

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 EAST GULL LAKE CITY
 UNPLATTED

CASS COUNTY
 PROPERTY TAX SYSTEM
 1998 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
87-009-3401	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,909.16		
ENSIGN, MARGARET A		PT OF GOV LOTS 1 & 2				EMV	RMV TAX	140.84		
1425-485TH ST		SECT: 9 TWP:134.0 RG:29 ACRES: .91				TMV	N-HM NET	5,050.00		
NORTHWOOD, IA						RMV	SA 99891	40.00		
50459						NTC	NET+SPEC	5,090.00		
							PAYMENTS			
							140	5/07/98	TC	2,454.58
									RM	70.42
									01 99891	20.00
									RCPT TOT	2,545.00
							301	10/07/98	TC	2,454.58
									RM	70.42
									01 99891	20.00
									RCPT TOT	2,545.00
87-009-3402	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	7,287.33	PTR	7,326.00
MILLS, HELEN K		PT OF GOV LOT 1				EMV	RMV TAX	263.67		
512 LAUREL ST, BOX 505		SECT: 9 TWP:134.0 RG:29 ACRES: .75				TMV	EDH CR	225.00		
BRAINERD, MN						RMV	HSTD NET	7,326.00		
56401						NTC	SA 99891	60.00		
							PAYMENTS			
							137	4/29/98	TC	7,062.32
									RM	263.68
									01 99891	60.00
									RCPT TOT	7,386.00
87-009-3403	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	10,504.98		
MILLS, STEWART C, JR, ETAL		REV DESC 1 OF GOV LOT 1				EMV	RMV TAX	279.02		
512 LAUREL ST		SECT: 9 TWP:134.0 RG:29 ACRES: 2.80				TMV	N-HM NET	10,784.00		
PO BOX 505						RMV	SA 99891	40.00		
BRAINERD, MN						NTC	NET+SPEC	10,824.00		
56401						PAYMENTS				
							101	5/12/98	TC	10,504.98
									RM	279.02
									01 99891	40.00
									RCPT TOT	10,824.00
87-009-3404	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	20,461.09		
MILLS, STEWART C, JR		PT OF GOV LOT 1				EMV	RMV TAX	524.91		
512 LAUREL ST		SECT: 9 TWP:134.0 RG:29 ACRES: 4.24				TMV	N-HM NET	20,986.00		
PO BOX 505						RMV	SA 99891	40.00		
BRAINERD, MN						NTC	NET+SPEC	21,026.00		
56401						PAYMENTS				
							100	5/12/98	TC	10,230.54
									RM	262.46
									01 99891	20.00
									RCPT TOT	10,513.00
							353	10/12/98	TC	10,230.55
									RM	262.45
									01 99891	20.00
									RCPT TOT	10,513.00
87-009-3405	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,682.84		
HICKERSON, PERRY J, JR		PT OF GOV LOT 1, SEC 9-134-29				EMV	RMV TAX	61.16		
427 N 5TH		SECT: 9 TWP:134.0 RG:29 ACRES: 1.10				TMV	N-HM NET	1,744.00		
MARSHALL, MN						RMV	SA 99891	40.00		
56258						NTC	NET+SPEC	1,784.00		
							PAYMENTS			
							121	5/15/98	TC	841.42
									RM	30.58
									01 99891	20.00
									RCPT TOT	892.00
							304	10/12/98	TC	841.42
									RM	30.58
									01 99891	20.00
									RCPT TOT	892.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-009-3407	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.48	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,500	RMV TAX 1.52	
FEE OWNER NAME						TMV 2,500	N-HM NET 36.00	
CAMPBELL, BARBARA		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT 4, 16 134 29				RMV 2,500		
1703 GREENBELT DR		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 35		
OSKALOOSA, IA								
52577								
						PAYMENTS		
125 5/08/98						TC 34.48		
						RM 1.52		
						RCPT TOT 36.00		
87-009-3408	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.48	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,500	RMV TAX 1.52	
FEE OWNER NAME						TMV 2,500	N-HM NET 36.00	
MEYER, LORRAINE L		PT OF GOV LOT 1 IN SEC9 & PT OF GOV LOT 4 IN SEC 16				RMV 2,500		
PO BOX 428		SECT: 9 TWP:134.0 RG:29 ACRES: .38				NTC 35		
AUSTIN, MN								
55912								
						PAYMENTS		
116 5/20/98						TC 34.48		
						RM 1.52		
						RCPT TOT 36.00		
87-009-3410	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 834.92	PTR 774.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 81,400	RMV TAX 48.34	
FEE OWNER NAME						TMV 81,400	EDH CR 109.26	
BEACH, VERNON & MARLYS		PT OF GOV LOT 1				RMV 81,400	HSTD NET 774.00	
1033 CTY RD 13		SECT: 9 TWP:134.0 RG:29 ACRES: .46				NTC 868	SA 99891 60.00	
NISSWA MN							NET+SPEC 834.00	
56468								
						PAYMENTS		
107 5/12/98						TC 362.83		
						RM 24.17		
						01 99891 30.00		
						RCPT TOT 417.00		
400 10/19/98						TC 362.83		
						RM 24.17		
						01 99891 30.00		
						RCPT TOT 417.00		
87-009-3412	RE	087-0181-00-00-00-00 000 000 008				201/000/000 1	TC TAX 94.83	PTR 98.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,300	RMV TAX 3.17	
FEE OWNER NAME						TMV 5,300	HSTD NET 98.00	
BUXTON, BRUCE & KATHLEEN		REV DESCT 1 OF GOV LOT1 OF SEC 9 & GOV LOT 4 OF SEC 16				RMV 5,300	SA 99891 60.00	
1054 GREEN GABLES RD		SECT: 9 TWP:134.0 RG:29 ACRES: 1.27				NTC 98	NET+SPEC 158.00	
EAST GULL LAKE, MN								
56401								
						PAYMENTS		
161 3/12/98						TC 56.41		
						RM 1.89		
						01 99891 35.70		
						RCPT TOT 94.00		
509 12/17/98						TC 38.42	P&I 3.07	
						RM 1.28	P&I .10	
						01 99891 24.30	P&I 1.95	
						RCPT TOT 64.00	PEN 5.12	
87-009-3413	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,902.52	PTR 1,966.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 134,400	RMV TAX 63.48	
FEE OWNER NAME						TMV 106,800	HSTD NET 1,966.00	
BENDER, EDGAR & V, TRUSTEES		PART OF GOV LOT 1, SEC 9-134-29				RMV 106,800		
1038 GREEN GABLES RD		SECT: 9 TWP:134.0 RG:29 ACRES: 1.00				NTC 1,976		
EAST GULL LAKE MN								
56401								
						PAYMENTS		
111 5/13/98						TC 951.26		
						RM 31.74		
						RCPT TOT 983.00		
433 10/14/98						TC 951.26		
						RM 31.74		
						RCPT TOT 983.00		

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87-009-3414	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5.79 RMV TAX .21 HSTD NET 6.00	PTR 6.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
MICKO, KENNETH C, TRUSTEE 1064 GREEN GABLES RD EAST GULL LAKE MN 56401		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT 4 16 134 29 SECT: 9 TWP:134.0 RG:29 ACRES: .11								
							PAYMENTS			
							TC 5.79			
							RM .21			
							RCPT TOT 6.00			
87-009-3415	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11.48 RMV TAX .52 N-HM NET 12.00			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
HICKERSON, PERRY J, JR 427 N 5TH MARSHALL, MN 56258		SECT: 9 TWP:134.0 RG:29 ACRES: .25								
							PAYMENTS			
							TC 11.48			
							RM .52			
							RCPT TOT 12.00			
87-009-4102	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,184.94 RMV TAX 60.02 EDH CR 154.96 HSTD NET 1,090.00 SA 99891 60.00 NET+SPEC 1,150.00	PTR 1,004.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
OLSON, IRVIN N & MATILDA A 222 BIRCH GROVE RD NW BRainerd, MN 56401		PT OF GOV LOTS 3 AND 4, SEC 9-134-29 & PT OF LOT 24, BIRCH GROVE ON GULL SECT: 9 TWP:134.0 RG:29 ACRES: 20.45								
							PAYMENTS			
							TC 514.99			
							RM 30.01			
							01 99891 30.00			
							RCPT TOT 575.00			
							TC 514.99			
							RM 30.01			
							01 99891 30.00			
							RCPT TOT 575.00			
87-009-4103	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 153.25 RMV TAX 6.75 N-HM NET 160.00			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
DONDELINGER, ROGER H PO BOX 323 BRainerd, MN 56401		PT OF GOVT LOT 3 & 4, SEC 9-134-29, W 5TH PRINC MERIDIAN DESC AS FOL: COM AT SE COR OF SAID SEC 9; THENCE N ASSUMED BEARING, LAONG THE E LINE OF SAID SEC 9 A DIST OF 381.88' TO POB; THENCE CONTINUING N ALONG THE E LINE OF SAID SEC 9 A DIST 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						
							PAYMENTS			
							TC 76.62			
							RM 3.38			
							RCPT TOT 80.00			
							TC 76.63			
							RM 3.37			
							RCPT TOT 80.00			

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-009-4305	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,531.30	PTR 4,478.00
SHULTZ, ROBERT A		PT OF GOV LOT 2				EMV 334,500	RMV TAX 171.70	
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29 ACRES: .92				TMV 288,900	EDH CR 225.00	
389 GREEN GABLES RD						RMV 288,900	HSTD NET 4,478.00	
BRainerd, MN						NTC 4,707	SA 99891 60.00	
56401							NET+SPEC 4,538.00	
							PAYMENTS	
					152	5/14/98	TC 2,153.15	
							RM 85.85	
							01 99891 30.00	
							RCPT TOT 2,269.00	
					439	10/14/98	TC 2,153.15	
							RM 85.85	
							01 99891 30.00	
							RCPT TOT 2,269.00	
87-009-4306	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12,126.92	
BAKER, L EDWARD		PT OF GOV LOT 2				EMV 536,900	RMV TAX 319.08	
391 GREEN GABLES ROAD		SECT: 9 TWP:134.0 RG:29 ACRES: .55				TMV 536,900	N-HM NET 12,446.00	
EAST GULL LAKE, MN						RMV 536,900	SA 99891 40.00	
56401						NTC 12,598	NET+SPEC 12,486.00	
							PAYMENTS	
					383	10/22/98	TC 12,126.92	PEI 485.08
							RM 319.08	PEI 12.76
							01 99891 40.00	PEI 1.60
							RCPT TOT 12,486.00	PEN 499.44
87-009-4307	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5,785.47	PTR 5,774.00
READ, PAUL K, CO-TRUSTEE		REV DESCT 1 OF GOV LOT 2				EMV 365,200	RMV TAX 213.53	
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29 ACRES: 3.70				TMV 359,300	EDH CR 225.00	
401 GREEN GABLES RD						RMV 359,300	HSTD NET 5,774.00	
BRainerd MN						NTC 6,010	SA 99891 60.00	
56401							NET+SPEC 5,834.00	
							PAYMENTS	
					102	5/06/98	TC 2,780.23	
							RM 106.77	
							01 99891 30.00	
							RCPT TOT 2,917.00	
					310	9/23/98	TC 2,780.24	
							RM 106.76	
							01 99891 30.00	
							RCPT TOT 2,917.00	
87-009-4308	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,574.05	
MULQUIST, TIMOTHY A		PT OF GOV LOT 2				EMV 348,400	RMV TAX 181.95	
10 CORNELIA DR		SECT: 9 TWP:134.0 RG:29 ACRES: 2.10				TMV 306,200	N-HM NET 6,756.00	
GREENWICH, CT						RMV 306,200	SA 99891 40.00	
06830						NTC 6,830	NET+SPEC 6,796.00	
							PAYMENTS	
					150	5/11/98	TC 3,287.02	
							RM 90.98	
							01 99891 20.00	
							RCPT TOT 3,398.00	
					311	10/08/98	TC 3,287.03	
							RM 90.97	
							01 99891 20.00	
							RCPT TOT 3,398.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
87-009-4309	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 6,329.31	PTR 6,336.00
SNYDER, BEATRICE D		PT OF GOV LOTS 1 & 2, SEC 9-134-29		ACRES: 2.00		EMV 389,900	RMV TAX 231.69	
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29				TMV 389,900	EDH CR 225.00	
457 GREEN GABLES RD N						RMV 389,900	HSTD NET 6,336.00	
BRainerD, MN 56401						NTC 6,576	SA 99891 60.00	
							NET+SPEC 6,396.00	
							PAYMENTS	
							123 5/14/98	TC 3,052.15
								RM 115.85
								01 99891 30.00
								RCPT TOT 3,198.00
							323 10/07/98	TC 3,052.16
								RM 115.84
								01 99891 30.00
								RCPT TOT 3,198.00
87-009-4311	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5.82	PTR 6.00
MILLS, HELEN K		PT OF GOV LOT 2		ACRES: .08		EMV 400	RMV TAX .18	
512 LAUREL ST, BOX 505		SECT: 9 TWP:134.0 RG:29				TMV 300	HSTD NET 6.00	
BRainerD, MN 56401						RMV 300		
							NTC 6	
							PAYMENTS	
							138 4/29/98	TC 5.82
								RM .18
								RCPT TOT 6.00
87-009-4312	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 26.82	
MILLS, STEWART C, JR, ETAL		PT OF GOV LOT 2		ACRES: .10		EMV 2,000	RMV TAX 1.18	
512 LAUREL ST		SECT: 9 TWP:134.0 RG:29				TMV 2,000	N-HM NET 28.00	
PO BOX 505						RMV 2,000		
BRainerD, MN 56401						NTC 28		
							PAYMENTS	
							102 5/12/98	TC 26.82
								RM 1.18
								RCPT TOT 28.00
87-009-4313	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,001.72	PTR 1,864.00
WINEGARNER, ROLLO M		PT OF GOV LOT 2		ACRES: 1.10		EMV 160,400	RMV TAX 87.28	
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29				TMV 146,900	EDH CR 225.00	
478 GREEN GABLES RD N						RMV 146,900	HSTD NET 1,864.00	
BRainerD, MN 56401						NTC 2,080	SA 99891 60.00	
							NET+SPEC 1,924.00	
							PAYMENTS	
							118 5/08/98	TC 888.36
								RM 43.64
								01 99891 30.00
								RCPT TOT 962.00
							357 9/16/98	TC 888.36
								RM 43.64
								01 99891 30.00
								RCPT TOT 962.00
87-009-4314	RE	087-0181-00-00-00-00 000 000 000				203/000/000 0	TC TAX 2,426.65	
MOORES, TERRY JR & BRAGSTAD,		W300FT OF E424FT OF WLY 15 ACS OF GOV		ACRES: 1.80		EMV 144,300	RMV TAX 71.35	
2296 STEPHANI COURT		LOT 2 LYG S OF GREEN GABLES RD				TMV 120,000	N-HM NET 2,498.00	
ST PAUL MN 55117		SECT: 9 TWP:134.0 RG:29				RMV 120,000	SA 99891 40.00	
							NTC 2,520	NET+SPEC 2,538.00
							PAYMENTS	
							100 5/08/98	TC 1,213.32
								RM 35.68
								01 99891 20.00
								RCPT TOT 1,269.00
							321 10/13/98	TC 1,213.33
								RM 35.67
								01 99891 20.00
								RCPT TOT 1,269.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
87-009-4315	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 819.84	
ESPENSON, DAVID E		PT OF W 15 ACS OF GOV LOT 2				EMV 66,800	RMV TAX 36.16	
1011 24TH ST NW		SECT: 9 TWP:134.0 RG:29 ACRES: .67				TMV 60,800	N-HM NET 856.00	
ROCHESTER, MN						RMV 60,800	SA 99891 40.00	
55901						NTC 851	NET+SPEC 896.00	
							PAYMENTS	
						106 5/20/98	TC 409.92	
							RM 18.08	
							01 99891 20.00	
							RCPT TOT 448.00	
						306 10/19/98	TC 409.92	
							RM 18.08	
							01 99891 20.00	
							RCPT TOT 448.00	
87-009-4317	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,659.84	
BAKER, LOOE III & MARY ANN		PT OF GOV LOT 2, SEC 9-134-29				EMV 536,800	RMV TAX 258.16	
8 SPUR RD		SECT: 9 TWP:134.0 RG:29 ACRES: 1.50				TMV 434,400	N-HM NET 9,918.00	
EDINA, MN						RMV 434,400	SA 99891 40.00	
55436						NTC 10,035	NET+SPEC 9,958.00	
							PAYMENTS	
						128 5/19/98	TC 4,829.92	
							RM 129.08	
							01 99891 20.00	
							RCPT TOT 4,979.00	
						333 10/19/98	TC 4,829.92	
							RM 129.08	
							01 99891 20.00	
							RCPT TOT 4,979.00	
87-009-4402	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 417.59	
GRONAU, ROBERT C		PT OF GOV LOT 3				EMV 32,700	RMV TAX 18.41	
EAST GULL LAKE		SECT: 9 TWP:134.0 RG:29 ACRES: .48				TMV 31,000	N-HM NET 436.00	
931 GREEN GABLES RD N						RMV 31,000		
BRAINERD, MN						NTC 434		
56401						PAYMENTS		
						148 5/12/98	TC 208.79	
							RM 9.21	
							RCPT TOT 218.00	
						304 10/08/98	TC 208.80	
							RM 9.20	
							RCPT TOT 218.00	
87-009-4403	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,220.42	PTR 1,122.00
VELASCO, MIGUEL J		REV DESCT 3 OF GOV LOT 3				EMV 123,700	RMV TAX 61.20	
200 GREEN GABLES RD NW		SECT: 9 TWP:134.0 RG:29 ACRES: 1.83				TMV 103,000	EDH CR 159.62	
BRAINERD MN						RMV 103,000	HSTD NET 1,122.00	
56401						NTC 1,268	SA 99891 60.00	
							PAYMENTS	
						131 5/07/98	TC 530.40	
							RM 30.60	
							01 99891 30.00	
							RCPT TOT 591.00	
						301 8/18/98	TC 530.40	
							RM 30.60	
							01 99891 30.00	
							RCPT TOT 591.00	

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87-009-4405	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,156.11	PTR 1,064.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 106,000	RMV TAX 59.07	
FEE OWNER NAME						TMV 99,400	EDH CR 151.18	
ROGERS, JAMES & SUSAN		PT OF GOV LOT 3		ACRES: .56		RMV 99,400	HSTD NET 1,064.00	
222 GREEN GABLES RD		SECT: 9 TWP:134.0 RG:29				NTC 1,201	SA 99891 60.00	
BRainerD, MN							NET+SPEC 1,124.00	
56401								
							PAYMENTS	
				356 4/22/98		TC	502.46	
						RM	29.54	
						01 99891	30.00	
						RCPT TOT	562.00	
				541 9/10/98		TC	502.47	
						RM	29.53	
						01 99891	30.00	
						RCPT TOT	562.00	
87-009-4406	RE	087-0181-00-00-00-00 000 000 169				201/000/000 1	TC TAX 1,331.20	PTR 1,222.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 109,200	RMV TAX 64.89	
FEE OWNER NAME						TMV 109,200	EDH CR 174.09	
VELASCO, JOSE N & LUCILLE A		PT OF GOV LOT 3		ACRES: 2.47		RMV 109,200	HSTD NET 1,222.00	
156 GREEN GABLES RD N		SECT: 9 TWP:134.0 RG:29				NTC 1,383	SA 99891 60.00	
BRainerD, MN							NET+SPEC 1,282.00	
56401								
							PAYMENTS	
				108 4/21/98		TC	578.55	
						RM	32.45	
						01 99891	30.00	
						RCPT TOT	641.00	
				350 10/20/98		TC	578.56	
						RM	32.44	
						01 99891	30.00	
						RCPT TOT	641.00	
87-009-4407	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 457.66	PTR 348.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 56,400	RMV TAX 28.26	
FEE OWNER NAME						TMV 47,600	EDH CR 59.92	
OLSON, LARRY D & GLORIA		THAT PT OF GOV LOT 3, SEC 9-134-29 LYG NLY		ACRES: 20.30		RMV 47,600	HSTD NET 426.00	
844 GREEN GABLES RD		OF GREEN GABLES RD, EXC N 175 THRF, AND				NTC 476		
EAST GULL LAKE MN		ALSO EXC THAT PT THRF SOLD OF ROGER H						
56401		DONDELINGER BY WD DATED 3-31-94, REC 4-1-						
		94 AS DOC NO 356444						
		SECT: 9 TWP:134.0 RG:29						
							PAYMENTS	
				328 10/19/98		TC	397.74	P&I 15.91
						RM	28.26	P&I 1.13
						RCPT TOT	426.00	PEN 17.04
87-016-1102	RE	087-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX 2,051.46	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 129,100	RMV TAX 64.54	
FEE OWNER NAME						TMV 108,600	N-HM NET 2,116.00	
GALLIVAN, TIMOTHY		PT OF GOV LOT 1, SEC 16-134-29		ACRES: .70		RMV 108,600	SA 99891 60.00	
2532 KELLER PARKWAY		SECT:16 TWP:134.0 RG:29				NTC 2,131	NET+SPEC 2,176.00	
ST PAUL MN								
55109								
							PAYMENTS	
				147 5/19/98		TC	1,025.73	
						RM	32.27	
						01 99891	30.00	
						RCPT TOT	1,088.00	
				332 10/26/98		TC	982.21	P&I 40.93
						RM	32.27	P&I 1.34
						01 99891	30.00	P&I 1.25
						RCPT TOT	1,044.48	PEN 43.52
				508 12/23/98		TC	43.52	P&I 5.22
						RCPT TOT	43.52	PEN 5.22

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87-016-1103	RE	087-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 24.48	PTR 26.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 7,800	RMV TAX 1.52	
FEE OWNER NAME						TMV 6,300	HSTD NET 26.00	
87-016-1103		N 100' OF GOV LOT 1, SEC 16-134-29		LYG WLY 0		RMV 2,520		
VELASCO, JOSE N & LUCILLE A		THE ELY 366.34' OF SAID GOV LOT 1		ACRES: 1.80		NTC 25		
156 GREEN GABLES RD N		SECT:16 TWP:134.0 RG:29						
BRAINERD, MN		56401						
							PAYMENTS	
307 8/20/98							TC 24.48	
							RM 1.52	
							RCPT TOT 26.00	
87-016-1104	RE	087-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 738.29	PTR 716.00
TAXP#:0041163		PT OF GOV LOT 1, SEC 16-134-29		LYG WLY 0		EMV 141,100	RMV TAX 45.56	
BERMEL, BRETT A, STEPHANIE C		SECT:16 TWP:134.0 RG:29		ACRES: 12.60		TMV 110,800	EDH CR 67.85	
BARBARA K						RMV 76,660	HSTD NET 716.00	
82 GREEN GABLE RD NW						NTC 767		
EAST GULL LAKE MN		56401						
							PAYMENTS	
208 6/02/98							TC 335.22	P&I 13.41
							RM 22.78	P&I .91
							RCPT TOT 358.00	PEN 14.32
321 10/28/98							TC 335.22	
							RM 22.78	
							RCPT TOT 358.00	
87-016-1302	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,773.35	PTR 1,628.00
TAXP#:0003329		PT OF GOV LOT 2				EMV 134,000	RMV TAX 79.65	
SEAMAN, ROBERT & LORRAINE		SECT:16 TWP:134.0 RG:29		ACRES: 1.65		TMV 134,000	EDH CR 225.00	
251 BIRCH DR NO						RMV 134,000	HSTD NET 1,628.00	
BRAINERD MN		56401				NTC 1,842	SA 99891 60.00	
							NET+SPEC 1,688.00	
							PAYMENTS	
153 5/15/98							TC 774.17	
							RM 39.83	
							01 99891 30.00	
							RCPT TOT 844.00	
349 10/15/98							TC 774.18	
							RM 39.82	
							01 99891 30.00	
							RCPT TOT 844.00	
87-016-1401	RE	087-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 41.43	PTR 44.00
TAXP#:0041232		PT OF SE NE & PT OF GOV LOT 1, SEC 16-134-29		LYG WLY 0		EMV 14,100	RMV TAX 2.57	
BERMEL, BRETT & STEPHANIE		SECT:16 TWP:134.0 RG:29		ACRES: 38.80		TMV 10,800	HSTD NET 44.00	
82 GREEN GABLES RD NW						RMV 4,320	SA 99891 60.00	
BRAINERD MN		56401				NTC 43	NET+SPEC 104.00	
GOBLE, MARLON O & KATHLEEN M								
							PAYMENTS	
112 4/09/98							TC 41.42	
							RM 2.58	
							01 99891 60.00	
							RCPT TOT 104.00	
320 10/28/98							TC 20.71	
							RM 1.29	
							01 99891 30.00	
							RCPT TOT 52.00	
802029 11/06/98							TC -20.70	
							RM -1.30	
							01 99891 -30.00	
							RCPT TOT -52.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-016-1404	RE	087-0181-00-00-00-00 000 000 082				201/000/000 1	TC TAX 768.32	PTR 714.00
CARSON, KAREN Y		W300 FT OF S380 FT OF SE NE				EMV 77,600	RMV TAX 40.13	
243 POPLAR DR NW		SECT:16 TWP:134.0 RG:29 ACRES: 2.61				TMV 77,600	EDH CR 100.45	
BRAINERD, MN 56401						RMV 77,600	HSTD NET 714.00	
						NTC 798	SA 99891 60.00	
							NET+SPEC 774.00	
							PAYMENTS	
					120	5/01/98	TC 333.93	
							RM 23.07	
							01 99891 30.00	
							RCPT TOT 387.00	
					347	10/20/98	TC 333.94	
							RM 23.06	
							01 99891 30.00	
							RCPT TOT 387.00	
87-016-2101	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 2,315.27	PTR 2,188.00
MILLER, LARRY J & SHARUN L		PT OF GOV LOT 4				EMV 194,600	RMV TAX 97.73	
9757 SHADY LANE N		SECT:16 TWP:134.0 RG:29 ACRES: 1.24				TMV 164,500	EDH CR 225.00	
EAST GULL LAKE, MN 56401						RMV 164,500	HSTD NET 2,188.00	
						NTC 2,406	SA 99891 60.00	
							NET+SPEC 2,248.00	
							PAYMENTS	
					114	5/13/98	TC 1,045.13	
							RM 48.87	
							01 99891 30.00	
							RCPT TOT 1,124.00	
					313	9/25/98	TC 1,045.14	
							RM 48.86	
							01 99891 30.00	
							RCPT TOT 1,124.00	
87-016-2103	RE	087-0181-00-00-00-00 000 000 082				203/000/000 0	TC TAX 2,199.35	
HANSON, DEAN T & VIOLET E		PT OF GOV LOT 4				EMV 111,500	RMV TAX 64.65	
1107 BROOK ST		SECT:16 TWP:134.0 RG:29 ACRES: .41				TMV 108,800	N-HM NET 2,264.00	
BRAINERD, MN 56401						RMV 108,800	SA 99891 40.00	
						NTC 2,285	NET+SPEC 2,304.00	
							PAYMENTS	
					104	5/01/98	TC 1,099.67	
							RM 32.33	
							01 99891 20.00	
							RCPT TOT 1,152.00	
					324	10/20/98	TC 1,099.68	
							RM 32.32	
							01 99891 20.00	
							RCPT TOT 1,152.00	
87-016-2104	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,763.65	PTR 1,618.00
JOHNSON, ALBERT R		PT OF GOV LOT 4				EMV 137,300	RMV TAX 79.35	
9853 SHADY LN N		SECT:16 TWP:134.0 RG:29 ACRES: .46				TMV 133,500	EDH CR 225.00	
BRAINERD MN 56401						RMV 133,500	HSTD NET 1,618.00	
						NTC 1,832	SA 99891 60.00	
							NET+SPEC 1,678.00	
							PAYMENTS	
					158	5/01/98	TC 769.32	
							RM 39.68	
							01 99891 30.00	
							RCPT TOT 839.00	
					311	10/02/98	TC 769.33	
							RM 39.67	
							01 99891 30.00	
							RCPT TOT 839.00	

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87-016-2105	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,394.60	PTR 2,270.00
							EMV 176,100 RMV TAX 100.40	
							TMV 168,900 EDH CR 225.00	
							RMV 168,900 HSTD NET 2,270.00	
							NTC 2,487 SA 99891 60.00	
							NET+SPEC 2,330.00	
							----- PAYMENTS -----	
							142 5/07/98 TC 1,084.80	
							RM 50.20	
							01 99891 30.00	
							RCPT TOT 1,165.00	
							358 10/05/98 TC 1,084.80	
							RM 50.20	
							01 99891 30.00	
							RCPT TOT 1,165.00	
87-016-2106	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 794.95	
							EMV 59,000 RMV TAX 35.05	
							TMV 59,000 N-HM NET 830.00	
							RMV 59,000 SA 99891 40.00	
							NTC 826 NET+SPEC 870.00	
							----- PAYMENTS -----	
							134 5/11/98 TC 397.47	
							RM 17.53	
							01 99891 20.00	
							RCPT TOT 435.00	
							324 10/13/98 TC 397.48	
							RM 17.52	
							01 99891 20.00	
							RCPT TOT 435.00	
87-016-2108	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,470.92	PTR 1,348.00
							EMV 117,100 RMV TAX 69.55	
							TMV 117,100 EDH CR 192.47	
							RMV 117,100 HSTD NET 1,348.00	
							NTC 1,529 SA 99891 60.00	
							NET+SPEC 1,408.00	
							----- PAYMENTS -----	
							134 5/07/98 TC 639.22	
							RM 34.78	
							01 99891 30.00	
							RCPT TOT 704.00	
							346 10/06/98 TC 639.23	
							RM 34.77	
							01 99891 30.00	
							RCPT TOT 704.00	
87-016-2109	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 187.74	
							EMV 14,800 RMV TAX 8.26	
							TMV 13,900 N-HM NET 196.00	
							RMV 13,900 SA 99891 40.00	
							NTC 195 NET+SPEC 236.00	
							----- PAYMENTS -----	
							117 5/20/98 TC 93.87	
							RM 4.13	
							01 99891 20.00	
							RCPT TOT 118.00	
							413 10/19/98 TC 93.87	
							RM 4.13	
							01 99891 20.00	
							RCPT TOT 118.00	

BARKER, DAVID L & REGINA M
 10458 SHADY LANE
 EAST GULL LAKE MN 56401

HEINZ, ALVIN A
 740 TERRACE DR
 ROSEVILLE, MN 55113

FIKSDAL, LARRY D & MOLLY M
 10444 SHADY LANE NORTH
 EAST GULL LAKE MN 56401

MEYER, CLAYTON F
 PO BOX 428
 AUSTIN, MN 55912

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-016-2113	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	576.58
NESS, JEAN E		PT OF GOV LOT 4, SEC 16-134-29 DESC AS				EMV 50,300	RMV TAX	25.42
1814 W 49TH ST		FOL: COM AT THE POINT ON THE S LINE OF				TMV 42,700	N-HM NET	602.00
MINNEAPOLIS, MN		SAID LOT 4 WHICH IS 1796.0 FT E OF THE SW				RMV 42,700	SA 99891	40.00
55409	TXP#:0030937	COR OF LOT 5, SAID SEC 16, SAID POINT				NTC 598	NET+SPEC	642.00
		BEING ON THE ELY LINE OF A 66 FOOT WIDE RD						
		EASEMENT; THENCE N 10 DEG 54 MIN 37 SEC E				130 5/11/98	TC	288.29
		1038.06 FT ALONG SAID ELY LINE OF THE RD					RM	12.71
		TO THE PT OF BEG; THENCE N 10 DEG 54 MIN					01 99891	20.00
		37 SEC E 50.0 FT ALONG SAID ROAD LINE;				316 10/09/98	RCPT TOT	321.00
		THENCE S 80 DEG 55 MIN E 209.26 FT TO THE					TC	288.29
		SHORE OF RUTH LAKE; THENCE S 12 DEG 45 MIN					RM	12.71
		W 55.00 FT ALONG SAID SHORE; THENCE N 79					01 99891	20.00
		DEG 34 MIN W 207.31 FT TO THE PT OF BEG.					RCPT TOT	321.00
		SECT:16 TWP:134.0 RG:29 ACRES: .25						
87-016-2115	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	727.90
MEUNIER, DONALD		REV DESC 8 OF GOV LOT 4				EMV 62,800	RMV TAX	32.10
7624 30TH AVE N		SECT:16 TWP:134.0 RG:29 ACRES: .26				TMV 54,000	N-HM NET	760.00
CRYSTAL, MN						RMV 54,000	SA 99891	40.00
55427	TXP#:0015384					NTC 756	NET+SPEC	800.00
						133 5/19/98	TC	363.95
							RM	16.05
							01 99891	20.00
						456 10/19/98	RCPT TOT	400.00
							TC	363.95
							RM	16.05
							01 99891	20.00
							RCPT TOT	400.00
87-016-2116	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	683.84
MEUNIER, DONALD		PT OF GOV LOT 4				EMV 51,400	RMV TAX	30.16
7624 30TH AVE N		SECT:16 TWP:134.0 RG:29 ACRES: .27				TMV 50,800	N-HM NET	714.00
CRYSTAL, MN						RMV 50,800	SA 99891	40.00
55427	TXP#:0015384					NTC 711	NET+SPEC	754.00
						132 5/19/98	TC	341.92
							RM	15.08
							01 99891	20.00
						457 10/19/98	RCPT TOT	377.00
							TC	341.92
							RM	15.08
							01 99891	20.00
							RCPT TOT	377.00
87-016-2117	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	611.05
VANWIE, JOSEPH L		PT OF GOV LOT 4				EMV 51,300	RMV TAX	26.95
113 JAMES AVE		SECT:16 TWP:134.0 RG:29 ACRES: .29				TMV 45,300	N-HM NET	638.00
MARSHALL MN						RMV 45,300	SA 99891	40.00
56258 1638	TXP#:0030082					NTC 634	NET+SPEC	678.00
						115 5/08/98	TC	305.52
							RM	13.48
							01 99891	20.00
						310 10/07/98	RCPT TOT	339.00
							TC	305.53
							RM	13.47
							01 99891	20.00
							RCPT TOT	339.00

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87-016-2118	RE	087-0181-00-00-00-00 000 000 000				203/000/000 0	TC TAX 2,005.05	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 102,500	RMV TAX 58.95	
FEE OWNER NAME						TMV 99,200	N-HM NET 2,064.00	
KRAUSE, ROSEMARY S		PT OF GOV LOT 4, 16-134-29, & PT OF GOV LOT				RMV 99,200	SA 99891 60.00	
616 DONEGAL CIR		1 09-134-29				NTC 2,083	NET+SPEC 2,124.00	
ST PAUL, MN		SECT:16 TWP:134.0 RG:29 ACRES: 1.19				----- PAYMENTS -----		
55126						175 5/12/98	TC 1,002.52	
							RM 29.48	
							O1 99891 30.00	
							RCPT TOT 1,062.00	
						345 10/26/98	TC 960.05	P&I 40.00
							RM 29.47	P&I 1.23
							O1 99891 30.00	P&I 1.25
							RCPT TOT 1,019.52	PEN 42.48
						431 11/30/98	TC 42.48	
87-016-2120	RE	087-0181-00-00-00-00 000 000 177				201/000/000 1	TC TAX 614.38	PTR 572.00
TAXP#:0033249		PT OF GOV LOT 4				EMV 73,200	RMV TAX 37.93	
HARPER, THOMAS W & SUSAN M		SECT:16 TWP:134.0 RG:29 ACRES: .50				TMV 63,800	EDH CR 80.31	
9961 SHADY LANE N						RMV 63,800	HSTD NET 572.00	
EAST GULL LAKE						NTC 638	SA 99891 60.00	
BRAINERD, MN							NET+SPEC 632.00	
56401						----- PAYMENTS -----		
						111 5/14/98	TC 267.03	
							RM 18.97	
							O1 99891 30.00	
							RCPT TOT 316.00	
						362 10/07/98	TC 267.04	
							RM 18.96	
							O1 99891 30.00	
							RCPT TOT 316.00	
87-016-2121	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 482.70	
TAXP#:0035710		PT OF GOV LOT 4				EMV 37,700	RMV TAX 21.30	
SCHANZENBACH, JEANNE M		SECT:16 TWP:134.0 RG:29 ACRES: .28				TMV 35,800	N-HM NET 504.00	
632 2ND AVE SW						RMV 35,800	SA 99891 40.00	
FOREST LAKE, MN						NTC 501	NET+SPEC 544.00	
55025						----- PAYMENTS -----		
						119 5/15/98	TC 241.35	
							RM 10.65	
							O1 99891 20.00	
							RCPT TOT 272.00	
						364 10/14/98	TC 241.35	
							RM 10.65	
							O1 99891 20.00	
							RCPT TOT 272.00	
87-016-2122	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,958.04	
TAXP#:0008807		PT OF GOV LOT 4				EMV 124,200	RMV TAX 67.96	
HALLAS, JANE ECHTERNACHT		SECT:16 TWP:134.0 RG:29 ACRES: 1.00				TMV 114,400	N-HM NET 2,026.00	
4323 DUPONT AVE S						RMV 114,400	SA 99891 40.00	
MINNEAPOLIS, MN						NTC 2,035	NET+SPEC 2,066.00	
55409						----- PAYMENTS -----		
						104 5/08/98	TC 979.02	
							RM 33.98	
							O1 99891 20.00	
							RCPT TOT 1,033.00	
						351 10/07/98	TC 979.02	
							RM 33.98	
							O1 99891 20.00	
							RCPT TOT 1,033.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
87-016-2123	RE	087-0181-00-00-00-00 000 000 082				201/000/000 1	TC TAX 2,992.66	PTR 2,888.00
SMITH, RICHARD ARLEN 9793 SHADY LANE N EAST GULL LAKE, MN 56401 9030	TXP#:0021858	PT OF GOV LOT 4 SECT:16 TWP:134.0 RG:29 ACRES: 1.00				EMV 204,700 TMV 202,500 RMV 202,500 NTC 3,109	RMV TAX 120.34 EDH CR 225.00 HSTD NET 2,888.00 SA 99891 60.00 NET+SPEC 2,948.00	
							PAYMENTS	
						128 5/01/98	TC 1,383.83 RM 60.17 01 99891 30.00 RCPT TOT 1,474.00	
						325 10/20/98	TC 1,383.83 RM 60.17 01 99891 30.00 RCPT TOT 1,474.00	
87-016-2124	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 88.10	
HICKERSON, PERRY J, JR 427 N 5TH MARSHALL, MN 56258	TXP#:0009865	PT OF GOV LOT 4, TRACT M SECT:16 TWP:134.0 RG:29 ACRES: 1.18				EMV 8,000 TMV 6,600 RMV 6,600 NTC 92	RMV TAX 3.90 N-HM NET 92.00	
							PAYMENTS	
						123 5/15/98	TC 44.05 RM 1.95 RCPT TOT 46.00	
						305 10/12/98	TC 44.05 RM 1.95 RCPT TOT 46.00	
87-016-2125	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 88.10	
NESS, JEAN E 1814 W 49TH ST MINNEAPOLIS, MN 55409	TXP#:0030937	PT OF GOV LOT 4 SECT:16 TWP:134.0 RG:29 ACRES: 1.43				EMV 8,000 TMV 6,600 RMV 6,600 NTC 92	RMV TAX 3.90 N-HM NET 92.00	
							PAYMENTS	
						131 5/11/98	TC 44.05 RM 1.95 RCPT TOT 46.00	
						315 10/09/98	TC 44.05 RM 1.95 RCPT TOT 46.00	
87-016-2126	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 59.40	
MEYER, CLAYTON F PO BOX 428 AUSTIN, MN 55912	TXP#:0015394	PT OF GOV LOT 4, TRACT N SECT:16 TWP:134.0 RG:29 ACRES: .46				EMV 5,000 TMV 4,400 RMV 4,400 NTC 62	RMV TAX 2.60 N-HM NET 62.00	
							PAYMENTS	
						118 5/20/98	TC 29.70 RM 1.30 RCPT TOT 31.00	
						412 10/19/98	TC 29.70 RM 1.30 RCPT TOT 31.00	
87-016-2127	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,153.82	PTR 1,062.00
BROWN, DENNIS D & GINGER E 9817 SHADY LANE N BRAINERD, MN 56401	TXP#:0029157	PT OF GOV LOT 4 SECT:16 TWP:134.0 RG:29 ACRES: .50				EMV 99,400 TMV 99,200 RMV 99,200 NTC 1,198	RMV TAX 58.98 EDH CR 150.80 HSTD NET 1,062.00 SA 99891 60.00 NET+SPEC 1,122.00	
							PAYMENTS	
						335 10/13/98	TC 1,003.02 RM 58.98 01 99891 60.00 RCPT TOT 1,122.00	PEI 40.12 PEI 2.36 PEI 2.40 PEN 44.88

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87-016-2128	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 70.87	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 8,000	RMV TAX 3.13	
FEE OWNER NAME						TMV 5,300	N-HM NET 74.00	
VILETT, JACK M, JR & MARY E		PART OF GOV'T LOT 4 SEC 16-134-29				RMV 5,300		
18208 PRIORY LANE		TRACT Q				NTC 74		
MINNETONKA, MN		SECT:16 TWP:134.0 RG:29 ACRES: 1.25						
55345								
							PAYMENTS	
165 5/19/98							TC 35.43	
							RM 1.57	
							RCPT TOT 37.00	
309 10/27/98							TC 35.44	P&I .71
							RM 1.56	P&I .03
							RCPT TOT 37.00	PEN .74
87-016-2129	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 47.87	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 8,000	RMV TAX 2.13	
FEE OWNER NAME						TMV 3,600	N-HM NET 50.00	
RUTTGER, JAMES & MARILEE		PART OF GOV'T LOTS 4 & 5 SEC 16-134-29				RMV 3,600		
334 GREEN GABLES RD		SECT:16 TWP:134.0 RG:29 ACRES: 1.18				NTC 50		
BRainerD, MN								
56401								
							PAYMENTS	
219 5/27/98							TC 47.87	
							RM 2.13	
							RCPT TOT 50.00	
87-016-2202	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 207.08	PTR 214.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 17,800	RMV TAX 6.92	
FEE OWNER NAME						TMV 11,700	HSTD NET 214.00	
ECHTERNACHT, JOHN E, TRUSTEE		PT OF GOV LOT 5, SEC 16-134-29				RMV 11,700		
1116 GRENN GABLES RD		SECT:16 TWP:134.0 RG:29 ACRES: 4.90				NTC 216		
EAST GULL LAKE MN								
56401								
							PAYMENTS	
140 4/03/98							TC 103.54	
							RM 3.46	
							RCPT TOT 107.00	
435 10/14/98							TC 103.54	
							RM 3.46	
							RCPT TOT 107.00	
87-016-2300	RE	087-0181-00-00-00-00 000 000 000				101/000/000 0	TC TAX 151.31	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 21,600	RMV TAX 6.69	
FEE OWNER NAME						TMV 11,300	N-HM NET 158.00	
SACHS, PAMELA J		SW NW LESS S 920 FT OF W 530 FT THRF				RMV 11,300		
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 28.81				NTC 158		
9187 SQUAW POINT RD NW								
BRainerD, MN								
56401								
							PAYMENTS	
131 5/07/98							TC 75.65	
							RM 3.35	
							RCPT TOT 79.00	
301 9/01/98							TC 75.66	
							RM 3.34	
							RCPT TOT 79.00	
87-016-2401	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,913.16	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 130,500	RMV TAX 66.84	
FEE OWNER NAME						TMV 112,500	N-HM NET 1,980.00	
HUTCHINSON, RICHARD W		PT OF GOV LOT 3				RMV 112,500	SA 99891 40.00	
BOX 397		SECT:16 TWP:134.0 RG:29 ACRES: 17.00				NTC 1,988	NET+SPEC 2,020.00	
INDIANOLA, IA								
50125								
							PAYMENTS	
129 5/12/98							TC 956.58	
							RM 33.42	
							01 99891 20.00	
							RCPT TOT 1,010.00	
438 10/14/98							TC 956.58	
							RM 33.42	
							01 99891 20.00	
							RCPT TOT 1,010.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
87-016-2404	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 923.27	
LEE, JOHN, ETAL		PT OF GOV LOT 3				EMV 75,300	RMV TAX 40.73	
LEE CONSTRUCTION CO		SECT:16 TWP:134.0 RG:29 ACRES:				TMV 68,600	N-HM NET 954.00	
523 GULL LAKE DAM RD N						RMV 68,600		
BRAINERD, MN						NTC 960		
56401								
							PAYMENTS	
						120 5/15/98	TC 401.63	
							RM 20.37	
							RCPT TOT 482.00	
						432 10/14/98	TC 461.64	
							RM 20.36	
							RCPT TOT 482.00	
87-016-3100	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,087.33	PTR 974.00
COLLETTE, STEVEN L		W1/2 OF NE SW				EMV 125,600	RMV TAX 56.79	
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 20.00				TMV 95,500	EDH CR 142.12	
708 NORTH POPLAR DR						RMV 95,500	HSTD NET 1,002.00	
BRAINERD, MN						NTC 1,129	SA 99891 60.00	
56401							NET+SPEC 1,062.00	
							PAYMENTS	
						122 5/12/98	TC 472.60	
							RM 28.40	
							OI 99891 30.00	
							RCPT TOT 531.00	
						325 10/15/98	TC 472.61	
							RM 28.39	
							OI 99891 30.00	
							RCPT TOT 531.00	
87-016-3101	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 208.79	
LEE, MARK R & PAIVI S		E1/2 OF NE SW				EMV 15,500	RMV TAX 9.21	
943 GULL LAKE DAM RD		SECT:16 TWP:134.0 RG:29 ACRES: 20.00				TMV 15,500	N-HM NET 218.00	
BRAINERD, MN						RMV 15,500		
56401						NTC 217		
							PAYMENTS	
						131 5/20/98	TC 104.39	
							RM 4.61	
							RCPT TOT 109.00	
						303 11/03/98	TC 104.40	P&I 8.35
							RM 4.60	P&I .37
							RCPT TOT 109.00	PEN 8.72
87-016-3200	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 545.57	PTR 508.00
STROMBERG, BYRON & LORIE		PART OF NW1/4 OF SW1/4 SEC 16-134-29				EMV 56,600	RMV TAX 33.68	
800 POPLAR DR NW		SECT:16 TWP:134.0 RG:29 ACRES: 10.50				TMV 56,600	EDH CR 71.25	
BRAINERD MN						RMV 56,600	HSTD NET 508.00	
56401						NTC 566	SA 9997R 60.00	
							PAYMENTS	
						111 4/13/98	TC 237.16	
							RM 16.84	
							OI 9997R 30.00	
							RCPT TOT 284.00	
						144 5/07/98	TC 237.16	
							RM 16.84	
							OI 9997R 30.00	
							RCPT TOT 284.00	
						329 10/13/98	TC 237.16	
							RM 16.84	
							OI 9997R 30.00	
							RCPT TOT 284.00	
						801345 6/03/98	TC -237.16	
							RM -16.84	
							OI 9997R -30.00	
							RCPT TOT -284.00	

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87-016-3201	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,056.50	PTR 974.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 93,800	RMV TAX 55.72	
FEE OWNER NAME						TMV 93,800	EDH CR 138.22	
STICKLER, R GARY & LINDA M		S 396' OF W 660' OF NW1/4 OF SW1/4 & N 264' OF S 660' OF W 660' OF NW1/4 OF SW1/4 SEC 16-134-29				RMV 93,800	HSTD NET 974.00	
10700 SQUAW POINT RD		SECT:16 TWP:134.0 RG:29 ACRES: 10.00				NTC 1,098	SA 99891 60.00	
EAST GULL LAKE MN 56401							NET+SPEC 1,034.00	
							PAYMENTS	
		203		6/08/98		TC 206.92	PEI 8.28	
						RM 12.56	PEI .50	
						01 99891 13.52	PEI .54	
						RCPT TOT 233.00	PEN 9.32	
		431		10/14/98		TC 459.14		
						RM 27.86		
						01 99891 30.00		
						RCPT TOT 517.00		
		801346		6/03/98		TC 252.22		
						RM 15.30		
						01 99891 16.48		
						RCPT TOT 284.00		
87-016-3202	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 93.88	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 17,500	RMV TAX 4.12	
FEE OWNER NAME						TMV 6,900	N-HM NET 98.00	
NIEMAN, RONALD & GRACE		N 705.83' OF E 432' OF NW SW, SEC 16-134-29				RMV 6,900		
1523 SQUAW PT RD N		SECT:16 TWP:134.0 RG:29 ACRES: 7.00				NTC 97		
BRAINERD, MN 56401								
							PAYMENTS	
		153		5/12/98		TC 93.88		
						RM 4.12		
						RCPT TOT 98.00		
87-016-3203	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 51.71	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 8,800	RMV TAX 2.29	
FEE OWNER NAME						TMV 3,800	N-HM NET 54.00	
FOLEY, PATRICIA, ETAL		N 478' OF NW1/4 OF SW1/4 EXC E 432' THRF & EXC W 660' THRF SEC 16-134-29				RMV 3,800		
1301 DELAWARE AVE		SECT:16 TWP:134.0 RG:29 ACRES: 2.50				NTC 53		
MENDOTA HEIGHTS, MN 55118								
							PAYMENTS	
		128		4/10/98		TC 51.70		
						RM 2.30		
						RCPT TOT 54.00		
87-016-3204	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 97.70	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 17,500	RMV TAX 4.30	
FEE OWNER NAME						TMV 7,200	N-HM NET 102.00	
ETTERMAN, STEPHANIE & JIM		N 660' OF W 660' OF NW1/4 OF SW1/4 SEC 16-134-29				RMV 7,200		
1375 NW HILLVIEW FOREST RD		SECT:16 TWP:134.0 RG:29 ACRES: 10.00				NTC 101		
BRAINERD MN 56401								
							PAYMENTS	
		112		4/13/98		TC 48.85		
						RM 2.15		
						RCPT TOT 51.00		
		312		11/03/98		TC 48.81	PEI 2.93	
						RM 2.15	PEI .13	
						RCPT TOT 50.96	PEN 3.06	
		888888		1/05/99		TC .04		
						BAL DUE .04		
87-016-3302	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 438.23	PTR 408.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 46,500	RMV TAX 27.05	
FEE OWNER NAME						TMV 45,500	EDH CR 57.28	
BAHMA, DEBRA C		W330FT OF N230FT OF S 1090FT OF SW SW				RMV 45,500	HSTD NET 408.00	
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 1.74				NTC 455	SA 99891 60.00	
9147 SQUAW PT RD							NET+SPEC 468.00	
BRAINERD, MN 56401								
							BAL DUE 468.00	

