142-31																																																																										
PO BOX 844	SECT:34 TWP:142.0 RG:31 ACRES: 1.50																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	78,300	HSTD NET	766.00																																																																		
						TMV	78,300	SA 99891	60.00																																																																		
						RMV	78,300	NET+SPEC	826.00																																																																		
						NTC	846																																																																				
						PAYMENTS																																																																					
						23	4/29/97	01 99891	30.00																																																																		
								TC	383.00																																																																		
								RCPT TOT	413.00																																																																		
						552	10/01/97	TC	383.00																																																																		
								01 99891	30.00																																																																		
								RCPT TOT	413.00																																																																		
38-134-2207	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,678.00	PTR	1,678.00																																																																	
MALLORY, ROBERT M	PART OF GOV'T LOT 1 SEC 34-142-31																																																																										
BOX 581	SECT:34 TWP:142.0 RG:31 ACRES: 3.80																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	128,600	HSTD NET	1,678.00																																																																		
						TMV	128,600	SA 99891	60.00																																																																		
						RMV	128,600	NET+SPEC	1,738.00																																																																		
						NTC	1,852																																																																				
						PAYMENTS																																																																					
						5	5/15/97	01 99891	30.00																																																																		
								TC	839.00																																																																		
								RCPT TOT	869.00																																																																		
						545	10/15/97	TC	839.00																																																																		
								01 99891	30.00																																																																		
								RCPT TOT	869.00																																																																		

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						
38-134-2208	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,268.00	PTR 1,268.00
BOTTRELL, JAMES H & HELEN L		S1/2 OF GOV LOT 1 EXC S 300 FT THRF, SEC 34-142-31						
PO BOX 1163		SECT:34 TWP:142.0 RG:31 ACRES: 5.40						
WALKER, MN								
56484								
							PAYMENTS	
							29 5/12/97	01 99891 30.00
								TC 634.00
							514 10/07/97	RCPT TOT 664.00
								TC 634.00
								01 99891 30.00
								RCPT TOT 664.00
38-134-2300	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 428.00	
ORTON, FRANK L & LOIS I,		S500 FT OF GOV LOT 2 & PT OF SE NW						
TRUSTEES		SECT:34 TWP:142.0 RG:31 ACRES: 24.50						
P O BOX 820								
WALKER, MN								
56484								
							PAYMENTS	
							44 5/19/97	TC 214.00
							553 10/14/97	TC 214.00
38-134-2301	RE	038-0113-00-00-00-00 000 000 116				151/000/000 0	TC TAX 1,450.00	
MUTZENBERGER, MARVIN & BARB		N200 FT OF GOV LOT 2 LYG W OF E380 FT						
205 E ARBOR #201		THRF						
BISMARCK, ND		SECT:34 TWP:142.0 RG:31 ACRES: 2.60						
58504								
							PAYMENTS	
							9 4/23/97	01 99891 20.00
								TC 725.00
							506 9/25/97	RCPT TOT 745.00
								TC 725.00
								01 99891 20.00
								RCPT TOT 745.00
38-134-2302	RE	038-0113-00-00-00-00 000 000 007				201/231/000 1	TC TAX 3,582.00	PTR 1,584.00
BOIE, DALE R & JUDY R		PT OF SE NW & PT OF GOV LOT 2, SEC 34-14						
HCR 73, BOX 425		31						
WALKER, MN		SECT:34 TWP:142.0 RG:31 ACRES: 18.55						
56484								
							PAYMENTS	
							1 4/23/97	TC 17.00
							33 3/17/97	01 99891 60.00
								TC 3,565.00
								RCPT TOT 3,625.00
38-134-2403	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 356.00	
ANDRUS, COLEBERT L		SE NW E OF TRUNK HWY #34 EXC N 300 FT THRF						
680 S BROWN RD		& NE SW E OF TRUNK HWY #34						
WAYZATA, MN		SECT:34 TWP:142.0 RG:31 ACRES: 36.00						
55391								
							PAYMENTS	
							57 5/16/97	TC 178.00
							528 10/13/97	TC 178.00

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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							
38-134-3200	RE	038-0113-00-00-00-00 000 000 000				201/151/000 0	TC TAX 4,804.00	
ORTON, FRANK L & LOIS I, TRUSTEES	GOV LOT 3, NE OF SW LYG W OF HWY #34 & PT OF GOV LOT 4							
P O BOX 820 WALKER, MN	SECT:34 TWP:142.0 RG:31 ACRES: 71.00							
56484						EMV 261,300 N-HM NET 4,804.00		
						TMV 240,800 SA 99891 40.00		
						RMV 240,800 NET+SPEC 4,844.00		
						NTC 5,304		
						PAYMENTS		
						46 5/19/97 01 99891 20.00		
						TC 2,402.00		
						RCPT TOT 2,422.00		
						555 10/14/97 TC 2,402.00		
						01 99891 20.00		
						RCPT TOT 2,422.00		
38-134-3301	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 158.00	
ORTON, FRANK L & LOIS I, TRUSTEES	PT OF GOV LOT 4							
P O BOX 820 WALKER, MN	SECT:34 TWP:142.0 RG:31 ACRES: .80							
56484						EMV 10,000 N-HM NET 158.00		
						TMV 10,000		
						RMV 10,000		
						NTC 175		
						PAYMENTS		
						45 5/19/97 TC 79.00		
						554 10/14/97 TC 79.00		
38-134-3302	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 432.00	
ORTON, FRANK & LOIS I	PT OF GOV LOT 4							
PO BOX 820 WALKER MN	SECT:34 TWP:142.0 RG:31 ACRES: 3.60							
56484						EMV 27,300 N-HM NET 432.00		
						TMV 27,300		
						RMV 27,300		
						NTC 478		
						PAYMENTS		
						43 5/19/97 TC 216.00		
						552 10/14/97 TC 216.00		
38-134-3304	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 58.00	
PUGH, ROBERT T & BONNIE M	W400 FT OF N290 FT OF S580 FT OF GOV LOT 4							
15966 CHAMFERS FARM CHESTERFIELD MO	SECT:34 TWP:142.0 RG:31 ACRES: 2.40							
63005						EMV 3,600 N-HM NET 58.00		
						TMV 3,600		
						RMV 3,600		
						NTC 63		
						PAYMENTS		
						104 8/28/97 TC 58.00	P&I 1.74	
						RCPT TOT 58.00	PEN 1.74	
38-134-3305	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 54.00	
WARREN, JAMES	W400 FT OF S290 FT OF GOV LOT 4							
6717 65TH AVE N BROOKLYN PARK, MN	SECT:34 TWP:142.0 RG:31 ACRES: 2.60							
55428 2510						EMV 3,400 N-HM NET 54.00		
						TMV 3,400		
						RMV 3,400		
						NTC 60		
						PAYMENTS		
						17 5/15/97 TC 27.00		
						551 10/15/97 TC 27.00		
38-134-3401	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 14.00	PTR 14.00
BAKKER, HENRY, JR	PART OF SE SW, SEC 34-142-31							
17903 BLACK LAKE RD NE BEMIDJI MN	SECT:34 TWP:142.0 RG:31 ACRES: 2.00							
56601 7507						EMV 2,500 HSTD NET 14.00		
						TMV 1,600 SA 99891 60.00		
						RMV 1,600 NET+SPEC 74.00		
						NTC 16		
						PAYMENTS		
						101 6/27/97 TC 7.00	P&I .28	
						01 99891 30.00	P&I 1.20	
						RCPT TOT 37.00	PEN 1.48	
						700 12/19/97 TC 7.00	P&I .56	
						01 99891 30.00	P&I 2.40	
						RCPT TOT 37.00	PEN 2.96	

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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								
38-135-1221	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 364.00	PTR 364.00
PINERSKI, LAWRENCE R	TXP#:0018501	PT OF GOV LOT 1	SECT:35	TWP:142.0	RG:31	ACRES: .52	EMV 40,100 HSTD NET 364.00	
PO BOX 1252							TMV 40,100 SA 99891 60.00	
WALKER, MN							RMV 40,100 NET+SPEC 424.00	
	56484						NTC 401	
							PAYMENTS	
						56	4/29/97	01 99891 30.00
								TC 182.00
								RCPT TOT 212.00
						560	10/10/97	TC 182.00
								01 99891 30.00
								RCPT TOT 212.00
38-135-1222	RE	038-0113-00-00-00-00 000 000 000	000	000	000	232/000/000 0	TC TAX 6,452.00	
MORGAN/BROCKBERG, LLC	TXP#:0027073	PT OF GOV LOT 1	SECT:35	TWP:142.0	RG:31	ACRES: 5.90	EMV 309,700 N-HM NET 6,452.00	
PO BOX 190							TMV 309,700 SA 99891 200.00	
PIPESTONE MN							RMV 309,700 NET+SPEC 6,652.00	
	56164						NTC 7,123	
							PAYMENTS	
						3	6/02/97	01 99891 100.00
								TC 3,226.00
								RCPT TOT 3,326.00
						541	10/16/97	TC 3,226.00
								01 99891 100.00
								RCPT TOT 3,326.00
38-135-1301	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 3,344.00	
BILBEN, HAZEL ARDIS	TXP#:0002037	PT OF GOV LOTS 1 & 2, SEC 35-142-31	SECT:35	TWP:142.0	RG:31	ACRES: 18.60	EMV 203,400 N-HM NET 3,344.00	
BOX 338							TMV 169,300	
WALKER, MN							RMV 169,300	
	56484						NTC 3,693	
							PAYMENTS	
						14	5/14/97	01 99891 20.00
								TC 1,672.00
								RCPT TOT 1,692.00
						525	10/06/97	TC 1,672.00
								01 99891 20.00
								RCPT TOT 1,692.00
						801905	12/11/97	01 99891 -40.00
38-135-1302	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 3,164.00	PTR 3,164.00
BILBEN, STEVEN E & SHARON H	TXP#:0002040	S200 FT OF GOV LOT 2 LYG ELY OF HWY 371,	SECT:35	TWP:142.0	RG:31	ACRES: 4.18	EMV 210,700 HSTD NET 3,164.00	
PO BOX 338		SEC 35-142-31					TMV 210,700 SA 99891 60.00	
WALKER, MN							RMV 210,700 NET+SPEC 3,224.00	
	56484						NTC 3,494	
							PAYMENTS	
						17	5/14/97	01 99891 30.00
								TC 1,582.00
								RCPT TOT 1,612.00
						529	10/06/97	TC 1,582.00
								01 99891 30.00
								RCPT TOT 1,612.00
38-135-1303	RE	038-0113-00-00-00-00 000 000 000	000	000	000	201/000/000 1	TC TAX 4,082.00	PTR 4,082.00
HAUGEN, BURTON L & ROLANDIS	TXP#:0009367	PT OF GOV LOT 2, SEC 35-142-31	SECT:35	TWP:142.0	RG:31	ACRES: 6.00	EMV 294,400 HSTD NET 4,082.00	
HC 73, BOX 180							TMV 261,300 SA 99891 60.00	
WALKER, MN							RMV 261,300 NET+SPEC 4,142.00	
	56484						NTC 4,506	
							PAYMENTS	
						4	5/15/97	01 99891 30.00
								TC 2,041.00
								RCPT TOT 2,071.00
						542	10/08/97	TC 2,041.00
								01 99891 30.00
								RCPT TOT 2,071.00

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																																																																											
38-135-1304	RE	038-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX	594.00																																																																			
BILBEN, STEVEN E & SHARON H	SE NW & THAT PT OF GOV LOT 2 LYG W OF HWY																																																																										
PO BOX 338	371, SEC 35-142-31																																																																										
WALKER, MN	SECT:35 TWP:142.0 RG:31 ACRES: 61.00																																																																										
	56484																																																																										
						EMV	43,700	N-HM NET	594.00																																																																		
						TMV	43,700																																																																				
						RMV	43,700																																																																				
						NTC	656																																																																				
										PAYMENTS																																																																	
							15	5/14/97	TC	297.00																																																																	
							526	10/06/97	TC	297.00																																																																	
38-135-2103	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	240.00	PTR	240.00																																																																	
GITCHEL, GLEN & JOANNE	PART OF NE 1/4 OF NW 1/4 SEC 35-142-31																																																																										
HCR 73, BOX 62	SECT:35 TWP:142.0 RG:31 ACRES: 3.42																																																																										
WALKER, MN																																																																											
	56484																																																																										
						EMV	25,400	HSTD NET	240.00																																																																		
						TMV	25,400	SA 99891	60.00																																																																		
						RMV	25,400	NET+SPEC	300.00																																																																		
						NTC	265																																																																				
										PAYMENTS																																																																	
							39	5/14/97	01 99891	30.00																																																																	
									TC	120.00																																																																	
									RCPT TOT	150.00																																																																	
							548	10/13/97	TC	120.00																																																																	
									01 99891	30.00																																																																	
									RCPT TOT	150.00																																																																	
38-135-2104	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX	478.00																																																																			
LEGO, CHERYL A	PT OF NE NW																																																																										
HCR 73 BOX 65	SECT:35 TWP:142.0 RG:31 ACRES: .69																																																																										
WALKER MN																																																																											
	56484																																																																										
						EMV	22,900	N-HM NET	478.00																																																																		
						TMV	22,900	SA 99891	60.00																																																																		
						RMV	22,900	NET+SPEC	538.00																																																																		
						NTC	527																																																																				
										PAYMENTS																																																																	
							8	5/13/97	01 99891	60.00																																																																	
									TC	478.00																																																																	
									RCPT TOT	538.00																																																																	
38-135-2105	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	16.00																																																																			
GITCHEL, GLEN D, JR	PT OF NE NW																																																																										
HCR 73, BOX 62	SECT:35 TWP:142.0 RG:31 ACRES: .34																																																																										
WALKER, MN																																																																											
	56484																																																																										
						EMV	1,000	N-HM NET	16.00																																																																		
						TMV	1,000																																																																				
						RMV	1,000																																																																				
						NTC	18																																																																				
										PAYMENTS																																																																	
							38	5/14/97	TC	16.00																																																																	
38-135-2108	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	326.00	PTR	326.00																																																																	
HONER, DIANNE M	PT OF NE NW, SEC 35-142-31																																																																										
PO BOX 282	SECT:35 TWP:142.0 RG:31 ACRES: 1.20																																																																										
WALKER, MN																																																																											
	56484																																																																										
						EMV	36,000	HSTD NET	326.00																																																																		
						TMV	36,000	SA 99891	60.00																																																																		
						RMV	36,000	NET+SPEC	386.00																																																																		
						NTC	360																																																																				
										PAYMENTS																																																																	
							21	4/29/97	01 99891	30.00																																																																	
									TC	163.00																																																																	
									RCPT TOT	193.00																																																																	
							538	10/13/97	TC	163.00																																																																	
									01 99891	30.00																																																																	
									RCPT TOT	193.00																																																																	



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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-135-2115	RE	038-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX	1,630.00	PTR	984.00																																														
CHALICH, LOUIS & PHYLLIS MAY	TXP#:0003775	PT OF NE NW & PT OF GOV LOT 1, SEC 35-142-31 DESC AS FOL: COM AT THE N QTR COR OF SAID SEC 35; THENCE ON AN ASSUMED BEARING OF N 87 DEG 03 MIN 02 SEC W 565.11 FT ALONG THE N LINE OF SAID NE NW; THENCE S 43 DEG 13 MIN 05 SEC E 375.00 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 46 DEG 46 MIN 55 SEC E 42.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 100.00 FT; THENCE S 46 DEG 46 MIN 55 SEC W 342.00 FT; THENCE N 43 DEG 13 MIN 05 SEC E 175.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 342.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 308.11 FT; THENCE N 63 DEG 17 MIN 00 SEC E 100.00 FT TO THE CENTERLINE OF TRUNK HWY 371; THENCE S 26 DEG 43 MIN 00 SEC E 211.39 FT ALONG SAID CENTERLINE; THENCE S 53 DEG 59 MIN 45 SEC W 747.80 FT TO THE S LINE OF SAID NE NW; THENCE N 87 DEG 09 MIN 10 SEC W 1082.55 FT ALONG SAID S LINE TO THE SW COR OF SAID NE NW; THENCE N 3 DEG 08 MIN 27 SEC E 839.51 FT ALONG THE W LINE OF SAID NE NW TO A PT 400.00 FT SLY OF THE NW NE NE; THENCE N 49 DEG 33 MIN 00 SEC E 415.46 FT; THENCE S 66 DEG 11 MIN 14 SEC E 237.42 FT; THENCE S 43 DEG 13 MIN 05 SEC E 400.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 300.00 FT TO THE PT OF BEG; AND ALL THAT PT OF NE NW, SEC 35-142-31 WITHIN THE FOL METES AND BOUNDS TO WIT: BEG AT THE N QTR COR OF SAID SEC AND RUNNING THENCE WLY ALONG THE LINE OF SAID SEC A DIST OF 402 FT TO AN I M LOCATED AT THE INTERSEC OF THE W BOUNDARY LINE OF ST HWY 371, AS LAID OUT AND ESTABLISHED THEREWIT: THENCE SELY ALONG SAID W BOUNDARY LINE OF SAID STATE HWY 371 A DIST OF 225 FT TO AN I M SET WHICH MON IS THE NWLY COR OF THE PROPERTY INTENDED TO BE DESC AND CONVEYED HEREIN BY METES AND BOUNDS, AND IS THE PT OF BEG RUNNING THENCE W 47 DEG S A DIST OF 300 FT THENCE AT RIGHT ANGLES AND IN A SELY DIR A DIST OF 150 FT THENCE AT RIGHT ANGLES A DIST OF 300 FT TO A STAKE SET ON THE W BOUNDARY LINE OF ST HWY 371, THENCE NWLY ALONG SAID BOUNDARY LINE OF SAID HWY A DIST OF 150 FT TO THE PL OF BEG, LESS THOSE PARTS OF GOV LOT 1 AND THE NE NW, ALL IN SEC 35-142-31 DESC AS FOL: COM AT THE N QTR COR OF SAID SEC 35; THENCE N 87 DEG 03 MIN 02 SEC W ON AN ASSUMED BEARING ALONG THE N LINE OF SAID NE NW 565.11 FT; THENCE S 43 DEG 13 MIN 05 SEC E 375.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 42.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 100.00 FT; THENCE S 46 DEG 46 MIN 55 SEC W 342.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 175.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 342.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 212.98 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 43 DEG 13 MIN 05 SEC E 95.13 FT TO THE WLY R/O/W LINE OF TRUNK HWY 371; THENCE S 26 DEG 43 MIN 00 SEC E ALONG SAID WLY R/O/W LINE 75.43 FT; THENCE S 46 DEG 46 MIN 55 SEC W 320.57 FT; THENCE N 43 DEG 13 MIN 05 SEC W 167.46 FT TO A LINE THAT BEARS S 46 DEG 46 MIN 55 SEC W FROM THE PT OF BEG; THENCE N 46 DEG 46 MIN 55 SEC E 342.00 FT TO THE PT OF BEG, SUB TO CO RD 136 & SUB TO TRUNK HWY 371																																																						
WALKER, MN	56484	SECT:35 TWP:142.0 RG:31 ACRES: 26.77																																																						
						EMV	117,900	HSTD NET	1,630.00																																															
						TMV	117,900	SA 99891	60.00																																															
						RMV	117,900	NET+SPEC	1,690.00																																															
						NTC	1,799																																																	
						PAYMENTS																																																		
						5	5/13/97	01	99891	60.00																																														
						RCPT TOT				1,690.00																																														

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
38-135-2116	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	3,380.00	
JONES, DALE W & HARRIET D & DUCHESNEAU, RON JR & LORI L		PT OF GOV LOT 1 & PT OF NE NW, SEC 35-142-31 DESC AS FOL: COM AT THE N QTR COR OF SAID SEC 35; THENCE N 87 DEG 03 MIN 02 SEC W ON AN ASSUMED BEARING ALONG THE N LINE OF SAID NE NW, 565.11 FT; THENCE S 43 DEG 13 MIN 05 SEC E 375.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 42.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 100.00 FT; THENCE S 46 DEG 46 MIN 55 SEC W 342.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 175.00 FT; THENCE N 46 DEG 46 MIN 55 SEC E 342.00 FT; THENCE S 43 DEG 13 MIN 05 SEC E 212.98 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 43 DEG 13 MIN 05 SEC E 95.13 FT TO THE WLY R/O/W LINE OF TRUNK HWY 371; THENCE S 26 DEG 43 MIN 00 SEC E ALONG SAID WLY R/O/W LINE 75.43 FT; THENCE S 46 DEG 46 MIN 55 SEC W 320.57 FT; THENCE N 43 DEG 13 MIN 05 SEC W 167.46 FT TO A LINE THAT BEARS S 46 DEG 46 MIN 55 SEC W FROM THE PT OF BEG; THENCE N 46 DEG 46 MIN 55 SEC E 342.00 FT TO THE PT OF BEG, SUBJ TO CD RD 136 AND SUBJ TO TRUNK HWY 371							
PO BOX 340 WALKER, MN		SECT:35 TWP:142.0 RG:31 ACRES: 1.30							
		PAYMENTS							
		43 5/13/97 01 99891 50.00							
		TC 1,690.00							
		RCPT TOT 1,740.00							
		TC 1,690.00							
		01 99891 50.00							
		RCPT TOT 1,740.00							
38-135-2200	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	168.00	
GITCHEL, GLEN & JOANNE		NW NW SECT:35 TWP:142.0 RG:31 ACRES: 38.00							
HGR 73, BOX 62 WALKER, MN									
		PAYMENTS							
		40 5/14/97 TC 84.00							
		549 10/13/97 TC 84.00							
38-135-2300	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	54.00	
CHALICH, LOUIS & PHYLLIS MAY		SW NW SECT:35 TWP:142.0 RG:31 ACRES: 30.00							
PO BPX 69 WALKER, MN									
		PAYMENTS							
		6 5/13/97 TC 54.00							
38-135-3001	RE	038-0113-00-00-00-00	000	000	000	952/000/000 0	SA 99891	801.00	
STATE NURSING HOME		E 1/2 OF SW & THAT PT OF GOV LOTS 3 & 4 LYG WLY OF CENTERLINE OF STATE HWY 371, SEC 35 142-31							
AH-GWAH-CHING, MN		SECT:35 TWP:142.0 RG:31 ACRES: 117.00							
		PAYMENTS							
		11 5/08/97 01 99891 801.00							
38-135-4000	RE	038-0113-00-00-00-00	000	000	000	952/000/000 0	SA 99891	60.00	
STATE OF MN, DNR		THAT PT OF GOV LOTS 3 & 4 LYG ELY OF CENTERLINE OF STATE HWY 371							
REAL ESTATE MGT		SECT:35 TWP:142.0 RG:31 ACRES: 43.20							
ATTN: TAX SPECIALIST		PAYMENTS							
500 LAFAYETTE RD		17 5/21/97 01 99891 60.00							
ST PAUL MN									
38-136-1100	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	194.00	
GISVOLD, MAY M, MRS		NE NE & PT OF GOV LOT 1, SEC 36-142-31 SECT:36 TWP:142.0 RG:31 ACRES: 48.79							
200 S 3RD ST, APT 103									
LESUEUR MN		PAYMENTS							
		17 5/13/97 TC 97.00							
		102 8/21/97 TC 97.00							

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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							
38-136-1202	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,340.00	
SCHUETTE, GARY & JOYCE	PT OF GOV LOT 1							
4615 SADDLEWOOD DR	SECT:36 TWP:142.0 RG:31 ACRES: .83							
MINNETONKA, MN 55345								
						EMV 83,600	N-HM NET 1,340.00	
						TMV 80,800	SA 99891 40.00	
						RMV 80,800	NET+SPEC 1,380.00	
						NTC 1,480		
								PAYMENTS
						34	5/19/97	01 99891 20.00
								TC 670.00
								RCPT TOT 690.00
						551	10/17/97	TC 670.00
								01 99891 20.00
								RCPT TOT 690.00
38-136-1204	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 990.00	
SALBERG, MELVIN O & WAYNETTE	PT OF GOV LOT 1							
PO BOX 482	SECT:36 TWP:142.0 RG:31 ACRES: .80							
DETROIT LAKES MN 56502 0482								
						EMV 62,400	N-HM NET 990.00	
						TMV 62,400	SA 99891 40.00	
						RMV 62,400	NET+SPEC 1,030.00	
						NTC 1,092		
								PAYMENTS
						18	5/13/97	01 99891 20.00
								TC 495.00
								RCPT TOT 515.00
						525	10/15/97	TC 495.00
								01 99891 20.00
								RCPT TOT 515.00
38-136-1205	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 720.00	
KNUTSON, PAUL M	PT OF GOV LOT 1, SEC 36-142-31							
2305 W PLUM TREE CT	SECT:36 TWP:142.0 RG:31 ACRES: .86							
MEQUON, WI 53092								
						EMV 47,700	N-HM NET 720.00	
						TMV 45,400		
						RMV 45,400		
						NTC 795		
								PAYMENTS
						44	5/13/97	TC 360.00
						512	10/08/97	TC 360.00
38-136-1207	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 864.00	
JOHNSON, THOMAS S & CORRINE	PT OF GOV LOT 1							
3200 COUNTRYVIEW CT S W	SECT:36 TWP:142.0 RG:31 ACRES: 2.00							
ROCHESTER, MN 55902								
						EMV 72,100	N-HM NET 864.00	
						TMV 54,500		
						RMV 54,500		
						NTC 954		
								PAYMENTS
						29	5/08/97	TC 432.00
						519	10/17/97	TC 432.00
38-136-1300	RE	038-0113-00-00-00-00	000	000	000	151/111/000 0	TC TAX 2,706.00	
MALAS, RUTH G	GOV LOT 2 & SE NE, SEC 36-142-31							
4816 JAMES AVE S	SECT:36 TWP:142.0 RG:31 ACRES: 50.00							
MINNEAPOLIS, MN 55409								
						EMV 159,300	N-HM NET 2,706.00	
						TMV 145,800	SA 99891 40.00	
						RMV 145,800	NET+SPEC 2,746.00	
						NTC 2,987		
								PAYMENTS
						20	5/12/97	01 99891 20.00
								TC 1,353.00
								RCPT TOT 1,373.00
						520	10/14/97	TC 1,353.00
								01 99891 20.00
								RCPT TOT 1,373.00
38-136-4100	RE	038-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 322.00	
CUPELAND, THOMAS L, ETAL	E1/2 OF SE, SEC 36-142-31							
209 N MAIN ST	SECT:36 TWP:142.0 RG:31 ACRES: 80.00							
SWANTON, OH 43558								
						EMV 23,700	N-HM NET 322.00	
						TMV 23,700		
						RMV 23,700		
						NTC 356		
								PAYMENTS
						20	5/05/97	TC 161.00
						547	10/07/97	TC 161.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
38-136-4201	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,214.00
ANDERSON, MARK; CONLAN, T &		PT OF GOV LOT 3				EMV	N-HM NET	1,214.00
MC CONVILLE, GREGORY		SECT:36 TWP:142.0 RG:31 ACRES:				TMV	SA 99891	40.00
9865 CARPENTER AVE						RMV	NET+SPEC	1,254.00
CLIVE, IA						NTC		
50325						PAYMENTS		
					46	5/14/97	01 99891	20.00
							TC	607.00
							RCPT TOT	627.00
					521	10/16/97	TC	607.00
							01 99891	20.00
							RCPT TOT	627.00
38-136-4202	RE	038-0113-00-00-00-00	000	000	000	201/231/000 1	TC TAX	7,812.00
LAURSEN, DAVID W		PT OF GOV LOT 3				EMV	HSTD NET	7,812.00
HCR 73, BOX 998D		SECT:36 TWP:142.0 RG:31 ACRES: 5.12				TMV	SA 99891	60.00
WALKER, MN						RMV	NET+SPEC	7,872.00
56484						NTC		
						PAYMENTS		
					48	6/02/97	01 99891	30.00
							TC	3,906.00
							RCPT TOT	3,936.00
					556	10/15/97	TC	3,906.00
							01 99891	30.00
							RCPT TOT	3,936.00
38-136-4203	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,142.00
GILDNER, PAGE WARNER		PT OF GOV LOT 3				EMV	N-HM NET	1,142.00
5302 SHERRILL AVE		SECT:36 TWP:142.0 RG:31 ACRES: 2.59				TMV		
CHEVY CHASE, MD						RMV		
20815						NTC		
						PAYMENTS		
					51	5/07/97	TC	571.00
					504	10/09/97	TC	571.00
38-136-4301	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	448.00
GILDNER, PAGE WARNER		PT OF GOV LOT 4				EMV	N-HM NET	448.00
5302 SHERRILL AVE		SECT:36 TWP:142.0 RG:31 ACRES: .62				TMV		
CHEVY CHASE, MD						RMV		
20815						NTC		
						PAYMENTS		
					52	5/07/97	TC	224.00
					503	10/09/97	TC	224.00





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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-337-0190	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	176.00																																																
TXP#:0028187		PLAT: 0337	LOT:	BLOCK:	EMV 13,200		N-HM NET	176.00																																																
CARLSON, SHERMAN G & LOUISE	JOURNEYS END																																																							
3669 GETCHEL RD	LOT 8 BLK 1 & 1/20 INT IN OUTLOT A																																																							
HERMANTOWN, MN	SECT: 1 TWP:141.0 RG:31 ACRES:																																																							
55811																																																								
							PAYMENTS																																																	
							30	4/15/97	TC	176.00																																														
38-337-0210	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,434.00	PTR	1,434.00																																														
TXP#:0037836		PLAT: 0337	LOT:	BLOCK:	EMV 115,200		HSTD NET	1,434.00																																																
BOKDE, ELLEN	JOURNEYS END																																																							
HC 73, BOX 1011	LOT 1 BLK 2																																																							
WALKER, MN	SECT: 1 TWP:141.0 RG:31 ACRES:																																																							
56484																																																								
							PAYMENTS																																																	
							22	5/20/97	01 99891	30.00																																														
							RCPT TOT		717.00																																															
							519	10/16/97	TC	747.00																																														
							RCPT TOT		717.00																																															
							01 99891	30.00																																																
							RCPT TOT		747.00																																															
38-337-0220	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,856.00	PTR	1,856.00																																														
TXP#:0021177		PLAT: 0337	LOT:	BLOCK:	EMV 138,500		HSTD NET	1,856.00																																																
SESSING, RICHARD & SUE	JOURNEYS END																																																							
P O BOX 1300	LOTS 2, 3 & 4 BLK 2																																																							
WALKER, MN	SECT: 1 TWP:141.0 RG:31 ACRES:																																																							
56484																																																								
							PAYMENTS																																																	
							19	5/16/97	01 99891	30.00																																														
							RCPT TOT		928.00																																															
							517	10/17/97	TC	958.00																																														
							RCPT TOT		928.00																																															
							01 99891	30.00																																																
							RCPT TOT		958.00																																															
38-337-0230	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,266.00	PTR	1,266.00																																														
TXP#:0006914		PLAT: 0337	LOT:	BLOCK:	EMV 105,900		HSTD NET	1,266.00																																																
FLADEBOE, JAMES LOUIS & M D	JOURNEYS END																																																							
HC 73, BOX 1010	LOTS 5 & 6 BLK 2																																																							
WALKER, MN	SECT: 1 TWP:141.0 RG:31 ACRES:																																																							
56484																																																								
							PAYMENTS																																																	
							57	5/14/97	01 99891	30.00																																														
							RCPT TOT		633.00																																															
							505	10/16/97	TC	663.00																																														
							RCPT TOT		633.00																																															
							01 99891	30.00																																																
							RCPT TOT		663.00																																															









PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-341-0010	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,152.00	PTR 2,152.00
SCHNEIDER, MADELINE UNICE		PLAT: 0341 LOT:	BLOCK:			EMV 136,500	HSTD NET 2,152.00	
PO BOX 224		BELLE TERRE				TMV 118,800	SA 99891 60.00	
WALKER, MN		OUTLOT A				RMV 118,800	NET+SPEC 2,212.00	
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 2,376		
							PAYMENTS	
							35 5/15/97	01 99891 30.00
								TC 1,076.00
							557 10/16/97	RCPT TOT 1,106.00
								TC 1,076.00
								01 99891 30.00
								RCPT TOT 1,106.00
38-341-0110	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,846.00	PTR 1,846.00
JONES, KAY LYNN		PLAT: 0341 LOT:	BLOCK:			EMV 137,900	HSTD NET 1,846.00	
HC 73 BOX 1017		BELLE TERRE				TMV 137,900	SA 99891 60.00	
WALKER, MN		LOT 1 BLK 1				RMV 137,900	NET+SPEC 1,906.00	
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 2,038		
							PAYMENTS	
							42 5/15/97	01 99891 30.00
								TC 923.00
							562 10/16/97	RCPT TOT 953.00
								TC 923.00
								01 99891 30.00
								RCPT TOT 953.00
38-341-0120	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 332.00	PTR 332.00
JONES, KAY LYNN		PLAT: 0341 LOT:	BLOCK:			EMV 18,300	HSTD NET 332.00	
HC 73 BOX 1017		BELLE TERRE				TMV 18,300	SA 99891 60.00	
WALKER, MN		LOT 2 BLK 1				RMV 18,300	NET+SPEC 392.00	
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 366		
							PAYMENTS	
							43 5/15/97	01 99891 30.00
								TC 166.00
							561 10/16/97	RCPT TOT 196.00
								TC 166.00
								01 99891 30.00
								RCPT TOT 196.00
38-341-0130	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 14.00	PTR 14.00
JONES, KAY LYNN		PLAT: 0341 LOT:	BLOCK:			EMV 1,000	HSTD NET 14.00	
HC 73 BOX 1017		BELLE TERRE				RMV 800		
WALKER, MN		LOT 3 BLK 1				NTC 16		
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:				
							PAYMENTS	
							38 5/15/97	TC 14.00
38-341-0140	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 14.00	PTR 14.00
JONES, KAY LYNN		PLAT: 0341 LOT:	BLOCK:			EMV 1,000	HSTD NET 14.00	
HC 73 BOX 1017		BELLE TERRE				TMV 800		
WALKER, MN		LOT 4 BLK 1				RMV 800		
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 16		
							PAYMENTS	
							39 5/15/97	TC 14.00
38-341-0150	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 14.00	PTR 14.00
JONES, KAY LYNN		PLAT: 0341 LOT:	BLOCK:			EMV 1,000	HSTD NET 14.00	
HC 73 BOX 1017		BELLE TERRE				TMV 800		
WALKER, MN		LOT 5 BLK 1				RMV 800		
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 16		
							PAYMENTS	
							40 5/15/97	TC 14.00

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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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-341-0210	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,624.00	PTR	1,624.00																																														
TXP#:0016675	PLAT: 0341 LOT: BLOCK:																																																							
SCHNEIDER, MADELINE UNICE	BELLE TERRE																																																							
PO BOX 224	LOT 1 BLK 2																																																							
WALKER, MN	SECT: 1 TWP:141.0 RG:31 ACRES:																																																							
56484																																																								
						EMV	125,600	HSTD NET	1,624.00																																															
						TMV	125,600	SA 99891	60.00																																															
						RMV	125,600	NET+SPEC	1,684.00																																															
						NTC	1,792																																																	
						PAYMENTS																																																		
						34	5/15/97	01	99891	30.00																																														
						RCPT TOT				812.00																																														
						556	10/16/97	TC	812.00																																															
						RCPT TOT				30.00																																														
						RCPT TOT				842.00																																														
38-341-0220	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.00																																																
TXP#:0032708	PLAT: 0341 LOT: BLOCK:																																																							
OLSON, JANE & KENNETH	BELLE TERRE																																																							
14901 1ST AVE S	LOT 2 BLK 2																																																							
BURNSVILLE, MN	SECT: 1 TWP:141.0 RG:31 ACRES:																																																							
55337																																																								
						EMV	2,000	N-HM NET	24.00																																															
						TMV	1,500																																																	
						RMV	1,500																																																	
						NTC	26																																																	
						PAYMENTS																																																		
						1	5/19/97	TC	24.00																																															
38-341-0230	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	14.00	PTR	14.00																																														
TXP#:0032708	PLAT: 0341 LOT: BLOCK:																																																							
OLSON, JANE & KENNETH	BELLE TERRE																																																							
14901 1ST AVE S	LOT 3 BLK 2																																																							
BURNSVILLE, MN	SECT: 1 TWP:141.0 RG:31 ACRES:																																																							
55337																																																								
						EMV	1,000	HSTD NET	14.00																																															
						TMV	800																																																	
						RMV	800																																																	
						NTC	16																																																	
						PAYMENTS																																																		
						2	5/19/97	TC	14.00																																															
38-341-0240	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	14.00	PTR	14.00																																														
TXP#:0032708	PLAT: 0341 LOT: BLOCK:																																																							
OLSON, JANE & KENNETH	BELLE TERRE																																																							
14901 1ST AVE S	LOT 4 BLK 2																																																							
BURNSVILLE, MN	SECT: 1 TWP:141.0 RG:31 ACRES:																																																							
55337																																																								
						EMV	1,000	HSTD NET	14.00																																															
						TMV	800																																																	
						RMV	800																																																	
						NTC	16																																																	
						PAYMENTS																																																		
						3	5/19/97	TC	14.00																																															
38-341-0250	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	14.00	PTR	14.00																																														
TXP#:0032708	PLAT: 0341 LOT: BLOCK:																																																							
OLSON, JANE & KENNETH	BELLE TERRE																																																							
14901 1ST AVE S	LOT 5 BLK 2																																																							
BURNSVILLE, MN	SECT: 1 TWP:141.0 RG:31 ACRES:																																																							
55337																																																								
						EMV	1,000	HSTD NET	14.00																																															
						TMV	800																																																	
						RMV	800																																																	
						NTC	16																																																	
						PAYMENTS																																																		
						4	5/19/97	TC	14.00																																															





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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																																																																											
38-344-0125	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	630.00																																																																			
TAXP#:0003468		PLAT: 0344	LOT:	BLOCK:	EMV 41,900			N-HM NET	630.00																																																																		
CARLSON, C THOMAS & DARLENE		SEVEN PINES			TMV 39,700																																																																						
12511 NE 185TH ST #722		LOT 6 BLK 1			RMV 39,700																																																																						
BOTHELL WA		SECT: 2 TWP:141.0 RG:31 ACRES:			NTC 695																																																																						
98011																																																																											
							PAYMENTS																																																																				
							30	5/06/97	TC	315.00																																																																	
							509	10/14/97	TC	315.00																																																																	
38-344-0130	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,272.00	PTR	1,272.00																																																																	
TAXP#:0002632		PLAT: 0344	LOT:	BLOCK:	EMV 106,200			HSTD NET	1,272.00																																																																		
BRADY, JAMES M		SEVEN PINES			TMV 106,200			SA 99891	60.00																																																																		
BOX 335		LOT 7 & PT OF LOT 8 BLK 1			RMV 106,200			NET+SPEC	1,332.00																																																																		
WALKER, MN		SECT: 2 TWP:141.0 RG:31 ACRES:			NTC 1,404																																																																						
56484																																																																											
							PAYMENTS																																																																				
							1	5/14/97	01 99891	30.00																																																																	
							TC		636.00																																																																		
							RCPT TOT		666.00																																																																		
							508	10/16/97	TC	636.00																																																																	
							01 99891		30.00																																																																		
							RCPT TOT		666.00																																																																		
38-344-0135	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,166.00	PTR	2,166.00																																																																	
TAXP#:0037063		PLAT: 0344	LOT:	BLOCK:	EMV 155,600			HSTD NET	2,166.00																																																																		
BAILEY, ROBERT B & ELIZABETH		SEVEN PINES			TMV 155,600			SA 99891	60.00																																																																		
PO BOX 130		PT OF LOT 8 BLK 1 & PT OF LOT 9			RMV 155,600			NET+SPEC	2,226.00																																																																		
WALKER, MN		SECT: 2 TWP:141.0 RG:31 ACRES:			NTC 2,392																																																																						
56484																																																																											
							PAYMENTS																																																																				
							17	5/08/97	01 99891	30.00																																																																	
							TC		1,083.00																																																																		
							RCPT TOT		1,113.00																																																																		
							103	9/22/97	TC	1,083.00																																																																	
							01 99891		30.00																																																																		
							RCPT TOT		1,113.00																																																																		
38-344-0140	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,636.00	PTR	1,636.00																																																																	
TAXP#:0002776		PLAT: 0344	LOT:	BLOCK:	EMV 126,300			HSTD NET	1,636.00																																																																		
BRESLEY, VIRGIL H & IRENE M		SEVEN PINES			TMV 126,300			SA 99891	60.00																																																																		
BOX 56		PT OF LOT 9 & ALL OF LOT 10 BLK 1			RMV 126,300			NET+SPEC	1,696.00																																																																		
WALKER, MN		SECT: 2 TWP:141.0 RG:31 ACRES:			NTC 1,806																																																																						
56484																																																																											
							PAYMENTS																																																																				
							15	5/06/97	01 99891	30.00																																																																	
							TC		818.00																																																																		
							RCPT TOT		848.00																																																																		
							507	10/06/97	TC	818.00																																																																	
							01 99891		30.00																																																																		
							RCPT TOT		848.00																																																																		
38-344-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	80.00																																																																			
TAXP#:0003468		PLAT: 0344	LOT:	BLOCK:	EMV 5,000			N-HM NET	80.00																																																																		
CARLSON, C THOMAS & DARLENE		SEVEN PINES			TMV 5,000																																																																						
12511 NE 185TH ST #722		OUTLOT A & PT OF GOV LOT 5, SEC 2-141-31			RMV 5,000																																																																						
BOTHELL WA		SECT: 2 TWP:141.0 RG:31 ACRES:			NTC 88																																																																						
98011																																																																											
							PAYMENTS																																																																				
							29	5/06/97	TC	40.00																																																																	
							508	10/14/97	TC	40.00																																																																	

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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								

PLAT TOTALS						EMV 698,000	TC TAX 9,234.00	PTR 8,444.00
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						DFRV 695,800	FD TAX	
						TMV 695,800	MKT TAX	
						RMV 695,800	RMV TAX	
						NTC 10,193	PL TAX	

