PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-009-3401	001325-0093401	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4,833.00	
	TXP#:0030096					EMV	215,500	N-HM NET	4,833.00	
ENSIGN, MARGARET A		PT OF GOV LOTS 1 & 2				TMV	194,700	SA 99891	39.00	
1425-485TH ST		SECT: 9 TWP:134.0 RG:29	ACRES:		.91	NTC	4,508	NET+SPEC	4,872.00	
NORTHWOOD, IA								PAYMENTS		
50459 2748						9215	5/08/96	NET	2,416.50	
								SA 99891	19.50	
								RCPT TOT	2,436.00	
						36227	10/08/96	NET	2,416.50	
								SA 99891	19.50	
								RCPT TOT	2,436.00	
87-009-3402	001325-0093402	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	7,091.00	PTR 7,091.00
	TXP#:0015623					EMV	384,400	HSTD NET	7,091.00	
MILLS, HELEN K		PT OF GOV LOT 1				TMV	366,700	SA 99891	59.00	
512 LAUREL ST, BOX 505		SECT: 9 TWP:134.0 RG:29	ACRES:		.75	NTC	6,614	NET+SPEC	7,150.00	
BRAINERD, MN								PAYMENTS		
56401 2748						14863	5/14/96	NET	7,091.00	
								SA 99891	59.00	
								RCPT TOT	7,150.00	
87-009-3403	001325-0093403	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	10,015.00	
	TXP#:0015629					EMV	412,000	N-HM NET	10,015.00	
MILLS, STEWART C, JR, ETAL		REV DESCT 1 OF GOV LOT 1				TMV	388,000	SA 99891	39.00	
512 LAUREL ST		SECT: 9 TWP:134.0 RG:29	ACRES:		2.80	NTC	9,340	NET+SPEC	10,054.00	
PO BOX 505								PAYMENTS		
BRAINERD, MN						6998	5/06/96	NET	10,015.00	
56401 2748								SA 99891	39.00	
								RCPT TOT	10,054.00	
87-009-3404	001325-0093404	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	20,133.00	
	TXP#:0028349					EMV	795,600	N-HM NET	20,133.00	
MILLS, STEWART C, JR		PT OF GOV LOT 1				TMV	765,500	SA 99891	39.00	
512 LAUREL ST		SECT: 9 TWP:134.0 RG:29	ACRES:		4.24	NTC	18,778	NET+SPEC	20,172.00	
PO BOX 505								PAYMENTS		
BRAINERD, MN						6997	5/06/96	NET	10,066.50	
56401 2748								SA 99891	19.50	
								RCPT TOT	10,086.00	
						41702	10/14/96	NET	10,066.50	
								SA 99891	19.50	
								RCPT TOT	10,086.00	
87-009-3405	001325-0093405	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,893.00	
	TXP#:0009865					EMV	95,400	N-HM NET	1,893.00	
HICKERSON, PERRY J, JR		PT OF GOV LOT 1				TMV	85,000	SA 99891	39.00	
427 N 5TH		SECT: 9 TWP:134.0 RG:29	ACRES:		1.10	NTC	1,765	NET+SPEC	1,932.00	
MARSHALL, MN								PAYMENTS		
56258 2748						11754	5/10/96	NET	946.50	
								SA 99891	19.50	
								RCPT TOT	966.00	
						51808	10/17/96	NET	946.50	
								SA 99891	19.50	
								RCPT TOT	966.00	
87-009-3407	001325-0093407	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	54.00	
	TXP#:0003397					EMV	2,500	N-HM NET	54.00	
CAMPBELL, BARBARA		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT				TMV	2,500			
1603 S PARK AVE		4 , 16 134 29				NTC	50			
OSKALOOSA, IA		SECT: 9 TWP:134.0 RG:29	ACRES:					PAYMENTS		
52577 2748						4400	4/29/96	NET	27.00	
						41630	10/14/96	NET	27.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-009-3408	001325-0093408	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	54.00	
	TXP#:0036178					EMV 2,500	N-HM NET	54.00	
MEYER, LORRAINE L		PT OF GOV LOT 1 IN SEC9 & PT OF GOV LOT 4				TMV 2,500			
PO BOX 428		IN SEC 16				NTC 50			
AUSTIN, MN		SECT: 9 TWP:134.0 RG:29	ACRES:	.38		- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55912 2748						23935 5/16/96	NET	27.00	
						42503 10/15/96	NET	27.00	
87-009-3410	001325-0093410	087-0181-00-00-00-00	000 000 076			201/000/000 1	TC TAX	757.00	PTR 757.00
	TXP#:0031323					EMV 74,200	HSTD NET	757.00	
IVERSON, WILLIS & AUDREY J		PT OF GOV LOT 1				TMV 70,600	SA 99891	59.00	
546 GREEN GABLES RD NW		SECT: 9 TWP:134.0 RG:29	ACRES:	.46		NTC 706	NET+SPEC	816.00	
EAST GULL LAKE, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401 2748						12361 5/10/96	NET	378.50	
							SA 99891	29.50	
							RCPT TOT	408.00	
						39140 10/10/96	NET	378.50	
							SA 99891	29.50	
							RCPT TOT	408.00	
87-009-3412	001325-0093412	087-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	111.46	PTR 111.46
	TXP#:0039169					EMV 5,200	HSTD NET	111.46	
BUXTON, BRUCE & KATHLEEN		REV DESCT 1 OF GOV LOT1 OF SEC 9 & GOV LOT				TMV 5,200	SA 87921	17.54	
677 GREEN GABLE RD		4 OF SEC 16				NTC 104	SA 99891	59.00	
EAST GULL LAKE, MN		SECT: 9 TWP:134.0 RG:29	ACRES:	1.27			NET+SPEC	188.00	
56401 2748						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						2883 4/17/96	NET	111.46	
							SA 87921	17.54	
							SA 99891	59.00	
							RCPT TOT	188.00	
87-009-3413	001325-0093413	087-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,894.00	PTR 1,894.00
	TXP#:0001696					EMV 102,300	HSTD NET	1,894.00	
BENDER, EDGAR & V, TRUSTEES		PART OF GOV LOT 1, SEC 9-134-29				TMV 88,300			
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29	ACRES:	1.00		NTC 1,766			
649 GREEN GABLES RD N						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN						14929 5/14/96	NET	947.00	
56401 2748						42076 10/15/96	NET	947.00	
87-009-3414	001325-0093414	087-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	6.00	PTR 6.00
	TXP#:0015473					EMV 300	HSTD NET	6.00	
MICKO, KENNETH C, TRUSTEE		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT				TMV 300			
EAST GULL LAKE		4 16 134 29				NTC 6			
693 GREEN GABLES RD N		SECT: 9 TWP:134.0 RG:29	ACRES:	.11		- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN						22801 5/16/96	NET	6.00	
56401 2748									
87-009-3415		087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	18.00	
	TXP#:0009865					EMV 800	N-HM NET	18.00	
HICKERSON, PERRY J, JR		PART OF GOV LOT 1				TMV 800			
427 N 5TH		SECT: 9 TWP:134.0 RG:29	ACRES:	.25		NTC 16			
MARSHALL, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56258 2748						11755 5/10/96	NET	18.00	
87-009-4102	001325-0094102	087-0181-00-00-00-00	000 000 006			201/000/000 0	TC TAX	325.00	
	TXP#:0017320					EMV 13,200	N-HM NET	325.00	
OLSON, IRVIN N & MATILDA A		PT OF GOV LOTS 3 AND 4, SEC 9-134-29 & PT				TMV 13,200	SA 99891	59.00	
222 BIRCH GROVE RD NW		OF LOT 24, BIRCH GROVE ON GULL				NTC 304	NET+SPEC	384.00	
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29	ACRES:	40.75		- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401 2748						77 3/12/96	NET	267.00	
							SA 99891	59.00	
							RCPT TOT	326.00	
						53258 10/23/96	NET	58.00	P&I 2.32
							RCPT TOT	58.00	PEN 2.32

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87-009-4103	001320-0500220 TXP#:0034342	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	172.00		
DONDELINGER, ROGER H		PT OF GOVT LOT 3 & 4, SEC 9-134-29, W 5TH				EMV	8,300	N-HM NET	172.00		
PO BOX 323		PRINC MERIDIAN DESC AS FOL: COM AT SE				TMV	8,000				
BRAINERD MN	56401 2748	COR OF SAID SEC 9; THENCE N ASSUMED				NTC	160				
		BEARING, LAONG THE E LINE OF SAID SEC 9 A				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
		DIST OF 381.88' TO POB; THENCE CONTINUING				18928	5/15/96	NET	86.00		
		N ALONG THE E LINE OF SAID SEC 9 A DIST				44047	10/15/96	NET	86.00		
		OF 2398.05' TO THE SE CORNER OF "BIRCH									
		GROVE ON GULL" ACCORDING TO THE RECORDED									
		PLAT THEREOF; THENCE S 54 DEG 50 MIN 50									
		SEC W ALONG THE SELY LINE OF SAID PLAT									
		"BIRCH GROVE ON GULL" A DIST OF 655.09'									
		TO THE SW CORNER OF LOT 22 OF SAID PLAT									
		"BIRCH GROVE ON GULL"; THENCE S 35 DEG 15									
		MIN 10 SEC E A DIST OF 234.06';THENCE S A									
		DIST OF 1829.00';THENCE E A DIST OF 400'									
		TO POB. ALSO, PT OF GOV'T LOT 3 SAID SEC 9									
		DESC AS FOLL: COM AT THE SE CORN OF SAID									
		SEC 9 THENCE N ASSUMED BEARING ALONG THE E									
		LINE OF SAID SEC 9 A DIST OF 75.00' TO THE									
		POB; THENCE CONTINUING N ALONG THE E LINE									
		OF SAID SEC 9 A DIST OF 240.88'; THENCE W									
		A DIST OF 58';THENCE S A DIST OF 240.88'									
		THENCE E A DIST OF 58' TO POB.									
		SECT: 9 TWP:134.0 RG:29 ACRES: 20.96									
87-009-4305	001325-0094305 TXP#:0021456	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	4,347.00	PTR	4,347.00
SHULTZ, ROBERT A		PT OF GOV LOT 2				EMV	250,100	HSTD NET	4,347.00		
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29 ACRES:		.92		TMV	238,700	SA 99891	59.00		
389 GREEN GABLES RD						NTC	4,054	NET+SPEC	4,406.00		
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	56401 2748					19120	5/15/96	NET	2,173.50		
								SA 99891	29.50		
								RCPT TOT	2,203.00		
						42512	10/15/96	NET	2,173.50		
								SA 99891	29.50		
								RCPT TOT	2,203.00		
87-009-4306	001325-0094306 TXP#:0035012	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	12,303.00		
BAKER, L EDWARD		PT OF GOV LOT 2				EMV	473,400	N-HM NET	12,303.00		
391 GREEN GABLES ROAD		SECT: 9 TWP:134.0 RG:29 ACRES:		.55		TMV	473,400	SA 99891	59.00		
EAST GULL LAKE, MN						NTC	11,475	NET+SPEC	12,362.00		
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	56401 2748					27431	5/22/96	NET	6,151.50		
								SA 99891	29.50		
								RCPT TOT	6,181.00		
						63653	10/28/96	NET	6,027.88	P&I	123.02
								SA 99891	29.50	P&I	.60
								RCPT TOT	6,057.38	PEN	123.62
						64564	11/12/96	NET	123.62		
87-009-4307	001325-0094307 TXP#:0019107	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	5,595.00	PTR	5,595.00
READ, PAUL K, CO-TRUSTEE		REV DESCT 1 OF GOV LOT 2				EMV	310,600	HSTD NET	5,595.00		
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29 ACRES:		3.70		TMV	296,900	SA 99891	59.00		
401 GREEN GABLES RD N						NTC	5,218	NET+SPEC	5,654.00		
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	56401 2748					5851	5/03/96	NET	2,797.50		
								SA 99891	29.50		
								RCPT TOT	2,827.00		
						36543	10/08/96	NET	2,797.50		
								SA 99891	29.50		
								RCPT TOT	2,827.00		

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87-009-4308	001325-0094308	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	6,399.00		
	TXP#:0010599					EMV	271,800	N-HM NET	6,399.00		
HULTQUIST, TIMOTHY A		PT OF GOV LOT 2				TMV	253,100	SA 99891	39.00		
10 CORNELIA DR		SECT: 9 TWP:134.0 RG:29	ACRES:		2.10	NTC	5,968	NET+SPEC	6,438.00		
GREENWICH, CT								PAYMENTS			
	06830 2748					2353	4/12/96	NET	3,199.50		
								SA 99891	19.50		
								RCPT TOT	3,219.00		
						52330	10/18/96	NET	3,199.50		
								SA 99891	19.50		
								RCPT TOT	3,219.00		
87-009-4309	001325-0094309	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	6,355.00	PTR	6,355.00
	TXP#:0021928					EMV	350,800	HSTD NET	6,355.00		
SNYDER, BEATRICE D		PT OF GOV LOTS 1 & 2, SEC 9-134-29				TMV	332,400	SA 99891	59.00		
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29	ACRES:		2.00	NTC	5,928	NET+SPEC	6,414.00		
457 GREEN GABLES RD N								PAYMENTS			
BRAINERD, MN						21895	5/16/96	NET	3,177.50		
	56401 2748							SA 99891	29.50		
								RCPT TOT	3,207.00		
						38573	10/10/96	NET	3,177.50		
								SA 99891	29.50		
								RCPT TOT	3,207.00		
87-009-4311	001325-0094311	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	4.00	PTR	4.00
	TXP#:0015523					EMV	200	HSTD NET	4.00		
MILLS, HELEN K		PT OF GOV LOT 2				TMV	200				
512 LAUREL ST, BOX 505		SECT: 9 TWP:134.0 RG:29	ACRES:		.08	NTC	4				
BRAINERD, MN								PAYMENTS			
	56401 2748					14864	5/14/96	NET	4.00		
87-009-4312	001325-0094312	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	42.00		
	TXP#:0015629					EMV	2,000	N-HM NET	42.00		
MILLS, STEWART C, JR, ETAL		PT OF GOV LOT 2				TMV	2,000				
512 LAUREL ST		SECT: 9 TWP:134.0 RG:29	ACRES:		.10	NTC	40				
PO BOX 505								PAYMENTS			
BRAINERD, MN						6999	5/06/96	NET	42.00		
	56401 2748										
87-009-4313	001325-0094313	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,831.00	PTR	1,831.00
	TXP#:0025567					EMV	133,400	HSTD NET	1,831.00		
WINEGARNER, ROLLO M		PT OF GOV LOT 2				TMV	121,400	SA 99891	59.00		
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29	ACRES:		1.10	NTC	1,708	NET+SPEC	1,890.00		
478 GREEN GABLES RD N								PAYMENTS			
BRAINERD, MN						5843	5/03/96	NET	915.50		
	56401 2748							SA 99891	29.50		
								RCPT TOT	945.00		
						37239	10/09/96	NET	915.50		
								SA 99891	29.50		
								RCPT TOT	945.00		
87-009-4314	001325-0094314	087-0181-00-00-00-00	000 000 000			201/151/000 0		TC TAX	2,257.00		
	TXP#:0035359					EMV	117,300	N-HM NET	2,257.00		
BRAGSTAG, AUDREY RUTH		W300FT OF E424FT OF	WLY 15 ACS OF GOV			TMV	99,200	SA 99891	59.00		
HC 2, BOX 4		LOT 2 LYG S OF GREEN	GABLES RD			NTC	2,105	NET+SPEC	2,316.00		
PEQUOT LAKES, MN		SECT: 9 TWP:134.0 RG:29	ACRES:		1.80			PAYMENTS			
	56472 2748					5556	5/02/96	NET	1,128.50		
MOORES, EVELYN F, TERRY JR &								SA 99891	29.50		
								RCPT TOT	1,158.00		
						34599	10/02/96	NET	1,128.50		
								SA 99891	29.50		
								RCPT TOT	1,158.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-009-4315	001325-0094315	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,079.00	
	TXP#:0006381					EMV	59,400	N-HM NET	1,079.00	
ESPENSON, DAVID E		PT OF W 15 ACS OF GOV LOT 2				TMV	50,300	SA 99891	39.00	
1011 24TH ST NW		SECT: 9 TWP:134.0 RG:29	ACRES:		.67	NTC	1,006	NET+SPEC	1,118.00	
ROCHESTER, MN								PAYMENTS		
55901 2748						25860	5/17/96	NET	539.50	
								SA 99891	19.50	
								RCPT TOT	559.00	
						51639	10/17/96	NET	539.50	
								SA 99891	19.50	
								RCPT TOT	559.00	
87-009-4317	001325-0094317	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	7,451.00	
	TXP#:0034930					EMV	292,400	N-HM NET	7,451.00	
BAKER, LOOE III & MARY ANN		PT OF GOV LOT 2, SEC 9-134-29				TMV	292,400	SA 99891	39.00	
8 SPUT RD		SECT: 9 TWP:134.0 RG:29	ACRES:		1.50	NTC	6,950	NET+SPEC	7,490.00	
EDINA, MN								PAYMENTS		
55436 2748						15249	5/14/96	NET	3,725.50	
								SA 99891	19.50	
								RCPT TOT	3,745.00	
						40212	10/14/96	NET	3,725.50	
								SA 99891	19.50	
								RCPT TOT	3,745.00	
87-009-4402	001325-0094402	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	548.00	
	TXP#:0008470					EMV	32,700	N-HM NET	548.00	
GRONAU, ROBERT C		PT OF GOV LOT 3				TMV	25,600			
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29	ACRES:		.48	NTC	512			
374 GREEN GABLES RD N								PAYMENTS		
BRAINERD, MN						12991	5/13/96	NET	274.00	
56401 2748						39728	10/11/96	NET	274.00	
87-009-4403	001325-0094403	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,053.00	PTR 1,053.00
	TXP#:0024216					EMV	92,600	HSTD NET	1,053.00	
VELASCO, MIGUEL H & PATTI		REV DESCT 3 OF GOV LOT 3				TMV	85,100	SA 99891	59.00	
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29	ACRES:		1.83	NTC	982	NET+SPEC	1,112.00	
200 GREEN GABLES RD N								PAYMENTS		
BRAINERD, MN						626	4/01/96	NET	1,053.00	
56401 2748								SA 99891	59.00	
								RCPT TOT	1,112.00	
87-009-4405	001325-0094405	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,643.00	
	TXP#:0039231					EMV	87,700	N-HM NET	1,643.00	
ROGERS, JAMES & SUSAN		PT OF GOV LOT 3				TMV	75,700	SA 99891	39.00	
222 GREEN GABLES RD		SECT: 9 TWP:134.0 RG:29	ACRES:		.56	NTC	1,533	NET+SPEC	1,682.00	
BRAINERD, MN								PAYMENTS		
56401 2748						3090	4/19/96	NET	821.50	
								SA 99891	19.50	
								RCPT TOT	841.00	
						63762	10/28/96	NET	821.52	
								SA 99891	19.50	
								RCPT TOT	841.02	
								BAL DUE	-.02	
87-009-4406	001325-0094406	087-0181-00-00-00-00	000 000 169			201/000/000 1		TC TAX	1,237.00	PTR 1,237.00
	TXP#:0024215					EMV	94,600	HSTD NET	1,237.00	
VELASCO, JOSE N & LUCILLE A		PT OF GOV LOT 3				TMV	93,700	SA 99891	59.00	
155 GREEN GABLES RD N		SECT: 9 TWP:134.0 RG:29	ACRES:		2.47	NTC	1,154	NET+SPEC	1,296.00	
BRAINERD, MN								PAYMENTS		
56401 2748						1724	4/08/96	NET	618.50	
								SA 99891	29.50	
								RCPT TOT	648.00	
						33777	9/26/96	NET	618.50	
								SA 99891	29.50	
								RCPT TOT	648.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-016-1102	001325-0161102	087-0181-00-00-00-00	000 000 000			151/000/000	0		TC TAX	2,019.00		
	TXP#:0039602					EMV		102,200	N-HM NET	2,019.00		
GALLIVAN, TIMOTHY		REV DESCT 2 OF GOV LOT1				TMV		89,700	SA 99891	59.00		
FORWARDING EXPIRED 11-25-96		SECT:16 TWP:134.0 RG:29	ACRES:		.57	NTC		1,883	NET+SPEC	2,078.00		
00000 2748									PAYMENTS			
						26319	5/17/96		NET	1,009.50		
									SA 99891	29.50		
									RCPT TOT	1,039.00		
						48616	10/16/96		NET	1,009.50		
									SA 99891	29.50		
									RCPT TOT	1,039.00		
87-016-1302	001325-0161302	087-0181-00-00-00-00	000 000 000			151/000/000	0		TC TAX	1,423.00		
	TXP#:0003329					EMV		80,600	N-HM NET	1,423.00		
CAIN, LORRAINE 1/2 INT &		PT OF GOV LOT 2				TMV		66,400	SA 99891	39.00		
SEAMAN, ROBERT 1/2 INT		SECT:16 TWP:134.0 RG:29	ACRES:		1.65	NTC		1,328	NET+SPEC	1,462.00		
251 BIRCH DRIVE NO									PAYMENTS			
56401 2748						31164	5/16/96		NET	711.50		
									SA 99891	19.50		
									RCPT TOT	731.00		
						48402	10/16/96		NET	711.50		
									SA 99891	19.50		
									RCPT TOT	731.00		
87-016-1401	001325-0161401	087-0181-00-00-00-00	000 000 000			101/000/000	1		TC TAX	831.00	PTR	831.00
	TXP#:0030635					EMV		111,900	HSTD NET	831.00		
GOBLE, MARLON O & KATHLEEN M		PT OF SE NE & PT OF GOV LOT 1				TMV		101,900	SA 99891	59.00		
82 GREEN GABLES RD N		SECT:16 TWP:134.0 RG:29	ACRES:		53.22	NTC		775	NET+SPEC	890.00		
BRAINERD, MN									PAYMENTS			
56401 2748						25440	5/17/96		NET	415.50		
									SA 99891	29.50		
									RCPT TOT	445.00		
						64819	11/13/96		NET	415.50		
									SA 99891	29.50		
									RCPT TOT	445.00		
87-016-1404	001325-0161404	087-0181-00-00-00-00	000 000 082			201/000/000	1		TC TAX	729.00	PTR	729.00
	TXP#:0034083					EMV		68,200	HSTD NET	729.00		
CARSON, KAREN Y		W300 FT OF S380 FT OF SE NE				TMV		68,000	SA 99891	59.00		
243 POPLAR DR NW		SECT:16 TWP:134.0 RG:29	ACRES:		2.61	NTC		680	NET+SPEC	788.00		
BRAINERD, MN									PAYMENTS			
56401 2748						2369	4/12/96		NET	364.50		
									SA 99891	29.50		
									RCPT TOT	394.00		
						52131	10/17/96		NET	364.50		
									SA 99891	29.50		
									RCPT TOT	394.00		
87-016-2101	001325-0162101	087-0181-00-00-00-00	000 000 000			201/000/000	1		TC TAX	2,141.34	PTR	2,141.34
	TXP#:0035871					EMV		144,900	HSTD NET	2,141.34		
MILLER, LARRY J & SHARON L		PT OF GOV LOT 4				TMV		135,900	SA 87921	87.66		
9757 SHADY LANE N		SECT:16 TWP:134.0 RG:29	ACRES:		1.24	NTC		1,998	SA 99891	59.00		
EAST GULL LAKE, MN									NET+SPEC	2,288.00		
56401 2748									PAYMENTS			
						11753	5/10/96		NET	1,070.67		
									SA 87921	43.83		
									SA 99891	29.50		
									RCPT TOT	1,144.00		
						41260	10/14/96		NET	1,070.67		
									SA 87921	43.83		
									SA 99891	29.50		
									RCPT TOT	1,144.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-2102		087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	22.00	
	TXP#:0038986					EMV	1,000	N-HM NET	22.00	
KRELL, ROBERT & BARBARA		PT OF GOV LOT 4				TMV	1,000			
1223 NASHWAY RD		SECT:16 TWP:134.0 RG:29	ACRES:		.70	NTC	20			
NISSWA, MN 56468 2748								BAL DUE	22.00	
87-016-2103	001325-0162103	087-0181-00-00-00-00	000 000 082			151/000/000	0	TC TAX	2,025.00	
	TXP#:0035816					EMV	98,300	N-HM NET	2,025.00	
HANSON, DEAN T & VIOLET E		PT OF GOV LOT 4				TMV	89,900	SA 99891	39.00	
1107 BROOK ST		SECT:16 TWP:134.0 RG:29	ACRES:		.41	NTC	1,888	NET+SPEC	2,064.00	
BRAINERD, MN 56401 2748								PAYMENTS		
						3076	4/19/96	NET	1,012.50	
								SA 99891	19.50	
								RCPT TOT	1,032.00	
						31979	9/09/96	NET	1,012.50	
								SA 99891	19.50	
								RCPT TOT	1,032.00	
87-016-2104	001325-0162104	087-0181-00-00-00-00	000 000 053			201/000/000	1	TC TAX	1,595.00	PTR 1,595.00
	TXP#:0011099					EMV	119,200	HSTD NET	1,595.00	
JOHNSON, ALBERT R		PT OF GOV LOT 4				TMV	110,400	SA 99891	59.00	
1377332, EAST GULL LAKE		SECT:16 TWP:134.0 RG:29	ACRES:		.46	NTC	1,488	NET+SPEC	1,654.00	
9853 SHADY LN N								PAYMENTS		
BRAINERD, MN 56401 2748						27202	5/20/96	NET	797.50	
								SA 99891	29.50	
								RCPT TOT	827.00	
						37631	10/09/96	NET	797.50	
								SA 99891	29.50	
								RCPT TOT	827.00	
87-016-2105	001325-0162105	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	2,219.00	PTR 2,219.00
	TXP#:0028795					EMV	148,800	HSTD NET	2,219.00	
BARKER, DAVID L & REGINA M		REV DESCT 2 OF GOV LOT4				TMV	139,500	SA 99891	59.00	
9875 SHADY LANE NO		SECT:16 TWP:134.0 RG:29	ACRES:		.45	NTC	2,070	NET+SPEC	2,278.00	
BRAINERD, MN 56401 2748								PAYMENTS		
						5852	5/03/96	NET	1,109.50	
								SA 99891	29.50	
								RCPT TOT	1,139.00	
						40753	10/14/96	NET	1,109.50	
								SA 99891	29.50	
								RCPT TOT	1,139.00	
87-016-2106	001325-0162106	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	1,085.00	
	TXP#:0009587					EMV	54,400	N-HM NET	1,085.00	
HEINZ, ALVIN A		LOT K PT OF GOV LOT 4				TMV	50,600	SA 99891	39.00	
740 TERRACE DR		SECT:16 TWP:134.0 RG:29	ACRES:		.26	NTC	1,012	NET+SPEC	1,124.00	
ROSEVILLE, MN 55113 2748								PAYMENTS		
						12587	5/13/96	NET	542.50	
								SA 99891	19.50	
								RCPT TOT	562.00	
						35973	10/07/96	NET	542.50	
								SA 99891	19.50	
								RCPT TOT	562.00	
87-016-2108	001325-0162108	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	1,281.00	PTR 1,281.00
	TXP#:0037656					EMV	100,100	HSTD NET	1,281.00	
FIKSDAL, LARRY O & MOLLY M		PT OF GOV LOT 4				TMV	95,700	SA 99891	59.00	
9929 SHADY LANE NORTH		SECT:16 TWP:134.0 RG:29	ACRES:		.28	NTC	1,194	NET+SPEC	1,340.00	
BRAINERD, MN 56401 2748								PAYMENTS		
						2804	4/17/96	NET	640.50	
								SA 99891	29.50	
								RCPT TOT	670.00	
						37488	10/09/96	NET	640.50	
								SA 99891	29.50	
								RCPT TOT	670.00	

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87-016-2109	001325-0162109 TXP#:0015394	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	247.00	
						EMV	11,500	N-HM NET	247.00	
MEYER, CLAYTON F		.38 ACS OF GOV LOT 4				TMV	11,500	SA 99891	39.00	
PO BOX 428		SECT:16 TWP:134.0 RG:29	ACRES:	.38		NTC	230	NET+SPEC	286.00	
AUSTIN, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55912 2748						23932	5/16/96	NET	123.50	
								SA 99891	19.50	
								RCPT TOT	143.00	
						42505	10/15/96	NET	123.50	
								SA 99891	19.50	
								RCPT TOT	143.00	
87-016-2113	001325-0162113 TXP#:0030937	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	757.00	
						EMV	38,600	N-HM NET	757.00	
NESS, JEAN E		PT OF GOV LOT 4, SEC 16-134-29 DESC AS				TMV	35,300	SA 99891	39.00	
1814 W 49TH ST		FOL: COM AT THE POINT ON THE S LINE OF				NTC	706	NET+SPEC	796.00	
MINNEAPOLIS, MN		SAID LOT 4 WHICH IS 1796.0 FT E OF THE SW				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55409 2748		COR OF LOT 5, SAID SEC 16, SAID POINT				25680	5/17/96	NET	378.50	
		BEING ON THE ELY LINE OF A 66 FOOT WIDE RD						SA 99891	19.50	
		EASEMENT; THENCE N 10 DEG 54 MIN 37 SEC E						RCPT TOT	398.00	
		1038.06 FT ALONG SAID ELY LINE OF THE RD				50061	10/16/96	NET	378.50	
		TO THE PT OF BEG; THENCE N 10 DEG 54 MIN						SA 99891	19.50	
		37 SEC E 50.0 FT ALONG SAID ROAD LINE;						RCPT TOT	398.00	
		THENCE S 80 DEG 55 MIN E 209.26 FT TO THE								
		SHORE OF RUTH LAKE; THENCE S 12 DEG 45 MIN								
		W 55.00 FT ALONG SAID SHORE; THENCE N 79								
		DEG 34 MIN W 207.31 FT TO THE PT OF BEG.								
		SECT:16 TWP:134.0 RG:29	ACRES:	.25						
87-016-2115	001325-0162115 TXP#:0015384	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	648.88	
						EMV	34,800	N-HM NET	648.88	
MEUNIER, DONALD C & YVONNE B		REV DESCT 8 OF GOV LOT4				TMV	30,300	SA 87921	70.12	
7624 30TH AVE N		SECT:16 TWP:134.0 RG:29	ACRES:	.26		NTC	606	SA 99891	39.00	
CRYSTAL, MN								NET+SPEC	758.00	
55427 2748						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
ARNDT, SPENCER D						26984	5/17/96	NET	324.44	
								SA 87921	35.06	
								SA 99891	19.50	
								RCPT TOT	379.00	
						43020	10/15/96	NET	324.44	
								SA 87921	35.06	
								SA 99891	19.50	
								RCPT TOT	379.00	
87-016-2116	001325-0162116 TXP#:0015384	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	900.24	
						EMV	45,700	N-HM NET	900.24	
MEUNIER, DONALD C & YVONNE B		PT OF GOV LOT 4				TMV	42,000	SA 87921	70.12	
7624 30TH AVE N		SECT:16 TWP:134.0 RG:29	ACRES:	.27		NTC	840	SA 87951	512.64	
CRYSTAL, MN								SA 99891	39.00	
55427 2748								NET+SPEC	1,522.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						26985	5/17/96	NET	450.12	
								SA 87921	35.06	
								SA 87951	256.32	
								SA 99891	19.50	
								RCPT TOT	761.00	
						43021	10/15/96	NET	450.12	
								SA 87921	35.06	
								SA 87951	256.32	
								SA 99891	19.50	
								RCPT TOT	761.00	

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87-016-2117 001325-0162117 087-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 691.00
TXP#:0030082 EMV 36,600 N-HM NET 691.00
VANWIE, JOSEPH L & EILEEN K PT OF GOV LOT 4 TMV 32,200 SA 99891 39.00
113 JAMES AVE SECT:16 TWP:134.0 RG:29 ACRES: .29 NTC 644 NET+SPEC 730.00
MARSHALL MN - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
56258 1638 10101 5/09/96 NET 345.50
SA 99891 19.50
RCPT TOT 365.00
38593 10/10/96 NET 345.50
SA 99891 19.50
RCPT TOT 365.00

87-016-2118 001325-0162118 087-0181-00-00-00-00 000 000 000 201/000/000 0 TC TAX 2,023.00
TXP#:0012752 EMV 89,800 N-HM NET 2,023.00
KRAUSE, ROSEMARY S PT OF GOV LOT 4,16-134-29, & PT OF GOV LOT TMV 82,000 SA 99891 59.00
616 DONAGEL CIR 1 09-134-29 NTC 1,886 NET+SPEC 2,082.00
ST PAUL, MN SECT:16 TWP:134.0 RG:29 ACRES: 1.19 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
55126 1638 31539 8/28/96 NET 1,011.50 P&I 97.26
SA 99891 29.50 P&I 2.84
RCPT TOT 1,041.00 PEN 100.10
50306 10/17/96 NET 1,011.50
SA 99891 29.50
RCPT TOT 1,041.00

87-016-2119 001325-0162119 087-0181-00-00-00-00 000 000 006 151/000/000 0 TC TAX 146.00
TXP#:0001701 EMV 9,900 N-HM NET 146.00
BENDER, VIRGINIA E PT OF GOV LOT 4 & PT IF GOV LOT 5 TMV 6,800
EAST GULL LAKE SECT:16 TWP:134.0 RG:29 ACRES: 6.40 NTC 136
649 GREEN GABLES RD N - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
BRAINERD, MN 78 3/12/96 NET 146.00
56401 1638

87-016-2120 001325-0162120 087-0181-00-00-00-00 000 000 177 201/000/000 1 TC TAX 565.00 PTR 565.00
TXP#:0033249 EMV 60,700 HSTD NET 565.00
HARPER, THOMAS W & SUSAN M PT OF GOV LOT 4 TMV 52,700 SA 99891 59.00
9961 SHADY LANE N SECT:16 TWP:134.0 RG:29 ACRES: .50 NTC 527 NET+SPEC 624.00
EAST GULL LAKE - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
BRAINERD, MN 27342 5/21/96 NET 282.50
56401 1638 SA 99891 29.50
RCPT TOT 312.00
52707 10/18/96 NET 282.50
SA 99891 29.50
RCPT TOT 312.00

87-016-2121 001325-0162121 087-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 633.00
TXP#:0035710 EMV 32,900 N-HM NET 633.00
SCHANZENBACH, JEANNE M PT OF GOV LOT 4 TMV 29,500 SA 99891 39.00
632 2ND AVE SW SECT:16 TWP:134.0 RG:29 ACRES: .28 NTC 590 NET+SPEC 672.00
FOREST LAKE, MN - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
55025 1638 22826 5/16/96 NET 316.50
SA 99891 19.50
RCPT TOT 336.00
49570 10/16/96 NET 316.50
SA 99891 19.50
RCPT TOT 336.00

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-2122	001325-0162122 TXP#:0008807	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,147.34	
						EMV	102,400	N-HM NET	2,147.34	
HALLAS, JAMES LOUIS		PT OF GOV LOT 4				TMV	94,500	SA 87921	87.66	
4323 DUPONT AVE S		SECT:16 TWP:134.0 RG:29	ACRES:		1.00	NTC	2,003	SA 99891	39.00	
MINNEAPOLIS, MN								NET+SPEC	2,274.00	
55409 1638						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						18218	5/15/96	NET	1,073.67	
								SA 87921	43.83	
								SA 99891	19.50	
								RCPT TOT	1,137.00	
						37546	10/09/96	NET	1,073.67	
								SA 87921	43.83	
								SA 99891	19.50	
								RCPT TOT	1,137.00	
87-016-2123	001325-0162123 TXP#:0021858	087-0181-00-00-00-00	000 000 076			201/000/000 1		TC TAX	2,817.34	PTR 2,817.34
						EMV	176,800	HSTD NET	2,817.34	
SMITH, RICHARD ARLEN		PT OF GOV LOT 4				TMV	167,400	SA 87921	87.66	
9793 SHADY LANE N		SECT:16 TWP:134.0 RG:29	ACRES:		1.00	NTC	2,628	SA 99891	59.00	
EAST GULL LAKE, MN								NET+SPEC	2,964.00	
56401 9030						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						12272	5/10/96	NET	1,408.67	
								SA 87921	43.83	
								SA 99891	29.50	
								RCPT TOT	1,482.00	
						41905	10/14/96	NET	1,408.67	
								SA 87921	43.83	
								SA 99891	29.50	
								RCPT TOT	1,482.00	
87-016-2124	001325-0162124 TXP#:0009865	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	128.00	
						EMV	6,000	N-HM NET	128.00	
HICKERSON, PERRY J, JR		PT OF GOV LOT 4, TRACT M				TMV	6,000			
427 N 5TH		SECT:16 TWP:134.0 RG:29	ACRES:		1.18	NTC	120			
MARSHALL, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56258 9030						11756	5/10/96	NET	64.00	
						51809	10/17/96	NET	64.00	
87-016-2125	001325-0162125 TXP#:0030937	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	128.00	
						EMV	6,000	N-HM NET	128.00	
NESS, JEAN E		PT OF GOV LOT 4				TMV	6,000			
1814 W 49TH ST		SECT:16 TWP:134.0 RG:29	ACRES:		1.43	NTC	120			
MINNEAPOLIS, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55409 9030						25681	5/17/96	NET	64.00	
						50062	10/16/96	NET	64.00	
87-016-2126	001325-0162126 TXP#:0015394	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	86.00	
						EMV	4,000	N-HM NET	86.00	
MEYER, CLAYTON F		PT OF GOV LOT 4, TRACT N				TMV	4,000			
PO BOX 428		SECT:16 TWP:134.0 RG:29	ACRES:		.46	NTC	80			
AUSTIN, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55912 9030						23933	5/16/96	NET	43.00	
						42506	10/15/96	NET	43.00	
87-016-2127	TXP#:0029157	087-0181-00-00-00-00	000 000 082			201/000/000 1		TC TAX	987.00	PTR 987.00
						EMV	90,200	HSTD NET	987.00	
BROWN, DENNIS D & GINGER E		PT OF GOV LOT 4				TMV	82,000	SA 99891	59.00	
9817 SHADY LANE N		SECT:16 TWP:134.0 RG:29	ACRES:		.50	NTC	920	NET+SPEC	1,046.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56401 9030						3132	4/19/96	NET	493.50	
								SA 99891	29.50	
								RCPT TOT	523.00	
						52070	10/17/96	NET	493.50	
								SA 99891	29.50	
								RCPT TOT	523.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-016-2128	001325-0162119	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	72.00		
	TXP#:0033098				EMV	6,500	N-HM NET	72.00		
VILETT, JACK M, JR & MARY E		PART OF GOV'T LOT 4 SEC 16-134-29			TMV	3,400				
18208 PRIORY LANE		TRACT Q			NTC	68				
MINNETONKA, MN 55345 9030		SECT:16 TWP:134.0 RG:29	ACRES:	1.25	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
					66202	12/18/96	NET	72.00	P&I	5.76
							RCPT TOT	72.00	PEN	5.76
87-016-2129	001325-0162119	087-0181-00-00-00-00	000 000 006		151/000/000	0	TC TAX	78.00		
	TXP#:0038226				EMV	5,100	N-HM NET	78.00		
RUTTGER, JAMES & MARILEE		PART OF GOVT LOTS 4 & 5 SEC 16-134-29			TMV	3,600				
334 GREEN GABLES RD		SECT:16 TWP:134.0 RG:29	ACRES:	3.28	NTC	72				
BRAINERD, MN 56401 9030					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
					79	3/12/96	NET	77.00		
							BAL DUE	1.00		
87-016-2202		087-0181-00-00-00-00	000 000 000		201/000/000	1	TC TAX	186.00	PTR	186.00
	TXP#:0005853				EMV	10,000	HSTD NET	186.00		
ECHTERNACHT, JOHN E,TRUSTEE		PT OF GOV LOT 5, SEC 16-134-29			TMV	8,700				
831 GREEN GABLES RD N		SECT:16 TWP:134.0 RG:29	ACRES:	4.90	NTC	174				
BRAINERD, MN 56401 9030					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
					2420	4/15/96	NET	93.00		
					66050	12/13/96	NET	93.00	P&I	7.44
							RCPT TOT	93.00	PEN	7.44
87-016-2300	001325-0162300	087-0181-00-00-00-00	000 000 000		101/000/000	1	TC TAX	34.00	PTR	34.00
	TXP#:0020123				EMV	7,600	HSTD NET	34.00		
SACHS, PAMELA J		SW NW LESS S 920 FT OF W 530 FT THRF			TMV	7,000				
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29	ACRES:	28.81	NTC	32				
9187 SQUAW POINT RD NW					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
BRAINERD, MN 56401 9030					4887	5/01/96	NET	34.00		
EKSTEN, ALVIN & DIANE										
87-016-2301		087-0181-00-00-00-00	000 000 000		958/000/000	0				
	TXP#:0028637				EMV	2,200				
CITY OF EAST GULL LAKE		S 920 FT OF W 530 FT OF SW NW								
KAREN GROSHONG CLK/TREASURER		SECT:16 TWP:134.0 RG:29	ACRES:	11.19						
9093 SQUAW PT RD NW										
EAST GULL LAKE, MN 56401 9030										
87-016-2401	001325-0162401	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	2,107.00		
	TXP#:0010676				EMV	112,500	N-HM NET	2,107.00		
HUTCHINSON, RICHARD W		PT OF GOV LOT 3			TMV	93,000	SA 99891	39.00		
BOX 397		SECT:16 TWP:134.0 RG:29	ACRES:	17.00	NTC	1,965	NET+SPEC	2,146.00		
INDIANOLA, IA 50125 9030					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
					9440	5/08/96	NET	1,053.50		
							SA 99891	19.50		
							RCPT TOT	1,073.00		
					39240	10/11/96	NET	1,053.50		
							SA 99891	19.50		
							RCPT TOT	1,073.00		
87-016-2404	001325-0162404	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	1,216.00		
	TXP#:0035019				EMV	68,900	N-HM NET	1,216.00		
LEE, JOHN, ETAL		PT OF GOV LOT 3			TMV	56,700				
LEE CONSTRUCTION CO		SECT:16 TWP:134.0 RG:29	ACRES:		NTC	1,134				
523 GULL LAKE DAM RD N					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
BRAINERD, MN 56401 9030					25335	5/17/96	NET	608.00		
					49442	10/16/96	NET	608.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-016-3100	001325-0163100	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	895.00	PTR	872.00
	TXP#:0004251					EMV	77,900	HSTD NET	895.00		
COLLETTE, STEVEN L		W1/2 OF NE SW				TMV	77,700	SA 99891	59.00		
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29		ACRES:	20.00	NTC	834	NET+SPEC	954.00		
708 NORTH POPLAR DR						- PAYMENTS -					
BRAINERD, MN						2137	4/11/96	NET	447.50		
	56401 9030							SA 99891	29.50		
								RCPT TOT	477.00		
						63635	10/28/96	NET	437.96	P&I	8.94
								SA 99891	29.50	P&I	.60
								RCPT TOT	467.46	PEN	9.54
						64353	11/07/96	NET	9.54		
87-016-3101	001325-0153101	087-0181-00-00-00-00	000 000 000			111/000/000	0	TC TAX	102.00		
	TXP#:0013510					EMV	6,300	N-HM NET	102.00		
LEE, MARK R		E1/2 OF NE SW				TMV	6,300				
943 GULL LAKE DAM RD		SECT:16 TWP:134.0 RG:29		ACRES:	20.00	NTC	95				
BRAINERD, MN						- PAYMENTS -					
	56401 9030					17412	5/15/96	NET	51.00		
						44467	10/16/96	NET	51.00		
87-016-3200	00-132-5001	087-0181-00-00-00-00	000 000 045			151/000/000	0	TC TAX	56.00		
	TXP#:0022740					EMV	2,600	N-HM NET	56.00		
STROMBERG, ELSIE MARIE		PART OF NW1/4 OF SW1/4 SEC 16-134-29				TMV	2,600				
815 14TH ST SE		SECT:16 TWP:134.0 RG:29		ACRES:	10.50	NTC	52				
BRAINERD, MN								BAL DUE	56.00		
	56401 9030										
87-016-3201	001325-0163200	087-0181-00-00-00-00	000 000 045			201/000/000	1	TC TAX	939.00	PTR	939.00
	TXP#:0036922					EMV	79,800	HSTD NET	939.00		
JOHNSON, THOMAS M & DAWN		S 396' OF W 660' OF NW1/4 OF SW1/4 &				TMV	79,800	SA 99891	59.00		
9413 SQUAW POINT RD		N 264' OF S 660' OF W 660' OF NW1/4 OF				NTC	876	NET+SPEC	998.00		
BRAINERD, MN		SW1/4 SEC 16-134-29				- PAYMENTS -					
	56401 9030	SECT:16 TWP:134.0 RG:29		ACRES:	10.00	7225	5/06/96	NET	469.50		
								SA 99891	29.50		
								RCPT TOT	499.00		
						38059	10/09/96	NET	469.50		
								SA 99891	29.50		
								RCPT TOT	499.00		
87-016-3202	001325-0163200	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	38.00		
	TXP#:0037545					EMV	1,800	N-HM NET	38.00		
NIEMAN, RONALD & GRACE		N 705.83' OF E 432' OF NW SW, SEC 16-134-				TMV	1,800				
1523 SQUAW PT RD N		29				NTC	36				
BRAINERD, MN		SECT:16 TWP:134.0 RG:29		ACRES:	7.00	- PAYMENTS -					
	56401 9030					938	4/03/96	NET	38.00		
87-016-3203	001325-0163200	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	12.00		
	TXP#:0038227					EMV	600	N-HM NET	12.00		
FOLEY, PATRICIA, ETAL		N 478'OF NW1/4 OF SW1/4 EXC E 432' THRF				TMV	600				
1301 DELAWARE AVE		& EXC W 660' THRF SEC 16-134-29				NTC	12				
MENDOTA HEIGHTS, MN		SECT:16 TWP:134.0 RG:29		ACRES:	2.50	- PAYMENTS -					
	55118 9030					3762	4/24/96	NET	12.00		
87-016-3204	001325-0163200	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	54.00		
	TXP#:0038461					EMV	2,500	N-HM NET	54.00		
ROE, DANIEL		N 660' OF W 660' OF NW1/4 OF SW1/4 SEC				TMV	2,500				
1590 BIRCH ISLAND RD		16-134-29				NTC	50				
BRAINERD, MN		SECT:16 TWP:134.0 RG:29		ACRES:	10.00	- PAYMENTS -					
	56401 9030					1958	4/10/96	NET	54.00		

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PARCEL #      OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                             EST MV/DFR VAL   POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS              PROPERTY DESCRIPTION                        NET TAX CAPACITY  NET TAX  SPECIAL ASMTS GREEN ACRE ADDED
87-016-3302   001325-0163302 087-0181-00-00-00-00   000 000 000           201/000/000 1     TC TAX          403.00 PTR        403.00
              TXP#:0001138                                                EMV         37,600 HSTD NET       403.00
BAHMA, DEBRA C                W330FT OF N230FT OF S 1090FT OF SW SW     TMV         37,600 SA 99891        59.00
EAST GULL LAKE                SECT:16 TWP:134.0 RG:29   ACRES:     1.74 NTC           376 NET+SPEC        462.00
9147 SQUAW PT RD                                                          - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
BRAINERD, MN                                                              27343  5/21/96   NET           201.50
              56401 9030                                                                    SA 99891       29.50
                                                                                            RCPT TOT      231.00

                                                                                            BAL DUE       231.00

87-016-3303   001325-0163303 087-0181-00-00-00-00   000 000 000           201/000/000 1     TC TAX          226.00 PTR        226.00
              TXP#:0001138                                                EMV         21,100 HSTD NET       226.00
BAHMA, DEBRA C                W330FT OF N200FT OF   S860FT OF SW SW     TMV         21,100
EAST GULL LAKE                SECT:16 TWP:134.0 RG:29   ACRES:     1.50 NTC           211
9147 SQUAW PT RD
BRAINERD, MN                                                                                BAL DUE       226.00
              56401 9030
HINES, JEFFRY L

87-016-3304   001325-0163304 087-0181-00-00-00-00   000 000 000           201/000/000 1     TC TAX          659.00 PTR        659.00
              TXP#:0002022                                                EMV         61,600 HSTD NET       659.00
BIESSENER, JOSEPH H           W330FT OF N365.517FT  OF S660FT OF SW SW  TMV         61,500 SA 99891        59.00
3510171743,EAST GULL LAKE     SECT:16 TWP:134.0 RG:29   ACRES:     2.76 NTC           615 NET+SPEC        718.00
9095 SQUAW PT RD N                                                        - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
BRAINERD, MN                                                               8571  5/08/96   NET           659.00
              56401 9030                                                                    SA 99891       59.00
                                                                                            RCPT TOT      718.00

87-016-3305   001325-0163305 087-0181-00-00-00-00   000 000 000           957/000/000 0     SA 99891        59.00
              TXP#:0028637                                                EMV         26,000 NET+SPEC       59.00
CITY OF EAST GULL LAKE        2 ACS OF SW SW                              - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
KAREN GROSHONG CLK/TREASURER  SECT:16 TWP:134.0 RG:29   ACRES:     2.00   4933  5/01/96   SA 99891        59.00
9093 SQUAW PT RD NW
EAST GULL LAKE, MN
              56401 9030

87-016-3306   001325-0163306 087-0181-00-00-00-00   000 000 000           201/000/000 1     TC TAX          122.00
              TXP#:0013510                                                EMV          5,700 HSTD NET       122.00
LEE, MARK R                   PT OF SW SW, MORE FULLY DESC AS:  W 500 FT TMV          5,700
943 GULL LAKE DAM RD          OF S 660 FT OF SW SW, SEC 16-134-29, EXC  NTC           114
BRAINERD, MN                  SWLY 2 ACS THRF (BEING THE S 294 PLUS FT  - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
              56401 9030      OF W 294 PLUS FT THRF) AND EXC THE WLY 330  17413  5/15/96   NET            61.00
                              FT OF THAT PORTION LYG N OF SAID SWLY TWO   44465 10/16/96   NET            61.00
                              ACS.
                              SECT:16 TWP:134.0 RG:29   ACRES:     2.82

87-016-3307   001325-0163307 087-0181-00-00-00-00   000 000 000           201/000/000 1     TC TAX          183.00 PTR        183.00
              TXP#:0020123                                                EMV         17,100 HSTD NET       183.00
SACHS, PAMELA J               PT OF SW SW                                 TMV         17,100 SA 99891        59.00
EAST GULL LAKE                SECT:16 TWP:134.0 RG:29   ACRES:     4.32 NTC           171 NET+SPEC        242.00
9187 SQUAW POINT RD NW                                                    - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
BRAINERD, MN                                                               4886  5/01/96   NET            91.50
              56401 9030                                                                    SA 99891       29.50
                                                                                            RCPT TOT      121.00
                                                                          32090  9/11/96   NET            91.50
                                                                                            SA 99891       29.50
                                                                                            RCPT TOT      121.00
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EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-3309	001325-0163309	087-0181-00-00-00-00	000 000 000		201/000/000	1 .50	TC TAX	58.00	
	TXP#:0013501				EMV	2,500	HSTD NET	58.00	
LEE, JOHN & B & ROBERT F		E275 FT OF SW SW			TMV	2,500			
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29	ACRES:	8.33	NTC	54			
523 GULL LAKE DAM RD N					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN					25345	5/17/96	NET	29.00	
	56401 9030				49440	10/16/96	NET	29.00	
87-016-3310	001325-0163310	087-0181-00-00-00-00	000 000 000		201/000/000	1	TC TAX	1,733.00	PTR 1,626.00
	TXP#:0013510				EMV	117,400	HSTD NET	1,733.00	
LEE, MARK R		SW SW EXC THE W500 FT & EXC THE E275 FT			TMV	116,800	SA 99891	59.00	
943 GULL LAKE DAM RD		SEC OF SEC 16 134 29			NTC	1,616	NET+SPEC	1,792.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29	ACRES:	16.52	- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56401 9030				17414	5/15/96	NET	866.50	
							SA 99891	29.50	
							RCPT TOT	896.00	
					44466	10/16/96	NET	866.50	
							SA 99891	29.50	
							RCPT TOT	896.00	
87-016-3401	001325-0163401	087-0181-00-00-00-00	000 000 000		201/000/000	1	TC TAX	907.00	PTR 848.00
	TXP#:0013500				EMV	82,700	HSTD NET	907.00	
LEE, JOHN N & BARBARA		E 200 FT OF SE SW, SEC 16-134-29 & E 200FT			TMV	78,300	SA 99891	59.00	
EAST GULL LAKE		OF E1/2 OF NW LYG NLY & WLY OF THE GULL			NTC	846	NET+SPEC	966.00	
523 GULL LAKE DAM RD N		RIVER, SEC 21-134-29			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29	ACRES:	13.00	25328	5/17/96	NET	453.50	
	56401 9030						SA 99891	29.50	
							RCPT TOT	483.00	
					49441	10/16/96	NET	453.50	
							SA 99891	29.50	
							RCPT TOT	483.00	
87-016-3402	001325-0163402	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	136.00	
	TXP#:0013496				EMV	6,300	N-HM NET	136.00	
LEE, HAZEL A		THAT PT OF SE SW LYG W OF E 200 FT THRF			TMV	6,300			
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29	ACRES:	33.84	NTC	126			
523 GULL LAKE DAM RD N					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN					2914	4/18/96	NET	136.00	
	56401 9030								
87-016-4100	001325-0164100	087-0181-00-00-00-00	000 000 000		201/000/000	1	TC TAX	140.00	PTR 140.00
	TXP#:0005363				EMV	6,500	HSTD NET	140.00	
DOBSON, CHRISTOPHER & SHERRI		S100 FT OF NE SE			TMV	6,500			
9129 POPLAR DR NW		SECT:16 TWP:134.0 RG:29	ACRES:	3.00	NTC	130			
BRAINERD, MN					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56401 9030				29182	6/19/96	NET	137.20	P&I 2.80
							RCPT TOT	137.20	PEN 2.80
					29542	7/03/96	NET	2.80	
87-016-4101	001325-0164101	087-0181-00-00-00-00	000 000 116		201/000/000	1	TC TAX	1,117.00	PTR 1,117.00
	TXP#:0005363				EMV	91,200	HSTD NET	1,117.00	
DOBSON, CHRISTOPHER & SHERRI		N200 FT OF S300 FT OF NE SE			TMV	88,100	SA 99891	59.00	
9129 POPLAR DR NW		SECT:16 TWP:134.0 RG:29	ACRES:	5.90	NTC	1,042	NET+SPEC	1,176.00	
BRAINERD, MN					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56401 9030				16767	5/14/96	NET	558.50	
							SA 99891	29.50	
							RCPT TOT	588.00	
					52907	10/22/96	NET	558.50	
							SA 99891	29.50	
							RCPT TOT	588.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-4103	001325-0164103	087-0181-00-00-00-00	000	000	082	201/000/000	1	TC TAX	963.00	PTR 854.00
	TXP#:0020438					EMV	80,900	HSTD NET	963.00	
SCHANZENBACH, DENNIS & ROSE-		NE SE EXC S 300 FT THRF & S 380' OF SE NE				TMV	80,900	SA 99891	59.00	
MARY		EXC W 300' THRF				NTC	898	NET+SPEC	1,022.00	
9395 POPLAR DR N		SECT:16 TWP:134.0 RG:29 ACRES: 40.00				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						3133	4/19/96	NET	481.50	
56401 9030								SA 99891	29.50	
								RCPT TOT	511.00	
						52069	10/17/96	NET	481.50	
								SA 99891	29.50	
								RCPT TOT	511.00	
87-016-4200	001325-0164200	087-0181-00-00-00-00	000	000	000	111/000/000	0	TC TAX	170.00	
	TXP#:0013501					EMV	10,500	N-HM NET	170.00	
LEE, JOHN & B & ROBERT F		NW SE				TMV	10,500			
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 40.00				NTC	158			
523 GULL LAKE DAM RD N						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						25344	5/17/96	NET	85.00	
56401 9030						49439	10/16/96	NET	85.00	
87-016-4300	001325-0164300	087-0181-00-00-00-00	000	000	000	111/000/000	0	TC TAX	198.00	
	TXP#:0013501					EMV	12,300	N-HM NET	198.00	
LEE, JOHN & B & ROBERT F		SW SE				TMV	12,300			
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 40.00				NTC	185			
523 GULL LAKE DAM RD N						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						25343	5/17/96	NET	99.00	
56401 9030						49438	10/16/96	NET	99.00	
87-016-4401	001325-0164401	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	1,063.00	PTR 974.00
	TXP#:0014953					EMV	85,600	HSTD NET	1,063.00	
MCCARTHY, JOHN ALAN		E660 FT OF SE SE, LESS N 275 FT OF W 330				TMV	85,600	SA 99891	59.00	
EAST GULL LAKE		FT OF E 660 FT, SEC 16-134-29				NTC	992	NET+SPEC	1,122.00	
35 GULL LAKE DAM RD N		SECT:16 TWP:134.0 RG:29 ACRES: 17.90				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						17427	5/15/96	NET	531.50	
56401 9030								SA 99891	29.50	
								RCPT TOT	561.00	
						37611	10/09/96	NET	531.50	
								SA 99891	29.50	
								RCPT TOT	561.00	
87-016-4402	001325-0164402	087-0181-00-00-00-00	000	000	000	111/000/000	0	TC TAX	70.00	
	TXP#:0013501					EMV	4,400	N-HM NET	70.00	
LEE, JOHN & B & ROBERT F		TH PT OF SE SE LYG W OF E660 FT THRF & S				TMV	4,400			
EAST GULL LAKE		OF N275 FT THRF, SEC 16-134-29				NTC	66			
523 GULL LAKE DAM RD N		SECT:16 TWP:134.0 RG:29 ACRES: 15.85				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						25342	5/17/96	NET	35.00	
56401 9030						49437	10/16/96	NET	35.00	
87-016-4403	001325-0164403	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	869.00	PTR 869.00
	TXP#:0003546					EMV	76,600	HSTD NET	869.00	
CARLSON, MARTIN G		N275 FT OF SE SE EXC E330 FT THRF				TMV	76,500	SA 99891	59.00	
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 6.25				NTC	810	NET+SPEC	928.00	
9111 POPLAR DR N										
BRAINERD, MN								BAL DUE	928.00	
56401 9030										
87-017-1103	001325-0171103	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	10.00	
	TXP#:0012870					EMV	500	N-HM NET	10.00	
KRUSZYNSKI, EUGENE S		PT OF GOV LOT 1				TMV	500			
46 WAWONA		SECT:17 TWP:134.0 RG:29 ACRES: .03				NTC	10			
SAN FRANCISCO, CA						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
94127 1119						857	4/02/96	NET	10.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / TMV	TACONITE / DISASTER CR / NET TAX	SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-017-1104	001325-0171104	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX		202.00		
	TXP#:0019568					EMV	9,400	N-HM NET		202.00		
RITSCHE, JANET C		REV DESCT 3 OF GOV LOT 1				TMV	9,400					
818 RIVERSIDE DR SE		SECT:17 TWP:134.0 RG:29	ACRES:	6.41		NTC	188					
ST CLOUD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	56304 1119					15595	5/14/96	NET		101.00		
						36090	10/08/96	NET		101.00		
87-017-1105	001325-0171105	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX		353.00	PTR	353.00
	TXP#:0033357					EMV	32,900	HSTD NET		353.00		
BAAKKONEN, LLOYD K & BETTY		PT OF GOV LOT 1				TMV	32,900	SA 99891		59.00		
1130 GREEN GABLES RD NW		SECT:17 TWP:134.0 RG:29	ACRES:	6.18		NTC	329	NET+SPEC		412.00		
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	56401 1119					16641	5/14/96	NET		176.50		
								SA 99891		29.50		
								RCPT TOT		206.00		
						49175	10/16/96	NET		176.50		
								SA 99891		29.50		
								RCPT TOT		206.00		
87-017-1106	001325-0171106	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX		881.00		
	TXP#:0037032					EMV	41,100	N-HM NET		881.00		
EHLERINGER, JUDITH		PT OF GOV LOT 1 & OF SE NW, SEC 17-134-29				TMV	41,100	SA 99891		39.00		
7500 E 180TH ST		SECT:17 TWP:134.0 RG:29	ACRES:	2.35		NTC	822	NET+SPEC		920.00		
PRIOR LAKE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	55372 1119					23591	5/16/96	NET		440.50		
								SA 99891		19.50		
								RCPT TOT		460.00		
						29829	7/22/96	NET		440.50		
								SA 99891		19.50		
								RCPT TOT		460.00		
87-017-1108	001325-0171108	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX		85.00		
	TXP#:0012022					EMV	4,000	N-HM NET		86.00		
KELLY, WILLIAM D		PT OF GOV LOT 1				TMV	4,000					
3838 ZENITH AVE S		SECT:17 TWP:134.0 RG:29	ACRES:	.47		NTC	80					
MINNEAPOLIS, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	55410 1119					25476	5/17/96	NET		43.00		
						51393	10/17/96	NET		43.00		
87-017-1401	001325-0171401	087-0181-00-00-00-00	000 000 000			101/000/000	1	TC TAX		533.00	PTR	533.00
	TXP#:0006009					EMV	57,800	HSTD NET		533.00		
EKSTEN, ALVIN & DIANE		SE NE LESS 1.5 ACS				TMV	57,800	SA 99891		59.00		
EAST GULL LAKE		SECT:17 TWP:134.0 RG:29	ACRES:	38.50		NTC	498	NET+SPEC		592.00		
9651 GREEN GABLES RD W												
BRAINERD, MN								BAL DUE		592.00		
	56401 1119											
87-017-1402		087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX		86.00	PTR	86.00
	TXP#:0029412					EMV	4,000	HSTD NET		86.00		
BRAUER, WARREN F & VIRGINIA		PT OF SE NE				TMV	4,000					
1255 GREEN GABLES RD NW		SECT:17 TWP:134.0 RG:29	ACRES:	.92		NTC	80					
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	56401 1119					15613	5/14/96	NET		43.00		
						43698	10/15/96	NET		43.00		

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87-017-2404	001325-0172404	087-0181-00-00-00-00	000 000 000			201/000/000 0		TC TAX	4,899.00		
	TXP#:0028727					EMV	215,600	N-HM NET	4,899.00		
RITARI, JAMES & MARJEAN A		E125 FT OF GOV LOT 3				TMV	198,700	SA 99891	59.00		
TRUSTEES		SECT:17 TWP:134.0 RG:29	ACRES:		1.06	NTC	4,570	NET+SPEC	4,958.00		
1144 BERG COURT								PAYMENTS			
MILPITAS, CA						15798	5/14/96	NET	2,449.50		
	95035 1119							SA 99891	29.50		
WOZNIAK, ERNEST, TRUSTEE								RCPT TOT	2,479.00		
						51982	10/17/96	NET	2,449.50		
								SA 99891	29.50		
								RCPT TOT	2,479.00		
87-017-2405	001325-0172405	087-0181-00-00-00-00	000 000 000			201/231/000 1		TC TAX	10,458.00	PTR	2,920.00
	TXP#:0016731					EMV	372,000	HSTD NET	10,458.00		
NIEMANN, RONALD D		PT OF GOV LOT 3				TMV	359,800	SA 99891	100.00		
EAST GULL LAKE		SECT:17 TWP:134.0 RG:29	ACRES:		1.10	NTC	9,754	NET+SPEC	10,558.00		
1523 SQUAW PT RD N								PAYMENTS			
BRAINERD, MN						10498	5/09/96	NET	1,495.70		
	56401 1119							SA 99891	14.30		
RONS SQUAW POINT RESORT, INC								RCPT TOT	1,510.00		
						32033	9/10/96	NET	1,344.94	P&I	101.23
								SA 99891	12.86	P&I	.97
								RCPT TOT	1,357.80	PEN	102.20
						65889	12/04/96	NET	7,617.36	P&I	609.39
								SA 99891	72.84	P&I	5.83
								RCPT TOT	7,690.20	PEN	615.22
87-017-2406		087-0181-00-00-00-00	000 000 000			221/000/000 1		TC TAX	4,128.00		
	TXP#:0019364					EMV	385,100	HSTD NET	4,128.00		
R & F PARTNERSHIP		PT OF GOV LOT 3				TMV	385,100	SA 99891	200.00		
1523 SQUAW PT RD N		SECT:17 TWP:134.0 RG:29	ACRES:		8.70	NTC	3,851	NET+SPEC	4,328.00		
BRAINERD, MN								PAYMENTS			
	56401 1119					1950	4/09/96	NET	4,128.00		
								SA 99891	200.00		
								RCPT TOT	4,328.00		
87-017-4101	001325-0174101	087-0181-00-00-00-00	000 000 000			111/000/000 0		TC TAX	152.00		
	TXP#:0009263					EMV	9,400	N-HM NET	152.00		
HARSTAD, KEITH T, ETAL		N1000FT OF NE SE LESS PLAT OF GULL ACRES				TMV	9,400				
2191 SILVER LAKE RD		SECT:17 TWP:134.0 RG:29	ACRES:		20.00	NTC	141				
NEW BRIGHTON, MN								PAYMENTS			
	55112 1119					27411	5/22/96	NET	76.00		
						53194	10/23/96	NET	76.00	P&I	3.04
								RCPT TOT	76.00	PEN	3.04
87-017-4102	001325-0174102	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	86.00		
	TXP#:0011269					EMV	4,000	N-HM NET	86.00		
JOHNSON, HAROLD P		THAT PT OF NE SE LYG S OF N 1000FT THRF				TMV	4,000				
C/O SHARON LOCASCIO		SECT:17 TWP:134.0 RG:29	ACRES:		9.94	NTC	80				
2933 MERRILL ST								PAYMENTS			
ROSEVILLE, MN						643	4/01/96	NET	86.00		
	55113 1119										
87-017-4201	001325-0174201	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	146.00		
	TXP#:0011269					EMV	6,800	N-HM NET	146.00		
JOHNSON, HAROLD P		PT OF N1000 FT OF GOV LOT 4				TMV	6,800				
C/O SHARON LOCASCIO		SECT:17 TWP:134.0 RG:29	ACRES:		9.00	NTC	136				
2933 MERRILL ST								PAYMENTS			
ROSEVILLE, MN						642	4/01/96	NET	146.00		
	55113 1119										

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87-017-4202	001325-0174202 TXP#:0011269	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	10.00	
JOHNSON, HAROLD P		PT OF N1000 FT OF GOV LOT 4				EMV 500	N-HM NET	10.00	
C/O SHARON LOCASCIO		SECT:17 TWP:134.0 RG:29	ACRES:	.28		TMV 500			
2933 MERRILL ST						NTC 10			
ROSEVILLE, MN	55113 1119					641 4/01/96	PAYMENTS NET	10.00	
SACHS, LAMONT & PEARL									
87-017-4203	001325-0174203 TXP#:0011269	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	50.00	
JOHNSON, HAROLD P		GOV LOT 4 LESS N 1000 FT THRF, SEC 17-134-				EMV 2,300	N-HM NET	50.00	
C/O SHARON LOCASCIO		29				TMV 2,300			
2933 MERRILL ST		SECT:17 TWP:134.0 RG:29	ACRES:	3.80		NTC 46			
ROSEVILLE, MN	55113 1119					640 4/01/96	PAYMENTS NET	50.00	
87-017-4204	001325-0174204 TXP#:0023203	087-0181-00-00-00-00	000 000 000			551/000/000 0			
TAX FORFEITED		PT OF GOV LOT 4				EMV 2,600			
	00000 1119	SECT:17 TWP:134.0 RG:29	ACRES:	13.00					
87-017-4302	001325-0174302 TXP#:0029548	087-0181-00-00-00-00	000 000 000			201/222/221 1	TC TAX	3,274.00	PTR 466.00
GMEINDER, MICHAEL G & RUTH A		PT OF GOV LOT 5, SEC 17-134-29, & LOTS 6,				EMV 304,000	HSTD NET	3,274.00	
1300 GULL RIVER LANE NW		7, 8, PT OF LOTS 9, 10, & 11, & ALL OF				TMV 302,000	SA 99891	200.00	
BRAINERD, MN		OUTLOTS A & B, FIRST ADDITION TO THE VIL-				NTC 3,054	NET+SPEC	3,474.00	
	56401 1119	LAGE OF EAST GULL LAKE, LESS THE FOL:				28069 5/29/96	PAYMENTS NET	1,637.00	
GMEINDER, GEORGE		THAT PT OF GOV LOT 5, SEC 17-134-29, &					SA 99891	100.00	
		THAT PT OF LOTS 9, 10, & 11, FIRST ADDI-					RCPT TOT	1,737.00	
		TION TO THE VILLAGE OF EAST GULL LAKE, AC-				42774 10/15/96	NET	1,637.00	
		CORDING TO THE PLAT THEREOF ON RECORD IN					SA 99891	100.00	
		THE CASS CO RECORDER'S OFFICE, DESC AS					RCPT TOT	1,737.00	
		FOL: COM AT THE NW COR OF SAID LOT 11,							
		FIRST ADDITION TO THE VILLAGE OF EAST GULL							
		LAKE; THENCE S 00 DEG 09 MIN 00 SEC E, AS-							
		SUMED BEARING, 35.00 FT ALONG THE W LINE							
		OF SAID LOT 11 TO THE PT OF BEG OF THE							
		TRACT TO BE DESC; THENCE N 76 DEG 04 MIN							
		17 SEC W 154.65 FT; THENCE S 00 DEG 09 MIN							
		00 SEC E, PARA WITH SAID W LINE OF LOT 11,							
		TO THE WATER'S EDGE OF GULL RIVER; THENCE							
		ELY ALONG SAID WATER'S EDGE TO THE E LINE							
		OF SAID LOT 9, FIRST ADDITION TO THE VIL-							
		LAGE OF EAST GULL LAKE; THENCE N 00 DEG 09							
		MIN 00 SEC W ALONG SAID E LINE OF LOT 9 TO							
		THE LINE BEARING S 76 DEG 04 MIN 17 SEC E							
		FROM THE PT OF BEG; THENCE N 76 DEG 04 MIN							
		17 SEC W 307.65 FT TO THE PT OF BEG.							
		SECT:17 TWP:134.0 RG:29	ACRES:	43.00					
87-017-4304	001325-0174304 TXP#:0024055	087-0181-00-00-00-00	000 000 000			951/000/000 0			
USA		ALL OF GOV LOT 5 S & WOF GULL RIVER				EMV 1,000			
	00000 1119	SECT:17 TWP:134.0 RG:29	ACRES:	.40					

EAST GULL LAKE CITY
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87-017-4305		087-0181-00-00-00-00	000 000 000			201/000/000 1			TC TAX	1,977.00	PTR	1,977.00
TXP#:0007991						EMV	128,200		HSTD NET	1,977.00		
GMEINDER, GEORGE		PT OF GOV LOT 5, 17-134-29, & PT OF LOTS 9				TMV	128,200		SA 99891	59.00		
EAST GULL LAKE		THRU 11, FIRST ADDITION TO VILLAGE OF EAST				NTC	1,844		NET+SPEC	2,036.00		
1306 GULL RIVER LN N		GULL LAKE							PAYMENTS			
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:		3.25	27829	5/28/96		NET	988.50	P&I	19.77
56401 1119									SA 99891	29.50	P&I	.59
									RCPT TOT	1,018.00	PEN	20.36
						50786	10/17/96		NET	988.50		
									SA 99891	29.50		
									RCPT TOT	1,018.00		
87-018-4301	001325-0184301	087-0181-00-00-00-00	000 000 000			151/000/000 0			TC TAX	242.00		
TXP#:0037678						EMV	14,000		N-HM NET	242.00		
POEHLER, JOAN, UND 1/2 INT		S 98.1 FT OF GOV LOT 4 LYG W OF RD, SEC				TMV	11,300					
SANDERS , SALLY, UND 1/2 INT		18-134-29				NTC	226					
7061 OAK POINTE CURVE		SECT:18 TWP:134.0 RG:29	ACRES:		.24				PAYMENTS			
BLOOMINGTON, MN						8963	5/08/96		NET	121.00		
55438 1119						33185	9/25/96		NET	121.00		
87-018-4302	001325-0184302	087-0181-00-00-00-00	000 000 000			201/000/000 1			TC TAX	5,043.00	PTR	5,043.00
TXP#:0024480						EMV	288,200		HSTD NET	5,043.00		
WALDIN, VIRGINIA S		N376.1 FT OF S474.2 FTOF GOV LOT 4				TMV	271,200		SA 99891	59.00		
%ROCKY WALDIN		SECT:18 TWP:134.0 RG:29	ACRES:		1.56	NTC	4,704		NET+SPEC	5,102.00		
5755 MERRY LN									PAYMENTS			
SHOREWOOD, MN						25034	5/17/96		NET	2,521.50		
55331 1119									SA 99891	29.50		
									RCPT TOT	2,551.00		
						51647	10/17/96		NET	2,521.50		
									SA 99891	29.50		
									RCPT TOT	2,551.00		
87-018-4303	001325-0184303	087-0181-00-00-00-00	000 000 000			201/000/000 1 .50			TC TAX	2,493.00	PTR	2,493.00
TXP#:0020158						EMV	140,300		HSTD NET	2,493.00		
MCDOWELL, ELIZABETH A, ETAL		N100FT OF S574.2FT OF GOV LOT 4 LYG W OF				TMV	124,900		SA 99891	59.00		
C/O ISABEL M SALISBURY		PINE BEACH RD				NTC	2,325		NET+SPEC	2,552.00		
2660 QUEENSLAND LANE		SECT:18 TWP:134.0 RG:29	ACRES:		.18				PAYMENTS			
PLYMOUTH, MN						6297	5/06/96		NET	1,246.50		
55447 1119									SA 99891	29.50		
									RCPT TOT	1,276.00		
						36422	10/08/96		NET	1,246.50		
									SA 99891	29.50		
									RCPT TOT	1,276.00		
87-018-4305	001325-0184305	087-0181-00-00-00-00	000 000 000			201/000/000 1			TC TAX	4,747.00	PTR	4,747.00
TXP#:0000954						EMV	284,400		HSTD NET	4,747.00		
ARNOLD, JOHN M		PT OF GOV LOT 4				TMV	257,400		SA 99891	59.00		
8001 PINE BEACH PENINSULA		SECT:18 TWP:134.0 RG:29	ACRES:		.47	NTC	4,428		NET+SPEC	4,806.00		
BRAINERD, MN									PAYMENTS			
56401 1119						8533	5/08/96		NET	2,373.50		
									SA 99891	29.50		
									RCPT TOT	2,403.00		
						38850	10/10/96		NET	2,373.50		
									SA 99891	29.50		
									RCPT TOT	2,403.00		

PARCEL # OLD PARCEL # UNIQUE TAXING AREA TIF#/SUBC ESCR# EMER# CLASS(ES) HSTD TC TAX TACONITE PROP TAX REFUND
TAXPAYER NAME EST MV/DFR VAL POWERLINE DISASTER CR TAX INC FINANCING
TAXPAYER ADDRESS PROPERTY DESCRIPTION NET TAX CAPACITY NET TAX SPECIAL ASMTS GREEN ACRE ADDED

87-018-4308 001325-0184308 087-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 3,643.00
TXP#:0024029 EMV 168,800 N-HM NET 3,643.00
HAWKEYE BANK REV DESCT 3 OF GOV LOT4 TMV 150,300 SA 99891 39.00
TRUSTEE, MARY JANE HARVEY SECT:18 TWP:134.0 RG:29 ACRES: .70 NTC 3,398 NET+SPEC 3,682.00
PO BOX 309 - - - - PAYMENTS - - - -
CEDAR RAPIDS, IA 18653 5/15/96 NET 1,821.50
52407 1119 SA 99891 19.50
HUNTING, MARY JANE RCPT TOT 1,841.00
63808 10/28/96 NET 1,784.68 P&I 36.42
SA 99891 19.50 P&I .40
RCPT TOT 1,804.18 PEN 36.82
64095 11/04/96 NET 36.82

87-018-4309 001325-0184309 087-0181-00-00-00-00 000 000 000 201/000/000 1 TC TAX 3,481.00 PTR 3,481.00
TXP#:0013897 EMV 204,300 HSTD NET 3,481.00
LITCHY, GARY A & JOYCE A PT OF GOV LOT 4 TMV 198,300 SA 99891 59.00
9350 PINE BEACH PENINSULA SECT:18 TWP:134.0 RG:29 ACRES: .75 NTC 3,246 NET+SPEC 3,540.00
BRAINERD, MN - - - - PAYMENTS - - - -
56401 7620 9807 5/09/96 NET 1,740.50
LITCHY, GREGORY A & ANN M SA 99891 29.50
RCPT TOT 1,770.00
38481 10/10/96 NET 1,740.50
SA 99891 29.50
RCPT TOT 1,770.00

87-018-4310 001325-0184310 037-0181-00-00-00-00 000 000 000 561/000/000 0
TXP#:0023203 EMV 3,000
TAX FORFEITED S98.1 FT OF GOV LOT 4 LYG E OF RD
00000 7620 SECT:18 TWP:134.0 RG:29 ACRES: .16

87-020-1001 001325-0201001 087-0181-00-00-00-00 000 000 000 941/000/000 0
TXP#:0028644 EMV 16,400
USA, GULL LAKE DAM & PK AREA NE NE & GOV LOT 1
8896 E GULL LAKE DR N SECT:20 TWP:134.0 RG:29 ACRES: 81.85
BRAINERD, MN
56401 7620

87-020-1307 001325-0201307 087-0181-00-00-00-00 000 000 000 201/000/000 1 TC TAX 679.00 PTR 679.00
TXP#:0023900 EMV 63,700 HSTD NET 679.00
TUOMI, ROXANNE M PT OF GOV LOT 2 TMV 63,400 SA 99891 59.00
EAST GULL LAKE SECT:20 TWP:134.0 RG:29 ACRES: 1.56 NTC 634 NET+SPEC 738.00
1427 SCENIC DR NW - - - - PAYMENTS - - - -
BRAINERD, MN 24294 5/17/96 NET 339.50
56401 7620 SA 99891 29.50
RCPT TOT 369.00
49211 10/16/96 NET 339.50
SA 99891 29.50
RCPT TOT 369.00

87-020-1308 001325-0201308 087-0181-00-00-00-00 000 000 000 201/000/000 1 TC TAX 376.00 PTR 376.00
TXP#:0006162 EMV 17,500 HSTD NET 376.00
ENGEL, STEVEN S PT OF GOV LOT 2, SEC 20-134-29 TMV 17,500
EAST GULL LAKE SECT:20 TWP:134.0 RG:29 ACRES: 3.85 NTC 350
1409 PIKE BAY RD N - - - - PAYMENTS - - - -
BRAINERD, MN 15614 5/14/96 NET 188.00
56401 7620 35410 10/04/96 NET 188.00