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87-016-3303	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 374.41	PTR 346.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 36,800	RMV TAX 20.56	
FEE OWNER NAME						TMV 34,600	EDH CR 48.97	
BAHMA, DEBRA C		W330FT OF N200FT OF S860FT OF SW SW				RMV 34,600	HSTD NET 346.00	
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 1.50				NTC 389	SA 9997R 60.00	
9147 SQUAW PT RD							NET+SPEC 406.00	
BRainerd, MN								
HINES, JEFFRY L							BAL DUE 406.00	
56401								
87-016-3304	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 670.36	PTR 624.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 69,700	RMV TAX 41.38	
FEE OWNER NAME						TMV 69,700	EDH CR 87.74	
BIESSENER, JOSEPH H & STEPHA		W330FT OF N365.517FT OF S660FT OF SW SW				RMV 69,700	HSTD NET 624.00	
10768 SQUAW POINT RD		SECT:16 TWP:134.0 RG:29 ACRES: 2.76				NTC 697	SA 99891 60.00	
EAST GULL LAKE MN							NET+SPEC 684.00	
56401 9000								
							PAYMENTS	
148 5/07/98						TC	291.31	
						RM	20.69	
						01 99891	30.00	
						RCPT TOT	342.00	
307 10/02/98						TC	291.31	
						RM	20.69	
						01 99891	30.00	
						RCPT TOT	342.00	
87-016-3305	RE	087-0181-00-00-00-00 000 000 000				957/000/000 0	SA 99891 60.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION					NET+SPEC 60.00	
FEE OWNER NAME								
CITY OF EAST GULL LAKE		2 ACS OF SW SW						
9093 SQUAW PT RD NW		SECT:16 TWP:134.0 RG:29 ACRES: 2.00						
EAST GULL LAKE MN								
56401								
							PAYMENTS	
119 4/16/98						01 99891	60.00	
87-016-3306	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 61.94	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 3,500	RMV TAX 2.06	
FEE OWNER NAME						TMV 3,500	HSTD NET 64.00	
LEE, MARK R & PAIVI S		PT OF SW SW, MORE FULLY DESC AS: w 500 FT				RMV 3,500		
943 GULL LAKE DAM RD		OF S 660 FT OF SW SW, SEC 16-134-29, EXC				NTC 65		
BRainerd, MN		SWLY 2 ACS THRF (BEING THE S 294 PLUS FT						
56401		OF W 294 PLUS FT THRF) AND EXC THE WLY 330						
		FT OF THAT PORTION LYG N OF SAID SWLY TWO						
		ACS.						
		SECT:16 TWP:134.0 RG:29 ACRES: 2.82						
							PAYMENTS	
132 5/20/98						TC	30.97	
						RM	1.03	
						RCPT TOT	32.00	
305 11/03/98						TC	30.97	
						RM	1.03	
						RCPT TOT	32.00	
87-016-3307	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 199.73	PTR 186.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 28,000	RMV TAX 12.33	
FEE OWNER NAME						TMV 20,700	EDH CR 26.06	
SACHS, PAMELA J		PT OF SW SW				RMV 20,700	HSTD NET 186.00	
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 4.32				NTC 207	SA 99891 60.00	
9187 SQUAW POINT RD NW							NET+SPEC 246.00	
BRainerd, MN								
56401								
							PAYMENTS	
132 5/07/98						TC	87.54	
						RM	6.22	
						01 99891	30.24	
						RCPT TOT	124.00	
302 9/01/98						TC	86.84	
						RM	6.16	
						01 99891	30.00	
						RCPT TOT	123.00	
						BAL DUE	-1.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-016-3309	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1.50	TC TAX 76.27	
LEE, JOHN & B & ROBERT F		E275 FT OF SW SW				EMV 8,300	RMV TAX 2.39	
EAST GULL LAKE		RG:29 ACRES: 8.33				TMV 4,000	EDH CR 4.66	
523 GULL LAKE DAM RD N		SECT:16 TWP:134.0				RMV 4,000	HSTD NET 74.00	
BRAINERD, MN	56401					NTC 79		
							PAYMENTS	
130 5/15/98							TC 35.80	
							RM 1.20	
							RCPT TOT 37.00	
426 10/14/98							TC 35.81	
							RM 1.19	
							RCPT TOT 37.00	
87-016-3310	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,904.93	PTR 1,670.00
LEE, MARK R & PAIVI S		SW SW EXC THE W500 FT & EXC THE E275 FT				EMV 170,100	RMV TAX 84.07	
943 GULL LAKE DAM RD		SEC OF SEC 16 134 29				TMV 141,400	EDH CR 225.00	
BRAINERD, MN	56401	SECT:16 TWP:134.0 RG:29 ACRES: 16.52				RMV 141,400	HSTD NET 1,764.00	
							SA 99891 60.00	
							NET+SPEC 1,824.00	
							PAYMENTS	
134 5/20/98							TC 839.96	
							RM 42.04	
							01 99891 30.00	
							RCPT TOT 912.00	
306 11/03/98							TC 805.01	P&I 50.40
							RM 40.28	P&I 2.52
							01 99891 28.75	P&I 1.80
							RCPT TOT 874.04	PEN 54.72
421 11/13/98							TC 34.96	
							RM 1.75	
							01 99891 1.25	
							RCPT TOT 37.96	
87-016-3401	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 972.08	PTR 894.00
LEE, JOHN N & BARBARA		E 200 FT OF SE SW, SEC 16-134-29 & E 200FT				EMV 119,400	RMV TAX 52.93	
EAST GULL LAKE		OF E1/2 OF NW LYG NLY & WLY OF THE GULL				TMV 89,000	EDH CR 127.01	
523 GULL LAKE DAM RD N		RIVER, SEC 21-134-29				RMV 89,000	HSTD NET 898.00	
BRAINERD, MN	56401	SECT:16 TWP:134.0 RG:29 ACRES: 13.00				NTC 1,009	SA 99891 60.00	
							NET+SPEC 958.00	
							PAYMENTS	
121 5/15/98							TC 422.53	
							RM 26.47	
							01 99891 30.00	
							RCPT TOT 479.00	
431 10/14/98							TC 422.54	
							RM 26.46	
							01 99891 30.00	
							RCPT TOT 479.00	
87-016-3402	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 120.68	
LEE, HAZEL A		THAT PT OF SE SW LYG W OF E 200 FT THRF				EMV 16,900	RMV TAX 5.32	
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES: 33.84				TMV 9,000	N-HM NET 126.00	
523 GULL LAKE DAM RD N						RMV 9,000		
BRAINERD, MN	56401					NTC 126		
							PAYMENTS	
153 4/22/98							TC 120.68	
							RM 5.32	
							RCPT TOT 126.00	

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87-016-4100	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 59.69	PTR 54.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,300	RMV TAX 1.99	
FEE OWNER NAME						TMV 3,300	EDH CR 7.68	
DOBSON, CHRISTOPHER & SHERRI		S100 FT OF NE SE				RMV 3,300	HSTD NET 54.00	
9129 POPLAR DR NW		SECT:16 TWP:134.0 RG:29 ACRES: 3.00				NTC 61		
BRAINERD, MN								
56401								
							PAYMENTS	
							124 5/20/98	TC 52.00
								RM 2.00
								RCPT TOT 54.00
87-016-4101	RE	087-0181-00-00-00-00 000 000 116				201/231/000 1	TC TAX 1,579.79	PTR 984.00
TAXP#:0005363		N200 FT OF S300 FT OF NE SE				EMV 114,100	RMV TAX 67.81	
DOBSON, CHRISTOPHER & SHERRI		SECT:16 TWP:134.0 RG:29 ACRES: 5.90				TMV 114,100	EDH CR 139.60	
9129 POPLAR DR NW						RMV 114,100	HSTD NET 1,508.00	
BRAINERD, MN						NTC 1,641	SA 99891 60.00	
56401							NET+SPEC 1,568.00	
							PAYMENTS	
							357 4/22/98	TC 720.09
								RM 33.91
								01 99891 30.00
								RCPT TOT 784.00
							542 9/10/98	TC 720.10
								RM 33.90
								01 99891 30.00
								RCPT TOT 784.00
87-016-4103	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 972.08	PTR 790.00
TAXP#:0020438		NE SE EXC S 300 FT THRF & S 380' OF SE NE				EMV 92,900	RMV TAX 52.93	
SCHANZENBACH, DENNIS & ROSE-		EXC W 300' THRF				TMV 89,000	EDH CR 127.01	
MARY		SECT:16 TWP:134.0 RG:29 ACRES: 40.00				RMV 89,000	HSTD NET 898.00	
9395 POPLAR DR N						NTC 1,009	SA 99891 60.00	
BRAINERD, MN							NET+SPEC 958.00	
56401								
							PAYMENTS	
							358 4/22/98	TC 422.53
								RM 26.47
								01 99891 30.00
								RCPT TOT 479.00
							543 9/10/98	TC 422.54
								RM 26.46
								01 99891 30.00
								RCPT TOT 479.00
87-016-4200	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 212.63	
TAXP#:0013501		NW SE				EMV 15,700	RMV TAX 9.37	
LEE, JOHN & B & ROBERT F		SECT:16 TWP:134.0 RG:29 ACRES: 40.00				TMV 15,700	N-HM NET 222.00	
EAST GULL LAKE						RMV 15,700		
523 GULL LAKE DAM RD N						NTC 220		
BRAINERD, MN								
56401								
							PAYMENTS	
							129 5/15/98	TC 106.31
								RM 4.69
								RCPT TOT 111.00
							427 10/14/98	TC 106.32
								RM 4.68
								RCPT TOT 111.00
87-016-4300	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 208.81	
TAXP#:0013501		SW SE				EMV 15,400	RMV TAX 9.19	
LEE, JOHN & B & ROBERT F		SECT:16 TWP:134.0 RG:29 ACRES: 40.00				TMV 15,400	N-HM NET 218.00	
EAST GULL LAKE						RMV 15,400		
523 GULL LAKE DAM RD N						NTC 216		
BRAINERD, MN								
56401								
							PAYMENTS	
							128 5/15/98	TC 104.40
								RM 4.60
								RCPT TOT 109.00
							428 10/14/98	TC 104.41
								RM 4.59
								RCPT TOT 109.00

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87-016-4401	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,231.59	PTR 1,052.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 109,900	RMV TAX 61.54	
FEE OWNER NAME						TMV 103,500	EDH CR 161.13	
812 GULL LAKE DAM RD		E660 FT OF SE SE, LESS N 275 FT OF W 330				RMV 103,600	HSTD NET 1,132.00	
EAST GULL LAKE MN		FT OF E 660 FT, SEC 16-134-29				NTC 1,280	SA 99891 60.00	
56401		SECT:16 TWP:134.0 RG:29 ACRES: 17.90					NET+SPEC 1,192.00	
							PAYMENTS	
		140		5/07/98		TC	535.23	
						RM	30.77	
						01 99891	30.00	
						RCPT TOT	596.00	
		321		10/07/98		TC	535.23	
						RM	30.77	
						01 99891	30.00	
						RCPT TOT	596.00	
87-016-4402	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 84.28	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 6,300	RMV TAX 3.72	
FEE OWNER NAME						TMV 6,300	N-HM NET 88.00	
523 GULL LAKE DAM RD N		TH PT OF SE SE LYG W OF E660 FT THRF & S				RMV 6,300		
BRAINERD, MN		OF N275 FT THRF, SEC 16-134-29				NTC 88		
56401		SECT:16 TWP:134.0 RG:29 ACRES: 15.85						
							PAYMENTS	
		127		5/15/98		TC	42.14	
						RM	1.86	
						RCPT TOT	44.00	
		429		10/14/98		TC	42.14	
						RM	1.86	
						RCPT TOT	44.00	
87-016-4403	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,036.39	PTR 956.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 108,700	RMV TAX 55.06	
FEE OWNER NAME						TMV 92,600	EDH CR 135.45	
9111 POPLAR DR N		N275 FT OF SE SE EXC E330 FT THRF				RMV 92,600	HSTD NET 956.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29 ACRES: 6.25				NTC 1,076	SA 99891 60.00	
56401							NET+SPEC 1,016.00	
							BAL DUE 1,016.00	
87-017-1103	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.66	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 500	RMV TAX .34	
FEE OWNER NAME						TMV 500	N-HM NET 8.00	
46 WAWONA		PT OF GOV LOT 1				RMV 500		
SAN FRANCISCO, CA		SECT:17 TWP:134.0 RG:29 ACRES: .03				NTC 7		
94127 1119								
							BAL DUE 8.00	
87-017-1104	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 243.25	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 25,600	RMV TAX 10.75	
FEE OWNER NAME						TMV 18,100	N-HM NET 254.00	
1120 RIVERSIDE DR SE		REV DESC 3 OF GOV LOT 1				RMV 18,100	SA 9997S 40.00	
ST CLOUD, MN		SECT:17 TWP:134.0 RG:29 ACRES: 6.41				NTC 253	NET+SPEC 294.00	
56304								
							PAYMENTS	
		106		5/07/98		TC	121.62	
						RM	5.38	
						01 9997S	20.00	
						RCPT TOT	147.00	
		414		12/04/98		TC	121.63	P&I 9.73
						RM	5.37	P&I .43
						01 9997S	20.00	P&I 1.60
						RCPT TOT	147.00	PEN 11.76

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-017-1105	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 382.49	PTR 356.00
BAAKKUNEN, LLOYD K & BETTY	TXP#:0033357	PT OF GOV LOT 1	SECT:17	TWP:134.0	RG:29	ACRES: 6.18	EMV 42,600 RMV TAX 23.61	
1255 GREEN GABLES RD NW							TMV 39,800 EDH CR 50.10	
EAST GULL LAKE MN 56401							RMV 39,800 HSTD NET 356.00	
							NTC 398 SA 99891 60.00	
							NET+SPEC 416.00	
							----- PAYMENTS -----	
						123 5/13/98	TC 166.19	
							RM 11.81	
							01 99891 30.00	
							RCPT TOT 208.00	
						404 10/14/98	TC 166.20	
							RM 11.80	
							01 99891 30.00	
							RCPT TOT 208.00	
87-017-1106	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 63.22	
EHLERINGER, JUDITH	TXP#:0037032	PT OF GOV LOT 1 & OF SE NE, SEC 17-134-29	SECT:17	TWP:134.0	RG:29	ACRES: 1.58	EMV 8,000 RMV TAX 2.78	
7500 E 180TH ST							TMV 4,700 N-HM NET 66.00	
PRIOR LAKE, MN 55372							RMV 4,700 SA 99891 40.00	
							NTC 66 NET+SPEC 106.00	
							----- PAYMENTS -----	
						44 5/20/98	TC 63.22	
							RM 2.78	
							01 99891 40.00	
							RCPT TOT 106.00	
87-017-1107	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 431.74	PTR 402.00
JACKSON, MAILEE W & ROBERT	TXP#:0040872	PT OF GOV LOT 1 & SE NE, SEC 17-134-29	SECT:17	TWP:134.0	RG:29	ACRES: .72	EMV 56,700 RMV TAX 26.65	
1228 GREEN GABLES RD NW							TMV 44,800 EDH CR 56.39	
BRAINERD MN 56401							RMV 44,800 HSTD NET 402.00	
							NTC 448 SA 9997S 40.00	
							NET+SPEC 442.00	
							----- PAYMENTS -----	
						207 5/28/98	TC 99.00	PEI 3.75
							RM 7.03	PEI .27
							01 9997S 10.55	PEI .40
							RCPT TOT 116.58	PEN 4.42
						339 9/02/98	TC 88.67	PEI 4.74
							RM 6.30	PEI .34
							01 9997S 9.45	PEI .50
							RCPT TOT 104.42	PEN 5.58
						407 10/14/98	TC 187.68	
							RM 13.32	
							01 9997S 20.00	
							RCPT TOT 221.00	
87-017-1108	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 59.40	
RITSCH, JANET C	TXP#:0043150	PT OF GOV LOT 1	SECT:17	TWP:134.0	RG:29	ACRES: .47	EMV 5,000 RMV TAX 2.60	
1011 GREEN GABLES RD NW							TMV 4,400 N-HM NET 62.00	
EAST GULL LAKE MN 56401							RMV 4,400	
							NTC 62	
							----- PAYMENTS -----	
						161 5/12/98	TC 29.70	
							RM 1.30	
							RCPT TOT 31.00	
						307 9/09/98	TC 29.70	
							RM 1.30	
							RCPT TOT 31.00	

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87-017-1401	RE	087-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 503.08	PTR 478.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 65,700	RMV TAX 31.06	
FEE OWNER NAME						TMV 63,600	EDH CR 56.14	
87-017-1401 RE		087-0181-00-00-00-00 000 000 000		ACRES: 38.50		RMV 52,200	HSTD NET 478.00	
EAST GULL LAKE		SE NE LESS 1.5 ACS				NTC 522	SA 99891 60.00	
9651 GREEN GABLES RD W		SECT:17 TWP:134.0 RG:29					NET+SPEC 538.00	
BRAINERD, MN								
56401								
							PAYMENTS	
144 5/15/98							TC 223.47	
							RM 15.53	
							01 99891 30.00	
							RCPT TOT 269.00	
							BAL DUE 269.00	
87-017-1402	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 236.12	PTR 244.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 13,900	RMV TAX 7.88	
FEE OWNER NAME						TMV 13,300	HSTD NET 244.00	
87-017-1402 RE		087-0181-00-00-00-00 000 000 000		ACRES: .92		RMV 13,300		
BRAUER, WARREN F & VIRGINIA		PT OF SE NE				NTC 246		
1255 GREEN GABLES RD NW		SECT:17 TWP:134.0 RG:29						
BRAINERD, MN								
56401								
							PAYMENTS	
135 5/18/98							TC 118.06	
							RM 3.94	
							RCPT TOT 122.00	
301 10/15/98							TC 118.06	
							RM 3.94	
							RCPT TOT 122.00	
87-017-2404	RE	087-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX 4,717.09	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 268,600	RMV TAX 142.91	
FEE OWNER NAME						TMV 240,500	N-HM NET 4,860.00	
87-017-2404 RE		087-0181-00-00-00-00 000 000 000		ACRES: 1.06		RMV 240,500	SA 99891 60.00	
RITARI, JAMES & MARJEAN A		E125 FT OF GOV LOT 3				NTC 4,901	NET+SPEC 4,920.00	
TRUSTEES		SECT:17 TWP:134.0 RG:29						
1144 BERG COURT								
MILPITAS, CA								
95035								
							PAYMENTS	
423 10/19/98							TC 2,063.34	P&I 281.36
							RM 71.46	P&I 9.74
							01 99891 30.00	P&I 4.10
							RCPT TOT 2,164.80	PEN 295.20
424 10/19/98							TC 2,358.55	
							RM 71.45	
							01 99891 30.00	
							RCPT TOT 2,460.00	
							BAL DUE 295.20	
87-017-2405	RE	087-0181-00-00-00-00 000 000 000				201/231/000 1	TC TAX 12,025.11	PTR 3,876.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 516,000	RMV TAX 305.89	
FEE OWNER NAME						TMV 514,700	EDH CR 225.00	
87-017-2405 RE		087-0181-00-00-00-00 000 000 000		ACRES: 9.00		RMV 514,700	HSTD NET 12,106.00	
NIEMANN, RONALD D		PT OF GOV LOT 3, SEC 17-134-29				NTC 12,492	SA 99891 100.00	
EAST GULL LAKE		SECT:17 TWP:134.0 RG:29					NET+SPEC 12,206.00	
1523 SQUAW PT RD N								
BRAINERD, MN								
56401								
							PAYMENTS	
154 5/12/98							TC 5,900.05	
							RM 152.95	
							01 99891 50.00	
							RCPT TOT 6,103.00	
							BAL DUE 6,103.00	
87-017-2407	RE	087-0181-00-00-00-00 000 000 000				232/000/000 0	TC TAX 2,834.66	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 140,200	RMV TAX 83.34	
FEE OWNER NAME						TMV 140,200	N-HM NET 2,918.00	
87-017-2407 RE		087-0181-00-00-00-00 000 000 000		ACRES: .52		RMV 140,200		
POINTE RENTALS INC, THE		PT OF GOV LOT 3, SEC 17-134-29 (TRACT B)				NTC 2,944		
1593 SQUAW PT RD		SECT:17 TWP:134.0 RG:29						
BRAINERD MN								
56401								
							BAL DUE 2,918.00	

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87-017-2408	RE	087-0181-00-00-00-00 000 000 000				232/203/000 0	TC TAX 4,872.74 EMV 241,000 RMV TAX 143.26 TMV 241,000 N-HM NET 5,016.00 RMV 241,000 NTC 5,061	
								BAL DUE 5,016.00
87-017-4101	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 270.09 EMV 20,000 RMV TAX 11.91 TMV 20,000 N-HM NET 282.00 RMV 20,000 NTC 280	
								PAYMENTS
								147 5/19/98 TC 135.04 RM 5.96 RCPT TOT 141.00
								363 10/19/98 TC 135.05 RM 5.95 RCPT TOT 141.00
87-017-4102	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 74.70 EMV 9,900 RMV TAX 3.30 TMV 5,500 N-HM NET 78.00 RMV 5,500 NTC 77	
								PAYMENTS
								115 5/18/98 TC 37.35 RM 1.65 RCPT TOT 39.00
								349 10/15/98 TC 37.35 RM 1.65 RCPT TOT 39.00
87-017-4201	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 101.52 EMV 9,000 RMV TAX 4.48 TMV 7,500 N-HM NET 106.00 RMV 7,500 NTC 105	
								PAYMENTS
								114 5/18/98 TC 50.76 RM 2.24 RCPT TOT 53.00
								351 10/15/98 TC 50.76 RM 2.24 RCPT TOT 53.00
87-017-4202	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.66 EMV 500 RMV TAX .34 TMV 500 N-HM NET 8.00 RMV 500 NTC 7	
								BAL DUE 8.00
87-017-4203	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 40.25 EMV 4,800 RMV TAX 1.75 TMV 2,900 N-HM NET 42.00 RMV 2,900 NTC 41	
								PAYMENTS
								116 5/18/98 TC 40.25 RM 1.75 RCPT TOT 42.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
87-017-4302	RE	087-0181-00-00-00-00 000 000 000				201/222/221 1	TC TAX 9,180.59	PTR 1,988.00	
GMEINDER, MICHAEL G & RUTH A 1300 GULL RIVER LANE NW BRainerD, MN	TXP#:0029548	PT OF GOV LOT 5, SEC 17-134-29, & LOTS 6, 7, 8, PT OF LOTS 9, 10, & 11, & ALL OF OUTLOTS A & B, FIRST ADDITION TO THE VIL- LAGE OF EAST GULL LAKE, LESS THE FOL: THAT PT OF GOV LOT 5, SEC 17-134-29, & THAT PT OF LOTS 9, 10, & 11, FIRST ADDI- TION TO THE VILLAGE OF EAST GULL LAKE, AC- CORDING TO THE PLAT THEREOF ON RECORD IN THE CASS CO RECORDER'S OFFICE, DESC AS 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.					EMV 876,400 TMV 842,100 RMV 842,100 NTC 9,538	RMV TAX 500.41 EDH CR 225.00 HSTD NET 9,456.00 SA 99891 200.00 NET+SPEC 9,656.00	
GMEINDER, GEORGE	56401	SECT:17 TWP:134.0 RG:29 ACRES: 43.00					----- PAYMENTS -----		
						208 6/03/98	TC 4,477.79 RM 250.21 01 99891 100.00 RCPT TOT 4,828.00		
						436 10/19/98	TC 4,477.80 RM 250.20 01 99891 100.00 RCPT TOT 4,828.00		
87-017-4305	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,970.76	PTR 1,832.00	
GMEINDER, GEORGE 1325 GULL LAKE LANE EAST GULL LAKE MN	TXP#:0007991	PT OF GOV LOT 5, 17-134-29, & PT OF LOTS 9 THRU 11, FIRST ADDITION TO VILLAGE OF EAST GULL LAKE				EMV 145,100 TMV 145,100 RMV 145,100 NTC 2,047	RMV TAX 86.24 EDH CR 225.00 HSTD NET 1,832.00 SA 99891 60.00 NET+SPEC 1,892.00		
	56401	SECT:17 TWP:134.0 RG:29 ACRES: 3.25					----- PAYMENTS -----		
						143 5/20/98	TC 872.88 RM 43.12 01 99891 30.00 RCPT TOT 946.00		
						332 10/19/98	TC 872.88 RM 43.12 01 99891 30.00 RCPT TOT 946.00		
87-018-4301	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 181.96		
POEHLER, JOAN, UND 1/2 INT SANDERS, SALLY, UND 1/2 INT BLOOMINGTON, MN	TXP#:0037678	S 98.1 FT OF GOV LOT 4 LYG W OF RD, SEC 18-134-29				EMV 15,000 TMV 13,600 RMV 13,600 NTC 190	RMV TAX 8.04 N-HM NET 190.00		
	55438	SECT:18 TWP:134.0 RG:29 ACRES: .24					----- PAYMENTS -----		
						169 5/08/98	TC 90.98 RM 4.02 RCPT TOT 95.00		
						350 10/09/98	TC 90.98 RM 4.02 RCPT TOT 95.00		

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87-018-4302	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,788.73	PTR 4,744.00
WALDIN, VIRGINIA S & ROCKFOR SECT:18 TWP:134.0 RG:29 ACRES: 1.56							EMV 303,300 RMV TAX 180.27	
TRUSTEES 9225 PINE BEACH PENINSULA EAST GULL LAKE MN 56401							TMV 303,300 EDH CR 225.00	
							RMV 303,300 HSTD NET 4,744.00	
							NTC 4,974 SA 99891 60.00	
							NET+SPEC 4,804.00	
							----- PAYMENTS -----	
100 5/18/98							TC 2,281.86	
							RM 90.14	
							01 99891 30.00	
							RCPT TOT 2,402.00	
342 10/12/98							TC 2,281.87	
							RM 90.13	
							01 99891 30.00	
							RCPT TOT 2,402.00	
87-018-4303	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1 .50	TC TAX 2,494.02	PTR 2,448.00
MCDOWELL, ELIZABETH A, ETAL PINE BEACH RD SECT:18 TWP:134.0 RG:29 ACRES: .18							EMV 152,700 RMV TAX 89.80	
PLYMOUTH, MN 55447							TMV 151,100 EDH CR 135.82	
							RMV 151,100 HSTD NET 2,448.00	
							NTC 2,591 SA 99891 60.00	
							NET+SPEC 2,508.00	
							----- PAYMENTS -----	
114 5/12/98							TC 1,179.10	
							RM 44.90	
							01 99891 30.00	
							RCPT TOT 1,254.00	
309 10/07/98							TC 1,179.10	
							RM 44.90	
							01 99891 30.00	
							RCPT TOT 1,254.00	
87-018-4305	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,931.91	PTR 4,892.00
ARNOLD, JOHN M PT OF GOV LOT 4 SECT:18 TWP:134.0 RG:29 ACRES: .47							EMV 331,200 RMV TAX 185.09	
EAST GULL LAKE MN 56401							TMV 311,400 EDH CR 225.00	
							RMV 311,400 HSTD NET 4,892.00	
							NTC 5,123 SA 99891 60.00	
							NET+SPEC 4,952.00	
							----- PAYMENTS -----	
131 5/11/98							TC 2,353.45	
							RM 92.55	
							01 99891 30.00	
							RCPT TOT 2,476.00	
319 10/02/98							TC 2,353.46	
							RM 92.54	
							01 99891 30.00	
							RCPT TOT 2,476.00	
87-018-4308	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,488.25	
HAWKEYE BANK TRUSTEE, MARY JANE HARVEY PO BOX 309 CEDAR RAPIDS, IA 52407							EMV 177,900 RMV TAX 105.75	
HUNTING, MARY JANE							TMV 177,900 N-HM NET 3,594.00	
							RMV 177,900 SA 99891 40.00	
							NTC 3,623 NET+SPEC 3,634.00	
							----- PAYMENTS -----	
109 5/14/98							TC 1,744.12	
							RM 52.88	
							01 99891 20.00	
							RCPT TOT 1,817.00	
342 10/13/98							TC 1,744.13	
							RM 52.87	
							01 99891 20.00	
							RCPT TOT 1,817.00	

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87-018-4309	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 226,800 TMV 226,800 RMV 226,800 NTC 3,558	TC TAX 3,424.24 RMV TAX 134.76 EDH CR 225.00 HSTD NET 3,334.00 SA 99891 60.00 NET+SPEC 3,394.00	PTR 3,334.00
						PAYMENTS		
						151 5/11/98	TC 1,599.62 RM 67.38 O1 99891 30.00 RCPT TOT 1,697.00	
						337 9/11/98	TC 1,599.62 RM 67.38 O1 99891 30.00 RCPT TOT 1,697.00	
87-020-1307	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 103,700 TMV 90,200 RMV 90,200 NTC 1,031	TC TAX 992.19 RMV TAX 53.59 EDH CR 129.78 HSTD NET 915.00 SA 99891 60.00 NET+SPEC 975.00	PTR 916.00
						PAYMENTS		
						300 10/28/98	TC 392.16 RM 26.80 O1 99891 30.00 RCPT TOT 448.96	P&I 34.10 P&I 2.33 P&I 2.61 PEN 39.04
						301 11/02/98	TC 470.25 RM 26.79 O1 99891 30.00 RCPT TOT 527.04	
87-020-1309	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 181,800 TMV 154,600 RMV 154,600 NTC 2,223	TC TAX 2,139.15 RMV TAX 91.85 EDH CR 225.00 HSTD NET 2,006.00 SA 99891 60.00 NET+SPEC 2,066.00	PTR 2,006.00
						BAL DUE 2,066.00		
87-020-1310	RE	087-0181-00-00-00-00 000 000 082				151/000/000 0 EMV 265,400 TMV 203,600 RMV 203,600 NTC 4,265	TC TAX 4,105.02 RMV TAX 120.98 N-HM NET 4,226.00 SA 99891 40.00 NET+SPEC 4,266.00	
						PAYMENTS		
						154 5/14/98	TC 2,052.51 RM 60.49 O1 99891 20.00 RCPT TOT 2,133.00	
						348 10/20/98	TC 2,052.51 RM 60.49 O1 99891 20.00 RCPT TOT 2,133.00	

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87-020-1311	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,794.52	PTR 4,750.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 306,600	RMV TAX 180.48	
FEE OWNER NAME						TMV 303,700	EDH CR 225.00	
87-020-1311		TXP#:0029398 PT OF GOV LOT 2				RMV 303,700	HSTD NET 4,750.00	
WITTKOPP, THOMAS A & NADINE		SECT:20 TWP:134.0 RG:29 ACRES: 2.30				NTC 4,981	SA 99891 60.00	
1339 PIKE BAY RD							NET+SPEC 4,810.00	
BRAINERD, MN								
56401								
							PAYMENTS	
						147 5/15/98	TC 2,284.76	
							RM 90.24	
							01 99891 30.00	
							RCPT TOT 2,405.00	
						304 10/13/98	TC 2,284.76	
							RM 90.24	
							01 99891 30.00	
							RCPT TOT 2,405.00	
87-020-1314	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 66.33	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,500	RMV TAX 2.23	
FEE OWNER NAME						TMV 3,700	EDH CR 8.56	
87-020-1314		TXP#:0035269 PT OF GOV LOT 2				RMV 3,700	HSTD NET 60.00	
ESCHENBACHER, MYRTLE E		SECT:20 TWP:134.0 RG:29 ACRES: 1.22				NTC 68		
8587 E GULL LAKE DR N								
BRAINERD, MN								
56401								
							PAYMENTS	
						102 5/15/98	TC 57.76	
							RM 2.24	
							RCPT TOT 60.00	
87-020-1315	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 661.63	PTR 616.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 68,700	RMV TAX 40.85	
FEE OWNER NAME						TMV 68,700	EDH CR 86.48	
87-020-1315		TXP#:0043365 PT OF GOV LOT 2				RMV 68,700	HSTD NET 616.00	
CHRISTENSEN, CURTIS R & JENN		SECT:20 TWP:134.0 RG:29 ACRES: .72				NTC 687	SA 99891 60.00	
8641 EAST GULL LAKE DR							NET+SPEC 676.00	
BRAINERD MN								
56401								
							PAYMENTS	
						359 4/22/98	TC 287.57	
							RM 20.43	
							01 99891 30.00	
							RCPT TOT 338.00	
						544 9/10/98	TC 287.58	
							RM 20.42	
							01 99891 30.00	
							RCPT TOT 338.00	
87-020-1316	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,714.35	PTR 1,568.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 130,700	RMV TAX 77.72	
FEE OWNER NAME						TMV 130,700	EDH CR 224.07	
87-020-1316		TXP#:0017081 PT OF GOV LOT 2				RMV 130,700	HSTD NET 1,568.00	
OBRIEN, TIMOTHY		SECT:20 TWP:134.0 RG:29 ACRES: 2.93				NTC 1,780	SA 99891 60.00	
1290 SCENIC DR NW							NET+SPEC 1,628.00	
BRAINERD, MN								
56401								
							PAYMENTS	
						126 5/19/98	TC 745.14	
							RM 38.86	
							01 99891 30.00	
							RCPT TOT 814.00	
						441 10/19/98	TC 745.14	
							RM 38.86	
							01 99891 30.00	
							RCPT TOT 814.00	

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87-020-1402	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,107.45	PTR 1,020.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 97,600	RMV TAX 57.44	
FEE OWNER NAME		PT OF SE NE				TMV 96,700	EDH CR 144.89	
8679 EAST GULL LAKE DR NW		SECT:20 TWP:134.0 RG:29 ACRES: 10.00				RMV 96,700	HSTD NET 1,020.00	
BRAINERD, MN						NTC 1,151	SA 99891 60.00	
56401							NET+SPEC 1,080.00	
							PAYMENTS	
				150 5/14/98		TC	481.28	
						RM	28.72	
						01 99891	30.00	
						RCPT TOT	540.00	
				339 10/15/98		TC	481.28	
						RM	28.72	
						01 99891	30.00	
						RCPT TOT	540.00	
87-020-1404	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,446.46	PTR 1,174.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 124,400	RMV TAX 68.74	
FEE OWNER NAME		TH PT OF SE NE LYG S OF CL OF GULL RIVER				TMV 115,700	EDH CR 189.20	
8587 E GULL LAKE DR N		EXC THRFM N660 FT OF E660 FT OF W800FT &				RMV 115,700	HSTD NET 1,326.00	
BRAINERD, MN		TH PT OF W140 FT LYG N OF S679.51				NTC 1,503	SA 99891 60.00	
56401		SECT:20 TWP:134.0 RG:29 ACRES: 27.85					NET+SPEC 1,386.00	
							PAYMENTS	
				101 5/15/98		TC	1,257.26	
						RM	68.74	
						01 99891	60.00	
						RCPT TOT	1,386.00	
87-020-1405	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 717.48	PTR 668.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 77,200	RMV TAX 44.30	
FEE OWNER NAME		PT OF SE NE				TMV 74,500	EDH CR 93.78	
SCHMUTZER, MARK		SECT:20 TWP:134.0 RG:29 ACRES: 2.06				RMV 74,500	HSTD NET 668.00	
PO BOX 2675						NTC 745	SA 99891 60.00	
BAXTER MN							NET+SPEC 728.00	
56425						PAYMENTS		
				165 5/07/98		TC	311.85	
						RM	22.15	
						01 99891	30.00	
						RCPT TOT	364.00	
				301 9/10/98		TC	311.85	
						RM	22.15	
						01 99891	30.00	
						RCPT TOT	364.00	
87-020-3101	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,602.13	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 153,000	RMV TAX 83.87	
FEE OWNER NAME		PT OF GOV LOT 3 & NW SE				TMV 141,100	N-HM NET 2,686.00	
MICHAEL-24		SECT:20 TWP:134.0 RG:29 ACRES:				RMV 141,100	SA 99891 40.00	
4701 68TH AVE NO						NTC 2,703	NET+SPEC 2,726.00	
BROOKLYN CENTER, MN						PAYMENTS		
55429				122 5/12/98		TC	1,301.06	
						RM	41.94	
						01 99891	20.00	
						RCPT TOT	1,363.00	
				316 10/13/98		TC	1,301.07	
						RM	41.93	
						01 99891	20.00	
						RCPT TOT	1,363.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-020-3102	RE	087-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX	3,816.15
FLETCHER, THOMAS F & JUDITH		PT OF GOV LOT 3				EMV	RMV TAX	113.85
2626 S LAWN DR		SECT:20 TWP:134.0 RG:29 ACRES: .65				TMV	N-HM NET	3,930.00
MAPLEWOOD, MN						RMV	SA 99891	40.00
55109						NTC	NET+SPEC	3,970.00
							PAYMENTS	
					360	4/22/98	TC	1,908.07
							RM	56.93
							01 99891	20.00
							RCPT TOT	1,985.00
					545	9/10/98	TC	1,908.08
							RM	56.92
							01 99891	20.00
							RCPT TOT	1,985.00
87-020-3103	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,282.54
KLETSCHER, DENNIS & JANET		PT OF GOV LOT 3				EMV	RMV TAX	63.26
1557 PIKE BAY ROAD NW		SECT:20 TWP:134.0 RG:29 ACRES:				TMV	EDH CR	167.80
BRAINERD MN						RMV	HSTD NET	1,178.00
56401						NTC		
							PAYMENTS	
					101	5/12/98	TC	557.37
							RM	31.63
							RCPT TOT	589.00
					323	10/07/98	TC	557.37
							RM	31.63
							RCPT TOT	589.00
87-020-3104	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,723.62
ERICKSON, JAMES B, TRUSTEE		PT OF GOV LOT 3				EMV	RMV TAX	111.38
1579 PIKE BAY RD NW		SECT:20 TWP:134.0 RG:29 ACRES: .50				TMV	EDH CR	225.00
BRAINERD MN						RMV	HSTD NET	2,610.00
56401						NTC	SA 99891	60.00
							PAYMENTS	
					106	5/11/98	TC	1,249.31
							RM	55.69
							01 99891	30.00
							RCPT TOT	1,335.00
					324	10/08/98	TC	1,249.31
							RM	55.69
							01 99891	30.00
							RCPT TOT	1,335.00
87-020-3106	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,140.84
PETROVICH, CHRISTINE ; FRANK & BRIAN		PT OF GOV LOT 3				EMV	RMV TAX	97.16
4712 ZENITH AVE S		SECT:20 TWP:134.0 RG:29 ACRES: 1.00				TMV	N-HM NET	3,238.00
MINNEAPOLIS MN						RMV	SA 99891	40.00
SHORES FINANCIAL CORP						NTC	NET+SPEC	3,278.00
55410								
							PAYMENTS	
					164	5/18/98	TC	1,570.42
							RM	48.58
							01 99891	20.00
							RCPT TOT	1,639.00
					306	10/15/98	TC	1,570.42
							RM	48.58
							01 99891	20.00
							RCPT TOT	1,639.00

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87-020-3107	RE	087-0181-00-00-00-00 000 000 209				151/000/000 0	TC TAX 6,279.34	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 310,200	RMV TAX 174.66	
FEE OWNER NAME						TMV 293,900	N-HM NET 6,454.00	
MEUSER, RONALD JR & NANCEE		PT OF GOV LOT 3				RMV 293,900	SA 99891 40.00	
18429 TRISTRAM WAY		SECT:20 TWP:134.0 RG:29 ACRES: .45				NTC 6,523	NET+SPEC 6,494.00	
EDEN PRAIRIE, MN 55346						PAYMENTS		
				314 8/06/98		TC	3,139.67	P&I 188.38
						RM	87.33	P&I 5.24
						01 99891	20.00	P&I 1.20
						RCPT TOT	3,247.00	PEN 194.82
						BAL DUE	3,247.00	
87-020-3108	RE	087-0181-00-00-00-00 000 000 000				201/000/000 3	TC TAX 3,673.91	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 280,000	RMV TAX 143.09	
FEE OWNER NAME						TMV 240,800	EDH CR 225.00	
TUOMI, NATHAN & MARY		PT OF GOV LOT 3, SEC 20-134-29				RMV 240,800	HSTD NET 3,592.00	
4500 HWY 371 N		SECT:20 TWP:134.0 RG:29 ACRES: 1.30				NTC 3,817	SA 99891 60.00	
BRAINERD MN 56401						NET+SPEC 3,652.00		
						PAYMENTS		
				149 5/11/98		TC	1,724.45	
						RM	71.55	
						01 99891	30.00	
						RCPT TOT	1,826.00	
				340 10/26/98		TC	1,724.46	P&I 34.49
						RM	71.54	P&I 1.43
						01 99891	30.00	P&I .60
						RCPT TOT	1,826.00	PEN 36.52
87-020-3109	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,605.20	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 469,200	RMV TAX 256.80	
FEE OWNER NAME						TMV 432,100	N-HM NET 9,862.00	
GRIMSTAD, HAROLD		PT OF GOV LOT 3				RMV 432,100	SA 99891 40.00	
PO BOX 380		SECT:20 TWP:134.0 RG:29 ACRES: 2.28				NTC 9,978	NET+SPEC 9,902.00	
DECORAH, IA 52101						PAYMENTS		
				140 4/16/98		TC	9,605.20	
						RM	256.80	
						01 99891	40.00	
						RCPT TOT	9,902.00	
87-020-3112	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,937.12	PTR 3,864.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 275,800	RMV TAX 151.88	
FEE OWNER NAME						TMV 255,500	EDH CR 225.00	
NORTHWAY, STEPHEN A		PT OF GOV LOT 3				RMV 255,500	HSTD NET 3,864.00	
8340 SUNSET VIEW N		SECT:20 TWP:134.0 RG:29 ACRES: .50				NTC 4,089	SA 99891 60.00	
BRAINERD, MN 56401						NET+SPEC 3,924.00		
						PAYMENTS		
				152 5/12/98		TC	1,856.06	
						RM	75.94	
						01 99891	30.00	
						RCPT TOT	1,962.00	
				353 10/15/98		TC	1,856.06	
						RM	75.94	
						01 99891	30.00	
						RCPT TOT	1,962.00	

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87-020-3116	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,292.63	PTR 3,198.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 281,500	RMV TAX 130.37	
FEE OWNER NAME						TMV 219,400	EDH CR 225.00	
MEUWISSEN, DENNIS H & AVIS C		PT OF GOV LOTS 3 & 5		ACRES: 3.90		RMV 219,400	HSTD NET 3,198.00	
1518 SUNSETVIEW RD		SECT:20 TWP:134.0 RG:29				NTC 3,421	SA 99891 60.00	
EAST GULL LAKE MN 56401							NET+SPEC 3,258.00	
							PAYMENTS	
				152 5/15/98		TC	1,533.81	
						RM	65.19	
						01 99891	30.00	
						RCPT TOT	1,629.00	
				341 10/15/98		TC	1,533.82	
						RM	65.18	
						01 99891	30.00	
						RCPT TOT	1,629.00	
87-020-3118	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,366.17	PTR 3,274.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 235,400	RMV TAX 132.83	
FEE OWNER NAME						TMV 223,500	EDH CR 225.00	
BEYER, JOHN F		REV DESCT 11 OF GOV LOT 3		ACRES: .71		RMV 223,500	HSTD NET 3,274.00	
EAST GULL LAKE		SECT:20 TWP:134.0 RG:29				NTC 3,497	SA 99891 60.00	
8288 SUNSET VIEW N							NET+SPEC 3,334.00	
BRAINERD, MN 56401						PAYMENTS		
				136 5/12/98		TC	1,570.58	
						RM	66.42	
						01 99891	30.00	
						RCPT TOT	1,667.00	
				307 10/12/98		TC	1,570.59	
						RM	66.41	
						01 99891	30.00	
						RCPT TOT	1,667.00	
87-020-3120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,941.73	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 195,000	RMV TAX 92.27	
FEE OWNER NAME						TMV 155,200	N-HM NET 3,034.00	
GOULD, BETH L TRUSTEE		PT OF GOV LOT 3		ACRES: .52		RMV 155,200	SA 99891 40.00	
4202 THORNHILL LANE		SECT:20 TWP:134.0 RG:29				NTC 3,055	NET+SPEC 3,074.00	
ST PAUL, MN 55127 7835						PAYMENTS		
				133 5/15/98		TC	1,470.86	
						RM	46.14	
						01 99891	20.00	
						RCPT TOT	1,537.00	
				431 10/16/98		TC	1,470.87	
						RM	46.13	
						01 99891	20.00	
						RCPT TOT	1,537.00	
87-020-3121	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,287.21	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 218,800	RMV TAX 100.79	
FEE OWNER NAME						TMV 169,600	N-HM NET 3,388.00	
GYLLING, DONALD PAUL		PT OF GOV LOT 3		ACRES: .58		RMV 169,600	SA 99891 40.00	
11345 325TH AVE		SECT:20 TWP:134.0 RG:29				NTC 3,415	NET+SPEC 3,428.00	
PRINCETON, MN 55371						PAYMENTS		
				141 5/15/98		TC	1,643.60	
						RM	50.40	
						01 99891	20.00	
						RCPT TOT	1,714.00	
				428 10/19/98		TC	1,643.61	
						RM	50.39	
						01 99891	20.00	
						RCPT TOT	1,714.00	

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87-020-3122	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,850.05	PTR 3,774.00
						EMV 272,900	RMV TAX 148.95	
						TMV 250,600	EDH CR 225.00	
						RMV 250,600	HSTD NET 3,774.00	
						NTC 3,999	SA 99891 60.00	
							NET+SPEC 3,834.00	
						----- PAYMENTS -----		
						108 5/12/98	TC 1,812.52	
							RM 74.48	
							01 99891 30.00	
							RCPT TOT 1,917.00	
						352 10/12/98	TC 1,812.53	
							RM 74.47	
							01 99891 30.00	
							RCPT TOT 1,917.00	
COOK, DONALD EAST GULL LAKE RT 10, 8326 SUNSET VIEW BRainerd, MN 56401								
87-020-3123	RE	087-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX 2,459.45	
						EMV 170,600	RMV TAX 76.55	
						TMV 128,800	N-HM NET 2,536.00	
						RMV 128,800	SA 99891 60.00	
						NTC 2,555	NET+SPEC 2,596.00	
						----- PAYMENTS -----		
						109 5/18/98	TC 1,229.72	
							RM 38.28	
							01 99891 30.00	
							RCPT TOT 1,298.00	
						400 10/19/98	TC 1,229.73	
							RM 38.27	
							01 99891 30.00	
							RCPT TOT 1,298.00	
SIMEK, WILLIAM R & VIRGINIA 814 HAZEL COURT ST PAUL, MN 55120								
87-020-3125	RE	087-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 3,447.46	PTR 3,358.00
						EMV 254,700	RMV TAX 135.54	
						TMV 228,100	EDH CR 225.00	
						RMV 228,100	HSTD NET 3,358.00	
						NTC 3,582	SA 99891 60.00	
							NET+SPEC 3,418.00	
						----- PAYMENTS -----		
						127 5/12/98	TC 1,611.23	
							RM 67.77	
							01 99891 30.00	
							RCPT TOT 1,709.00	
						504 12/24/98	TC 1,611.23	PEI 128.90
							RM 57.77	PEI 5.42
							01 99891 30.00	PEI 2.40
							RCPT TOT 1,709.00	PEN 136.72
PETERS, THOMAS & LUCRETIA 1436 PIKE BAY RD EAST GULL LAKE, MN 56401								
87-020-3126	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,080.32	
						EMV 176,300	RMV TAX 95.68	
						TMV 161,000	N-HM NET 3,176.00	
						RMV 161,000	SA 99891 40.00	
						NTC 3,200	NET+SPEC 3,216.00	
						----- PAYMENTS -----		
						100 5/20/98	TC 1,540.16	
							RM 47.84	
							01 99891 20.00	
							RCPT TOT 1,608.00	
						326 10/23/98	TC 1,508.00	PEI 30.78
							RM 47.84	PEI .98
							01 99891 20.00	PEI .40
							RCPT TOT 1,575.84	PEN 32.16
						801945 11/05/98	TC 32.16	PEI -32.16
							RCPT TOT 32.16	PEN -32.16
DANIELSON-DTT, JUDITH 1900 N ITHACA LANE PLYMOUTH, MN 55447								