							TIF TAX	
							TG TAX	
							AEA TAX	

							AFY TAX	
							UT TAX	
							CN TAX	

							SM TAX	
							CMT TAX	
							GAA TAX	

							TAC CR	
							PL CR	
							DIS CR	

							EH CR	
							NET 9,234.00	
							SA 300.00	

							NET+SPEC 9,534.00	
							PAYMENTS - - - - -	
							NET 9,234.00	

							TIF	
							SA 300.00	
							GAA	

							COST	
							RCPT TOT 9,534.00	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							
38-347-0110	RE	038-0113-00-00-00-00 000 000 000				205/000/000 0	TC TAX 3,394.00	
ROGEN, JAMES & ANN NOLAND		SHINGOBBE ISLAND				EMV 110,200	N-HM NET 3,394.00	
HC 73 BOX 711		LOTS 1 & 2 BLK 1				TMV 110,200	SA 99891 100.00	
WALKER MN		SECT: 2 TWP:141.0 RG:31 ACRES:				RMV 110,200	NET+SPEC 3,494.00	
	56484					NTC 3,747		
							PAYMENTS	
							14 5/15/97	01 99891 50.00
								TC 1,697.00
							548 10/15/97	RCPT TOT 1,747.00
								TC 1,697.00
								01 99891 50.00
								RCPT TOT 1,747.00
38-347-0120	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 508.00	PTR 508.00
PIEPER, THOMAS P & LAURIE A		SHINGOBBE ISLAND				EMV 69,100	HSTD NET 508.00	
4201 W UNION HILLS DR #2046		LOTS 3 THRU 5 BLK 1				TMV 56,000	SA 99891 60.00	
GLENDAL AZ		SECT: 2 TWP:141.0 RG:31 ACRES:				RMV 56,000	NET+SPEC 568.00	
	85308 1744					NTC 560		
							BAL DUE	568.00
38-347-0130	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 5,138.00	
HOLTER, NEAL V		SHINGOBBE ISLAND				EMV 158,100	N-HM NET 5,138.00	
WORLD OF CHRISTMAS		LOTS 6 THRU 10 BLK 1				TMV 158,100	SA 99891 200.00	
HC 05 BOX 159		SECT: 2 TWP:141.0 RG:31 ACRES:				RMV 158,100	NET+SPEC 5,338.00	
PARK RAPIDS MN						NTC 5,673		
	56470							
							PAYMENTS	
							28 5/13/97	01 99891 100.00
								TC 2,569.00
							511 10/16/97	RCPT TOT 2,669.00
								TC 2,569.00
								01 99891 100.00
								RCPT TOT 2,669.00
38-347-0140	RE	038-0113-00-00-00-00 000 000 000				151/201/000 0	TC TAX 1,884.00	
HEALY, VIRGINIA ANN		SHINGOBBE ISLAND				EMV 105,700	N-HM NET 1,884.00	
13379 RED DOG RD		LOTS 11 THRU 14 BLK 1				TMV 105,700	SA 99891 40.00	
NEVADA CITY, CA		SECT: 2 TWP:141.0 RG:31 ACRES:				RMV 105,700	NET+SPEC 1,884.00	
	95959					NTC 2,035		
							BAL DUE	1,884.00
38-347-0150	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 790.00	PTR 790.00
KOCH, WILLIAM E & MARJORIE A		SHINGOBBE ISLAND				EMV 79,600	HSTD NET 790.00	
KOCHS SHORE CREST RESORT		LOTS 15 & 16 BLK 1				TMV 79,600	SA 99891 60.00	
HCR 73, BOX 1019		SECT: 2 TWP:141.0 RG:31 ACRES:				RMV 79,600	NET+SPEC 850.00	
WALKER, MN						NTC 872		
	56484							
							PAYMENTS	
							11 4/17/97	01 99891 30.00
								TC 395.00
							537 10/16/97	RCPT TOT 425.00
								TC 395.00
								01 99891 30.00
								RCPT TOT 425.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-347-0160	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 540.00	PTR 540.00
KING, ROBERT J HCR 73, BOX 154 WALKER, MN	TXP#:0012190	PLAT: 0347 LOT: SHINGOBBE ISLAND LOT 17 BLK 1	BLOCK:			EMV 61,000 TMV 59,600 RMV 59,600 NTC 596	HSTD NET 540.00 SA 99891 60.00 NET+SPEC 600.00	
	56484	SECT: 2 TWP:141.0 RG:31	ACRES:					
							PAYMENTS	
							01 99891	30.00
							TC	270.00
							RCPT TOT	300.00
							TC	270.00
							01 99891	30.00
							RCPT TOT	300.00
38-347-0210	RE	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX 918.00	
HAYDEN, JAMES B PO BOX 156 HACKENSACK, MN	TXP#:0009433	PLAT: 0347 LOT: SHINGOBBE ISLAND PT OF LOTS 1 & 2 BLK 2	BLOCK:			EMV 45,100 TMV 44,100 RMV 44,100 NTC 1,014	N-HM NET 918.00 SA 99891 60.00 NET+SPEC 978.00	
	56452	SECT: 2 TWP:141.0 RG:31	ACRES:					
							BAL DUE	978.00
PLAT TOTALS						EMV 628,800	TC TAX 13,132.00	PTR 1,838.00
						DFRV	FD TAX	
						TMV 613,300	MKT TAX	
						RMV 613,300	RMV TAX	
						NTC 14,497	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 13,132.00	
							SA 580.00	
							NET+SPEC 13,712.00	
							PAYMENTS	
							NET	9,862.00
							TIF	
							SA	420.00
							GAA	
							COST	
							RCPT TOT	10,282.00
								PEN INT
							BAL DUE	3,430.00

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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																																																																											
38-351-0010	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,796.00																																																																			
KALDOR, DAVID C & HEATON, SUSAN K, EA UNDIV 1/2 INT 7245 PINEVIEW LANE MAPLE GROVE, MN 55369	PLAT: 0351 LOT: BLOCK: CHRISTMAS POINT LOT 1 SECT: 2 TWP:141.0 RG:31 ACRES:																																																																										
						EMV	100,900	N-HM NET	1,796.00																																																																		
						TMV	100,900	SA 99891	40.00																																																																		
						RMV	100,900	NET+SPEC	1,836.00																																																																		
						NTC	1,983																																																																				
						PAYMENTS																																																																					
						29	5/16/97	01	99891	20.00																																																																	
								TC	898.00																																																																		
								RCPT TOT	918.00																																																																		
						516	10/17/97	TC	898.00																																																																		
								01	99891	20.00																																																																	
								RCPT TOT	918.00																																																																		
38-351-0020	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,160.00																																																																			
DAVIS, JAMES S, ETAL RR 3, BOX 125A ST PETER, MN 56082	PLAT: 0351 LOT: BLOCK: CHRISTMAS POINT LOT 2 SECT: 2 TWP:141.0 RG:31 ACRES:																																																																										
						EMV	122,600	N-HM NET	2,160.00																																																																		
						TMV	117,000	SA 99891	40.00																																																																		
						RMV	117,000	NET+SPEC	2,200.00																																																																		
						NTC	2,385																																																																				
						PAYMENTS																																																																					
						14	5/19/97	01	99891	20.00																																																																	
								TC	1,080.00																																																																		
								RCPT TOT	1,100.00																																																																		
						543	10/16/97	TC	1,080.00																																																																		
								01	99891	20.00																																																																	
								RCPT TOT	1,100.00																																																																		
38-351-0030	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,814.00	PTR	1,814.00																																																																	
STREEFLAND, RUSSELL L 167 ELIZABETH LANE BURNSVILLE, MN 55337	PLAT: 0351 LOT: BLOCK: CHRISTMAS POINT LOT 3 & S1/2 OF LOT 4 SECT: 2 TWP:141.0 RG:31 ACRES:																																																																										
						EMV	150,600	HSTD NET	1,814.00																																																																		
						TMV	136,100	SA 99891	60.00																																																																		
						RMV	136,100	NET+SPEC	1,874.00																																																																		
						NTC	2,002																																																																				
						PAYMENTS																																																																					
						23	4/03/97	01	99891	30.00																																																																	
								TC	907.00																																																																		
								RCPT TOT	937.00																																																																		
						609	11/19/97	TC	37.48																																																																		
						675	11/05/97	TC	869.52	P&I	54.34																																																																
								01	99891	30.00	P&I	1.88																																																															
								RCPT TOT	899.52	PEN	56.22																																																																
38-351-0051	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,618.00																																																																			
RADERMACHER, LEROY R & M R 22406 ABERDEEN AVE JORDAN, MN 55352	PLAT: 0351 LOT: BLOCK: CHRISTMAS POINT LOTS 5 & 6 & N1/2 OF LOT 4 SECT: 2 TWP:141.0 RG:31 ACRES:																																																																										
						EMV	181,400	N-HM NET	3,618.00																																																																		
						TMV	181,400	SA 99891	40.00																																																																		
						RMV	181,400	NET+SPEC	3,658.00																																																																		
						NTC	3,995																																																																				
						PAYMENTS																																																																					
						88	5/15/97	01	99891	20.00																																																																	
								TC	1,809.00																																																																		
								RCPT TOT	1,829.00																																																																		
						526	10/15/97	TC	1,809.00																																																																		
								01	99891	20.00																																																																	
								RCPT TOT	1,829.00																																																																		
38-351-0070	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,160.00																																																																			
REIL, RONALD B, TRUSTEE 2207 N RICE RD DUNKERTON, IA 50626	PLAT: 0351 LOT: BLOCK: CHRISTMAS POINT LOT 7 & W1/2 OF LOT 8 SECT: 2 TWP:141.0 RG:31 ACRES:																																																																										
						EMV	120,700	N-HM NET	2,160.00																																																																		
						TMV	117,000	SA 99891	40.00																																																																		
						RMV	117,000	NET+SPEC	2,200.00																																																																		
						NTC	2,385																																																																				
						PAYMENTS																																																																					
						26	5/05/97	01	99891	40.00																																																																	
								TC	2,160.00																																																																		
								RCPT TOT	2,200.00																																																																		

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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-351-0090	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	844.00																																																
HOPP, RALPH H & DOROTHY G, CO-TRUSTEES, 1666 COFFMAN, #312 ST PAUL, MN 55108	TXP#:0010365	PLAT: 0351 LOT: CHRISTMAS POINT E1/2 OF LOT 8 & LOT 9 SECT: 2 TWP:141.0 RG:31 ACRES:	BLOCK:			EMV 63,100 TMV 53,200 RMV 53,200 NTC 931	N-HM NET	844.00																																																
							PAYMENTS																																																	
							53	5/05/97	TC	422.00																																														
							530	10/13/97	TC	422.00																																														
38-351-0100	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,124.00	PTR	1,124.00																																														
NAST, PAUL A HC 73, BOX 832 WALKER, MN 56484	TXP#:0016298	PLAT: 0351 LOT: CHRISTMAS POINT LOTS 10 & 11, PT OF LOT 12 & OUTLOT B, CHRISTMAS POINT SECT: 2 TWP:141.0 RG:31 ACRES:	BLOCK:			EMV 108,500 TMV 98,000 RMV 98,000 NTC 1,240	HSTD NET	1,124.00	SA 99891	60.00																																														
							PAYMENTS																																																	
							27	5/14/97	01 99891	30.00																																														
							RCPT TOT																																																	
							535	10/13/97	TC	562.00																																														
							RCPT TOT																																																	
							01 99891	30.00																																																
							RCPT TOT																																																	
									592.00																																															
38-351-0121	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	346.00																																																
ANDERSON, ROGER A 3634 - 47TH AVE SO MINNEAPOLIS, MN 55406	TXP#:0000763	PLAT: 0351 LOT: CHRISTMAS POINT PT OF LOT 12 SECT: 2 TWP:141.0 RG:31 ACRES:	BLOCK:			EMV 24,700 TMV 21,800 RMV 21,800 NTC 382	N-HM NET	346.00	SA 99891	40.00																																														
							PAYMENTS																																																	
							33	5/15/97	01 99891	20.00																																														
							RCPT TOT																																																	
							528	10/14/97	TC	173.00																																														
							RCPT TOT																																																	
							01 99891	20.00																																																
							RCPT TOT																																																	
									193.00																																															
38-351-0130	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	10.00	PTR	10.00																																														
NAST, PAUL A HC 73, BOX 832 WALKER, MN 56484	TXP#:0016298	PLAT: 0351 LOT: CHRISTMAS POINT OUTLOT A, CHRISTMAS POINT SECT: 2 TWP:141.0 RG:31 ACRES:	BLOCK:			EMV 500 TMV 500 RMV 500 NTC 10	HSTD NET	10.00																																																
							PAYMENTS																																																	
							26	5/14/97	TC	10.00																																														









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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-378-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	360.00																																																
JORGENSEN, JANICE	PLAT: 0378 LOT: BLOCK:																																																							
7848 BRYANT AVE N	HYRDS PINE ACRES																																																							
BROOKLYN PARK, MN	LOT 1 BLK 1																																																							
55444	SECT:11 TWP:141.0 RG:31 ACRES:																																																							
						EMV	24,100	N-HM NET	360.00																																															
						TMV	22,700																																																	
						RMV	22,700																																																	
						NTC	397																																																	
										PAYMENTS																																														
										1 5/16/97 TC 360.00																																														
38-378-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	348.00																																																
SCHUTT, ARNE A & DELORES F	PLAT: 0378 LOT: BLOCK:																																																							
1908 SUMAC LANE	HYRDS PINE ACRES																																																							
BURNSVILLE, MN	LOT 2 BLK 1																																																							
55306	SECT:11 TWP:141.0 RG:31 ACRES:																																																							
						EMV	23,400	N-HM NET	348.00																																															
						TMV	22,000																																																	
						RMV	22,000																																																	
						NTC	385																																																	
										PAYMENTS																																														
										29 5/07/97 TC 174.00																																														
										521 10/14/97 TC 174.00																																														
38-378-0130	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	990.00	PTR	990.00																																														
TIBBETTS, MYRON J	PLAT: 0378 LOT: BLOCK:																																																							
HCR 73, BOX 149	HYRDS PINE ACRES																																																							
WALKER, MN	LOT 3 BLK 1																																																							
56484	SECT:11 TWP:141.0 RG:31 ACRES:																																																							
						EMV	90,700	HSTD NET	990.00																																															
						TMV	90,700	SA 99891	60.00																																															
						RMV	90,700	NET+SPEC	1,050.00																																															
						NTC	1,094																																																	
										PAYMENTS																																														
										42 5/12/97 01 99891 30.00																																														
										TC 495.00																																														
										RCPT TOT 525.00																																														
										506 10/13/97 TC 495.00																																														
										01 99891 30.00																																														
										RCPT TOT 525.00																																														
38-378-0140	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	582.00	PTR	582.00																																														
ISAKSON, EDWIN O, MRS	PLAT: 0378 LOT: BLOCK:																																																							
HCR 73, BOX 148	HYRDS PINE ACRES																																																							
WALKER, MN	LOT 4 BLK 1																																																							
56484	SECT:11 TWP:141.0 RG:31 ACRES:																																																							
						EMV	64,200	HSTD NET	582.00																																															
						TMV	64,200	SA 99891	60.00																																															
						RMV	64,200	NET+SPEC	642.00																																															
						NTC	642																																																	
										PAYMENTS																																														
										44 4/29/97 01 99891 30.00																																														
										TC 291.00																																														
										RCPT TOT 321.00																																														
										126 9/22/97 TC 291.00																																														
										01 99891 30.00																																														
										RCPT TOT 321.00																																														
38-378-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	418.00																																																
MCKEOWN, CHRISTOPHER J	PLAT: 0378 LOT: BLOCK:																																																							
9914 32ND AVE SW	HYRDS PINE ACRES																																																							
SEATTLE WA	LOT 5 BLK 1																																																							
98126	SECT:11 TWP:141.0 RG:31 ACRES:																																																							
						EMV	28,100	N-HM NET	418.00																																															
						TMV	26,400																																																	
						RMV	26,400																																																	
						NTC	462																																																	
										PAYMENTS																																														
										65 5/23/97 TC 418.00																																														
										RCPT TOT 418.00																																														
										PEI 4.18																																														
										PEN 4.18																																														
38-378-0160	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,610.00	PTR	3,610.00																																														
SANFORD, JOAN M	PLAT: 0378 LOT: BLOCK:																																																							
HC 73 BOX 147E	HYRDS PINE ACRES																																																							
WALKER MN	LOTS 6 & 7 BLK 1																																																							
56484	SECT:11 TWP:141.0 RG:31 ACRES:																																																							
						EMV	235,300	HSTD NET	3,610.00																																															
						TMV	235,300	SA 99891	60.00																																															
						RMV	235,300	NET+SPEC	3,670.00																																															
						NTC	3,986																																																	
										PAYMENTS																																														
										30 5/13/97 01 99891 30.00																																														
										TC 1,805.00																																														
										RCPT TOT 1,835.00																																														
										543 10/14/97 TC 1,805.00																																														
										01 99891 30.00																																														
										RCPT TOT 1,835.00																																														

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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									
38-378-0170	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,720.00	PTR 1,720.00	
BUSCH, ANTHONY J & DEANNA F	TXP#:0034588	PLAT: 0378 LOT:	BLOCK:			EMV 131,000	HSTD NET 1,720.00		
HC 73 BOX 147D		HYRDS PINE ACRES				TMV 131,000	SA 99891 60.00		
WALKER MN		LOT 8 BLK 1				RMV 131,000	NET+SPEC 1,780.00		
	56484	SECT:11 TWP:141.0	RG:31	ACRES:		NTC 1,900			
							PAYMENTS		
							4 6/17/97	01 99891 30.00	
								TC 860.00	
								RCPT TOT 890.00	
							536 10/15/97	TC 860.00	
								01 99891 30.00	
								RCPT TOT 890.00	
38-378-0180	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,356.00	PTR 1,356.00	
BROWN, HARLIN D & RITA J	TXP#:0002947	PLAT: 0378 LOT:	BLOCK:			EMV 110,900	HSTD NET 1,356.00		
HCR 73, BOX 138		HYRDS PINE ACRES				TMV 110,900	SA 99891 60.00		
WALKER, MN		LOT 9 BLK 1				RMV 110,900	NET+SPEC 1,416.00		
	56484	SECT:11 TWP:141.0	RG:31	ACRES:		NTC 1,498			
							PAYMENTS		
							41 5/08/97	01 99891 30.00	
								TC 678.00	
								RCPT TOT 708.00	
							525 10/09/97	TC 678.00	
								01 99891 30.00	
								RCPT TOT 708.00	
38-378-0190	RE	038-0113-00-00-00-00	000	000	000	201/201/000 1	TC TAX 666.00	PTR 422.00	
BROWN, HARLIN DOUGLAS & RITA	TXP#:0029882	PLAT: 0378 LOT:	BLOCK:			EMV 37,200	HSTD NET 666.00		
JOAN & JAMES HARLIN		HYRDS PINE ACRES				TMV 35,000			
HCR 73, BOX 138		LOT 10 BLK 1				RMV 35,000			
WALKER, MN		SECT:11 TWP:141.0	RG:31	ACRES:		NTC 735			
	56484							PAYMENTS	
							39 5/08/97	TC 333.00	
							523 10/09/97	TC 333.00	
38-378-0205	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 64.00		
JORGENSEN, JANICE	TXP#:0033115	PLAT: 0378 LOT:	BLOCK:			EMV 4,000	N-HM NET 64.00		
7848 BRYANT AVE N		HYRDS PINE ACRES				TMV 4,000			
BROOKLYN PARK, MN		LOT 1 BLK 2				RMV 4,000			
	55444	SECT:11 TWP:141.0	RG:31	ACRES:		NTC 70			
							PAYMENTS		
							2 5/16/97	TC 64.00	
38-378-0210	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 36.00	PTR 36.00	
MAUS, EARL & JEAN	TXP#:0014839	PLAT: 0378 LOT:	BLOCK:			EMV 4,000	HSTD NET 36.00		
HCR 73, BOX 127		HYRDS PINE ACRES				TMV 4,000			
WALKER, MN		LOT 2 BLK 2				RMV 4,000			
	56484	SECT:11 TWP:141.0	RG:31	ACRES:		NTC 40			
							PAYMENTS		
							40 5/13/97	TC 36.00	
38-378-0215	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 442.00	PTR 442.00	
MAUS, EARL & JEAN	TXP#:0014839	PLAT: 0378 LOT:	BLOCK:			EMV 48,700	HSTD NET 442.00		
HCR 73, BOX 127		HYRDS PINE ACRES				TMV 48,700	SA 99891 60.00		
WALKER, MN		LOT 3 BLK 2				RMV 48,700	NET+SPEC 502.00		
	56484	SECT:11 TWP:141.0	RG:31	ACRES:		NTC 487			
							PAYMENTS		
							41 5/13/97	01 99891 30.00	
								TC 221.00	
								RCPT TOT 251.00	
							503 10/13/97	TC 221.00	
								01 99891 30.00	
								RCPT TOT 251.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-378-0220	RE	038-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 874.00	
TXP#:0034067	PLAT: 0378 LOT:	BLOCK:						
SPRANDEL, RICHARD O & BUDAHL	HYRDS PINE ACRES							
LISA J	LOT 4 BLK 2							
PO BOX 937	SECT:11 TWP:141.0 RG:31 ACRES:							
WALKER, MN	56484							
							EMV 41,900 N-HM NET 874.00	
							TMV 41,900 SA 99891 60.00	
							RMV 41,900 NET+SPEC 934.00	
							NTC 964	
							PAYMENTS	
							18 5/14/97 01 99891 30.00	
							TC 437.00	
							RCPT TOT 467.00	
							145 9/19/97 TC 437.00	
							01 99891 30.00	
							RCPT TOT 467.00	
38-378-0225	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 458.00	PTR 458.00
TXP#:0034067	PLAT: 0378 LOT:	BLOCK:						
SPRANDEL, RICHARD O & BUDAHL	HYRDS PINE ACRES							
LISA J	LOT 5 BLK 2							
PO BOX 937	SECT:11 TWP:141.0 RG:31 ACRES:							
WALKER, MN	56484							
							EMV 50,600 HSTD NET 458.00	
							TMV 50,600 SA 99891 60.00	
							RMV 50,600 NET+SPEC 518.00	
							NTC 506	
							PAYMENTS	
							17 5/14/97 01 99891 60.00	
							TC 458.00	
							RCPT TOT 518.00	
38-378-0230	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 466.00	PTR 466.00
TXP#:0001202	PLAT: 0378 LOT:	BLOCK:						
BAKKER, ALFRED C	HYRDS PINE ACRES							
HCR 73, BOX 132	LOT 6 BLK 2							
WALKER, MN	SECT:11 TWP:141.0 RG:31 ACRES:							
	56484							
							EMV 51,400 HSTD NET 466.00	
							TMV 51,400 SA 99891 60.00	
							RMV 51,400 NET+SPEC 526.00	
							NTC 514	
							PAYMENTS	
							5 5/14/97 01 99891 30.00	
							TC 233.00	
							RCPT TOT 263.00	
							513 10/15/97 TC 233.00	
							01 99891 30.00	
							RCPT TOT 263.00	
38-378-0235	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 384.00	PTR 384.00
TXP#:0029832	PLAT: 0378 LOT:	BLOCK:						
SWANSON, MARK & ELIZABETH	HYRDS PINE ACRES							
HCR 73, BOX 113	LOT 7 BLK 2							
WALKER, MN	SECT:11 TWP:141.0 RG:31 ACRES:							
	56484							
							EMV 42,300 HSTD NET 384.00	
							TMV 42,300 SA 99891 60.00	
							RMV 42,300 NET+SPEC 444.00	
							NTC 423	
							PAYMENTS	
							102 8/28/97 TC 384.00	P&I 11.52
							01 99891 60.00	P&I 1.80
							RCPT TOT 444.00	PEN 13.32
38-378-0240	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 58.00	
TXP#:0029691	PLAT: 0378 LOT:	BLOCK:						
BROWN, HARLIN O & JAMES H	HYRDS PINE ACRES							
HCR 73, BOX 138	LOT 8 BLK 2							
WALKER, MN	SECT:11 TWP:141.0 RG:31 ACRES:							
	56484							
							EMV 4,000 N-HM NET 58.00	
							TMV 3,600	
							RMV 3,600	
							NTC 63	
							PAYMENTS	
							38 5/08/97 TC 29.00	
							522 10/09/97 TC 29.00	
38-378-0245	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 72.00	PTR 72.00
TXP#:0002947	PLAT: 0378 LOT:	BLOCK:						
BROWN, HARLIN O & RITA J	HYRDS PINE ACRES							
HCR 73, BOX 138	LOT 9 BLK 2							
WALKER, MN	SECT:11 TWP:141.0 RG:31 ACRES:							
	56484							
							EMV 4,000 HSTD NET 72.00	
							TMV 4,000	
							RMV 4,000	
							NTC 80	
							PAYMENTS	
							40 5/08/97 TC 36.00	
							524 10/09/97 TC 36.00	

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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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-378-0250	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	72.00																																																
	TXP#:0003304	PLAT: 0378	LOT:	BLOCK:		EMV	4,500	N-HM NET	72.00																																															
BYERSDORFER, CLARENCE H	HYRDS PINE ACRES																																																							
4401 W 111TH ST	LOT 10 BLK 2																																																							
BLOOMINGTON, MN	SECT:11 TWP:141.0 RG:31 ACRES:																																																							
	55437																																																							
						NTC	79																																																	
										PAYMENTS																																														
										31 5/09/97 TC 72.00																																														
PLAT TOTALS						EMV	1,000,300	TC TAX	12,976.00	PTR	10,538.00																																													
						DFRV		FD TAX																																																
						TMV	993,200	MKT TAX																																																
						RMV	993,200	RMV TAX																																																
						NTC	14,325	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	12,976.00																																															
								SA	600.00																																															
ACRES								NET+SPEC	13,576.00																																															
										PAYMENTS																																														
								NET	12,976.00																																															
								TIF																																																
								SA	600.00																																															
								GAA																																																
								COST																																																
								RCPT TOT	13,576.00	PEN	53.10																																													
										INT																																														
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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								
38-381-0010	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 8.00	
D W JONES, INC		PLAT: 0381 LOT:				EMV 500	N-HM NET 8.00	
P O BOX 340		EAGLE RIDGE				TMV 500		
WALKER, MN		OUTLOT A				RMV 500		
	56484	SECT:11 TWP:141.0 RG:31 ACRES:				NTC 9		
							PAYMENTS	
							26 5/13/97 TC	8.00
38-381-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,024.00	
SCHAEFER, CHARLES		PLAT: 0381 LOT:				EMV 114,900	N-HM NET 2,024.00	
4210 HEMLOCK LANE		EAGLE RIDGE				TMV 111,000	SA 99891 40.00	
PLYMOUTH, MN		LOT 1 BLK 1				RMV 111,000	NET+SPEC 2,064.00	
	55441	SECT:11 TWP:141.0 RG:31 ACRES:				NTC 2,235		
							PAYMENTS	
							43 4/30/97 01 99891	20.00
							TC	1,012.00
							RCPT TOT	1,032.00
							TC	1,012.00
							01 99891	20.00
							RCPT TOT	1,032.00
							523 10/14/97	
38-381-0120	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,066.00	PTR 1,066.00
SACRE, DOUGLAS D & JUDY L		PLAT: 0381 LOT:				EMV 94,800	HSTD NET 1,066.00	
PO BOX 208		EAGLE RIDGE				TMV 94,800	SA 99891 60.00	
WALKER, MN		LOT 2 BLK 1				RMV 94,800	NET+SPEC 1,126.00	
	56484 0208	SECT:11 TWP:141.0 RG:31 ACRES:				NTC 1,176		
							PAYMENTS	
							4 5/16/97 01 99891	30.00
							TC	533.00
							RCPT TOT	563.00
							508 10/13/97	
							TC	533.00
							01 99891	30.00
							RCPT TOT	563.00
38-381-0130	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,034.00	PTR 1,034.00
EMERY, PHILLIP R		PLAT: 0381 LOT:				EMV 97,500	HSTD NET 1,034.00	
PO BOX 65		EAGLE RIDGE				TMV 97,500	SA 99891 60.00	
WALKER, MN		LOT 3 BLK 1				RMV 88,700	NET+SPEC 1,094.00	
	56484	SECT:11 TWP:141.0 RG:31 ACRES:				NTC 1,142		
							PAYMENTS	
							37 5/14/97 01 99891	30.00
							TC	517.00
							RCPT TOT	547.00
							547 10/14/97	
							TC	517.00
							01 99891	30.00
							RCPT TOT	547.00
38-381-0140	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 990.00	PTR 990.00
LEE, ROBERT L & JEANETTE M		PLAT: 0381 LOT:				EMV 90,600	HSTD NET 990.00	
HC 73 BOX 849-A		EAGLE RIDGE				TMV 90,600	SA 99891 60.00	
WALKER MN		LOT 4 BLK 1				RMV 90,600	NET+SPEC 1,050.00	
	56484	SECT:11 TWP:141.0 RG:31 ACRES:				NTC 1,092		
							PAYMENTS	
							9 5/19/97 01 99891	30.00
							TC	495.00
							RCPT TOT	525.00
							517 9/30/97	
							TC	495.00
							01 99891	30.00
							RCPT TOT	525.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
38-381-0150	RE	038-0113-00-00-00-00	000 000	076		201/000/000 1	TC TAX 1,226.00	PTR 1,226.00	
	TXP#:0032123	PLAT: 0381 LOT:	BLOCK:			EMV 103,700	HSTD NET 1,226.00		
DAHMEN, TIMOTHY J & SANDRA A		EAGLE RIDGE				TMV 103,700	SA 99891 60.00		
PO BOX 666		LOT 5 BLK 1				RMV 103,700	NET+SPEC 1,286.00		
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:			NTC 1,354			
	56484								
							PAYMENTS		
							23 5/20/97	01 99891 30.00	
								TC 613.00	
								RCPT TOT 643.00	
							520 10/16/97	TC 613.00	
								01 99891 30.00	
								RCPT TOT 643.00	
PLAT TOTALS						EMV 502,000	TC TAX 6,348.00	PTR 4,316.00	
						DERV	FD TAX		
						TMV 498,100	MKT TAX		
						RMV 489,300	RMV TAX		
						NTC 7,008	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EH CR		
							NET 6,348.00		
							SA 280.00		
							NET+SPEC 6,628.00		
							PAYMENTS		
								NET 6,348.00	
								TIF	
								SA 280.00	
								GAA	
								COST	
								RCPT TOT 6,628.00	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							
38-390-0105	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 610.00	PTR 610.00
CLARK, JAMES A & CONNIE R	TXP#:0004089	PLAT: 0390 LOT: BLOCK:				EMV 67,400	HSTD NET 610.00	
BOX 274		WOODLAWN ESTATES				TMV 67,400	SA 99891 60.00	
WALKER, MN		LOTS 1 & 2, BLK 1, WOODLAWN ESTATES				RMV 67,400	NET+SPEC 670.00	
56484		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 674		
							PAYMENTS	
							27 5/16/97	01 99891 30.00
								TC 305.00
							523 10/16/97	RCPT TOT 335.00
								TC 305.00
								01 99891 30.00
								RCPT TOT 335.00
38-390-0115	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 48.00	
NEGAARD, JAMES	TXP#:0040968	PLAT: 0390 LOT: BLOCK:				EMV 4,000	N-HM NET 48.00	
PO BOX 400		WOODLAWN ESTATES				TMV 3,000		
ST CLOUD MN		LOT 3 BLK 1				RMV 3,000		
56302 0400		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 53		
							PAYMENTS	
							50 5/16/97	TC 48.00
38-390-0120	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 48.00	
MINNESOTA REALTY GROUP INC	TXP#:0038168	PLAT: 0390 LOT: BLOCK:				EMV 4,000	N-HM NET 48.00	
C/O DONALD DOUGHERTY		WOODLAWN ESTATES				TMV 3,000		
PO 1000		LOT 4 BLK 1				RMV 3,000		
WALKER, MN		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 53		
56484								
							PAYMENTS	
							105 7/22/97	TC 48.00
								RCPT TOT 48.00
								P&I 2.40
								PEN 2.40
38-390-0125	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 48.00	
DUCLOS, KYLE & JILL	TXP#:0041085	PLAT: 0390 LOT: BLOCK:				EMV 4,000	N-HM NET 48.00	
HC 73 BOX 967C		WOODLAWN ESTATES				TMV 3,000		
WALKER MN		LOT 5 BLK 1				RMV 3,000		
56484		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 53		
							PAYMENTS	
							100 7/16/97	TC 48.00
								RCPT TOT 48.00
								P&I 2.40
								PEN 2.40
38-390-0130	RE	038-0113-00-00-00-00 000 000 116				201/000/000 0	TC TAX 1,106.00	
MASTIN, DAVID	TXP#:0038301	PLAT: 0390 LOT: BLOCK:				EMV 54,300	N-HM NET 1,106.00	
HC 73 BOX 966		WOODLAWN ESTATES				TMV 53,100	SA 99891 60.00	
WALKER MN		LOT 6 BLK 1				RMV 53,100	NET+SPEC 1,166.00	
56484		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 1,221		
							PAYMENTS	
							199 4/23/97	01 99891 30.00
								TC 553.00
								RCPT TOT 583.00
							621 9/25/97	TC 553.00
								01 99891 30.00
								RCPT TOT 583.00
38-390-0135	RE	038-0113-00-00-00-00 000 000 007				151/000/000 0	TC TAX 42.00	
NEGAARD, JAMES T & PATRICIA	TXP#:0016356	PLAT: 0390 LOT: BLOCK:				EMV 4,000	N-HM NET 42.00	
PO BOX 400		WOODLAWN ESTATES				TMV 2,700		
ST CLOUD, MN		LOT 7 BLK 1				RMV 2,700		
56302		SECT:12 TWP:141.0 RG:31 ACRES:				NTC 47		
							PAYMENTS	
							34 3/17/97	TC 42.00

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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																																																																											
38-390-0140	RE	038-0113-00-00-00-00	000	000	000	240/000/000	0	TC	TAX			166.00																																																															
TXP#:0005815		PLAT: 0390 LOT:	BLOCK:			EMV	4,000	N-HM	NET			166.00																																																															
EAST OTTER TAIL TELEPHONE CO		WOODLAWN ESTATES				TMV	4,000																																																																				
160 2ND AVE SW		LOT 8 BLK 1				RMV	4,000																																																																				
PERHAM, MN		SECT:12 TWP:141.0 RG:31 ACRES:				NTC	184																																																																				
56573																																																																											
										PAYMENTS																																																																	
										23	5/13/97	TC	83.00																																																														
										507	10/14/97	TC	83.00																																																														
38-390-0145	RE	038-0113-00-00-00-00	000	000	007	151/000/000	0	TC	TAX			48.00																																																															
TXP#:0016356		PLAT: 0390 LOT:	BLOCK:			EMV	4,000	N-HM	NET			48.00																																																															
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES				TMV	3,000																																																																				
PO BOX 400		LOT 9 BLK 1				RMV	3,000																																																																				
ST CLOUD, MN		SECT:12 TWP:141.0 RG:31 ACRES:				NTC	53																																																																				
56302																																																																											
										PAYMENTS																																																																	
										35	3/17/97	TC	48.00																																																														
38-390-0150	RE	038-0113-00-00-00-00	000	000	007	151/000/000	0	TC	TAX			52.00																																																															
TXP#:0016356		PLAT: 0390 LOT:	BLOCK:			EMV	4,000	N-HM	NET			52.00																																																															
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES				TMV	3,300																																																																				
PO BOX 400		LOT 10 BLK 1				RMV	3,300																																																																				
ST CLOUD, MN		SECT:12 TWP:141.0 RG:31 ACRES:				NTC	58																																																																				
56302																																																																											
										PAYMENTS																																																																	
										36	3/17/97	TC	52.00																																																														
38-390-0210	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC	TAX			48.00																																																															
TXP#:0040968		PLAT: 0390 LOT:	BLOCK:			EMV	4,000	N-HM	NET			48.00																																																															
NEGAARD, JAMES		WOODLAWN ESTATES				TMV	3,000																																																																				
PO BOX 400		LOT 1 BLK 2				RMV	3,000																																																																				
ST CLOUD MN		SECT:12 TWP:141.0 RG:31 ACRES:				NTC	53																																																																				
56302 0400																																																																											
										PAYMENTS																																																																	
										51	5/16/97	TC	48.00																																																														
38-390-0220	RE	038-0113-00-00-00-00	000	000	000	201/000/000	1	TC	TAX			220.00	PTR	220.00																																																													
TXP#:0034028		PLAT: 0390 LOT:	BLOCK:			EMV	24,200	HSTD	NET			220.00																																																															
LANGEORD, ROBERT & PENNY		WOODLAWN ESTATES				TMV	24,200	SA	99891			60.00																																																															
HCR 73, BOX 967-B		LOT 2 BLK 2				RMV	24,200	NET+SPEC				280.00																																																															
WALKER, MN		SECT:12 TWP:141.0 RG:31 ACRES:				NTC	242																																																																				
56484																																																																											
										PAYMENTS																																																																	
										60	5/13/97	01 99891	30.00																																																														
												TC	110.00																																																														
												RCPT TOT	140.00																																																														
										529	9/29/97	TC	110.00																																																														
												01 99891	30.00																																																														
												RCPT TOT	140.00																																																														
38-390-0230	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC	TAX			52.00																																																															
TXP#:0038168		PLAT: 0390 LOT:	BLOCK:			EMV	4,000	N-HM	NET			52.00																																																															
MINNESOTA REALTY GROUP INC		WOODLAWN ESTATES				TMV	3,300																																																																				
C/O DONALD DOUGHERTY		LOT 3 BLK 2				RMV	3,300																																																																				
PO 1000		SECT:12 TWP:141.0 RG:31 ACRES:				NTC	58																																																																				
WALKER, MN																																																																											
56484																																																																											
										PAYMENTS																																																																	
										104	7/22/97	TC	52.00																																																														
												RCPT TOT	52.00																																																														
												P&I	1.30																																																														
												PEN	1.30																																																														

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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																																																																											
38-390-0240	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	816.00																																																																			
JOHNSON, WALTER C & PHYLLIS	WOODLAWN ESTATES																																																																										
HCR 73, BOX 967	LOT 4 BLK 2																																																																										
WALKER, MN	SECT:12 TWP:141.0 RG:31 ACRES:																																																																										
56484																																																																											
						EMV	51,500	N-HM NET	816.00																																																																		
						TMV	51,500	SA 99891	40.00																																																																		
						RMV	51,500	NET+SPEC	856.00																																																																		
						NTC	901																																																																				
										PAYMENTS																																																																	
						6	5/12/97	01	99891	20.00																																																																	
										408.00																																																																	
										RCPT TOT	428.00																																																																
						532	10/13/97			TC	408.00																																																																
										01	99891	20.00																																																															
										RCPT TOT	428.00																																																																
38-390-0250	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	42.00																																																																			
KIMMEN, JAMIE	WOODLAWN ESTATES																																																																										
HC 73, BOX 967A	LOT 5 BLK 2																																																																										
WALKER MN	SECT:12 TWP:141.0 RG:31 ACRES:																																																																										
56484																																																																											
						EMV	4,000	N-HM NET	42.00																																																																		
						TMV	2,700																																																																				
						RMV	2,700																																																																				
						NTC	47																																																																				
										PAYMENTS																																																																	
						5	6/17/97	TC		42.00	PEI	1.68																																																															
										RCPT TOT	42.00	PEN	1.68																																																														
38-390-0260	RE	038-0113-00-00-00-00	000	000	007	151/000/000 0	TC TAX	48.00																																																																			
NEGAARD, JAMES T & PATRICIA	WOODLAWN ESTATES																																																																										
PO BOX 400	LOT 6 BLK 2																																																																										
ST CLOUD, MN	SECT:12 TWP:141.0 RG:31 ACRES:																																																																										
56302																																																																											
						EMV	4,000	N-HM NET	48.00																																																																		
						TMV	3,000																																																																				
						RMV	3,000																																																																				
						NTC	53																																																																				
										PAYMENTS																																																																	
						37	3/17/97	TC		48.00																																																																	
38-390-0302	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	48.00																																																																			
NEGAARD, JAMES	WOODLAWN ESTATES																																																																										
PO BOX 400	LOT 1 BLK 3																																																																										
ST CLOUD MN	SECT:12 TWP:141.0 RG:31 ACRES:																																																																										
56302 0400																																																																											
						EMV	4,000	N-HM NET	48.00																																																																		
						TMV	3,000																																																																				
						RMV	3,000																																																																				
						NTC	53																																																																				
										PAYMENTS																																																																	
						52	5/16/97	TC		48.00																																																																	
38-390-0304	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	48.00																																																																			
NEGAARD, JAMES	WOODLAWN ESTATES																																																																										
PO BOX 400	LOT 2 BLK 3																																																																										
ST CLOUD MN	SECT:12 TWP:141.0 RG:31 ACRES:																																																																										
56302 0400																																																																											
						EMV	4,000	N-HM NET	48.00																																																																		
						TMV	3,000																																																																				
						RMV	3,000																																																																				
						NTC	53																																																																				
										PAYMENTS																																																																	
						53	5/16/97	TC		48.00																																																																	
38-390-0306	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	48.00																																																																			
NEGAARD, JAMES	WOODLAWN ESTATES																																																																										
PO BOX 400	LOT 3 BLK 3																																																																										
ST CLOUD MN	SECT:12 TWP:141.0 RG:31 ACRES:																																																																										
56302 0400																																																																											
						EMV	4,000	N-HM NET	48.00																																																																		
						TMV	3,000																																																																				
						RMV	3,000																																																																				
						NTC	53																																																																				
										PAYMENTS																																																																	
						54	5/16/97	TC		48.00																																																																	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-390-0326	RE	038-0113-00-00-00-00 000 000 000	000	000	000	151/000/000 0	TC TAX 96.00	
BORCHERT, FLOYD & MILLIE	TXP#:0002457	PLAT: 0390 LOT: BLOCK:						
HC 75, BOX 928	WOODLAWN ESTATES							
HACKENSACK, MN	LOT 13 BLK 3							
56452	SECT:12 TWP:141.0 RG:31 ACRES:							
							EMV 6,000 N-HM NET 96.00	
							TMV 6,000 SA 99891 40.00	
							RMV 6,000 NET+SPEC 136.00	
							NTC 105	
							PAYMENTS	
							45 5/14/97 01 99891 20.00	
							TC 48.00	
							RCPT TOT 68.00	
							561 10/15/97 TC 48.00	
							01 99891 20.00	
							RCPT TOT 68.00	
38-390-0328	RE	038-0113-00-00-00-00 000 000 007	000	000	007	151/000/000 0	TC TAX 48.00	
NEGAARD, JAMES T & PATRICIA	TXP#:0016356	PLAT: 0390 LOT: BLOCK:						
PO BOX 400	WOODLAWN ESTATES							
ST CLOUD, MN	LOT 14 BLK 3							
56302	SECT:12 TWP:141.0 RG:31 ACRES:							
							EMV 4,000 N-HM NET 48.00	
							TMV 3,000	
							RMV 3,000	
							NTC 53	
							PAYMENTS	
							38 3/17/97 TC 48.00	
38-390-0330	RE	038-0113-00-00-00-00 000 000 007	000	000	007	151/000/000 0	TC TAX 48.00	
NEGAARD, JAMES T & PATRICIA	TXP#:0016356	PLAT: 0390 LOT: BLOCK:						
PO BOX 400	WOODLAWN ESTATES							
ST CLOUD, MN	LOT 15 BLK 3							
56302	SECT:12 TWP:141.0 RG:31 ACRES:							
							EMV 4,000 N-HM NET 48.00	
							TMV 3,000	
							RMV 3,000	
							NTC 53	
							PAYMENTS	
							39 3/17/97 TC 48.00	
38-390-0332	RE	038-0113-00-00-00-00 000 000 076	000	000	076	201/000/000 1	TC TAX 564.00	PTR 564.00
MENGIS, LARRY A	TXP#:0015305	PLAT: 0390 LOT: BLOCK:						
HCR 73, BOX 968	WOODLAWN ESTATES							
WALKER, MN	LOT 16 BLK 3							
56484	SECT:12 TWP:141.0 RG:31 ACRES:							
							EMV 62,300 HSTD NET 564.00	
							TMV 62,300 SA 99891 60.00	
							RMV 62,300 NET+SPEC 624.00	
							NTC 623	
							PAYMENTS	
							20 4/15/97 01 99891 30.00	
							TC 282.00	
							RCPT TOT 312.00	
							521 10/16/97 TC 282.00	
							01 99891 30.00	
							RCPT TOT 312.00	
38-390-0334	RE	038-0113-00-00-00-00 000 000 007	000	000	007	151/000/000 0	TC TAX 48.00	
NEGAARD, JAMES T & PATRICIA	TXP#:0016356	PLAT: 0390 LOT: BLOCK:						
PO BOX 400	WOODLAWN ESTATES							
ST CLOUD, MN	LOT 17 BLK 3							
56302	SECT:12 TWP:141.0 RG:31 ACRES:							
							EMV 4,000 N-HM NET 48.00	
							TMV 3,000	
							RMV 3,000	
							NTC 53	
							PAYMENTS	
							40 3/17/97 TC 48.00	
38-390-0336	RE	038-0113-00-00-00-00 000 000 007	000	000	007	233/000/000 0	TC TAX 2,742.00	
NEGAARD, JAMES T & PATRICIA	TXP#:0016356	PLAT: 0390 LOT: BLOCK:						
PO BOX 400	WOODLAWN ESTATES							
ST CLOUD, MN	LOTS 18 & 19, BLK 3, WOODLAWN ESTATES							
56302	SECT:12 TWP:141.0 RG:31 ACRES:							
							EMV 100,600 N-HM NET 2,742.00	
							TMV 100,600	
							RMV 100,600	
							NTC 3,028	
							PAYMENTS	
							41 3/17/97 TC 2,728.00	
							64 5/16/97 TC 14.00	