87-020-1309 001325-0201309 087-0181-00-00-00-00 000 000 000 201/000/000 1 TC TAX 1,967.00 PTR 1,967.00
TXP#:0008282 EMV 145,500 HSTD NET 1,967.00
GRECULA, JOSEPH R REV DESCT 6 OF GOV LOT2 TMV 127,700 SA 99891 59.00
8678 EAST GULL LAKE DRIVE SECT:20 TWP:134.0 RG:29 ACRES: 1.43 NTC 1,834 NET+SPEC 2,026.00
BRAINERD, MN
56401 7620 BAL DUE 2,026.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-020-1310	001325-0201310	087-0181-00-00-00-00	000 000 076			201/000/000 1		TC TAX	2,797.00	PTR	2,797.00
	TXP#:0034347					EMV	189,600	HSTD NET	2,797.00		
HEDICAN, BRET		PT OF GOV LOT 2 & LOTS 15 & 16, PIKE BAY				TMV	166,400	SA 99891	59.00		
MOVED LEFT NO ADDRESS		SECT:20 TWP:134.0 RG:29	ACRES:		.84	NTC	2,608	NET+SPEC	2,856.00		
11-21-95						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	00000 7620					26166	5/17/96	NET	1,398.50		
								SA 99891	29.50		
								RCPT TOT	1,428.00		
						41816	10/14/96	NET	1,398.50		
								SA 99891	29.50		
								RCPT TOT	1,428.00		
87-020-1311	001325-0201311	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	4,611.00	PTR	4,611.00
	TXP#:0029398					EMV	273,200	HSTD NET	4,611.00		
WITTKOPP, THOMAS A & NADINE		PT OF GOV LOT 2				TMV	251,000	SA 99891	59.00		
1339 PIKE BAY RD		SECT:20 TWP:134.0 RG:29	ACRES:		2.30	NTC	4,300	NET+SPEC	4,670.00		
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56401 7620					12539	5/13/96	NET	2,305.50		
								SA 99891	29.50		
								RCPT TOT	2,335.00		
						35283	10/03/96	NET	2,305.50		
								SA 99891	29.50		
								RCPT TOT	2,335.00		
87-020-1314	001325-0201314	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	66.00		
	TXP#:0035269					EMV	3,100	HSTD NET	66.00		
ESCHENBACHER, MYRTLE E		PT OF GOV LOT 2				TMV	3,100				
8587 E GULL LAKE DR N		SECT:20 TWP:134.0 RG:29	ACRES:		1.22	NTC	62				
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56401 7620					16971	5/15/96	NET	66.00		
CONKLIN, CINDA A & ROBIN											
87-020-1315	001325-0201315	087-0181-00-00-00-00	000 000 116			201/000/000 1		TC TAX	675.00	PTR	675.00
	TXP#:0034003					EMV	63,500	HSTD NET	675.00		
KASTONEK, LANE R & MITCHELL,		PT OF GOV LOT 2				TMV	63,000	SA 99891	59.00		
ANN R		SECT:20 TWP:134.0 RG:29	ACRES:		.72	NTC	630	NET+SPEC	734.00		
8641 E GULL LAKE DR NW						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						16768	5/14/96	NET	337.50		
	56401 7620							SA 99891	29.50		
								RCPT TOT	367.00		
						52911	10/22/96	NET	337.50		
								SA 99891	29.50		
								RCPT TOT	367.00		
87-020-1316	001325-0201316	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	729.00	PTR	729.00
	TXP#:0017081					EMV	68,000	HSTD NET	729.00		
OBRIEN, TIMOTHY		PT OF GOV LOT 2				TMV	67,900	SA 99891	59.00		
1290 SCENIC DR NW		SECT:20 TWP:134.0 RG:29	ACRES:		2.93	NTC	679	NET+SPEC	788.00		
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56401 7620					21807	5/16/96	NET	364.50		
								SA 99891	29.50		
								RCPT TOT	394.00		
						51113	10/17/96	NET	364.50		
								SA 99891	29.50		
								RCPT TOT	394.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-1402	001325-0201402 TXP#:0003750	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	941.00	PTR 941.00
CELT, RICHARD E		PT OF SE NE			EMV	80,000	HSTD NET	941.00	
8679 EAST GULL LAKE DR NW		SECT:20 TWP:134.0 RG:29	ACRES:	10.00	TMV	79,900	SA 99891	59.00	
BRAINERD, MN 56401 7620					NTC	878	NET+SPEC	1,000.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					26017	5/17/96	NET	470.50	
							SA 99891	29.50	
							RCPT TOT	500.00	
					36655	10/08/96	NET	470.50	
							SA 99891	29.50	
							RCPT TOT	500.00	
87-020-1404	001325-0201404 TXP#:0035269	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,279.00	PTR 1,190.00
ESCHENBACHER, MYRTLE E		TH PT OF SE NE LYG S OF CL OF GULL RIVER			EMV	96,000	HSTD NET	1,279.00	
8587 E GULL LAKE DR N		EXC THRFRM N660 FT OF E660 FT OF W800FT &			TMV	95,600	SA 99891	59.00	
BRAINERD, MN		TH PT OF W140 FT LYG N OF S679.51			NTC	1,192	NET+SPEC	1,338.00	
56401 7620		SECT:20 TWP:134.0 RG:29	ACRES:	27.85	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					16972	5/15/96	NET	1,279.00	
CONKLIN, CINDA A & ROBIN							SA 99891	59.00	
							RCPT TOT	1,338.00	
87-020-1405	001325-0201405 TXP#:0032000	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	605.00	PTR 605.00
SCHMUTZER, MARK		PT OF SE NE			EMV	56,600	HSTD NET	605.00	
PO BOX 2675		SECT:20 TWP:134.0 RG:29	ACRES:	2.06	TMV	56,400	SA 99891	59.00	
BAXTER MN 53425 7620					NTC	564	NET+SPEC	664.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					25954	5/17/96	NET	302.50	
BRAINERD BN CREDIT UNION							SA 99891	29.50	
							RCPT TOT	332.00	
					49651	10/16/96	NET	302.50	
							SA 99891	29.50	
							RCPT TOT	332.00	
87-020-3101	001325-0203101 TXP#:0037979	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,739.00	
MICHAEL-24		PT OF GOV LOT 3 & NW SE			EMV	125,800	N-HM NET	2,739.00	
4701 68TH AVE NO		SECT:20 TWP:134.0 RG:29	ACRES:		TMV	116,600	SA 99891	39.00	
BROOKLYN CENTER, MN 55429 7620					NTC	2,555	NET+SPEC	2,778.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					7901	5/07/96	NET	1,369.50	
							SA 99891	19.50	
							RCPT TOT	1,389.00	
					51826	10/17/96	NET	1,369.50	
							SA 99891	19.50	
							RCPT TOT	1,389.00	
87-020-3102	001325-0203102 TXP#:0034886	087-0181-00-00-00-00	000 000 082		151/000/000 0		TC TAX	3,859.00	
FLETCHER, THOMAS F & JUDITH		PT OF GOV LOT 3			EMV	179,400	N-HM NET	3,859.00	
2626 S LAWN DR		SECT:20 TWP:134.0 RG:29	ACRES:	.65	TMV	158,400	SA 99891	59.00	
MAPLEWOOD, MN 55109 7620					NTC	3,600	NET+SPEC	3,918.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					12393	5/10/96	NET	1,929.50	
							SA 99891	29.50	
							RCPT TOT	1,959.00	
					52081	10/17/96	NET	1,929.50	
							SA 99891	29.50	
							RCPT TOT	1,959.00	
87-020-3103	001325-0203103 TXP#:0039425	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,972.00	
KLETSCHER, DENNIS & JANET		PT OF GOV LOT 3			EMV	110,000	N-HM NET	1,972.00	
1732 BIRCH ISLAND RD NW		SECT:20 TWP:134.0 RG:29	ACRES:		TMV	88,000			
BRAINERD MN 56401 7620					NTC	1,840			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					8645	5/08/96	NET	986.00	
					39580	10/11/96	NET	986.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-3104	001325-0203104	087-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,467.00	PTR 2,467.00
	TXP#:0006280					EMV 173,900	HSTD NET	2,467.00	
ERICKSON, JAMES B		PT OF GOV LOT 3				TMV 151,000	SA 99891	59.00	
EAST GULL LAKE		SECT:20 TWP:134.0 RG:29	ACRES:		.50	NTC 2,300	NET+SPEC	2,526.00	
1579 PIKE BAY ROAD NW							PAYMENTS		
BRAINERD, MN						19987 5/15/96	NET	1,233.50	
56401 7620							SA 99891	29.50	
							RCPT TOT	1,263.00	
						52810 10/21/96	NET	1,208.24	P&I 24.66
							SA 99891	29.50	P&I .60
							RCPT TOT	1,237.74	PEN 25.26
						63490 10/25/96	NET	25.26	
87-020-3106	001325-0203106	087-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,125.00	PTR 2,125.00
	TXP#:0038155					EMV 157,600	HSTD NET	2,125.00	
PETROVICH, CHRISTINE ; FRANK		PT OF GOV LOT 3				TMV 135,100	SA 99891	59.00	
& BRIAN		SECT:20 TWP:134.0 RG:29	ACRES:		1.00	NTC 1,982	NET+SPEC	2,184.00	
PO BOX 62093							PAYMENTS		
ST LOUIS PARK, MN						18366 5/15/96	NET	1,062.50	
55426 7620							SA 99891	29.50	
SHORES FINANCIAL CORP							RCPT TOT	1,092.00	
						43704 10/15/96	NET	1,062.50	
							SA 99891	29.50	
							RCPT TOT	1,092.00	
87-020-3107	001325-0203107	087-0181-00-00-00-00	000 000 209			151/000/000 0	TC TAX	6,125.00	
	TXP#:0038199					EMV 267,500	N-HM NET	6,125.00	
MEUSER, RONALD JR & NANCEE		PT OF GOV LOT 3				TMV 242,900	SA 99891	39.00	
18429 TRISTRAM WAY		SECT:20 TWP:134.0 RG:29	ACRES:		.45	NTC 5,713	NET+SPEC	6,164.00	
EDEN PRAIRIE, MN									
55346 7620							BAL DUE	6,164.00	
87-020-3108	001325-0203108	087-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	3,495.00	PTR 3,495.00
	TXP#:0040363					EMV 231,300	HSTD NET	3,495.00	
TUOMI, NATHAN & MARY		PT OF GOV LOT 3, SEC 20-134-29				TMV 199,000	SA 99891	59.00	
4500 HWY 371 N		SECT:20 TWP:134.0 RG:29	ACRES:		1.30	NTC 3,260	NET+SPEC	3,554.00	
BRAINERD MN							PAYMENTS		
56401 7620						2012 4/10/96	NET	1,747.50	
							SA 99891	29.50	
							RCPT TOT	1,777.00	
						43672 10/15/96	NET	1,747.50	
							SA 99891	29.50	
							RCPT TOT	1,777.00	
87-020-3109	001325-0203109	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	5,477.00	
	TXP#:0008453					EMV 259,900	N-HM NET	5,477.00	
GRIMSTAD, HAROLD		PT OF GOV LOT 3				TMV 218,700	SA 99891	39.00	
PO BOX 380		SECT:20 TWP:134.0 RG:29	ACRES:		2.28	NTC 5,108	NET+SPEC	5,516.00	
DECORAH, IA							PAYMENTS		
52101 7620						3505 4/22/96	NET	5,477.00	
							SA 99891	39.00	
							RCPT TOT	5,516.00	
87-020-3112	001325-0203112	087-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	3,627.00	PTR 3,627.00
	TXP#:0015935					EMV 261,200	HSTD NET	3,627.00	
NORTHWAY, STEPHEN A		PT OF GOV LOT 3				TMV 205,100	SA 99891	59.00	
8340 SUNSET VIEW N		SECT:20 TWP:134.0 RG:29	ACRES:		.50	NTC 3,382	NET+SPEC	3,686.00	
BRAINERD, MN							PAYMENTS		
56401 7620						15073 5/14/96	NET	1,813.50	
							SA 99891	29.50	
							RCPT TOT	1,843.00	
						50609 10/17/96	NET	1,813.50	
							SA 99891	29.50	
							RCPT TOT	1,843.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-020-3116	001325-0203116	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	3,101.00	PTR	3,101.00
	TXP#:0029576					EMV	209,700	HSTD NET	3,101.00		
MEUWISSEN, DENNIS H & AVIS C		PT OF GOV LOTS 3 & 5				TMV	180,600	SA 99891	59.00		
8268 SUNSET VIEW N		SECT:20 TWP:134.0 RG:29		ACRES:	3.90	NTC	2,892	NET+SPEC	3,160.00		
EAST GULL LAKE, MN								PAYMENTS			
	56401 7620					16993	5/15/96	NET	1,550.50		
								SA 99891	29.50		
								RCPT TOT	1,580.00		
						43792	10/15/96	NET	1,550.50		
								SA 99891	29.50		
								RCPT TOT	1,580.00		
87-020-3118	001325-0203118	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	3,189.00	PTR	3,189.00
	TXP#:0001984					EMV	205,400	HSTD NET	3,189.00		
BEYER, JOHN F		REV DESCT 11 OF GOV LOT 3				TMV	184,700	SA 99891	59.00		
EAST GULL LAKE		SECT:20 TWP:134.0 RG:29		ACRES:	.71	NTC	2,974	NET+SPEC	3,248.00		
8288 SUNSET VIEW N								PAYMENTS			
BRAINERD, MN						21894	5/16/96	NET	1,594.50		
	56401 7620							SA 99891	29.50		
								RCPT TOT	1,624.00		
						43788	10/15/96	NET	1,594.50		
								SA 99891	29.50		
								RCPT TOT	1,624.00		
87-020-3120	001325-0203120	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,053.00		
	TXP#:0008162					EMV	150,800	N-HM NET	3,053.00		
GOULD, BETH L TRUSTEE		PT OF GOV LOT 3				TMV	128,300	SA 99891	39.00		
4202 THORNHILL LANE		SECT:20 TWP:134.0 RG:29		ACRES:	.52	NTC	2,848	NET+SPEC	3,092.00		
ST PAUL, MN								PAYMENTS			
	55127 7835					14052	5/13/96	NET	1,526.50		
								SA 99891	19.50		
								RCPT TOT	1,546.00		
						48884	10/16/96	NET	1,526.50		
								SA 99891	19.50		
								RCPT TOT	1,546.00		
87-020-3121	001325-0203121	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,349.00		
	TXP#:0008647					EMV	162,000	N-HM NET	3,349.00		
GYLLING, DONALD PAUL		PT OF GOV LOT 3				TMV	139,300	SA 99891	39.00		
11345 325TH AVE		SECT:20 TWP:134.0 RG:29		ACRES:	.58	NTC	3,123	NET+SPEC	3,388.00		
PRINCETON, MN								PAYMENTS			
	55371 7835					12860	5/13/96	NET	1,674.50		
								SA 99891	19.50		
								RCPT TOT	1,694.00		
						51096	10/17/96	NET	1,674.50		
								SA 99891	19.50		
								RCPT TOT	1,694.00		
87-020-3122	001325-0203122	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	3,569.00	PTR	3,669.00
	TXP#:0004358					EMV	230,100	HSTD NET	3,669.00		
COOK, DONALD		PT OF GOV LOT 3				TMV	207,100	SA 99891	59.00		
EAST GULL LAKE		SECT:20 TWP:134.0 RG:29		ACRES:		NTC	3,422	NET+SPEC	3,728.00		
RT 10, 8326 SUNSET VIEW								PAYMENTS			
BRAINERD, MN						17369	5/15/96	NET	1,834.50		
	56401 7835							SA 99891	29.50		
								RCPT TOT	1,864.00		
						39833	10/11/96	NET	1,834.50		
								SA 99891	29.50		
								RCPT TOT	1,864.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-3123	001325-0203123	087-0181-00-00-00-00	000 000 000			201/000/000 0		TC TAX	2,575.00	
	TXP#:0021504					EMV	124,100	N-HM NET	2,575.00	
SIMEK, WILLIAM R & VIRGINIA		PT OF GOV LOT 3				TMV	104,400	SA 99891	59.00	
814 HAZEL COURT		SECT:20 TWP:134.0 RG:29		ACRES:	5.40	NTC	2,401	NET+SPEC	2,634.00	
ST PAUL, MN								PAYMENTS		
55120 7835						21687	5/16/96	NET	1,287.50	
								SA 99891	29.50	
								RCPT TOT	1,317.00	
						48618	10/16/96	NET	1,287.50	
								SA 99891	29.50	
								RCPT TOT	1,317.00	
87-020-3125	001325-0203125	087-0181-00-00-00-00	000 000 082			201/000/000 1		TC TAX	3,271.00	PTR 3,271.00
	TXP#:0037976					EMV	212,100	HSTD NET	3,271.00	
PETERS, THOMAS & LUCRETIA		PT OF GOV LOT 3				TMV	188,500	SA 99891	59.00	
1545 PIKE BAY RD NW		SECT:20 TWP:134.0 RG:29		ACRES:	.78	NTC	3,050	NET+SPEC	3,330.00	
BRAINERD, MN								PAYMENTS		
56401 7835						20211	5/15/96	NET	1,635.50	
								SA 99891	29.50	
								RCPT TOT	1,665.00	
						40457	10/14/96	NET	1,635.50	
								SA 99891	29.50	
								RCPT TOT	1,665.00	
87-020-3126	001325-0203126	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,183.00	
	TXP#:0004869					EMV	152,300	N-HM NET	3,183.00	
DANIELSON-OTT, JUDITH		PT OF GOV LOT 3 & PT OF NW SE, 20 134 29,				TMV	133,100	SA 99891	39.00	
1900 N ITHACA LANE		& OUTLOT 1, PIKE BAY				NTC	2,968	NET+SPEC	3,222.00	
PLYMOUTH, MN		SECT:20 TWP:134.0 RG:29		ACRES:	.71			PAYMENTS		
55447 7835						23111	5/16/96	NET	1,591.50	
								SA 99891	19.50	
								RCPT TOT	1,611.00	
						51023	10/17/96	NET	1,591.50	
								SA 99891	19.50	
								RCPT TOT	1,611.00	
87-020-3127	001325-0203127	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	5,851.00	
	TXP#:0021504					EMV	254,400	N-HM NET	5,851.00	
SIMEK, WILLIAM R & VIRGINIA		PT OF GOV LOT 3				TMV	232,700	SA 99891	39.00	
814 HAZEL COURT		SECT:20 TWP:134.0 RG:29		ACRES:	3.80	NTC	5,458	NET+SPEC	5,890.00	
ST PAUL, MN								PAYMENTS		
55120 7835						21688	5/16/96	NET	2,925.50	
								SA 99891	19.50	
								RCPT TOT	2,945.00	
						48619	10/16/96	NET	2,925.50	
								SA 99891	19.50	
								RCPT TOT	2,945.00	
87-020-3128	001325-0203128	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,657.00	
	TXP#:0014071					EMV	173,700	N-HM NET	3,657.00	
LORENZ, THOMAS H & MARILYN D		PT OF GOV LOT 3				TMV	150,800	SA 99891	39.00	
924 42ND ST		SECT:20 TWP:134.0 RG:29		ACRES:	.38	NTC	3,410	NET+SPEC	3,696.00	
WEST DES MOINES, IA								PAYMENTS		
50265 7835						18791	5/15/96	NET	1,828.50	
								SA 99891	19.50	
								RCPT TOT	1,848.00	
						48775	10/16/96	NET	1,828.50	
								SA 99891	19.50	
								RCPT TOT	1,848.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-3129	001325-0203129	087-0181-00-00-00-00	000 000 116			151/000/000 0		TC TAX	5,989.00	
	TXP#:0032496					EMV	265,400	N-HM NET	5,989.00	
MCCARTHY, DAVID J & JANICE		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC				TMV	237,800	SA 99891	39.00	
1701 PIKE BAY RD		AS FOL: COM AT AN IPM ON THE SHORE OF GULL				NTC	5,585	NET+SPEC	6,028.00	
EAST GULL LAKE, MN		LAKE WHICH IS 713.6 FT W AND 230 FT S OF				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
56401 7835		THE CENTER OF SEC 20; THENCE N 81 DEG 16				16769	5/14/96	NET	2,994.50	
		MIN W 100 FT ALONG SAID SHORE; THENCE N 41						SA 99891	19.50	
		DEG 14 MIN W 250 FT ALONG SAID SHORE;						RCPT TOT	3,014.00	
		THENCE N 57 DEG 45 MIN W 150 FT ALONG SAID				52916	10/22/96	NET	2,994.50	
		SHORE TO THE PT OF BEG; THENCE S 27 DEG 22						SA 99891	19.50	
		MIN W 186.00 FT; THENCE S 9 DEG 33 MIN E						RCPT TOT	3,014.00	
		154.20 FT TO THE NLY LINE OF A 40 FOOT RD								
		EASEMENT; THENCE N 67 DEG 56 MIN W ALONG								
		THE NLY LINE OF SAID RD EASEMENT 85.83 FT								
		TO THE W LINE OF SAID GOV LOT 3; THENCE N								
		0 DEG 17 MIN W ALONG THE W LINE OF SAID								
		GOV LOT 3 A DIST OF 391.26 FT, MORE OR								
		LESS, TO THE SHORE OF GULL LAKE; THENCE S								
		52 DEG 04 MIN 30 SEC E 176.86 FT ALONG								
		SAID SHORE TO THE PT OF BEG.								
		SECT:20 TWP:134.0 RG:29 ACRES:			.80					
87-020-3131		087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	10.00	
	TXP#:0039425					EMV	500	N-HM NET	10.00	
KLETSCHER, DENNIS & JANET		PT OF GOV LOT 3				TMV	500			
1732 BIRCH ISLAND RD NW		SECT:20 TWP:134.0 RG:29 ACRES:			.17	NTC	10			
BRAINERD MN								PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
56401 7835						8646	5/08/96	NET	10.00	
87-020-3132		087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	7,693.00	
	TXP#:0034714					EMV	327,000	N-HM NET	7,693.00	
LINDBERG, ROBERT R & HESTOR		PT OF GOV LOT 3				TMV	301,400	SA 99891	39.00	
1669 PIKE BAY ROAD		SECT:20 TWP:134.0 RG:29 ACRES:			.55	NTC	7,175	NET+SPEC	7,732.00	
EAST GULL LAKE MN								PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
56401 7835						13812	5/13/96	NET	3,846.50	
								SA 99891	19.50	
								RCPT TOT	3,866.00	
						48642	10/16/96	NET	3,846.50	
								SA 99891	19.50	
								RCPT TOT	3,866.00	
87-020-3133		087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	732.00	
	TXP#:0032496					EMV	47,300	N-HM NET	732.00	
MCCARTHY, DAVID J & JANICE		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC				TMV	34,100			
1701 PIKE BAY RD		AS FOL: COM AT AN IPM ON THE SHORE OF GULL				NTC	682			
EAST GULL LAKE, MN		LAKE WHICH IS 713.6 FT W & 230 FT S OF THE				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
56401 7835		CENTER OF SEC 20; THENCE N 81 DEG 16 MIN W				4319	4/29/96	NET	366.00	
TUOMI, WILJO A		100 FT ALONG SAID SHORE; THENCE N 41 DEG				35650	10/04/96	NET	366.00	
		14 MIN W 250 FT ALONG SAID SHORE; THENCE N								
		57 DEG 45 MIN W 150 FT ALONG SAID SHORE TO								
		THE PT OF BEG; THENCE S 27 DEG 22 MIN W								
		186.00 FT; THENCE S 9 DEG 33 MIN E 58.05								
		FT; THENCE N 31 DEG 07 MIN E 228.64 FT,								
		MORE OR LESS, TO THE SHORE OF GULL LAKE;								
		THENCE N 57 DEG 45 MIN W ALONG SAID SHORE								
		50 FT TO THE PT OF BEG.								
		SECT:20 TWP:134.0 RG:29 ACRES:			.20					
87-020-3400	001325-0203400	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,460.00	
	TXP#:0027268					EMV	178,300	N-HM NET	3,460.00	
TRUSTEES OF W J MADDEN TRUST		PART OF GOV LOT 5				TMV	143,500			
C/O FIRST TRUST, SPEC ASSET		SECT:20 TWP:134.0 RG:29 ACRES:			15.00	NTC	3,228			
P O BOX 64142						- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
ST PAUL, MN						25590	5/17/96	NET	1,730.00	
55164 0142						63815	10/28/96	NET	1,695.40	P&I 34.60
MADDEN, MARGARET G & FIRST								RCPT TOT	1,695.40	PEN 34.60
						64691	11/12/96	NET	34.60	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-020-4101	001325-0204101	087-0181-00-00-00-00	000 000 000			951/000/000 0					
	TXP#:0024055					EMV	1,300				
USA		PT OF NE SE									
	00000 0142	SECT:20 TWP:134.0 RG:29	ACRES:	6.60							
87-020-4102	001325-0204102	087-0181-00-00-00-00	000 000 000			111/000/000 0		TC TAX		192.00	
	TXP#:0020545					EMV	11,900	N-HM NET		192.00	
SCHLEY, HERMAN & CAROLYN P		TH PT OF NE SE LYG N &W OF US FEE TRACT				TMV	11,900				
1324 SUN VALLEY DR NW		SECT:20 TWP:134.0 RG:29	ACRES:	33.40		NTC	179				
EAST GULL LAKE						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
BRAINERD, MN						15555	5/14/96	NET		96.00	
	56401 0142					37069	10/09/96	NET		96.00	
87-020-4201	001325-0204201	087-0181-00-00-00-00	000 000 000			111/000/000 0		TC TAX		160.00	
	TXP#:0022865					EMV	10,000	N-HM NET		160.00	
SCHLEY, HERMAN		PT OF NW SE				TMV	10,000				
SUN VALLEY LODGE		SECT:20 TWP:134.0 RG:29	ACRES:	39.64		NTC	150				
1324 SUN VALLEY DR NW						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
BRAINERD, MN						16553	5/14/96	NET		80.00	
	56401 0142					37070	10/09/96	NET		80.00	
SCHLEY, HERMAN & CAROLYN P											
87-020-4301	001325-0204301	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	9,101.00	PTR	9,101.00
	TXP#:0031228					EMV	511,700	HSTD NET	9,101.00		
THURINGER, C BRIAN & M D		PT OF GOV LOT 6				TMV	460,400	SA 99891	59.00		
8208 BIRCH ISLAND RD NW		SECT:20 TWP:134.0 RG:29	ACRES:			NTC	8,488	NET+SPEC	9,160.00		
EAST GULL LAKE, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	56401 0142					12740	5/13/96	NET	4,550.50		
								SA 99891	29.50		
								RCPT TOT	4,580.00		
						42971	10/15/96	NET	4,550.50		
								SA 99891	29.50		
								RCPT TOT	4,580.00		
87-020-4302	001325-0204302	087-0181-00-00-00-00	000 000 000			201/222/221 1		TC TAX	7,404.00	PTR	3,600.00
	TXP#:0022865					EMV	520,000	HSTD NET	7,404.00		
SCHLEY, HERMAN		REV DESCT 2 OF GOV LOT 6				TMV	490,000	SA 99891	200.00		
SUN VALLEY LODGE		SECT:20 TWP:134.0 RG:29	ACRES:	5.62		NTC	6,905	NET+SPEC	7,604.00		
1324 SUN VALLEY DR NW						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
BRAINERD, MN						16554	5/14/96	NET	3,702.00		
	56401 0142							SA 99891	100.00		
SCHLEY, HERMAN & CAROLYN P								RCPT TOT	3,802.00		
						37068	10/09/96	NET	3,702.00		
								SA 99891	100.00		
								RCPT TOT	3,802.00		
87-020-4303	001325-0204303	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	3,453.00	PTR	3,453.00
	TXP#:0029922					EMV	220,700	HSTD NET	3,453.00		
BEAULIEU, JAMES W		PT OF GOV LOT 6				TMV	197,000	SA 99891	59.00		
8207 BIRCH ISLAND RD		SECT:20 TWP:134.0 RG:29	ACRES:	.76		NTC	3,220	NET+SPEC	3,512.00		
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	56401 0142					21423	5/16/96	NET	1,726.50		
								SA 99891	29.50		
								RCPT TOT	1,756.00		
						50783	10/17/96	NET	1,726.50		
								SA 99891	29.50		
								RCPT TOT	1,756.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-4304	001325-0204304	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	3,689.00	
	TXP#:0029521					EMV 174,500	N-HM NET	3,689.00	
PARKINSON, JACK T & BETTYE J	PT OF GOV LOT 6					TMV 152,000	SA 99891	39.00	
TRUSTEES		SECT:20 TWP:134.0 RG:29		ACRES:	1.87	NTC 3,440	NET+SPEC	3,728.00	
14201 SKY HAWK DR							PAYMENTS		
SUN CITY WEST, AZ						6478 5/06/96	NET	1,844.50	
85375 0142							SA 99891	19.50	
							RCPT TOT	1,864.00	
						38856 10/10/96	NET	1,844.50	
							SA 99891	19.50	
							RCPT TOT	1,864.00	
87-020-4401	001325-0204401	087-0181-00-00-00-00	000 000 000			201/000/000 2 .50	TC TAX	3,473.00	PTR 3,473.00
	TXP#:0007502					EMV 215,700	HSTD NET	3,473.00	
GALLIGAN, ROBERT F & MARY P	PART OF GOV LOT 7					TMV 198,000	SA 99891	59.00	
3930 GRAND AVE #402		SECT:20 TWP:134.0 RG:29		ACRES:	3.66	NTC 3,240	NET+SPEC	3,532.00	
DES MOINES IA							PAYMENTS		
50312 3522						13036 5/13/96	NET	1,736.50	
							SA 99891	29.50	
							RCPT TOT	1,766.00	
						42919 10/15/96	NET	1,736.50	
							SA 99891	29.50	
							RCPT TOT	1,766.00	
87-020-4402	001325-0204402	087-0181-00-00-00-00	000 000 000			201/000/000 2 .50	TC TAX	4,179.00	PTR 4,179.00
	TXP#:0000777					EMV 249,400	HSTD NET	4,179.00	
ANDERSON, SCOTT V	PT OF GOV LOT 7					TMV 230,900	SA 99891	59.00	
1180 SUN VALLEY DR NW		SECT:20 TWP:134.0 RG:29		ACRES:	2.00	NTC 3,898	NET+SPEC	4,238.00	
BRAINERD, MN							PAYMENTS		
56401 3522						4430 4/29/96	NET	2,089.50	
							SA 99891	29.50	
							RCPT TOT	2,119.00	
						31815 9/05/96	NET	2,089.50	
							SA 99891	29.50	
							RCPT TOT	2,119.00	
87-020-4403	001325-0204403	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	5,125.00	
	TXP#:0001970					EMV 219,200	N-HM NET	5,125.00	
BETTS, JANET	PT OF GOV LOT 7					TMV 205,600	SA 99891	39.00	
2212 WATROUS AVE		SECT:20 TWP:134.0 RG:29		ACRES:	1.50	NTC 4,780	NET+SPEC	5,164.00	
DES MOINES, IA							PAYMENTS		
50321 3522						28201 5/30/96	NET	2,510.86	P&I 51.24
							SA 99891	19.50	P&I .40
							RCPT TOT	2,530.36	PEN 51.64
						29654 7/10/96	NET	51.64	
						63666 11/21/96	NET	51.64	
						63876 10/30/96	NET	2,510.86	P&I 51.24
							SA 99891	19.50	P&I .40
							RCPT TOT	2,530.36	PEN 51.64
87-020-4404	001325-0204404	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,989.00	
	TXP#:0007992					EMV 97,500	N-HM NET	1,989.00	
GMITRO, EDWARD	PART OF GOV LOT 7					TMV 88,600	SA 99891	39.00	
7351 LYRIC LANE		SECT:20 TWP:134.0 RG:29		ACRES:	.44	NTC 1,855	NET+SPEC	2,028.00	
MINNEAPOLIS, MN							PAYMENTS		
55432 3522						1596 4/08/96	NET	994.50	
							SA 99891	19.50	
							RCPT TOT	1,014.00	
						43681 10/15/96	NET	994.50	
							SA 99891	19.50	
							RCPT TOT	1,014.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-4405	001325-0204405	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	4,719.00	PTR 4,719.00
	TXP#:0000618				EMV 273,100	HSTD NET	4,719.00	
ANDERSON, GLENN R		PT OF GOV LOT 7			TMV 256,100	SA 99891	59.00	
EAST GULL LAKE		SECT:20 TWP:134.0 RG:29	ACRES:	.80	NTC 4,402	NET+SPEC	4,778.00	
1144 SUN VALLEY DR N						PAYMENTS		
BRAINERD, MN					11990 5/10/96	NET	2,359.50	
	56401 3522					SA 99891	29.50	
						RCPT TOT	2,389.00	
					49167 10/16/96	NET	2,359.50	
						SA 99891	29.50	
						RCPT TOT	2,389.00	
87-021-1100	001325-0211100	087-0181-00-00-00-00	000 000 000		202/201/000 1 .20	TC TAX	631.00	PTR 84.00
	TXP#:0021146				EMV 30,000	HSTD NET	631.00	
MARTIN, KATHLEEN, ETAL		NE NE			TMV 30,000	SA 99891	59.00	
C/O ALICE SELEN		SECT:21 TWP:134.0 RG:29	ACRES:	40.00	NTC 589	NET+SPEC	690.00	
1110 NORWOOD						PAYMENTS		
BRAINERD, MN					2909 4/18/96	NET	315.50	
	56401 3522					SA 99891	29.50	
						RCPT TOT	345.00	
					40648 10/14/96	NET	315.50	
						SA 99891	29.50	
						RCPT TOT	345.00	
87-021-1201	00-132-5002	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	829.00	PTR 829.00
	TXP#:0013525				EMV 75,400	HSTD NET	829.00	
LEE, ROBERT F		E100 FT OF N500 FT OF NW NE			TMV 74,700	SA 99891	59.00	
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:	1.15	NTC 774	NET+SPEC	888.00	
264 EAST GULL LAKE DAM RD N						PAYMENTS		
BRAINERD, MN					25349 5/17/96	NET	414.50	
	56401 3522					SA 99891	29.50	
						RCPT TOT	444.00	
					49449 10/16/96	NET	414.50	
						SA 99891	29.50	
						RCPT TOT	444.00	
87-021-1202	00-132-5002	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	613.00	PTR 470.00
	TXP#:0013496				EMV 57,200	HSTD NET	613.00	
LEE, HAZEL A		NW NE LESS E100 FT OF N500 FT			TMV 57,200	SA 99891	59.00	
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:	38.85	NTC 572	NET+SPEC	672.00	
523 GULL LAKE DAM RD N						PAYMENTS		
BRAINERD, MN					2916 4/18/96	NET	613.00	
	56401 3522					SA 99891	59.00	
						RCPT TOT	672.00	
87-021-1301		087-0181-00-00-00-00	000 000 116		201/000/000 1	TC TAX	1,053.00	PTR 1,053.00
	TXP#:0032074				EMV 85,100	HSTD NET	1,053.00	
HEINS, STEVEN C & POLLYANNE		THAT PT OF SW NE LYG N OF GULL RIVER			TMV 85,100	SA 99891	59.00	
520 GULL LAKE DAM RD NW		SECT:21 TWP:134.0 RG:29	ACRES:	5.50	NTC 982	NET+SPEC	1,112.00	
EAST GULL LAKE, MN						PAYMENTS		
	56401 3522				16770 5/14/96	NET	526.50	
						SA 99891	29.50	
						RCPT TOT	556.00	
					52917 10/22/96	NET	526.50	
						SA 99891	29.50	
						RCPT TOT	556.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD /		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-021-1401	001325-0211401	087-0181-00-00-00-00	000 000 000			201/000/000	1		TC TAX	975.00	PTR	822.00
	TXP#:0025737					EMV		81,500	HSTD NET	975.00		
WOLHART, WAYNE		SE NE LESS 1 AC				TMV		81,500	SA 99891	59.00		
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:	39.00		NTC		910	NET+SPEC	1,034.00		
8730 GULL RIVER RD N									PAYMENTS			
BRAINERD, MN						15180	5/14/96		NET	487.50		
56401 3522									SA 99891	29.50		
									RCPT TOT	517.00		
						42350	10/15/96		NET	487.50		
									SA 99891	29.50		
									RCPT TOT	517.00		
87-021-1402	001325-0211402	087-0181-00-00-00-00	000 000 000			151/000/000	0		TC TAX	22.00		
	TXP#:0013496					EMV		1,000	N-HM NET	22.00		
LEE, HAZEL A		1 AC OF SE NE				TMV		1,000				
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:	1.00		NTC		20				
523 GULL LAKE DAM RD N									PAYMENTS			
BRAINERD, MN						2915	4/18/96		NET	22.00		
56401 3522												
87-021-2101	001325-0212101	087-0181-00-00-00-00	000 000 000			151/000/000	0		TC TAX	216.00		
	TXP#:0038604					EMV		14,300	N-HM NET	216.00		
PFEIFER, DENNIS & JULIE		PT OF W1/2 OF NW, SEC 21-134-29 LYG N & E				TMV		10,100				
305 S OSCELOA AVE		OF GULL RIVER, LESS THE N 735 FT & LESS W				NTC		202				
ST PAUL, MN		942 FT LYG N OF A LINE DESC AS FOL: COMM							PAYMENTS			
55102 3522		AT THE NE COR OF SAID W1/2 OF NW; THENCE S				394	3/27/96		NET	216.00		
		1 DEG 30 MIN 19 SEC W, ASSUMED BEARING,										
		ALONG THE E LINE OF SAID W1/2 OF NW A DIST										
		OF 1498.43 FT TO THE POB; THENCE S 75 DEG										
		00 MIN 00 SEC W A DIST OF 390 FT, MORE OR										
		LESS, TO THE SHORE OF GULL RIVER										
		SECT:21 TWP:134.0 RG:29	ACRES:	7.00								
87-021-2102	001325-0212102	087-0181-00-00-00-00	000 000 000			201/000/000	1		TC TAX	41.00		
	TXP#:0039088					EMV		1,900	HSTD NET	41.00		
JOHNSTON, JEREMY		PART OF NE1/4 OF NW1/4 SEC 21-134-29				TMV		1,900	SA 99891	59.00		
425 LABORE RD #316		SECT:21 TWP:134.0 RG:29	ACRES:	5.00		NTC		38	NET+SPEC	100.00		
LITTLE CANADA, MN									PAYMENTS			
55117 3522						2345	4/12/96		NET	41.00		
									SA 99891	59.00		
									RCPT TOT	100.00		
87-021-2103		087-0181-00-00-00-00	000 000 000			201/000/000	1		TC TAX	821.00	PTR	738.00
	TXP#:0025960					EMV		74,300	HSTD NET	821.00		
YLINEN, DONALD E & CHERYL C		PT OF E1/2 OF NW, SEC 21-134-29, MORE FUL-				TMV		74,300	SA 99891	59.00		
576 GULL LAKE DAM RD		LY DESC AS FOL: NE NW, SEC 21-134-29, LESS				NTC		766	NET+SPEC	880.00		
EAST GULL LAKE, MN		W 495 FT AND LESS ANY PORTION ALONG THE E							PAYMENTS			
56401 3522		LINE OF SAID NE NW BELONGING TO ERNEST LEE				29743	7/16/96		NET	410.50	P&I	20.52
		OR HIS HEIRS, & SE NW, SEC 21-134-29, LYG							SA 99891	29.50	P&I	1.48
		N AND W OF GULL RIVER, LESS THE W 495 FT							RCPT TOT	440.00	PEN	22.00
		AND THE S 660 FT, LESS E200 FT OF NE NW &				52725	10/18/96		NET	410.50		
		THE E 200 FT OF SE NW LYG NLY & WLY OF THE							SA 99891	29.50		
		GULL RIVER							RCPT TOT	440.00		
		SECT:21 TWP:134.0 RG:29	ACRES:	22.00								
87-021-2104	001325-0212102	087-0181-00-00-00-00	000 000 000			201/000/000	1		TC TAX	815.00	PTR	815.00
	TXP#:0038228					EMV		74,400	HSTD NET	815.00		
DEROSIER, JOSEPH & PHYLLIS &		PART OF NE1/4 OF NW1/4 SEC 21-134-29				TMV		74,000	SA 99891	59.00		
DEROSIER, MITCHELL II		SECT:21 TWP:134.0 RG:29	ACRES:	10.00		NTC		760	NET+SPEC	874.00		
708 GULL LAKE DAM RD NW									BAL DUE	874.00		
EAST GULL LAKE, MN												
56401 3522												

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-2203	001325-0212203	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	805.00	PTR 805.00
	TXP#:0001891					EMV	73,500	HSTD NET	805.00	
BERGSEID, TOSTEN		W330 FT OF NW NW				TMV	73,500	SA 99891	59.00	
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:		10.00	NTC	750	NET+SPEC	864.00	
980 E GULL DAM RD								PAYMENTS		
BRAINERD, MN						16640	5/14/96	NET	402.50	
56401 3522								SA 99891	29.50	
								RCPT TOT	432.00	
						48390	10/16/96	NET	402.50	
								SA 99891	29.50	
								RCPT TOT	432.00	
87-021-2205	001325-0212205	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	1,121.00	PTR 1,092.00
	TXP#:0020015					EMV	88,600	HSTD NET	1,121.00	
RUHL, MILO J		E330 FT OF W660 FT OF NW NW & E330 FT OF W				TMV	88,300	SA 99891	59.00	
EAST GULL LAKE		660 FT OF SW NW N OF GULL RIVER				NTC	1,046	NET+SPEC	1,180.00	
910 GULL LAKE DAM RD N		SECT:21 TWP:134.0 RG:29	ACRES:		11.44			PAYMENTS		
BRAINERD, MN						8495	5/08/96	NET	560.50	
56401 3522								SA 99891	29.50	
								RCPT TOT	590.00	
						41390	10/14/96	NET	560.50	
								SA 99891	29.50	
								RCPT TOT	590.00	
87-021-2208	001325-0212208	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	661.00	PTR 661.00
	TXP#:0036688					EMV	62,100	HSTD NET	661.00	
JOHNSON, LEE T & KATHRYN ANN		N350 FT OF E150 FT OF W942 FT OF NW NW				TMV	61,600	SA 99891	59.00	
934 GULL LAKE DAM RD NW		SECT:21 TWP:134.0 RG:29	ACRES:		1.20	NTC	616	NET+SPEC	720.00	
EAST GULL LAKE, MN								PAYMENTS		
56401 3522						27130	5/20/96	NET	330.50	
								SA 99891	29.50	
								RCPT TOT	360.00	
						38116	10/09/96	NET	330.50	
								SA 99891	29.50	
								RCPT TOT	360.00	
87-021-2209	001325-0212209	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	755.00	PTR 755.00
	TXP#:0007476					EMV	70,500	HSTD NET	755.00	
GAGE, TONY DAVID		PT OF NW NW & PT OF SW NW				TMV	70,500	SA 99891	59.00	
942 GULL LAKE DAM RD		SECT:21 TWP:134.0 RG:29	ACRES:		5.82	NTC	705	NET+SPEC	814.00	
BRAINERD, MN								PAYMENTS		
56401 3522						9283	5/08/96	NET	377.50	
								SA 99891	29.50	
								RCPT TOT	407.00	
						50638	10/17/96	NET	377.50	
								SA 99891	29.50	
								RCPT TOT	407.00	
87-021-2210	001325-0212101	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	66.00	
	TXP#:0036036					EMV	5,500	N-HM NET	66.00	
HEYN, KENNETH L		THAT PT OF NW NW, SEC 21-134-29 DESC AS				TMV	3,100			
21 - 1ST NW		FOL: THE N 735 FT LESS THE W 942 FT, AND				NTC	62			
AITKIN, MN		LESS THAT PT DESC AS: THE N 400 FT OF THE						PAYMENTS		
56431 3522		E150 FT OF THE W 1092 FT				21837	5/16/96	NET	33.00	
YLINEN, COLIN F		SECT:21 TWP:134.0 RG:29	ACRES:		5.00	53239	10/23/96	NET	33.00	
87-021-2304	001325-0212304	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	52.00	
	TXP#:0035269					EMV	2,400	HSTD NET	52.00	
ESCHENBACHER, MYRTLE E		SW NW LYG S & W OF CENTER LINE OF GULL				TMV	2,400			
8587 E GULL LAKE DR N		RIVER EXC THEREFROM THE S 297 FT				NTC	48			
BRAINERD, MN		SECT:21 TWP:134.0 RG:29	ACRES:		18.67			PAYMENTS		
56401 3522						16970	5/15/96	NET	52.00	
CONKLIN, CINDA A & ROBIN										

PARCEL # OLD PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	UNIQUE TAXING AREA TIF#/SUBC ESCR# EMER# / PROPERTY DESCRIPTION	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-2305 001325-0212306	087-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX 1,067.00	PTR 1,067.00
TXP#:0030409		EMV 86,100	HSTD NET 1,067.00	
NIEMANN, DOUGLAS E & ELAINE	E132 FT OF W792 FT OF SW NW N OF GULL	TMV 85,800	SA 99891 59.00	
966 GULL LAKE DAM RD	RIVER & E132 FT OF W792 FT OF NW NW	NTC 996	NET+SPEC 1,126.00	
EAST GULL LAKE, MN	SECT:21 TWP:134.0 RG:29 ACRES: 4.76	- - - - - - - - -	- - - - - PAYMENTS	- - - - - - - - - - - - -
56401 3522		7035 5/06/96	NET 1,067.00	
			SA 99891 59.00	
			RCPT TOT 1,126.00	
87-021-2307	087-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX 135.00	PTR 135.00
TXP#:0029092		EMV 12,500	HSTD NET 135.00	
OLSON, PAUL	PT OF SW NW, SEC 21-134-29	TMV 12,500	SA 99891 59.00	
EAST GULL LAKE	SECT:21 TWP:134.0 RG:29 ACRES: 1.70	NTC 125	NET+SPEC 194.00	
722 GULL LAKE DAM RD		- - - - - - - - -	- - - - - PAYMENTS	- - - - - - - - - - - - -
BRAINERD, MN		9861 5/09/96	NET 67.50	
56401 3522			SA 99891 29.50	
			RCPT TOT 97.00	
		53266 10/23/96	NET 67.50	
			SA 99891 29.50	
			RCPT TOT 97.00	
87-021-2308	087-0181-00-00-00-00 000 000 000	958/000/000 0		
TXP#:0028637		EMV 1,000		
CITY OF EAST GULL LAKE	ALL TH PT OF SE NE LYG N OF GULL RIVER,			
KAREN GROSHONG CLK/TREASURER	SEC 20-134-29 & TH PT OF W 330 FT OF SW NW			
9093 SQUAW PT RD NW	LYG N OF GULL RIVER, SEC 21-134-29			
EAST GULL LAKE, MN	SECT:21 TWP:134.0 RG:29 ACRES: 1.16			
56401 3522				
87-021-2309	087-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 86.00	
TXP#:0033053		EMV 4,000	N-HM NET 86.00	
PARKIN, GUY M, ETAL	PT OF SW NW, SEC 21-134-29	TMV 4,000		
3108 NW 113TH LANE	SECT:21 TWP:134.0 RG:29 ACRES: 2.00	NTC 80		
COON RAPIDS, MN		- - - - - - - - -	- - - - - PAYMENTS	- - - - - - - - - - - - -
55433 3522		29606 7/08/96	NET 86.00	P&I 2.15
			RCPT TOT 86.00	PEN 2.15
87-021-2401 001325-0212401	087-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 6.00	
TXP#:0027099		EMV 300	N-HM NET 6.00	
ABBOTT, MARGARET L	N10 FT OF W495 FT OF SE NW	TMV 300		
2106 SPRUCE DR, #114	SECT:21 TWP:134.0 RG:29 ACRES: .11	NTC 6		
BRAINERD, MN		- - - - - - - - -	- - - - - PAYMENTS	- - - - - - - - - - - - -
56401 3522		878 4/02/96	NET 6.00	
87-021-2402	087-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX 2,097.00	PTR 1,966.00
TXP#:0035180		EMV 143,600	HSTD NET 2,097.00	
THELEN, MICHAEL J & CARMON C	SE NW LYG S & SE OF GULL RIVER	TMV 133,800	SA 99891 59.00	
8484 GULL RIVER RD NW	SECT:21 TWP:134.0 RG:29 ACRES: 18.90	NTC 1,956	NET+SPEC 2,156.00	
EAST GULL LAKE, MN		- - - - - - - - -	- - - - - PAYMENTS	- - - - - - - - - - - - -
56401 3522		8930 5/08/96	NET 1,048.50	
			SA 99891 29.50	
			RCPT TOT 1,078.00	
		50617 10/17/96	NET 1,048.50	
			SA 99891 29.50	
			RCPT TOT 1,078.00	
87-021-2403	087-0181-00-00-00-00 000 000 000	201/000/000 0	TC TAX 154.00	
TXP#:0035809		EMV 8,300	N-HM NET 154.00	
DEROSIER, JOSEPH M	THAT PT OF W 495 FT OF SE NW LYG N OF GULL	TMV 6,200		
215 N 5TH ST	RIVER; LESS N 10 FT THRF, SEC 21-134-29 &	NTC 143		
BRAINERD, MN	ALSO LESS W 220 FT THRF	- - - - - - - - -	- - - - - PAYMENTS	- - - - - - - - - - - - -
56401 3522	SECT:21 TWP:134.0 RG:29 ACRES: 7.20	17352 5/15/96	NET 77.00	
		42979 10/15/96	NET 77.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-2404		087-0181-00-00-00-00	000 000 000			201/000/000 0		TC TAX	2,516.00	
TXP#:0038015						EMV	104,900	N-HM NET	2,516.00	
REECE, PHILIP J & MICHELE L		PT OF SE NW, SEC 21-134-29 DESC AS FOL:				TMV	102,000			
714 GULL LAKE DAM RD		ALL THAT PT OF W 220 FT OF SE NW LYG N OF				NTC	2,346			
BRAINERD, MN		THE GULL RIVER; LESS THE N 10 FT THRF								
56401 3522		SECT:21 TWP:134.0 RG:29 ACRES:	6.30			52248	10/18/96	NET	1,157.36	P&I 150.96
								RCPT TOT	1,157.36	PEN 150.96
								BAL DUE	1,358.64	
87-021-3100	001325-0213100	087-0181-00-00-00-00	000 000 000			151/111/000 0		TC TAX	560.52	
TXP#:0033620						EMV	34,100	N-HM NET	560.52	
TUOMI, NATHAN D		SW NE LYG SLY OF GULL RIVER, NE SW, NW SE,				TMV	34,100	SA 87911	135.48	
4500 HWY 371 N		& NE SE LESS S 330 FT OF E 660 FT & LESS				NTC	522	NET+SPEC	696.00	
BRAINERD, MN		S 380 FT OF N 480 FT OF E 800 FT, ALL IN								
56401 3522		SEC 21-134-29.				2014	4/10/96	NET	280.26	
		SECT:21 TWP:134.0 RG:29 ACRES:	140.50					SA 87911	67.74	
								RCPT TOT	348.00	
						43670	10/15/96	NET	280.26	
								SA 87911	67.74	
								RCPT TOT	348.00	
87-021-3201		087-0181-00-00-00-00	000 000 000			201/000/000 2	.33	TC TAX	671.00	PTR 671.00
TXP#:0032929						EMV	62,600	HSTD NET	671.00	
GRELL, MICHAEL J, J.R., M.A.		S 733.4 FT OF W 297 FT OF NW SW				TMV	62,500	SA 99891	59.00	
C/O GRELL, MICHAEL		SECT:21 TWP:134.0 RG:29 ACRES:	5.00			NTC	625	NET+SPEC	730.00	
8151 EAST GULL LAKE DR NW										
BRAINERD, MN						24332	5/17/96	NET	335.50	
56401 3522								SA 99891	29.50	
								RCPT TOT	365.00	
						50634	10/17/96	NET	335.50	
								SA 99891	29.50	
								RCPT TOT	365.00	
87-021-3203		087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	492.00	
TXP#:0039399						EMV	32,200	N-HM NET	492.00	
BLEGEN, BRIAN & MINDY HOFF		PT OF SW NW AND PT OF NW SW, SEC 21-134-29				TMV	22,900			
5529 EBINGER RD N		SECT:21 TWP:134.0 RG:29 ACRES:	7.75			NTC	458			
BRAINERD MN										
56401 3522						10727	5/09/96	NET	246.00	
						64979	11/14/96	NET	246.00	P&I 14.76
								RCPT TOT	246.00	PEN 14.76

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD /		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-3204	001325-0213300 TXP#:0035676	087-0181-00-00-00-00	000	000	000	151/000/000	0		TC TAX	196.00	
TUOMI, NATHAN D, MARY L,		PT OF SW NW & PT OF NW SW, SEC 21-134-29				EMV	9,100		N-HM NET	196.00	
WILJO A & PHYLLIS		DESC AS FOL: SW NW LYG W OF GULL RIVER,				TMV	9,100				
1677 PIKE BAY RD NW		FURTHER DESC AS, THE S 297 FT OF THE SW NW				NTC	182				
BRAINRED, MN		EXT THE S 58FT OF E390FT THRF, AND THE NW				- - - - - - - - - - - - PAYMENTS					
56401 3522		SW EXC THE S 733.4FT OF W297FT OF NW SW &				2013	4/10/96		NET	98.00	
		EXC THE E390 FT OF NW SW, & ALSO LESS THE				43671	10/15/96		NET	98.00	
		FOL DESC: THAT PT OF NW SW, SEC 21 LYG S									
		OF & INCL THE EXISTING RD, WHICH RD IS									
		DESC AS: A STRIP OF LAND 66FT WIDE BEING									
		33 FT ON EACH SIDE OF THE FOL DESC LINE:									
		COM AT THE NW COR OF THE SW OF SW OF SAID									
		SEC 21; THENCE S 0 DEG 34 MIN 30 SEC W,									
		ASSUMED BEARING, ALONG THE W LINE OF SAID									
		SW SW A DIST OF 33 FT TO THE BEG OF THE									
		LINE TO BE DESC; THENCE N 89 DEG 50 MIN 36									
		SEC E A DIST OF 330 FT; THENCE N 0 DEG									
		34 MIN 30 SEC W A DIST OF 168.52 FT; THENC									
		N 21 DEG 00 MIN 00 SEC E A DIST OF 179.84									
		FT; THENCE ELY A DIST OF 89.88 FT ALONG A									
		TANG CURVE CONCAVE TO THE SO, HAVING A RAD									
		OF 50 FT AND A CEN ANG OF 103 DEG 00 MIN									
		00 SEC; THENCE S 56 DEG 00 MIN 00 SEC E A									
		DIST OF 40.37 FT; THENCE ELY A DIST OF									
		218.16 FT ALONG A TANG CURVE CONCAVE TO TH									
		N, HAVING A RAD OF 250 FT AND A CEN ANG OF									
		50 DEG 00 MIN 00 SEC; THENCE N 74 DEG 00									
		MIN 00 SEC E A DIST OF 276.97 FT; THENCE									
		N 50 DEG 00 MIN 00 SEC E A DIST OF 244.83									
		FT; THENCE N 65 DEG 00 MIN 00 SEC E A DIST									
		OF 183.97 FT TO THE E LINE OF SAID NW SW									
		SECT:21 TWP:134.0 RG:29 ACRES: 25.75									
87-021-3205	001325-0213300 TXP#:0037817	087-0181-00-00-00-00	000	000	000	201/000/000	1		TC TAX	20.00	
SIPPER, TIMOTHY		PT OF NW SW, SEC 21-134-29				EMV	900		HSTD NET	20.00	
PO BOX 2612		SECT:21 TWP:134.0 RG:29 ACRES: 2.40				TMV	900				
BAXTER MN						NTC	18				
56425 3522						- - - - - - - - - - - - PAYMENTS					
						1054	4/03/96		NET	20.00	
87-021-3300	001325-0213300 TXP#:0036104	087-0181-00-00-00-00	000	000	000	201/000/000	1		TC TAX	136.00	PTR 18.00
WATLAND, GREG		PT OF NW SW & PT OF SW SW, SEC 21-134-29				EMV	11,000		HSTD NET	136.00	
8175 EAST GULL LAKE DR NW		SECT:21 TWP:134.0 RG:29 ACRES: 29.10				TMV	10,100				
EAST GULL LAKE MN						NTC	126				
56401 3522						- - - - - - - - - - - - PAYMENTS					
						6123	5/03/96		NET	136.00	
						18258	5/15/96		NET	68.00	
						801421	6/26/96		NET	-68.00	
87-021-3301	001325-0213300 TXP#:0036104	087-0181-00-00-00-00	000	000	000	201/000/000	1		TC TAX	691.00	PTR 691.00
WATLAND, GREG		N600 FT OF E363 FT OF W726 FT OF SW SW,				EMV	78,200		HSTD NET	691.00	
8175 EAST GULL LAKE DR NW		SEC 31-134-29				TMV	64,400		SA 99891	59.00	
EAST GULL LAKE MN		SECT:21 TWP:134.0 RG:29 ACRES: 5.00				NTC	644		NET+SPEC	750.00	
56401 3522						- - - - - - - - - - - - PAYMENTS					
						18257	5/15/96		NET	345.50	
									SA 99891	29.50	
									RCPT TOT	375.00	
						34667	10/02/96		NET	345.50	
									SA 99891	29.50	
									RCPT TOT	375.00	

EAST GULL LAKE CITY
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-3302	001325-0213300	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	214.00	
	TXP#:0027270					EMV	16,700	N-HM NET	214.00	
GROSHONG, DAVID L & KAREN J		THE W 363 FT OF SW SW, SEC 21-134-29 & LOT				TMV	10,000			
PO BOX 647		1, BLK 2, DUNPAINTIN SHORES, LESS THE N 33				NTC	200			
BRAINERD, MN		FT THRF				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 3522		SECT:21 TWP:134.0 RG:29 ACRES: 21.80				21885	5/16/96	NET	214.00	
87-021-3401	001325-0213401	087-0181-00-00-00-00	000 000 006			201/000/000	1 .50	TC TAX	227.00	PTR 166.00
	TXP#:0031025					EMV	12,800	HSTD NET	227.00	
LAUER, DAVID M & VICKY J		E1/2 OF SE SW				TMV	12,800	SA 99891	59.00	
569 GULL RIVER RD NW		SECT:21 TWP:134.0 RG:29 ACRES: 20.00				NTC	212	NET+SPEC	286.00	
BRAINERD, MN						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 3522						80	3/12/96	NET	114.00	
								SA 99891	29.50	
								RCPT TOT	143.50	
						129	3/22/96	NET	113.00	
								SA 99891	29.50	
								RCPT TOT	142.50	
87-021-3402	001325-0213402	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	967.56	PTR 888.00
	TXP#:0003181					EMV	81,200	HSTD NET	967.56	
BURESH, STANLEY M & SUSAN		W1/2 OF SE SW & S 1300 FT OF E 13 FT OF SW				TMV	81,100	SA 87911	115.44	
EAST GULL LAKE		SW, SEC 21-134-29				NTC	902	SA 99891	59.00	
689 GULL RIVER RD N		SECT:21 TWP:134.0 RG:29 ACRES: 20.38						NET+SPEC	1,142.00	
BRAINERD, MN						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 3522						15161	5/14/96	NET	483.78	
								SA 87911	57.72	
								SA 99891	29.50	
								RCPT TOT	571.00	
						39750	10/11/96	NET	483.78	
								SA 87911	57.72	
								SA 99891	29.50	
								RCPT TOT	571.00	
87-021-4102	001325-0214102	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	1,793.00	
	TXP#:0024535					EMV	81,600	N-HM NET	1,793.00	
WALLER, DIXIE L		E660 FT OF S330 FT OF NE SE				TMV	81,300	SA 87911	78.00	
1002 8TH AVE SOUTH		SECT:21 TWP:134.0 RG:29 ACRES: 5.00				NTC	1,673	SA 87952	1,700.00	
ST CLOUD MN								SA 99891	59.00	
56301 3522								NET+SPEC	3,630.00	
								PAYMENTS		
						22166	5/16/96	NET	896.50	
								SA 87911	39.00	
								SA 87952	850.00	
								SA 99891	29.50	
								RCPT TOT	1,815.00	
						49537	10/16/96	NET	896.50	
								SA 87911	39.00	
								SA 87952	850.00	
								SA 99891	29.50	
								RCPT TOT	1,815.00	
87-021-4103	001325-0214103	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	1,378.20	PTR 1,378.20
	TXP#:0025933					EMV	127,500	HSTD NET	1,378.20	
YAGER, TIMOTHY M		S380 FT OF N480 FT OF E800 FT OF NE SE				TMV	100,300	SA 87911	82.80	
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29 ACRES: 6.98				NTC	1,286	SA 99891	59.00	
8480 GULL RIVER RD NW								NET+SPEC	1,520.00	
BRAINERD, MN						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 3522						19353	5/15/96	NET	689.10	
								SA 87911	41.40	
								SA 99891	29.50	
								RCPT TOT	760.00	
						43789	10/15/96	NET	689.10	
								SA 87911	41.40	
								SA 99891	29.50	
								RCPT TOT	760.00	

EAST GULL LAKE CITY
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-021-4300	001325-0214300	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	156.00		
	TXP#:0012082					EMV	7,300	N-HM NET	156.00		
KERANEN, HANNAH H		E1/2 OF SW SE				TMV	7,300				
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:	20.00		NTC	146				
5768 GULL LAKE DAM RD NW						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						24735	5/17/96	NET	78.00		
56401 3522						48384	10/16/96	NET	78.00		
87-021-4301	001325-0214301	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	821.00	PTR	821.00
	TXP#:0002768					EMV	74,600	HSTD NET	821.00		
BRENNAN, PATRICK JAMES		W10 ACS OF E30 ACS OF SW SE				TMV	74,300	SA 99891	59.00		
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:	10.00		NTC	766	NET+SPEC	880.00		
395 GULL RIVER RD						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						66056	12/13/96	NET	821.00	P&I	65.68
56401 3522								SA 99891	59.00	P&I	4.72
								RCPT TOT	880.00	PEN	70.40
87-021-4302		087-0181-00-00-00-00	000 000 006			151/000/000	0	TC TAX	86.00		
	TXP#:0003181					EMV	4,000	N-HM NET	86.00		
BURESH, STANLEY M & SUSAN		W163.46 FT OF SW SE				TMV	4,000	SA 87911	78.00		
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:	4.83		NTC	80	NET+SPEC	164.00		
689 GULL RIVER RD N						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						81	3/12/96	NET	43.00		
56401 3522								SA 87911	39.00		
								RCPT TOT	82.00		
						128	3/22/96	NET	43.00		
								SA 87911	39.00		
								RCPT TOT	82.00		
87-021-4303	001325-0214303	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	52.00		
	TXP#:0002768					EMV	2,400	HSTD NET	52.00		
BRENNAN, PATRICK JAMES		W10 ACS OF SW SE LESS W163.46 FT				TMV	2,400				
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:	5.00		NTC	48				
395 GULL RIVER RD						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						1247	4/04/96	NET	52.00		
56401 3522											
87-021-4400	001325-0214400	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	505.64	PTR	458.00
	TXP#:0024303					EMV	47,200	HSTD NET	505.64		
VOELS, CONRAD H		SE SE				TMV	47,200	SA 87911	165.36		
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29	ACRES:	40.00		NTC	472	SA 99891	59.00		
8160 GULL RIVER RD N								NET+SPEC	730.00		
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401 3522						11191	5/10/96	NET	252.82		
								SA 87911	82.68		
								SA 99891	29.50		
								RCPT TOT	365.00		
						48633	10/16/96	NET	252.82		
								SA 87911	82.68		
								SA 99891	29.50		
								RCPT TOT	365.00		
87-028-1100	001325-0281100	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	641.56	PTR	634.00
	TXP#:0024305					EMV	59,900	HSTD NET	641.56		
VOELS, ROBERT J		W1/2 OF NE NE				TMV	59,800	SA 87911	115.44		
112 GULL RIVER RD		SECT:28 TWP:134.0 RG:29	ACRES:	20.00		NTC	598	SA 99891	59.00		
EAST GULL LAKE, MN								NET+SPEC	816.00		
56401 3522						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						30987	8/16/96	NET	320.78	P&I	19.25
								SA 87911	57.72	P&I	3.46
								SA 99891	29.50	P&I	1.77
								RCPT TOT	408.00	PEN	24.48
						41195	10/14/96	NET	320.78		
								SA 87911	57.72		
								SA 99891	29.50		
								RCPT TOT	408.00		

EAST GULL LAKE CITY
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87-028-1101	001325-0281101 TXP#:0034378	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	533.56	PTR 476.00
HINES, TODD A & RHONDA S		E1/2 OF NE NE				EMV	49,700	HSTD NET	533.56	
64 GULL RIVER RD NW		SECT:28 TWP:134.0 RG:29 ACRES: 20.00				TMV	49,700	SA 87911	115.44	
BRAINERD, MN						NTC	498	SA 99891	59.00	
56401 3522								NET+SPEC	708.00	
						- PAYMENTS -				
						4438	4/29/96	NET	266.78	
								SA 87911	57.72	
								SA 99891	29.50	
								RCPT TOT	354.00	
						49034	10/16/96	NET	266.78	
								SA 87911	57.72	
								SA 99891	29.50	
								RCPT TOT	354.00	
87-028-1200	001325-0281200 TXP#:0013501	087-0181-00-00-00-00	000	000	000	111/000/000	0	TC TAX	66.64	
LEE, JOHN & B & ROBERT F		NW NE LESS N1/2 OF SW THRF & ALSO LESS PT				EMV	4,200	N-HM NET	66.64	
EAST GULL LAKE		PLATTED LEE'S ADDN				TMV	4,200	SA 87911	165.36	
523 GULL LAKE DAM RD N		SECT:28 TWP:134.0 RG:29 ACRES: 15.00				NTC	63	NET+SPEC	232.00	
BRAINERD, MN						- PAYMENTS -				
56401 3522						25341	5/17/96	NET	33.32	
								SA 87911	82.68	
								RCPT TOT	116.00	
						49436	10/16/96	NET	33.32	
								SA 87911	82.68	
								RCPT TOT	116.00	
87-028-1201	001325-0281200 TXP#:0036724	087-0181-00-00-00-00	000	000	015	201/000/000	1	TC TAX	737.00	PTR 737.00
KRAEMER, GLEN A & ELAINE M		N1/2 OF SW OF NW NE, SEC 28-134-29				EMV	68,800	HSTD NET	737.00	
774 GULL RIVER RD NW		SECT:28 TWP:134.0 RG:29 ACRES: 5.00				TMV	68,800	SA 99891	59.00	
BRAINERD, MN						NTC	688	NET+SPEC	796.00	
56401 3522						- PAYMENTS -				
						27043	5/17/96	NET	368.50	
								SA 99891	29.50	
								RCPT TOT	398.00	
						39988	10/11/96	NET	368.50	
								SA 99891	29.50	
								RCPT TOT	398.00	
87-028-1302	00-132-5002 TXP#:0017749	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	834.62	PTR 722.00
PARKS, HOWARD B		TH PT OF GOV LOT 4 LYGN OF S200' THRF				EMV	74,900	HSTD NET	834.62	
7735 LEEWOOD DR NW		SECT:28 TWP:134.0 RG:29 ACRES: 34.00				TMV	74,900	SA 87911	150.38	
EAST GULL LAKE MN						NTC	778	SA 99891	59.00	
56401 3522								NET+SPEC	1,044.00	
						- PAYMENTS -				
						1452	4/05/96	NET	834.62	
								SA 87911	150.38	
								SA 99891	59.00	
								RCPT TOT	1,044.00	
87-028-1303	001325-0281303 TXP#:0004524	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	128.00	
CRAGUN, MERRILL K		PT OF GOV LOT 4				EMV	6,000	N-HM NET	128.00	
2001 PINE BEACH RD		SECT:28 TWP:134.0 RG:29 ACRES: 6.00				TMV	6,000			
BRAINERD, MN						NTC	120			
56401 3522						- PAYMENTS -				
						21287	5/16/96	NET	64.00	
						37156	10/09/96	NET	64.00	
87-028-1400	001325-0281400 TXP#:0023203	087-0181-00-00-00-00	000	000	000	561/000/000	0			
TAX FORFEITED		GOV LOT 3				EMV	8,000			
00000 3522		SECT:28 TWP:134.0 RG:29 ACRES: 39.80								

EAST GULL LAKE CITY
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87-028-2100	001325-0282100 TXP#:0013501	087-0181-00-00-00-00	000 000 000			111/000/000	0	TC TAX	21.28	
LEE, JOHN & B & ROBERT F		N1/2 OF NW OF NE NW SEC 28-134-29				EMV	1,300	N-HM NET	21.28	
EAST GULL LAKE		SECT:28 TWP:134.0 RG:29	ACRES:	5.00		TMV	1,300	SA 87911	94.72	
523 GULL LAKE DAM RD N						NTC	20	NET+SPEC	116.00	
BRAINERD, MN								PAYMENTS		
56401 3522						25340	5/17/96	NET	10.64	
								SA 87911	47.36	
								RCPT TOT	58.00	
						49435	10/16/96	NET	10.64	
								SA 87911	47.36	
								RCPT TOT	58.00	
87-028-2101	001325-0282101 TXP#:0009358	087-0181-00-00-00-00	000 000 169			201/000/000	1	TC TAX	1,615.00	PTR 1,615.00
HAUCK, BRIAN & LAURIE		S1/2 OF NW OF NE OF NW				EMV	112,300	HSTD NET	1,615.00	
782 GULL RIVER RD NW		SECT:28 TWP:134.0 RG:29	ACRES:	5.00		TMV	111,300	SA 87911	78.00	
BRAINERD, MN						NTC	1,506	SA 99891	59.00	
56401 3522								NET+SPEC	1,752.00	
								PAYMENTS		
						1725	4/08/96	NET	807.50	
								SA 87911	39.00	
								SA 99891	29.50	
								RCPT TOT	876.00	
						33778	9/26/96	NET	807.50	
								SA 87911	39.00	
								SA 99891	29.50	
								RCPT TOT	876.00	
87-028-2102	00-132-5002 TXP#:0013500	087-0181-00-00-00-00	000 000 000			111/000/000	0	TC TAX	60.00	
LEE, JOHN N & BARBARA		N1/2 OF NW1/4 OF SE1/4 OF NW1/4 SEC				EMV	3,700	N-HM NET	60.00	
EAST GULL LAKE		28-134-30				TMV	3,700			
523 GULL LAKE DAM RD N		SECT:28 TWP:134.0 RG:29	ACRES:	5.00		NTC	56			
BRAINERD, MN								PAYMENTS		
56401 3522						25339	5/17/96	NET	30.00	
						49434	10/16/96	NET	30.00	
87-028-2103	TXP#:0028133	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	1,269.00	PTR 1,269.00
KUSCHEL, ALBIN D, JR, & JODI		N1/2 OF SE NE NW				EMV	95,900	HSTD NET	1,269.00	
764 GULL RIVER RD NW		SECT:28 TWP:134.0 RG:29	ACRES:	5.00		TMV	95,200	SA 87911	78.00	
BRAINERD, MN						NTC	1,184	SA 99891	59.00	
56401 3522								NET+SPEC	1,406.00	
								PAYMENTS		
						14338	5/13/96	NET	634.50	
								SA 87911	39.00	
								SA 99891	29.50	
								RCPT TOT	703.00	
						33794	9/26/96	NET	634.50	
								SA 87911	39.00	
								SA 99891	29.50	
								RCPT TOT	703.00	
87-028-2104	TXP#:0033379	087-0181-00-00-00-00	000 000 076			201/000/000	1	TC TAX	1,373.00	PTR 1,373.00
NELSON, STEVEN J & THERESE A		S1/2 OF SE OF NE NW, SEC 28-134-29				EMV	100,800	HSTD NET	1,373.00	
7782 LEEWOOD DR NW		SECT:28 TWP:134.0 RG:29	ACRES:	5.00		TMV	100,000	SA 99891	59.00	
EAST GULL LAKE MN						NTC	1,280	NET+SPEC	1,432.00	
56401 3522								PAYMENTS		
						12273	5/10/96	NET	686.50	
								SA 99891	29.50	
								RCPT TOT	716.00	
						41904	10/14/96	NET	686.50	
								SA 99891	29.50	
								RCPT TOT	716.00	