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87-020-3127	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,982.65	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 287,000	RMV TAX 167.35	
FEE OWNER NAME						TMV 281,600	N-HM NET 6,150.00	
SIMEK, WILLIAM R & VIRGINIA		PT OF GOV LOT 3		ACRES: 3.80		RMV 281,600	SA 99891 40.00	
814 HAZEL COURT		SECT:20 TWP:134.0 RG:29				NTC 6,215	NET+SPEC 6,190.00	
ST PAUL, MN						PAYMENTS		
55120						108 5/18/98	TC 2,991.32	
							RM 83.68	
							01 99891 20.00	
							RCPT TOT 3,095.00	
						401 10/19/98	TC 2,991.33	
							RM 83.67	
							01 99891 20.00	
							RCPT TOT 3,095.00	
87-020-3128	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,605.35	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 233,500	RMV TAX 108.65	
FEE OWNER NAME						TMV 182,800	N-HM NET 3,714.00	
LORENZ, THOMAS H & MARILYN D		PT OF GOV LOT 3		ACRES: .38		RMV 182,800	SA 99891 40.00	
924 42ND ST		SECT:20 TWP:134.0 RG:29				NTC 3,745	NET+SPEC 3,754.00	
WEST DES MOINES, IA						PAYMENTS		
50265						116 4/29/98	TC 1,802.67	
							RM 54.33	
							01 99891 20.00	
							RCPT TOT 1,877.00	
						302 10/09/98	TC 1,802.68	
							RM 54.32	
							01 99891 20.00	
							RCPT TOT 1,877.00	
87-020-3129	RE	087-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX 6,130.99	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 346,900	RMV TAX 171.01	
FEE OWNER NAME						TMV 287,800	N-HM NET 6,302.00	
MCCARTHY, DAVID J & JANICE		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC				RMV 287,800	SA 99891 40.00	
1520 FLOAN PT RD		AS FOL: COM AT AN 1PM ON THE SHORE OF GULL				NTC 6,370	NET+SPEC 6,342.00	
EAST GULL LAKE, MN		LAKE WHICH IS 713.6 FT W AND 230 FT S OF				PAYMENTS		
56401		THE CENTER OF SEC 20; THENCE N 81 DEG 16				361 4/22/98	TC 3,065.49	
		MIN W 100 FT ALONG SAID SHORE; THENCE N 41					RM 85.51	
		DEG 14 MIN W 250 FT ALONG SAID SHORE;					01 99891 20.00	
		THENCE N 57 DEG 45 MIN W 150 FT ALONG SAID					RCPT TOT 3,171.00	
		SHORE TO THE PT OF BEG; THENCE S 27 DEG 22				546 9/10/98	TC 3,065.50	
		MIN W 186.00 FT; THENCE S 9 DEG 33 MIN E					RM 85.50	
		154.20 FT TO THE NLY LINE OF A 40 FOOT RD					01 99891 20.00	
		EASEMENT; THENCE N 67 DEG 56 MIN W ALONG					RCPT TOT 3,171.00	
		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	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 11.01	PTR 10.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 800	RMV TAX .37	
FEE OWNER NAME						TMV 600	EDH CR 1.38	
KLETSCHER, DENNIS & JANET		PT OF GOV LOT 3		ACRES: .17		RMV 600	HSTD NET 10.00	
1557 PIKE BAY ROAD NW		SECT:20 TWP:134.0 RG:29				NTC 11		
BRainerd MN						PAYMENTS		
56401						102 5/12/98	TC 9.63	
							RM .37	
							RCPT TOT 10.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-020-3132	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,653.39	
LINDBERG, ROBERT R & HESTOR		PT OF GOV LOT 3				EMV 351,000	RMV TAX 208.61	
1669 PIKE BAY ROAD		SECT:20 TWP:134.0 RG:29 ACRES: .55				TMV 351,000	N-HM NET 7,862.00	
EAST GULL LAKE MN 56401						RMV 351,000	SA 99891 40.00	
						NTC 7,950	NET+SPEC 7,902.00	
							PAYMENTS	
						147 5/15/98	TC 3,826.69	
							RM 104.31	
							O1 99891 20.00	
							RCPT TOT 3,951.00	
						315 10/15/98	TC 3,826.70	
							RM 104.30	
							O1 99891 20.00	
							RCPT TOT 3,951.00	
87-020-3133	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 586.17	
MCCARTHY, DAVID J & JANICE		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC				EMV 58,100	RMV TAX 25.83	
1520 FLOAN PT RD		AS FOL: COM AT AN IPM ON THE SHORE OF GULL				TMV 43,400	N-HM NET 612.00	
EAST GULL LAKE, MN 56401		LAKE WHICH IS 713.6 FT W & 230 FT S OF THE				RMV 43,400		
		CENTER OF SEC 20; THENCE N 81 DEG 16 MIN W				NTC 608		
		100 FT ALONG SAID SHORE; THENCE N 41 DEG					PAYMENTS	
		14 MIN W 250 FT ALONG SAID SHORE; THENCE N				117 5/12/98	TC 293.08	
		57 DEG 45 MIN W 150 FT ALONG SAID SHORE TO					RM 12.92	
		THE PT OF BEG; THENCE S 27 DEG 22 MIN W					RCPT TOT 306.00	
		186.00 FT; THENCE S 9 DEG 33 MIN E 58.05				308 10/06/98	TC 293.09	
		FT; THENCE N 31 DEG 07 MIN E 228.64 FT,					RM 12.91	
		MORE OR LESS, TO THE SHORE OF GULL LAKE;					RCPT TOT 306.00	
		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	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,386.76	
TRUSTEES OF W J MADDEN TRUST		PART OF GOV LOT 5				EMV 217,600	RMV TAX 103.24	
C/O FIRST TRUST, SPEC ASSET		SECT:20 TWP:134.0 RG:29 ACRES: 15.00				TMV 173,700	N-HM NET 3,490.00	
P O BOX 64142						RMV 173,700		
ST PAUL MN 55164 0142						NTC 3,518		
MADDEN, MARGARET G & FIRST							PAYMENTS	
						110 5/12/98	TC 1,693.38	
							RM 51.62	
							RCPT TOT 1,745.00	
						301 10/09/98	TC 1,693.38	
							RM 51.62	
							RCPT TOT 1,745.00	
87-020-4102	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 164.74	
SCHLEY, HERMAN & CAROLYN P		TH PT OF NE SE LYG N & W OF US FEE TRACT				EMV 12,200	RMV TAX 7.26	
1324 SUN VALLEY DR NW		SECT:20 TWP:134.0 RG:29 ACRES: 33.40				TMV 12,200	N-HM NET 172.00	
EAST GULL LAKE						RMV 12,200		
BRAINERD, MN 56401						NTC 171		
							PAYMENTS	
						172 5/14/98	TC 82.37	
							RM 3.63	
							RCPT TOT 86.00	
						362 10/09/98	TC 82.37	
							RM 3.63	
							RCPT TOT 86.00	

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87-020-4201	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 178.16 EMV 13,200 RMV TAX 7.84 TMV 13,200 N-HM NET 186.00 RMV 13,200 NTC 185	
SCHLEY, HERMAN SUN VALLEY LODGE 1324 SUN VALLEY DR NW BRAINERD, MN 56401 SCHLEY, HERMAN & CAROLYN P							PAYMENTS 170 5/14/98 TC 89.08 RM 3.92 RCPT TOT 93.00 361 10/09/98 TC 89.08 RM 3.92 RCPT TOT 93.00	
87-020-4301	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 9,305.96 PTR 9,412.00 EMV 564,500 RMV TAX 331.04 TMV 557,000 EDH CR 225.00 RMV 557,000 HSTD NET 9,412.00 NTC 9,667 SA 99891 60.00 NET+SPEC 9,472.00	
THURINGER, C BRIAN & M D 8208 BIRCH ISLAND RD NW EAST GULL LAKE, MN 56401							PAYMENTS 145 5/15/98 TC 4,540.48 RM 165.52 O1 99891 30.00 RCPT TOT 4,736.00 435 10/14/98 TC 4,540.48 RM 165.52 O1 99891 30.00 RCPT TOT 4,736.00	
87-020-4302	RE	087-0181-00-00-00-00 000 000 000				201/222/221 1	TC TAX 7,764.77 PTR 3,700.00 EMV 638,400 RMV TAX 362.23 TMV 609,500 EDH CR 225.00 RMV 609,500 HSTD NET 7,902.00 NTC 8,066 SA 99891 200.00 NET+SPEC 8,102.00	
SCHLEY, HERMAN SUN VALLEY LODGE 1324 SUN VALLEY DR NW BRAINERD, MN 56401 SCHLEY, HERMAN & CAROLYN P							PAYMENTS 171 5/14/98 TC 3,769.88 RM 181.12 O1 99891 100.00 RCPT TOT 4,051.00 360 10/09/98 TC 3,769.89 RM 181.11 O1 99891 100.00 RCPT TOT 4,051.00	
87-020-4303	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,631.34 PTR 3,548.00 EMV 277,000 RMV TAX 141.66 TMV 238,400 EDH CR 225.00 RMV 238,400 HSTD NET 3,548.00 NTC 3,773 SA 99891 60.00 NET+SPEC 3,608.00	
BEAULIEU, JAMES W 11120 BIRCH ISLAND RD BRAINERD MN 56401							PAYMENTS 112 5/18/98 TC 1,703.17 RM 70.83 O1 99891 30.00 RCPT TOT 1,804.00 303 10/16/98 TC 1,703.17 RM 70.83 O1 99891 30.00 RCPT TOT 1,804.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
87-020-4304	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,632.69	
URNESS, RONALD D		PT OF GOV LOT 6				EMV	RMV TAX	109.31	
4620 ROANOKE RD		SECT:20 TWP:134.0 RG:29 ACRES: 1.87				TMV	N-HM NET	3,742.00	
GOLDEN VALLEY MN						RMV	SA 99891	40.00	
55422						NTC	NET+SPEC	3,782.00	
							PAYMENTS		
					156	5/20/98	TC	1,816.34	
							RM	54.66	
							01 99891	20.00	
							RCPT TOT	1,891.00	
					334	10/08/98	TC	1,816.35	
							RM	54.65	
							01 99891	20.00	
							RCPT TOT	1,891.00	
87-020-4401	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,730.88	
GALLIGAN, ROBERT F & MARY P		PART OF GOV LOT 7				EMV	RMV TAX	151.12	
3930 GRAND AVE #402		SECT:20 TWP:134.0 RG:29 ACRES: 3.66				TMV	N-HM NET	5,892.00	
DES MOINES IA						RMV	SA 99891	40.00	
50312 3522						NTC	NET+SPEC	5,932.00	
							PAYMENTS		
					105	5/12/98	TC	2,865.44	
							RM	80.56	
							01 99891	20.00	
							RCPT TOT	2,966.00	
					326	10/05/98	TC	2,865.44	
							RM	80.56	
							01 99891	20.00	
							RCPT TOT	2,966.00	
87-020-4402	RE	087-0181-00-00-00-00 000 000 116				201/000/000 2 .50	TC TAX	4,362.94	PTR 4,304.00
ANDERSON, SCOTT V		PT OF GOV LOT 7				EMV	RMV TAX	166.06	
1180 SUN VALLEY DR NW		SECT:20 TWP:134.0 RG:29 ACRES: 2.00				TMV	EDH CR	225.00	
BRAINERD, MN						RMV	HSTD NET	4,304.00	
56401						NTC	SA 99891	60.00	
							PAYMENTS		
					362	4/22/98	TC	2,068.97	
							RM	83.03	
							01 99891	30.00	
							RCPT TOT	2,182.00	
					547	9/10/98	TC	2,068.97	
							RM	83.03	
							01 99891	30.00	
							RCPT TOT	2,182.00	
87-020-4403	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,194.12	
BETTS, JANET		PT OF GOV LOT 7				EMV	RMV TAX	147.88	
2212 WATROUS AVE		SECT:20 TWP:134.0 RG:29 ACRES: 1.50				TMV	N-HM NET	5,342.00	
DES MOINES, IA						RMV	SA 99891	40.00	
50321						NTC	NET+SPEC	5,382.00	
							PAYMENTS		
					129	5/08/98	TC	2,597.06	
							RM	73.94	
							01 99891	20.00	
							RCPT TOT	2,691.00	
					301	9/30/98	TC	2,597.06	
							RM	73.94	
							01 99891	20.00	
							RCPT TOT	2,691.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
87-020-4404	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,650.93	
TAXP#:0007992		PART OF GOV LOT 7				EMV 164,600	RMV TAX 85.07	
GMITRO, EDWARD		SECT:20 TWP:134.0 RG:29 ACRES: .44				TMV 143,100	N-HM NET 2,736.00	
1639 HWY 10 NE						RMV 143,100	SA 99891 40.00	
SPRING LAKE PARK MN						NTC 2,753	NET+SPEC 2,776.00	
55432							PAYMENTS	
						121 5/15/98	TC 1,325.46	
							RM 42.54	
							01 99891 20.00	
							RCPT TOT 1,388.00	
						301 8/06/98	TC 1,325.47	
							RM 42.53	
							01 99891 20.00	
							RCPT TOT 1,388.00	
87-020-4405	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,904.85	PTR 4,864.00
TAXP#:0000618		PT OF GOV LOT 7				EMV 329,900	RMV TAX 184.15	
ANDERSON, GLENN R		SECT:20 TWP:134.0 RG:29 ACRES: .80				TMV 309,900	EDH CR 225.00	
EAST GULL LAKE						RMV 309,900	HSTD NET 4,864.00	
1144 SUN VALLEY DR N						NTC 5,096	SA 99891 60.00	
BRainerd, MN							NET+SPEC 4,924.00	
56401							PAYMENTS	
						157 5/14/98	TC 2,339.92	
							RM 92.08	
							01 99891 30.00	
							RCPT TOT 2,462.00	
						401 10/14/98	TC 2,339.93	
							RM 92.07	
							01 99891 30.00	
							RCPT TOT 2,462.00	
87-021-1100	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 505.70	
TAXP#:0021146		NE NE				EMV 53,700	RMV TAX 22.30	
MARTIN, KATHLEEN, ETAL		SECT:21 TWP:134.0 RG:29 ACRES: 40.00				TMV 37,500	N-HM NET 528.00	
C/O ALICE SELEN						RMV 37,500	SA 99891 40.00	
1110 NORWOOD						NTC 525	NET+SPEC 568.00	
BRainerd, MN							PAYMENTS	
56401						149 4/22/98	TC 252.85	
							RM 11.15	
							01 99891 20.00	
							RCPT TOT 284.00	
						437 11/17/98	TC 252.85	P&I 15.17
							RM 11.15	P&I .67
							01 99891 20.00	P&I 1.20
							RCPT TOT 284.00	PEN 17.04
87-021-1201	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,029.85	PTR 950.00
TAXP#:0013525		E 227.75' OF NW1/4 OF NE1/4 SEC 21-134-29				EMV 109,800	RMV TAX 54.84	
LEE, ROBERT F		SECT:21 TWP:134.0 RG:29 ACRES: 6.90				TMV 92,300	EDH CR 134.69	
EAST GULL LAKE						RMV 92,300	HSTD NET 950.00	
264 EAST GULL LAKE DAM RD N						NTC 1,070	SA 99891 60.00	
BRainerd, MN							NET+SPEC 1,010.00	
56401							PAYMENTS	
						131 5/15/98	TC 447.58	
							RM 27.42	
							01 99891 30.00	
							RCPT TOT 505.00	
						425 10/14/98	TC 447.58	
							RM 27.42	
							01 99891 30.00	
							RCPT TOT 505.00	

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87-021-1202	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 648.67	PTR 470.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 67,300	RMV TAX 40.05	
FEE OWNER NAME						TMV 67,300	EDH CR 84.72	
LEE, HAZEL A		NW1/4 OF NE1/4 LESS THE E227.75' THEREOF				RMV 67,300	HSTD NET 604.00	
EAST GULL LAKE		SEC 21-134-29				NTC 673	SA 99891 60.00	
523 GULL LAKE DAM RD N		SECT:21 TWP:134.0 RG:29 ACRES: 33.10					NET+SPEC 664.00	
BRAINERD, MN								
56401								
						154 4/22/98	TC 563.94	
							RM 40.06	
							01 99891 60.00	
							RCPT TOT 664.00	
87-021-1301	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,220.42	PTR 1,122.00
TAXP#:0032074		THAT PT OF SW NE LYG N OF GULL RIVER				EMV 122,100	RMV TAX 61.20	
HEINS, STEVEN C & POLLYANNE		SECT:21 TWP:134.0 RG:29 ACRES: 5.50				TMV 103,000	EDH CR 159.62	
520 GULL LAKE DAM RD NW						RMV 103,000	HSTD NET 1,122.00	
EAST GULL LAKE, MN						NTC 1,268	SA 99891 60.00	
56401							NET+SPEC 1,182.00	
						302 10/23/98	TC 1,060.80	P&I 42.43
							RM 61.20	PEI 2.45
							01 99891 60.00	PEI 2.40
							RCPT TOT 1,182.00	PEN 47.28
87-021-1401	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,144.99	PTR 924.00
TAXP#:0025737		SE NE LESS 1 AC				EMV 116,300	RMV TAX 58.68	
WOLHART, WAYNE		SECT:21 TWP:134.0 RG:29 ACRES: 39.00				TMV 98,700	EDH CR 149.67	
EAST GULL LAKE						RMV 98,700	HSTD NET 1,054.00	
10869 GULL RIVER ROAD						NTC 1,189	SA 99891 60.00	
EAST GULL LAKE MN							NET+SPEC 1,114.00	
56401								
						122 4/07/98	TC 497.66	
							RM 29.34	
							01 99891 30.00	
							KCPT TOT 557.00	
						328 10/08/98	TC 497.66	
							RM 29.34	
							01 99891 30.00	
							RCPT TOT 557.00	
87-021-1402	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 13.41	
TAXP#:0013496		1 AC OF SE NE				EMV 1,000	RMV TAX .59	
LEE, HAZEL A		SECT:21 TWP:134.0 RG:29 ACRES: 1.00				TMV 1,000	N-HM NET 14.00	
EAST GULL LAKE						RMV 1,000		
523 GULL LAKE DAM RD N						NTC 14		
BRAINERD, MN								
56401								
						152 4/22/98	TC 13.41	
							RM .59	
							RCPT TOT 14.00	
87-021-2101	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 463.58	
TAXP#:0038604		PT OF W1/2 OF NW, SEC 21-134-29 LYG N & E				EMV 44,600	RMV TAX 20.42	
PFEIFER, DENNIS & JULIE		OF GULL RIVER, LESS THE N 735 FT & LESS W				TMV 34,400	N-HM NET 484.00	
305 S OSCEOLA AVE		942 FT LYG N OF A LINE DESC AS FOL: COMM				RMV 34,400		
ST PAUL, MN		AT THE NE COR OF SAID W1/2 OF NW; THENCE S				NTC 482		
55102		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						
						114 4/27/98	TC 463.58	
							RM 20.42	
							RCPT TOT 484.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
87-021-2102	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 74.70	
JOHNSTON, JEREMY 15471 DAYTON RIVER RD DAYTON MN 55327	TXP#:0039088	PART OF NE1/4 OF NW1/4 SEC 21-134-29 SECT:21 TWP:134.0 RG:29 ACRES: 5.00				EMV 12,500 TMV 5,500 RMV 5,500 NTC 77	RMV TAX 3.30 N-HM NET 78.00 SA 99891 40.00 NET+SPEC 118.00	
							PAYMENTS	
							113 5/08/98	TC 37.35 RM 1.65 01 99891 20.00 RCPT TOT 59.00
							147 5/08/98	TC 37.35 RM 1.65 01 99891 20.00 RCPT TOT 59.00
87-021-2103	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,207.11	PTR 998.00
YLINEN, DONALD E & CHERYL C 576 GULL LAKE DAM RD EAST GULL LAKE, MN 56401	TXP#:0025960	PT OF E1/2 OF NW, SEC 21-134-29, MORE FULLY DESC AS FOL: NE NW, SEC 21-134-29, LESS W 495 FT AND LESS ANY PORTION ALONG THE E LINE OF SAID NE NW BELONGING TO ERNEST LEE OR HIS HEIRS, & SE NW, SEC 21-134-29, LYG N AND W OF GULL RIVER, LESS THE W 495 FT AND THE S 660 FT, LESS E200 FT OF NE NW & THE E 200 FT OF SE NW LYG NLY & WLY OF THE GULL RIVER SECT:21 TWP:134.0 RG:29 ACRES: 22.00				EMV 163,600 TMV 102,200 RMV 102,200 NTC 1,254	RMV TAX 60.74 EDH CR 157.85 HSTD NET 1,110.00 SA 99891 60.00 NET+SPEC 1,170.00	
							PAYMENTS	
							122 5/15/98	TC 524.63 RM 30.37 01 99891 30.00 RCPT TOT 585.00
							203 6/04/98	TC 524.63 RM 30.37 01 99891 30.00 RCPT TOT 585.00
87-021-2104	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,360.79	
DEROSIER, JOSEPH & PHYLLIS & DEROSIER, MITCHELL II 1420 PINE ST BRAINERD MN 56401 4248	TXP#:0038228	PART OF NE1/4 OF NW1/4 SEC 21-134-29 SECT:21 TWP:134.0 RG:29 ACRES: 10.00				EMV 91,400 TMV 89,500 RMV 89,500 NTC 1,413	RMV TAX 53.21 N-HM NET 1,414.00 SA 99891 40.00 NET+SPEC 1,454.00	
							BAL DUE 1,454.00	
87-021-2203	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 905.88	PTR 838.00
FISCHER, TERRY 980 GULL LAKE DAM RD BRAINERD MN 56401	TXP#:0042263	W330 FT OF NW NW SECT:21 TWP:134.0 RG:29 ACRES: 10.00				EMV 85,400 TMV 85,400 RMV 85,400 NTC 942	RMV TAX 50.70 EDH CR 118.58 HSTD NET 838.00 SA 99891 60.00 NET+SPEC 898.00	
							PAYMENTS	
							155 4/29/98	TC 393.65 RM 25.35 01 99891 30.00 RCPT TOT 449.00
							437 10/14/98	TC 393.65 RM 25.35 01 99891 30.00 RCPT TOT 449.00

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87-021-2205	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,209.40	PTR 1,112.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 102,400	RMV TAX 60.83	
FEE OWNER NAME						TMV 102,400	EDH CR 158.23	
RUHL, MILD J		E330 FT OF W660 FT OF NW NW & E330 FT OF W				RMV 102,400	HSTD NET 1,112.00	
EAST GULL LAKE		660 FT OF SW NW N OF GULL RIVER				NTC 1,257	SA 99891 60.00	
910 GULL LAKE DAM RD N		SECT:21 TWP:134.0 RG:29 ACRES: 11.44					NET+SPEC 1,172.00	
BRainerD, MN								
56401								
							PAYMENTS	
		363		4/22/98		TC	525.58	
						RM	30.42	
						01 99891	30.00	
						RCPT TOT	586.00	
		548		9/10/98		TC	525.59	
						RM	30.41	
						01 99891	30.00	
						RCPT TOT	586.00	
87-021-2208	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 717.61	PTR 668.00
TAXP#:0036688		N350 FT OF E150 FT OF W942 FT OF NW NW				EMV 79,600	RMV TAX 44.30	
JOHNSON, LEE T & KATHRYN ANN		SECT:21 TWP:134.0 RG:29 ACRES: 1.20				TMV 74,600	EDH CR 93.91	
934 GULL LAKE DAM RD NW						RMV 74,600	HSTD NET 668.00	
EAST GULL LAKE, MN						NTC 746	SA 99891 60.00	
56401							NET+SPEC 728.00	
							PAYMENTS	
		301		7/31/98		TC	311.85	P&I 15.59
						RM	22.15	P&I 1.11
						01 99891	30.00	P&I 1.50
						RCPT TOT	364.00	PEN 18.20
		314		9/25/98		TC	311.85	
						RM	22.15	
						01 99891	30.00	
						RCPT TOT	364.00	
87-021-2209	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 932.24	PTR 862.00
TAXP#:0007476		PT OF NW NW & PT OF SW NW				EMV 114,500	RMV TAX 51.61	
GAGE, TONY DAVID		SECT:21 TWP:134.0 RG:29 ACRES: 5.82				TMV 86,800	EDH CR 121.85	
942 GULL LAKE DAM RD						RMV 86,800	HSTD NET 862.00	
BRainerD, MN						NTC 968	SA 99891 60.00	
56401							NET+SPEC 922.00	
							PAYMENTS	
		145		5/13/98		TC	405.19	
						RM	25.81	
						01 99891	30.00	
						RCPT TOT	461.00	
		316		10/16/98		TC	405.20	
						RM	25.80	
						01 99891	30.00	
						RCPT TOT	461.00	
87-021-2210	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 82.35	
TAXP#:0036036		THAT PT OF NW NW, SEC 21-134-29 DESC AS				EMV 12,500	RMV TAX 3.65	
HEYNE, KENNETH L		FOL: THE N 735 FT LESS THE W 942 FT, AND				TMV 6,100	N-HM NET 86.00	
21 - 1ST NW		LESS THAT PT DESC AS: THE N 400 FT OF THE				RMV 6,100		
AITKIN, MN		E150 FT OF THE W 1092 FT				NTC 85		
56431		SECT:21 TWP:134.0 RG:29 ACRES: 5.00						
							PAYMENTS	
		211		6/11/98		TC	41.17	
						RM	1.83	
						RCPT TOT	43.00	
		514		12/11/98		TC	41.18	P&I 3.29
						RM	1.82	P&I .15
						RCPT TOT	43.00	PEN 3.44

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87-021-2304	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 62.12		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	RMV TAX 2.06		
FEE OWNER NAME						TMV	EDH CR 8.18		
87-021-2304 RE		SW NW LYG S & W OF CENTER LINE OF GULL RIVER EXC THEREFROM THE S 297 FT				RMV	HSTD NET 56.00		
ESCHENBACHER, MYRTLE E		SECT:21 TWP:134.0 RG:29 ACRES: 18.67				NTC	65		
8587 E GULL LAKE DR N						----- PAYMENTS -----			
BRAINERD, MN						100	5/15/98	TC 53.94	
56401								RM 2.06	
CONKLIN, CINDA A & ROBIN								RCPT TOT 56.00	
87-021-2306	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,235.77	PTR 1,136.00	
TAXP#:0035269		E132 FT OF W792 FT OF SW NW N OF GULL RIVER & E132 FT OF W792 FT OF NW NW				EMV	RMV TAX 61.73		
NIEMANN, DOUGLAS E & ELAINE		SECT:21 TWP:134.0 RG:29 ACRES: 4.76				TMV	EDH CR 161.50		
966 GULL LAKE DAM RD						RMV	HSTD NET 1,136.00		
EAST GULL LAKE, MN						NTC	SA 99891 60.00		
56401							NET+SPEC 1,196.00		
						----- PAYMENTS -----			
						147	5/12/98	TC 537.13	
								RM 30.87	
								01 99891 30.00	
								RCPT TOT 598.00	
						148	5/12/98	TC 537.14	
								RM 30.86	
								01 99891 30.00	
								RCPT TOT 598.00	
87-021-2307	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 143.99	PTR 134.00	
TAXP#:0029092		PT OF SW NW, SEC 21-134-29				EMV	RMV TAX 8.89		
OLSON, PAUL		SECT:21 TWP:134.0 RG:29 ACRES: 1.70				TMV	EDH CR 18.88		
EAST GULL LAKE						RMV	HSTD NET 134.00		
722 GULL LAKE DAM RD						NTC	SA 99891 60.00		
BRAINERD, MN							NET+SPEC 194.00		
56401						----- PAYMENTS -----			
						131	4/01/98	TC 62.55	
								RM 4.45	
								01 99891 30.00	
								RCPT TOT 97.00	
						323	9/08/98	TC 62.56	
								RM 4.44	
								01 99891 30.00	
								RCPT TOT 97.00	
87-021-2309	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 72.81		
TAXP#:0033053		PT OF SW NW, SEC 21-134-29				EMV	RMV TAX 3.19		
PARKIN, GUY M, ETAL		SECT:21 TWP:134.0 RG:29 ACRES: 2.00				TMV	N-HM NET 76.00		
3108 NW 113TH LANE						RMV	5,400		
COON RAPIDS, MN						NTC	76		
55433						----- PAYMENTS -----			
						133	4/20/98	TC 72.80	
								RM 3.20	
								RCPT TOT 76.00	
87-021-2401	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5.76		
TAXP#:0027099		N10 FT OF W495 FT OF SE NW				EMV	RMV TAX .24		
ABBOTT, MARGARET L		SECT:21 TWP:134.0 RG:29 ACRES: .11				TMV	N-HM NET 6.00		
1611 PENNSYLVANIA						RMV	400		
BRAINERD, MN						NTC	6		
56401						----- PAYMENTS -----			
						108	3/31/98	TC 5.76	
								RM .24	
								RCPT TOT 6.00	

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87-021-2402	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,133.94	PTR 3,022.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 239,000	RMV TAX 125.06	
FEE OWNER NAME						TMV 210,400	EDH CR 225.00	
THELEN, MICHAEL J & CARMON C		SE NW LYG S & SE OF GULL RIVER		ACRES: 18.90		RMV 210,400	HSTD NET 3,034.00	
10918 GULL RIVER RD		SECT:21 TWP:134.0 RG:29				NTC 3,255	SA 99891 60.00	
EAST GULL LAKE, MN 56401							NET+SPEC 3,094.00	
							PAYMENTS	
				135 5/20/98		TC	1,454.47	
						RM	62.53	
						01 99891	30.00	
						RCPT TOT	1,547.00	
				310 9/08/98		TC	1,454.47	
						RM	62.53	
						01 99891	30.00	
						RCPT TOT	1,547.00	
87-021-2403	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 195.40	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 25,500	RMV TAX 8.60	
FEE OWNER NAME						TMV 14,400	N-HM NET 204.00	
DEROSIER, JOSEPH M		THAT PT OF W 495 FT OF SE NW LYG N OF GULL		ACRES: 7.20		RMV 14,400		
215 N 5TH ST		RIVER; LESS N 10 FT THRF, SEC 21-134-29 &				NTC 202		
BRainerd, MN 56401		ALSO LESS W 220 FT THRF						
		SECT:21 TWP:134.0 RG:29						
							BAL DUE	204.00
87-021-2404	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,806.26	PTR 1,662.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 135,900	RMV TAX 80.74	
FEE OWNER NAME						TMV 135,900	EDH CR 225.00	
REECE, PHILIP J & MICHELE L		PT OF SE NW, SEC 21-134-29 DESC AS FOL:		ACRES: 6.30		RMV 135,900	HSTD NET 1,662.00	
714 GULL LAKE DAM RD		ALL THAT PT OF W 220 FT OF SE NW LYG N OF				NTC 1,877	SA 9997R 60.00	
BRainerd, MN 56401		THE GULL RIVER; LESS THE N 10 FT THRF					NET+SPEC 1,722.00	
		SECT:21 TWP:134.0 RG:29						
							PAYMENTS	
				166 5/12/98		TC	790.63	
						RM	40.37	
						01 9997R	30.00	
						RCPT TOT	861.00	
				324 10/16/98		TC	790.63	
						RM	40.37	
						01 9997R	30.00	
						RCPT TOT	861.00	
87-021-3100	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,184.06	PTR 1,436.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 181,600	RMV TAX 93.36	
FEE OWNER NAME						TMV 157,100	EDH CR 225.00	
TUOMI, NATHAN D		SW NE LYG SLY OF GULL RIVER, NE SW, NW SE,		ACRES: 140.50		RMV 157,100	HSTD NET 2,052.42	
4500 HWY 371 N		& NE SE LESS S 330 FT OF E 660 FT & LESS				NTC 2,269	SA 87911 121.58	
BRainerd, MN 56401		S 380 FT OF N 480 FT OF E 800 FT, ALL IN					NET+SPEC 2,174.00	
		SEC 21-134-29.						
		SECT:21 TWP:134.0 RG:29						
							PAYMENTS	
				150 5/11/98		TC	979.53	
						RM	46.68	
						01 87911	60.79	
						RCPT TOT	1,087.00	
				341 10/26/98		TC	919.45	PEI 19.46
						RM	46.68	PEI .99
						01 87911	60.79	PEI 1.29
						RCPT TOT	1,026.92	PEN 21.74
				528 12/21/98		TC	60.08	PEI 4.81
						RCPT TOT	60.08	PEN 4.81

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87-021-3201	RE	087-0181-00-00-00-00 000 000 000				201/000/000 2 .33	TC TAX 693.80	PTR 646.00
TAXPAYER NAME/ADDRESS							EMV 72,000	RMV TAX 42.83
FEE OWNER NAME							TMV 72,000	EDH CR 90.63
PROPERTY DESCRIPTION							RMV 72,000	HSTD NET 646.00
S 733.4 FT OF W 297 FT OF NW SW							NTC 720	SA 99891 60.00
SECT:21 TWP:134.0 RG:29 ACRES: 5.00								NET+SPEC 706.00
GRELL, MICHAEL J, J.R., M.A. C/O GRELL, MICHAEL 8151 EAST GULL LAKE DR NW BRainerd, MN 56401								
							PAYMENTS	
							142 5/20/98	TC 301.58
								RM 21.42
								01 99891 30.00
								RCPT TOT 353.00
							436 10/19/98	TC 301.59
								RM 21.41
								01 99891 30.00
								RCPT TOT 353.00
87-021-3203	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 411.82	
TAXP#:0040363							EMV 44,400	RMV TAX 18.18
PT OF SW NW AND PT OF NW SW, SEC 21-134-29							TMV 30,600	N-HM NET 430.00
SECT:21 TWP:134.0 RG:29 ACRES: 7.75							RMV 30,600	
TUOMI, NATHAN & MARY 4500 HWY 371 N BRainerd MN 56401							NTC 428	
							PAYMENTS	
							125 4/14/98	TC 205.91
								RM 9.09
								RCPT TOT 215.00
							335 10/27/98	TC 205.91
								RM 9.09
								RCPT TOT 215.00
87-021-3204	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 174.33	
TAXP#:0035676							EMV 24,300	RMV TAX 7.67
PT OF SW NW & PT OF NW SW, SEC 21-134-29							TMV 12,900	N-HM NET 182.00
DESC AS FOL: SW NW LYG W OF GULL RIVER,							RMV 12,900	
FURTHER DESC AS, THE S 297 FT OF THE SW NW							NTC 181	
EXT THE S 58 FT OF E390 FT THRF, AND THE NW							PAYMENTS	
SW EXC THE S 733.4 FT OF W297 FT OF NW SW &							148 5/11/98	TC 87.16
EXC THE E390 FT OF NW SW, & ALSO LESS THE								RM 3.84
FOL DESC: THAT PT OF NW SW, SEC 21 LYG S								RCPT TOT 91.00
& INCL THE EXISTING RD, WHICH RD IS							339 10/26/98	TC 87.17
DESC AS: A STRIP OF LAND 66 FT WIDE BEING								RM 3.83
33 FT ON EACH SIDE OF THE FOL DESC LINE:								RCPT TOT 91.00
CDM AT THE NW COR OF THE SW OF SW OF SAID								P&I 1.74
SEC 21; THENCE S 0 DEG 34 MIN 30 SEC W,								P&I .08
ASSUMED BEARING, ALONG THE W LINE OF SAID								PEN 1.82
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								
TUOMI, NATHAN D, MARY L, WILJO A & PHYLLIS 4500 HIGHWAY 371N BRainerd, MN 56401								

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87-021-3205	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 676.83	PTR 630.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 70,400	RMV TAX 41.79	
FEE OWNER NAME						TMV 70,400	EDH CR 88.62	
SIPPER, TIMOTHY		PT OF NW SW, SEC 21-134-29				RMV 70,400	HSTD NET 630.00	
PO BOX 2612		SECT:21 TWP:134.0 RG:29 ACRES: 2.40				NTC 704	SA 9997R 60.00	
BAXTER MN 56425							NET+SPEC 690.00	
							PAYMENTS	
		201		6/26/98		TC	294.10	P&I 11.76
						RM	20.90	P&I .84
						01 9997R	30.00	P&I 1.20
						RCPT TOT	345.00	PEN 13.80
		304		9/14/98		TC	294.11	
						RM	20.89	
						01 9997R	30.00	
						RCPT TOT	345.00	
87-021-3206	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 40.23	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 9,100	RMV TAX 1.77	
FEE OWNER NAME						TMV 3,000	N-HM NET 42.00	
BREITBACH, ALLAN & BRANDI		PT OF NW SW, SEC 21-134-29				RMV 3,000		
HC 86 BOX 940		SECT:21 TWP:134.0 RG:29 ACRES: 2.60				NTC 42		
MERRIFIELD MN 56465								
							PAYMENTS	
		119		4/14/98		TC	40.23	
						RM	1.77	
						RCPT TOT	42.00	
87-021-3300	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 219.39	PTR 56.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 20,300	RMV TAX 7.31	
FEE OWNER NAME						TMV 12,300	EDH CR 28.70	
WATLAND, GREG		PT OF NW SW & PT OF SW SW, SEC 21-134-29				RMV 12,300	HSTD NET 198.00	
8201 BIRCH FOREST RD W		SECT:21 TWP:134.0 RG:29 ACRES: 26.50				NTC 228		
NISSWA MN 56468 8635								
							PAYMENTS	
		136		5/06/98		TC	95.34	
						RM	3.66	
						RCPT TOT	99.00	
		308		9/15/98		TC	95.35	
						RM	3.65	
						RCPT TOT	99.00	
87-021-3301	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 808.15	PTR 750.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 90,700	RMV TAX 47.46	
FEE OWNER NAME						TMV 79,800	EDH CR 105.61	
WATLAND, GREG		N600 FT OF E363 FT OF W726 FT OF SW SW,				RMV 79,800	HSTD NET 750.00	
8201 BIRCH FOREST RD W		SEC 31-134-29				NTC 839	SA 99891 60.00	
NISSWA MN 56468 8635		SECT:21 TWP:134.0 RG:29 ACRES: 5.00					NET+SPEC 810.00	
							PAYMENTS	
		137		5/06/98		TC	351.27	
						RM	23.73	
						01 99891	30.00	
						RCPT TOT	405.00	
		309		9/15/98		TC	351.27	
						RM	23.73	
						01 99891	30.00	
						RCPT TOT	405.00	
87-021-3302	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,718.98	PTR 1,572.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 141,000	RMV TAX 77.84	
FEE OWNER NAME						TMV 131,000	EDH CR 224.82	
GROSHONG, DAVID L & KAREN J		THE W 363 FT OF SW SW, SEC 21-134-29 & LOT				RMV 131,000	HSTD NET 1,572.00	
11174 E GULL LAKE DR		1, BLK 2, DUNPAININ SHORES, LESS THE N 33				NTC 1,786		
EAST GULL LAKE MN 56401		FT THRF						
		SECT:21 TWP:134.0 RG:29 ACRES: 21.80						
							PAYMENTS	
		234		5/28/98		TC	1,509.10	P&I 14.94
						RM	78.62	P&I .78
						RCPT TOT	1,587.72	PEN 15.72
		801367		6/25/98		TC	-14.94	
						RM	-.78	
						RCPT TOT	-15.72	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-021-3401	RE	087-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX	3,368.11 PTR 3,276.00
LAUER, DAVID M & VICKY J		E1/2 OF SE SW LESS W 163.46 FT THRF AND				EMV	252,200 RMV TAX	132.89
569 GULL RIVER RD NW		W163.46 FT OF SW SE, SEC 21-134-29				TMV	223,600 EDH CR	225.00
BRAINERD, MN		SECT:21 TWP:134.0 RG:29 ACRES: 20.00				RMV	223,600 HSTD NET	3,276.00
56401						NTC	3,499 SA 99891	60.00
							NET+SPEC	3,336.00
							----- PAYMENTS -----	
							133 5/12/98	TC 1,571.55
								RM 66.45
								01 99891 30.00
								RCPT TOT 1,668.00
							313 10/12/98	TC 1,571.55
								RM 66.44
								01 99891 30.00
								RCPT TOT 1,668.00
87-021-3402	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,203.14 PTR 1,106.40
BURESH, STANLEY M & SUSAN		W1/2 OF SE SW & S 1300 FT OF E 13 FT OF SW				EMV	102,000 RMV TAX	60.51
11195 GULL RV RD		SW & W 163.46 OF E1/2 OF SE SW, SEC 21-134-				TMV	102,000 EDH CR	157.35
EAST GULL LAKE MN		SECT:21 TWP:134.0 RG:29 ACRES: 25.33				RMV	102,000 HSTD NET	1,106.40
56401						NTC	1,250 SA 87911	173.60
							SA 99891	60.00
							NET+SPEC	1,340.00
							----- PAYMENTS -----	
							118 5/12/98	TC 522.89
								RM 30.31
								01 87911 86.80
								02 99891 30.00
								RCPT TOT 670.00
							323 10/29/98	TC 522.90 PEI 10.46
								RM 30.30 PEI .61
								01 87911 86.80 PEI 1.74
								02 99891 30.00 PEI .59
								RCPT TOT 670.00 PEN 13.40
87-021-4102	RE	087-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX	994.36 PTR 918.00
CRAY, DAVID		E660 FT OF S330 FT OF NE SE				EMV	90,300 RMV TAX	53.67
8280 GULL RIVER RD		SECT:21 TWP:134.0 RG:29 ACRES: 5.00				TMV	90,300 EDH CR	130.03
EAST GULL LAKE MN						RMV	90,300 HSTD NET	918.00
56401						NTC	1,033 SA 87911	70.00
							SA 99891	60.00
							NET+SPEC	1,048.00
							----- PAYMENTS -----	
							102 4/24/98	TC 432.16
								RM 26.84
								01 87911 35.00
								02 99891 30.00
								RCPT TOT 524.00
							304 10/13/98	TC 432.17
								RM 26.83
								01 87911 35.00
								02 99891 30.00
								RCPT TOT 524.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
87-021-4103	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,716.23	PTR 1,569.68
YAGER, TIMOTHY M		S380 FT OF N480 FT OF E800 FT OF NE SE				EMV 177,600	RMV TAX 77.77	
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29 ACRES: 6.98				TMV 130,800	EDH CR 224.32	
8480 GULL RIVER RD NW						RMV 130,800	HSTD NET 1,569.68	
BRAINERD, MN						NTC 1,782	SA 87911 74.32	
	56401						SA 99891 60.00	
							NET+SPEC 1,704.00	
							PAYMENTS	
						117 5/15/98	TC 745.95	
							RM 38.89	
							01 87911 37.16	
							02 99891 30.00	
							RCPT TOT 852.00	
						416 10/14/98	TC 745.96	
							RM 38.88	
							01 87911 37.16	
							02 99891 30.00	
							RCPT TOT 852.00	
87-021-4300	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 157.08	
KERANEN, HANNAH H		E1/2 OF SW SE				EMV 25,000	RMV TAX 6.92	
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29 ACRES: 20.00				TMV 11,700	N-HM NET 164.00	
5768 GULL LAKE DAM RD NW						RMV 11,700		
BRAINERD, MN						NTC 164		
	56401						PAYMENTS	
						113 5/18/98	TC 78.54	
							RM 3.46	
							RCPT TOT 82.00	
						448 10/19/98	TC 78.54	
							RM 3.46	
							RCPT TOT 82.00	
87-021-4301	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,441.82	PTR 1,322.00
BRENNAN, PATRICK JAMES & SUS		W10 ACS OF E30 ACS OF SW SE				EMV 120,400	RMV TAX 68.62	
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29 ACRES: 10.00				TMV 115,400	EDH CR 188.44	
395 GULL RIVER RD						RMV 115,400	HSTD NET 1,322.00	
BRAINERD, MN						NTC 1,497	SA 99891 60.00	
	56401						NET+SPEC 1,382.00	
							PAYMENTS	
						133 5/15/98	TC 1,253.38	
							RM 68.62	
							01 99891 60.00	
							RCPT TOT 1,382.00	
87-021-4303	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 55.33	
BRENNAN, PATRICK JAMES & SUS		W10 ACS OF SW SE LESS W163.46 FT				EMV 5,000	RMV TAX 1.85	
EAST GULL LAKE		SECT:21 TWP:134.0 RG:29 ACRES: 5.00				TMV 3,100	EDH CR 7.18	
395 GULL RIVER RD						RMV 3,100	HSTD NET 50.00	
BRAINERD, MN						NTC 57		
	56401						PAYMENTS	
						134 5/15/98	TC 48.15	
							RM 1.85	
							RCPT TOT 50.00	

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87-021-4400	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 585.97	PTR 545.60
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 87,400	RMV TAX 36.17	
FEE OWNER NAME						TMV 60,800	EDH CR 76.54	
VOELS, CONRAD H		SECT:21 TWP:134.0 RG:29 ACRES: 40.00				RMV 60,800	HSTD NET 545.60	
10987 GULL RIVER RD						NTC 608	SA 87911 148.40	
EAST GULL LAKE MN 56401							SA 99891 60.00	
							NET+SPEC 754.00	
							PAYMENTS	
						127 4/27/98	TC 254.71	
							RM 18.09	
							01 87911 74.20	
							02 99891 30.00	
							RCPT TOT 377.00	
						327 9/30/98	TC 254.72	
							RM 18.08	
							01 87911 74.20	
							02 99891 30.00	
							RCPT TOT 377.00	
87-028-1100	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 694.42	PTR 638.00
TAXP#:0024305		W1/2 OF NE NE				EMV 72,200	RMV TAX 42.87	
VOELS, ROBERT J & SHIRLEY MA		SECT:28 TWP:134.0 RG:29 ACRES: 20.00				TMV 72,200	EDH CR 90.89	
GRONHOY KRETZMANN						RMV 72,200	HSTD NET 646.40	
112 GULL RIVER RD						NTC 722	SA 87911 103.60	
EAST GULL LAKE MN 56401							SA 99891 60.00	
							NET+SPEC 810.00	
							PAYMENTS	
						122 5/18/98	TC 301.76	
							RM 21.44	
							01 87911 51.80	
							02 99891 30.00	
							RCPT TOT 405.00	
						310 10/13/98	TC 301.77	
							RM 21.43	
							01 87911 51.80	
							02 99891 30.00	
							RCPT TOT 405.00	
87-028-1101	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,054.31	PTR 962.00
TAXP#:0034378		E1/2 OF NE NE				EMV 124,500	RMV TAX 55.65	
HINES, TODD A & RHONDA S		SECT:28 TWP:134.0 RG:29 ACRES: 20.00				TMV 93,700	EDH CR 137.96	
64 GULL RIVER RD NW						RMV 93,700	HSTD NET 972.00	
BRAINERD, MN 56401						NTC 1,096	SA 99891 60.00	
							NET+SPEC 1,032.00	
							PAYMENTS	
						101 5/13/98	TC 458.17	
							RM 27.83	
							01 99891 30.00	
							RCPT TOT 516.00	
						341 10/12/98	TC 458.18	
							RM 27.82	
							01 99891 30.00	
							RCPT TOT 516.00	

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87-028-1200	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 116.97	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 8,700	RMV TAX 5.15	
FEE OWNER NAME						TMV 8,700	N-HM NET 122.12	
87-028-1200	RE	087-0181-00-00-00-00 000 000 000				RMV 8,700	SA 87911 148.40	
CRAGUN ENTERPRISES		NW NE LESS N1/2 OF SW THRF & LESS SE OF NW				NTC 122	SA 87962 211.48	
2001 PINE BEACH RD		& LESS PT PLATTED LEE'S ADDN					NET+SPEC 482.00	
BRainerD, MN		SECT:28 TWP:134.0 RG:29 ACRES: 5.00						
56401								
							PAYMENTS	
						126 5/15/98	TC 58.48	
							RM 2.58	
							01 87911 74.20	
							02 87962 105.74	
							RCPT TOT 241.00	
						419 11/19/98	TC 58.49	PEI 4.68
							RM 2.57	PEI .21
							01 87911 74.20	PEI 5.94
							02 87962 105.74	PEI 8.45
							RCPT TOT 241.00	PEN 19.28
87-028-1201	RE	087-0181-00-00-00-00 000 000 015				201/000/000 1	TC TAX 870.78	PTR 806.52
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 89,900	RMV TAX 49.54	
FEE OWNER NAME						TMV 83,300	EDH CR 113.80	
87-028-1201	RE	087-0181-00-00-00-00 000 000 015				RMV 83,300	HSTD NET 806.52	
KRAEMER, GLEN A & ELAINE M		N1/2 OF SW OF NW NE, SEC 28-134-29				NTC 904	SA 87962 211.48	
774 GULL RIVER RD NW		SECT:28 TWP:134.0 RG:29 ACRES: 5.00					SA 99891 60.00	
BRainerD, MN							NET+SPEC 1,078.00	
56401								
							PAYMENTS	
						106 5/14/98	TC 378.49	
							RM 24.77	
							01 87962 105.74	
							02 99891 30.00	
							RCPT TOT 539.00	
						346 10/16/98	TC 378.49	
							RM 24.77	
							01 87962 105.74	
							02 99891 30.00	
							RCPT TOT 539.00	
87-028-1202	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 233.69	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 17,300	RMV TAX 10.31	
FEE OWNER NAME						TMV 17,300	N-HM NET 244.00	
87-028-1202	RE	087-0181-00-00-00-00 000 000 000				RMV 17,300		
CRAGUN ENTERPRISES		SE OF NW NE, SEC 28-134-29				NTC 242		
2001 PINE BEACH RD		SECT:28 TWP:134.0 RG:29 ACRES: 10.00						
BRainerD, MN								
56401								
							PAYMENTS	
						211 5/28/98	TC 83.68	PEI 4.67
							RM 3.70	PEI .21
							RCPT TOT 87.38	PEN 4.88
						316 10/19/98	TC 150.01	
							RM 6.61	
							RCPT TOT 156.62	
87-028-1302	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 767.42	PTR 713.04
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 89,400	RMV TAX 46.07	
FEE OWNER NAME						TMV 77,600	EDH CR 100.45	
87-028-1302	RE	087-0181-00-00-00-00 000 000 000				RMV 77,600	HSTD NET 713.04	
PARKS, HOWARD B		W 840' OF N 660' OF GOV LOT 4, SEC 28-134-29				NTC 798	SA 87911 134.96	
7747 LEEWOOD DR NW		SECT:28 TWP:134.0 RG:29 ACRES: 12.70					SA 99891 60.00	
EAST GULL LAKE MN							NET+SPEC 908.00	
56401								
							PAYMENTS	
						131 5/11/98	TC 333.48	
							RM 23.04	
							01 87911 67.48	
							02 99891 30.00	
							RCPT TOT 454.00	
						305 7/21/98	TC 333.49	
							RM 23.03	
							01 87911 67.48	
							02 99891 30.00	
							RCPT TOT 454.00	