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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																																																								
38-393-0090	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	366.00																																																
TXP#:0041315	PLAT: 0393 LOT: BLOCK:																																																							
TIHANYI, ANDREW J & THERESA	WA BA NA NE BAY																																																							
1829 - 209 COURT NE	LOT 9																																																							
CEDAR MN	SECT:13 TWP:142.0 RG:31 ACRES:																																																							
55011																																																								
							EMV	28,400	N-HM NET	366.00																																														
							TMV	23,100																																																
							RMV	23,100																																																
							NTC	404																																																
							PAYMENTS																																																	
							37	5/06/97	TC	183.00																																														
							555	10/17/97	TC	183.00																																														
38-393-0100	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	366.00																																																
TXP#:0037864	PLAT: 0393 LOT: BLOCK:																																																							
BAUMGARTNER, NANCY & UGGEN,	WA BA NA NE BAY																																																							
KATHY C & MARY M	LOT 10																																																							
2000 WELLESLEY AVE	SECT:13 TWP:142.0 RG:31 ACRES:																																																							
ST PAUL, MN	55105																																																							
							EMV	28,400	N-HM NET	366.00																																														
							TMV	23,100																																																
							RMV	23,100																																																
							NTC	404																																																
							PAYMENTS																																																	
							16	4/30/97	TC	366.00																																														
38-393-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	494.00																																																
TXP#:0014566	PLAT: 0393 LOT: BLOCK:																																																							
MARINUCCI, LAURI D, ETAL	WA BA NA NE BAY																																																							
MOVED LEFT NO ADDRESS 11-25-	LOT 11																																																							
00000	SECT:13 TWP:142.0 RG:31 ACRES:																																																							
							EMV	37,300	N-HM NET	494.00																																														
							TMV	31,200	SA 99891	40.00																																														
							RMV	31,200	NET+SPEC	534.00																																														
							NTC	546																																																
							BAL DUE			534.00																																														
38-393-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	366.00																																																
TXP#:0037360	PLAT: 0393 LOT: BLOCK:																																																							
LOCKLER, DANIEL & BARBARA	WA BA NA NE BAY																																																							
KALDAHL	LOT 12																																																							
2187 128TH ST W	SECT:13 TWP:142.0 RG:31 ACRES:																																																							
ROSEMOUNT, MN	55068																																																							
							EMV	28,400	N-HM NET	366.00																																														
							TMV	23,100																																																
							RMV	23,100																																																
							NTC	404																																																
							PAYMENTS																																																	
							36	3/31/97	TC	366.00																																														
38-393-0150	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	896.00	PTR	896.00																																														
TXP#:0040777	PLAT: 0393 LOT: BLOCK:																																																							
TANNER, JANICE K	WA BA NA NE BAY																																																							
HC 84 BOX 1293	LOTS 15 & 16, WA BA NA NE BAY																																																							
WALKER MN	SECT:13 TWP:142.0 RG:31 ACRES:																																																							
56484																																																								
							EMV	91,800	HSTD NET	896.00																																														
							TMV	85,500	SA 99891	60.00																																														
							RMV	85,500	NET+SPEC	956.00																																														
							NTC	990																																																
							PAYMENTS																																																	
							5	3/26/97	01 99891	60.00																																														
							RCPT TOT			956.00																																														



PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-426-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,280.00	
TXP#:0035255		PLAT: 0426 LOT:	BLOCK:			EMV 78,100	N-HM NET 1,280.00	
LICK, T & D; OLSON, M B;		MORANS ADDN				TMV 78,100	SA 99891 40.00	
TONOLLI, K & VOIGHT, SUZANNE		LOTS 1 THRU 3, BLK 1, MORANS ADDN				RMV 78,100	NET+SPEC 1,320.00	
C/O LEO K LICK		SECT:24 TWP:141.0 RG:31 ACRES:				NTC 1,413		
146 N MERRILL RD LOT 75								
APACHE JUNCTION AZ 85220 3243								
							PAYMENTS	
							01 99891	20.00
							TC	640.00
							RCPT TOT	660.00
							538 10/16/97	TC 640.00
							01 99891	20.00
							RCPT TOT	660.00
38-426-0130	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,988.00	PTR 1,988.00
TXP#:0016524		PLAT: 0426 LOT:	BLOCK:			EMV 145,800	HSTD NET 1,988.00	
NELSON, ROBERT W & ELEANOR J		MORANS ADDN				TMV 145,800	SA 99891 60.00	
HC 75, BOX 780		LOTS 4 THRU 6 BLK 1				RMV 145,800	NET+SPEC 2,048.00	
HACKENSACK, MN 56452		SECT:24 TWP:141.0 RG:31 ACRES:				NTC 2,196		
							PAYMENTS	
							01 99891	30.00
							TC	994.00
							RCPT TOT	1,024.00
							535 10/15/97	TC 994.00
							01 99891	30.00
							RCPT TOT	1,024.00
38-426-0140	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 656.00	
TXP#:0021376		PLAT: 0426 LOT:	BLOCK:			EMV 41,400	N-HM NET 656.00	
SHERIDAN, PATRICK J		MORANS ADDN				TMV 41,400	SA 99891 40.00	
10742 KERXES AVE S		LOT 7 BLK 1				RMV 41,400	NET+SPEC 696.00	
BLOOMINGTON, MN 55431		SECT:24 TWP:141.0 RG:31 ACRES:				NTC 725		
							PAYMENTS	
							01 99891	20.00
							TC	328.00
							RCPT TOT	348.00
							541 10/13/97	TC 328.00
							01 99891	20.00
							RCPT TOT	348.00
38-426-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,076.00	
TXP#:0027319		PLAT: 0426 LOT:	BLOCK:			EMV 67,800	N-HM NET 1,076.00	
PETERSON, RICHARD & JANET TR		MORANS ADDN				TMV 67,800	SA 99891 40.00	
1220 PINEVIEW LANE		LOT 8 BLK 1				RMV 67,800	NET+SPEC 1,116.00	
PLYMOUTH, MN 55441		SECT:24 TWP:141.0 RG:31 ACRES:				NTC 1,187		
							PAYMENTS	
							01 99891	20.00
							TC	538.00
							RCPT TOT	558.00
							534 10/17/97	TC 538.00
							01 99891	20.00
							RCPT TOT	558.00
38-426-0160	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,228.00	
TXP#:0026305		PLAT: 0426 LOT:	BLOCK:			EMV 75,800	N-HM NET 1,228.00	
HOSTAGER, HARRIS A & LUETTA		MORANS ADDN				TMV 75,800	SA 99891 40.00	
HC 75 BOX 2585		LOT 9 BLK 1				RMV 75,800	NET+SPEC 1,268.00	
HACKENSACK MN 56452		SECT:24 TWP:141.0 RG:31 ACRES:				NTC 1,355		
							PAYMENTS	
							01 99891	20.00
							TC	614.00
							RCPT TOT	634.00
							505 10/14/97	TC 614.00
							01 99891	20.00
							RCPT TOT	634.00



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																																																																											
38-429-0105	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,038.00																																																																			
HAMILTON, CLIF S	TXP#:0008893	PLAT: 0429 LOT:	BLOCK:			EMV	111,600	N-HM NET	2,038.00																																																																		
2421 E COUNTRY CLUB DR		CRESCENT BEACH				TMV	111,600	SA 99891	40.00																																																																		
FARGO, ND		LOT 1 & PT OF LOT 2	BLK 1			RMV	111,600	NET+SPEC	2,078.00																																																																		
58103 5730		SECT:25 TWP:141.0	RG:31		ACRES:	NTC	2,250																																																																				
						PAYMENTS																																																																					
						13	5/16/97	01 99891	20.00																																																																		
						RCPT TOT			1,019.00																																																																		
						521	10/16/97	TC	1,019.00																																																																		
						RCPT TOT			20.00																																																																		
						RCPT TOT			1,039.00																																																																		
38-429-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,002.00																																																																			
HAMILTON, CLIF S	TXP#:0008893	PLAT: 0429 LOT:	BLOCK:			EMV	154,200	N-HM NET	3,002.00																																																																		
2421 E COUNTRY CLUB DR		CRESCENT BEACH				TMV	154,200	SA 99891	40.00																																																																		
FARGO, ND		PT OF LOT 2, LOT 3, & TH PT OF LOT 4	LYG W			RMV	154,200	NET+SPEC	3,042.00																																																																		
58103 5730		OF ELY 5' BLK 1				NTC	3,315																																																																				
						PAYMENTS																																																																					
						14	5/16/97	01 99891	20.00																																																																		
						RCPT TOT			1,501.00																																																																		
						522	10/16/97	TC	1,521.00																																																																		
						RCPT TOT			20.00																																																																		
						RCPT TOT			1,521.00																																																																		
38-429-0115	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,032.00																																																																			
WILLIS, RUTH E, RONALD B & MARLIN C & FILBY, KAREN N	TXP#:0025488	PLAT: 0429 LOT:	BLOCK:			EMV	65,100	N-HM NET	1,032.00																																																																		
3506 AMHERST ST		CRESCENT BEACH				TMV	65,100	SA 99891	40.00																																																																		
DES MOINES, IA		LOT 5 & ELY 5 FT OF LOT 4 & WLY 10 FT OF				RMV	65,100	NET+SPEC	1,072.00																																																																		
50313		LOT 6 BLK 1				NTC	1,139																																																																				
						PAYMENTS																																																																					
						41	5/07/97	01 99891	20.00																																																																		
						RCPT TOT			516.00																																																																		
						526	10/13/97	TC	516.00																																																																		
						RCPT TOT			20.00																																																																		
						RCPT TOT			536.00																																																																		
38-429-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,070.00																																																																			
VILIPSKI, JEAN C	TXP#:0024271	PLAT: 0429 LOT:	BLOCK:			EMV	113,000	N-HM NET	2,070.00																																																																		
7520 CAHILL RD #215A		CRESCENT BEACH				TMV	113,000	SA 99891	40.00																																																																		
MINNEAPOLIS, MN		LOT 6 LESS WLY 10' BLK 1				RMV	113,000	NET+SPEC	2,110.00																																																																		
55439 2742		SECT:25 TWP:141.0	RG:31		ACRES:	NTC	2,285																																																																				
						PAYMENTS																																																																					
						34	5/16/97	01 99891	20.00																																																																		
						RCPT TOT			1,035.00																																																																		
						528	10/15/97	TC	1,055.00																																																																		
						RCPT TOT			20.00																																																																		
						RCPT TOT			1,055.00																																																																		
38-429-0125	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	936.00																																																																			
ADAMS TML CORPORATION	TXP#:0000191	PLAT: 0429 LOT:	BLOCK:			EMV	59,100	N-HM NET	936.00																																																																		
C/O JOHN F ADAMS		CRESCENT BEACH				TMV	59,100	SA 99891	40.00																																																																		
BOX 852		LOT 7 BLK 1				RMV	59,100	NET+SPEC	976.00																																																																		
AMES, IA		SECT:25 TWP:141.0	RG:31		ACRES:	NTC	1,034																																																																				
						PAYMENTS																																																																					
						32	5/13/97	01 99891	20.00																																																																		
						RCPT TOT			468.00																																																																		
						512	10/03/97	TC	468.00																																																																		
						RCPT TOT			20.00																																																																		
						RCPT TOT			488.00																																																																		



PROGRAM: PRTTBAV3  
 PARCEL TYPES: RP  
 SHINGOBBE TWP  
 CRESCENT BEACH

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

PAGE: 3713  
 DATE: 1/07/98  
 TIME: 16:44:46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-429-0165	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,694.00	
TXP#:0036441	PLAT: 0429	LOT: BLOCK:						
SASSE, STUART D, S L & S W,	CRESCENT BEACH							
LEWIS, JACK, 1/2 INT	LOTS 18 & 19 BLK 1							
3129 S 99TH AVE	SECT:25 TWP:141.0 RG:31		ACRES:	NTC		1,870		
OMAHA, NE	68124							
							PAYMENTS	
							12 6/05/97	TC 17.34
							38 5/27/97	01 99891 20.00
								P&I .41
								PEI 16.93
								PEN 17.34
							530 10/08/97	TC 847.00
								01 99891 20.00
								RCPT TOT 867.00
38-429-0170	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,046.00	
TXP#:0000617	PLAT: 0429	LOT: BLOCK:						
ANDERSON, EFFIE A	CRESCENT BEACH							
1215 N 2ND ST	LOT 20 BLK 1							
AMES, IA	SECT:25 TWP:141.0 RG:31		ACRES:	NTC		1,155		
	50010 5926							
							PAYMENTS	
							5 5/02/97	01 99891 20.00
								TC 523.00
								RCPT TOT 543.00
							503 10/29/97	TC 10.86
							592 10/24/97	TC 512.14
								01 99891 20.00
								P&I 10.45
								PEI .41
								PEN 10.86
								RCPT TOT 532.14
38-429-0175	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,242.00	
TXP#:0000103	PLAT: 0429	LOT: BLOCK:						
AAGAARD, GLENN R & DOLORES	CRESCENT BEACH							
HC 75 BOX 834	LOT 21 & WLY PT OF LOT22 BLK 1							
HACKENSACK MN	SECT:25 TWP:141.0 RG:31		ACRES:	NTC		3,580		
	56452							
							PAYMENTS	
							4 4/02/97	01 99891 20.00
								TC 1,621.00
								RCPT TOT 1,641.00
							507 9/30/97	TC 1,621.00
								01 99891 20.00
								RCPT TOT 1,641.00
38-429-0180	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,640.00	PTR 1,640.00
TXP#:0008603	PLAT: 0429	LOT: BLOCK:						
GUNNARE, WESLEY B & ELAYNE	CRESCENT BEACH							
M, CO-TRUSTEES, ETAL	LOT 23 & ELY PT OF LOT22 BLK 1							
HC 75, BOX 838	SECT:25 TWP:141.0 RG:31		ACRES:	NTC		1,810		
HACKENSACK, MN	56452							
							PAYMENTS	
							46 5/20/97	01 99891 30.00
								TC 820.00
								RCPT TOT 850.00
							502 10/20/97	TC 820.00
								01 99891 30.00
								RCPT TOT 850.00
38-429-0185	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,258.00	
TXP#:0009544	PLAT: 0429	LOT: BLOCK:						
HEIDELBERG, KENNETH	CRESCENT BEACH							
1242 W MINNEHAHA PKWY	LOTS 24 & 25 & TH PT OF LOT 26 LYG W OF E							
MINNEAPOLIS, MN	15* BLK 1							
	SECT:25 TWP:141.0 RG:31		ACRES:	NTC		2,493		
	55419							
							PAYMENTS	
							9 5/12/97	01 99891 20.00
								TC 1,129.00
								RCPT TOT 1,149.00
							505 10/16/97	TC 1,129.00
								01 99891 20.00
								RCPT TOT 1,149.00
								HACKENSACK, FRANK, ETAL

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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							
38-429-0210	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,036.00		
TXP#:0035734		PLAT: 0429 LOT:	BLOCK:			EMV 65,300	N-HM NET 1,036.00		
OSTREM, MICHAEL P & EILEEN M		CRESCENT BEACH					TMV 65,300	SA 99891 40.00	
5845 ELLIOT AVE SO		LOT 1 & W1/2 OF LOT 2 BLK 2					RMV 65,300	NET+SPEC 1,076.00	
MINNEAPOLIS, MN		SECT:25 TWP:141.0 RG:31 ACRES:					NTC 1,143		
55417									
							PAYMENTS		
							01 99891	20.00	
							TC	518.00	
							RCPT TOT	538.00	
							TC	518.00	
							01 99891	20.00	
							RCPT TOT	538.00	
							511 10/16/97		
38-429-0220	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,200.00		
TXP#:0025086		PLAT: 0429 LOT:	BLOCK:			EMV 87,300	N-HM NET 1,200.00		
WHITE, NELL		CRESCENT BEACH					TMV 74,600	SA 99891 40.00	
5297 ST ALBANS BAY CIR		E1/2 OF LOT 2, LOT 3, & W1/2 OF LOT 4					RMV 74,600	NET+SPEC 1,240.00	
EXCELSIOR MN		SECT:25 TWP:141.0 RG:31 ACRES:					NTC 1,325		
55331 7219									
							PAYMENTS		
							01 99891	20.00	
							TC	600.00	
							RCPT TOT	620.00	
							TC	600.00	
							01 99891	20.00	
							RCPT TOT	620.00	
							502 10/13/97		
38-429-0230	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 226.00		
TXP#:0010091		PLAT: 0429 LOT:	BLOCK:			EMV 16,600	N-HM NET 226.00		
HOFFMAN, ALBERT J, ETAL		CRESCENT BEACH					TMV 14,200		
540 ARTHUR		E1/2 OF LOT 4 & LOT 5 BLK 2					RMV 14,200		
HOPKINS, MN		SECT:25 TWP:141.0 RG:31 ACRES:					NTC 249		
55343									
							PAYMENTS		
							TC	113.00	
							TC	113.00	
							2 5/13/97		
							508 10/14/97		
PLAT TOTALS						EMV 1,944,700	TC TAX 34,478.00	PTR 1,640.00	
						DERV	FD TAX		
						TMV 1,911,600	MKT TAX		
						RMV 1,911,600	RMV TAX		
						NTC 38,067	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 34,478.00		
							SA 700.00		
							NET+SPEC 35,178.00		
							PAYMENTS		
							NET 34,478.00		
							TIF		
							SA 700.00		
							GAA		
							COST		
							RCPT TOT 35,178.00	PEN INT 64.36	
							BAL DUE		

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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																																																																											
38-430-0271	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,044.00	PTR	2,044.00																																																																	
TAXP#:0018947		PLAT: 0430	LOT:	BLOCK:	EMV 159,400		HSTD NET	2,044.00																																																																			
RAETZ, RAYMOND S		CRESCENT BEACH 1ST ADDN			TMV 148,800		SA 99891	60.00																																																																			
HC 75, BOX 778		PT OF LOT 27			RMV 148,800		NET+SPEC	2,104.00																																																																			
HACKENSACK, MN		SECT:26 TWP:141.0 RG:31 ACRES:			NTC 2,256																																																																						
56452																																																																											
																													PAYMENTS																																														
																													19	5/16/97	01	99891	30.00																																										
																													RCPT TOT																									1,052.00																					
																													517	10/16/97	TC																								1,022.00																				
																													RCPT TOT																									30.00																					
																													RCPT TOT																									1,052.00																					
38-430-0272	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	404.00																																																																			
TAXP#:0008893		PLAT: 0430	LOT:	BLOCK:	EMV 25,500		N-HM NET	404.00																																																																			
HAMILTON, CLIF S		CRESCENT BEACH 1ST ADDN			TMV 25,400		SA 99891	40.00																																																																			
2421 E COUNTRY CLUB DR		PT OF LOT 27			RMV 25,400		NET+SPEC	444.00																																																																			
FARGO, ND		SECT:26 TWP:141.0 RG:31 ACRES:			NTC 445																																																																						
58103 5730																																																																											
																													PAYMENTS																																														
																													15	5/16/97	01	99891	20.00																																										
																													RCPT TOT																									202.00																					
																													523	10/16/97	TC																								222.00																				
																													RCPT TOT																									20.00																					
																													RCPT TOT																									222.00																					
38-430-0280	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,342.00																																																																			
TAXP#:0011191		PLAT: 0430	LOT:	BLOCK:	EMV 125,000		N-HM NET	2,342.00																																																																			
JOHNSON, DOUGLAS M, DR & PEGGY A		CRESCENT BEACH 1ST ADDN			TMV 125,000		SA 99891	40.00																																																																			
1406 FM 2004		LOT 28			RMV 125,000		NET+SPEC	2,382.00																																																																			
LAKE JACKSON, TX		SECT:26 TWP:141.0 RG:31 ACRES:			NTC 2,585																																																																						
77566																																																																											
																													PAYMENTS																																														
																													39	5/15/97	01	99891	20.00																																										
																													RCPT TOT																									1,171.00																					
																													523	10/14/97	TC																								1,191.00																				
																													RCPT TOT																									20.00																					
																													RCPT TOT																									1,191.00																					
38-430-0290	RE	038-0113-00-00-00-00	000	000	000	201/000/000 2 .55	TC TAX	720.00	PTR	720.00																																																																	
TAXP#:0036510		PLAT: 0430	LOT:	BLOCK:	EMV 81,000		HSTD NET	720.00																																																																			
BECHER, SHELDON W & NORMA Y		CRESCENT BEACH 1ST ADDN			TMV 75,800		SA 99891	60.00																																																																			
HC 75, BOX 774		LOT 29			RMV 75,800		NET+SPEC	780.00																																																																			
HACKENSACK, MN		SECT:26 TWP:141.0 RG:31 ACRES:			NTC 796																																																																						
56452																																																																											
																													PAYMENTS																																														
																													9	5/19/97	01	99891	30.00																																										
																													RCPT TOT																									360.00																					
																													744	12/08/97	TC																								390.00																				
																													RCPT TOT																									360.00	P&I	28.80																			
																													RCPT TOT																									30.00	P&I	2.40																			
																													RCPT TOT																									390.00	PEN	31.20																			
38-430-0300	RE	038-0113-00-00-00-00	000	000	000	201/000/000 2 .50	TC TAX	2,320.00	PTR	2,320.00																																																																	
TAXP#:0024041		PLAT: 0430	LOT:	BLOCK:	EMV 164,100		HSTD NET	2,320.00																																																																			
URBANSKI, LAWRENCE E & JOAN		CRESCENT BEACH 1ST ADDN			TMV 164,100		SA 99891	60.00																																																																			
HC 75 BOX 772		LOT 30			RMV 164,100		NET+SPEC	2,380.00																																																																			
HACKENSACK MN		SECT:26 TWP:141.0 RG:31 ACRES:			NTC 2,562																																																																						
56452																																																																											
																													PAYMENTS																																														
																													42	5/15/97	01	99891	30.00																																										
																													RCPT TOT																									1,160.00																					
																													543	10/13/97	TC																								1,190.00																				
																													RCPT TOT																									30.00																					
																													RCPT TOT																									1,190.00																					

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PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 CRESCENT BEACH 1ST ADDN

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

PAGE: 3716  
 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								
38-430-0310	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,268.00	PTR 1,268.00
CHASE, STEPHEN & ELINOR J	TXP#:0003866	PLAT: 0430 LOT: BLOCK:				EMV 122,500	HSTD NET 1,268.00	
HC 75, BOX 770		CRESCENT BEACH 1ST ADDN				TMV 106,000	SA 99891 60.00	
HACKENSACK, MN		LOT 31				RMV 106,000	NET+SPEC 1,328.00	
	56452	SECT:26 TWP:141.0 RG:31 ACRES:				NTC 1,400		
							PAYMENTS	
							39 5/13/97	01 99891 30.00
								TC 634.00
								RCPT TOT 664.00
							519 10/08/97	TC 634.00
								01 99891 30.00
								RCPT TOT 664.00
38-430-0320	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,296.00	
HESS, MARJORIE THOMAS	TXP#:0009836	PLAT: 0430 LOT: BLOCK:				EMV 167,200	N-HM NET 3,296.00	
301 N ST		CRESCENT BEACH 1ST ADDN				TMV 167,200	SA 99891 40.00	
COON RAPIDS, IA		LOTS 32 & 33, CRESCENT BEACH 1ST ADDN				RMV 167,200	NET+SPEC 3,336.00	
	50058	SECT:26 TWP:141.0 RG:31 ACRES:				NTC 3,640		
							PAYMENTS	
							49 3/28/97	01 99891 40.00
								TC 3,296.00
								RCPT TOT 3,336.00
PLAT TOTALS						EMV 844,700	TC TAX 12,394.00	PTR 6,352.00
						DFRV	FD TAX	
						TMV 812,300	MKT TAX	
						RMV 812,300	RMV TAX	
						NTC 13,684	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 12,394.00	
							SA 360.00	
							NET+SPEC 12,754.00	
							PAYMENTS	
							NET 12,394.00	
							TIF	
							SA 360.00	
							GAA	
							COST	
							RCPT TOT 12,754.00	PEN INT 31.20
							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								
38-433-0010	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,850.00	
ELSENPIETER, JOHN C & VICKI J	TXP#:0006095	PLAT: 0433	LOT:	BLOCK:		EMV 118,200	N-HM NET 1,850.00	
BOX 176		PARK POINT				TMV 103,300	SA 99891 40.00	
WALKER, MN		LOT 2 LESS N 25' THRE AND PT OF LOT 3,				RMV 103,300	NET+SPEC 1,890.00	
56484		PARK POINT, LYG NLY OF A LINE DESC AS FOL:				NTC 2,043		
		BEG AT THE NW COR OF SAID LOT 3; THENCE S						
		65 DEG 35 MIN 30 SEC E 130.57 FT, INITIAL						
		BEARING DATUM FROM SAID PLAT; THENCE S 67						
		DEG 56 MIN 30 SEC E 143.00 FT TO THE						
		WATERS EDGE OF TEN MILE LAKE AND SAID LINE				505 10/16/97		
		THERE TERMINATING						
		SECT:35 TWP:141.0 RG:31 ACRES:						
							PAYMENTS	
							01 99891	20.00
							TC	925.00
							RCPT TOT	945.00
							TC	925.00
							01 99891	20.00
							RCPT TOT	945.00
38-433-0015	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,370.00	PTR 1,370.00
ELSENPIETER, MARIANNA R	TXP#:0034164	PLAT: 0433	LOT:	BLOCK:		EMV 133,200	HSTD NET 1,370.00	
HC 75, BOX 767		PARK POINT				TMV 111,600	SA 99891 60.00	
HACKENSACK, MN		LOT 1 AND N 25 FT OF LOT 2, PARK POINT				RMV 111,600	NET+SPEC 1,430.00	
56452		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 1,512		
							PAYMENTS	
							01 99891	30.00
							TC	685.00
							RCPT TOT	715.00
							TC	685.00
							01 99891	30.00
							RCPT TOT	715.00
38-433-0040	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,764.00	
HAMSA, WM R, JR & CHARLES F	TXP#:0008935	PLAT: 0433	LOT:	BLOCK:		EMV 212,800	N-HM NET 3,764.00	
409 DOCTORS BLDG		PARK POINT				TMV 187,800	SA 99891 40.00	
44TH FARNAM		PT OF LOT 3, AND LOTS 4 & 5				RMV 187,800	NET+SPEC 3,804.00	
OMAHA, NE		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 4,155		
68131							PAYMENTS	
							01 99891	40.00
							TC	3,764.00
							RCPT TOT	3,804.00
38-433-0060	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,878.00	
FRYER, RICHARD B	TXP#:0007404	PLAT: 0433	LOT:	BLOCK:		EMV 106,600	N-HM NET 1,878.00	
19825 WATERFORD CT		PARK POINT				TMV 104,500	SA 99891 40.00	
EXCELSIOR, MN		LOT 6				RMV 104,500	NET+SPEC 1,918.00	
55331		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 2,073		
							PAYMENTS	
							01 99891	20.00
							TC	939.00
							RCPT TOT	959.00
							TC	939.00
							01 99891	20.00
							RCPT TOT	959.00
38-433-0070	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,438.00	
SAMPEL, JAMES R & NELDA J	TXP#:0031064	PLAT: 0433	LOT:	BLOCK:		EMV 89,300	N-HM NET 1,438.00	
4129 OVID AVE		PARK POINT				TMV 85,100	SA 99891 40.00	
DES MOINES, IA		LOT 7				RMV 85,100	NET+SPEC 1,478.00	
50310 4150		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 1,588		
							PAYMENTS	
							01 99891	20.00
							TC	719.00
							RCPT TOT	739.00
							TC	719.00
							01 99891	20.00
							RCPT TOT	739.00

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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									
38-433-0160	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,690.00	PTR 1,690.00	
TXP#:0021450	PLAT: 0433	LOT: BLOCK:							
SHRIMPTON, PRISCILLA JANE	PARK POINT								
HC 75, BOX 748	LOTS 15 & 16, PARK POINT								
HACKENSACK, MN	SECT:35 TWP:141.0 RG:31 ACRES:								
56452									
							PAYMENTS		
							25	5/09/97	01 99891 30.00
							TC 845.00		
							RCPT TOT 875.00		
							522	10/07/97	TC 845.00
							01 99891 30.00		
							RCPT TOT 875.00		
38-433-0170	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,338.00		
TXP#:0003086	PLAT: 0433	LOT: BLOCK:							
BUCK, MARY V	PARK POINT								
6509 INDIAN HILLS RD	LOT 17								
EDINA, MN	SECT:35 TWP:141.0 RG:31 ACRES:								
55435									
							PAYMENTS		
							26	5/16/97	01 99891 20.00
							TC 669.00		
							RCPT TOT 689.00		
							547	10/17/97	TC 669.00
							01 99891 20.00		
							RCPT TOT 689.00		
38-433-0180	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,466.00		
TXP#:0026218	PLAT: 0433	LOT: BLOCK:							
ZOBEL, FRIEDA R, TRUSTEE	PARK POINT								
1114 VALLEY VIEW DR	LOT 18								
IDA GROVE, IA	SECT:35 TWP:141.0 RG:31 ACRES:								
51445 1713									
							PAYMENTS		
							49	5/09/97	01 99891 40.00
							TC 2,466.00		
							RCPT TOT 2,506.00		
38-433-0190	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,682.00	PTR 2,682.00	
TXP#:0019695	PLAT: 0433	LOT: BLOCK:							
ROEDER, ALAN W	PARK POINT								
BOX 788	LOTS 19 & 20								
WALKER, MN	SECT:35 TWP:141.0 RG:31 ACRES:								
56484									
							PAYMENTS		
							26	5/15/97	01 99891 30.00
							TC 1,341.00		
							RCPT TOT 1,371.00		
							555	10/16/97	TC 1,341.00
							01 99891 30.00		
							RCPT TOT 1,371.00		
38-433-0210	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,396.00		
TXP#:0017432	PLAT: 0433	LOT: BLOCK:							
ONEIL, CONSTANCE C TRUSTEE	PARK POINT								
1876 S 114TH ST	LOTS 21 THRU 24								
OMAHA NE	SECT:35 TWP:141.0 RG:31 ACRES:								
68144									
							PAYMENTS		
							2	5/09/97	01 99891 20.00
							TC 2,698.00		
							RCPT TOT 2,718.00		
							510	10/10/97	TC 2,698.00
							01 99891 20.00		
							RCPT TOT 2,718.00		

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							
38-433-0250	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,562.00	PTR 2,562.00
KRAUSHAAR, LEMOYNE L	PARK POINT							
PO BOX 451	PARK POINT							
HACKENSACK MN	PARK POINT							
56452	PARK POINT							
							PAYMENTS	
26 5/19/97							01 99891	30.00
							TC	1,281.00
							RCPT TOT	1,311.00
548 10/17/97							TC	1,281.00
							01 99891	30.00
							RCPT TOT	1,311.00
38-433-0270	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,892.00	
VOSBECK, PHOEBE M TRUSTEE	PARK POINT							
770A POTATO PATCH DRIVE	PARK POINT							
VAIL, CO	PARK POINT							
81657	PARK POINT							
							PAYMENTS	
18 5/15/97							01 99891	20.00
							TC	1,446.00
							RCPT TOT	1,466.00
522 10/15/97							TC	1,446.00
							01 99891	20.00
							RCPT TOT	1,466.00
38-433-0290	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,254.00	
ONEIL, CONSTANCE C TRUSTEE	PARK POINT							
1876 S 114TH ST	PARK POINT							
OMAHA NE	PARK POINT							
68144	PARK POINT							
							PAYMENTS	
3 5/09/97							TC	627.00
511 10/10/97							TC	627.00
38-433-0310	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,458.00	
FLETCHER, RICHARD A & DAPHNE	PARK POINT							
6310 E EXETER BLVD	PARK POINT							
SCOTTSDALE AZ	PARK POINT							
85251	PARK POINT							
							PAYMENTS	
7 4/21/97							01 99891	20.00
							TC	1,229.00
							RCPT TOT	1,249.00
719 12/08/97							TC	1,364.21
							01 99891	20.00
							RCPT TOT	1,384.21
801908 12/11/97							TC	-135.21
							P&I	98.48
							P&I	1.44
							PEN	99.92
38-433-0321	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,504.00	
ECHTERHOFF, JEAN E & JAMES H	PARK POINT							
408 GALWAY	PARK POINT							
SHREVEPORT LA	PARK POINT							
71115	PARK POINT							
							PAYMENTS	
19 5/13/97							01 99891	5.00
							TC	313.00
							RCPT TOT	318.00
50 5/27/97							01 99891	15.00
							TC	919.38
							RCPT TOT	934.38
109 9/03/97							TC	19.62
							P&I	1.37
							RCPT TOT	1.37
563 10/09/97							TC	1,252.00
							01 99891	20.00
							RCPT TOT	1,272.00

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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							
38-433-0340	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,976.00	PTR 1,976.00
ALDEN, JOHN L JR & PHOEBE A	TXP#:0000330	PLAT: 0433	LOT:	BLOCK:		EMV 170,100	HSTD NET 1,976.00	
MC 75, BOX 728		PARK POINT				TMV 145,100	SA 99891 60.00	
HACKENSACK, MN		PT OF LOT 33 & ALL OF LOT 34				RMV 145,100	NET+SPEC 2,036.00	
	56452	SECT:35	TWP:141.0	RG:31	ACRES:	NTC 2,182		
							PAYMENTS	
							25 5/14/97	01 99891 30.00
								TC 988.00
							557 10/14/97	RCPT TOT 1,018.00
								TC 988.00
								01 99891 30.00
								RCPT TOT 1,018.00
38-433-0350	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,436.00	PTR 2,436.00
WRIGHT, SUSAN TRUSTEE	TXP#:0040706	PLAT: 0433	LOT:	BLOCK:		EMV 170,500	HSTD NET 2,436.00	
PO BOX 3136		PARK POINT				TMV 170,500	SA 99891 60.00	
RANCHO SANTA FE CA		LOT 35				RMV 170,500	NET+SPEC 2,496.00	
	92067	SECT:35	TWP:141.0	RG:31	ACRES:	NTC 2,690		
							PAYMENTS	
							13 5/13/97	01 99891 30.00
								TC 1,218.00
							506 10/13/97	RCPT TOT 1,248.00
								TC 1,218.00
								01 99891 30.00
								RCPT TOT 1,248.00
38-433-0360	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 72.00	
ECHTERHOFF, JEAN E & JAMES H	TXP#:0041442	PLAT: 0433	LOT:	BLOCK:		EMV 4,500	N-HM NET 72.00	
408 GALWAY		PARK POINT				TMV 4,500		
SHREVEPORT LA		LOTS 36 THRU 38				RMV 4,500		
	71115	SECT:35	TWP:141.0	RG:31	ACRES:	NTC 79		
							PAYMENTS	
							18 5/13/97	TC 9.00
							49 5/27/97	TC 27.00
							562 10/09/97	RCPT TOT 27.00
								TC 36.00
								P&I .54
								PEN .54
38-433-0390	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 48.00	
ELSENPETER, JOHN C & VICKI J	TXP#:0006095	PLAT: 0433	LOT:	BLOCK:		EMV 3,000	N-HM NET 48.00	
BOX 176		PARK POINT				TMV 3,000		
WALKER, MN		OUTLOTS A & B				RMV 3,000		
	56484	SECT:35	TWP:141.0	RG:31	ACRES:	NTC 53		
							PAYMENTS	
							52 5/15/97	TC 48.00
38-433-0420	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,114.00	
MILLER, JAMES R	TXP#:0015559	PLAT: 0433	LOT:	BLOCK:		EMV 114,900	N-HM NET 2,114.00	
2435 JEWEL LANE		PARK POINT				TMV 114,900	SA 99891 40.00	
PLYMOUTH, MN		OUTLOT D				RMV 114,900	NET+SPEC 2,154.00	
	55447	SECT:35	TWP:141.0	RG:31	ACRES:	NTC 2,333		
							PAYMENTS	
							98 5/15/97	01 99891 20.00
								TC 1,057.00
							529 10/16/97	RCPT TOT 1,077.00
								TC 1,057.00
								01 99891 20.00
								RCPT TOT 1,077.00

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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							
38-434-0010	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,064.00	
MALEY, RONALD M & DARLENE L	TXP#:0032456	PLAT: 0434 LOT: BLOCK:				EMV 67,100	N-HM NET 1,064.00	
4717 NEAL AVE NO		SUBDIV OF OUTLOT C OF PARK PT				TMV 67,100	SA 99891 40.00	
STILLWATER, MN		LOT 1				RMV 67,100	NET+SPEC 1,104.00	
	55082	SECT:35 TWP:141.0 RG:31 ACRES:				NTC 1,174		
							PAYMENTS	
							35 5/16/97	01 99891 20.00
								TC 532.00
							523 10/16/97	RCPT TOT 552.00
								TC 532.00
								01 99891 20.00
								RCPT TOT 552.00
38-434-0020	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,230.00	
FIEBIGER, JOSEPH A	TXP#:0006685	PLAT: 0434 LOT: BLOCK:				EMV 75,900	N-HM NET 1,230.00	
1110 BUTTWOOD CT		SUBDIV OF OUTLOT C OF PARK PT				TMV 75,900	SA 99891 40.00	
VENICE, FL		LOTS 2 & 3, SUBDIV OF OUTLOT C OF PARK PT				RMV 75,900	NET+SPEC 1,270.00	
	34293	SECT:35 TWP:141.0 RG:31 ACRES:				NTC 1,358		
							PAYMENTS	
							3 5/12/97	01 99891 20.00
								TC 615.00
							566 10/14/97	RCPT TOT 635.00
								TC 615.00
								01 99891 20.00
								RCPT TOT 635.00
38-434-0040	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,828.00	
ABRAHAM, ARLO F & IVIS E, CO	TXP#:0000133	PLAT: 0434 LOT: BLOCK:				EMV 102,600	N-HM NET 1,828.00	
TRUSTEES		SUBDIV OF OUTLOT C OF PARK PT				TMV 102,300	SA 99891 40.00	
5481 BLUE CRAB CIRCLE T3		LOT 4				RMV 102,300	NET+SPEC 1,868.00	
BOKEELIA, FL		SECT:35 TWP:141.0 RG:31 ACRES:				NTC 2,018		
	33922							
							PAYMENTS	
							59 5/09/97	01 99891 20.00
								TC 914.00
							114 8/07/97	RCPT TOT 934.00
								TC 914.00
								01 99891 20.00
								RCPT TOT 934.00
38-434-0050	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 538.00	
SEIBERT, CRAIG R	TXP#:0021111	PLAT: 0434 LOT: BLOCK:				EMV 42,400	N-HM NET 538.00	
291 SEABREEZE AVE		SUBDIV OF OUTLOT C OF PARK PT				TMV 33,900		
NAPLES, FL		LOT 5				RMV 33,900		
	34108 2147	SECT:35 TWP:141.0 RG:31 ACRES:				NTC 593		
							PAYMENTS	
							2 6/11/97	TC 5.38
							32 6/02/97	TC 532.62
								RCPT TOT 532.62
								PEI 5.38
								PEN 5.38
38-434-0060	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,848.00	
MOE, ROBERT T	TXP#:0015771	PLAT: 0434 LOT: BLOCK:				EMV 103,400	N-HM NET 1,848.00	
822 FIRST ST SW		SUBDIV OF OUTLOT C OF PARK PT				TMV 103,200	SA 99891 40.00	
MADELIA, MN		LOT 6				RMV 103,200	NET+SPEC 1,888.00	
	56062	SECT:35 TWP:141.0 RG:31 ACRES:				NTC 2,040		
							PAYMENTS	
							1 6/02/97	01 99891 20.00
								TC 924.00
							49 5/16/97	RCPT TOT 944.00
								TC 944.00
								01 99891 20.00
								TC 924.00
								RCPT TOT 944.00