PROGRAM: PRTTBAV3

EAST GULL LAKE CITY
UNPLATTED

CASS COUNTY
PROPERTY TAX SYSTEM
1996 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-028-2105	001325-0282100	087-0181-00-00-00-00	000 000 116	201/000/000 1		TC TAX	28.00	PTR	28.00
	TXP#:0038009			EMV	2,600	HSTD NET	28.00		
HOOPER, HARRY W & MARTHA S		NE OF NE OF NW, SEC 28-134-29		TMV	2,600				
7944 LEEWOOD DR NW		SECT:28 TWP:134.0 RG:29 ACRES: 10.00		NTC	26				
BRAINERD, MN				- - - - - - - - - -		- - - - - PAYMENTS	- - -	- - - - - -	- - - - -
56401 3522				16771	5/14/96	NET	28.00		
87-028-2106	001325-0282100	087-0181-00-00-00-00	000 000 000	111/000/000 0		TC TAX	82.00		
	TXP#:0009358			EMV	5,100	N-HM NET	82.00		
HAUCK, BRIAN & LAURIE		SW1/4 OF NE1/4 OF NW1/4 SEC 28-134-29		TMV	5,100				
782 GULL RIVER RD NW		SECT:28 TWP:134.0 RG:29 ACRES: 10.00		NTC	77				
BRAINERD, MN				- - - - - - - - - -		- - - - - PAYMENTS	- - -	- - - - - -	- - - - -
56401 3522				24738	5/17/96	NET	41.00		
				52829	10/21/96	NET	41.00		
87-028-2200	001325-0282200	087-0181-00-00-00-00	000 000 000	201/000/000 0		TC TAX	34.00		
	TXP#:0037871			EMV	2,800	N-HM NET	34.00		
NYGARD, GLEN & CAROLYN		N 330' OF W 330' OF NW NW		TMV	1,400				
PO BOX 2531				NTC	32				
BAXTER MN		SECT:28 TWP:134.0 RG:29 ACRES: 2.50		- - - - - - - - - -		- - - - - PAYMENTS	- - -	- - - - - -	- - - - -
56425 2531				22583	5/16/96	NET	34.00		
87-028-2201	001325-0282201	087-0181-00-00-00-00	000 000 000	201/000/000 1		TC TAX	738.52	PTR	738.52
	TXP#:0039124			EMV	69,200	HSTD NET	738.52		
HERZOG, RICHARD & MARGARET		W 165 FT OF E 825 FT OF NW NW, SEC 28-134-		TMV	68,800	SA 87911	90.48		
YBARRA		29		NTC	688	SA 99891	59.00		
875 GULL RIVER RD NO		SECT:28 TWP:134.0 RG:29 ACRES: 5.00				NET+SPEC	888.00		
EAST GULL LAKE, MN				- - - - - - - - - -		- - - - - PAYMENTS	- - -	- - - - - -	- - - - -
56401 2531				345	3/26/96	NET	369.26		
						SA 87911	45.24		
						SA 99891	29.50		
						RCPT TOT	444.00		
				63770	10/28/96	NET	369.26		
						SA 87911	45.24		
						SA 99891	29.50		
						RCPT TOT	444.00		
87-028-2202	001325-0282202	087-0181-00-00-00-00	000 000 000	111/000/000 0		TC TAX	79.52		
	TXP#:0040056			EMV	5,000	N-HM NET	79.52		
HANSON, STEVEN G & STEPHANY		E330 FT OF NW NW		TMV	5,000	SA 87911	90.48		
533 SCHOOL ST		SECT:28 TWP:134.0 RG:29 ACRES: 10.00		NTC	75	NET+SPEC	170.00		
NISSWA MN				- - - - - - - - - -		- - - - - PAYMENTS	- - -	- - - - - -	- - - - -
56468 2531				25971	5/17/96	NET	39.76		
						SA 87911	45.24		
						RCPT TOT	85.00		
				48209	10/16/96	NET	39.76		
						SA 87911	45.24		
						RCPT TOT	85.00		
87-028-2203	001325-0282203	087-0181-00-00-00-00	000 000 000	111/000/000 0		TC TAX	46.00		
	TXP#:0040056			EMV	2,800	N-HM NET	46.00		
HANSON, STEVEN G & STEPHANY		W165 FT OF E495 FT OF NW NW		TMV	2,800	SA 87911	78.00		
533 SCHOOL ST		SECT:28 TWP:134.0 RG:29 ACRES: 5.00		NTC	42	NET+SPEC	124.00		
NISSWA MN				- - - - - - - - - -		- - - - - PAYMENTS	- - -	- - - - - -	- - - - -
56468 2531				25972	5/17/96	NET	23.00		
						SA 87911	39.00		
						RCPT TOT	62.00		
				48208	10/16/96	NET	23.00		
						SA 87911	39.00		
						RCPT TOT	62.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-028-2204	001325-0282204	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,793.00	PTR 1,793.00
	TXP#:0006142					EMV	121,000	HSTD NET	1,793.00	
ENDERSBE, SHARON J		W264 FT OF S330 FT OF NW NW				TMV	119,600	SA 99891	59.00	
975 GULL RIVER RD NW		SECT:28 TWP:134.0 RG:29	ACRES:	2.00		NTC	1,672	NET+SPEC	1,852.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 2531						19117	5/15/96	NET	896.50	
HOLDEN, SHARON J								SA 99891	29.50	
								RCPT TOT	926.00	
						43003	10/15/96	NET	896.50	
								SA 99891	29.50	
								RCPT TOT	926.00	
87-028-2205		087-0181-00-00-00-00	000 000 076			201/000/000 1		TC TAX	929.00	PTR 929.00
	TXP#:0028457					EMV	79,700	HSTD NET	929.00	
SCHOLL, BRIAN C & COLLEEN K		W 165' OF E 990' OF NW NW				TMV	79,300	SA 87911	78.00	
EAST GULL LAKE		SECT:28 TWP:134.0 RG:29	ACRES:	5.00		NTC	866	SA 99891	59.00	
899 GULL RIVER RD								NET+SPEC	1,066.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 2531						12274	5/10/96	NET	464.50	
								SA 87911	39.00	
								SA 99891	29.50	
								RCPT TOT	533.00	
						41903	10/14/96	NET	464.50	
								SA 87911	39.00	
								SA 99891	29.50	
								RCPT TOT	533.00	
87-028-2206	001325-0282200	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	82.00	
	TXP#:0037871					EMV	6,000	N-HM NET	82.00	
NYGARD, GLEN & CAROLYN		W 330' OF NW NW, EXC S 330' OF W 264'				TMV	3,800			
PO BOX 2531		& EXC N 330' OF NW NW				NTC	76			
BAXTER MN		SECT:28 TWP:134.0 RG:29	ACRES:	5.50		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56425 2531						22582	5/16/96	NET	41.00	
						49952	10/16/96	NET	41.00	
87-028-2207	001325-0282201	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	38.00	PTR 38.00
	TXP#:0039124					EMV	3,400	HSTD NET	38.00	
HERZOG, RICHARD & MARGARET		W 165 FT OF E 660 FT OF NW NW, SEC 28-134-				TMV	3,400			
YBARRA		29				NTC	36			
875 GULL RIVER RD NO		SECT:28 TWP:134.0 RG:29	ACRES:	5.00		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
EAST GULL LAKE, MN						346	3/26/96	NET	38.00	
56401 2531										
87-028-2300	001325-0282300	087-0181-00-00-00-00	000 000 000			101/000/000 0		TC TAX	49.04	
	TXP#:0013501					EMV	3,300	N-HM NET	49.04	
LEE, JOHN & B & ROBERT F		NW1/4 OF SW NW, SEC 28-134-29				TMV	3,000	SA 87911	102.96	
EAST GULL LAKE		SECT:28 TWP:134.0 RG:29	ACRES:	10.00		NTC	45	NET+SPEC	152.00	
523 GULL LAKE DAM RD N						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						25338	5/17/96	NET	24.52	
56401 2531								SA 87911	51.48	
								RCPT TOT	76.00	
						49433	10/16/96	NET	24.52	
								SA 87911	51.48	
								RCPT TOT	76.00	
87-028-2301	001325-0282301	087-0181-00-00-00-00	000 000 076			201/000/000 1		TC TAX	1,187.00	PTR 1,187.00
	TXP#:0004249					EMV	92,100	HSTD NET	1,187.00	
COLLETTE, MARK A & LISA A		SW1/4 OF SW1/4 OF NW1/4 SEC 28-134-29				TMV	91,400	SA 99891	59.00	
7549 E GULL LAKE DR N		SECT:28 TWP:134.0 RG:29	ACRES:	10.00		NTC	1,108	NET+SPEC	1,246.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 2531						12206	5/10/96	NET	593.50	
								SA 99891	29.50	
								RCPT TOT	623.00	
						41915	10/14/96	NET	593.50	
								SA 99891	29.50	
								RCPT TOT	623.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY					
87-028-2302	001325-0282302	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	2,723.00	PTR	2,723.00	
	TXP#:0038548					EMV 164,700	HSTD NET	2,723.00			
RUONAVAARA, QUENTIN & GLADYS		S1/2 OF SE OF SW NW				TMV 163,000	SA 99891	59.00			
7772 SUOMI DR NW		SECT:28 TWP:134.0 RG:29	ACRES:		5.00	NTC 2,540	NET+SPEC	2,782.00			
BRAINERD, MN							PAYMENTS				
56401 2531						28261 5/30/96	NET	1,333.68	P&I	27.22	
							SA 99891	29.50	P&I	.60	
							RCPT TOT	1,363.18	PEN	27.82	
						28776 6/06/96	NET	27.82			
						39582 10/11/96	NET	1,361.50			
							SA 99891	29.50			
							RCPT TOT	1,391.00			
87-028-2303		087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	73.02	PTR	73.02	
	TXP#:0028233					EMV 3,400	HSTD NET	73.02			
GRANGROTH, ROBERT H & LUELLA		S1/2 OF NE OF SW NW				TMV 3,400	SA 87911	78.00			
7844 SUOMI DRIVE NW		SECT:28 TWP:134.0 RG:29	ACRES:		5.00	NTC 68	SA 87942	276.98			
BRAINERD, MN							NET+SPEC	428.00			
56401 2531							PAYMENTS				
LEE, JOHN & B & ROBERT F						20021 5/15/96	NET	36.51			
							SA 87911	39.00			
							SA 87942	138.49			
							RCPT TOT	214.00			
						47867 10/16/96	NET	36.51			
							SA 87911	39.00			
							SA 87942	138.49			
							RCPT TOT	214.00			
87-028-2304		087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,316.02	PTR	1,316.02	
	TXP#:0028233					EMV 98,300	HSTD NET	1,316.02			
GRANGROTH, ROBERT H & LUELLA		N1/2 OF SE SW NW				TMV 97,400	SA 87911	78.00			
7844 SUOMI DRIVE NW		SECT:28 TWP:134.0 RG:29	ACRES:		5.00	NTC 1,228	SA 87942	276.98			
BRAINERD, MN							SA 99891	59.00			
56401 2531							NET+SPEC	1,730.00			
							PAYMENTS				
						20020 5/15/96	NET	665.62			
							SA 87911	39.45			
							SA 87942	140.09			
							SA 99891	29.84			
							RCPT TOT	875.00			
						47868 10/16/96	NET	650.40			
							SA 87911	38.55			
							SA 87942	136.89			
							SA 99891	29.16			
							RCPT TOT	855.00			
87-028-2305		087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	724.02	PTR	724.02	
	TXP#:0032720					EMV 67,800	HSTD NET	724.02			
JUNTUNEN, WM J & VALERIE A		N1/2 OF NE SW NW, APPROX MEASUREMENTS OF				TMV 67,500	SA 87942	276.98			
878 GULL RIVER RD NW		330 FT X 660 FT, SEC 28-134-29				NTC 675	SA 99891	59.00			
BRAINERD, MN		SECT:28 TWP:134.0 RG:29	ACRES:		5.00		NET+SPEC	1,060.00			
56401 2531							PAYMENTS				
						21431 5/16/96	NET	362.01			
							SA 87942	138.49			
							SA 99891	29.50			
							RCPT TOT	530.00			
						63838 10/29/96	NET	351.41	P&I	7.17	
							SA 87942	138.49	P&I	2.83	
							SA 99891	29.50	P&I	.60	
							RCPT TOT	519.40	PEN	10.60	
						64116 11/04/96	NET	10.60			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-028-2400	001325-0282400	087-0181-00-00-00-00	000 000 000		111/000/000 0	TC TAX	44.08	
	TXP#:0013501				EMV 2,800	N-HM NET	44.08	
LEE, JOHN & B & ROBERT F		N1/2 OF NE OF SE NW & N1/2 OF SE OF SE NW,			TMV 2,800	SA 87911	127.92	
EAST GULL LAKE		SEC 28-134-29			NTC 42	NET+SPEC	172.00	
523 GULL LAKE DAM RD N		SECT:28 TWP:134.0 RG:29	ACRES:	10.00	- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
BRAINERD, MN					25337 5/17/96	NET	22.04	
	56401 2531					SA 87911	63.96	
						RCPT TOT	86.00	
					29669 7/11/96	NET	22.04	
						SA 87911	63.96	
						RCPT TOT	86.00	
					49432 10/15/96	NET	86.00	
					801476 10/21/96	NET	-86.00	
87-028-2401	001325-0282401	087-0181-00-00-00-00	000 000 189		201/000/000 1	TC TAX	1,826.08	PTR 1,748.00
	TXP#:0014429				EMV 121,800	HSTD NET	1,826.08	
MAILHOT, DOUGLAS W		SW OF SE NW & S1/2 OF NW OF SE NW			TMV 121,200	SA 87942	830.92	
822 GULL RIVER RD NW		SECT:28 TWP:134.0 RG:29	ACRES:	15.00	NTC 1,704	SA 99891	59.00	
BRAINERD, MN						NET+SPEC	2,716.00	
	56401 2531				- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
					7202 5/06/96	NET	913.04	
						SA 87942	415.46	
						SA 99891	29.50	
						RCPT TOT	1,358.00	
					38098 10/09/96	NET	913.04	
						SA 87942	415.46	
						SA 99891	29.50	
						RCPT TOT	1,358.00	
87-028-2402	001325-0282400	087-0181-00-00-00-00	000 000 076		201/000/000 1	TC TAX	941.00	PTR 941.00
	TXP#:0036019				EMV 79,900	HSTD NET	941.00	
ROBERTSON, KEITH A & DEANNE		S1/2 OF NE OF SE NW, SEC 28-134-29			TMV 79,900	SA 99891	59.00	
776 GULL RIVER RD NW		SECT:28 TWP:134.0 RG:29	ACRES:	5.00	NTC 878	NET+SPEC	1,000.00	
BRAINERD, MN						PAYMENTS		
	56401 2531				12345 5/10/96	NET	470.50	
						SA 99891	29.50	
						RCPT TOT	500.00	
					39094 10/10/96	NET	470.50	
						SA 99891	29.50	
						RCPT TOT	500.00	
87-028-2403	00-132-5002	087-0181-00-00-00-00	000 000 000		111/000/000 0	TC TAX	22.00	
	TXP#:0038692				EMV 1,400	N-HM NET	22.00	
HUMMER, DONALD B & ROBYN L		S1/2 OF SE OF SE NW, SEC 28-134-29			TMV 1,400			
7754 LEEWOOD DRIVE		SECT:28 TWP:134.0 RG:29	ACRES:	5.00	NTC 21			
BRAINERD MN					- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
	56401 2531				64454 11/08/96	NET	22.00	P&I 2.64
						RCPT TOT	22.00	PEN 2.64
87-028-3100	001325-0283100	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	334.00	
	TXP#:0004522				EMV 15,600	N-HM NET	334.00	
CRAGUN, MERRILL, JR		GOV LOT 5			TMV 15,600			
EAST GULL LAKE		SECT:28 TWP:134.0 RG:29	ACRES:	39.65	NTC 312			
CRAGUN CORP,2001 PINE BCH					- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
BRAINERD, MN					21291 5/16/96	NET	167.00	
	56401 2531				37152 10/09/96	NET	167.00	
87-028-3201	001325-0283201	087-0181-00-00-00-00	000 000 000		111/000/000 0	TC TAX	134.00	
	TXP#:0004522				EMV 8,300	N-HM NET	134.00	
CRAGUN, MERRILL, JR		NW SW EXC N630 FT OF W471 FT THRF			TMV 8,300			
EAST GULL LAKE		SECT:28 TWP:134.0 RG:29	ACRES:	32.64	NTC 125			
CRAGUN CORP,2001 PINE BCH					- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
BRAINERD, MN					21290 5/16/96	NET	67.00	
	56401 2531				37153 10/09/96	NET	67.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-028-3202	001325-0283202	087-0181-00-00-00-00	000 000 082			201/000/000	1		TC TAX	1,185.00	PTR 1,185.00
	TXP#:0031357					EMV		91,700	HSTD NET	1,185.00	
HINES, BRUCE A & DENISE A		N630 FT OF W471 FT OF NW SW EXC CASS CO				TMV		91,300	SA 99891	59.00	
7439 EAST GULL LAKE DR NW		HWY 77 R/O/W				NTC		1,106	NET+SPEC	1,244.00	
BRAINERD, MN		SECT:28 TWP:134.0 RG:29	ACRES:	6.36		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56401 2531					3134	4/19/96		NET	592.50	
									SA 99891	29.50	
									RCPT TOT	622.00	
						52068	10/17/96		NET	592.50	
									SA 99891	29.50	
									RCPT TOT	622.00	
87-028-3300	001325-0283300	087-0181-00-00-00-00	000 000 000			111/000/000	0		TC TAX	148.00	
	TXP#:0004522					EMV		9,200	N-HM NET	148.00	
CRAGUN, MERRILL, JR		SW SW				TMV		9,200			
EAST GULL LAKE		SECT:28 TWP:134.0 RG:29	ACRES:	40.00		NTC		138			
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						21289	5/16/96		NET	74.00	
	56401 2531					37154	10/09/96		NET	74.00	
87-028-3400	001325-0283400	087-0181-00-00-00-00	000 000 000			151/000/000	0		TC TAX	224.00	
	TXP#:0004522					EMV		10,400	N-HM NET	224.00	
CRAGUN, MERRILL, JR		GOV LOT 6				TMV		10,400			
EAST GULL LAKE		SECT:28 TWP:134.0 RG:29	ACRES:	31.62		NTC		208			
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						21288	5/16/96		NET	112.00	
	56401 2531					37155	10/09/96		NET	112.00	
87-028-4100	001325-0284100	087-0181-00-00-00-00	000 000 000			561/000/000	0				
	TXP#:0023203					EMV		7,800			
TAX FORFEITED		GOV LOT 2									
	00000 2531	SECT:28 TWP:134.0 RG:29	ACRES:	39.00							
87-028-4400	001325-0284400	087-0181-00-00-00-00	000 000 000			561/000/000	0				
	TXP#:0023203					EMV		7,000			
TAX FORFEITED		GOV LOT 1									
	00000 2531	SECT:28 TWP:134.0 RG:29	ACRES:	34.90							
87-029-1101	001325-0291101	087-0181-00-00-00-00	000 000 000			151/000/000	0		TC TAX	3,541.00	
	TXP#:0016118					EMV		159,500	N-HM NET	3,541.00	
MULCAHY, VIRGINIA H		N120 FT OF GOV LOT 1				TMV		146,500	SA 99891	39.00	
5501 DEWEY HILL RD # 225		SECT:29 TWP:134.0 RG:29	ACRES:	2.80		NTC		3,303	NET+SPEC	3,580.00	
EDINA, MN	N					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55439 2531					8206	5/07/96		NET	1,770.50	
									SA 99891	19.50	
									RCPT TOT	1,790.00	
						63640	11/21/96		NET	107.40	
						64870	11/14/96		NET	1,663.10	P&I 106.16
									SA 99891	19.50	P&I 1.24
									RCPT TOT	1,682.60	PEN 107.40

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-029-1102	001325-0291102	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX		3,347.00	PTR	3,347.00
	TXP#:0000705					EMV	208,700	HSTD NET		3,347.00		
ANDERSON, LYLE I		PT OF GOV LOT 1, SEC 29-134-29 AS FOL:				TMV	192,100	SA 99891		59.00		
EAST GULL LAKE		S300 FT OF N 420 FT OF GOV LOT 1 LESS THE				NTC	3,122	NET+SPEC		3,406.00		
7950 EAST GULL LAKE DR N		FOL DESC: COM AT THE NE COR OF SAID GOV				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
BRAINERD, MN		LOT 1; THENCE S 0 DEG 33 MIN 42 SEC E,				7309	5/07/96	NET		1,673.50		
	56401 2531	ASSUMED BEARING, ALONG THE E LINE OF SAID						SA 99891		29.50		
		GOV LOT 1 A DIST OF 420 FT, THENCE S 88						RCPT TOT		1,703.00		
		DEG 58 MIN 17 SEC W, PARA WITH THE N LINE				48635	10/16/96	NET		1,673.50		
		OF SAID GOV LOT 1 A DIST OF 882.65 FT TO						SA 99891		29.50		
		THE POB; THENCE N 01 DEG 01 MIN 43 SEC W A						RCPT TOT		1,703.00		
		DIST OF 100 FT; THENCE S 88 DEG 57 MIN 18										
		SEC W A DIST OF 248 FT, MORE OR LESS, TO										
		THE SHORE OF GULL LAKE; THENCE SLY ALONG										
		SAID SHORE A DIST OF 102.20 FT, MORE OR										
		LESS, TO THE INTERSECTION WITH A LINE										
		BEARING S 88 DEG 58 MIN 17 SEC W FROM THE										
		POB; THENCE N 88 DEG 58 MIN 17 SEC E A										
		DIST OF 273 FT, MORE OR LESS, TO THE POB										
		SECT:29 TWP:134.0 RG:29 ACRES:			6.90							
87-029-1103	001325-0291103	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX		2,433.00		
	TXP#:0026439					EMV	116,700	N-HM NET		2,433.00		
RICHTER, DOROTHY L		S100 FT OF N520 FT OF GOV LOT 1				TMV	105,200	SA 99891		39.00		
1675 OLD HUDSON RD		SECT:29 TWP:134.0 RG:29 ACRES:			2.50	NTC	2,270	NET+SPEC		2,472.00		
ST PAUL, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	55106 2531					10143	5/09/96	NET		1,216.50		
								SA 99891		19.50		
								RCPT TOT		1,236.00		
						36433	10/08/96	NET		1,216.50		
								SA 99891		19.50		
								RCPT TOT		1,236.00		
87-029-1106	001325-0291106	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX		3,159.00	PTR	3,159.00
	TXP#:0039354					EMV	196,300	HSTD NET		3,159.00		
BRUMMOND, WILLIAM & KATHY		THAT PT OF GOV LOT 1, SEC 29-134-29, DESC				TMV	183,300	SA 99891		59.00		
7834 E STEAMBOAT BAY RD		AS FOL: COM AT THE IRON MON AT THE NE COR				NTC	2,946	NET+SPEC		3,218.00		
BRAINERD MN		OF SAID GOV LOT 1; THENCE S 00 DEG 33 MIN				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	56401 2531	42 SEC E, ASSUMED BEARING, 826.55 FT ALONG				21498	5/16/96	NET		1,579.50		
		SAID E LINE OF GOV LOT 1 TO AN IRON MON AT						SA 99891		29.50		
		THE PT OF BEG OF THE TRACT TO BE DESC;						RCPT TOT		1,609.00		
		THENCE CONTINUING S 00 DEG 33 MIN 42 SEC E				52617	10/18/96	NET		1,579.50		
		100.00 FT ALONG SAID E LINE OF GOV LOT 1						SA 99891		29.50		
		TO AN IRON MON; THENCE S 89 DEG 19 MIN 55						RCPT TOT		1,609.00		
		SEC W 1,149 FT, MORE OR LESS, TO THE SHORE										
		OF GULL LAKE; THENCE NLY ALONG SAID SHORE										
		OF GULL LAKE TO ITS INTERSECTION WITH THE										
		LINE THAT BEARS S 89 DEG 19 MIN 55 SEC W										
		FROM THE PT OF BEG; THENCE N 89 DEG 19 MIN										
		55 SEC E 1,160 FT, MORE OR LESS, TO THE PT										
		OF BEG.										
		SECT:29 TWP:134.0 RG:29 ACRES:			2.50							
87-029-1107	001325-0291107	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX		3,013.00		
	TXP#:0013839					EMV	138,900	N-HM NET		3,013.00		
LINDQUIST, GARY M, ETAL		N100 FT OF S400 FT OF GOV LOT 1				TMV	126,800	SA 99891		39.00		
1213 GARY DR		SECT:29 TWP:134.0 RG:29 ACRES:			2.50	NTC	2,810	NET+SPEC		3,052.00		
ST PAUL PARK, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	55071 2531					21450	5/16/96	NET		1,506.50		
								SA 99891		19.50		
								RCPT TOT		1,526.00		
						28189	5/29/96	NET		1,506.50		
								SA 99891		19.50		
								RCPT TOT		1,526.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-1108	001325-0291108	087-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	2,183.00	PTR 2,183.00
	TXP#:0019103			EMV 148,000	HSTD NET	2,183.00	
RAY, RODNEY DWIGHT	N100 FT OF S300 FT OF GOV LOT 1			TMV 137,800	SA 99891	59.00	
7800 E STEAMBOAT BAY RD	SECT:29 TWP:134.0 RG:29	ACRES:	2.50	NTC 2,036	NET+SPEC	2,242.00	
EAST GULL LAKE					PAYMENTS		
BRAINERD, MN				10509 5/09/96	NET	1,091.50	
56401 2531					SA 99891	29.50	
					RCPT TOT	1,121.00	
				34452 10/01/96	NET	1,091.50	
					SA 99891	29.50	
					RCPT TOT	1,121.00	
87-029-1110	001325-0291110	087-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	4,227.00	
	TXP#:0005194			EMV 188,800	N-HM NET	4,227.00	
DEVORE, CAROL FAYE	PT OF GOV LOT 1			TMV 172,100	SA 99891	39.00	
LA RIVE CONDO #2001	SECT:29 TWP:134.0 RG:29	ACRES:	2.20	NTC 3,943	NET+SPEC	4,266.00	
110 BANK ST SE					PAYMENTS		
MINNEAPOLIS MN				14297 5/13/96	NET	2,113.50	
55414 2531					SA 99891	19.50	
					RCPT TOT	2,133.00	
MULLER, ROBERT J				48814 10/16/96	NET	2,113.50	
					SA 99891	19.50	
					RCPT TOT	2,133.00	
87-029-1112	001325-0291112	087-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	817.00	PTR 817.00
	TXP#:0039250			EMV 76,000	HSTD NET	817.00	
RODVIK, JAMES	S200 FT OF GOV LOT 1 LYG E OF CO RD 70			TMV 74,100	SA 99891	59.00	
1011 GULL RIVER RD NW	SECT:29 TWP:134.0 RG:29	ACRES:	1.60	NTC 762	NET+SPEC	876.00	
EAST GULL LAKE MN					PAYMENTS		
56401 2531				4057 4/26/96	NET	408.50	
FARRINGTON, JERALD F					SA 99891	29.50	
					RCPT TOT	438.00	
					BAL DUE	438.00	
87-029-1113		087-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	6,293.00	
	TXP#:0030735			EMV 262,300	N-HM NET	6,293.00	
ENGEL, TIMOTHY J & ELAINE L	PT OF GOV LOT 1			TMV 249,200	SA 99891	39.00	
485 HARRIET AVE	SECT:29 TWP:134.0 RG:29	ACRES:	.66	NTC 5,870	NET+SPEC	6,332.00	
SHOREVIEW, MN					PAYMENTS		
55126 2531				23219 5/16/96	NET	3,146.50	
					SA 99891	19.50	
					RCPT TOT	3,166.00	
				51482 10/17/96	NET	3,146.50	
					SA 99891	19.50	
					RCPT TOT	3,166.00	
87-029-1114	001325-0291102	087-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,236.00	PTR 1,236.00
	TXP#:0031104			EMV 65,300	HSTD NET	1,236.00	
SANDISON, WILLIAM G & CONNIE	PT OF GOV LOT 1, SEC 29-134-29 DESC AS FOL			TMV 57,600			
4289 OAKMEDE LANE	COM AT THE NE COR OF SAID GOV LOT 1;THENCE			NTC 1,152			
WHITE BEAR LAKE, MN	S 0 DEG 33 MIN 42 SEC E ALONG THE E LINE				PAYMENTS		
55110 2531	OF SAID GOV LOT 1 A DIST OF 420 FT; THENCE			25601 5/17/96	NET	618.00	
	S 88 DEG 58 MIN 17 SEC W, PARA WITH THE N			27515 5/22/96	NET	618.00	
	LINE OF SAID GOV LOT 1 A DIST OF 882.65 FT			53052 10/22/96	NET	618.00	
	TO THE POB; THENCE N 01 DEG 01 MIN 43 SEC			801431 7/22/96	NET	-401.10	
	W A DIST OF 100 FT; THENCE S 88 DEG 57 MIN			801433 7/26/96	NET	-216.90	
	18 SEC W A DIST OF 248 FT, MORE OR LESS,						
	TO THE SHORE OF GULL LAKE; THENCE SLY						
	ALONG SAID SHORE A DIST OF 102.20 FT, MORE						
	OR LESS, TO THE INTERSEC WITH A LINE						
	BEARING S 88 DEG 58 MIN 17 SEC W FROM THE						
	POB; THENCE N 88 DEG 58 MIN 17 SEC E A						
	DIST OF 273 FT, MORE OR LESS, TO THE POB						
	SECT:29 TWP:134.0 RG:29	ACRES:	.60				

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-029-1401	001325-0291401	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	2,701.00	PTR	2,701.00
	TXP#:0001554					EMV	178,600	HSTD NET	2,701.00		
BEBENROTH, EDWARD		N200 FT OF W260 FT OF GOV LOT 2				TMV	162,000	SA 99891	59.00		
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29	ACRES:		1.20	NTC	2,520	NET+SPEC	2,760.00		
7730 E STEAMBOAT BAY RD N								PAYMENTS			
BRAINERD, MN						9601	5/08/96	NET	1,350.50		
56401 2531								SA 99891	29.50		
								RCPT TOT	1,380.00		
						34637	10/02/96	NET	1,350.50		
								SA 99891	29.50		
								RCPT TOT	1,380.00		
87-029-1402	001325-0291402	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,195.00		
	TXP#:0037865					EMV	105,500	N-HM NET	2,195.00		
BLACK, WILLIAM A & MADONNA		PT OF GOV LOT 2				TMV	96,300	SA 99891	39.00		
7700 E STEAMBOAT BAY RD NO		SECT:29 TWP:134.0 RG:29	ACRES:		.72	NTC	2,048	NET+SPEC	2,234.00		
BRAINERD, MN								PAYMENTS			
56401 2531						9125	5/08/96	NET	1,097.50		
								SA 99891	19.50		
								RCPT TOT	1,117.00		
						34881	10/02/96	NET	1,097.50		
								SA 99891	19.50		
								RCPT TOT	1,117.00		
87-029-1403	001325-0291403	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,611.00	PTR	1,611.00
	TXP#:0007824					EMV	122,200	HSTD NET	1,611.00		
GILBERT, MABEL M		PT OF GOV LOT 2				TMV	111,100	SA 99891	59.00		
C/O MARY ENQUIST		SECT:29 TWP:134.0 RG:29	ACRES:		.60	NTC	1,502	NET+SPEC	1,670.00		
500 S BRUCE								PAYMENTS			
MARSHALL, MN						9797	5/09/96	NET	805.50		
56258 2531								SA 99891	29.50		
ENQUIST, MARY KATHRYN								RCPT TOT	835.00		
						51358	10/17/96	NET	805.50		
								SA 99891	29.50		
								RCPT TOT	835.00		
87-029-1404	001325-0291404	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,171.00		
	TXP#:0020494					EMV	148,600	N-HM NET	3,171.00		
SCHEURER, ROLF		REV DESCT 2 OF GOV LOT2				TMV	132,700	SA 99891	39.00		
200 PERIWINKLE WAY, 330		SECT:29 TWP:134.0 RG:29	ACRES:		.77	NTC	2,958	NET+SPEC	3,210.00		
SANIBEL, FL								PAYMENTS			
33957 2531						11212	5/10/96	NET	1,585.50		
								SA 99891	19.50		
								RCPT TOT	1,605.00		
						32986	9/23/96	NET	1,585.50		
								SA 99891	19.50		
								RCPT TOT	1,605.00		
87-029-1406	001325-0291406	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	2,923.00	PTR	2,923.00
	TXP#:0008565					EMV	186,300	HSTD NET	2,923.00		
GULBRANDSON, KENNETH L		REV DESCT 3 OF GOV LOT2				TMV	172,300	SA 99891	59.00		
1376425, EAST GULL LAKE		SECT:29 TWP:134.0 RG:29	ACRES:		.26	NTC	2,726	NET+SPEC	2,982.00		
7630 E STEAMBOAT BAY RD N								PAYMENTS			
BRAINERD, MN						9810	5/09/96	NET	1,461.50		
56401 2531								SA 99891	29.50		
								RCPT TOT	1,491.00		
						42999	10/15/96	NET	1,461.50		
								SA 99891	29.50		
								RCPT TOT	1,491.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-1408	001325-0291408	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,801.00	
	TXP#:0018208					EMV	128,600	N-HM NET	2,801.00	
PETERSON, LESTER W & BETTY		PT OF GOV LOTS 2 & 3				TMV	118,900	SA 99891	39.00	
TRUSTEES		SECT:29 TWP:134.0 RG:29	ACRES:		.48	NTC	2,613	NET+SPEC	2,840.00	
RT 1, BOX 135								PAYMENTS		
LAFAYETTE, MN						26265	5/17/96	NET	1,400.50	
	56054 2531							SA 99891	19.50	
								RCPT TOT	1,420.00	
						51507	10/17/96	NET	1,400.50	
								SA 99891	19.50	
								RCPT TOT	1,420.00	
87-029-1409	001325-0291409	087-0181-00-00-00-00	000 000 076			201/000/000 1		TC TAX	2,747.00	PTR 2,747.00
	TXP#:0010103					EMV	174,700	HSTD NET	2,747.00	
HOFFMANN, SCOTT F & JEWELL M		PT OF GOV LOTS 2 & 3				TMV	164,100	SA 99891	59.00	
7590E STEAMBOAT BAY RD NW		SECT:29 TWP:134.0 RG:29	ACRES:		.46	NTC	2,562	NET+SPEC	2,806.00	
BRAINERD, MN								PAYMENTS		
	56401 2531					12222	5/10/96	NET	1,373.50	
								SA 99891	29.50	
								RCPT TOT	1,403.00	
						41949	10/14/96	NET	1,373.50	
								SA 99891	29.50	
								RCPT TOT	1,403.00	
87-029-1410	001325-0291410	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	2,011.00	PTR 2,011.00
	TXP#:0016438					EMV	141,300	HSTD NET	2,011.00	
NELSON, GEORGE R		PT OF GOV LOTS 2 & 3				TMV	129,800	SA 99891	59.00	
1376015, EAST GULL LAKE		SECT:29 TWP:134.0 RG:29	ACRES:		.50	NTC	1,876	NET+SPEC	2,070.00	
7572 E STEAMBOAT BAY RD N								PAYMENTS		
BRAINERD, MN						3211	4/19/96	NET	1,005.50	
	56401 2531							SA 99891	29.50	
								RCPT TOT	1,035.00	
						33791	9/26/96	NET	1,005.50	
								SA 99891	29.50	
								RCPT TOT	1,035.00	
87-029-1411	001325-0291411	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	5,457.00	
	TXP#:0025764					EMV	231,100	N-HM NET	5,457.00	
WOLSTED, DONNA		PT OF GOV LOTS 2 & 3				TMV	218,000	SA 99891	39.00	
215 KING CREEK RD		SECT:29 TWP:134.0 RG:29	ACRES:		.50	NTC	5,090	NET+SPEC	5,496.00	
GOLDEN VALLEY, MN								PAYMENTS		
	55416 2531					23154	5/16/96	NET	2,728.50	
								SA 99891	19.50	
								RCPT TOT	2,748.00	
						51565	10/17/96	NET	2,728.50	
								SA 99891	19.50	
								RCPT TOT	2,748.00	
87-029-1412	001325-0291412	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	4,637.00	PTR 4,637.00
	TXP#:0032993					EMV	267,000	HSTD NET	4,637.00	
ANHALT, JEFFREY R & MARLENE		PT OF GOV LOTS 2 & 3				TMV	252,200	SA 99891	59.00	
7540 E STEAMBOAT BAY RD N		SECT:29 TWP:134.0 RG:29	ACRES:		.60	NTC	4,324	NET+SPEC	4,696.00	
EAST GULL LAKE								PAYMENTS		
BRAINERD, MN						12406	5/10/96	NET	2,318.50	
	56401 2531							SA 99891	29.50	
								RCPT TOT	2,348.00	
						38068	10/09/96	NET	2,241.50	
								SA 99891	29.50	
								RCPT TOT	2,271.00	
						63810	10/28/96	NET	77.00	

EAST GULL LAKE CITY
UNPLATTED

1996 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-1413	001325-0291413	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4,619.00	
	TXP#:0039632					EMV	205,000	N-HM NET	4,619.00	
AHERN, KELLY, MOLLY & DAVID		PT OF GOV LOTS 2 & 3				TMV	186,700	SA 99891	39.00	
7514 E STEAMBOAT NW		SECT:29 TWP:134.0 RG:29	ACRES:		1.00	NTC	4,308	NET+SPEC	4,658.00	
BRAINERD MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401 2531						26292	5/17/96	NET	2,309.50	
LARSON, PATRICIA D								SA 99891	19.50	
								RCPT TOT	2,329.00	
								BAL DUE	2,329.00	
87-029-1414	001325-0291414	087-0181-00-00-00-00	000 000 000			111/000/000 0		TC TAX	188.00	
	TXP#:0010103					EMV	11,700	N-HM NET	188.00	
HOFFMANN, SCOTT F & JEWELL M		REV DESCT 1 OF GOV LOT2				TMV	11,700			
7590E STEAMBOAT BAY RD NW		SECT:29 TWP:134.0 RG:29	ACRES:		31.00	NTC	176			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401 2531						15350	5/14/96	NET	94.00	
						49465	10/16/96	NET	94.00	
87-029-3201	001325-0293201	087-0181-00-00-00-00	000 000 000			241/222/000 1		TC TAX	42,216.00	
	TXP#:0004522					EMV	1,428,100	HSTD NET	42,216.00	
CRAGUN, MERRILL, JR		REV DESCT 1 OF GOV LOT 6				TMV	1,428,100			
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29	ACRES:		1.46	NTC	39,374			
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						27917	5/28/96	NET	21,108.00	
56401 2531						40060	10/14/96	NET	21,108.00	
CRAGUN CORP										
87-029-3202	001325-0293202	087-0181-00-00-00-00	000 000 000			222/000/000 1		TC TAX	46,399.00	
	TXP#:0004522					EMV	1,881,500	HSTD NET	46,399.00	
CRAGUN, MERRILL, JR		PT OF GOV LOT 6				TMV	1,881,500	SA 99891	375.00	
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29	ACRES:			NTC	43,275	NET+SPEC	46,774.00	
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						21294	5/16/96	NET	23,199.50	
56401 2531								SA 99891	187.50	
CRAGUN, MERRILL K								RCPT TOT	23,387.00	
						37149	10/09/96	NET	23,199.50	
								SA 99891	187.50	
								RCPT TOT	23,387.00	
87-029-3204	001325-0293204	087-0181-00-00-00-00	000 000 000			241/222/000 1		TC TAX	4,688.00	
	TXP#:0004522					EMV	156,200	HSTD NET	4,688.00	
CRAGUN, MERRILL, JR		PT OF GOV LOT 6				TMV	156,200			
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29	ACRES:		.12	NTC	4,372			
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						27919	5/28/96	NET	2,344.00	
56401 2531						40062	10/14/96	NET	2,344.00	
CRAGUN CORP										
87-029-3301	001325-0293301	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	6,147.00	
	TXP#:0013349					EMV	265,700	N-HM NET	6,147.00	
LATOURETTE, BRAINERD, JR & N		PT OF GOV LOT 6				TMV	243,700	SA 99891	39.00	
11 SOUTH MERAMEC AVE		SECT:29 TWP:134.0 RG:29	ACRES:		1.45	NTC	5,733	NET+SPEC	6,186.00	
SUITE 1400						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ST LOUIS, MO						6234	5/06/96	NET	3,073.50	
63105 2531								SA 99891	19.50	
								RCPT TOT	3,093.00	
						41103	10/14/96	NET	3,073.50	
								SA 99891	19.50	
								RCPT TOT	3,093.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-3302	001325-0293302	087-0181-00-00-00-00	000 000 000			222/221/000 1		TC TAX	22,486.00	
	TXP#:0004524					EMV	974,100	HSTD NET	22,486.00	
CRAGUN, MERRILL K		PT OF GOV LOT 6				TMV	974,100			
2001 PINE BEACH RD		SECT:29 TWP:134.0 RG:29	ACRES:		24.00	NTC	20,973			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 2531						21293	5/16/95	NET	11,243.00	
CRAGUN ENTERPRISES						37150	10/09/96	NET	11,243.00	
87-029-3401	001325-0293401	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	7,751.00	
	TXP#:0021539					EMV	327,800	N-HM NET	7,751.00	
SIMONS, DOLPH C, JR, TRUSTEE		W200 FT OF GOV LOT 5				TMV	303,600	SA 99891	39.00	
2425 VERMONT ST		SECT:29 TWP:134.0 RG:29	ACRES:		3.00	NTC	7,230	NET+SPEC	7,790.00	
LAWRENCE, KS						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
66044 2531						2447	4/15/96	NET	3,875.50	
								SA 99891	19.50	
								RCPT TOT	3,895.00	
						35851	10/07/96	NET	3,875.50	
								SA 99891	19.50	
								RCPT TOT	3,895.00	
87-029-3402	001325-0293402	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	5,605.00	
	TXP#:0011271					EMV	251,400	N-HM NET	5,605.00	
JOHNSON, DOROTHEA S, ETAL		E275 FT OF W475 FT OF GOV LOT 5				TMV	223,500	SA 99891	39.00	
213 12TH ST N		SECT:29 TWP:134.0 RG:29	ACRES:		7.00	NTC	5,228	NET+SPEC	5,644.00	
WYMORE, NE						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
68465 2531						18057	5/15/96	NET	2,802.50	
								SA 99891	19.50	
								RCPT TOT	2,822.00	
						40852	10/14/96	NET	2,802.50	
								SA 99891	19.50	
								RCPT TOT	2,822.00	
87-029-3404	001325-0293404	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	4,799.00	PTR 4,799.00
	TXP#:0013834					EMV	276,900	HSTD NET	4,799.00	
LINDNER, RONALD J		REV DESCT 1 OF GOV LOT5				TMV	259,800	SA 99891	59.00	
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29	ACRES:		.50	NTC	4,476	NET+SPEC	4,858.00	
1663 PINE BEACH CIRCLE NW						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						3748	4/24/96	NET	2,399.50	
56401 2531								SA 99891	29.50	
								RCPT TOT	2,429.00	
						35541	10/04/96	NET	2,399.50	
								SA 99891	29.50	
								RCPT TOT	2,429.00	
87-029-3406	001325-0293406	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	4,719.00	PTR 4,719.00
	TXP#:0022645					EMV	277,700	HSTD NET	4,719.00	
STOXEN, WILFRED & MARILYNN		PT OF GOV LOT 5				TMV	256,100	SA 99891	59.00	
1621 PINE BEACH CIRCLE W		SECT:29 TWP:134.0 RG:29	ACRES:		1.33	NTC	4,402	NET+SPEC	4,778.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 2531						1419	4/05/96	NET	2,359.50	
								SA 99891	29.50	
								RCPT TOT	2,389.00	
						31960	9/09/96	NET	2,359.50	
								SA 99891	29.50	
								RCPT TOT	2,389.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-029-3407	001325-0293407	087-0181-00-00-00-00	000 000 076		151/000/000 0		TC TAX	3,869.00		
	TXP#:0026813				EMV	158,700	N-HM NET	3,869.00		
GERMANN, JANET M, & ROEDLER,		PART OF GOV LOT 5			TMV	158,700	SA 99891	39.00		
JACQUELINE, EA 1/2		SECT:29 TWP:134.0 RG:29	ACRES:	.97	NTC	3,668	NET+SPEC	3,908.00		
91 N MC NIGHT RD					- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -					
ST PAUL, MN					12275	5/10/96	NET	1,934.50		
55119 2531							SA 99891	19.50		
							RCPT TOT	1,954.00		
					41902	10/14/96	NET	1,934.50		
							SA 99891	19.50		
							RCPT TOT	1,954.00		
87-029-3408	001325-0293408	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,043.00	PTR	2,043.00
	TXP#:0036351				EMV	143,700	HSTD NET	2,043.00		
PEDERSON, SUSAN F		PT OF GOV LOT 5			TMV	131,300	SA 99891	59.00		
1555 PINE BEACH CIRCLE		SECT:29 TWP:134.0 RG:29	ACRES:	.57	NTC	1,906	NET+SPEC	2,102.00		
EAST GULL LAKE, MN					- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -					
56401 2531					27514	5/22/96	NET	1,021.50		
							SA 99891	29.50		
							RCPT TOT	1,051.00		
					52915	10/22/96	NET	1,021.50		
							SA 99891	29.50		
							RCPT TOT	1,051.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TMV / NTC	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-3409	001325-0293409 TXP#:0033060	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,815.00	
RODAHL, ORRIS A & FRANCINE L		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				EMV	103,400	N-HM NET	1,815.00	
1111 LYNWOOD DR N		AS FOL: BEG AT THE SE CORNER OF SAID GOV				TMV	82,100	SA 99891	59.00	
BAXTER, MN 56401 2531		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,				NTC	1,693	NET+SPEC	1,874.00	
		ASSUMED BEARING ALONG THE S LINE OF SAID						PAYMENTS		
		GOV LOT 5 A DIST OF 400.07 FT TO THE MONU-				11403	5/10/96	NET	907.50	
								SA 99891	29.50	
		MENTED SE CORNER OF THE BACK LOT TRACT						RCPT TOT	937.00	
		DESC IN DOC NO 302739 AS RECORDED IN THE				43004	10/15/96	NET	907.50	
		OFFICE OF THE CASS CO RECORDER; THENCE N 1						SA 99891	29.50	
		DEG 20 MIN 53 SEC W ALONG THE MONUMENTED E						RCPT TOT	937.00	
		LINE OF SAID BACK LOT TRACT 504.00 FT;								
		THENCE N 89 DEG 03 MIN 55 SEC E 160.00 FT;								
		THENCE N 22 DEG 38 MIN 28 SEC E 131.37 FT;								
		THENCE N 15 DEG 27 MIN 12 SEC E 96 FT,								
		MORE OR LESS, TO THE SHORELINE OF GULL								
		LAKE; THENCE ELY ALONG SAID SHORELINE TO								
		THE E LINE OF SAID GOV LOT 5; THENCE S 0								
		DEG 42 MIN 23 SEC E ALONG SAID LAST DESC								
		E LINE 697 FT, MORE OR LESS, TO THE PT OF								
		BEG. AND THAT PT OF GOV LOT 4, SEC 29-134-								
		29, LYG WLY OF THE FOL DESC LINE: COM AT								
		THE SW CORNER OF SAID GOV LOT 4; THENCE N								
		88 DEG 52 MIN 53 SEC E, ASSUMED BEARING								
		ALONG THE S LINE OF SAID GOV LOT 4 A DIST								
		OF 55.00 FT TO THE PT OF BEG OF THE LINE								
		TO BE HEREIN DESC; THENCE N 1 DEG 46 MIN								
		37 SEC W 700 FT, MORE OR LESS, TO THE								
		SHORELINE OF GULL LAKE AND SAID LINE THERE								
		TERMINATING, LESS THAT PT OF GOV LOT 5,								
		SEC 28-134-29, DESC AS FOL: COM AT THE SE								
		CORNER OF SAID GOV LOT 5; THENCE S 89 DEG								
		03 MIN 55 SEC W, ASSUMED BEARING ALONG THE								
		S LINE OF SAID GOV LOT 5 A DIST OF 230.07								
		FT TO THE PT OF BEG OF THE TRACT TO BE								
		HEREIN DESC; THENCE CONTINUE S 89 DEG 03								
		MIN 55 SEC W ALONG SAID S LINE 170.00 FT								
		TO THE MONUMENTED SE CORNER OF THE BACK								
		LOT TRACT DESC IN DOC NO 302739 AS RE-								
		CORDED IN THE OFFICE OF THE CASS CO RE-								
		CORDER; THENCE N 1 DEG 20 MIN 53 SEC W								
		ALONG THE MONUMENTED E LINE OF SAID BACK								
		LOT TRACT 504.00 FT; THENCE N 89 DEG 03								
		MIN 55 SEC E 160.00 FT; THENCE N 22 DEG 38								
		MIN 28 SEC E 131.37 FT; THENCE N 15 DEG								
		27 MIN 12 SEC E 96 FT, MORE OR LESS, TO								
		THE SHORELINE OF GULL LAKE; THENCE ELY								
		ALONG SAID SHORELINE TO THE INTERSECTION								
		WITH A LINE BEARING N 12 DEG 13 MIN 03 SEC								
		E FROM THE PT OF BEG; THENCE S 12 DEG 13								
		MIN 03 SEC W 716 FT, MORE OR LESS, TO THE								
		PT OF BEG.								
		SECT:29 TWP:134.0 RG:29 ACRES: 3.20								
87-029-3410	001325-0293410 TXP#:0014442	087-0181-00-00-00-00	000	000	021	201/000/000 1		TC TAX	737.00	PTR 737.00
MAKI, PAUL M & BARBARA		PT OF GOV LOT 5				EMV	71,500	HSTD NET	737.00	
1639 PINE BEACH CIRCLE W		SECT:29 TWP:134.0 RG:29 ACRES: 2.45				TMV	68,800	SA 99891	59.00	
BRAINERD, MN 56401 2531						NTC	688	NET+SPEC	796.00	
								PAYMENTS		
MAKI, PAUL & TOUSSAINT, B J						27360	5/21/96	NET	368.50	
								SA 99891	29.50	
								RCPT TOT	398.00	
						38254	10/10/96	NET	368.50	
								SA 99891	29.50	
								RCPT TOT	398.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-029-3411	001325-0293411	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	46.00	PTR	46.00
	TXP#:0022645					EMV	2,100	HSTD NET	46.00		
STOXEN, WILFRED & MARILYNN		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV	2,100				
1621 PINE BEACH CIRCLE W		SECT:29 TWP:134.0 RG:29	ACRES:		.71	NTC	42				
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401 2531						1418	4/05/96	NET	46.00		
87-029-3412	001325-0293412	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	4,847.00	PTR	4,847.00
	TXP#:0003657					EMV	316,700	HSTD NET	4,847.00		
CARTER, SHAWN		PT OF GOV LOT 5				TMV	262,000	SA 99891	59.00		
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29	ACRES:		2.78	NTC	4,520	NET+SPEC	4,906.00		
1603 PINE BEACH CIRCLE W						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						15611	5/14/96	NET	2,423.50		
56401 2531								SA 99891	29.50		
								RCPT TOT	2,453.00		
						43000	10/15/96	NET	2,423.50		
								SA 99891	29.50		
								RCPT TOT	2,453.00		
87-029-3413	001325-0293413	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	4,417.00	PTR	4,417.00
	TXP#:0011461					EMV	257,800	HSTD NET	4,417.00		
JOHNSON, RICHARD A		PT OF GOV LOT 5				TMV	242,000	SA 99891	59.00		
1585 PINE BEACH CIRCLE		SECT:29 TWP:134.0 RG:29	ACRES:		1.36	NTC	4,120	NET+SPEC	4,476.00		
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401 2531						28117	5/29/96	NET	2,162.82	P&I	44.16
								SA 99891	29.50	P&I	.60
								RCPT TOT	2,192.32	PEN	44.76
						52569	10/18/96	NET	2,208.50		
								SA 99891	29.50		
								RCPT TOT	2,238.00		
								BAL DUE	45.68		
87-029-3414		087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	22.00	PTR	22.00
	TXP#:0014442					EMV	2,100	HSTD NET	22.00		
MAKI, PAUL M & BARBARA		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV	2,100				
1639 PINE BEACH CIRCLE W		SECT:29 TWP:134.0 RG:29	ACRES:		.71	NTC	21				
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401 2531						389	3/27/96	NET	22.00		
MAKI, PAUL & TOUSSAINT, B J											
87-029-3415		087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	46.00	PTR	46.00
	TXP#:0028201					EMV	2,100	HSTD NET	46.00		
JOHNSON, RICHARD A & SUSAN C		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV	2,100				
1585 PINE BEACH C		SECT:29 TWP:134.0 RG:29	ACRES:		.71	NTC	42				
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401 2531						28118	5/29/96	NET	46.00	P&I	.92
								RCPT TOT	46.00	PEN	.92
87-029-3416		087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	46.00	PTR	46.00
	TXP#:0028202					EMV	2,100	HSTD NET	46.00		
CARTER, SHAWN & CAROLYN		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV	2,100				
1603 PINE BEACH CIR		SECT:29 TWP:134.0 RG:29	ACRES:		.71	NTC	42				
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401 2531						15610	5/14/96	NET	46.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-029-3417		087-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX	3,895.00	PTR	3,895.00
TXP#:0033031						EMV 233,500	HSTD NET	3,895.00		
BEUTZ, DAVID J & MARY K		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				TMV 217,600	SA 99891	59.00		
1537 PINE BEACH CIRCLE W		AS FOL: COM AT THE SE CORNER OF SAID GOV				NTC 3,632	NET+SPEC	3,954.00		
EAST GULL LAKE, MN		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,					PAYMENTS			
56401 2531		ASSUMED BEARING ALONG THE S LINE OF GOV				16772 5/14/96	NET	1,947.50		
		LOT 5 A DIST OF 230.07 FT TO THE PT OF BEG					SA 99891	29.50		
		OF THE TRACT TO BE HEREIN DESC; THENCE					RCPT TOT	1,977.00		
		CONTINUE S 89 DEG 03 MIN 55 SEC W ALONG				52969 10/22/96	NET	1,947.50		
		SAID S LINE 170.00 FT TO THE MONUMENTED SE					SA 99891	29.50		
		CORNER OF THE BACK LOT TRACT DESC IN DOC					RCPT TOT	1,977.00		
		NO 302739 AS RECORDED IN THE OFFICE OF THE								
		CASS CO RECORDER; THENCE N 1 DEG 20 MIN 53								
		SEC W ALONG THE MONUMENTED E LINE OF SAID								
		TRACT 504.00 FT TO THE MONUMENTED SW COR-								
		NER OF THE TRACT TO BE DESC IN DOC NO								
		335632 AS RECORDED IN SAID RECORDER'S								
		OFFICE; THENCE N 89 DEG 03 MIN 55 SEC E								
		ALONG THE MONUMENTED SLY LINE OF THE								
		TRACTS TO BE DESC IN DOC NO 335632 AND DOC								
		NO 181202 AS RECORDED IN SAID RECORDER'S								
		OFFICE 160.00 FT TO THE MONUMENTED SE COR								
		OF SAID TRACT TO BE DESC IN DOC NO 181202;								
		THENCE N 22 DEG 38 MIN 28 SEC E 131.37 FT;								
		THENCE N 15 DEG 27 MIN 12 SEC E 96 FT MORE								
		OR LESS TO THE SHORELINE OF GULL LAKE;								
		THENCE ELY ALONG SAID SHORELINE TO THE								
		INTERSECTION WITH A LINE BEARING N 12 DEG								
		13 MIN 03 SEC E FROM THE PT OF BEG; THENCE								
		S 12 DEG 13 MIN 03 SEC W 716 FT, MORE OR								
		LESS, TO THE PT OF BEG.								
		SECT:29 TWP:134.0 RG:29 ACRES: 3.20								
87-029-4101	001325-0294101	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	955.00	PTR	955.00
TXP#:0004259						EMV 81,600	HSTD NET	955.00		
COLLINS, CLARENCE		E1/2 OF NE SE EXC N 330' & S 480' THRF,				TMV 80,500	SA 99891	59.00		
EAST GULL LAKE		SEC 29-134-29				NTC 890	NET+SPEC	1,014.00		
7420 EAST GULL LAKE DR N		SECT:29 TWP:134.0 RG:29 ACRES: 7.78					PAYMENTS			
BRAINERD, MN						15814 5/14/96	NET	477.50		
56401 2531							SA 99891	29.50		
							RCPT TOT	507.00		
						48392 10/16/96	NET	477.50		
							SA 99891	29.50		
							RCPT TOT	507.00		
87-029-4103	001325-0294103	087-0181-00-00-00-00	000	000	032	201/000/000 1	TC TAX	853.00	PTR	853.00
TXP#:0028208						EMV 75,900	HSTD NET	853.00		
RENNAKER, DANIEL H & JOY M		S 480' OF E1/2 OF NE SE, SEC 29-134-29				TMV 75,800	SA 99891	59.00		
7334 EAST GULL LAKE DR N		SECT:29 TWP:134.0 RG:29 ACRES: 7.27				NTC 796	NET+SPEC	912.00		
BRAINERD, MN							PAYMENTS			
56401 2531						7206 5/06/96	NET	426.50		
							SA 99891	29.50		
							RCPT TOT	456.00		
						38079 10/09/96	NET	426.50		
							SA 99891	29.50		
							RCPT TOT	456.00		
87-029-4104	001325-0294104	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	641.00	PTR	641.00
TXP#:0006731						EMV 59,700	HSTD NET	641.00		
FINLAY, LEIGH R		N330 FT OF E1/2 OF NE SE				TMV 59,700	SA 99891	59.00		
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29 ACRES: 5.00				NTC 597	NET+SPEC	700.00		
7480 EAST GULL LAKE DR N							PAYMENTS			
BRAINERD, MN						2114 4/10/96	NET	320.50		
56401 2531							SA 99891	29.50		
							RCPT TOT	350.00		
						41950 10/14/96	NET	320.50		
							SA 99891	29.50		
							RCPT TOT	350.00		

EAST GULL LAKE CITY
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-4105	001325-0294105	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	4,056.00	
	TXP#:0040344				EMV 194,600	N-HM NET	4,056.00	
OMEARA, LESLIE		N200 FT OF THE W1/2 OF NE SE & N200 FT OF			TMV 165,700			
10815 SUMAC LANE		GOV LOT 3 S OF CENTER SEC LINE			NTC 3,783			
MINNETONKA MN		SECT:29 TWP:134.0 RG:29 ACRES: 4.00			- - - - - -	- - PAYMENTS	- - - -	- - - - - -
	55305 2531				7935 5/07/96	NET	2,028.00	
KRANTZ, STEVEN F					39906 10/11/96	NET	2,028.00	
87-029-4302	001325-0294302	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	4,009.00	PTR 4,009.00
	TXP#:0012684				EMV 235,900	HSTD NET	4,009.00	
KRAEMER, BRUCE M		E100 FT OF W155 FT OF GOV LOT 4			TMV 223,000	SA 99891	59.00	
1485 PINE BEACH RD W		SECT:29 TWP:134.0 RG:29 ACRES: 1.50			NTC 3,740	NET+SPEC	4,068.00	
BRAINERD, MN					- - - - - -	- - PAYMENTS	- - - -	- - - - - -
	56401 2531				22112 5/16/96	NET	2,004.50	
						SA 99891	29.50	
						RCPT TOT	2,034.00	
						BAL DUE	2,034.00	
87-029-4303	001325-0294303	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	5,387.00	
	TXP#:0035844				EMV 240,000	N-HM NET	5,387.00	
COSTELLO, ROSEMARY		E245 FT OF W400 FT OF GOV LOT 4			TMV 215,400	SA 99891	39.00	
1625 SOUTH MAIN		SECT:29 TWP:134.0 RG:29 ACRES: 4.00			NTC 5,025	NET+SPEC	5,426.00	
SIOUX FALLS, SD					- - - - - -	- - PAYMENTS	- - - -	- - - - - -
	57105 2531				2857 4/17/96	NET	2,693.50	
						SA 99891	19.50	
						RCPT TOT	2,713.00	
					51985 10/17/96	NET	2,693.50	
						SA 99891	19.50	
						RCPT TOT	2,713.00	
87-029-4304	001325-0294304	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,127.00	
	TXP#:0020411				EMV 102,100	N-HM NET	2,127.00	
SCHADEGG, JOHN J		PT OF GOV LOT 4			TMV 93,700	SA 99891	39.00	
6836 E CRIMSON SKY TR		SECT:29 TWP:134.0 RG:29 ACRES: 1.20			NTC 1,983	NET+SPEC	2,166.00	
SCOTTSDALE AZ					- - - - - -	- - PAYMENTS	- - - -	- - - - - -
	85262 2531				8829 5/08/96	NET	1,063.50	
						SA 99891	19.50	
						RCPT TOT	1,083.00	
					42544 10/15/96	NET	1,063.50	
						SA 99891	19.50	
						RCPT TOT	1,083.00	
87-029-4305	001325-0294305	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,812.00	
	TXP#:0020411				EMV 95,800	N-HM NET	1,812.00	
SCHADEGG, JOHN J		REV DESCT 1 OF GOV LOT4			TMV 82,000			
6836 E CRIMSON SKY TR		SECT:29 TWP:134.0 RG:29 ACRES: 2.20			NTC 1,690			
SCOTTSDALE AZ					- - - - - -	- - PAYMENTS	- - - -	- - - - - -
	85262 2531				8830 5/08/96	NET	906.00	
					42545 10/15/96	NET	906.00	
87-029-4306	001325-0294306	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,899.00	
	TXP#:0014712				EMV 139,600	N-HM NET	2,899.00	
MARVIN'S SUNSET BAY		PT OF GOV LOT 4			TMV 122,500	SA 99891	39.00	
705 N 3RD		SECT:29 TWP:134.0 RG:29 ACRES: 4.00			NTC 2,703	NET+SPEC	2,938.00	
BRAINERD, MN					- - - - - -	- - PAYMENTS	- - - -	- - - - - -
	56401 2531				18867 5/15/96	NET	1,449.50	
						SA 99891	19.50	
						RCPT TOT	1,469.00	
					39544 10/11/96	NET	1,449.50	
						SA 99891	19.50	
						RCPT TOT	1,469.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	ULD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-4307	001325-0294307	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	4,647.00	
	TXP#:0020407					EMV	212,000	N-HM NET	4,647.00	
SCHADEGG, DOROTHY M	PT OF GOV LOT 4					TMV	187,800	SA 99891	39.00	
1663 S VICTORIA RD	SECT:29 TWP:134.0 RG:29	ACRES:			10.00	NTC	4,335	NET+SPEC	4,686.00	
MENDOTA HEIGHTS						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
ST PAUL, MN						14160	5/13/96	NET	2,323.50	
55118 2531								SA 99891	19.50	
								RCPT TOT	2,343.00	
						40375	10/14/96	NET	2,323.50	
								SA 99891	19.50	
								RCPT TOT	2,343.00	
87-029-4308	001325-0294308	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	152.00	
	TXP#:0014356					EMV	7,100	N-HM NET	152.00	
MADDEN BROTHERS, INC	W842.2 FT OF E942.2 FTOF S400 FT OF GOV					TMV	7,100			
C/O BRIAN THURINGER	LOT 4					NTC	142			
8001 PINE BEACH PENINSULA	SECT:29 TWP:134.0 RG:29	ACRES:			7.70	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						15349	5/14/96	NET	76.00	
56401 2531						49465	10/16/96	NET	76.00	
87-029-4309	001325-0294309	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	22.00	
	TXP#:0020411					EMV	1,000	N-HM NET	22.00	
SCHADEGG, JOHN J	W50 FT OF E100 FT OF S400 FT OF GOV LOT 4					TMV	1,000			
6836 E CRIMSON SKY TR	SECT:29 TWP:134.0 RG:29	ACRES:			.46	NTC	20			
SCOTTSDALE AZ						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
85262 2531						8828	5/08/96	NET	22.00	
87-029-4400	001325-0294400	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	455.00	
	TXP#:0014235					EMV	21,200	N-HM NET	455.00	
LUPIENT, JAMES	SE SE EXC THE S200 FT OF N500 FT OF E300					TMV	21,200	SA 99891	39.00	
7100 WAYZATA BLVD, HWY 12	FT THRF					NTC	424	NET+SPEC	494.00	
MINNEAPOLIS, MN	SECT:29 TWP:134.0 RG:29	ACRES:								
55426 2531								BAL DUE	494.00	
MCALPINE, CLARENCE										
87-029-4401	001325-0294401	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	127.00	PTR 127.00
	TXP#:0022182					EMV	11,900	HSTD NET	127.00	
SPRAU, DONALD R	S200 FT OF N500 FT OF E300 FT OF SE SE					TMV	11,900	SA 99891	59.00	
EAST GULL LAKE	SECT:29 TWP:134.0 RG:29	ACRES:			1.38	NTC	119	NET+SPEC	186.00	
7222 E GULL LAKE DR N										
BRAINERD, MN								BAL DUE	186.00	
56401 2531										
87-030-1101	001355-0301101	087-0116-00-00-00-00	000	000	000	232/000/000	0	TC TAX	1,584.00	
	TXP#:0006811					EMV	65,700	N-HM NET	1,584.00	
FIRST NAT BNK OF MPLS, TR	PT OF GOV LTS 2 & 3, 30 134 29, & PT OF					TMV	65,700	SA 99891	100.00	
C/O FIRST TRUST, SPEC ASSETS	LOT B21, AUDITORS PLAT OF PINE BEACH					NTC	1,511	NET+SPEC	1,684.00	
P O BOX 64142	SECT:30 TWP:134.0 RG:29	ACRES:			9.62	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
ST PAUL, MN						25591	5/17/96	NET	792.00	
55164 0142								SA 99891	50.00	
								RCPT TOT	842.00	
						63816	10/28/96	NET	775.16	P&I 15.82
								SA 99891	50.00	P&I 1.02
								RCPT TOT	825.16	PEN 16.84
						64690	11/12/96	NET	16.84	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-030-1102	001355-0301102 TXP#:0038188	087-0116-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,657.00	
FIRST BANK NAT ASSOC, TRSTEE	256 FTX113 FTX236 FTX 100 FT OF GOV LOT 2		EMV 134,100	N-HM NET	2,657.00	
OF MARGARET G MADDEN REV TRS	IN NE COR		TMV 115,800	SA 99891	39.00	
PO BOX 64142, ATTN: FERRIGAN	SECT:30 TWP:134.0 RG:29 ACRES: .62		NTC 2,535	NET+SPEC	2,696.00	
ST PAUL, MN 55164 0142				PAYMENTS		
			25587 5/17/96	NET	1,328.50	
				SA 99891	19.50	
				RCPT TOT	1,348.00	
			63817 10/28/96	NET	1,301.54	P&I 26.56
				SA 99891	19.50	P&I .40
				RCPT TOT	1,321.04	PEN 26.96
			64689 11/12/96	NET	26.96	
87-030-1103	001355-0301103 TXP#:0014356	087-0116-00-00-00-00 000 000 000	222/221/000 1	TC TAX	33,010.00	
MADDEN BROTHERS, INC	PT OF GOV LOTS 1 & 2		EMV 1,487,700	HSTD NET	33,010.00	
C/O BRIAN THURINGER	SECT:30 TWP:134.0 RG:29 ACRES: 6.00		TMV 1,487,700			
8001 PINE BEACH PENINSULA			NTC 31,505			
BRAINERD, MN 56401 0142				PAYMENTS		
			28481 5/31/96	NET	16,505.00	
			49451 10/16/96	NET	16,505.00	
87-030-1104	001355-0301104 TXP#:0014356	087-0116-00-00-00-00 000 000 000	231/222/221 1	TC TAX	89,674.00	
MADDEN BROTHERS, INC	REV DESCT 3 OF GOV LOTS 2 & 3		EMV 2,837,100	HSTD NET	89,674.00	
C/O BRIAN THURINGER	SECT:30 TWP:134.0 RG:29 ACRES: 23.00		TMV 2,837,100			
8001 PINE BEACH PENINSULA			NTC 85,587			
BRAINERD, MN 56401 0142				PAYMENTS		
			28482 5/31/96	NET	44,837.00	
			49452 10/16/96	NET	44,837.00	
87-030-1203	001355-0301203 TXP#:0014356	087-0116-00-00-00-00 000 000 000	222/000/000 1	TC TAX	42,469.00	
MADDEN BROTHERS, INC	PT OF GOV LOT 3, 30-134-29, & LOT D8		EMV 1,762,300	HSTD NET	42,469.00	
C/O BRIAN THURINGER	AUDITORS PLAT OF PINE BEACH		TMV 1,762,300	SA 99891	375.00	
8001 PINE BEACH PENINSULA	SECT:30 TWP:134.0 RG:29 ACRES: 15.32		NTC 40,533	NET+SPEC	42,844.00	
BRAINERD, MN 56401 0142				PAYMENTS		
			28483 5/31/96	NET	21,234.50	
				SA 99891	187.50	
				RCPT TOT	21,422.00	
			49453 10/16/96	NET	21,234.50	
				SA 99891	187.50	
				RCPT TOT	21,422.00	
87-030-1401	001355-0301401 TXP#:0014361	087-0116-00-00-00-00 000 000 000	201/000/000 1	TC TAX	3,249.00	PTR 3,249.00
MADDEN, JAMES L	PT OF GOV LOT 1		EMV 193,600	HSTD NET	3,249.00	
8001 PINE BEACH PENINSULA	SECT:30 TWP:134.0 RG:29 ACRES: .81		TMV 191,000	SA 99891	59.00	
BRAINERD, MN 56401 0142			NTC 3,100	NET+SPEC	3,308.00	
				PAYMENTS		
			23613 5/16/96	NET	1,624.50	
				SA 99891	29.50	
				RCPT TOT	1,654.00	
			30909 8/13/96	NET	1,624.50	
				SA 99891	29.50	
				RCPT TOT	1,654.00	
87-030-1402	001355-0301402 TXP#:0014356	087-0116-00-00-00-00 000 000 000	221/000/000 1	TC TAX	1,254.00	
MADDEN BROTHERS, INC	REV DESCT 2 OF SW NE & GOV LOT 1		EMV 119,600	HSTD NET	1,254.00	
C/O BRIAN THURINGER	SECT:30 TWP:134.0 RG:29 ACRES:		TMV 119,600			
8001 PINE BEACH PENINSULA			NTC 1,196			
BRAINERD, MN 56401 0142				PAYMENTS		
			28484 5/31/96	NET	627.00	
			49454 10/16/96	NET	627.00	

EAST GULL LAKE CITY
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-030-1403	001355-0301403	087-0116-00-00-00-00	000	000	000	201/231/222 1	TC TAX	38,599.00	PTR 1,310.00
	TXP#:0004522					EMV 1,808,700	HSTD NET	38,599.00	
CRAGUN, MERRILL, JR		REV DESCT 1 OF GOV LOT 1 & NE SE				TMV 1,808,700	SA 99891	375.00	
EAST GULL LAKE		SECT:30 TWP:134.0 RG:29	ACRES:		6.33	NTC 36,839	NET+SPEC	38,974.00	
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
BRAINERD, MN						27916 5/28/96	NET	19,299.50	
56401 0142							SA 99891	187.50	
							RCPT TOT	19,487.00	
CRAGUN CORP						40059 10/14/96	NET	19,299.50	
							SA 99891	187.50	
							RCPT TOT	19,487.00	
87-030-1404	001355-0301404	087-0116-00-00-00-00	000	000	000	241/221/000 1	TC TAX	5,406.00	
	TXP#:0004522					EMV 300,000	HSTD NET	5,406.00	
CRAGUN, MERRILL, JR		PT OF GOV LOT 6, 29-134-29, & PT OF GOV				TMV 300,000			
EAST GULL LAKE		LOT 1, 30-134-29				NTC 5,160			
CRAGUN CORP,2001 PINE BCH		SECT:30 TWP:134.0 RG:29	ACRES:		.75	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
BRAINERD, MN						27918 5/28/96	NET	2,703.00	
56401 0142						40061 10/14/96	NET	2,703.00	
CRAGUN CORP									
87-030-2201	001355-0302201	087-0116-00-00-00-00	000	000	000	222/000/000 1	TC TAX	292.00	
	TXP#:0014356					EMV 12,100	HSTD NET	292.00	
MADDEN BROTHERS, INC		GOV LOT 5 N OF QUARTER LINE				TMV 12,100			
C/O BRIAN THURINGER		SECT:30 TWP:134.0 RG:29	ACRES:		7.00	NTC 278			
8001 PINE BEACH PENINSULA						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
BRAINERD, MN						28485 5/31/96	NET	146.00	
56401 0142						49455 10/16/96	NET	146.00	
87-030-2303	001355-0302303	087-0116-00-00-00-00	000	000	000	111/000/000 0	TC TAX	162.00	
	TXP#:0014851					EMV 10,300	N-HM NET	162.00	
MAXSON, JOHN C		GOV LOT 5 LESS PLATTED S OF QUARTER LINE				TMV 10,300			
2360 MEETING		SECT:30 TWP:134.0 RG:29	ACRES:		37.50	NTC 155			
WAYZATA, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
55391 0142						14006 5/13/96	NET	81.00	
						43070 10/15/96	NET	81.00	
87-030-2401	001355-0302401	087-0116-00-00-00-00	000	000	000	222/000/000 1	TC TAX	448.00	
	TXP#:0014356					EMV 18,600	HSTD NET	448.00	
MADDEN BROTHERS, INC		PT OF SE NW				TMV 18,600			
C/O BRIAN THURINGER		SECT:30 TWP:134.0 RG:29	ACRES:		6.40	NTC 428			
8001 PINE BEACH PENINSULA						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
BRAINERD, MN						28486 5/31/96	NET	224.00	
56401 0142						49456 10/16/96	NET	224.00	
87-030-2402	001355-0302402	087-0116-00-00-00-00	000	000	000	915/000/000 0			
	TXP#:0033238					EMV 101,000			
CHURCH OF ST THOMAS OF THE		PT OF SE NW, SEC 30-134-29 DESC AS FOL:							
PINES, THE		BEG AT A PT ON THE E LINE OF SAID SE NW							
8001 PINE BEACH PENINSULA		WHICH IS 2,661.70 FT N OF THE S 1/4 COR OF							
BRAINERD, MN		SAID SEC 30; THENCE N 417.42 FT ALONG SAID							
56401 0142		E LINE; THENCE W 208.71 FT AT 90 DEG TO							
		THE LAST DESC LINE; THENCE S 417.42 FT;							
		THENCE E 208.71 FT TO THE PLACE OF BEG,							
		LESS PT PLATTED ST THOMAS OF THE PINES							
		CEMETERY							
		SECT:30 TWP:134.0 RG:29	ACRES:		1.77				
87-030-3100	001355-0303100	087-0116-00-00-00-00	000	000	000	222/000/000 1	TC TAX	488.00	
	TXP#:0014356					EMV 20,200	HSTD NET	488.00	
MADDEN BROTHERS, INC		NE SW				TMV 20,200			
C/O BRIAN THURINGER		SECT:30 TWP:134.0 RG:29	ACRES:		40.00	NTC 465			
8001 PINE BEACH PENINSULA						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
BRAINERD, MN						28487 5/31/96	NET	244.00	
56401 0142						49457 10/16/96	NET	244.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-030-3201	001355-0303201 TXP#:0014851	087-0116-00-00-00-00 NW SW LESS EASEMENT SECT:30 TWP:134.0 RG:29 ACRES: 40.00	000 000 000		111/000/000 0 EMV 11,000 TMV 11,000 NTC 165	TC TAX 172.00 N-HM NET 172.00		
MAXSON, JOHN C 2360 MEETING WAYZATA, MN 55391 0142					PAYMENTS 14005 5/13/96 NET 86.00 43071 10/15/96 NET 86.00			
87-030-3300	001355-0303300 TXP#:0014851	087-0116-00-00-00-00 UNPLATTED PT OF SW SW, SEC 30-134-29 SECT:30 TWP:134.0 RG:29 ACRES: 26.30	000 000 000		111/000/000 0 EMV 7,200 TMV 7,200 NTC 108	TC TAX 114.00 N-HM NET 114.00		
MAXSON, JOHN C 2360 MEETING WAYZATA, MN 55391 0142					PAYMENTS 14004 5/13/96 NET 57.00 43076 10/15/96 NET 57.00			
87-030-3401	001355-0303401 TXP#:0014352	087-0116-00-00-00-00 TH PT OF SE SW LYG N OF CSAH 77 SECT:30 TWP:134.0 RG:29 ACRES: 13.00	000 000 000		222/000/000 1 EMV 14,300 TMV 14,300 NTC 329	TC TAX 344.00 HSTD NET 344.00		
MADDEN BROS, INC 8001 PINE BEACH PENINSULA BRAINERD, MN 56401 0142					PAYMENTS 28494 5/31/96 NET 172.00 49464 10/16/96 NET 172.00			
87-030-4001	001355-0304001 TXP#:0014356	087-0116-00-00-00-00 PT OF N 1/2 OF SE SECT:30 TWP:134.0 RG:29 ACRES: 77.00	000 000 000		222/000/000 1 EMV 112,200 TMV 112,200 NTC 2,581	TC TAX 2,704.00 HSTD NET 2,704.00		
MADDEN BROTHERS, INC C/O BRIAN THURINGER 8001 PINE BEACH PENINSULA BRAINERD, MN 56401 0142					PAYMENTS 28488 5/31/96 NET 1,352.00 49458 10/16/96 NET 1,352.00			
87-030-4002	001355-0304002 TXP#:0018466	087-0116-00-00-00-00 THAT PT OF NW SE LYG SW OF CSAH 18 SECT:30 TWP:134.0 RG:29 ACRES: .08	000 000 000		151/000/000 0			
PINE BEACH GOLF COURSE RT 6 BRAINERD, MN 56401 0142								
87-030-4101	001355-0304101 TXP#:0004522	087-0116-00-00-00-00 PT OF NE SE SECT:30 TWP:134.0 RG:29 ACRES: 3.62	000 000 000		222/000/000 1 EMV 12,000 TMV 12,000 NTC 276	TC TAX 290.00 HSTD NET 290.00		
CRAGUN, MERRILL, JR EAST GULL LAKE CRAGUN CORP,2001 PINE BCH BRAINERD, MN 56401 0142					PAYMENTS 21292 5/16/96 NET 145.00 37151 10/09/96 NET 145.00			
87-030-4303	001355-0304303 TXP#:0028637	087-0116-00-00-00-00 REV DESCT 1 OF S1/2 OF SE SECT:30 TWP:134.0 RG:29 ACRES: 37.30	000 000 000		958/000/000 0 EMV 7,500			
CITY OF EAST GULL LAKE KAREN GROSHONG CLK/TREASURER 9093 SQUAW PT RD NW EAST GULL LAKE, MN 56401 0142								
87-030-4401	001355-0304401 TXP#:0014352	087-0116-00-00-00-00 REV DESCT 1 OF S1/2 OF SE, 30-134-29, & NE NE, 31-134-29 SECT:30 TWP:134.0 RG:29 ACRES: 27.57	000 000 000		222/000/000 1 EMV 12,300 TMV 12,300 NTC 283	TC TAX 296.00 HSTD NET 296.00		
MADDEN BROS, INC 8001 PINE BEACH PENINSULA BRAINERD, MN 56401 0142					PAYMENTS 28493 5/31/96 NET 148.00 49463 10/16/96 NET 148.00			

EAST GULL LAKE CITY
UNPLATTED

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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#   CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                               EST MV/DFR VAL     POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                        NET TAX CAPACITY   NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
==================================================================================================================================
87-031-1103     001355-0311103 087-0116-00-00-00-00    000 000 000          958/000/000 0
                     TXP#:0028637                                           EMV            6,400
CITY OF EAST GULL LAKE          REV DESCT 1 OF NE NE
KAREN GROSHONG CLK/TREASURER    SECT:31 TWP:134.0 RG:29    ACRES:     32.00
9093 SQUAW PT RD NW
EAST GULL LAKE, MN
                 56401 0142

87-031-1301     001355-0311301 087-0116-00-00-00-00    000 000 000          151/000/000 0      TC TAX            12.00
                     TXP#:0014364                                           EMV              600 N-HM NET          12.00
GULL LAKE SHORES, INC           TH PT OF THE UNPLTD PTOF GOV LOT 4 LYG N    TMV              600
C/O BRIAN THURINGER             OF OUTLOT 2 SYLVAN SHORES& SW OF OUTLOT E   NTC               12
8001 PINE BEACH PENINSULA       TO   THE 1ST ADDN OF SYLVANSHORES           - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
BRAINERD, MN                    SECT:31 TWP:134.0 RG:29    ACRES:      2.50  15340  5/14/96   NET               12.00
                 56401 0142
GULL LAKE SHORES, INC

87-031-1404     001355-0311404 087-0116-00-00-00-00    000 000 000          221/000/000 1      TC TAX         2,204.00
                     TXP#:0026671                                           EMV          210,300 HSTD NET       2,204.00
D.J.S.                          TRACT 9-PT OF GOV LOT 5, 31-134-29 & LOT 1  TMV          210,300
2300 KAVANAUGH DR W             SYLVAN SHORES                               NTC            2,103
BRAINERD, MN                    SECT:31 TWP:134.0 RG:29    ACRES:      1.42  - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56401 0142                                                    35  1/03/97   NET            1,102.00  P&I          110.20
                                                                                               RCPT TOT       1,102.00  PEN          110.20
                                                                            29764  7/17/96   NET            1,102.00  P&I           55.10
                                                                                               RCPT TOT       1,102.00  PEN           55.10

87-031-1405     001355-0311405 087-0116-00-00-00-00    000 000 000          201/000/000 1      TC TAX         3,261.00  PTR      3,261.00
                     TXP#:0035073                                           EMV          200,100 HSTD NET       3,261.00
ROSS, MARK D                    TR 8 PT OF GOV LOT 5                        TMV          191,600 SA 99891          59.00
2250 KAVANAUGH DR               SECT:31 TWP:134.0 RG:29    ACRES:       .68 NTC            3,112 NET+SPEC        3,320.00
BRAINERD, MN                                                                - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56401 0142                                                 11989  5/10/96   NET            1,630.50
C & D ROSS LIMITED PRTNSP                                                                      SA 99891          29.50
                                                                                               RCPT TOT       1,660.00
                                                                            40845 10/14/96   NET            1,630.50
                                                                                               SA 99891          29.50
                                                                                               RCPT TOT       1,660.00

87-031-1406     001355-0311406 087-0116-00-00-00-00    000 000 000          201/000/000 1      TC TAX         1,211.00  PTR      1,211.00
                     TXP#:0038087                                           EMV           99,500 HSTD NET       1,211.00
UTKE, DAVID E                   PT OF GOV LOT 5, SEC 31-134-29              TMV           93,800 SA 99891          59.00
12165 NW IVYWOOD ST             SECT:31 TWP:134.0 RG:29    ACRES:       .80 NTC            1,156 NET+SPEC        1,270.00
COON RAPIDS, MN                                                             - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 55433 0142                                                 12382  5/10/96   NET              605.50
                                                                                               SA 99891          29.50
                                                                                               RCPT TOT         635.00
                                                                            39115 10/10/96   NET              605.50
                                                                                               SA 99891          29.50
                                                                                               RCPT TOT         635.00

87-031-1407     001355-0311407 087-0116-00-00-00-00    000 000 000          151/000/000 0      TC TAX         1,133.00
                     TXP#:0002650                                           EMV           60,900 N-HM NET       1,133.00
BRAKKE, TIMOTHY A, ETAL         S190 FT OF GOV LOT 5                        TMV           54,100 SA 99891          39.00
RR 2, BOX 2                     SECT:31 TWP:134.0 RG:29    ACRES:       .64 NTC            1,082 NET+SPEC        1,172.00
ANETA, ND                                                                   - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 58212 0142                                                  3360  4/22/96   NET              566.50
                                                                                               SA 99891          19.50
                                                                                               RCPT TOT         586.00
                                                                            43540 10/15/96   NET              566.50
                                                                                               SA 99891          19.50
                                                                                               RCPT TOT         586.00
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PARCEL #      OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD        TC  TAX  TACONITE        PROP TAX REFUND
TAXPAYER NAME                                                            EST MV/DFR VAL   POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS              PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX  SPECIAL ASMTS GREEN ACRE ADDED
==========================================================================================================================
87-031-1408    001355-0311408 087-0116-00-00-00-00    000 000 000          151/000/000 0     TC TAX              803.00
               TXP#:0003845                                                EMV         42,100 N-HM NET            803.00
CHARLES, MARGARET E           N100 FT OF S290 FT OF GOV LOT 5             TMV         38,300 SA 99891             39.00
FORWARD EXPIRED 11-25-96      SECT:31 TWP:134.0 RG:29   ACRES:     .25    NTC            766 NET+SPEC           842.00
                00000 0142                                                - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                                                                           8644  5/08/96   NET                401.50
                                                                                           SA 99891            19.50
                                                                                           RCPT TOT           421.00
                                                                          39581 10/11/96   NET                401.50
                                                                                           SA 99891            19.50
                                                                                           RCPT TOT           421.00

87-031-1410    001355-0311410 087-0116-00-00-00-00    000 000 000          151/000/000 0     TC TAX            2,049.00
               TXP#:0037433                                                EMV         98,200 N-HM NET          2,049.00
HOEHN, GORDON T & NANCY J     TRACT 6, PT OF GOV LOTS                     TMV         92,600 SA 99891             39.00
C/O HEIDI HOEHN               SECT:31 TWP:134.0 RG:29   ACRES:     .09    NTC          1,955 NET+SPEC         2,088.00
6001 W 93RD ST                                                            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
BLOOMINGTON MN                                                            14084  5/13/96   NET              1,024.50
                55438 0142                                                                 SA 99891            19.50
BROWNING, JAMES W & ALVYR V,                                                               RCPT TOT         1,044.00
                                                                          48442 10/16/96   NET              1,024.50
                                                                                           SA 99891            19.50
                                                                                           RCPT TOT         1,044.00

87-031-1411    001355-0311411 087-0116-00-00-00-00    000 000 000          958/000/000 0
               TXP#:0028637                                                EMV          1,500
CITY OF EAST GULL LAKE        TH PT OF GOV LOT 5 LYG ELY OF CSAH 18 EXC
KAREN GROSHONG CLK/TREASURER  THE S 290 FT THRF
9093 SQUAW PT RD NW           SECT:31 TWP:134.0 RG:29   ACRES:    7.50
EAST GULL LAKE, MN
                56401 0142

87-031-2101    001355-0312101 087-0116-00-00-00-00    000 000 000          151/000/000 0     TC TAX               68.00
               TXP#:0014364                                                EMV          3,200 N-HM NET             68.00
GULL LAKE SHORES, INC         UNPLATTED PT OF GOV   LOT 3                TMV          3,200
C/O BRIAN THURINGER           SECT:31 TWP:134.0 RG:29   ACRES:    9.75    NTC             64
8001 PINE BEACH PENINSULA                                                  - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
BRAINERD, MN                                                              15321  5/14/96   NET                 34.00
                56401 0142                                                49851 10/16/96   NET                 34.00
GULL LAKE SHORES, INC

87-031-4301    001355-0314301 087-0116-00-00-00-00    000 000 000          151/000/000 0     TC TAX                2.00
               TXP#:0011358                                                EMV            100 N-HM NET              2.00
JOHNSON, LELAND W             TRIANGULAR TRACT OF GOV LOT 7               TMV            100
FORWARDING EXPIRED            SECT:31 TWP:134.0 RG:29   ACRES:    .04    NTC              2
3-24-95
                00000 0142                                                                 BAL DUE               2.00