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87-028-1303	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 111.10	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 15,000	RMV TAX 4.90	
FEE OWNER NAME						TMV 8,300	N-HM NET 116.00	
87-028-1303		PT OF GOV LOT 4		ACRES: 6.00		RMV 8,300		
CRAGUN, MERRILL K		SECT:28 TWP:134.0 RG:29				NTC 116		
2001 PINE BEACH RD								
BRAINERD, MN								
56401								
							PAYMENTS	
				200 5/28/98		TC 55.55	PEI 1.11	
						RM 2.45	PEI .05	
						RCPT TOT 58.00	PEN 1.16	
				224 6/02/98		TC 33.16		
						RM 1.46		
						RCPT TOT 34.62		
				324 10/19/98		TC 22.39		
						RM .99		
						RCPT TOT 23.38		
87-028-1304	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 441.06	
TAXP#:0035991		E1/2 OF NE OF GOV LOT 4, SEC 28-134-29		ACRES: 5.00		EMV 52,600	RMV TAX 19.46	
CRAGUN ENTERPRISES		SECT:28 TWP:134.0 RG:29				TMV 32,800	N-HM NET 460.52	
2001 PINE BEACH RD						RMV 32,800	SA 87962 211.48	
BRAINERD, MN						NTC 459	SA 9997R 60.00	
56401							NET+SPEC 732.00	
							PAYMENTS	
				209 5/28/98		TC 220.53	PEI 4.41	
						RM 9.73	PEI .19	
						01 87962 105.74	PEI 2.11	
						02 9997R 30.00	PEI .61	
						RCPT TOT 366.00	PEN 7.32	
				328 10/19/98		TC 220.53		
						RM 9.73		
						01 87962 105.74		
						02 9997R 30.00		
						RCPT TOT 366.00		
87-028-1305	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 190.56	
TAXP#:0035991		PT OF GOV LOT 4, SEC 28-134-29		ACRES: 16.30		EMV 15,100	RMV TAX 6.36	
CRAGUN ENTERPRISES		SECT:28 TWP:134.0 RG:29				TMV 10,700	EDH CR 24.92	
2001 PINE BEACH RD						RMV 10,700	HSTD NET 172.00	
BRAINERD, MN						NTC 198		
56401								
							PAYMENTS	
				208 5/28/98		TC 82.82	PEI 1.66	
						RM 3.18	PEI .06	
						RCPT TOT 86.00	PEN 1.72	
				318 10/19/98		TC 82.82		
						RM 3.18		
						RCPT TOT 86.00		
87-028-2100	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 119.51	
TAXP#:0013501		N1/2 OF NW OF NE NW SEC 28-134-29		ACRES: 5.00		EMV 13,000	RMV TAX 5.25	
LEE, JOHN & B & ROBERT F		SECT:28 TWP:134.0 RG:29				TMV 8,900	N-HM NET 124.76	
EAST GULL LAKE						RMV 8,900	SA 87911 83.24	
523 GULL LAKE DAM RD N						NTC 125	NET+SPEC 208.00	
BRAINERD, MN								
56401								
							PAYMENTS	
				125 5/15/98		TC 59.75		
						RM 2.63		
						01 87911 41.62		
						RCPT TOT 104.00		
				433 10/14/98		TC 59.76		
						RM 2.62		
						01 87911 41.62		
						RCPT TOT 104.00		

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87-028-2101	RE	087-0181-00-00-00-00 000 000 169			5.00	201/000/000 1 EMV 138,400 TMV 138,400 RMV 138,400 NTC 1,923	TC TAX 1,850.77 RMV TAX 82.23 EDH CR 225.00 HSTD NET 1,708.00 SA 87911 70.00 SA 99891 60.00 NET+SPEC 1,838.00	PTR 1,708.00
							PAYMENTS	
107 4/21/98							TC 812.88	
							RM 41.12	
							01 87911 35.00	
							02 99891 30.00	
							RCPT TOT 919.00	
351 10/20/98							TC 812.89	
							RM 41.11	
							01 87911 35.00	
							02 99891 30.00	
							RCPT TOT 919.00	
87-028-2102	RE	087-0181-00-00-00-00 000 000 000			5.00	151/000/000 0 EMV 13,000 TMV 8,900 RMV 8,900 NTC 125	TC TAX 120.69 RMV TAX 5.31 N-HM NET 126.00	
							PAYMENTS	
121 5/20/98							TC 60.34	
							RM 2.66	
							RCPT TOT 63.00	
341 9/30/98							TC 60.35	
							RM 2.65	
							RCPT TOT 63.00	
87-028-2103	RE	087-0181-00-00-00-00 000 000 169			5.00	201/000/000 1 EMV 128,400 TMV 115,200 RMV 115,200 NTC 1,494	TC TAX 1,438.12 RMV TAX 68.46 EDH CR 188.06 HSTD NET 1,318.52 SA 87911 70.00 SA 87962 211.48 SA 99891 60.00 NET+SPEC 1,660.00	PTR 1,318.52
							PAYMENTS	
116 4/21/98							TC 625.03	
							RM 34.23	
							01 87911 35.00	
							02 87962 105.74	
							03 99891 30.00	
							RCPT TOT 830.00	
352 10/20/98							TC 625.03	
							RM 34.23	
							01 87911 35.00	
							02 87962 105.74	
							03 99891 30.00	
							RCPT TOT 830.00	

HAUCK, BRIAN & LAURIE
 782 GULL RIVER RD NW
 BRAINERD, MN 56401

LEE, JOHN N & BARBARA
 EAST GULL LAKE
 523 GULL LAKE DAM RD N
 BRAINERD, MN 56401

KUSCHEL, ALBIN D, JR, & JODI
 764 GULL RIVER RD NW
 BRAINERD, MN 56401

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87-028-2104	RE	087-0181-00-00-00-00 000 000 082			5.00	201/000/000 1 EMV 132,300 TMV 121,000 RMV 121,000 NTC 1,601	TC TAX 1,542.10 RMV TAX 71.95 EDH CR 201.53 HSTD NET 1,412.52 SA 87962 211.48 SA 99891 60.00 NET+SPEC 1,684.00	PTR 1,412.52
TAXPAYER NAME/ADDRESS: NELSON, STEVEN J & THERESE A FEE OWNER NAME: 7782 LEEWOOD DR NW EAST GULL LAKE MN 56401							PROPERTY DESCRIPTION: S1/2 OF SE OF NE NW, SEC 28-134-29 SECT:28 TWP:134.0 RG:29 ACRES:	
PAYMENTS							-	
129 5/01/98							TC 670.28 RM 35.98 01 87962 105.74 02 99891 30.00 RCPT TOT 842.00	
326 10/20/98							TC 670.29 RM 35.97 01 87962 105.74 02 99891 30.00 RCPT TOT 842.00	
87-028-2105	RE	087-0181-00-00-00-00 000 000 116			10.00	201/000/000 1 EMV 141,500 TMV 108,100 RMV 108,100 NTC 1,362	TC TAX 1,311.20 RMV TAX 64.25 EDH CR 171.45 HSTD NET 1,204.00 SA 9997R 60.00 NET+SPEC 1,264.00	PTR 1,204.00
TAXPAYER NAME/ADDRESS: HODPER, HARRY W & MARTHA S FEE OWNER NAME: 7944 LEEWOOD DR NW BRAINERD, MN 56401							PROPERTY DESCRIPTION: NE OF NE OF NW, SEC 28-134-29 SECT:28 TWP:134.0 RG:29 ACRES:	
PAYMENTS							-	
364 4/22/98							TC 569.87 RM 32.13 01 9997R 30.00 RCPT TOT 632.00	
549 9/10/98							TC 569.88 RM 32.12 01 9997R 30.00 RCPT TOT 632.00	
87-028-2106	RE	087-0181-00-00-00-00 000 000 000			10.00	201/000/000 1 EMV 19,500 TMV 16,500 RMV 16,500 NTC 305	TC TAX 294.17 RMV TAX 9.83 HSTD NET 304.00	PTR 304.00
TAXPAYER NAME/ADDRESS: HAUCK, BRIAN & LAURIE FEE OWNER NAME: 782 GULL RIVER RD NW BRAINERD, MN 56401							PROPERTY DESCRIPTION: SW1/4 OF NE1/4 OF NW1/4 SEC 28-134-29 SECT:28 TWP:134.0 RG:29 ACRES:	
BAL DUE							304.00	
87-028-2200	RE	087-0181-00-00-00-00 000 000 000			2.50	151/000/000 0 EMV 4,400 TMV 2,800 RMV 2,800 NTC 39	TC TAX 38.31 RMV TAX 1.69 N-HM NET 40.00	
TAXPAYER NAME/ADDRESS: QUISBERG, STEVEN & RUTH FEE OWNER NAME: 810 EAST GULL LAKE DR EAST GULL LAKE MN 56401							PROPERTY DESCRIPTION: N 330' OF W 330' OF NW NW SECT:28 TWP:134.0 RG:29 ACRES:	
PAYMENTS							-	
104 5/15/98							TC 38.31 RM 1.69 RCPT TOT 40.00	

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87-028-2201	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 738.25 EMV 75,900 RMV TAX 45.10 TMV 75,900 EDH CR 96.55 RMV 75,900 HSTD NET 686.80 NTC 767 SA 87911 81.20 SA 99891 60.00 NET+SPEC 828.00	PTR 686.80	
							PAYMENTS		
HERZOG, RICHARD & MARGARET YBARRA 875 GULL RIVER RD NO EAST GULL LAKE, MN 56401							365 4/22/98	TC 320.85 RM 22.55 01 87911 40.60 02 99891 30.00 RCPT TOT 414.00	
							550 9/10/98	TC 320.85 RM 22.55 01 87911 40.60 02 99891 30.00 RCPT TOT 414.00	
87-028-2202	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 100.37 EMV 7,500 RMV TAX 4.43 TMV 7,500 N-HM NET 104.80 RMV 7,500 SA 87911 81.20 NTC 105 NET+SPEC 186.00		
							PAYMENTS		
HANSON, STEVEN G & STEPHANY 4453 SMITH RD N BRainerD MN 56401							136 5/05/98	TC 100.36 RM 4.44 01 87911 81.20 RCPT TOT 186.00	
87-028-2203	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 67.05 EMV 5,000 RMV TAX 2.95 TMV 5,000 N-HM NET 70.00 RMV 5,000 SA 87911 70.00 NTC 70 NET+SPEC 140.00		
							PAYMENTS		
HANSON, STEVEN G & STEPHANY 4453 SMITH RD N BRainerD MN 56401							135 5/05/98	TC 67.04 RM 2.96 01 87911 70.00 RCPT TOT 140.00	
87-028-2204	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,964.94 EMV 153,300 RMV TAX 85.06 TMV 144,800 EDH CR 225.00 RMV 144,800 HSTD NET 1,825.00 NTC 2,041 SA 99891 60.00 NET+SPEC 1,886.00	PTR 1,826.00	
							PAYMENTS		
ENDERSBE, SHARON J 975 GULL RIVER RD NW BRainerD, MN 56401							137 5/18/98	TC 869.97 RM 43.03 01 99891 30.00 RCPT TOT 943.00	
HOLDEN, SHARON J							316 10/15/98	TC 869.97 RM 43.03 01 99891 30.00 RCPT TOT 943.00	

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87-028-2205	RE	087-0181-00-00-00-00 000 000	082			201/000/000 1	TC TAX 972.08	PTK 898.00
							EMV 89,000 RMV TAX 52.93	
							TMV 89,000 EDH CR 127.01	
							RMV 89,000 HSTD NET 898.00	
							NTC 1.009 SA 87911 70.00	
							SA 99891 60.00	
							NET+SPEC 1,028.00	
							----- PAYMENTS -----	
							101 3/30/98 TC 422.53	
							RM 26.47	
							01 87911 35.00	
							02 99891 30.00	
							RCPT TOT 514.00	
							319 10/23/98 TC 422.54	
							RM 26.46	
							01 87911 35.00	
							02 99891 30.00	
							RCPT TOT 514.00	

87-028-2206	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 84.30	
							EMV 9,600 RMV TAX 3.70	
							TMV 6,200 N-HM NET 88.00	
							RMV 6,200	
							NTC 87	
							----- PAYMENTS -----	
							132 4/27/98 TC 84.30	
							RM 3.70	
							RCPT TOT 88.00	

87-028-2207	RE	087-0181-00-00-00-00 000 000	116			201/000/000 1	TC TAX 77.49	PTR 70.00
							EMV 5,000 RMV TAX 2.58	
							TMV 4,300 EDH CR 10.07	
							RMV 4,300 HSTD NET 70.00	
							NTC 80	
							----- PAYMENTS -----	
							366 4/22/98 TC 33.71	
							RM 1.29	
							RCPT TOT 35.00	
							551 9/10/98 TC 33.71	
							RM 1.29	
							RCPT TOT 35.00	

87-028-2300	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 141.37	
							EMV 26,000 RMV TAX 6.23	
							TMV 10,500 N-HM NET 147.60	
							RMV 10,500 SA 87911 92.40	
							NTC 147 NET+SPEC 240.00	
							----- PAYMENTS -----	
							124 5/15/98 TC 70.68	
							RM 3.12	
							01 87911 46.20	
							RCPT TOT 120.00	
							BAL DUE 120.00	

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87-028-2301	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,355.66	PTK 1,244.00
							EMV 114,300 RMV TAX 65.70	
							TMV 110,600 EDH CR 177.36	
							RMV 110,600 HSTD NET 1,244.00	
							NTC 1,409 SA 99891 60.00	
							NET+SPEC 1,304.00	
							----- PAYMENTS -----	
							110 5/12/98 TC 589.15	
							RM 32.85	
							01 99891 30.00	
							RCPT TOT 652.00	
							BAL DUE 652.00	
87-028-2302	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,686.85	PTK 2,572.00
							EMV 185,400 RMV TAX 110.15	
							TMV 185,400 EDH CR 225.00	
							RMV 185,400 HSTD NET 2,572.00	
							NTC 2,792 SA 99891 60.00	
							NET+SPEC 2,632.00	
							----- PAYMENTS -----	
							152 5/11/98 TC 1,230.92	
							RM 55.08	
							01 99891 30.00	
							RCPT TOT 1,316.00	
							322 10/08/98 TC 1,230.93	
							RM 55.07	
							01 99891 30.00	
							RCPT TOT 1,316.00	
87-028-2303	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 123.98	PTK 112.00
							EMV 13,000 RMV TAX 4.13	
							TMV 6,900 EDH CR 16.11	
							RMV 6,900 HSTD NET 112.00	
							NTC 128	
							----- PAYMENTS -----	
							133 5/20/98 TC 53.93	
							RM 2.07	
							RCPT TOT 56.00	
							304 11/03/98 TC 53.94	
							RM 2.06	
							RCPT TOT 56.00	
87-028-2304	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,484.11	PTK 1,360.00
							EMV 133,800 RMV TAX 70.00	
							TMV 117,800 EDH CR 194.11	
							RMV 117,800 HSTD NET 1,360.00	
							NTC 1,542 SA 99891 60.00	
							NET+SPEC 1,420.00	
							----- PAYMENTS -----	
							136 5/15/98 TC 645.00	
							RM 35.00	
							01 99891 30.00	
							RCPT TOT 710.00	
							357 10/15/98 TC 645.00	
							RM 35.00	
							01 99891 30.00	
							RCPT TOT 710.00	

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87-028-2305	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,115.17	PTR 1,026.96
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 127,500	RMV TAX 57.68	
FEE OWNER NAME						TMV 97,100	EDH CR 145.89	
JUNTUNEN, WM J & VALERIE A	TXP#:0032720	N1/2 OF NE SW NW, APPROX MEASUREMENTS OF				RMV 97,100	HSTD NET 1,026.96	
878 GULL RIVER RD NW		330 FT X 660 FT, SEC 28-134-29				NTC 1,159	SA 87942 247.04	
BRAINERD, MN		SECT:28 TWP:134.0 RG:29 ACRES: 5.00					SA 99891 60.00	
	56401						NET+SPEC 1,334.00	
							PAYMENTS	
						120 4/14/98	TC 484.64	
							RM 28.84	
							01 87942 123.52	
							02 99891 30.00	
							RCPT TOT 667.00	
						330 10/13/98	TC 484.64	
							RM 28.84	
							01 87942 123.52	
							02 99891 30.00	
							RCPT TOT 667.00	
87-028-2400	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 120.43	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 13,000	RMV TAX 5.29	
FEE OWNER NAME						TMV 8,900	N-HM NET 125.72	
LEE, JOHN & B & ROBERT F	TXP#:0013501	N1/2 OF SE OF SE NW, SEC 28-134-29				RMV 8,900	SA 87911 114.80	
EAST GULL LAKE		SECT:28 TWP:134.0 RG:29 ACRES: 5.00				NTC 125	SA 87962 211.48	
523 GULL LAKE DAM RD N							NET+SPEC 452.00	
BRAINERD, MN								
	56401							
							PAYMENTS	
						123 5/15/98	TC 60.21	
							RM 2.65	
							01 87911 57.40	
							02 87962 105.74	
							RCPT TOT 226.00	
						336 10/19/98	TC 60.22	
							RM 2.64	
							01 87911 57.40	
							02 87962 105.74	
							RCPT TOT 226.00	
87-028-2401	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,996.81	PTR 1,858.90
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 152,200	RMV TAX 87.09	
FEE OWNER NAME						TMV 146,600	EDH CR 225.00	
SANDS, MICHAEL A	TXP#:0042420	SW OF SE NW & S1/2 OF NW OF SE NW				RMV 146,600	HSTD NET 1,858.90	
ATTEMPTED UNKNOWN		SECT:28 TWP:134.0 RG:29 ACRES: 15.00				NTC 2,075	SA 87942 741.10	
	00000						SA 99891 60.00	
							PAYMENTS	
						161 5/12/98	TC 885.90	
							RM 43.55	
							01 87942 370.55	
							02 99891 30.00	
							RCPT TOT 1,330.00	
						310 8/17/98	TC 266.81	
							RM 13.11	
							01 87942 111.60	
							02 99891 9.03	
							RCPT TOT 400.55	
						321 10/16/98	TC 619.10	
							RM 30.43	
							01 87942 258.95	
							02 99891 20.97	
							RCPT TOT 929.45	

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87-028-2402	RE	087-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 957.20	PTR 884.52
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ROBERTSON, KEITH A & DEANNE		S1/2 OF NE OF SE NW, SEC 28-134-29		5.00		EMV 97,300	RMV TAX 52.44	
7658 LEEWOOD DR NW		SECT:28 TWP:134.0 RG:29 ACRES:				TMV 88,200	EDH CR 125.12	
BRAINERD, MN						RMV 88,200	HSTD NET 884.52	
56401						NTC 994	SA 87962 211.48	
							SA 99891 60.00	
							NET+SPEC 1,156.00	
							PAYMENTS	
				122 5/12/98		TC	416.04	
						RM	26.22	
						01 87962	105.74	
						02 99891	30.00	
						RCPT TOT	578.00	
				364 10/12/98		TC	416.04	
						RM	26.22	
						01 87962	105.74	
						02 99891	30.00	
						RCPT TOT	578.00	
87-028-2403	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,178.78	PTR 1,084.52
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HUMMER, DONALD B & ROBYN L		S1/2 OF SE OF SE NW, LESS W1/2 THRF, SEC 28-134-29		2.50		EMV 108,200	RMV TAX 59.82	
7754 LEEWOOD DRIVE		SECT:28 TWP:134.0 RG:29 ACRES:				TMV 100,600	EDH CR 154.08	
BRAINERD MN						RMV 100,600	HSTD NET 1,084.52	
56401						NTC 1,224	SA 87962 211.48	
							SA 9997R 60.00	
							NET+SPEC 1,356.00	
							PAYMENTS	
				301 7/28/98		TC	165.11	PEI 8.69
						RM	9.64	PEI .51
						01 87962	34.08	PEI 1.79
						02 9997R	9.67	PEI .51
						RCPT TOT	218.50	PEN 11.50
				335 9/09/98		TC	157.42	PEI 11.85
						RM	9.19	PEI .69
						01 87962	32.49	PEI 2.45
						02 9997R	9.22	PEI .69
						RCPT TOT	208.32	PEN 15.58
				600 12/31/98		TC	702.17	PEI 56.17
						RM	40.99	PEI 3.28
						01 87962	144.91	PEI 11.59
						02 9997R	41.11	PEI 3.29
						RCPT TOT	929.18	PEN 74.33
87-028-2404	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,793.19	PTR 1,648.52
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MAROHN, CHARLES L, JR & KIRSTI L		N1/2 OF NE OF SE NW, SEC 28-134-29		5.00		EMV 141,500	RMV TAX 80.33	
7720 LEEWOOD DR NW		SECT:28 TWP:134.0 RG:29 ACRES:				TMV 135,100	EDH CR 225.00	
EAST GULL LAKE MN						RMV 135,100	HSTD NET 1,648.52	
56401						NTC 1,862	SA 87962 211.48	
							NET+SPEC 1,860.00	
							PAYMENTS	
				307 4/22/98		TC	784.09	
						RM	40.17	
						01 87962	105.74	
						RCPT TOT	930.00	
				552 9/10/98		TC	784.10	
						RM	40.16	
						01 87962	105.74	
						RCPT TOT	930.00	

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87-028-2405	RE	087-0181-00-00-00-00 000 000 181				151/000/000 0	TC TAX 283.48	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 28,100	RMV TAX 12.52	
FEE OWNER NAME						TMV 21,100	N-HM NET 296.00	
MYERS, DOUGLAS S & CAROL L		W1/2 OF S1/2 OF SE OF SE NW, SEC 28-134-29		ACRES: 2.50		RMV 21,100		
7764 LEEWOOD		SECT:28 TWP:134.0 RG:29				NTC 295		
BRAINERD MN		56401 6730						
							PAYMENTS	
170 5/14/98							TC 141.74	
							RM 6.26	
							RCPT TOT 148.00	
342 10/12/98							TC 141.74	
							RM 6.26	
							RCPT TOT 148.00	
87-028-3100	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 247.09	
TAXP#:0004522		GOV LOT 5				EMV 26,400	RMV TAX 10.91	
CRAGUN, MERRILL, JR		SECT:28 TWP:134.0 RG:29		ACRES: 39.65		TMV 18,300	N-HM NET 258.00	
EAST GULL LAKE						RMV 18,300		
CRAGUN CORP,2001 PINE BCH						NTC 256		
BRAINERD, MN		56401						
							PAYMENTS	
207 5/28/98							TC 123.54	P&I 2.47
							RM 5.46	P&I .11
							RCPT TOT 129.00	PEN 2.58
315 10/19/98							TC 123.55	
							RM 5.45	
							RCPT TOT 129.00	
87-028-3201	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 164.74	
TAXP#:0004522		NW SW EXC N630 FT OF W471 FT THRF				EMV 12,200	RMV TAX 7.26	
CRAGUN, MERRILL, JR		SECT:28 TWP:134.0 RG:29		ACRES: 32.64		TMV 12,200	N-HM NET 172.00	
EAST GULL LAKE						RMV 12,200		
CRAGUN CORP,2001 PINE BCH						NTC 171		
BRAINERD, MN		56401						
							PAYMENTS	
206 5/28/98							TC 82.37	P&I 3.29
							RM 3.63	P&I .15
							RCPT TOT 86.00	PEN 3.44
320 10/19/98							TC 82.37	
							RM 3.63	
							RCPT TOT 86.00	
87-028-3202	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,351.04	PTR 1,240.00
TAXP#:0031357		N630 FT OF W471 FT OF NW SW EXC CASS CO				EMV 112,000	RMV TAX 65.57	
HINES, BRUCE A & DENISE A		HWY 77 R/O/W				TMV 110,300	EDH CR 176.61	
7439 EAST GULL LAKE DR NW		SECT:28 TWP:134.0 RG:29		ACRES: 6.36		RMV 110,300	HSTD NET 1,240.00	
BRAINERD, MN		56401				NTC 1,403	SA 99891 60.00	
							NET+SPEC 1,300.00	
							PAYMENTS	
368 4/22/98							TC 587.21	
							RM 32.79	
							01 99891 30.00	
							RCPT TOT 650.00	
553 9/10/98							TC 587.22	
							RM 32.78	
							01 99891 30.00	
							RCPT TOT 650.00	
87-028-3300	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 180.08	
TAXP#:0004522		SW SW				EMV 13,400	RMV TAX 7.92	
CRAGUN, MERRILL, JR		SECT:28 TWP:134.0 RG:29		ACRES: 40.00		TMV 13,400	N-HM NET 188.00	
EAST GULL LAKE						RMV 13,400		
CRAGUN CORP,2001 PINE BCH						NTC 188		
BRAINERD, MN		56401						
							PAYMENTS	
205 5/28/98							TC 90.04	P&I 3.60
							RM 3.96	P&I .16
							RCPT TOT 94.00	PEN 3.76
321 10/19/98							TC 90.04	
							RM 3.96	
							RCPT TOT 94.00	

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87-028-3400	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 164.73	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 18,000	RMV TAX 7.27	
FEE OWNER NAME						TMV 12,300	N-HM NET 172.00	
87-028-3400		TXP#:0004522 GOV LOT 6				RMV 12,300		
CRAGUN, MERRILL, JR		SECT:28 TWP:134.0 RG:29 ACRES: 31.62				NTC 172		
EAST GULL LAKE								
CRAGUN CORP, 2001 PINE BCH								
BRainerd, MN								
56401								
							PAYMENTS	
204		5/28/98				TC	82.36	P&I 1.65
						RM	3.64	P&I .07
						RCPT TOT	86.00	PEN 1.72
322		10/19/98				TC	82.37	
						RM	3.63	
						RCPT TOT	86.00	
87-029-1101	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,472.64	
TAXP#:0016118		N120 FT OF GOV LOT 1				EMV 182,600	RMV TAX 105.36	
MULCAHY, VIRGINIA H		SECT:29 TWP:134.0 RG:29 ACRES: 2.80				TMV 177,300	N-HM NET 3,578.00	
5501 DEWEY HILL RD # 225						RMV 177,300	SA 99891 40.00	
EDINA, MN						NTC 3,608	NET+SPEC 3,618.00	
N								
55439								
							PAYMENTS	
103		5/14/98				TC	1,736.32	
						RM	52.68	
						01 99891	20.00	
						RCPT TOT	1,809.00	
359		10/07/98				TC	1,736.32	
						RM	52.68	
						01 99891	20.00	
						RCPT TOT	1,809.00	
87-029-1102	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,524.89	PTR 3,438.00
TAXP#:0040844		PT OF GOV LOT 1, SEC 29-134-29 AS FOL:				EMV 239,800	RMV TAX 138.11	
ANDERSON, GAYLORD, JOHN M &		S300 FT OF N 420 FT OF GOV LOT 1 LESS THE				TMV 232,400	EDM CR 225.00	
EA UND 1/3 INT		FOL DESC: COM AT THE NE COR OF SAID GOV				RMV 232,400	HSTD NET 3,438.00	
7950 EAST GULL LAKE DR		LOT 1; THENCE S 0 DEG 33 MIN 42 SEC E,				NTC 3,662	SA 99891 60.00	
BRainerd MN		ASSUMED BEARING, ALONG THE E LINE OF SAID					NET+SPEC 3,498.00	
56401		GOV LOT 1 A DIST OF 420 FT; THENCE S 88						
		DEG 58 MIN 17 SEC W, PARA WITH THE N LINE						
		OF SAID GOV LOT 1 A DIST OF 882.65 FT TO						
		THE POB; THENCE N 01 DEG 01 MIN 43 SEC W A						
		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						
							PAYMENTS	
103		5/13/98				TC	1,649.94	
						RM	69.06	
						01 99891	30.00	
						RCPT TOT	1,749.00	
322		10/27/98				TC	1,614.97	P&I 32.96
						RM	69.05	P&I 1.41
						01 99891	30.00	P&I .61
						RCPT TOT	1,714.02	PEN 34.98
406		11/09/98				TC	34.98	
87-029-1103	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,937.16	
TAXP#:0026439		S100 FT OF N520 FT OF GOV LOT 1				EMV 203,600	RMV TAX 116.84	
RICHTER, DOROTHY L		SECT:29 TWP:134.0 RG:29 ACRES: 2.50				TMV 196,600	N-HM NET 4,054.00	
1675 OLD HUDSON RD						RMV 196,600	SA 99891 40.00	
ST PAUL, MN						NTC 4,090	NET+SPEC 4,094.00	
55106								
							PAYMENTS	
133		5/12/98				TC	1,968.58	
						RM	58.42	
						01 99891	20.00	
						RCPT TOT	2,047.00	
320		10/08/98				TC	1,968.58	
						RM	58.42	
						01 99891	20.00	
						RCPT TOT	2,047.00	

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87-029-1106	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,419.25	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-029-1106	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,419.25	
TXP#:0043438		THAT PT OF GOV LOT 1, SEC 29-134-29, DESC						
WIEBUSCH, PATARICK J & DAWN		AS FOL: COM AT THE IRON MON AT THE NE COR						
4375 BENT TREE LANE		OF SAID GOV LOT 1; THENCE S 00 DEG 33 MIN						
EAGAN MN		42 SEC E, ASSUMED BEARING, 826.55 FT ALONG						
55123		SAID E LINE OF GOV LOT 1 TO AN IRON MON AT						
		THE PT OF BEG OF THE TRACT TO BE DESC;						
		THENCE CONTINUING S 00 DEG 33 MIN 42 SEC E						
		100.00 FT ALONG SAID E LINE OF GOV LOT 1						
		TO AN IRON MON; THENCE S 89 DEG 19 MIN 55						
		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						
			100 5/20/98	TC		2,209.62		
				RM		64.38		
				01 99891		20.00		
				RCPT TOT		2,294.00		
			358 10/12/98	TC		2,209.63		
				RM		64.37		
				01 99891		20.00		
				RCPT TOT		2,294.00		
87-029-1107	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,900.76	
TXP#:0013839		N100 FT OF S400 FT OF GOV LOT 1						
LINDQUIST, GARY M, ETAL		SECT:29 TWP:134.0 RG:29 ACRES: 2.50						
1213 GARY DR								
ST PAUL PARK, MN								
55071								
			131 5/18/98	TC		1,450.38		
				RM		45.62		
				01 99891		20.00		
				RCPT TOT		1,516.00		
			350 10/13/98	TC		1,450.38		
				RM		45.62		
				01 99891		20.00		
				RCPT TOT		1,516.00		
87-029-1108	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,355.89	PTR 2,230.00
TXP#:0019103		N100 FT OF S300 FT OF GOV LOT 1						
RAY, RODNEY DWIGHT		SECT:29 TWP:134.0 RG:29 ACRES: 2.50						
13138 W BALLARD DR								
SUN CITY WEST AZ								
85375								
			100028 5/04/98	TC		2,130.88		
				RM		99.12		
				01 99891		60.00		
				RCPT TOT		2,290.00		
87-029-1110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,216.27	
TXP#:0005194		PT OF GOV LOT 1						
DEVORE, CAROL FAYE		SECT:29 TWP:134.0 RG:29 ACRES: 2.20						
LA RIVE CONDO #2001								
110 BANK ST SE								
MINNEAPOLIS MN								
55414								
MULLER, ROBERT J								
			106 5/12/98	TC		2,108.13		
				RM		61.87		
				01 99891		20.00		
				RCPT TOT		2,190.00		
			349 10/08/98	TC		2,108.14		
				RM		61.86		
				01 99891		20.00		
				RCPT TOT		2,190.00		

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87-029-1112	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 586.58	PTR 546.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 61,000	RMV TAX 36.21	
FEE OWNER NAME						TMV 61,000	EDH CR 76.79	
87-029-1112 RE		S200 FT OF GOV LOT 1 LYG E OF CD RD 70				RMV 61,000	HSTD NET 546.00	
TXP#:0039250		SECT:29 TWP:134.0 RG:29 ACRES: 1.60				NTC 610	SA 99891 60.00	
RODVIK, JAMES							NET+SPEC 606.00	
1011 GULL RIVER RD NW								
EAST GULL LAKE MN								
56401								
FARRINGTON, JERALD F								
							PAYMENTS	
						207 6/29/98	TC 509.78	P&I 10.20
							RM 36.22	P&I .72
							01 99891 60.00	P&I 1.20
							RCPT TOT 606.00	PEN 12.12
87-029-1113	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,029.50	
TAXPAYER NAME/ADDRESS		PT OF GOV LOT 1				EMV 283,500	RMV TAX 168.50	
FEE OWNER NAME						TMV 283,500	N-HM NET 6,198.00	
87-029-1113 RE		SECT:29 TWP:134.0 RG:29 ACRES: .66				RMV 283,500	SA 99891 40.00	
TXP#:0030735						NTC 6,263	NET+SPEC 6,238.00	
ENGEL, TIMOTHY J & ELAINE L								
485 HARRIET AVE								
SHOREVIEW, MN								
55126								
							PAYMENTS	
						143 5/19/98	TC 3,014.75	
							RM 84.25	
							01 99891 20.00	
							RCPT TOT 3,119.00	
						310 10/19/98	TC 3,014.75	
							RM 84.25	
							01 99891 20.00	
							RCPT TOT 3,119.00	
87-029-1114	RE	087-0181-00-00-00-00 000 000 181				151/000/000 0	TC TAX 3,581.93	
TAXPAYER NAME/ADDRESS		PT OF GOV LOT 1, SEC 29-134-29 DESC AS FOL				EMV 182,900	RMV TAX 108.07	
FEE OWNER NAME		COM AT THE NE COR OF SAID GOV LOT 1; THENCE				TMV 181,800	N-HM NET 3,690.00	
87-029-1114 RE		S 0 DEG 33 MIN 42 SEC E ALONG THE E LINE				RMV 181,800	SA 9997S 40.00	
TXP#:0031104		OF SAID GOV LOT 1 A DIST OF 420 FT; THENCE				NTC 3,720	NET+SPEC 3,730.00	
SANDISON, WILLIAM G & CONNIE		S 88 DEG 58 MIN 17 SEC W, PARA WITH THE N						
21055 FLORAL BAY DR N		LINE OF SAID GOV LOT 1 A DIST OF 882.65 FT						
FOREST LAKE MN		TO THE POB; THENCE N 01 DEG 01 MIN 43 SEC						
55025 2102		W A 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 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						
							PAYMENTS	
						124 5/18/98	TC 1,790.96	
							RM 54.04	
							01 9997S 20.00	
							RCPT TOT 1,865.00	
						319 10/20/98	TC 1,790.97	
							RM 54.03	
							01 9997S 20.00	
							RCPT TOT 1,865.00	
87-029-1401	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,876.55	PTR 2,768.00
TAXPAYER NAME/ADDRESS		N200 FT OF W260 FT OF GOV LOT 2				EMV 216,700	RMV TAX 116.45	
FEE OWNER NAME						TMV 196,000	EDH CR 225.00	
87-029-1401 RE		SECT:29 TWP:134.0 RG:29 ACRES: 1.20				RMV 196,000	HSTD NET 2,768.00	
TXP#:0001554						NTC 2,989	SA 99891 60.00	
BEBENROTH, EDWARD							NET+SPEC 2,828.00	
EAST GULL LAKE								
7730 E STEAMBOAT BAY RD N								
BRAINERD, MN								
56401								
							PAYMENTS	
						131 5/04/98	TC 1,325.77	
							RM 58.23	
							01 99891 30.00	
							RCPT TOT 1,414.00	
						337 10/08/98	TC 1,325.78	
							RM 58.22	
							01 99891 30.00	
							RCPT TOT 1,414.00	

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87-029-1402	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,670.05	PTR 3,588.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 240,500	RMV TAX 142.95	
FEE OWNER NAME						TMV 240,500	EDH CR 225.00	
BLACK, WILLIAM A & MADONNA		PT OF GOV LOT 2		.72		RMV 240,500	HSTD NET 3,588.00	
7700 E STEAMBOAT BAY RD NO		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 3,812	SA 99891 60.00	
BRAINERD, MN							NET+SPEC 3,648.00	
56401								
							PAYMENTS	
				150 5/11/98		TC	3,445.04	
						RM	142.96	
						01 99891	60.00	
						RCPT TOT	3,648.00	
87-029-1403	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,779.16	PTR 1,634.00
TAXP#:0007824		PT OF GOV LOT 2		.60		EMV 148,500	RMV TAX 79.84	
GILBERT, MABEL M		SECT:29 TWP:134.0 RG:29 ACRES:				TMV 134,400	EDH CR 225.00	
C/O MARY ENQUIST						RMV 134,400	HSTD NET 1,634.00	
500 S BRUCE						NTC 1,849	SA 99891 60.00	
MARSHALL, MN							NET+SPEC 1,694.00	
56258								
							PAYMENTS	
				129 5/13/98		TC	777.08	
						RM	39.92	
						01 99891	30.00	
						RCPT TOT	847.00	
				444 10/16/98		TC	777.08	
						RM	39.92	
						01 99891	30.00	
						RCPT TOT	847.00	
87-029-1404	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,070.57	
TAXP#:0020494		REV DESC 2 OF GOV LOT 2		.77		EMV 196,500	RMV TAX 95.43	
SCHEURER, ROLF		SECT:29 TWP:134.0 RG:29 ACRES:				TMV 160,600	N-HM NET 3,166.00	
7656 E STEAMBOAT BAY RD NW						RMV 160,600	SA 99891 40.00	
BRAINERD MN						NTC 3,190	NET+SPEC 3,206.00	
56401								
							PAYMENTS	
				133 5/22/98		TC	1,535.28	PEI 30.71
						RM	47.72	PEI .95
						01 99891	20.00	PEI .40
						RCPT TOT	1,603.00	PEN 32.06
				317 10/12/98		TC	1,535.29	
						RM	47.71	
						01 99891	20.00	
						RCPT TOT	1,603.00	
87-029-1406	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,099.11	PTR 2,998.00
TAXP#:0008565		REV DESC 3 OF GOV LOT 2		.26		EMV 232,200	RMV TAX 123.89	
GULBRANDSON, KENNETH L		SECT:29 TWP:134.0 RG:29 ACRES:				TMV 208,500	EDH CR 225.00	
1376425, EAST GULL LAKE						RMV 208,500	HSTD NET 2,998.00	
7630 E STEAMBOAT BAY RD N						NTC 3,220	SA 99891 60.00	
BRAINERD, MN							NET+SPEC 3,058.00	
56401								
							PAYMENTS	
				131 5/12/98		TC	1,437.05	
						RM	61.95	
						01 99891	30.00	
						RCPT TOT	1,529.00	
				347 10/01/98		TC	1,437.06	
						RM	61.94	
						01 99891	30.00	
						RCPT TOT	1,529.00	

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87-029-1408	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,660.69	
							EMV 143,500 RMV TAX 85.31	
							TMV 143,500 N-HM NET 2,746.00	
							RMV 143,500 SA 99891 40.00	
							NTC 2,763 NET+SPEC 2,786.00	
							----- PAYMENTS -----	
							114 5/15/98 TC 1,330.34	
							RM 42.66	
							01 99891 20.00	
							RCPT TOT 1,393.00	
							353 10/15/98 TC 1,330.35	
							RM 42.65	
							01 99891 20.00	
							RCPT TOT 1,393.00	
PETERSON, LESTER W & BETTY TRUSTEES RT 1, BOX 135 LAFAYETTE, MN 56054								
87-029-1409	RE	087-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 2,922.99	PTR 2,816.00
							EMV 231,200 RMV TAX 118.01	
							TMV 198,600 EDH CR 225.00	
							RMV 198,600 HSTD NET 2,816.00	
							NTC 3,037 SA 99891 60.00	
							NET+SPEC 2,876.00	
							----- PAYMENTS -----	
							128 5/12/98 TC 1,348.99	
							RM 59.01	
							01 99891 30.00	
							RCPT TOT 1,438.00	
							368 10/12/98 TC 1,349.00	
							RM 59.00	
							01 99891 30.00	
							RCPT TOT 1,438.00	
HOFFMANN, SCOTT F & JEWELL M 7590E STEAMBOAT BAY RD NW BRAINERD, MN 56401								
87-029-1410	RE	087-0181-00-00-00-00 000 000 169				201/000/000 1	TC TAX 2,183.66	PTR 2,052.00
							EMV 160,500 RMV TAX 93.34	
							TMV 157,100 EDH CR 225.00	
							RMV 157,100 HSTD NET 2,052.00	
							NTC 2,269 SA 99891 60.00	
							NET+SPEC 2,112.00	
							----- PAYMENTS -----	
							120 4/21/98 TC 979.33	
							RM 46.67	
							01 99891 30.00	
							RCPT TOT 1,056.00	
							353 10/20/98 TC 979.33	
							RM 46.67	
							01 99891 30.00	
							RCPT TOT 1,056.00	
NELSON, GEORGE R 1376015, EAST GULL LAKE 7572 E STEAMBOAT BAY RD N BRAINERD, MN 56401								
87-029-1411	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,461.52	
							EMV 259,900 RMV TAX 154.48	
							TMV 259,900 N-HM NET 5,616.00	
							RMV 259,900 SA 99891 40.00	
							NTC 5,673 NET+SPEC 5,656.00	
							----- PAYMENTS -----	
							209 6/10/98 TC 54.62	
							RM 1.54	
							01 99891 .40	
							RCPT TOT 56.56	
							226 5/28/98 TC 2,676.15	PEI 54.62
							RM 75.69	PEI 1.54
							01 99891 19.60	PEI .40
							RCPT TOT 2,771.44	PEN 56.56
							422 10/16/98 TC 2,730.75	
							RM 77.25	
							01 99891 20.00	
							RCPT TOT 2,828.00	
WOLSTED, DONNA, TRUSTEE 215 KING CREEK RD GOLDEN VALLEY, MN 55416								

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87-029-1412	RE	087-0181-00-00-00-00 000 000 167				201/000/000 1	TC TAX 4,792.58	PTR 4,748.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 303,600	RMV TAX 180.42	
FEE OWNER NAME						TMV 303,600	EDH CR 225.00	
ANHALT, JEFFREY R & MARLENE		PT OF GOV LOTS 2 & 3		ACRES: .60		RMV 303,600	HSTD NET 4,748.00	
7540 E STEAMBOAT BAY RD N		SECT:29 TWP:134.0 RG:29				NTC 4,979	SA 99891 60.00	
EAST GULL LAKE							NET+SPEC 4,808.00	
BRainerD, MN								
56401								
----- PAYMENTS -----								
						114 4/21/98	TC 2,283.79	
							RM 90.21	
							01 99891 30.00	
							RCPT TOT 2,404.00	
						309 9/28/98	TC 2,283.79	
							RM 90.21	
							01 99891 30.00	
							RCPT TOT 2,404.00	
87-029-1413	RE	087-0181-00-00-00-00 000 000 000				201/000/000 3	TC TAX 3,406.84	
TAXP#:0039632		PT OF GOV LOTS 2 & 3		ACRES: 1.00		EMV 238,300	RMV TAX 134.16	
AHERN, MOLLY		SECT:29 TWP:134.0 RG:29				TMV 225,800	EDH CR 225.00	
7514 E STEAMBOAT NW						RMV 225,800	HSTD NET 3,316.00	
BRainerD MN						NTC 3,540	SA 99891 60.00	
56401							NET+SPEC 3,376.00	
----- PAYMENTS -----								
						334 9/02/98	TC 1,554.84	P&I 111.36
							RM 65.56	P&I 4.70
							01 99891 29.32	P&I 2.10
							RCPT TOT 1,649.72	PEN 118.16
						529 12/23/98	TC 1,627.00	P&I 130.16
							RM 68.60	P&I 5.49
							01 99891 30.68	P&I 2.45
							RCPT TOT 1,726.28	PEN 138.10
87-029-1414	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 287.32	
TAXP#:0010103		REV DESC 1 OF GOV LOT 2		ACRES: 31.00		EMV 21,300	RMV TAX 12.68	
HOFFMANN, SCOTT F & JEWELL M		SECT:29 TWP:134.0 RG:29				TMV 21,300	N-HM NET 300.00	
7590E STEAMBOAT BAY RD NW						RMV 21,300		
BRainerD, MN						NTC 298		
56401								
----- PAYMENTS -----								
						162 5/20/98	TC 143.66	
							RM 6.34	
							RCPT TOT 150.00	
						435 12/09/98	TC 143.66	P&I 17.24
							RM 6.34	P&I .76
							RCPT TOT 150.00	PEN 18.00
87-029-3201	RE	087-0181-00-00-00-00 000 000 000				231/222/221 1	TC TAX 39,365.27	
TAXP#:0004522		REV DESC 1 OF GOV LOT 6		ACRES: 1.46		EMV 1,370,900	RMV TAX 814.73	
CRAGUN, MERRILL, JR		SECT:29 TWP:134.0 RG:29				TMV 1,370,900	HSTD NET 40,180.00	
EAST GULL LAKE						RMV 1,370,900		
CRAGUN CORP, 2001 PINE BCH						NTC 40,894		
BRainerD, MN								
56401								
CRAGUN CORP								
----- PAYMENTS -----								
						236 6/02/98	TC 19,682.63	
							RM 407.37	
							RCPT TOT 20,090.00	
						414 10/14/98	TC 19,682.64	
							RM 407.36	
							RCPT TOT 20,090.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-029-3202	RE	087-0181-00-00-00-00 000 000 000				222/000/000 1	TC TAX 62,987.24	
CRAGUN, MERRILL, JR		TXP#:0004522	PT OF GOV LOT 6			EMV 3,115,900	RMV TAX 1,851.76	
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29		ACRES:		TMV 3,115,900	HSTD NET 64,839.00	
CRAGUN CORP, 2001 PINE BCH						RMV 3,115,900	SA 99891 375.00	
BRainerd, MN						NTC 65,434	NET+SPEC 65,214.00	
56401							----- PAYMENTS -----	
CRAGUN, MERRILL K						238 6/02/98	TC 31,493.62	
							RM 925.88	
							01 99891 187.50	
							RCPT TOT 32,607.00	
						416 10/14/98	TC 31,493.62	
							RM 925.88	
							01 99891 187.50	
							RCPT TOT 32,607.00	
87-029-3204	RE	087-0181-00-00-00-00 000 000 000				231/222/000 1	TC TAX 14,084.78	
CRAGUN, MERRILL, JR		TXP#:0004522	PT OF GOV LOT 6		.12	EMV 412,600	RMV TAX 245.22	
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29		ACRES:		TMV 412,600	HSTD NET 14,330.00	
CRAGUN CORP, 2001 PINE BCH						RMV 412,600		
BRainerd, MN						NTC 14,631		
56401							----- PAYMENTS -----	
CRAGUN CORP						234 6/02/98	TC 7,042.39	
							RM 122.61	
							RCPT TOT 7,165.00	
						412 10/14/98	TC 7,042.39	
							RM 122.61	
							RCPT TOT 7,165.00	
87-029-3301	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,586.44	
LATOURETTE, BRAINERD, JR & N		TXP#:0013349	PT OF GOV LOT 6		1.45	EMV 265,100	RMV TAX 157.56	
ONE UNITED DR		SECT:29 TWP:134.0 RG:29		ACRES:		TMV 265,100	N-HM NET 5,744.00	
FENTON MO						RMV 265,100	SA 99891 40.00	
63026						NTC 5,803	NET+SPEC 5,784.00	
							----- PAYMENTS -----	
						102 5/07/98	TC 2,793.22	
							RM 78.78	
							01 99891 20.00	
							RCPT TOT 2,892.00	
						338 10/02/98	TC 2,793.22	
							RM 78.78	
							01 99891 20.00	
							RCPT TOT 2,892.00	
87-029-3302	RE	087-0181-00-00-00-00 000 000 000				222/233/000 1	TC TAX 22,759.09	
CRAGUN, MERRILL K		TXP#:0004524	PT OF GOV LOT 6, SEC 29-134-29		23.50	EMV 1,048,100	RMV TAX 622.91	
2001 PINE BEACH RD		SECT:29 TWP:134.0 RG:29		ACRES:		TMV 1,048,100	HSTD NET 23,382.00	
BRainerd, MN						RMV 1,048,100		
56401						NTC 23,642		
CRAGUN ENTERPRISES							----- PAYMENTS -----	
						225 6/02/98	TC 11,379.54	
							RM 311.46	
							RCPT TOT 11,691.00	
						317 10/19/98	TC 11,379.55	
							RM 311.45	
							RCPT TOT 11,691.00	