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																																																																											
38-446-0040	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	628.00																																																																			
						EMV	39,600 N-HM NET	628.00																																																																			
						TMV	39,600 SA 99891	40.00																																																																			
						RMV	39,600 NET+SPEC	668.00																																																																			
						NTC	693																																																																				
									PAYMENTS																																																																		
									12 4/02/97 01 99891 20.00																																																																		
									TC 314.00																																																																		
									RCPT TOT 334.00																																																																		
									16 4/17/97 01 99891 20.00																																																																		
									TC 314.00																																																																		
									RCPT TOT 334.00																																																																		
38-446-0050	RE	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	1,194.00																																																																			
						EMV	57,300 N-HM NET	1,194.00																																																																			
						TMV	57,300 SA 99891	60.00																																																																			
						RMV	57,300 NET+SPEC	1,254.00																																																																			
						NTC	1,318																																																																				
									BAL DUE 1,254.00																																																																		
38-446-0060	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	48.00																																																																			
						EMV	5,400 HSTD NET	48.00																																																																			
						TMV	5,400																																																																				
						RMV	5,400																																																																				
						NTC	54																																																																				
									PAYMENTS																																																																		
									71 5/12/97 TC 48.00																																																																		
38-446-0070	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	400.00	PTR	400.00																																																																	
						EMV	44,200 HSTD NET	400.00																																																																			
						TMV	44,200 SA 99891	60.00																																																																			
						RMV	44,200 NET+SPEC	460.00																																																																			
						NTC	442																																																																				
									PAYMENTS																																																																		
									18 5/13/97 01 99891 30.00																																																																		
									TC 200.00																																																																		
									RCPT TOT 230.00																																																																		
									530 10/08/97 TC 200.00																																																																		
									01 99891 30.00																																																																		
									RCPT TOT 230.00																																																																		
38-446-0080	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	542.00	PTR	542.00																																																																	
						EMV	59,900 HSTD NET	542.00																																																																			
						TMV	59,900 SA 99891	60.00																																																																			
						RMV	59,900 NET+SPEC	602.00																																																																			
						NTC	599																																																																				
									PAYMENTS																																																																		
									41 5/09/97 01 99891 30.00																																																																		
									TC 271.00																																																																		
									RCPT TOT 301.00																																																																		
									510 10/01/97 TC 271.00																																																																		
									01 99891 30.00																																																																		
									RCPT TOT 301.00																																																																		

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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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-446-0090	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	264.00																																																
MRACHEK, PHYLLIS; ROGERS, P;	PLAT: 0446 LOT: BLOCK:																																																							
HERSHBERGER, K; PERLENFEIN, G	SHADY LANE																																																							
12037 TOWNVIEW RD.	LOT 9																																																							
MTKA., MN	SECT:30 TWP:141.0 RG:31 ACRES:																																																							
55343																																																								
						EMV	16,600	N-HM NET	264.00																																															
						TMV	16,600	SA 99891	40.00																																															
						RMV	16,600	NET+SPEC	304.00																																															
						NTC	291																																																	
										PAYMENTS																																														
						49	5/15/97	01	99891	20.00																																														
								TC	132.00																																															
								RCPT TOT	152.00																																															
						531	10/14/97	TC	132.00																																															
								01	99891	20.00																																														
								RCPT TOT	152.00																																															
38-446-0100	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	120.00																																																
PERLENFEIN, NORMAN & G, THOM	PLAT: 0446 LOT: BLOCK:																																																							
& TUSETH, JOHN & HOLLY	SHADY LANE																																																							
1220 20TH ST NW	LOT 10																																																							
ROCHESTER MN	SECT:30 TWP:141.0 RG:31 ACRES:																																																							
55901																																																								
						EMV	6,600	HSTD NET	120.00																																															
						TMV	6,600																																																	
						RMV	6,600																																																	
						NTC	132																																																	
										PAYMENTS																																														
						61	5/07/97	TC	60.00																																															
						527	10/13/97	TC	60.00																																															
38-446-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	442.00																																																
DEVINE, DONALD & CAROL	PLAT: 0446 LOT: BLOCK:																																																							
1032 TOURNAMENT DR	SHADY LANE																																																							
SPRING HILL FL	LOT 11																																																							
34608	SECT:30 TWP:141.0 RG:31 ACRES:																																																							
						EMV	34,500	N-HM NET	442.00																																															
						TMV	27,900	SA 99891	40.00																																															
						RMV	27,900	NET+SPEC	482.00																																															
						NTC	488																																																	
										PAYMENTS																																														
						5	4/29/97	01	99891	20.00																																														
								TC	221.00																																															
								RCPT TOT	241.00																																															
						101	8/26/97	TC	221.00																																															
								01	99891	20.00																																														
								RCPT TOT	241.00																																															
38-446-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	192.00																																																
LIESTMAN, ROBERT & REBECCA	PLAT: 0446 LOT: BLOCK:																																																							
5026 HOLIDAY RD	SHADY LANE																																																							
MINNETONKA MN	LOT 12																																																							
55345	SECT:30 TWP:141.0 RG:31 ACRES:																																																							
						EMV	12,100	N-HM NET	192.00																																															
						TMV	12,100	SA 99891	40.00																																															
						RMV	12,100	NET+SPEC	232.00																																															
						NTC	212																																																	
										PAYMENTS																																														
						15	5/12/97	01	99891	40.00																																														
								TC	192.00																																															
								RCPT TOT	232.00																																															



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							
38-449-0105	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 352.00	PTR 352.00
DENNISON, BRUCE & SANDRA	PLAT: 0449 LOT: BLOCK: THE COUNTRY							
PO BOX 232	LOT 1 BLK 1 & 1/22 INT IN OUTLOT A							
WALKER, MN	SECT:30 TWP:141.0 RG:31 ACRES:							
FISTMAN, PATRICK L & MARLYCE	56484							
							PAYMENTS	
41 5/13/97							01 99891	30.00
							TC	176.00
							RCPT TOT	206.00
501 10/13/97							TC	176.00
							01 99891	30.00
							RCPT TOT	206.00
38-449-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 32.00	
JOHNSON, GARY L & LAWANNA L	PLAT: 0449 LOT: BLOCK: THE COUNTRY							
PO BOX 11	LOT 2 BLK 1 & 1/22 INT IN OUTLOT A							
ANAHEIM, CA	SECT:30 TWP:141.0 RG:31 ACRES:							
	92815							
							PAYMENTS	
26 5/14/97							TC	32.00
38-449-0115	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 66.00	
NELSON, FRANK D & SUSAN J	PLAT: 0449 LOT: BLOCK: THE COUNTRY							
13809 SHIRLEY DR	LOT 3 BLK 1 & 1/22 INT IN OUTLOT A							
BURNSVILLE, MN	SECT:30 TWP:141.0 RG:31 ACRES:							
	55337							
							PAYMENTS	
45 5/13/97							01 99891	40.00
							TC	66.00
							RCPT TOT	106.00
38-449-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 302.00	
KOERING, GARY A	PLAT: 0449 LOT: BLOCK: THE COUNTRY							
1807 GAYLE DR	LOT 4 BLK 1 & 1/22 INT IN OUTLOT A OF THE							
LITTLE FALLS MN	COUNTRY							
	SECT:30 TWP:141.0 RG:31 ACRES:							
	56345							
							PAYMENTS	
44 5/14/97							01 99891	20.00
							TC	151.00
							RCPT TOT	171.00
527 10/13/97							TC	151.00
							01 99891	20.00
							RCPT TOT	171.00
38-449-0125	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 16.00	
JOHNSON, GARY L & LAWANNA L	PLAT: 0449 LOT: BLOCK: THE COUNTRY							
PO BOX 11	LOT 5 BLK 1 & 1/22 INT IN OUTLOT A							
ANAHEIM, CA	SECT:30 TWP:141.0 RG:31 ACRES:							
	92815							
							PAYMENTS	
27 5/14/97							TC	16.00
38-449-0130	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 16.00	
JOHNSON, GARY L & LAWANNA L	PLAT: 0449 LOT: BLOCK: THE COUNTRY							
PO BOX 11	LOT 6 BLK 1 & 1/22 INT IN OUTLOT A							
ANAHEIM, CA	SECT:30 TWP:141.0 RG:31 ACRES:							
	92815							
							PAYMENTS	
28 5/14/97							TC	16.00

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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							
38-452-0105	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 978.00	
GRAU, RUTH B 101 HAVENS DR ELKADER, IA	TXP#:0008240	PLAT: 0452 LOT: BLOCK: HOWARD LAKE SHORES LOT 1 BLK 1 HOWARD LAKE SHORES & PT OF SW NE & PT OF NW NE, SEC 31-141-31 SECT:31 TWP:141.0 RG:31 ACRES:				EMV 61,700 TMV 61,700 RMV 61,700 NTC 1,080	N-HM NET 978.00 SA 99891 40.00 NET+SPEC 1,018.00	
52043							PAYMENTS	
						23 4/15/97	01 99891 20.00 TC 489.00	
						108 8/26/97	RCPT TOT 509.00 TC 489.00 01 99891 20.00 RCPT TOT 509.00	
38-452-0110	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 947.06 PTR 947.06	
ANDERSON, DU WAYNE A RT 2, BOX 111A AKELEY, MN	TXP#:0000574	PLAT: 0452 LOT: BLOCK: HOWARD LAKE SHORES LOT 2 BLK 1 SECT:31 TWP:141.0 RG:31 ACRES:				EMV 88,300 TMV 88,300 RMV 88,300 NTC 1,046	HSTD NET 947.06 SA 38961 502.94 SA 99891 60.00 NET+SPEC 1,510.00	
56433							PAYMENTS	
						12 5/06/97	01 38961 251.47 02 99891 30.00 TC 473.53	
						536 10/02/97	RCPT TOT 755.00 TC 473.53 01 38961 251.47 02 99891 30.00 RCPT TOT 755.00	
38-452-0115	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 257.06	
ANDERSON, BRADLEY W, ETAL 23795 141ST AVE N ROGERS, MN	TXP#:0000527	PLAT: 0452 LOT: BLOCK: HOWARD LAKE SHORES LOT 3 BLK 1 SECT:31 TWP:141.0 RG:31 ACRES:				EMV 16,200 TMV 16,200 RMV 16,200 NTC 284	N-HM NET 257.06 SA 38961 502.94 NET+SPEC 760.00	
55374							PAYMENTS	
						33 5/19/97	01 38961 251.47 TC 128.53	
						529 10/16/97	RCPT TOT 380.00 TC 128.53 01 38961 251.47 RCPT TOT 380.00	
38-452-0120	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 349.06	
KANNE, TIMOTHY E & RHONDA 104 LEIGHTON CIRCLE BIG LAKE MN	TXP#:0041559	PLAT: 0452 LOT: BLOCK: HOWARD LAKE SHORES LOT 4 BLK 1 SECT:31 TWP:141.0 RG:31 ACRES:				EMV 22,000 TMV 22,000 RMV 22,000 NTC 385	N-HM NET 349.06 SA 38961 502.94 SA 99891 40.00 NET+SPEC 892.00	
55309							PAYMENTS	
						100 7/16/97	TC 349.06 P&I 8.73 01 38961 502.94 P&I 12.57 02 99891 40.00 P&I 1.00 RCPT TOT 892.00 PEN 22.30	
38-452-0125	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 385.06	
KUDAK, THOMAS P & NAOMI M KN KUDAK 150 W PT CIRCLE TONKA BAY MN	TXP#:0040101	PLAT: 0452 LOT: BLOCK: HOWARD LAKE SHORES LOT 5 BLK 1 SECT:31 TWP:141.0 RG:31 ACRES:				EMV 24,300 TMV 24,300 RMV 24,300 NTC 425	N-HM NET 385.06 SA 38961 502.94 SA 99891 40.00 NET+SPEC 928.00	
55331							PAYMENTS	
						19 5/15/97	01 38961 251.47 02 99891 20.00 TC 192.53	
						500 10/14/97	RCPT TOT 464.00 TC 192.53 01 38961 251.47 02 99891 20.00 RCPT TOT 464.00	

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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								
38-452-0130	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	233.06	
JOHNSON, CRAIG & LEES, TAMMY	TXP#:0035907	PLAT: 0452 LOT:	BLOCK:			EMV 14,700	N-HM NET	233.06	
10883 BLUEBIRD ST NW		HOWARD LAKE SHORES				TMV 14,700	SA 38961	502.94	
COON RAPIDS MN		LOT 6 BLK 1				RMV 14,700	NET+SPEC	736.00	
KENWOOD ACRES	55433 4293	SECT:31 TWP:141.0	RG:31	ACRES:		NTC 257			
							PAYMENTS		
							3 4/09/97	01 38961	251.47
								TC	116.53
								RCPT TOT	368.00
								BAL DUE	368.00
38-452-0135	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	232.00	
GABRIELSON, DAVID & VICKI	TXP#:0039924	PLAT: 0452 LOT:	BLOCK:			EMV 14,700	N-HM NET	232.00	
16773 JAGUAR PLACE		HOWARD LAKE SHORES				TMV 14,700			
LAKEVILLE MN		LOT 7 BLK 1				RMV 14,700			
	55044	SECT:31 TWP:141.0	RG:31	ACRES:		NTC 257			
							PAYMENTS		
							19 5/05/97	TC	116.00
							523 10/10/97	TC	116.00
38-452-0140	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,470.00	
SMITH, JUSTIN M	TXP#:0035978	PLAT: 0452 LOT:	BLOCK:			EMV 86,500	N-HM NET	1,470.00	
2024 W 60TH ST		HOWARD LAKE SHORES				TMV 86,500	SA 99891	40.00	
MINNEAPOLIS, MN		LOT 8 BLK 1				RMV 86,500	NET+SPEC	1,510.00	
	55419	SECT:31 TWP:141.0	RG:31	ACRES:		NTC 1,623			
							PAYMENTS		
							51 4/03/97	01 99891	20.00
								TC	735.00
								RCPT TOT	755.00
							576 9/25/97	TC	735.00
								01 99891	20.00
								RCPT TOT	755.00
38-452-0145	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	240.00	
SMITH, JUSTIN M	TXP#:0035978	PLAT: 0452 LOT:	BLOCK:			EMV 15,200	N-HM NET	240.00	
2024 W 60TH ST		HOWARD LAKE SHORES				TMV 15,200			
MINNEAPOLIS, MN		LOT 9 BLK 1				RMV 15,200			
	55419	SECT:31 TWP:141.0	RG:31	ACRES:		NTC 266			
							PAYMENTS		
							50 4/03/97	TC	120.00
							577 9/25/97	TC	120.00
38-452-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	567.06	
GUST, LAWRENCE E & LAURA R	TXP#:0028292	PLAT: 0452 LOT:	BLOCK:			EMV 35,800	N-HM NET	567.06	
21650 VERNON AVE		HOWARD LAKE SHORES				TMV 35,800	SA 99891	40.00	
LAKEVILLE, MN		LOT 10 BLK 1				RMV 35,800	NET+SPEC	607.06	
	55044	SECT:31 TWP:141.0	RG:31	ACRES:		NTC 627			
							PAYMENTS		
							5 5/16/97	02 99891	20.00
								TC	283.53
								RCPT TOT	303.53
							505 10/16/97	TC	283.53
								02 99891	20.00
								RCPT TOT	303.53

14112

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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							
38-460-0200	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,198.00
LUNDRIGAN, MABEL L, TRUST		PLAT: 0460 LOT:				EMV 81,100	N-HM NET	1,198.00
BOX 67		CHARITON BEACH				TMV 74,500		
WALKER, MN		LOT 20				RMV 74,500		
	56484	SECT:34 TWP:141.0 RG:31	ACRES:			NTC 1,323		
							PAYMENTS	
						21 5/15/97	TC	599.00
						506 10/14/97	TC	599.00
38-460-0210	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,912.00
ABRAHAM, LYNN N		PLAT: 0460 LOT:				EMV 107,500	N-HM NET	1,912.00
13456 178TH AVE NW		CHARITON BEACH				TMV 106,000	SA 99891	40.00
ELK RIVER, MN		LOT 21				RMV 106,000	NET+SPEC	1,952.00
	55330	SECT:34 TWP:141.0 RG:31	ACRES:			NTC 2,110		
							PAYMENTS	
						30 5/20/97	01 99891	20.00
							TC	956.00
							RCPT TOT	976.00
						530 10/17/97	TC	956.00
							01 99891	20.00
							RCPT TOT	976.00
38-460-0220	RE	038-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX	2,066.00
ERICKSON, STEPHEN & MARILYN		PLAT: 0460 LOT:				EMV 150,100	HSTD NET	2,066.00
5817 BERNARD PLACE		CHARITON BEACH				TMV 150,100	SA 99891	60.00
EDINA MN		LOT 22				RMV 150,100	NET+SPEC	2,126.00
	55436	SECT:34 TWP:141.0 RG:31	ACRES:			NTC 2,282		
							PAYMENTS	
						140 4/23/97	01 99891	30.00
							TC	1,033.00
							RCPT TOT	1,063.00
						587 9/25/97	TC	1,033.00
							01 99891	30.00
							RCPT TOT	1,063.00
38-460-0230	RE	038-0113-00-00-00-00	000	000	076	151/000/000 0	TC TAX	2,486.00
GARRISON, ROBERT J & CHERIS		PLAT: 0460 LOT:				EMV 131,400	N-HM NET	2,486.00
1426 CEDAR RUN DR		CHARITON BEACH				TMV 131,400	SA 99891	40.00
CORODVA, TN		LOT 23				RMV 131,400	NET+SPEC	2,526.00
	38018	SECT:34 TWP:141.0 RG:31	ACRES:			NTC 2,745		
							PAYMENTS	
						52 5/21/97	01 99891	20.00
							TC	1,243.00
							RCPT TOT	1,263.00
						507 10/07/97	TC	1,243.00
							01 99891	20.00
							RCPT TOT	1,263.00
38-460-0240	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,940.00
MACKLIN, WILLIAM E, III		PLAT: 0460 LOT:				EMV 151,400	N-HM NET	2,940.00
C/O GARY W PAULSON		CHARITON BEACH				TMV 151,400	SA 99891	40.00
61 NE FIRST AVE		LOT 24				RMV 151,400	NET+SPEC	2,980.00
LITTLE FALLS, MN		SECT:34 TWP:141.0 RG:31	ACRES:			NTC 3,245		
	56345						PAYMENTS	
						26 4/22/97	01 99891	20.00
							TC	1,470.00
							RCPT TOT	1,490.00
						112 8/28/97	TC	1,470.00
							01 99891	20.00
							RCPT TOT	1,490.00

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							
38-460-0250	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,734.00	
GRAVES, BENJAMIN J ETAL		PLAT: 0460 LOT:		BLOCK:		EMV 143,900	N-HM NET 2,734.00	
732 SOUTH PARK PLACE		CHARITON BEACH				TMV 142,300	SA 99891 40.00	
ST CLOUD MN		LOT 25 & VAC NORTH AVE LOCATED N OF LOT 25				RMV 142,300	NET+SPEC 2,774.00	
56301		SECT:34 TWP:141.0 RG:31 ACRES:				NTC 3,018		
							PAYMENTS	
							15	5/16/97
							01	99891
							TC	20.00
							RCPT TOT	1,367.00
							511	10/14/97
							TC	1,367.00
							01	99891
							RCPT TOT	20.00
							RCPT TOT	1,387.00
38-460-0261	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 16.00	
REISZ, WALTER & MARY E, 51%		PLAT: 0460 LOT:		BLOCK:		EMV 1,000	N-HM NET 16.00	
847 CEDAR RD		CHARITON BEACH				TMV 1,000		
PO BOX 171		REV DESCT 1 OF OUTLOT A				RMV 1,000		
PORTSMOUTH IA		SECT:34 TWP:141.0 RG:31 ACRES:				NTC 18		
51565								
							PAYMENTS	
							34	5/13/97
							TC	16.00
38-460-0262	RE	038-0113-00-00-00-00	000	000	171	151/000/000 0	TC TAX 118.00	
GARRISON, ROBERT J & CHERIS		PLAT: 0460 LOT:		BLOCK:		EMV 7,500	N-HM NET 118.00	
1426 CEDAR RUN DR		CHARITON BEACH				TMV 7,500	SA 99891 40.00	
CORDOVA, TN		PT OF OUTLOT A				RMV 7,500	NET+SPEC 158.00	
38018		SECT:34 TWP:141.0 RG:31 ACRES:				NTC 131		
							PAYMENTS	
							70	5/21/97
							01	99891
							TC	20.00
							RCPT TOT	59.00
							109	8/18/97
							TC	59.00
							01	99891
							RCPT TOT	20.00
							RCPT TOT	79.00
38-460-0263	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 40.00	
REISZ, WALTER & MARY E, 51%		PLAT: 0460 LOT:		BLOCK:		EMV 2,500	N-HM NET 40.00	
847 CEDAR RD		CHARITON BEACH				TMV 2,500		
PO BOX 171		REV DESCT 2 OF OUTLOT A & OUTLOT B LESS				RMV 2,500		
PORTSMOUTH IA		W200 FT OF S150 FT THRF, CHARITON BEACH				NTC 44		
51565		SECT:34 TWP:141.0 RG:31 ACRES: 3.49						
							PAYMENTS	
							33	5/13/97
							TC	40.00
38-460-0272	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 54.00	
MANLOVE, CHARLES H, JR, DR		PLAT: 0460 LOT:		BLOCK:		EMV 3,400	N-HM NET 54.00	
961 OSCEOLA AVE		CHARITON BEACH				TMV 3,400	SA 99891 40.00	
ST PAUL, MN		PART OF OUTLOT B & LOT 14 LYG N OF S LINE				RMV 3,400	NET+SPEC 94.00	
55105		OF 141-31				NTC 60		
							PAYMENTS	
							38	4/28/97
							01	99891
							TC	20.00
							RCPT TOT	27.00
							502	10/13/97
							TC	47.00
							01	99891
							RCPT TOT	27.00
							RCPT TOT	20.00
							RCPT TOT	47.00





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							
38-466-0105	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,462.00	
DUCHARME, C L	TXP#:0005616	PLAT: 0466 LOT: BLOCK:				EMV 130,300	N-HM NET 2,462.00	
2182 PINTO DR		GITCHEE GUMEE BEACH				TMV 130,300	SA 99891 40.00	
WAYZATA, MN		LOTS 1 THRU 3, BLK 1, & PT OF GOVT LOT 7,				RMV 130,300	NET+SPEC 2,502.00	
	55391	SEC 36-141-31				NTC 2,718		
		SECT:36 TWP:141.0 RG:31 ACRES: 6.80						
							PAYMENTS	
						13 5/20/97	01 99891 20.00	
							TC 1,231.00	
							RCPT TOT 1,251.00	
						502 10/17/97	TC 1,231.00	
							01 99891 20.00	
							RCPT TOT 1,251.00	
38-466-0110	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 694.00	
THURMAN, PETER B & DRAGO, E	TXP#:0023573	PLAT: 0466 LOT: BLOCK:				EMV 45,700	N-HM NET 694.00	
C/O WM A DRAGO		GITCHEE GUMEE BEACH				TMV 43,800	SA 99891 40.00	
891 HWY 51		LOT 4 BLK 1				RMV 43,800	NET+SPEC 734.00	
STOUGHTON WI		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 767		
	53589							
							PAYMENTS	
						29 4/02/97	01 99891 40.00	
							TC 694.00	
							RCPT TOT 734.00	
38-466-0115	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,120.00	
FLATH, FRANZ E	TXP#:0006942	PLAT: 0466 LOT: BLOCK:				EMV 70,700	N-HM NET 1,120.00	
6570 HICKORY ST NE		GITCHEE GUMEE BEACH				TMV 70,700	SA 99891 40.00	
FRIDLEY, MN		LOT 5 BLK 1				RMV 70,700	NET+SPEC 1,160.00	
	55432	SECT:36 TWP:141.0 RG:31 ACRES:				NTC 1,237		
							PAYMENTS	
						19 5/08/97	01 99891 20.00	
							TC 560.00	
							RCPT TOT 580.00	
						536 10/09/97	TC 560.00	
							01 99891 20.00	
							RCPT TOT 580.00	
38-466-0120	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 750.00	
STAUNTON, ROBERT E, ETAL	TXP#:0022329	PLAT: 0466 LOT: BLOCK:				EMV 50,600	N-HM NET 750.00	
1604 NW 9TH AVE		GITCHEE GUMEE BEACH				TMV 47,300	SA 99891 40.00	
HOMESTEAD, FL		LOT 6 BLK 1				RMV 47,300	NET+SPEC 790.00	
	33030	SECT:36 TWP:141.0 RG:31 ACRES:				NTC 828		
							PAYMENTS	
						20 5/12/97	01 99891 20.00	
							TC 375.00	
							RCPT TOT 395.00	
						507 11/07/97	TC 7.90	
						568 10/24/97	TC 367.10	P&I 7.49
							01 99891 20.00	P&I .41
							RCPT TOT 387.10	PEN 7.90
38-466-0125	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 916.00	
KLOSS, GERALD T & PAMELA M	TXP#:0012377	PLAT: 0466 LOT: BLOCK:				EMV 59,200	N-HM NET 916.00	
14930 18TH AVE NO		GITCHEE GUMEE BEACH				TMV 57,800	SA 99891 40.00	
PLYMOUTH MN		LOT 7 BLK 1				RMV 57,800	NET+SPEC 956.00	
	55447	SECT:36 TWP:141.0 RG:31 ACRES:				NTC 1,012		
							PAYMENTS	
						16 4/09/97	01 99891 20.00	
							TC 458.00	
							RCPT TOT 478.00	
						565 10/17/97	TC 458.00	
							01 99891 20.00	
							RCPT TOT 478.00	

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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							
38-466-0130	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 898.00	
TXP#:0040381		PLAT: 0466 LOT: BLOCK:				EMV 61,900	N-HM NET 898.00	
CRANDALL, EDWARD A & MARY BE		GITCHEE GUMEE BEACH				TMV 56,700	SA 99891 40.00	
BREMNER, CAROLYN C & RUSSELL		LOT 8 BLK 1				RMV 56,700	NET+SPEC 938.00	
4237 LINDEN HILLS BLVD		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 992		
MINNEAPOLIS, MN 55410								
							PAYMENTS	
						70 5/19/97	01 99891 22.39	
							TC 502.61	
							RCPT TOT 525.00	
						514 10/13/97	TC 395.39	
							01 99891 17.61	
							RCPT TOT 413.00	
38-466-0135	RE	038-0113-00-00-00-00	000	000	116	151/000/000 0	TC TAX 1,746.00	
TXP#:0035858		PLAT: 0466 LOT: BLOCK:				EMV 99,600	N-HM NET 1,746.00	
LOEHRER, MICHAEL J & ANN		GITCHEE GUMEE BEACH				TMV 98,700	SA 99891 40.00	
1183 AUTUMN CREEK CIRCLE		LOT 9 BLK 1				RMV 98,700	NET+SPEC 1,786.00	
WESTERVILLE, OH 43081		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 1,928		
							PAYMENTS	
						200 4/23/97	01 99891 20.00	
							TC 873.00	
							RCPT TOT 893.00	
						622 9/25/97	TC 873.00	
							01 99891 20.00	
							RCPT TOT 893.00	
38-466-0140	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,182.00	
TXP#:0013483		PLAT: 0466 LOT: BLOCK:				EMV 73,800	N-HM NET 1,182.00	
LEE, DAVID G		GITCHEE GUMEE BEACH				TMV 73,800	SA 99891 40.00	
5501 45TH AVE S		LOT 10 BLK 1				RMV 73,800	NET+SPEC 1,222.00	
MINNEAPOLIS, MN 55417		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 1,305		
							PAYMENTS	
						15 5/15/97	01 99891 20.00	
							TC 591.00	
							RCPT TOT 611.00	
						516 10/15/97	TC 591.00	
							01 99891 20.00	
							RCPT TOT 611.00	
38-466-0145	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 780.00	
TXP#:0033887		PLAT: 0466 LOT: BLOCK:				EMV 51,100	N-HM NET 780.00	
MUNNEKE, ROBERT LEE & DARLENE		GITCHEE GUMEE BEACH				TMV 49,200	SA 99891 40.00	
302 - 4TH AVE SE		LOT 11 BLK 1				RMV 49,200	NET+SPEC 820.00	
AITKIN, MN 56431		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 861		
							PAYMENTS	
						27 4/23/97	01 99891 20.00	
							TC 390.00	
							RCPT TOT 410.00	
						534 9/25/97	TC 390.00	
							01 99891 20.00	
							RCPT TOT 410.00	
38-466-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 214.00	
TXP#:0009630		PLAT: 0466 LOT: BLOCK:				EMV 13,900	N-HM NET 214.00	
HELSCHER, KATHRYN B		GITCHEE GUMEE BEACH				TMV 13,500		
BOX 47		LOT 12 BLK 1				RMV 13,500		
KEOTA, IA 52248		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 236		
							PAYMENTS	
						6 5/15/97	TC 107.00	
							TC 107.00	
						540 10/13/97		

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																																																								
PLAT TOTALS						EMV	656,800	TC	TAX	10,762.00	PTR																																													
						DFRV		FD	TAX																																															
						TMV	641,800	MKT	TAX																																															
						RMV	641,800	RMV	TAX																																															
						NTC	11,884	PL	TAX																																															
								TIF	TAX																																															
								TG	TAX																																															
								AFY	TAX																																															
								UT	TAX																																															
								CN	TAX																																															
								SM	TAX																																															
								CMT	TAX																																															
								GAA	TAX																																															
								TAC	CR																																															
								PL	CR																																															
								DIS	CR																																															
								EH	CR																																															
								NET		10,762.00																																														
								SA		360.00																																														
								NET+SPEC		11,122.00																																														
								NET		10,762.00																																														
								TIF																																																
								SA		360.00																																														
								GAA																																																
								COST																																																
								RCPT TOT		11,122.00		PEN	7.90																																											
												INT																																												
								BAL DUE																																																

ACRES 6.80

NET 10,762.00  
 SA 360.00  
 NET+SPEC 11,122.00  
 NET 10,762.00  
 SA 360.00  
 GAA  
 COST  
 RCPT TOT 11,122.00  
 PEN INT 7.90

PAYMENTS

BAL DUE

14112

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2

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH

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

PAGE: 3743  
 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								
38-467-0110	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 954.00	
TXP#:0009630		PLAT: 0467 LOT: BLOCK:				EMV 67,000	N-HM NET 954.00	
HELSCHER, KATHRYN B		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH				TMV 60,200		
BOX 47		LOTS 1 THRU 5 BLK 1				RMV 60,200		
KEOTA, IA		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 1,054		
52248							PAYMENTS	
HELSCHER, MARY KATHRYN,TR						7 5/15/97	TC 477.00	
						541 10/13/97	TC 477.00	
38-467-0120	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,050.00	
TXP#:0000385		PLAT: 0467 LOT: BLOCK:				EMV 68,600	N-HM NET 1,050.00	
ALLENSWORTH, ELOISE E		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH				TMV 66,200	SA 99891 40.00	
THE FORUM APT #421		LOTS 6 THRU 8 BLK 1				RMV 66,200	NET+SPEC 1,090.00	
311 NOTTINGHAM PL W		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 1,159		
SAN ANTONIO, TX							PAYMENTS	
78209 1829						1 4/15/97	01 99891 40.00	
							TC 1,050.00	
							RCPT TOT 1,090.00	
38-467-0130	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 600.00	
TXP#:0011151		PLAT: 0467 LOT: BLOCK:				EMV 41,900	N-HM NET 600.00	
JOHNSON, DALE W, ETAL		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH				TMV 37,800	SA 99891 40.00	
9246 N 70TH STREET		LOTS 9 & 10 BLK 1				RMV 37,800	NET+SPEC 640.00	
MILWAUKEE, WI		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 662		
53223 1108							PAYMENTS	
						501 11/03/97	TC 600.00	P&I 30.00
							01 99891 40.00	P&I 2.00
							RCPT TOT 640.00	PEN 32.00
38-467-0210	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 868.00	
TXP#:0011151		PLAT: 0467 LOT: BLOCK:				EMV 63,400	N-HM NET 868.00	
JOHNSON, DALE W, ETAL		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH				TMV 54,800	SA 99891 40.00	
9246 N 70TH STREET		LOTS 1 THRU 3 BLK 2				RMV 54,800	NET+SPEC 908.00	
MILWAUKEE, WI		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 959		
53223 1108							PAYMENTS	
						500 11/03/97	TC 868.00	P&I 43.40
							01 99891 40.00	P&I 2.00
							RCPT TOT 908.00	PEN 45.40
38-467-0220	RE	038-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,120.00	
TXP#:0009630		PLAT: 0467 LOT: BLOCK:				EMV 83,500	N-HM NET 1,120.00	
HELSCHER, KATHRYN B		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH				TMV 70,600	SA 99891 40.00	
BOX 47		LOTS 4 THRU 6 BLK 2				RMV 70,600	NET+SPEC 1,160.00	
KEOTA, IA		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 1,236		
52248							PAYMENTS	
HELSCHER, MARY KATHRYN,TR						8 5/15/97	01 99891 20.00	
							TC 560.00	
							RCPT TOT 580.00	
						542 10/13/97	TC 560.00	
							01 99891 20.00	
							RCPT TOT 580.00	





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							
38-468-0140	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 736.00	
SCHWINGHAMMER, DONALD & MARITA		PLAT: 0468 LOT: BAILEY SHORES				EMV 47,200	N-HM NET 736.00	
16147 KNIGHTWOOD RD		LOT 8, BLK 1, BAILEY SHORES				TMV 46,400		
COLDSRING, MN 56320		SECT:36 TWP:141.0 RG:31 ACRES:				RMV 46,400		
						NTC 812		
							PAYMENTS	
						73 5/13/97	TC 368.00	
						516 9/30/97	TC 368.00	
38-468-0145	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,290.00	
BAKER, JAMES P & JEANETTE		PLAT: 0468 LOT: BAILEY SHORES				EMV 82,000	N-HM NET 1,290.00	
14022 RICE LAKE CIRCLE		LOT 9, BLK 1, BAILEY SHORES				TMV 78,600	SA 9997S 40.00	
MAPLE GROVE, MN 55369		SECT:36 TWP:141.0 RG:31 ACRES:				RMV 78,600	NET+SPEC 1,330.00	
						NTC 1,425		
							PAYMENTS	
						9 5/16/97	01 9997S 20.00	
							TC 645.00	
							RCPT TOT 665.00	
						514 10/14/97	TC 645.00	
							01 9997S 20.00	
							RCPT TOT 665.00	
38-468-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 678.00	
WAGNER, THOMAS G & KATHRYN		PLAT: 0468 LOT: BAILEY SHORES				EMV 46,300	N-HM NET 678.00	
20817 WOODLAND COVE		LOT 10, BLK 1, BAILEY SHORES				TMV 42,800		
SAN ANTONIO, TX 78266 2048		SECT:36 TWP:141.0 RG:31 ACRES:				RMV 42,800		
						NTC 749		
							PAYMENTS	
						1 5/05/97	TC 339.00	
						570 10/24/97	TC 332.22	P&I 6.78
							RCPT TOT 332.22	PEN 6.78
						618 11/10/97	TC 6.78	
38-468-0155	RE	038-0113-00-00-00-00	000	000	076	151/000/000 0	TC TAX 5,570.00	
TIETZ, DENNIS R & SANDRA		PLAT: 0468 LOT: BAILEY SHORES				EMV 267,600	N-HM NET 5,570.00	
34 NEWCASTLE LN		LOTS 11 & 12, BLK 1, BAILEY SHORES				TMV 267,600	SA 99891 40.00	
LAGUNA NIGUEL CA 92677 9327		SECT:36 TWP:141.0 RG:31 ACRES:				RMV 267,600	NET+SPEC 5,610.00	
						NTC 6,150		
							PAYMENTS	
						24 5/20/97	01 99891 20.00	
							TC 2,785.00	
							RCPT TOT 2,805.00	
						522 10/16/97	TC 2,785.00	
							01 99891 20.00	
							RCPT TOT 2,805.00	



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																																																																											
PLAT TOTALS						EMV 883,700	TC TAX	15,418.00	PTR																																																																		
						DFRV	FD TAX																																																																				
						TMV 857,500	MKT TAX																																																																				
						RMV 857,500	RMV TAX																																																																				
						NTC 17,025	PL TAX																																																																				
							TIF TAX																																																																				
							TG TAX																																																																				
							AFA TAX																																																																				
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							PL CR																																																																				
							DIS CR																																																																				
							EH CR																																																																				
							NET	15,418.00																																																																			
							SA	160.00																																																																			
							NET+SPEC	15,578.00																																																																			
							PAYMENTS																																																																				
							NET	15,418.14																																																																			
							TIF																																																																				
							SA	160.00																																																																			
							GAA																																																																				
							COST																																																																				
							RCPT TOT	15,578.14	PEN	14.64																																																																	
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							BAL DUE		- .14																																																																		

ACRES



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							
38-470-0060	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,996.00	
GASKINS, RICHARD G W, ETAL		PLAT: 0470 LOT:	BLOCK:			EMV 153,900	N-HM NET 2,996.00	
240 HENSONSHIRE DR		BIRCH ACRES				TMV 153,900	SA 99891 40.00	
MANKATO, MN		LOTS 6 THRU 8, BIRCH ACRES				RMV 153,900	NET+SPEC 3,036.00	
56001		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 3,308		
							PAYMENTS	
							01 99891	20.00
							5 4/24/97	TC 1,498.00
							RCPT TOT	1,518.00
							554 10/13/97	TC 1,498.00
							01 99891	20.00
							RCPT TOT	1,518.00
38-470-0090	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,094.00	PTR 2,094.00
CLINE, DAVID W & WENDY J		PLAT: 0470 LOT:	BLOCK:			EMV 151,600	HSTD NET 2,094.00	
HC 75, BOX 922		BIRCH ACRES				TMV 151,600	SA 99891 60.00	
HACKENSACK, MN		LOTS 9 THRU 11, BIRCH ACRES, & THAT PT OF				RMV 151,600	NET+SPEC 2,154.00	
56452		BIRCH DR, PLAT OF BIRCH ACRES, LYG ELY OF				NTC 2,312		
							PAYMENTS	
							01 99891	30.00
							46 5/16/97	TC 1,047.00
							RCPT TOT	1,077.00
							507 10/17/97	TC 1,047.00
							01 99891	30.00
							RCPT TOT	1,077.00
38-470-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 48.00	
NELSON, ROBERT W & ELEANOR J		PLAT: 0470 LOT:	BLOCK:			EMV 3,000	N-HM NET 48.00	
HC 75, BOX 780		BIRCH ACRES				TMV 3,000		
HACKENSACK, MN		LOTS 12 THRU 14, BIRCH ACRES				RMV 3,000		
56452		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 53		
							PAYMENTS	
							TC	48.00
							23 5/08/97	
38-470-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6.00	
NELSON, ROBERT W & ELEANOR J		PLAT: 0470 LOT:	BLOCK:			EMV 500	N-HM NET 6.00	
HC 75, BOX 780		BIRCH ACRES				TMV 400		
HACKENSACK, MN		OUTLOT A				RMV 400		
56452		SECT:36 TWP:141.0 RG:31 ACRES:				NTC 7		
							PAYMENTS	
							TC	6.00
							24 5/08/97	

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 BIRCH ACRES

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

PAGE: 3750  
 DATE: 1/07/98  
 TIME: 16:44:46

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																																																								
PLAT TOTALS						EMV	767,300	TC	TAX	11,736.00	PTR	4,892.00																																												
						DFRV		FD	TAX																																															
						TMV	759,000	MKT	TAX																																															
						RMV	759,000	RMV	TAX																																															
						NTC	12,958	PL	TAX																																															
								TIF	TAX																																															
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								TAC	CR																																															
								PL	CR																																															
								DIS	CR																																															
								EH	CR																																															
								NET			11,736.00																																													
								SA			340.00																																													
								NET+SPEC			12,076.00																																													
								PAYMENTS																																																
								NET			11,736.00																																													
								TIF																																																
								SA			340.00																																													
								GAA																																																
								COST																																																
								RCPT TOT			12,076.00		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							
38-485-0230	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 1,168.00	PTR 1,168.00
BARBER, KENNETH A HCR 73, BOX 677 WALKER, MN		PLAT: 0485 LOT: BLOCK: ULLANDS SOUTH VIEW ACRES LOT 3 BLK 2 & 1/14 INT IN OUTLOT A & HARBOR RIGHTS				EMV 100,500 TMV 100,500 RMV 100,500 NTC 1,290	HSTD NET 1,168.00 SA 99891 60.00 NET+SPEC 1,228.00	
	56484	SECT: 5 TWP:142.0 RG:31 ACRES:						
						21 5/20/97	01 99891 30.00	
							TC 584.00	
							RCPT TOT 614.00	
						518 10/14/97	TC 584.00	
							01 99891 30.00	
							RCPT TOT 614.00	
38-485-0240	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,250.00	PTR 1,250.00
WERDER, FRED T & LILLIAN M HCR 73 BOX 676 WALKER, MN		PLAT: 0485 LOT: BLOCK: ULLANDS SOUTH VIEW ACRES LOT 4 BLK 2 & 1/14 INT IN OUTLOT A & HARBOR RIGHTS				EMV 105,000 TMV 105,000 RMV 105,000 NTC 1,380	HSTD NET 1,250.00 SA 99891 60.00 NET+SPEC 1,310.00	
	56484	SECT: 5 TWP:142.0 RG:31 ACRES:						
						19 5/07/97	01 99891 30.00	
							TC 625.00	
							RCPT TOT 655.00	
						507 10/09/97	TC 625.00	
							01 99891 30.00	
							RCPT TOT 655.00	
38-485-0310	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 254.00	
PURSCH, DONALD R BOX 880 WALKER, MN		PLAT: 0485 LOT: BLOCK: ULLANDS SOUTH VIEW ACRES LOT 1 BLK 3 & 1/14 INT IN OUTLOT A & HARBOR RIGHTS				EMV 16,000 TMV 16,000 RMV 16,000 NTC 280	N-HM NET 254.00	
	56484	SECT: 5 TWP:142.0 RG:31 ACRES:						
						8 4/29/97	TC 127.00	
						563 10/14/97	TC 127.00	
38-485-0320	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 770.00	PTR 770.00
SPRY, BRADLEY T HCR 73, BOX 668 WALKER, MN		PLAT: 0485 LOT: BLOCK: ULLANDS SOUTH VIEW ACRES LOT 2 BLK 3 & 1/14 INT IN OUTLOT A & HARBOR RIGHTS				EMV 78,500 TMV 78,500 RMV 78,500 NTC 850	HSTD NET 770.00 SA 99891 60.00 NET+SPEC 830.00	
	56484	SECT: 5 TWP:142.0 RG:31 ACRES:						
						14 5/14/97	01 99891 30.00	
							TC 385.00	
							RCPT TOT 415.00	
						568 10/16/97	TC 385.00	
							01 99891 30.00	
							RCPT TOT 415.00	
38-485-0330	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,084.00	PTR 2,084.00
MCLARTY, BOYD C HCR 73, BOX 670 WALKER, MN		PLAT: 0485 LOT: BLOCK: ULLANDS SOUTH VIEW ACRES LOT 3 BLK 3 & 1/14 INT IN OUTLOT A & HARBOR RIGHTS				EMV 151,000 TMV 151,000 RMV 151,000 NTC 2,300	HSTD NET 2,084.00 SA 99891 60.00 NET+SPEC 2,144.00	
	56484	SECT: 5 TWP:142.0 RG:31 ACRES:						
						50 5/19/97	01 99891 30.00	
							TC 1,042.00	
							RCPT TOT 1,072.00	
						528 10/16/97	TC 1,042.00	
							01 99891 30.00	
							RCPT TOT 1,072.00	

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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								
38-485-0340	RE	038-0113-00-00-00-00	000	000	000	201/000/000 2 .67 TC TAX	1,708.00	PTR 1,708.00
LAMPRECHT, VIRGINIA, ETAL	TXP#:0013096	PLAT: 0485 LOT: BLOCK:						
HCR 73 BOX 674		ULLANDS SOUTH VIEW ACRES						
WALKER MN		LOT 4 BLK 3 & 1/14 INT IN OUTLOT A &						
	56484	HARBOR RIGHTS						
		SECT: 5 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							12	4/02/97 01 99891 30.00
								TC 854.00
								RCPT TOT 884.00
							101	9/22/97 TC 854.00
								01 99891 30.00
								RCPT TOT 884.00
38-485-0410	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1 TC TAX	1,264.00	PTR 1,264.00
ROEHL, JERRY	TXP#:0026306	PLAT: 0485 LOT: BLOCK:						
PO BOX 835		ULLANDS SOUTH VIEW ACRES						
WALKER, MN		LOT 1 BLK 4 & 1/14 INT IN OUTLOT A &						
	56484	HARBOR RIGHTS						
		SECT: 5 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							51	5/15/97 01 99891 30.00
								TC 632.00
								RCPT TOT 662.00
							500	10/17/97 TC 632.00
								01 99891 30.00
								RCPT TOT 662.00
PLAT TOTALS						EMV 1,068,300	TC TAX 13,336.00	PTR 12,292.00
						DFRV	FD TAX	
						TMV 1,068,300	MKT TAX	
						RMV 1,068,300	RMV TAX	
						NTC 14,722	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 13,336.00	
							SA 540.00	
							NET+SPEC 13,876.00	
						PAYMENTS		
							NET 13,336.00	
							TIF	
							SA 540.00	
							GAA	
							COST	
							RCPT TOT 13,876.00	PEN INT 2.54
						BAL DUE		

PRINTED IN U.S.A.