87-031-4303    001355-0314303 087-0116-00-00-00-00    000 000 000          151/000/000 0     TC TAX            4,557.00
               TXP#:0026347                                                EMV        202,700 N-HM NET          4,557.00
ACTON PROP LTD PARTNERSHIP    PT OF GOV LOT 7                             TMV        188,400 SA 99891             39.00
2105 NE ARGONNE DR            SECT:31 TWP:134.0 RG:29   ACRES:    9.30    NTC          4,350 NET+SPEC         4,596.00
COLUMBIA HEIGHTS, MN                                                      - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                55421 0142                                                22253  5/16/96   NET              2,278.50
                                                                                           SA 99891            19.50
                                                                                           RCPT TOT         2,298.00
                                                                          42499 10/15/96   NET              2,278.50
                                                                                           SA 99891            19.50
                                                                                           RCPT TOT         2,298.00
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PARCEL #       OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD        TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                            EST MV/DFR VAL     POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS               PROPERTY DESCRIPTION                      NET TAX CAPACITY   NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
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87-031-4304    001355-0314304 087-0116-00-00-00-00   000 000 000          931/000/000 0      SA 99891          59.00
               TXP#:0028645                                               EMV         4,200  NET+SPEC          59.00
NO MN THERAPEUTIC CAMP         REV DESCT 1 OF GOV LOT 7                   - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
CONFIDENCE LEARNING CENTER     SECT:31 TWP:134.0 RG:29   ACRES:    21.00   19575  5/15/96     SA 99891          59.00
6260 MARY FAWCETT MEM DR
BRAINERD, MN
               56401 0142

87-031-4401    001355-0314401 087-0116-00-00-00-00   000 000 000          931/000/000 0
               TXP#:0031699                                               EMV       453,800
NO MN THERAPEUTIC CAMP         REV DESCT 2 OF GOV LOT 6
               00000 0142      SECT:31 TWP:134.0 RG:29   ACRES:    33.00

87-031-4403    001355-0314403 087-0116-00-00-00-00   000 000 000          952/000/000 0
               TXP#:0022318                                               EMV         1,200
STATE OF MINNESOTA             6.2 ACS OF GOV LOT 6
NA                             SECT:31 TWP:134.0 RG:29   ACRES:     6.20
               00000 0142

87-031-4405    001355-0314405 087-0116-00-00-00-00   000 000 000          201/000/000 1      TC TAX        1,813.00  PTR      1,813.00
               TXP#:0034319                                               EMV       122,500  HSTD NET      1,813.00
JANES, ROBERT L & DOROTHY W    PT OF GOV LOT 6                            TMV       122,500  SA 99891         59.00
6485 PINE BEACH DR             SECT:31 TWP:134.0 RG:29   ACRES:     1.08  NTC         1,730  NET+SPEC      1,872.00
BRAINERD, MN                                                              - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
               56401 0142                                                  5308  5/02/96     NET             906.50
                                                                                             SA 99891         29.50
                                                                                             RCPT TOT        936.00
                                                                          43785 10/15/96     NET             906.50
                                                                                             SA 99891         29.50
                                                                                             RCPT TOT        936.00

87-031-4406    001355-0314406 087-0116-00-00-00-00   000 000 000          201/000/000 3      TC TAX          579.00
               TXP#:0005649                                               EMV        58,000  HSTD NET        579.00
DUMBECK, FRANK G               PT OF GOV LOT 6                            TMV        55,300  SA 99891         59.00
EAST GULL LAKE                 SECT:31 TWP:134.0 RG:29   ACRES:      .30  NTC           553  NET+SPEC        638.00
6499 PINE BEACH DR                                                        - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
BRAINERD, MN                                                               7281  5/07/96     NET             579.00
               56401 0142                                                                    SA 99891         59.00
                                                                                             RCPT TOT        638.00

87-031-4411    001355-0314411 087-0116-00-00-00-00   000 000 000          201/000/000 1      TC TAX        1,003.00  PTR      1,003.00
               TXP#:0013299                                               EMV        86,800  HSTD NET      1,003.00
LARSON, MERRILL D              REV DESCT 5 OF GOV LOT6                    TMV        83,900  SA 99891         59.00
EAST GULL LAKE                 SECT:31 TWP:134.0 RG:29   ACRES:     5.00  NTC           958  NET+SPEC      1,062.00
6320 PINE BEACH DR                                                        - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
BRAINERD, MN                                                              21670  5/16/96     NET             501.50
               56401 0142                                                                    SA 99891         29.50
                                                                                             RCPT TOT        531.00
                                                                          66498 12/30/96     NET             501.50  P&I         40.12
                                                                                             SA 99891         29.50  P&I          2.36
                                                                                             RCPT TOT        531.00  PEN         42.48

87-031-4412    001355-0314412 087-0116-00-00-00-00   000 000 000          201/000/000 1      TC TAX          497.00  PTR        497.00
               TXP#:0022852                                               EMV        47,400  HSTD NET        497.00
SUNDBY, JOHN R                 PT OF GOV LOT 6                            TMV        47,400  SA 99891         59.00
EAST GULL LAKE                 SECT:31 TWP:134.0 RG:29   ACRES:     1.74  NTC           474  NET+SPEC        556.00
6126 PINE BEACH DR                                                        - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
BRAINERD, MN                                                              12986  5/13/96     NET             248.50
               56401 0142                                                                    SA 99891         29.50
                                                                                             RCPT TOT        278.00
                                                                          43019 10/15/96     NET             248.50
                                                                                             SA 99891         29.50
                                                                                             RCPT TOT        278.00
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-031-4413	001355-0314413	087-0116-00-00-00-00	000 000 076			201/000/000 1		TC TAX	683.00	PTR 683.00
	TXP#:0031421					EMV	65,200	HSTD NET	683.00	
KOZITZA, JEFFERY S & LEANNE		PT OF GOV LOT 6				TMV	65,100	SA 99891	59.00	
6038 COUNTY RD #18 W		SECT:31 TWP:134.0 RG:29	ACRES:	4.00		NTC	651	NET+SPEC	742.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
56401 0142						12276 5/10/96		NET	341.50	
								SA 99891	29.50	
								RCPT TOT	371.00	
						41901 10/14/96		NET	341.50	
								SA 99891	29.50	
								RCPT TOT	371.00	
87-031-4414	001355-0314414	087-0116-00-00-00-00	000 000 076			201/000/000 1		TC TAX	611.00	PTR 611.00
	TXP#:0005779					EMV	58,400	HSTD NET	611.00	
DWYER, DALE S		S200 FT OF E660 FT OF GOV LOT 6				TMV	58,300	SA 99891	59.00	
404781, EAST GULL LAKE		SECT:31 TWP:134.0 RG:29	ACRES:	3.00		NTC	583	NET+SPEC	670.00	
6000 CO RD 18						- - - - - - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						12207 5/10/96		NET	305.50	
56401 0142								SA 99891	29.50	
								RCPT TOT	335.00	
						41914 10/14/96		NET	305.50	
								SA 99891	29.50	
								RCPT TOT	335.00	
87-032-1100	001325-0321100	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	670.00	
	TXP#:0014356					EMV	31,200	N-HM NET	670.00	
MADDEN BROTHERS, INC		ALL OF NE				TMV	31,200			
C/O BRIAN THURINGER		SECT:32 TWP:134.0 RG:29	ACRES:	160.00		NTC	624			
8001 PINE BEACH PENINSULA						- - - - - - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						15341 5/14/96		NET	335.00	
56401 0142						49472 10/16/96		NET	335.00	
87-032-2100	001325-0322100	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	330.00	
	TXP#:0014364					EMV	15,400	N-HM NET	330.00	
GULL LAKE SHORES, INC		GOV LOT 2				TMV	15,400			
C/O BRIAN THURINGER		SECT:32 TWP:134.0 RG:29	ACRES:	36.80		NTC	308			
8001 PINE BEACH PENINSULA						- - - - - - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						15322 5/14/96		NET	165.00	
56401 0142						49850 10/16/96		NET	165.00	
GULL LAKE SHORES, INC										
87-032-2201	001325-0322201	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	24.00	
	TXP#:0014352					EMV	1,100	N-HM NET	24.00	
MADDEN BROS, INC		TH PT OF GOV LOT 1 LYG NELY OF CSAH 77				TMV	1,100			
8001 PINE BEACH PENINSULA		SECT:32 TWP:134.0 RG:29	ACRES:	9.81		NTC	22			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
56401 0142						27794 5/28/96		NET	24.00	
87-032-2202	001325-0322202	087-0181-00-00-00-00	000 000 000			958/000/000 0				
	TXP#:0028637					EMV	1,900			
CITY OF EAST GULL LAKE		TH PT OF W1/2 OF NW (GOV LOT 1) LYG SWLY								
KAREN GROSHONG CLK/TREASURER		OF CSAH 77								
9093 SQUAW PT RD NW		SECT:32 TWP:134.0 RG:29	ACRES:	9.36						
EAST GULL LAKE, MN										
56401 0142										
87-032-2400	001325-0322400	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	210.00	
	TXP#:0014541					EMV	11,800	N-HM NET	210.00	
MAPLEWOOD SHORES ASSOC		UNPLTD PT OF GOV LOT 3, SEC 32-134-29				TMV	9,800			
2425 SYLVAN VIEW DR		SECT:32 TWP:134.0 RG:29	ACRES:	11.50		NTC	196			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
56401 0142						14503 5/13/96		NET	210.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-032-3100	001325-0323100 TXP#:0023203	087-0181-00-00-00-00	000 000 000			561/000/000 0 EMV 3,800			
TAX FORFEITED	00000 0142	PART OF NE SW SECT:32 TWP:134.0 RG:29		ACRES:	19.07				
87-032-3101	TXP#:0028637	087-0181-00-00-00-00	000 000 000			958/000/000 0 EMV 4,200			
CITY OF EAST GULL LAKE KAREN GROSHONG CLK/TREASURER 9093 SQUAW PT RD NW EAST GULL LAKE, MN	56401 0142	PT OF NE SW & PT OF NW SE SECT:32 TWP:134.0 RG:29		ACRES:	21.00				
87-032-3200	001325-0323200 TXP#:0020466	087-0181-00-00-00-00	000 000 000			151/000/000 0 EMV 29,700 TMV 29,700 NTC 594	TC TAX 637.00 N-HM NET 637.00 SA 99891 39.00 NET+SPEC 676.00		
SCHELLER, AMBROSE J 2655 111TH AVE NW COON RAPIDS, MN	55433 0142	GOV LOT 4 SECT:32 TWP:134.0 RG:29		ACRES:	23.30	PAYMENTS 1269 4/04/96 36121 10/08/96	NET 318.50 SA 99891 19.50 RCPT TOT 338.00 NET 318.50 SA 99891 19.50 RCPT TOT 338.00		
87-032-3300	001325-0323300 TXP#:0039939	087-0181-00-00-00-00	000 000 000			101/101/000 1 EMV 11,000 TMV 10,200 NTC 100	TC TAX 108.00 HSTD NET 108.00	PTR 24.00	
BANDEMER, JOANNE LYNN 160 SHADOW WOOD DRIVE N BAXTER MN	56401 0142	SW SW EXC TH PT LYG N OF RD SECT:32 TWP:134.0 RG:29		ACRES:	33.34	PAYMENTS 21834 5/16/96 36782 10/08/96 65329 11/18/96 801523 11/20/96	NET 54.00 NET 54.00 NET 54.00 NET -54.00		
87-032-3301	001325-0323301 TXP#:0020466	087-0181-00-00-00-00	000 000 000			151/000/000 0 EMV 2,700 TMV 2,700 NTC 54	TC TAX 58.00 N-HM NET 58.00		
SCHELLER, AMBROSE J 2655 111TH AVE NW COON RAPIDS, MN	55433 0142	SW SW LYG N OF HWY 18 SECT:32 TWP:134.0 RG:29		ACRES:	6.66	PAYMENTS 1271 4/04/96 36123 10/08/96	NET 29.00 NET 29.00		
87-032-3400	001325-0323400 TXP#:0039940	087-0181-00-00-00-00	000 000 000			101/101/000 1 EMV 12,200 TMV 11,200 NTC 109	TC TAX 116.00 HSTD NET 116.00	PTR 26.00	
BARRY, LAVONNE J & DAVID M 356 WYANT LANE HAMILTON MT	59840 0142	SE SW SECT:32 TWP:134.0 RG:29		ACRES:	40.00	PAYMENTS 21835 5/16/96 BAL DUE	NET 58.00 58.00		
87-032-4100	001325-0324100 TXP#:0014356	087-0181-00-00-00-00	000 000 000			151/000/000 0 EMV 6,000 TMV 6,000 NTC 120	TC TAX 128.00 N-HM NET 128.00		
MADDEN BROTHERS, INC C/O BRIAN THURINGER 8001 PINE BEACH PENINSULA BRAINERD, MN	56401 0142	NE SE SECT:32 TWP:134.0 RG:29		ACRES:	40.00	PAYMENTS 15342 5/14/96 49471 10/16/96	NET 64.00 NET 64.00		
87-032-4200	001325-0324200 TXP#:0023203	087-0181-00-00-00-00	000 000 000			561/000/000 0 EMV 8,000			
TAX FORFEITED	00000 0142	PART OF NW SE SECT:32 TWP:134.0 RG:29		ACRES:	39.93				

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PARCEL #      OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#    EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                            EST MV/DFR VAL    POWERLINE DISASTER CR   TAX INC FINANCING
TAXPAYER ADDRESS              PROPERTY DESCRIPTION                        NET TAX CAPACITY  NET TAX   SPECIAL ASMTS  GREEN ACRE ADDED

87-032-4300    001325-0324300 087-0181-00-00-00-00    000 000 000          101/101/000 1     TC TAX          100.00  PTR          24.00
               TXP#:0039979                                                EMV         10,400 HSTD NET        100.00
PETERSON, KATHY A, UND 5/8 I  SW SE                                        TMV          9,600
BANDEMER, BARRY & HOPE, EA 1  SECT:32 TWP:134.0 RG:29    ACRES:     40.00  NTC             94
6001 CASS CO RD 18W                                                        - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
BRAINERD MN                                                                21836  5/16/96   NET            50.00
                 56401 0142                                                49416 10/16/96   NET            50.00

87-032-4400    001325-0324400 087-0181-00-00-00-00    000 000 000          151/000/000 0     TC TAX           38.00
               TXP#:0014356                                                EMV          1,800 N-HM NET         38.00
MADDEN BROTHERS, INC          SE SE N OF POWER LINE                        TMV          1,800
C/O BRIAN THURINGER           SECT:32 TWP:134.0 RG:29    ACRES:     12.12  NTC             36
8001 PINE BEACH PENINSULA                                                  - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
BRAINERD, MN                                                               15343  5/14/96   NET            38.00
                 56401 0142

87-032-4401    001325-0324401 087-0181-00-00-00-00    000 000 000          201/204/000 1     TC TAX          501.00  PTR         392.00
               TXP#:0000772                                                EMV         46,800 HSTD NET        501.00
ANDERSON, RONALD B            SE SE S OF POWER LINE                        TMV         46,800 SA 99891         59.00
6060 BASS LAKE RD W           SECT:32 TWP:134.0 RG:29    ACRES:     27.88  NTC            468 NET+SPEC        560.00
BRAINERD, MN                                                               - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                 56401 0142                                                17066  5/15/96   NET           250.50
MADDEN BROTHERS, INC                                                                         SA 99891         29.50
                                                                                             RCPT TOT        280.00
                                                                           29526  7/02/96   NET           250.50
                                                                                             SA 99891         29.50
                                                                                             RCPT TOT        280.00

87-033-1100    001325-0331100 087-0181-00-00-00-00    000 000 000          561/000/000 0
               TXP#:0023203                                                EMV          4,500
TAX FORFEITED                 TH PT OF NE NE LYG S OF CO HWY 77 & THE
                 00000 0142   E330 FT OF NE NE LYG N OF CO HWY 77
                              SECT:33 TWP:134.0 RG:29    ACRES:     22.25

87-033-1200    001325-0331200 087-0181-00-00-00-00    000 000 000          201/000/000 1     TC TAX        1,789.00  PTR       1,762.00
               TXP#:0000913                                                EMV        119,500 HSTD NET      1,789.00
ARHART, STEVEN L, ETAL        GOV LOT 4                                    TMV        119,400 SA 99891         59.00
299 PINE BEACH RD W           SECT:33 TWP:134.0 RG:29    ACRES:     13.00  NTC          1,668 NET+SPEC      1,848.00
BRAINERD, MN                                                               - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                 56401 0142                                                16656  5/14/96   NET           894.50
                                                                                             SA 99891         29.50
                                                                                             RCPT TOT        924.00
                                                                           40641 10/14/96   NET           894.50
                                                                                             SA 99891         29.50
                                                                                             RCPT TOT        924.00

87-033-1300    001325-0331300 087-0181-00-00-00-00    000 000 000          240/000/000 0     TC TAX           252.00
               TXP#:0015656                                                EMV          5,100 N-HM NET         252.00
MINN POWER & LIGHT CO         GOV LOT 3                                    TMV          5,100
30 W SUPERIOR ST              SECT:33 TWP:134.0 RG:29    ACRES:     36.20  NTC            235
DULUTH, MN                                                                 - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                 55802 0142                                                23432  5/16/96   NET           126.00
                                                                           32456  9/16/96   NET           126.00

87-033-1400    001325-0331400 087-0181-00-00-00-00    000 000 000          240/000/000 0     TC TAX           124.00
               TXP#:0015656                                                EMV          2,500 N-HM NET         124.00
MINN POWER & LIGHT CO         SE NE                                        TMV          2,500
30 W SUPERIOR ST              SECT:33 TWP:134.0 RG:29    ACRES:     40.00  NTC            115
DULUTH, MN                                                                 - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                 55802 0142                                                23433  5/16/96   NET            62.00
                                                                           32457  9/16/96   NET            62.00
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EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-033-2001	001325-0332001	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,249.00	PTR 1,194.00
	TXP#:0012722					EMV	94,200	HSTD NET	1,249.00	
KRANTZ, ALBERT R		PT OF NW NW & OF GOV LOT 1				TMV	94,200	SA 99891	59.00	
EAST GULL LAKE		SECT:33 TWP:134.0 RG:29	ACRES:	32.50		NTC	1,184	NET+SPEC	1,308.00	
667 PINE BEACH RD W						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						9602	5/08/96	NET	1,249.00	
56401 0142								SA 99891	59.00	
								RCPT TOT	1,308.00	
87-033-2002	001325-0332002	087-0181-00-00-00-00	000 000 000			111/000/000 0		TC TAX	78.00	
	TXP#:0004522					EMV	4,800	N-HM NET	78.00	
CRAGUN, MERRILL, JR		PT OF NW NW & OF GOV LOT 1				TMV	4,800			
EAST GULL LAKE		SECT:33 TWP:134.0 RG:29	ACRES:	17.50		NTC	72			
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						21286	5/16/96	NET	39.00	
56401 0142						37157	10/09/96	NET	39.00	
87-033-2004	001325-0332004	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,275.00	PTR 1,266.00
	TXP#:0028235					EMV	96,000	HSTD NET	1,275.00	
BIESSENER, DEBRA JEAN		TH PT OF S1/2 OF NW	LYG N OF PINE BEACH			TMV	95,500	SA 99891	59.00	
575 PINE BEACH ROAD		RD				NTC	1,190	NET+SPEC	1,334.00	
BRAINERD, MN		SECT:33 TWP:134.0 RG:29	ACRES:	14.00		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 0142						9860	5/09/96	NET	1,275.00	
								SA 99891	59.00	
								RCPT TOT	1,334.00	
87-033-2006	001325-0332006	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,045.00	PTR 1,045.00
	TXP#:0019761					EMV	85,000	HSTD NET	1,045.00	
ROLFES, RUDOLPH R		SW OF SW NW LYG & BNG ON S SIDE OF CASS CO				TMV	84,700	SA 99891	59.00	
EAST GULL LAKE		HWY 77				NTC	974	NET+SPEC	1,104.00	
6533 BASS LAKE RD SW		SECT:33 TWP:134.0 RG:29	ACRES:	10.00		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						9348	5/08/96	NET	522.50	
56401 0142								SA 99891	29.50	
								RCPT TOT	552.00	
						35287	10/03/96	NET	522.50	
								SA 99891	29.50	
								RCPT TOT	552.00	
87-033-2007	001325-0332007	087-0181-00-00-00-00	000 000 000			101/000/000 1		TC TAX	815.00	PTR 815.00
	TXP#:0003071					EMV	85,800	HSTD NET	815.00	
BUCHHOLZ, CRAIG I & LINDA		TH PT OF S1/2 OF NW LYG ON S SIDE OF PINE				TMV	85,800	SA 99891	59.00	
732 PINE BEACH RD W		BEACH RD LESS SW OF SW NW & ALL OF GOV LOT				NTC	761	NET+SPEC	874.00	
BRAINERD, MN		5				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 9031		SECT:33 TWP:134.0 RG:29	ACRES:	72.60		4619	4/30/96	NET	815.00	
								SA 99891	59.00	
								RCPT TOT	874.00	
87-033-3201	001325-0333201	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	257.00	PTR 212.00
	TXP#:0019602					EMV	24,000	HSTD NET	257.00	
ROBERTS, CHARLES E		GOV LOT 6 LESS S600 FT				TMV	24,000	SA 99891	59.00	
EAST GULL LAKE		SECT:33 TWP:134.0 RG:29	ACRES:	21.50		NTC	240	NET+SPEC	316.00	
6429 BASS LAKE RD SW						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						966	4/03/96	NET	257.00	
56401 9031								SA 99891	59.00	
								RCPT TOT	316.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-033-3202	001325-0333202	087-0181-00-00-00-00	000 000 000			201/231/000 1		TC TAX	1,741.00	PTR 696.00
	TXP#:0008956					EMV	102,100	HSTD NET	1,741.00	
HANLON, MICHAEL J		S600 FT OF GOV LOT 6				TMV	102,100	SA 99891	59.00	
EAST GULL LAKE		SECT:33 TWP:134.0 RG:29	ACRES:	18.00		NTC	1,623	NET+SPEC	1,800.00	
6309 BASS LAKE RD SW						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						17389	5/15/96	NET	870.50	
	56401 9031							SA 99891	29.50	
								RCPT TOT	900.00	
						48401	10/16/96	NET	870.50	
								SA 99891	29.50	
								RCPT TOT	900.00	
87-033-3301	001325-0333301	087-0181-00-00-00-00	000 000 000			101/000/000 1		TC TAX	34.00	PTR 34.00
	TXP#:0003071					EMV	6,900	HSTD NET	34.00	
BUCHHOLZ, CRAIG I & LINDA		TH PT OF GOV LOT 7 LYGE&S OF W175 FT OF				TMV	6,900			
732 PINE BEACH RD W		THE N523 FT OF GOV LOT 7				NTC	31			
BRAINERD, MN		SECT:33 TWP:134.0 RG:29	ACRES:	20.40		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401 9031					4621	4/30/96	NET	34.00	
87-033-3302	001325-0333302	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	42.00	PTR 42.00
	TXP#:0021413					EMV	4,000	HSTD NET	42.00	
SHIELDS, VERNON J		PT OF GOV LOT 7				TMV	4,000			
EAST GULL LAKE		SECT:33 TWP:134.0 RG:29	ACRES:	1.20		NTC	40			
6171 BASS LAKE RD SW						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						14191	5/13/96	NET	42.00	
	56401 9031									
87-033-3303	001325-0333303	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	617.00	PTR 617.00
	TXP#:0021413					EMV	58,100	HSTD NET	617.00	
SHIELDS, VERNON J		PT OF GOV LOT 7				TMV	57,600	SA 99891	59.00	
EAST GULL LAKE		SECT:33 TWP:134.0 RG:29	ACRES:	.90		NTC	576	NET+SPEC	676.00	
6171 BASS LAKE RD SW						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						14192	5/13/96	NET	617.00	
	56401 9031							SA 99891	59.00	
								RCPT TOT	676.00	
87-033-3400	001325-0333400	087-0181-00-00-00-00	000 000 000			101/000/000 1		TC TAX	26.00	PTR 26.00
	TXP#:0003071					EMV	6,000	HSTD NET	26.00	
BUCHHOLZ, CRAIG I & LINDA		GOV LOT 8				TMV	5,400			
732 PINE BEACH RD W		SECT:33 TWP:134.0 RG:29	ACRES:	19.50		NTC	24			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401 9031					4620	4/30/96	NET	26.00	
87-033-4100	001325-0334100	087-0181-00-00-00-00	000 000 000			240/000/000 0		TC TAX	80.00	
	TXP#:0015656					EMV	1,600	N-HM NET	80.00	
MINN POWER & LIGHT CO		NE SE				TMV	1,600			
30 W SUPERIOR ST		SECT:33 TWP:134.0 RG:29	ACRES:	40.00		NTC	74			
DULUTH, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55802 9031					23434	5/16/96	NET	40.00	
						32458	9/16/96	NET	40.00	
87-033-4200	001325-0334200	087-0181-00-00-00-00	000 000 000			240/000/000 0		TC TAX	280.00	
	TXP#:0015656					EMV	5,700	N-HM NET	280.00	
MINN POWER & LIGHT CO		NW SE				TMV	5,700			
30 W SUPERIOR ST		SECT:33 TWP:134.0 RG:29	ACRES:	40.00		NTC	262			
DULUTH, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55802 9031					23435	5/16/96	NET	140.00	
						32459	9/16/96	NET	140.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-033-4300	001325-0334300	087-0181-00-00-00-00	000 000 000			240/000/000	0	TC TAX	124.00	
	TXP#:0015656					EMV	2,500	N-HM NET	124.00	
MINN POWER & LIGHT CO		SW SE				TMV	2,500			
30 W SUPERIOR ST		SECT:33 TWP:134.0 RG:29		ACRES:	40.00	NTC	115			
DULUTH, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	55802 9031					23436	5/16/96	NET	62.00	
						32460	9/16/96	NET	62.00	
87-033-4400	001325-0334400	087-0181-00-00-00-00	000 000 000			240/000/000	0	TC TAX	80.00	
	TXP#:0015656					EMV	1,600	N-HM NET	80.00	
MINN POWER & LIGHT CO		SE SE				TMV	1,600			
30 W SUPERIOR ST		SECT:33 TWP:134.0 RG:29		ACRES:	40.00	NTC	74			
DULUTH, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	55802 9031					23437	5/16/96	NET	40.00	
						32461	9/16/96	NET	40.00	
PLAT TOTALS						EMV	45,671,100	TC TAX	895,573.48	PTR 261,534.92
						DFRV		MKT TAX		TIF
						TMV	42,790,700	RMV TAX		CMT
						NTC	840,580	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	895,573.48	
		ACRES	3,903.16					SA	19,488.52	
								NET+SPEC	915,062.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
								NET	877,989.18	
								TIF		
								SA	19,007.52	
								GAA		
								COST		
								RCPT TOT	896,996.70	PEN 1,922.83
										INT
								BAL DUE	18,065.30	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-337-0010	001320-0500010	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	5,037.00	
	TXP#:0019016					EMV	211,100	N-HM NET	5,037.00	
RASH, THOMAS W, JR &MARGARET		BIRCH GROVE ON GULL LAKE				TMV	202,300	SA 99891	39.00	
1170 TURICUM RD		LOTS 1, 28 & 29				NTC	4,598	NET+SPEC	5,076.00	
LAKE FOREST, IL		SECT: 9 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	60045 9031					20490	5/15/96	NET	2,518.50	
								SA 99891	19.50	
								RCPT TOT	2,538.00	
						52178	10/18/96	NET	2,518.50	
								SA 99891	19.50	
								RCPT TOT	2,538.00	
87-337-0020	001320-0500020	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	3,761.00	PTR 3,761.00
	TXP#:0014189					EMV	220,400	HSTD NET	3,761.00	
LUND, GLORIA, ETAL		BIRCH GROVE ON GULL LAKE				TMV	211,400	SA 99891	59.00	
EAST GULL LAKE		LOTS 2, 26 & 27				NTC	3,508	NET+SPEC	3,820.00	
223 BIRCH GROVE RD N		SECT: 9 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						15417	5/14/96	NET	1,880.50	
	56401 9031							SA 99891	29.50	
								RCPT TOT	1,910.00	
								BAL DUE	1,910.00	
87-337-0030	001320-0500030	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4,727.00	
	TXP#:0008865					EMV	199,100	N-HM NET	4,727.00	
HALVORSON, GERALD M		BIRCH GROVE ON GULL LAKE				TMV	190,700	SA 99891	39.00	
3705 N COTTONWOOD LANE		LOT 3, BIRCH GROVE ON GULL LAKE				NTC	4,408	NET+SPEC	4,766.00	
PLYMOUTH, MN		SECT: 9 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55441 9031					1285	4/04/96	NET	2,363.50	
								SA 99891	19.50	
								RCPT TOT	2,383.00	
						48439	10/16/96	NET	2,363.50	
								SA 99891	19.50	
								RCPT TOT	2,383.00	
87-337-0040	001320-0500040	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,571.00	
	TXP#:0003423					EMV	156,200	N-HM NET	3,571.00	
CAPESIUS, DALLAS P, ETAL		BIRCH GROVE ON GULL LAKE				TMV	147,600	SA 99891	39.00	
1005 S MAIN ST		LOT 4				NTC	3,330	NET+SPEC	3,610.00	
SHAKOPEE, MN		SECT: 9 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55379 9031					14151	5/13/96	NET	1,785.50	
								SA 99891	19.50	
								RCPT TOT	1,805.00	
						44599	10/16/96	NET	1,785.50	
								SA 99891	19.50	
								RCPT TOT	1,805.00	
87-337-0050	001320-0500050	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,631.00	
	TXP#:0001806					EMV	123,700	N-HM NET	2,631.00	
BERENS, WILLIAM F		BIRCH GROVE ON GULL LAKE				TMV	112,500	SA 99891	39.00	
177 BIRCH GROVE RD N		LOT 5				NTC	2,453	NET+SPEC	2,670.00	
EAST GULL LAKE MN		SECT: 9 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56401 9031					18421	5/15/96	NET	1,315.50	
								SA 99891	19.50	
								RCPT TOT	1,335.00	
						49616	10/16/96	NET	1,315.50	
								SA 99891	19.50	
								RCPT TOT	1,335.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-337-0060	001320-0500060	087-0181-00-00-00-00	000	000	032	201/000/000 1	TC TAX		3,221.00	PTR	3,221.00
	TXP#:0023029					EMV 194,500	HSTD NET		3,221.00		
SWENSON, EDWIN W		BIRCH GROVE ON GULL LAKE				TMV 186,200	SA 99891		59.00		
EAST GULL LAKE		LOT 6				NTC 3,004	NET+SPEC		3,280.00		
125 BIRCH GROVE RD NW		SECT: 9 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS		- - - - - - - - - - - -		
BRAINERD, MN						27151 5/20/96	NET		1,610.50		
	56401 9031						SA 99891		29.50		
							RCPT TOT		1,640.00		
						52716 10/18/96	NET		1,610.50		
							SA 99891		29.50		
							RCPT TOT		1,640.00		
87-337-0070	001320-0500070	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX		5,127.00	PTR	5,127.00
	TXP#:0016114					EMV 275,100	HSTD NET		5,127.00		
MUESING, MARK A & SHIRLEY A		BIRCH GROVE ON GULL LAKE				TMV 275,100	SA 99891		59.00		
145 BIRCH GROVE RD NW		ALL OF LOTS 7 & A STRIP 4 FT X 300 FT				NTC 4,782	NET+SPEC		5,186.00		
BRAINERD, MN		ON SW SIDE OF LOT 8 & PT OF LOT 21, BIRCH				- - - - - - - - - - - -	PAYMENTS		- - - - - - - - - - - -		
	56401 9031	GROVE ON GULL LAKE				11057 5/10/96	NET		2,563.50		
		SECT: 9 TWP:134.0 RG:29 ACRES:					SA 99891		29.50		
							RCPT TOT		2,593.00		
						42412 10/15/96	NET		2,563.50		
							SA 99891		29.50		
							RCPT TOT		2,593.00		
87-337-0071	001320-0500070	087-0181-00-00-00-00	000	000	000	151/000/000 0					
	TXP#:0036769										
SELISKER, GREGORY J & KRIS K		BIRCH GROVE ON GULL LAKE									
128 BIRCH GROVE RD NW		PT OF LOT 21, BIRCH GROVE ON GULL LAKE									
EAST GULL LAKE, MN		DESC AS FOL:A STRIP OF LAND 4 FT WIDE & 50									
	56401 9031	FT DEEP, MORE PART DESC AS FOL: BEG AT THE									
		NW COR OF SAID LOT 21; THENCE S ON THE BND									
		RY LINE BET LOTS 21 & 22 OF SAID PLAT FOR									
		A DIST OF 50FT; THENCE IN A NELY DIR PARRA									
		TO OAK DR FOR A DIST OF 4 FT; THENCE NLY									
		PARRA TO THE BNDRY LINE BET LOTS 21 & 22									
		FOR A DIST OF 50 TO OAK DR; THENCE SWLY									
		ALONG OAK DR TO THE NW COR OF LOT 21									
		SECT: 9 TWP:134.0 RG:29 ACRES:									
87-337-0091	001320-0500091	087-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX		7,037.00	PTR	7,037.00
	TXP#:0004153					EMV 377,200	HSTD NET		7,037.00		
CLOSE, KEVIN L & TERESA A		BIRCH GROVE ON GULL LAKE				TMV 364,200	SA 99891		59.00		
129 BIRCH GROVE RD NW		LOT 8 LESS STRIP 4 FT X 300 FT ON SW SIDE,				NTC 6,564	NET+SPEC		7,096.00		
BRAINERD, MN		SW1/2 OF LOT 9, & LOT 20				- - - - - - - - - - - -	PAYMENTS		- - - - - - - - - - - -		
	56401 9031	SECT: 9 TWP:134.0 RG:29 ACRES:				12383 5/10/96	NET		3,518.50		
							SA 99891		29.50		
							RCPT TOT		3,548.00		
						39116 10/10/96	NET		3,518.50		
							SA 99891		29.50		
							RCPT TOT		3,548.00		
87-337-0092	001320-0500092	087-0181-00-00-00-00	000	000	082	201/000/000 1	TC TAX		991.00	PTR	991.00
	TXP#:0039201					EMV 86,400	HSTD NET		991.00		
KURVERS, THOMAS J & SUSAN K		BIRCH GROVE ON GULL LAKE				TMV 82,200	SA 99891		59.00		
16943 CANDLEWOOD PARKWAY		NE1/2 OF LOT 9				NTC 924	NET+SPEC		1,050.00		
EDEN PRAIRIE, MN		SECT: 9 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS		- - - - - - - - - - - -		
	55347 9031					3330 4/19/96	NET		495.50		
							SA 99891		29.50		
							RCPT TOT		525.00		
						52126 10/17/96	NET		495.50		
							SA 99891		29.50		
							RCPT TOT		525.00		

EAST GULL LAKE CITY
BIRCH GROVE ON GULL LAKE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-337-0100	001320-0500100 TXP#:0004493	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	3,523.00	PTR	3,523.00
COWIE, GEORGE & KAREN		BIRCH GROVE ON GULL LAKE			EMV	208,800	HSTD NET	3,523.00		
101 BIRCH GROVE RD		LOT 10			TMV	200,300	SA 99891	59.00		
BRAINERD, MN 56401 9031		SECT: 9 TWP:134.0 RG:29	ACRES:		NTC	3,286	NET+SPEC	3,582.00		
							PAYMENTS			
					15547	5/14/96	NET	1,761.50		
							SA 99891	29.50		
							RCPT TOT	1,791.00		
					53278	10/23/96	NET	1,761.50	P&I	35.23
							SA 99891	29.50	P&I	.59
							RCPT TOT	1,791.00	PEN	35.82
87-337-0110	001320-0500110 TXP#:0037320	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,261.00		
CLOSE, KEVIN		BIRCH GROVE ON GULL LAKE			EMV	110,300	N-HM NET	2,261.00		
129 BIRCH GROVE RD NW		LOTS 11 & 17			TMV	98,700	SA 99891	39.00		
BRAINERD, MN 56401 9031		SECT: 9 TWP:134.0 RG:29	ACRES:		NTC	2,108	NET+SPEC	2,300.00		
							PAYMENTS			
					12989	5/13/96	NET	1,130.50		
							SA 99891	19.50		
							RCPT TOT	1,150.00		
					52811	10/21/96	NET	1,107.50	P&I	22.60
							SA 99891	19.50	P&I	.40
							RCPT TOT	1,127.00	PEN	23.00
					63526	10/28/96	NET	23.00		
87-337-0120	001320-0500120 TXP#:0010159	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,201.00		
HOLDEN, HELEN, ETAL		BIRCH GROVE ON GULL LAKE			EMV	143,300	N-HM NET	3,201.00		
C/O MILLS MOTOR CO		LOT 12			TMV	133,800	SA 99891	39.00		
BRAINERD, MN 56401 9031		SECT: 9 TWP:134.0 RG:29	ACRES:		NTC	2,985	NET+SPEC	3,240.00		
							PAYMENTS			
					14599	5/14/96	NET	1,600.50		
HOLDEN, CLAUDE, ETAL							SA 99891	19.50		
							RCPT TOT	1,620.00		
					37998	10/09/96	NET	1,600.50		
							SA 99891	19.50		
							RCPT TOT	1,620.00		
87-337-0130	001320-0500130 TXP#:0028763	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,681.00		
CONVERSE, RODNEY C & AVIS L		BIRCH GROVE ON GULL LAKE			EMV	126,300	N-HM NET	2,681.00		
1800 CAMWOOD TRAIL S		LOT 13			TMV	114,400	SA 99891	59.00		
BAXTER MN 56425 9031		SECT: 9 TWP:134.0 RG:29	ACRES:		NTC	2,500	NET+SPEC	2,740.00		
							PAYMENTS			
					4617	4/30/96	NET	1,340.50		
							SA 99891	29.50		
							RCPT TOT	1,370.00		
					35526	10/04/96	NET	1,340.50		
							SA 99891	29.50		
							RCPT TOT	1,370.00		
87-337-0140	001320-0500140 TXP#:0033610	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	3,205.00	PTR	3,205.00
LARSON, PETER A		BIRCH GROVE ON GULL LAKE			EMV	196,500	HSTD NET	3,205.00		
45 BIRCH GROVE RD		LOT 14			TMV	185,500	SA 99891	59.00		
BRAINERD, MN 56401 9031		SECT: 9 TWP:134.0 RG:29	ACRES:		NTC	2,990	NET+SPEC	3,264.00		
							PAYMENTS			
					13637	5/13/96	NET	1,602.50		
LARSON, HELEN G							SA 99891	29.50		
							RCPT TOT	1,632.00		
					40074	10/14/96	NET	1,602.50		
							SA 99891	29.50		
							RCPT TOT	1,632.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-337-0151	001320-0500151 TXP#:0002891	087-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,513.00		
BROSE, JOHN C		BIRCH GROVE ON GULL LAKE		EMV 113,800	N-HM NET	2,513.00		
LANESBORO, MN		65FT OF LOT 15		TMV 108,100	SA 99891	39.00		
55949 9031		SECT: 9 TWP:134.0 RG:29 ACRES:		NTC 2,343	NET+SPEC	2,552.00		
				- - - - - - - PAYMENTS - - -				
				4288 4/29/96	NET	1,256.50		
					SA 99891	19.50		
					RCPT TOT	1,276.00		
				42935 10/15/96	NET	1,256.50		
					SA 99891	19.50		
					RCPT TOT	1,276.00		
87-337-0152	001320-0500152 TXP#:0018860	087-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,673.00		
PURMORT, JOHN G		BIRCH GROVE ON GULL LAKE		EMV 120,900	N-HM NET	2,673.00		
58 EMILY LN		75 FT OF LOT 15		TMV 114,100	SA 99891	39.00		
FT MYERS BEACH, FL 33931 9031		SECT: 9 TWP:134.0 RG:29 ACRES:		NTC 2,493	NET+SPEC	2,712.00		
				- - - - - - - PAYMENTS - - -				
				12564 5/13/96	NET	1,336.50		
					SA 99891	19.50		
					RCPT TOT	1,356.00		
				36459 10/08/96	NET	1,336.50		
					SA 99891	19.50		
					RCPT TOT	1,356.00		
87-337-0153	001320-0500153 TXP#:0021747	087-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,037.00		
SMITH, D Q & N R, UND 1/2INT		BIRCH GROVE ON GULL LAKE		EMV 96,000	N-HM NET	2,037.00		
& MILLER, T R & B D, UND 1/2		ELY73.4FT OF LOT 15		TMV 90,400	SA 99891	39.00		
116 E RIVER ST, BOX 548		SECT: 9 TWP:134.0 RG:29 ACRES:		NTC 1,900	NET+SPEC	2,076.00		
MONTICELLO, MN 55362 9031				- - - - - - - PAYMENTS - - -				
RISNES, LEONARD B				25741 5/17/96	NET	1,018.50		
					SA 99891	19.50		
					RCPT TOT	1,038.00		
				52202 10/18/96	NET	1,018.50		
					SA 99891	19.50		
					RCPT TOT	1,038.00		
87-337-0160	001320-0500160 TXP#:0010158	087-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	86.00		
HOLDEN, CLAUDE T		BIRCH GROVE ON GULL LAKE		EMV 4,000	N-HM NET	86.00		
520 1/2 LAUREL ST		LOT 16		TMV 4,000				
BRAINERD, MN 56401 9031		SECT: 9 TWP:134.0 RG:29 ACRES:		NTC 80				
				- - - - - - - PAYMENTS - - -				
				14600 5/14/96	NET	43.00		
				37999 10/09/96	NET	43.00		
87-337-0180	001320-0500180 TXP#:0028666	087-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	86.00		
ANDERSON, JACKIE ; PACKARD,		BIRCH GROVE ON GULL LAKE		EMV 4,000	N-HM NET	86.00		
PAMELA J & ANDERSON, PATRICE		LOT 18		TMV 4,000				
4526 BLAISDELL AVE SO		SECT: 9 TWP:134.0 RG:29 ACRES:		NTC 80				
MINNEAPOLIS, MN 55409 9031				- - - - - - - PAYMENTS - - -				
ANDERSON, JACK W				14946 5/14/96	NET	43.00		
				37489 10/09/96	NET	43.00		
87-337-0190	001320-0500190 TXP#:0004493	087-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	86.00		
COWIE, GEORGE & KAREN		BIRCH GROVE ON GULL LAKE		EMV 4,000	N-HM NET	86.00		
101 BIRCH GROVE RD		LOT 19		TMV 4,000				
BRAINERD, MN 56401 9031		SECT: 9 TWP:134.0 RG:29 ACRES:		NTC 80				
				- - - - - - - PAYMENTS - - -				
				15546 5/14/96	NET	43.00		
				53279 10/23/96	NET	43.00	P&I	.86
					RCPT TOT	43.00	PEN	.86

EAST GULL LAKE CITY
BIRCH GROVE ON GULL LAKE

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87-337-0220	001320-0500220	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,495.00	PTR	1,495.00
	TXP#:0036905				EMV	106,900	HSTD NET	1,495.00		
SELISKER, KRISTEN		BIRCH GROVE ON GULL LAKE			TMV	105,700	SA 99891	59.00		
128 BIRCH GROVE RD NW		LOT 22, BIRCH GROVE ON GULL LAKE			NTC	1,394	NET+SPEC	1,554.00		
EAST GULL LAKE MN		SECT: 9 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	56401 9020				7866	5/07/96	NET	747.50		
DONDELINGER, ROGER H							SA 99891	29.50		
							RCPT TOT	777.00		
					49362	10/16/96	NET	747.50		
							SA 99891	29.50		
							RCPT TOT	777.00		
87-337-0230	001320-0500230	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	263.00	PTR	263.00
	TXP#:0016784				EMV	25,000	HSTD NET	263.00		
NOGGLE, ROSE		BIRCH GROVE ON GULL LAKE			TMV	24,600	SA 99891	59.00		
EAST GULL LAKE		LOT 23 & PT OF LOT 24, BIRCH GROVE ON GULL			NTC	246	NET+SPEC	322.00		
148 BIRCH GROVE RD N		LAKE			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29 ACRES:			15517	5/14/96	NET	263.00		
	56401 9020						SA 99891	59.00		
							RCPT TOT	322.00		
87-337-0251	001320-0500030	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	86.00		
	TXP#:0008865				EMV	4,000	N-HM NET	86.00		
HALVORSON, GERALD M		BIRCH GROVE ON GULL LAKE			TMV	4,000				
3705 N COTTONWOOD LANE		LOT 25, BIRCH GROVE ON GULL LAKE			NTC	80				
PLYMOUTH, MN		SECT: 9 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	55441 9020				1284	4/04/96	NET	43.00		
					48440	10/16/96	NET	43.00		
PLAT TOTALS					EMV	3,107,500	TC TAX	60,299.00	PTR	28,623.00
					DFRV		MKT TAX		TIF	
					TMV	2,963,800	RMV TAX		CMT	
					NTC	56,236	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	60,299.00		
		ACRES					SA	941.00		
							NET+SPEC	61,240.00		
					- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
							NET	58,418.50		
							TIF			
							SA	911.50		
							GAA			
							COST			
							RCPT TOT	59,330.00	PEN	59.68
									INT	
							BAL DUE	1,910.00		

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 PARCEL #      OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#    EMER#  CLASS(ES) HSTD         TC   TAX   TACONITE          PROP TAX REFUND
 TAXPAYER NAME                                                               EST MV/DFR VAL       POWERLINE DISASTER CR   TAX INC FINANCING
 TAXPAYER ADDRESS              PROPERTY DESCRIPTION                          NET TAX CAPACITY   NET TAX  SPECIAL ASMTS   GREEN ACRE ADDED
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87-340-0011     001320-0500011 087-0181-00-00-00-00    000 000 000            151/000/000 0       TC TAX          1,564.00
                 TXP#:0019016                                                 EMV        84,500 N-HM NET        1,564.00
RASH, THOMAS W, JR &MARGARET OAKHURST                                         TMV        72,700
1170 TURICUM RD                PT OF LOT 1                                    NTC         1,458
LAKE FOREST, IL                SECT: 9 TWP:134.0 RG:29   ACRES:               - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
                 60045 9020                                                    20491  5/15/96    NET               782.00
                                                                               52177 10/18/96    NET               782.00

87-340-0012     001320-0500012 087-0181-00-00-00-00    000 000 000            151/000/000 0       TC TAX          3,129.00
                 TXP#:0039168                                                 EMV       147,600 N-HM NET        3,129.00
RICE, CHIP & LINDA             OAKHURST                                       TMV       131,100 SA 99891           39.00
8700 BLACK OAKS LN W           PT OF LOT 1                                    NTC         2,918 NET+SPEC        3,168.00
MAPLE GROVE, MN                SECT: 9 TWP:134.0 RG:29   ACRES:               - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
                 55311 9020                                                     2882  4/17/96    NET             1,564.50
                                                                                                 SA 99891           19.50
                                                                                                 RCPT TOT        1,584.00
                                                                               63752 10/28/96    NET             1,564.50
                                                                                                 SA 99891           19.50
                                                                                                 RCPT TOT        1,584.00

87-340-0021     001320-0500021 087-0181-00-00-00-00    000 000 168            201/000/000 1       TC TAX          3,271.00   PTR       3,271.00
                 TXP#:0034679                                                 EMV       193,300 HSTD NET        3,271.00
TAYLOR, DERRICK P & RENEE C    OAKHURST                                       TMV       188,500 SA 99891           59.00
PO BOX 2754                    E PT OF LOT 2                                  NTC         3,050 NET+SPEC        3,330.00
BAXTER, MN                     SECT: 9 TWP:134.0 RG:29   ACRES:               - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
                 56425 9020                                                    27184  5/20/96    NET             1,635.50
                                                                                                 SA 99891           29.50
                                                                                                 RCPT TOT        1,665.00
                                                                               31912  9/06/96    NET             1,635.50
                                                                                                 SA 99891           29.50
                                                                                                 RCPT TOT        1,665.00

87-340-0030     001320-0500030 087-0181-00-00-00-00    000 000 000            151/000/000 0       TC TAX          7,897.00
                 TXP#:0038978                                                 EMV       332,700 N-HM NET        7,897.00
SCALLEN FAMILY GULL LAKE LLP   OAKHURST                                       TMV       309,000 SA 99891           39.00
C/O PATRICK SCALLEN            W PT OF LOT 2, ALL OF LOT 3, & E PT OF LOT     NTC         7,365 NET+SPEC        7,936.00
5329 GRAND AVE S               4                                              - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
MINNEAPOLIS, MN                SECT: 9 TWP:134.0 RG:29   ACRES:                 9161  5/08/96    NET             3,948.50
                 55419 9020                                                                      SA 99891           19.50
                                                                                                 RCPT TOT        3,968.00
                                                                               49289 10/16/96    NET             3,948.50
                                                                                                 SA 99891           19.50
                                                                                                 RCPT TOT        3,968.00

87-340-0051     001320-0500051 087-0181-00-00-00-00    000 000 000            151/000/000 0       TC TAX          7,289.00
                 TXP#:0039865                                                 EMV       303,700 N-HM NET        7,289.00
BISHOP, KATHERINE, SUMNER, L   OAKHURST                                       TMV       286,300 SA 99891           39.00
BAKER, PAULINE, AS TRUSTEES    PT OF LOT 4 & LOT 5 LESS S 100 FT & PT OF      NTC         6,798 NET+SPEC        7,328.00
2 CIRCLE EAST                  ADJ VAC BIRCH RD                               - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
EDINA MN                       SECT: 9 TWP:134.0 RG:29   ACRES:                20774  5/15/96    NET             3,644.50
                 55436 9020                                                                      SA 99891           19.50
                                                                                                 RCPT TOT        3,664.00
                                                                               43740 10/15/96    NET             3,644.50
                                                                                                 SA 99891           19.50
                                                                                                 RCPT TOT        3,664.00
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-340-0060	001320-0500060 TXP#:0039865	087-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	10,851.00	
				EMV 439,200	N-HM NET	10,851.00	
BISHOP, KATHERINE, SUMNER, L		OAKHURST		TMV 419,200	SA 99891	39.00	
BAKER, PAULINE, AS TRUSTEES		S100 FT OF LOT 5 & ALL OF LOT 6 & PT OF		NTC 10,120	NET+SPEC	10,890.00	
2 CIRCLE EAST		ADJ VAC BIRCH RD		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
EDINA MN		SECT: 9 TWP:134.0 RG:29 ACRES: 3.36		20775 5/15/96	NET	5,425.50	
55436 9020					SA 99891	19.50	
					RCPT TOT	5,445.00	
				43739 10/15/96	NET	5,425.50	
					SA 99891	19.50	
					RCPT TOT	5,445.00	
87-340-0061	TXP#:0001186	087-0181-00-00-00-00	000 000 000	111/000/000 0	TC TAX	150.00	
				EMV 9,300	N-HM NET	150.00	
BAKER, LOUE, JR		OAKHURST		TMV 9,300			
10701 S OCEAN DR LOT 724		OUTLOT A & PT OF ADJ VAC BIRCH RD		NTC 140			
JENSEN BEACH, FL		SECT: 9 TWP:134.0 RG:29 ACRES: 19.90		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
34957 9020				584 4/01/96	NET	150.00	
PLAT TOTALS				EMV 1,510,300	TC TAX	34,151.00	PTR 3,271.00
				DFRV	MKT TAX		TIF
				TMV 1,416,100	RMV TAX		CMT
				NTC 31,849	TAC CR		GAA
					PWR CR		
					DIS CR		
					NET	34,151.00	
		ACRES 23.26			SA	215.00	
					NET+SPEC	34,366.00	
				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
					NET	34,151.00	
					TIF		
					SA	215.00	
					GAA		
					COST		
					RCPT TOT	34,366.00	PEN
							INT
					BAL DUE		

EAST GULL LAKE CITY
SANDY BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-343-0011	001320-0500011 TXP#:0008059	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	815.00	PTR 815.00
GOLDEN, DUANE D		SANDY BEACH			EMV	82,800	HSTD NET	815.00	
EAST GULL LAKE		PART OF LOT 1 SANDY BEACH & PT OF GOVT LOT			TMV	74,000	SA 99891	59.00	
264 GREEN GABLE RD N		3 SEC 9-134-29			NTC	760	NET+SPEC	874.00	
BRAINERD, MN 56401 9020		SECT: 9 TWP:134.0 RG:29 ACRES:					PAYMENTS		
					17354	5/15/96	NET	407.50	
							SA 99891	29.50	
							RCPT TOT	437.00	
					41379	10/14/96	NET	407.50	
							SA 99891	29.50	
							RCPT TOT	437.00	
87-343-0020	001320-0500020 TXP#:0003040	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,597.00	
BRUSVEN, ARLAND D & D SHARON		SANDY BEACH			EMV	82,800	N-HM NET	1,597.00	
13920 61ST AVENUE NORTH		LOT 2 & PART OF LOT 1 SANDY BEACH			TMV	74,000	SA 99891	39.00	
PLYMOUTH, MN 55446 9020		SECT: 9 TWP:134.0 RG:29 ACRES:			NTC	1,490	NET+SPEC	1,636.00	
							PAYMENTS		
					28009	5/29/96	NET	798.50	
							SA 99891	19.50	
							RCPT TOT	818.00	
					51293	10/17/96	NET	798.50	
							SA 99891	19.50	
							RCPT TOT	818.00	
87-343-0030	001320-0500030 TXP#:0007180	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,241.00	
FOX, DENNIS V		SANDY BEACH			EMV	66,000	N-HM NET	1,241.00	
8565 UPLAND LANE N		LOT 3			TMV	57,900	SA 99891	39.00	
MAPLE GROVE, MN 55311 1528		SECT: 9 TWP:134.0 RG:29 ACRES:			NTC	1,158	NET+SPEC	1,280.00	
							PAYMENTS		
					18449	5/15/96	NET	620.50	
							SA 99891	19.50	
							RCPT TOT	640.00	
					48154	10/16/96	NET	620.50	
							SA 99891	19.50	
							RCPT TOT	640.00	
87-343-0040	001320-0500040 TXP#:0025905	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,051.00	
WULF, ARDIS J, REVOC TRUST		SANDY BEACH			EMV	56,500	N-HM NET	1,051.00	
605 HIGHLANDS DR		LOT 4			TMV	49,000	SA 99891	39.00	
GLENWOOD SPRINGS, CO 81601 1528		SECT: 9 TWP:134.0 RG:29 ACRES:			NTC	980	NET+SPEC	1,090.00	
							PAYMENTS		
					4610	4/30/96	NET	525.50	
							SA 99891	19.50	
							RCPT TOT	545.00	
					35999	10/07/96	NET	525.50	
							SA 99891	19.50	
							RCPT TOT	545.00	
87-343-0050	001320-0500050 TXP#:0020070	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	855.00	PTR 855.00
RUTTGER, JAMES D		SANDY BEACH			EMV	83,900	HSTD NET	855.00	
EAST GULL LAKE		LOT 5			TMV	75,900	SA 99891	59.00	
334 GREEN GABLES RD N		SECT: 9 TWP:134.0 RG:29 ACRES:			NTC	798	NET+SPEC	914.00	
BRAINERD, MN 56401 1528							BAL DUE	914.00	
TOWNSEND, JOHN C & PERUSSE,									

EAST GULL LAKE CITY
SANDY BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-343-0060	001320-0500060	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,409.00	
	TXP#:0014280					EMV	74,300	N-HM NET	1,409.00	
LYONS, VICTOR J & MARIAN E		SANDY BEACH				TMV	65,700	SA 99891	39.00	
8879 BASSWOOD RD		LOT 5				NTC	1,314	NET+SPEC	1,448.00	
EDEN PRAIRIE, MN		SECT: 9 TWP:134.0 RG:29		ACRES:				PAYMENTS		
55344 1528						19149	5/15/96	NET	704.50	
								SA 99891	19.50	
								RCPT TOT	724.00	
						51701	10/17/96	NET	704.50	
								SA 99891	19.50	
								RCPT TOT	724.00	
87-343-0070	001320-0500070	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	587.00	PTR 587.00
	TXP#:0008470					EMV	62,400	HSTD NET	587.00	
GRONAU, ROBERT C		SANDY BEACH				TMV	54,800	SA 99891	59.00	
EAST GULL LAKE		LOT 7				NTC	548	NET+SPEC	646.00	
374 GREEN GABLES RD N		SECT: 9 TWP:134.0 RG:29		ACRES:				PAYMENTS		
BRAINERD, MN						12990	5/13/96	NET	293.50	
56401 1528								SA 99891	29.50	
								RCPT TOT	323.00	
						39729	10/11/96	NET	293.50	
								SA 99891	29.50	
								RCPT TOT	323.00	
PLAT TOTALS						EMV	508,700	TC TAX	7,555.00	PTR 2,257.00
						DFRV		MKT TAX		TIF
						TMV	451,300	RMV TAX		CMT
						NTC	7,048	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	7,555.00	
		ACRES						SA	333.00	
								NET+SPEC	7,888.00	
								PAYMENTS		
								NET	6,700.00	
								TIF		
								SA	274.00	
								GAA		
								COST		
								RCPT TOT	6,974.00	PEN
										INT
								BAL DUE	914.00	

EAST GULL LAKE CITY
WHITES 1ST SUBDIV OF GULL LAKE SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-347-0011	001320-0500011	087-0181-00-00-00-00	000 000 000	151/000/000 0		TC TAX	2,271.00		
	TXP#:0039985			EMV	103,100	N-HM NET	2,271.00		
MCGUIRE, PATRICK T & MARY AN		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	99,100	SA 99891	39.00		
11 SUMMIT PLACE		PT OF E1/2 OF LOT 1 H R WHITES 1ST SUB DIV		NTC	2,118	NET+SPEC	2,310.00		
MINNEAPOLIS MN		GULL LAKE SHORES & PT OF GOV LOT 5,		- - - - - -		- - - - - PAYMENTS	- - -	- - - - -	
	55403 1528	16 134 29		11992	5/10/96	NET	1,135.50		
		SECT:16 TWP:134.0 RG:29 ACRES:				SA 99891	19.50		
						RCPT TOT	1,155.00		
				37179	10/09/96	NET	1,135.50		
						SA 99891	19.50		
						RCPT TOT	1,155.00		
87-347-0012	001320-0500012	087-0181-00-00-00-00	000 000 000	201/000/000 1		TC TAX	5,493.00	PTR	5,493.00
	TXP#:0039985			EMV	301,900	HSTD NET	5,493.00		
MCGUIRE, PATRICK T & MARY AN		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	292,200	SA 99891	59.00		
11 SUMMIT PLACE		PT OF LOT 1, H R WHITES 1ST SUB DIV GULL		NTC	5,124	NET+SPEC	5,552.00		
MINNEAPOLIS MN		LK SHORES, E18 FT OF LOT 1 BLK 2 SQUAW		- - - - - -		- - - - - PAYMENTS	- - -	- - - - -	
	55403 1528	POINT & PT OF GOV LOT 5, 16-134-29		3212	4/19/96	NET	2,746.50		
		SECT:16 TWP:134.0 RG:29 ACRES:				SA 99891	29.50		
						RCPT TOT	2,776.00		
				33050	9/23/96	NET	2,746.50		
						SA 99891	29.50		
						RCPT TOT	2,776.00		
87-347-0021	001320-0500021	087-0181-00-00-00-00	000 000 000	151/000/000 0		TC TAX	5,919.00		
	TXP#:0014370			EMV	245,200	N-HM NET	5,919.00		
MADISON, D RAY		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	235,200	SA 99891	39.00		
PO BOX 612		PT OF LOT 2 H R WHITES 1ST SUB DIV		NTC	5,520	NET+SPEC	5,958.00		
BRAINERD, MN		GULL LAKE SHORES & PT OF GOV LOT 5,		- - - - - -		- - - - - PAYMENTS	- - -	- - - - -	
	56401 1528	16 134 29		11991	5/10/96	NET	2,959.50		
		SECT:16 TWP:134.0 RG:29 ACRES:				SA 99891	19.50		
						RCPT TOT	2,979.00		
				48817	10/16/96	NET	2,959.50		
						SA 99891	19.50		
						RCPT TOT	2,979.00		
87-347-0030	001320-0500030	087-0181-00-00-00-00	000 000 000	201/000/000 1		TC TAX	3,405.00	PTR	3,405.00
	TXP#:0007269			EMV	206,000	HSTD NET	3,405.00		
FRAZER, RODNEY R & LOIS A		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	194,800	SA 99891	59.00		
EAST GULL LAKE		LOT 3 & PT OF LOT 2, H R WHITES 1ST SUB		NTC	3,176	NET+SPEC	3,464.00		
929 GREEN GABLES RD N		DIV GULL LAKE SHORES, & PT OF GOV LOT 5,		- - - - - -		- - - - - PAYMENTS	- - -	- - - - -	
BRAINERD, MN		16-134-29		13680	5/13/96	NET	1,702.50		
	56401 1528	SECT:16 TWP:134.0 RG:29 ACRES:				SA 99891	29.50		
						RCPT TOT	1,732.00		
				40846	10/14/96	NET	1,702.50		
						SA 99891	29.50		
						RCPT TOT	1,732.00		
87-347-0040	001320-0500040	087-0181-00-00-00-00	000 000 000	151/000/000 0		TC TAX	5,015.00		
	TXP#:0014981			EMV	218,200	N-HM NET	5,015.00		
MCCLINTICK, JAMES R		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	201,500	SA 99891	39.00		
6104 GULF OF MEXICO BLVD		LOT 4, H R WHITES 1ST SUBDIV OF GULL LAKE		NTC	4,678	NET+SPEC	5,054.00		
MARATHON, FL		SHORES AND PT OF GOV LOT 5, SEC 16-134-29		- - - - - -		- - - - - PAYMENTS	- - -	- - - - -	
	33050 1528	DESC AS FOL: BEG AT THE SELY COR OF LOT 4		3887	4/25/96	NET	2,507.50		
		OF H R WHITES 1ST SUBDIV OF GULL LAKE				SA 99891	19.50		
		SHORES, THENCE SELY ON THE EXT OF THE ELY				RCPT TOT	2,527.00		
		LINE OF SAID LOT 4 TO THE S LINE OF GOV		36478	10/08/96	NET	2,507.50		
		LOT 5; THENCE WLY ON THE S LINE OF GOV LOT				SA 99891	19.50		
		5 TO A PT INTERSECTED BY THE EXT OF SAID				RCPT TOT	2,527.00		
		WLY LINE TO THE SWLY COR OF LOT 4; THENCE							
		NELY ALONG THE SLY LINE OF SAID LOT 4 TO							
		THE POB							
		SECT:16 TWP:134.0 RG:29 ACRES: 2.90							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-347-0050	001320-0500050	087-0181-00-00-00-00	000	000	000	201/000/000	2 .50	TC TAX	3,629.00	PTR	3,629.00
	TXP#:0015765					EMV	216,000	HSTD NET	3,629.00		
MOEN, JODI L		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	205,200	SA 99891	59.00		
EAST GULL LAKE		LOT 5				NTC	3,384	NET+SPEC	3,688.00		
897 GREEN GABLES RD N		SECT:16 TWP:134.0 RG:29		ACRES:				PAYMENTS			
BRAINERD MN						20884	5/16/96	NET	1,814.50		
	56401 1528							SA 99891	29.50		
MOEN, BEVERLY L, ETAL								RCPT TOT	1,844.00		
						44562	10/16/96	NET	1,814.50		
								SA 99891	29.50		
								RCPT TOT	1,844.00		
87-347-0060	001320-0500060	087-0181-00-00-00-00	000	000	000	202/151/000	1 .34	TC TAX	8,399.00	PTR	2,660.00
	TXP#:0033931					EMV	410,400	HSTD NET	8,399.00		
HEDSTROM, D J; PETERSON DONA		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	364,800	SA 99891	39.00		
MARTHA L TRUSTEES & DILLER,		LOT 6 H R WHITES 1ST SUB DIV GULL LAKE				NTC	7,834	NET+SPEC	8,438.00		
877 GREEN GABLES RD N		SHORES & PT OF GOV LOT 5, 16 134 29						PAYMENTS			
EAST GULL LAKE, MN		SECT:16 TWP:134.0 RG:29		ACRES:	2.00	14542	5/13/96	NET	4,199.50		
	56401 1528							SA 99891	19.50		
								RCPT TOT	4,219.00		
						51834	10/17/96	NET	4,199.50		
								SA 99891	19.50		
								RCPT TOT	4,219.00		
87-347-0070	001320-0500070	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	7,713.00		
	TXP#:0006097					EMV	313,200	N-HM NET	7,713.00		
ELSE, ROBERT K		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	302,100	SA 99891	39.00		
1545 NOTTINGHAM DR		LOT 7 H R WHITES 1ST SUB DIV GULL LAKE				NTC	7,193	NET+SPEC	7,752.00		
NO MANKATO, MN		SHORES & PT OF GOV LOT 5, 16 134 29						PAYMENTS			
	56003 1528	SECT:16 TWP:134.0 RG:29		ACRES:	1.30	13561	5/13/96	NET	3,856.50		
								SA 99891	19.50		
								RCPT TOT	3,876.00		
						44386	10/16/96	NET	3,856.50		
								SA 99891	19.50		
								RCPT TOT	3,876.00		
87-347-0080	001320-0500080	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	3,301.00	PTR	3,301.00
	TXP#:0030173					EMV	201,200	HSTD NET	3,301.00		
OBRIEN, MARGARET M, TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	189,900	SA 99891	59.00		
843 GREEN GABLES RD NW		LOT 8 H R WHITES 1ST SUB DIV GULL LAKE				NTC	3,078	NET+SPEC	3,360.00		
EAST GULL LAKE		SHORES & PT OF GOV LOT 5, 16 134 29						PAYMENTS			
BRAINERD, MN		SECT:16 TWP:134.0 RG:29		ACRES:	1.30	21804	5/16/96	NET	1,650.50		
	56401 1528							SA 99891	29.50		
								RCPT TOT	1,680.00		
						51115	10/17/96	NET	1,650.50		
								SA 99891	29.50		
								RCPT TOT	1,680.00		
87-347-0090	001320-0500090	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	5,255.00	PTR	5,255.00
	TXP#:0035968					EMV	291,800	HSTD NET	5,255.00		
ECHTERNACHT, JOHN F,TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	281,100	SA 99891	59.00		
831 GREEN GABLES RD N		LOT 9 H R WHITES 1ST SUB DIV GULL LAKE				NTC	4,902	NET+SPEC	5,314.00		
BRAINERD, MN		SHORES & PT OF GOV LOT 5, 16 134 29						PAYMENTS			
	56401 1528	SECT:16 TWP:134.0 RG:29		ACRES:	1.30	2421	4/15/96	NET	2,627.50		
								SA 99891	29.50		
								RCPT TOT	2,657.00		
						34619	10/02/96	NET	2,627.50		
								SA 99891	29.50		
								RCPT TOT	2,657.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-347-0100	001320-0500100	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	10,363.00	
	TXP#:0011028					EMV	419,100	N-HM NET	10,363.00	
JEPPESEN, WARREN J		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	401,000	SA 99891	39.00	
EAST GULL LAKE		LOTS 10 & 11 H R WHITES 1ST SUB DIV GULL				NTC	9,865	NET+SPEC	10,402.00	
801 GREEN GABLES RD N		LAKE SHORES & PT OF GOV LOTS 4 & 5,				- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-347-0160	001320-0500160	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,467.00		
	TXP#:0003397					EMV	159,100	N-HM NET	3,467.00		
CAMPBELL, BARBARA		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	143,700	SA 99891	39.00		
1603 S PARK AVE		LOT 16				NTC	3,233	NET+SPEC	3,506.00		
OSKALOOSA, IA		SECT:16 TWP:134.0 RG:29 ACRES:				- PAYMENTS -					
52577 1528						4401	4/29/96	NET	1,733.50		
								SA 99891	19.50		
								RCPT TOT	1,753.00		
						41629	10/14/96	NET	1,733.50		
								SA 99891	19.50		
								RCPT TOT	1,753.00		
87-347-0170	001320-0500170	087-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	3,821.00	PTR	3,821.00
	TXP#:0015473					EMV	224,600	HSTD NET	3,821.00		
MICKO, KENNETH C, TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	214,200	SA 99891	59.00		
EAST GULL LAKE		LOT 17				NTC	3,564	NET+SPEC	3,880.00		
693 GREEN GABLES RD N		SECT:16 TWP:134.0 RG:29 ACRES:				- PAYMENTS -					
BRAINERD, MN						22802	5/16/96	NET	1,910.50		
56401 1528								SA 99891	29.50		
								RCPT TOT	1,940.00		
						50630	10/17/96	NET	1,910.50		
								SA 99891	29.50		
								RCPT TOT	1,940.00		
87-347-0180	001320-0500180	087-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	3,911.00	PTR	3,911.00
	TXP#:0039169					EMV	228,900	HSTD NET	3,911.00		
BUXTON, BRUCE & KATHLEEN		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	218,400	SA 99891	59.00		
677 GREEN GABLE RD		LOT 18				NTC	3,648	NET+SPEC	3,970.00		
EAST GULL LAKE, MN		SECT:16 TWP:134.0 RG:29 ACRES:				- PAYMENTS -					
56401 1528						2884	4/17/96	NET	1,955.50		
								SA 99891	29.50		
								RCPT TOT	1,985.00		
						63749	10/28/96	NET	1,955.50		
								SA 99891	29.50		
								RCPT TOT	1,985.00		
87-347-0190	001320-0500190	087-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	3,749.00	PTR	3,749.00
	TXP#:0006172					EMV	221,300	HSTD NET	3,749.00		
ENGEN, ROBERT A		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	210,800	SA 99891	59.00		
EAST GULL LAKE		LOT 19, H R WHITES 1ST SUBDIV OF GULL LAKE				NTC	3,496	NET+SPEC	3,808.00		
661 GREEN GABLES RD N		E PT OF GOV LOT 1, SEC 9-134-29 DESC AS				- PAYMENTS -					
BRAINERD, MN		FOL: BEG AT THE MOST ELY COR OF LOT 19,				22581	5/16/96	NET	1,874.50		
56401 1528		SAID H R WHITE 1ST SUBDIV OF GULL LAKE						SA 99891	29.50		
		SHORES SAID PT BEING ON THE NWLY LINE OF						RCPT TOT	1,904.00		
		SAID 33 FT RD; THENCE S 27 DEG 32 MIN 37				50633	10/17/96	NET	1,874.50		
		SEC E, ASSUMED BEARING, 42 FT, MORE OR						SA 99891	29.50		
		LESS, ALONG THE SELY PROJECTION OF THE						RCPT TOT	1,904.00		
		NELY LINE OF SAID LOT 19 TO THE NLY LINE									
		OF GREEN GABLES RD; THENCE WLY 89 FT,									
		MORE OR LESS, ALONG SAID NLY LINE OF									
		GREEN GABLES RD TO THE SELY LINE OF SAID									
		LOT 19; THENCE N 56 DEG 35 MIN 03 SEC E 82									
		FT, MORE OR LESS, ALONG SAID SELY LINE OF									
		LOT 19 TO THE POB									
		SECT:16 TWP:134.0 RG:29 ACRES:									
87-347-0200	001320-0500200	087-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	2,811.00	PTR	2,811.00
	TXP#:0001696					EMV	178,600	HSTD NET	2,811.00		
BENDER, EDGAR & V, TRUSTEES		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	167,100	SA 99891	59.00		
EAST GULL LAKE		LOT 20				NTC	2,622	NET+SPEC	2,870.00		
649 GREEN GABLES RD N		SECT:16 TWP:134.0 RG:29 ACRES:				- PAYMENTS -					
BRAINERD, MN						14928	5/14/96	NET	1,405.50		
56401 1528								SA 99891	29.50		
								RCPT TOT	1,435.00		
						42075	10/15/96	NET	1,405.50		
								SA 99891	29.50		
								RCPT TOT	1,435.00		

EAST GULL LAKE CITY
WHITES 1ST SUBDIV OF GULL LAKE SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 4,806,000	TC TAX	98,250.00	PTR 38,035.00
						DFRV	MKT TAX		TIF
						TMV 4,514,700	RMV TAX		CMT
						NTC 91,635	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	98,250.00	
		ACRES 11.44					SA	960.00	
							NET+SPEC	99,210.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	98,250.00	
							TIF		
							SA	960.00	
							GAA		
							COST		
							RCPT TOT	99,210.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-350-0105	001321-0501010	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,773.00	PTR	1,773.00
	TXP#:0017077					EMV	120,200	HSTD NET	1,773.00		
OBRIEN, PATRICK JOHN		OAKWOOD SHORES				TMV	118,700	SA 99891	59.00		
421 POPLAR DR NW		LOTS 1 THRU 3 BLK 1				NTC	1,654	NET+SPEC	1,832.00		
BRAINERD, MN		SECT:16 TWP:134.0 RG:29	ACRES:					PAYMENTS			
56401 1528						21806	5/16/96	NET	886.50		
								SA 99891	29.50		
								RCPT TOT	916.00		
						51112	10/17/96	NET	886.50		
								SA 99891	29.50		
								RCPT TOT	916.00		
87-350-0110	001321-0501040	087-0181-00-00-00-00	000 000 082			201/000/000 1		TC TAX	2,289.00	PTR	2,289.00
	TXP#:0032113					EMV	142,700	HSTD NET	2,289.00		
IVERSON, RICHARD C, JR & D B		OAKWOOD SHORES				TMV	142,700	SA 99891	59.00		
401 BIRCH DR NW		LOT 4 BLK 1				NTC	2,134	NET+SPEC	2,348.00		
EAST GULL LAKE, MN		SECT:16 TWP:134.0 RG:29	ACRES:					PAYMENTS			
56401 1528						3135	4/19/96	NET	1,144.50		
								SA 99891	29.50		
								RCPT TOT	1,174.00		
						52067	10/17/96	NET	1,144.50		
								SA 99891	29.50		
								RCPT TOT	1,174.00		
87-350-0115	001321-0501050	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	707.00	PTR	707.00
	TXP#:0032382					EMV	73,100	HSTD NET	707.00		
ABEGGLEN, PATRICIA ANN		OAKWOOD SHORES				TMV	65,900	SA 99891	59.00		
385 BIRCH DR NW		LOT 5 BLK 1				NTC	659	NET+SPEC	766.00		
BRAINERD, MN		SECT:16 TWP:134.0 RG:29	ACRES:					PAYMENTS			
56401 9009						13641	5/13/96	NET	353.50		
ABEGGLEN, GENE J & PATRICIA								SA 99891	29.50		
								RCPT TOT	383.00		
						34218	9/30/96	NET	353.50		
								SA 99891	29.50		
								RCPT TOT	383.00		
87-350-0120	001321-0501060	087-0181-00-00-00-00	000 000 000			201/000/000 0		TC TAX	2,844.08		
	TXP#:0040364					EMV	123,400	N-HM NET	2,844.08		
THIELEN, ROBERT H & PATRICIA		OAKWOOD SHORES				TMV	115,300	SA 87922	110.92		
375 BIRCH DR NW		LOT 6 BLK 1				NTC	2,652	SA 99891	59.00		
EAST GULL LAKE MN		SECT:16 TWP:134.0 RG:29	ACRES:					NET+SPEC	3,014.00		
56401 9009								PAYMENTS			
DISCOUNT FINANCE, INC						52794	10/21/96	NET	2,844.08	P&I	170.64
								SA 87922	110.92	P&I	6.66
								SA 99891	59.00	P&I	3.54
								RCPT TOT	3,014.00	PEN	180.84
87-350-0125	001321-0501070	087-0181-00-00-00-00	000 000 116			201/000/000 1		TC TAX	2,168.08	PTR	2,168.08
	TXP#:0033574					EMV	146,100	HSTD NET	2,168.08		
ABEAR, RICHARD L & BONNIE		OAKWOOD SHORES				TMV	137,100	SA 87922	110.92		
361 BIRCH DR NW		LOT 7 BLK 1				NTC	2,022	SA 99891	59.00		
BRAINERD, MN		SECT:16 TWP:134.0 RG:29	ACRES:					NET+SPEC	2,338.00		
56401 9009								PAYMENTS			
						16773	5/14/96	NET	1,084.04		
								SA 87922	55.46		
								SA 99891	29.50		
								RCPT TOT	1,169.00		
						52912	10/22/96	NET	1,084.04		
								SA 87922	55.46		
								SA 99891	29.50		
								RCPT TOT	1,169.00		

EAST GULL LAKE CITY
OAKWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-350-0130	001321-0501080	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,250.08	
	TXP#:0015106					EMV	65,400	N-HM NET	1,250.08	
MCKELLIPS, MICHAEL R & B J		OAKWOOD SHORES				TMV	58,300	SA 87922	110.92	
12071 MAGNOLIA ST NW		LOT 8 BLK 1				NTC	1,166	SA 99891	39.00	
COON RAPIDS, MN		SECT:16 TWP:134.0 RG:29		ACRES:				NET+SPEC	1,400.00	
	55433 9009							PAYMENTS		
						22144	5/16/96	NET	625.04	
								SA 87922	55.46	
								SA 99891	19.50	
								RCPT TOT	700.00	
						50220	10/17/96	NET	625.04	
								SA 87922	55.46	
								SA 99891	19.50	
								RCPT TOT	700.00	
87-350-0135	001321-0501090	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	688.08	PTR 688.08
	TXP#:0013365					EMV	71,500	HSTD NET	688.08	
LAUER, JOHN		OAKWOOD SHORES				TMV	64,100	SA 87922	110.92	
339 BIRCH DR NW		LOT 9 BLK 1				NTC	641	SA 99891	59.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29		ACRES:				NET+SPEC	858.00	
	56401 9009							PAYMENTS		
						29035	6/12/96	NET	344.04	P&I 13.76
								SA 87922	55.46	P&I 2.22
								SA 99891	29.50	P&I 1.18
								RCPT TOT	429.00	PEN 17.16
						63767	10/28/96	NET	344.04	
								SA 87922	55.46	
								SA 99891	29.50	
								RCPT TOT	429.00	
87-350-0140	001321-0501100	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	1,634.08	PTR 1,634.08
	TXP#:0021548					EMV	120,400	HSTD NET	1,634.08	
SIMONSON, PETER J, SR		OAKWOOD SHORES				TMV	112,200	SA 87922	110.92	
333 BIRCH DR NW		LOT 10 BLK 1				NTC	1,524	SA 99891	59.00	
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29		ACRES:				NET+SPEC	1,804.00	
BRAINERD, MN								PAYMENTS		
	56401 9009					8969	5/08/96	NET	817.04	
								SA 87922	55.46	
								SA 99891	29.50	
								RCPT TOT	902.00	
						35115	10/03/96	NET	817.04	
								SA 87922	55.46	
								SA 99891	29.50	
								RCPT TOT	902.00	
87-350-0145	001321-0501110	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	1,562.08	PTR 1,562.08
	TXP#:0028429					EMV	116,900	HSTD NET	1,562.08	
SCEARCY, LOWELL & DIANE M		OAKWOOD SHORES				TMV	108,800	SA 87922	110.92	
301 BIRCH DRIVE N		LOT 11 BLK 1				NTC	1,456	SA 99891	59.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29		ACRES:				NET+SPEC	1,732.00	
	56401 9009							PAYMENTS		
						26338	5/17/96	NET	781.04	
								SA 87922	55.46	
								SA 99891	29.50	
								RCPT TOT	866.00	
						51022	10/17/96	NET	781.04	
								SA 87922	55.46	
								SA 99891	29.50	
								RCPT TOT	866.00	