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87-029-3401	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,811.48	
							EMV 357,600 RMV TAX 212.52	
							TMV 357,600 N-HM NET 8,024.00	
							RMV 357,600 SA 99891 40.00	
							NTC 8,115 NET+SPEC 8,064.00	
							----- PAYMENTS -----	
							129 5/12/98 TC 3,905.74	
							RM 106.26	
							01 99891 20.00	
							RCPT TOT 4,032.00	
							304 10/20/98 TC 3,905.74	
							RM 106.26	
							01 99891 20.00	
							RCPT TOT 4,032.00	
TAXPAYER NAME/ADDRESS: SIMONS, DOLPH C, JR, TRUSTEE FEE OWNER NAME: 444 COUNTRY CLUB TER LAWRENCE, KS PROPERTY DESCRIPTION: W200 FT OF GOV LOT 5 SECT:29 TWP:134.0 RG:29 ACRES: 3.00 66049 2445								
87-029-3402	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,715.26	
							EMV 324,300 RMV TAX 160.74	
							TMV 270,500 N-HM NET 5,876.00	
							RMV 270,500 SA 99891 40.00	
							NTC 5,938 NET+SPEC 5,916.00	
							----- PAYMENTS -----	
							146 5/12/98 TC 2,857.63	
							RM 80.37	
							01 99891 20.00	
							RCPT TOT 2,958.00	
							325 10/07/98 TC 2,857.63	
							RM 80.37	
							01 99891 20.00	
							RCPT TOT 2,958.00	
TAXPAYER NAME/ADDRESS: JOHNSON, DOROTHEA S, ETAL FEE OWNER NAME: 213 12TH ST N WYMORE, NE PROPERTY DESCRIPTION: E275 FT OF W475 FT OF GOV LOT 5 SECT:29 TWP:134.0 RG:29 ACRES: 7.00 68466								
87-029-3404	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,618.40	PTR 4,568.00
							EMV 293,800 RMV TAX 174.60	
							TMV 293,800 EDH CR 225.00	
							RMV 293,800 HSTD NET 4,568.00	
							NTC 4,798 SA 99891 60.00	
							NET+SPEC 4,628.00	
							----- PAYMENTS -----	
							102 4/21/98 TC 4,393.40	
							RM 174.60	
							01 99891 60.00	
							RCPT TOT 4,628.00	
TAXPAYER NAME/ADDRESS: LINDNER, RONALD J FEE OWNER NAME: EAST GULL LAKE 1663 PINE BEACH CIRCLE NW BRAINERD, MN PROPERTY DESCRIPTION: REV DESCT 1 OF GOV LOTS SECT:29 TWP:134.0 RG:29 ACRES: .50 56401								
87-029-3406	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,904.85	PTR 4,864.00
							EMV 339,300 RMV TAX 184.15	
							TMV 309,900 EDH CR 225.00	
							RMV 309,900 HSTD NET 4,864.00	
							NTC 5,096 SA 99891 60.00	
							NET+SPEC 4,924.00	
							----- PAYMENTS -----	
							175 5/07/98 TC 2,339.92	
							RM 92.08	
							01 99891 30.00	
							RCPT TOT 2,462.00	
							343 9/18/98 TC 2,339.93	
							RM 92.07	
							01 99891 30.00	
							RCPT TOT 2,462.00	
TAXPAYER NAME/ADDRESS: STOXEN, WILFRED & MARILYNN FEE OWNER NAME: 11531 LOWER GULL LAKE LANE EAST GULL LAKE MN PROPERTY DESCRIPTION: PT OF GOV LOT 5 SECT:29 TWP:134.0 RG:29 ACRES: 1.33 56401 7651								

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-029-3407	RE	087-0181-00-00-00-00 000 000	082			151/000/000 0	TC TAX	3,579.99
GERMANN, JANET M		TXP#:0007736 PART OF GOV LOT 5				EMV 231,900	RMV TAX	108.01
1557 PINE BEACH CIRCLE W		SECT:29 TWP:134.0 RG:29 ACRES: .97				TMV 181,700	N-HM NET	3,688.00
BRAINERD MN						RMV 181,700	SA 99891	40.00
56401						NTC 3,718	NET+SPEC	3,728.00
							PAYMENTS	
					130	5/01/98	TC	1,789.99
							RM	54.01
							01 99891	20.00
							RCPT TOT	1,864.00
					327	10/20/98	TC	1,790.00
							RM	54.00
							01 99891	20.00
							RCPT TOT	1,864.00
87-029-3408	RE	087-0181-00-00-00-00 000 000	116			151/000/000 0	TC TAX	3,027.62
PEDERSON, SUSAN F		TXP#:0036351 PT OF GOV LOT 5				EMV 176,700	RMV TAX	94.38
5695 DEER TRAIL WEST		SECT:29 TWP:134.0 RG:29 ACRES: .57				TMV 158,800	N-HM NET	3,122.00
SHORVIEW MN						RMV 158,800	SA 99891	40.00
55126						NTC 3,145	NET+SPEC	3,162.00
							PAYMENTS	
					369	4/22/98	TC	1,513.81
							RM	47.19
							01 99891	20.00
							RCPT TOT	1,581.00
					554	9/10/98	TC	1,513.81
							RM	47.19
							01 99891	20.00
							RCPT TOT	1,581.00

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87-029-3409	RE	087-0181-00-00-00-00 000 000				151/000/000 0	TC TAX 1,596.96	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
87-029-3409 RE		087-0181-00-00-00-00 000 000				EMV 117,000 RMV TAX 59.04		
TAXP#:0033060		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				TMV 99,300 N-HM NET 1,656.00		
RODAHL, ORRIS A & FRANCINE L		AS FOL: BEG AT THE SE CORNER OF SAID GOV				RMV 99,300 SA 99891 40.00		
1111 LYNWOOD DR N		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,				NTC 1,658 NET+SPEC 1,696.00		
BAXTER, MN		ASSUMED BEARING ALONG THE S LINE OF SAID						
56401		GOV LOT 5 A DIST OF 400.07 FT TO THE MONU-				PAYMENTS		
		MENTED SE CORNER OF THE BACK LOT TRACT		137 5/11/98		TC 798.48		
		DESC IN DOC NO 302739 AS RECORDED IN THE				RM 29.52		
		OFFICE OF THE CASS CO RECORDER; THENCE N 1				01 99891 20.00		
		DEG 20 MIN 53 SEC W ALONG THE MONUMENTED E				RCPT TOT 848.00		
		LINE OF SAID BACK LOT TRACT 504.00 FT;		351 9/17/98		TC 798.48		
		THENCE N 89 DEG 03 MIN 55 SEC E 160.00 FT;				RM 29.52		
		THENCE N 22 DEG 38 MIN 28 SEC E 131.37 FT;				01 99891 20.00		
		THENCE N 15 DEG 27 MIN 12 SEC E 96 FT,				RCPT TOT 848.00		
		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	RE	087-0181-00-00-00-00 000 000 082				201/000/000 1	TC TAX 870.29	PTR 806.00
TAXP#:0014442		PT OF GOV LOT 5				EMV 84,100 RMV TAX 49.51		
MAKI, PAUL M & BARBARA		SECT:29 TWP:134.0 RG:29 ACRES: 2.45				TMV 83,300 EDH CR 113.80		
1639 PINE BEACH CIRCLE W						RMV 83,300 HSTD NET 806.00		
BRAINERD, MN						NTC 904 SA 99891 60.00		
56401						NET+SPEC 866.00		
MAKI, PAUL & TOUSSAINT, B J						PAYMENTS		
				100 5/14/98		TC 378.24		
						RM 24.76		
						01 99891 30.00		
						RCPT TOT 433.00		
				346 10/13/98		TC 378.25		
						RM 24.75		
						01 99891 30.00		
						RCPT TOT 433.00		

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87-029-3411	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 42.56	PTR 44.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 3,200	RMV TAX 1.44	
FEE OWNER NAME						TMV 2,400	HSTD NET 44.00	
STOXEN, WILFRED & MARILYNN		UNDIV 1/4 INT IN PT OF GOV LOT 5				RMV 2,400		
11531 LOWER GULL LAKE LANE		SECT:29 TWP:134.0 RG:29 ACRES: .71				NTC 44		
EAST GULL LAKE MN 56401 7651								
							PAYMENTS	
							174 5/07/98	TC 42.56
								RM 1.44
								RCPT TOT 44.00
87-029-3412	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5,440.97	PTR 5,418.00
TAXP#:0003657		PT OF GOV LOT 5				EMV 458,200	RMV TAX 202.03	
CARTER, SHAWN		SECT:29 TWP:134.0 RG:29 ACRES: 2.78				TMV 340,000	EDH CR 225.00	
EAST GULL LAKE						RMV 340,000	HSTD NET 5,418.00	
1603 PINE BEACH CIRCLE W						NTC 5,653	SA 99891 60.00	
BRainerD, MN 56401							NET+SPEC 5,478.00	
							PAYMENTS	
							130 5/18/98	TC 2,607.98
								RM 101.02
								01 99891 30.00
								RCPT TOT 2,739.00
							307 10/28/98	TC 2,607.99
								RM 101.01
								01 99891 30.00
								RCPT TOT 2,739.00
								P&I 52.16
								P&I 2.02
								P&I .60
								PEN 54.78
87-029-3413	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,600.97	PTR 4,550.00
TAXP#:0028201		PT OF GOV LOT 5				EMV 354,700	RMV TAX 174.03	
JOHNSON, RICHARD A		SECT:29 TWP:134.0 RG:29 ACRES: 1.36				TMV 292,800	EDH CR 225.00	
1585 PINE BEACH C						RMV 292,800	HSTD NET 4,550.00	
BRainerD, MN 56401						NTC 4,779	SA 99891 60.00	
							PAYMENTS	
							108 5/20/98	TC 2,187.98
								RM 87.02
								01 99891 30.00
								RCPT TOT 2,305.00
							313 10/19/98	TC 2,187.99
								RM 87.01
								01 99891 30.00
								RCPT TOT 2,305.00
87-029-3414	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 42.12	PTR 38.00
TAXP#:0014442		UNDIV 1/4 INT IN PT OF GOV LOT 5				EMV 3,200	RMV TAX 1.42	
MAKI, PAUL M & BARBARA		SECT:29 TWP:134.0 RG:29 ACRES: .71				TMV 2,400	EDH CR 5.54	
1639 PINE BEACH CIRCLE W						RMV 2,400	HSTD NET 38.00	
BRainerD, MN 56401						NTC 44		
							PAYMENTS	
							152 4/30/98	TC 36.58
								RM 1.42
								RCPT TOT 38.00
87-029-3415	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 42.56	PTR 44.00
TAXP#:0028201		UNDIV 1/4 INT IN PT OF GOV LOT 5				EMV 3,200	RMV TAX 1.44	
JOHNSON, RICHARD A		SECT:29 TWP:134.0 RG:29 ACRES: .71				TMV 2,400	HSTD NET 44.00	
1585 PINE BEACH C						RMV 2,400		
BRainerD, MN 56401						NTC 44		
							PAYMENTS	
							107 5/20/98	TC 42.56
								RM 1.44
								RCPT TOT 44.00

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87-029-3416	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 42.56	PTR 44.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 3,200	RMV TAX 1.44	
FEE OWNER NAME						TMV 2,400	HSTD NET 44.00	
CARTER, SHAWN & CAROLYN		UNDIV 1/4 INT IN PT OF GOV LOT 5				RMV 2,400		
1603 PINE BEACH CIR		SECT:29 TWP:134.0 RG:29 ACRES: .71				NTC 44		
BRAINERD, MN								
56401								
							PAYMENTS	
129 5/18/98							TC 42.56	
							RM 1.44	
							RCPT TOT 44.00	
87-029-3417	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 4,076.49	PTR 4,008.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 276,600	RMV TAX 156.51	
FEE OWNER NAME						TMV 263,300	EDH CR 225.00	
BEUTZ, DAVID J & MARY K		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				RMV 263,300	HSTD NET 4,008.00	
1537 PINE BEACH CIRCLE W		AS FOL: COM AT THE SE CORNER OF SAID GOV				NTC 4,234	SA 99891 60.00	
EAST GULL LAKE, MN		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,					NET+SPEC 4,068.00	
56401		ASSUMED BEARING ALONG THE S LINE OF GOV						
							PAYMENTS	
370 4/22/98							TC 1,925.74	
							RM 78.26	
							01 99891 30.00	
							RCPT TOT 2,034.00	
555 9/10/98							TC 1,925.75	
							RM 78.25	
							01 99891 30.00	
							RCPT TOT 2,034.00	
87-029-4101	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,122.82	PTR 1,034.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 97,900	RMV TAX 57.96	
FEE OWNER NAME						TMV 97,500	EDH CR 146.78	
COLLINS, TIMOTHY, BRENDA, CL		E 1/2 OF NE SE EXC N 330' & S 480' THRF,				RMV 97,500	HSTD NET 1,034.00	
6 GERTRUDE		SEC 29-134-29				NTC 1,166	SA 99891 60.00	
11455 EAST GULL LAKE DR		SECT:29 TWP:134.0 RG:29 ACRES: 7.78					NET+SPEC 1,094.00	
EAST GULL LAKE MN								
56401								
							PAYMENTS	
109 5/20/98							TC 488.02	
							RM 28.98	
							01 99891 30.00	
							RCPT TOT 547.00	
							BAL DUE 547.00	
87-029-4103	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,018.84	PTR 940.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 97,300	RMV TAX 54.47	
FEE OWNER NAME						TMV 91,700	EDH CR 133.31	
RENNAKER, DANIEL H & JOY M		S 480' OF E 1/2 OF NE SE, SEC 29-134-29				RMV 91,700	HSTD NET 940.00	
7334 EAST GULL LAKE DR N		SECT:29 TWP:134.0 RG:29 ACRES: 7.27				NTC 1,059	SA 99891 60.00	
BRAINERD, MN							NET+SPEC 1,000.00	
56401								
							PAYMENTS	
107 4/10/98							TC 885.52	
							RM 54.48	
							01 99891 60.00	
							RCPT TOT 1,000.00	

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87-029-4104	RE	087-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 695.04	PTR 648.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 72,700	RMV TAX 42.97	
FEE OWNER NAME						TMV 72,300	EDH CR 91.01	
87-029-4104 RE		N330 FT OF E1/2 OF NE SE		ACRES: 5.00		RMV 72,300	HSTD NET 648.00	
FINLAY, LEIGH R		SECT:29 TWP:134.0 RG:29				NTC 723	SA 99891 60.00	
EAST GULL LAKE							NET+SPEC 708.00	
7480 EAST GULL LAKE DR N								
BRainerd, MN								
56401								
							PAYMENTS	
129 5/12/98							TC 302.51	
							RM 21.49	
							01 99891 30.00	
							RCPT TOT 354.00	
369 10/12/98							TC 302.52	
							RM 21.48	
							01 99891 30.00	
							RCPT TOT 354.00	
87-029-4105	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,944.98	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 196,900	RMV TAX 117.02	
FEE OWNER NAME						TMV 196,900	N-HM NET 4,062.00	
87-029-4105 RE		N200 FT OF THE W1/2 OF NE SE & N200 FT OF		ACRES: 4.00		RMV 196,900		
OMEARA, LESLIE		GOV LOT 3 S OF CENTER SEC LINE				NTC 4,098		
10815 SUMAC LANE								
MINNETONKA MN								
55305								
KRANTZ, STEVEN F							BAL DUE 4,062.00	
87-029-4302	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,190.68	PTR 4,126.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 271,400	RMV TAX 160.32	
FEE OWNER NAME						TMV 269,800	EDH CR 225.00	
87-029-4302 RE		E100 FT OF W155 FT OF GOV LOT 4		ACRES: 1.50		RMV 269,800	HSTD NET 4,126.00	
HEADWATERS CAPITAL EXCHANGE		SECT:29 TWP:134.0 RG:29				NTC 4,354	SA 99891 50.00	
BOX 378							NET+SPEC 4,186.00	
BRainerd MN								
56401								
							PAYMENTS	
300 7/07/98							TC 1,963.01	PEI 99.14
							RM 79.36	PEI 4.01
							01 99891 29.70	PEI 1.50
							RCPT TOT 2,072.07	PEN 104.65
							BAL DUE 2,113.93	
87-029-4303	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,477.13	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 305,000	RMV TAX 154.87	
FEE OWNER NAME						TMV 260,600	N-HM NET 5,632.00	
87-029-4303 RE		E245 FT OF W400 FT OF GOV LOT 4		ACRES: 4.00		RMV 260,600	SA 99891 40.00	
COSTELLO, ROSEMARY & THOMAS,		SECT:29 TWP:134.0 RG:29				NTC 5,690	NET+SPEC 5,672.00	
1625 SOUTH MAIN								
SIOUX FALLS, SD								
57105								
							PAYMENTS	
126 5/14/98							TC 2,738.56	
							RM 77.44	
							01 99891 20.00	
							RCPT TOT 2,836.00	
308 10/07/98							TC 2,738.57	
							RM 77.43	
							01 99891 20.00	
							RCPT TOT 2,836.00	
87-029-4304	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,954.13	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 147,400	RMV TAX 67.87	
FEE OWNER NAME						TMV 114,200	N-HM NET 2,022.00	
87-029-4304 RE		PT OF GOV LOT 4		ACRES: 1.20		RMV 114,200	SA 99891 40.00	
SCHADEGG, JOHN J		SECT:29 TWP:134.0 RG:29				NTC 2,030	NET+SPEC 2,062.00	
6836 E CRIMSON SKY TR								
SCOTTSDALE AZ								
85262								
							PAYMENTS	
112 5/15/98							TC 977.06	
							RM 33.94	
							01 99891 20.00	
							RCPT TOT 1,031.00	
300 10/13/98							TC 977.07	
							RM 33.93	
							01 99891 20.00	
							RCPT TOT 1,031.00	

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87-029-4305	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,593.05	
							EMV 107,300 RMV TAX 58.95	
							TMV 99,200 N-HM NET 1,652.00	
							RMV 99,200	
							NTC 1,655	
							----- PAYMENTS -----	
							111 5/15/98 TC 796.52	
							RM 29.48	
							RCPT TOT 826.00	
							301 10/13/98 TC 796.53	
							RM 29.47	
							RCPT TOT 826.00	
87-029-4306	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,834.40	
							EMV 198,800 RMV TAX 89.60	
							TMV 150,800 N-HM NET 2,924.00	
							RMV 150,800 SA 99891 40.00	
							NTC 2,945 NET+SPEC 2,964.00	
							----- PAYMENTS -----	
							118 5/14/98 TC 1,417.20	
							RM 44.80	
							01 99891 20.00	
							RCPT TOT 1,482.00	
							337 10/13/98 TC 1,417.20	
							RM 44.80	
							01 99891 20.00	
							RCPT TOT 1,482.00	
87-029-4307	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,676.91	
							EMV 267,900 RMV TAX 135.09	
							TMV 227,300 N-HM NET 4,812.00	
							RMV 227,300 SA 99891 40.00	
							NTC 4,858 NET+SPEC 4,852.00	
							----- PAYMENTS -----	
							103 5/14/98 TC 2,338.45	
							RM 67.55	
							01 99891 20.00	
							RCPT TOT 2,426.00	
							346 10/12/98 TC 2,338.46	
							RM 67.54	
							01 99891 20.00	
							RCPT TOT 2,426.00	
87-029-4308	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 137.93	
							EMV 19,300 RMV TAX 6.07	
							TMV 10,200 N-HM NET 144.00	
							RMV 10,200	
							NTC 143	
							----- PAYMENTS -----	
							100 5/11/98 TC 68.96	
							RM 3.04	
							RCPT TOT 72.00	
							329 10/12/98 TC 68.97	
							RM 3.03	
							RCPT TOT 72.00	
87-029-4309	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 13.41	
							EMV 1,000 RMV TAX .59	
							TMV 1,000 N-HM NET 14.00	
							RMV 1,000	
							NTC 14	
							----- PAYMENTS -----	
							113 5/15/98 TC 13.41	
							RM .59	
							RCPT TOT 14.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
87-029-4400	RE	087-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,003.06	
LUIPIENT, JAMES		SE SE EXC THE S200 FT OF N500 FT OF E300 FT THRF				EMV 38,600	RMV TAX 22.94	
7100 WAYZATA BLVD, HWY 12		SECT:29 TWP:134.0 RG:29 ACRES:				TMV 38,600	N-HM NET 1,026.00	
MINNEAPOLIS, MN						RMV 38,600	SA 99891 40.00	
MCALPINE, CLARENCE						NTC 1,042	NET+SPEC 1,066.00	
55426						PAYMENTS		
					131	5/20/98	TC 501.53	
							RM 11.47	
							01 99891 20.00	
							RCPT TOT 533.00	
					425	10/19/98	TC 501.53	
							RM 11.47	
							01 99891 20.00	
							RCPT TOT 533.00	
87-029-4401	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 131.03	PTR 122.00
CRAGUN, MERRILL, JR		S200 FT OF N500 FT OF E300 FT OF SE SE				EMV 13,600	RMV TAX 8.09	
EAST GULL LAKE		SECT:29 TWP:134.0 RG:29 ACRES: 1.38				TMV 13,600	EDH CR 17.12	
CRAGUN CORP, 2001 PINE BCH						RMV 13,600	HSTD NET 122.00	
BRainerd, MN						NTC 136	SA 99891 60.00	
56401							NET+SPEC 182.00	
						PAYMENTS		
					203	5/28/98	TC 56.95	PEI 1.14
							RM 4.05	PEI .08
							01 99891 30.00	PEI .60
							RCPT TOT 91.00	PEN 1.82
					323	10/19/98	TC 56.96	
							RM 4.04	
							01 99891 30.00	
							RCPT TOT 91.00	
87-030-1101	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,474.00	
MADDEN BROTHERS, INC		PT OF GOV LTS 2 & 3, 30 134 29, & PT OF				EMV 65,700	N-HM NET 1,474.00	
C/O BRIAN THURINGER		LOT B21, AUDITORS PLAT OF PINE BEACH				TMV 65,700	SA 99891 100.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134.0 RG:29 ACRES: 9.62				RMV 65,700	NET+SPEC 1,574.00	
BRainerd, MN						NTC 1,380		
56401						PAYMENTS		
					238	5/28/98	TC 737.00	
							01 99891 50.00	
							RCPT TOT 787.00	
					330	10/12/98	TC 737.00	
							01 99891 50.00	
							RCPT TOT 787.00	
87-030-1102	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,860.00	
FIRST BANK NAT ASSOC, TRSTEE		256 FTX113 FTX235 FTX 100 FT OF GOV LOT 2				EMV 157,100	N-HM NET 2,860.00	
OF MARGARET G MADDEN REV TRS		IN NE COR				TMV 140,100	SA 99891 40.00	
PO BOX 64142, ATTN: FERRIGAN		SECT:30 TWP:134.0 RG:29 ACRES: .62				RMV 140,100	NET+SPEC 2,900.00	
ST PAUL MN						NTC 2,678		
55164 0142						PAYMENTS		
					111	5/12/98	TC 1,430.00	
							01 99891 20.00	
							RCPT TOT 1,450.00	
					300	10/16/98	TC 1,430.00	
							01 99891 20.00	
							RCPT TOT 1,450.00	
87-030-1103	RE	087-0116-00-00-00-00 000 000 000				222/221/000 1	TC TAX 34,494.00	
MADDEN BROTHERS, INC		PT OF GOV LOTS 1 & 2				EMV 1,775,300	HSTD NET 34,494.00	
C/O BRIAN THURINGER		SECT:30 TWP:134.0 RG:29 ACRES: 6.00				TMV 1,775,300		
8001 PINE BEACH PENINSULA						RMV 1,775,300		
BRainerd, MN						NTC 32,292		
56401						PAYMENTS		
					239	5/28/98	TC 17,247.00	
					331	10/12/98	TC 17,247.00	

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87-030-1104	RE	087-0116-00-00-00-00 000 000 000				231/222/221 1	TC TAX 88,186.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 3,208,900	HSTD NET 88,186.00	
FEE OWNER NAME						TMV 3,208,900		
						RMV 3,208,900		
						NTC 82,554		
						PAYMENTS		
						240 5/28/98	TC 44,093.00	
						332 10/12/98	TC 44,093.00	
87-030-1203	RE	087-0116-00-00-00-00 000 000 000				222/000/000 1	TC TAX 54,165.00	
TAXP#:0014356		REV DESC 3 OF GOV LOTS 2 & 3				EMV 2,414,600	HSTD NET 54,165.00	
MADDEN BROTHERS, INC		SECT:30 TWP:134.0 RG:29 ACRES: 23.00				TMV 2,414,600	SA 99891 375.00	
C/O BRIAN THURINGER						RMV 2,414,600	NET+SPEC 54,540.00	
8001 PINE BEACH PENINSULA						NTC 50,707		
BRAINERD, MN						PAYMENTS		
56401						241 5/28/98	TC 27,082.50	
							01 99891 187.50	
							RCPT TOT 27,270.00	
						333 10/12/98	TC 27,082.50	
							01 99891 187.50	
							RCPT TOT 27,270.00	
87-030-1401	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,033.00	PTR 3,808.00
TAXP#:0014361		PT OF GOV LOT 1				EMV 238,500	EDH CR 225.00	
MADDEN, JAMES L		SECT:30 TWP:134.0 RG:29 ACRES: .81				TMV 238,500	HSTD NET 3,808.00	
8001 PINE BEACH PENINSULA						RMV 238,500	SA 99891 60.00	
BRAINERD, MN						NTC 3,775	NET+SPEC 3,868.00	
56401						PAYMENTS		
						126 4/09/98	TC 3,808.00	
							01 99891 60.00	
							RCPT TOT 3,868.00	
87-030-1402	RE	087-0116-00-00-00-00 000 000 000				222/000/000 1	TC TAX 6,172.00	
TAXP#:0014356		REV DESC 2 OF SW NE & GOV LOT 1				EMV 275,100	HSTD NET 6,172.00	
MADDEN BROTHERS, INC		SECT:30 TWP:134.0 RG:29 ACRES:				TMV 275,100		
C/O BRIAN THURINGER						RMV 275,100		
8001 PINE BEACH PENINSULA						NTC 5,777		
BRAINERD, MN						PAYMENTS		
56401						242 5/28/98	TC 3,086.00	
						334 10/12/98	TC 3,086.00	
87-030-1403	RE	087-0116-00-00-00-00 000 000 000				201/231/222 1	TC TAX 42,691.84	PTR 1,298.00
TAXP#:0004522		REV DESC 1 OF GOV LOT 1 & NE SE				EMV 2,136,700	EDH CR 180.84	
CRAGUN, MERRILL, JR		SECT:30 TWP:134.0 RG:29 ACRES: 6.33				TMV 2,104,300	HSTD NET 42,511.00	
EAST GULL LAKE						RMV 2,104,300	SA 99891 375.00	
CRAGUN CORP, 2001 PINE BCH						NTC 39,966	NET+SPEC 42,886.00	
BRAINERD, MN						PAYMENTS		
CRAGUN CORP						233 6/02/98	TC 21,255.50	
56401							01 99891 187.50	
							RCPT TOT 21,443.00	
						411 10/14/98	TC 21,255.50	
							01 99891 187.50	
							RCPT TOT 21,443.00	
87-030-1404	RE	087-0116-00-00-00-00 000 000 000				231/221/000 1	TC TAX 19,260.00	
TAXP#:0004520		PT OF GOV LOT 6, 29-134-29, & PT OF GOV				EMV 507,000	HSTD NET 19,260.00	
CRAGUN CORP		LOT 1, 30-134-29				TMV 507,000		
2001 PINE BEACH RD		SECT:30 TWP:134.0 RG:29 ACRES: .75				RMV 507,000		
BRAINERD MN						NTC 18,030		
56401						PAYMENTS		
						235 6/02/98	TC 9,630.00	
						413 10/14/98	TC 9,630.00	

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87-030-2201	RE	087-0116-00-00-00-00 000 000 000				222/000/000 1 TC TAX	2,638.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	117,600 HSTD NET	2,638.00
FEE OWNER NAME						TMV	117,600	
						RMV	117,600	
						NTC	2,470	
MADDEN BROTHERS, INC		PT OF GOV LOT 5, SEC 30-134-29				PAYMENTS		
C/O BRIAN THURINGER		SECT:30 TWP:134.0 RG:29 ACRES: 7.00				243 5/28/98	TC	1,319.00
8001 PINE BEACH PENINSULA						335 10/12/98	TC	1,319.00
BRainerd, MN								
56401								
87-030-2303	RE	087-0116-00-00-00-00 000 000 000				111/000/000 0 TC TAX	224.00	
TAXP#:0014851		GOV LOT 5 LESS PLATTED S OF QUARTER LINE				EMV	15,000 N-HM NET	224.00
MAXSON, JOHN C & CHRISTINE K		SECT:30 TWP:134.0 RG:29 ACRES: 37.50				TMV	15,000	
2360 MEETING						RMV	15,000	
WAYZATA, MN						NTC	210	
55391						PAYMENTS		
						118 5/12/98	TC	112.00
						432 10/16/98	TC	112.00
87-030-2401	RE	087-0116-00-00-00-00 000 000 000				222/238/000 1 TC TAX	604.00	
TAXP#:0014356		PT OF SE NW				EMV	26,900 HSTD NET	604.00
MADDEN BROTHERS, INC		SECT:30 TWP:134.0 RG:29 ACRES: 6.40				TMV	26,900	
C/O BRIAN THURINGER						RMV	26,900	
8001 PINE BEACH PENINSULA						NTC	565	
BRainerd, MN						PAYMENTS		
56401						244 5/28/98	TC	302.00
						336 10/12/98	TC	302.00
87-030-3100	RE	087-0116-00-00-00-00 000 000 000				222/000/000 1 TC TAX	1,404.00	
TAXP#:0014356		NE SW				EMV	62,600 HSTD NET	1,404.00
MADDEN BROTHERS, INC		SECT:30 TWP:134.0 RG:29 ACRES: 40.00				TMV	62,600	
C/O BRIAN THURINGER						RMV	62,600	
8001 PINE BEACH PENINSULA						NTC	1,315	
BRainerd, MN						PAYMENTS		
56401						245 5/28/98	TC	702.00
						337 10/12/98	TC	702.00
87-030-3201	RE	087-0116-00-00-00-00 000 000 000				111/000/000 0 TC TAX	240.00	
TAXP#:0014851		NW SW LESS EASEMENT				EMV	16,000 N-HM NET	240.00
MAXSON, JOHN C & CHRISTINE K		SECT:30 TWP:134.0 RG:29 ACRES: 40.00				TMV	16,000	
2360 MEETING						RMV	16,000	
WAYZATA, MN						NTC	224	
55391						PAYMENTS		
						117 5/12/98	TC	120.00
						431 10/16/98	TC	120.00
87-030-3300	RE	087-0116-00-00-00-00 000 000 000				111/000/000 0 TC TAX	158.00	
TAXP#:0014851		UNPLATTED PT OF SW SW, SEC 30-134-29				EMV	10,500 N-HM NET	158.00
MAXSON, JOHN C & CHRISTINE K		SECT:30 TWP:134.0 RG:29 ACRES: 26.30				TMV	10,500	
2360 MEETING						RMV	10,500	
WAYZATA, MN						NTC	147	
55391						PAYMENTS		
						116 5/12/98	TC	79.00
						430 10/16/98	TC	79.00
87-030-3401	RE	087-0116-00-00-00-00 000 000 000				222/000/000 1 TC TAX	710.00	
TAXP#:0014352		TH PT OF SE SW LYG N OF CSAH 77				EMV	31,600 HSTD NET	710.00
MADDEN BRUS, INC		SECT:30 TWP:134.0 RG:29 ACRES: 13.00				TMV	31,600	
8001 PINE BEACH PENINSULA						RMV	31,600	
BRainerd, MN						NTC	664	
56401						PAYMENTS		
						219 6/15/98	TC	355.00
						236 5/28/98	TC	355.00
						326 10/12/98	TC	355.00
						801934 11/05/98	TC	-355.00

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87-030-4001	RE	087-0116-00-00-00-00 000 000 000				222/238/000 1	TC TAX 5,744.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	HSTD NET 5,744.00	
FEE OWNER NAME						TMV	256,100	
MADDEN BROTHERS, INC		PT OF N 1/2 OF SE				RMV	256,100	
C/O BRIAN THURINGER		SECT:30 TWP:134.0 RG:29 ACRES: 77.00				NTC	5,378	
8001 PINE BEACH PENINSULA						PAYMENTS		
BRAINERD, MN						246	5/28/98 TC	2,872.00
56401						338	10/12/98 TC	2,872.00
87-030-4101	RE	087-0116-00-00-00-00 000 000 000				222/000/000 1	TC TAX 252.00	
TAXP#:0004522		PT OF NE SE				EMV	HSTD NET 252.00	
CRAGUN, MERRILL, JR		SECT:30 TWP:134.0 RG:29 ACRES: 3.62				TMV	11,200	
EAST GULL LAKE						RMV	11,200	
CRAGUN CORP, 2001 PINE BCH						NTC	235	
BRAINERD, MN						PAYMENTS		
56401						237	6/02/98 TC	126.00
						415	10/14/98 TC	126.00
87-030-4401	RE	087-0116-00-00-00-00 000 000 000				238/000/000 1	TC TAX 530.00	
TAXP#:0014352		REV DESCPT 1 OF S1/2 OF SE, 30-134-29, & NE				EMV	HSTD NET 530.00	
MADDEN BROS, INC		NE, 31-134-29				TMV	23,600	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134.0 RG:29 ACRES: 27.57				RMV	23,600	
BRAINERD, MN						NTC	496	
56401						PAYMENTS		
						108	5/11/98 TC	265.00
						218	6/15/98 TC	265.00
						327	10/12/98 TC	265.00
						801936	11/05/98 TC	-265.00
87-031-1301	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10.00	
TAXP#:0014364		TH PT OF THE UNPLTD PTOF GOV LOT 4 LYG N				EMV	N-HM NET 10.00	
GULL LAKE SHORES, INC		OF OUTLOT 2 SYLVAN SHORES & SW OF OUTLOT E				TMV	700	
C/O BRIAN THURINGER		TO THE 1ST ADDN OF SYLVANSHORES				RMV	700	
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES: 2.50				NTC	10	
BRAINERD, MN						PAYMENTS		
56401						122	5/11/98 TC	10.00
GULL LAKE SHORES, INC								
87-031-1404	RE	087-0116-00-00-00-00 000 000 000				221/000/000 1	TC TAX 1,702.00	
TAXP#:0026671		TRACT 9-PT OF GOV LOT 5, 31-134-29 & LOT 1				EMV	HSTD NET 1,702.00	
D.J.S.		SYLVAN SHORES				TMV	159,400	
2300 KAVANAUGH DR W		SECT:31 TWP:134.0 RG:29 ACRES: 1.42				RMV	159,400	
BRAINERD, MN						NTC	1,594	
56401						PAYMENTS		
						325	8/24/98 TC	851.00
						RCPT TOT		851.00
						BAL DUE		851.00
								P&I 51.06
								PEN 51.06
87-031-1405	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,903.00	PTR 3,678.00
TAXP#:0035073		TR 8 PT OF GOV LOT 5				EMV	EDM CR 225.00	
ROSS, MARK D		SECT:31 TWP:134.0 RG:29 ACRES: .68				TMV	HSTD NET 3,678.00	
2250 KAVANAUGH DR						RMV	SA 99891 60.00	
BRAINERD, MN						NTC	NET+SPEC 3,738.00	
56401						PAYMENTS		
C & D ROSS LIMITED PRTNSP						144	4/30/98 TC	1,839.00
						01 99891		30.00
						RCPT TOT		1,869.00
						351	10/05/98 TC	1,839.00
						01 99891		30.00
						RCPT TOT		1,869.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-031-1406	RE	087-0116-00-00-00-00 000 000 076				151/000/000 0	TC TAX	2,150.00
UTKE, DAVID E		PT OF GOV LOT 5, SEC 31-134-29				EMV 129,100	N-HM NET	2,150.00
12165 NW IVYWOOD ST		SECT:31 TWP:134.0 RG:29 ACRES: .80				TMV 113,500	SA 99891	40.00
COON RAPIDS, MN						RMV 113,500	NET+SPEC	2,190.00
55433						NTC 2,013		
							PAYMENTS	
						129 5/12/98	TC	1,075.00
							01 99891	20.00
							RCPT TOT	1,095.00
						334 10/12/98	TC	1,075.00
							01 99891	20.00
							RCPT TOT	1,095.00
87-031-1407	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	980.00
BRASSE, TIMOTHY A, BRADLEY K		S190 FT OF GOV LOT 5				EMV 77,900	N-HM NET	980.00
EA UND 1/3 INT		SECT:31 TWP:134.0 RG:29 ACRES: .64				TMV 65,500	SA 99891	40.00
RR2 BOX 2						RMV 65,500	NET+SPEC	1,020.00
ANETA ND						NTC 917		
58212						PAYMENTS		
						124 5/14/98	TC	490.00
							01 99891	20.00
							RCPT TOT	510.00
						324 10/13/98	TC	490.00
							01 99891	20.00
							RCPT TOT	510.00
87-031-1408	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	728.00
CHARLES, JAMES E & WENDY VIL		N100 FT OF S290 FT OF GOV LOT 5				EMV 68,600	N-HM NET	728.00
1414 FLOODING CIRCLE DR		SECT:31 TWP:134.0 RG:29 ACRES: .25				TMV 48,700	SA 99891	40.00
ALEXANDRIA MN						RMV 48,700	NET+SPEC	768.00
56308						NTC 682		
							PAYMENTS	
						126 5/11/98	TC	364.00
							01 99891	20.00
							RCPT TOT	384.00
						327 10/12/98	TC	364.00
							01 99891	20.00
							RCPT TOT	384.00
87-031-1410	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,112.00
HOEHN, GORDON T & NANCY J		TRACT 6, PT OF GOV LOT 5				EMV 120,700	N-HM NET	2,112.00
C/O HEIDI HOEHN		SECT:31 TWP:134.0 RG:29 ACRES: .09				TMV 112,100	SA 99891	40.00
6001 W 93RD ST						RMV 112,100	NET+SPEC	2,152.00
BLOOMINGTON MN						NTC 1,978		
55438						PAYMENTS		
BROWNING, JAMES W & ALVYR V.						151 5/12/98	TC	1,056.00
							01 99891	20.00
							RCPT TOT	1,076.00
						345 10/19/98	TC	1,056.00
							01 99891	20.00
							RCPT TOT	1,076.00
87-031-2101	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	64.00
GULL LAKE SHORES, INC		UNPLATTED PT OF GOV LOT 3				EMV 7,600	N-HM NET	64.00
C/O BRIAN THURINGER		SECT:31 TWP:134.0 RG:29 ACRES: 9.75				TMV 4,300		
8001 PINE BEACH PENINSULA						RMV 4,300		
BRAINERD, MN						NTC 60		
56401						PAYMENTS		
GULL LAKE SHORES, INC						123 5/11/98	TC	32.00
						312 10/12/98	TC	32.00

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87-031-4301	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JOHNSON, LELAND W		TRIANGULAR TRACT OF GOV LOT 7			.04	EMV 100 N-HM NET 2.00		
FORWARDING EXPIRED		SECT:31 TWP:134.0 RG:29 ACRES:				TMV 100		
3-24-95						RMV 100		
	00000					NTC 1		
							PAYMENTS	
							888888 1/05/99 TC	2.00
							BAL DUE	2.00
87-031-4303	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,206.00	
TAXP#:0026347		PT OF GOV LOT 7						
ACTON PROP LTD PARTNERSHIP		SECT:31 TWP:134.0 RG:29 ACRES: 9.30						
2105 NE ARGONNE DR								
COLUMBIA HEIGHTS, MN								
55421								
							EMV 262,300 N-HM NET 5,206.00	
							TMV 227,900 SA 99891 40.00	
							RMV 227,900 NET+SPEC 5,246.00	
							NTC 4,873	
							PAYMENTS	
							107 5/19/98 TC	2,603.00
							01 99891	20.00
							RCPT TOT	2,623.00
							311 10/16/98 TC	2,603.00
							01 99891	20.00
							RCPT TOT	2,623.00
87-031-4304	RE	087-0116-00-00-00-00 000 000 000				931/000/000 0	SA 99891 60.00	
TAXP#:0028645		REV DESC 1 OF GOV LOT 7						
NO MN THERAPEUTIC CAMP		SECT:31 TWP:134.0 RG:29 ACRES: 21.00						
CONFIDENCE LEARNING CENTER								
6260 MARY FAWCETT MEM DR								
BRainerd, MN								
56401								
							NET+SPEC 60.00	
							PAYMENTS	
							304 7/23/98 01 99891	60.00
87-031-4405	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,229.00	PTR 2,004.00
TAXP#:0034319		PT OF GOV LOT 6						
JANES, ROBERT L & DOROTHY W		SECT:31 TWP:134.0 RG:29 ACRES: 1.08						
11846 PINE BEACH DR								
EAST GULL LAKE MN								
56401								
							EMV 164,300 EDH CR 225.00	
							TMV 147,200 HSTD NET 2,004.00	
							RMV 147,200 SA 99891 60.00	
							NTC 2,086 NET+SPEC 2,064.00	
							PAYMENTS	
							110 5/07/98 TC	1,002.00
							01 99891	30.00
							RCPT TOT	1,032.00
							315 10/05/98 TC	1,002.00
							01 99891	30.00
							RCPT TOT	1,032.00
87-031-4406	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 715.35	PTR 628.00
TAXP#:0005649		PT OF GOV LOT 6						
DUMBECK, FRANK G		SECT:31 TWP:134.0 RG:29 ACRES: .30						
EAST GULL LAKE								
6499 PINE BEACH DR								
BRainerd, MN								
56401								
							EMV 83,000 EDH CR 87.35	
							TMV 66,900 HSTD NET 628.00	
							RMV 66,900 SA 99891 60.00	
							NTC 669 NET+SPEC 688.00	
							PAYMENTS	
							158 5/15/98 TC	628.00
							01 99891	60.00
							RCPT TOT	688.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
87-031-4411	RE	087-0116-00-00-00-00 000 000				201/000/000 1	TC TAX	1,323.91	PTR	1,162.00
LARSON, JANET S 6320 PINE BEACH DR W BRainerD MN		REV DESC 5 OF GOV LOT 6 SECT:31 TWP:134.0 RG:29 ACRES: 5.00				EMV 119,800	EDH CR	161.91		
						TMV 101,500	HSTD NET	1,162.00		
						RMV 101,500	SA 99891	60.00		
						NTC 1,240	NET+SPEC	1,222.00		
							PAYMENTS			
						115 5/20/98	TC	581.00		
							01 99891	30.00		
							RCPT TOT	611.00		
						306 9/15/98	TC	581.00		
							01 99891	30.00		
							RCPT TOT	611.00		
						355 10/15/98	TC	581.00		
							01 99891	30.00		
							RCPT TOT	611.00		
						801933 11/05/98	TC	-581.00		
							01 99891	-30.00		
							RCPT TOT	-611.00		
87-031-4412	RE	087-0116-00-00-00-00 000 000				201/000/000 1	TC TAX	612.82	PTR	538.00
SUNDBY, JOHN R EAST GULL LAKE 6126 PINE BEACH DR BRainerD, MN		PT OF GOV LOT 6 SECT:31 TWP:134.0 RG:29 ACRES: 1.74				EMV 61,800	EDH CR	74.82		
						TMV 57,300	HSTD NET	538.00		
						RMV 57,300	SA 99891	60.00		
						NTC 573	NET+SPEC	598.00		
							PAYMENTS			
						129 5/14/98	TC	269.00		
							01 99891	30.00		
							RCPT TOT	299.00		
						329 10/13/98	TC	269.00		
							01 99891	30.00		
							RCPT TOT	299.00		
87-031-4413	RE	087-0116-00-00-00-00 000 000				201/000/000 1	TC TAX	749.53	PTR	658.00
KOZITZA, JEFFERY S & LEANNE 6038 COUNTY RD #18 W BRainerD, MN		PT OF GOV LOT 6 SECT:31 TWP:134.0 RG:29 ACRES: 4.00				EMV 70,100	EDH CR	91.53		
						TMV 70,100	HSTD NET	658.00		
						RMV 70,100	SA 99891	60.00		
						NTC 701	NET+SPEC	718.00		
							PAYMENTS			
						131 5/01/98	TC	329.00		
							01 99891	30.00		
							RCPT TOT	359.00		
						328 10/20/98	TC	329.00		
							01 99891	30.00		
							RCPT TOT	359.00		
87-031-4414	RE	087-0116-00-00-00-00 000 000				201/000/000 1	TC TAX	754.05	PTR	662.00
DWYER, DALE S 6000 CO RD 18 BRainerD MN		S200 FT OF E660 FT OF GOV LOT 6 SECT:31 TWP:134.0 RG:29 ACRES: 3.00				EMV 78,900	EDH CR	92.05		
						TMV 70,500	HSTD NET	662.00		
						RMV 70,500	SA 99891	60.00		
						NTC 705	NET+SPEC	722.00		
							PAYMENTS			
						111 5/12/98	TC	331.00		
							01 99891	30.00		
							RCPT TOT	361.00		
						323 10/12/98	TC	331.00		
							01 99891	30.00		
							RCPT TOT	361.00		

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87-032-1100	RE	087-0181-00-00-00-00 000 000 000				243/238/000 0	TC TAX 22,850.88	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 826,400	RMV TAX 491.12	
FEE OWNER NAME		SECT:32 TWP:134.0 RG:29 ACRES: 160.00				TMV 826,400	N-HM NET 23,342.00	
MADDEN BROTHERS, INC		ALL OF NE				RMV 826,400		
C/O BRIAN THURINGER						NTC 23,738		
8001 PINE BEACH PENINSULA								
BRainerD, MN								
56401								
							PAYMENTS	
		101		5/11/98		TC	11,425.44	
						RM	245.56	
						RCPT TOT	11,671.00	
		339		10/12/98		TC	11,425.44	
						RM	245.56	
						RCPT TOT	11,671.00	
87-032-2100	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 245.19	
TAXP#:0014364		GOV LOT 2				EMV 26,500	RMV TAX 10.81	
GULL LAKE SHORES, INC		SECT:32 TWP:134.0 RG:29 ACRES: 36.80				TMV 18,200	N-HM NET 256.00	
C/O BRIAN THURINGER						RMV 18,200		
8001 PINE BEACH PENINSULA						NTC 255		
BRainerD, MN								
56401								
							PAYMENTS	
		124		5/11/98		TC	122.59	
						RM	5.41	
						RCPT TOT	128.00	
		313		10/12/98		TC	122.60	
						RM	5.40	
						RCPT TOT	128.00	
87-032-2201	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 17.25	
TAXP#:0014352		TH PT OF GOV LOT 1 LYG NELY OF CSAH 77				EMV 1,600	RMV TAX .75	
MADDEN BRUS, INC		SECT:32 TWP:134.0 RG:29 ACRES: 9.81				TMV 1,200	N-HM NET 18.00	
8001 PINE BEACH PENINSULA						RMV 1,200		
BRainerD, MN						NTC 17		
56401								
							PAYMENTS	
		109		5/11/98		TC	17.25	
						RM	.75	
						RCPT TOT	18.00	
		217		6/15/98		TC	18.00	
		801434		8/20/98		TC	-18.00	
87-032-2400	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 181.96	
TAXP#:0014541		UNPLTD PT OF GOV LOT 3, SEC 32-134-29				EMV 21,800	RMV TAX 8.04	
MAPLEWOOD SHORES ASSOC		SECT:32 TWP:134.0 RG:29 ACRES: 11.50				TMV 13,600	N-HM NET 190.00	
2425 SYLVAN VIEW DR						RMV 13,600		
BRainerD, MN						NTC 190		
56401								
							PAYMENTS	
		129		5/15/98		TC	90.98	
						RM	4.02	
						RCPT TOT	95.00	
		313		10/15/98		TC	90.98	
						RM	4.02	
						RCPT TOT	95.00	
87-032-3200	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 478.86	
TAXP#:0020466		GOV LOT 4				EMV 48,500	RMV TAX 21.14	
SCHELLER, AMBROSE J		SECT:32 TWP:134.0 RG:29 ACRES: 23.30				TMV 35,600	N-HM NET 500.00	
2655 111TH AVE NW						RMV 35,600	SA 99891 40.00	
COON RAPIDS, MN						NTC 498	NET+SPEC 540.00	
55433								
							PAYMENTS	
		103		5/08/98		TC	239.43	
						RM	10.57	
						01 99891	20.00	
						RCPT TOT	270.00	
		357		10/06/98		TC	239.43	
						RM	10.57	
						01 99891	20.00	
						RCPT TOT	270.00	