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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																																																																											
38-494-0410	RE	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	1,192.00																																																																			
DENNIS, DENNY M	TXP#:0040170	PLAT: 0494 LOT:	BLOCK:			EMV	57,200	N-HM NET	1,192.00																																																																		
660 SOUTHFORK DR		KABEKONA SPRINGS				TMV	57,200	SA 99891	60.00																																																																		
WAUKEE IA		LOTS 13 & 14, BLK 4, KABEKONA SPRINGS, &				RMV	57,200	NET+SPEC	1,252.00																																																																		
	50263	PT OF VACATED 5TH & MAIN STREETS & THE				NTC	1,316																																																																				
		UNPLATTED PT OF SEC 8, DESC AS FOL: BEG AT						PAYMENTS																																																																			
		THE SW COR OF LOT 14, BLK 4, PLAT OF					29	5/06/97	01 99891	30.00																																																																	
		KABEKONA SPRINGS; THENCE S 87 DEG 49 MIN E							TC	596.00																																																																	
		100 FT ALONG THE S LINE OF SAID BLK 4;							RCPT TOT	626.00																																																																	
		THENCE S 02 DEG 11 MIN W 30 FT; THENCE N					524	10/02/97	TC	596.00																																																																	
		87 DEG 49 MIN W 17.89 FT; THENCE S 02 DEG							01 99891	30.00																																																																	
		11 MIN W 30 FT TO THE S LINE OF SAID VACA-							RCPT TOT	626.00																																																																	
		ATED MAIN ST; THENCE N 87 DEG 49 MIN W 66.																																																																									
		03 FT ALONG THE S LINE OF SAID VACATED																																																																									
		MAIN ST TO THE PT ON SAID S LINE WHICH IS																																																																									
		S 87 DEG 49 MIN E 76.08 FT FROM THE I.P.M.																																																																									
		WHICH IS THE ORIG SW COR OF THE PLAT OF																																																																									
		KABEKONA SPRINGS; THENCE N 19 DEG 56 MIN W																																																																									
		227 FT MORE OR LESS TO THE SHORE OF LEECH																																																																									
		LAKE; THENCE NELY ALONG SAID SHORE TO THE																																																																									
		W LINE OF LOT 14, BLK 4, PLAT OF KABEKONA																																																																									
		SPRINGS; THENCE S 02 DEG 11 MIN W ALONG																																																																									
		THE W LINE OF SAID LOT 14 TO THE PT OF BEG																																																																									
		SECT: 8 TWP:142.0 RG:31 ACRES: .83																																																																									
PLAT TOTALS						EMV	57,200	TC TAX	1,192.00	PTR																																																																	
						DFRV		FD TAX																																																																			
						TMV	57,200	MKT TAX																																																																			
						RMV	57,200	RMV TAX																																																																			
						NTC	1,316	PL TAX																																																																			
								TIF TAX																																																																			
								TG TAX																																																																			
								AFA TAX																																																																			
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								NET	1,192.00																																																																		
								SA	60.00																																																																		
								NET+SPEC	1,252.00																																																																		
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								NET	1,192.00																																																																		
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								COST																																																																			
								RCPT TOT	1,252.00	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																																																																											
38-495-0105	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	238.00																																																																			
TXP#:0039545		PLAT: 0495	LOT:	BLOCK:	EMV 15,000		N-HM NET	238.00																																																																			
BENEDICT, STEVEN A, SR & N J		KABEKONA SPRINGS ESTATES																																																																									
404 EAST 3RD AVE		LOT 1 BLK 1																																																																									
SHAKOPEE MN		SECT: 8 TWP:142.0 RG:31 ACRES:																																																																									
55319																																																																											
HANKINS, THOMAS J & HELEN D																																																																											
		NTC 263																																																																									
		PAYMENTS																																																																									
		39 5/15/97 TC 119.00																																																																									
		539 10/15/97 TC 119.00																																																																									
38-495-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	238.00																																																																			
TXP#:0040096		PLAT: 0495	LOT:	BLOCK:	EMV 15,000		N-HM NET	238.00																																																																			
BING, WILLIAM D & CHARLOTTE		KABEKONA SPRINGS ESTATES																																																																									
12817 COUNTRY VIEW LANE		LOT 2 BLK 1																																																																									
BURNSVILLE MN		SECT: 8 TWP:142.0 RG:31 ACRES:																																																																									
55337																																																																											
		NTC 263																																																																									
		PAYMENTS																																																																									
		10 4/09/97 TC 119.00																																																																									
		509 10/14/97 TC 119.00																																																																									
38-495-0115	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	238.00																																																																			
TXP#:0035785		PLAT: 0495	LOT:	BLOCK:	EMV 15,000		N-HM NET	238.00																																																																			
LUGKES, EARL & JUDITH		KABEKONA SPRINGS ESTATES																																																																									
5061 WESTMILL RD		LOT 3 BLK 1																																																																									
MINNETONKA, MN		SECT: 8 TWP:142.0 RG:31 ACRES:																																																																									
55345																																																																											
HANKINS, THOMAS J & HELEN D																																																																											
		NTC 263																																																																									
		PAYMENTS																																																																									
		60 5/15/97 TC 119.00																																																																									
		709 12/19/97 TC 119.00																																																																									
		RCPT TOT 119.00 PEI 9.52																																																																									
		PEN 9.52																																																																									
38-495-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	238.00																																																																			
TXP#:0036785		PLAT: 0495	LOT:	BLOCK:	EMV 15,000		N-HM NET	238.00																																																																			
LUGKES, EARL & JUDITH		KABEKONA SPRINGS ESTATES																																																																									
5061 WESTMILL RD		LOT 4 BLK 1																																																																									
MINNETONKA, MN		SECT: 8 TWP:142.0 RG:31 ACRES:																																																																									
55345																																																																											
		NTC 263																																																																									
		PAYMENTS																																																																									
		710 12/19/97 TC 238.00 PEI 19.04																																																																									
		RCPT TOT 238.00 PEN 19.04																																																																									
38-495-0125	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	238.00																																																																			
TXP#:0028113		PLAT: 0495	LOT:	BLOCK:	EMV 15,000		N-HM NET	238.00																																																																			
BLYCKERT, VERNER K & JUDITH		KABEKONA SPRINGS ESTATES																																																																									
& HOLM, SYLVIA J		LOT 5 BLK 1																																																																									
41442 BODAS RD		SECT: 8 TWP:142.0 RG:31 ACRES:																																																																									
EVELTH, MN		55734																																																																									
		NTC 263																																																																									
		PAYMENTS																																																																									
		48 5/08/97 TC 119.00																																																																									
		553 10/08/97 TC 119.00																																																																									
38-495-0130	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,342.00	PTR	1,342.00																																																																	
TXP#:0005198		PLAT: 0495	LOT:	BLOCK:	EMV 110,100		HSTD NET	1,342.00																																																																			
DEVRIES, GARY L		KABEKONA SPRINGS ESTATES																																																																									
HCR 73, BOX 306		LOT 6 BLK 1																																																																									
WALKER, MN		SECT: 8 TWP:142.0 RG:31 ACRES:																																																																									
56484																																																																											
		NTC 1,482																																																																									
		PAYMENTS																																																																									
		6 5/20/97 01 99891 30.00																																																																									
		TC 671.00																																																																									
		RCPT TOT 701.00																																																																									
		524 10/15/97 TC 671.00																																																																									
		01 99891 30.00																																																																									
		RCPT TOT 701.00																																																																									

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							
38-495-0135	RE	038-0113-00-00-00-00 000 000 116				151/000/000 0	TC TAX 2,988.00	
BRUNS, MARK & MICHELLE	TXP#:0040515	PLAT: 0495 LOT: BLOCK:				EMV 153,500	N-HM NET 2,988.00	
ATTEMPTED NOT KNOWN 11-25-97		KABEKONA SPRINGS ESTATES				TMV 153,500	SA 99891 40.00	
	00000	LOT 7 BLK 1				RMV 153,500	NET+SPEC 3,028.00	
		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 3,298		
							PAYMENTS	
							44 5/14/97	01 99891 20.00
								TC 1,494.00
							541 10/13/97	RCPT TOT 1,514.00
								TC 1,494.00
								01 99891 20.00
								RCPT TOT 1,514.00
38-495-0140	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,130.00	PTR 2,130.00
HARKEN, LLOYD E & MARY J	TXP#:0039822	PLAT: 0495 LOT: BLOCK:				EMV 158,500	HSTD NET 2,130.00	
3037 MINNETONKA DR		KABEKONA SPRINGS ESTATES				TMV 153,600	SA 99891 60.00	
CEDAR FALLS IA 50613		LOT 8 BLK 1				RMV 153,600	NET+SPEC 2,190.00	
		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 2,352		
							PAYMENTS	
							57 5/16/97	01 99891 30.00
								TC 1,065.00
							120 9/10/97	RCPT TOT 1,095.00
								TC 1,065.00
								01 99891 30.00
								RCPT TOT 1,095.00
38-495-0145	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 448.00	PTR 448.00
PEDERSON, LEONARD	TXP#:0017967	PLAT: 0495 LOT: BLOCK:				EMV 49,400	HSTD NET 448.00	
HC 73 BOX 313		KABEKONA SPRINGS ESTATES				TMV 49,400	SA 99891 60.00	
WALKER MN 56484		LOT 9 BLK 1				RMV 49,400	NET+SPEC 508.00	
		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 494		
							PAYMENTS	
							31 5/07/97	01 99891 30.00
								TC 224.00
							517 10/10/97	RCPT TOT 254.00
								TC 224.00
								01 99891 30.00
								RCPT TOT 254.00
38-495-0150	RE	038-0113-00-00-00-00 000 000 000				201/201/221 1	TC TAX 1,122.00	PTR 868.00
HANKINS, THOMAS J & HELEN D	TXP#:0008950	PLAT: 0495 LOT: BLOCK:				EMV 73,800	HSTD NET 1,122.00	
HCR 73, BOX 309		KABEKONA SPRINGS ESTATES				TMV 73,800		
WALKER, MN 56484		LOT 10 BLK 1				RMV 73,800		
		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 1,238		
							PAYMENTS	
							1 6/03/97	TC 561.00
							554 10/16/97	TC 561.00
38-495-0155	RE	038-0113-00-00-00-00 000 000 000				201/201/221 1	TC TAX 1,970.00	PTR 318.00
HANKINS, THOMAS J & HELEN D	TXP#:0008950	PLAT: 0495 LOT: BLOCK:				EMV 137,300	HSTD NET 1,970.00	
HCR 73, BOX 309		KABEKONA SPRINGS ESTATES				TMV 137,300	SA 99891 100.00	
WALKER, MN 56484		LOT 11 BLK 1				RMV 137,300	NET+SPEC 2,070.00	
		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 2,174		
							PAYMENTS	
							2 6/03/97	01 99891 50.00
								TC 985.00
							553 10/16/97	RCPT TOT 1,035.00
								TC 985.00
								01 99891 50.00
								RCPT TOT 1,035.00

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							
38-495-0160	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,464.00 EMV 116,800 HSTD NET 1,464.00 TMV 116,800 SA 99891 60.00 RMV 116,800 NET+SPEC 1,524.00 NTC 1,616	PTR 1,464.00
HANKINS, THOMAS J & HELEN D HCR 73, BOX 309 WALKER, MN	KABEKONA SPRINGS ESTATES LOT 12 BLK 1 SECT: 8 TWP:142.0 RG:31 ACRES: 56484							
							PAYMENTS	
							58 5/15/97	01 99891 30.00 TC 732.00 RCPT TOT 762.00
							551 10/16/97	TC 732.00 01 99891 30.00 RCPT TOT 762.00
38-495-0210	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 986.00 EMV 62,200 N-HM NET 986.00 TMV 62,200 SA 99891 40.00 RMV 62,200 NET+SPEC 1,026.00 NTC 1,089	
DELARIA, CAROL S 1781 NW 102 CIRCLE COON RAPIDS, MN	KABEKONA SPRINGS ESTATES LOT 1 BLK 2 SECT: 8 TWP:142.0 RG:31 ACRES: 55433							
							PAYMENTS	
							33 5/16/97	01 99891 20.00 TC 493.00 RCPT TOT 513.00
							526 10/16/97	TC 493.00 01 99891 20.00 RCPT TOT 513.00
38-495-0220	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 702.00 EMV 74,700 HSTD NET 702.00 TMV 74,700 SA 99891 60.00 RMV 74,700 NET+SPEC 762.00 NTC 774	PTR 702.00
AKSAMIT, ROBERT L & RUTH E HCR 73, BOX 307 WALKER, MN	KABEKONA SPRINGS ESTATES LOT 2 BLK 2 SECT: 8 TWP:142.0 RG:31 ACRES: 56484							
							PAYMENTS	
							39 5/06/97	01 99891 30.00 TC 351.00 RCPT TOT 381.00
							539 10/13/97	TC 351.00 01 99891 30.00 RCPT TOT 381.00
38-495-0230	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 944.00 EMV 59,600 N-HM NET 944.00 TMV 59,600 SA 99891 40.00 RMV 59,600 NET+SPEC 984.00 NTC 1,043	
NELSON, PAMELA A & CHAD D PO BOX 1255 WALKER MN	KABEKONA SPRINGS ESTATES LOT 3 BLK 2 SECT: 8 TWP:142.0 RG:31 ACRES: 56484 1255							
							PAYMENTS	
							54 5/13/97	01 99891 20.00 TC 472.00 RCPT TOT 492.00
							103 8/18/97	TC 472.00 01 99891 20.00 RCPT TOT 492.00
38-495-0240	RE	038-0113-00-00-00-00	000	000	169	151/000/000 0	TC TAX 1,572.00 EMV 91,000 N-HM NET 1,572.00 TMV 91,000 SA 99891 40.00 RMV 91,000 NET+SPEC 1,612.00 NTC 1,735	
ZWIEFEL, CAVIN & DONNA 400 INTERLACHEN LANE BURNSVILLE, MN	KABEKONA SPRINGS ESTATES LOTS 4 & 5, BLK 2 SECT: 8 TWP:142.0 RG:31 ACRES: 55306							
							PAYMENTS	
							26 4/15/97	01 99891 20.00 TC 786.00 RCPT TOT 806.00
							100 9/18/97	TC 786.00 01 99891 20.00 RCPT TOT 806.00

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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								
38-495-0260	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 382.00	PTR 382.00	
HANKINS, THOMAS J & HELEN D	TXP#:0008950	PLAT: 0495 LOT: BLOCK:					EMV 22,700	HSTD NET 382.00	
HCR 73, BOX 309		KABEKONA SPRINGS ESTATES					TMV 21,100	SA 9997R 60.00	
WALKER, MN		LOT 6 BLK 2					RMV 21,100	NET+SPEC 442.00	
	56484	SECT: 8 TWP:142.0 RG:31	ACRES:			NTC 422			
							PAYMENTS		
							01 9997R 30.00		
							TC 191.00		
							RCPT TOT 221.00		
							552 10/16/97 TC 191.00		
							01 9997R 30.00		
							RCPT TOT 221.00		
PLAT TOTALS						EMV 1,184,600	TC TAX 17,240.00	PTR 7,654.00	
						DFRV	FD TAX		
						TMV 1,178,100	MKT TAX		
						RMV 1,178,100	RMV TAX		
						NTC 19,032	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 17,240.00			
						SA 620.00			
						NET+SPEC 17,860.00			
							PAYMENTS		
							NET 17,240.00		
							TIF		
							SA 620.00		
							GAA		
							COST		
							RCPT TOT 17,860.00	PEN INT 28.56	
							BAL DUE		

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																																																												
38-498-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,320.00																																																				
TXP#:0003410		PLAT: 0498 LOT:	BLOCK:			EMV	79,900	N-HM NET	1,320.00																																																			
CANNEY, DONALD J		LAKEWOOD ACRES				TMV	79,900	SA 99891	40.00																																																			
436 FLEETWOOD SW		LOT 1 BLK 1				RMV	79,900	NET+SPEC	1,360.00																																																			
CEDAR RAPIDS, IA		SECT: 9 TWP:142.0 RG:31		ACRES:		NTC	1,458																																																					
52404																																																												
																												PAYMENTS																																
																												54	5/12/97	01	99891	20.00																												
																												TC	660.00																															
																												RCPT TOT	680.00																															
																												535	10/06/97	TC	660.00																													
																												01	99891	20.00																														
																												RCPT TOT	680.00																															
38-498-0120	RE	038-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX	1,568.00	PTR	1,568.00																																																		
TXP#:0039760		PLAT: 0498 LOT:	BLOCK:			EMV	122,600	HSTD NET	1,568.00																																																			
POLTA, MARY BETH		LAKEWOOD ACRES				TMV	122,600	SA 99891	60.00																																																			
680 IONE AVE NE		LOT 2 BLK 1				RMV	122,600	NET+SPEC	1,628.00																																																			
SPRING LAKE PARK MN		SECT: 9 TWP:142.0 RG:31		ACRES:		NTC	1,732																																																					
55432																																																												
																												PAYMENTS																																
																												76	4/24/97	01	99891	30.00																												
																												TC	784.00																															
																												RCPT TOT	814.00																															
																												674	9/25/97	TC	784.00																													
																												01	99891	30.00																														
																												RCPT TOT	814.00																															
38-498-0130	RE	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	1,098.00																																																				
TXP#:0031082		PLAT: 0498 LOT:	BLOCK:			EMV	52,700	N-HM NET	1,098.00																																																			
RUBO, KENNETH J & JUDITH E		LAKEWOOD ACRES				TMV	52,700	SA 99891	60.00																																																			
821 SUPERIOR ST		LOT 3 BLK 1				RMV	52,700	NET+SPEC	1,158.00																																																			
AURORA, IL		SECT: 9 TWP:142.0 RG:31		ACRES:		NTC	1,212																																																					
60505																																																												
																												PAYMENTS																																
																												48	4/08/97	01	99891	60.00																												
																												TC	1,098.00																															
																												RCPT TOT	1,158.00																															
38-498-0140	RE	038-0113-00-00-00-00	000	000	219	201/000/000 1	TC TAX	706.00	PTR	706.00																																																		
TXP#:0015243		PLAT: 0498 LOT:	BLOCK:			EMV	75,000	HSTD NET	706.00																																																			
MEEKS, RONALD & MARY		LAKEWOOD ACRES				TMV	75,000	SA 99891	60.00																																																			
PO BOX 562		LOT 4 BLK 1				RMV	75,000	NET+SPEC	766.00																																																			
WALKER, MN		SECT: 9 TWP:142.0 RG:31		ACRES:		NTC	780																																																					
56484																																																												
																												PAYMENTS																																
																												26	5/20/97	01	99891	30.00																												
																												TC	353.00																															
																												RCPT TOT	383.00																															
																												524	10/16/97	TC	353.00																													
																												01	99891	30.00																														
																												RCPT TOT	383.00																															
38-498-0150	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,408.00	PTR	1,408.00																																																		
TXP#:0030824		PLAT: 0498 LOT:	BLOCK:			EMV	113,700	HSTD NET	1,408.00																																																			
KLEINKE, LESLIE E & MARLIS M		LAKEWOOD ACRES				TMV	113,700	SA 99891	60.00																																																			
HCR 73, BOX 691		LOT 5 BLK 1				RMV	113,700	NET+SPEC	1,468.00																																																			
WALKER, MN		SECT: 9 TWP:142.0 RG:31		ACRES:		NTC	1,554																																																					
56484																																																												
																												PAYMENTS																																
																												22	5/20/97	01	99891	30.00																												
																												TC	704.00																															
																												RCPT TOT	734.00																															
																												519	10/14/97	TC	704.00																													
																												01	99891	30.00																														
																												RCPT TOT	734.00																															

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							
38-498-0160	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 692.00	PTR 692.00
CROW, ERIC E & LEAH C	PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES							
HC 73 BOX 257	LOT 6 BLK 1							
WALKER, MN	SECT: 9 TWP:142.0 RG:31 ACRES:							
56484								
							PAYMENTS	
							01 99891	30.00
							TC	346.00
							RCPT TOT	376.00
							537 10/16/97	TC 346.00
							01 99891	30.00
							RCPT TOT	376.00
38-498-0170	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 1,040.00	PTR 1,040.00
CARLSON, DONALD N	PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES							
HCR 73	LOT 7 BLK 1							
WALKER, MN	SECT: 9 TWP:142.0 RG:31 ACRES:							
56484								
							PAYMENTS	
							01 99891	30.00
							TC	520.00
							RCPT TOT	550.00
							525 10/16/97	TC 520.00
							01 99891	30.00
							RCPT TOT	550.00
38-498-0180	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 254.00	
STRANDLIE, CHRISTOPHER J & ERICA L	PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES							
PO BOX 1347	LOT 8 BLK 1							
WALKER MN	SECT: 9 TWP:142.0 RG:31 ACRES:							
56484								
							PAYMENTS	
							TC	127.00
							551 10/15/97	TC 127.00
38-498-0190	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 870.00	PTR 870.00
KITZMAN, MARK T & SANDRA M	PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES							
HC 73, BOX 685	LOT 9 BLK 1							
WALKER, MN	SECT: 9 TWP:142.0 RG:31 ACRES:							
56484								
							PAYMENTS	
							01 99891	30.00
							TC	435.00
							RCPT TOT	465.00
							503 10/07/97	TC 435.00
							01 99891	30.00
							RCPT TOT	465.00
38-498-0210	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 720.00	PTR 720.00
CROW, ERIC E & LEAH C	PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES							
HC 73 BOX 257	LOT 1 BLK 2							
WALKER, MN	SECT: 9 TWP:142.0 RG:31 ACRES:							
56484								
							PAYMENTS	
							01 99891	30.00
							TC	360.00
							RCPT TOT	390.00
							538 10/16/97	TC 360.00
							01 99891	30.00
							RCPT TOT	390.00

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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							
38-498-0220	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 886.00	PTR 886.00
EKLUND, JAMES O HCR 73, BOX 692 WALKER, MN	TXP#:0006003	PLAT: 0498 LOT: LAKEWOOD ACRES LOT 2 BLK 2	BLOCK:		ACRES:	EMV 84,900 TMV 84,900 RMV 84,900 NTC 978	HSTD NET 886.00 SA 99891 60.00 NET+SPEC 946.00	
56484	SECT: 9 TWP:142.0 RG:31							
							PAYMENTS	
							52	5/13/97 01 99891 30.00
							RCPT TOT 473.00	
							557	10/13/97 TC 443.00
							01 99891 30.00	
							RCPT TOT 473.00	
38-498-0230	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 254.00	
JOHNSON, GRAYDON PO BOX 723 WALKER, MN	TXP#:0037192	PLAT: 0498 LOT: LAKEWOOD ACRES LOT 3 BLK 2	BLOCK:		ACRES:	EMV 16,000 TMV 16,000 RMV 16,000 NTC 280	N-HM NET 254.00	
56484	SECT: 9 TWP:142.0 RG:31							
							PAYMENTS	
							63	5/14/97 TC 127.00
							550	10/15/97 TC 127.00
38-498-0240	RE	038-0113-00-00-00-00	000	000	082	201/000/000 1	TC TAX 1,144.00	PTR 1,144.00
LANDT, DOUGLAS E & RUTH HC 73 BOX 702 WALKER MN	TXP#:0034434	PLAT: 0498 LOT: LAKEWOOD ACRES LOT 4 BLK 2	BLOCK:		ACRES:	EMV 99,200 TMV 99,200 RMV 99,200 NTC 1,264	HSTD NET 1,144.00 SA 99891 60.00 NET+SPEC 1,204.00	
56484	SECT: 9 TWP:142.0 RG:31							
							PAYMENTS	
							129	4/29/97 01 99891 30.00
							RCPT TOT 602.00	
							537	10/01/97 TC 572.00
							01 99891 30.00	
							RCPT TOT 602.00	
38-498-0250	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 916.00	PTR 916.00
DOWSON, JAMES F HCR 73, BOX 686 WALKER, MN	TXP#:0005531	PLAT: 0498 LOT: LAKEWOOD ACRES LOT 5 BLK 2	BLOCK:		ACRES:	EMV 86,600 TMV 86,600 RMV 86,600 NTC 1,012	HSTD NET 916.00 SA 99891 60.00 NET+SPEC 976.00	
56484	SECT: 9 TWP:142.0 RG:31							
							PAYMENTS	
							1	5/05/97 01 99891 60.00
							RCPT TOT 976.00	
38-498-0305	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,218.00	PTR 1,218.00
SOMMER, JAY E HC 73 BOX 700 WALKER MN	TXP#:0039736	PLAT: 0498 LOT: LAKEWOOD ACRES LOT 1, BLK 3, LAKEWOOD ACRES	BLOCK:		ACRES:	EMV 103,200 TMV 103,200 RMV 103,200 NTC 1,344	HSTD NET 1,218.00 SA 99891 60.00 NET+SPEC 1,278.00	
56484	SECT: 9 TWP:142.0 RG:31							
							PAYMENTS	
							13	5/12/97 01 99891 30.00
							RCPT TOT 609.00	
							524	10/10/97 TC 609.00
							01 99891 30.00	
							RCPT TOT 639.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
38-498-0306	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,562.00	PTR 1,562.00
TAXP#:0026970		PLAT: 0498 LOT: BLOCK:						
FORSBERG, J G & MAXINE J		LAKWOOD ACRES						
HC 73 BOX 6998		LOT 2, BLK 3, LAKEWOOD ACRES						
WALKER, MN		SECT: 9 TWP:142.0 RG:31 ACRES:						
56484 9535								
						EMV 122,200	HSTD NET 1,562.00	
						TMV 122,200	SA 9997R 60.00	
						RMV 122,200	NET+SPEC 1,622.00	
						NTC 1,724		
						PAYMENTS		
						29 5/13/97	01 9997R 30.00	
							TC 781.00	
							RCPT TOT 811.00	
						519 10/02/97	TC 781.00	
							01 9997R 30.00	
							RCPT TOT 811.00	
38-498-0315	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 528.00	PTR 528.00
TAXP#:0027092		PLAT: 0498 LOT: BLOCK:						
BENTFIELD, WILLIAM & LYNN		LAKWOOD ACRES						
P O BOX 761		LOT 3 BLK 3						
WALKER, MN		SECT: 9 TWP:142.0 RG:31 ACRES:						
56484								
						EMV 58,400	HSTD NET 528.00	
						TMV 58,400	SA 99891 60.00	
						RMV 58,400	NET+SPEC 588.00	
						NTC 584		
						PAYMENTS		
						8 5/02/97	01 99891 30.00	
							TC 264.00	
							RCPT TOT 294.00	
						515 10/31/97	TC 264.00	PEI 5.28
							01 99891 30.00	PEI .60
							RCPT TOT 294.00	PEN 5.88
38-498-0320	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,364.00	PTR 1,364.00
TAXP#:0021997		PLAT: 0498 LOT: BLOCK:						
SOMMERS, JAMES W & CAROL		LAKWOOD ACRES						
PO BOX 424		LOT 4 BLK 3						
WALKER MN		SECT: 9 TWP:142.0 RG:31 ACRES:						
56484								
						EMV 111,300	HSTD NET 1,364.00	
						TMV 111,300	SA 99891 60.00	
						RMV 111,300	NET+SPEC 1,424.00	
						NTC 1,506		
						PAYMENTS		
						48 5/19/97	01 99891 30.00	
							TC 682.00	
							RCPT TOT 712.00	
						538 10/17/97	TC 682.00	
							01 99891 30.00	
							RCPT TOT 712.00	
38-498-0325	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 758.00	PTR 758.00
TAXP#:0035603		PLAT: 0498 LOT: BLOCK:						
ZAWADZKI, KATHARINE M		LAKWOOD ACRES						
PO BOX 66		LOT 5 BLK 3						
WALKER, MN		SECT: 9 TWP:142.0 RG:31 ACRES:						
56484								
						EMV 77,800	HSTD NET 758.00	
						TMV 77,800	SA 99891 60.00	
						RMV 77,800	NET+SPEC 818.00	
						NTC 836		
						PAYMENTS		
						6 5/19/97	01 99891 30.00	
							TC 379.00	
							RCPT TOT 409.00	
						500 10/16/97	TC 379.00	
							01 99891 30.00	
							RCPT TOT 409.00	
38-498-0330	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,236.00	PTR 1,236.00
TAXP#:0039789		PLAT: 0498 LOT: BLOCK:						
FILKINS, DAVID E & JERNETTE		LAKWOOD ACRES						
HC 73 BOX 701A		LOT 6 BLK 3						
WALKER MN		SECT: 9 TWP:142.0 RG:31 ACRES:						
56484								
						EMV 104,200	HSTD NET 1,236.00	
						TMV 104,200	SA 99891 60.00	
						RMV 104,200	NET+SPEC 1,296.00	
						NTC 1,364		
						PAYMENTS		
						25 5/12/97	01 99891 30.00	
							TC 618.00	
							RCPT TOT 648.00	
						130 9/18/97	TC 618.00	
							01 99891 30.00	
							RCPT TOT 648.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-498-0335	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 740.00 EMV 76,800 HSTD NET 740.00 TMV 76,800 SA 99891 60.00 RMV 76,800 NET+SPEC 800.00 NTC 816	PTR 740.00
MEWS, JAMES A & MARILYN A HC 73 BOX 300 WALKER MN 56484								
PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES LOT 7 BLK 3 SECT: 9 TWP:142.0 RG:31 ACRES:								
PAYMENTS								
25 5/08/97 01 99891 30.00								
TC 370.00								
RCPT TOT 400.00								
502 9/26/97 TC 370.00								
01 99891 30.00								
RCPT TOT 400.00								
38-498-0340	RE	038-0113-00-00-00-00	000 000	082		201/000/000 1	TC TAX 1,796.00 EMV 135,200 HSTD NET 1,796.00 TMV 135,200 SA 99891 60.00 RMV 135,200 NET+SPEC 1,856.00 NTC 1,984	PTR 1,796.00
KERRIGAN, MICHAEL E & JULIE BOX 101 WALKER, MN 56484								
PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES LOT 8 BLK 3 SECT: 9 TWP:142.0 RG:31 ACRES:								
PAYMENTS								
130 4/29/97 01 99891 30.00								
TC 898.00								
RCPT TOT 928.00								
538 10/01/97 TC 898.00								
01 99891 30.00								
RCPT TOT 928.00								
38-498-0345	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 366.00 EMV 23,600 N-HM NET 366.00 TMV 23,100 SA 99891 40.00 RMV 23,100 NET+SPEC 406.00 NTC 404	
LUNDERBORG, DENNIS S & MAXINE 1107 - 17TH S NEW ULM, MN 56073								
PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES LOT 9 BLK 3 SECT: 9 TWP:142.0 RG:31 ACRES:								
PAYMENTS								
42 5/14/97 01 99891 20.00								
TC 183.00								
RCPT TOT 203.00								
543 10/17/97 TC 183.00								
01 99891 20.00								
RCPT TOT 203.00								
38-498-0350	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 222.00 EMV 16,000 N-HM NET 222.00 TMV 14,000 RMV 14,000 NTC 245	
GALLOWAY, DONALD D BOX 609 WALKER, MN 56484								
PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES LOT 10 BLK 3 SECT: 9 TWP:142.0 RG:31 ACRES:								
PAYMENTS								
40 4/21/97 TC 222.00								
38-498-0410	RE	038-0113-00-00-00-00	000 000	219		201/000/000 1	TC TAX 1,016.00 EMV 106,600 HSTD NET 1,016.00 TMV 92,100 SA 99891 60.00 RMV 92,100 NET+SPEC 1,076.00 NTC 1,122	PTR 1,016.00
SENFELDER, JAMES K & TERRY HC 73 BOX 704A WALKER MN 56484								
PLAT: 0498 LOT: BLOCK: LAKEWOOD ACRES LOT 1 BLK 4 SECT: 9 TWP:142.0 RG:31 ACRES:								
PAYMENTS								
5 5/21/97 01 99891 30.00								
TC 508.00								
RCPT TOT 538.00								
512 10/08/97 TC 508.00								
01 99891 30.00								
RCPT TOT 538.00								

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							
38-498-0420	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 212.00	
LAMPRECHT, WILBERT W; VIRGINIA M; & NATALIE V HCR 73, BOX 674 WALKER, MN	TXP#:0013095	PLAT: 0498 LOT: LAKEWOOD ACRES LOT 2 BLK 4	BLOCK:			EMV 16,000 TMV 13,400 RMV 13,400 NTC 235	N-HM NET 212.00	
	56484	SECT: 9 TWP:142.0 RG:31	ACRES:					
							PAYMENTS	
						13 4/02/97	TC 106.00	
						102 9/22/97	TC 106.00	
38-498-0430	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 774.00	PTR 774.00
JOHNSON, BRADLEY A HCR 73, BOX 705 WALKER, MN	TXP#:0011117	PLAT: 0498 LOT: LAKEWOOD ACRES LOT 3 BLK 4	BLOCK:			EMV 84,300 TMV 78,700 RMV 78,700 NTC 854	HSTD NET 774.00 SA 99891 60.00 NET+SPEC 834.00	
	56484	SECT: 9 TWP:142.0 RG:31	ACRES:					
							PAYMENTS	
						46 5/09/97	01 99891 30.00	
							TC 387.00	
							RCPT TOT 417.00	
						515 10/15/97	TC 387.00	
							01 99891 30.00	
							RCPT TOT 417.00	
PLAT TOTALS						EMV 2,109,500	TC TAX 24,668.00	PTR 20,942.00
						DFRV	FD TAX	
						TMV 2,084,300	MKT TAX	
						RMV 2,084,300	RMV TAX	
						NTC 27,234	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 24,668.00	
		ACRES					SA 1,340.00	
							NET+SPEC 25,008.00	
							PAYMENTS	
							NET 24,668.00	
							TIF	
							SA 1,340.00	
							GAA	
							COST	
							RCPT TOT 26,008.00	PEN INT 5.88
							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							
38-504-0140	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 824.00	
GILDNER, WILLIAM F	PLAT: 0504 LOT: BLOCK: OJIBWAY							
MASON CITY, IA	LOTS 1 & 3, BLK 1 & VACATED LAKE							
50401	FRONTAGE LYG W OF LOT 3, BLK 1, OJIBWAY							
	SECT:11 TWP:142.0 RG:31 ACRES:							
						EMV 52,000	N-HM NET 824.00	
						TMV 52,000	SA 99891 40.00	
						RMV 52,000	NET+SPEC 864.00	
						NTC 910		
								PAYMENTS
						37	5/12/97	01 99891 40.00
								TC 824.00
								RCPT TOT 864.00
38-504-0141	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 16.00	
GILDNER, WILLIAM F	PLAT: 0504 LOT: BLOCK: OJIBWAY							
MASON CITY, IA	N 25FT OF LOTS 11 & 12, BLK 1, OJIBWAY							
50401	SECT:11 TWP:142.0 RG:31 ACRES:							
						EMV 1,000	N-HM NET 16.00	
						TMV 1,000		
						RMV 1,000		
						NTC 18		
								PAYMENTS
						39	5/12/97	TC 16.00
								RCPT TOT 16.00
38-504-0142	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,196.00	
GILDNER, JOHN W	PLAT: 0504 LOT: BLOCK: OJIBWAY							
MARSHALLTOWN IA	LOTS 2 & 4 BLK 1 & VAC PT OF PARK BLVD LYG W							
50158	OF LOT 4, OJIBWAY							
	SECT:11 TWP:142.0 RG:31 ACRES:							
						EMV 74,400	N-HM NET 1,196.00	
						TMV 74,400	SA 9997S 40.00	
						RMV 74,400	NET+SPEC 1,236.00	
						NTC 1,320		
								PAYMENTS
						17	4/14/97	01 9997S 40.00
								TC 1,196.00
								RCPT TOT 1,236.00
38-504-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 922.00	
GILDNER, GRAY MOORE & JEAN F	PLAT: 0504 LOT: BLOCK: OJIBWAY							
FAIRFAX STATION VA	LOTS 5 & 6 & N1/2 OF LOT 7 & VAC LAKE							
22039	FRONTAGE ADJOINING & LYG W OF LOTS 5, 6 &							
	N1/2 OF LOT 7 BLK 1							
	SECT:11 TWP:142.0 RG:31 ACRES:							
						EMV 71,700	N-HM NET 922.00	
						TMV 58,200	SA 99891 40.00	
						RMV 58,200	NET+SPEC 962.00	
						NTC 1,019		
								PAYMENTS
						36	4/02/97	01 99891 40.00
								TC 922.00
								RCPT TOT 962.00
38-504-0160	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 816.00	
LITTEN, SHARON, ETAL	PLAT: 0504 LOT: BLOCK: OJIBWAY							
GETTYSBURG PA	S1/2 OF LOT 7, LOT 8 & N1/2 OF LOT 9 & BAL							
17325 2728	OF LOTS 11 & 12, BLK 1, & VACATED LAKE							
	FRONTAGE							
	SECT:11 TWP:142.0 RG:31 ACRES:							
						EMV 63,200	N-HM NET 816.00	
						TMV 51,400	SA 99891 40.00	
						RMV 51,400	NET+SPEC 856.00	
						NTC 900		
								PAYMENTS
						29	5/19/97	01 99891 40.00
								TC 816.00
								RCPT TOT 856.00
38-504-0170	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,812.00	
GILDNER, J W, ETAL	PLAT: 0504 LOT: BLOCK: OJIBWAY							
CHEVY CHASE, MD	S1/2 OF LOT 9, LOT 10, & S75 FT OF LOTS							
20815	11 & 12, ALL BLK 1 & ADJ VAC PARK BLVD							
	IROQUOIS AVE							
	SECT:11 TWP:142.0 RG:31 ACRES:							
						EMV 102,100	N-HM NET 1,812.00	
						TMV 101,600	SA 99891 40.00	
						RMV 101,600	NET+SPEC 1,852.00	
						NTC 2,000		
								PAYMENTS
						4	4/28/97	01 99891 20.00
								TC 906.00
								RCPT TOT 926.00
						548	10/09/97	TC 906.00
								01 99891 20.00
								RCPT TOT 926.00

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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							
38-504-0210	RE	038-0113-00-00-00-00	000 000	053		151/000/000 0	TC TAX 1,866.00	
Txp#:0007850		PLAT: 0504 LOT:	BLOCK:			EMV 106,100	N-HM NET 1,866.00	
GILNER, D H & N J, TRUSTEES		OJIBWAY				TMV 104,000	SA 99891 40.00	
117 CASA MONTANA CT		LOTS 1 & 2 BLK 2 & ADJ VAC PARK BLVD &				RMV 104,000	NET+SPEC 1,906.00	
BOULDER CITY, NV		ADJ S1/2 OF VAC IROQUOIS AVE				NTC 2,060		
89005 1253		SECT:11 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							5 5/07/97 01 99891	20.00
							TC	933.00
							RCPT TOT	953.00
							523 10/08/97 TC	933.00
							01 99891	20.00
							RCPT TOT	953.00
38-504-0220	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 2,022.00	
Txp#:0008724		PLAT: 0504 LOT:	BLOCK:			EMV 111,700	N-HM NET 2,022.00	
HAGEBOECK, ELEANOR G		OJIBWAY				TMV 110,900	SA 99891 40.00	
437 HUTCHINSON AVE		LOTS 3 & 4 & VAC LAKE FRONTAGE LYG W OF				RMV 110,900	NET+SPEC 2,062.00	
IOWA CITY, IA		LOTS 3 & 4 BLK 2				NTC 2,233		
52240		SECT:11 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
							15 6/05/97 TC	20.62
							23 5/27/97 01 99891	20.00
							TC	990.38
							RCPT TOT	1,010.38
							550 10/13/97 TC	1,011.00
							01 99891	20.00
							RCPT TOT	1,031.00
PLAT TOTALS						EMV 582,200	TC TAX 9,474.00	PTR
						DFRV	FD TAX	
						TMV 553,500	MKT TAX	
						RMV 553,500	RMV TAX	
						NTC 10,460	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 9,474.00	
							SA 280.00	
							NET+SPEC 9,754.00	
							PAYMENTS	
							NET 9,474.00	
							TIF	
							SA 280.00	
							GAA	
							COST	
							RCPT TOT 9,754.00	PEN INT 20.62
							BAL DUE	