EAST GULL LAKE CITY
OAKWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-350-0150	001321-0501120	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,090.08	
	TXP#:0014778					EMV	57,900	N-HM NET	1,090.08	
MATHISEN, DAVID R		OAKWOOD SHORES				TMV	50,800	SA 87922	110.92	
7341 SYMPHONY ST		LOT 12 BLK 1 & PT OF ADJ VAC POR OF BIRCH				NTC	1,016	SA 99891	39.00	
FRIDLEY, MN		DRIVE, OAKWOOD SHORES						NET+SPEC	1,240.00	
	55432 9009	SECT:16 TWP:134.0 RG:29 ACRES:						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
						219	3/25/96	NET	545.04	
								SA 87922	55.46	
								SA 99891	19.50	
								RCPT TOT	620.00	
						32282	9/16/96	NET	545.04	
								SA 87922	55.46	
								SA 99891	19.50	
								RCPT TOT	620.00	
87-350-0155	001321-0501130	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	2,501.00	PTR 2,501.00
	TXP#:0005116					EMV	161,500	HSTD NET	2,501.00	
DEMGEN, JAMES W, JR, & CAROL		OAKWOOD SHORES				TMV	152,600	SA 99891	59.00	
257 BIRCH DRIVE N		LOT 13 BLK 1 & PT OF ADJ VAC POR OF BIRCH				NTC	2,332	NET+SPEC	2,560.00	
EAST GULL LAKE MN		DRIVE, OAKWOOD SHORES						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
	56401 9009	SECT:16 TWP:134.0 RG:29 ACRES:				8265	5/07/96	NET	1,250.50	
								SA 99891	29.50	
								RCPT TOT	1,280.00	
						32615	9/17/96	NET	1,250.50	
								SA 99891	29.50	
								RCPT TOT	1,280.00	
87-350-0210	001321-0502010	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	871.00	PTR 871.00
	TXP#:0001845					EMV	77,200	HSTD NET	871.00	
BERG, GERALD		OAKWOOD SHORES				TMV	76,600	SA 99891	59.00	
319 POPLAR DR NW		LOT 1 BLK 2				NTC	812	NET+SPEC	930.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29 ACRES:						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
	56401 9009					27807	5/28/96	NET	426.20	P&I 8.70
								SA 99891	29.50	P&I .60
								RCPT TOT	455.70	PEN 9.30
						29194	6/19/96	NET	9.30	
						64586	11/12/96	NET	417.60	P&I 26.06
								SA 99891	29.50	P&I 1.84
								RCPT TOT	447.10	PEN 27.90
						65620	11/20/96	NET	17.90	
87-350-0220	001321-0502020	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	85.08	
	TXP#:0021019					EMV	4,000	N-HM NET	85.08	
SEA, DUANE; HAGSTROM, ELAINE		OAKWOOD SHORES				TMV	4,000	SA 87922	110.92	
& BRIGHT, ALMA M, EA UND 1/3		LOT 2 BLK 2				NTC	80	NET+SPEC	196.00	
4577 ISLAND VIEW DR NE		SECT:16 TWP:134.0 RG:29 ACRES:						BAL DUE	196.00	
BEMIDJI, MN										
	56601 7146									
87-350-0230	001321-0502030	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	893.00	PTR 893.00
	TXP#:0002461					EMV	78,200	HSTD NET	893.00	
BORDERS, JUSTIN G		OAKWOOD SHORES				TMV	77,600	SA 99891	59.00	
303 POPLAR DR NW		LOT 3 BLK 2				NTC	832	NET+SPEC	952.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29 ACRES:						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
	56401 7146					21483	5/16/96	NET	446.50	
								SA 99891	29.50	
								RCPT TOT	476.00	
						44434	10/16/96	NET	446.50	
								SA 99891	29.50	
								RCPT TOT	476.00	

EAST GULL LAKE CITY
OAKWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV 1,358,500	TC TAX	20,355.64	PTR	15,086.32
						DFRV	MKT TAX		TIF	
						TMV 1,284,700	RMV TAX		CMT	
						NTC 18,980	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	20,355.64		
		ACRES					SA	1,614.36		
							NET+SPEC	21,970.00		
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
							NET	20,270.56		
							TIF			
							SA	1,503.44		
							GAA			
							COST			
							RCPT TOT	21,774.00	PEN	235.20
									INT	
							BAL DUE	196.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC / GREEN	REFUND / FINANCING / ACRE ADDED
87-352-0110		087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,565.00	PTR	1,565.00
TXP#:0033305					EMV	117,200	HSTD NET	1,565.00		
MILLOY, PAUL & MARIANNE M		RUTH LAKE PARK			TMV	109,000	SA 99891	59.00		
PO BOX 4		LOT 1 BLK 1			NTC	1,460	NET+SPEC	1,624.00		
BRAINERD, MN		SECT:16 TWP:134.0 RG:29	ACRES:		- - -

EAST GULL LAKE CITY
RUTH LAKE PARK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED / FINANCING
PLAT TOTALS						EMV 741,200	TC TAX	11,119.00	PTR 10,649.00
						DFRV	MKT TAX		TIF
						TMV 698,500	RMV TAX		CMT
						NTC 10,370	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	11,119.00	
		ACRES					SA	295.00	
							NET+SPEC	11,414.00	
						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
							NET	11,119.98	
							TIF		
							SA	295.00	
							GAA		
							COST		
							RCPT TOT	11,414.98	PEN 129.92
									INT
							BAL DUE	-.98	

EAST GULL LAKE CITY
RENO PLAT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-353-0010	001320-0500010	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	86.00		
	TXP#:0037476				EMV	4,000	N-HM NET	86.00		
ANDERSON, PATRICK A		RENO PLAT			TMV	4,000				
86 TRANS		LOT 1			NTC	80				
PSC 1 BOX 2775		SECT:17 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
APO AE					29171	6/18/96	NET	86.00	P&I	1.72
	09009 7146						RCPT TOT	86.00	PEN	1.72
87-353-0020	001320-0500020	087-0181-00-00-00-00	000 000 000		201/000/000	1	TC TAX	695.36	PTR	695.36
	TXP#:0017189				EMV	65,200	HSTD NET	695.36		
OIUM, VAN D		RENO PLAT			TMV	64,800	SA 87951	515.64		
9660 GREEN GABLES RD NW		LOT 2			NTC	648	SA 99891	59.00		
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:				NET+SPEC	1,270.00		
	56401 7146				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
					3213	4/19/96	NET	347.68		
							SA 87951	257.82		
							SA 99891	29.50		
							RCPT TOT	635.00		
					39668	10/11/96	NET	347.68		
							SA 87951	257.82		
							SA 99891	29.50		
							RCPT TOT	635.00		
87-353-0030	001320-0500030	087-0181-00-00-00-00	000 000 000		201/000/000	1	TC TAX	815.00	PTR	815.00
	TXP#:0002495				EMV	74,200	HSTD NET	815.00		
BOSCH, PIUS I		RENO PLAT			TMV	74,000	SA 99891	59.00		
EAST GULL LAKE		LOT 3 TOGETHER WITH EASEMENT OVER W 25' OF			NTC	750	NET+SPEC	874.00		
9634 GREEN GABLES RD N		LOT 9 OF HILL VIEW PLAT			- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:		26748	5/17/96	NET	407.50		
	56401 7146						SA 99891	29.50		
							RCPT TOT	437.00		
					66269	12/23/96	NET	407.50	P&I	32.60
							SA 99891	29.50	P&I	2.36
							RCPT TOT	437.00	PEN	34.96
87-353-0040	001320-0500040	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	172.00		
	TXP#:0039107				EMV	8,000	N-HM NET	172.00		
ETTERMAN, JAMES A & KAREN E		RENO PLAT			TMV	8,000				
1375 HILLVIEW RD N		LOT 4 TOGETHER WITH EASEMENT OVER W 25' OF			NTC	160				
BRAINERD, MN		LOT 9 OF HILL VIEW FOREST			- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
	56401 7146	SECT:17 TWP:134.0 RG:29	ACRES:		6408	5/06/96	NET	172.00		
87-353-0050	001320-0500050	087-0181-00-00-00-00	000 000 000		201/000/000	1	TC TAX	671.00	PTR	671.00
	TXP#:0031601				EMV	62,900	HSTD NET	671.00		
FOSS, HEATH P & PAMELA J		RENO PLAT			TMV	62,600	SA 99891	59.00		
9612 GREEN GABLES RD NW		LOT 5 TOGETHER WITH EASEMENT OVER W 25' OF			NTC	626	NET+SPEC	730.00		
BRAINERD, MN		LOT 9 OF HILL VIEW FOREST								
	56401 7146	SECT:17 TWP:134.0 RG:29	ACRES:				BAL DUE	730.00		
87-353-0060	001320-0500060	087-0181-00-00-00-00	000 000 000		201/000/000	1	TC TAX	1,175.00	PTR	1,175.00
	TXP#:0023483				EMV	90,800	HSTD NET	1,175.00		
THOMPSON, EUGENE L		RENO PLAT			TMV	90,800	SA 99891	59.00		
EAST GULL LAKE		LOTS 6 THRU 9 TOGETHER WITH EASEMENT OVER			NTC	1,096	NET+SPEC	1,234.00		
1240 GREEN GABLES RD N		W 25' OF LOT 9 OF HILL VIEW FOREST			- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:		16489	5/14/96	NET	587.50		
	56401 7146						SA 99891	29.50		
							RCPT TOT	617.00		
					41369	10/14/96	NET	587.50		
							SA 99891	29.50		
							RCPT TOT	617.00		

EAST GULL LAKE CITY
RENO PLAT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 305,100	TC TAX	3,614.36	PTR 3,356.36
						DFRV	MKT TAX		TIF
						TMV 304,200	RMV TAX		CMT
						NTC 3,370	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	3,614.36	
	ACRES						SA	751.64	
							NET+SPEC	4,366.00	
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET	2,943.36	
							TIF		
							SA	692.64	
							GAA		
							COST		
							RCPT TOT	3,636.00	PEN 36.68
									INT
							BAL DUE	730.00	

EAST GULL LAKE CITY
RENO PLAT, 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-354-0110	001320-1501010	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	86.00	
	TXP#:0006401					EMV	4,000	N-HM NET	86.00	
ETTERMAN, JAMES & KAREN;		RENO PLAT, 2ND ADDN				TMV	4,000			
THOMAS ETTERMAN		LOT 1 BLK 1				NTC	80			
1375 HILLVIEW FORST RD NW		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						2698	4/16/96	NET	86.00	
56401 7146										
87-354-0120	001320-1501020	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	86.00	
	TXP#:0039107					EMV	4,000	N-HM NET	86.00	
ETTERMAN, JAMES A & KAREN E		RENO PLAT, 2ND ADDN				TMV	4,000			
1375 HILLVIEW RD N		LOT 2 BLK 1				NTC	80			
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 7146						6409	5/06/96	NET	86.00	
87-354-0130	001320-1501031	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	1,639.00	PTR 1,639.00
	TXP#:0024504					EMV	113,600	HSTD NET	1,639.00	
WALKER, DONALD W		RENO PLAT, 2ND ADDN				TMV	112,400	SA 99891	59.00	
9611 INDIAN TRAIL N		LOTS 3 & N25 FT OF 4 BLK 1				NTC	1,528	NET+SPEC	1,698.00	
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 7146						24778	5/17/96	NET	819.50	
								SA 99891	29.50	
								RCPT TOT	849.00	
						49216	10/16/96	NET	819.50	
								SA 99891	29.50	
								RCPT TOT	849.00	
87-354-0140	001320-1501042	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	945.00	PTR 945.00
	TXP#:0020524					EMV	80,900	HSTD NET	945.00	
SCHISSEL, DALE L		RENO PLAT, 2ND ADDN				TMV	80,100	SA 99891	59.00	
EAST GULL LAKE		S75 FT OF LOT 4 BLK 1				NTC	882	NET+SPEC	1,004.00	
9601 INDIAN TRAIL N		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						11365	5/10/96	NET	472.50	
56401 7146								SA 99891	29.50	
								RCPT TOT	502.00	
						33229	9/25/96	NET	472.50	
								SA 99891	29.50	
								RCPT TOT	502.00	
87-354-0150	001320-1501051	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	42.00	
	TXP#:0039107					EMV	2,000	N-HM NET	42.00	
ETTERMAN, JAMES A & KAREN E		RENO PLAT, 2ND ADDN				TMV	2,000			
1375 HILLVIEW RD N		LOT 5 LESS N50 FT THRFBLK 1				NTC	40			
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 7146						6407	5/06/96	NET	42.00	
87-354-0160	001320-1501052	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	42.00	PTR 42.00
	TXP#:0020524					EMV	2,000	HSTD NET	42.00	
SCHISSEL, DALE L		RENO PLAT, 2ND ADDN				TMV	2,000			
EAST GULL LAKE		N50 FT OF LOT 5 BLK 1				NTC	40			
9601 INDIAN TRAIL N		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						11364	5/10/96	NET	42.00	
56401 7146										
87-354-0170	001320-1501060	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	86.00	
	TXP#:0039107					EMV	4,000	N-HM NET	86.00	
ETTERMAN, JAMES A & KAREN E		RENO PLAT, 2ND ADDN				TMV	4,000			
1375 HILLVIEW RD N		LOT 6 BLK 1				NTC	80			
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 7146						6406	5/06/96	NET	86.00	

EAST GULL LAKE CITY
RENO PLAT, 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-354-0180	001320-1501070	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	86.00	
	TXP#:0039107					EMV	4,000	N-HM NET	86.00	
ETTERMAN, JAMES A & KAREN E		RENO PLAT, 2ND ADDN				TMV	4,000			
1375 HILLVIEW RD N		LOT 7 BLK 1				NTC	80			
BRAINERD, MN 56401 7146		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6405	5/06/96	NET	86.00	
87-354-0190	001320-1501080	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	86.00	
	TXP#:0039107					EMV	4,000	N-HM NET	86.00	
ETTERMAN, JAMES A & KAREN E		RENO PLAT, 2ND ADDN				TMV	4,000			
1375 HILLVIEW RD N		LOT 8 BLK 1				NTC	80			
BRAINERD, MN 56401 7146		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6404	5/06/96	NET	86.00	
87-354-0210	001320-1502000	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	86.00	
	TXP#:0039107					EMV	4,000	N-HM NET	86.00	
ETTERMAN, JAMES A & KAREN E		RENO PLAT, 2ND ADDN				TMV	4,000			
1375 HILLVIEW RD N		OUTLOT A				NTC	80			
BRAINERD, MN 56401 7146		SECT:17 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6410	5/06/96	NET	86.00	
PLAT TOTALS						EMV	222,500	TC TAX	3,184.00	PTR 2,626.00
						DFRV		MKT TAX		TIF
						TMV	220,500	RMV TAX		CMT
						NTC	2,970	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	3,184.00	
		ACRES						SA	118.00	
								NET+SPEC	3,302.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	3,184.00	
								TIF		
								SA	118.00	
								GAA		
								COST		
								RCPT TOT	3,302.00	PEN
										INT
								BAL DUE		

EAST GULL LAKE CITY
SQUAW POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-357-0101		087-0181-00-00-00-00	000 000 021			151/000/000 0		TC TAX	2,787.00		
TXP#:0026661						EMV	166,100	N-HM NET	2,787.00		
KAINE, D TERRY		SQUAW POINT				TMV	118,400	SA 99891	39.00		
4490 COMSTOCK LANE N		LOT 1, BLK 1				NTC	2,600	NET+SPEC	2,826.00		
PLYMOUTH, MN		SECT:17 TWP:134.0 RG:29	ACRES:					PAYMENTS			
55446 7146						27361	5/21/96	NET	1,393.50		
								SA 99891	19.50		
								RCPT TOT	1,413.00		
						38253	10/10/96	NET	1,393.50		
								SA 99891	19.50		
								RCPT TOT	1,413.00		
87-357-0102	001320-0501010	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,091.00		
TXP#:0002836						EMV	135,600	N-HM NET	3,091.00		
BROBACK, WILLIAM A		SQUAW POINT				TMV	129,700	SA 99891	39.00		
12507 DORCHESTER CT		LOT 2, BLK 1				NTC	2,883	NET+SPEC	3,130.00		
ST PAUL, MN		SECT:17 TWP:134.0 RG:29	ACRES:					PAYMENTS			
55124 8638						7559	5/07/96	NET	1,545.50		
								SA 99891	19.50		
								RCPT TOT	1,565.00		
						39311	10/11/96	NET	1,545.50		
								SA 99891	19.50		
								RCPT TOT	1,565.00		
87-357-0104	001320-0501030	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	4,733.00	PTR	4,733.00
TXP#:0006191						EMV	256,700	HSTD NET	4,733.00		
ENGLISH, JAMES A & RITA K		SQUAW POINT				TMV	256,700	SA 99891	59.00		
1909 SQUAW POINT RD N		LOTS 3 & 4 BLK 1				NTC	4,414	NET+SPEC	4,792.00		
EAST GULL LAKE, MN		SECT:17 TWP:134.0 RG:29	ACRES:					PAYMENTS			
56401 8638						7138	5/06/96	NET	2,366.50		
								SA 99891	29.50		
								RCPT TOT	2,396.00		
						37159	10/09/96	NET	2,366.50		
								SA 99891	29.50		
								RCPT TOT	2,396.00		
87-357-0106	001320-0501050	087-0181-00-00-00-00	000 000 082			201/000/000 1		TC TAX	2,505.00	PTR	2,505.00
TXP#:0029885						EMV	186,600	HSTD NET	2,505.00		
TEN EYCK, DAVID & WIGAND, L		SQUAW POINT				TMV	152,800	SA 99891	59.00		
1899 SQUAW PT RD		LOT 5 BLK 1				NTC	2,336	NET+SPEC	2,564.00		
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:					PAYMENTS			
56401 8638						3087	4/19/96	NET	1,252.50		
								SA 99891	29.50		
								RCPT TOT	1,282.00		
						52091	10/17/96	NET	1,252.50		
								SA 99891	29.50		
								RCPT TOT	1,282.00		
87-357-0108	001320-0501060	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,512.00		
TXP#:0002739						EMV	78,400	N-HM NET	1,512.00		
BREEN, ELIZABETH N		SQUAW POINT				TMV	70,500				
C/O STEPHANIE WELLS		PT OF LOT 6, BLK 1				NTC	1,410				
3985 RESERVOIR BLVD		SECT:17 TWP:134.0 RG:29	ACRES:					PAYMENTS			
MINNEAPOLIS MN						26022	5/17/96	NET	756.00		
55421 8638						47840	10/16/96	NET	756.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0109		087-0181-00-00-00-00	000	000	076	201/000/000	1	TC TAX	479.00	PTR 479.00
TXP#:0034246						EMV	67,100	HSTD NET	479.00	
ROBINSON, CHRISTOPHER D & J		SQUAW POINT				TMV	44,600	SA 99891	59.00	
1890 SQUAW POINT RD NW		PT OF LOT 6, BLK 1				NTC	446	NET+SPEC	538.00	
EAST GULL LAKE, MN		SECT:17 TWP:134.0 RG:29		ACRES:				PAYMENTS		
56401 9081						12223	5/10/96	NET	239.50	
								SA 99891	29.50	
								RCPT TOT	269.00	
						41951	10/14/96	NET	239.50	
								SA 99891	29.50	
								RCPT TOT	269.00	
87-357-0110	001320-0501070	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	3,137.00	
TXP#:0002739						EMV	163,000	N-HM NET	3,137.00	
BREEN, ELIZABETH N		SQUAW POINT				TMV	131,400	SA 99891	39.00	
C/O STEPHANIE WELLS		LOT 7 BLK 1				NTC	2,925	NET+SPEC	3,176.00	
3985 RESERVOIR BLVD		SECT:17 TWP:134.0 RG:29		ACRES:				PAYMENTS		
MINNEAPOLIS MN						26023	5/17/96	NET	1,568.50	
55421 9081								SA 99891	19.50	
BREEN, FRANK & ELIZABETH N								RCPT TOT	1,588.00	
						47841	10/16/96	NET	1,568.50	
								SA 99891	19.50	
								RCPT TOT	1,588.00	
87-357-0112	001320-0501080	087-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	3,837.00	PTR 3,837.00
TXP#:0007300						EMV	254,000	HSTD NET	3,837.00	
FREDSTROM, WALLACE A		SQUAW POINT				TMV	214,900	SA 99891	59.00	
EAST GULL LAKE		LOT 8 & W 10FT OF LOT 9 BLK 1				NTC	3,578	NET+SPEC	3,896.00	
1875 SQUAW POINT RD NW		SECT:17 TWP:134.0 RG:29		ACRES:				PAYMENTS		
BRAINERD, MN						17357	5/15/96	NET	1,918.50	
56401 9081								SA 99891	29.50	
								RCPT TOT	1,948.00	
						40580	10/14/96	NET	1,918.50	
								SA 99891	29.50	
								RCPT TOT	1,948.00	
87-357-0114	001320-0501091	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	53.00	
TXP#:0031391						EMV	2,500	N-HM NET	53.00	
CAMPBELL, M D, SR & PAT W &		SQUAW POINT				TMV	2,500	SA 99891	39.00	
CARRIE LEE		PT OF LOT 9, SQUAW POINT, DESC AS FOL: COM				NTC	50	NET+SPEC	92.00	
2950 W WOODLAND TRAIL		AT THE INTERSECTION OF THE BASE LINE WITH						PAYMENTS		
SHAKOPEE, MN		THE E LINE OF LOT 9 AS SHOWN ON SAID PLAT,				19025	5/15/96	NET	26.50	
55379 9081		THENCE S 13 DEG 07 MIN 02 SEC W ASSUMED						SA 99891	19.50	
		BEARING ALONG THE E LINE OF SAID LOT 9 A						RCPT TOT	46.00	
		DIST OF 123.20 FT TO THE PT OF BEG OF THE				44708	10/16/96	NET	26.50	
		TRACT TO BE HEREIN DESC; THENCE N 76 DEG						SA 99891	19.50	
		52 MIN 58 SEC W 4.11 FT; THENCE S 13 DEG						RCPT TOT	46.00	
		07 MIN 02 SEC W 12.00 FT; THENCE S 22 DEG								
		22 MIN 18 SEC W 21.01 FT; THENCE S 16 DEG								
		DEG 25 MIN 25 SEC W 57.00 FT TO THE CENTER								
		LINE OF AN EXISTING RD; THENCE ELY 10.86FT								
		ALONG SAID CENTERLINE BEING A NON-TANG								
		CURVE CONCAVE TO THE N HAVING A RAD OF 888								
		.08 FT A CEN ANG OF 0 DEG 42 MIN 03 SEC								
		AND A CHORD BEARING OF S 69 DEG 29 MIN 35								
		SEC E TO THE E LINE OF SAID LOT 9; THENCE								
		N 13 DEG 07 MIN 02 SEC E ALONG SAID E LINE								
		91.04 FT TO THE PT OF BEG								
		SECT:17 TWP:134.0 RG:29		ACRES:						

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0115		087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,979.00	
TXP#:0038481					EMV 150,200	N-HM NET	1,979.00	
BARSTAD, ROBERT & DELORES		SQUAW POINT			TMV 88,200	SA 99891	39.00	
1861 SQUAW PT RD		LOT 9, BLK 1 SQUAW POINT, EXC THE WLY LOFT			NTC 1,845	NET+SPEC	2,018.00	
EAST GULL LAKE, MN		THRF, AND EXC THAT PT OF WLY 3 FT OF THE			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
56401 9051		ELY 65 FT THRF, WHICH LIES BET THE EST			4541 4/29/96	NET	989.50	
		AND PRESENTLY USED RDWY ACROSS SAID PRE-				SA 99891	19.50	
		MISES AND THE SHORE OF GULL LAKE TO THE S;				RCPT TOT	1,009.00	
		TOGETHER WITH REVERSIONARY RIGHTS AS TO			42271 10/15/96	NET	989.50	
		SAID WLY 3 FT STRIP AS SET FORTH IN THE				SA 99891	19.50	
		DEED TO HARRY J PETSCHEL AND WIFE, AND				RCPT TOT	1,009.00	
		ALSO EXC THAT PT OF LOT 9, BLK 1, SQUAW PT						
		DESC AS FOL: COM AT THE INTERSEC OF THE						
		BASE LINE WITH THE E LINE OF LOT 9, AS						
		SHOWN ON SAID PLAT; THENCE S 13 DEG 07 MIN						
		02 SEC W ASSUMED BEARING ALONG THE E LINE						
		OF SAID LOT 9 A DIST OF 123.20 FT TO THE						
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;						
		THENCE N 76 DEG 52 MIN 58 SEC W 4.11 FT;						
		THENCE S 13 DEG 07 MIN 02 SEC W 12.00 FT;						
		THENCE S 22 DEG 22 MIN 18 SEC W 21.01 FT;						
		THENCE S 16 DEG 25 MIN 25 SEC W 57 FT TO						
		THE CENTERLINE OF AN EXISTING RD; THENCE						
		ELY 10.86 FT ALONG SAID CENTERLINE BEING A						
		NON-TANG CURVE CONCAVE TO THE N HAVING A						
		RAD OF 888.08 FT A CENTRAN ANG OF 0 DEG 42						
		MIN 03 SEC AND A CHORD BEARING OF S 69 DEG						
		29 MIN 35 SEC E TO THE E LINE OF SAID LOT						
		9; THENCE N 13 DEG 07 MIN 02 SEC E ALONG						
		SAID E LINE 91.04 FT TO THE PT OF BEG						
		SECT:17 TWP:134.0 RG:29 ACRES:						
87-357-0116	001320-0501101	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,713.00	
TXP#:0035421					EMV 124,900	N-HM NET	2,713.00	
CAMPBELL, MELVIN SR & JO PAT		SQUAW POINT			TMV 115,600	SA 99891	39.00	
CAMPBELL		LOT 10 LESS THAT PT S OF TWP RD BLK 1			NTC 2,530	NET+SPEC	2,752.00	
2950 WEST WOODLAND TRAIL		SECT:17 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
SHAKOPEE, MN					19023 5/15/96	NET	1,356.50	
55379 9081						SA 99891	19.50	
						RCPT TOT	1,376.00	
					44709 10/16/96	NET	1,356.50	
						SA 99891	19.50	
						RCPT TOT	1,376.00	
87-357-0118	001320-0501102	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,139.00	
TXP#:0006460					EMV 53,100	N-HM NET	1,139.00	
EVERT, MILDRED B		SQUAW POINT			TMV 53,100	SA 99891	39.00	
360 S LEXINGTON PKWY, #208		THAT POR OF LOT 10 LYGS OF TWP RD BLK 1			NTC 1,062	NET+SPEC	1,178.00	
ST PAUL, MN		SECT:17 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
55105 9081					652 4/01/96	NET	569.50	
						SA 99891	19.50	
						RCPT TOT	589.00	
					35012 10/03/96	NET	569.50	
						SA 99891	19.50	
						RCPT TOT	589.00	
87-357-0120	001320-0501111	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,027.00	PTR 2,027.00
TXP#:0003219					EMV 140,100	HSTD NET	2,027.00	
BURNHAM, DALE E		SQUAW POINT			TMV 130,500	SA 99891	59.00	
EAST GULL LAKE		LOT 11 LESS PT S OF RDBLK 1			NTC 1,890	NET+SPEC	2,086.00	
1835 SQUAW POINT RD NW		SECT:17 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
BRAINERD, MN					18833 5/15/96	NET	1,013.50	
56401 9081						SA 99891	29.50	
						RCPT TOT	1,043.00	
					50868 10/17/96	NET	1,013.50	
						SA 99891	29.50	
						RCPT TOT	1,043.00	

EAST GULL LAKE CITY
SQUAW POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0122	001320-0501112	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,163.00	
	TXP#:0023010					EMV	54,200	N-HM NET	1,163.00	
SWEEN, JIM R		SQUAW POINT				TMV	54,200	SA 99891	39.00	
1509 14TH AVE		THAT PT OF LOT 11 LYG S OF ROAD BLK 1				NTC	1,084	NET+SPEC	1,202.00	
ELDORA, IA		SECT:17 TWP:134.0 RG:29 ACRES:				- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0132	001320-0501160	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,535.00	PTR 1,535.00
	TXP#:0017016				EMV	116,800	HSTD NET	1,535.00	
NYGAARD, VIRGINIA I		SQUAW POINT			TMV	107,600	SA 99891	59.00	
EAST GULL LAKE		LOT 16 BLK 1			NTC	1,432	NET+SPEC	1,594.00	
1765 GULL PT RD N		SECT:17 TWP:134.0 RG:29	ACRES:				PAYMENTS		
BRAINERD MN					8616	5/08/96	NET	767.50	
	56401 9081						SA 99891	29.50	
							RCPT TOT	797.00	
					37517	10/09/96	NET	767.50	
							SA 99891	29.50	
							RCPT TOT	797.00	
87-357-0134	001320-0501170	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,191.00	
	TXP#:0022656				EMV	125,000	N-HM NET	2,191.00	
STRACK, OTTO, ETAL		SQUAW POINT			TMV	96,100	SA 99891	39.00	
23 BLACK OAK RD		LOT 17 BLK 1			NTC	2,043	NET+SPEC	2,230.00	
NORTH OAK		SECT:17 TWP:134.0 RG:29	ACRES:				PAYMENTS		
ST PAUL, MN					26849	5/17/96	NET	1,095.50	
	55110 9081						SA 99891	19.50	
							RCPT TOT	1,115.00	
					46902	10/16/96	NET	1,095.50	
							SA 99891	19.50	
							RCPT TOT	1,115.00	
87-357-0136	001320-0501181	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,621.00	PTR 2,621.00
	TXP#:0016900				EMV	195,700	HSTD NET	2,621.00	
NORSKOV, CHRISTIAN C		SQUAW POINT			TMV	158,200	SA 99891	59.00	
EAST GULL LAKE		LOT 18 LESS E 5FT BLK 1			NTC	2,444	NET+SPEC	2,680.00	
1731 SQUAW PT RD N		SECT:17 TWP:134.0 RG:29	ACRES:				PAYMENTS		
BRAINERD, MN					21893	5/16/96	NET	1,310.50	
	56401 9081						SA 99891	29.50	
							RCPT TOT	1,340.00	
					41411	10/14/96	NET	1,310.50	
							SA 99891	29.50	
							RCPT TOT	1,340.00	
87-357-0138	001320-0501190	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,863.00	
	TXP#:0030473				EMV	149,700	N-HM NET	2,863.00	
VADNAIS, GARY LEE & LINDA, U		SQUAW POINT			TMV	121,200	SA 99891	39.00	
VADNAIS, RICHARD J & SANDRA		E 5FT OF LOT 18 & ALL OF LOT 19 BLK 1			NTC	2,570	NET+SPEC	2,902.00	
503 HIGHLAND DR		SECT:17 TWP:134.0 RG:29	ACRES:				PAYMENTS		
CHANHASSEN MN					12992	5/13/96	NET	1,431.50	
	55317 9081						SA 99891	19.50	
							RCPT TOT	1,451.00	
					48072	10/16/96	NET	1,431.50	
							SA 99891	19.50	
							RCPT TOT	1,451.00	
87-357-0140	001320-0501201	087-0181-00-00-00-00	000 000 021		151/000/000 0		TC TAX	1,305.00	
	TXP#:0028114				EMV	60,900	N-HM NET	1,305.00	
STRACK, NELLY A J		SQUAW POINT			TMV	60,900	SA 99891	39.00	
6 HIGH CIRCLE WAY		PT OF LOT 20 BLK 1			NTC	1,218	NET+SPEC	1,344.00	
NORTH OAKS, MN		SECT:17 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	55127 9081				27352	5/21/96	NET	652.50	
							SA 99891	19.50	
							RCPT TOT	672.00	
					38252	10/10/96	NET	652.50	
							SA 99891	19.50	
							RCPT TOT	672.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0142	001320-0501202	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,121.00	
	TXP#:0032731				EMV	142,100	N-HM NET	3,121.00	
NELSON, ROGER C E, ETAL		SQUAW POINT			TMV	130,800	SA 99891	39.00	
1451 SIMPSON ST		THAT PT OF LOT 20 & W 25FT OF LOT 21 LYG			NTC	2,910	NET+SPEC	3,160.00	
ST PAUL, MN		N OF RD BLK 1			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55108 9081	SECT:17 TWP:134.0 RG:29	ACRES:		5703	5/03/96	NET	1,560.50	
							SA 99891	19.50	
							RCPT TOT	1,580.00	
					42345	10/15/96	NET	1,560.50	
							SA 99891	19.50	
							RCPT TOT	1,580.00	
87-357-0144	001320-0501211	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,201.00	
	TXP#:0032255				EMV	124,600	N-HM NET	2,201.00	
ELISEUSON, CAROLE A		SQUAW POINT			TMV	96,500	SA 99891	39.00	
304 GARFIELD ST		E 50 FT & W 25 FT OF LOT 21 S OF RD BLK 1			NTC	2,053	NET+SPEC	2,240.00	
ASHLAND, OR		SECT:17 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	97520 9081				7865	5/07/96	NET	1,100.50	
							SA 99891	19.50	
							RCPT TOT	1,120.00	
					38854	10/10/96	NET	1,100.50	
							SA 99891	19.50	
							RCPT TOT	1,120.00	
87-357-0146	001320-0501220	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,353.00	
	TXP#:0015589				EMV	115,200	N-HM NET	2,353.00	
MILLER, ROBERT E		SQUAW POINT			TMV	102,200	SA 99891	39.00	
EAST GULL LAKE		LOT 22 BLK 1			NTC	2,195	NET+SPEC	2,392.00	
1917 WOODCREST RD		SECT:17 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN					17390	5/15/96	NET	1,176.50	
	56401 9081						SA 99891	19.50	
MILLER, ROBERT E & ALMA K,							RCPT TOT	1,196.00	
					43794	10/15/96	NET	1,176.50	
							SA 99891	19.50	
							RCPT TOT	1,196.00	
87-357-0148	001320-0501230	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,983.00	
	TXP#:0040410				EMV	98,100	N-HM NET	1,983.00	
WELLS, MARILYN		SQUAW POINT			TMV	88,400	SA 99891	39.00	
8005 RYANS REEF LANE		LOT 23 BLK 1			NTC	1,850	NET+SPEC	2,022.00	
LAS VEGAS NV		SECT:17 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	89128 9081				11981	5/10/96	NET	991.50	
							SA 99891	19.50	
							RCPT TOT	1,011.00	
					33175	9/25/96	NET	991.50	
							SA 99891	19.50	
							RCPT TOT	1,011.00	
87-357-0150	001320-0501240	087-0181-00-00-00-00	000 000 000		201/000/000 1 .50		TC TAX	1,949.00	PTR 1,949.00
	TXP#:0007196				EMV	110,200	HSTD NET	1,949.00	
FRADET, ALICE		SQUAW POINT			TMV	101,300	SA 99891	59.00	
EAST GULL LAKE		LOT 24 BLK 1			NTC	1,818	NET+SPEC	2,008.00	
1635 GULL PT RD NW		SECT:17 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN					9274	5/08/96	NET	974.50	
	56401 9081						SA 99891	29.50	
							RCPT TOT	1,004.00	
					41669	10/14/96	NET	974.50	
							SA 99891	29.50	
							RCPT TOT	1,004.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASSIFICATION / EST MV/DFR VAL / NET TAX CAPACITY	HSTD /		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0152	001320-0501250	087-0181-00-00-00-00	000	000	000	151/000/000	0		TC TAX	1,309.00	
	TXP#:0028130					EMV		72,300	N-HM NET	1,309.00	
EIDE, VIOLET M		SQUAW POINT				TMV		61,000	SA 99891	39.00	
C/O ADAMS, JEANETTE, ETAL		LOT 25 BLK 1				NTC		1,220	NET+SPEC	1,348.00	
1334 4TH AVE S		SECT:17 TWP:134.0 RG:29		ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0225	001320-0502050	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,743.00	
	TXP#:0019568				EMV	203,200	N-HM NET	4,743.00	
RITSCHE, JANET C		SQUAW POINT			TMV	191,300	SA 99891	39.00	
818 RIVERSIDE DR SE		LOT 5 BLK 2			NTC	4,423	NET+SPEC	4,782.00	
ST CLOUD, MN		SECT:17 TWP:134.0 RG:29	ACRES:		- PAYMENTS -				
	56304 9081				15594	5/14/96	NET	2,371.50	
							SA 99891	19.50	
							RCPT TOT	2,391.00	
					36091	10/08/96	NET	2,371.50	
							SA 99891	19.50	
							RCPT TOT	2,391.00	
87-357-0230	001320-0502061	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,661.00	
	TXP#:0006403				EMV	160,000	N-HM NET	3,661.00	
ETZELL CO-OP ASSOC, INC		SQUAW POINT			TMV	151,000	SA 99891	39.00	
C/O RICHARD HUESING		E 95 1/2 FT OF LOT 6 BLK 2			NTC	3,415	NET+SPEC	3,700.00	
529 N 12TH ST		SECT:17 TWP:134.0 RG:29	ACRES:		- PAYMENTS -				
WILLMAR, MN					16990	5/15/96	NET	1,830.50	
	56201 9081						SA 99891	19.50	
							RCPT TOT	1,850.00	
					38851	10/10/96	NET	1,830.50	
							SA 99891	19.50	
							RCPT TOT	1,850.00	
87-357-0235	001320-0502071	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,950.00	
	TXP#:0006403				EMV	101,100	N-HM NET	1,950.00	
ETZELL CO-OP ASSOC, INC		SQUAW POINT			TMV	87,100			
C/O RICHARD HUESING		E91FT OF LOT 7 & W 4 1/2FT OF LOT 6 BLK			NTC	1,818			
529 N 12TH ST		2			- PAYMENTS -				
WILLMAR, MN		SECT:17 TWP:134.0 RG:29	ACRES:		16991	5/15/96	NET	975.00	
	56201 9081				38852	10/10/96	NET	975.00	
87-357-0240	001320-0502080	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,673.12	
	TXP#:0005850				EMV	170,800	N-HM NET	3,673.12	
EBNER, JOHN F		SQUAW POINT			TMV	151,400	SA 87951	457.88	
1947 GOODRICH		W 9FT OF LOT 7, ALL OFLOT 8 & LOT 9 LESS			NTC	3,425	SA 99891	39.00	
ST PAUL, MN		W 75FT BLK 2					NET+SPEC	4,170.00	
	55105 9081	SECT:17 TWP:134.0 RG:29	ACRES:		- PAYMENTS -				
					12840	5/13/96	NET	1,836.56	
							SA 87951	228.94	
							SA 99891	19.50	
							RCPT TOT	2,085.00	
					43027	10/15/96	NET	1,836.56	
							SA 87951	228.94	
							SA 99891	19.50	
							RCPT TOT	2,085.00	
87-357-0245	001320-0502091	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,453.00	
	TXP#:0013071				EMV	112,900	N-HM NET	2,453.00	
LAMBERSON, PATRICIA S, TRSTE		SQUAW POINT			TMV	105,900	SA 99891	39.00	
146 HIGHLAND AVE		W 75 FT OF LOT 9 BLK 2			NTC	2,288	NET+SPEC	2,492.00	
OSKALOOSA, IA		SECT:17 TWP:134.0 RG:29	ACRES:		- PAYMENTS -				
	52577 9081				14768	5/14/96	NET	2,453.00	
							SA 99891	39.00	
							RCPT TOT	2,492.00	

EAST GULL LAKE CITY
SQUAW POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0250	001320-0502103	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,193.00	
	TXP#:0038320				EMV	186,900	N-HM NET	4,193.00	
HOIGAARD, C J; SVENSSON, J &		SQUAW POINT			TMV	170,800	SA 99891	39.00	
HOIGAARD, ELIZABETH		PT OF OUTLOT A BLK 2			NTC	3,910	NET+SPEC	4,232.00	
1151 GREEN GABLES RD		SECT:17 TWP:134.0 RG:29	ACRES:				PAYMENTS		
BRAINERD, MN					22536	5/16/96	NET	2,096.50	
	56401 9081						SA 99891	19.50	
							RCPT TOT	2,116.00	
					63339	10/24/96	NET	2,054.18	P&I 41.92
							SA 99891	19.50	P&I .40
							RCPT TOT	2,073.68	PEN 42.32
							BAL DUE	42.32	
87-357-0255	001320-0502104	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,329.00	
	TXP#:0029581				EMV	152,700	N-HM NET	3,329.00	
LEONARD, ROBERT E & KAJU, M		SQUAW POINT			TMV	138,600	SA 99891	39.00	
14889 PONDVIEW CIRCLE		REV DESCT 1 OF OUTLOT A BLK 2			NTC	3,105	NET+SPEC	3,368.00	
WAYZATA, MN		SECT:17 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	55391 2252				22189	5/16/96	NET	1,664.50	
							SA 99891	19.50	
							RCPT TOT	1,684.00	
					50516	10/17/96	NET	1,664.50	
							SA 99891	19.50	
							RCPT TOT	1,684.00	
87-357-0260	001320-0502105	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,687.00	
	TXP#:0027005				EMV	165,000	N-HM NET	3,687.00	
MATTHEW, A DAVID & KATHERINE		SQUAW POINT			TMV	151,900	SA 99891	39.00	
28 EDGEWATER LANE		PART OF OUTLOT A, BLK 2			NTC	3,438	NET+SPEC	3,726.00	
SARTELL, MN		SECT:17 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	56377 2252				9802	5/09/96	NET	1,843.50	
							SA 99891	19.50	
							RCPT TOT	1,863.00	
					41349	10/14/96	NET	1,843.50	
							SA 99891	19.50	
							RCPT TOT	1,863.00	
87-357-0270	001320-0502111	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,412.96	
	TXP#:0007950				EMV	157,000	N-HM NET	3,412.96	
GLEASON, JOHN, ETAL		SQUAW POINT			TMV	141,700	SA 87951	430.04	
14835 - 38TH AVE N		PT OF TRACT B & PT OF OUTLOT A, BLK 2			NTC	3,183	SA 99891	39.00	
PLYMOUTH, MN		SECT:17 TWP:134.0 RG:29	ACRES:	.52			NET+SPEC	3,882.00	
	55446 2252						PAYMENTS		
					7137	5/06/96	NET	1,706.48	
							SA 87951	215.02	
							SA 99891	19.50	
							RCPT TOT	1,941.00	
					63331	10/24/96	NET	1,667.66	P&I 34.03
							SA 87951	215.02	P&I 4.39
							SA 99891	19.50	P&I .40
							RCPT TOT	1,902.18	PEN 38.82
					65582	11/18/96	NET	38.82	
87-357-0275	001320-0502112	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,077.00	
	TXP#:0028203				EMV	175,200	N-HM NET	4,077.00	
EHLERINGER, LLOYD F & JUDITH		SQUAW POINT			TMV	166,500	SA 99891	39.00	
7500 E 180TH ST		W80 FT OF E 180 FT OF OUTLOT B			NTC	3,803	NET+SPEC	4,116.00	
PRIOR LAKE, MN		SECT:17 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	55372 2252				26955	5/17/96	NET	2,038.50	
							SA 99891	19.50	
							RCPT TOT	2,058.00	
					50296	10/17/96	NET	2,038.50	
							SA 99891	19.50	
							RCPT TOT	2,058.00	

EAST GULL LAKE CITY
SQUAW POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0280	001320-0502116 TXP#:0019576	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,433.00	PTR 2,433.00
RIVET, BERNARD E		SQUAW POINT				EMV 163,400	HSTD NET	2,433.00	
EAST GULL LAKE		SWLY 91.5 FT OF ELY 271.5 FT OF OUTLOT B				TMV 149,500	SA 99891	59.00	
1379 DORLAND RD		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 2,270	NET+SPEC	2,492.00	
MAPLEWOOD, MN 55119 5905						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						10140 5/09/96	NET	1,216.50	
							SA 99891	29.50	
							RCPT TOT	1,246.00	
						49714 10/16/96	NET	1,216.50	
							SA 99891	29.50	
							RCPT TOT	1,246.00	
87-357-0285	001320-0502117 TXP#:0023491	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,944.00	
THOMPSON, HELEN JOAN		SQUAW POINT				EMV 95,600	N-HM NET	1,944.00	
EAST GULL LAKE		SWLY 75 FT OF OUTLOT B, SQUAW PT & LOT 1,				TMV 86,900			
1240 GREEN GABLES RD N		HILL VIEW FOREST EXC SWLY 105 FT THRF				NTC 1,813			
BRAINERD, MN 56401 5905		SECT:17 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16490 5/14/96	NET	972.00	
						43213 10/15/96	NET	972.00	
BAAKKONEN,RONALD RAY,ETAL									
PLAT TOTALS						EMV 6,693,300	TC TAX	126,752.08	PTR 33,501.00
						DFRV	MKT TAX		TIF
						TMV 5,904,200	RMV TAX		CMT
						NTC 118,211	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	126,752.08	
		ACRES .52					SA	2,805.92	
							NET+SPEC	129,558.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	126,661.68	
							TIF		
							SA	2,805.92	
							GAA		
							COST		
							RCPT TOT	129,467.60	PEN 129.22
									INT
						BAL DUE	90.40		

EAST GULL LAKE CITY
HILLVIEW FOREST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-360-0011	001320-0500011 TXP#:0029412	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	7,145.00	PTR 7,145.00
BRAUER, WARREN F & VIRGINIA		HILLVIEW FOREST			EMV	385,000	HSTD NET	7,145.00	
1255 GREEN GABLES RD NW		SWLY 105 FT OF LOT 1			TMV	369,200	SA 99891	59.00	
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:		NTC	5,564	NET+SPEC	7,204.00	
	56401 5905						PAYMENTS		
					15612	5/14/96	NET	3,572.50	
							SA 99891	29.50	
							RCPT TOT	3,602.00	
					43697	10/15/96	NET	3,572.50	
							SA 99891	29.50	
							RCPT TOT	3,602.00	
87-360-0020	001320-0500020 TXP#:0016126	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,593.00	
MULLANEY, FRANK C TRUSTEE		HILLVIEW FOREST			EMV	185,700	N-HM NET	4,593.00	
1200 SYLVANDALE RD		LOT 2			TMV	185,700	SA 99891	39.00	
ST PAUL, MN		SECT:17 TWP:134.0 RG:29	ACRES:		NTC	4,283	NET+SPEC	4,632.00	
	55118 5905						PAYMENTS		
					3775	4/24/96	NET	2,296.50	
							SA 99891	19.50	
							RCPT TOT	2,316.00	
					32994	9/23/96	NET	2,296.50	
							SA 99891	19.50	
							RCPT TOT	2,316.00	
87-360-0030	001320-0500030 TXP#:0005832	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,957.00	
EBERT, CHARLES H		HILLVIEW FOREST			EMV	210,600	N-HM NET	4,957.00	
733 BEACHCOMBER DR		LOT 3			TMV	199,300	SA 99891	39.00	
LYNN HAVEN, FL		SECT:17 TWP:134.0 RG:29	ACRES:		NTC	4,623	NET+SPEC	4,996.00	
	32444 5905						PAYMENTS		
					14156	5/13/96	NET	2,478.50	
							SA 99891	19.50	
							RCPT TOT	2,498.00	
					37483	10/09/96	NET	2,478.50	
							SA 99891	19.50	
							RCPT TOT	2,498.00	
87-360-0040	001320-0500040 TXP#:0026675	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,633.00	PTR 2,633.00
MUELLER, DOUGLAS A		HILLVIEW FOREST			EMV	173,200	HSTD NET	2,633.00	
	00000 5905	LOT 4			TMV	158,800	SA 99891	59.00	
		SECT:17 TWP:134.0 RG:29	ACRES:		NTC	2,456	NET+SPEC	2,692.00	
							PAYMENTS		
					1341	4/05/96	NET	1,316.50	
							SA 99891	29.50	
							RCPT TOT	1,346.00	
					35791	10/07/96	NET	1,316.50	
							SA 99891	29.50	
							RCPT TOT	1,346.00	
87-360-0050	001320-0500050 TXP#:0006382	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,783.00	
ESSER, RICHARD J		HILLVIEW FOREST			EMV	170,100	N-HM NET	3,783.00	
EAST GULL LAKE		LOT 5			TMV	155,500	SA 99891	39.00	
5271 SCENIC RD N		SECT:17 TWP:134.0 RG:29	ACRES:		NTC	3,528	NET+SPEC	3,822.00	
BRAINERD, MN							PAYMENTS		
	56401 5905				21803	5/16/96	NET	1,891.50	
							SA 99891	19.50	
							RCPT TOT	1,911.00	
					43692	10/15/96	NET	1,891.50	
							SA 99891	19.50	
							RCPT TOT	1,911.00	

EAST GULL LAKE CITY
HILLVIEW FOREST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-360-0060	001320-0500060	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	4,817.00	PTR 4,817.00
	TXP#:0035653				EMV	271,900	HSTD NET	4,817.00	
BURTON, JOHN D & BARBARA M		HILLVIEW FOREST			TMV	260,600	SA 99891	59.00	
1355 HILLVIEW FOREST RD NW		LOT 5			NTC	4,492	NET+SPEC	4,876.00	
EAST GULL LAKE, MN		SECT:17 TWP:134.0 RG:29	ACRES:		- - -

EAST GULL LAKE CITY
HILLVIEW FOREST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
PLAT TOTALS						EMV	2,269,400	TC TAX	46,464.00	PTR	19,740.00
						DFRV		MKT TAX		TIF	
						TMV	2,147,700	RMV TAX		CMT	
						NTC	43,332	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	46,464.00		
		ACRES						SA	490.00		
								NET+SPEC	46,954.00		
						- - -

EAST GULL LAKE CITY
GULL SANDS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-363-0010	001320-1500010	087-0181-00-00-00-00	000 000 000		151/000/000 0				
	TXP#:0008583								
GULL SANDS HOME OWN ASSOC		GULL SANDS							
1475 HILLVIEW FOREST RD N		OUTLOT A-COMMONS AREA							
BRAINERD, MN 56401 5905		SECT:17 TWP:134.0 RG:29	ACRES:						
SCHISSEL, DALE L									
87-363-0110	001320-1501010	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	725.00	
	TXP#:0038903				EMV	34,100	N-HM NET	725.00	
KUNIK, GEORGE & ELIZABETH		GULL SANDS			TMV	33,800	SA 99891	39.00	
967 FELIX ST		LOT 1 BLK 1			NTC	676	NET+SPEC	764.00	
W ST PAUL MN 55118 5905		SECT:17 TWP:134.0 RG:29	ACRES:		52966 10/22/96		PAYMENTS		
							NET	362.50	
							SA 99891	19.50	
							RCPT TOT	382.00	
					801432 7/22/96		NET	381.60	
							SA 99891	19.50	
							RCPT TOT	401.10	
					801555 12/13/96		NET	-19.10	
87-363-0120	001320-1501020	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	197.00	
	TXP#:0039101				EMV	9,200	N-HM NET	197.00	
KUBAT, TONY & KEYEA		GULL SANDS			TMV	9,200	SA 99891	39.00	
41713 LOUDEN AVE		LOT 2 BLK 1			NTC	184	NET+SPEC	236.00	
HARRIS, MN 55032 5905		SECT:17 TWP:134.0 RG:29	ACRES:		2132 4/11/96		PAYMENTS		
							NET	197.00	
							SA 99891	39.00	
							RCPT TOT	236.00	
87-363-0130	001320-1501030	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	265.00	
	TXP#:0009837				EMV	12,400	N-HM NET	265.00	
HESS, PETER C		GULL SANDS			TMV	12,400	SA 99891	39.00	
8229 XENE LANE N		LOT 3 BLK 1			NTC	248	NET+SPEC	304.00	
MAPLE GROVE, MN 55311 5905		SECT:17 TWP:134.0 RG:29	ACRES:		21320 5/16/96		PAYMENTS		
							NET	132.50	
							SA 99891	19.50	
							RCPT TOT	152.00	
					35487 10/04/96		NET	132.50	
							SA 99891	19.50	
							RCPT TOT	152.00	
87-363-0140	001320-1501040	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	325.00	
	TXP#:0031346				EMV	16,600	N-HM NET	325.00	
MCENANEY, MICHAEL K		GULL SANDS			TMV	15,200	SA 99891	39.00	
8621 12TH AVE S		LOT 4 BLK 1			NTC	304	NET+SPEC	364.00	
BLOOMINGTON, MN 55425 5905		SECT:17 TWP:134.0 RG:29	ACRES:		22382 5/16/96		PAYMENTS		
HATLESTAD, DONALD A							NET	162.50	
							SA 99891	19.50	
							RCPT TOT	182.00	
					48229 10/16/96		NET	162.50	
							SA 99891	19.50	
							RCPT TOT	182.00	
87-363-0150	001320-1501050	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	185.00	
	TXP#:0035759				EMV	8,600	N-HM NET	185.00	
RENNE, J SCOTT & MARRI K		GULL SANDS			TMV	8,600	SA 99891	59.00	
2729 IRVING AVE S		LOT 5 BLK 1			NTC	172	NET+SPEC	244.00	
MINNEAPOLIS, MN 55408 5905		SECT:17 TWP:134.0 RG:29	ACRES:		2398 4/15/96		PAYMENTS		
LEINEN, JACK & VIOLET							NET	185.00	
							SA 99891	59.00	
							RCPT TOT	244.00	

EAST GULL LAKE CITY
GULL SANDS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-363-0160	001320-1501060	087-0181-00-00-00-00	000	000	021	201/000/000	1	TC TAX	379.74	PTR 379.74
	TXP#:0027089					EMV	35,800	HSTD NET	379.74	
EVANS, J BURKE & JANET M		GULL SANDS				TMV	35,400	SA 87951	503.26	
1487 HILLVIEW FOREST RD		LOT 6 BLK 1				NTC	354	SA 99891	59.00	
BRAINERD, MN		SECT:17 TWP:134.0 RG:29		ACRES:				NET+SPEC	942.00	
	56401 5905							PAYMENTS		
						27363	5/21/96	NET	189.87	
								SA 87951	251.63	
								SA 99891	29.50	
								RCPT TOT	471.00	
						38262	10/10/96	NET	189.87	
								SA 87951	251.63	
								SA 99891	29.50	
								RCPT TOT	471.00	
87-363-0170	001320-1501070	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	171.00	
	TXP#:0028466					EMV	8,000	N-HM NET	171.00	
KORTE, THOMAS L & RUTH S		GULL SANDS				TMV	8,000	SA 99891	39.00	
13600 GEYSER PATH		LOT 7 BLK 1				NTC	160	NET+SPEC	210.00	
APPLE VALLEY, MN		SECT:17 TWP:134.0 RG:29		ACRES:				PAYMENTS		
	55124 5905					2841	4/17/96	NET	171.00	
SCHISSEL, DALE L								SA 99891	39.00	
								RCPT TOT	210.00	
87-363-0180	001320-1501080	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	175.00	
	TXP#:0025602					EMV	8,200	N-HM NET	175.00	
WINSLOW, VERNON L		GULL SANDS				TMV	8,200	SA 99891	39.00	
1467 HILLVIEW FOREST RD		LOT 8 BLK 1				NTC	164	NET+SPEC	214.00	
EAST GULL LAKE MN		SECT:17 TWP:134.0 RG:29		ACRES:				PAYMENTS		
	56401 5905					11079	5/10/96	NET	87.50	
								SA 99891	19.50	
								RCPT TOT	107.00	
						63740	10/28/96	NET	87.50	
								SA 99891	19.50	
								RCPT TOT	107.00	
87-363-0190	001320-1501090	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	5,548.00	
	TXP#:0008582					EMV	261,100	N-HM NET	5,648.00	
GULL SANDS HOME OWNERS		GULL SANDS				TMV	225,100			
C/O M MCENANEY		LOT 9 BLK 1				NTC	5,268			
8621 12TH AVE SO		SECT:17 TWP:134.0 RG:29		ACRES:				PAYMENTS		
BLOOMINGTON, MN						18809	5/15/96	NET	2,824.00	
	55425 5905					48903	10/16/96	NET	2,824.00	
SCHISSEL, DALE L										

EAST GULL LAKE CITY
GULL SANDS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
PLAT TOTALS						EMV	394,000	TC TAX	8,070.74	PTR	379.74
						DFRV		MKT TAX		TIF	
						TMV	355,900	RMV TAX		CMT	
						NTC	7,530	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	8,070.74		
		ACRES						SA	855.26		
								NET+SPEC	8,926.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	8,070.74		
								TIF			
								SA	855.26		
								GAA			
								COST			
								RCPT TOT	8,926.00	PEN	
										INT	
								BAL DUE			

EAST GULL LAKE CITY
GULL ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-366-0010	001320-0500010	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	332.00		
	TXP#:0011269					EMV	15,500	N-HM NET	332.00		
JOHNSON, HAROLD P		GULL ACRES				TMV	15,500				
C/O SHARON LOCASCIO		LOTS 1 THRU 9				NTC	310				
2933 MERRILL ST		SECT:17 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
ROSEVILLE, MN						639	4/01/96	NET	332.00		
55113 5905											
87-366-0100	001320-0500100	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	396.00		
	TXP#:0009263					EMV	18,500	N-HM NET	396.00		
HARSTAD, KEITH T, ETAL		GULL ACRES				TMV	18,500				
2191 SILVER LAKE RD		LOTS 10 THRU 27				NTC	370				
NEW BRIGHTON, MN		SECT:17 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
55112 5905						27410	5/22/96	NET	198.00		
						53193	10/23/96	NET	187.22	P&I	3.96
								RCPT TOT	187.22	PEN	3.96
						66353	12/24/96	NET	10.78	P&I	.86
								RCPT TOT	10.78	PEN	.86
87-366-0280	001320-0500280	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	46.00		
	TXP#:0009263					EMV	2,100	N-HM NET	46.00		
HARSTAD, KEITH T, ETAL		GULL ACRES				TMV	2,100				
2191 SILVER LAKE RD		LOTS 28 & 29				NTC	42				
NEW BRIGHTON, MN		SECT:17 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
55112 5905						27409	5/22/96	NET	46.00		
87-366-0300	001320-0500300	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	46.00		
	TXP#:0009263					EMV	2,100	N-HM NET	46.00		
HARSTAD, KEITH T, ETAL		GULL ACRES				TMV	2,100				
2191 SILVER LAKE RD		LOTS 30 & 31				NTC	42				
NEW BRIGHTON, MN		SECT:17 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
55112 5905						27408	5/22/96	NET	46.00		
87-366-0320	001320-0500320	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	693.00	PTR	693.00
	TXP#:0011269					EMV	64,700	HSTD NET	693.00		
JOHNSON, HAROLD P		GULL ACRES				TMV	64,600	SA 99891	59.00		
C/O SHARON LOCASCIO		LOTS 32 THRU 34				NTC	646	NET+SPEC	752.00		
2933 MERRILL ST		SECT:17 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
ROSEVILLE, MN						638	4/01/96	NET	693.00		
55113 5905								SA 99891	59.00		
								RCPT TOT	752.00		
87-366-0350	001320-0500350	087-0181-00-00-00-00	000 000 000			201/000/000	1	TC TAX	787.00	PTR	787.00
	TXP#:0012569					EMV	73,200	HSTD NET	787.00		
KOLLODGE, ROLAND D		GULL ACRES				TMV	72,700	SA 99891	59.00		
EAST GULL LAKE		LOTS 35 THRU 37				NTC	734	NET+SPEC	846.00		
9374 SQUAW PT RD N		SECT:17 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
BRAINERD, MN						17351	5/15/96	NET	393.50		
56401 5905								SA 99891	29.50		
								RCPT TOT	423.00		
								BAL DUE	423.00		
87-366-0380	001320-0500380	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	378.00		
	TXP#:0009263					EMV	17,600	N-HM NET	378.00		
HARSTAD, KEITH T, ETAL		GULL ACRES				TMV	17,600				
2191 SILVER LAKE RD		LOTS 38 THRU 48				NTC	352				
NEW BRIGHTON, MN		SECT:17 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
55112 5905						27407	5/22/96	NET	189.00		
						53192	10/23/96	NET	189.00	P&I	3.78
								RCPT TOT	189.00	PEN	3.78

EAST GULL LAKE CITY
GULL ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	193,700	TC TAX	2,678.00	PTR 1,480.00
						DFRV		MKT TAX		TIF
						TMV	193,100	RMV TAX		CMT
						NTC	2,496	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	2,678.00	
		ACRES						SA	118.00	
								NET+SPEC	2,796.00	
								- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -		
								NET	2,284.50	
								TIF		
								SA	88.50	
								GAA		
								COST		
								RCPT TOT	2,373.00	PEN 8.60
										INT
								BAL DUE	423.00	

EAST GULL LAKE CITY
1ST ADDN TO CITY OF EAST GULL LAKE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-369-0010	001320-0500010	087-0181-00-00-00-00	000	000	000	951/000/000 0					
	TXP#:0024055					EMV	5,000				
USA		1ST ADDN TO CITY OF EAST GULL LAKE									
	00000 5905	GOV LOTS 1 & 2									
		SECT:17 TWP:134.0 RG:29 ACRES:									
87-369-0030	001320-0500030	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	395.00		
	TXP#:0025963					EMV	18,400	N-HM NET	395.00		
YLINEN, HAROLD W		1ST ADDN TO CITY OF EAST GULL LAKE				TMV	18,400	SA 99891	39.00		
3025 KENTUCKY AVE N		LOT 3				NTC	368	NET+SPEC	434.00		
MINNEAPOLIS, MN		SECT:17 TWP:134.0 RG:29 ACRES:						PAYMENTS			
	55427 5905					29612	7/08/96	NET	395.00	P&I	9.87
								SA 99891	39.00	P&I	.98
								RCPT TOT	434.00	PEN	10.85
87-369-0040	001320-0500040	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	557.00		
	TXP#:0034112					EMV	26,000	N-HM NET	557.00		
KLOFSTAD, A L & P J, UND 1\2		1ST ADDN TO CITY OF EAST GULL LAKE				TMV	26,000	SA 99891	39.00		
& WILSON, B A & C A, UND 1/2		LOT 4				NTC	520	NET+SPEC	596.00		
1400 SYCAMORE LANE N		SECT:17 TWP:134.0 RG:29 ACRES:						PAYMENTS			
PLYMOUTH, MN						10192	5/09/96	NET	278.50		
	55441 5905							SA 99891	19.50		
								RCPT TOT	298.00		
						43727	10/15/96	NET	278.50		
								SA 99891	19.50		
								RCPT TOT	298.00		
87-369-0050	001320-0500050	087-0181-00-00-00-00	000	000	015	201/000/000 1		TC TAX	793.00	PTR	793.00
	TXP#:0028167					EMV	73,000	HSTD NET	793.00		
KAYALA, MICHAEL A & JUDITH R		1ST ADDN TO CITY OF EAST GULL LAKE				TMV	73,000	SA 99891	59.00		
1100 GULL RIVER LANE NW		LOT 5				NTC	740	NET+SPEC	852.00		
EAST GULL LAKE, MN		SECT:17 TWP:134.0 RG:29 ACRES:						PAYMENTS			
	56401 5905					27042	5/17/96	NET	396.50		
								SA 99891	29.50		
								RCPT TOT	426.00		
						39987	10/11/96	NET	396.50		
								SA 99891	29.50		
								RCPT TOT	426.00		
87-369-0141	00-132-0905	087-0181-00-00-00-00	000	000	000	561/000/000 0					
	TXP#:0023203					EMV	1,000				
TAX FORFEITED		1ST ADDN TO CITY OF EAST GULL LAKE									
	00000 5905	N1000 FT OF OUTLOT C									
		SECT:17 TWP:134.0 RG:29 ACRES:									

EAST GULL LAKE CITY
1ST ADDN TO CITY OF EAST GULL LAKE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	123,400	TC TAX	1,745.00	PTR	793.00
						DFRV		MKT TAX		TIF	
						TMV	117,400	RMV TAX		CMT	
						NTC	1,628	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	1,745.00		
	ACRES							SA	137.00		
								NET+SPEC	1,882.00		
						- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
								NET	1,745.00		
								TIF			
								SA	137.00		
								GAA			
								COST			
								RCPT TOT	1,882.00	PEN	10.85
										INT	
								BAL DUE			

EAST GULL LAKE CITY
GULL VIEW

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-372-0010	001321-0500010	087-0181-00-00-00-00	000 000	000		201/000/000	1 .50	TC TAX	3,527.00	PTR 3,527.00
	TXP#:0035080					EMV	191,900	HSTD NET	3,527.00	
JOHNSON, J ELAINE & CLEAR-		GULL VIEW				TMV	169,700	SA 99891	59.00	
WATERS, JANE L		LOT 1				NTC	3,289	NET+SPEC	3,586.00	
9275 PINE BEACH PENISULA		SECT:18 TWP:134.0 RG:29		ACRES:		- - -

EAST GULL LAKE CITY
GULL VIEW

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-372-0081	001321-0500081	087-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	2,427.00	PTR 2,427.00
	TXP#:0017852					EMV	169,700	HSTD NET	2,427.00	
PAULSON, ELIZABETH PRICE		GULL VIEW				TMV	149,200	SA 99891	59.00	
9475 PINE BEACH PENINSULA RD		PT OF LOTS 8 & 9				NTC	2,264	NET+SPEC	2,486.00	
BRAINERD, MN		SECT:18 TWP:134.0 RG:29		ACRES:		- - -

EAST GULL LAKE CITY
GULL VIEW

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	2,533,600	TC TAX	55,520.00	PTR 5,954.00
						DFRV		MKT TAX		TIF
						TMV	2,276,700	RMV TAX		CMT
						NTC	51,780	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	55,520.00	
	ACRES							SA	352.00	
								NET+SPEC	55,872.00	
								PAYMENTS		
								NET	55,520.00	
								TIF		
								SA	352.00	
								GAA		
								COST		
								RCPT TOT	55,372.00	PEN
										INT
								BAL DUE		

EAST GULL LAKE CITY
GULL VIEW 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-373-0110	001321-0501010	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,062.00	
	TXP#:0037405					EMV 62,100	N-HM NET	1,062.00	
PORTU, OCTAVIO & JODY		GULL VIEW 1ST ADDN				TMV 49,500			
5232 HIGHWOOD DR		LOT 1 BLK 1				NTC 990			
EDINA, MN		SECT:18 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55436 1760						12555 5/13/96	NET	531.00	
						66090 12/16/96	NET	531.00	P&I 42.48
							RCPT TOT	531.00	PEN 42.48
87-373-0120	001321-0501020	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,082.00	
	TXP#:0037405					EMV 63,300	N-HM NET	1,082.00	
PORTU, OCTAVIO & JODY		GULL VIEW 1ST ADDN				TMV 50,500			
5232 HIGHWOOD DR		LOT 2 BLK 1				NTC 1,010			
EDINA, MN		SECT:18 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55436 1760						12556 5/13/96	NET	541.00	
						66091 12/16/96	NET	541.00	P&I 43.28
							RCPT TOT	541.00	PEN 43.28
87-373-0130	001321-0501030	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,116.00	
	TXP#:0037404					EMV 65,200	N-HM NET	1,116.00	
HAUGLAND, GENE & SUZANNE		GULL VIEW 1ST ADDN				TMV 52,000			
5229 W HIGHLAND DR		LOT 3 BLK 1				NTC 1,040			
EDINA, MN		SECT:18 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55436 1760						25720 5/17/96	NET	558.00	
MADDEN, WM J RES TR U/W						49692 10/16/96	NET	558.00	
87-373-0140	001321-0501040	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,970.00	
	TXP#:0037404					EMV 110,200	N-HM NET	1,970.00	
HAUGLAND, GENE & SUZANNE		GULL VIEW 1ST ADDN				TMV 87,900			
5229 W HIGHLAND DR		LOT 4 BLK 1				NTC 1,838			
EDINA, MN		SECT:18 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55436 1760						25719 5/17/96	NET	985.00	
MADDEN, WM J RES TR U/W						49693 10/16/96	NET	985.00	
PLAT TOTALS						EMV 300,800	TC TAX	5,230.00	PTR
						DFRV	MKT TAX		TIF
						TMV 239,900	RMV TAX		CMT
						NTC 4,878	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	5,230.00	
		ACRES					SA		
							NET+SPEC	5,230.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
							NET	5,230.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	5,230.00	PEN 85.76
									INT
							BAL DUE		

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0102	001350-0501010	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	7,353.00	
	TXP#:0024792				EMV 326,900	N-HM NET	7,353.00	
WEEKS, EVERT D, MRS		AUDITORS PLAT OF PINE BEACH			TMV 295,100	SA 99891	39.00	
3635 BELLEVIEW		LOT A1			NTC 7,018	NET+SPEC	7,392.00	
KANSAS CITY, MO		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
	64111 1760				733 4/01/96	NET	7,353.00	
COOPER, JOHN O						SA 99891	39.00	
						RCPT TOT	7,392.00	
87-376-0104	001350-0501021	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	8,177.00	
	TXP#:0031690				EMV 359,100	N-HM NET	8,177.00	
COOPER, VIRGINIA B, TRUSTEE		AUDITORS PLAT OF PINE BEACH			TMV 326,600	SA 99891	39.00	
P.O. BOX 1130		LOT A2			NTC 7,805	NET+SPEC	8,216.00	
OLATHE, KANSAS		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
	66051 1760				19799 5/15/96	NET	4,088.50	
						SA 99891	19.50	
						RCPT TOT	4,108.00	
					39215 10/11/96	NET	4,088.50	
						SA 99891	19.50	
						RCPT TOT	4,108.00	
87-376-0105		087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,488.00	
	TXP#:0031690				EMV 86,300	N-HM NET	1,488.00	
COOPER, VIRGINIA B, TRUSTEE		AUDITORS PLAT OF PINE BEACH			TMV 71,000			
P.O. BOX 1130		ELY 1/2 OF LOT A-3			NTC 1,420			
OLATHE, KANSAS		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
	66051 1760				19798 5/15/96	NET	744.00	
					39216 10/11/96	NET	744.00	
87-376-0106	001350-0501041	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	7,883.00	
	TXP#:0004408				EMV 358,900	N-HM NET	7,883.00	
COOPER, THOM R, TRUSTEE		AUDITORS PLAT OF PINE BEACH			TMV 315,300	SA 99891	39.00	
3501 MANCHESTER TRAFFICWAY		LOT A4 & WLY 1/2 OF LOT A3			NTC 7,523	NET+SPEC	7,922.00	
KANSAS CITY, MO		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
	64129 1760				2599 4/15/96	NET	7,883.00	
						SA 99891	39.00	
						RCPT TOT	7,922.00	
87-376-0108	001350-0501050	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,100.00	
	TXP#:0002886				EMV 118,500	N-HM NET	2,100.00	
BROOKS, VIRGINIA D & EDWARD,		AUDITORS PLAT OF PINE BEACH			TMV 94,600			
JR, TRUSTEES		LOT A5 & A5A			NTC 2,005			
1650 EDGCUMBE RD		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
ST PAUL, MN					17111 5/15/96	NET	1,050.00	
	55116 1760				36250 10/08/96	NET	1,050.00	
87-376-0110	001350-0501060	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	4,789.00	
	TXP#:0002886				EMV 221,700	N-HM NET	4,789.00	
BROOKS, VIRGINIA D & EDWARD,		AUDITORS PLAT OF PINE BEACH			TMV 197,200	SA 99891	39.00	
JR, TRUSTEES		LOT A6			NTC 4,570	NET+SPEC	4,828.00	
1650 EDGCUMBE RD		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
ST PAUL, MN					17110 5/15/96	NET	2,394.50	
	55116 1760					SA 99891	19.50	
						RCPT TOT	2,414.00	
					36249 10/08/96	NET	2,394.50	
						SA 99891	19.50	
						RCPT TOT	2,414.00	
87-376-0112	001350-0501070	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,100.00	
	TXP#:0002886				EMV 118,500	N-HM NET	2,100.00	
BROOKS, VIRGINIA D & EDWARD,		AUDITORS PLAT OF PINE BEACH			TMV 94,600			
JR, TRUSTEES		LOT A7			NTC 2,005			
1650 EDGCUMBE RD		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
ST PAUL, MN					17112 5/15/96	NET	1,050.00	
	55116 1760				36248 10/08/96	NET	1,050.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0116	001350-0501090	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	9,837.00	
	TXP#:0012941				EMV	462,900	N-HM NET	9,837.00	
KUNZ, WALTER M, JR & MARY C,		AUDITORS PLAT OF PINE BEACH			TMV	389,900	SA 99891	39.00	
TRUSTEES		LOTS A8, A9 & A10			NTC	9,388	NET+SPEC	9,876.00	
6220 FOX MEADOW LANE		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
EDINA, MN					22130	5/16/96	NET	4,918.50	
	55436 1760						SA 99891	19.50	
							RCPT TOT	4,938.00	
					42327	10/15/96	NET	4,918.50	
							SA 99891	19.50	
							RCPT TOT	4,938.00	
87-376-0120	001350-0501110	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	6,125.00	
	TXP#:0006238				EMV	302,500	N-HM NET	6,125.00	
ERICKSON, EUNICE L		AUDITORS PLAT OF PINE BEACH			TMV	248,200	SA 99891	39.00	
323 N 7TH ST		LOT A11, A12 & TRIANGULAR A12A			NTC	5,845	NET+SPEC	6,164.00	
BRAINERD, MN		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56401 1760				15607	5/14/96	NET	3,062.50	
							SA 99891	19.50	
							RCPT TOT	3,082.00	
					37158	10/09/96	NET	3,062.50	
							SA 99891	19.50	
							RCPT TOT	3,082.00	
87-376-0126	001350-0501130	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,561.00	
	TXP#:0008368				EMV	180,800	N-HM NET	3,561.00	
GREGORY, HAROLD J		AUDITORS PLAT OF PINE BEACH			TMV	150,300	SA 99891	39.00	
2315 OLIVER AVE S		LOT A13			NTC	3,398	NET+SPEC	3,600.00	
MINNEAPOLIS, MN		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55405 1760				21925	5/16/96	NET	1,780.50	
							SA 99891	19.50	
							RCPT TOT	1,800.00	
					64090	11/04/96	NET	1,744.50	P&I 35.60
							SA 99891	19.50	P&I .40
							RCPT TOT	1,764.00	PEN 36.00
					65619	11/19/96	NET	36.00	
87-376-0128	001350-0501140	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	6,301.00	
	TXP#:0007148				EMV	297,800	N-HM NET	6,301.00	
FOSTER, ORLEY W, TR		AUDITORS PLAT OF PINE BEACH			TMV	254,900	SA 99891	39.00	
2000 S OCEAN BLVD		LOT A14 & E1/2 OF LOT A15			NTC	6,013	NET+SPEC	6,340.00	
BOCA RATON, FL		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	33432 1760				27566	5/22/96	NET	3,150.50	
							SA 99891	19.50	
							RCPT TOT	3,170.00	
					50039	10/16/96	NET	3,150.50	
							SA 99891	19.50	
							RCPT TOT	3,170.00	
87-376-0130	001350-0501151	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	5,063.00	
	TXP#:0037327				EMV	207,700	N-HM NET	5,063.00	
SCHAFFHAUSEN, JAMES & NANCY		AUDITORS PLAT OF PINE BEACH			TMV	207,700	SA 99891	39.00	
4503 GOLF TERRACE		W1/2 OF LOT A15 & ALL OF LOTS A16 & A17			NTC	4,833	NET+SPEC	5,102.00	
EDINA, MN		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55424 1760				5211	5/02/96	NET	2,531.50	
							SA 99891	19.50	
							RCPT TOT	2,551.00	
					44763	10/16/96	NET	2,531.50	
							SA 99891	19.50	
							RCPT TOT	2,551.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0132	001350-0501171	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	8,409.00	
	TXP#:0014478				EMV	394,700	N-HM NET	8,409.00	
MALONEY, GERALD B REV TRUST		AUDITORS PLAT OF PINE BEACH			TMV	335,400	SA 99891	39.00	
BOX 2920		LOTS A17A, A18A, A18, & A19A			NTC	8,025	NET+SPEC	8,448.00	
WICHITA, KS		SECT:19 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	67201 1760				16257	5/14/96	NET	4,204.50	
							SA 99891	19.50	
							RCPT TOT	4,224.00	
					42048	10/15/96	NET	4,204.50	
							SA 99891	19.50	
							RCPT TOT	4,224.00	
87-376-0134	001350-0501201	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	9,423.00	
	TXP#:0003594				EMV	446,900	N-HM NET	9,423.00	
CARNEY FAMILY PARTNERSHIP		AUDITORS PLAT OF PINE BEACH			TMV	374,100	SA 99891	39.00	
C/O DIANE THORPE		A19B, A20 & A21			NTC	8,993	NET+SPEC	9,462.00	
4245 QUEEN'S WAY		SECT:19 TWP:134.0 RG:29	ACRES:				PAYMENTS		
MINNETONKA, MN					11481	5/10/96	NET	4,711.50	
	55345 1760						SA 99891	19.50	
							RCPT TOT	4,731.00	
					43605	10/15/96	NET	4,711.50	
							SA 99891	19.50	
							RCPT TOT	4,731.00	
87-376-0136	001350-0501220	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	10,753.00	
	TXP#:0019567				EMV	496,400	N-HM NET	10,753.00	
RITCHIE, E DAVIS		AUDITORS PLAT OF PINE BEACH			TMV	424,900	SA 99891	39.00	
8100 E 22 ST N, BLDG 1000		LOT A-22, LOT A-23, & LOT A-24			NTC	10,263	NET+SPEC	10,792.00	
WICHITA, KS		SECT:19 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	67226 1760				7008	5/06/96	NET	5,376.50	
							SA 99891	19.50	
							RCPT TOT	5,396.00	
					31363	8/22/96	NET	5,376.50	
							SA 99891	19.50	
							RCPT TOT	5,396.00	
87-376-0138	001350-0501250	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	11,371.00	
	TXP#:0012080				EMV	494,600	N-HM NET	11,371.00	
KEPPEL, ROBERT E		AUDITORS PLAT OF PINE BEACH			TMV	448,500	SA 99891	39.00	
4860 W LAKE HARRIET PKWY		LOT A25 & N1/2 OF LOT A26			NTC	10,853	NET+SPEC	11,410.00	
MINNEAPOLIS, MN		SECT:19 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	55410 1760				11012	5/09/96	NET	5,685.50	
							SA 99891	19.50	
							RCPT TOT	5,705.00	
					37148	10/09/96	NET	5,685.50	
							SA 99891	19.50	
							RCPT TOT	5,705.00	
87-376-0140	001350-0501261	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	5,011.00	
	TXP#:0014477				EMV	244,000	N-HM NET	5,011.00	
PILLER, EILEEN & MALONEY, E		AUDITORS PLAT OF PINE BEACH			TMV	205,700	SA 99891	39.00	
F, TRUSTEE, EA 1/2 INT		SLY 1/2 OF LOT A26 & LOT A27			NTC	4,783	NET+SPEC	5,050.00	
1521 FOXFIRE		SECT:19 TWP:134.0 RG:29	ACRES:				PAYMENTS		
LAWRENCE KS					7928	5/07/96	NET	2,505.50	
	66047 1760						SA 99891	19.50	
							RCPT TOT	2,525.00	
					32566	9/17/96	NET	2,505.50	
							SA 99891	19.50	
							RCPT TOT	2,525.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0142	001350-0501280	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,907.00	
	TXP#:0014477				EMV	150,700	N-HM NET	2,907.00	
PILLER, EILEEN & MALONEY, E		AUDITORS PLAT OF PINE BEACH			TMV	125,400	SA 99891	39.00	
F, TRUSTEE, EA 1/2 INT		LOT A28 & PT OF A29			NTC	2,775	NET+SPEC	2,946.00	
1521 FOXFIRE		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
LAWRENCE KS					7927	5/07/96	NET	1,453.50	
	66047 1760						SA 99891	19.50	
							RCPT TOT	1,473.00	
					32565	9/17/96	NET	1,453.50	
							SA 99891	19.50	
							RCPT TOT	1,473.00	
87-376-0144	001350-0501291	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	7,223.00	
	TXP#:0003620				EMV	290,100	N-HM NET	7,223.00	
CARR, HAL N		AUDITORS PLAT OF PINE BEACH			TMV	290,100	SA 99891	39.00	
PO BOX 4689		PT OF LOTS A29 & C22, AUDITORS PLAT OF			NTC	6,893	NET+SPEC	7,262.00	
BRYAN, TX		PINE BEACH			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	77805 1760	SECT:19 TWP:134.0 RG:29	ACRES:		5696	5/03/96	NET	3,611.50	
							SA 99891	19.50	
							RCPT TOT	3,631.00	
					42268	10/15/96	NET	3,611.50	
							SA 99891	19.50	
							RCPT TOT	3,631.00	
87-376-0202	001350-0502010	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,758.00	
	TXP#:0038723				EMV	150,000	N-HM NET	2,758.00	
HANSON, BERNIE & MARGARET		AUDITORS PLAT OF PINE BEACH			TMV	119,700			
688 NORTH LAKE DR		LOT B1			NTC	2,633			
WATERTOWN, SD		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	57201 1760				837	4/02/96	NET	2,758.00	
87-376-0204	001350-0502020	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,723.00	
	TXP#:0014198				EMV	187,200	N-HM NET	3,723.00	
LUNDIN, THELMA		AUDITORS PLAT OF PINE BEACH			TMV	156,500	SA 99891	39.00	
331 MC INDO ST		LOT B2			NTC	3,553	NET+SPEC	3,762.00	
OWATONNA, MN		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55060 1760				21589	5/16/96	NET	1,861.50	
KINYON, THELMA H							SA 99891	19.50	
							RCPT TOT	1,881.00	
					44609	10/16/96	NET	1,861.50	
							SA 99891	19.50	
							RCPT TOT	1,881.00	
87-376-0205	001350-0502031	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	7,097.00	
	TXP#:0023555				EMV	345,800	N-HM NET	7,097.00	
THREE B GULL CORP		AUDITORS PLAT OF PINE BEACH			TMV	285,300	SA 99891	39.00	
7 LOCUST HILL		TRACT B3, B4, & N1/2 OF B5			NTC	6,773	NET+SPEC	7,136.00	
CRAWFORDSVILLE, IN		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	47933 1760				24162	5/16/96	NET	3,548.50	
							SA 99891	19.50	
							RCPT TOT	3,568.00	
					47958	10/16/96	NET	3,548.50	
							SA 99891	19.50	
							RCPT TOT	3,568.00	
87-376-0208	001350-0502051	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,855.00	
	TXP#:0029826				EMV	192,300	N-HM NET	3,855.00	
COULTER, RONALD J		AUDITORS PLAT OF PINE BEACH			TMV	161,600	SA 99891	39.00	
828 HILLTOP RD		S1/2 OF LOT B5 & N1/2 OF LOT B6			NTC	3,630	NET+SPEC	3,894.00	
MENDOTA HEIGHTS, MN		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55118 1760				2556	4/15/96	NET	1,927.50	
							SA 99891	19.50	
							RCPT TOT	1,947.00	
					35020	10/03/96	NET	1,927.50	
							SA 99891	19.50	
							RCPT TOT	1,947.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0210	001350-0502061	087-0116-00-00-00-00	000	000	000	151/000/000 0			TC TAX	8,151.00	
	TXP#:0022693					EMV		379,900	N-HM NET	8,151.00	
STRAUMAN, ROGER E		AUDITORS PLAT OF PINE BEACH				TMV		325,600	SA 99891	39.00	
15101 LINNER RIDGE		S1/2 OF LOT B6 & LOT B7				NTC		7,780	NET+SPEC	8,190.00	
WAYZATA, MN		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -					
	55391 1760					27373	5/21/96		NET	4,075.50	
									SA 99891	19.50	
									RCPT TOT	4,095.00	
						52637	10/18/96		NET	4,075.50	
									SA 99891	19.50	
									RCPT TOT	4,095.00	
87-376-0213		087-0116-00-00-00-00	000	000	000	151/000/000 0			TC TAX	9,267.00	
	TXP#:0033453					EMV		436,400	N-HM NET	9,267.00	
REVSBECH, PETER J		AUDITORS PLAT OF PINE BEACH				TMV		368,200	SA 99891	39.00	
24320 RIDGEPOINT CIRCLE		LOTS B8, B9 & B10, AUDITORS PLAT OF PINE BEACH				NTC		8,845	NET+SPEC	9,306.00	
SHOREWOOD, MN						- PAYMENTS -					
	55331 1760	SECT:19 TWP:134.0 RG:29 ACRES:				24834	5/17/96		NET	4,633.50	
									SA 99891	19.50	
									RCPT TOT	4,653.00	
						51310	10/17/96		NET	4,633.50	
									SA 99891	19.50	
									RCPT TOT	4,653.00	
87-376-0214	001350-0502110	087-0116-00-00-00-00	000	000	000	151/000/000 0			TC TAX	5,275.00	
	TXP#:0025995					EMV		250,100	N-HM NET	5,275.00	
YOUNG, EVELYN J		AUDITORS PLAT OF PINE BEACH				TMV		215,800	SA 99891	39.00	
5016 SCHAEFER RD		LOT B11 & NLY 1/2 OF LOT B12				NTC		5,035	NET+SPEC	5,314.00	
EDINA, MN		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -					
	55436 1760					26939	5/17/96		NET	2,637.50	
SAMPSELL, MARGARET EVELYN &									SA 99891	19.50	
									RCPT TOT	2,657.00	
						47968	10/16/96		NET	2,637.50	
									SA 99891	19.50	
									RCPT TOT	2,657.00	
87-376-0216	001350-0502121	087-0116-00-00-00-00	000	000	000	151/000/000 0			TC TAX	6,331.00	
	TXP#:0039994					EMV		295,500	N-HM NET	6,331.00	
GOETTING, RUTH R & LADDW, RU		AUDITORS PLAT OF PINE BEACH				TMV		256,100	SA 99891	39.00	
TRUSTEES		SLY 1/2 OF LOT B12 & LOTS B13 & B14				NTC		6,043	NET+SPEC	6,370.00	
120 N OCEAN BLVD		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -					
DELRAY BEACH FL						13140	5/13/96		NET	3,165.50	
	33483 1760								SA 99891	19.50	
									RCPT TOT	3,185.00	
						37569	10/09/96		NET	3,165.50	
									SA 99891	19.50	
									RCPT TOT	3,185.00	
87-376-0218	001350-0502150	087-0116-00-00-00-00	000	000	000	151/000/000 0			TC TAX	4,477.00	
	TXP#:0024519					EMV		226,000	N-HM NET	4,477.00	
WALKER, PLATT B & JANETH M		AUDITORS PLAT OF PINE BEACH				TMV		185,300	SA 99891	39.00	
855 ST CLAIR AVE		LOTS B15 & B16				NTC		4,273	NET+SPEC	4,516.00	
ST PAUL, MN		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -					
	55105 1760					25706	5/17/96		NET	2,238.50	
WALKER, P B JR, JAMES S,									SA 99891	19.50	
									RCPT TOT	2,258.00	
						51757	10/17/96		NET	2,238.50	
									SA 99891	19.50	
									RCPT TOT	2,258.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0220	001350-0502170	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,939.00	
	TXP#:0024520				EMV	151,800	N-HM NET	2,939.00	
WALKER, STEWART D		AUDITORS PLAT OF PINE BEACH			TMV	126,600	SA 99891	39.00	
1577 B CLEMSON DR		LOT B17			NTC	2,805	NET+SPEC	2,978.00	
EAGAN, MN		SECT:19 TWP:134.0 RG:29	ACRES:		- - -