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87-032-3300	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 337.13	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 25,000	RMV TAX 14.87	
FEE OWNER NAME						TMV 25,000	N-HM NET 352.00	
HAMAD, MAHMOUD & MARY		SW SW EXC TH PT LYG N OF RD		ACRES: 33.34		RMV 25,000		
202 NW 6TH ST		SECT:32 TWP:134.0 RG:29				NTC 350		
BRAINERD MN								
56401								
BANDEMER, JOUANNE LYNN						154 4/08/98	TC 337.12	
							RM 14.88	
							RCPT TOT 352.00	
87-032-3301	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 44.05	
TAXP#:0020466		SW SW LYG N OF HWY 18		ACRES: 6.66		EMV 5,000	RMV TAX 1.95	
SCHELLER, AMBROSE J		SECT:32 TWP:134.0 RG:29				TMV 3,300	N-HM NET 46.00	
2655 111TH AVE NW						RMV 3,300		
COON RAPIDS, MN						NTC 46		
55433								
						104 5/08/98	TC 44.05	
							RM 1.95	
							RCPT TOT 46.00	
87-032-3400	RE	087-0181-00-00-00-00 000 000 000				200/000/000 0	TC TAX 237.04	
TAXP#:0014541		SE SW		ACRES: 40.00		EMV 19,000	RMV TAX 6.96	
MAPLEWOOD SHORES ASSOC		SECT:32 TWP:134.0 RG:29				TMV 11,700	N-HM NET 244.00	
2425 SYLVAN VIEW DR						RMV 11,700		
BRAINERD, MN						NTC 246		
56401								
						130 5/15/98	TC 118.52	
							RM 3.48	
							RCPT TOT 122.00	
						312 10/15/98	TC 118.52	
							RM 3.48	
							RCPT TOT 122.00	
87-032-4100	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 88.10	
TAXP#:0014356		NE SE		ACRES: 40.00		EMV 8,500	RMV TAX 3.90	
MADDEN BROTHERS, INC		SECT:32 TWP:134.0 RG:29				TMV 6,600	N-HM NET 92.00	
C/O BRIAN THURINGER						RMV 6,600		
8001 PINE BEACH PENINSULA						NTC 92		
BRAINERD, MN								
56401								
						102 5/11/98	TC 44.05	
							RM 1.95	
							RCPT TOT 46.00	
						340 10/12/98	TC 44.05	
							RM 1.95	
							RCPT TOT 46.00	
87-032-4300	RE	087-0181-00-00-00-00 000 000 000				101/000/000 1 .63	TC TAX 95.23	PTR 100.00
TAXP#:0040757		SW SE		ACRES: 40.00		EMV 26,400	KMV TAX 4.77	
FORSBERG, ERIC & LAURA		SECT:32 TWP:134.0 RG:29				TMV 12,800	HSTD NET 100.00	
4644 HARTLEY LAKE RD NW						RMV 7,962		
BRAINERD MN						NTC 98		
56401								
VANSICKLE, KATHY A						114 5/15/98	TC 47.61	
							RM 2.39	
							RCPT TOT 50.00	
						400 11/09/98	TC 47.62	
							RM 2.38	
							RCPT TOT 50.00	

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87-032-4400	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 30.65	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 3,200	RMV TAX 1.35	
FEE OWNER NAME						TMV 2,200	N-HM NET 32.00	
87-032-4400	RE	087-0181-00-00-00-00 000 000 000				RMV 2,200		
MADDEN BROTHERS, INC		SE SE N OF POWER LINE		ACRES:	12.12	NTC 31		
C/O BRIAN THURINGER		SECT:32 TWP:134.0 RG:29						
8001 PINE BEACH PENINSULA								
BRAINERD, MN								
56401								
							PAYMENTS	
				103	5/11/98	TC	30.65	
						RM	1.35	
						RCPT TOT	32.00	
87-032-4401	RE	087-0181-00-00-00-00 000 000 000				201/204/000 1	TC TAX 506.92	PTR 400.00
TAXP#:0000772		SE SE S OF POWER LINE		ACRES:	27.88	EMV 70,400	RMV TAX 31.30	
ANDERSON, RONALD B		SECT:32 TWP:134.0 RG:29				TMV 52,600	EDH CR 66.22	
6060 BASS LAKE RD W						RMV 52,600	HSTD NET 472.00	
BRAINERD, MN						NTC 526	SA 99891 60.00	
56401							NET+SPEC 532.00	
MADDEN BROTHERS, INC								
							PAYMENTS	
				130	5/12/98	TC	440.70	
						RM	31.30	
						01 99891	60.00	
						RCPT TOT	532.00	
87-033-1200	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,912.67	PTR 1,752.00
TAXP#:0000913		GOV LOT 4		ACRES:	13.00	EMV 182,500	RMV TAX 84.33	
ARHART, STEVEN L, ETAL		SECT:33 TWP:134.0 RG:29				TMV 141,900	EDH CR 225.00	
299 PINE BEACH RD W						RMV 141,900	HSTD NET 1,772.00	
BRAINERD, MN						NTC 1,987	SA 99891 60.00	
56401							NET+SPEC 1,832.00	
							PAYMENTS	
				111	5/14/98	TC	843.83	
						RM	42.17	
						01 99891	30.00	
						RCPT TOT	916.00	
				306	10/13/98	TC	843.84	
						RM	42.16	
						01 99891	30.00	
						RCPT TOT	916.00	
87-033-1300	RE	087-0181-00-00-00-00 000 000 000				240/000/000 0	TC TAX 399.83	
TAXP#:0015656		GOV LOT 3		ACRES:	36.20	EMV 10,400	RMV TAX 6.17	
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29				TMV 10,400	N-HM NET 406.00	
30 W SUPERIOR ST						RMV 10,400		
DULUTH, MN						NTC 416		
55802								
							PAYMENTS	
				126	5/19/98	TC	199.91	
						RM	3.09	
						RCPT TOT	203.00	
				427	9/17/98	TC	199.92	
						RM	3.08	
						RCPT TOT	203.00	
87-033-1400	RE	087-0181-00-00-00-00 000 000 000				240/000/000 0	TC TAX 222.56	
TAXP#:0015656		SE NE		ACRES:	40.00	EMV 5,800	RMV TAX 3.44	
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29				TMV 5,800	N-HM NET 226.00	
30 W SUPERIOR ST						RMV 5,800		
DULUTH, MN						NTC 232		
55802								
							PAYMENTS	
				127	5/19/98	TC	111.28	
						RM	1.72	
						RCPT TOT	113.00	
				428	9/17/98	TC	111.28	
						RM	1.72	
						RCPT TOT	113.00	

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87-033-2001	RE	087-0181-00-00-00-00 000 000 008				201/000/000 1	TC TAX 1,415.45	PTR 1,226.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 114,300	RMV TAX 67.72	
FEE OWNER NAME						TMV 114,000	EDH CR 185.17	
KRANTZ, ALBERT R & PATRICIA		PT OF NW NW & OF GOV LOT 1		ACRES: 32.50		RMV 114,000	HSTD NET 1,298.00	
EAST GULL LAKE		SECT:33 TWP:134.0 RG:29				NTC 1,471	SA 99891 60.00	
667 PINE BEACH RD W							NET+SPEC 1,358.00	
BRainerd, MN 56401								
							PAYMENTS	
				159 5/12/98		TC	1,230.14	
						RM	67.79	
						01 99891	60.07	
				180 3/12/98		RCPT TOT	1,358.00	
						TC	1,179.29	
						RM	64.91	
						01 99891	57.51	
				801417 8/06/98		RCPT TOT	1,301.71	
						TC	-1,179.15	
						RM	-64.98	
						01 99891	-57.58	
						RCPT TOT	-1,301.71	
87-033-2002	RE	087-0181-00-00-00-00 000 000 008				111/000/000 0	TC TAX 88.10	
TAXP#:0004522		PT OF NW NW & OF GOV LOT 1		ACRES: 17.50		EMV 6,600	RMV TAX 3.90	
CRAGUN, MERRILL, JR		SECT:33 TWP:134.0 RG:29				TMV 6,600	N-HM NET 92.00	
EAST GULL LAKE						RMV 6,600		
CRAGUN CORP, 2001 PINE BCH						NTC 92		
BRainerd, MN 56401								
							PAYMENTS	
				181 3/12/98		TC	86.10	
						RM	3.90	
						RCPT TOT	90.00	
				326 10/19/98		TC	2.00	
87-033-2004	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,382.05	PTR 1,242.00
TAXP#:0042820		TH PT OF S1/2 OF NW LYG N OF PINE BEACH		ACRES: 14.00		EMV 122,000	KMV TAX 66.59	
HEADWATERS CAPITAL EXCHANGE		RD				TMV 112,000	EDH CR 180.64	
BOX 378		SECT:33 TWP:134.0 RG:29				RMV 112,000	HSTD NET 1,268.00	
BRainerd MN 56401						NTC 1,435	SA 99891 60.00	
							NET+SPEC 1,328.00	
							PAYMENTS	
				312 8/13/98		TC	600.70	PEI 36.04
						RM	33.30	PEI 2.00
						01 99891	30.00	PEI 1.80
						RCPT TOT	664.00	PEN 39.84
				322 10/16/98		TC	600.71	
						RM	33.29	
						01 99891	30.00	
						RCPT TOT	664.00	
87-033-2006	RE	087-0181-00-00-00-00 000 000 000				201/231/000 1	TC TAX 1,371.35	PTR 1,004.00
TAXP#:0019761		SW OF SW NW LYG & BNG ON S SIDE OF CASS CO		ACRES: 10.00		EMV 106,500	RMV TAX 63.27	
ROLFES, RUDOLPH R		HWY 77				TMV 106,500	EDH CR 142.62	
11796 BASS LAKE RD		SECT:33 TWP:134.0 RG:29				RMV 106,500	HSTD NET 1,292.00	
EAST GULL LAKE MN 56401 7602						NTC 1,425	SA 99891 60.00	
							NET+SPEC 1,352.00	
							PAYMENTS	
				139 5/15/98		TC	614.36	
						RM	31.64	
						01 99891	30.00	
						RCPT TOT	676.00	
				318 10/07/98		TC	614.37	
						RM	31.63	
						01 99891	30.00	
						RCPT TOT	676.00	

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87-033-2007	RE	087-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 782.95	PTR 740.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 119,700	RMV TAX 48.31	
FEE OWNER NAME						TMV 94,400	EDH CR 91.26	
87-033-2007 RE		TH PT OF S1/2 OF NW LYG ON S SIDE OF PINE				RMV 81,260	HSTD NET 740.00	
TAXP#:0003071		BEACH RD LESS SW OF SW NW & ALL OF GOV LOT				NTC 813	SA 99891 60.00	
BUCHHOLZ, CRAIG I & LINDA		SECT:33 TWP:134.0 RG:29 ACRES: 72.60					NET+SPEC 800.00	
732 PINE BEACH RD W								
BRAINERD, MN								
56401 9031								
							PAYMENTS	
136 4/14/98							TC 691.68	
							RM 48.32	
							01 99891 60.00	
							RCPT TOT 800.00	
87-033-3201	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 296.59	PTR 220.00
TAXP#:0019602		GOV LOT 6 LESS S600 FT				EMV 46,500	RMV TAX 18.31	
ROBERTS, MARY L		SECT:33 TWP:134.0 RG:29 ACRES: 21.50				TMV 30,900	EDH CR 38.90	
6429 BASS LAKE RD SW						RMV 30,900	HSTD NET 276.00	
BRAINERD MN						NTC 309	SA 99891 60.00	
56401							NET+SPEC 336.00	
							PAYMENTS	
152 5/14/98							TC 128.84	
							RM 9.16	
							01 99891 30.00	
							RCPT TOT 168.00	
414 11/24/98							TC 118.77	P&I 7.58
							RM 9.15	P&I .58
							01 99891 30.00	P&I 1.92
							RCPT TOT 157.92	PEN 10.08
415 12/02/98							TC 10.08	
87-033-3202	RE	087-0181-00-00-00-00 000 000 000				201/231/000 1	TC TAX 1,503.97	PTR 638.00
TAXP#:0008956		S600 FT OF GOV LOT 6				EMV 105,100	RMV TAX 62.44	
HANLON, MICHAEL J		SECT:33 TWP:134.0 RG:29 ACRES: 18.00				TMV 105,100	EDH CR 94.41	
EAST GULL LAKE						RMV 105,100	HSTD NET 1,472.00	
6309 BASS LAKE RD SW						NTC 1,563	SA 99891 60.00	
BRAINERD, MN							NET+SPEC 1,532.00	
56401								
							PAYMENTS	
141 5/15/98							TC 704.78	
							RM 31.22	
							01 99891 30.00	
							RCPT TOT 766.00	
403 10/14/98							TC 704.78	
							RM 31.22	
							01 99891 30.00	
							RCPT TOT 766.00	
87-033-3301	RE	087-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 28.23	PTR 30.00
TAXP#:0003071		TH PT OF GOV LOT 7 LYGE&S OF W175 FT OF				EMV 8,200	RMV TAX 1.77	
BUCHHOLZ, CRAIG I & LINDA		THE N523 FT OF GOV LOT 7				TMV 7,600	HSTD NET 30.00	
732 PINE BEACH RD W		SECT:33 TWP:134.0 RG:29 ACRES: 20.40				RMV 3,040		
BRAINERD, MN						NTC 30		
56401 9031								
							PAYMENTS	
139 4/14/98							TC 28.23	
							RM 1.77	
							RCPT TOT 30.00	
87-033-3302	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 38.65	PTR 36.00
TAXP#:0021413		PT OF GOV LOT 7				EMV 4,000	RMV TAX 2.39	
SHIELDS, VERNON J		SECT:33 TWP:134.0 RG:29 ACRES: 1.20				TMV 4,000	EDH CR 5.04	
EAST GULL LAKE						RMV 4,000	HSTD NET 36.00	
6171 BASS LAKE RD SW						NTC 40		
BRAINERD, MN								
56401								
							PAYMENTS	
147 5/13/98							TC 33.61	
							RM 2.39	
							RCPT TOT 36.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-033-3303	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 653.15	PTR 608.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 67,900	RMV TAX 40.32	
FEE OWNER NAME						TMV 67,900	EDH CR 85.47	
SHIELDS, VERNON J		PT OF GOV LOT 7				RMV 67,900	HSTD NET 608.00	
EAST GULL LAKE		SECT:33 TWP:134.0 RG:29 ACRES: .90				NTC 679	SA 99891 60.00	
6171 BASS LAKE RD SW							NET+SPEC 668.00	
BRainerd, MN								
56401								
						146 5/13/98	TC 567.68	
							RM 40.32	
							01 99891 60.00	
							RCPT TOT 668.00	
87-033-3400	RE	087-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 24.48	PTR 26.00
TAXP#:0003071		GOV LOT 8				EMV 6,900	RMV TAX 1.52	
BUCHHOLZ, CRAIG I & LINDA		SECT:33 TWP:134.0 RG:29 ACRES: 19.50				TMV 6,500	HSTD NET 26.00	
732 PINE BEACH RD W						RMV 2,600		
BRainerd, MN						NTC 26		
56401 9031								
						138 4/14/98	TC 24.48	
							RM 1.52	
							RCPT TOT 26.00	
87-033-4100	RE	087-0181-00-00-00-00 000 000 000				240/000/000 0	TC TAX 128.03	
TAXP#:0015656		NE SE				EMV 3,300	RMV TAX 1.97	
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29 ACRES: 40.00				TMV 3,300	N-HM NET 130.00	
30 W SUPERIOR ST						RMV 3,300		
DULUTH, MN						NTC 132		
55802								
						128 5/19/98	TC 64.01	
							RM .99	
							RCPT TOT 65.00	
						429 9/17/98	TC 64.02	
							RM .98	
							RCPT TOT 65.00	
87-033-4200	RE	087-0181-00-00-00-00 000 000 000				240/000/000 0	TC TAX 334.83	
TAXP#:0015656		NW SE				EMV 8,700	RMV TAX 5.17	
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29 ACRES: 40.00				TMV 8,700	N-HM NET 340.00	
30 W SUPERIOR ST						RMV 8,700		
DULUTH, MN						NTC 348		
55802								
						129 5/19/98	TC 167.41	
							RM 2.59	
							RCPT TOT 170.00	
						430 9/17/98	TC 167.42	
							RM 2.58	
							RCPT TOT 170.00	
87-033-4300	RE	087-0181-00-00-00-00 000 000 000				240/000/000 0	TC TAX 128.03	
TAXP#:0015656		SW SE				EMV 3,300	RMV TAX 1.97	
MINN POWER & LIGHT CO		SECT:33 TWP:134.0 RG:29 ACRES: 40.00				TMV 3,300	N-HM NET 130.00	
30 W SUPERIOR ST						RMV 3,300		
DULUTH, MN						NTC 132		
55802								
						130 5/19/98	TC 64.01	
							RM .99	
							RCPT TOT 65.00	
						431 9/17/98	TC 64.02	
							RM .98	
							RCPT TOT 65.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
87-033-4400 RE MINN POWER & LIGHT CO 30 W SUPERIOR ST DULUTH, MN	087-0181-00-00-00-00 000 000 000 SE SE SECT:33 TWP:134.0 RG:29 ACRES: 40.00	240/000/000 0 EMV 4,000 TMV 4,000 RMV 4,000 NTC 160	TC TAX 153.63 RMV TAX 2.37 N-HM NET 156.00

55802

PLAT TOTALS

PAYMENTS			
131	5/19/98	TC	76.81
		RM	1.19
		RCPT TOT	78.00
432	9/17/98	TC	76.82
		RM	1.18
		RCPT TOT	78.00

EMV	59,826,700	TC TAX	1,043,388.84	PTR	277,336.50
DFRV		FD TAX			
TMV	55,883,800	MKT TAX			
RMV	55,801,562	RMV TAX	25,568.95		
NTC	1,054,207	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	24,623.95		
		NET	1,044,333.84		
		SA	17,984.16		
		NET+SPEC	1,062,318.00		

PAYMENTS			
		NET	1,012,722.97
		TIF	
		SA	17,467.90
		GAA	
		COST	
		RCPT TOT	1,030,190.87
		PEN INT	2,449.47
		BAL DUE	32,129.17

ACRES 3,432.57

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-337-0010	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,319.03
RASH, THOMAS W, JR & MARGARET		PLAT: 0337 LOT: BLOCK:			EMV	254,000	RMV TAX	150.97
1170 TURICUM RD		BIRCH GROVE ON GULL LAKE			TMV	254,000	N-HM NET	5,470.00
LAKE FOREST, IL		LOTS 1, 28 & 29			RMV	254,000	SA 99891	40.00
60045		SECT: 9 TWP:134.0 RG:29 ACRES:			NTC	5,525	NET+SPEC	5,510.00
							PAYMENTS	
120 5/18/98							TC	2,659.51
							RM	75.49
							01 99891	20.00
							RCPT TOT	2,755.00
325 10/19/98							TC	2,659.52
							RM	75.48
							01 99891	20.00
							RCPT TOT	2,755.00
87-337-0020	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	3,888.73
LUND, GLORIA, ETAL		PLAT: 0337 LOT: BLOCK:			EMV	252,800	RMV TAX	150.27
EAST GULL LAKE		BIRCH GROVE ON GULL LAKE			TMV	252,800	EDH CR	225.00
223 BIRCH GROVE RD N		LOTS 2, 26 & 27			RMV	252,800	HSTD NET	3,814.00
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29 ACRES:			NTC	4,039	SA 99891	60.00
56401							NET+SPEC	3,874.00
							BAL DUE	3,874.00
								PTR 3,814.00
87-337-0030	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,825.24
HALVORSON, GERALD M		PLAT: 0337 LOT: BLOCK:			EMV	265,200	RMV TAX	138.76
3705 N COTTONWOOD LANE		BIRCH GROVE ON GULL LAKE			TMV	233,500	N-HM NET	4,964.00
PLYMOUTH, MN		LOT 3, BIRCH GROVE ON GULL LAKE			RMV	233,500	SA 99891	40.00
55441		SECT: 9 TWP:134.0 RG:29 ACRES:			NTC	5,013	NET+SPEC	5,004.00
							PAYMENTS	
130 4/17/98							TC	2,412.62
							RM	69.38
							01 99891	20.00
							RCPT TOT	2,502.00
359 9/24/98							TC	2,412.62
							RM	69.38
							01 99891	20.00
							RCPT TOT	2,502.00
87-337-0040	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,503.86
CAPESIUS, DALLAS P, ETAL		PLAT: 0337 LOT: BLOCK:			EMV	196,500	RMV TAX	106.14
1005 S MAIN ST		BIRCH GROVE ON GULL LAKE			TMV	178,600	N-HM NET	3,610.00
SHAKOPEE, MN		LOT 4			RMV	178,600	SA 99891	40.00
55379		SECT: 9 TWP:134.0 RG:29 ACRES:			NTC	3,640	NET+SPEC	3,650.00
							PAYMENTS	
133 5/11/98							TC	1,751.93
							RM	53.07
							01 99891	20.00
							RCPT TOT	1,825.00
347 10/15/98							TC	1,751.93
							RM	53.07
							01 99891	20.00
							RCPT TOT	1,825.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
87-337-0050	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,941.71	PTR	1,802.00
TXP#:0001806		PLAT: 0337	LOT:	BLOCK:		EMV	202,600 RMV TAX	85.29		
BERENS, WILLIAM F		BIRCH GROVE ON GULL LAKE				TMV	143,500 EDH CR	225.00		
177 BIRCH GROVE RD N		LOT 5				RMV	143,500 HSTD NET	1,802.00		
EAST GULL LAKE MN		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC	2,017 SA 99891	60.00		
56401							NET+SPEC	1,862.00		
----- PAYMENTS -----										
						101	5/08/98	TC	858.35	
								RM	42.65	
								01 99891	30.00	
								RCPT TOT	931.00	
						315	10/12/98	TC	858.36	
								RM	42.64	
								01 99891	30.00	
								RCPT TOT	931.00	
87-337-0060	RE	087-0181-00-00-00-00	000	000	032	201/000/000 1	TC TAX	3,399.10	PTR	3,308.00
TXP#:0023029		PLAT: 0337	LOT:	BLOCK:		EMV	252,000 RMV TAX	133.90		
SWENSON, EDWIN W		BIRCH GROVE ON GULL LAKE				TMV	225,300 EDH CR	225.00		
PO BOX 2745		LOT 6				RMV	225,300 HSTD NET	3,308.00		
BAXTER MN		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC	3,531 SA 99891	60.00		
56425 2745							NET+SPEC	3,368.00		
----- PAYMENTS -----										
						136	5/12/98	TC	1,587.05	
								RM	66.95	
								01 99891	30.00	
								RCPT TOT	1,684.00	
						332	10/07/98	TC	1,587.05	
								RM	66.95	
								01 99891	30.00	
								RCPT TOT	1,684.00	
87-337-0070	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	5,268.69	PTR	5,240.00
TXP#:0041096		PLAT: 0337	LOT:	BLOCK:		EMV	340,500 RMV TAX	196.31		
NORWEST BANK MN, AS TRUSTEE		BIRCH GROVE ON GULL LAKE				TMV	330,300 EDH CR	225.00		
SHIRLEY A MUESING REVOCABLE		ALL OF LOTS 7 & A STRIP 4 FT X 300 FT				RMV	330,300 HSTD NET	5,240.00		
145 BIRCH GROVE RD NW		ON SW SIDE OF LOT 8 & PT OF LOT 21, BIRCH				NTC	5,473 SA 99891	60.00		
BRainerd MN		GROVE ON GULL LAKE					NET+SPEC	5,300.00		
56401		SECT: 9 TWP:134.0 RG:29 ACRES:								
----- PAYMENTS -----										
						151	5/11/98	TC	2,521.84	
								RM	98.16	
								01 99891	30.00	
								RCPT TOT	2,650.00	
						352	10/15/98	TC	2,521.85	
								RM	98.15	
								01 99891	30.00	
								RCPT TOT	2,650.00	
87-337-0091	RE	087-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX	7,235.06	PTR	7,272.00
TXP#:0004153		PLAT: 0337	LOT:	BLOCK:		EMV	523,300 RMV TAX	261.94		
CLOSE, KEVIN L & TERESA A		BIRCH GROVE ON GULL LAKE				TMV	440,700 EDH CR	225.00		
129 BIRCH GROVE RD NW		LOT 8 LESS STRIP 4 FT X 300 FT ON SW SIDE,				RMV	440,700 HSTD NET	7,272.00		
BRainerd, MN		SW 1/2 OF LOT 9, & LOT 20				NTC	7,515 SA 99891	60.00		
56401		SECT: 9 TWP:134.0 RG:29 ACRES:					NET+SPEC	7,332.00		
----- PAYMENTS -----										
						371	4/22/98	TC	3,505.03	
								RM	130.97	
								01 99891	30.00	
								RCPT TOT	3,666.00	
						556	9/10/98	TC	3,505.03	
								RM	130.97	
								01 99891	30.00	
								RCPT TOT	3,666.00	

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87-337-0092	RE	087-0181-00-00-00-00 000 000	082			201/000/000 1	TC TAX 3,201.66	PTR 3,104.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 234,600	RMV TAX 127.34	
FEE OWNER NAME						TMV 214,200	EDH CR 225.00	
KURVERS, THOMAS J & SUSAN K		BIRCH GROVE ON GULL LAKE				RMV 214,200	HSTD NET 3,104.00	
111 BIRCH GROVE RD		NE 1/2 OF LOT 9				NTC 3,325	SA 99891 60.00	
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29 ACRES:					NET+SPEC 3,164.00	
56401								
							----- PAYMENTS -----	
				125 5/07/98		TC	1,488.33	
						RM	63.67	
						01 99891	30.00	
						RCPT TOT	1,582.00	
				307 10/20/98		TC	1,488.33	
						RM	63.67	
						01 99891	30.00	
						RCPT TOT	1,582.00	
87-337-0100	RE	087-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 4,020.34	PTR 3,950.00
TAXP#:0004493		PLAT: 0337 LOT: BLOCK:				EMV 260,200	RMV TAX 154.66	
COWIE, GEORGE & KAREN		BIRCH GROVE ON GULL LAKE				TMV 260,200	EDH CR 225.00	
101 BIRCH GROVE RD		LOT 10				RMV 260,200	HSTD NET 3,950.00	
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 4,176	SA 99891 60.00	
56401							NET+SPEC 4,010.00	
							----- PAYMENTS -----	
				136 5/20/98		TC	1,897.67	
						RM	77.33	
						01 99891	30.00	
						RCPT TOT	2,005.00	
				310 11/03/98		TC	40.90	
				348 10/26/98		TC	1,856.77	P&I 37.91
						RM	77.33	P&I 1.58
						01 99891	30.00	P&I .61
						RCPT TOT	1,964.10	PEN 40.10
87-337-0110	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 141.75	
TAXP#:0037320		PLAT: 0337 LOT: BLOCK:				EMV 10,500	RMV TAX 6.25	
CLOSE, KEVIN		BIRCH GROVE ON GULL LAKE				TMV 10,500	N-HM NET 148.00	
129 BIRCH GROVE RD NW		LOT 17 BIRCH GROVE ON GULL LAKE				RMV 10,500	SA 99891 40.00	
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 147	NET+SPEC 188.00	
56401								
							----- PAYMENTS -----	
				109 5/14/98		TC	141.74	
						RM	6.26	
						01 99891	40.00	
						RCPT TOT	188.00	
87-337-0111	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 1,721.87	
TAXP#:0018383		PLAT: 0337 LOT: BLOCK:				EMV 127,500	RMV TAX 62.13	
PHILLIPS, RANDY D & NANCY		BIRCH GROVE ON GULL LAKE				TMV 104,500	N-HM NET 1,784.00	
PO BOX 254		LOT 11 BIRCH GROVE ON GULL LAKE				RMV 104,500		
NISSWA, MN		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 1,788		
56468								
CLOSE, KEVIN L & TERESA A								
							----- PAYMENTS -----	
				108 5/14/98		TC	1,721.86	
						RM	62.14	
						RCPT TOT	1,784.00	
87-337-0120	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 3,101.80	
TAXP#:0010158		PLAT: 0337 LOT: BLOCK:				EMV 176,100	RMV TAX 95.20	
HOLDEN, CLAUDE T		BIRCH GROVE ON GULL LAKE				TMV 161,900	N-HM NET 3,198.00	
520 1/2 LAUREL ST		LOT 12				RMV 161,900	SA 99891 40.00	
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29 ACRES:				NTC 3,223	NET+SPEC 3,238.00	
56401								
							----- PAYMENTS -----	
				137 4/23/98		TC	3,101.80	
						RM	95.20	
						01 99891	40.00	
						RCPT TOT	3,238.00	

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87-337-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,615.81	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-337-0130	RE	087-0181-00-00-00-00 000 000 000				EMV 189,400	RMV TAX 84.19	
TXP#:0043449		PLAT: 0337 LOT: BLOCK:						
NIERENHAUSEN, MARK L & ROSE		BIRCH GROVE ON GULL LAKE						
26989 HIDDEN COVE RD		LOT 13						
COLD SPRING MN		SECT: 9 TWP:134.0 RG:29 ACRES:						
56320								
CONVERSE, RODNEY C & AVIS L								
						140 5/11/98	TC 1,307.90	
							RM 42.10	
							01 99891 20.00	
							RCPT TOT 1,370.00	
						352 10/13/98	TC 1,307.91	
							RM 42.09	
							01 99891 20.00	
							RCPT TOT 1,370.00	
87-337-0140	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,385.54	PTR 3,294.00
TAXP#:0033610		PLAT: 0337 LOT: BLOCK:						
LARSON, PETER A		BIRCH GROVE ON GULL LAKE						
10172 BIRCH GROVE RD		LOT 14						
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29 ACRES:						
56401								
LARSON, HELEN G								
						139 5/11/98	TC 1,580.27	
							RM 66.73	
							01 99891 30.00	
							RCPT TOT 1,677.00	
						319 10/07/98	TC 1,580.27	
							RM 66.73	
							01 99891 30.00	
							RCPT TOT 1,677.00	
87-337-0151	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,356.22	
TAXP#:0002891		PLAT: 0337 LOT: BLOCK:						
BROSE, JOHN C & BETTY A		BIRCH GROVE ON GULL LAKE						
708 CALHOUN AVE		65FT OF LOT 15						
LANESBORO MN		SECT: 9 TWP:134.0 RG:29 ACRES:						
55949								
						119 5/13/98	TC 1,178.11	
							RM 38.89	
							01 99891 20.00	
							RCPT TOT 1,237.00	
						301 10/05/98	TC 1,178.11	
							RM 38.89	
							01 99891 20.00	
							RCPT TOT 1,237.00	
87-337-0152	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,498.68	
TAXP#:0018860		PLAT: 0337 LOT: BLOCK:						
PURMORT, JOHN G		BIRCH GROVE ON GULL LAKE						
58 EMILY LN		75 FT OF LOT 15						
FT MYERS BEACH, FL		SECT: 9 TWP:134.0 RG:29 ACRES:						
33931								
						154 5/15/98	TC 1,249.34	
							RM 40.66	
							01 99891 20.00	
							RCPT TOT 1,310.00	
						432 10/16/98	TC 1,249.34	
							RM 40.66	
							01 99891 20.00	
							RCPT TOT 1,310.00	

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87-337-0153	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,813.61	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SMITH, D Q & N R, UND 1/2 INT	TXP#:0021747	PLAT: 0337 LOT: BLOCK:						
& MILLER, T R & B D, UND 1/2		BIRCH GROVE ON GULL LAKE						
116 E RIVER ST, BOX 548		ELY73.4FT OF LOT 15						
MONTECELLO, MN		SECT: 9 TWP:134.0 RG:29 ACRES:						
55362								
RISNES, LEONARD B								
							PAYMENTS	
124 5/20/98							TC 906.80	
							RM 32.20	
							01 99891 20.00	
							RCPT TOT 959.00	
412 10/19/98							TC 906.81	
							RM 32.19	
							01 99891 20.00	
							RCPT TOT 959.00	
87-337-0160	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 59.40	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HOLDEN, CLAUDE T	TXP#:0010158	PLAT: 0337 LOT: BLOCK:						
520 1/2 LAUREL ST		BIRCH GROVE ON GULL LAKE						
BRAINERD, MN		LOT 16						
56401		SECT: 9 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
136 4/23/98							TC 59.40	
							RM 2.60	
							RCPT TOT 62.00	
87-337-0180	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 59.40	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ANDERSON, JACKIE ; PACKARD,	TXP#:0028666	PLAT: 0337 LOT: BLOCK:						
PAMELA J & ANDERSON, PATRICE		BIRCH GROVE ON GULL LAKE						
4526 BLAISDELL AVE SD		LOT 18						
MINNEAPOLIS, MN		SECT: 9 TWP:134.0 RG:29 ACRES:						
55409								
ANDERSON, JACK W								
							PAYMENTS	
118 5/12/98							TC 29.70	
							RM 1.30	
							RCPT TOT 31.00	
314 10/13/98							TC 29.70	
							RM 1.30	
							RCPT TOT 31.00	
87-337-0190	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 77.41	PTR 80.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
COWIE, GEORGE & KAREN	TXP#:0004493	PLAT: 0337 LOT: BLOCK:						
101 BIRCH GROVE RD		BIRCH GROVE ON GULL LAKE						
BRAINERD, MN		LOT 19						
56401		SECT: 9 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
135 5/20/98							TC 38.70	
							RM 1.30	
							RCPT TOT 40.00	
347 10/26/98							TC 38.71	P&I .77
							RM 1.29	P&I .03
							RCPT TOT 40.00	PEN .80
87-337-0220	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,663.67	PTR 1,522.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SELISKER, KRISTEN	TXP#:0036905	PLAT: 0337 LOT: BLOCK:						
10121 BIRCH GROVE RD		BIRCH GROVE ON GULL LAKE						
EAST GULL LAKE MN		LOT 22, BIRCH GROVE ON GULL LAKE						
56401 9020		SECT: 9 TWP:134.0 RG:29 ACRES:						
DONDELINGER, ROGER H								
							PAYMENTS	
153 4/17/98							TC 723.01	
							RM 37.99	
							01 99891 30.00	
							RCPT TOT 791.00	
333 10/15/98							TC 723.01	
							RM 37.99	
							01 99891 30.00	
							RCPT TOT 791.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 EAST GULL LAKE CITY
 BIRCH GROVE ON GULL LAKE

CASS COUNTY
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87-337-0230	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 287.75 EMV 31,400 RMV TAX 17.76 TMV 29,800 EDH CR 37.51 RMV 29,800 HSTD NET 268.00 NTC 298 SA 99891 60.00 NET+SPEC 328.00	PTR 268.00
							PAYMENTS	
							TC 250.24	P&I 12.51
							RM 17.76	P&I .89
							01 99891 60.00	P&I 3.00
							RCPT TOT 328.00	PEN 16.40
87-337-0251	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 59.40 EMV 5,000 RMV TAX 2.60 TMV 4,400 N-HM NET 62.00 RMV 4,400 NTC 62	
							PAYMENTS	
							TC 29.70	
							RM 1.30	
							RCPT TOT 31.00	
							TC 29.70	
							RM 1.30	
							RCPT TOT 31.00	
PLAT TOTALS						EMV 4,204,700	TC TAX 62,445.73	PTR 33,654.00
						DFRV	FD TAX	
						TMV 3,727,600	MKT TAX	
						RMV 3,727,600	RMV TAX 2,215.43	
						NTC 64,868	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 2,055.16	
							NET 62,606.00	
							SA 960.00	
							NET+SPEC 63,566.00	
							PAYMENTS	
							NET 58,792.00	
							TIF	
							SA 900.00	
							GAA	
							COST	
							RCPT TOT 59,692.00	PEN INT 57.30
							BAL DUE 3,874.00	

ACRES

PROGRAM: PRTTBV3
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 EAST GULL LAKE CITY
 OAKHURST

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-340-0011	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,323.70 EMV 98,300 RMV TAX 52.30 TMV 88,000 N-HM NET 1,376.00 RMV 88,000 NTC 1,375	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RASH, THOMAS W, JR	TXP#:0019016	PLAT: 0340	LOT:	BLOCK:				
1170 TURICUM RD		OAKHURST	PT OF LOT 1					
LAKE FOREST, IL	60045	SECT: 9	TWP:134.0	RG:29	ACRES:			
							PAYMENTS	
					121	5/18/98	TC 661.85 RM 26.15 RCPT TOT 688.00	
					326	10/19/98	TC 661.85 RM 26.15 RCPT TOT 688.00	
87-340-0012	RE	087-0181-00-00-00-00	000	000	116	151/000/000 0	TC TAX 2,881.25 EMV 204,100 RMV TAX 90.75 TMV 152,700 N-HM NET 2,972.00 RMV 152,700 SA 99891 40.00 NTC 2,993 NET+SPEC 3,012.00	
TAXP#:0030737		PLAT: 0340	LOT:	BLOCK:				
BRINKER, DAVID A		OAKHURST	PT OF LOT 1					
4890 PARK AVE NE		SECT: 9	TWP:134.0	RG:29	ACRES:			
ROGER, MN	55374							
							PAYMENTS	
					121	5/18/98	TC 1,440.62 RM 45.38 O1 99891 20.00 RCPT TOT 1,506.00	
					334	10/15/98	TC 1,440.63 RM 45.37 O1 99891 20.00 RCPT TOT 1,506.00	
87-340-0021	RE	087-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX 3,600.38 PTR 3,516.00 EMV 288,500 RMV TAX 140.62 TMV 236,600 EDH CR 225.00 RMV 236,600 HSTD NET 3,516.00 NTC 3,740 SA 99891 60.00 NET+SPEC 3,576.00	
TAXP#:0041493		PLAT: 0340	LOT:	BLOCK:				
SCHMELZLE, JOHN & JANICE		OAKHURST	E PT OF LOT 2					
295 BIRCH GROVE RD NW		SECT: 9	TWP:134.0	RG:29	ACRES:			
BRAINERD MN	56401							
							PAYMENTS	
					131	5/12/98	TC 1,687.69 RM 70.31 O1 99891 30.00 RCPT TOT 1,788.00	
					351	10/12/98	TC 1,687.69 RM 70.31 O1 99891 30.00 RCPT TOT 1,788.00	
87-340-0030	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 8,203.81 EMV 436,900 RMV TAX 222.19 TMV 373,900 N-HM NET 8,426.00 RMV 373,900 SA 99891 40.00 NTC 8,523 NET+SPEC 8,466.00	
TAXP#:0038978		PLAT: 0340	LOT:	BLOCK:				
SCALLEN FAMILY GULL LAKE LLP		OAKHURST	W PT OF LOT 2, ALL OF LOT 3, & E PT OF LOT 4					
C/O PATRICK SCALLEN		SECT: 9	TWP:134.0	RG:29	ACRES:			
5329 GRAND AVE S								
MINNEAPOLIS, MN	55419							
							PAYMENTS	
					100	5/11/98	TC 4,101.90 RM 111.10 O1 99891 20.00 RCPT TOT 4,233.00	
					303	10/13/98	TC 4,101.91 RM 111.09 O1 99891 20.00 RCPT TOT 4,233.00	

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 PARCEL TYPES: RP
 EAST GULL LAKE CITY
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87-340-0051	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,507.02	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 382,100	RMV TAX 204.98	
FEE OWNER NAME						TMV 344,900	N-HM NET 7,712.00	
BISHOP, KATHERINE, SUMNER, L		OAKHURST				RMV 344,900	SA 99891 40.00	
BAKER, PAULINE, AS TRUSTEES		PT OF LOT 4 & LOT 5 LESS S 100 FT & PT OF				NTC 7,798	NET+SPEC 7,752.00	
5220 HOLLYWOOD ROAD		ADJ VAC BIRCH RD				----- PAYMENTS -----		
EDINA MN		SECT: 9 TWP:134.0 RG:29 ACRES:				155 5/12/98	TC 3,753.51	
55436 1234							RM 102.49	
							O1 99891 20.00	
							RCPT TOT 3,876.00	
						312 10/13/98	TC 3,753.51	
							RM 102.49	
							O1 99891 20.00	
							RCPT TOT 3,876.00	
87-340-0060	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11,412.55	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 537,100	RMV TAX 301.45	
FEE OWNER NAME						TMV 507,200	N-HM NET 11,714.00	
BISHOP, KATHERINE, SUMNER, L		OAKHURST				RMV 507,200	SA 99891 40.00	
BAKER, PAULINE, AS TRUSTEES		S100 FT OF LOT 5 & ALL OF LOT 6 & PT OF				NTC 11,855	NET+SPEC 11,754.00	
5220 HOLLYWOOD ROAD		ADJ VAC BIRCH RD				----- PAYMENTS -----		
EDINA MN		SECT: 9 TWP:134.0 RG:29 ACRES: 3.36				154 5/12/98	TC 5,706.27	
55436 1234							RM 150.73	
							O1 99891 20.00	
							RCPT TOT 5,877.00	
						313 10/13/98	TC 5,706.28	
							RM 150.72	
							O1 99891 20.00	
							RCPT TOT 5,877.00	
87-340-0061	RE	087-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 335.23	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 24,900	RMV TAX 14.77	
FEE OWNER NAME						TMV 24,900	N-HM NET 350.00	
BAKER, LOOE, JR		OAKHURST				RMV 24,900		
5700 NE ISLAND COVE WAY #430		OUTLOT A & PT OF ADJ VAC BIRCH RD				NTC 349		
STUART FL		SECT: 9 TWP:134.0 RG:29 ACRES: 19.90				----- PAYMENTS -----		
34996 4453						111 4/02/98	TC 335.22	
							RM 14.78	
							RCPT TOT 350.00	
PLAT TOTALS						EMV 1,971,900	TC TAX 35,263.94	PTR 3,516.00
						DFRV	FD TAX	
						TMV 1,728,200	MKT TAX	
						RMV 1,728,200	RMV TAX 1,027.06	
						NTC 36,633	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 225.00	
							NET 36,066.00	
							SA 220.00	
							NET+SPEC 36,286.00	
						----- PAYMENTS -----		
							NET 36,066.00	
							TIF	
							SA 220.00	
							GAA	
							COST	
							RCPT TOT 36,286.00	PEN INT
						BAL DUE		

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 PARCEL TYPES: RP
 EAST GULL LAKE CITY
 SANDY BEACH

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87-343-0011	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 980.91	PTR 906.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-343-0011		087-0181-00-00-00-00 000 000 000						
TAXP#:0008059		PLAT: 0343 LOT: BLOCK:						
GOLDEN, DUANE D		SANDY BEACH						
EAST GULL LAKE		PART OF LOT 1 SANDY BEACH & PT OF GOVT LOT						
264 GREEN GABLE RD N		3 SEC 9-134-29						
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29 ACRES:						
56401								
							PAYMENTS	
				122 5/13/98		TC	426.38	
						RM	26.62	
						01 99891	30.00	
						RCPT TOT	483.00	
				309 10/12/98		TC	426.38	
						RM	26.62	
						01 99891	30.00	
						RCPT TOT	483.00	
87-343-0020	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,360.79	
TAXP#:0003040		PLAT: 0343 LOT: BLOCK:						
BRUSVEN, ARLAND D & D SHARON		SANDY BEACH						
13920 61ST AVENUE NORTH		LOT 2 & PART OF LOT 1 SANDY BEACH						
PLYMOUTH, MN		SECT: 9 TWP:134.0 RG:29 ACRES:						
55446								
							PAYMENTS	
				101 5/19/98		TC	680.39	
						RM	26.61	
						01 99891	20.00	
						RCPT TOT	727.00	
				327 10/15/98		TC	680.40	
						RM	26.60	
						01 99891	20.00	
						RCPT TOT	727.00	
87-343-0030	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 944.34	
TAXP#:0007180		PLAT: 0343 LOT: BLOCK:						
FOX, DENNIS V		SANDY BEACH						
8565 UPLAND LANE N		LOT 3						
MAPLE GROVE, MN		SECT: 9 TWP:134.0 RG:29 ACRES:						
55311 1528								
							PAYMENTS	
				107 5/19/98		TC	472.17	
						RM	20.83	
						01 99891	20.00	
						RCPT TOT	513.00	
				417 10/19/98		TC	472.17	
						RM	20.83	
						01 99891	20.00	
						RCPT TOT	513.00	
87-343-0040	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 798.77	
TAXP#:0025905		PLAT: 0343 LOT: BLOCK:						
WULF, ARDIS J, REVOC TRUST		SANDY BEACH						
605 HIGHLANDS DR		LOT 4						
GLENWOOD SPRINGS, CO		SECT: 9 TWP:134.0 RG:29 ACRES:						
81601								
							PAYMENTS	
				126 4/13/98		TC	399.38	
						RM	17.62	
						01 99891	20.00	
						RCPT TOT	437.00	
				320 9/28/98		TC	399.39	
						RM	17.61	
						01 99891	20.00	
						RCPT TOT	437.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
87-343-0050	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,023.19	PTR	944.00
		PLAT: 0343 LOT:		BLOCK:		EMV	99,100 RMV TAX	54.62		
RUTTGER, JAMES & MARILEE		SANDY BEACH				TMV	91,900 EDH CR	133.81		
334 GREEN GABLES RD		LOT 5				RMV	91,900 HSTD NET	944.00		
BRAINERD, MN		SECT: 9 TWP:134.0 RG:29		ACRES:		NTC	1,063 SA 99891	60.00		
	56401						NET+SPEC	1,004.00		
							PAYMENTS			
						218	5/27/98	TC	444.69	
								RM	27.31	
								01 99891	30.00	
								RCPT TOT	502.00	
						404	12/07/98	TC	444.69	P&I 26.68
								RM	27.31	P&I 1.64
								01 99891	30.00	P&I 1.80
								RCPT TOT	502.00	PEN 30.12
87-343-0060	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,118.78		
		PLAT: 0343 LOT:		BLOCK:		EMV	79,700 RMV TAX	47.22		
LYONS, VICTOR J & MARIAN E		SANDY BEACH				TMV	79,500 N-HM NET	1,166.00		
6928 LANGFORD DRIVE		LOT 6				RMV	79,500 SA 99891	40.00		
EDINA MN		SECT: 9 TWP:134.0 RG:29		ACRES:		NTC	1,163 NET+SPEC	1,206.00		
	55436									
							PAYMENTS			
						134	5/15/98	TC	559.39	
								RM	23.61	
								01 99891	20.00	
								RCPT TOT	603.00	
						363	9/23/98	TC	559.39	
								RM	23.61	
								01 99891	20.00	
								RCPT TOT	603.00	
87-343-0070	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	638.07	PTR	594.00
		PLAT: 0343 LOT:		BLOCK:		EMV	83,900 RMV TAX	39.39		
GRONAU, ROBERT C		SANDY BEACH				TMV	66,300 EDH CR	83.46		
EAST GULL LAKE		LOT 7				RMV	66,300 HSTD NET	594.00		
931 GREEN GABLES RD N		SECT: 9 TWP:134.0 RG:29		ACRES:		NTC	663 SA 99891	60.00		
BRAINERD, MN							NET+SPEC	654.00		
	56401									
							PAYMENTS			
						149	5/12/98	TC	277.30	
								RM	19.70	
								01 99891	30.00	
								RCPT TOT	327.00	
						303	10/08/98	TC	277.31	
								RM	19.69	
								01 99891	30.00	
								RCPT TOT	327.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 583,500 TC TAX	6,864.85	PTR 2,444.00
						DFRV FD TAX		
						TMV 546,100 MKT TAX		
						RMV 546,100 RMV TAX	324.57	
						NTC 7,131 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	345.42	
						NET	6,844.00	
						SA	340.00	
						NET+SPEC	7,184.00	
						----- PAYMENTS -----		
						NET	6,844.00	
						TIF		
						SA	340.00	
						GAA		
						COST		
						RCPT TOT	7,184.00	PEN INT 30.12
						BAL DUE		

ACRES

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 PARCEL TYPES: RP
 EAST GULL LAKE CITY
 WHITES 1ST SUBDIV OF GULL LAKE SHORES

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87-347-0011	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,082.95	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MCGUIRE, PATRICK T & MARY AN	TXP#:0039985	PLAT: 0347 LOT: BLOCK:						
11 SUMMIT PLACE		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
MINNEAPOLIS MN		PT OF E1/2 OF LOT 1 H R WHITES 1ST SUB DIV						
		GULL LAKE SHORES & PT OF GOV LOT 5,						
		16 134 29						
	55403	SECT:16 TWP:134.0 RG:29 ACRES:						
			109	5/12/98	TC	1,041.47		
					RM	35.53		
					01 99891	20.00		
					RCPT TOT	1,097.00		
			412	10/16/98	TC	1,041.48		
					RM	35.52		
					01 99891	20.00		
					RCPT TOT	1,097.00		
87-347-0012	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,592.90	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MCGUIRE, PATRICK T & MARY AN	TXP#:0039985	PLAT: 0347 LOT: BLOCK:						
11 SUMMIT PLACE		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
MINNEAPOLIS MN		PT OF LOT 1, H R WHITES 1ST SUB DIV GULL						
		LK SHORES, E18 FT OF LOT 1 BLK 2 SQUAW						
		POINT & PT OF GOV LOT 5, 16-134-29						
	55403	SECT:16 TWP:134.0 RG:29 ACRES:						
			108	5/12/98	TC	3,796.45		
					RM	103.55		
					01 99891	20.00		
					RCPT TOT	3,920.00		
			414	10/16/98	TC	3,796.45		
					RM	103.55		
					01 99891	20.00		
					RCPT TOT	3,920.00		
87-347-0021	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,054.86	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MADISON, STEVEN J & JANELL L	TXP#:0042014	PLAT: 0347 LOT: BLOCK:						
967 GREEN GABLES RD NW		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
BRAINERD MN		PT OF LOT 2 H R WHITES 1ST SUB DIV						
		GULL LAKE SHORES & PT OF GOV LOT 5,						
		16 134 29						
	56401	SECT:16 TWP:134.0 RG:29 ACRES:						
			128	5/20/98	TC	3,027.43		
					RM	84.57		
					01 99891	20.00		
					RCPT TOT	3,132.00		
			303	10/19/98	TC	3,027.43		
					RM	84.57		
					01 99891	20.00		
					RCPT TOT	3,132.00		
87-347-0030	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,582.95	PTR 3,498.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
FRAZER, RODNEY R & LOIS A	TXP#:0007269	PLAT: 0347 LOT: BLOCK:						
EAST GULL LAKE		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
929 GREEN GABLES RD N		LOT 3 & PT OF LOT 2, H R WHITES 1ST SUB						
BRAINERD, MN		DIV GULL LAKE SHORES, & PT OF GOV LOT 5,						
		16-134-29						
	56401	SECT:16 TWP:134.0 RG:29 ACRES:						
			131	5/12/98	TC	1,678.97		
					RM	70.03		
					01 99891	30.00		
					RCPT TOT	1,779.00		
			302	10/12/98	TC	1,678.98		
					RM	70.02		
					01 99891	30.00		
					RCPT TOT	1,779.00		