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																																																																											
38-507-0110	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	8.00																																																																			
FANNON, JOHN W, JR & JEAN M	TRADING POST BAY																																																																										
14299 GENESEE AVE	PT OF LOT 1 BLK 1																																																																										
APPLE VALLEY, MN	SECT:12 TWP:142.0 RG:31 ACRES:																																																																										
55124																																																																											
						EMV	500	N-HM NET	8.00																																																																		
						TMV	500																																																																				
						RMV	500																																																																				
						NTC	9																																																																				
										PAYMENTS																																																																	
						60	3/31/97	TC	8.00																																																																		
38-507-0120	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	8.00																																																																			
JURAS, WALTER B & ELEANOR M	TRADING POST BAY																																																																										
13478 GEORGIA CT	PT OF LOT 2 BLK 1																																																																										
APPLE VALLEY, MN	SECT:12 TWP:142.0 RG:31 ACRES:																																																																										
55124																																																																											
						EMV	500	N-HM NET	8.00																																																																		
						TMV	500																																																																				
						RMV	500																																																																				
						NTC	9																																																																				
										PAYMENTS																																																																	
						20	5/19/97	TC	8.00																																																																		
38-507-0130	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	8.00																																																																			
GULLICKSON, RAYMOND & PATRICIA	TRADING POST BAY																																																																										
12635 HASTINGS ST	PT OF LOT 3 BLK 1																																																																										
BLAINE, MN	SECT:12 TWP:142.0 RG:31 ACRES:																																																																										
55449																																																																											
						EMV	500	N-HM NET	8.00																																																																		
						TMV	500																																																																				
						RMV	500																																																																				
						NTC	9																																																																				
										PAYMENTS																																																																	
						75	5/15/97	TC	8.00																																																																		
PLAT TOTALS																																																																											
						EMV	1,500	TC TAX	24.00	PTR																																																																	
						DFRV		FD TAX																																																																			
						TMV	1,500	MKT TAX																																																																			
						RMV	1,500	RMV TAX																																																																			
						NTC	27	PL TAX																																																																			
								TIF TAX																																																																			
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								NET	24.00																																																																		
								SA																																																																			
								NET+SPEC	24.00																																																																		
								PAYMENTS																																																																			
								NET	24.00																																																																		
								TIF																																																																			
								SA																																																																			
								GAA																																																																			
								COST																																																																			
								RCPT TOT	24.00	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							
38-516-0090	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,044.00	PTR 1,044.00
TXP#:0003026		PLAT: 0516 LOT:	BLOCK:			EMV 93,600	HSTD NET 1,044.00	
BRUNS, JACKLEEN M		CHIPPEWA POINT				TMV 93,600	SA 99891 60.00	
PO BOX 87		LOT 9 & PT OF THE STREET, CHIPPEWA POINT &				RMV 93,600	NET+SPEC 1,104.00	
WALKER MN		PT OF GOV LOT 2, 16-142-31				NTC 1,152		
56484		SECT:16 TWP:142.0 RG:31 ACRES: 1.20						
							PAYMENTS	
							48 5/13/97	01 99891 30.00
								TC 522.00
								RCPT TOT 552.00
							555 10/16/97	TC 522.00
								01 99891 30.00
								RCPT TOT 552.00
38-516-0101	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,230.00	
TXP#:0029280		PLAT: 0516 LOT:	BLOCK:			EMV 75,900	N-HM NET 1,230.00	
TORELL, BRUCE D & MARY ELLEN		CHIPPEWA POINT				TMV 75,900	SA 99891 40.00	
10925 57TH AVE NO		LOT 10, PT OF LOT 11, & PT OF VAC STREET,				RMV 75,900	NET+SPEC 1,270.00	
PLYMOUTH, MN		CHIPPEWA POINT & PT OF GOV LOT 2, SEC 16-				NTC 1,358		
55442		142-31						
		SECT:16 TWP:142.0 RG:31 ACRES: 1.46						
							PAYMENTS	
							31 5/20/97	01 99891 20.00
								TC 615.00
								RCPT TOT 635.00
							564 10/17/97	TC 615.00
								01 99891 20.00
								RCPT TOT 635.00
38-516-0110	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 2,430.00	PTR 2,430.00
TXP#:0007831		PLAT: 0516 LOT:	BLOCK:			EMV 176,800	HSTD NET 2,430.00	
GILBERTSON, CRAIG D		CHIPPEWA POINT				TMV 170,100	SA 99891 60.00	
HC 73, BOX 275		PT OF LOT 11 & LOT 12 EXC S 80 FT THRE,				RMV 170,100	NET+SPEC 2,490.00	
WALKER, MN		& PT OF STREET, CHIPPEWA POINT, & PT OF				NTC 2,682		
56484		GOV LOT 2, 16-142-31						
		SECT:16 TWP:142.0 RG:31 ACRES: .92						
							PAYMENTS	
							17 5/20/97	01 99891 30.00
								TC 1,215.00
								RCPT TOT 1,245.00
							554 10/14/97	TC 1,215.00
								01 99891 30.00
								RCPT TOT 1,245.00
38-516-0122	RE	038-0113-00-00-00-00	000	000	116	151/000/000 0	TC TAX 1,748.00	
TXP#:0036252		PLAT: 0516 LOT:	BLOCK:			EMV 109,800	N-HM NET 1,748.00	
CARTER, MICHAEL J & VICTORIA		CHIPPEWA POINT				TMV 98,800	SA 99891 40.00	
1301 TOP-O-HOLLOW RD		PT OF LOT 12, CHIPPEWA POINT, & PT OF GOV				RMV 98,800	NET+SPEC 1,788.00	
AMES, IA		LOTS 2 & 3, SEC 16-142-31				NTC 1,930		
50010		SECT:16 TWP:142.0 RG:31 ACRES: .43						
							PAYMENTS	
							112 4/23/97	01 99891 20.00
								TC 874.00
								RCPT TOT 894.00
							569 9/25/97	TC 874.00
								01 99891 20.00
								RCPT TOT 894.00

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PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBE TWP  
 CHIPPEWA POINT

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

PAGE: 3769  
 DATE: 1/07/98  
 TIME: 16:44:46

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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							

=====

PLAT TOTALS						EMV 456,100	TC TAX 6,452.00	PTR 3,474.00
						DFRV	FD TAX	
						TMV 438,400	MKT TAX	
						RMV 438,400	RMV TAX	
						NTC 7,122	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 6,452.00	
							SA 200.00	
							NET+SPEC 6,652.00	
							PAYMENTS - - - - -	
							NET 6,452.00	
							TIF	
							SA 200.00	
							GAA	
							COST	
							RCPT TOT 6,652.00	PEN INT
							BAL DUE	

ACRES 4.01

14112

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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								
38-517-0105	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,834.00	PTR 2,834.00
BRUNS, HAROLD D		PLAT: 0517 LOT: BLOCK:						
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS						
P.O. BOX 87		LOT 1 BLK 1						
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:						
56484								
			EMV	192,400	HSTD NET	2,834.00		
			TMV	192,400	SA 99891	200.00		
			RMV	192,400	NET+SPEC	3,034.00		
			NTC	3,128				
			PAYMENTS					
			11	5/15/97	01	99891	100.00	
						TC	1,417.00	
						RCPT TOT	1,517.00	
			33	5/28/97	01	99891	100.00	
						TC	1,417.00	
						RCPT TOT	1,517.00	
38-517-0205	RE	038-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 342.00	
BRUNS, HAROLD D		PLAT: 0517 LOT: BLOCK:						
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS						
P.O. BOX 87		LOT 1 BLK 2						
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:						
56484								
			EMV	37,800	HSTD NET	342.00		
			TMV	37,800				
			RMV	37,800				
			NTC	378				
			PAYMENTS					
			26	5/28/97	TC		342.00	
38-517-0210	RE	038-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 344.00	
BRUNS, HAROLD D		PLAT: 0517 LOT: BLOCK:						
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS						
P.O. BOX 87		LOT 2 BLK 2						
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:						
56484								
			EMV	37,900	HSTD NET	344.00		
			TMV	37,900				
			RMV	37,900				
			NTC	379				
			PAYMENTS					
			27	5/28/97	TC		344.00	
38-517-0215	RE	038-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 590.00	
BRUNS, HAROLD D		PLAT: 0517 LOT: BLOCK:						
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS						
P.O. BOX 87		LOT 3 BLK 2						
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:						
56484								
			EMV	65,100	HSTD NET	590.00		
			TMV	65,100				
			RMV	65,100				
			NTC	651				
			PAYMENTS					
			28	5/28/97	TC		590.00	
38-517-0220	RE	038-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 340.00	
BRUNS, HAROLD D		PLAT: 0517 LOT: BLOCK:						
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS						
P.O. BOX 87		LOT 4 BLK 2						
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:						
56484								
			EMV	37,600	HSTD NET	340.00		
			TMV	37,600				
			RMV	37,600				
			NTC	376				
			PAYMENTS					
			29	5/28/97	TC		340.00	
38-517-0225	RE	038-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 342.00	
BRUNS, HAROLD D		PLAT: 0517 LOT: BLOCK:						
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS						
P.O. BOX 87		LOT 5 BLK 2						
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:						
56484								
			EMV	37,700	HSTD NET	342.00		
			TMV	37,700				
			RMV	37,700				
			NTC	377				
			PAYMENTS					
			30	5/28/97	TC		342.00	
38-517-0230	RE	038-0113-00-00-00-00	000	000	000	221/000/000 1	TC TAX 340.00	
BRUNS, HAROLD D		PLAT: 0517 LOT: BLOCK:						
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS						
P.O. BOX 87		LOT 6 BLK 2						
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:						
56484								
			EMV	37,500	HSTD NET	340.00		
			TMV	37,500				
			RMV	37,500				
			NTC	375				
			PAYMENTS					
			31	5/28/97	TC		340.00	

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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							
38-517-0235	RE	038-0113-00-00-00-00 000 000 000				221/000/000 1 TC TAX	342.00	
BRUNS, HAROLD D	TXP#:0003021	PLAT: 0517 LOT: BLOCK:				EMV 37,700 HSTD NET	342.00	
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS				TMV 37,700		
P.O. BOX 87		LOT 7 BLK 2				RMV 37,700		
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 377		
56484						17 5/28/97 TC	342.00	
PAYMENTS								
38-517-0240	RE	038-0113-00-00-00-00 000 000 000				221/000/000 1 TC TAX	342.00	
BRUNS, HAROLD D	TXP#:0003021	PLAT: 0517 LOT: BLOCK:				EMV 37,700 HSTD NET	342.00	
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS				TMV 37,700		
P.O. BOX 87		LOT 8 BLK 2				RMV 37,700		
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 377		
56484						18 5/28/97 TC	342.00	
PAYMENTS								
38-517-0245	RE	038-0113-00-00-00-00 000 000 000				221/000/000 1 TC TAX	144.00	
BRUNS, HAROLD D	TXP#:0003021	PLAT: 0517 LOT: BLOCK:				EMV 16,000 HSTD NET	144.00	
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS				TMV 16,000		
P.O. BOX 87		LOT 9 BLK 2				RMV 16,000		
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 160		
56484						19 5/28/97 TC	144.00	
PAYMENTS								
38-517-0250	RE	038-0113-00-00-00-00 000 000 000				221/000/000 1 TC TAX	178.00	
BRUNS, HAROLD D	TXP#:0003021	PLAT: 0517 LOT: BLOCK:				EMV 19,600 HSTD NET	178.00	
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS				TMV 19,600		
P.O. BOX 87		LOT 10 BLK 2				RMV 19,600		
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 196		
56484						20 5/28/97 TC	178.00	
PAYMENTS								
38-517-0255	RE	038-0113-00-00-00-00 000 000 000				221/000/000 1 TC TAX	178.00	
BRUNS, HAROLD D	TXP#:0003021	PLAT: 0517 LOT: BLOCK:				EMV 19,600 HSTD NET	178.00	
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS				TMV 19,600		
P.O. BOX 87		LOT 11 BLK 2				RMV 19,600		
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 196		
56484						21 5/28/97 TC	178.00	
PAYMENTS								
38-517-0260	RE	038-0113-00-00-00-00 000 000 000				221/000/000 1 TC TAX	172.00	
BRUNS, HAROLD D	TXP#:0003021	PLAT: 0517 LOT: BLOCK:				EMV 18,900 HSTD NET	172.00	
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS				TMV 18,900		
P.O. BOX 87		LOT 12 BLK 2				RMV 18,900		
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 189		
56484						22 5/28/97 TC	172.00	
PAYMENTS								
38-517-0265	RE	038-0113-00-00-00-00 000 000 000				221/000/000 1 TC TAX	114.00	
BRUNS, HAROLD D	TXP#:0003021	PLAT: 0517 LOT: BLOCK:				EMV 12,500 HSTD NET	114.00	
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS				TMV 12,500		
P.O. BOX 87		LOT 13 BLK 2				RMV 12,500		
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 125		
56484						23 5/28/97 TC	114.00	
PAYMENTS								
38-517-0270	RE	038-0113-00-00-00-00 000 000 000				221/000/000 1 TC TAX	190.00	
BRUNS, HAROLD D	TXP#:0003021	PLAT: 0517 LOT: BLOCK:				EMV 20,900 HSTD NET	190.00	
C/O WALKER BAY RESORT		WEST WALKER BAY VILLAS				TMV 20,900		
P.O. BOX 87		LOT 14 BLK 2				RMV 20,900		
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:				NTC 209		
56484						24 5/28/97 TC	190.00	
PAYMENTS								

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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																																																																										
38-517-0280	RE	038-0113-00-00-00-00	000	000	000	222/201/000	1	TC	TAX	1,380.00																																																																	
	TXP#:0003021	PLAT: 0517	LOT:	BLOCK:		EMV	110,700	HSTD	NET	1,380.00																																																																	
BRUNS, HAROLD D		WEST WALKER BAY VILLAS				TMV	110,700	SA	99891	60.00																																																																	
C/O WALKER BAY RESORT		LOT 16 BLK 2				RMV	110,700	NET+SPEC		1,440.00																																																																	
P.O. BOX 87		SECT:16	TWP:142.0	RG:31	ACRES:	NTC	1,524																																																																				
WALKER MN																																																																											
	56484																																																																										
										PAYMENTS																																																																	
										25	5/28/97	01	99891	60.00																																																													
												TC		1,380.00																																																													
												RCPT TOT		1,440.00																																																													
PLAT TOTALS						EMV	739,600	TC	TAX	8,172.00	PTR	2,834.00																																																															
						DFRV		FD	TAX																																																																		
						TMV	739,600	MKT	TAX																																																																		
						RMV	739,600	RMV	TAX																																																																		
						NTC	9,017	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		8,172.00																																																																	
								SA		260.00																																																																	
ACRES								NET+SPEC		8,432.00																																																																	
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												NET		8,172.00																																																													
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												COST																																																															
												RCPT TOT		8,432.00	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									
38-519-0105	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 106.00		
TXP#:0039742		PLAT: 0519 LOT: BLOCK:							
SPITZACK, LESLIE M & SANDRA		CAMP FIRE BEND ESTATES							
HC 73 BOX 713		LOT 1 BLK 1							
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:							
56484								EMV 8,000 N-HM NET 106.00	
								TMV 6,700	
								RMV 6,700	
								NTC 117	
								PAYMENTS	
								35 5/14/97 TC 53.00	
								504 10/16/97 TC 53.00	
38-519-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 106.00		
TXP#:0032736		PLAT: 0519 LOT: BLOCK:							
MELHUS, JOHN ROLF & KARLENE		CAMP FIRE BEND ESTATES							
P O BOX 1188		LOT 2 BLK 1							
BEMIDJI, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
56601								EMV 8,000 N-HM NET 106.00	
								TMV 6,600	
								RMV 6,600	
								NTC 116	
								PAYMENTS	
								57 5/16/97 TC 53.00	
								531 10/16/97 TC 53.00	
38-519-0115	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 104.00		
TXP#:0025868		PLAT: 0519 LOT: BLOCK:							
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES							
5809 DECAEUR AVE N		LOT 3 BLK 1							
NEW HOPE, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
55428								EMV 7,000 N-HM NET 104.00	
								TMV 6,500	
								RMV 6,500	
								NTC 114	
								PAYMENTS	
								48 5/29/97 TC 104.00	
38-519-0120	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 1,580.00	PTR 1,580.00	
TXP#:0036455		PLAT: 0519 LOT: BLOCK:							
RENOWSKI, ROBERT D & LINDA R		CAMP FIRE BEND ESTATES							
PO BOX 154		LOT 4 BLK 1, CAMP FIRE BEND ESTATES AND							
WALKER, MN		1/9 INT IN PT OF GOV LOT 4, SEC 16-142-31							
56484		SECT:16 TWP:142.0 RG:31 ACRES:							
								EMV 123,200 HSTD NET 1,580.00	
								TMV 123,200 SA 99891 60.00	
								RMV 123,200 NET+SPEC 1,640.00	
								NTC 1,744	
								PAYMENTS	
								28 5/20/97 01 99891 30.00	
								TC 790.00	
								RCPT TOT 820.00	
								526 10/16/97 TC 790.00	
								01 99891 30.00	
								RCPT TOT 820.00	
38-519-0125	RE	038-0113-00-00-00-00	000	000	076	151/000/000 0	TC TAX 296.00		
TXP#:0039421		PLAT: 0519 LOT: BLOCK:							
WOSMEK, GERALD & LORI		CAMP FIRE BEND ESTATES							
630-4 85TH LANE		LOT 5 BLK 1							
COON RAPIDS MN		SECT:16 TWP:142.0 RG:31 ACRES:							
55433								EMV 19,000 N-HM NET 296.00	
								TMV 18,700 SA 9997S 40.00	
								RMV 18,700 NET+SPEC 336.00	
								NTC 327	
								PAYMENTS	
								29 5/20/97 01 9997S 20.00	
								TC 148.00	
								RCPT TOT 168.00	
								527 10/16/97 TC 148.00	
								01 9997S 20.00	
								RCPT TOT 168.00	
38-519-0130	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 136.00		
TXP#:0022166		PLAT: 0519 LOT: BLOCK:							
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES							
HCR 73, BOX 261		LOT 6 BLK 1							
WALKER, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
56484								EMV 10,500 N-HM NET 136.00	
								TMV 8,600	
								RMV 8,600	
								NTC 151	
								PAYMENTS	
								56 5/12/97 TC 68.00	
								554 10/14/97 TC 68.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
38-519-0135	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 40.00		
TYP#:0022166		PLAT: 0519 LOT: BLOCK:					EMV 2,500	N-HM NET 40.00	
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES							
HCR 73, BOX 261		LOT 7 BLK 1							
WALKER, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
56484								NTC 44	
							PAYMENTS		
							57 5/12/97 TC	40.00	
38-519-0140	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 78.00		
TYP#:0022166		PLAT: 0519 LOT: BLOCK:					EMV 6,000	N-HM NET 78.00	
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES							
HCR 73, BOX 261		LOT 8 BLK 1							
WALKER, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
56484								NTC 86	
							PAYMENTS		
							58 5/12/97 TC	39.00	
							555 10/14/97 TC	39.00	
38-519-0145	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 40.00		
TYP#:0025868		PLAT: 0519 LOT: BLOCK:					EMV 2,500	N-HM NET 40.00	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES							
5809 DECAEUR AVE N		LOT 9 BLK 1							
NEW HOPE, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
55428								NTC 44	
							PAYMENTS		
							47 5/29/97 TC	40.00	
38-519-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 78.00		
TYP#:0022166		PLAT: 0519 LOT: BLOCK:					EMV 6,000	N-HM NET 78.00	
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES							
HCR 73, BOX 261		LOT 10 BLK 1							
WALKER, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
56484								NTC 86	
							PAYMENTS		
							59 5/12/97 TC	39.00	
							556 10/14/97 TC	39.00	
38-519-0155	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 40.00		
TYP#:0025868		PLAT: 0519 LOT: BLOCK:					EMV 2,500	N-HM NET 40.00	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES							
5809 DECAEUR AVE N		LOT 11 BLK 1							
NEW HOPE, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
55428								NTC 44	
							PAYMENTS		
							46 5/29/97 TC	40.00	
38-519-0160	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 110.00		
TYP#:0025868		PLAT: 0519 LOT: BLOCK:					EMV 7,000	N-HM NET 110.00	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES							
5809 DECAEUR AVE N		LOT 12 BLK 1							
NEW HOPE, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
55428								NTC 121	
							PAYMENTS		
							45 5/29/97 TC	110.00	
38-519-0165	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 138.00		
TYP#:0022169		PLAT: 0519 LOT: BLOCK:					EMV 10,500	N-HM NET 138.00	
SPLICHAL, SCOTT A & SHARI A		CAMP FIRE BEND ESTATES							
P O BOX 713		LOT 13 BLK 1							
WALKER, MN		SECT:16 TWP:142.0 RG:31 ACRES:							
56484								NTC 152	
							PAYMENTS		
							55 5/16/97 TC	69.00	
							101 7/30/97 TC	69.00	

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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-519-0170	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	104.00																																																
						EMV	7,000 N-HM NET	104.00																																																
						TMV	6,500																																																	
						RMV	6,500																																																	
						NTC	114																																																	
									PAYMENTS																																															
										52.00																																														
										52.00																																														
38-519-0175	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	138.00																																																
						EMV	10,500 N-HM NET	138.00																																																
						TMV	8,700																																																	
						RMV	8,700																																																	
						NTC	152																																																	
									PAYMENTS																																															
										138.00																																														
38-519-0180	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	264.00																																																
						EMV	18,500 N-HM NET	264.00																																																
						TMV	16,700																																																	
						RMV	16,700																																																	
						NTC	292																																																	
									PAYMENTS																																															
										132.00																																														
										132.00																																														
38-519-0190	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	94.00																																																
						EMV	7,000 N-HM NET	94.00																																																
						TMV	5,900																																																	
						RMV	5,900																																																	
						NTC	103																																																	
									PAYMENTS																																															
										47.00																																														
										47.00																																														
38-519-0195	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	56.00																																																
						EMV	3,500 N-HM NET	56.00																																																
						TMV	3,500																																																	
						RMV	3,500																																																	
						NTC	61																																																	
									PAYMENTS																																															
										56.00																																														



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							
38-522-0010	RE	038-0113-00-00-00-00 000 000 000	000	000		201/000/000 1	TC TAX 2,806.00	PTR 2,806.00
DEMARS, GERALD W & VERA A	TXP#:0005113	PLAT: 0522 LOT: BLOCK:						
HCR 73, BOX 268	HANSONS POINT							
WALKER, MN	LOTS 1 THRU 5 & PT OF GOV LOT 3, SEC 16-142-31							
56484	SECT:16 TWP:142.0 RG:31 ACRES: 2.30							
							PAYMENTS	
							01 99891	30.00
							TC	1,403.00
							RCPT TOT	1,433.00
							TC	1,403.00
							01 99891	30.00
							RCPT TOT	1,433.00
							541 10/14/97	
38-522-0060	RE	038-0113-00-00-00-00 000 000 000	000	000		201/000/000 1	TC TAX 1,212.00	PTR 1,212.00
KLAVE, LEO K & ALEXIA M	TXP#:0012297	PLAT: 0522 LOT: BLOCK:						
PO BOX 626	HANSONS POINT							
WALKER MN	LOTS 6 & 7 & PT OF GOV LOT 3, 16-142-31							
56484	SECT:16 TWP:142.0 RG:31 ACRES: .90							
							PAYMENTS	
							01 99891	30.00
							TC	606.00
							RCPT TOT	636.00
							TC	606.00
							01 99891	30.00
							RCPT TOT	636.00
							536 10/14/97	
38-522-0080	RE	038-0113-00-00-00-00 000 000 000	000	000		151/000/000 0	TC TAX 506.00	
THELEN, JON R	TXP#:0023367	PLAT: 0522 LOT: BLOCK:						
1000 329TH AVE NW	HANSONS POINT							
CAMBRIDGE, MN	LOT 8, HANSON'S POINT							
55008	SECT:16 TWP:142.0 RG:31 ACRES:							
							PAYMENTS	
							TC	253.00
							TC	253.00
							571 10/09/97	
38-522-0090	RE	038-0113-00-00-00-00 000 000 000	000	000		151/000/000 0	TC TAX 1,506.00	
THELEN, JON R	TXP#:0023367	PLAT: 0522 LOT: BLOCK:						
1000 329TH AVE NW	HANSONS POINT							
CAMBRIDGE, MN	LOT 9 & 10 LESS S*LY 25' & PT OF GOV LOT 3, 16-142-31							
55008	SECT:16 TWP:142.0 RG:31 ACRES: 1.36							
							PAYMENTS	
							01 99891	20.00
							TC	753.00
							RCPT TOT	773.00
							TC	853.00
							01 99891	20.00
							RCPT TOT	873.00
							TC	-100.00
							801705 10/17/97	
38-522-0102	RE	038-0113-00-00-00-00 000 000 000	000	000		201/000/000 1	TC TAX 2,066.00	PTR 2,066.00
WICKLAND, JEROME C & ELVERA	TXP#:0025134	PLAT: 0522 LOT: BLOCK:						
HCR 73, BOX 267	HANSONS POINT							
WALKER, MN	SELY 25 FT OF LOT 10 & ALL OF LOTS 11 & 12 & PT OF GOV LOTS 3 & 4, 16-142-31							
56484	SECT:16 TWP:142.0 RG:31 ACRES: 1.30							
							PAYMENTS	
							01 99891	30.00
							TC	1,033.00
							RCPT TOT	1,063.00
							TC	1,033.00
							01 99891	30.00
							RCPT TOT	1,063.00
							534 10/08/97	

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1	PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	2
2	TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
3	FEE OWNER NAME									
4	<b>PLAT TOTALS</b>						EMV 578,400	TC TAX 8,096.00	PTR 6,084.00	5
5							DFRV	FD TAX		6
6							TMV 563,900	MKT TAX		7
7							RMV 563,900	RMV TAX		8
8							NTC 8,939	PL TAX		9
9								TIF TAX		10
10								TG TAX		11
11								AEA TAX		12
12								AFY TAX		13
13								UT TAX		14
14								CN TAX		15
15								SM TAX		16
16								CMT TAX		17
17								GAA TAX		18
18								TAC CR		19
19								PL CR		20
20								DIS CR		21
21								EH CR		22
22								NET 8,096.00		23
23							ACRES 5.86	SA 220.00		24
24								NET*SPEC 8,316.00		25
25								----- PAYMENTS -----		26
26								NET 8,096.00		27
27								TIF		28
28								SA 220.00		29
29								GAA		30
30								COST		31
31								RCPT TOT 8,316.00	PEN INT	32
32										33
33								BAL DUE		34
34										35
35										36
36										37
37										38
38										39
39										40
40										41
41										42
42										43
43										44
44										45
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
38-537-0010	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 6.00	
TXP#:0024513	PLAT: 0537 LOT: BLOCK:	LEECH LAKE DEVELOPMENT PARK				EMV 200 N-HM NET 6.00		
WALKER INDUSTRIES, INC	OUTLOT A					TMV 200		
C/O R J TIEDEMAN	SECT:21 TWP:142.0 RG:31 ACRES:					RMV 200		
BOX 993						NTC 6		
WALKER, MN							PAYMENTS	
56484						35 4/14/97 TC	6.00	
38-537-0020	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 32.00	
TXP#:0024513	PLAT: 0537 LOT: BLOCK:	LEECH LAKE DEVELOPMENT PARK				EMV 1,200 N-HM NET 32.00		
WALKER INDUSTRIES, INC	OUTLOT B					TMV 1,200		
C/O R J TIEDEMAN	SECT:21 TWP:142.0 RG:31 ACRES:					RMV 1,200		
BOX 993						NTC 36		
WALKER, MN							PAYMENTS	
56484						34 4/14/97 TC	32.00	
38-537-0030	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 84.00	
TXP#:0025731	PLAT: 0537 LOT: BLOCK:	LEECH LAKE DEVELOPMENT PARK				EMV 2,000 N-HM NET 84.00		
WOLF, NORMAN J	OUTLOT C LESS NW 125 FT					TMV 2,000		
PO BOX 313	SECT:21 TWP:142.0 RG:31 ACRES:					RMV 2,000		
WALKER MN						NTC 92		
56484							PAYMENTS	
						50 5/14/97 TC	42.00	
						565 10/16/97 TC	42.00	
38-537-0110	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,728.00	
TXP#:0037693	PLAT: 0537 LOT: BLOCK:	LEECH LAKE DEVELOPMENT PARK				EMV 63,600 N-HM NET 1,728.00		
BERG, TREVOR W	LOT 1 BLK 1					TMV 63,600 SA 99891 100.00		
PO BOX 939	SECT:21 TWP:142.0 RG:31 ACRES:					RMV 63,600 NET+SPEC 1,828.00		
WALKER, MN						NTC 1,908		
56484							PAYMENTS	
						36 5/19/97 01 99891	50.00	
							TC 864.00	
							RCPT TOT 914.00	
						547 10/16/97 TC	864.00	
							01 99891 50.00	
							RCPT TOT 914.00	
38-537-0120	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 15,424.00	
TXP#:0004167	PLAT: 0537 LOT: BLOCK:	LEECH LAKE DEVELOPMENT PARK				EMV 405,000 N-HM NET 15,424.00		
COCHRAN, DAVID L & PATTI S	LOTS 2 & 3 BLK 1					TMV 405,000 SA 99891 200.00		
PO BOX 518	SECT:21 TWP:142.0 RG:31 ACRES:					RMV 405,000 NET+SPEC 15,624.00		
WALKER, MN						NTC 17,030		
56484							PAYMENTS	
						55 5/15/97 01 99891	100.00	
							TC 7,712.00	
							RCPT TOT 7,812.00	
						517 10/13/97 TC	7,712.00	
							01 99891 100.00	
							RCPT TOT 7,812.00	
38-537-0130	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,198.00	
TXP#:0037693	PLAT: 0537 LOT: BLOCK:	LEECH LAKE DEVELOPMENT PARK				EMV 65,400 N-HM NET 2,198.00		
BERG, TREVOR W	LOT 4 BLK 1					TMV 65,400 SA 99891 100.00		
PO BOX 939	SECT:21 TWP:142.0 RG:31 ACRES:					RMV 65,400 NET+SPEC 2,298.00		
WALKER, MN						NTC 2,426		
56484							PAYMENTS	
						35 5/19/97 01 99891	50.00	
							TC 1,099.00	
							RCPT TOT 1,149.00	
						548 10/16/97 TC	1,099.00	
							01 99891 50.00	
							RCPT TOT 1,149.00	

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							
38-537-0140	RE	038-0113-00-00-00-00 000 000 000				240/000/000 0	TC TAX 2,166.00	
TXP#:0005815		PLAT: 0537 LOT: BLOCK:				EMV 52,000	N-HM NET 2,166.00	
EAST OTTER TAIL TELEPHONE CO		LEECH LAKE DEVELOPMENT PARK				TMV 52,000		
160 2ND AVE SW		LOT 5 BLK 1				RMV 52,000		
PERHAM, MN		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 2,392		
56573							PAYMENTS	
						19 5/13/97	TC 1,083.00	
						508 10/14/97	TC 1,083.00	
38-537-0150	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 666.00	
TXP#:0004167		PLAT: 0537 LOT: BLOCK:				EMV 16,000	N-HM NET 666.00	
COCHRAN, DAVID L & PATTI S		LEECH LAKE DEVELOPMENT PARK				TMV 16,000		
PO BOX 518		LOTS 6 & 7, BLK 1, LEECH LAKE DEV PARK				RMV 16,000		
WALKER, MN		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 736		
56484							PAYMENTS	
						56 5/15/97	TC 333.00	
						516 10/13/97	TC 333.00	
38-537-0170	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 250.00	
TXP#:0037276		PLAT: 0537 LOT: BLOCK:				EMV 6,000	N-HM NET 250.00	
BERG, TREVOR W		LEECH LAKE DEVELOPMENT PARK				TMV 6,000		
PO BOX 939		LOT 8 BLK 1				RMV 6,000		
WALKER MN		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 276		
56484							PAYMENTS	
						40 5/19/97	TC 125.00	
						549 10/16/97	TC 125.00	
38-537-0210	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,712.00	
TXP#:0001518		PLAT: 0537 LOT: BLOCK:				EMV 63,000	N-HM NET 1,712.00	
BEARD, MARK J & NANCY		LEECH LAKE DEVELOPMENT PARK				TMV 63,000	SA 99891 100.00	
PO BOX 938		LOT 1 BLK 2				RMV 63,000	NET+SPEC 1,812.00	
WALKER, MN		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 1,890		
56484							PAYMENTS	
						33 5/15/97	01 99891 50.00	
							TC 856.00	
							RCPT TOT 906.00	
						539 10/08/97	TC 856.00	
							01 99891 50.00	
							RCPT TOT 906.00	
38-537-0310	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 408.00	
TXP#:0041318		PLAT: 0537 LOT: BLOCK:				EMV 15,000	N-HM NET 408.00	
HOLLY, TERRANCE J & CLAUDETT JEFFREY		LEECH LAKE DEVELOPMENT PARK				TMV 15,000		
PO BOX 670		LOT 1 BLK 3 & NW 125 FT OF OUTLOT C				RMV 15,000		
WALKER MN		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 450		
56484							PAYMENTS	
						31 5/19/97	TC 204.00	
						502 10/15/97	TC 204.00	
38-537-0405	RE	038-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,848.00	
TXP#:0035745		PLAT: 0537 LOT: BLOCK:				EMV 68,000	N-HM NET 1,848.00	
LEEK, JAMES V		LEECH LAKE DEVELOPMENT PARK				TMV 68,000	SA 99891 100.00	
PO BOX 1271		LOT 1 BLK 4				RMV 68,000	NET+SPEC 1,948.00	
WALKER, MN		SECT:21 TWP:142.0 RG:31 ACRES:				NTC 2,040		
56484							PAYMENTS	
						59 5/19/97	01 99891 50.00	
							TC 924.00	
							RCPT TOT 974.00	
						508 10/16/97	TC 924.00	
							01 99891 50.00	
							RCPT TOT 974.00	

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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							
38-537-0410	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 2,434.00	
KLAVE, ANTHONY L & KRISTINE	PLAT: 0537 LOT: BLOCK: LEECH LAKE DEVELOPMENT PARK							
BOX 654	LOT 2 BLK 4							
WALKER, MN	SECT:21 TWP:142.0 RG:31 ACRES:							
56484								
							EMV 89,600 N-HM NET 2,434.00	
							TMV 89,600 SA 99891 100.00	
							RMV 89,600 NET+SPEC 2,534.00	
							NTC 2,688	
							PAYMENTS	
							43 5/15/97 01 99891 50.00	
							TC 1,217.00	
							RCPT TOT 1,267.00	
							503 10/16/97 TC 1,217.00	
							01 99891 50.00	
							RCPT TOT 1,267.00	
38-537-0415	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 218.00	
WOLF, HERMAN & EILEEN	PLAT: 0537 LOT: BLOCK: LEECH LAKE DEVELOPMENT PARK							
P O BOX 95	LOT 3 BLK 4							
BLUE ISLAND, IL	SECT:21 TWP:142.0 RG:31 ACRES:							
60406								
							EMV 8,000 N-HM NET 218.00	
							TMV 8,000	
							RMV 8,000	
							NTC 240	
							PAYMENTS	
							17 5/08/97 TC 109.00	
							526 10/13/97 TC 109.00	
38-537-0420	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 5,876.00	
WOLF, NORMAN J	PLAT: 0537 LOT: BLOCK: LEECH LAKE DEVELOPMENT PARK							
P O BOX 313	LOT 4 BLK 4							
WALKER MN	SECT:21 TWP:142.0 RG:31 ACRES:							
56484								
							EMV 175,800 N-HM NET 5,876.00	
							TMV 175,800 SA 99891 200.00	
							RMV 175,800 NET+SPEC 6,076.00	
							NTC 6,487	
							PAYMENTS	
							49 5/14/97 01 99891 100.00	
							TC 2,938.00	
							RCPT TOT 3,038.00	
							566 10/16/97 TC 2,938.00	
							01 99891 100.00	
							RCPT TOT 3,038.00	
38-537-0425	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 272.00	
BERG, TREVOR W	PLAT: 0537 LOT: BLOCK: LEECH LAKE DEVELOPMENT PARK							
PO BOX 939	LOT 5 BLK 4							
WALKER, MN	SECT:21 TWP:142.0 RG:31 ACRES:							
56484								
							EMV 10,000 N-HM NET 272.00	
							TMV 10,000	
							RMV 10,000	
							NTC 300	
							PAYMENTS	
							39 5/19/97 TC 136.00	
							550 10/16/97 TC 136.00	
38-537-0430	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 218.00	
JOHNSON, RICHARD A	PLAT: 0537 LOT: BLOCK: LEECH LAKE DEVELOPMENT PARK							
BOX 28	LOT 6 BLK 4							
BENEDICT, MN	SECT:21 TWP:142.0 RG:31 ACRES:							
56430								
							EMV 8,000 N-HM NET 218.00	
							TMV 8,000	
							RMV 8,000	
							NTC 240	
							PAYMENTS	
							17 5/16/97 TC 109.00	
							516 10/16/97 TC 109.00	
38-537-0440	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX 2,250.00	
JONES, JASON THOMAS	PLAT: 0537 LOT: BLOCK: LEECH LAKE DEVELOPMENT PARK							
BOX 1134	LOT 8 BLK 4							
WALKER, MN	SECT:21 TWP:142.0 RG:31 ACRES:							
56484								
							EMV 82,800 N-HM NET 2,250.00	
							TMV 82,800 SA 99891 100.00	
							RMV 82,800 NET+SPEC 2,350.00	
							NTC 2,484	
							PAYMENTS	
							8 5/19/97 01 99891 50.00	
							TC 1,125.00	
							RCPT TOT 1,175.00	
							500 10/14/97 TC 1,125.00	
							01 99891 50.00	
							RCPT TOT 1,175.00	

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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																																																								
38-537-0452	RE	038-0113-00-00-00-00	000	000	000	243/000/000 0	TC TAX	875.74																																																
HUSTON, JOHN & JERRI		PLAT: 0537 LOT:		BLOCK:		EMV 21,000	N-HM NET	875.74																																																
PO BOX 896		LEECH LAKE DEVELOPMENT PARK				TMV 21,000	SA 38931	154.26																																																
WALKER, MN		PT OF LOT 10, BLK 4				RMV 21,000	NET+SPEC	1,030.00																																																
	56484	SECT:21 TWP:142.0	RG:31	ACRES:		NTC 966																																																		
							PAYMENTS																																																	
							5	5/15/97	01 38931	77.13																																														
									TC	437.87																																														
									RCPT TOT	515.00																																														
							558	10/15/97	TC	437.87																																														
									01 38931	77.13																																														
									RCPT TOT	515.00																																														
38-537-0453	RE	038-0113-00-00-00-00	000	000	000	243/000/000 0	TC TAX	334.00																																																
TABAKA, PAUL & JUDY		PLAT: 0537 LOT:		BLOCK:		EMV 8,000	N-HM NET	334.00																																																
PO BOX 627		LEECH LAKE DEVELOPMENT PARK				TMV 8,000																																																		
WALKER MN		THAT PT OF LOT 10, BLK 4, LEECH LAKE DEV				RMV 8,000																																																		
	56484	PARK, DESC AS FOL: COM AT THE COR COM TO				NTC 368																																																		
							PAYMENTS																																																	
							2	5/13/97	TC	167.00																																														
							547	10/13/97	TC	167.00																																														
							LOTS 7, 9 & 10, BLK 4 OF SAID PLAT; ASSUM- ING THE LINE COM TO SAID LOTS 9 & 10, BLK 4 BEARS N 61 DEG 40 MIN 13 SEC E; THENCE N 80 DEG 05 MIN 21 SEC W 170.00 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE N 4 DEG 14 MIN 46 SEC E 412.82 FT, MORE OR LESS, TO THE SLY R/O/W LINE OF SHINGOBBE TWP RD 19, AS SHOWN ON SAID PLAT THENCE S 88 DEG 51 MIN 02 SEC W ALONG SAID SLY R/O/W LINE 290.00 FT TO ITS INTERSEC- TION WITH THE W LINE OF SAID LOT 10; THENCE S 7 DEG 23 MIN 26 SEC E ALONG SAID W LINE 372.00 FT TO ITS INTERSECTION WITH A LINE THAT BEARS N 80 DEG 05 MIN 21 SEC W FROM THE PT OF BEG; THENCE S 80 DEG 05 MIN 21 SEC E 214.73 FT, MORE OR LESS, TO THE PT OF BEG SECT:21 TWP:142.0 RG:31 ACRES: 2.20																																																	
38-537-0510	RE	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	416.00																																																
BERG, TREVOR W		PLAT: 0537 LOT:		BLOCK:		EMV 10,000	N-HM NET	416.00																																																
PO BOX 939		LEECH LAKE DEVELOPMENT PARK				TMV 10,000																																																		
WALKER, MN		LOT 1 BLK 5				RMV 10,000																																																		
	56484	SECT:21 TWP:142.0	RG:31	ACRES:		NTC 460																																																		
							PAYMENTS																																																	
							37	5/19/97	TC	208.00																																														
							552	10/16/97	TC	208.00																																														

PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBBEE TWP  
 LEECH LAKE DEVELOPMENT PARK

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

PAGE: 3784  
 DATE: 1/07/98  
 TIME: 16:44:46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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PROPERTY DESCRIPTION									
<b>PLAT TOTALS</b>				EMV	1,242,800	TC	TAX	41,379.22	PTR
				DFRV		FD	TAX		
				TMV	1,242,800	MKT	TAX		
				RMV	1,242,800	RMV	TAX		
				NTC	45,681	PL	TAX		
						TIF	TAX		
						TG	TAX		
						AFY	TAX		
						UT	TAX		
						CN	TAX		
						SM	TAX		
						CMT	TAX		
						GAA	TAX		
						TAC	CR		
						PL	CR		
						DIS	CR		
						EH	CR		
						NET		41,379.22	
						SA		1,462.78	
						NET+SPEC		42,842.00	
							PAYMENTS		
						NET		41,215.48	
						TIF			
						SA		1,308.52	
						GAA			
						COST			
						RCPT TOT		42,524.00	PEN
									INT
						BAL DUE		318.00	