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0228	001350-0502192	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	8,455.00	
	TXP#:0031356				EMV	414,600	N-HM NET	8,455.00	
BENSON, BERNARD L & SANDRA A		AUDITORS PLAT OF PINE BEACH			TMV	337,200	SA 99891	39.00	
6653 PARKWOOD RD		NLY 247.5 FT OF SLY 507.5 FT OF LOT B19B			NTC	8,070	NET+SPEC	8,494.00	
EDINA, MN		SECT:19 TWP:134.0 RG:29 ACRES:			- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0240	001350-0502204	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,378.00	
	TXP#:0011434					EMV	77,800	N-HM NET	1,378.00	
JOHNSON, PENHALE E, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	65,800			
333 E 15TH ST		N129.8 FT OF S345.6 FT OF LOT B20				NTC	1,316			
TEMPE, AZ		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -				
	85281 1218					5486	5/02/96	NET	689.00	
						48529	10/16/96	NET	689.00	
87-376-0244	001350-0502211	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	675.00	
	TXP#:0018467					EMV	32,300	N-HM NET	675.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV	32,200	SA 99891	39.00	
C/O ROBERT WILLOCK		PT OF LOT B21				NTC	644	NET+SPEC	714.00	
8387 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -				
EAST GULL LAKE MN						22128	5/16/96	NET	337.50	
	56401 1218							SA 99891	19.50	
								RCPT TOT	357.00	
						34628	10/02/96	NET	337.50	
								SA 99891	19.50	
								RCPT TOT	357.00	
87-376-0246	001350-0502212	087-0116-00-00-00-00	000	000	000	222/000/000 1		TC TAX	29,408.00	
	TXP#:0014356					EMV	1,220,300	HSTD NET	29,408.00	
MADDEN BROTHERS, INC		AUDITORS PLAT OF PINE BEACH				TMV	1,220,300			
C/O BRIAN THURINGER		PT OF LOT B-21 & PT OF LOT B-20				NTC	28,067			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -				
BRAINERD, MN						28489	5/31/96	NET	14,704.00	
	56401 1218					49459	10/16/96	NET	14,704.00	
87-376-0302	001350-0503010	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	5,233.00	
	TXP#:0011705					EMV	255,500	N-HM NET	5,233.00	
JOYCE, ELEANOR M		AUDITORS PLAT OF PINE BEACH				TMV	214,200	SA 99891	39.00	
834 SUMMIT AVE		LOT C1 & PT OF LOT D1				NTC	4,995	NET+SPEC	5,272.00	
APT 3		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -				
ST PAUL, MN						9036	5/08/96	NET	2,616.50	
	55105 1218							SA 99891	19.50	
								RCPT TOT	2,636.00	
						51378	10/17/96	NET	2,616.50	
								SA 99891	19.50	
								RCPT TOT	2,636.00	
87-376-0304	001350-0503020	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	8,445.00	
	TXP#:0015070					EMV	374,200	N-HM NET	8,445.00	
MCGARVEY, ROBERT M, JR, TR		AUDITORS PLAT OF PINE BEACH				TMV	336,800	SA 99891	39.00	
5236 W HIGHWOOD DR		LOT C2 & THE SLY 20 FT OF LOT C3				NTC	8,060	NET+SPEC	8,484.00	
EDINA, MN		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -				
	55436 1218					11259	5/10/96	NET	4,222.50	
								SA 99891	19.50	
								RCPT TOT	4,242.00	
						36262	10/08/96	NET	4,222.50	
								SA 99891	19.50	
								RCPT TOT	4,242.00	
87-376-0306	001350-0503031	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,932.00	
	TXP#:0035163					EMV	110,400	N-HM NET	1,932.00	
GIBBONS, D J & JJ, 5/9 INT &		AUDITORS PLAT OF PINE BEACH				TMV	88,100			
GIBBONS, S L & C M, 4/9 INT		LOT C3 LESS SLY 20 FT				NTC	1,843			
8300 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:				- PAYMENTS -				
BRAINERD, MN						15757	5/14/96	NET	966.00	
	56401 1218					48710	10/16/96	NET	966.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0308	001350-0503040	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	8,267.00	
	TXP#:0035163				EMV	360,400	N-HM NET	8,267.00	
GIBBONS, D J & JJ, 5/9 INT &		AUDITORS PLAT OF PINE BEACH			TMV	330,000	SA 99891	39.00	
GIBBONS, S L & C M, 4/9 INT		LOT C4			NTC	7,890	NET+SPEC	8,306.00	
8300 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
BRAINERD, MN					15758	5/14/96	NET	4,133.50	
	56401 1218						SA 99891	19.50	
							RCPT TOT	4,153.00	
					48711	10/16/96	NET	4,133.50	
							SA 99891	19.50	
							RCPT TOT	4,153.00	
87-376-0310	001350-0503050	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,533.00	PTR 2,533.00
	TXP#:0013149				EMV	188,000	HSTD NET	2,533.00	
LANG, JOHN T		AUDITORS PLAT OF PINE BEACH			TMV	156,900	SA 99891	59.00	
EAST GULL LAKE		LOT C5			NTC	2,418	NET+SPEC	2,592.00	
8330 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
BRAINERD, MN					20213	5/15/96	NET	1,266.50	
	56401 1218						SA 99891	29.50	
							RCPT TOT	1,296.00	
					43134	10/15/96	NET	1,266.50	
							SA 99891	29.50	
							RCPT TOT	1,296.00	
87-376-0312	001350-0503060	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,551.00	
	TXP#:0002889				EMV	218,100	N-HM NET	4,551.00	
BROOKS, MARNEY B		AUDITORS PLAT OF PINE BEACH			TMV	188,100	SA 99891	39.00	
400 BAKER BLDG		LOT C6			NTC	4,343	NET+SPEC	4,590.00	
MINNEAPOLIS, MN		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
	55402 1218				18206	5/15/96	NET	2,275.50	
							SA 99891	19.50	
							RCPT TOT	2,295.00	
					36404	10/08/96	NET	2,275.50	
							SA 99891	19.50	
							RCPT TOT	2,295.00	
87-376-0314	001350-0503071	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	7,903.00	
	TXP#:0038763				EMV	374,400	N-HM NET	7,903.00	
BROOKS, CONLEY;CONLEY BROOKS		AUDITORS PLAT OF PINE BEACH			TMV	316,100	SA 99891	39.00	
JR.;& DWIGHT BROOKS TRUSTEES		LOT C7 & PT OF LOT C8			NTC	7,543	NET+SPEC	7,942.00	
400 BAKER BLDG		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
MINNEAPOLIS, MN					17114	5/15/96	NET	3,951.50	
	55402 1218						SA 99891	19.50	
							RCPT TOT	3,971.00	
					36247	10/08/96	NET	3,951.50	
							SA 99891	19.50	
							RCPT TOT	3,971.00	
87-376-0316	001350-0503081	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	10,755.00	
	TXP#:0012045				EMV	500,600	N-HM NET	10,755.00	
KENBROOK ASSC, C BROOKS, JR		AUDITORS PLAT OF PINE BEACH			TMV	425,000	SA 99891	39.00	
BROOKS ASSOC, INC		PT OF LOT C8			NTC	10,265	NET+SPEC	10,794.00	
400 BAKER BLDG		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
MINNEAPOLIS, MN					18205	5/15/96	NET	5,377.50	
	55402 1218						SA 99891	19.50	
							RCPT TOT	5,397.00	
					36610	10/08/96	NET	5,377.50	
							SA 99891	19.50	
							RCPT TOT	5,397.00	

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0318	001350-0503091	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,577.00	
	TXP#:0021536					EMV	130,400	N-HM NET	2,577.00	
SIMONS, JOHN N		AUDITORS PLAT OF PINE BEACH				TMV	112,800	SA 99891	39.00	
7101 EAST JACKRABBIT RD		PT OF LOT C9				NTC	2,460	NET+SPEC	2,616.00	
PARADISE VALLEY, AZ		SECT:19 TWP:134.0 RG:29	ACRES:			- - -

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0330	001350-0503140	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,038.00	
	TXP#:0008584				EMV	62,100	N-HM NET	1,038.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH			TMV	49,500			
C/O BRIAN THURINGER		LOT C14			NTC	990			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN					19891	5/15/96	NET	519.00	
	56401 1218				44658	10/16/96	NET	519.00	
87-376-0332	001350-0503150	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,038.00	
	TXP#:0008584				EMV	62,100	N-HM NET	1,038.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH			TMV	49,500			
C/O BRIAN THURINGER		LOT C15			NTC	990			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN					19892	5/15/96	NET	519.00	
	56401 1218				44657	10/16/96	NET	519.00	
87-376-0334	001350-0503160	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,038.00	
	TXP#:0008584				EMV	62,100	N-HM NET	1,038.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH			TMV	49,500			
C/O BRIAN THURINGER		LOT C16			NTC	990			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN					19893	5/15/96	NET	519.00	
	56401 1218				44656	10/16/96	NET	519.00	
87-376-0336	001350-0503170	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,038.00	
	TXP#:0008584				EMV	62,100	N-HM NET	1,038.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH			TMV	49,500			
C/O BRIAN THURINGER		LOT C17			NTC	990			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN					19889	5/15/96	NET	519.00	
	56401 1218				44655	10/16/96	NET	519.00	
87-376-0338	001350-0503181	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	520.00	
	TXP#:0008584				EMV	31,100	N-HM NET	520.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH			TMV	24,800			
C/O BRIAN THURINGER		E1/2 OF LOT C18			NTC	496			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN					19890	5/15/96	NET	260.00	
	56401 1218				44654	10/16/96	NET	260.00	
87-376-0340	001350-0503190	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,001.00	
	TXP#:0012132				EMV	189,200	N-HM NET	4,001.00	
KIENSTRA, CHRISTOPHER L, TRS		AUDITORS PLAT OF PINE BEACH			TMV	167,100	SA 99891	39.00	
95 FAIRMOUNT		W1/2 OF LOT C-18 & PT OF LOT C-19			NTC	3,818	NET+SPEC	4,040.00	
ALTON, IL		SECT:19 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	62002 1218				3263	4/19/96	NET	2,000.50	
							SA 99891	19.50	
							RCPT TOT	2,020.00	
					36199	10/08/96	NET	2,000.50	
							SA 99891	19.50	
							RCPT TOT	2,020.00	
87-376-0342	001350-0503201	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	8,505.00	
	TXP#:0012133				EMV	398,700	N-HM NET	8,505.00	
KIENSTRA, RUTH L, TRUSTEE		AUDITORS PLAT OF PINE BEACH			TMV	339,100	SA 99891	39.00	
101 FAIRMOUNT		LOT C-19A, C-20 & C-21B,AUD PLAT OF PINE			NTC	8,118	NET+SPEC	8,544.00	
ALTON, IL		BEACH			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	62002 1218	SECT:19 TWP:134.0 RG:29	ACRES:		25977	5/17/96	NET	4,252.50	
							SA 99891	19.50	
							RCPT TOT	4,272.00	
					48515	10/16/96	NET	4,252.50	
							SA 99891	19.50	
							RCPT TOT	4,272.00	

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0344	001350-0503220 TXP#:0012243	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	5,997.00	
KISCH, ROBERT N		AUDITORS PLAT OF PINE BEACH			EMV	243,300	N-HM NET	5,997.00	
PO BOX 22701		PT OF LOTS C22 & A29, AUDITORS PLAT OF			TMV	243,300	SA 99891	39.00	
ROBBINSDALE, MN		PINE BEACH			NTC	5,723	NET+SPEC	6,036.00	
55422 1218		SECT:19 TWP:134.0 RG:29 ACRES:					PAYMENTS		
					19379	5/15/96	NET	2,998.50	
							SA 99891	19.50	
							RCPT TOT	3,018.00	
					36390	10/08/96	NET	2,998.50	
							SA 99891	19.50	
							RCPT TOT	3,018.00	
87-376-0410	001350-0504011 TXP#:0002700	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,557.00	
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH			EMV	221,600	N-HM NET	4,557.00	
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & N1/2 OF LOT D2			TMV	188,400	SA 99891	39.00	
ST PAUL, MN		SECT:19 TWP:134.0 RG:29 ACRES:			NTC	4,350	NET+SPEC	4,596.00	
55116 1218							PAYMENTS		
					14045	5/13/96	NET	2,278.50	
							SA 99891	19.50	
							RCPT TOT	2,298.00	
					42217	10/15/96	NET	2,278.50	
							SA 99891	19.50	
							RCPT TOT	2,298.00	
87-376-0420	001350-0504012 TXP#:0002700	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	797.00	
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH			EMV	38,000	N-HM NET	797.00	
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & LOT D2			TMV	38,000	SA 99891	39.00	
ST PAUL, MN		SECT:19 TWP:134.0 RG:29 ACRES:			NTC	760	NET+SPEC	836.00	
55116 1218							PAYMENTS		
					14046	5/13/96	NET	398.50	
							SA 99891	19.50	
							RCPT TOT	418.00	
					42218	10/15/96	NET	398.50	
							SA 99891	19.50	
							RCPT TOT	418.00	
87-376-0430	001350-0504021 TXP#:0030678	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	13,745.00	
MEHAFFEY, JOHN A, TRUSTEE		AUDITORS PLAT OF PINE BEACH			EMV	612,200	N-HM NET	13,745.00	
P O BOX DRAWER 2956		S1/2 OF LOT D2, ALL OF LOTS D3 & D4, &			TMV	539,100	SA 99891	39.00	
NAPLES, FL		N1/2 OF LOT D5			NTC	13,118	NET+SPEC	13,784.00	
34106 1218		SECT:19 TWP:134.0 RG:29 ACRES:					PAYMENTS		
					6256	5/06/96	NET	6,872.50	
							SA 99891	19.50	
							RCPT TOT	6,892.00	
					36245	10/08/96	NET	6,872.50	
							SA 99891	19.50	
							RCPT TOT	6,892.00	
87-376-0440	001350-0504052 TXP#:0011186	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	4,593.00	PTR 4,593.00
JOHNSON, DOUGLAS L		AUDITORS PLAT OF PINE BEACH			EMV	294,000	HSTD NET	4,593.00	
EAST GULL LAKE		S1/2 OF LOT D5 & LOT D6			TMV	255,200	SA 99891	59.00	
8084 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:			NTC	4,384	NET+SPEC	4,652.00	
BRAINERD, MN							PAYMENTS		
56401 1218					810	4/02/96	NET	2,296.50	
							SA 99891	29.50	
							RCPT TOT	2,326.00	
					34392	10/01/96	NET	2,296.50	
							SA 99891	29.50	
							RCPT TOT	2,326.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0450	001350-0504070 TXP#:0027257	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	5,589.00	
C A THRUSH CO		AUDITORS PLAT OF PINE BEACH				EMV	255,800	N-HM NET	5,589.00	
1220 E CEDAR AVE		LOT D7				TMV	227,800	SA 99891	39.00	
DENVER, CO 80209 1218		SECT:19 TWP:134.0 RG:29	ACRES:			NTC	5,335	NET+SPEC	5,628.00	
								PAYMENTS		
						30938	8/14/96	NET	5,420.16	P&I 167.63
								SA 99891	39.00	P&I 1.21
								RCPT TOT	5,459.16	PEN 168.84
						32229	9/16/96	NET	168.84	
87-376-0510	001350-0505010 TXP#:0000359	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4,518.00	
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				EMV	234,400	N-HM NET	4,518.00	
ATTN RAND ALLEN		LOT E1				TMV	186,900			
BOX 368		SECT:19 TWP:134.0 RG:29	ACRES:			NTC	4,313			
LAWRENCE, KS 66044 1218								BAL DUE	4,518.00	
87-376-0520	001350-0505020 TXP#:0037679	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	5,699.00	
POEHLER, JOAN, UND 1/2		AUDITORS PLAT OF PINE BEACH				EMV	276,800	N-HM NET	5,699.00	
SANDERS, SARAH, UND 1/2		LOT E-2				TMV	232,000	SA 99891	39.00	
7061 OAK POINTE CURVE		SECT:19 TWP:134.0 RG:29	ACRES:			NTC	5,440	NET+SPEC	5,738.00	
BLOOMINGTON, MN 55438 1218								PAYMENTS		
						8965	5/08/96	NET	2,849.50	
								SA 99891	19.50	
								RCPT TOT	2,869.00	
						33183	9/25/96	NET	2,849.50	
								SA 99891	19.50	
								RCPT TOT	2,869.00	
87-376-0530	001350-0505030 TXP#:0037678	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	52.00	
POEHLER, JOAN, UND 1/2 INT		AUDITORS PLAT OF PINE BEACH				EMV	2,500	N-HM NET	52.00	
SANDERS , SALLY, UND 1/2 INT		LOT E-3, AUDITOR'S PLAT OF PINE BEACH,				TMV	2,500			
7061 OAK POINTE CURVE		SECT:19 TWP:134.0 RG:29	ACRES:			NTC	50			
BLOOMINGTON, MN 55438 1218								PAYMENTS		
						8964	5/08/96	NET	26.00	
						33184	9/25/96	NET	26.00	
87-376-0540	001350-0505040 TXP#:0000359	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	11,421.00	
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				EMV	557,100	N-HM NET	11,421.00	
ATTN RAND ALLEN		LOT E4				TMV	450,400	SA 99891	39.00	
BOX 368		SECT:19 TWP:134.0 RG:29	ACRES:			NTC	10,900	NET+SPEC	11,460.00	
LAWRENCE, KS 66044 1218								BAL DUE	11,460.00	
87-376-0550	001350-0505050 TXP#:0018467	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	146.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				EMV	7,000	N-HM NET	146.00	
C/O ROBERT WILLOCK		LOT X				TMV	7,000			
8387 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29	ACRES:			NTC	140			
EAST GULL LAKE MN 56401 1218								PAYMENTS		
						22127	5/16/96	NET	73.00	
						34629	10/02/96	NET	73.00	
87-376-0560	001350-0505060 TXP#:0018467	087-0116-00-00-00-00	000 000 000			570/000/000 0				
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH								
C/O ROBERT WILLOCK		PINE BEACH RD, YELLOW MOCCASIN TR, PINE								
8387 PINE BEACH PENINSULA		TOP TR, & MALLARD LANE								
EAST GULL LAKE MN 56401 1218		SECT:19 TWP:134.0 RG:29	ACRES:							

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	19,556,500	TC TAX	412,564.00	PTR	24,624.00
						DFRV		MKT TAX		TIF	
						TMV	17,127,300	RMV TAX		CMT	
						NTC	393,761	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	412,564.00		
		ACRES						SA	2,206.00		
								NET+SPEC	414,770.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	396,625.00		
								TIF			
								SA	2,167.00		
								GAA			
								COST			
								RCPT TOT	398,792.00	PEN	204.84
										INT	
								BAL DUE	15,978.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-379-0010	001321-0500010 TXP#:0033246	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,625.00	
VILLELLA, JOAN T	PIKE BAY					EMV	122,400	N-HM NET	2,625.00	
5713 DEVILLE DR	LOTS 1 & 2					TMV	112,300	SA 99891	39.00	
EDINA, MN 55436 1218	SECT:20 TWP:134.0 RG:29	ACRES:				NTC	2,448	NET+SPEC	2,664.00	
								PAYMENTS		
						6335	5/06/96	NET	1,312.50	
								SA 99891	19.50	
								RCPT TOT	1,332.00	
						34170	9/30/96	NET	1,312.50	
								SA 99891	19.50	
								RCPT TOT	1,332.00	
87-379-0030	001321-0500030 TXP#:0007433	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,305.00	
FUNK, DONALD W	PIKE BAY					EMV	66,000	N-HM NET	1,305.00	
1453 PIKE BAY RD NW	LOT 3					TMV	60,900	SA 99891	39.00	
EAST GULL LAKE MN 56401 1218	SECT:20 TWP:134.0 RG:29	ACRES:				NTC	1,218	NET+SPEC	1,344.00	
								PAYMENTS		
						16939	5/15/96	NET	652.50	
								SA 99891	19.50	
								RCPT TOT	672.00	
						37509	10/09/96	NET	652.50	
								SA 99891	19.50	
								RCPT TOT	672.00	
87-379-0040	001321-0500040 TXP#:0007433	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,199.00	
FUNK, DONALD W	PIKE BAY					EMV	60,800	N-HM NET	1,199.00	
1453 PIKE BAY RD NW	LOT 4					TMV	55,900	SA 99891	39.00	
EAST GULL LAKE MN 56401 1218	SECT:20 TWP:134.0 RG:29	ACRES:				NTC	1,118	NET+SPEC	1,238.00	
								PAYMENTS		
						16938	5/15/96	NET	599.50	
								SA 99891	19.50	
								RCPT TOT	619.00	
						37508	10/09/96	NET	599.50	
								SA 99891	19.50	
								RCPT TOT	619.00	
87-379-0050	001321-0500050 TXP#:0012531	087-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	769.00	PTR 769.00
KOFOED, VIOLET M	PIKE BAY					EMV	77,700	HSTD NET	769.00	
EAST GULL LAKE	LOT 5					TMV	71,800	SA 99891	59.00	
1445 PIKE BAY RD N	SECT:20 TWP:134.0 RG:29	ACRES:				NTC	718	NET+SPEC	828.00	
BRAINERD, MN 56401 1218								PAYMENTS		
						12993	5/13/96	NET	384.50	
								SA 99891	29.50	
								RCPT TOT	414.00	
						38572	10/10/96	NET	384.50	
								SA 99891	29.50	
								RCPT TOT	414.00	
87-379-0060	001321-0500060 TXP#:0036352	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,883.00	
SANDISON, W BRUCE & TRIMBLE,	PIKE BAY					EMV	134,300	N-HM NET	2,883.00	
JANE M A	LOTS 6 & 7					TMV	121,900	SA 99891	59.00	
1435 PIKE BAY ROAD NW	SECT:20 TWP:134.0 RG:29	ACRES:				NTC	2,688	NET+SPEC	2,942.00	
BRAINERD, MN 56401 1218								PAYMENTS		
						17841	5/15/96	NET	1,441.50	
								SA 99891	29.50	
								RCPT TOT	1,471.00	
						43791	10/15/96	NET	1,441.50	
								SA 99891	29.50	
								RCPT TOT	1,471.00	

EAST GULL LAKE CITY
PIKE BAY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASSIES/ EST MV/DFR VAL / NET TAX CAPACITY	HSTD VAL		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-379-0081	001321-0500081	087-0181-00-00-00-00	000	000	000	201/000/000 1			TC TAX	3,019.00	PTR 3,019.00
	TXP#:0039543					EMV	189,600		HSTD NET	3,019.00	
BRUSSEAU, MIKE A & KARI L		PIKE BAY				TMV	176,800		SA 99891	59.00	
1425 PIKE BAY RD NW		LOTS 8 & 9 PIKE BAY & PT OF GOV LOT 2				NTC	2,816		NET+SPEC	3,078.00	
BRAINERD MN		SECT:20 TWP:134.0 RG:29 ACRES:							PAYMENTS		
	56401 1218					21501	5/16/96		NET	1,509.50	
									SA 99891	29.50	
									RCPT TOT	1,539.00	
						43031	10/15/96		NET	1,509.50	
									SA 99891	29.50	
									RCPT TOT	1,539.00	
87-379-0111	00-132-1105	087-0181-00-00-00-00	000	000	000	201/000/000 1			TC TAX	5,143.00	PTR 5,143.00
	TXP#:0006162					EMV	318,800		HSTD NET	5,143.00	
ENGEL, STEVEN S		PIKE BAY				TMV	275,800		SA 99891	59.00	
EAST GULL LAKE		LOTS 10 & 11, PIKE BAY				NTC	4,796		NET+SPEC	5,202.00	
1409 PIKE BAY RD N		SECT:20 TWP:134.0 RG:29 ACRES:							PAYMENTS		
BRAINERD, MN						15615	5/14/96		NET	2,571.50	
	56401 1218								SA 99891	29.50	
									RCPT TOT	2,601.00	
						35411	10/04/96		NET	2,571.50	
									SA 99891	29.50	
									RCPT TOT	2,601.00	
87-379-0120	001321-0500120	087-0181-00-00-00-00	000	000	000	151/000/000 0			TC TAX	2,887.00	
	TXP#:0000447					EMV	130,100		N-HM NET	2,887.00	
AMBERG, JEAN L		PIKE BAY				TMV	122,100		SA 99891	39.00	
6436 NOBLE AVE N		LOT 12				NTC	2,693		NET+SPEC	2,926.00	
BROOKLYN CENTER, MN		SECT:20 TWP:134.0 RG:29 ACRES:							PAYMENTS		
	55429 1218					19849	5/15/96		NET	1,443.50	
									SA 99891	19.50	
									RCPT TOT	1,463.00	
						40838	10/14/96		NET	1,443.50	
									SA 99891	19.50	
									RCPT TOT	1,463.00	
87-379-0130	001321-0500130	087-0181-00-00-00-00	000	000	000	151/000/000 0			TC TAX	2,101.00	
	TXP#:0018398					EMV	99,500		N-HM NET	2,101.00	
PIAZZA, JOSEPH J		PIKE BAY				TMV	92,800		SA 99891	39.00	
113 PARKVIEW TERRACE		LOT 13				NTC	1,960		NET+SPEC	2,140.00	
MINNEAPOLIS, MN		SECT:20 TWP:134.0 RG:29 ACRES:							PAYMENTS		
	55416 1218					22023	5/16/96		NET	1,050.50	
									SA 99891	19.50	
									RCPT TOT	1,070.00	
						40898	10/14/96		NET	1,050.50	
									SA 99891	19.50	
									RCPT TOT	1,070.00	
87-379-0140	001321-0500140	087-0181-00-00-00-00	000	000	000	151/000/000 0			TC TAX	2,083.00	
	TXP#:0018398					EMV	98,700		N-HM NET	2,083.00	
PIAZZA, JOSEPH J		PIKE BAY				TMV	92,100		SA 99891	39.00	
113 PARKVIEW TERRACE		LOT 14				NTC	1,943		NET+SPEC	2,122.00	
MINNEAPOLIS, MN		SECT:20 TWP:134.0 RG:29 ACRES:							PAYMENTS		
	55416 1218					22022	5/16/96		NET	1,041.50	
									SA 99891	19.50	
									RCPT TOT	1,061.00	
						40897	10/14/96		NET	1,041.50	
									SA 99891	19.50	
									RCPT TOT	1,061.00	

EAST GULL LAKE CITY
PIKE BAY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,297,900	TC TAX	24,014.00	PTR	8,931.00
						DFRV		MKT TAX		TIF	
						TMV	1,182,400	RMV TAX		CMT	
						NTC	22,398	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	24,014.00		
		ACRES						SA	470.00		
								NET+SPEC	24,484.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	24,014.00		
								TIF			
								SA	470.00		
								GAA			
								COST			
								RCPT TOT	24,484.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-380-0011	001350-0500011	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	300.00	
	TXP#:0009966					EMV	17,500	N-HM NET	300.00	
HINER, GLORIA J, ETAL		FLOAN POINT				TMV	14,300			
2506 RIVERSIDE AVE		PT OF LOT 1				NTC	286			
MINNEAPOLIS, MN		SECT:20 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55454 1218					25919	5/17/96	NET	150.00	
						53215	10/23/96	NET	150.00	
87-380-0012	001321-0500012	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,133.00	
	TXP#:0009966					EMV	160,400	N-HM NET	3,133.00	
HINER, GLORIA J, ETAL		FLOAN POINT				TMV	131,300	SA 99891	39.00	
2506 RIVERSIDE AVE		PT OF LOT 1, FLOAN POINT, & LOT 1 BLK 2,				NTC	2,923	NET+SPEC	3,172.00	
MINNEAPOLIS, MN		REPLAT OF PART OF FLOAN POINT				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55454 1218	SECT:20 TWP:134.0 RG:29	ACRES:			25918	5/17/96	NET	1,566.50	
								SA 99891	19.50	
								RCPT TOT	1,586.00	
						53214	10/23/96	NET	1,566.50	
								SA 99891	19.50	
								RCPT TOT	1,586.00	
87-380-0140	001321-0500140	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,515.00	
	TXP#:0025633					EMV	122,200	N-HM NET	2,515.00	
CARLSON, BRUCE, ETAL		FLOAN POINT				TMV	108,200	SA 99891	39.00	
6868 STONEWOOD COURT		LOT 14				NTC	2,345	NET+SPEC	2,554.00	
EDEN PRAIRIE, MN		SECT:20 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55346 1218					25717	5/17/96	NET	1,257.50	
								SA 99891	19.50	
								RCPT TOT	1,277.00	
						50369	10/17/96	NET	1,257.50	
								SA 99891	19.50	
								RCPT TOT	1,277.00	
87-380-0150	001321-0500150	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,145.00	
	TXP#:0030071					EMV	144,300	N-HM NET	3,145.00	
BRAATEN, THOMAS N & TERRY A		FLOAN POINT				TMV	131,700	SA 99891	39.00	
7 VALE CT		LOT 15				NTC	2,933	NET+SPEC	3,184.00	
MOLINE, IL		SECT:20 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	61265 1218					4079	4/26/96	NET	1,572.50	
								SA 99891	19.50	
								RCPT TOT	1,592.00	
						31701	9/03/96	NET	1,572.50	
								SA 99891	19.50	
								RCPT TOT	1,592.00	
87-380-0160	001321-0500160	087-0181-00-00-00-00	000 000 000			201/000/000 1		TC TAX	2,523.00	PTR 2,523.00
	TXP#:0029337					EMV	229,400	HSTD NET	2,523.00	
STOXEN, STEVEN M & KARI M		FLOAN POINT				TMV	153,700	SA 99891	59.00	
1881 FLOAN POINT RD		LOT 16				NTC	2,354	NET+SPEC	2,582.00	
BRAINERD, MN		SECT:20 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56401 1218					22498	5/16/96	NET	1,261.50	
								SA 99891	29.50	
								RCPT TOT	1,291.00	
						49169	10/16/96	NET	1,261.50	
								SA 99891	29.50	
								RCPT TOT	1,291.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-380-0170	001321-0500170 TXP#:0033547	087-0181-00-00-00-00	000	000	116	201/000/000 1		TC TAX	3,109.00	PTR	3,109.00
NELSEN, CHARLES E & RUTH M		FLOAN POINT				EMV	198,300	HSTD NET	3,109.00		
WERNESS		LOT 17				TMV	181,000	SA 99891	59.00		
1901 FLOAN POINT RD		SECT:20 TWP:134.0 RG:29		ACRES:		NTC	2,900	NET+SPEC	3,168.00		
EAST GULL LAKE, MN								PAYMENTS			
56401 1218						16774	5/14/96	NET	1,554.50		
								SA 99891	29.50		
								RCPT TOT	1,584.00		
						53000	10/22/96	NET	1,554.50		
								SA 99891	29.50		
								RCPT TOT	1,584.00		
87-380-0180	001321-0500180 TXP#:0009966	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	5,837.00		
HINER, GLORIA J, ETAL		FLOAN POINT				EMV	253,200	N-HM NET	5,837.00		
2506 RIVERSIDE AVE		LOTS 18 THRU 23 & PT OF LOT 24				TMV	232,200	SA 99891	39.00		
MINNEAPOLIS, MN		SECT:20 TWP:134.0 RG:29		ACRES:		NTC	5,445	NET+SPEC	5,876.00		
55454 1218								PAYMENTS			
						25917	5/17/96	NET	2,918.50		
								SA 99891	19.50		
								RCPT TOT	2,938.00		
						53216	10/23/96	NET	2,115.17		
								SA 99891	19.50		
								RCPT TOT	2,134.67		
						63725	10/28/96	NET	787.26	P&I	16.07
								RCPT TOT	787.26	PEN	16.07
						64553	11/12/96	NET	16.07		
87-380-0241	001350-0500241 TXP#:0009966	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	292.00		
HINER, GLORIA J, ETAL		FLOAN POINT				EMV	24,700	N-HM NET	292.00		
2506 RIVERSIDE AVE		PT OF LOT 24				TMV	13,900				
MINNEAPOLIS, MN		SECT:20 TWP:134.0 RG:29		ACRES:		NTC	278				
55454 1218								PAYMENTS			
						25920	5/17/96	NET	146.00		
						53213	10/23/96	NET	146.00		
PLAT TOTALS						EMV	1,150,500	TC TAX	20,854.00	PTR	5,632.00
						DFRV		MKT TAX		TIF	
						TMV	966,300	RMV TAX		CMT	
						NTC	19,464	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	20,854.00		
		ACRES						SA	274.00		
								NET+SPEC	21,128.00		
								PAYMENTS			
								NET	20,854.00		
								TIF			
								SA	274.00		
								GAA			
								COST			
								RCPT TOT	21,128.00	PEN	16.07
										INT	
								BAL DUE			

EAST GULL LAKE CITY
REPLAT OF PART OF FLOAN POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-381-0110	001321-1501010	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,623.00	PTR 1,623.00
	TXP#:0010621				EMV	125,700	HSTD NET	1,623.00	
HUNTER, JOHN, JR		REPLAT OF PART OF FLOAN POINT			TMV	111,700	SA 99891	59.00	
PO BOX 326		LOT 1 BLK 1			NTC	1,514	NET+SPEC	1,682.00	
NISSWA, MN		SECT:20 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	56468 1218				5835	5/03/96	NET	811.50	
							SA 99891	29.50	
							RCPT TOT	841.00	
					64370	11/06/96	NET	811.50	P&I 48.69
							SA 99891	29.50	P&I 1.77
							RCPT TOT	841.00	PEN 50.46
87-381-0120	001321-1501020	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,235.00	
	TXP#:0039753				EMV	149,500	N-HM NET	3,235.00	
HISBARD, WAYNE & DEBRA M		REPLAT OF PART OF FLOAN POINT			TMV	135,100	SA 99891	39.00	
1763 FLOAN POINT RD		LOT 2 BLK 1			NTC	3,018	NET+SPEC	3,274.00	
EAST GULL LAKE MN		SECT:20 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	56401 1218				15219	5/14/96	NET	1,617.50	
							SA 99891	19.50	
							RCPT TOT	1,637.00	
					30868	8/12/96	NET	1,617.50	
							SA 99891	19.50	
							RCPT TOT	1,637.00	
87-381-0205	001321-1502020	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,866.00	
	TXP#:0009967				EMV	104,900	N-HM NET	1,866.00	
HINER-HART LAND PRTSHIP		REPLAT OF PART OF FLOAN POINT			TMV	84,000			
2508 RIVERSIDE AVE S		LOTS 2 & 3, BLK 2			NTC	1,740			
MINNEAPOLIS, MN		SECT:20 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	55454 1218				25517	5/17/96	NET	933.00	
HINER, GLORIA J					63724	10/28/96	NET	914.34	P&I 18.66
							RCPT TOT	914.34	PEN 18.66
					64554	11/12/96	NET	18.66	
87-381-0215	001321-1502040	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	5,811.00	
	TXP#:0017381				EMV	253,500	N-HM NET	5,811.00	
OLSON, ESTHER A		REPLAT OF PART OF FLOAN POINT			TMV	231,200	SA 99891	39.00	
PO BOX 279		LOT 4, BLK 2			NTC	5,420	NET+SPEC	5,850.00	
ST CLOUD MN		SECT:20 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	56302 1218				19350	5/15/96	NET	2,905.50	
							SA 99891	19.50	
							RCPT TOT	2,925.00	
					48412	10/16/96	NET	2,905.50	
							SA 99891	19.50	
							RCPT TOT	2,925.00	
87-381-0220	001321-1502050	087-0181-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,885.00	
	TXP#:0017381				EMV	147,700	N-HM NET	2,885.00	
OLSON, ESTHER A		REPLAT OF PART OF FLOAN POINT			TMV	122,000	SA 99891	39.00	
PO BOX 279		REV DESCT 1 OF LOTS 5 & 6			NTC	2,690	NET+SPEC	2,924.00	
ST CLOUD MN		SECT:20 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	56302 1218				19351	5/15/96	NET	1,442.50	
							SA 99891	19.50	
							RCPT TOT	1,462.00	
					48413	10/16/96	NET	1,442.50	
							SA 99891	19.50	
							RCPT TOT	1,462.00	

EAST GULL LAKE CITY
REPLAT OF PART OF FLOAN POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-381-0225	001321-1502060	087-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	4,897.00	PTR	4,897.00
	TXP#:0023173					EMV	284,300	HSTD NET	4,897.00		
TANNER, JOHN THOMAS		REPLAT OF PART OF FLOAN POINT				TMV	264,400	SA 99891	59.00		
1880 FLOAN POINT RD NW		PT OF LOTS 5 & 7 BLK 2				NTC	4,568	NET+SPEC	4,956.00		
BRAINERD, MN		SECT:20 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	56401 1218					14977	5/14/96	NET	2,448.50		
								SA 99891	29.50		
								RCPT TOT	2,478.00		
						40338	10/14/96	NET	2,448.50		
								SA 99891	29.50		
								RCPT TOT	2,478.00		
87-381-0230	001321-1502071	087-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	3,045.00	PTR	3,045.00
	TXP#:0038909					EMV	196,300	HSTD NET	3,045.00		
DRYE, DONALD N		REPLAT OF PART OF FLOAN POINT				TMV	178,000	SA 99891	59.00		
1817 FLOAN PT RD		PT OF LOT 7 BLK 2				NTC	2,840	NET+SPEC	3,104.00		
BRAINERD, MN		SECT:20 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	56401 1218					14334	5/13/96	NET	1,522.50		
								SA 99891	29.50		
								RCPT TOT	1,552.00		
						39692	10/11/96	NET	1,522.50		
								SA 99891	29.50		
								RCPT TOT	1,552.00		
87-381-0235	001321-1502072	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,762.00		
	TXP#:0005856					EMV	100,000	N-HM NET	1,762.00		
ECKBERG, LOREN D		REPLAT OF PART OF FLOAN POINT				TMV	80,100				
8772 WALTON OAKS DR		PT OF LOT 7 BLK 2				NTC	1,643				
BLOOMINGTON, MN		SECT:20 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	55438 1218					28552	5/17/96	NET	881.00		
						51548	10/17/96	NET	881.00		
87-381-0240	001321-1502080	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	6,023.00		
	TXP#:0023190					EMV	259,400	N-HM NET	6,023.00		
TARNOWSKI, VIC J		REPLAT OF PART OF FLOAN POINT				TMV	239,100	SA 99891	39.00		
435 PHEASANT RIDGE RD		LOT 8 BLK 2				NTC	5,618	NET+SPEC	6,062.00		
WAYZATA, MN		SECT:20 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	55391 9581					26997	5/17/96	NET	3,011.50		
								SA 99891	19.50		
								RCPT TOT	3,031.00		
						51247	10/17/96	NET	3,011.50		
								SA 99891	19.50		
								RCPT TOT	3,031.00		
87-381-0245	001321-1502090	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	4,675.00		
	TXP#:0005458					EMV	211,400	N-HM NET	4,675.00		
DORE, RICHARD L		REPLAT OF PART OF FLOAN POINT				TMV	188,800	SA 99891	39.00		
11378 LOUISIANA CIRCLE		LOT 9 BLK 2				NTC	4,360	NET+SPEC	4,714.00		
BLOOMINGTON, MN		SECT:20 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	55438 9561					17477	5/15/96	NET	2,337.50		
								SA 99891	19.50		
								RCPT TOT	2,357.00		
						49139	10/16/96	NET	2,337.50		
								SA 99891	19.50		
								RCPT TOT	2,357.00		

EAST GULL LAKE CITY
REPLAT OF PART OF FLOAN POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-381-0250	001321-1502100 TXP#:0012048	087-0181-00-00-00-00	000 000 076		201/000/000 1		TC TAX	5,983.00	PTR	5,983.00
KENDALL, DEANNE K		REPLAT OF PART OF FLOAN POINT			EMV	315,000	HSTD NET	5,983.00		
1770 FLOAN POINT RD N		LOTS 10 & 11, BLK 2			TMV	315,000	SA 99891	59.00		
BRAINERD, MN 56401 9581		SECT:20 TWP:134.0 RG:29 ACRES:			NTC	5,580	NET+SPEC	6,042.00		
							PAYMENTS			
					12384	5/10/96	NET	2,991.50		
							SA 99891	29.50		
							RCPT TOT	3,021.00		
					39117	10/10/96	NET	2,991.50		
							SA 99891	29.50		
							RCPT TOT	3,021.00		
PLAT TOTALS					EMV	2,147,700	TC TAX	41,805.00	PTR	15,548.00
					DFRV		MKT TAX		TIF	
					TMV	1,949,400	RMV TAX		CMT	
					NTC	38,991	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	41,805.00		
		ACRES					SA	431.00		
							NET+SPEC	42,236.00		
							PAYMENTS			
							NET	41,805.00		
							TIF			
							SA	431.00		
							GAA			
							COST			
							RCPT TOT	42,236.00	PEN	69.12
									INT	
							BAL DUE			

EAST GULL LAKE CITY
PIKE BAY ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-384-0110	TXP#:0009542	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,035.00	
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				EMV	101,300	N-HM NET	2,035.00	
						TMV	90,300	SA 99891	39.00	
1551 19TH AVE NW		LOT 1 BLK 1				NTC	1,898	NET+SPEC	2,074.00	
NEW BRIGHTON, MN		SECT:20 TWP:134.0 RG:29	ACRES:		3.90	- - -

EAST GULL LAKE CITY
PIKE BAY ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV		937,000	TC TAX	17,536.00	PTR 6,307.00
						DFRV			MKT TAX		TIF
						TMV		806,900	RMV TAX		CMT
						NTC		16,356	TAC CR		GAA
									PWR CR		
									DIS CR		
									NET	17,536.00	
		ACRES	6.97						SA	176.00	
									NET+SPEC	17,712.00	
						- - -

EAST GULL LAKE CITY
DUNPAINTIN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-385-0110	001325-0204406	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	58.00	
	TXP#:0037081					EMV	6,000	N-HM NET	58.00	
RODNINGEN, RONALD & PATRICIA		DUNPAINTIN SHORES				NPV	2,700			
4301 VICTORIA ST		LOT 1, BLK 1, DUNPAINTIN SHORES				TMV	2,700			
MINNETONKA, MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC	54			
	55345 9581					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						23566	5/16/96	NET	29.00	
						34840	10/02/96	NET	29.00	
87-385-0120	001325-0204406	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	2,223.00	
	TXP#:0037081					EMV	118,700	N-HM NET	2,223.00	
RODNINGEN, RONALD & PATRICIA		DUNPAINTIN SHORES				NPV	97,300	SA 99891	39.00	
4301 VICTORIA ST		LOT 2, BLK 1, DUNPAINTIN SHORES				TMV	97,300	NET+SPEC	2,262.00	
MINNETONKA, MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC	2,073			
	55345 9581					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						23565	5/16/96	NET	1,111.50	
								SA 99891	19.50	
								RCPT TOT	1,131.00	
						34838	10/02/96	NET	1,111.50	
								SA 99891	19.50	
								RCPT TOT	1,131.00	
87-385-0130	001325-0204406	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,286.00	
	TXP#:0037081					EMV	80,000	N-HM NET	1,286.00	
RODNINGEN, RONALD & PATRICIA		DUNPAINTIN SHORES				NPV	60,000			
4301 VICTORIA ST		LOT 3, BLK 1, DUNPAINTIN SHORES				TMV	60,000			
MINNETONKA, MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC	1,200			
	55345 9581					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
DUNPAINTIN SHORES LTD PRTNSP						23564	5/16/96	NET	643.00	
						34839	10/02/96	NET	643.00	
87-385-0140	001325-0204406	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,254.00	
	TXP#:0037238					EMV	79,400	N-HM NET	1,254.00	
KNIGHT, JEFFREY & SUSAN		DUNPAINTIN SHORES				NPV	58,500			
1460 KINGS WOOD LANE		LOT 4, BLK 1, DUNPAINTIN SHORES				TMV	58,500			
EAGAN, MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC	1,170			
	55122 9581					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						18177	5/15/96	NET	627.00	
						49255	10/16/96	NET	627.00	
87-385-0150	001325-0204406	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,254.00	
	TXP#:0038769					EMV	79,400	N-HM NET	1,254.00	
QUISBERG, STEVEN & RUTH		DUNPAINTIN SHORES				NPV	58,500			
375 EDGEWOOD DRIVE N		LOT 5, BLK 1, DUNPAINTIN SHORES				TMV	58,500			
PO BOX 2656		SECT:20 TWP:134.0 RG:29 ACRES:				NTC	1,170			
BAXTER MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56425 9581					9182	5/08/96	NET	627.00	
						43204	10/15/96	NET	627.00	
87-385-0160	001325-0204406	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	2,496.00	
	TXP#:0038769					EMV	144,600	N-HM NET	2,496.00	
QUISBERG, STEVEN & RUTH		DUNPAINTIN SHORES				NPV	107,500			
375 EDGEWOOD DRIVE N		LOT 6, BLK 1, DUNPAINTIN SHORES				TMV	107,500			
PO BOX 2656		SECT:20 TWP:134.0 RG:29 ACRES:				NTC	2,328			
BAXTER MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56425 9581					9183	5/08/96	NET	1,248.00	
						43203	10/15/96	NET	1,248.00	
87-385-0211	001325-0204406	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	80.00	
	TXP#:0039723					EMV	10,000	N-HM NET	80.00	
TUOMI, JESSE WARREN ROGERS		DUNPAINTIN SHORES				NPV	3,700			
C/O JAMES WHELPLEY		N 33' OF LOT 1, BLK 2, DUNPAINTIN SHORES				TMV	3,700			
2151 N HAMLINE		SECT:20 TWP:134.0 RG:29 ACRES:				NTC	74			
ROSEVILLE MN								BAL DUE	80.00	
	55113 9581									

EAST GULL LAKE CITY
DUNPAINTIN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	518,100	TC TAX	8,651.00	PTR
						DFRV	388,200	MKT TAX		TIF
						TMV	388,200	RMV TAX		CMT
						NTC	8,069	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	8,651.00	
	ACRES							SA	39.00	
								NET+SPEC	8,690.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
								NET	8,571.00	
								TIF		
								SA	39.00	
								GAA		
								COST		
								RCPT TOT	8,610.00	PEN
										INT
								BAL DUE	80.00	

EAST GULL LAKE CITY
BIRCH ISLAND

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0010	001321-0500010	087-0181-00-00-00-00	000 000 070			201/000/000 1		TC TAX	3,259.00	PTR 3,259.00
	TXP#:0008851					EMV	215,700	HSTD NET	3,259.00	
HALVERSON, JAMES B & CAROL M		BIRCH ISLAND				TMV	188,000	SA 99891	59.00	
1557 BIRCH ISLAND RD NW		LOTS 1 & 2				NTC	3,040	NET+SPEC	3,318.00	
BRAINERD MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	56401 9581					4029	4/25/96	NET	1,629.50	
								SA 99891	29.50	
								RCPT TOT	1,659.00	
						48462	10/16/96	NET	1,629.50	
								SA 99891	29.50	
								RCPT TOT	1,659.00	
87-387-0030	001321-0500030	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4,363.00	
	TXP#:0001084					EMV	198,600	N-HM NET	4,363.00	
BABCOCK, HARRIETT R		BIRCH ISLAND				TMV	177,200	SA 99891	39.00	
1575 BIRCH ISLAND RD N		LOT 3				NTC	4,070	NET+SPEC	4,402.00	
BRAINERD, MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	56401 9581					674	4/01/96	NET	4,363.00	
								SA 99891	39.00	
								RCPT TOT	4,402.00	
87-387-0040	001321-0500040	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,067.00	
	TXP#:0009283					EMV	149,300	N-HM NET	3,067.00	
HARTMANN, FLORENCE M		BIRCH ISLAND				TMV	128,800	SA 99891	39.00	
PARK AVE BOX 185		LOT 4				NTC	2,860	NET+SPEC	3,106.00	
PIERZ, MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	56364 9581					27940	5/28/96	NET	1,502.44	P&I 30.66
BOEDER, LLOYD & LARRY								SA 99891	19.50	P&I .40
								RCPT TOT	1,521.94	PEN 31.06
						29037	6/13/96	NET	31.06	
						32942	9/23/96	NET	1,533.50	
								SA 99891	19.50	
								RCPT TOT	1,553.00	
87-387-0050	001321-0500050	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,136.00	
	TXP#:0014235					EMV	117,600	N-HM NET	2,136.00	
LUPIENT, JAMES		BIRCH ISLAND				TMV	94,100			
7100 WAYZATA BLVD, HWY 12		LOT 5 & PT OF LOT 6				NTC	1,993			
MINNEAPOLIS, MN		SECT:29 TWP:134.0 RG:29	ACRES:							
	55426 9581							BAL DUE	2,136.00	
87-387-0070	001321-0500070	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,136.00	
	TXP#:0022730					EMV	117,600	N-HM NET	2,136.00	
STROBEL, ALICE G		BIRCH ISLAND				TMV	94,100			
744 TORCHWOOD CIRCLE		LOT 7 & PT OF LOT 6				NTC	1,993			
NEW BRIGHTON, MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	55112 9581					19038	5/15/96	NET	1,068.00	
						50104	10/17/96	NET	1,068.00	
87-387-0080	001321-0500080	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	10,663.00	
	TXP#:0029082					EMV	446,700	N-HM NET	10,663.00	
HUMPHREY, DALLAS R		BIRCH ISLAND				TMV	412,200	SA 99891	39.00	
1215 OAKVIEW RD		LOTS 8 & 9				NTC	9,945	NET+SPEC	10,702.00	
LONG LAKE, MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	55356 9581					21567	5/16/96	NET	5,331.50	
								SA 99891	19.50	
								RCPT TOT	5,351.00	
						50395	10/17/96	NET	5,331.50	
								SA 99891	19.50	
								RCPT TOT	5,351.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0100	001321-0500100 TXP#:0024892	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	5,763.00	
WELLIK, GERALD A		BIRCH ISLAND			EMV 253,000	N-HM NET	5,763.00	
3648 COLORADO AVE N		LOTS 10 & 11			TMV 229,400	SA 99891	39.00	
MINNEAPOLIS, MN 55422 9581		SECT:29 TWP:134.0 RG:29	ACRES:		NTC 5,375	NET+SPEC	5,802.00	
						PAYMENTS		
					1775 4/09/96	NET	2,881.50	
						SA 99891	19.50	
						RCPT TOT	2,901.00	
					38613 10/10/96	NET	2,881.50	
						SA 99891	19.50	
						RCPT TOT	2,901.00	
87-387-0120	001321-0500120 TXP#:0018053	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,416.00	
PERRIZO, JUDY M		BIRCH ISLAND			EMV 82,500	N-HM NET	1,416.00	
110 INTERLACHEN RD		LOT 12			TMV 66,000			
MINNEAPOLIS, MN 55343 9581		SECT:29 TWP:134.0 RG:29	ACRES:		NTC 1,320			
						PAYMENTS		
					26880 5/17/96	NET	708.00	
CLINE, MARY JUDITH					52594 10/18/96	NET	708.00	
87-387-0130	001321-0500130 TXP#:0013512	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,705.00	
LEEMHUIS, ANDREW J, DR		BIRCH ISLAND			EMV 132,400	N-HM NET	2,705.00	
4715 FREMONT AVE S		LOT 13			TMV 115,300	SA 99891	39.00	
MINNEAPOLIS, MN 55409 9581		SECT:29 TWP:134.0 RG:29	ACRES:		NTC 2,523	NET+SPEC	2,744.00	
						PAYMENTS		
					5161 5/02/96	NET	2,705.00	
LEEMHUIS, ANDREW J						SA 99891	39.00	
						RCPT TOT	2,744.00	
87-387-0140	001321-0500140 TXP#:0003323	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,969.00	
CADY, PATRICK A		BIRCH ISLAND			EMV 142,500	N-HM NET	2,969.00	
2885 VALLEY RD		LOT 14			TMV 125,200	SA 99891	39.00	
MAPLE PLAIN, MN 55359 9581		SECT:29 TWP:134.0 RG:29	ACRES:		NTC 2,770	NET+SPEC	3,008.00	
						PAYMENTS		
					23779 5/16/96	NET	1,484.50	
						SA 99891	19.50	
						RCPT TOT	1,504.00	
					51911 10/17/96	NET	1,484.50	
						SA 99891	19.50	
						RCPT TOT	1,504.00	
87-387-0150	001321-0500150 TXP#:0039342	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,971.00	
SCOTT, AUDREY TRUSTEE		BIRCH ISLAND			EMV 187,000	N-HM NET	3,971.00	
18 PITNER PLACE		LOT 15 & E 1/2 OF LOT 16			TMV 162,500	SA 99891	39.00	
JACKSONVILLE IL 62650 9581		SECT:29 TWP:134.0 RG:29	ACRES:		NTC 3,703	NET+SPEC	4,010.00	
						PAYMENTS		
					7926 5/07/96	NET	1,985.50	
						SA 99891	19.50	
						RCPT TOT	2,005.00	
					39835 10/11/96	NET	1,985.50	
						SA 99891	19.50	
						RCPT TOT	2,005.00	
87-387-0161	001321-0500161 TXP#:0010185	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	4,043.00	
HOLLAND, DERRILL G & MARILYN		BIRCH ISLAND			EMV 182,400	N-HM NET	4,043.00	
1833 BIRCH ISLAND RD NW		W 1/2 OF LOT 16 & ALL OF LOT 17			TMV 165,200	SA 99891	39.00	
EAST GULL LAKE, MN 56401 9581		SECT:29 TWP:134.0 RG:29	ACRES:		NTC 3,770	NET+SPEC	4,082.00	
						PAYMENTS		
					8532 5/08/96	NET	2,021.50	
						SA 99891	19.50	
						RCPT TOT	2,041.00	
					44437 10/16/96	NET	2,021.50	
						SA 99891	19.50	
						RCPT TOT	2,041.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0180	001321-0500180	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	4,568.00	
	TXP#:0031534					EMV 231,000	N-HM NET	4,568.00	
LUPIENT, BARBARA K		BIRCH ISLAND				TMV 184,800			
4700 ANNAWAY DR		LOTS 18, 19, 23 & 24				NTC 4,260			
EDINA, MN		SECT:29 TWP:134.0 RG:29	ACRES:						
	55436 9581						BAL DUE	4,568.00	
87-387-0210	001321-0500210	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	8,489.00	
	TXP#:0031534					EMV 376,700	N-HM NET	8,489.00	
LUPIENT, BARBARA K		BIRCH ISLAND				TMV 331,100	SA 99891	39.00	
4700 ANNAWAY DR		LOTS 20, 21, & 22 & OUTLOT A				NTC 7,918	NET+SPEC	8,528.00	
EDINA, MN		SECT:29 TWP:134.0 RG:29	ACRES:						
	55436 9581						BAL DUE	8,528.00	
GERNES, DE SAIX EVANS, ETAL									
87-387-0250	001321-0500250	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	3,365.00	
	TXP#:0022969					EMV 157,500	N-HM NET	3,365.00	
SWANSON, ROY; JEFFREY SWANSO		BIRCH ISLAND				TMV 139,900	SA 99891	39.00	
SWANSON, & JAMES SWANSON		LOT 25				NTC 3,138	NET+SPEC	3,404.00	
5804 SOUTH DR		SECT:29 TWP:134.0 RG:29	ACRES:			- - -

EAST GULL LAKE CITY
BIRCH ISLAND

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST. MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC. FINANCING / GREEN ACRE ADDED
87-387-0290		087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,651.00	PTR 2,651.00
TXP#:0039425					EMV	229,000	HSTD NET	2,651.00	
KLETSCHER, DENNIS & JANET		BIRCH ISLAND			TMV	159,600	SA 99891	59.00	
1732 BIRCH ISLAND RD NW		LOT 29			NTC	2,472	NET+SPEC	2,710.00	
BRAINERD MN		SECT:29 TWP:134.0 RG:29	ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0340	001321-0500340 TXP#:0036593	087-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	4,211.00	
KOENTOPF, DAVID D & KAREN L	BIRCH ISLAND		EMV 190,500	N-HM NET	4,211.00	
10425 BLUFF RD	LOT 34		TMV 171,500	SA 99891	39.00	
EDEN PRAIRIE, MN 55437 9581	SECT:29 TWP:134.0 RG:29	ACRES:	NTC 3,928	NET+SPEC	4,250.00	
				PAYMENTS		
			13203 5/13/96	NET	2,105.50	
				SA 99891	19.50	
				RCPT TOT	2,125.00	
			39322 10/11/96	NET	2,105.50	
				SA 99891	19.50	
				RCPT TOT	2,125.00	
87-387-0350	001321-0500350 TXP#:0036593	087-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	10,635.00	
KOENTOPF, DAVID D & KAREN L	BIRCH ISLAND		EMV 434,500	N-HM NET	10,635.00	
10425 BLUFF RD	LOT 35		TMV 411,200	SA 99891	39.00	
EDEN PRAIRIE, MN 55437 9581	SECT:29 TWP:134.0 RG:29	ACRES:	NTC 9,920	NET+SPEC	10,674.00	
				PAYMENTS		
			13204 5/13/96	NET	5,317.50	
				SA 99891	19.50	
				RCPT TOT	5,337.00	
			39323 10/11/96	NET	5,317.50	
				SA 99891	19.50	
				RCPT TOT	5,337.00	
87-387-0360	001321-0500360 TXP#:0005700	087-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	6,253.00	PTR 6,253.00
DUNPHY, PETER M	BIRCH ISLAND		EMV 363,000	HSTD NET	6,253.00	
1610 BIRCH ISLAND RD NW	LOT 36 & PT OF LOT 37		TMV 327,600	SA 99891	59.00	
BRAINERD, MN 56401 9581	SECT:29 TWP:134.0 RG:29	ACRES:	NTC 5,832	NET+SPEC	6,312.00	
				PAYMENTS		
			14964 5/14/96	NET	3,126.50	
				SA 99891	29.50	
				RCPT TOT	3,156.00	
			52595 10/18/96	NET	3,126.50	
				SA 99891	29.50	
				RCPT TOT	3,156.00	
87-387-0380	001321-0500380 TXP#:0019704	087-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	5,265.00	
ROE, RICHARD L	BIRCH ISLAND		EMV 243,500	N-HM NET	5,265.00	
3141 FAIRCHILD	LOT 38 & PT OF LOT 37		TMV 210,800	SA 99891	39.00	
WAYZATA, MN 55391 9581	SECT:29 TWP:134.0 RG:29	ACRES:	NTC 4,910	NET+SPEC	5,304.00	
				PAYMENTS		
			8615 5/08/96	NET	2,632.50	
				SA 99891	19.50	
				RCPT TOT	2,652.00	
			65643 11/19/96	NET	2,621.38	P&I 157.95
				SA 99891	19.50	P&I 1.17
				RCPT TOT	2,640.88	PEN 159.12
			65708 11/25/96	NET	11.12	
87-387-0390	001321-0500390 TXP#:0005163	087-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	2,643.00	PTR 2,643.00
DEROSIER, JOSEPH	BIRCH ISLAND		EMV 182,300	HSTD NET	2,643.00	
1580 BIRCH ISLAND RD N	LOT 39		TMV 159,300	SA 99891	59.00	
BRAINERD, MN 56401 9531	SECT:29 TWP:134.0 RG:29	ACRES:	NTC 2,466	NET+SPEC	2,702.00	
				PAYMENTS		
			17353 5/15/96	NET	1,321.50	
				SA 99891	29.50	
				RCPT TOT	1,351.00	
			42980 10/15/96	NET	1,321.50	
				SA 99891	29.50	
				RCPT TOT	1,351.00	

EAST GULL LAKE CITY
BIRCH ISLAND

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0400	001321-0500400 TXP#:0040269	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,975.00	
					EMV 143,400	N-HM NET	2,975.00	
NORQUAL, JACK & GRETCHEN		BIRCH ISLAND			TMV 125,400	SA 99891	39.00	
9493 OLYMPIA DR		LOT 40			NTC 2,775	NET+SPEC	3,014.00	
EDEN PRAIRIE MN 55347 9581		SECT:29 TWP:134.0 RG:29	ACRES:		26881 5/17/96	PAYMENTS NET	1,487.50	
						SA 99891	19.50	
						RCPT TOT	1,507.00	
						BAL DUE	1,507.00	
87-387-0410	001321-0500410 TXP#:0040269	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,076.00	
					EMV 62,800	N-HM NET	1,076.00	
NORQUAL, JACK & GRETCHEN		BIRCH ISLAND			TMV 50,200			
9493 OLYMPIA DR		LOT 41			NTC 1,004			
EDEN PRAIRIE MN 55347 9581		SECT:29 TWP:134.0 RG:29	ACRES:		26882 5/17/96	PAYMENTS NET	538.00	
						BAL DUE	538.00	
PLAT TOTALS					EMV 6,131,900	TC TAX	123,003.00	PTR 26,254.00
					DFRV	MKT TAX		TIF
					TMV 5,388,100	RMV TAX		CMT
					NTC 114,727	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	123,003.00	
		ACRES				SA	1,017.00	
						NET+SPEC	124,020.00	
						PAYMENTS NET	105,784.50	
						TIF		
						SA	958.50	
						GAA		
						COST		
						RCPT TOT	106,743.00	PEN 258.26
								INT
						BAL DUE	17,277.00	

EAST GULL LAKE CITY
LEE'S ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-388-0110	001325-0281200	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	28.00	
	TXP#:0038872					EMV	1,300	N-HM NET	28.00	
LANDSBURG, JOHN & TINA		LEE'S ADDITION				TMV	1,300			
5680		LOT 1 BLK 1, LEE'S ADDN				NTC	26			
SHADY LANE CIRCLE NW		SECT:28 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						7721	5/07/96	NET	28.00	
56401 9581										
LEE, JOHN & B & ROBERT F										
87-388-0120	001325-0281200	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	28.00	
	TXP#:0013501					EMV	1,300	N-HM NET	28.00	
LEE, JOHN & B & ROBERT F		LEE'S ADDITION				TMV	1,300			
EAST GULL LAKE		LOT 2 BLK 1, LEE'S ADDN				NTC	26			
523 GULL LAKE DAM RD N		SECT:28 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						25347	5/17/96	NET	28.00	
56401 9581										
87-388-0130	001325-0281200	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	28.00	
	TXP#:0039651					EMV	1,300	N-HM NET	28.00	
FINCH, BRIAN A & KIMBERLY R		LEE'S ADDITION				TMV	1,300			
5681 SHADY LANE NW		LOT 3 BLK 1, LEE'S ADDN				NTC	26			
BRAINERD MN		SECT:28 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 9581						25346	5/17/96	NET	28.00	
87-388-0140	001325-0281200	087-0181-00-00-00-00	000 000 000			151/000/000	0	TC TAX	28.00	
	TXP#:0039405					EMV	1,300	N-HM NET	28.00	
LAKE, TIM & KARI		LEE'S ADDITION				TMV	1,300			
1650 BUFFALO CREEK RD SW		LOT 4 BLK 1, LEE'S ADDN				NTC	26			
BRAINERD MN		SECT:28 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 9581						2343	4/12/96	NET	28.00	
PLAT TOTALS						EMV	5,200	TC TAX	112.00	PTR
						DFRV		MKT TAX		TIF
						TMV	5,200	RMV TAX		CMT
						NTC	104	TAC CR		GAA
								PWR CR		
								DIS 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		

EAST GULL LAKE CITY
JENSEN LOTS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-389-0110	087-0181-00-00-00-00	000 000 000				201/000/000 1	TC TAX	1,672.00	PTR 1,672.00
TXP#:0030833						EMV 90,000	HSTD NET	1,672.00	
JENSEN, MERVIN C & MARCILLE	JENSEN LOTS					TMV 78,000			
7864 E GULL LAKE DR N	LOT 1, BLK 1, JENSEN LOTS					NTC 1,560			
BRAINERD, MN	SECT:29 TWP:134.0 RG:29	ACRES:			1.11	- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
56401 9581						21637 5/16/96	NET	836.00	
						42901 10/15/96	NET	836.00	
87-389-0120	087-0181-00-00-00-00	000 000 000				201/000/000 1	TC TAX	1,295.00	PTR 1,295.00
TXP#:0030833						EMV 108,200	HSTD NET	1,295.00	
JENSEN, MERVIN C & MARCILLE	JENSEN LOTS					TMV 96,400	SA 99891	59.00	
7864 E GULL LAKE DR N	LOT 2, BLK 1, JENSEN LOTS					NTC 1,208	NET+SPEC	1,354.00	
BRAINERD, MN	SECT:29 TWP:134.0 RG:29	ACRES:			1.18	- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
56401 9581						21638 5/16/96	NET	647.50	
							SA 99891	29.50	
							RCPT TOT	677.00	
						42902 10/15/96	NET	647.50	
							SA 99891	29.50	
							RCPT TOT	677.00	
87-389-0130	087-0181-00-00-00-00	000 000 000				151/000/000 0	TC TAX	1,710.00	
TXP#:0036787						EMV 90,000	N-HM NET	1,710.00	
LANG, FRANCIS W & ELAINE L	JENSEN LOTS					TMV 78,200			
6616 KENNEY PLACE	LOT 3, BLK 1, JENSEN LOTS					NTC 1,595			
EDINA, MN	SECT:29 TWP:134.0 RG:29	ACRES:			1.20	- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
55439 9581						11735 5/10/96	NET	855.00	
						51497 10/17/96	NET	855.00	
87-389-0210	087-0181-00-00-00-00	000 000 000				201/000/000 1	TC TAX	122.00	PTR 122.00
TXP#:0030833						EMV 5,700	HSTD NET	122.00	
JENSEN, MERVIN C & MARCILLE	JENSEN LOTS					TMV 5,700			
7864 E GULL LAKE DR N	LOT 1, BLK 2, JENSEN LOTS					NTC 114			
BRAINERD, MN	SECT:29 TWP:134.0 RG:29	ACRES:			3.77	- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
56401 9581						21639 5/16/96	NET	61.00	
						42903 10/15/96	NET	61.00	
PLAT TOTALS						EMV 293,900	TC TAX	4,799.00	PTR 3,089.00
						DFRV	MKT TAX		TIF
						TMV 258,300	RMV TAX		CMT
						NTC 4,477	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	4,799.00	
		ACRES	7.26				SA	59.00	
							NET+SPEC	4,858.00	
						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
							NET	4,799.00	
							TIF		
							SA	59.00	
							GAA		
							COST		
							RCPT TOT	4,858.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-390-0020	001321-0500020	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	25,263.00	
	TXP#:0005817					EMV	1,111,200	N-HM NET	25,263.00	
EAST POINTE ASSOC, INC		EAST POINTE				TMV	956,900	SA 99891	39.00	
7460 EAST POINTE RD W		LOT 3 & PT OF LOT 8, BLK 1, OUTLOTS B, C,				NTC	23,563	NET+SPEC	25,302.00	
BRAINERD, MN		D, & E, EAST POINTE, LOT 10, BLK 1, EAST				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 9581		POINTE FIRST ADDN, LOT 8, BLK 1, & OUTLOT				13982	5/13/96	NET	12,631.50	
		A, EAST POINTE SECOND ADDN, LOT 1, BLK 1,						SA 99891	19.50	
		& OUTLOTS A, B, & C, EAST POINTE THIRD						RCPT TOT	12,651.00	
		ADDN, & LOT 1, BLK 1, EAST POINTE FOURTH				49935	10/16/96	NET	12,631.50	
		ADDN.						SA 99891	19.50	
		SECT:29 TWP:134.0 RG:29 ACRES: 28.40						RCPT TOT	12,651.00	
87-390-1010	001321-0501010	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,949.00	
	TXP#:0022487					EMV	162,800	N-HM NET	3,949.00	
STEURI, JOHN E		EAST POINTE				TMV	161,700	SA 99891	39.00	
52 RIVER RIDGE RD		LOT 1 & LOT 5 BLK 1				NTC	3,683	NET+SPEC	3,988.00	
LITTLE ROCK, AR		SECT:29 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
72227 1518						14817	5/14/96	NET	1,974.50	
								SA 99891	19.50	
								RCPT TOT	1,994.00	
						43206	10/15/96	NET	1,974.50	
								SA 99891	19.50	
								RCPT TOT	1,994.00	
87-390-1020	001321-0501020	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,949.00	
	TXP#:0031841					EMV	162,800	N-HM NET	3,949.00	
MCLAUGHLIN, PHILIP M & M K		EAST POINTE				TMV	161,700	SA 99891	39.00	
5201 RIDGE RD		LOTS 2 & 4 BLK 1				NTC	3,683	NET+SPEC	3,988.00	
EDINA, MN		SECT:29 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55436 1518						7609	5/07/96	NET	1,974.50	
								SA 99891	19.50	
								RCPT TOT	1,994.00	
						52015	10/17/96	NET	1,974.50	
								SA 99891	19.50	
								RCPT TOT	1,994.00	
PLAT TOTALS						EMV	1,436,800	TC TAX	33,161.00	PTR
						DFRV		MKT TAX		TIF
						TMV	1,280,300	RMV TAX		CMT
						NTC	30,929	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	33,161.00	
		ACRES 28.40						SA	117.00	
								NET+SPEC	33,278.00	
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
								NET	33,161.00	
								TIF		
								SA	117.00	
								GAA		
								COST		
								RCPT TOT	33,278.00	PEN
										INT
								BAL DUE		

EAST GULL LAKE CITY
EAST POINTE, FIRST ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-391-0105	001321-1501010	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,783.00	
	TXP#:0005976					EMV	155,600	N-HM NET	3,783.00	
EINESS, DEL H & MAYLU,TRSTES		EAST POINTE, FIRST ADDITION				TMV	155,500	SA 99891	39.00	
5000 HALIFAX AVE SO #101		LOTS 1 & 12 BLK 1				NTC	3,528	NET+SPEC	3,822.00	
EDINA MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	55424 1518					12639	5/13/96	NET	1,891.50	
								SA 99891	19.50	
								RCPT TOT	1,911.00	
						50382	10/17/96	NET	1,891.50	
								SA 99891	19.50	
								RCPT TOT	1,911.00	
87-391-0110	001321-1501020	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,273.00	
	TXP#:0027170					EMV	137,200	N-HM NET	3,273.00	
ROSS, ROBERT A & CAROL R		EAST POINTE, FIRST ADDITION				TMV	136,500	SA 99891	39.00	
1333 SOUTH BROADWAY		LOTS 2 & 11 BLK 1				NTC	3,053	NET+SPEC	3,312.00	
SAUK RAPIDS, MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	56379 1518					491	3/28/96	NET	1,636.50	
								SA 99891	19.50	
								RCPT TOT	1,656.00	
						51774	10/17/96	NET	1,636.50	
								SA 99891	19.50	
								RCPT TOT	1,656.00	
87-391-0115	001321-1501030	087-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,707.00	PTR 1,707.00
	TXP#:0039970					EMV	115,900	HSTD NET	1,707.00	
LINDER, LINDA B		EAST POINTE, FIRST ADDITION				TMV	115,600	SA 99891	59.00	
5108 SCRIVER RD		LOTS 3 & 13 BLK 1				NTC	1,592	NET+SPEC	1,766.00	
EDINA MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	55436 1518					25066	5/17/96	NET	853.50	
								SA 99891	29.50	
								RCPT TOT	883.00	
						32882	9/20/96	NET	853.50	
								SA 99891	29.50	
								RCPT TOT	883.00	
87-391-0120	001321-1501040	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,713.00	
	TXP#:0036215					EMV	115,900	N-HM NET	2,713.00	
HARKNESS, HOSEA S & LILY C		EAST POINTE, FIRST ADDITION				TMV	115,600	SA 99891	39.00	
2301 HOLLY GROVE		LOTS 4 & 14 BLK 1				NTC	2,530	NET+SPEC	2,752.00	
MEMPHIS, TN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	38119 1518					5933	5/03/96	NET	1,356.50	
								SA 99891	19.50	
								RCPT TOT	1,376.00	
						36360	10/08/96	NET	1,356.50	
								SA 99891	19.50	
								RCPT TOT	1,376.00	
87-391-0125	001321-1501050	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,829.00	
	TXP#:0027192					EMV	120,300	N-HM NET	2,829.00	
HOUSH, ALLEN A		EAST POINTE, FIRST ADDITION				TMV	119,900	SA 99891	39.00	
6120 SCOTIA DRIVE		LOTS 5 & 15, BLK 1				NTC	2,638	NET+SPEC	2,868.00	
EDINA, MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	55435 1518					13115	5/13/96	NET	1,414.50	
								SA 99891	19.50	
								RCPT TOT	1,434.00	
						40529	10/14/96	NET	1,414.50	
								SA 99891	19.50	
								RCPT TOT	1,434.00	