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 PARCEL TYPES: RP
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87-347-0040	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,075.07	
		PLAT: 0347 LOT: BLOCK:				EMV 268,200	RMV TAX 144.93	
MCCLINTICK, HARRIET C		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 243,900	N-HM NET 5,220.00	
6104 GULF OF MEXICO BLVD		LOT 4, H R WHITES 1ST SUBDIV OF GULL LAKE SHORES AND PT OF GOV LOT 5, SEC 16-134-29				RMV 243,900	SA 99891 40.00	
MARATHON, FL 33050		DESC AS FOL: BEG AT THE SELY COR OF LOT 4 OF H R WHITES 1ST SUBDIV OF GULL LAKE SHORES, THENCE SELY ON THE EXT OF THE ELY LINE OF SAID LOT 4 TO THE S LINE OF GOV LOT 5; THENCE WLY ON THE S LINE OF GOV LOT 5 TO A PT INTERSECTED BY THE EXT OF SAID WLY LINE TO THE SWLY COR OF LOT 4; THENCE NELY ALONG THE SLY LINE OF SAID LOT 4 TO THE POB				NTC 5,273	NET+SPEC 5,260.00	
		SECT:16 TWP:134.0 RG:29 ACRES: 2.90						
						121 5/14/98	TC 2,537.53	
							RM 72.47	
							01 99891 20.00	
							RCPT TOT 2,630.00	
						423 10/14/98	TC 2,537.54	
							RM 72.46	
							01 99891 20.00	
							RCPT TOT 2,630.00	
87-347-0050	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,182.42	
		PLAT: 0347 LOT: BLOCK:				EMV 282,000	RMV TAX 147.58	
MOEN, JODI L		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 248,300	N-HM NET 5,330.00	
EAST GULL LAKE		LOT 5				RMV 248,300	SA 99891 40.00	
897 GREEN GABLES RD N		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 5,383	NET+SPEC 5,370.00	
BRAINERD MN 56401								
MOEN, BEVERLY L, ETAL						105 5/12/98	TC 2,591.21	
							RM 73.79	
							01 99891 20.00	
							RCPT TOT 2,685.00	
						444 10/19/98	TC 2,591.21	
							RM 73.79	
							01 99891 20.00	
							RCPT TOT 2,685.00	
87-347-0060	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,827.70	
		PLAT: 0347 LOT: BLOCK:				EMV 468,200	RMV TAX 262.30	
HEDSTROM, D J; PETERSON DONA		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 441,400	N-HM NET 10,090.00	
MARTHA L TRUSTEES & DILLER,		LOT 6 H R WHITES 1ST SUB DIV GULL LAKE SHORES & PT OF GOV LOT 5, 16 134 29				RMV 441,400	SA 99891 40.00	
877 GREEN GABLES RD		SECT:16 TWP:134.0 RG:29 ACRES: 2.00				NTC 10,210	NET+SPEC 10,130.00	
EAST GULL LAKE MN 56401								
						149 5/14/98	TC 4,913.85	
							RM 131.15	
							01 99891 20.00	
							RCPT TOT 5,065.00	
						353 10/12/98	TC 4,913.85	
							RM 131.15	
							01 99891 20.00	
							RCPT TOT 5,065.00	
87-347-0070	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8,045.71	
		PLAT: 0347 LOT: BLOCK:				EMV 431,200	RMV TAX 218.29	
ELSE, ROBERT K		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 367,300	N-HM NET 8,264.00	
1545 NOTTINGHAM DR		LOT 7 H R WHITES 1ST SUB DIV GULL LAKE SHORES & PT OF GOV LOT 5, 16 134 29				RMV 367,300	SA 99891 40.00	
NO MANKATO, MN 56003		SECT:16 TWP:134.0 RG:29 ACRES: 1.30				NTC 8,358	NET+SPEC 8,304.00	
						200 6/10/98	TC 80.46	
							RM 2.18	
							01 99891 .40	
							RCPT TOT 83.04	
						242 5/28/98	TC 3,942.40	P&I 80.46
							RM 106.96	P&I 2.18
							01 99891 19.60	P&I .40
							RCPT TOT 4,068.96	PEN 83.04
						431 10/14/98	TC 4,022.85	
							RM 109.15	
							01 99891 20.00	
							RCPT TOT 4,152.00	

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87-347-0080	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,478.45	PTR 3,390.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
OBRIEN, MARGARET M, TRUSTEE	TXP#:0030173	PLAT: 0347 LOT: BLOCK:						
843 GREEN GABLES RD NW		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
EAST GULL LAKE		LOT 8 H R WHITES 1ST SUB DIV GULL LAKE						
BRAINERD, MN		SHORES & PT OF GOV LOT 5, 16 134 29						
56401		SECT:16 TWP:134.0 RG:29 ACRES: 1.30						
							EMV 270,800 RMV TAX 136.55	
							TMV 229,800 EDH CR 225.00	
							RMV 229,800 HSTD NET 3,390.00	
							NTC 3,614 SA 99891 60.00	
							NET+SPEC 3,450.00	
							----- PAYMENTS -----	
							124 5/19/98 TC 1,626.72	
							RM 68.28	
							01 99891 30.00	
							RCPT TOT 1,725.00	
							442 10/19/98 TC 1,626.73	
							RM 68.27	
							01 99891 30.00	
							RCPT TOT 1,725.00	
87-347-0090	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5,442.87	PTR 5,420.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ECHTERNACHT, JOHN F, TRUSTEE		PLAT: 0347 LOT: BLOCK:						
1116 GREEN GABLES RD		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
EAST GULL LAKE MN		LOT 9 H R WHITES 1ST SUB DIV GULL LAKE						
56401		SHORES & PT OF GOV LOT 5, 16 134 29						
		SECT:16 TWP:134.0 RG:29 ACRES: 1.30						
							EMV 355,700 RMV TAX 202.13	
							TMV 340,100 EDH CR 225.00	
							RMV 340,100 HSTD NET 5,420.00	
							NTC 5,654 SA 99891 60.00	
							NET+SPEC 5,480.00	
							----- PAYMENTS -----	
							141 4/03/98 TC 2,608.93	
							RM 101.07	
							01 99891 30.00	
							RCPT TOT 2,740.00	
							434 10/14/98 TC 2,608.94	
							RM 101.06	
							01 99891 30.00	
							RCPT TOT 2,740.00	
87-347-0100	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10,881.67	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JEPPESEN, WARREN J		PLAT: 0347 LOT: BLOCK:						
EAST GULL LAKE		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
801 GREEN GABLES RD N		LOTS 10 & 11 H R WHITES 1ST SUB DIV GULL						
BRAINERD, MN		LAKE SHORES & PT OF GOV LOTS 4 & 5,						
56401		16-134-29						
		SECT:16 TWP:134.0 RG:29 ACRES: 2.64						
							EMV 522,000 RMV TAX 288.33	
							TMV 485,200 N-HM NET 11,170.00	
							RMV 485,200 SA 99891 40.00	
							NTC 11,305 NET+SPEC 11,210.00	
							----- PAYMENTS -----	
							136 5/18/98 TC 5,440.83	
							RM 144.17	
							01 99891 20.00	
							RCPT TOT 5,605.00	
							302 10/28/98 TC 5,440.84	
							RM 144.16	
							01 99891 20.00	
							RCPT TOT 5,605.00	
87-347-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,123.86	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ANDERSON, CHARLES E & DOLORES		PLAT: 0347 LOT: BLOCK:						
J, TRUSTEES		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
3716 W 84TH ST		LOT 12 H R WHITES 1ST SUB DIV GULL LAKE						
BLOOMINGTON, MN		SHORES & PT OF GOV LOTS 4 & 5, 16 134 29						
55431		SECT:16 TWP:134.0 RG:29 ACRES:						
							EMV 265,200 RMV TAX 146.14	
							TMV 245,900 N-HM NET 5,270.00	
							RMV 245,900 SA 99891 40.00	
							NTC 5,323 NET+SPEC 5,310.00	
							----- PAYMENTS -----	
							102 5/08/98 TC 2,561.93	
							RM 73.07	
							01 99891 20.00	
							RCPT TOT 2,655.00	
							345 10/06/98 TC 2,561.93	
							RM 73.07	
							01 99891 20.00	
							RCPT TOT 2,655.00	

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87-347-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,751.67	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-347-0130 RE		087-0181-00-00-00-00 000 000 000						
TAXP#:0033098		PLAT: 0347 LOT: BLOCK:						
VILETT, JACK M, JR & MARY E		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
18208 PRIORY LANE		LOT 13						
MINNETONKA, MN		SECT:16 TWP:134.0 RG:29 ACRES:						
55345								
							PAYMENTS	
166 5/19/98							TC 3,375.83	
							RM 93.17	
							01 99891 20.00	
							RCPT TOT 3,489.00	
303 11/03/98							TC 70.52	
310 10/27/98							TC 3,305.32	PEI 67.47
							RM 93.16	PEI 1.90
							01 99891 20.00	PEI .41
							RCPT TOT 3,418.48	PEN 69.78
87-347-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,204.56	
TAXP#:0015394		PLAT: 0347 LOT: BLOCK:						
MEYER, CLAYTON F		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
PO BOX 428		LOT 14						
AUSTIN, MN		SECT:16 TWP:134.0 RG:29 ACRES:						
55912								
							PAYMENTS	
119 5/20/98							TC 2,102.28	
							RM 61.72	
							01 99891 20.00	
							RCPT TOT 2,184.00	
411 10/19/98							TC 2,102.28	
							RM 61.72	
							01 99891 20.00	
							RCPT TOT 2,184.00	
87-347-0150	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,888.37	
TAXP#:0036178		PLAT: 0347 LOT: BLOCK:						
MEYER, LORRAINE L		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
PO BOX 428		LOT 15						
AUSTIN, MN		SECT:16 TWP:134.0 RG:29 ACRES:						
55912								
							PAYMENTS	
115 5/20/98							TC 1,944.18	
							RM 57.82	
							01 99891 20.00	
							RCPT TOT 2,022.00	
414 10/19/98							TC 1,944.19	
							RM 57.81	
							01 99891 20.00	
							RCPT TOT 2,022.00	
87-347-0160	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,390.67	
TAXP#:0003397		PLAT: 0347 LOT: BLDCK:						
CAMPBELL, BARBARA		WHITES 1ST SUBDIV OF GULL LAKE SHORES						
1703 GREENBELT DR		LOT 16						
OSKALOOSA, IA		SECT:16 TWP:134.0 RG:29 ACRES:						
52577								
							PAYMENTS	
124 5/08/98							TC 1,695.33	
							RM 51.67	
							01 99891 20.00	
							RCPT TOT 1,767.00	
311 9/30/98							TC 1,695.34	
							RM 51.66	
							01 99891 20.00	
							RCPT TOT 1,767.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-347-0170	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,002.95	PTR 3,932.00
MICKO, KENNETH C, TRUSTEE	TXP#:0015473	PLAT: 0347 LOT: BLOCK:				EMV 262,600	RMV TAX 154.05	
1064 GREEN GABLES RD		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 259,200	EDH CR 225.00	
EAST GULL LAKE MN 56401		LOT 17				RMV 259,200	HSTD NET 3,932.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 4,158	SA 99891 60.00	
							NET+SPEC 3,992.00	
							PAYMENTS	
						116 5/12/98	TC 1,888.97	
							RM 77.03	
							01 99891 30.00	
							RCPT TOT 1,996.00	
						407 10/16/98	TC 1,888.98	
							RM 77.02	
							01 99891 30.00	
							RCPT TOT 1,996.00	
87-347-0180	RE	087-0181-00-00-00-00 000 000 008				201/000/000 1	TC TAX 4,091.96	PTR 4,024.00
BUXTON, BRUCE & KATHLEEN	TXP#:0039169	PLAT: 0347 LOT: BLOCK:				EMV 282,700	RMV TAX 157.04	
1054 GREEN GABLES RD		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 264,200	EDH CR 225.00	
EAST GULL LAKE, MN 56401		LOT 18				RMV 264,200	HSTD NET 4,024.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 4,250	SA 99891 60.00	
							NET+SPEC 4,084.00	
							PAYMENTS	
						162 3/12/98	TC 3,742.93	
							RM 152.00	
							01 99891 58.07	
							RCPT TOT 3,953.00	
						510 12/17/98	TC 124.03	PEI 9.92
							RM 5.04	PEI .40
							01 99891 1.93	PEI .16
							RCPT TOT 131.00	PEN 10.48
87-347-0190	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,929.39	PTR 3,856.00
SEDGWICK, THOMAS B & THEODOS	TXP#:0043074	PLAT: 0347 LOT: BLOCK:				EMV 287,800	RMV TAX 151.61	
5920 MT NORMANDEALE DR		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 255,100	EDH CR 225.00	
BLOOMINGTON MN 55438		LOT 19, H R WHITES 1ST SUBDIV OF GULL LAKE				RMV 255,100	HSTD NET 3,856.00	
		& PT OF GOV LOT 1, SEC 9-134-29 DESC AS				NTC 4,082	SA 99891 60.00	
		FOL: BEG AT THE MOST ELY COR OF LOT 19,					NET+SPEC 3,916.00	
		SAID H R WHITE 1ST SUBDIV OF GULL LAKE					PAYMENTS	
		SHORES SAID PT BEING ON THE NWLY LINE OF				116 5/18/98	TC 1,852.19	
		SAID 33 FT RD; THENCE S 27 DEG 32 MIN 37					RM 75.81	
		SEC E, ASSUMED BEARING, 42 FT, MORE OR					01 99891 30.00	
		LESS, ALONG THE SELY PROJECTION OF THE					RCPT TOT 1,958.00	
		NELY LINE OF SAID LOT 19 TO THE NLY LINE				306 8/28/98	TC 1,852.20	
		OF GREEN GABLES RD; THENCE WLY 89 FT,					RM 75.80	
		MORE OR LESS, ALONG SAID NLY LINE OF					01 99891 30.00	
		GREEN GABLES RD TO THE SELY LINE OF SAID					RCPT TOT 1,958.00	
		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	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,986.84	PTR 2,882.00
BENDER, EDGAR & V, TRUSTEES	TXP#:0001696	PLAT: 0347 LOT: BLOCK:				EMV 239,100	RMV TAX 120.16	
1038 GREEN GABLES RD		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 202,200	EDH CR 225.00	
EAST GULL LAKE MN 56401		LOT 20				RMV 202,200	HSTD NET 2,882.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 3,103	SA 99891 60.00	
							NET+SPEC 2,942.00	
							PAYMENTS	
						110 5/13/98	TC 1,380.92	
							RM 60.08	
							01 99891 30.00	
							RCPT TOT 1,471.00	
						432 10/14/98	TC 1,380.92	
							RM 60.08	
							01 99891 30.00	
							RCPT TOT 1,471.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 6,087,700 TC TAX	105,617.82	PTR 27,002.00
						DFRV FD TAX		
						TMV 5,460,600 MKT TAX		
						RMV 5,460,600 RMV TAX	3,245.18	
						NTC 109,721 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	1,575.00	
						NET	107,288.00	
						SA	940.00	
			ACRES	11.44		NET+SPEC	108,228.00	
						----- PAYMENTS -----		
						NET	107,288.00	
						TIF		
						SA	940.00	
						GAA		
						COST		
						RCPT TOT	108,228.00	PEN INT 163.30
						BAL DUE		

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SHADY LANE TOWNHOUSES

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87-348-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.64	
						EMV 1,000	RMV TAX .36	
						TMV 600	N-HM NET 8.00	
						RMV 600		
						NTC 8		
----- PAYMENTS -----								
						156 5/12/98	TC 7.64	
							RM .36	
							RCPT TOT 8.00	
87-348-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.64	
						EMV 1,000	RMV TAX .36	
						TMV 600	N-HM NET 8.00	
						RMV 600		
						NTC 8		
----- PAYMENTS -----								
						155 5/12/98	TC 7.64	
							RM .36	
							RCPT TOT 8.00	
87-348-0130	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 2,023.00	PTR 1,886.00
						EMV 148,500	RMV TAX 88.00	
						TMV 148,100	EDH CR 225.00	
						RMV 148,100	HSTD NET 1,886.00	
						NTC 2,102		
----- PAYMENTS -----								
						372 4/22/98	TC 899.00	
							RM 44.00	
							RCPT TOT 943.00	
						557 9/10/98	TC 899.00	
							RM 44.00	
							RCPT TOT 943.00	
87-348-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,397.89	
						EMV 91,500	RMV TAX 54.11	
						TMV 91,100	N-HM NET 1,452.00	
						RMV 91,100		
						NTC 1,453		
----- PAYMENTS -----								
						157 5/12/98	TC 698.94	
							RM 27.06	
							RCPT TOT 726.00	
						317 10/07/98	TC 698.95	
							RM 27.05	
							RCPT TOT 726.00	
87-348-0150	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.64	
						EMV 1,000	RMV TAX .36	
						TMV 600	N-HM NET 8.00	
						RMV 600		
						NTC 8		
----- PAYMENTS -----								
						154 5/12/98	TC 7.64	
							RM .36	
							RCPT TOT 8.00	
87-348-0160	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.64	
						EMV 1,000	RMV TAX .36	
						TMV 600	N-HM NET 8.00	
						RMV 600		
						NTC 8		
----- PAYMENTS -----								
						153 5/12/98	TC 7.64	
							RM .36	
							RCPT TOT 8.00	

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 SHADY LANE TOWNHOUSES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
87-348-0170	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 208.81	
KRELL, ROBERT & BARBARA		PLAT: 0348 LOT: BLOCK:				EMV 24,000	RMV TAX 9.19	
9732 SHADY LN NW		SHADY LANE TOWNHOUSES				TMV 15,400	N-HM NET 218.00	
EAST GULL LAKE MN		LOT 7 BLK 1 SHADY LANE TOWNHOUSES				RMV 15,400		
56401 9036		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 216		
							PAYMENTS	
		152		5/12/98		TC	104.40	
						RM	4.60	
						RCPT TOT	109.00	
		316		10/07/98		TC	104.41	
						RM	4.59	
						RCPT TOT	109.00	
PLAT TOTALS						EMV 268,000	TC TAX 3,660.26	PTR 1,886.00
						DFRV	FD TAX	
						TMV 257,000	MKT TAX	
						RMV 257,000	RMV TAX 152.74	
						NTC 3,803	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	225.00
							NET	3,588.00
ACRES							SA	
							NET+SPEC	3,588.00
							PAYMENTS	
							NET	3,588.00
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	3,588.00
								PEN INT
								BAL DUE

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 EAST GULL LAKE CITY
 OAKWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-350-0105	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,928.17	PTR 1,788.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 142,800	RMV TAX 84.83	
FEE OWNER NAME						TMV 142,800	EDH CR 225.00	
OBRIEN, PATRICK JOHN		OAKWOOD SHORES				RMV 142,800	HSTD NET 1,788.00	
421 POPLAR DR NW		LOTS 1 THRU 3 BLK 1				NTC 2,004	SA 99891 60.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,848.00	
56401								
							PAYMENTS	
				125 5/19/98		TC 851.58		
						RM 42.42		
						01 99891 30.00		
						RCPT TOT 924.00		
				439 10/19/98		TC 851.59		
						RM 42.41		
						01 99891 30.00		
						RCPT TOT 924.00		
87-350-0110	RE	087-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX 2,462.32	PTR 2,340.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 172,800	RMV TAX 102.68	
FEE OWNER NAME						TMV 172,700	EDH CR 225.00	
IVERSON, RICHARD C, JR & D B		OAKWOOD SHORES				RMV 172,700	HSTD NET 2,340.00	
401 BIRCH DR NW		LOT 4 BLK 1				NTC 2,557	SA 99891 60.00	
EAST GULL LAKE, MN		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,400.00	
56401								
							PAYMENTS	
				373 4/22/98		TC 1,118.66		
						RM 51.34		
						01 99891 30.00		
						RCPT TOT 1,200.00		
				558 9/10/98		TC 1,118.66		
						RM 51.34		
						01 99891 30.00		
						RCPT TOT 1,200.00		
87-350-0115	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 759.50	PTR 706.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 77,100	RMV TAX 45.82	
FEE OWNER NAME						TMV 77,100	EDH CR 99.32	
YOUAKIM, MAURICE & CATHLEEN		OAKWOOD SHORES				RMV 77,100	HSTD NET 706.00	
10227 HANSON BLVD NW		LOT 5 BLK 1				NTC 789	SA 99891 60.00	
COON RAPIDS MN		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 766.00	
55433								
							PAYMENTS	
				231 6/01/98		TC 330.09		P&I 6.60
						RM 22.91		P&I .46
						01 99891 30.00		P&I .60
						RCPT TOT 383.00		PEN 7.66
				317 10/15/98		TC 330.09		
						RM 22.91		
						01 99891 30.00		
						RCPT TOT 383.00		
				360 10/16/98		TC 330.09		
						RM 22.91		
						01 99891 30.00		
						RCPT TOT 383.00		
				802062 11/12/98		TC -330.09		
						RM -22.91		
						01 99891 -30.00		
						RCPT TOT -383.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-350-0120	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,870.11	PTR 1,728.00
THIELEN, ROBERT H & PATRICIA	TXP#:0040364	PLAT: 0350 LOT: BLOCK:				EMV 141,100	RMV TAX 82.89	
936 BIRCH LANE		OAKWOOD SHORES				TMV 139,500	EDH CR 225.00	
EAST GULL LAKE MN 56401		LOT 6 BLK 1				RMV 139,500	HSTD NET 1,728.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 1,943	SA 99891 60.00	
							NET+SPEC 1,788.00	
							PAYMENTS	
						109 5/13/98	TC 822.55	
							RM 41.45	
							01 99891 30.00	
							RCPT TOT 894.00	
						337 10/07/98	TC 822.56	
							RM 41.44	
							01 99891 30.00	
							RCPT TOT 894.00	
87-350-0125	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,993.97	PTR 1,856.00
ABEAR, RICHARD L & BONNIE	TXP#:0033574	PLAT: 0350 LOT: BLOCK:				EMV 146,400	RMV TAX 87.03	
361 BIRCH DR NW		OAKWOOD SHORES				TMV 146,400	EDH CR 225.00	
BRAINERD, MN 56401		LOT 7 BLK 1				RMV 146,400	HSTD NET 1,856.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 2,071	SA 99891 60.00	
							NET+SPEC 1,916.00	
							PAYMENTS	
						374 4/22/98	TC 884.48	
							RM 43.52	
							01 99891 30.00	
							RCPT TOT 958.00	
						559 9/10/98	TC 884.49	
							RM 43.51	
							01 99891 30.00	
							RCPT TOT 958.00	
87-350-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 950.10	
MCKELLIPS, MICHAEL R & B J	TXP#:0015106	PLAT: 0350 LOT: BLOCK:				EMV 85,300	RMV TAX 41.90	
12071 MAGNOLIA ST NW		OAKWOOD SHORES				TMV 70,500	N-HM NET 992.00	
COON RAPIDS, MN 55433		LOT 8 BLK 1				RMV 70,500	SA 99891 40.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 987	NET+SPEC 1,032.00	
							PAYMENTS	
						110 5/19/98	TC 475.05	
							RM 20.95	
							01 99891 20.00	
							RCPT TOT 516.00	
						310 11/02/98	TC 10.32	
						327 10/23/98	TC 464.73	P&I 9.48
							RM 20.95	P&I .43
							01 99891 20.00	P&I .41
							RCPT TOT 505.68	PEN 10.32
87-350-0135	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 768.32	PTR 714.00
LAUER, JOHN	TXP#:0013365	PLAT: 0350 LOT: BLOCK:				EMV 94,200	RMV TAX 46.13	
339 BIRCH DR NW		OAKWOOD SHORES				TMV 77,600	EDH CR 100.45	
BRAINERD, MN 56401		LOT 9 BLK 1				RMV 77,600	HSTD NET 714.00	
		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 798	SA 99891 60.00	
							NET+SPEC 774.00	
							PAYMENTS	
						375 4/22/98	TC 333.93	
							RM 23.07	
							01 99891 30.00	
							RCPT TOT 387.00	
						560 9/10/98	TC 333.94	
							RM 23.06	
							01 99891 30.00	
							RCPT TOT 387.00	

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87-350-0140	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,802.38	PTR 1,658.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 146,100	RMV TAX 80.62	
FEE OWNER NAME						TMV 135,700	EDH CR 225.00	
SIMONSON, PETER J, SR		OAKWOOD SHORES				RMV 135,700	HSTD NET 1,658.00	
333 BIRCH DR NW		LOT 10 BLK 1				NTC 1,873	SA 99891 60.00	
EAST GULL LAKE		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,718.00	
BRAINERD, MN								
56401								
							PAYMENTS	
				142 5/05/98		TC	788.69	
						RM	40.31	
						01 99891	30.00	
						RCPT TOT	859.00	
				330 10/13/98		TC	788.69	
						RM	40.31	
						01 99891	30.00	
						RCPT TOT	859.00	
87-350-0145	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,732.69	PTR 1,586.00
TAXP#:0028429		PLAT: 0350 LOT: BLOCK:				EMV 134,200	RMV TAX 78.31	
SCEARCY, LOWELL & DIANE M		OAKWOOD SHORES				TMV 131,700	EDH CR 225.00	
301 BIRCH DRIVE N		LOT 11 BLK 1				RMV 131,700	HSTD NET 1,586.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 1,799	SA 99891 60.00	
56401							NET+SPEC 1,646.00	
							PAYMENTS	
				100 5/18/98		TC	753.84	
						RM	39.16	
						01 99891	30.00	
						RCPT TOT	823.00	
				348 9/08/98		TC	753.85	
						RM	39.15	
						01 99891	30.00	
						RCPT TOT	823.00	
87-350-0150	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 829.42	
TAXP#:0014778		PLAT: 0350 LOT: BLOCK:				EMV 63,200	RMV TAX 36.58	
MATHISEN, DAVID R		OAKWOOD SHORES				TMV 61,500	N-HM NET 866.00	
7341 SYMPHONY ST		LOT 12 BLK 1 & PT OF ADJ VAC POR OF BIRCH				RMV 61,500	SA 99891 40.00	
FRIDLEY, MN		DRIVE, OAKWOOD SHORES				NTC 861	NET+SPEC 906.00	
55432		SECT:16 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
				147 3/30/98		TC	414.71	
						RM	18.29	
						01 99891	20.00	
						RCPT TOT	453.00	
				436 10/14/98		TC	414.71	
						RM	18.29	
						01 99891	20.00	
						RCPT TOT	453.00	
87-350-0155	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,508.79	PTR 2,388.00
TAXP#:0005116		PLAT: 0350 LOT: BLOCK:				EMV 175,400	RMV TAX 104.21	
DEMGEN, JAMES W, JR, & CAROL		OAKWOOD SHORES				TMV 175,400	EDH CR 225.00	
257 BIRCH DRIVE N		LOT 13 BLK 1 & PT OF ADJ VAC POR OF BIRCH				RMV 175,400	HSTD NET 2,388.00	
EAST GULL LAKE MN		DRIVE, OAKWOOD SHORES				NTC 2,607	SA 99891 60.00	
56401		SECT:16 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,448.00	
							PAYMENTS	
				150 5/05/98		TC	1,141.89	
						RM	52.11	
						01 99891	30.00	
						RCPT TOT	1,224.00	
				309 10/06/98		TC	1,141.90	
						RM	52.10	
						01 99891	30.00	
						RCPT TOT	1,224.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
87-350-0210	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	978.72	PTR	904.00	
TXP#:0001845		PLAT: 0350	LOT:	BLDCK:		EMV	89,400	RMV TAX	53.17		
BERG, GERALD		OAKWOOD SHORES				TMV	89,400	EDH CR	127.89		
319 POPLAR DR NW		LOT 1 BLK 2				RMV	89,400	HSTD NET	904.00		
BRAINERD, MN		SECT:16 TWP:134.0 RG:29 ACRES:				NTC	1,016	SA 99891	60.00		
56401								NET+SPEC	964.00		
						----- PAYMENTS -----					
						149	5/19/98	TC	425.41		
								RM	26.59		
								01 99891	30.00		
								RCPT TOT	482.00		
						411	10/19/98	TC	425.42		
								RM	26.58		
								01 99891	30.00		
								RCPT TOT	482.00		
87-350-0220	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	59.40			
TXP#:0021019		PLAT: 0350	LOT:	BLDCK:		EMV	5,000	RMV TAX	2.60		
SEA, DUANE; HAGSTROM, ELAINE		OAKWOOD SHORES				TMV	4,400	N-HM NET	62.00		
& BRIGHT, ALMA M, EA UND 1/3		LOT 2 BLK 2				RMV	4,400				
4577 ISLAND VIEW DR NE		SECT:16 TWP:134.0 RG:29 ACRES:				NTC	62				
BEMIDJI, MN											
56601 7146								BAL DUE	62.00		
87-350-0230	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,014.20	PTR	936.00	
TXP#:0002461		PLAT: 0350	LOT:	BLDCK:		EMV	91,400	RMV TAX	54.35		
BORDERS, JUSTIN G		OAKWOOD SHORES				TMV	91,400	EDH CR	132.55		
1030 POPLAR DRIVE		LOT 3 BLK 2				RMV	91,400	HSTD NET	936.00		
EAST GULL LAKE MN		SECT:16 TWP:134.0 RG:29 ACRES:				NTC	1,053	SA 99891	60.00		
56401								NET+SPEC	996.00		
						----- PAYMENTS -----					
						137	5/14/98	TC	440.82		
								RM	27.18		
								01 99891	30.00		
								RCPT TOT	498.00		
						321	10/15/98	TC	440.83		
								RM	27.17		
								01 99891	30.00		
								RCPT TOT	498.00		
PLAT TOTALS						EMV	1,564,400	TC TAX	19,658.09	PTR	16,604.00
						DFRV		FD TAX			
						TMV	1,516,100	MKT TAX			
						RMV	1,516,100	RMV TAX	901.12		
						NTC	20,420	PL TAX			
								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EDH CR	2,035.21		
								NET	18,524.00		
								SA	740.00		
								NET+SPEC	19,264.00		
						----- PAYMENTS -----					
								NET	18,462.00		
								TIF			
								SA	740.00		
								GAA			
								COST			
								RCPT TOT	19,202.00	PEN INT	
										17.98	
								BAL DUE	62.00		

ACRES

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87-352-0110	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,639.20	PTR 1,500.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 126,500	RMV TAX 75.17	
FEE OWNER NAME						TMV 126,500	EDH CR 214.37	
87-352-0110		PLAT: 0352 LOT: BLOCK:				RMV 126,500	HSTD NET 1,500.00	
MILLOY, PAUL & MARIANNE M		RUTH LAKE PARK				NTC 1,703	SA 99891 60.00	
PO BOX 4		LOT 1 BLK 1					NET+SPEC 1,560.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29 ACRES:						
56401								
							PAYMENTS	
				301 10/19/98		TC 1,424.82	PEI 56.99	
						RM 75.18	PEI 3.01	
						01 99891 60.00	PEI 2.40	
						RCPT TOT 1,560.00	PEN 62.40	
87-352-0120	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,106.83	PTR 3,006.00
TAXP#:0037350		PLAT: 0352 LOT: BLOCK:				EMV 208,900	RMV TAX 124.17	
BOILEAU, RICARDO & MONICA		RUTH LAKE PARK				TMV 208,900	EDH CR 225.00	
PO BOX 230		LOT 2 BLK 1				RMV 208,900	HSTD NET 3,006.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 3,227	SA 9997R 60.00	
56401							NET+SPEC 3,066.00	
							PAYMENTS	
				126 4/14/98		TC 1,440.91		
						RM 62.09		
						01 9997R 30.00		
						RCPT TOT 1,533.00		
				515 12/11/98		TC 1,440.92	PEI 115.27	
						RM 62.08	PEI 4.97	
						01 9997R 30.00	PEI 2.40	
						RCPT TOT 1,533.00	PEN 122.64	
87-352-0130	RE	087-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX 1,779.16	PTR 1,634.00
TAXP#:0039230		PLAT: 0352 LOT: BLOCK:				EMV 134,400	RMV TAX 79.84	
WEIK, WILLIAM & JANICE		RUTH LAKE PARK				TMV 134,400	EDH CR 225.00	
207 BIRCH DR NW		LOT 3 BLK 1				RMV 134,400	HSTD NET 1,634.00	
BRAINERD, MN		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 1,849	SA 99891 60.00	
56401							NET+SPEC 1,694.00	
							PAYMENTS	
				376 4/22/98		TC 777.08		
						RM 39.92		
						01 99891 30.00		
						RCPT TOT 847.00		
				561 9/10/98		TC 777.08		
						RM 39.92		
						01 99891 30.00		
						RCPT TOT 847.00		
87-352-0140	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,578.48	PTR 2,460.00
TAXP#:0036287		PLAT: 0352 LOT: BLOCK:				EMV 189,400	RMV TAX 106.52	
HAVLIK, SHARON L, TRUSTEE		RUTH LAKE PARK				TMV 179,200	EDH CR 225.00	
211 BIRCH DR NW		LOT 4 BLK 1				RMV 179,200	HSTD NET 2,460.00	
EAST GULL LAKE, MN		SECT:16 TWP:134.0 RG:29 ACRES:				NTC 2,678	SA 99891 60.00	
56401							NET+SPEC 2,520.00	
							PAYMENTS	
				165 5/12/98		TC 1,176.74		
						RM 53.26		
						01 99891 30.00		
						RCPT TOT 1,260.00		
				326 10/12/98		TC 1,176.74		
						RM 53.26		
						01 99891 30.00		
						RCPT TOT 1,260.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-352-0150	RE	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 2,303.65	PTR 2,176.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 163,800	RMV TAX 97.35	
FEE OWNER NAME						TMV 163,800	EDM CR 225.00	
JOHNSON, CHARLES F & SHARON	TXP#:0031879	PLAT: 0352 LOT:	BLOCK:		RMV 163,800	HSTD NET 2,176.00		
225 BIRCH DR NW		RUTH LAKE PARK			NTC 2,393	SA 99891 60.00		
BRAINERD, MN	56401	LOT 5 BLK 1	ACRES:			NET+SPEC 2,236.00		
						PAYMENTS		
						109 5/13/98	TC 1,039.32	
							RM 48.68	
							01 99891 30.00	
							RCPT TOT 1,118.00	
						301 10/12/98	TC 1,039.33	
							RM 48.67	
							01 99891 30.00	
							RCPT TOT 1,118.00	
87-352-0160	RE	087-0181-00-00-00-00	000 000	032		201/000/000 1	TC TAX 2,725.56	PTR 2,612.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 209,400	RMV TAX 111.44	
FEE OWNER NAME						TMV 187,500	EDM CR 225.00	
RITTER, RICHARD M & ALICE H	TXP#:0032106	PLAT: 0352 LOT:	BLOCK:		RMV 187,500	HSTD NET 2,612.00		
247 BIRCH DRIVE NW		RUTH LAKE PARK			NTC 2,831	SA 99891 60.00		
BRAINERD, MN	56401	LOT 6 BLK 1	ACRES:			NET+SPEC 2,672.00		
						PAYMENTS		
						125 5/13/98	TC 1,250.28	
							RM 55.72	
							01 99891 30.00	
							RCPT TOT 1,336.00	
						316 10/07/98	TC 1,250.28	
							RM 55.72	
							01 99891 30.00	
							RCPT TOT 1,336.00	
PLAT TOTALS						EMV 1,032,400	TC TAX 14,132.88	PTR 13,388.00
						DFRV	FD TAX	
						TMV 1,000,300	MKT TAX	
						RMV 1,000,300	RMV TAX 594.49	
						NTC 14,681	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 1,339.37	
							NET 13,388.00	
							SA 360.00	
							NET+SPEC 13,748.00	
						PAYMENTS		
							NET 13,388.00	
							TIF	
							SA 360.00	
							GAA	
							COST	
							RCPT TOT 13,748.00	PEN INT 185.04
						BAL DUE		

ACRES

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87-353-0010	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 59.40	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,000	RMV TAX 2.60	
FEE OWNER NAME						TMV 4,400	N-HM NET 62.00	
ANDERSON, PATRICK A		RENO PLAT				RMV 4,400		
C/O DEBORAH GIBBS		LOT 1				NTC 62		
PSC 821 BOX 10		SECT:17 TWP:134.0 RG:29 ACRES:						
FPO AE	09421							
							PAYMENTS	
502 12/17/98							TC 59.40	P&I 4.75
							RM 2.60	P&I .21
							RCPT TOT 62.00	PEN 4.96
87-353-0020	RE	087-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 709.00	PTR 660.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 73,700	RMV TAX 43.77	
FEE OWNER NAME						TMV 73,700	EDH CR 92.77	
GIUM, VAN D		RENO PLAT				RMV 73,700	HSTD NET 660.00	
9660 GREEN GABLES RD NW		LOT 2				NTC 737	SA 99891 60.00	
BRAINERD, MN	56401	SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 720.00	
							PAYMENTS	
167 5/12/98							TC 308.11	
							RM 21.89	
							01 99891 30.00	
							RCPT TOT 360.00	
359 10/12/98							TC 308.12	
							RM 21.88	
							01 99891 30.00	
							RCPT TOT 360.00	
87-353-0030	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 848.11	PTR 786.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 82,100	RMV TAX 48.79	
FEE OWNER NAME						TMV 82,100	EDH CR 110.90	
DARKOW, VICKY L & BRUCE R		RENO PLAT				RMV 82,100	HSTD NET 786.00	
9634 GREEN GABLES RD NW		LOT 3 TOGETHER WITH EASEMENT OVER W 25' OF				NTC 881	SA 99891 60.00	
BRAINERD MN	56401	LOT 9 OF HILL VIEW PLAT					NET+SPEC 846.00	
							PAYMENTS	
377 4/22/98							TC 368.60	
							RM 24.40	
							01 99891 30.00	
							RCPT TOT 423.00	
562 9/10/98							TC 368.61	
							RM 24.39	
							01 99891 30.00	
							RCPT TOT 423.00	
87-353-0040	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 101.52	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 7,500	RMV TAX 4.48	
FEE OWNER NAME						TMV 7,500	N-HM NET 106.00	
ETTERMAN, JAMES A & KAREN E		RENO PLAT				RMV 7,500		
1375 HILLVIEW RD N		LOT 4 TOGETHER WITH EASEMENT OVER W 25' OF				NTC 105		
BRAINERD, MN	56401	LOT 9 OF HILL VIEW FOREST						
							PAYMENTS	
149 5/11/98							TC 101.52	
							RM 4.48	
							RCPT TOT 106.00	
87-353-0050	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 695.92	PTR 648.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 72,200	RMV TAX 42.97	
FEE OWNER NAME						TMV 72,200	EDH CR 90.89	
FOSS, HEATH P & PAMELA J		RENO PLAT				RMV 72,200	HSTD NET 648.00	
9612 GREEN GABLES RD NW		LOT 5 TOGETHER WITH EASEMENT OVER W 25' OF				NTC 722	SA 99891 60.00	
BRAINERD, MN	56401	LOT 9 OF HILL VIEW FOREST					NET+SPEC 708.00	
							PAYMENTS	
405 12/09/98							TC 605.02	P&I 48.40
							RM 42.98	P&I 3.44
							01 99891 60.00	P&I 4.80
							RCPT TOT 708.00	PEN 56.64

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87-353-0060	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,142.92	PTR 1,052.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 98,700	RMV TAX 58.63		
FEE OWNER NAME		PLAT: 0353 LOT: BLOCK:				TMV 98,700	EDH CR 149.55		
THOMPSON, EUGENE L		RENO PLAT				RMV 98,700	HSTD NET 1,052.00		
EAST GULL LAKE		LOTS 6 THRU 9 TOGETHER WITH EASEMENT OVER				NTC 1,188	SA 99891 60.00		
1240 GREEN GABLES RD N		W 25' OF LOT 9 OF HILL VIEW FOREST					NET+SPEC 1,112.00		
BRainerd, MN		SECT:17 TWP:134.0 RG:29 ACRES:							
56401									
							PAYMENTS		
							TC 496.68		
							RM 29.32		
							OI 99891 30.00		
							RCPT TOT 556.00		
							TC 496.69		
							RM 29.31		
							OI 99891 30.00		
							RCPT TOT 556.00		
PLAT TOTALS							EMV 339,200	TC TAX 3,556.87	PTR 3,146.00
							DFRV	FD TAX	
							TMV 338,600	MKT TAX	
							RMV 338,600	RMV TAX 201.24	
							NTC 3,695	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								EDH CR 444.11	
								NET 3,314.00	
								SA 240.00	
								NET+SPEC 3,554.00	
							PAYMENTS		
							NET 3,314.00		
							TIF		
							SA 240.00		
							GAA		
							COST		
							RCPT TOT 3,554.00	PEN INT 61.60	
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-354-0110	RE	087-0181-00-00-00-00	000	000	000	201/000/000 2 .50 TC TAX	757.20	PTR 704.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 76,900	RMV TAX 45.74	
FEE OWNER NAME						TMV 76,900	EDH CR 98.94	
ETTERMAN, JAMES & KAREN;		RENO PLAT, 2ND ADDN				RMV 76,900	HSTD NET 704.00	
THOMAS ETTERMAN		LOT 1 BLK 1				NTC 786	SA 99891 60.00	
1360 HILLVIEW FOREST RD NW		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 764.00	
BRAINERD MN								
56401								
						----- PAYMENTS -----		
						128 5/14/98	TC 329.13	
							RM 22.87	
							01 99891 30.00	
							RCPT TOT 382.00	
						308 11/03/98	TC 7.64	
						313 10/28/98	TC 321.49	PEI 6.56
							RM 22.87	PEI .47
							01 99891 30.00	PEI .61
							RCPT TOT 374.36	PEN 7.64
87-354-0120	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0 TC TAX	59.40	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,000	RMV TAX 2.60	
FEE OWNER NAME						TMV 4,400	N-HM NET 62.00	
ETTERMAN, JAMES A & KAREN E		RENO PLAT, 2ND ADDN				RMV 4,400		
1375 HILLVIEW RD N		LOT 2 BLK 1				NTC 62		
BRAINERD, MN		SECT:17 TWP:134.0 RG:29 ACRES:						
56401								
						----- PAYMENTS -----		
						150 5/11/98	TC 59.40	
							RM 2.60	
							RCPT TOT 62.00	
87-354-0130	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1 TC TAX	1,388.69	PTR 1,274.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 120,100	KMV TAX 66.83	
FEE OWNER NAME						TMV 112,400	EDH CR 181.52	
WALKER, DONALD W		RENO PLAT, 2ND ADDN				RMV 112,400	HSTD NET 1,274.00	
9611 INDIAN TRAIL N		LOTS 3 & N25 FT OF 4 BLK 1				NTC 1,442	SA 99891 60.00	
BRAINERD, MN		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,334.00	
56401								
						----- PAYMENTS -----		
						111 5/18/98	TC 603.58	
							RM 33.42	
							01 99891 30.00	
							RCPT TOT 667.00	
						326 10/13/98	TC 603.59	
							RM 33.41	
							01 99891 30.00	
							RCPT TOT 667.00	
87-354-0140	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1 TC TAX	1,074.15	PTR 990.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 94,800	RMV TAX 56.33	
FEE OWNER NAME						TMV 94,800	EDH CR 140.48	
SCHISSEL, DALE L		RENO PLAT, 2ND ADDN				RMV 94,800	HSTD NET 990.00	
1364 INDIAN TRAIL N		S75 FT OF LOT 4 BLK 1				NTC 1,116	SA 99891 60.00	
EAST GULL LAKE MN		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,050.00	
56401								
						----- PAYMENTS -----		
						152 5/12/98	TC 466.83	
							RM 28.17	
							01 99891 30.00	
							RCPT TOT 525.00	
						335 10/07/98	TC 466.84	
							RM 28.16	
							01 99891 30.00	
							RCPT TOT 525.00	

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87-354-0150	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 30.64	
							EMV 3,000 RMV TAX 1.36	
							TMV 2,300 N-HM NET 32.00	
							RMV 2,300	
							NTC 32	
							----- PAYMENTS -----	
							151 5/11/98 TC 30.64	
							RM 1.36	
							RCPT TOT 32.00	
87-354-0160	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 42.02	PTR 38.00
							EMV 3,000 RMV TAX 1.39	
							TMV 2,300 EDH CR 5.41	
							RMV 2,300 HSTD NET 38.00	
							NTC 43	
							----- PAYMENTS -----	
							153 5/12/98 TC 36.61	
							RM 1.39	
							RCPT TOT 38.00	
87-354-0170	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 59.40	
							EMV 5,000 RMV TAX 2.60	
							TMV 4,400 N-HM NET 62.00	
							RMV 4,400	
							NTC 62	
							----- PAYMENTS -----	
							152 5/11/98 TC 59.40	
							RM 2.60	
							RCPT TOT 62.00	
87-354-0180	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 59.40	
							EMV 5,000 RMV TAX 2.60	
							TMV 4,400 N-HM NET 62.00	
							RMV 4,400	
							NTC 62	
							----- PAYMENTS -----	
							153 5/11/98 TC 59.40	
							RM 2.60	
							RCPT TOT 62.00	
87-354-0190	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 59.40	
							EMV 5,000 RMV TAX 2.60	
							TMV 4,400 N-HM NET 62.00	
							RMV 4,400	
							NTC 62	
							----- PAYMENTS -----	
							154 5/11/98 TC 59.40	
							RM 2.60	
							RCPT TOT 62.00	
87-354-0210	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 293.08	
							EMV 21,700 RMV TAX 12.92	
							TMV 21,700 N-HM NET 306.00	
							RMV 21,700	
							NTC 304	
							----- PAYMENTS -----	
							155 5/11/98 TC 293.08	
							RM 12.92	
							RCPT TOT 306.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 339,500	TC TAX 3,823.38	PTR 3,006.00
						DFRV 328,000	FD TAX	
						TMV 328,000	MKT TAX	
						RMV 328,000	RMV TAX 194.97	
						NTC 3,971	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 426.35	
							NET 3,592.00	
							SA 180.00	
							NET+SPEC 3,772.00	
							----- PAYMENTS -----	
							NET 3,592.00	
							TIF	
							SA 180.00	
							GAA	
							COST	
							RCPT TOT 3,772.00	PEN INT 7.64
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-357-0101	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,863.67
BENSON, CHARLES & MARY	TXP#:0041945	PLAT: 0357 LOT:	BLOCK:			EMV 203,100	RMV TAX	90.33
324 N 7TH ST		SQUAW POINT				TMV 152,000	N-HM NET	2,954.00
BRAINERD MN	56401	LOT 1, BLK 1				RMV 152,000	SA 99891	40.00
		SECT:17 TWP:134.0 RG:29	ACRES:			NTC 2,975	NET+SPEC	2,994.00
							PAYMENTS	
				100	4/14/98	TC		2,863.66
						RM		90.34
						01 99891		40.00
						RCPT TOT		2,994.00
87-357-0102	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,969.07
ARENSEN, DAVID & SUSAN	TXP#:0042109	PLAT: 0357 LOT:	BLOCK:			EMV 156,900	RMV TAX	92.93
6708 ROSEMARY LN		SQUAW POINT				TMV 156,400	N-HM NET	3,062.00
EDINA MN	55439	LOT 2, BLK 1				RMV 156,400	SA 99891	40.00
		SECT:17 TWP:134.0 RG:29	ACRES:			NTC 3,085	NET+SPEC	3,102.00
							PAYMENTS	
				300	7/08/98	TC		1,410.30
						RM		44.15
						01 99891		19.00
						RCPT TOT		1,473.45
				308	9/10/98	TC		1,484.54
						RM		46.46
						01 99891		20.00
						RCPT TOT		1,551.00
				321	7/15/98	TC		74.23
						RM		2.32
						01 99891		1.00
						RCPT TOT		77.55
								P&I 74.23
								P&I 2.32
								P&I 1.00
								PEN 77.55
87-357-0104	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,434.53
ENGLISH, JAMES A & RITA K	TXP#:0006191	PLAT: 0357 LOT:	BLOCK:			EMV 283,500	RMV TAX	168.47
1909 SQUAW POINT RD N		SQUAW POINT				TMV 283,500	EDH CR	225.00
EAST GULL LAKE, MN	56401	LOTS 3 & 4 BLK 1				RMV 283,500	HSTD NET	4,378.00
		SECT:17 TWP:134.0 RG:29	ACRES:			NTC 4,607	SA 99891	60.00
							NET+SPEC	4,438.00
							PAYMENTS	
				112	5/04/98	TC		2,104.76
						RM		84.24
						01 99891		30.00
						RCPT TOT		2,219.00
				344	10/07/98	TC		2,104.77
						RM		84.23
						01 99891		30.00
						RCPT TOT		2,219.00
								PTR 4,378.00
87-357-0106	RE	087-0181-00-00-00-00	000	000	230	201/000/000 1	TC TAX	2,679.10
TEN EYCK, DAVID & WIGAND, L	TXP#:0029885	PLAT: 0357 LOT:	BLOCK:			EMV 207,000	RMV TAX	109.90
1899 SQUAW PT RD		SQUAW POINT				TMV 184,900	EDH CR	225.00
BRAINERD, MN	56401	LOT 5 BLK 1				RMV 184,900	HSTD NET	2,564.00
		SECT:17 TWP:134.0 RG:29	ACRES:			NTC 2,783	SA 99891	60.00
							NET+SPEC	2,624.00
							PAYMENTS	
				126	5/07/98	TC		1,227.05
						RM		54.95
						01 99891		30.00
						RCPT TOT		1,312.00
				317	10/20/98	TC		1,227.05
						RM		54.95
						01 99891		30.00
						RCPT TOT		1,312.00