ACRES	4.40
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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							
38-539-0110	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 64.00	PTR 64.00
BACKMAN, VAN N PO BOX 189 WALKER, MN		PLAT: 0539 LOT: SUNRISE BEACH LOT 1, PT OF LOTS 2 - 5, PT OF LOTS 8 - 10, & ALL OF LOTS 11 & 12 BLK 1	BLOCK:			EMV 3,500 TMV 3,500 RMV 3,500 NTC 70	HSTD NET 64.00	
	56484	SECT:22 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						43 5/13/97	TC 32.00	
						512 10/14/97	TC 32.00	
38-539-0120	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 762.00	PTR 762.00
BACKMAN, VANETTA R & VERENA BOX 422 WALKER, MN		PLAT: 0539 LOT: SUNRISE BEACH PT OF LOTS 2 - 5 & PT OF LOTS 8 - 10 BLK 1	BLOCK:			EMV 78,100 TMV 78,100 RMV 78,100 NTC 842	HSTD NET 762.00 SA 99891 60.00 NET+SPEC 822.00	
	56484	SECT:23 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						40 5/13/97	01 99891 30.00	
							TC 381.00	
							RCPT TOT 411.00	
						513 10/14/97	TC 381.00	
							01 99891 30.00	
							RCPT TOT 411.00	
38-539-0210	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 2,114.00	PTR 2,114.00
BACKMAN, VAN N PO BOX 189 WALKER, MN		PLAT: 0539 LOT: SUNRISE BEACH LOTS 1 THRU 7 BLK 2	BLOCK:			EMV 152,700 TMV 152,700 RMV 152,700 NTC 2,334	HSTD NET 2,114.00 SA 99891 60.00 NET+SPEC 2,174.00	
	56484	SECT:23 TWP:142.0 RG:31 ACRES:						
							PAYMENTS	
						41 5/13/97	01 99891 30.00	
							TC 1,057.00	
							RCPT TOT 1,087.00	
						509 10/14/97	TC 1,057.00	
							01 99891 30.00	
							RCPT TOT 1,087.00	
PLAT TOTALS						EMV 234,300	TC TAX 2,940.00	PTR 2,940.00
						DERV 234,300	FD TAX	
						TMV 234,300	MKT TAX	
						RMV 234,300	RMV TAX	
						NTC 3,246	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
		ACRES					NET 2,940.00	
							SA 120.00	
							NET+SPEC 3,060.00	
							PAYMENTS	
							NET 2,940.00	
							TIF	
							SA 120.00	
							GAA	
							COST	
							RCPT TOT 3,060.00	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																																																																												
38-545-0105	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	568.00																																																																				
TXP#:0039846	PLAT: 0545 LOT: BLOCK:																																																																											
PRESCOTT, ALAN M	BAKKER WOODLANDS																																																																											
3847 EGLE CREEK CIR NW	LOT 1 BLK 1																																																																											
PRIOR LAKE MN	SECT:24 TWP:142.0 RG:31 ACRES: 3.00																																																																											
55372																																																																												
BAKKER, CORNELIUS, JR & A M																																																																												
						EMV	43,600	N-HM NET	568.00																																																																			
						TMV	35,800																																																																					
						RMV	35,800																																																																					
						NTC	627																																																																					
						PAYMENTS																																																																						
						54	4/07/97	TC	284.00																																																																			
						546	11/03/97	TC	314.32	P&I	5.68																																																																	
						RCPT TOT			314.32	PEN	5.68																																																																	
						801877	11/13/97	TC	-30.32																																																																			
38-545-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	624.00																																																																				
TXP#:0032915	PLAT: 0545 LOT: BLOCK:																																																																											
ZUEHLSORFF, KENNETH & MARLENE	BAKKER WOODLANDS																																																																											
10009 CHOWEN AVE S	LOT 2, BLK 1, E UNDIV 1/8 INT IN LOT 4,																																																																											
BLOOMINGTON, MN	BLK 2, BAKKER WOODLANDS																																																																											
55431	SECT:24 TWP:142.0 RG:31 ACRES: 3.00																																																																											
						EMV	47,800	N-HM NET	624.00																																																																			
						TMV	39,300																																																																					
						RMV	39,300																																																																					
						NTC	688																																																																					
						PAYMENTS																																																																						
						66	5/15/97	TC	312.00																																																																			
						553	10/10/97	TC	312.00																																																																			
38-545-0115	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	540.00																																																																				
TXP#:0039848	PLAT: 0545 LOT: BLOCK:																																																																											
PRESCOTT, CYNTHIA L	BAKKER WOODLANDS																																																																											
237 W CURTICE ST	LOT 3 BLK 1																																																																											
WEST ST PAUL MN	SECT:24 TWP:142.0 RG:31 ACRES: 2.74																																																																											
55118																																																																												
BAKKER, CORNELIUS, JR & A M																																																																												
						EMV	34,100	N-HM NET	540.00																																																																			
						TMV	34,100																																																																					
						RMV	34,100																																																																					
						NTC	597																																																																					
						PAYMENTS																																																																						
						29	5/19/97	TC	270.00																																																																			
						504	10/20/97	TC	270.00																																																																			
38-545-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	510.00																																																																				
TXP#:0039849	PLAT: 0545 LOT: BLOCK:																																																																											
BREDA, RICHARD J	BAKKER WOODLANDS																																																																											
237 WEST CURTICE ST	LOT 4 BLK 1																																																																											
WEST ST PAUL MN	SECT:24 TWP:142.0 RG:31 ACRES: 2.70																																																																											
55118																																																																												
BAKKER, CORNELIUS, JR & A M																																																																												
						EMV	34,200	N-HM NET	510.00																																																																			
						TMV	32,100																																																																					
						RMV	32,100																																																																					
						NTC	562																																																																					
						PAYMENTS																																																																						
						41	5/07/97	TC	255.00																																																																			
						142	9/22/97	TC	255.00																																																																			
38-545-0205	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	752.00																																																																				
TXP#:0033026	PLAT: 0545 LOT: BLOCK:																																																																											
MCCONVILLE, OWEN P, III & CHRIS	BAKKER WOODLANDS																																																																											
2241 DAKOTA DR	LOT 1 BLK 2																																																																											
PELLA, IA	SECT:24 TWP:142.0 RG:31 ACRES: 2.53																																																																											
50219 7623																																																																												
						EMV	57,700	N-HM NET	752.00																																																																			
						TMV	47,400																																																																					
						RMV	47,400																																																																					
						NTC	830																																																																					
						PAYMENTS																																																																						
						57	5/07/97	TC	376.00																																																																			
						539	10/14/97	TC	376.00																																																																			
38-545-0210	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	712.00																																																																				
TXP#:0032073	PLAT: 0545 LOT: BLOCK:																																																																											
OHRT, DELWIN K & RUTH A	BAKKER WOODLANDS																																																																											
17920 INGRID CT	LOT 2 BLK 2																																																																											
LAKEVILLE, MN	SECT:24 TWP:142.0 RG:31 ACRES: 2.45																																																																											
55044																																																																												
						EMV	57,700	N-HM NET	712.00																																																																			
						TMV	44,900																																																																					
						RMV	44,900																																																																					
						NTC	786																																																																					
						PAYMENTS																																																																						
						58	5/19/97	TC	356.00																																																																			
						508	10/16/97	TC	356.00																																																																			



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
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-545-0215	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,910.00																																																
PAQUIN, JOSEPH L & MARSHA M	PLAT: 0545 LOT: BLOCK:																																																							
HC 84 BOX 1392G	BAKKER WOODLANDS																																																							
WALKER MN	LOT 3 BLK 2																																																							
	SECT:24 TWP:142.0 RG:31 ACRES: 2.36																																																							
	56484																																																							
	EMV 111,700 N-HM NET 1,910.00																																																							
	TMV 105,900 SA 99891 40.00																																																							
	RMV 105,900 NET+SPEC 1,950.00																																																							
	NTC 2,108																																																							
	PAYMENTS																																																							
	31 5/19/97 01 99891 20.00																																																							
	TC 955.00																																																							
	RCPT TOT 975.00																																																							
	530 10/15/97 TC 955.00																																																							
	01 99891 20.00																																																							
	RCPT TOT 975.00																																																							
38-545-0225	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,318.00	PTR	3,318.00																																														
SMITH, JEFFREY	PLAT: 0545 LOT: BLOCK:																																																							
2101 RIDGEWAY DR SE	BAKKER WOODLANDS																																																							
CEDAR RAPIDS IA	LOT 5 BLK 2																																																							
	SECT:24 TWP:142.0 RG:31 ACRES: 3.10																																																							
	52403																																																							
	EMV 219,200 HSTD NET 3,318.00																																																							
	TMV 219,200 SA 99891 60.00																																																							
	RMV 219,200 NET+SPEC 3,378.00																																																							
	NTC 3,664																																																							
	PAYMENTS																																																							
	16 5/08/97 01 99891 30.00																																																							
	TC 1,659.00																																																							
	RCPT TOT 1,689.00																																																							
	527 10/08/97 TC 1,659.00																																																							
	01 99891 30.00																																																							
	RCPT TOT 1,689.00																																																							
38-545-0230	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	696.00																																																
HIRSCH, CAROLYN C	PLAT: 0545 LOT: BLOCK:																																																							
PO BOX 577	BAKKER WOODLANDS																																																							
DELANO, MN	LOT 6 BLK 2																																																							
	SECT:25 TWP:142.0 RG:31 ACRES: 2.12																																																							
	55328																																																							
	EMV 53,400 N-HM NET 696.00																																																							
	TMV 43,900																																																							
	RMV 43,900																																																							
	NTC 768																																																							
	PAYMENTS																																																							
	10 5/16/97 TC 348.00																																																							
	122 9/24/97 TC 348.00																																																							
38-545-0235	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	830.00																																																
WALLS, ROBERT & PATRICK	PLAT: 0545 LOT: BLOCK:																																																							
13958 LYONS ST	BAKKER WOODLANDS																																																							
FOREST LAKE MN	LOT 7 BLK 2 & UND 1/8 INT IN LOT 4, BLK 2,																																																							
	BAKKER WOODLANDS																																																							
	SECT:25 TWP:142.0 RG:31 ACRES: 5.58																																																							
	55025																																																							
	EMV 58,600 N-HM NET 830.00																																																							
	TMV 52,400																																																							
	RMV 52,400																																																							
	NTC 917																																																							
	PAYMENTS																																																							
	55 5/13/97 TC 415.00																																																							
	110 8/11/97 TC 415.00																																																							
38-545-0240	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	538.00																																																
LARSON, JEFFREY A	PLAT: 0545 LOT: BLOCK:																																																							
406 6TH ST	BAKKER WOODLANDS																																																							
NEWPORT MN	LOT 8 BLK 2 & UND 1/8 INT IN LOT 4, BLK 2,																																																							
	BAKKER WOODLANDS																																																							
	SECT:25 TWP:142.0 RG:31 ACRES: 2.17																																																							
	55055																																																							
	EMV 40,200 N-HM NET 538.00																																																							
	TMV 33,900																																																							
	RMV 33,900																																																							
	NTC 593																																																							
	PAYMENTS																																																							
	38 4/17/97 TC 269.00																																																							
	545 10/17/97 TC 269.00																																																							
38-545-0245	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	484.00																																																
STEARNS, AARON D	PLAT: 0545 LOT: BLOCK:																																																							
RR 1 BOX 230B	BAKKER WOODLANDS																																																							
OSAGE MN	LOT 9 BLK 2																																																							
	SECT:25 TWP:142.0 RG:31 ACRES: 1.16																																																							
	56570																																																							
	EMV 37,800 N-HM NET 484.00																																																							
	TMV 30,500																																																							
	RMV 30,500																																																							
	NTC 534																																																							
	PAYMENTS																																																							
	18 5/09/97 TC 242.00																																																							
	540 10/14/97 TC 242.00																																																							

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		PROPERTY DESCRIPTION							
4	38-545-0250	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	556.00	
5							EMV	43,600	N-HM NET	556.00
6							TMV	35,000		
7							RMV	35,000		
8							NTC	613		
9										
10										
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57										

PLAT TOTALS

EMV 839,600 TC TAX 12,038.00 PTR 3,318.00  
 DFRV FD TAX  
 TMV 754,400 MKT TAX  
 RMV 754,400 RMV TAX  
 NTC 13,287 PL TAX  
 TIF TAX  
 TG TAX  
 AFA TAX  
 AFY TAX  
 UT TAX  
 CN TAX  
 SM TAX  
 CMT TAX  
 GAA TAX  
 TAC CR  
 PL CR  
 DIS CR  
 EH CR  
 NET 12,038.00  
 SA 100.00  
 NET+SPEC 12,138.00  
 PAYMENTS  
 NET 12,038.00  
 TIF  
 SA 100.00  
 GAA  
 COST  
 RCPT TOT 12,138.00 PEN INT 5.68  
 BAL DUE

ACRES 32.91

14112

PRINTED IN U.S.A.

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							
38-549-0010	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 960.00	PTR 960.00
QUIBELL, RICHARD D	BREEZY POINT							
HC 73, BOX 987	LOTS 1 & 2							
WALKER, MN	SECT:25 TWP:142.0 RG:31 ACRES:							
56484								
							PAYMENTS	
							01 99891	30.00
							TC	480.00
							RCPT TOT	510.00
							540 10/14/97	TC 480.00
							01 99891	30.00
							RCPT TOT	510.00
38-549-0031	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,516.00	
LAGERQUIST, CLAYTON R & A J	BREEZY POINT							
1630 PERGRINE CT	PT OF LOT 3 & PT OF LOT 4							
BROOMFIELD, CO	SECT:25 TWP:142.0 RG:31 ACRES:							
80020								
							PAYMENTS	
							01 99891	20.00
							TC	758.00
							RCPT TOT	778.00
							533 10/13/97	TC 758.00
							01 99891	20.00
							RCPT TOT	778.00
38-549-0032	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 1,040.00	PTR 1,040.00
NEPTUNE, KENNETH A & BETTY R	BREEZY POINT							
HC 73, BOX 989	PT OF LOT 3 & PT OF LOT 4							
WALKER, MN	SECT:25 TWP:142.0 RG:31 ACRES:							
56484								
							PAYMENTS	
							01 99891	30.00
							TC	520.00
							RCPT TOT	550.00
							527 10/14/97	TC 520.00
							01 99891	30.00
							RCPT TOT	550.00
38-549-0050	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,738.00	PTR 2,738.00
ELSTAD, TENNER D & MARLENE R	BREEZY POINT							
PO BOX 1161	LOTS 5 THRU 7							
WALKER MN	SECT:25 TWP:142.0 RG:31 ACRES:							
56484 1161								
							PAYMENTS	
							01 99891	30.00
							TC	1,369.00
							RCPT TOT	1,399.00
							527 10/15/97	TC 1,369.00
							01 99891	30.00
							RCPT TOT	1,399.00
38-549-0080	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,498.00	
HUBER, KENNETH & SONJA	BREEZY POINT							
7323 LILAC	LOTS 8 & 9							
VICTORIA, MN	SECT:25 TWP:142.0 RG:31 ACRES:							
55386								
							PAYMENTS	
							01 99891	20.00
							TC	749.00
							RCPT TOT	769.00
							506 10/15/97	TC 749.00
							01 99891	20.00
							RCPT TOT	769.00

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																																																																											
38-549-0100	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,408.00	PTR	1,408.00																																																																	
		PLAT: 0549 LOT:	BLOCK:			EMV	113,700	HSTD NET	1,408.00																																																																		
BODE, ROLAND & LAVON		BREEZY POINT				TMV	113,700	SA 99891	60.00																																																																		
HCR BOX 989E		LOTS 10 & 11				RMV	113,700	NET+SPEC	1,468.00																																																																		
WALKER, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC	1,554																																																																				
	56484																																																																										
							PAYMENTS																																																																				
							43	5/12/97	01	99891	30.00																																																																
							RCPT TOT																																																																				
							511	10/06/97	TC	704.00																																																																	
							RCPT TOT																																																																				
							01	99891	30.00																																																																		
							RCPT TOT																																																																				
										734.00																																																																	
38-549-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	612.00																																																																			
		PLAT: 0549 LOT:	BLOCK:			EMV	41,400	N-HM NET	612.00																																																																		
BARSNESS, ROBERT N		BREEZY POINT				TMV	38,600																																																																				
BOX 446		LOTS 12 THRU 14				RMV	38,600																																																																				
PRIOR LAKE, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC	676																																																																				
	55372																																																																										
							PAYMENTS																																																																				
							1	5/09/97	TC	306.00																																																																	
							563	10/13/97	TC	306.00																																																																	
38-549-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,824.00																																																																			
		PLAT: 0549 LOT:	BLOCK:			EMV	118,400	N-HM NET	1,824.00																																																																		
ROWE, ROBERT W & DORIS C		BREEZY POINT				TMV	102,100	SA 99891	40.00																																																																		
2450 SHADY VIEW LANE		LOTS 15 THRU 18				RMV	102,100	NET+SPEC	1,864.00																																																																		
PLYMOUTH, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC	2,013																																																																				
	55447																																																																										
							PAYMENTS																																																																				
							10	5/19/97	01	99891	20.00																																																																
							RCPT TOT																																																																				
							534	10/14/97	TC	912.00																																																																	
							RCPT TOT																																																																				
							01	99891	20.00																																																																		
							RCPT TOT																																																																				
										932.00																																																																	
38-549-0190	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	542.00																																																																			
		PLAT: 0549 LOT:	BLOCK:			EMV	40,600	N-HM NET	542.00																																																																		
AITKEN, BERNICE E		BREEZY POINT				TMV	34,200	SA 99891	40.00																																																																		
5648 36TH AVE S		LOT 19				RMV	34,200	NET+SPEC	582.00																																																																		
MINNEAPOLIS, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC	599																																																																				
	55417																																																																										
							PAYMENTS																																																																				
							11	4/21/97	01	99891	40.00																																																																
							RCPT TOT																																																																				
										542.00																																																																	
							RCPT TOT																																																																				
										582.00																																																																	
38-549-0200	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,758.00																																																																			
		PLAT: 0549 LOT:	BLOCK:			EMV	143,400	N-HM NET	2,758.00																																																																		
DOSCHADIS, GARY A & CAROL L		BREEZY POINT				TMV	143,400	SA 99891	40.00																																																																		
10248 HILLTOP COURT N		LOTS 20 & 21 & PT OF LOT 22				RMV	143,400	NET+SPEC	2,798.00																																																																		
CHAMPLIN, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC	3,045																																																																				
	55316																																																																										
							PAYMENTS																																																																				
							49	5/16/97	01	99891	20.00																																																																
							RCPT TOT																																																																				
							517	10/15/97	TC	1,379.00																																																																	
							RCPT TOT																																																																				
										1,379.00																																																																	
							RCPT TOT																																																																				
										20.00																																																																	
							RCPT TOT																																																																				
										1,399.00																																																																	

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							
38-549-0220	RE	038-0113-00-00-00-00	000 000	116		201/000/000 1 .50 TC TAX	1,996.00	PTR 1,996.00
BRADEN, BEVERLY A & RODNEY J	TXP#:0002611	PLAT: 0549 LOT:	BLOCK:			EMV 124,700 HSTD NET	1,996.00	
2150 SPRUCE PLACE		BREEZY POINT				TMV 119,200 SA 99891	60.00	
WHITE BEAR LAKE, MN		PT OF LOT 22, LOT 23 & PT OF LOT 24				RMV 178,800 NET+SPEC	2,056.00	
55110		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 2,203		
							PAYMENTS	
							2 4/23/97	01 99891 30.00
								TC 998.00
								RCPT TOT 1,028.00
							501 9/25/97	TC 998.00
								01 99891 30.00
								RCPT TOT 1,028.00
38-549-0250	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0 TC TAX	1,856.00	
UGLEM, MARK W & PAMELA K	TXP#:0023978	PLAT: 0549 LOT:	BLOCK:			EMV 103,600 N-HM NET	1,856.00	
11623 OAKVIEW COURT		BREEZY POINT				TMV 103,600 SA 99891	40.00	
CHAMPLIN, MN		LOT 25 & PT OF LOT 24 BLK 1				RMV 103,600 NET+SPEC	1,896.00	
55316		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 2,050		
							PAYMENTS	
							4 5/20/97	01 99891 20.00
								TC 928.00
								RCPT TOT 948.00
							528 10/16/97	TC 928.00
								01 99891 20.00
								RCPT TOT 948.00
38-549-0260	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1 TC TAX	1,214.00	PTR 1,214.00
HUNTER, MARILYN R	TXP#:0010623	PLAT: 0549 LOT:	BLOCK:			EMV 118,800 HSTD NET	1,214.00	
HCR 73, BOX 990B		BREEZY POINT				TMV 103,000 SA 99891	60.00	
WALKER, MN		LOTS 26 & 27				RMV 103,000 NET+SPEC	1,274.00	
56484		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 1,340		
							PAYMENTS	
							6 5/15/97	01 99891 30.00
								TC 607.00
								RCPT TOT 637.00
							526 10/16/97	TC 607.00
								01 99891 30.00
								RCPT TOT 637.00
38-549-0280	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1 TC TAX	2,410.00	PTR 2,410.00
BARNES, STEVEN B	TXP#:0001327	PLAT: 0549 LOT:	BLOCK:			EMV 169,000 HSTD NET	2,410.00	
22439 N 45TH PL		BREEZY POINT				TMV 169,000 SA 99891	60.00	
PHOENIX AZ		LOTS 28 THRU 30				RMV 169,000 NET+SPEC	2,470.00	
85024 6824		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 2,660		
							PAYMENTS	
							57 5/14/97	01 99891 30.00
								TC 1,205.00
								RCPT TOT 1,235.00
							520 10/02/97	TC 1,205.00
								01 99891 30.00
								RCPT TOT 1,235.00
38-549-0311	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1 TC TAX	1,452.00	PTR 1,452.00
FLYCKT, DONALD H	TXP#:0007005	PLAT: 0549 LOT:	BLOCK:			EMV 129,700 HSTD NET	1,452.00	
5572 BIMINI DRIVE		BREEZY POINT				TMV 116,200 SA 99891	60.00	
MINNETONKA, MN		TH PT OF LOT 31 LYG W OF ELY 100'				RMV 116,200 NET+SPEC	1,512.00	
55343		SECT:25 TWP:142.0 RG:31 ACRES:				NTC 1,604		
							PAYMENTS	
							13 5/19/97	01 99891 30.00
								TC 726.00
								RCPT TOT 756.00
							113 8/18/97	TC 726.00
								01 99891 30.00
								RCPT TOT 756.00

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									
38-549-0312	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,234.00	
		PLAT: 0549 LOT: BLOCK:				EMV	84,200	N-HM NET	1,234.00	
DICKINSON, RHODA JANE		BREEZY POINT				TMV	76,100	SA 99891	40.00	
6811 COTTONWOOD DR		ELY 100' OF LOT 31				RMV	76,100	NET+SPEC	1,274.00	
SHAWNEE KS		SECT:25 TWP:142.0 RG:31 ACRES:				NTC	1,363			
	66216 2337									
							PAYMENTS			
							50	5/15/97	01 99891	20.00
									TC	617.00
									RCPT TOT	637.00
							547	10/15/97	TC	617.00
									01 99891	20.00
									RCPT TOT	637.00
38-549-0320	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,880.00	
		PLAT: 0549 LOT: BLOCK:				EMV	104,600	N-HM NET	1,880.00	
WOOD, MAYNARD A		BREEZY POINT				TMV	104,600	SA 99891	40.00	
C/O RICHARD WOOD		LOTS 32 THRU 34				RMV	104,600	NET+SPEC	1,920.00	
2010 DEVONSHIRE RD		SECT:25 TWP:142.0 RG:31 ACRES:				NTC	2,075			
LINCOLN NE	68506									
WOOD, RICHARD R, ETAL										
							PAYMENTS			
							33	4/14/97	01 99891	20.00
									TC	940.00
									RCPT TOT	960.00
							158	9/15/97	TC	940.00
									01 99891	20.00
									RCPT TOT	960.00
38-549-0350	RE	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,228.00	
		PLAT: 0549 LOT: BLOCK:				EMV	75,800	N-HM NET	1,228.00	
LAGESON, CARLYLE B & VOLLUM,		BREEZY POINT				TMV	75,800	SA 99891	40.00	
INNER O, EA 1/2 INT		LOTS 35 & 36				RMV	75,800	NET+SPEC	1,268.00	
1624 BAY OAK DRIVE		SECT:25 TWP:142.0 RG:31 ACRES:				NTC	1,355			
ALBERT LEA, MN	56007									
VOLLUM, JOHN S, ETAL										
							PAYMENTS			
							31	5/13/97	01 99891	20.00
									TC	614.00
									RCPT TOT	634.00
							556	10/14/97	TC	614.00
									01 99891	20.00
									RCPT TOT	634.00
PLAT TOTALS						EMV	1,951,100	TC TAX	28,166.00	PTR 13,218.00
						DFRV		FD TAX		
						TMV	1,854,100	MKT TAX		
						RMV	1,896,100	RMV TAX		
						NTC	31,095	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	28,166.00
									SA	840.00
									NET+SPEC	29,006.00
						PAYMENTS				
									NET	28,166.00
									TIF	
									SA	840.00
									GAA	
									COST	
									RCPT TOT	29,006.00
									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							
38-553-0105	RE	038-0113-00-00-00-00 901 004 000				151/000/000 0	TC TAX 619.53	
BRANDT, DARREL & BEVERLY	TXP#:0002674	PLAT: 0553 LOT: BLOCK:				EMV 175,000	TIF TAX 2,854.47	
8603 W 1ST ST		CAMP LAPINE TOWNHOUSES				TMV 175,000	N-HM NET 3,474.00	
CEDAR FALLS, IA	50613	LOT 1, BLK 1, CAMP LAPINE TOWNHOUSES & 1/10				RMV 175,000	SA 99891 40.00	
		INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1 BLK				NTC 3,835	NET+SPEC 3,514.00	
		SECT:26 TWP:142.0 RG:31 ACRES:					PAYMENTS	
						6 5/14/97	TI 1,427.23	
							01 99891 20.00	
							TC 309.77	
						501 10/06/97	RCPT TOT 1,757.00	
							TC 309.76	
							TI 1,427.24	
							01 99891 20.00	
							RCPT TOT 1,757.00	
38-553-0110	RE	038-0113-00-00-00-00 901 004 000				151/000/000 0	TC TAX 498.27	
BRANDT, DARREL & BEVERLY	TXP#:0002674	PLAT: 0553 LOT: BLOCK:				EMV 145,000	TIF TAX 2,295.73	
8603 W 1ST ST		CAMP LAPINE TOWNHOUSES				TMV 145,000	N-HM NET 2,794.00	
CEDAR FALLS, IA	50613	LOT 2, BLK 1, CAMP LAPINE TOWNHOUSES & 1/10				RMV 145,000	SA 99891 40.00	
		INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1 BLK				NTC 3,085	NET+SPEC 2,834.00	
		SECT:26 TWP:142.0 RG:31 ACRES:					PAYMENTS	
						7 5/14/97	TI 1,147.86	
							01 99891 20.00	
							TC 249.14	
						500 10/06/97	RCPT TOT 1,417.00	
							TC 249.13	
							TI 1,147.87	
							01 99891 20.00	
							RCPT TOT 1,417.00	
38-553-0115	RE	038-0113-00-00-00-00 901 004 076				151/000/000 0	TC TAX 498.27	
WIECHMANN, ROBERT & ROSANNE	TXP#:0040767	PLAT: 0553 LOT: BLOCK:				EMV 145,000	TIF TAX 2,295.73	
C/O FIRSIAR		CAMP LAPINE TOWNHOUSES				TMV 145,000	N-HM NET 2,794.00	
1550 E 79TH ST		LOT 3, BLK 1, CAMP LAPINE TOWNHOUSES & 1/10				RMV 145,000	SA 99891 40.00	
BLOOMINGTON MN	55425	INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1 BLK				NTC 3,085	NET+SPEC 2,834.00	
		SECT:26 TWP:142.0 RG:31 ACRES:					PAYMENTS	
						12 4/03/97	TI 1,147.86	
							01 99891 20.00	
							TC 249.14	
						101 9/04/97	RCPT TOT 1,417.00	
							TC 249.13	
							TI 1,147.87	
							01 99891 20.00	
							RCPT TOT 1,417.00	
38-553-0120	RE	038-0113-00-00-00-00 901 004 116				151/000/000 0	TC TAX 498.27	
SCHAEFER, PATRICIA ELLEN	TXP#:0039857	PLAT: 0553 LOT: BLOCK:				EMV 145,000	TIF TAX 2,295.73	
1176 W WAYZATA BLVD		CAMP LAPINE TOWNHOUSES				TMV 145,000	N-HM NET 2,794.00	
LONG LAKE MN	55356	LOT 4, BLK 1, CAMP LAPINE TOWNHOUSES & UND				RMV 145,000	SA 99891 40.00	
		1/10 INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1				NTC 3,085	NET+SPEC 2,834.00	
		BLK 2					PAYMENTS	
		SECT:26 TWP:142.0 RG:31 ACRES:				158 4/23/97	TI 1,147.86	
							01 99891 20.00	
							TC 249.14	
						600 9/25/97	RCPT TOT 1,417.00	
							TC 249.13	
							TI 1,147.87	
							01 99891 20.00	
							RCPT TOT 1,417.00	

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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								
38-553-0125	RE	038-0113-00-00-00-00	901 004	082		151/000/000 0	TC TAX 538.59	
MILLER, KATHLEEN		PLAT: 0553 LOT:	BLOCK:			EMV 155,000	TIF TAX 2,481.41	
112 GOLF TERRACE		CAMP LAPINE TOWNHOUSES				TMV 155,000	N-HM NET 3,020.00	
CROOKSTON, MN		LOT 5, BLK 1, CAMP LAPINE TOWNHOUSES &				RMV 155,000	SA 99891 40.00	
		1/10 INT IN LOT 1, BLK 2 & 1/10 INT IN LOT				NTC 3,335	NET+SPEC 3,060.00	
	56716	13, BLK 1					PAYMENTS	
		SECT:26 TWP:142.0 RG:31 ACRES:				24 4/29/97	TI 1,240.70	
							01 99891 20.00	
							TC 269.30	
						553 10/01/97	RCPT TOT 1,530.00	
							TC 269.29	
							TI 1,240.71	
							01 99891 20.00	
							RCPT TOT 1,530.00	
38-553-0130	RE	038-0113-00-00-00-00	901 004	000		151/000/000 0	TC TAX 538.59	
GUERARD, JOAN K		PLAT: 0553 LOT:	BLOCK:			EMV 155,000	TIF TAX 2,481.41	
PO BOX 813		CAMP LAPINE TOWNHOUSES				TMV 155,000	N-HM NET 3,020.00	
WALKER MN		LOT 6, BLK 1, CAMP LAPINE TOWNHOUSES & UND				RMV 155,000	SA 99891 40.00	
		1/10 INT IN LOT 13, BLK 1 & UND 1/10 INT				NTC 3,335	NET+SPEC 3,060.00	
	56484	IN LOT 1, BLK 2, CAMP LAPINE TOWNHOUSES					PAYMENTS	
		SECT:26 TWP:142.0 RG:31 ACRES:				60 4/17/97	TI 1,240.70	
							01 99891 20.00	
							TC 269.30	
						102 8/12/97	RCPT TOT 1,530.00	
							TC 269.29	
							TI 1,240.71	
							01 99891 20.00	
							RCPT TOT 1,530.00	
38-553-0135	RE	038-0113-00-00-00-00	901 004	000		151/000/000 0	TC TAX 498.27	
HULTMAN, GREGORY & NANCY		PLAT: 0553 LOT:	BLOCK:			EMV 145,000	TIF TAX 2,295.73	
10907 RIVER CT		CAMP LAPINE TOWNHOUSES				TMV 145,000	N-HM NET 2,794.00	
BURNSVILLE MN		LOT 7, BLK 1, CAMP LAPINE TOWNHOUSES & 1/10				RMV 145,000	SA 99891 40.00	
		INT IN LOT 13 BLK 1 & 1/10 INT IN LOT 1 BLK				NTC 3,085	NET+SPEC 2,834.00	
	55337	SECT:26 TWP:142.0 RG:31 ACRES:					PAYMENTS	
						8 5/14/97	TI 1,147.86	
							01 99891 20.00	
							TC 249.14	
						517 10/01/97	RCPT TOT 1,417.00	
							TC 249.13	
							TI 1,147.87	
							01 99891 20.00	
							RCPT TOT 1,417.00	
38-553-0140	RE	038-0113-00-00-00-00	901 004	000		151/000/000 0	TC TAX 538.59	
HEARD, R & S; ENABNIT, K & S		PLAT: 0553 LOT:	BLOCK:			EMV 155,000	TIF TAX 2,481.41	
& HEARD, M & M, EA UND 1/3		CAMP LAPINE TOWNHOUSES				TMV 155,000	N-HM NET 3,020.00	
BOX 96		LOT 8, BLK 1, & AN UND 1/10 INT IN LOT 13,				RMV 155,000	SA 99891 40.00	
ROCKFORD, IA		BLK 1 & AN UND 1/10 INT IN LOT 1, BLK 2,				NTC 3,335	NET+SPEC 3,060.00	
	50468	CAMP LAPINE TOWNHOUSES					PAYMENTS	
		SECT:26 TWP:142.0 RG:31 ACRES:				54 5/15/97	TI 1,240.70	
							01 99891 20.00	
							TC 269.30	
						513 10/16/97	RCPT TOT 1,530.00	
							TC 269.29	
							TI 1,240.71	
							01 99891 20.00	
							RCPT TOT 1,530.00	



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							
38-553-0145	RE	038-0113-00-00-00-00	901 004	000		151/000/000 0	TC TAX 268.22	
	TXP#:0035090	PLAT: 0553 LOT:	BLOCK:			EMV 88,000	TIF TAX 1,235.78	
JOHNSON, ROBERT		CAMP LAPINE TOWNHOUSES				TMV 88,000	N-HM NET 1,504.00	
40 RIVER OAKS POINT		LOT 9, BLK 1 & AN UND 1/10 INT IN LOT 13,				RMV 88,000	SA 99891 40.00	
MOORHEAD, MN	56560	BLK 1 & AN UND 1/10 INT IN LOT 1, BLK 2,				NTC 1,660	NET+SPEC 1,544.00	
		CAMP LAPINE TOWNHOUSES					PAYMENTS	
		SECT:26 TWP:142.0 RG:31 ACRES:			44	5/19/97	TI 617.89	
							01 99891 20.00	
							TC 134.11	
					733	12/10/97	RCPT TOT 772.00	
							TC 134.11	PEI 10.73
							TI 617.89	PEI 49.43
							01 99891 20.00	PEI 1.60
							RCPT TOT 772.00	PEN 61.76
38-553-0150	RE	038-0113-00-00-00-00	901 004	000		151/000/000 0	TC TAX 334.20	
	TXP#:0035091	PLAT: 0553 LOT:	BLOCK:			EMV 104,400	TIF TAX 1,539.80	
FINCH, DEWARD & SANDRA		CAMP LAPINE TOWNHOUSES				TMV 104,400	N-HM NET 1,874.00	
BOX 790		LOT 10, BLK 1, & AN UND 1/10 INT IN LOT 13				RMV 104,400	SA 99891 40.00	
FORT CALHOUN, NE	68023 0790	BLK 1 & AN UND 1/10 INT IN LOT 1, BLK 2,				NTC 2,070	NET+SPEC 1,914.00	
		CAMP LAPINE TOWNHOUSES					PAYMENTS	
		SECT:26 TWP:142.0 RG:31 ACRES:			9	5/13/97	TI 769.90	
							01 99891 20.00	
							TC 167.10	
					530	10/14/97	RCPT TOT 957.00	
							TC 167.10	
							TI 769.90	
							01 99891 20.00	
							RCPT TOT 957.00	
PLAT TOTALS						EMV 1,412,400	TC TAX 4,830.80	PTR
						DFRV	FD TAX	
						TMV 1,412,400	MKT TAX	
						RMV 1,412,400	RMV TAX	
						NTC 29,910	PL TAX	
							TIF TAX 22,257.20	
							TG TAX	
							AEA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 27,088.00	
							SA 400.00	
							NET+SPEC 27,488.00	
							PAYMENTS	
							NET 4,830.80	
							TIF 22,257.20	
							SA 400.00	
							GAA	
							COST	
							RCPT TOT 27,488.00	PEN 61.76
								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	PROPERTY DESCRIPTION								
38-555-0020	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 562.00	PTR 562.00	
IVERSON, NORMAN JAMES	TXP#:0010780	PLAT: 0555 LOT: BLOCK:	SMOKEYS ADDN TO WALKER						
HCR 73, BOX 57	PT OF LOT 1 & ALL OF LOTS 2 & 3, SMOKEYS								
WALKER, MN	56484	ADDN TO WALKER	SECT:26 TWP:142.0 RG:31 ACRES:						
							PAYMENTS		
							44 5/08/97	01 99891 30.00	
							TC	281.00	
							RCPT TOT	311.00	
							567 10/09/97	TC 301.00	
							01 99891	30.00	
							RCPT TOT	331.00	
							801706 10/17/97	TC -20.00	
38-555-0021	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 178.00	PTR 178.00	
OLSON, DOUGLAS & HEIDI	TXP#:0034253	PLAT: 0555 LOT: BLOCK:	SMOKEYS ADDN TO WALKER						
PO BOX 71	LOT 4, SMOKEYS ADDN TO WALKER								
WALKER, MN	56484	SECT:26 TWP:142.0 RG:31	ACRES:						
							PAYMENTS		
							10 5/14/97	01 99891 30.00	
							TC	89.00	
							RCPT TOT	119.00	
							506 10/14/97	TC 89.00	
							01 99891	30.00	
							RCPT TOT	119.00	
38-555-0050	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 532.00	PTR 422.00	
SCHMIDTKE, RICKLIN E & M S	TXP#:0033066	PLAT: 0555 LOT: BLOCK:	SMOKEYS ADDN TO WALKER						
HCR 73, BOX 56	LOTS 5 THRU 10, 13 & 16 & ALL UNPLATTED								
WALKER, MN	56484	ADDN, SEC 26-142-31	PORTION OF SW SW LYG W OF HY & S OF A LINE						
							DRAWN W FROM THE SLY PT OF LOT 14, SMOKEYS		
							SECT:26 TWP:142.0 RG:31 ACRES: 25.00		
							PAYMENTS		
							31 5/16/97	01 99891 30.00	
							TC	266.00	
							RCPT TOT	296.00	
							518 10/15/97	TC 266.00	
							01 99891	30.00	
							RCPT TOT	296.00	
38-555-0110	RE	038-0113-00-00-00-00	000	000	000	201/000/000 3	TC TAX 416.00		
PAULSON, KURT E & CHARLOTTE	TXP#:0041310	PLAT: 0555 LOT: BLOCK:	SMOKEYS ADDN TO WALKER						
PO BOX 1302	LOTS 11 & 12								
WALKER, MN	56484	SECT:26 TWP:142.0 RG:31	ACRES:						
							PAYMENTS		
							29 5/06/97	01 9997R 30.00	
							TC	208.00	
							RCPT TOT	238.00	
							BAL DUE	238.00	
38-555-0150	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 478.00	PTR 478.00	
MACKEY, CRAIG E & CARRIE L	TXP#:0029789	PLAT: 0555 LOT: BLOCK:	SMOKEYS ADDN TO WALKER						
HCR 73, BOX 55	LOT 15 & PT OF GOV LOT 4, SEC 26-142-31								
WALKER, MN	56484	SECT:26 TWP:142.0 RG:31	ACRES: 2.40						
							PAYMENTS		
							29 5/20/97	01 99891 30.00	
							TC	239.00	
							RCPT TOT	269.00	
							528 10/14/97	TC 239.00	
							01 99891	30.00	
							RCPT TOT	269.00	

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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							
38-558-0105	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,834.00	PTR 1,834.00
FRANKENBERGER, JAMES	TXP#:0035971	PLAT: 0558 LOT:	BLOCK:			EMV 137,200	HSTD NET 1,834.00	
PO BOX 1353		FOUR SEASONS ESTATES				TMV 137,200	SA 99891 60.00	
WALKER, MN		LOT 1 BLK 1				RMV 137,200	NET+SPEC 1,894.00	
56484		SECT:27 TWP:142.0 RG:31	ACRES:			NTC 2,024		
							PAYMENTS	
							9 4/09/97	01 99891 30.00
								TC 917.00
							100 9/19/97	RCPT TOT 947.00
								TC 917.00
								01 99891 30.00
								RCPT TOT 947.00
38-558-0110	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 688.00	
YOUNGS, DONALD M & MAVIS E,	TXP#:0026014	PLAT: 0558 LOT:	BLOCK:			EMV 43,400	N-HM NET 688.00	
TRUSTEES		FOUR SEASONS ESTATES				TMV 43,400	SA 99891 40.00	
3221 ST FRANCIS BLVD NW		LOT 2 BLK 1				RMV 43,400	NET+SPEC 728.00	
ANOKA, MN		SECT:27 TWP:142.0 RG:31	ACRES:			NTC 760		
55303								
							PAYMENTS	
							1 4/07/97	01 99891 20.00
								TC 344.00
							111 9/11/97	RCPT TOT 364.00
								TC 344.00
								01 99891 20.00
								RCPT TOT 364.00
38-558-0115	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 570.00	
CALIGUIRE, CARL	TXP#:0003342	PLAT: 0558 LOT:	BLOCK:			EMV 36,000	N-HM NET 570.00	
9640 HARBOR LANE N		FOUR SEASONS ESTATES				TMV 36,000	SA 99891 40.00	
MAPLE GROVE, MN		LOT 3 BLK 1				RMV 36,000	NET+SPEC 610.00	
55369 8548		SECT:27 TWP:142.0 RG:31	ACRES:			NTC 630		
							PAYMENTS	
							59 5/19/97	01 99891 20.00
								TC 285.00
							514 10/14/97	RCPT TOT 305.00
								TC 285.00
								01 99891 20.00
								RCPT TOT 305.00
38-558-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 548.00	
MOORE, JERRY S & ANN L	TXP#:0029874	PLAT: 0558 LOT:	BLOCK:			EMV 34,500	N-HM NET 548.00	
315 EAST HILL VALLEY DR		FOUR SEASONS ESTATES				TMV 34,500	SA 99891 40.00	
INDIANAPOLIS, IN		LOT 4 BLK 1				RMV 34,500	NET+SPEC 588.00	
46227		SECT:27 TWP:142.0 RG:31	ACRES:			NTC 604		
							PAYMENTS	
							36 5/13/97	01 99891 20.00
								TC 274.00
							517 10/14/97	RCPT TOT 294.00
								TC 274.00
								01 99891 20.00
								RCPT TOT 294.00
38-558-0130	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 966.00	
HECK, WILLIAM P & MARY W	TXP#:0009498	PLAT: 0558 LOT:	BLOCK:			EMV 60,900	N-HM NET 966.00	
4850 WELLINGTON LANE		FOUR SEASONS ESTATES				TMV 60,900	SA 99891 40.00	
PLYMOUTH, MN		LOTS 5 & 6, BLK 1 & 2/15 INT IN OUTLOT A,				RMV 60,900	NET+SPEC 1,006.00	
55442		SECT:27 TWP:142.0 RG:31	ACRES:			NTC 1,066		
							PAYMENTS	
							10 5/15/97	01 99891 20.00
								TC 483.00
							544 10/06/97	RCPT TOT 503.00
								TC 483.00
								01 99891 20.00
								RCPT TOT 503.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	FEE OWNER NAME	PROPERTY DESCRIPTION						
38-558-0135	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,308.00 PTR
KASTNING, WAYNE B & PATRICIA		PLAT: 0558 LOT: BLOCK:				EMV 108,200	HSTD NET	1,308.00
PO BOX 905		FOUR SEASONS ESTATES				TMV 108,200	SA 99891	60.00
WALKER, MN		LOT 7 BLK 1				RMV 108,200	NET+SPEC	1,368.00
56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 1,444		
PAYMENTS								
			54	5/15/97	01	99891	TC	30.00
RCPT TOT								684.00
			530	10/16/97			TC	654.00
RCPT TOT								30.00
RCPT TOT								684.00
38-558-0140	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	496.00 PTR
GILBERTSON, JOHN A		PLAT: 0558 LOT: BLOCK:				EMV 55,000	HSTD NET	496.00
PO BOX 849		FOUR SEASONS ESTATES				TMV 54,800	SA 99891	60.00
WALKER, MN		LOT 8 BLK 1				RMV 54,800	NET+SPEC	556.00
56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 548		
PAYMENTS								
			638	12/31/97			TC	496.00
							01 99891	60.00
RCPT TOT								556.00
PEI								39.68
PEI								4.80
PEN								44.48
38-558-0145	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	302.00
NELSON, KORY & DEANNA		PLAT: 0558 LOT: BLOCK:				EMV 22,200	N-HM NET	302.00
PO BOX 1064		FOUR SEASONS ESTATES				TMV 19,100		
WALKER, MN		LOT 9, BLK 1, & 1/15 INT IN OUTLOT A				RMV 19,100		
56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 334		
PAYMENTS								
			23	5/15/97			TC	151.00
RCPT TOT								151.00
38-558-0150	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	86.00
NYE, PAUL E & LINDA J		PLAT: 0558 LOT: BLOCK:				EMV 6,000	N-HM NET	86.00
PO BOX 278		FOUR SEASONS ESTATES				TMV 5,500		
WALKER, MN		LOT 10 BLK 1				RMV 5,500		
56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 96		
PAYMENTS								
			56	5/14/97			TC	43.00
RCPT TOT								43.00
38-558-0155	RE	038-0113-00-00-00-00	000	000	082	201/000/000 1	TC TAX	828.00 PTR
NORDIN, KENNETH B & MARILU E		PLAT: 0558 LOT: BLOCK:				EMV 81,700	HSTD NET	828.00
BOX 591		FOUR SEASONS ESTATES				TMV 81,700	SA 99891	60.00
WALKER, MN		LOT 11 BLK 1				RMV 81,700	NET+SPEC	888.00
56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 914		
PAYMENTS								
			131	4/29/97			01 99891	30.00
RCPT TOT								414.00
			539	10/01/97			TC	444.00
RCPT TOT								414.00
RCPT TOT								30.00
RCPT TOT								444.00
38-558-0160	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	100.00 PTR
NORDIN, KENNETH B & MARILU E		PLAT: 0558 LOT: BLOCK:				EMV 6,000	HSTD NET	100.00
BOX 591		FOUR SEASONS ESTATES				TMV 5,500		
WALKER, MN		LOT 12 BLK 1				RMV 5,500		
56484		SECT:27 TWP:142.0 RG:31 ACRES:				NTC 110		
PAYMENTS								
			22	4/21/97			TC	50.00
RCPT TOT								50.00