EAST GULL LAKE CITY
EAST POINTE, FIRST ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC / ESCR# / EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / EMV / TMV / NTC	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-391-0130	001321-1501060	087-0181-00-00-00-00 000 000 000	151/000/000 0		TC TAX	3,377.00	
	TXP#:0040147		EMV	141,100	N-HM NET	3,377.00	
ERICKSON, JOHN L & JOYCE I	EAST POINTE, FIRST ADDITION		TMV	140,400	SA 99891	39.00	
NO SUCH NUMBER 11-20-96	LOTS 5 & 16 BLK 1		NTC	3,150	NET+SPEC	3,416.00	
00000 1518	SECT:29 TWP:134.0 RG:29	ACRES:			PAYMENTS		
			15140	5/14/96	NET	1,688.50	
					SA 99891	19.50	
					RCPT TOT	1,708.00	
			43705	10/15/96	NET	1,688.50	
					SA 99891	19.50	
					RCPT TOT	1,708.00	
87-391-0135	001321-1501070	087-0181-00-00-00-00 000 000 000	151/000/000 0		TC TAX	3,125.00	
	TXP#:0004428		EMV	131,600	N-HM NET	3,125.00	
CORNELIUS, JUDY	EAST POINTE, FIRST ADDITION		TMV	131,000	SA 99891	39.00	
16 GREENWAY GABLES	LOTS 7 & 17 BLK 1		NTC	2,915	NET+SPEC	3,164.00	
MINNEAPOLIS, MN	SECT:29 TWP:134.0 RG:29	ACRES:			PAYMENTS		
55403 1518			19385	5/15/96	NET	1,562.50	
					SA 99891	19.50	
					RCPT TOT	1,582.00	
			44563	10/16/96	NET	1,562.50	
					SA 99891	19.50	
					RCPT TOT	1,582.00	
87-391-0140	001321-1501080	087-0181-00-00-00-00 000 000 000	201/000/000 1		TC TAX	2,215.00	PTR 2,215.00
	TXP#:0039935		EMV	140,000	HSTD NET	2,215.00	
REED, DAVID O & MARY JO	EAST POINTE, FIRST ADDITION		TMV	139,300	SA 99891	59.00	
7394 EAST POINTE RD W	LOT 8 BLK 1, EAST POINTE FIRST ADDN, & LOT		NTC	2,066	NET+SPEC	2,274.00	
BRAINERD MN	6 BLK 1, EAST POINTE				PAYMENTS		
56401 7605	SECT:29 TWP:134.0 RG:29	ACRES:	12561	5/13/96	NET	1,107.50	
					SA 99891	29.50	
					RCPT TOT	1,137.00	
			32067	9/10/96	NET	1,107.50	
					SA 99891	29.50	
					RCPT TOT	1,137.00	
87-391-0145	001321-1501090	087-0181-00-00-00-00 000 000 000	151/000/000 0		TC TAX	3,385.00	
	TXP#:0010107		EMV	141,100	N-HM NET	3,385.00	
HOFFMAN, THEODORE J & SANDRA	EAST POINTE, FIRST ADDITION		TMV	140,700	SA 99891	39.00	
7440 EDINBOROUGH WAY	LOT 9, BLK 1, EAST POINTE FIRST ADDN, LOT		NTC	3,158	NET+SPEC	3,424.00	
UNIT 4205	7, BLK 1, EAST POINTE, & LOT 28, BLK 1,				PAYMENTS		
EDINA, MN	EAST POINTE THIRD ADDN		24889	5/17/96	NET	1,692.50	
55435 4786	SECT:29 TWP:134.0 RG:29	ACRES:			SA 99891	19.50	
					RCPT TOT	1,712.00	
			50384	10/17/96	NET	1,692.50	
					SA 99891	19.50	
					RCPT TOT	1,712.00	

EAST GULL LAKE CITY
EAST POINTE, FIRST ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,198,700	TC TAX	26,407.00	PTR	3,922.00
						DFRV		MKT TAX		TIF	
						TMV	1,194,500	RMV TAX		CMT	
						NTC	24,630	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	26,407.00		
		ACRES						SA	391.00		
								NET+SPEC	26,798.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	26,407.00		
								TIF			
								SA	391.00		
								GAA			
								COST			
								RCPT TOT	26,798.00	PEN	
										INT	
								BAL DUE			

EAST GULL LAKE CITY
EAST POINTE, SECOND ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-392-0105	001321-2501010	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,361.00	
	TXP#:0007463					EMV	140,200	N-HM NET	3,361.00	
GABLE, JOHN H		EAST POINTE, SECOND ADDITION				TMV	139,800	SA 99891	39.00	
13396 EVEREST AVE		LOTS 1, 13 & 16, BLK 1				NTC	3,135	NET+SPEC	3,400.00	
APPLE VALLEY, MN		SECT:29 TWP:134.0 RG:29 ACRES:				- - -

EAST GULL LAKE CITY
EAST POINTE, SECOND ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-392-0130	001321-2501060	087-0181-00-00-00-00	000 000 006			151/000/000 0		TC TAX	3,349.00	
	TXP#:0014470					EMV	139,600	N-HM NET	3,349.00	
MALL, ROBERT T & PATRICIA L		EAST POINTE, SECOND ADDITION				TMV	139,300	SA 99891	39.00	
1253 YALE PLACE, 905		LOTS 5 & 10 BLK 1, EAST POINTE SECOND ADDN				NTC	3,123	NET+SPEC	3,388.00	
MINNEAPOLIS, MN		& LOT 27 BLK 1, EAST POINTE THIRD ADDN				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55403 4786	SECT:29 TWP:134.0 RG:29 ACRES:				82	3/12/96	NET	3,307.00	
								SA 99891	39.00	
								RCPT TOT	3,346.00	
						48955	10/16/96	NET	42.00	
87-392-0135	001321-2501070	087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,133.00	
	TXP#:0007691					EMV	131,900	N-HM NET	3,133.00	
GEIKEN, JOHN G		EAST POINTE, SECOND ADDITION				TMV	131,300	SA 99891	39.00	
1951 SANIBEL CT		LOT 7 & LOT 9 BLK 1				NTC	2,923	NET+SPEC	3,172.00	
LITTLETON, CO		SECT:29 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	80120 4786					14842	5/14/96	NET	1,566.50	
								SA 99891	19.50	
								RCPT TOT	1,586.00	
						40088	10/14/96	NET	1,566.50	
								SA 99891	19.50	
								RCPT TOT	1,586.00	
87-392-0160		087-0181-00-00-00-00	000 000 000			151/000/000 0		TC TAX	161.00	
	TXP#:0003536					EMV	7,500	N-HM NET	161.00	
CARLSON, LOCKWOOD & DARLENE		EAST POINTE, SECOND ADDITION				TMV	7,500	SA 99891	39.00	
4260 NEAL AVE N		LOT 18, BLK 1, EAST POINTE SECOND ADDITION				NTC	150	NET+SPEC	200.00	
STILLWATER, MN		SECT:29 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55082 4786					12834	5/13/96	NET	80.50	
								SA 99891	19.50	
								RCPT TOT	100.00	
						42347	10/15/96	NET	80.50	
								SA 99891	19.50	
								RCPT TOT	100.00	
PLAT TOTALS						EMV	972,100	TC TAX	22,068.00	PTR 2,237.00
						DFRV		MKT TAX		TIF
						TMV	968,000	RMV TAX		CMT
						NTC	20,582	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	22,068.00	
		ACRES						SA	332.00	
								NET+SPEC	22,400.00	
						- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
								NET	22,068.00	
								TIF		
								SA	332.00	
								GAA		
								COST		
								RCPT TOT	22,400.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD VAL		TC TAX / POWERLINE / SPECIAL ASMTS	TACONITE / DISASTER CR / ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-393-0104	001321-3501020	087-0181-00-00-00-00	000	000	000	201/000/000	1		TC TAX	2,417.00	PTR 2,417.00
	TXP#:0039048					EMV	149,600		HSTD NET	2,417.00	
BACKES, ROBERT & LAURA		EAST POINTE, THIRD ADDITION				TMV	148,700		SA 99891	59.00	
4701 DUNBERRY LANE		LOTS 2 & 13, BLK 1				NTC	2,254		NET+SPEC	2,476.00	
EDINA, MN		SECT:29 TWP:134.0 RG:29	ACRES:			- - -

EAST GULL LAKE CITY
EAST POINTE, THIRD ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-393-0114	001321-3501070	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,863.00	
	TXP#:0004151					EMV	159,600	N-HM NET	3,863.00	
CLINTON, DAVID B & MARY K		EAST POINTE, THIRD ADDITION				TMV	158,500	SA 99891	59.00	
2454 CROWNE HILL RD		LOTS 7 & 19, BLK 1				NTC	3,603	NET+SPEC	3,922.00	
MINNETONKA, MN		SECT:29 TWP:134.0 RG:29		ACRES:				PAYMENTS		
	55305 4786					22355	5/16/96	NET	1,931.50	
								SA 99891	29.50	
								RCPT TOT	1,961.00	
						49658	10/16/96	NET	1,931.50	
								SA 99891	29.50	
								RCPT TOT	1,961.00	
87-393-0116	001321-3501080	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,865.00	
	TXP#:0027013					EMV	159,700	N-HM NET	3,865.00	
HELGESON, ADRIAN S & EVELYNE		EAST POINTE, THIRD ADDITION				TMV	158,600	SA 99891	39.00	
2500 BROOKRIDGE AVE		LOTS 8 & 20, BLK 1				NTC	3,605	NET+SPEC	3,904.00	
GOLDEN VALLEY, MN		SECT:29 TWP:134.0 RG:29		ACRES:				PAYMENTS		
	55422 4786					23226	5/16/96	NET	1,932.50	
								SA 99891	19.50	
								RCPT TOT	1,952.00	
						48669	10/16/96	NET	1,932.50	
								SA 99891	19.50	
								RCPT TOT	1,952.00	
87-393-0118	001321-3501090	087-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,753.00	
	TXP#:0013129					EMV	155,400	N-HM NET	3,753.00	
LANG, DENNIS M & KATHLEEN		EAST POINTE, THIRD ADDITION				TMV	154,400	SA 99891	39.00	
14751 62ND AVE N		LOTS 9 & 21 BLK 1				NTC	3,500	NET+SPEC	3,792.00	
MAPLE GROVE, MN		SECT:29 TWP:134.0 RG:29		ACRES:				PAYMENTS		
	55311 4786					23148	5/16/96	NET	1,876.50	
								SA 99891	19.50	
								RCPT TOT	1,896.00	
						44545	10/16/96	NET	1,876.50	
								SA 99891	19.50	
								RCPT TOT	1,896.00	
87-393-0120	001321-3501100	087-0181-00-00-00-00	000	000	091	151/000/000 0		TC TAX	5,649.00	
	TXP#:0030987					EMV	227,000	N-HM NET	5,649.00	
BRUNN, JAMES R & SUSAN M		EAST POINTE, THIRD ADDITION				TMV	225,100	SA 99891	39.00	
4408 SUNNYSIDE RD		LOTS 10, 22, & 23, BLK 1				NTC	5,268	NET+SPEC	5,688.00	
EDINA, MN		SECT:29 TWP:134.0 RG:29		ACRES:				PAYMENTS		
	55424 4786					27340	5/21/96	NET	2,824.50	
								SA 99891	19.50	
								RCPT TOT	2,844.00	
						52648	10/18/96	NET	2,824.50	
								SA 99891	19.50	
								RCPT TOT	2,844.00	
87-393-0122	001321-3501110	087-0181-00-00-00-00	000	000	000	201/000/000 2 .50		TC TAX	4,055.00	PTR 4,055.00
	TXP#:0029190					EMV	227,000	HSTD NET	4,055.00	
FRANK, WILLIAM J & SHARON R		EAST POINTE, THIRD ADDITION				TMV	225,100	SA 99891	59.00	
210 W GRANT ST #306		LOTS 11, 24 & 25, BLK 1				NTC	3,782	NET+SPEC	4,114.00	
MINNEAPOLIS, MN		SECT:29 TWP:134.0 RG:29		ACRES:				PAYMENTS		
	55403 2246					3765	4/24/96	NET	2,027.50	
								SA 99891	29.50	
								RCPT TOT	2,057.00	
						36504	10/08/96	NET	2,027.50	
								SA 99891	29.50	
								RCPT TOT	2,057.00	

EAST GULL LAKE CITY
EAST POINTE, THIRD ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,798,200	TC TAX	39,960.00	PTR	9,269.00
						DFRV		MKT TAX		TIF	
						TMV	1,785,900	RMV TAX		CMT	
						NTC	37,268	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	39,960.00		
		ACRES						SA	470.00		
								NET+SPEC	40,430.00		
								PAYMENTS			
								NET	39,960.00		
								TIF			
								SA	470.00		
								GAA			
								COST			
								RCPT TOT	40,430.00	PEN	86.66
										INT	
								BAL DUE			

EAST GULL LAKE CITY
EAST POINTE, FOURTH ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / EMV / TMV / NTC	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-394-0110		087-0181-00-00-00-00	000 000	000		151/000/000 0		TC TAX	4,701.00	
TXP#:0040265						EMV	191,400	N-HM NET	4,701.00	
LASKEY, ROBERT E & CAROLYN C		EAST POINTE, FOURTH ADDITION				TMV	189,800	SA 99891	39.00	
2405 WOODWINDS		LOTS 2 & 7, BLK 1				NTC	4,385	NET+SPEC	4,740.00	
WAYZATA MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
55391 2246						4383	4/29/96	NET	2,350.50	
								SA 99891	19.50	
								RCPT TOT	2,370.00	
						34379	10/01/96	NET	2,350.50	
								SA 99891	19.50	
								RCPT TOT	2,370.00	
87-394-0120		087-0181-00-00-00-00	000 000	000		151/000/000 0		TC TAX	5,461.00	
TXP#:0029507						EMV	220,200	N-HM NET	5,461.00	
HUNSTAD, ROBERT E & PATRICIA		EAST POINTE, FOURTH ADDITION				TMV	218,100	SA 99891	39.00	
1502 VIOLET LANE		LOTS 4 & 9, BLK 1				NTC	5,093	NET+SPEC	5,500.00	
EAGAN MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
55122 1335						26371	5/17/96	NET	2,676.89	
								SA 99891	19.11	
								RCPT TOT	2,696.00	
						27721	5/23/96	NET	53.61	
								SA 99891	.39	
								RCPT TOT	54.00	
						42333	10/15/96	NET	2,730.50	
								SA 99891	19.50	
								RCPT TOT	2,750.00	
87-394-0125		087-0181-00-00-00-00	000 000	000		151/000/000 0		TC TAX	4,841.00	
TXP#:0031191						EMV	196,800	N-HM NET	4,841.00	
KEGLEY, ALAN E		EAST POINTE, FOURTH ADDITION				TMV	195,000	SA 99891	39.00	
PO BOX 723		LOTS 5 & 10, BLK 1				NTC	4,515	NET+SPEC	4,880.00	
MANKATO, MN		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
56002 0723						11134	5/10/96	NET	2,420.50	
								SA 99891	19.50	
								RCPT TOT	2,440.00	
						39327	10/11/96	NET	2,420.50	
								SA 99891	19.50	
								RCPT TOT	2,440.00	
87-394-0130		087-0181-00-00-00-00	000 000	000		151/000/000 0		TC TAX	5,637.00	
TXP#:0029547						EMV	226,700	N-HM NET	5,637.00	
REGIONAL ANESTHESIA SERVICES		EAST POINTE, FOURTH ADDITION				TMV	224,700	SA 99891	39.00	
1611 W COUNTY RD BE, SU 250		LOTS 6 & 11, BLK 1				NTC	5,258	NET+SPEC	5,676.00	
SUITE 208		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
ROSEVILLE, MN						8966	5/08/96	NET	2,818.50	
55113 0723								SA 99891	19.50	
								RCPT TOT	2,838.00	
						40150	10/14/96	NET	2,818.50	
								SA 99891	19.50	
								RCPT TOT	2,838.00	
87-394-0140		087-0181-00-00-00-00	000 000	000		151/000/000 0		TC TAX	4,897.00	
TXP#:0029133						EMV	198,900	N-HM NET	4,897.00	
SHLANTA, STEPHEN & GAIL		EAST POINTE, FOURTH ADDITION				TMV	197,100	SA 99891	39.00	
5228 SO SWEETBRIAR CT		LOTS 8 & 3, BLK 1				NTC	4,568	NET+SPEC	4,936.00	
SIOUX FALLS SD		SECT:29 TWP:134.0 RG:29	ACRES:					PAYMENTS		
57108 2855						10194	5/09/96	NET	2,448.50	
								SA 99891	19.50	
								RCPT TOT	2,468.00	
						42629	10/15/96	NET	2,448.50	
								SA 99891	19.50	
								RCPT TOT	2,468.00	

EAST GULL LAKE CITY
EAST POINTE, FOURTH ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	1,034,000	TC TAX	25,537.00	PTR
						DFRV		MKT TAX		TIF
						TMV	1,024,700	RMV TAX		CMT
						NTC	23,819	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	25,537.00	
		ACRES						SA	195.00	
								NET+SPEC	25,732.00	
								PAYMENTS		
								NET	25,537.00	
								TIF		
								SA	195.00	
								GAA		
								COST		
								RCPT TOT	25,732.00	PEN
										INT
								BAL DUE		

EAST GULL LAKE CITY
EAST POINTE, FIFTH ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC / ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-395-0110		087-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	6,035.00	
TXP#:0031634			EMV 241,700	N-HM NET	6,035.00	
ALTSTADT, DAVID J & KAREN J	EAST POINTE, FIFTH ADDITION		TMV 239,500	SA 99891	39.00	
2413 HORIZON RD	LOT 1 BLK 1, LOT 1 BLK 2, & LOT 1 BLK 3		NTC 5,528	NET+SPEC	6,074.00	
BURNSVILLE, MN	SECT:29 TWP:134.0 RG:29 ACRES:		- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
55337 2855			25912 5/17/96	NET	3,017.50	
				SA 99891	19.50	
				RCPT TOT	3,037.00	
			51519 10/17/96	NET	3,017.50	
				SA 99891	19.50	
				RCPT TOT	3,037.00	
87-395-0120		087-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	4,593.00	
TXP#:0034602			EMV 186,900	N-HM NET	4,593.00	
OWEN, LAFAYETTE & PATRICIA L	EAST POINTE, FIFTH ADDITION		TMV 185,700	SA 99891	39.00	
PERLEBERG-OWEN	LOT 2 BLK 1, LOT 2 BLK 2, & LOT 3 BLK 3		NTC 4,283	NET+SPEC	4,632.00	
2412 LONGEST AVE	SECT:29 TWP:134.0 RG:29 ACRES:		- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
LOUISVILLE, KY			13046 5/13/96	NET	2,296.50	
40204 2855				SA 99891	19.50	
				RCPT TOT	2,316.00	
			42021 10/15/96	NET	2,296.50	
				SA 99891	19.50	
				RCPT TOT	2,316.00	
87-395-0130		087-0181-00-00-00-00 000 000 116	151/000/000 0	TC TAX	6,067.00	
TXP#:0030493			EMV 242,900	N-HM NET	6,067.00	
WILLIAMS, THOMAS J & PATSY A	EAST POINTE, FIFTH ADDITION		TMV 240,700	SA 99891	39.00	
1231 MILL CREEK CIR	LOT 3 BLK 1 & LOT 3, BLK 2, EAST POINTE		NTC 5,658	NET+SPEC	6,106.00	
ST CLOUD, MN	FIFTH ADDN, & LOT 19 BLK 1, EAST POINTE		- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
56303 9535	SECOND ADDN		16775 5/14/96	NET	3,033.50	
	SECT:29 TWP:134.0 RG:29 ACRES:			SA 99891	19.50	
				RCPT TOT	3,053.00	
			52963 10/22/96	NET	3,033.50	
				SA 99891	19.50	
				RCPT TOT	3,053.00	
87-395-0320		087-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	160.00	PTR 160.00
TXP#:0039048			EMV 7,500	HSTD NET	160.00	
BACKES, ROBERT & LAURA	EAST POINTE, FIFTH ADDITION		TMV 7,500			
4701 DUNBERRY LANE	LOT 2 BLK 3		NTC 150			
EDINA, MN	SECT:29 TWP:134.0 RG:29 ACRES:		- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
55435 9535			31611 8/30/96	NET	160.00	P&I 4.80
				RCPT TOT	160.00	PEN 4.80
			63776 10/28/96	NET	160.00	
			801558 12/13/96	NET	-160.00	

EAST GULL LAKE CITY
EAST POINTE, FIFTH ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	679,000	TC TAX	16,855.00	PTR 160.00
						DFRV		MKT TAX		TIF
						TMV	673,400	RMV TAX		CMT
						NTC	15,719	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	16,855.00	
		ACRES						SA	117.00	
								NET+SPEC	16,972.00	
								PAYMENTS		
								NET	16,855.00	
								TIF		
								SA	117.00	
								GAA		
								COST		
								RCPT TOT	16,972.00	PEN 4.80
										INT
								BAL DUE		

EAST GULL LAKE CITY
GREEN HILL

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-399-0105	001350-0501010	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,493.00	PTR 2,493.00
	TXP#:0038095				EMV	163,300	HSTD NET	2,493.00	
ZEBRO, DONALD & ELIZABETH		GREEN HILL			TMV	155,000	SA 99891	59.00	
4017 PENROD LANE		LT 1 BLK 1			NTC	2,380	NET+SPEC	2,552.00	
MINNEAPOLIS, MN		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55421 9535					29804	7/19/96	NET	1,246.50	P&I 62.32
							SA 99891	29.50	P&I 1.48
							RCPT TOT	1,276.00	PEN 63.80
					44572	10/16/96	NET	1,246.50	
							SA 99891	29.50	
							RCPT TOT	1,276.00	
87-399-0110	001350-0501020	087-0116-00-00-00-00	000 000 015		201/000/000 1		TC TAX	3,381.00	PTR 3,381.00
	TXP#:0012777				EMV	206,500	HSTD NET	3,381.00	
KRELL, THOMAS R		GREEN HILL			TMV	197,300	SA 99891	59.00	
2523 GREEN HILL RD W		LOT 2 BLK 1			NTC	3,226	NET+SPEC	3,440.00	
EAST GULL LAKE, MN		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56401 9535					27045	5/17/96	NET	1,690.50	
							SA 99891	29.50	
							RCPT TOT	1,720.00	
					39989	10/11/96	NET	1,690.50	
							SA 99891	29.50	
							RCPT TOT	1,720.00	
87-399-0115	001350-0501030	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	776.00	
	TXP#:0011512				EMV	45,000	N-HM NET	776.00	
JOHNSON, STEWART HARRY		GREEN HILL			TMV	37,000			
9240 UNIVERSITY AVE NW N229		LOT 3 BLK 1			NTC	740			
COON RAPIDS, MN		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55448 9535					16127	5/14/96	NET	388.00	
					38771	10/10/96	NET	388.00	
87-399-0120	001350-0501040	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,797.00	
	TXP#:0029916				EMV	167,700	N-HM NET	3,797.00	
ARENT, JEFFERY R, ROBIN C &		GREEN HILL			TMV	159,300	SA 99891	39.00	
JEFFREY L		LOT 4 BLK 1			NTC	3,623	NET+SPEC	3,836.00	
11425 GOLDENROD ST NW		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
COON RAPIDS, MN					12858	5/13/96	NET	1,898.50	
55448 9535							SA 99891	19.50	
							RCPT TOT	1,918.00	
					43680	10/15/96	NET	1,898.50	
							SA 99891	19.50	
							RCPT TOT	1,918.00	
87-399-0125	00-135-0305	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,333.00	PTR 2,333.00
	TXP#:0037936				EMV	154,900	HSTD NET	2,333.00	
WHITE, JAY E & BARBARA J, AS		GREEN HILL			TMV	147,300	SA 99891	59.00	
TRUSTEES,		LOT 5 BLK 1			NTC	2,226	NET+SPEC	2,392.00	
2593 GREEN HILL RD NW		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN					19531	5/15/96	NET	1,166.50	
56401 9535							SA 99891	29.50	
							RCPT TOT	1,196.00	
					42332	10/15/96	NET	1,166.50	
							SA 99891	29.50	
							RCPT TOT	1,196.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-399-0130	001350-0501060	087-0116-00-00-00-00	000 000 000		201/000/000 1	TC TAX	3,407.00	PTR 3,407.00
	TXP#:0031035				EMV 207,100	HSTD NET	3,407.00	
ROESSLER, MURIEL		GREEN HILL			TMV 198,600	SA 99891	59.00	
2595 GREEN HILL RD		PT OF LOT 6, BLK 1			NTC 3,252	NET+SPEC	3,466.00	
BRAINERD, MN		SECT:30 TWP:134.0 RG:29	ACRES:			PAYMENTS		
	56401 9535				26075 5/17/96	NET	1,703.50	
						SA 99891	29.50	
						RCPT TOT	1,733.00	
					51575 10/17/96	NET	1,703.50	
						SA 99891	29.50	
						RCPT TOT	1,733.00	
87-399-0131		087-0116-00-00-00-00	000 000 000		151/000/000 0			
	TXP#:0037936							
WHITE, JAY E & BARBARA J, AS		GREEN HILL						
TRUSTEES,		PT OF LOT 6, BLK 1						
2593 GREEN HILL RD NW		SECT:30 TWP:134.0 RG:29	ACRES:					
BRAINERD, MN								
	56401 9535							
87-399-0135	001350-0501070	087-0116-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,683.00	PTR 1,683.00
	TXP#:0020010				EMV 123,400	HSTD NET	1,683.00	
RUGLOSKI, JOHN B		GREEN HILL			TMV 116,300	SA 99891	59.00	
EAST GULL LAKE		LOT 7 BLK 1			NTC 1,606	NET+SPEC	1,742.00	
2647 GREEN HILL RD W		SECT:30 TWP:134.0 RG:29	ACRES:			PAYMENTS		
BRAINERD, MN					17807 5/15/96	NET	841.50	
	56401 9535					SA 99891	29.50	
						RCPT TOT	871.00	
					52842 10/21/96	NET	824.08	P&I 16.82
						SA 99891	29.50	P&I .60
						RCPT TOT	853.58	PEN 17.42
					63528 10/28/96	NET	17.42	
87-399-0140	001350-0501080	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	698.00	
	TXP#:0012777				EMV 40,500	N-HM NET	698.00	
KRELL, THOMAS R		GREEN HILL			TMV 33,300			
2523 GREEN HILL RD W		LOT 8 BLK 1			NTC 666			
EAST GULL LAKE, MN		SECT:30 TWP:134.0 RG:29	ACRES:			PAYMENTS		
	56401 9535				26747 5/17/96	NET	349.00	
MADDEN BROTHERS, INC					50044 10/16/96	NET	349.00	
87-399-0145	001350-0501090	087-0116-00-00-00-00	000 000 076		151/000/000 0	TC TAX	2,987.00	
	TXP#:0035222				EMV 135,700	N-HM NET	2,987.00	
KNIGHT, DAVID A & PAMELA K		GREEN HILL			TMV 128,400	SA 99891	39.00	
14813 AUTUMN PLACE		LOT 9 BLK 1			NTC 2,850	NET+SPEC	3,026.00	
BURNSVILLE, MN		SECT:30 TWP:134.0 RG:29	ACRES:			PAYMENTS		
	55306 9535				12278 5/10/96	NET	1,493.50	
						SA 99891	19.50	
						RCPT TOT	1,513.00	
					41899 10/14/96	NET	1,493.50	
						SA 99891	19.50	
						RCPT TOT	1,513.00	
87-399-0150	001350-0501100	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	4,945.00	
	TXP#:0029183				EMV 212,600	N-HM NET	4,945.00	
FITZGERALD, WILLIAM A & PAT		GREEN HILL			TMV 203,200	SA 99891	39.00	
4105 NE RIVER RD		LOT 10 BLK 1			NTC 4,720	NET+SPEC	4,984.00	
ROCHESTER, MN		SECT:30 TWP:134.0 RG:29	ACRES:			PAYMENTS		
	55904 9535				11982 5/10/96	NET	2,472.50	
VERGIN, ROBERTA STRAND						SA 99891	19.50	
						RCPT TOT	2,492.00	
					37003 10/09/96	NET	2,472.50	
						SA 99891	19.50	
						RCPT TOT	2,492.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-399-0155	001350-0501110	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	698.00	
	TXP#:0033189				EMV	40,500	N-HM NET	698.00	
STRAND, ROBERTA M, LVG TRST		GREEN HILL			TMV	33,300			
NORTHERN CAPITAL TRUST CO		LOT 11 BLK 1			NTC	666			
203 NO 10TH ST, PO BOX 829		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
FARGO, ND					13168	5/13/96	NET	349.00	
	58107 9535				43035	10/15/96	NET	349.00	
87-399-0160	001350-0501120	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,903.00	
	TXP#:0001169				EMV	210,300	N-HM NET	4,903.00	
BAIN, DENNIS A & SUSAN		GREEN HILL			TMV	201,600	SA 99891	39.00	
10000 MORRIS RD		LOT 12 BLK 1			NTC	4,680	NET+SPEC	4,942.00	
BLOOMINGTON, MN		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55437 9535				20370	5/15/96	NET	2,451.50	
							SA 99891	19.50	
							RCPT TOT	2,471.00	
					48000	10/16/96	NET	2,451.50	
							SA 99891	19.50	
							RCPT TOT	2,471.00	
87-399-0165	001350-0501130	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	698.00	
	TXP#:0001169				EMV	40,500	N-HM NET	698.00	
BAIN, DENNIS A & SUSAN		GREEN HILL			TMV	33,300			
10000 MORRIS RD		LOT 13 BLK 1			NTC	666			
BLOOMINGTON, MN		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55437 9535				20371	5/15/96	NET	349.00	
					47999	10/16/96	NET	349.00	
87-399-0170	001350-0501140	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,941.00	PTR 2,841.00
	TXP#:0038188				EMV	179,500	HSTD NET	2,941.00	
FIRST BANK NAT ASSOC, TRSTEE		GREEN HILL			TMV	171,600	SA 99891	59.00	
OF MARGARET G MADDEN REV TRS		LOT 14 BLK 1			NTC	2,712	NET+SPEC	2,900.00	
PO BOX 64142, ATTN: FERRIGAN		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
ST PAUL, MN					25589	5/17/96	NET	1,420.50	
	55164 9535						SA 99891	29.50	
							RCPT TOT	1,450.00	
					63818	10/28/96	NET	1,391.50	P&I 28.40
							SA 99891	29.50	P&I .60
							RCPT TOT	1,421.00	PEN 29.00
					64688	11/12/96	NET	29.00	
87-399-0175	001350-0501152	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	332.00	PTR 332.00
	TXP#:0038188				EMV	19,200	HSTD NET	332.00	
FIRST BANK NAT ASSOC, TRSTEE		GREEN HILL			TMV	15,800			
OF MARGARET G MADDEN REV TRS		REV DESCT 1 OF LOT 15 BLK 1			NTC	316			
PO BOX 64142, ATTN: FERRIGAN		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
ST PAUL, MN					25588	5/17/96	NET	166.00	
	55164 9535				63814	10/28/96	NET	162.68	P&I 3.32
							RCPT TOT	162.68	PEN 3.32
					64687	11/12/96	NET	3.32	
87-399-0180	001350-0501161	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,005.00	
	TXP#:0040291				EMV	178,100	N-HM NET	4,005.00	
ALLAN, ROBERT M & BARBARA J		GREEN HILL			TMV	167,300	SA 99891	39.00	
7761 GREENHILL RD W		LOT 16 & PT OF LOT 15 BLK 1			NTC	3,823	NET+SPEC	4,044.00	
EAST GULL LAKE MN		SECT:30 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56401 9535				4845	5/01/96	NET	2,002.50	
							SA 99891	19.50	
							RCPT TOT	2,022.00	
					35937	10/07/96	NET	2,002.50	
							SA 99891	19.50	
							RCPT TOT	2,022.00	

EAST GULL LAKE CITY
GREEN HILL

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-399-0185	001350-0501170	087-0116-00-00-00-00	000	000	021	201/000/000 1		TC TAX	2,779.00	PTR	2,779.00
	TXP#:0026763					EMV	177,300	HSTD NET	2,779.00		
WOOLLEY, EARLE J, JR & RENEE		GREEN HILL				TMV	168,600	SA 99891	59.00		
7777 GREEN HILL ROAD W		LOT 17 BLK 1				NTC	2,852	NET+SPEC	2,838.00		
BRAINERD, MN		SECT:30 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
56401 9535						27352 5/21/96		NET	1,389.50		
								SA 99891	29.50		
								RCPT TOT	1,419.00		
						38251 10/10/96		NET	1,389.50		
								SA 99891	29.50		
								RCPT TOT	1,419.00		
87-399-0190	001350-0501180	087-0116-00-00-00-00	000	000	076	201/000/000 1		TC TAX	2,923.00	PTR	2,923.00
	TXP#:0035887					EMV	184,200	HSTD NET	2,923.00		
IACONA, LOUIS JR & PIERRO,		GREEN HILL				TMV	175,500	SA 99891	59.00		
CLAIRE J		LOT 18 BLK 1				NTC	2,790	NET+SPEC	2,982.00		
7785 GREEN HILL RD		SECT:30 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
EAST GULL LAKE, MN						12396 5/10/96		NET	1,461.50		
56401 9535								SA 99891	29.50		
								RCPT TOT	1,491.00		
						39718 10/11/96		NET	1,461.50		
								SA 99891	29.50		
								RCPT TOT	1,491.00		
87-399-0195	001350-0501250	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	294.00		
	TXP#:0014356					EMV	14,000	N-HM NET	294.00		
MADDEN BROTHERS, INC		GREEN HILL				TMV	14,000				
C/O BRIAN THURINGER		OUTLOTS A THRU D, PART OF OUTLOT F & ALL				NTC	280				
8001 PINE BEACH PENINSULA		OF OUTLOT G				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
BRAINERD, MN		SECT:30 TWP:134.0 RG:29		ACRES:		15344 5/14/96		NET	147.00		
56401 9535						49470 10/16/96		NET	147.00		
PLAT TOTALS						EMV	2,500,300	TC TAX	45,973.00	PTR	22,172.00
						DFRV		MKT TAX		TIF	
						TMV	2,356,700	RMV TAX		CMT	
						NTC	43,874	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	45,973.00		
		ACRES						SA	667.00		
								NET+SPEC	46,640.00		
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
								NET	45,973.00		
								TIF			
								SA	667.00		
								GAA			
								COST			
								RCPT TOT	46,640.00	PEN	113.54
										INT	
								BAL DUE			

EAST GULL LAKE CITY
GREEN HILL TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-400-0105	001350-3501010 TXP#:0008311	087-0116-00-00-00-00	000	000	000	151/000/000 0			
GREEN HILL TWNHSE ASSN		GREEN HILL TOWNHOUSES							
BOX 387		LOT 1 BLK 1 GREEN HILL TOWNHOUSES & PT OF							
BRAINERD, MN 56401 9535		OUTLOT F, GREEN HILL SECT:30 TWP:134.0 RG:29 ACRES:							
87-400-0110	001350-3501020 TXP#:0030736	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,519.00	PTR 1,519.00	
WEIZENEGGER, ROBERT B & B J		GREEN HILL TOWNHOUSES				EMV 108,500	HSTD NET 1,519.00		
2543 GREENHILL RD W		LOT 2 BLK 1				TMV 108,500	SA 99891 59.00		
BRAINERD, MN 56401 9535		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,450	NET+SPEC 1,578.00		
						6778 5/06/96	PAYMENTS NET 759.50		
							SA 99891 29.50		
							RCPT TOT 789.00		
						33031 9/23/96	NET 759.50		
							SA 99891 29.50		
							RCPT TOT 789.00		
87-400-0115	001350-3501030 TXP#:0013830	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,389.00		
LINDLEY, CLARENCE S		GREEN HILL TOWNHOUSES				EMV 105,600	N-HM NET 2,389.00		
1318 PENNSYLVANIA AVE N		LOT 3 BLK 1				TMV 105,600	SA 99891 39.00		
GOLDEN VALLEY, MN 55427 9535		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,280	NET+SPEC 2,428.00		
						7765 5/07/96	PAYMENTS NET 1,194.50		
							SA 99891 19.50		
							RCPT TOT 1,214.00		
						44769 10/16/96	NET 1,194.50		
							SA 99891 19.50		
							RCPT TOT 1,214.00		
87-400-0120	001350-3501040 TXP#:0015849	087-0116-00-00-00-00	000	000	006	151/000/000 0	TC TAX 2,393.00		
MONSON, DAVID E		GREEN HILL TOWNHOUSES				EMV 105,700	N-HM NET 2,393.00		
1992 EVERGREEN COURT		LOT 4 BLK 1				TMV 105,700	SA 99891 39.00		
ST PAUL, MN 55113 9535		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,283	NET+SPEC 2,432.00		
						83 3/12/96	PAYMENTS NET 2,363.00		
							SA 99891 39.00		
							RCPT TOT 2,402.00		
						2735 4/17/96	NET 30.00		
87-400-0125	001350-3501050 TXP#:0023992	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,461.00	PTR 1,461.00	
ULRICH, DORIS L		GREEN HILL TOWNHOUSES				EMV 105,700	HSTD NET 1,461.00		
2551 GREEN HILL RD NW		LOT 5 BLK 1				TMV 105,700	SA 99891 39.00		
BRAINERD, MN 56401 9535		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,394	NET+SPEC 1,500.00		
						3/25/96	ADJUSTMENTS		
						151/000/000 0	TC TAX 2,391.00		
						EMV 105,700	N-HM NET 2,391.00		
						TMV 105,700			
						NTC 2,283			
						3/25/96			
							SA 99891 39.00		
							PAYMENTS		
						16068 5/14/96	NET 1,195.50		
							SA 99891 19.50		
							RCPT TOT 1,215.00		
						37754 10/09/96	NET 1,195.50		
							SA 99891 19.50		
							RCPT TOT 1,215.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD /		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-400-0130	001350-3501060	087-0116-00-00-00-00	000	000	000	151/000/000	0		TC TAX	2,393.00	
	TXP#:0002347					EMV		105,700	N-HM NET	2,393.00	
VOLKMUTH, RICHARD F & LOIS K		GREEN HILL TOWNHOUSES				TMV		105,700	SA 99891	39.00	
2573 GREENHILL BAY RD		LOT 6 BLK 1				NTC		2,283	NET+SPEC	2,432.00	
BRAINERD MN		SECT:30 TWP:134.0 RG:29		ACRES:					PAYMENTS		
56401 9535						15439	5/14/96		NET	1,196.50	
JOHNSON, DONALD H & SUSAN C,									SA 99891	19.50	
									RCPT TOT	1,216.00	
						33927	9/27/96		NET	1,196.50	
									SA 99891	19.50	
									RCPT TOT	1,216.00	
87-400-0135	001350-3501070	087-0116-00-00-00-00	000	000	116	201/000/000	1		TC TAX	1,519.00	PTR 1,519.00
	TXP#:0032249					EMV		108,500	HSTD NET	1,519.00	
LEGAARD, STUART J		GREEN HILL TOWNHOUSES				TMV		108,500	SA 99891	59.00	
P O BOX 66		LOT 7 BLK 1				NTC		1,450	NET+SPEC	1,578.00	
BRAINERD, MN		SECT:30 TWP:134.0 RG:29		ACRES:					PAYMENTS		
56401 9535						16776	5/14/96		NET	759.50	
									SA 99891	29.50	
									RCPT TOT	789.00	
						52968	10/22/96		NET	759.50	
									SA 99891	29.50	
									RCPT TOT	789.00	
87-400-0140	001350-3501080	087-0116-00-00-00-00	000	000	000	201/000/000	1		TC TAX	1,495.00	PTR 1,495.00
	TXP#:0025010					EMV		107,300	HSTD NET	1,495.00	
WESTROM, REYNOLD L		GREEN HILL TOWNHOUSES				TMV		107,300	SA 99891	59.00	
EAST GULL LAKE		LOT 8 BLK 1				NTC		1,426	NET+SPEC	1,554.00	
2577 GREEN HILL RD W		SECT:30 TWP:134.0 RG:29		ACRES:					PAYMENTS		
BRAINERD, MN						1506	4/08/96		NET	747.50	
56401 9535									SA 99891	29.50	
									RCPT TOT	777.00	
						33804	9/26/96		NET	747.50	
									SA 99891	29.50	
									RCPT TOT	777.00	
87-400-0145	001350-3501090	087-0116-00-00-00-00	000	000	000	151/000/000	0		TC TAX	2,393.00	
	TXP#:0017301					EMV		105,700	N-HM NET	2,393.00	
OLSON, EUGENE R		GREEN HILL TOWNHOUSES				TMV		105,700	SA 99891	39.00	
2181 FERRIS LN		LOT 9 BLK 1				NTC		2,283	NET+SPEC	2,432.00	
ST PAUL, MN		SECT:30 TWP:134.0 RG:29		ACRES:					PAYMENTS		
55113 3877						10137	5/09/96		NET	1,196.50	
									SA 99891	19.50	
									RCPT TOT	1,216.00	
						42759	10/15/96		NET	1,196.50	
									SA 99891	19.50	
									RCPT TOT	1,216.00	
87-400-0150	001350-3501100	087-0116-00-00-00-00	000	000	000	151/000/000	0		TC TAX	2,393.00	
	TXP#:0003454					EMV		105,700	N-HM NET	2,393.00	
CARGILL, CURTIS J		GREEN HILL TOWNHOUSES				TMV		105,700	SA 99891	39.00	
3141 SANDY HOOK DR		LOT 10 BLK 1				NTC		2,283	NET+SPEC	2,432.00	
ST PAUL, MN		SECT:30 TWP:134.0 RG:29		ACRES:					PAYMENTS		
55113 3877						20881	5/16/96		NET	1,196.50	
									SA 99891	19.50	
									RCPT TOT	1,216.00	
						51654	10/17/96		NET	1,196.50	
									SA 99891	19.50	
									RCPT TOT	1,216.00	

EAST GULL LAKE CITY
GREEN HILL TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-400-0155	001350-3501110	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,393.00	
	TXP#:0025189				EMV	105,700	N-HM NET	2,393.00	
WIESE, SHIRLEY M		GREEN HILL TOWNHOUSES			TMV	105,700	SA 99891	39.00	
C/O DONALD WIESE		LOT 11 BLK 1			NTC	2,283	NET+SPEC	2,432.00	
4800 NORWEST CENTER		SECT:30 TWP:134.0 RG:29	ACRES:		- - -

EAST GULL LAKE CITY
GREEN HILL TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD /		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-400-0180	001350-3501160	087-0116-00-00-00-00	000	000	000	151/000/000	0		TC TAX	2,393.00	
	TXP#:0014535					EMV		105,700	N-HM NET	2,393.00	
MANTHEY, THOMAS R		GREEN HILL TOWNHOUSES				TMV		105,700	SA 99891	39.00	
1834 SUMMIT AVE		LOT 16 BLK 1				NTC		2,283	NET+SPEC	2,432.00	
ST PAUL, MN		SECT:30 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -			PAYMENTS	- - - - - - - - - - - - - - - -	
	55105 4119					23915	5/16/96		NET	1,196.50	
									SA 99891	19.50	
									RCPT TOT	1,216.00	
						35638	10/04/96		NET	1,196.50	
									SA 99891	19.50	
									RCPT TOT	1,216.00	
87-400-0185	001350-3501170	087-0116-00-00-00-00	000	000	000	151/000/000	0		TC TAX	2,465.00	
	TXP#:0016955					EMV		108,500	N-HM NET	2,465.00	
FARNHAM, DOUGLAS REV TRUST		GREEN HILL TOWNHOUSES				TMV		108,500	SA 99891	39.00	
PO BOX 100		LOT 17 BLK 1				NTC		2,353	NET+SPEC	2,504.00	
SCOTTSDALE AZ		SECT:30 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -			PAYMENTS	- - - - - - - - - - - - - - - -	
	85252 4119					28475	5/30/96		NET	1,257.15	P&I 24.65
									SA 99891	19.89	P&I .39
									RCPT TOT	1,277.04	PEN 25.04
						52639	10/18/96		NET	1,232.89	
									SA 99891	19.11	
									RCPT TOT	1,252.00	
						801489	10/21/96		NET	-25.04	
PLAT TOTALS						EMV		1,706,700	TC TAX	34,922.00	PTR 5,994.00
						DFRV			MKT TAX		TIF
						TMV		1,706,700	RMV TAX		CMT
						NTC		33,323	TAC CR		GAA
									PWR CR		
									DIS CR		
									NET	34,922.00	
		ACRES							SA	684.00	
									NET+SPEC	35,606.00	
						- - - - - - - - - - - - - - - -			PAYMENTS	- - - - - - - - - - - - - - - -	
									NET	35,852.00	
									TIF		
									SA	684.00	
									GAA		
									COST		
									RCPT TOT	36,536.00	PEN 25.04
											INT
									BAL DUE		

EAST GULL LAKE CITY
GREEN HILL TOWNHOUSES, 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-401-0110	001350-4501010 TXP#:0008311	087-0116-00-00-00-00	000 000 000		151/000/000 0				
GREEN HILL TWNHSE ASSN		GREEN HILL TOWNHOUSES, 1ST ADDN							
BOX 387		LOT 1 BLK 1							
BRAINERD, MN 56401 4119		SECT:30 TWP:134.0 RG:29 ACRES:							
87-401-0120	001350-4501020 TXP#:0001430	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,429.00	
BARTON, STANLEY		GREEN HILL TOWNHOUSES, 1ST ADDN			EMV	107,100	N-HM NET	2,429.00	
9301 W FRANKLIN AVE		LOT 2 BLK 1			TMV	107,100	SA 99891	39.00	
MINNEAPOLIS, MN 55426 4119		SECT:30 TWP:134.0 RG:29 ACRES:			NTC	2,318	NET+SPEC	2,468.00	
					25395	5/17/96	PAYMENTS NET	1,214.50	
							SA 99891	19.50	
							RCPT TOT	1,234.00	
					51819	10/17/96	NET	1,214.50	
							SA 99891	19.50	
							RCPT TOT	1,234.00	
87-401-0130	001350-4501030 TXP#:0031354	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,393.00	
BENNETT, ROBERT P & MARY L		GREEN HILL TOWNHOUSES, 1ST ADDN			EMV	105,700	N-HM NET	2,393.00	
5464 BYSCANE LANE		LOT 3 BLK 1			TMV	105,700	SA 99891	39.00	
MINNETONKA, MN 55345 4119		SECT:30 TWP:134.0 RG:29 ACRES:			NTC	2,283	NET+SPEC	2,432.00	
					14913	5/14/96	PAYMENTS NET	1,196.50	
							SA 99891	19.50	
							RCPT TOT	1,216.00	
					40751	10/14/96	NET	1,196.50	
							SA 99891	19.50	
							RCPT TOT	1,216.00	
87-401-0140	001350-4501040 TXP#:0034958	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,415.00	
WALLER, STEVEN P & MICHELLE		GREEN HILL TOWNHOUSES, 1ST ADDN			EMV	106,600	N-HM NET	2,415.00	
12500 43RD AVE		LOT 4 BLK 1			TMV	106,600	SA 99891	39.00	
PLYMOUTH, MN 55442 4119		SECT:30 TWP:134.0 RG:29 ACRES:			NTC	2,305	NET+SPEC	2,454.00	
					17198	5/15/96	PAYMENTS NET	1,207.50	
							SA 99891	19.50	
							RCPT TOT	1,227.00	
					48632	10/16/96	NET	1,207.50	
							SA 99891	19.50	
							RCPT TOT	1,227.00	
87-401-0150	001350-4501050 TXP#:0013143	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,465.00	
LANGER, JOSEPH I		GREEN HILL TOWNHOUSES, 1ST ADDN			EMV	108,500	N-HM NET	2,465.00	
6721 W 82ND ST		LOT 5 BLK 1			TMV	108,500	SA 99891	39.00	
BLOOMINGTON, MN 55438 4119		SECT:30 TWP:134.0 RG:29 ACRES:			NTC	2,353	NET+SPEC	2,504.00	
					15207	5/14/96	PAYMENTS NET	1,232.50	
							SA 99891	19.50	
							RCPT TOT	1,252.00	
					43776	10/15/96	NET	1,232.50	
							SA 99891	19.50	
							RCPT TOT	1,252.00	
87-401-0210	001350-4502010 TXP#:0008311	087-0116-00-00-00-00	000 000 000		151/000/000 0				
GREEN HILL TWNHSE ASSN		GREEN HILL TOWNHOUSES, 1ST ADDN							
BOX 387		LOT 1 BLK 2							
BRAINERD, MN 56401 4119		SECT:30 TWP:134.0 RG:29 ACRES:							

EAST GULL LAKE CITY
GREEN HILL TOWNHOUSES, 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMEK#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-401-0310	001350-4503010	087-0116-00-00-00-00	000	000	000	151/000/000 0			
	TXP#:0008311								
GREEN HILL TWNHSE ASSN	GREEN HILL TOWNHOUSES, 1ST ADDN								
BOX 387	LOT 1 BLK 3								
BRAINERD, MN 56401 4119	SECT:30 TWP:134.0 RG:29 ACRES:								

PLAT TOTALS	EMV	427,900	TC TAX	9,702.00	PTR
	DFRV		MKT TAX		TIF
	TMV	427,900	RMV TAX		CMT
	NTC	9,259	TAC CR		GAA
			PWR CR		
			DIS CR		
			NET	9,702.00	
ACRES			SA	156.00	
			NET+SPEC	9,858.00	
			PAYMENTS		
			NET	9,702.00	
			TIF		
			SA	156.00	
			GAA		
			COST		
			RCPT TOT	9,858.00	PEN
					INT
			BAL DUE		

EAST GULL LAKE CITY
ST THOMAS OF THE PINES CEMETERY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-403-0010		087-0116-00-00-00-00	000	000	000	915/000/000 0			
TXP#:0033238									
CHURCH OF ST THOMAS OF THE PINES, THE		ST THOMAS OF THE PINES CEMETERY							
8001 PINE BEACH PENINSULA		LOTS 1-36 BLK 1, LOTS 1-36 BLK 2, LOTS 1-32 BLK 3 & LOTS 1-22 BLK 4, ST THOMAS OF THE PINES CEMETERY							
BRAINERD, MN 56401 4119		SECT:30 TWP:134.0 RG:29 ACRES:							

PLAT TOTALS

	EMV	TC TAX	PTR
	DFRV	MKT TAX	TIF
	TMV	RMV TAX	CMT
	NTC	TAC CR	GAA
		PWR CR	
		DIS CR	
		NET	
ACRES		SA	
		NET+SPEC	
	- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -
		NET	
		TIF	
		SA	
		GAA	
		COST	
		RCPT TOT	PEN
			INT
		BAL DUE	

EAST GULL LAKE CITY
TIMBER RIDGE, 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-404-0110	001350-5501010	087-0116-00-00-00-00	000 000 116			201/000/000 1		TC TAX	3,963.00	PTR 3,863.00
	TXP#:0032318					EMV	250,800	HSTD NET	3,863.00	
KALENBERG, RUSSELL T & CYNDI		TIMBER RIDGE, 2ND ADDN				TMV	220,300	SA 99891	59.00	
2937 NORWAY PINE DR W		LOT 1 BLK 1				NTC	3,686	NET+SPEC	3,922.00	
BRAINERD, MN		SECT:25 TWP:134.0 RG:30	ACRES:					PAYMENTS		
56401 4119						16861	5/14/96	NET	1,931.50	
								SA 99891	29.50	
								RCPT TOT	1,961.00	
						63748	10/28/96	NET	1,931.50	
								SA 99891	29.50	
								RCPT TOT	1,961.00	
87-404-0120	001350-5501020	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	976.00	
	TXP#:0002133					EMV	72,800	N-HM NET	976.00	
BJORNSON, CHRISTINE M		TIMBER RIDGE, 2ND ADDN				TMV	46,600			
C/O RANDY JOHNSON		LOT 2 BLK 1				NTC	932			
208 GLENWOOD DR N		SECT:25 TWP:134.0 RG:30	ACRES:					PAYMENTS		
BAXTER MN						12563	5/13/96	NET	488.00	
56425 4119						48541	10/16/96	NET	488.00	
87-404-0130	001350-5501030	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	976.00	
	TXP#:0011178					EMV	72,800	N-HM NET	976.00	
JOHNSON, DONALD THEODORE		TIMBER RIDGE, 2ND ADDN				TMV	46,600			
6312 BROOKVIEW AVE S		LOT 3 BLK 1				NTC	932			
EDINA, MN		SECT:25 TWP:134.0 RG:30	ACRES:					PAYMENTS		
55424 4119						26259	5/17/96	NET	488.00	
						51449	10/17/96	NET	488.00	
87-404-0140	001350-5501040	087-0116-00-00-00-00	000 000 000			201/000/000 1		TC TAX	3,639.00	PTR 3,639.00
	TXP#:0030901					EMV	225,800	HSTD NET	3,639.00	
KLEMMETSEN, TIMOTHY P & C A		TIMBER RIDGE, 2ND ADDN				TMV	209,700	SA 99891	59.00	
2971 NORWAY PINE DR		PT OF LOT 4 BLK 1				NTC	3,474	NET+SPEC	3,698.00	
BRAINERD, MN		SECT:25 TWP:134.0 RG:30	ACRES:					PAYMENTS		
56401 4119						8469	5/08/96	NET	1,819.50	
								SA 99891	29.50	
								RCPT TOT	1,849.00	
						32846	9/20/96	NET	1,819.50	
								SA 99891	29.50	
								RCPT TOT	1,849.00	
87-404-0150	001350-5501050	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	20.00	
	TXP#:0012988					EMV	1,000	N-HM NET	20.00	
LABALO, MIKE		TIMBER RIDGE, 2ND ADDN				TMV	1,000			
2985 NORWAY PINE DR		PT OF LOT 5 BLK 1				NTC	20			
BRAINERD MN		SECT:25 TWP:134.0 RG:30	ACRES:					PAYMENTS		
56401 4119						31118	5/16/96	NET	20.00	
87-404-0160	001350-5501060	087-0116-00-00-00-00	000 000 000			151/000/000 0		TC TAX	10.00	
	TXP#:0019645					EMV	500	N-HM NET	10.00	
ROBINSON, GEOFFREY A, ETAL		TIMBER RIDGE, 2ND ADDN				TMV	500			
54 N LEVERETT RD		PT OF LOT 6 BLK 1				NTC	10			
LEVERETT, MA		SECT:25 TWP:134.0 RG:30	ACRES:					PAYMENTS		
01054 4119						20209	5/15/96	NET	10.00	

EAST GULL LAKE CITY
TIMBER RIDGE, 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	623,700	TC TAX	9,484.00	PTR	7,502.00
						DFRV		MKT TAX		TIF	
						TMV	524,700	RMV TAX		CMT	
						NTC	9,054	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	9,484.00		
		ACRES						SA	118.00		
								NET+SPEC	9,602.00		
								- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
								NET	9,484.00		
								TIF			
								SA	118.00		
								GAA			
								COST			
								RCPT TOT	9,602.00	PEN	
										INT	
								BAL DUE			

EAST GULL LAKE CITY
TIMBER RIDGE, 3RD ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-405-0105	001350-6501010 TXP#:0014747	087-0116-00-00-00-00	000	000	076	201/000/000 1		TC TAX	1,842.84	PTR 1,842.84
MASON, ROBERT J		TIMBER RIDGE, 3RD ADDN				EMV	128,900	HSTD NET	1,842.84	
2662 RED OAK DR SW		LOT 1 BLK 1				TMV	123,900	SA 87931	136.16	
BRAINERD, MN 56401 4119		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	1,758	SA 99891	59.00	
								NET+SPEC	2,038.00	
								PAYMENTS		
						12279	5/10/96	NET	921.42	
								SA 87931	68.08	
								SA 99891	29.50	
								RCPT TOT	1,019.00	
						41898	10/14/96	NET	921.42	
								SA 87931	68.08	
								SA 99891	29.50	
								RCPT TOT	1,019.00	
87-405-0110	001350-6501020 TXP#:0016985	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	540.00	
NUSBAUM, DONALD F		TIMBER RIDGE, 3RD ADDN				EMV	31,500	N-HM NET	540.00	
1140 N 9TH ST		LOT 2 BLK 1				TMV	25,800			
ST JAMES, MN 56081 4119		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	516			
								PAYMENTS		
						13575	5/13/96	NET	540.00	
87-405-0115	001350-6501030 TXP#:0000486	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,880.84	
ANAKKALA, KENNETH R		TIMBER RIDGE, 3RD ADDN				EMV	129,700	N-HM NET	2,880.84	
2746 RED OAK DRIVE		LOT 3 BLK 1				TMV	124,400	SA 87931	136.16	
BRAINERD, MN 56401 4119		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	2,750	SA 99891	39.00	
								NET+SPEC	3,056.00	
								PAYMENTS		
						7033	5/06/96	NET	1,440.42	
								SA 87931	68.08	
								SA 99891	19.50	
								RCPT TOT	1,528.00	
						37485	10/09/96	NET	1,440.42	
								SA 87931	68.08	
								SA 99891	19.50	
								RCPT TOT	1,528.00	
87-405-0120	001350-6501040 TXP#:0021462	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,763.00	
SIEBERT, RICHARD C		TIMBER RIDGE, 3RD ADDN				EMV	125,300	N-HM NET	2,763.00	
5600 BLAKE RD		LOT 4 BLK 1				TMV	119,900	SA 99891	39.00	
EDINA, MN 55436 4119		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	2,638	NET+SPEC	2,802.00	
								PAYMENTS		
						19524	5/15/96	NET	1,381.50	
								SA 99891	19.50	
								RCPT TOT	1,401.00	
						48450	10/16/96	NET	1,381.50	
								SA 99891	19.50	
								RCPT TOT	1,401.00	
87-405-0125	001350-6501050 TXP#:0013843	087-0116-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,342.84	PTR 1,342.84
LINDQUIST, RICK D		TIMBER RIDGE, 3RD ADDN				EMV	105,400	HSTD NET	1,342.84	
2830 RED OAK RD W		LOT 5 BLK 1				TMV	100,100	SA 87931	136.16	
EAST GULL LAKE		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	1,282	SA 99891	59.00	
BRAINERD, MN 56401 4119								NET+SPEC	1,538.00	
								PAYMENTS		
LINDQUIST, RICH D						21640	5/16/96	NET	671.42	
								SA 87931	68.08	
								SA 99891	29.50	
								RCPT TOT	769.00	
						44269	10/16/96	NET	671.42	
								SA 87931	68.08	
								SA 99891	29.50	
								RCPT TOT	769.00	

EAST GULL LAKE CITY
TIMBER RIDGE, 3RD ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-405-0130	001350-6501060	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,079.00	
	TXP#:0012779					EMV	99,200	N-HM NET	2,079.00	
KREMERS, LAWRENCE E		TIMBER RIDGE, 3RD ADDN				TMV	93,800	SA 99891	39.00	
18816 KINGWOOD TERRACE		LOT 5 BLK 1				NTC	1,985	NET+SPEC	2,118.00	
MINNETONKA, MN		SECT:31 TWP:134.0 RG:29		ACRES:		- - -

EAST GULL LAKE CITY
TIMBER RIDGE, 3RD ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-405-0160	001350-6501120	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,993.00	
	TXP#:0021663					EMV	96,700	N-HM NET	1,993.00	
SLAIS, DERREL L		TIMBER RIDGE, 3RD ADDN				TMV	90,500	SA 99891	39.00	
6016 TIMBERGLADE CIRCLE		LOT 12 BLK 1				NTC	1,903	NET+SPEC	2,032.00	
BLOOMINGTON, MN		SECT:31 TWP:134.0 RG:29		ACRES:				PAYMENTS		
55438 4119						20880	5/16/96	NET	996.50	
								SA 99891	19.50	
								RCPT TOT	1,016.00	
						41395	10/14/96	NET	996.50	
								SA 99891	19.50	
								RCPT TOT	1,016.00	
87-405-0165	001350-6501130	087-0116-00-00-00-00	000	000	000	201/000/000 1		TC TAX	2,546.84	PTR 2,546.84
	TXP#:0033149					EMV	173,300	HSTD NET	2,546.84	
WIEBOLT, KENNETH S & EUNICE		TIMBER RIDGE, 3RD ADDN				TMV	157,500	SA 87931	136.16	
2982 RED OAK DR W		LOT 13 BLK 1				NTC	2,430	SA 99891	59.00	
BRAINERD, MN		SECT:31 TWP:134.0 RG:29		ACRES:				NET+SPEC	2,742.00	
56401 7673								PAYMENTS		
						19712	5/15/96	NET	1,273.42	
								SA 87931	68.08	
								SA 99891	29.50	
								RCPT TOT	1,371.00	
						50779	10/17/96	NET	1,273.42	
								SA 87931	68.08	
								SA 99891	29.50	
								RCPT TOT	1,371.00	
87-405-0170	001350-6501140	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	670.00	
	TXP#:0036017					EMV	40,300	N-HM NET	670.00	
SANDIN, MARK & ALISA		TIMBER RIDGE, 3RD ADDN				TMV	32,000			
132 E DEMONT AVE #241		LOT 14 BLK 1				NTC	640			
LITTLE CANADA, MN		SECT:31 TWP:134.0 RG:29		ACRES:				PAYMENTS		
55117 7673						10926	5/09/96	NET	335.00	
						39828	10/11/96	NET	335.00	
87-405-0175	001350-6501150	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	5,214.84	
	TXP#:0029666					EMV	222,000	N-HM NET	5,214.84	
DOYLE, KEVIN J & CHERI L		TIMBER RIDGE, 3RD ADDN				TMV	213,500	SA 87931	136.16	
FORWARDING EXPIRED 11-15-96		LOT 15 BLK 1				NTC	4,978	SA 99891	39.00	
00000 7673		SECT:31 TWP:134.0 RG:29		ACRES:				NET+SPEC	5,390.00	
								PAYMENTS		
						9017	5/08/96	NET	2,607.42	
								SA 87931	68.08	
								SA 99891	19.50	
								RCPT TOT	2,695.00	
						48321	10/16/96	NET	2,607.42	
								SA 87931	68.08	
								SA 99891	19.50	
								RCPT TOT	2,695.00	
87-405-0180	001350-6501160	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,007.84	
	TXP#:0020159					EMV	56,800	N-HM NET	1,007.84	
SALLOWAY, MICHAEL		TIMBER RIDGE, 3RD ADDN				TMV	48,100	SA 87931	136.16	
2725 MONTEREY AVE		LOT 16 BLK 1				NTC	962	NET+SPEC	1,144.00	
ST LOUIS PARK, MN		SECT:31 TWP:134.0 RG:29		ACRES:				PAYMENTS		
55416 7673						63616	10/28/96	NET	996.40	P&I 50.32
								SA 87931	136.16	P&I 6.88
								RCPT TOT	1,132.56	PEN 57.20
								BAL DUE	11.44	

EAST GULL LAKE CITY
TIMBER RIDGE, 3RD ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-405-0185	001350-6501170 TXP#:0040168	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	599.84	
						EMV	33,800	N-HM NET	599.84	
NASH, VICKIE L & DEWITT, DON	TIMBER RIDGE, 3RD ADDN					TMV	28,600	SA 87931	136.16	
424 8TH AVE NO	ELY PT OF LOT 17 BLK 1					NTC	572	NET+SPEC	736.00	
SARTELL MN	SECT:31 TWP:134.0 RG:29	ACRES:						PAYMENTS		
	56377 7673					28361	5/30/96	NET	289.44	P&I 5.96
								SA 87931	68.08	P&I 1.40
								RCPT TOT	357.52	PEN 7.36
						28920	6/10/96	NET	10.48	
						53284	10/23/96	NET	299.92	P&I 6.00
								SA 87931	68.08	P&I 1.36
								RCPT TOT	368.00	PEN 7.36
PLAT TOTALS						EMV	1,837,100	TC TAX	34,325.72	PTR 10,202.36
						DFRV		MKT TAX		TIF
						TMV	1,716,000	RMV TAX		CMT
						NTC	32,763	TAC CR		GAA
								PWR CR		
								DIS CR		
		ACRES						NET	34,325.72	
								SA	1,618.28	
								NET+SPEC	35,944.00	
								PAYMENTS		
								NET	34,314.28	
								TIF		
								SA	1,618.28	
								GAA		
								COST		
								RCPT TOT	35,932.56	PEN 71.92
										INT
								BAL DUE	11.44	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-407-0010		087-0116-00-00-00-00	000	000	000	111/000/000	0	TC TAX	8.00	
	TXP#:0014851					EMV	500	N-HM NET	8.00	
MAXSON, JOHN C		THE WOODS				TMV	500			
2360 MEETING		OUTLOT A, THE WOODS				NTC	8			
WAYZATA, MN		SECT:31 TWP:134.0 RG:29		ACRES:		- - -

EAST GULL LAKE CITY
THE WOODS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX	HSTD / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-407-0260		087-0116-00-00-00-00	000	000	000	111/000/000	0	TC TAX	12.00	
	TXP#:0014851					EMV	700	N-HM NET	12.00	
MAXSON, JOHN C		THE WOODS				TMV	700			
2360 MEETING		LOT 6 BLK 2, THE WOODS				NTC	11			
WAYZATA, MN		SECT:31 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	55391 7673					14033 5/13/96		NET	12.00	
87-407-0270		087-0116-00-00-00-00	000	000	000	111/000/000	C	TC TAX	12.00	
	TXP#:0014851					EMV	700	N-HM NET	12.00	
MAXSON, JOHN C		THE WOODS				TMV	700			
2360 MEETING		LOT 7 BLK 2, THE WOODS				NTC	11			
WAYZATA, MN		SECT:31 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	55391 7673					14034 5/13/96		NET	12.00	
87-407-0280		087-0116-00-00-00-00	000	000	000	111/000/000	0	TC TAX	10.00	
	TXP#:0014851					EMV	600	N-HM NET	10.00	
MAXSON, JOHN C		THE WOODS				TMV	600			
2360 MEETING		THAT PT OF LOT 8 BLK 2, THE WOODS LOCATED				NTC	9			
WAYZATA, MN		IN 134-29				- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	55391 7673	SECT:31 TWP:134.0 RG:29		ACRES:		14036 5/13/96		NET	10.00	
87-407-0290		087-0116-00-00-00-00	000	000	000	111/000/000	0	TC TAX	16.00	
	TXP#:0014851					EMV	1,000	N-HM NET	16.00	
MAXSON, JOHN C		THE WOODS				TMV	1,000			
2360 MEETING		THAT PT OF LOT 9 BLK 2,THE WOODS LOCATED				NTC	15			
WAYZATA, MN		IN 134-29				- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	55391 7673	SECT:31 TWP:134.0 RG:29		ACRES:		14038 5/13/96		NET	16.00	
PLAT TOTALS						EMV	16,400	TC TAX	263.70	PTR
						DFRV		MKT TAX		TIF
						TMV	16,400	RMV TAX		CMT
						NTC	249	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	263.70	
		ACRES						SA	272.30	
								NET+SPEC	536.00	
						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
								NET	263.70	
								TIF		
								SA	272.30	
								GAA		
								COST		
								RCPT TOT	536.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-408-0020	001350-0500020 TXP#:0011902	087-0116-00-00-00-00	000 000 000		201/231/222 1		TC TAX	7,616.00	PTR	1,368.00
KAVANAUGH, SHERMAN W		SYLVAN SHORES			EMV	302,500	HSTD NET	7,616.00		
EAST GULL LAKE		LOT 2, SYLVAN SHORES, & TRACT 12 SYLVAN			TMV	302,500	SA 99891	200.00		
2300 KAVANAUGH DRIVE SW		SERIES A, BEING A PT OF GOV LOT 4			NTC	7,268	NET+SPEC	7,816.00		
BRAINERD, MN	56401 7673	SECT:31 TWP:134.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					36	1/03/97	NET	3,691.53	P&I	369.16
							SA 99891	96.94	P&I	9.69
							RCPT TOT	3,788.47	PEN	378.85
					29760	7/17/96	NET	3,924.47	P&I	190.40
							SA 99891	103.06	P&I	5.00
							RCPT TOT	4,027.53	PEN	195.40
87-408-0031	001350-0500031 TXP#:0005354	087-0116-00-00-00-00	000 000 000		221/241/000 1		TC TAX	4,144.00		
DJSM, A PARTNERSHIP		SYLVAN SHORES			EMV	232,900	HSTD NET	4,144.00		
EAST GULL LAKE		LOT 3			TMV	232,900				
2300 KAVANAUGH DR W		SECT:31 TWP:134.0 RG:29 ACRES:			NTC	3,956				
BRAINERD, MN	56401 7673						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					31	1/03/97	NET	2,072.00	P&I	207.20
							RCPT TOT	2,072.00	PEN	207.20
					29761	7/17/96	NET	2,072.00	P&I	103.60
							RCPT TOT	2,072.00	PEN	103.60
87-408-0040	001350-0500040 TXP#:0005353	087-0116-00-00-00-00	000 000 000		222/221/000 1		TC TAX	2,954.00		
D.J.S.M.		SYLVAN SHORES			EMV	229,100	HSTD NET	2,954.00		
2300 KAVANAUGH DR W		LOTS 4 & 5			TMV	229,100	SA 99891	200.00		
BRAINERD, MN	56401 7673	SECT:31 TWP:134.0 RG:29 ACRES:			NTC	2,820	NET+SPEC	3,154.00		
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					33	1/03/97	NET	1,477.00	P&I	147.70
							SA 99891	100.00	P&I	10.00
							RCPT TOT	1,577.00	PEN	157.70
					29765	7/17/96	NET	1,477.00	P&I	73.85
							SA 99891	100.00	P&I	5.00
							RCPT TOT	1,577.00	PEN	78.85
87-408-0060	001350-0500060 TXP#:0011902	087-0116-00-00-00-00	000 000 000		221/000/000 1		TC TAX	534.00		
KAVANAUGH, SHERMAN W		SYLVAN SHORES			EMV	51,000	HSTD NET	534.00		
EAST GULL LAKE		LOT 6 & REV DESCT 1 OF LOT 7			TMV	51,000				
2300 KAVANAUGH DRIVE SW		SECT:31 TWP:134.0 RG:29 ACRES:			NTC	510				
BRAINERD, MN	56401 7673						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					34	1/03/97	NET	267.00	P&I	26.70
							RCPT TOT	267.00	PEN	26.70
					29762	7/17/96	NET	267.00	P&I	13.35
							RCPT TOT	267.00	PEN	13.35
87-408-0080	001350-0500080 TXP#:0003747	087-0116-00-00-00-00	000 000 000		221/000/000 1		TC TAX	904.00		
CEDAR INVESTMENTS		SYLVAN SHORES			EMV	86,300	HSTD NET	904.00		
EAST GULL LAKE		REV DESCT 1 OF LOTS 7 & 8			TMV	86,300				
2300 KAVANAUGH DR SW		SECT:31 TWP:134.0 RG:29 ACRES: .61			NTC	863				
BRAINERD, MN	56401 7673						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					29	1/03/97	NET	452.00	P&I	45.20
							RCPT TOT	452.00	PEN	45.20
					29767	7/17/96	NET	452.00	P&I	22.60
							RCPT TOT	452.00	PEN	22.60
87-408-0140	001350-0500140 TXP#:0029682	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,657.00		
SHIPLEY, STEVEN R & JILL L &		SYLVAN SHORES			EMV	122,900	N-HM NET	2,657.00		
FARRAN, JEFFREY F & RHONDA		LOT 14			TMV	115,800	SA 99891	39.00		
261 EASTWOOD COURT		SECT:31 TWP:134.0 RG:29 ACRES:			NTC	2,535	NET+SPEC	2,696.00		
CHANHASSEN, MN	55317 7673						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					12909	5/13/96	NET	1,328.50		
							SA 99891	19.50		
							RCPT TOT	1,348.00		
					50082	10/16/96	NET	1,328.50		
							SA 99891	19.50		
							RCPT TOT	1,348.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-408-0150	001350-0500150	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,145.00	PTR	1,145.00
	TXP#:0040064				EMV	96,200	HSTD NET	1,145.00		
NOLAN, DAYLE & JOHNSON, LELA		SYLVAN SHORES			TMV	90,600	SA 99891	59.00		
6415 INDIAN POND CIRCLE		LOT 15			NTC	1,092	NET+SPEC	1,204.00		
EDINA MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
	55439 7673				8085	5/07/96	NET	572.50		
							SA 99891	29.50		
							RCPT TOT	602.00		
					36621	10/08/96	NET	572.50		
							SA 99891	29.50		
							RCPT TOT	602.00		
87-408-0160	001350-0500160	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,827.00	PTR	1,827.00
	TXP#:0030188				EMV	130,500	HSTD NET	1,827.00		
CRAMER, JAMES T & MARILYN G		SYLVAN SHORES			TMV	123,200	SA 99891	59.00		
2478 SYLVAN VIEW DRIVE		LOT 16			NTC	1,744	NET+SPEC	1,886.00		
BRAINERD, MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
	56401 7673				11182	5/10/96	NET	913.50		
							SA 99891	29.50		
							RCPT TOT	943.00		
					38908	10/10/96	NET	913.50		
							SA 99891	29.50		
							RCPT TOT	943.00		
87-408-0170	001350-0500170	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,395.00		
	TXP#:0040119				EMV	111,500	N-HM NET	2,395.00		
BIRD, JOHN R, CHARLES A & DR		SYLVAN SHORES			TMV	105,800	SA 99891	39.00		
MARY E		LOT 17			NTC	2,285	NET+SPEC	2,434.00		
5624 EDGEWATER BLVD		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
MINNEAPOLIS MN					4330	4/29/96	NET	1,197.50		
	55417 7673						SA 99891	19.50		
							RCPT TOT	1,217.00		
					41700	10/14/96	NET	1,197.50		
							SA 99891	19.50		
							RCPT TOT	1,217.00		
87-408-0182	001350-0500182	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	274.00		
	TXP#:0040119				EMV	15,400	N-HM NET	274.00		
BIRD, JOHN R, CHARLES A & DR		SYLVAN SHORES			TMV	13,100				
MARY E		PART OF LOT 18			NTC	262				
5624 EDGEWATER BLVD		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
MINNEAPOLIS MN					4331	4/29/96	NET	137.00		
	55417 7673				41701	10/14/96	NET	137.00		
87-408-0190	001350-0500190	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,207.00	PTR	1,207.00
	TXP#:0034122				EMV	100,500	HSTD NET	1,207.00		
CRONIN, NANCY K		SYLVAN SHORES			TMV	93,600	SA 99891	59.00		
6101 MOUNT NORMANDALE DR		LOT 19 & PT OF LOT 18, SYLVAN SHORES			NTC	1,152	NET+SPEC	1,266.00		
BLOOMINGTON, MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
	55437 7673				10707	5/09/96	NET	603.50		
							SA 99891	29.50		
							RCPT TOT	633.00		
					35705	10/04/96	NET	603.50		
							SA 99891	29.50		
							RCPT TOT	633.00		

EAST GULL LAKE CITY
SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-408-0200	001350-0500200 TXP#:0034122	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,647.00	
CRONIN, NANCY K		SYLVAN SHORES				EMV	161,400	N-HM NET	3,647.00	
6101 MOUNT NORMANDALE DR		LOT 20				TMV	153,600	SA 99891	39.00	
BLOOMINGTON, MN 55437 7673		SECT:31 TWP:134.0 RG:29		ACRES:		NTC	3,480	NET+SPEC	3,686.00	
								PAYMENTS		
						10706	5/09/96	NET	1,823.50	
								SA 99891	19.50	
								RCPT TOT	1,843.00	
						35704	10/04/96	NET	1,323.50	
								SA 99891	19.50	
								RCPT TOT	1,843.00	
87-408-0211	001350-0500211 TXP#:0005305	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,577.00	
DIRKSWAGER, EDWARD J &DIANNE		SYLVAN SHORES				EMV	119,400	N-HM NET	2,577.00	
2434 VIRGINIA CIRCLE		LOT 21				TMV	112,800	SA 99891	39.00	
ROSEVILLE, MN 55113 7673		SECT:31 TWP:134.0 RG:29		ACRES:		NTC	2,460	NET+SPEC	2,616.00	
								PAYMENTS		
						9185	5/08/96	NET	1,288.50	
								SA 99891	19.50	
								RCPT TOT	1,308.00	
						48258	10/16/96	NET	1,288.50	
								SA 99891	19.50	
								RCPT TOT	1,308.00	
87-408-0221	001350-0500221 TXP#:0022646	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,195.00	
STOY, DORETTA N		SYLVAN SHORES				EMV	105,000	N-HM NET	2,195.00	
21 EDGEWATER RD		PT OF LOT 22 & PT OF LOT 23				TMV	98,200	SA 99891	39.00	
LITTLE FALLS, MN 56345 7673		SECT:31 TWP:134.0 RG:29		ACRES:		NTC	2,095	NET+SPEC	2,234.00	
								PAYMENTS		
						19212	5/15/96	NET	1,097.50	
								SA 99891	19.50	
								RCPT TOT	1,117.00	
						43799	10/15/96	NET	1,097.50	
								SA 99891	19.50	
								RCPT TOT	1,117.00	
87-408-0222	001350-0500222 TXP#:0015589	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	814.00	
MILLER, ROBERT E		SYLVAN SHORES				EMV	45,900	N-HM NET	814.00	
EAST GULL LAKE		PT OF LOT 22				TMV	38,800			
1917 WOODCREST RD		SECT:31 TWP:134.0 RG:29		ACRES:		NTC	776			
BRAINERD, MN 56401 7673								PAYMENTS		
						17391	5/15/96	NET	407.00	
						43793	10/15/96	NET	407.00	
87-408-0241	001350-0500241 TXP#:0014506	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	8.00	
MANGELSDORF, RONALD & PATRIC		SYLVAN SHORES				EMV	500	N-HM NET	8.00	
654 NEWPORT		PT OF LOT 24				TMV	400			
WESTMONT, IL 60559 7673		SECT:31 TWP:134.0 RG:29		ACRES:		NTC	8			
								PAYMENTS		
						28954	6/10/96	NET	8.00	P&I .32
								RCPT TOT	8.00	PEN .32
87-408-0242	001350-0500242 TXP#:0003575	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,789.00	
CARLSON, THOMAS E & ANNETTE		SYLVAN SHORES				EMV	89,200	N-HM NET	1,789.00	
2028 NO BENTON DR		PT OF LOTS 23 & 24				TMV	82,700	SA 99891	39.00	
SAUK RAPIDS, MN 56379 7673		SECT:31 TWP:134.0 RG:29		ACRES:		NTC	1,708	NET+SPEC	1,828.00	
								PAYMENTS		
						11184	5/10/96	NET	894.50	
								SA 99891	19.50	
								RCPT TOT	914.00	
						43218	10/15/96	NET	894.50	
								SA 99891	19.50	
								RCPT TOT	914.00	

EAST GULL LAKE CITY
SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-408-0250	001350-0500250	087-0116-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,302.00	
	TXP#:0014506					EMV	76,200	N-HM NET	1,302.00	
MANGELSDORF, RONALD & PATRIC		SYLVAN SHORES				TMV	62,100			
654 NEWPORT		WLY PT OF LOT 25 & LOTS 26 THRU 29				NTC	1,242			
WESTMONT, IL		SECT:31 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	60559 7673					28952	6/10/96	NET	1,302.00	P&I 26.04
								RCPT TOT	1,302.00	PEN 26.04
87-408-0251	001350-0500251	087-0116-00-00-00-00	000	000	000	151/000/000	0	TC TAX	192.00	
	TXP#:0014506					EMV	10,900	N-HM NET	192.00	
MANGELSDORF, RONALD & PATRIC		SYLVAN SHORES				TMV	9,200			
654 NEWPORT		ELY PT OF LOT 25				NTC	184			
WESTMONT, IL		SECT:31 TWP:134.0 RG:29	ACRES:					PAYMENTS		
	60559 7673					28953	6/10/96	NET	192.00	P&I 3.84
								RCPT TOT	192.00	PEN 3.84
87-408-0310	001350-0500310	087-0116-00-00-00-00	000	000	000	151/000/000	0	TC TAX	32.00	
	TXP#:0014364					EMV	1,500	N-HM NET	32.00	
GULL LAKE SHORES, INC		SYLVAN SHORES				TMV	1,500			
C/O BRIAN THURINGER		UNPLTD PT OF OUTLOT 2				NTC	30			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:					PAYMENTS		
BRAINERD, MN						15323	5/14/96	NET	32.00	
	56401 7673									
GULL LAKE SHORES, INC										
PLAT TOTALS						EMV	2,088,800	TC TAX	38,213.00	PTR 5,547.00
						DFRV		MKT TAX		TIF
						TMV	2,003,200	RMV TAX		CMT
						NTC	36,470	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	38,213.00	
		ACRES	.61					SA	811.00	
								NET+SPEC	39,024.00	
								PAYMENTS		
								NET	38,213.00	
								TIF		
								SA	811.00	
								GAA		
								COST		
								RCPT TOT	39,024.00	PEN 1,259.65
										INT
								BAL DUE		

EAST GULL LAKE CITY
2ND ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-409-0110	001350-1501010	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX		52.00
	TXP#:0014364				EMV 2,500	N-HM NET		52.00
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES			TMV 2,500			
C/O BRIAN THURINGER		LOT 1 BLK 1			NTC 50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:		PAYMENTS			
BRAINERD, MN					15324 5/14/96	NET		26.00
56401 7673					49849 10/16/96	NET		26.00
GULL LAKE SHORES, INC								
87-409-0120	001350-1501020	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX		52.00
	TXP#:0014364				EMV 2,500	N-HM NET		52.00
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES			TMV 2,500			
C/O BRIAN THURINGER		LOT 2 BLK 1			NTC 50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:		PAYMENTS			
BRAINERD, MN					15325 5/14/96	NET		26.00
56401 7673					49848 10/16/96	NET		26.00
GULL LAKE SHORES, INC								
87-409-0130	001350-1501030	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX		52.00
	TXP#:0009691				EMV 2,500	N-HM NET		52.00
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES			TMV 2,500			
RT 1, BOX 261		LOT 3 BLK 1			NTC 50			
PILLAGER, MN		SECT:31 TWP:134.0 RG:29	ACRES:		PAYMENTS			
56473 7673					20389 5/15/96	NET		26.00
					51161 10/17/96	NET		26.00
87-409-0140	001350-1501040	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX		52.00
	TXP#:0009691				EMV 2,500	N-HM NET		52.00
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES			TMV 2,500			
RT 1, BOX 261		LOT 4 BLK 1			NTC 50			
PILLAGER, MN		SECT:31 TWP:134.0 RG:29	ACRES:		PAYMENTS			
56473 7673					20388 5/15/96	NET		26.00
					51162 10/17/96	NET		26.00
87-409-0150	001350-1501050	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX		52.00
	TXP#:0009691				EMV 2,500	N-HM NET		52.00
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES			TMV 2,500			
RT 1, BOX 261		LOT 5 BLK 1			NTC 50			
PILLAGER, MN		SECT:31 TWP:134.0 RG:29	ACRES:		PAYMENTS			
56473 7673					20387 5/15/96	NET		26.00
					51163 10/17/96	NET		26.00
87-409-0160	001350-1501060	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX		52.00
	TXP#:0014364				EMV 2,500	N-HM NET		52.00
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES			TMV 2,500			
C/O BRIAN THURINGER		LOT 6 BLK 1			NTC 50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:		PAYMENTS			
BRAINERD, MN					15326 5/14/96	NET		26.00
56401 7673					49847 10/16/96	NET		26.00
GULL LAKE SHORES, INC								
87-409-0170	001350-1501070	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX		52.00
	TXP#:0014364				EMV 2,500	N-HM NET		52.00
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES			TMV 2,500			
C/O BRIAN THURINGER		LOT 7 BLK 1			NTC 50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:		PAYMENTS			
BRAINERD, MN					15327 5/14/96	NET		26.00
56401 7673					49846 10/16/96	NET		26.00
GULL LAKE SHORES, INC								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-409-0210	001350-1502010	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	52.00	
	TXP#:0009691					EMV 2,500	N-HM NET	52.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
RT 1, BOX 261		LOT 1 BLK 2				NTC 50			
PILLAGER, MN		SECT:31 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56473 7673						20386 5/15/96	NET	26.00	
						51164 10/17/96	NET	26.00	
87-409-0310	001350-1503010	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	52.00	
	TXP#:0014364					EMV 2,500	N-HM NET	52.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
C/O BRIAN THURINGER		LOT 1 BLK 3				NTC 50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						15328 5/14/96	NET	26.00	
56401 7673						49845 10/16/96	NET	26.00	
GULL LAKE SHORES, INC									
87-409-0320	001350-1503020	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	52.00	
	TXP#:0014364					EMV 2,500	N-HM NET	52.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
C/O BRIAN THURINGER		LOT 2 BLK 3				NTC 50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						15329 5/14/96	NET	26.00	
56401 7673						49844 10/16/96	NET	26.00	
GULL LAKE SHORES, INC									
87-409-0330	001350-1503030	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	52.00	
	TXP#:0014364					EMV 2,500	N-HM NET	52.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
C/O BRIAN THURINGER		LOT 3 BLK 3				NTC 50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						15330 5/14/96	NET	26.00	
56401 7673						49843 10/16/96	NET	26.00	
GULL LAKE SHORES, INC									
87-409-0410	001350-1504010	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	52.00	
	TXP#:0009691					EMV 2,500	N-HM NET	52.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
RT 1, BOX 261		LOT 1 BLK 4				NTC 50			
PILLAGER, MN		SECT:31 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56473 7673						20385 5/15/96	NET	26.00	
						51165 10/17/96	NET	26.00	
87-409-0420	001350-1504020	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	52.00	
	TXP#:0009691					EMV 2,500	N-HM NET	52.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
RT 1, BOX 261		LOT 2 BLK 4				NTC 50			
PILLAGER, MN		SECT:31 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56473 7673						20384 5/15/96	NET	26.00	
						51166 10/17/96	NET	26.00	
87-409-0430	001350-1504030	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	52.00	
	TXP#:0009691					EMV 2,500	N-HM NET	52.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
RT 1, BOX 261		LOT 3 BLK 4				NTC 50			
PILLAGER, MN		SECT:31 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56473 7673						20383 5/15/96	NET	26.00	
						51167 10/17/96	NET	26.00	

EAST GULL LAKE CITY
2ND ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-409-0440	001350-1504040	087-0116-00-00-00-00	000 000 000			151/000/000	0	TC TAX	52.00	
	TXP#:0014364					EMV	2,500	N-HM NET	52.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
C/O BRIAN THURINGER		LOT 4 BLK 4				NTC	50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						15331	5/14/96	NET	26.00	
	56401 7673					49842	10/16/96	NET	26.00	
GULL LAKE SHORES, INC										
87-409-0450	001350-1504050	087-0116-00-00-00-00	000 000 000			151/000/000	0	TC TAX	52.00	
	TXP#:0014364					EMV	2,500	N-HM NET	52.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
C/O BRIAN THURINGER		LOT 5 BLK 4				NTC	50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						15332	5/14/96	NET	26.00	
	56401 7673					49841	10/16/96	NET	26.00	
GULL LAKE SHORES, INC										
87-409-0460	001350-1504060	087-0116-00-00-00-00	000 000 000			151/000/000	0	TC TAX	52.00	
	TXP#:0014364					EMV	2,500	N-HM NET	52.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
C/O BRIAN THURINGER		LOT 6 BLK 4				NTC	50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						15333	5/14/96	NET	26.00	
	56401 7673					49840	10/16/96	NET	26.00	
GULL LAKE SHORES, INC										
87-409-0470	001350-1504070	087-0116-00-00-00-00	000 000 000			151/000/000	0	TC TAX	52.00	
	TXP#:0014364					EMV	2,500	N-HM NET	52.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
C/O BRIAN THURINGER		LOT 7 BLK 4				NTC	50			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						15334	5/14/96	NET	26.00	
	56401 7673					49839	10/16/96	NET	26.00	
GULL LAKE SHORES, INC										
PLAT TOTALS						EMV	45,000	TC TAX	936.00	PTR
						DFRV		MKT TAX		TIF
						TMV	45,000	RMV TAX		CMT
						NTC	900	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	936.00	
		ACRES						SA		
								NET+SPEC	936.00	
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
								NET	936.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	936.00	PEN
										INT
								BAL DUE		

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX	HSTD / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0030	001350-0500030	087-0116-00-00-00-00	000	000	000	151/000/000	0	TC TAX	294.00	
	TXP#:0014356					EMV	14,000	N-HM NET	294.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV	14,000			
C/O BRIAN THURINGER		LOTS 3 THRU 6				NTC	280			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						15345	5/14/96	NET	147.00	
56401 7673						49469	10/16/96	NET	147.00	
87-410-0070	001350-0500070	087-0116-00-00-00-00	000	000	000	151/000/000	0	TC TAX	20.00	
	TXP#:0014356					EMV	1,000	N-HM NET	20.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV	1,000			
C/O BRIAN THURINGER		LOTS 7 & 8				NTC	20			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						15346	5/14/96	NET	20.00	
56401 7673										
87-410-0090	001350-0500090	087-0116-00-00-00-00	000	000	000	151/000/000	0	TC TAX	170.00	
	TXP#:0014364					EMV	8,100	N-HM NET	170.00	
GULL LAKE SHORES, INC		1ST ADDN TO SYLVAN SHORES				TMV	8,100			
C/O BRIAN THURINGER		LOTS 9, 10 & 11				NTC	162			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						15335	5/14/96	NET	85.00	
56401 7673						49838	10/16/96	NET	85.00	
GULL LAKE SHORES, INC										
87-410-0120	001350-0500120	087-0116-00-00-00-00	000	000	000	151/000/000	0	TC TAX	294.00	
	TXP#:0014364					EMV	14,000	N-HM NET	294.00	
GULL LAKE SHORES, INC		1ST ADDN TO SYLVAN SHORES				TMV	14,000			
C/O BRIAN THURINGER		LOTS 12 THRU 15				NTC	280			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						15336	5/14/96	NET	147.00	
56401 7673						49837	10/16/96	NET	147.00	
GULL LAKE SHORES, INC										
87-410-0160	00-135-0405	087-0116-00-00-00-00	000	000	000	201/000/000	1	TC TAX	305.00	PTR 305.00
	TXP#:0040413					EMV	29,200	HSTD NET	305.00	
MARKHAM, GARY & KEVIN MARKHA		1ST ADDN TO SYLVAN SHORES				TMV	29,200	SA 99891	59.00	
4108 ABELIA COURT		LOT 16				NTC	292	NET+SPEC	364.00	
ARLINGTON TX		SECT:31 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
76017 7673						8729	5/08/96	NET	152.50	
								SA 99891	29.50	
								RCPT TOT	182.00	
						31934	9/09/96	NET	152.50	
								SA 99891	29.50	
								RCPT TOT	182.00	
87-410-0170	001350-0500170	087-0116-00-00-00-00	000	000	000	151/000/000	0	TC TAX	104.00	
	TXP#:0014364					EMV	5,000	N-HM NET	104.00	
GULL LAKE SHORES, INC		1ST ADDN TO SYLVAN SHORES				TMV	5,000			
C/O BRIAN THURINGER		LOT 17				NTC	100			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						15337	5/14/96	NET	52.00	
56401 7673						49836	10/16/96	NET	52.00	
GULL LAKE SHORES, INC										

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0180	001350-0500180	087-0116-00-00-00-00	000 000 116		201/000/000 1		TC TAX	509.00	PTR 509.00
	TXP#:0032161				EMV	48,700	HSTD NET	509.00	
BELCHER, JONATHAN J		1ST ADDN TO SYLVAN SHORES			TMV	48,600	SA 99891	59.00	
2590 BIRCHLANE W		LOT 18			NTC	486	NET+SPEC	568.00	
EAST GULL LAKE, MN		SECT:31 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401 7673					16862	5/14/96	NET	254.50	
							SA 99891	29.50	
							RCPT TOT	284.00	
					52967	10/22/96	NET	254.50	
							SA 99891	29.50	
							RCPT TOT	284.00	
87-410-0200	001350-0500200	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,357.00	
	TXP#:0036816				EMV	64,800	N-HM NET	1,357.00	
ERHOLTZ, DUFF J & KELLY M		1ST ADDN TO SYLVAN SHORES			TMV	64,800	SA 99891	59.00	
2556 BIRCHLANE W		LOTS 19 & 20			NTC	1,296	NET+SPEC	1,416.00	
EAST GULL LAKE, MN		SECT:31 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -				
56401 7673						12/13/96			
					201/000/000 1		TC TAX	677.00	PTR 677.00
					EMV	64,800	HSTD NET	677.00	
					TMV	64,800			
					NTC	648			
						12/13/96			
							SA 99891	59.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					22825	5/16/96	NET	678.50	
							SA 99891	19.50	
							RCPT TOT	698.00	
					52857	10/21/96	NET	655.54	P&I 13.56
							SA 99891	19.50	P&I .40
							RCPT TOT	675.04	PEN 13.96
					64446	11/08/96	NET	20.00	
					66228	12/19/96	NET	2.96	P&I .24
							RCPT TOT	2.96	PEN .24
					801573	12/26/96	NET	-20.00	
							SA 99891	20.00	
					801575	12/26/96	NET	-657.04	
							BAL DUE	-2.96	
87-410-0290	001350-0500290	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	80.00	
	TXP#:0014356				EMV	3,800	N-HM NET	80.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES			TMV	3,800			
C/O BRIAN THURINGER		LOTS 29, 30 & S1/2 OF LOT 39			NTC	76			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN					15347	5/14/96	NET	40.00	
56401 7673					49468	10/16/96	NET	40.00	
87-410-0340	001350-0500340	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,573.00	PTR 1,573.00
	TXP#:0026804				EMV	111,200	HSTD NET	1,573.00	
CARLSON, RICHARD G & LINDA A		1ST ADDN TO SYLVAN SHORES			TMV	111,100	SA 99891	59.00	
2588 DEERPATH LANE		LOTS 32 THRU 35			NTC	1,502	NET+SPEC	1,632.00	
BRAINERD, MN		SECT:31 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401 7673					527	3/29/96	NET	1,573.00	
							SA 99891	59.00	
							RCPT TOT	1,632.00	

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-410-0370	001350-0500370	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,093.00	PTR	1,093.00
	TXP#:0039572				EMV	88,500	HSTD NET	1,093.00		
CARLSON, RAYMOND L, JR		1ST ADDN TO SYLVAN SHORES			TMV	88,200	SA 99891	59.00		
2534 DEER PATH LANE		LOTS 36 & 37			NTC	1,044	NET+SPEC	1,152.00		
EAST GULL LAKE MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
56401 7673					29464	6/28/96	NET	546.50	P&I	21.86
							SA 99891	29.50	P&I	1.18
							RCPT TOT	576.00	PEN	23.04
					38267	10/10/96	NET	546.50		
							SA 99891	29.50		
							RCPT TOT	576.00		
87-410-0380	001350-0500380	087-0116-00-00-00-00	000 000 082		201/000/000 1		TC TAX	1,857.00	PTR	1,857.00
	TXP#:0028354				EMV	125,800	HSTD NET	1,857.00		
MAJKA, EUGENE E & ELIZABETH		1ST ADDN TO SYLVAN SHORES			TMV	124,600	SA 99891	59.00		
7004 OAK LANE W		LOT 38 & N1/2 OF LOT 39			NTC	1,772	NET+SPEC	1,916.00		
EAST GULL LAKE, MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
56401 7673					3136	4/19/96	NET	928.50		
							SA 99891	29.50		
							RCPT TOT	958.00		
					52066	10/17/96	NET	928.50		
							SA 99891	29.50		
							RCPT TOT	958.00		
87-410-0400	001350-0500400	087-0116-00-00-00-00	000 000 076		201/000/000 1		TC TAX	1,415.00	PTR	1,415.00
	TXP#:0007195				EMV	104,500	HSTD NET	1,415.00		
FOY, ROBERT J		1ST ADDN TO SYLVAN SHORES			TMV	103,500	SA 99891	59.00		
EAST GULL LAKE		LOTS 40 & 41			NTC	1,350	NET+SPEC	1,474.00		
6966 OAK LANE W		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
BRAINERD, MN					12280	5/10/96	NET	707.50		
56401 7673							SA 99891	29.50		
							RCPT TOT	737.00		
					41897	10/14/96	NET	707.50		
							SA 99891	29.50		
							RCPT TOT	737.00		
87-410-0420	001350-0500420	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	196.00		
	TXP#:0021623				EMV	9,400	N-HM NET	196.00		
SKOGEN, BRIAN P		1ST ADDN TO SYLVAN SHORES			TMV	9,400				
4235 MITCHELL CIRCLE N		LOTS 42 & 43			NTC	188				
BRAINERD, MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
56401 7673					25485	5/17/96	NET	98.00		
					33118	9/24/96	NET	98.00		
87-410-0440	001350-0500440	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	196.00		
	TXP#:0033013				EMV	9,400	N-HM NET	196.00		
LAPOINTE, ROGER D & RONDA A		1ST ADDN TO SYLVAN SHORES			TMV	9,400				
275 WELTON RD		LOTS 44 & 45			NTC	188				
BAXTER, MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
56401 7673					3059	4/18/96	NET	98.00		
					63435	10/24/96	NET	98.00	P&I	1.96
							RCPT TOT	98.00	PEN	1.96
87-410-0460	00-135-0405	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	250.00		
	TXP#:0014364				EMV	11,900	N-HM NET	250.00		
GULL LAKE SHORES, INC		1ST ADDN TO SYLVAN SHORES			TMV	11,900				
C/O BRIAN THURINGER		LOTS 46, 51, 54 & 59			NTC	238				
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS			
BRAINERD, MN					15338	5/14/96	NET	125.00		
56401 7673					49835	10/16/96	NET	125.00		
GULL LAKE SHORES, INC										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0500	001350-0500500 TXP#:0011895	087-0116-00-00-00-00	000 000 045		201/000/000 1	TC TAX	643.00	PTR 643.00
KAVANAUGH, GREGORY P	1ST ADDN TO SYLVAN SHORES				EMV 61,400	HSTD NET	643.00	
0554017, EAST GULL LAKE	LOTS 50 & 55				TMV 61,400	SA 99891	59.00	
6975 OAK LANE SW	SECT:31 TWP:134.0 RG:29	ACRES:			NTC 614	NET+SPEC	702.00	
BRAINERD, MN 56401 7673					6158 5/03/96	PAYMENTS		
						NET	321.50	
						SA 99891	29.50	
						RCPT TOT	351.00	
					37375 10/09/96	NET	321.50	
						SA 99891	29.50	
						RCPT TOT	351.00	
87-410-0520	001350-0500520 TXP#:0018379	087-0116-00-00-00-00	000 000 076		201/000/000 1	TC TAX	743.00	PTR 743.00
PHILLIPS, HUGH K & JOANNE B	1ST ADDN TO SYLVAN SHORES				EMV 71,000	HSTD NET	743.00	
2444 DEER PATH SW	LOTS 52 & 53				TMV 71,000	SA 99891	59.00	
BRAINERD, MN	SECT:31 TWP:134.0 RG:29	ACRES:			NTC 710	NET+SPEC	802.00	
56401 7673					3215 4/19/96	PAYMENTS		
						NET	371.50	
						SA 99891	29.50	
						RCPT TOT	401.00	
					38280 10/10/96	NET	371.50	
						SA 99891	29.50	
						RCPT TOT	401.00	
87-410-0560	001350-0500560 TXP#:0034599	087-0116-00-00-00-00	000 000 082		201/000/000 1	TC TAX	1,159.00	PTR 1,159.00
SILGJORD, BRYAN J & DEBRA D	1ST ADDN TO SYLVAN SHORES				EMV 91,800	HSTD NET	1,159.00	
6976 FAIRWAY RD N	LOTS 49 & 56				TMV 91,300	SA 99891	59.00	
EAST GULL LAKE, MN	SECT:31 TWP:134.0 RG:29	ACRES:			NTC 1,106	NET+SPEC	1,218.00	
56401 7673					3088 4/19/96	PAYMENTS		
						NET	579.50	
						SA 99891	29.50	
						RCPT TOT	609.00	
					52090 10/17/96	NET	579.50	
						SA 99891	29.50	
						RCPT TOT	609.00	
87-410-0570	001350-0500570 TXP#:0039691	087-0116-00-00-00-00	000 000 076		201/000/000 1	TC TAX	1,293.00	PTR 1,293.00
MICK, REED D & JILL A	1ST ADDN TO SYLVAN SHORES				EMV 99,800	HSTD NET	1,293.00	
6955 OAK LANE WEST	LOTS 48 & 57				TMV 97,700	SA 99891	59.00	
EAST GULL LAKE MN	SECT:31 TWP:134.0 RG:29	ACRES:			NTC 1,234	NET+SPEC	1,352.00	
56401 7673					12373 5/10/96	PAYMENTS		
						NET	646.50	
						SA 99891	29.50	
						RCPT TOT	676.00	
					38053 10/09/96	NET	646.50	
						SA 99891	29.50	
						RCPT TOT	676.00	
87-410-0580	001350-0500580 TXP#:0025684	087-0116-00-00-00-00	000 000 000		201/000/000 1	TC TAX	715.00	PTR 715.00
WOBSCHALL, ARLO G	1ST ADDN TO SYLVAN SHORES				EMV 68,400	HSTD NET	715.00	
EAST GULL LAKE	LOTS 58 & 47				TMV 68,300	SA 99891	59.00	
6936 FAIRWAY RD SW	SECT:31 TWP:134.0 RG:29	ACRES:			NTC 683	NET+SPEC	774.00	
BRAINERD, MN						PAYMENTS		
56401 7673					29974 7/31/96	NET	715.00	P&I 17.87
						SA 99891	59.00	P&I 1.48
						RCPT TOT	774.00	PEN 19.35
87-410-0620	00-135-0405 TXP#:0014364	087-0116-00-00-00-00	000 000 000		151/000/000 0	TC TAX	668.00	
GULL LAKE SHORES, INC	1ST ADDN TO SYLVAN SHORES				EMV 31,900	N-HM NET	668.00	
C/O BRIAN THURINGER	LOTS 62 THRU 67 & LOTS 70,71,74 & 75				TMV 31,900			
8001 PINE BEACH PENINSULA	SECT:31 TWP:134.0 RG:29	ACRES:			NTC 638			
BRAINERD, MN 56401 7673						PAYMENTS		
					15339 5/14/96	NET	334.00	
GULL LAKE SHORES, INC					49834 10/16/96	NET	334.00	

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS		TACONITE / TAX INC / FINANCING / ASMTS	PROP TAX REFUND / GREEN ACRE ADDED
87-410-0680	001350-0500680	087-0116-00-00-00-00	000	000	000	222/000/000	1	TC TAX	796.00		
	TXP#:0014356					EMV	33,000	HSTD NET	796.00		
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV	33,000				
C/O BRIAN THURINGER		LOTS 68 & 69				NTC	759				
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
BRAINERD, MN						28491	5/31/96	NET	398.00		
56401 7673						49461	10/16/96	NET	398.00		
87-410-0730	001350-0500730	087-0116-00-00-00-00	000	000	000	151/000/000	0	TC TAX	839.00		
	TXP#:0010290					EMV	40,000	N-HM NET	839.00		
HOLTUM, HAROLD A & PAMELA K		1ST ADDN TO SYLVAN SHORES				TMV	40,000	SA 99891	39.00		
4301 MORNINGSIDE RD		LOTS 72 & 73				NTC	800	NET+SPEC	878.00		
MINNEAPOLIS, MN		SECT:31 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
55416 7673						31540	8/28/96	NET	440.48	P&I	25.17
								SA 99891	20.47	P&I	1.17
								RCPT TOT	460.95	PEN	26.34
						49027	10/16/96	NET	398.52		
								SA 99891	18.53		
								RCPT TOT	417.05		
87-410-0770	001350-0500770	087-0116-00-00-00-00	000	000	000	201/000/000	1	TC TAX	959.00	PTR	959.00
	TXP#:0037732					EMV	82,300	HSTD NET	959.00		
MORRISON, JOHN & SHARON		1ST ADDN TO SYLVAN SHORES				TMV	81,800	SA 99891	59.00		
3304 AZALEA CT		LOT 77 & PT OF LOTS 61 & 76, FIRST ADDN TO				NTC	916	NET+SPEC	1,018.00		
WESTFIELD, IN		SYLVAN SHORES, DESC AS FOL: BEG AT THE SW				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
46074 7673		CORNER OF SAID LOT 61; THENCE NWLY ALONG				6589	5/06/96	NET	479.50		
JOHNSON, ERNEST G		THE WLY LINE OF SAID LOT 61 A DIST OF 20						SA 99891	29.50		
		FT; THENCE NELY PARA WITH THE SLY LINES OF						RCPT TOT	509.00		
		SAID LOTS 61 & 76 TO THE ELY LINE OF SAID				35310	10/03/96	NET	479.50		
		LOT 76; THENCE SELY ALONG SAID ELY LINE TO						SA 99891	29.50		
		THE SE CORNER OF SAID LOT 76; THENCE SWLY						RCPT TOT	509.00		
		ALONG THE SLY LINES OF SAID LOTS 76 & 61 A									
		DIST OF 191.33 FT TO THE PT OF BEG.									
		SECT:31 TWP:134.0 RG:29 ACRES:									
PLAT TOTALS						EMV	1,228,900	TC TAX	17,528.00	PTR	12,264.00
						DFRV		MKT TAX		TIF	
						TMV	1,223,000	RMV TAX		CMT	
						NTC	16,734	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	17,528.00		
		ACRES						SA	806.00		
								NET+SPEC	18,334.00		
								PAYMENTS			
								NET	16,850.96		
								TIF			
								SA	806.00		
								GAA			
								COST			
								RCPT TOT	17,656.96	PEN	84.89
										INT	
								BAL DUE	-2.96		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0771	TXP#:0037732	087-0116-00-00-00-00	000 000	000		151/000/000	0	TC TAX	176.00	
						EMV	8,400	N-HM NET	176.00	
MORRISON, JOHN & SHARON		LOTS 61 AND 76, FIRST ADDITION TO SYLVAN				TMV	8,400			
3304 AZALEA CT		SHORES, EXC THAT PT DESC AS FOL: BEG AT				NTC	168			
WESTFIELD, IN		THE SW CORNER OF SAID LOT 61; THENCE NWLY				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	46074 7673	ALONG THE WLY LINE OF SAID LOT 61 A DIST				14696	5/14/96	NET	176.00	
		OF 20 FT; THENCE NELY PARA WITH THE SLY								
		LINES OF SAID LOTS 61 & 76 TO THE ELY LINE								
		OF SAID LOT 76; THENCE SELY ALONG SAID ELY								
		LINE TO THE SE CORNER OF SAID LOT 76;								
		THENCE SWLY ALONG THE SLY LINES OF SAID								
		LOTS 76 & 61 A DIST OF 191.33 FT TO THE PT								
		OF BEG.								
PLAT TOTALS						EMV	8,400	TC TAX	176.00	PTR
						DFRV		MKT TAX		TIF
						TMV	8,400	RMV TAX		CMT
						NTC	168	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	176.00	
		ACRES						SA		
								NET+SPEC	176.00	
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
								NET	176.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	176.00	PEN
										INT
								BAL DUE		

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0780	001350-0500780	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,853.00	
	TXP#:0031555				EMV	85,800	N-HM NET	1,853.00	
SORENSEN, KON ROGER & DIANE		1ST ADDN TO SYLVAN SHORES			TMV	85,100	SA 99891	39.00	
15589 620TH AVE		LOT 78			NTC	1,768	NET+SPEC	1,892.00	
LITCHFIELD MN		SECT:31 TWP:134.0 RG:29	ACRES:		- - -

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0870	001350-0500870	087-0116-00-00-00-00	000 000 000		151/000/000	0	TC TAX	196.00	
	TXP#:0018149				EMV	9,400	N-HM NET	196.00	
PETERSON, DONALD S		1ST ADDN TO SYLVAN SHORES			TMV	9,400			
6255 LARCH LANE N		LOTS 87 & 88			NTC	188			
MAPLE GROVE, MN		SECT:31 TWP:134.0 RG:29	ACRES:		- - -

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	884,200	TC TAX	15,154.00	PTR	6,135.00
						DFRV		MKT TAX		TIF	
						TMV	881,800	RMV TAX		CMT	
						NTC	14,465	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	15,154.00		
		ACRES	25.00					SA	432.00		
								NET+SPEC	15,586.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	15,154.00		
								TIF			
								SA	432.00		
								GAA			
								COST			
								RCPT TOT	15,586.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-413-0010	001350-0500010	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	314.00	
	TXP#:0014356				EMV	15,000	N-HM NET	314.00	
MADDEN BROTHERS, INC		SYLVAN CITY			TMV	15,000			
C/O BRIAN THURINGER		LOTS 1, 2, 15, 16, 19 THRU 21 & 23 THRU 25			NTC	300			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
BRAINERD, MN					15348	5/14/96	NET	157.00	
56401 7673					49467	10/16/96	NET	157.00	
87-413-0030	001350-0500030	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	759.00	
	TXP#:0006995				EMV	36,200	N-HM NET	759.00	
FLOTEN, ALICE M, ETAL		SYLVAN CITY			TMV	36,200	SA 99891	39.00	
6704 WASHBURN AVE S		LOT 3			NTC	724	NET+SPEC	798.00	
MINNEAPOLIS, MN		SECT:31 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
55423 7673					1952	4/10/96	NET	379.50	
							SA 99891	19.50	
							RCPT TOT	399.00	
					30795	8/08/96	NET	379.50	
							SA 99891	19.50	
							RCPT TOT	399.00	
87-413-0040	001350-0500040	087-0116-00-00-00-00	000 000 076		201/000/000 1		TC TAX	409.00	PTR 409.00
	TXP#:0013520				EMV	39,000	HSTD NET	409.00	
LEE, RANDY		SYLVAN CITY			TMV	39,000	SA 99891	59.00	
EAST GULL LAKE		LOT 4			NTC	390	NET+SPEC	468.00	
7009 SYLVAN RD SW		SECT:31 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
BRAINERD, MN					12224	5/10/96	NET	204.50	
56401 7673							SA 99891	29.50	
							RCPT TOT	234.00	
					41952	10/14/96	NET	204.50	
							SA 99891	29.50	
							RCPT TOT	234.00	
87-413-0050	001350-0500050	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,001.00	PTR 1,001.00
	TXP#:0001937				EMV	84,000	HSTD NET	1,001.00	
BERGERSON, DORIS B		SYLVAN CITY			TMV	83,800	SA 99891	59.00	
7160 CAHILL RD		LOTS 5 & 6			NTC	956	NET+SPEC	1,060.00	
APT 329		SECT:31 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
EDINA, MN					8701	5/08/96	NET	500.50	
55439 7673							SA 99891	29.50	
							RCPT TOT	530.00	
					35030	10/03/96	NET	500.50	
							SA 99891	29.50	
							RCPT TOT	530.00	
87-413-0070	001350-0500070	087-0116-00-00-00-00	000 000 076		201/000/000 1		TC TAX	819.00	PTR 819.00
	TXP#:0028296				EMV	75,100	HSTD NET	819.00	
SCHULD, ROBERT J		SYLVAN CITY			TMV	75,100	SA 99891	59.00	
6933 GULF VIEW LN W		LOTS 7 & 8			NTC	782	NET+SPEC	878.00	
EAST GULL LAKE, MN		SECT:31 TWP:134.0 RG:29 ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
56401 7673					12225	5/10/96	NET	409.50	
							SA 99891	29.50	
							RCPT TOT	439.00	
					41953	10/14/96	NET	409.50	
							SA 99891	29.50	
							RCPT TOT	439.00	

EAST GULL LAKE CITY
SYLVAN CITY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-413-0090	001350-0500090 TXP#:0016445	087-0116-00-00-00-00	000	000	053	201/000/000 1		TC TAX	435.00	PTR 435.00
NELSON, HARVEY C		SYLVAN CITY				EMV	41,500	HSTD NET	435.00	
1378842, EAST GULL LAKE		LOT 9 & PART OF LOT 10				TMV	41,500	SA 99891	59.00	
6927 GOLFVIEW LN SW		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	415	NET+SPEC	494.00	
BRAINERD, MN 56401 7673						27203 5/20/96		PAYMENTS NET	217.50	
								SA 99891	29.50	
								RCPT TOT	247.00	
						37632 10/09/96		NET	217.50	
								SA 99891	29.50	
								RCPT TOT	247.00	
87-413-0110	001350-0500110 TXP#:0013701	087-0116-00-00-00-00	000	000	116	201/000/000 1		TC TAX	1,309.00	PTR 1,309.00
LEWIS, LINDA D & RALPH V, JR		SYLVAN CITY				EMV	99,200	HSTD NET	1,309.00	
EAST GULL LAKE		LOT 11 & PT OF LOT 10				TMV	98,500	SA 99891	59.00	
RT 6, 6897 GOLFVIEW LN SW		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	1,250	NET+SPEC	1,368.00	
BRAINERD, MN 56401 7673						16863 5/14/96		PAYMENTS NET	654.50	
								SA 99891	29.50	
								RCPT TOT	684.00	
						52973 10/22/96		NET	654.50	
								SA 99891	29.50	
								RCPT TOT	684.00	
87-413-0170	001350-0500170 TXP#:0010613	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	196.00	
HUMTING, PETER E, ETAL		SYLVAN CITY				EMV	9,400	N-HM NET	196.00	
7325 125TH ST W		LOTS 17 & 18				TMV	9,400			
APPLE VALLEY, MN 55124 7673		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	188			
						7505 5/07/96		PAYMENTS NET	98.00	
						41233 10/14/96		NET	98.00	
87-413-0220	001350-0500220 TXP#:0035475	087-0116-00-00-00-00	000	000	000	201/000/000 1		TC TAX	341.00	PTR 341.00
ENG, RAYMOND W		SYLVAN CITY				EMV	32,500	HSTD NET	341.00	
6906 PINE BEACH DR W		LOT 22				TMV	32,500	SA 99891	59.00	
BRAINERD, MN 56401 7673		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	325	NET+SPEC	400.00	
LASKI, LYNN						6295 5/06/96		PAYMENTS NET	170.50	
								SA 99891	29.50	
								RCPT TOT	200.00	
						28000 5/29/96		NET	170.50	
								SA 99891	29.50	
								RCPT TOT	200.00	
87-413-0270	001350-0500270 TXP#:0015340	087-0116-00-00-00-00	000	000	000	151/000/000 0		TC TAX	651.00	
MERRILL, WILL G, JR		SYLVAN CITY				EMV	31,100	N-HM NET	651.00	
202 CALVERT DR APT 198		LOTS 26 & 27				TMV	31,100	SA 99891	39.00	
CUPERTINO CA 95014 3724		SECT:31 TWP:134.0 RG:29	ACRES:			NTC	622	NET+SPEC	690.00	
						27427 5/22/96		PAYMENTS NET	325.50	
								SA 99891	19.50	
								RCPT TOT	345.00	
						63728 10/28/96		NET	318.60	P&I 6.50
								SA 99891	19.50	P&I .40
								RCPT TOT	338.10	PEN 6.90
						64563 11/12/96		NET	6.90	

EAST GULL LAKE CITY
SYLVAN CITY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-413-0290	001350-0500290	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	933.00	PTR	933.00
	TXP#:0011899				EMV	80,600	HSTD NET	933.00		
KAVANAUGH, MARK E		SYLVAN CITY			TMV	80,500	SA 99891	59.00		
6794 PINE BEACH DR		LOTS 28 & 29			NTC	890	NET+SPEC	992.00		
BRAINERD, MN		SECT:31 TWP:134.0 RG:29	ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-413-0480	001350-0500480	087-0116-00-00-00-00	000	000	151/000/000	0	TC TAX	2,505.00		
	TXP#:0031227				EMV	110,000	N-HM NET	2,505.00		
SJOLANDER, DONN E & BEVERLY		SYLVAN CITY			TMV	110,000	SA 99891	39.00		
4540 VANDERVORK AVE		LOT 48, PT OF LOT 49 & TRACT A OF LOT 53			NTC	2,390	NET+SPEC	2,544.00		
EDINA, MN		SECT:31 TWP:134.0 RG:29	ACRES:	.74	- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-413-0660	001350-0500660	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,729.00	PTR 1,729.00
	TXP#:0011894				EMV	119,300	HSTD NET	1,729.00	
KAVANAUGH, DAVID V		SYLVAN CITY			TMV	118,500	SA 99891	59.00	
2221 SYLVAN CIRCLE W		PT OF LOT 65			NTC	1,650	NET+SPEC	1,788.00	
BRAINERD, MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	56401 3724				29393	6/26/96	NET	873.44	P&I 34.59
							SA 99891	29.50	P&I 1.17
							RCPT TOT	902.94	PEN 35.76
					34253	9/30/96	NET	855.56	
							SA 99891	29.50	
							RCPT TOT	885.06	
87-413-0671	001350-0500671	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	158.00	
	TXP#:0005081				EMV	7,500	N-HM NET	158.00	
DELAFIELD, TREVOR J, ETAL		SYLVAN CITY			TMV	7,500			
2707 FALLING BROOK TERRACE		PT OF LOT 66 & ALL OF LOT 67 & THE SELY			NTC	150			
ADELPHI, MD		1/2 OF LOT 68					PAYMENTS		
	20783 3724	SECT:31 TWP:134.0 RG:29	ACRES:		7921	5/07/96	NET	79.00	
					34484	10/01/96	NET	79.00	
87-413-0681	001350-0500681	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	669.00	
	TXP#:0021512				EMV	31,900	N-HM NET	669.00	
SIMMONS, LAWRENCE E & MARY A		SYLVAN CITY			TMV	31,900	SA 99891	39.00	
1400 NORTHWAY COURT		NWLY 1/2 OF LOT 68 & LOTS 69 & 70			NTC	638	NET+SPEC	708.00	
BOX 1683		SECT:31 TWP:134.0 RG:29	ACRES:	.69			PAYMENTS		
ST CLOUD, MN					691	4/01/96	NET	334.50	
	56301 3724						SA 99891	19.50	
							RCPT TOT	354.00	
					35746	10/04/96	NET	334.50	
							SA 99891	19.50	
							RCPT TOT	354.00	
87-413-0720	001350-0500720	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,425.00	
	TXP#:0008948				EMV	107,000	N-HM NET	2,425.00	
HANKEN, MARGUERITE L		SYLVAN CITY			TMV	107,000	SA 99891	39.00	
7743 SHAUGHNESSY RD		LOTS 71,72 & 73			NTC	2,315	NET+SPEC	2,464.00	
EDINA, MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	55439 3724				13695	5/13/96	NET	1,212.50	
							SA 99891	19.50	
							RCPT TOT	1,232.00	
					37071	10/09/96	NET	1,212.50	
							SA 99891	19.50	
							RCPT TOT	1,232.00	
87-413-0740	001350-0500740	087-0116-00-00-00-00	000 000 000		201/000/000 1		TC TAX	453.00	PTR 453.00
	TXP#:0038760				EMV	43,200	HSTD NET	453.00	
HARMER, NICOLE C & BART W		SYLVAN CITY			TMV	43,200	SA 99891	59.00	
6831 SYLVAN CIRCLE		LOT 74			NTC	432	NET+SPEC	512.00	
BRAINERD, MN		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	56401 3724				2408	4/15/96	NET	226.50	
							SA 99891	29.50	
							RCPT TOT	256.00	
					34351	10/01/96	NET	226.50	
							SA 99891	29.50	
							RCPT TOT	256.00	
87-413-0750	001350-0500750	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	196.00	
	TXP#:0016683				EMV	9,400	N-HM NET	196.00	
NICHOLS, MAXINE		SYLVAN CITY			TMV	9,400			
BOX 306		LOTS 75 & 76			NTC	188			
ELKTON, SD		SECT:31 TWP:134.0 RG:29	ACRES:				PAYMENTS		
	57026 3724				11052	5/10/96	NET	98.00	
					50605	10/17/96	NET	98.00	

EAST GULL LAKE CITY
SYLVAN CITY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-413-0770	001350-0500770	087-0116-00-00-00-00	000 000 000		201/000/000	1	TC TAX	1,275.00	PTR	1,275.00
	TXP#:0020290				EMV	97,200	HSTD NET	1,275.00		
SAUMER, KENNETH P		SYLVAN CITY			TMV	96,800	SA 99891	59.00		
EAST GULL LAKE		LOTS 77 & 78			NTC	1,216	NET+SPEC	1,334.00		
6781 SYLVAN CIRCLE W		SECT:31 TWP:134.0 RG:29	ACRES:		- PAYMENTS -					
BRAINERD, MN					9307	5/08/96	NET	637.50		
	56401 3724						SA 99891	29.50		
							RCPT TOT	667.00		
					38855	10/10/96	NET	637.50		
							SA 99891	29.50		
							RCPT TOT	667.00		
87-413-0790	001350-0500790	087-0116-00-00-00-00	000 000 000		151/000/000	0	TC TAX	482.00		
	TXP#:0023080				EMV	23,000	N-HM NET	482.00		
SYLVAN BEACH CLUB		SYLVAN CITY			TMV	23,000				
C/O LEONARD SCHOLTEN, TREAS		OUTLOT A			NTC	460				
2403 NORTH STAR LANE		SECT:31 TWP:134.0 RG:29	ACRES:		- PAYMENTS -					
BRAINERD, MN					13529	5/13/96	NET	241.00		
	56401 3724				36457	10/08/96	NET	241.00		
87-413-0800	001350-0500800	087-0116-00-00-00-00	000 000 000		222/000/000	1	TC TAX	452.00		
	TXP#:0014352				EMV	18,800	HSTD NET	452.00		
MADDEN BROS, INC		SYLVAN CITY			TMV	18,800				
8001 PINE BEACH PENINSULA		OUTLOT B & LOTS 12 THRU 14			NTC	432				
BRAINERD, MN		SECT:31 TWP:134.0 RG:29	ACRES:	10.00	- PAYMENTS -					
	56401 3724				28492	5/31/96	NET	226.00		
					49462	10/16/96	NET	226.00		
PLAT TOTALS					EMV	1,651,200	TC TAX	27,605.00	PTR	10,652.00
					DFRV		MKT TAX		TIF	
					TMV	1,633,700	RMV TAX		CMT	
					NTC	26,346	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	27,605.00		
		ACRES	12.83				SA	1,081.00		
							NET+SPEC	28,686.00		
					- PAYMENTS -					
							NET	27,234.33		
							TIF			
							SA	1,081.00		
							GAA			
							COST			
							RCPT TOT	28,315.33	PEN	349.70
									INT	4.04
							BAL DUE	370.67		

EAST GULL LAKE CITY
GALWAY BAY TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-416-0105	001350-5501010	087-0116-00-00-00-00	000	000	000	232/000/000	0	TC TAX	779.00	
	TXP#:0011900					EMV	32,300	N-HM NET	779.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				TMV	32,300	SA 99891	39.00	
EAST GULL LAKE		LOT 1 BLK 1				NTC	743	NET+SPEC	818.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29		ACRES:						
BRAINERD, MN								BAL DUE	818.00	
56401 3724										
AFFERICA, STEPHEN C										
87-416-0110	001350-5501020	087-0116-00-00-00-00	000	000	000	232/000/000	0	TC TAX	779.00	
	TXP#:0011900					EMV	32,300	N-HM NET	779.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				TMV	32,300	SA 99891	39.00	
EAST GULL LAKE		LOT 2 BLK 1				NTC	743	NET+SPEC	818.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
BRAINERD, MN						28	1/03/97	NET	779.00	P&I 77.90
56401 3724								SA 99891	39.00	P&I 3.90
STOY, ROBERT A, ETAL								RCPT TOT	818.00	PEN 81.80
87-416-0115	001350-5501030	087-0116-00-00-00-00	000	000	000	232/000/000	0	TC TAX	853.00	
	TXP#:0011900					EMV	35,400	N-HM NET	853.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				TMV	35,400	SA 99891	39.00	
EAST GULL LAKE		LOT 3 BLK 1				NTC	814	NET+SPEC	892.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29		ACRES:						
BRAINERD, MN								BAL DUE	892.00	
56401 3724										
KRIPPNER, JAMES A										
87-416-0120	001350-5501040	087-0116-00-00-00-00	000	000	000	232/000/000	0	TC TAX	853.00	
	TXP#:0011900					EMV	35,400	N-HM NET	853.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				TMV	35,400	SA 99891	39.00	
EAST GULL LAKE		LOT 4 BLK 1				NTC	814	NET+SPEC	892.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29		ACRES:						
BRAINERD, MN								BAL DUE	892.00	
56401 3724										
KAVANAUGH, TIMOTHY										
87-416-0125	001350-5501050	087-0116-00-00-00-00	000	000	000	232/000/000	0	TC TAX	853.00	
	TXP#:0011900					EMV	35,400	N-HM NET	853.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				TMV	35,400	SA 99891	39.00	
EAST GULL LAKE		LOT 5 BLK 1				NTC	814	NET+SPEC	892.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29		ACRES:						
BRAINERD, MN								BAL DUE	892.00	
56401 3724										
HESS, CLIFFORD R										
87-416-0130	001350-5501060	087-0116-00-00-00-00	000	000	000	232/000/000	0	TC TAX	853.00	
	TXP#:0011900					EMV	35,400	N-HM NET	853.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				TMV	35,400	SA 99891	39.00	
EAST GULL LAKE		LOT 6 BLK 1				NTC	814	NET+SPEC	892.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29		ACRES:						
BRAINERD, MN								BAL DUE	892.00	
56401 3724										
HAMM, DONALD J										
87-416-0135	001350-5501070	087-0116-00-00-00-00	000	000	000	232/000/000	0	TC TAX	853.00	
	TXP#:0003747					EMV	35,400	N-HM NET	853.00	
CEDAR INVESTMENTS		GALWAY BAY TOWHHOUSES				TMV	35,400	SA 99891	39.00	
EAST GULL LAKE		LOT 7 BLK 1				NTC	814	NET+SPEC	892.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
BRAINERD, MN						30	1/03/97	NET	426.50	P&I 42.65
56401 3724								SA 99891	19.50	P&I 1.95
								RCPT TOT	446.00	PEN 44.60
						29766	7/17/96	NET	426.50	P&I 21.32
								SA 99891	19.50	P&I .98
								RCPT TOT	446.00	PEN 22.30

EAST GULL LAKE CITY
GALWAY BAY TOWHHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-416-0140	001350-5501080	087-0116-00-00-00-00	000 000 000		232/000/000	0	TC TAX	853.00	
	TXP#:0030072				EMV	35,400	N-HM NET	853.00	
EDEBURN, EARL G		GALWAY BAY TOWHHOUSES			TMV	35,400	SA 99891	39.00	
4023 PENNSYLVANIA AVE		LOT 8 BLK 1			NTC	814	NET+SPEC	892.00	
EAGAN, MN		SECT:30 TWP:134.0 RG:29	ACRES:				BAL DUE	892.00	
	55123 3724								
87-416-0145	001350-5501090	087-0116-00-00-00-00	000 000 000		232/000/000	0	TC TAX	779.00	
	TXP#:0030072				EMV	32,300	N-HM NET	779.00	
EDEBURN, EARL G		GALWAY BAY TOWHHOUSES			TMV	32,300	SA 99891	39.00	
4023 PENNSYLVANIA AVE		LOT 9 BLK 1			NTC	743	NET+SPEC	818.00	
EAGAN, MN		SECT:30 TWP:134.0 RG:29	ACRES:				BAL DUE	818.00	
	55123 3724								
87-416-0150	001350-5501100	087-0116-00-00-00-00	000 000 000		232/000/000	0	TC TAX	779.00	
	TXP#:0011900				EMV	32,300	N-HM NET	779.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES			TMV	32,300	SA 99891	39.00	
EAST GULL LAKE		LOT 10 BLK 1			NTC	743	NET+SPEC	818.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29	ACRES:				BAL DUE	818.00	
BRAINERD, MN	56401 3724								
BELLAMY, W NEALE									
87-416-0155	001350-5501110	087-0116-00-00-00-00	000 000 000		232/000/000	0	TC TAX	298.00	
	TXP#:0007513				EMV	12,400	N-HM NET	298.00	
GALWAY BAY TWNHSE ASSOC		GALWAY BAY TOWHHOUSES			TMV	12,400			
C/O S W KAVANAUGH		LOT 11 BLK 1			NTC	285			
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29	ACRES:				BAL DUE	298.00	
BRAINERD, MN	56401 3724								
PLAT TOTALS					EMV	354,000	TC TAX	8,532.00	PTR
					DFRV		MKT TAX		TIF
					TMV	354,000	RMV TAX		CMT
					NTC	8,141	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	8,532.00	
		ACRES					SA	390.00	
							NET+SPEC	8,922.00	
					- - -

EAST GULL LAKE CITY
SYLVAN BIRCH ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-419-0010	001350-0500010	087-0116-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,863.00	
	TXP#:0000648				EMV	93,700	N-HM NET	1,863.00	
ANDERSON, VIRGINIA		SYLVAN BIRCH ADDN			TMV	85,500	SA 99891	39.00	
4721 SCHOOL RD		LOT 1			NTC	1,778	NET+SPEC	1,902.00	
EDINA, MN		SECT:31 TWP:134.0 RG:29	ACRES:		- - -

EAST GULL LAKE CITY
SYLVAN BIRCH ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	604,600	TC TAX	10,817.00	PTR	3,072.00
						DFRV		MKT TAX		TIF	
						TMV	557,400	RMV TAX		CMT	
						NTC	10,323	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	10,817.00		
		ACRES						SA	235.00		
								NET+SPEC	11,052.00		
							PAYMENTS				
								NET	10,817.00		
								TIF			
								SA	235.00		
								GAA			
								COST			
								RCPT TOT	11,052.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-422-0110	001321-0501010	087-0181-00-00-00-00	000 000 000		201/000/000 3		TC TAX	515.00		
	TXP#:0036829				EMV	48,200	HSTD NET	515.00		
MCDONALD, LEANN AND RUSSELL,		OAKWOOD KNOLLS			TMV	48,100	SA 99891	59.00		
JOHN, W		LOT 1 BLK 1			NTC	481	NET+SPEC	574.00		
19 N GREENWOOD AVE		SECT:33 TWP:134.0 RG:29	ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-422-0160	001321-0501070	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	705.00	PTR 705.00
	TXP#:0008816				EMV 74,400	HSTD NET	705.00	
HALL, DAVID L		OAKWOOD KNOLLS			TMV 65,700	SA 99891	59.00	
EAST GULL LAKE		LOT 7 BLK 1			NTC 657	NET+SPEC	764.00	
933 OAK KNOLL DRIVE		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
BRAINERD					9952 5/09/96	NET	705.00	
	56401 3724					SA 99891	59.00	
						RCPT TOT	764.00	
87-422-0180	001321-0501090	087-0181-00-00-00-00	000 000 301		201/000/000 1	TC TAX	721.00	PTR 721.00
	TXP#:0035534				EMV 73,800	HSTD NET	721.00	
DINGMANN, DAVID A & DHEIN, J		OAKWOOD KNOLLS			TMV 67,200	SA 99891	59.00	
977 OAK KNOLL DR W		LOTS 8 & 9, BLK 1, OAKWOOD KNOLLS			NTC 672	NET+SPEC	780.00	
EAST GULL LAKE, MN		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
	56401 3724				6120 5/03/96	NET	360.50	
						SA 99891	29.50	
						RCPT TOT	390.00	
					35338 10/03/96	NET	360.50	
						SA 99891	29.50	
						RCPT TOT	390.00	
87-422-0190	001321-0501100	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	86.00	
	TXP#:0034005				EMV 4,000	N-HM NET	86.00	
THILL, MICHAEL F		OAKWOOD KNOLLS			TMV 4,000			
121 MAYFAIR RD		LOT 10 BLK 1			NTC 80			
VADNAIS HEIGHTS, MN		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
	55127 3724				52236 10/18/96	NET	86.00	
NORTHLAND BUILDERS & DEV								
87-422-0205	001321-0502010	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	239.00	
	TXP#:0018039				EMV 11,100	N-HM NET	239.00	
PERLICK, LAWRENCE & JUDY		OAKWOOD KNOLLS			TMV 11,100	SA 99891	59.00	
3125 NORWAY PINE RD W		LOT 1 BLK 2			NTC 222	NET+SPEC	298.00	
BRAINERD, MN		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
	56401 3724				11193 5/10/96	NET	119.50	
						SA 99891	29.50	
						RCPT TOT	149.00	
					53089 10/22/96	NET	119.50	P&I 2.39
						SA 99891	29.50	P&I .59
						RCPT TOT	149.00	PEN 2.98
87-422-0215	001321-0502030	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	615.00	PTR 615.00
	TXP#:0004092				EMV 57,400	HSTD NET	615.00	
CLARK, KEVIN M, ETAL		OAKWOOD KNOLLS			TMV 57,400	SA 99891	59.00	
571398-3, EAST GULL LAKE		LOT 2 & 3, BLK 2, OAKWOOD KNOLLS			NTC 574	NET+SPEC	674.00	
6761 BASS LAKE RD SW		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
BRAINERD, MN					26454 5/17/96	NET	307.50	
	56401 3724					SA 99891	29.50	
						RCPT TOT	337.00	
					43005 10/15/96	NET	307.50	
						SA 99891	29.50	
						RCPT TOT	337.00	
87-422-0220	001321-0502040	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	91.00	PTR 91.00
	TXP#:0012208				EMV 8,400	HSTD NET	91.00	
KINNEY, STEPHEN J		OAKWOOD KNOLLS			TMV 8,400	SA 99891	59.00	
RR 2 BOX 1270		LOT 4, BLK 2 OAKWOOD KNOLLS			NTC 84	NET+SPEC	150.00	
PILLAGER MN		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
	56473 3724				24354 5/17/96	NET	45.50	
						SA 99891	29.50	
						RCPT TOT	75.00	
					51886 10/17/96	NET	45.50	
						SA 99891	29.50	
						RCPT TOT	75.00	

EAST GULL LAKE CITY
OAKWOOD KNOLLS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-422-0226	001321-0502040	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	714.00	PTR 714.00
	TXP#:0030527				EMV	65,700	HSTD NET	714.00	
MOTZKO, CONNIE M		OAKWOOD KNOLLS			TMV	65,100			
C/O RANDY YLINEN		LOT 5, BLK 2, OAKWOOD KNOLLS			NTC	666			
912 OAK KNOLL DR		SECT:33 TWP:134.0 RG:29 ACRES:							
EAST GULL LAKE, MN 56401 3724							BAL DUE	714.00	
87-422-0230	001321-0502060	087-0181-00-00-00-00	000 000 076		201/000/000 1		TC TAX	551.00	PTR 551.00
	TXP#:0036869				EMV	51,600	HSTD NET	551.00	
FITTERER, TAYLOR & LAURIE		OAKWOOD KNOLLS			TMV	51,400	SA 99891	59.00	
890 OAK KNOLL DR		LOT 6 BLK 2			NTC	514	NET+SPEC	610.00	
EAST GULL LAKE, MN		SECT:33 TWP:134.0 RG:29 ACRES:					PAYMENTS		
56401 3724					12305	5/10/96	NET	275.50	
							SA 99891	29.50	
							RCPT TOT	305.00	
					39693	10/11/96	NET	275.50	
							SA 99891	29.50	
							RCPT TOT	305.00	
87-422-0235	001321-0502070	087-0181-00-00-00-00	000 000 076		201/000/000 1		TC TAX	683.00	PTR 683.00
	TXP#:0035045				EMV	64,100	HSTD NET	683.00	
PETAGNO, DANIEL F & CHRISTIN		OAKWOOD KNOLLS			TMV	63,700	SA 99891	59.00	
870 OAK KNOLL DR SW		LOT 7 BLK 2			NTC	637	NET+SPEC	742.00	
BRAINERD, MN		SECT:33 TWP:134.0 RG:29 ACRES:					PAYMENTS		
56401 3724					26167	5/17/96	NET	341.50	
							SA 99891	29.50	
							RCPT TOT	371.00	
					41815	10/14/96	NET	341.50	
							SA 99891	29.50	
							RCPT TOT	371.00	
87-422-0240	001321-0502080	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	42.00	PTR 42.00
	TXP#:0013824				EMV	4,000	HSTD NET	42.00	
LINDGRON, DWIGHT		OAKWOOD KNOLLS			TMV	4,000			
798 PINE BEACH RD		LOT 8 BLK 2			NTC	40			
BRAINERD, MN		SECT:33 TWP:134.0 RG:29 ACRES:					PAYMENTS		
56401 3724					355	3/27/96	NET	42.00	
LINDGRON, ARLENE									
87-422-0245	001321-0502090	087-0181-00-00-00-00	000 000 000		201/000/000 1		TC TAX	703.00	PTR 703.00
	TXP#:0013824				EMV	66,000	HSTD NET	703.00	
LINDGRON, DWIGHT		OAKWOOD KNOLLS			TMV	65,600	SA 99891	59.00	
798 PINE BEACH RD		LOT 9 BLK 2			NTC	656	NET+SPEC	762.00	
BRAINERD, MN		SECT:33 TWP:134.0 RG:29 ACRES:					PAYMENTS		
56401 3724					393	3/27/96	NET	703.00	
LINDGRON, ARLENE							SA 99891	59.00	
							RCPT TOT	762.00	
87-422-0250	001321-0502100	087-0181-00-00-00-00	000 000 045		201/000/000 1		TC TAX	677.00	PTR 677.00
	TXP#:0000181				EMV	63,600	HSTD NET	677.00	
ADAIR, THOMAS S		OAKWOOD KNOLLS			TMV	63,100	SA 99891	59.00	
EAST GULL LAKE		LOT 10 BLK 2			NTC	631	NET+SPEC	736.00	
784 PINE BEACH RD		SECT:33 TWP:134.0 RG:29 ACRES:					PAYMENTS		
BRAINERD, MN					6160	5/03/96	NET	338.50	
56401 3724							SA 99891	29.50	
							RCPT TOT	368.00	
					37377	10/09/96	NET	338.50	
							SA 99891	29.50	
							RCPT TOT	368.00	

EAST GULL LAKE CITY
OAKWOOD KNOLLS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	842,400	TC TAX	9,760.00	PTR	7,595.00
						DFRV		MKT TAX		TIF	
						TMV	823,900	RMV TAX		CMT	
						NTC	9,103	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	9,760.00		
		ACRES						SA	826.00		
								NET+SPEC	10,586.00		
							- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
								NET	9,046.00		
								TIF			
								SA	826.00		
								GAA			
								COST			
								RCPT TOT	9,872.00	PEN	15.50
										INT	
								BAL DUE	714.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-425-0010	001321-5500010 TXP#:0014541	087-0181-00-00-00-00	000 000 000		151/000/000 0			
MAPLEWOOD SHORES ASSOC		MAPLEWOOD SHORES						
2425 SYLVAN VIEW DR		OUTLOT A						
BRAINERD, MN 56401 3724		SECT:32 TWP:134.0 RG:29	ACRES:					
87-425-0120	001321-5501020 TXP#:0026624	087-0181-00-00-00-00	000 000 032		201/000/000 1	TC TAX 519.00		PTR 519.00
					EMV 67,900	HSTD NET 519.00		
COLLINS, JEFFREY K & BRENDA		MAPLEWOOD SHORES			TMV 48,400	SA 99891 59.00		
6800 CTY RD 18 W		LOTS 1 & 2, BLK 1			NTC 484	NET+SPEC 578.00		
BRAINERD, MN 56401 3724		SECT:32 TWP:134.0 RG:29	ACRES:		7223 5/06/96	PAYMENTS NET 259.50		
						SA 99891 29.50		
						RCPT TOT 289.00		
					38049 10/09/96	NET 259.50		
						SA 99891 29.50		
						RCPT TOT 289.00		
87-425-0130	001321-5501030 TXP#:0029361	087-0181-00-00-00-00	000 000 076		201/000/000 1	TC TAX 1,467.00		PTR 1,467.00
					EMV 105,300	HSTD NET 1,467.00		
CAMPBELL, DAVID L & KATHRYN		MAPLEWOOD SHORES			TMV 104,400	SA 99891 59.00		
893 MAPLEWOOD DR W		LOT 3 BLK 1			NTC 1,368	NET+SPEC 1,526.00		
BRAINERD, MN 56401 3724		SECT:32 TWP:134.0 RG:29	ACRES:		26168 5/17/96	PAYMENTS NET 733.50		
						SA 99891 29.50		
						RCPT TOT 763.00		
					41814 10/14/96	NET 733.50		
						SA 99891 29.50		
						RCPT TOT 763.00		
87-425-0140	001321-5501040 TXP#:0026505	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX 467.00		
					EMV 21,800	N-HM NET 467.00		
CLARKE, LOWELL R & LILA M		MAPLEWOOD SHORES			TMV 21,800	SA 99891 39.00		
1586 10TH AVE		LOT 4 BLK 1			NTC 436	NET+SPEC 506.00		
GRANITE FALLS, MN 56241 3724		SECT:32 TWP:134.0 RG:29	ACRES:		24436 5/17/96	PAYMENTS NET 233.50		
						SA 99891 19.50		
						RCPT TOT 253.00		
					38920 10/10/96	NET 233.50		
						SA 99891 19.50		
						RCPT TOT 253.00		
87-425-0150	001321-5501050 TXP#:0007456	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX 3,247.00		PTR 3,247.00
					EMV 187,400	HSTD NET 3,247.00		
GAALSWYK, NEAL P & KATHY S		MAPLEWOOD SHORES			TMV 187,400	SA 99891 59.00		
1359 MAPLEWOOD DR W		LOTS 5 & 6, BLK 1, MAPLEWOOD SHORES			NTC 3,028	NET+SPEC 3,306.00		
BRAINERD, MN 56401 3724		SECT:32 TWP:134.0 RG:29	ACRES:		23609 5/16/96	PAYMENTS NET 1,623.50		
						SA 99891 29.50		
						RCPT TOT 1,653.00		
					51763 10/17/96	NET 1,623.50		
						SA 99891 29.50		
						RCPT TOT 1,653.00		
87-425-0170	001321-5501070 TXP#:0018012	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX 1,689.00		PTR 1,689.00
					EMV 114,800	HSTD NET 1,689.00		
PEPPEL, GLEN O & DONNA M		MAPLEWOOD SHORES			TMV 114,800	SA 99891 59.00		
1643 MAPLEWOOD DR W		LOT 7 BLK 1			NTC 1,576	NET+SPEC 1,748.00		
BRAINERD, MN 56401 3724		SECT:32 TWP:134.0 RG:29	ACRES:		3216 4/19/96	PAYMENTS NET 844.50		
						SA 99891 29.50		
						RCPT TOT 874.00		
					39670 10/11/96	NET 844.50		
						SA 99891 29.50		
						RCPT TOT 874.00		

EAST GULL LAKE CITY
MAPLEWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-425-0180	001321-5501080	087-0181-00-00-00-00	000	000	076	201/000/000 1		TC TAX	1,977.00	PTR 1,977.00
	TXP#:0035348					EMV	128,200	HSTD NET	1,977.00	
WELLS, VERNE E & ROBERTA A		MAPLEWOOD SHORES				TMV	128,200	SA 99891	59.00	
1749 MAPLEWOOD DR W		LOT 8 BLK 1				NTC	1,844	NET+SPEC	2,036.00	
BRAINERD, MN		SECT:32 TWP:134.0 RG:29	ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
	56401 3724					26169	5/17/96	NET	988.50	
								SA 99891	29.50	
								RCPT TOT	1,018.00	
						41813	10/14/96	NET	988.50	
								SA 99891	29.50	
								RCPT TOT	1,018.00	
PLAT TOTALS						EMV	625,400	TC TAX	9,366.00	PTR 8,899.00
						DFRV		MKT TAX		TIF
						TMV	605,000	RMV TAX		CMT
						NTC	8,736	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	9,366.00	
		ACRES						SA	334.00	
								NET+SPEC	9,700.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
								NET	9,366.00	
								TIF		
								SA	334.00	
								GAA		
								COST		
								RCPT TOT	9,700.00	PEN
										INT
								BAL DUE		

EAST GULL LAKE CITY
FIRST ADDITION TO MAPLEWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-426-0110	TXP#:0038062	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	140.00	
KASPERSON, PATRICIA		FIRST ADDITION TO MAPLEWOOD SHORES			EMV 6,500	N-HM NET	140.00	
1571 MAPLEWOOD DR W		LOT 1, BLK 1			TMV 6,500			
EAST GULL LAKE MN	56401 3724	SECT:32 TWP:134.0 RG:29	ACRES:		NTC 130			
					PAYMENTS			
					10739 5/09/96	NET	70.00	
					36542 10/08/96	NET	70.00	
87-426-0120	TXP#:0038062	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	140.00	
KASPERSON, PATRICIA		FIRST ADDITION TO MAPLEWOOD SHORES			EMV 6,500	N-HM NET	140.00	
1571 MAPLEWOOD DR W		LOT 2, BLK 1			TMV 6,500			
EAST GULL LAKE MN	56401 3724	SECT:32 TWP:134.0 RG:29	ACRES:		NTC 130			
					PAYMENTS			
					10738 5/09/96	NET	70.00	
					36541 10/08/96	NET	70.00	
87-426-0130	TXP#:0029167	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	246.00	
STANFORD, RALPH H &GERALDINE		FIRST ADDITION TO MAPLEWOOD SHORES			EMV 11,500	N-HM NET	246.00	
1438 SO 7TH COURT		LOTS 3 & 4, BLK 1			TMV 11,500			
ST CHARLES, IL	60174 3724	SECT:32 TWP:134.0 RG:29	ACRES:		NTC 230			
					PAYMENTS			
					10782 5/09/96	NET	123.00	
					42644 10/15/96	NET	123.00	
87-426-0150	TXP#:0018012	087-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	182.00	PTR 182.00
PEPPEL, GLEN O & DONNA M		FIRST ADDITION TO MAPLEWOOD SHORES			EMV 8,500	HSTD NET	182.00	
1643 MAPLEWOOD DR W		LOT 5, BLK 1			TMV 8,500			
BRAINERD, MN	56401 3724	SECT:32 TWP:134.0 RG:29	ACRES:		NTC 170			
					PAYMENTS			
MAPLEWOOD SHORES ASSOC					9270 5/08/96	NET	91.00	
					40171 10/14/96	NET	91.00	
87-426-0160	TXP#:0028455	087-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	290.00	
POLLOCK, J KENT & MEREDITH A		FIRST ADDITION TO MAPLEWOOD SHORES			EMV 13,500	N-HM NET	290.00	
61 BURNHAM RD		LOTS 6 & 7, BLK 1			TMV 13,500			
BOLTON, MA	01740 3724	SECT:32 TWP:134.0 RG:29	ACRES:		NTC 270			
					PAYMENTS			
					20015 5/15/96	NET	290.00	
PLAT TOTALS					EMV 46,500	TC TAX	998.00	PTR 182.00
					DFRV	MKT TAX		TIF
					TMV 46,500	RMV TAX		CMT
					NTC 930	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	998.00	
		ACRES				SA		
						NET+SPEC	998.00	
					PAYMENTS			
						NET	998.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	998.00	PEN
								INT
						BAL DUE		

EAST GULL LAKE CITY
SECOND ADDN TO MAPLEWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-427-0110	001325-0322400	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	76.00	
	TXP#:0014541					EMV 10,000	N-HM NET	76.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				NPV 3,500			
2425 SYLVAN VIEW DR		LOT 1, BLK 1, SECOND ADDN TO MAPLEWOOD				TMV 3,500			
BRAINERD, MN		SHORES				NTC 70			
	56401 3724	SECT:32 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS			
						14502 5/13/96	NET	76.00	
87-427-0120	001325-0322400	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	76.00	
	TXP#:0014541					EMV 10,000	N-HM NET	76.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				NPV 3,500			
2425 SYLVAN VIEW DR		LOT 2, BLK 1, SECOND ADDN TO MAPLEWOOD				TMV 3,500			
BRAINERD, MN		SHORES				NTC 70			
	56401 3724	SECT:32 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS			
						14501 5/13/96	NET	76.00	
87-427-0130	001325-0322400	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	78.00	
	TXP#:0014541					EMV 10,000	N-HM NET	78.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				NPV 3,600			
2425 SYLVAN VIEW DR		LOT 3, BLK 1, SECOND ADDN TO MAPLEWOOD				TMV 3,600			
BRAINERD, MN		SHORES				NTC 72			
	56401 3724	SECT:32 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS			
						14500 5/13/96	NET	78.00	
87-427-0140	001325-0322400	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	78.00	
	TXP#:0014541					EMV 10,000	N-HM NET	78.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				NPV 3,600			
2425 SYLVAN VIEW DR		LOT 4, BLK 1, SECOND ADDN TO MAPLEWOOD				TMV 3,600			
BRAINERD, MN		SHORES				NTC 72			
	56401 3724	SECT:32 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS			
						14499 5/13/96	NET	78.00	
87-427-0150	001325-0322400	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	78.00	
	TXP#:0014541					EMV 10,000	N-HM NET	78.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				NPV 3,600			
2425 SYLVAN VIEW DR		LOT 5, BLK 1, SECOND ADDN TO MAPLEWOOD				TMV 3,600			
BRAINERD, MN		SHORES				NTC 72			
	56401 3724	SECT:32 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS			
						14508 5/13/96	NET	78.00	
87-427-0160	001325-0322400	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	78.00	
	TXP#:0014541					EMV 10,000	N-HM NET	78.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				NPV 3,600			
2425 SYLVAN VIEW DR		LOT 6, BLK 1, SECOND ADDN TO MAPLEWOOD				TMV 3,600			
BRAINERD, MN		SHORES				NTC 72			
	56401 3724	SECT:32 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS			
						14507 5/13/96	NET	78.00	
87-427-0170	001325-0322400	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	78.00	
	TXP#:0014541					EMV 10,000	N-HM NET	78.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				NPV 3,600			
2425 SYLVAN VIEW DR		LOT 7, BLK 1, SECOND ADDN TO MAPLEWOOD				TMV 3,600			
BRAINERD, MN		SHORES				NTC 72			
	56401 3724	SECT:32 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS			
						14506 5/13/96	NET	78.00	
87-427-0180	001325-0322400	087-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	78.00	
	TXP#:0014541					EMV 10,000	N-HM NET	78.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				NPV 3,600			
2425 SYLVAN VIEW DR		LOT 8, BLK 1, SECOND ADDN TO MAPLEWOOD				TMV 3,600			
BRAINERD, MN		SHORES				NTC 72			
	56401 3724	SECT:32 TWP:134.0 RG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS			
						14505 5/13/96	NET	78.00	

EAST GULL LAKE CITY
SECOND ADDN TO MAPLEWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-427-0190	001325-0322400	087-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	78.00	
	TXP#:0014541					EMV	10,000	N-HM NET	78.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				NPV	3,600			
2425 SYLVAN VIEW DR		LOT 9, BLK 1, SECOND ADDN TO MAPLEWOOD				TMV	3,600			
BRAINERD, MN		SHORES				NTC	72			
	56401 3724	SECT:32 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
						14504	5/13/96	NET	78.00	
PLAT TOTALS						EMV	90,000	TC TAX	698.00	PTR
						DFRV	32,200	MKT TAX		TIF
						TMV	32,200	RMV TAX		CMT
						NTC	644	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	698.00	
		ACRES						SA		
								NET+SPEC	698.00	
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
								NET	698.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	698.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-428-0110	001321-0501010	087-0181-00-00-00-00	000 000 175		201/000/000	1	TC TAX	565.00	PTR	565.00
	TXP#:0014378				EMV	53,000	HSTD NET	565.00		
MADSEN, ROBERT H		OAK HILLS ESTATES			TMV	52,700	SA 99891	59.00		
EAST GULL LAKE		LOT 1 BLK 1			NTC	527	NET+SPEC	624.00		
205 PINE BEACH RD W		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN					27328	5/21/96	NET	282.50		
56401 3724							SA 99891	29.50		
							RCPT TOT	312.00		
					39163	10/10/96	NET	282.50		
							SA 99891	29.50		
							RCPT TOT	312.00		
87-428-0120	001321-0501020	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	76.00		
	TXP#:0033686				EMV	3,500	N-HM NET	76.00		
STEPHENS, KYLE		OAK HILLS ESTATES			TMV	3,500				
18083 - 78TH AVE N		LOT 2 BLK 1			NTC	70				
MAPLE GROVE, MN		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55311 3724					16968	5/15/96	NET	38.00		
					48675	10/16/96	NET	38.00		
87-428-0130	001321-0501030	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	76.00		
	TXP#:0033686				EMV	3,500	N-HM NET	76.00		
STEPHENS, KYLE		OAK HILLS ESTATES			TMV	3,500				
18083 - 78TH AVE N		LOT 3 BLK 1			NTC	70				
MAPLE GROVE, MN		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55311 3724					16967	5/15/96	NET	38.00		
					48674	10/16/96	NET	38.00		
87-428-0140	001321-0501040	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	76.00		
	TXP#:0033686				EMV	3,500	N-HM NET	76.00		
STEPHENS, KYLE		OAK HILLS ESTATES			TMV	3,500				
18083 - 78TH AVE N		LOT 4 BLK 1			NTC	70				
MAPLE GROVE, MN		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55311 3724					16966	5/15/96	NET	38.00		
					48673	10/16/96	NET	38.00		
87-428-0150	001321-0501050	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	76.00		
	TXP#:0033686				EMV	3,500	N-HM NET	76.00		
STEPHENS, KYLE		OAK HILLS ESTATES			TMV	3,500				
18083 - 78TH AVE N		LOT 5 BLK 1			NTC	70				
MAPLE GROVE, MN		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55311 3724					16965	5/15/96	NET	38.00		
					48672	10/16/96	NET	38.00		
87-428-0160	001321-0501060	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	96.00		
	TXP#:0033686				EMV	4,500	N-HM NET	96.00		
STEPHENS, KYLE		OAK HILLS ESTATES			TMV	4,500				
18083 - 78TH AVE N		LOT 6, BLK 1, & OUTLOT A			NTC	90				
MAPLE GROVE, MN		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55311 3724					16969	5/15/96	NET	48.00		
					48671	10/16/96	NET	48.00		
87-428-0210	001321-0502010	087-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	76.00		
	TXP#:0039441				EMV	3,500	N-HM NET	76.00		
DEVLIN, JOHN & TAMMY		OAK HILLS ESTATES			TMV	3,500				
11518 EAST HIGHLINE PLACE		LOT 1 BLK 2			NTC	70				
AURORA CO		SECT:33 TWP:134.0 RG:29	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
80010 3724					523	3/29/96	NET	76.00		

EAST GULL LAKE CITY
OAK HILLS ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-428-0220	001321-0502020	087-0181-00-00-00-00	000 000	000		151/000/000	0	TC TAX	76.00	
	TXP#:0033686					EMV	3,500	N-HM NET	76.00	
STEPHENS, KYLE		OAK HILLS ESTATES				TMV	3,500			
18083 - 78TH AVE N		LOT 2 BLK 2				NTC	70			
MAPLE GROVE, MN		SECT:33 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
55311 3724						16964	5/15/96	NET	38.00	
						48670	10/16/96	NET	38.00	
87-428-0230	001321-0502030	087-0181-00-00-00-00	000 000	000		201/000/000	1	TC TAX	343.00	PTR 343.00
	TXP#:0009881					EMV	32,000	HSTD NET	343.00	
HIGGANBOTHAM, ERIC		OAK HILLS ESTATES				TMV	32,000	SA 99891	59.00	
C/O JOHN HIGGANBOTHAM		LOT 3 BLK 2				NTC	320	NET+SPEC	402.00	
BOX 293		SECT:33 TWP:134.0 RG:29	ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
CANNON FALLS, MN						26661	5/17/96	NET	171.50	
55009 3724								SA 99891	29.50	
								RCPT TOT	201.00	
						51688	10/17/96	NET	171.50	
								SA 99891	29.50	
								RCPT TOT	201.00	
PLAT TOTALS						EMV	110,500	TC TAX	1,460.00	PTR 908.00
						DFRV		MKT TAX		TIF
						TMV	110,200	RMV TAX		CMT
						NTC	1,357	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	1,460.00	
		ACRES						SA	118.00	
								NET+SPEC	1,578.00	
								PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
								NET	1,460.00	
								TIF		
								SA	118.00	
								GAA		
								COST		
								RCPT TOT	1,578.00	PEN
										INT
								BAL DUE		

EAST GULL LAKE CITY
PERSONAL PROPERTY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-837-0010	001326-0000010	087-0181-00-00-00-00	000	000	000	444/000/000 0		TC TAX	942.00	
	TXP#:0004622					EMV	19,100	N-HM NET	942.00	
CROW WING COOP POWER		PERSONAL PROPERTY				TMV	19,100			
BOX 507, HWY 371 N		ELECTRIC UTILITIES				NTC	879			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401 3724						22096	5/16/96	NET	942.00	
87-837-0020	001326-0000020	087-0181-00-00-00-00	000	000	000	444/000/000 0		TC TAX	54,188.00	
	TXP#:0015656					EMV	1,098,700	N-HM NET	54,188.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV	1,098,700			
30 W SUPERIOR ST		ELECTRIC UTILITIES				NTC	50,540			
DULUTH, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55802 3724						23383	5/16/96	NET	54,188.00	
87-837-0030		087-0116-00-00-00-00	000	000	000	445/000/000 0		TC TAX	7,296.00	
	TXP#:0037938					EMV	151,400	N-HM NET	7,296.00	
NORTHERN STATES POWER		PERSONAL PROPERTY				TMV	151,400			
PROPERTY TAX DEPT		PERSONAL PROPERTY UTILITIES GAS LINES				NTC	6,964			
414 NICOLLET MALL						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
MINNEAPOLIS MN						23987	5/16/96	NET	7,296.00	
55401 1993										
87-837-0040		087-0181-00-00-00-00	000	000	000	445/000/000 0		TC TAX	15,126.00	
	TXP#:0037938					EMV	306,700	N-HM NET	15,126.00	
NORTHERN STATES POWER		PERSONAL PROPERTY				TMV	306,700			
PROPERTY TAX DEPT		PERSONAL PROPERTY UTILITIES GAS LINES				NTC	14,108			
414 NICOLLET MALL						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
MINNEAPOLIS MN						23988	5/16/96	NET	15,126.00	
55401 1993										
PLAT TOTALS						EMV	1,575,900	TC TAX	77,552.00	PTR
						DFRV		MKT TAX		TIF
						TMV	1,575,900	RMV TAX		CMT
						NTC	72,491	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	77,552.00	
		ACRES						SA		
								NET+SPEC	77,552.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	77,552.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	77,552.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	FINANCING
TWP/CITY TOTALS						EMV	127,164,500	TC TAX	2,551,352.72	PTR	634,383.70
						DFRV	420,400	MKT TAX		TIF	
						TMV	117,526,900	RMV TAX		CMT	
						NTC	2,399,517	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	2,551,352.72		
	ACRES 4,019.45							SA	44,317.28		
								NET+SPEC	2,595,670.00		
								PAYMENTS			
								NET	2,488,813.27		
								TIF			
								SA	43,138.86		
								GAA			
								COST			
								RCPT TOT	2,531,952.13	PEN	5,327.43
										INT	4.04
								BAL DUE	63,967.87		