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								
38-558-0165	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,234.00	PTR 1,234.00	
FREEMAN, TERRY L PO BOX 126 WALKER, MN	TXP#:0036366	PLAT: 0558 LOT: FOUR SEASONS ESTATES LOT 13 BLK 1	BLOCK:			EMV 104,600 TMV 104,100 RMV 104,100 NTC 1,362	HSTD NET 1,234.00 SA 9997R 60.00 NET+SPEC 1,294.00		
56484		SECT:27 TWP:142.0 RG:31 ACRES:							
							PAYMENTS		
							01 9997R	30.00	
							TC	617.00	
							RCPT TOT	647.00	
							535 10/13/97	TC 617.00	
							01 9997R	30.00	
							RCPT TOT	647.00	
38-558-0210	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,008.00	PTR 1,008.00	
GUSTAFSON, SCOTT P PO BOX 731 WALKER, MN	TXP#:0008624	PLAT: 0558 LOT: FOUR SEASONS ESTATES LOT 1 BLK 2	BLOCK:			EMV 91,600 TMV 91,600 RMV 91,600 NTC 1,112	HSTD NET 1,008.00 SA 99891 60.00 NET+SPEC 1,068.00		
56484		SECT:27 TWP:142.0 RG:31 ACRES:							
							PAYMENTS		
							01 99891	30.00	
							TC	504.00	
							RCPT TOT	534.00	
							506 10/10/97	TC 504.00	
							01 99891	30.00	
							RCPT TOT	534.00	
38-558-0220	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 226.00		
KULZER, DARWIN F & MARCIA M 5080 FERN DR LORETTO, MN	TXP#:0032445	PLAT: 0558 LOT: FOUR SEASONS ESTATES LOT 2 BLK 2	BLOCK:			EMV 15,200 TMV 14,200 RMV 14,200 NTC 249	N-HM NET 226.00		
55357		SECT:27 TWP:142.0 RG:31 ACRES:							
							PAYMENTS		
							TC	113.00	
							514 10/17/97	TC 113.00	
PLAT TOTALS							EMV 802,500	TC TAX 10,194.00	PTR 6,808.00
							DFRV	FD TAX	
							TMV 796,700	MKT TAX	
							RMV 796,700	RMV TAX	
							NTC 11,253	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								EH CR	
							NET	10,194.00	
							SA	520.00	
							NET+SPEC	10,714.00	
							PAYMENTS		
							NET	10,194.00	
							TIF		
							SA	520.00	
							GAA		
							COST		
							RCPT TOT	10,714.00	PEN INT 44.48
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-561-0010	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	300 N-HM NET 4.00	
FEE OWNER NAME						TMV	300	
38-561-0010		PLAT: 0561 LOT: BLOCK:				RMV	300	
JOHNSON, MERLE D		LONG MAY				NTC	5	
BOX 687		OUTLOT A				PAYMENTS		
WALKER, MN		SECT:28 TWP:142.0 RG:31 ACRES:				12	5/15/97	TC 4.00
56484								
38-561-0020	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 96.00	
TAXP#:0022426		PLAT: 0561 LOT: BLOCK:				EMV	7,500 N-HM NET 96.00	
STEIN, ROBERT J		LONG MAY				TMV	6,000	
BOX 431		OUTLOTS B & C				RMV	6,000	
WALKER, MN		SECT:28 TWP:142.0 RG:31 ACRES:				NTC	105	
56484						PAYMENTS		
TR OF RAYMOND C OLSON						55	5/15/97	TC 48.00
						519	10/15/97	TC 48.00
38-561-0110	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,424.00	PTR 1,424.00
TAXP#:0003878		PLAT: 0561 LOT: BLOCK:				EMV	114,600 HSTD NET 1,424.00	
CHELBERG, DALE A		LONG MAY				TMV	114,600 SA 99891 60.00	
BOX 688		LOTS 1 & 2 BLK 1				RMV	114,600 NET+SPEC 1,484.00	
WALKER, MN		SECT:28 TWP:142.0 RG:31 ACRES:				NTC	1,572	
56484						PAYMENTS		
						9	5/14/97	01 99891 30.00
								TC 712.00
								RCPT TOT 742.00
						539	10/13/97	TC 712.00
								01 99891 30.00
								RCPT TOT 742.00
38-561-0120	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,582.00	PTR 1,582.00
TAXP#:0031367		PLAT: 0561 LOT: BLOCK:				EMV	123,800 HSTD NET 1,582.00	
KIISA, KARL H & SHERRY R		LONG MAY				TMV	123,300 SA 99891 60.00	
PO BOX 967		LOT 3 BLK 1				RMV	123,300 NET+SPEC 1,642.00	
WALKER, MN		SECT:28 TWP:142.0 RG:31 ACRES:				NTC	1,746	
56484 0967						PAYMENTS		
						41	5/16/97	01 99891 30.00
								TC 791.00
								RCPT TOT 821.00
						506	10/16/97	TC 791.00
								01 99891 30.00
								RCPT TOT 821.00
38-561-0130	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,852.00	PTR 1,852.00
TAXP#:0012004		PLAT: 0561 LOT: BLOCK:				EMV	138,200 HSTD NET 1,852.00	
KELLOGG, JAMES K & KAREN M		LONG MAY				TMV	138,200 SA 99891 60.00	
PO BOX 843		LOT 4 BLK 1				RMV	138,200 NET+SPEC 1,912.00	
WALKER, MN		SECT:28 TWP:142.0 RG:31 ACRES:				NTC	2,044	
56484						PAYMENTS		
						54	5/16/97	01 99891 30.00
								TC 926.00
								RCPT TOT 956.00
						526	10/16/97	TC 926.00
								01 99891 30.00
								RCPT TOT 956.00

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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								
38-561-0140	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,512.00 PTR
DENNIS, CRAIG W & EUNICE C		LONG MAY				EMV	229,900 HSTD NET	3,512.00
PO BOX 88		LOTS 5 & 6, BLK 1, LONG MAY				TMV	229,900 SA 99891	60.00
WALKER, MN		SECT:28 TWP:142.0 RG:31 ACRES:				RMV	229,900 NET+SPEC	3,572.00
56484						NTC	3,878	
						PAYMENTS		
						40	5/15/97	01 99891 30.00
						RCPT TOT 1,756.00		
						532 10/15/97 TC 1,756.00		
						01 99891 30.00		
						RCPT TOT 1,786.00		
38-561-0160	RE	038-0113-00-00-00-00	000	000	082	201/000/000 1	TC TAX	1,762.00 PTR
HANEY, JOSEPH C & JEAN P		LONG MAY				EMV	133,300 HSTD NET	1,762.00
PO BOX 1299		LOTS 7 THRU 9, BLK 1, LONG MAY				TMV	133,300 SA 99891	60.00
WALKER, MN		SECT:28 TWP:142.0 RG:31 ACRES:				RMV	133,300 NET+SPEC	1,822.00
56484						NTC	1,946	
						PAYMENTS		
						113	4/29/97	01 99891 30.00
						TC 881.00		
						RCPT TOT 911.00		
						521 10/01/97 TC 881.00		
						01 99891 30.00		
						RCPT TOT 911.00		
38-561-0210	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	448.00
BOLLUM, ALICE M, ETAL		LONG MAY				EMV	28,200 N-HM NET	448.00
1520 PINE ST		LOTS 1 & 2, BLK 2				TMV	28,200	
BRAINERD, MN		SECT:28 TWP:142.0 RG:31 ACRES:				RMV	28,200	
56401						NTC	494	
						PAYMENTS		
						45	5/07/97	TC 224.00
						535 10/06/97 TC 224.00		
38-561-0310	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	116.00
JOHNSON, MERLE D		LONG MAY				EMV	10,000 N-HM NET	116.00
BOX 687		LOTS 3 & 4 BLK 3, LONG MAY				TMV	7,300	
WALKER, MN		SECT:28 TWP:142.0 RG:31 ACRES:				RMV	7,300	
56484						NTC	128	
						PAYMENTS		
						11	5/15/97	TC 58.00
						524 10/16/97 TC 58.00		
38-561-0311	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	632.00 PTR
OLSON, TERRY & CONNIE		LONG MAY				EMV	72,400 HSTD NET	632.00
PO BOX 432		LOT 1 & 2, BLK 3, LONG-MAY				TMV	69,700 SA 9997R	60.00
WALKER, MN		SECT:28 TWP:142.0 RG:31 ACRES:				RMV	69,700 NET+SPEC	692.00
56484						NTC	697	
						PAYMENTS		
						18	5/15/97	01 9997R 30.00
						TC 316.00		
						RCPT TOT 346.00		
						546 10/16/97 TC 316.00		
						01 9997R 30.00		
						RCPT TOT 346.00		



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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

PLAT TOTALS      EMV      858,200    TC    TAX      11,428.00    PTR      10,764.00

DFRV      FD    TAX

TMV      850,800    MKT    TAX

RMV      850,800    RMV    TAX

NTC      12,615    PL    TAX

TIF    TAX

TG    TAX

AFY    TAX

UT    TAX

CN    TAX

SM    TAX

CMT    TAX

GAA    TAX

TAC    CR

PL    CR

DIS    CR

EH    CR

NET      11,428.00

SA      360.00

NET+SPEC      11,788.00

----- PAYMENTS -----

NET      11,428.00

TIF

SA      360.00

GAA

COST

RCPT TOT      11,788.00    PEN

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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									
38-565-0110	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX EMV 3,100 HSTD NET 24.00 TMV 2,600 RMV 2,600 NTC 26	24.00 PTR	24.00		
LEISURETIME LAND COMPANY PO BOX 157 WALKER MN 56484	TXP#:0032397	PLAT: 0565 LOT: BLOCK: MAJESTIC PINES LOT 1 BLK 1, MAJESTIC PINES SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS			
							604 11/24/97 TC	24.00 P&I	1.92	
							RCPT TOT	24.00	PEN 1.92	
38-565-0120	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX EMV 2,700 HSTD NET 20.00 TMV 2,100 RMV 2,100 NTC 21	20.00 PTR	20.00		
LEISURETIME LAND COMPANY PO BOX 157 WALKER MN 56484	TXP#:0032397	PLAT: 0565 LOT: BLOCK: MAJESTIC PINES LOT 2 BLK 1, MAJESTIC PINES SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS			
							605 11/24/97 TC	20.00 P&I	1.60	
							RCPT TOT	20.00	PEN 1.60	
38-565-0130	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX EMV 3,100 HSTD NET 24.00 TMV 2,600 RMV 2,600 NTC 26	24.00 PTR	24.00		
LEISURETIME LAND COMPANY PO BOX 157 WALKER MN 56484	TXP#:0032397	PLAT: 0565 LOT: BLOCK: MAJESTIC PINES LOT 3 BLK 1, MAJESTIC PINES SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS			
							606 11/24/97 TC	24.00 P&I	1.92	
							RCPT TOT	24.00	PEN 1.92	
38-565-0140	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX EMV 3,100 HSTD NET 24.00 TMV 2,600 RMV 2,600 NTC 26	24.00 PTR	24.00		
LEISURETIME LAND COMPANY PO BOX 157 WALKER MN 56484	TXP#:0032397	PLAT: 0565 LOT: BLOCK: MAJESTIC PINES LOT 4 BLK 1, MAJESTIC PINES SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS			
							607 11/24/97 TC	24.00 P&I	1.92	
							RCPT TOT	24.00	PEN 1.92	
38-565-0150	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX EMV 3,100 HSTD NET 24.00 TMV 2,600 RMV 2,600 NTC 26	24.00 PTR	24.00		
LEISURETIME LAND COMPANY PO BOX 157 WALKER MN 56484	TXP#:0032397	PLAT: 0565 LOT: BLOCK: MAJESTIC PINES LOT 5 BLK 1, MAJESTIC PINES SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS			
							608 11/24/97 TC	24.00 P&I	1.92	
							RCPT TOT	24.00	PEN 1.92	
38-565-0160	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX EMV 3,100 HSTD NET 24.00 TMV 2,600 RMV 2,600 NTC 26	24.00 PTR	24.00		
CARTIER, THOMAS K, TRUSTEE HCR 73, BOX 906 WALKER, MN 56484	TXP#:0003660	PLAT: 0565 LOT: BLOCK: MAJESTIC PINES LOT 6 BLK 1, MAJESTIC PINES SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS			
							35 5/12/97 TC	24.00		
38-565-0170	RE	038-0113-00-00-00-00 000 000 000				201/000/000 1 TC TAX EMV 3,100 HSTD NET 24.00 TMV 2,600 RMV 2,600 NTC 26	24.00 PTR	24.00		
LEISURETIME LAND COMPANY PO BOX 157 WALKER MN 56484	TXP#:0032397	PLAT: 0565 LOT: BLOCK: MAJESTIC PINES LOT 7 BLK 1, MAJESTIC PINES SECT:34 TWP:142.0 RG:31 ACRES:								
							PAYMENTS			
							609 11/24/97 TC	24.00 P&I	1.92	
							RCPT TOT	24.00	PEN 1.92	

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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									
38-565-0180	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 24.00	PTR 24.00	
LEISURETIME LAND COMPANY		PLAT: 0565 LOT:	BLOCK:					EMV 3,100	HSTD NET 24.00
PO BOX 157		MAJESTIC PINES				TMV 2,600			
WALKER MN		LOT 8 BLK 1, MAJESTIC PINES				RMV 2,600			
	56484	SECT:34 TWP:142.0 RG:31 ACRES:				NTC 26			
							PAYMENTS		
							610 11/24/97 TC	24.00 P&I	
							RCPT TOT	24.00 PEN 1.92	
38-565-0190	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 24.00	PTR 24.00	
LEISURETIME LAND COMPANY		PLAT: 0565 LOT:	BLOCK:					EMV 3,100	HSTD NET 24.00
PO BOX 157		MAJESTIC PINES				TMV 2,600			
WALKER MN		LOT 9 BLK 1, MAJESTIC PINES				RMV 2,600			
	56484	SECT:34 TWP:142.0 RG:31 ACRES:				NTC 26			
							PAYMENTS		
							611 11/24/97 TC	24.00 P&I	
							RCPT TOT	24.00 PEN 1.92	
PLAT TOTALS						EMV 27,500	TC TAX 212.00	PTR 212.00	
						DFRV	FD TAX		
						TMV 22,900	MKT TAX		
						RMV 22,900	RMV TAX		
						NTC 229	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 212.00		
							SA		
ACRES							NET+SPEC 212.00		
							PAYMENTS		
							NET 212.00		
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT 212.00	PEN INT 15.04	
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								
38-579-0105	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 900.00	PTR 900.00
HAYFORD, JEFF & HEIDI	TXP#:0041538	PLAT: 0579 LOT: 1	BLOCK:			EMV 85,700	HSTD NET 900.00	
HC 23 BOX 985		BAYWOOD				TMV 85,700	SA 99891 60.00	
WALKER, MN		LOT 1 BLK 1				RMV 85,700	NET+SPEC 960.00	
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 994		
							PAYMENTS	
						104 9/18/97	TC 450.00	P&I 31.50
							01 99891 30.00	P&I 2.10
							RCPT TOT 480.00	PEN 33.60
						558 10/16/97	TC 450.00	
							01 99891 30.00	
							RCPT TOT 480.00	
38-579-0115	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,814.00	PTR 3,814.00
ANNEXSTAD, JOHN O	TXP#:0000873	PLAT: 0579 LOT: 1	BLOCK:			EMV 246,500	HSTD NET 3,814.00	
HC 73, BOX 984		BAYWOOD				TMV 246,500	SA 99891 60.00	
WALKER, MN		LOTS 2 & 3, BLK 1				RMV 246,500	NET+SPEC 3,874.00	
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 4,210		
							PAYMENTS	
						79 5/14/97	01 99891 30.00	
							TC 1,907.00	
							RCPT TOT 1,937.00	
						546 10/16/97	TC 1,907.00	
							01 99891 30.00	
							RCPT TOT 1,937.00	
38-579-0120	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,276.00	
SPORRE, KENNETH C	TXP#:0022178	PLAT: 0579 LOT: 1	BLOCK:			EMV 77,900	N-HM NET 1,276.00	
295 NE IRONTON ST		BAYWOOD				TMV 77,900	SA 99891 40.00	
FRIDLEY, MN		LOT 4 BLK 1				RMV 77,900	NET+SPEC 1,316.00	
	55421	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 1,408		
							PAYMENTS	
						71 5/20/97	01 99891 20.00	
							TC 638.00	
							RCPT TOT 658.00	
						503 10/17/97	TC 638.00	
							01 99891 20.00	
							RCPT TOT 658.00	
38-579-0125	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,456.00	PTR 1,456.00
RUDE, RONALD DUANE	TXP#:0019982	PLAT: 0579 LOT: 1	BLOCK:			EMV 116,400	HSTD NET 1,456.00	
PO BOX 1112		BAYWOOD				TMV 116,400	SA 99891 60.00	
WALKER, MN		LOT 5 BLK 1				RMV 116,400	NET+SPEC 1,516.00	
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 1,608		
							PAYMENTS	
						15 5/15/97	01 99891 30.00	
							TC 728.00	
							RCPT TOT 758.00	
						517 10/14/97	TC 728.00	
							01 99891 30.00	
							RCPT TOT 758.00	
38-579-0130	RE	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,506.00	PTR 1,506.00
WILSON, RUFUS W	TXP#:0025545	PLAT: 0579 LOT: 1	BLOCK:			EMV 119,100	HSTD NET 1,506.00	
HC 73, BOX 979		BAYWOOD				TMV 119,100	SA 99891 60.00	
WALKER, MN		LOT 6 BLK 1				RMV 119,100	NET+SPEC 1,566.00	
	56484	SECT: 1 TWP:141.0	RG:31	ACRES:		NTC 1,662		
							PAYMENTS	
						26 5/13/97	01 99891 30.00	
							TC 753.00	
							RCPT TOT 783.00	
						511 10/02/97	TC 753.00	
							01 99891 30.00	
							RCPT TOT 783.00	

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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									
38-579-0135	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 3,006.00	PTR 3,006.00	
		PLAT: 0579 LOT:	BLOCK:			EMV 201,900	HSTD NET 3,006.00		
WALKER, BRADLEY J		BAYWOOD				TMV 201,900	SA 99891 60.00		
HCR 73, BOX 981		LOT 7 BLK 1				RMV 201,900	NET+SPEC 3,066.00		
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:			NTC 3,318			
	56484						PAYMENTS		
					21	5/13/97	01 99891	30.00	
							TC	1,503.00	
					543	10/01/97	RCPT TOT	1,533.00	
							TC	1,503.00	
							01 99891	30.00	
							RCPT TOT	1,533.00	
38-579-0140	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,942.00	PTR 1,942.00	
		PLAT: 0579 LOT:	BLOCK:			EMV 143,200	HSTD NET 1,942.00		
DANIELSON, AELRED J, TRUSTEE		BAYWOOD				TMV 143,200	SA 99891 60.00		
HCR 73, BOX 982		LOT 8 BLK 1				RMV 143,200	NET+SPEC 2,002.00		
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:			NTC 2,144			
	56484						PAYMENTS		
					57	5/15/97	01 99891	30.00	
							TC	971.00	
					506	10/14/97	RCPT TOT	1,001.00	
							TC	971.00	
							01 99891	30.00	
							RCPT TOT	1,001.00	
38-579-0145	RE	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 2,536.00	PTR 2,536.00	
		PLAT: 0579 LOT:	BLOCK:			EMV 176,000	HSTD NET 2,536.00		
COPE, DARDINELL A, TRUSTEE		BAYWOOD				TMV 176,000	SA 99891 60.00		
HC 73 BOX 982		LOT 9 BLK 1				RMV 176,000	NET+SPEC 2,596.00		
WALKER MN		SECT:36 TWP:142.0 RG:31	ACRES:			NTC 2,800			
	56484 9531						PAYMENTS		
					51	5/13/97	01 99891	30.00	
							TC	1,268.00	
					505	9/30/97	RCPT TOT	1,298.00	
							TC	1,268.00	
							01 99891	30.00	
							RCPT TOT	1,298.00	
38-579-0150	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 1,658.00		
		PLAT: 0579 LOT:	BLOCK:			EMV 94,800	N-HM NET 1,658.00		
TUPPER, KENT MICHAEL		BAYWOOD				TMV 94,800	SA 99891 16.00		
1186 VILLA COURT		UNDIV 1/2 INT IN LOT 10, BLK 1, BAYWOOD				RMV 94,800	NET+SPEC 1,674.00		
HASTINGS, MN		SECT:36 TWP:142.0 RG:31	ACRES:			NTC 1,830			
	55033						PAYMENTS		
					2	5/15/97	01 99891	8.00	
							TC	829.00	
					535	10/15/97	RCPT TOT	837.00	
							TC	829.00	
							01 99891	8.00	
							RCPT TOT	837.00	
38-579-0151	RE	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 1,658.00		
		PLAT: 0579 LOT:	BLOCK:			EMV 94,800	N-HM NET 1,658.00		
TUPPER-BUNKER, KAY M		BAYWOOD				TMV 94,800	SA 99891 16.00		
11971 EVERGREEN ST		UNDIV 1/2 INT IN LOT 10, BLK 1, BAYWOOD				RMV 94,800	NET+SPEC 1,674.00		
COON RAPIDS, MN		SECT:36 TWP:142.0 RG:31	ACRES:			NTC 1,830			
	55448						PAYMENTS		
					20	5/19/97	01 99891	8.00	
							TC	829.00	
					515	10/17/97	RCPT TOT	837.00	
							TC	829.00	
							01 99891	8.00	
							RCPT TOT	837.00	

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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						
38-579-0155	RE	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 906.00	PTR 906.00
DEAN, JAMES & JUDY		BAYWOOD						
PO BOX 1265		LOT 11 BLK 1						
WALKER, MN		SECT:36 TWP:142.0 RG:31 ACRES:						
56484		NTC 1,000						
							EMV 87,500	HSTD NET 906.00
							TMV 86,000	SA 9997R 60.00
							RMV 86,000	NET+SPEC 966.00
							PAYMENTS	
							01 9997R	30.00
							TC	453.00
							RCPT TOT	483.00
							528 10/16/97	TC 453.00
							01 9997R	30.00
							RCPT TOT	483.00
38-579-0160	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,172.00	
VOSBEEK, MARK		BAYWOOD						
HC 73 BOX 980-B		LOT 12 BLK 1						
WALKER MN		SECT:36 TWP:142.0 RG:31 ACRES:						
56484		NTC 1,295						
							EMV 73,400	N-HM NET 1,172.00
							TMV 73,400	SA 99891 40.00
							RMV 73,400	NET+SPEC 1,212.00
							PAYMENTS	
							01 99891	20.00
							TC	586.00
							RCPT TOT	606.00
							542 10/17/97	TC 586.00
							01 99891	20.00
							RCPT TOT	606.00
38-579-0165	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 486.00	
FISCHER, ROSS R		BAYWOOD						
8224 KENTUCKY AVE N		LOT 13 BLK 1						
BROOKLYN PARK, MN		SECT:36 TWP:142.0 RG:31 ACRES:						
55445		NTC 536						
							EMV 32,300	N-HM NET 486.00
							TMV 30,600	
							RMV 30,600	
							PAYMENTS	
							TC	243.00
							508 10/13/97	TC 243.00
38-579-0170	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 746.00	
JASKOWICK, DANIEL R		BAYWOOD						
3286 VALE CIR SW		LOT 14 BLK 1						
PRIOR LAKE, MN		SECT:36 TWP:142.0 RG:31 ACRES:						
55372 2352		NTC 823						
							EMV 47,000	N-HM NET 746.00
							TMV 47,000	SA 99891 40.00
							RMV 47,000	NET+SPEC 786.00
							PAYMENTS	
							01 99891	20.00
							TC	373.00
							RCPT TOT	393.00
							523 10/17/97	TC 373.00
							01 99891	20.00
							RCPT TOT	393.00
38-579-0175	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,070.00	
RYAN, MICHAEL B & KATHLEEN J		BAYWOOD						
1719 18TH AVE NW		LOT 15 BLK 1						
NEW BRIGHTON, MN		SECT:36 TWP:142.0 RG:31 ACRES:						
55112		NTC 1,181						
							EMV 84,300	N-HM NET 1,070.00
							TMV 67,500	SA 99891 40.00
							RMV 67,500	NET+SPEC 1,110.00
							PAYMENTS	
							01 99891	20.00
							TC	535.00
							RCPT TOT	555.00
							528 10/16/97	TC 535.00
							01 99891	20.00
							RCPT TOT	555.00

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

<b>PLAT TOTALS</b>						EMV	1,680,800	TC TAX	24,132.00	PTR	16,066.00
						DFRV		FD TAX			
						TMV	1,660,800	MKT TAX			
						RMV	1,660,800	RMV TAX			
						NTC	26,639	PL TAX			
								TIF TAX			
								TG TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EH CR			
								NET	24,132.00		
								SA	672.00		
			ACRES					NET+SPEC	24,804.00		
								PAYMENTS			
								NET	24,132.00		
								TIF			
								SA	672.00		
								GAA			
								COST			
								RCPT TOT	24,804.00	PEN	33.60
										INT	
								BAL DUE			

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PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 GISVOLD SUNNY BEACH 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	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																								
FEE OWNER NAME																																																									
38-581-0210	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 222.00																																																		
TXP#:0007905	PLAT: 0581	LOT: BLOCK:																																																							
GISVOLD, MAY M, MRS	GISVOLD SUNNY BEACH ADDN																																																								
200 S 3RD ST, APT 103	LOT 1 BLK 2																																																								
LESUEUR MN	SECT:25	TWP:142.0	RG:31	ACRES:	NTC 245		PAYMENTS																																																		
56058					19	5/13/97	TC	111.00																																																	
					103	8/21/97	TC	111.00																																																	
38-581-0220	RE	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 222.00																																																		
TXP#:0007905	PLAT: 0581	LOT: BLOCK:																																																							
GISVOLD, MAY M, MRS	GISVOLD SUNNY BEACH ADDN																																																								
200 S 3RD ST, APT 103	LOT 2 BLK 2																																																								
LESUEUR MN	SECT:25	TWP:142.0	RG:31	ACRES:	NTC 245		PAYMENTS																																																		
56058					18	5/13/97	TC	111.00																																																	
					104	8/21/97	TC	111.00																																																	
PLAT TOTALS						EMV 377,500	TC TAX 5,734.00	PTR 2,642.00																																																	
						DFRV	FD TAX																																																		
						TMV 376,700	MKT TAX																																																		
						RMV 376,700	RMV TAX																																																		
						NTC 6,332	PL TAX																																																		
							TIF TAX																																																		
							TG TAX																																																		
							AFA TAX																																																		
							AFY TAX																																																		
							UT TAX																																																		
							CN TAX																																																		
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							TAC CR																																																		
							PL CR																																																		
							DIS CR																																																		
							EH CR																																																		
							NET	5,734.00																																																	
							SA	220.00																																																	
							NET+SPEC	5,954.00																																																	
							PAYMENTS																																																		
							NET	5,734.00																																																	
							TIF																																																		
							SA	220.00																																																	
							GAA																																																		
							COST																																																		
							RCPT TOT	5,954.00	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									
38-584-4031	RE	038-0113-00-00-00-00	000	000	000	232/000/000 0	TC TAX 20.00		
JAGGARD, KEVIN C & BARBARA L	TXP#:0033974	PLAT: 0584	LOT:	BLOCK:		EMV 1,000	N-HM NET 20.00		
HCR 73, BOX 318		RAILROAD LEASE					TMV 1,000		
WALKER, MN		DNR LEASE FORMER BN RR LEASE #545444					RMV 1,000		
56484		DESC AS FOL: NLY 60 FT OF THE FORMER 200FT					NTC 23		
		BN RR BRAINERD TO BEMIDJI, MN BRANCH R/O/W							
		(NOW PAUL BUNYON STATE TRAIL) LOCATED IN							
		THE W 209 FT OF GOV LOT 5, SEC 8-142-31							
		SECT: 8 TWP:142.0 RG:31 ACRES:							
38-584-5254	RE	038-0113-00-00-00-00	000	000	000	243/000/000 0	TC TAX 20.00		
WALKER BUILDING CENTER	TXP#:0030165	PLAT: 0584	LOT:	BLOCK:		EMV 500	N-HM NET 20.00		
P.O. BOX 909		RAILROAD LEASE					TMV 500		
WALKER, MN		DNR LEASE, NW SW, SEC 22-142-31					RMV 500		
56484		SECT:22 TWP:142.0 RG:31 ACRES:					NTC 23		
ROBERTSON LUMBER CO									
						20	5/16/97	TC	
								PAYMENTS 20.00	
PLAT TOTALS						EMV 1,500	TC TAX 40.00	PTR	
						DFRV	FD TAX		
						TMV 1,500	MKT TAX		
						RMV 1,500	RMV TAX		
						NTC 46	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	40.00	
							SA		
							NET+SPEC	40.00	
								PAYMENTS 40.00	
							NET	40.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	40.00	
								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									
38-837-0010	PP	038-0113-00-00-00-00	000	000	000	431/000/000 0	TC TAX 112.00		
MINN POWER & LIGHT CO 30 W SUPERIOR ST DULUTH, MN		TXP#:0015656 PLAT: 0837 LOT: UTILITY				BLOCK:	EMV 2,700 N-HM NET 112.00 TMV 2,700 RMV 2,700 NTC 124		
55802								PAYMENTS	
PLAT TOTALS								149 5/15/97 TC	112.00
								EMV 2,700 TC TAX 112.00 PTR	
								DFRV FD TAX	
								IMV 2,700 MKT TAX	
								RMV 2,700 RMV TAX	
								NTC 124 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 112.00	
		ACRES						SA NET+SPEC 112.00	
								PAYMENTS	
								NET 112.00	
								TIF	
								SA	
								GAA	
								COST	
								RCPT TOT 112.00	PEN INT
								BAL DUE	

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PROGRAM: PRTTBV3  
 PARCEL TYPES: RP  
 SHINGOBEE TWP  
 PERSONAL PROPERTY

CASS COUNTY  
 PROPERTY TAX SYSTEM  
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA				TAXES & CREDITS		OTHER																																												
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
38-860-0190	PP	038-0113-00-00-00-00	000	000	000	432/000/000	0	TC	TAX	222.00																																														
WUERTZ, TODD		PLAT: 0860 LOT:	BLOCK:			EMV	14,000	N-HM	NET	222.00																																														
MOVED LEFT NO ADDRESS 11-25-		PERSONAL PROPERTY				TMV	14,000	SA	99891	40.00																																														
00000		TRIBAL LEASE, GOV LOT 7, SEC 24-142-31,				RMV	14,000	NET+SPEC		262.00																																														
		UNIGUM NARROWS, LOT 19, BLK 13				NTC	245																																																	
										BAL DUE	262.00																																													
PLAT TOTALS												EMV	14,000	TC	TAX	222.00	PTR																																							
												DFRV		FD	TAX																																									
												TMV	14,000	MKT	TAX																																									
												RMV	14,000	RMV	TAX																																									
												NTC	245	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		222.00																																								
														SA		40.00																																								
														NET+SPEC		262.00																																								
														PAYMENTS																																										
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														SA																																										
														GAA																																										
														COST																																										
														RCPT TOT			PEN																																							
														INT																																										
														BAL DUE	262.00																																									

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
38-875-0010	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 650.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
KAISER, LINDA H	TXP#:0011770	PLAT: 0875 LOT:	BLOCK:	EMV 41,000	N-HM NET 650.00	TMV 41,000	SA 99891 40.00		
82 ELENA AVE		PERSONAL PROPERTY		RMV 41,000	NET+SPEC 690.00	NTC 718			
ATHERTON, CA	94027	USFS LEASE, WALKER BAY SUMMER HOME GROUP,	LOT 1						
							PAYMENTS		
							61 5/05/97 01 99891	40.00	
							TC	650.00	
							RCPT TOT	690.00	
38-875-0020	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 754.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
NORDIN, ERIC A & CINDY	TXP#:0028745	PLAT: 0875 LOT:	BLOCK:	EMV 47,600	N-HM NET 754.00	TMV 47,600	SA 99891 40.00		
17191 LANGFORD BLVD		PERSONAL PROPERTY		RMV 47,600	NET+SPEC 794.00	NTC 833			
PRIOR LAKE, MN	55372	USFS LEASE, WALKER BAY SUMMER HOME GROUP,	LOT 2						
							PAYMENTS		
							39 5/14/97 01 99891	20.00	
							TC	377.00	
							RCPT TOT	397.00	
							514 10/10/97	TC 377.00	
								01 99891 20.00	
								RCPT TOT 397.00	
38-875-0030	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 470.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
GUSTAFSON, JOYCE H	TXP#:0008619	PLAT: 0875 LOT:	BLOCK:	EMV 29,700	N-HM NET 470.00	TMV 29,700	SA 99891 40.00		
2239 LINCOLN ST NE		PERSONAL PROPERTY		RMV 29,700	NET+SPEC 510.00	NTC 520			
MINNEAPOLIS, MN	55418	USFS LEASE, WALKER BAY SUMMER HOME GROUP,	LOT 3						
							PAYMENTS		
							30 5/15/97 01 99891	20.00	
							TC	235.00	
							RCPT TOT	255.00	
							500 10/13/97	TC 235.00	
								01 99891 20.00	
								RCPT TOT 255.00	
38-875-0040	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 508.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
OVERHOLT, THOMAS	TXP#:0017613	PLAT: 0875 LOT:	BLOCK:	EMV 32,000	N-HM NET 508.00	TMV 32,000	SA 99891 40.00		
417 MARY ANN AVE		PERSONAL PROPERTY		RMV 32,000	NET+SPEC 548.00	NTC 560			
STEVENS POINT, WI	54481	USFS LEASE, WALKER BAY SUMMER HOME GROUP,	LOT 4						
							PAYMENTS		
							46 5/06/97 01 99891	20.00	
							TC	254.00	
							RCPT TOT	274.00	
							552 10/08/97	TC 254.00	
								01 99891 20.00	
								RCPT TOT 274.00	
38-875-0050	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 456.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
MINNICK, DONALD	TXP#:0015652	PLAT: 0875 LOT:	BLOCK:	EMV 28,800	N-HM NET 456.00	TMV 28,800	SA 99891 40.00		
440 WAGNER RD		PERSONAL PROPERTY		RMV 28,800	NET+SPEC 496.00	NTC 504			
NORTHFIELD, IL	60093	USFS LEASE, WALKER BAY SUMMER HOME GROUP,	LOT 5						
							PAYMENTS		
							25 4/07/97 01 99891	40.00	
							TC	456.00	
							RCPT TOT	496.00	





PROGRAM: PRTTBV3  
PARCEL TYPES: RP  
SHINGOBBE TWP  
PERSONAL PROPERTY

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	
PARCEL # TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION							
38-875-0160	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX EMV 56,800 N-HM NET TMV 56,800 SA 99891 RMV 56,800 NET+SPEC NTC 994	900.00 900.00 40.00 940.00	
HANSEN, DAVID L 2079 DUDLEY AVE ST PAUL, MN 55108		PLAT: 0875 LOT: BLOCK: PERSONAL PROPERTY USFS LEASE, WALKER BAY SUMMER HOME GROUP, LOT 16						PAYMENTS 34 5/16/97 01 99891 20.00 TC 450.00 RCPT TOT 470.00 542 10/06/97 TC 450.00 01 99891 20.00 RCPT TOT 470.00	
38-875-0170	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX EMV 36,600 N-HM NET TMV 36,600 SA 99891 RMV 36,600 NET+SPEC NTC 641	580.00 580.00 40.00 620.00	
BRASTED, CORINNE M 1666 COFFMAN ST, 231 ST PAUL, MN 55108		PLAT: 0875 LOT: BLOCK: PERSONAL PROPERTY USFS LEASE, WALKER BAY SUMMER HOME GROUP, LOT 17						PAYMENTS 35 4/03/97 01 99891 40.00 TC 580.00 RCPT TOT 620.00	
38-875-0180	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX EMV 26,400 N-HM NET TMV 26,400 SA 99891 RMV 26,400 NET+SPEC NTC 462	418.00 418.00 40.00 458.00	
FREIER, GEORGE D 2327 GORDON AVE ST PAUL, MN 55108		PLAT: 0875 LOT: BLOCK: PERSONAL PROPERTY USFS LEASE, WALKER BAY SUMMER HOME GROUP, LOT 18						PAYMENTS 14 5/07/97 01 99891 20.00 TC 209.00 RCPT TOT 229.00 507 10/06/97 TC 209.00 01 99891 20.00 RCPT TOT 229.00	
38-875-0200	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX EMV 36,400 N-HM NET TMV 36,400 SA 99891 RMV 36,400 NET+SPEC NTC 637	576.00 576.00 40.00 616.00	
COX, JOHN, REV 1996 CARROLL AVE ST PAUL, MN 55104		PLAT: 0875 LOT: BLOCK: PERSONAL PROPERTY USFS LEASE, WALKER BAY SUMMER HOME GROUP, LOT 20						PAYMENTS 81 5/15/97 01 99891 20.00 TC 288.00 RCPT TOT 308.00 551 10/17/97 TC 288.00 01 99891 20.00 RCPT TOT 308.00	
38-875-0210	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX EMV 25,900 N-HM NET TMV 25,900 SA 99891 RMV 25,900 NET+SPEC NTC 453	410.00 410.00 40.00 450.00	
PELIKAN, MARTIN J & MEIER, MARTHA A 115 WINONA ST NORTHFIELD, MN 55057		PLAT: 0875 LOT: BLOCK: PERSONAL PROPERTY USFS LEASE, WALKER BAY SUMMER HOME GROUP, LOT 21						PAYMENTS 36 5/20/97 01 99891 20.00 TC 205.00 RCPT TOT 225.00 510 10/22/97 TC 205.00 01 99891 20.00 RCPT TOT 225.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
38-875-0230	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 556.00	
							EMV 35,000 N-HM NET 556.00	
							TMV 35,000 SA 99891 40.00	
							RMV 35,000 NET+SPEC 596.00	
							NTC 613	
							----- PAYMENTS -----	
							22 5/12/97	01 99891 20.00
								TC 278.00
								RCPT TOT 298.00
							518 10/06/97	TC 278.00
								01 99891 20.00
								RCPT TOT 298.00
38-875-0240	PP	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 640.00	
							EMV 40,400 N-HM NET 640.00	
							TMV 40,400 SA 99891 40.00	
							RMV 40,400 NET+SPEC 680.00	
							NTC 707	
							----- PAYMENTS -----	
							34 5/15/97	01 99891 20.00
								TC 320.00
								RCPT TOT 340.00
							514 10/14/97	TC 320.00
								01 99891 20.00
								RCPT TOT 340.00
PLAT TOTALS						EMV 843,000	TC TAX 13,360.00	PTR
						DFRV	FD TAX	
						TMV 843,000	MKT TAX	
						RMV 843,000	RMV TAX	
						NTC 14,754	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 13,360.00	
							SA 880.00	
ACRES							NET+SPEC 14,240.00	
							----- PAYMENTS -----	
							NET	13,360.00
							TIF	
							SA	880.00
							GAA	
							COST	
							RCPT TOT	14,240.00
							PEN	71.48
							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 98,670,800	TC TAX 1,506,017.76	PTR 546,540.20
						DFRV 82,100	FD TAX	
						TMV 95,912,900	MKT TAX	
						RMV 95,829,225	RMV TAX	
						NTC 1,688,255	PL TAX	
							TIF TAX 23,108.44	
							TG TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 1,529,126.20	
							SA 64,989.86	
							NET+SPEC 1,594,116.06	
							PAYMENTS	
							NET 1,469,294.74	
							TIF 23,108.44	
							SA 62,038.72	
							GAA	
							COST	
							RCPT TOT 1,554,441.90	PEN 4,765.23
								INT
							BAL DUE 39,674.16	
ACRES 11,172.90								

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