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87-357-0108	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,261.24 EMV 92,600 RMV TAX 50.76 TMV 85,400 N-HM NET 1,312.00 RMV 85,400 NTC 1,310	
TAXPAYER NAME/ADDRESS: BREEN, ELIZABETH N C/O STEPHANIE WELLS 3985 RESERVOIR BLVD MINNEAPOLIS MN 55421							PROPERTY DESCRIPTION: SQUAW POINT PT OF LOT 6, BLK 1 SECT:17 TWP:134.0 RG:29 ACRES:	
PAYMENTS								
150 5/06/98							TC 630.62 RM 25.38 RCPT TOT 656.00	
430 10/19/98							TC 630.62 RM 25.38 RCPT TOT 656.00	
87-357-0109	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 571.38 PTR 532.00 EMV 72,400 RMV TAX 35.27 TMV 59,300 EDH CR 74.65 RMV 59,300 HSTD NET 532.00 NTC 593 SA 99891 60.00 NET+SPEC 592.00	
TAXPAYER NAME/ADDRESS: SIPE, DENIS V & PATRICIA A 4561 PALMGREN LANE NE ROGERS MN 55374							PROPERTY DESCRIPTION: SQUAW POINT PT OF LOT 6, BLK 1 SECT:17 TWP:134.0 RG:29 ACRES:	
PAYMENTS								
130 5/12/98							TC 248.36 RM 17.64 01 99891 30.00 RCPT TOT 296.00	
310 8/25/98							TC 248.37 RM 17.63 01 99891 30.00 RCPT TOT 296.00	
87-357-0110	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,035.44 EMV 188,800 RMV TAX 94.56 TMV 159,100 N-HM NET 3,130.00 RMV 159,100 SA 99891 40.00 NTC 3,153 NET+SPEC 3,170.00	
TAXPAYER NAME/ADDRESS: BREEN, ELIZABETH N C/O STEPHANIE WELLS 3985 RESERVOIR BLVD MINNEAPOLIS MN 55421							PROPERTY DESCRIPTION: SQUAW POINT LOT 7 BLK 1 SECT:17 TWP:134.0 RG:29 ACRES:	
PAYMENTS								
151 5/06/98							TC 1,517.72 RM 47.28 01 99891 20.00 RCPT TOT 1,585.00	
429 10/19/98							TC 1,517.72 RM 47.28 01 99891 20.00 RCPT TOT 1,585.00	
87-357-0112	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 4,016.50 PTR 3,946.00 EMV 284,700 RMV TAX 154.50 TMV 260,000 EDH CR 225.00 RMV 260,000 HSTD NET 3,946.00 NTC 4,173 SA 99891 60.00 NET+SPEC 4,006.00	
TAXPAYER NAME/ADDRESS: FREDSTROM, WALLACE A EAST GULL LAKE 1875 SQUAW POINT RD NW BRAINERD, MN 56401							PROPERTY DESCRIPTION: SQUAW POINT LOT 8 & W 10FT OF LOT 9 BLK 1 SECT:17 TWP:134.0 RG:29 ACRES:	
PAYMENTS								
163 5/12/98							TC 1,895.75 RM 77.25 01 99891 30.00 RCPT TOT 2,003.00	
437 10/14/98							TC 1,895.75 RM 77.25 01 99891 30.00 RCPT TOT 2,003.00	

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87-357-0114	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.48			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,500	RMV TAX 1.52			
FEE OWNER NAME						TMV 2,500	N-HM NET 36.00			
87-357-0114 RE		087-0181-00-00-00-00 000 000 000				RMV 2,500	SA 99891 40.00			
CAMPBELL, M D, SR & PAT W & CARRIE LEE		PLAT: 0357 LOT: BLOCK:				NTC 35	NET+SPEC 76.00			
2950 W WOODLAND TRAIL SHAKOPEE, MN 55379		PT OF LOT 9, SQUAW POINT, DESC AS FOL: COM AT THE INTERSECTION 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 57.00 FT TO THE CENTER LINE 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 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				121 5/19/98		TC	17.24	
		SECT:17 TWP:134.0 RG:29 ACRES:					RM .76			
							01 99891 20.00			
							RCPT TOT 38.00			
							BAL DUE 38.00			
87-357-0115	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,293.76			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 180,900	RMV TAX 76.24			
FEE OWNER NAME						TMV 128,300	N-HM NET 2,370.00			
87-357-0115 RE		087-0181-00-00-00-00 000 000 000				RMV 128,300	SA 99891 40.00			
BARSTAD, ROBERT & DELORES		PLAT: 0357 LOT: BLOCK:				NTC 2,383	NET+SPEC 2,410.00			
1861 SQUAW PT RD EAST GULL LAKE, MN 56401		LOT 9, BLK 1 SQUAW POINT, EXC THE WLY 10 FT THRF, AND EXC THAT PT OF WLY 3 FT OF THE ELY 65 FT THRF, WHICH LIES BET THE EST AND PRESENTLY USED RDWY ACROSS SAID PREMISES AND THE SHORE OF GULL LAKE TO THE S; TOGETHER WITH REVERSIONARY RIGHTS AS TO SAID WLY 3 FT STRIP AS SET FORTH IN THE DEED TO HARRY J PETSCHER AND WIFE, AND 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				105 4/27/98		TC	1,146.88	
		SECT:17 TWP:134.0 RG:29 ACRES:					RM 38.12			
							01 99891 20.00			
							RCPT TOT 1,205.00			
							TC 1,146.88			
							RM 38.12			
							01 99891 20.00			
							RCPT TOT 1,205.00			
87-357-0116	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,572.87			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 147,000	RMV TAX 83.13			
FEE OWNER NAME						TMV 139,900	N-HM NET 2,656.00			
87-357-0116 RE		087-0181-00-00-00-00 000 000 000				RMV 139,900	SA 99891 40.00			
CAMPBELL, MELVIN SR & JO PAT		PLAT: 0357 LOT: BLOCK:				NTC 2,673	NET+SPEC 2,696.00			
CAMPBELL 2950 WEST WOODLAND TRAIL SHAKOPEE, MN 55379		LOT 10 LESS THAT PT S OF TWP RD BLK 1 SECT:17 TWP:134.0 RG:29 ACRES:				120 5/19/98		TC	1,286.43	
							RM 41.57			
							01 99891 20.00			
							RCPT TOT 1,348.00			
							BAL DUE 1,348.00			

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87-357-0118	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 833.24	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
EVERT, CURTIS E & JULIE A		PLAT: 0357 LOT: BLOCK:						
14832 HICKORY CT		SQUAW POINT						
EDEN PRAIRIE MN		THAT POR OF LOT 10 LYGS OF TWP RD BLK 1						
55346		SECT:17 TWP:134.0 RG:29 ACRES:						
							EMV 81,600 RMV TAX 36.76	
							TMV 61,800 N-HM NET 870.00	
							RMV 61,800 SA 99891 40.00	
							NTC 865 NET+SPEC 910.00	
							PAYMENTS	
							164 5/08/98 TC 416.62	
							RM 18.38	
							O1 99891 20.00	
							RCPT TOT 455.00	
							349 10/06/98 TC 416.62	
							RM 18.38	
							O1 99891 20.00	
							RCPT TOT 455.00	
87-357-0120	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,201.08	PTR 2,070.00
TAXP#:0042273		PLAT: 0357 LOT: BLOCK:						
MALAT, THOMAS & TAMARA		SQUAW POINT						
5575 ROSEWOOD DR		LOT 11 LESS PT S OF RDBLK 1						
PLYMOUTH MN		SECT:17 TWP:134.0 RG:29 ACRES:						
55442								
							EMV 164,800 RMV TAX 93.92	
							TMV 158,000 EDH CR 225.00	
							RMV 158,000 HSTD NET 2,070.00	
							NTC 2,286 SA 99891 60.00	
							NET+SPEC 2,130.00	
							PAYMENTS	
							140 5/15/98 TC 988.04	
							RM 46.96	
							O1 99891 30.00	
							RCPT TOT 1,065.00	
							354 10/08/98 TC 988.04	
							RM 46.96	
							O1 99891 30.00	
							RCPT TOT 1,065.00	
87-357-0122	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 839.01	
TAXP#:0023010		PLAT: 0357 LOT: BLOCK:						
SWEEN, JIM R		SQUAW POINT						
1509 14TH AVE		THAT PT OF LOT 11 LYG S OF ROAD BLK 1						
ELDORA, IA		SECT:17 TWP:134.0 RG:29 ACRES:						
50627								
							EMV 78,100 RMV TAX 36.99	
							TMV 62,200 N-HM NET 876.00	
							RMV 62,200 SA 99891 40.00	
							NTC 871 NET+SPEC 916.00	
							PAYMENTS	
							127 5/14/98 TC 419.50	
							RM 18.50	
							O1 99891 20.00	
							RCPT TOT 458.00	
							331 10/19/98 TC 419.51	
							RM 18.49	
							O1 99891 20.00	
							RCPT TOT 458.00	
87-357-0124	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,060.39	PTR 2,958.00
TAXP#:0000215		PLAT: 0357 LOT: BLOCK:						
ADAMS, NICHOLAS S		SQUAW POINT						
EAST GULL LAKE		LOT 12 BLK 1						
1821 SQUAW PT RD N		SECT:17 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
							EMV 254,900 RMV TAX 122.61	
							TMV 206,300 EDH CR 225.00	
							RMV 206,300 HSTD NET 2,958.00	
							NTC 3,179 SA 99891 60.00	
							NET+SPEC 3,018.00	
							PAYMENTS	
							129 5/07/98 TC 1,417.69	
							RM 61.31	
							O1 99891 30.00	
							RCPT TOT 1,509.00	
							331 10/13/98 TC 1,417.70	
							RM 61.30	
							O1 99891 30.00	
							RCPT TOT 1,509.00	

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87-357-0126	RE	087-0181-00-00-00-00	000 000	000		201/000/000 0	TC TAX 3,283.25	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 210,200	RMV TAX 100.75	
FEE OWNER NAME						TMV 169,500	N-HM NET 3,384.00	
REEDY, JOHN & JACKIE		PLAT: 0357 LOT:	BLOCK:			RMV 169,500	SA 99891 60.00	
7262 GORDON DR		SQUAW POINT				NTC 3,410	NET+SPEC 3,444.00	
EDEN PRAIRIE MN		LOT 13 BLK 1				----- PAYMENTS -----		
55346		SECT:17 TWP:134.0 RG:29	ACRES:			131 5/19/98	TC 1,641.62	
							RM 50.38	
							01 99891 30.00	
							RCPT TOT 1,722.00	
						313 10/13/98	TC 1,641.63	
							RM 50.37	
							01 99891 30.00	
							RCPT TOT 1,722.00	
87-357-0128	RE	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 2,102.37	PTR 1,968.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 186,500	RMV TAX 90.63	
FEE OWNER NAME						TMV 152,500	EDH CR 225.00	
ANDERSON, WALLACE E		PLAT: 0357 LOT:	BLOCK:			RMV 152,500	HSTD NET 1,968.00	
EAST GULL LAKE		SQUAW POINT				NTC 2,184	SA 99891 60.00	
10346 SQUAW POINT ROAD		LOT 14 BLK 1				----- PAYMENTS -----		
BRAINERD, MN		SECT:17 TWP:134.0 RG:29	ACRES:			123 5/12/98	TC 938.68	
56401							RM 45.32	
							01 99891 30.00	
							RCPT TOT 1,014.00	
						442 10/16/98	TC 938.69	
							RM 45.31	
							01 99891 30.00	
							RCPT TOT 1,014.00	
87-357-0130	RE	087-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 2,728.99	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 180,500	RMV TAX 87.01	
FEE OWNER NAME						TMV 146,400	N-HM NET 2,816.00	
MATTSON, ERIC J		PLAT: 0357 LOT:	BLOCK:			RMV 146,400	SA 99891 40.00	
1781 SQUAW PT RD		SQUAW POINT				NTC 2,835	NET+SPEC 2,856.00	
EAST GULL LAKE MN		LOT 15 BLK 1				----- PAYMENTS -----		
56401		SECT:17 TWP:134.0 RG:29	ACRES:			138 5/18/98	TC 1,364.49	
							RM 43.51	
							01 99891 20.00	
							RCPT TOT 1,428.00	
						419 10/19/98	TC 1,364.50	
							RM 43.50	
							01 99891 20.00	
							RCPT TOT 1,428.00	
87-357-0132	RE	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,705.52	PTR 1,560.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 142,800	RMV TAX 77.41	
FEE OWNER NAME						TMV 130,200	EDH CR 222.93	
NYGAARD, VIRGINIA I		PLAT: 0357 LOT:	BLOCK:			RMV 130,200	HSTD NET 1,560.00	
10354 SQUAW POINT RD		SQUAW POINT				NTC 1,771	SA 99891 60.00	
EAST GULL LAKE MN		LOT 16 BLK 1				----- PAYMENTS -----		
56401		SECT:17 TWP:134.0 RG:29	ACRES:			138 5/11/98	TC 741.29	
							RM 38.71	
							01 99891 30.00	
							RCPT TOT 810.00	
						321 9/23/98	TC 741.30	
							RM 38.70	
							01 99891 30.00	
							RCPT TOT 810.00	

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87-357-0134	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,012.67	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RYAN, JOHN		PLAT: 0357 LOT:		BLOCK:		EMV 143,200	RMV TAX 69.33	
4938 BAYSWATER RD		SQUAW POINT				TMV 116,600	N-HM NET 2,082.00	
MINNETONKA MN		LOT 17 BLK 1				RMV 116,600	SA 99891 40.00	
55345		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 2,090	NET+SPEC 2,122.00	
							BAL DUE	2,122.00
87-357-0136	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,822.32	PTR 2,712.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
NORSKOV, CHRISTIAN C		PLAT: 0357 LOT:		BLOCK:		EMV 220,900	RMV TAX 114.68	
EAST GULL LAKE		SQUAW POINT				TMV 192,900	EDH CR 225.00	
10364 SQUAW POINT RD		LOT 18 LESS E 5FT BLK 1				RMV 192,900	HSTD NET 2,712.00	
EAST GULL LAKE MN		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 2,931	SA 99891 60.00	
56401							NET+SPEC 2,772.00	
							PAYMENTS	
							TC	1,298.66
							RM	57.34
							01 99891	30.00
							RCPT TOT	1,386.00
							TC	1,298.66
							RM	57.34
							01 99891	30.00
							RCPT TOT	1,386.00
87-357-0138	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,732.91	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
VADNAIS, GARY LEE & LINDA, U		PLAT: 0357 LOT:		BLOCK:		EMV 178,200	RMV TAX 87.09	
VADNAIS, RICHARD J & SANDRA		SQUAW POINT				TMV 146,600	N-HM NET 2,820.00	
503 HIGHLAND DR		E 5FT OF LOT 18 & ALL OF LOT 19 BLK 1				RMV 146,600	SA 99891 40.00	
CHANHASSEN MN		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 2,840	NET+SPEC 2,860.00	
55317								
							PAYMENTS	
							TC	1,366.45
							RM	43.55
							01 99891	20.00
							RCPT TOT	1,430.00
							TC	1,366.46
							RM	43.54
							01 99891	20.00
							RCPT TOT	1,430.00
87-357-0140	RE	087-0181-00-00-00-00	000	000	116	151/000/000 0	TC TAX 952.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ANDERSON, BRETT		PLAT: 0357 LOT:		BLOCK:		EMV 82,300	RMV TAX 42.00	
1330 YESICA ANN CIRCLE #206		SQUAW POINT				TMV 70,600	N-HM NET 994.00	
NAPLES FL		PT OF LOT 20 BLK 1				RMV 70,600	SA 99891 40.00	
34110		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 988	NET+SPEC 1,034.00	
							PAYMENTS	
							TC	476.00
							RM	21.00
							01 99891	20.00
							RCPT TOT	517.00
							TC	476.00
							RM	21.00
							01 99891	20.00
							RCPT TOT	517.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-357-0142	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,015.92
TXP#:0032731		PLAT: 0357 LOT:	BLOCK:			EMV	169,500 RMV TAX	94.08
NELSON, ROGER TRUSTEE C E, E		SQUAW POINT				TMV	158,300 N-HM NET	3,110.00
1451 SIMPSON ST		THAT PT OF LOT 20 & W 25FT OF LOT 21 LYG				RMV	158,300 SA 99891	40.00
ST PAUL, MN		N OF RD BLK 1				NTC	3,133 NET+SPEC	3,150.00
55108		SECT:17 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
		102		4/13/98		TC		1,507.96
						RM		47.04
						01 99891		20.00
						RCPT TOT		1,575.00
		319		9/16/98		TC		1,507.96
						RM		47.04
						01 99891		20.00
						RCPT TOT		1,575.00
87-357-0144	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,045.86
TXP#:0032255		PLAT: 0357 LOT:	BLOCK:			EMV	141,500 RMV TAX	70.14
ELISEUSON, CAROLE A		SQUAW POINT				TMV	118,000 N-HM NET	2,116.00
304 GARFIELD ST		E 50 FT & W 25 FT OF LOT 21 S OF RD BLK 1				RMV	118,000 SA 99891	40.00
ASHLAND, OR		SECT:17 TWP:134.0 RG:29 ACRES:				NTC	2,125 NET+SPEC	2,156.00
97520						----- PAYMENTS -----		
		103		4/29/98		TC		1,022.93
						RM		35.07
						01 99891		20.00
						RCPT TOT		1,078.00
		300		10/12/98		TC		1,022.93
						RM		35.07
						01 99891		20.00
						RCPT TOT		1,078.00
87-357-0146	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,180.53
TXP#:0015589		PLAT: 0357 LOT:	BLOCK:			EMV	143,100 RMV TAX	73.47
MILLER, ROBERT E		SQUAW POINT				TMV	123,600 N-HM NET	2,254.00
EAST GULL LAKE		LOT 22 BLK 1				RMV	123,600 SA 99891	40.00
1917 WOODCREST RD		SECT:17 TWP:134.0 RG:29 ACRES:				NTC	2,265 NET+SPEC	2,294.00
BRAINERD, MN						----- PAYMENTS -----		
56401		112		5/12/98		TC		1,090.26
						RM		36.74
						01 99891		20.00
						RCPT TOT		1,147.00
		317		10/08/98		TC		1,090.27
						RM		36.73
						01 99891		20.00
						RCPT TOT		1,147.00
87-357-0148	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,778.49
TXP#:0040410		PLAT: 0357 LOT:	BLOCK:			EMV	117,900 RMV TAX	63.51
WELLS, MARILYN		SQUAW POINT				TMV	106,900 N-HM NET	1,842.00
8005 RYANS REEF LANE		LOT 23 BLK 1				RMV	106,900 SA 99891	40.00
LAS VEGAS NV		SECT:17 TWP:134.0 RG:29 ACRES:				NTC	1,848 NET+SPEC	1,882.00
89128						----- PAYMENTS -----		
		109		4/29/98		TC		889.24
						RM		31.76
						01 99891		20.00
						RCPT TOT		941.00
		366		10/05/98		TC		889.25
						RM		31.75
						01 99891		20.00
						RCPT TOT		941.00

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87-357-0150	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1.50 TC TAX	1,949.69	PTR 1,920.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 138,200 RMV TAX	72.78	
FEE OWNER NAME						TMV 122,500 EDH CR	102.47	
87-357-0150 RE Txp#:0007196		087-0181-00-00-00-00 000 000 000				RMV 122,500 HSTD NET	1,920.00	
FRADET, ALICE		SQUAW POINT				NTC 2,026 SA 99891	60.00	
10396 GULL SQUAW RD NW		LOT 24 BLK 1				NET+SPEC	1,980.00	
BRAINERD MN 56401		SECT:17 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
						108 5/13/98 TC	923.61	
						RM	36.39	
						01 99891	30.00	
						RCPT TOT	990.00	
						311 10/06/98 TC	923.61	
						RM	36.39	
						01 99891	30.00	
						RCPT TOT	990.00	
87-357-0152	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0 TC TAX	994.15	
TAXP#:0028130		PLAT: 0357 LOT: BLOCK:				EMV 88,900 RMV TAX	43.85	
EIDE, VIOLET M		SQUAW POINT				TMV 73,800 N-HM NET	1,038.00	
C/O ADAMS, JEANETTE, ETAL		LOT 25 BLK 1				RMV 73,800 SA 99891	40.00	
1334 4TH AVE S		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 1,033 NET+SPEC	1,078.00	
ANOKA, MN 55303						----- PAYMENTS -----		
ADAMS, JEANETTE & ANDERSON,						136 5/06/98 TC	497.07	
						RM	21.93	
						01 99891	20.00	
						RCPT TOT	539.00	
						355 10/15/98 TC	497.08	
						RM	21.92	
						01 99891	20.00	
						RCPT TOT	539.00	
87-357-0205	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1 TC TAX	4,653.24	PTR 4,604.00
TAXP#:0003717		PLAT: 0357 LOT: BLOCK:				EMV 313,900 RMV TAX	175.76	
CASWELL, BERTRUM T		SQUAW POINT				TMV 295,700 EDH CR	225.00	
EAST GULL LAKE		LOT 1 LESS E18 FT THRF, TRIANGULAR PIECE				RMV 295,700 HSTD NET	4,604.00	
1001 GREEN GABLES RD N		OF LOT 2, BLK 2, SQUAW PT, & PT OF GOV LOT				NTC 4,833 SA 99891	60.00	
BRAINERD, MN 56401		1, SEC 17-134-29				NET+SPEC	4,664.00	
		SECT:17 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
						144 5/12/98 TC	2,214.12	
						RM	87.88	
						01 99891	30.00	
						RCPT TOT	2,332.00	
						301 10/13/98 TC	2,214.12	
						RM	87.88	
						01 99891	30.00	
						RCPT TOT	2,332.00	
87-357-0210	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0 TC TAX	5,834.31	
TAXP#:0043150		PLAT: 0357 LOT: BLOCK:				EMV 292,100 RMV TAX	163.69	
RITSCH, JANET C		SQUAW POINT				TMV 275,400 N-HM NET	5,998.00	
1011 GREEN GABLES RD NW		LOT 2 LESS TRIANGULAR PIECE BLK 2				RMV 275,400 SA 99891	40.00	
EAST GULL LAKE MN 56401		SECT:17 TWP:134.0 RG:29 ACRES:				NTC 6,060 NET+SPEC	6,038.00	
						----- PAYMENTS -----		
						162 5/12/98 TC	2,917.15	
						RM	81.85	
						01 99891	20.00	
						RCPT TOT	3,019.00	
						306 9/09/98 TC	2,917.16	
						RM	81.84	
						01 99891	20.00	
						RCPT TOT	3,019.00	

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87-357-0215	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8,057.41	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JOHNSON, RANDALL & DOROTHY W		087-0181-00-00-00-00 000 000 116				EMV 367,800	RMV TAX 218.59	
5042 GREEN FARMS RD		PLAT: 0357 LOT: BLOCK:				TMV 367,800	N-HM NET 8,276.00	
EDINA MN		SQUAW POINT				RMV 367,800	SA 99891 40.00	
		LOT 3 BLK 2				NTC 8,370	NET+SPEC 8,316.00	
	55436 1067	SECT:17 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
			103	4/20/98		TC	4,028.70	
						RM	109.30	
						O1 99891	20.00	
						RCPT TOT	4,158.00	
			310	9/10/98		TC	4,028.71	
						RM	109.29	
						O1 99891	20.00	
						RCPT TOT	4,158.00	
87-357-0220	RE	087-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX 4,298.25	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RITSCHER, ROBERT T & VICTORIA		087-0181-00-00-00-00 000 000 116				EMV 254,400	RMV TAX 125.75	
1198 GREEN GABLES RD		PLAT: 0357 LOT: BLOCK:				TMV 211,600	N-HM NET 4,424.00	
EAST GULL LAKE MN		SQUAW POINT				RMV 211,600	SA 99891 40.00	
		LOT 4 BLK 2				NTC 4,465	NET+SPEC 4,464.00	
	56401	SECT:17 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
			378	4/22/98		TC	2,149.12	
						RM	62.88	
						O1 99891	20.00	
						RCPT TOT	2,232.00	
			563	9/10/98		TC	2,149.13	
						RM	62.87	
						O1 99891	20.00	
						RCPT TOT	2,232.00	
87-357-0225	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,523.99	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RITSCHER, JANET C, TRUSTEE		087-0181-00-00-00-00 000 000 000				EMV 293,000	RMV TAX 156.01	
1120 RIVERSIDE DR SE		PLAT: 0357 LOT: BLOCK:				TMV 262,500	N-HM NET 5,680.00	
ST CLOUD, MN		SQUAW POINT				RMV 262,500	SA 99891 40.00	
		LOT 5 BLK 2				NTC 5,738	NET+SPEC 5,720.00	
	56304	SECT:17 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
			107	5/07/98		TC	2,761.99	
						RM	78.01	
						O1 99891	20.00	
						RCPT TOT	2,860.00	
			415	12/04/98		TC	2,762.00	PEI 220.96
						RM	78.00	PEI 6.24
						O1 99891	20.00	PEI 1.60
						RCPT TOT	2,860.00	PEN 228.80
87-357-0230	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,603.41	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ETZELL CO-OP ASSOC, INC		087-0181-00-00-00-00 000 000 000				EMV 197,500	RMV TAX 108.59	
C/O RICHARD HUESING		PLAT: 0357 LOT: BLOCK:				TMV 182,700	N-HM NET 3,712.00	
529 N 12TH ST		SQUAW POINT				RMV 182,700	SA 99891 40.00	
WILLMAR, MN		E 95 1/2 FT OF LOT 6 BLK 2				NTC 3,743	NET+SPEC 3,752.00	
	56201	SECT:17 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
			104	5/08/98		TC	1,801.70	
						RM	54.30	
						O1 99891	20.00	
						RCPT TOT	1,876.00	
			335	10/13/98		TC	1,801.71	
						RM	54.29	
						O1 99891	20.00	
						RCPT TOT	1,876.00	

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87-357-0235	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,741.39	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 132,300	RMV TAX 62.61	
FEE OWNER NAME						TMV 105,400	N-HM NET 1,804.00	
ETZELL CO-OP ASSOC, INC	TXP#:0006403	PLAT: 0357 LOT:	BLOCK:			RMV 105,400		
C/O RICHARD HUESING		SQUAW POINT				NTC 1,810		
529 N 12TH ST		E91FT OF LOT 7 & W	4 1/2FT OF LOT 6 BLK					
WILLMAR, MN		2						
56201		SECT:17 TWP:134.0	RG:29	ACRES:				
							PAYMENTS	
							105 5/08/98 TC 870.69	
							RM 31.31	
							RCPT TOT 902.00	
							336 10/13/98 TC 870.70	
							RM 31.30	
							RCPT TOT 902.00	
87-357-0240	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,615.11	
TAXP#:0005850		PLAT: 0357 LOT: BLOCK:				EMV 216,500	RMV TAX 108.89	
EBNER, JOHN F		SQUAW POINT				TMV 183,200	N-HM NET 3,724.00	
1947 GOODRICH		W 9FT OF LOT 7, ALL OF LOT 8 & LOT 9 LESS				RMV 183,200	SA 99891 40.00	
ST PAUL, MN		W 75FT BLK 2				NTC 3,755	NET+SPEC 3,764.00	
55105		SECT:17 TWP:134.0	RG:29	ACRES:				
							PAYMENTS	
							132 5/05/98 TC 1,807.55	
							RM 54.45	
							01 99891 20.00	
							RCPT TOT 1,882.00	
							314 10/19/98 TC 1,807.56	
							RM 54.44	
							01 99891 20.00	
							RCPT TOT 1,882.00	
87-357-0245	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,254.72	
TAXP#:0013071		PLAT: 0357 LOT: BLOCK:				EMV 156,000	RMV TAX 75.28	
LAMBERSON, PATRICIA S, TRSTE		SQUAW POINT				TMV 126,700	N-HM NET 2,330.00	
146 HIGHLAND AVE		W 75 FT OF LOT 9 BLK 2				RMV 126,700	SA 99891 40.00	
OSKALOOSA, IA		SECT:17 TWP:134.0				NTC 2,343	NET+SPEC 2,370.00	
52577 4222		RG:29	ACRES:					
							PAYMENTS	
							137 4/07/98 TC 2,254.72	
							RM 75.28	
							01 99891 40.00	
							RCPT TOT 2,370.00	
87-357-0250	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1 .34	TC TAX 3,705.63	PTR 3,692.00
TAXP#:0043276		PLAT: 0357 LOT: BLOCK:				EMV 257,700	RMV TAX 122.82	
BRINKER, SHERRI J & DAVID		SQUAW POINT				TMV 206,700	EDH CR 136.45	
1151 GREEN GABLES RD		PT OF OUTLOT A BLK 2				RMV 206,700	HSTD NET 3,692.00	
EAST GULL LAKE MN		SECT:17 TWP:134.0				NTC 3,850	SA 99891 60.00	
NO MAIL BOX		RG:29					NET+SPEC 3,752.00	
00000		ACRES:						
							PAYMENTS	
							147 5/20/98 TC 3,626.26	
							RM 124.78	
							01 99891 60.96	
							RCPT TOT 3,812.00	
							801418 8/06/98 TC -57.08	
							RM -1.96	
							01 99891 -.96	
							RCPT TOT -60.00	

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87-357-0255	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,244.27	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 212,600	RMV TAX 99.73	
FEE OWNER NAME						TMV 167,800	N-HM NET 3,344.00	
LEONARD, ROBERT E & KAJU, M		SQUAW POINT				RMV 167,800	SA 99891 40.00	
14889 PONDVIEW CIRCLE		REV DESC 1 OF OUTLOT A BLK 2				NTC 3,370	NET+SPEC 3,384.00	
WAYZATA, MN		SECT:17 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
55391 2252						136 5/20/98	TC 1,622.13	
							RM 49.87	
							OI 99891 20.00	
							RCPT TOT 1,692.00	
						343 10/12/98	TC 1,622.14	
							RM 49.86	
							OI 99891 20.00	
							RCPT TOT 1,692.00	
87-357-0260	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,628.78	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 213,200	RMV TAX 109.22	
FEE OWNER NAME						TMV 183,800	N-HM NET 3,738.00	
MATTHEW, A DAVID & KATHERINE		SQUAW POINT				RMV 183,800	SA 99891 40.00	
28 EDGEWATER LANE		PART OF OUTLOT A, BLK 2				NTC 3,770	NET+SPEC 3,778.00	
SARTELL, MN		SECT:17 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
56377						106 5/15/98	TC 1,814.39	
							RM 54.61	
							OI 99891 20.00	
							RCPT TOT 1,889.00	
						339 10/15/98	TC 1,814.39	
							RM 54.61	
							OI 99891 20.00	
							RCPT TOT 1,889.00	
87-357-0270	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,334.06	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 218,000	RMV TAX 101.94	
FEE OWNER NAME						TMV 171,500	N-HM NET 3,436.00	
GLEASON, JOHN, ETAL		SQUAW POINT				RMV 171,500	SA 99891 40.00	
8150 CEDAR ST		PT OF TRACT B & PT OF OUTLOT A, BLK 2				NTC 3,463	NET+SPEC 3,476.00	
GREENFIELD MN		SECT:17 TWP:134.0 RG:29 ACRES: .52				----- PAYMENTS -----		
55373						200 6/12/98	TC 1,600.35	P&I 66.68
							RM 48.93	P&I 2.04
							OI 99891 19.20	P&I .80
							RCPT TOT 1,668.48	PEN 69.52
						213 6/25/98	TC 66.68	
							RM 2.04	
							OI 99891 .80	
							RCPT TOT 69.52	
						322 10/28/98	TC 1,632.27	P&I 33.31
							RM 50.97	P&I 1.04
							OI 99891 20.00	P&I .41
							RCPT TOT 1,703.24	PEN 34.76
						419 11/17/98	TC 34.76	
87-357-0275	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,056.23	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 231,900	RMV TAX 119.77	
FEE OWNER NAME						TMV 201,500	N-HM NET 4,176.00	
EHLERINGER, LLOYD F & JUDITH		SQUAW POINT				RMV 201,500	SA 99891 40.00	
7500 E 180TH ST		W80 FT OF E 180 FT OF OUTLOT B				NTC 4,213	NET+SPEC 4,216.00	
PRIOR LAKE, MN		SECT:17 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
55372						163 5/20/98	TC 2,028.11	
							RM 59.89	
							OI 99891 20.00	
							RCPT TOT 2,108.00	
						301 10/15/98	TC 2,028.12	
							RM 59.88	
							OI 99891 20.00	
							RCPT TOT 2,108.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-357-0280 RE RIVET, BERNARD E EAST GULL LAKE 1379 DORLAND RD MAPLEWOOD, MN	087-0181-00-00-00-00 000 000 000 PLAT: 0357 LOT: BLOCK: SQUAW POINT SWLY 91.5 FT OF ELY 271.5 FT OF OUTLOT B SECT:17 TWP:134.0 RG:29 ACRES:	201/000/000 1 EMV 207,000 TMV 181,000 RMV 181,000 NTC 2,711	TC TAX 2,609.44 RMV TAX 107.56 EDH CR 225.00 HSTD NET 2,492.00 SA 99891 60.00 NET+SPEC 2,552.00	PTR 2,492.00

55119 5905

PAYMENTS				
121	5/15/98	TC	1,192.22	
		RM	53.78	
		01 99891	30.00	
		RCPT TOT	1,276.00	
363	10/15/98	TC	1,192.22	
		RM	53.78	
		01 99891	30.00	
		RCPT TOT	1,276.00	

87-357-0285 RE THOMPSON, HELEN JOAN 1362 GREEN GABLES RD EAST GULL LAKE MN 56401 BAAKKONEN, RONALD RAY, ETAL	087-0181-00-00-00-00 000 000 000 PLAT: 0357 LOT: BLOCK: SQUAW POINT SWLY 75 FT OF OUTLOT B, SQUAW PT & LOT 1, HILL VIEW FOREST EXC SWLY 105 FT THRF SECT:17 TWP:134.0 RG:29 ACRES:	151/000/000 0 EMV 125,100 TMV 105,200 RMV 105,200 NTC 1,805	TC TAX 1,737.48 RMV TAX 62.52 N-HM NET 1,800.00	
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PAYMENTS				
104	5/13/98	TC	868.74	
		RM	31.26	
		RCPT TOT	900.00	
321	10/22/98	TC	884.74	
		RM	31.26	
		RCPT TOT	916.00	
802177	12/29/98	TC	-16.00	

PLAT TOTALS		EMV 8,231,500 DFRV TMV 7,156,500 RMV 7,156,500 NTC 130,749	TC TAX 125,868.15 FD TAX MKT TAX RMV TAX 4,253.35 PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR	PTR 35,396.00
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ACRES .52

PAYMENTS				
		NET	124,132.00	
		TIF		
		SA	1,880.00	
		GAA		
		COST		
		RCPT TOT	126,012.00	PEN INT 410.63
		BAL DUE	3,508.00	

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87-360-0011	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 7,341.51	PTR 7,382.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BRAUER, WARREN F & VIRGINIA		HILLVIEW FOREST						
1255 GREEN GABLES RD NW		SWLY 105 FT OF LOT 1						
BRAINERD, MN		SECT:17 TWP:134.0 RG:29 ACRES:						
56401								
						PAYMENTS		
				136 5/18/98		TC 3,558.25		
						RM 132.75		
						01 99891 30.00		
						RCPT TOT 3,721.00		
				300 10/15/98		TC 3,558.26		
						RM 132.74		
						01 99891 30.00		
						RCPT TOT 3,721.00		
87-360-0020	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,337.28	
TAXP#:0016126		PLAT: 0360 LOT: BLOCK:						
MULLANEY, FRANK C TRUSTEE		HILLVIEW FOREST						
1200 SYLVAN DALE RD		LOT 2						
ST PAUL, MN		SECT:17 TWP:134.0 RG:29 ACRES:						
55118								
						PAYMENTS		
				115 5/04/98		TC 2,168.64		
						RM 63.36		
						01 99891 20.00		
						RCPT TOT 2,252.00		
				300 9/28/98		TC 2,168.64		
						RM 63.36		
						01 99891 20.00		
						RCPT TOT 2,252.00		
87-360-0030	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,008.70	
TAXP#:0005832		PLAT: 0360 LOT: BLOCK:						
EBERT, CHARLES H		HILLVIEW FOREST						
733 BEACHCOMBER DR		LOT 3						
LYNN HAVEN, FL		SECT:17 TWP:134.0 RG:29 ACRES:						
32444								
						PAYMENTS		
				138 5/12/98		TC 2,504.35		
						RM 71.65		
						01 99891 20.00		
						RCPT TOT 2,596.00		
				364 10/06/98		TC 2,504.35		
						RM 71.65		
						01 99891 20.00		
						RCPT TOT 2,596.00		
87-360-0040	RE	087-0181-00-00-00-00	000	000	000	201/000/000 0	TC TAX 3,739.81	
TAXP#:0026675		PLAT: 0360 LOT: BLOCK:						
MUELLER, DOUGLAS A		HILLVIEW FOREST						
6708 YUKON AVE NO		LOT 4						
BROOKLYN PARK MN		SECT:17 TWP:134.0 RG:29 ACRES:						
55428								
						PAYMENTS		
				100 5/08/98		TC 3,739.80		
						RM 114.20		
						01 99891 60.00		
						RCPT TOT 3,914.00		

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87-360-0050	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,734.17	
							EMV 212,200 RMV TAX 111.83	
							TMV 188,200 N-HM NET 3,846.00	
							RMV 188,200 SA 99891 40.00	
							NTC 3,880 NET+SPEC 3,886.00	
							----- PAYMENTS -----	
							150 5/14/98 TC 1,867.08	
							RM 55.92	
							01 99891 20.00	
							RCPT TOT 1,943.00	
							439 10/14/98 TC 1,867.09	
							RM 55.91	
							01 99891 20.00	
							RCPT TOT 1,943.00	
87-360-0060	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 4,744.20	PTR 4,698.00
							EMV 322,100 RMV TAX 178.80	
							TMV 300,900 EDH CR 225.00	
							RMV 300,900 HSTD NET 4,698.00	
							NTC 4,929 SA 99891 60.00	
							NET+SPEC 4,758.00	
							----- PAYMENTS -----	
							128 5/11/98 TC 2,259.60	
							RM 89.40	
							01 99891 30.00	
							RCPT TOT 2,379.00	
							339 10/13/98 TC 2,259.60	
							RM 89.40	
							01 99891 30.00	
							RCPT TOT 2,379.00	
87-360-0070	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 5,289.98	PTR 5,262.00
							EMV 331,500 RMV TAX 197.02	
							TMV 331,500 EDH CR 225.00	
							RMV 331,500 HSTD NET 5,262.00	
							NTC 5,495 SA 99891 60.00	
							NET+SPEC 5,322.00	
							----- PAYMENTS -----	
							156 5/11/98 TC 2,532.49	
							RM 98.51	
							01 99891 30.00	
							RCPT TOT 2,661.00	
							302 9/21/98 TC 2,532.49	
							RM 98.51	
							01 99891 30.00	
							RCPT TOT 2,661.00	
87-360-0080	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 9,925.30	PTR 10,052.00
							EMV 591,800 RMV TAX 351.70	
							TMV 591,800 EDH CR 225.00	
							RMV 591,800 HSTD NET 10,052.00	
							NTC 10,311 SA 99891 60.00	
							NET+SPEC 10,112.00	
							----- PAYMENTS -----	
							135 5/15/98 TC 4,850.15	
							RM 175.85	
							01 99891 30.00	
							RCPT TOT 5,056.00	
							438 10/14/98 TC 4,850.15	
							RM 175.85	
							01 99891 30.00	
							RCPT TOT 5,056.00	

ESSER, RICHARD J
 1331 HILLVIEW FOREST NW
 EAST GULL LAKE MN 56401

BURTON, JOHN D & BARBARA M
 1355 HILLVIEW FOREST RD NW
 EAST GULL LAKE, MN 56401

ETTERMAN, JAMES A & KAREN E
 1375 HILLVIEW RD N
 BRAINERD, MN 56401

BLANCH, MICHAEL E & LYNNE M
 1405 HILLVIEW FOREST RD
 EAST GULL LAKE MN 56401

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
87-360-0092 RE TXP#:0028877 STEVENS, KENNETH E & DIANE M 14035 96TH AVE N MAPLE GROVE, MN 55369	087-0181-00-00-00-00 000 000 082 PLAT: 0360 LOT: BLOCK: HILLVIEW FOREST ELY 75 FT OF LOT 9 SECT:17 TWP:134.0 RG:29 ACRES:	151/000/000 0 EMV 183,900 TMV 133,100 RMV 133,100 NTC 2,503	TC TAX 2,408.92 RMV TAX 79.08 N-HM NET 2,488.00 SA 99891 40.00 NET+SPEC 2,528.00

PAYMENTS	AMOUNT
142 5/11/98 TC	1,204.46
RM	39.54
01 99891	20.00
RCPT TOT	1,264.00
366 10/12/98 TC	1,204.46
RM	39.54
01 99891	20.00
RCPT TOT	1,264.00

87-360-0100 RE TXP#:0039986 ANDERSON, CLIFFORD & NANCY 5404 PARKWOOD RD EDINA MN 55436	087-0181-00-00-00-00 000 000 000 PLAT: 0360 LOT: BLOCK: HILLVIEW FOREST LOT 10 SECT:17 TWP:134.0 RG:29 ACRES:	151/000/000 0 EMV 237,300 TMV 215,600 RMV 215,600 NTC 4,565	TC TAX 4,393.88 RMV TAX 128.12 N-HM NET 4,522.00 SA 99891 40.00 NET+SPEC 4,562.00
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PAYMENTS	AMOUNT
140 5/14/98 TC	2,196.94
RM	64.06
01 99891	20.00
RCPT TOT	2,281.00
326 10/05/98 TC	2,196.94
RM	54.06
01 99891	20.00
RCPT TOT	2,281.00

PLAT TOTALS

EMV 3,059,700	TC TAX 50,923.75	PTR 27,394.00
DFRV	FD TAX	
TMV 2,854,300	MKT TAX	
RMV 2,854,300	RMV TAX 1,696.25	
NTC 52,903	PL TAX	

	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	EDH CR	900.00
	NET	51,720.00
	SA	500.00
	NET+SPEC	52,220.00

PAYMENTS	AMOUNT
NET	51,720.00
TIF	
SA	500.00
GAA	
COST	
RCPT TOT	52,220.00

BAL DUE

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-363-0110	RE	087-0181-00-00-00-00	000	000	116	151/000/000 0	TC TAX	565.08
KUNIK, GEORGE & ELIZABETH		PLAT: 0363 LOT:	BLOCK:			EMV 52,800	RMV TAX	24.92
967 FELIX ST		GULL SANDS				TMV 42,000	N-HM NET	590.00
W ST PAUL MN		LOT 1 BLK 1				RMV 42,000	SA 99891	40.00
55118		SECT:17 TWP:134.0 RG:29	ACRES:			NTC 588	NET+SPEC	630.00
							PAYMENTS	
379 4/22/98							TC	282.54
							RM	12.46
							01 99891	20.00
							RCPT TOT	315.00
564 9/10/98							TC	282.54
							RM	12.46
							01 99891	20.00
							RCPT TOT	315.00
87-363-0120	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	683.84
KUBAT, TONY & KEYEA		PLAT: 0363 LOT:	BLOCK:			EMV 53,900	RMV TAX	30.16
41713 LOUDEN AVE		GULL SANDS				TMV 50,800	N-HM NET	714.00
HARRIS, MN		LOT 2 BLK 1				RMV 50,800	SA 99891	40.00
55032		SECT:17 TWP:134.0 RG:29	ACRES:			NTC 711	NET+SPEC	754.00
							PAYMENTS	
146 5/19/98							TC	341.92
							RM	15.08
							01 99891	20.00
							RCPT TOT	377.00
346 10/12/98							TC	341.92
							RM	15.08
							01 99891	20.00
							RCPT TOT	377.00
87-363-0130	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	254.78
HESS, PETER C		PLAT: 0363 LOT:	BLOCK:			EMV 33,900	RMV TAX	11.22
8229 XENE LANE N		GULL SANDS				TMV 18,900	N-HM NET	266.00
MAPLE GROVE, MN		LOT 3 BLK 1				RMV 18,900	SA 99891	40.00
55311		SECT:17 TWP:134.0 RG:29	ACRES:			NTC 265	NET+SPEC	306.00
							PAYMENTS	
156 4/22/98							TC	127.39
							RM	5.61
							01 99891	20.00
							RCPT TOT	153.00
304 9/30/98							TC	127.39
							RM	5.61
							01 99891	20.00
							RCPT TOT	153.00
87-363-0140	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	289.24
MCENANEY, MICHAEL K		PLAT: 0363 LOT:	BLOCK:			EMV 33,900	RMV TAX	12.76
8621 12TH AVE S		GULL SANDS				TMV 21,500	N-HM NET	302.00
BLOOMINGTON, MN		LOT 4 BLK 1				RMV 21,500	SA 99891	40.00
55425		SECT:17 TWP:134.0 RG:29	ACRES:			NTC 301	NET+SPEC	342.00
							PAYMENTS	
148 5/18/98							TC	144.62
							RM	6.38
							01 99891	20.00
							RCPT TOT	171.00
404 10/14/98							TC	144.62
							RM	6.38
							01 99891	20.00
							RCPT TOT	171.00

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87-363-0150	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 203.03 EMV 30,500 RMV TAX 8.97 TMV 15,100 N-HM NET 212.00 RMV 15,100 SA 99891 40.00 NTC 211 NET+SPEC 252.00	
TAXPAYER NAME/ADDRESS: RENNE, J SCOTT & MARRI K FEE OWNER NAME: MINNEAPOLIS, MN 55408							PROPERTY DESCRIPTION: 087-0181-00-00-00-00 000 000 000 PLAT: 0363 LOT: BLOCK: GULL SANDS LOT 5 BLK 1 SECT:17 TWP:134.0 RG:29 ACRES:	
							PAYMENTS	
							135 4/06/98	TC 203.02 RM 8.98 01 99891 40.00 RCPT TOT 252.00
87-363-0160	RE	087-0181-00-00-00-00 000 000 082				201/000/000 1	TC TAX 371.52 PTR 346.00 EMV 38,500 RMV TAX 22.94 TMV 38,500 EDH CR 48.46 RMV 38,500 HSTD NET 346.00 NTC 385 SA 99891 60.00 NET+SPEC 406.00	
TAXPAYER NAME/ADDRESS: EVANS, J BURKE & JANET M FEE OWNER NAME: BRAINERD, MN 56401							PROPERTY DESCRIPTION: 087-0181-00-00-00-00 000 000 082 PLAT: 0363 LOT: BLOCK: GULL SANDS LOT 6 BLK 1 SECT:17 TWP:134.0 RG:29 ACRES:	
							PAYMENTS	
							153 5/12/98	TC 161.53 RM 11.47 01 99891 30.00 RCPT TOT 203.00
							346 10/23/98	TC 158.30 P&I 3.23 RM 11.24 P&I .23 01 99891 29.40 P&I .60 RCPT TOT 198.94 PEN 4.06 TC 4.06
							888888 1/05/99	BAL DUE 4.06
87-363-0170	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 835.17 EMV 62,000 RMV TAX 36.83 TMV 62,000 N-HM NET 872.00 RMV 62,000 SA 99891 40.00 NTC 868 NET+SPEC 912.00	
TAXPAYER NAME/ADDRESS: KORTE, THOMAS L & RUTH S FEE OWNER NAME: APPLE VALLEY, MN 55124							PROPERTY DESCRIPTION: 087-0181-00-00-00-00 000 000 000 PLAT: 0363 LOT: BLOCK: GULL SANDS LOT 7 BLK 1 SECT:17 TWP:134.0 RG:29 ACRES:	
							PAYMENTS	
							345 11/04/98	TC 809.74 P&I 60.95 RM 18.42 P&I 1.39 01 99891 20.00 P&I 1.50 RCPT TOT 848.16 PEN 63.84 TC 25.43
							435 11/17/98	TC 18.41 RM 20.00 01 99891 20.00 RCPT TOT 63.84
87-363-0180	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 674.48 PTR 628.00 EMV 70,900 RMV TAX 41.64 TMV 70,000 EDH CR 88.12 RMV 70,000 HSTD NET 628.00 NTC 700 SA 99891 60.00 NET+SPEC 688.00	
TAXPAYER NAME/ADDRESS: WINSLOW, VERNON L FEE OWNER NAME: EAST GULL LAKE MN 56401							PROPERTY DESCRIPTION: 087-0181-00-00-00-00 000 000 116 PLAT: 0363 LOT: BLOCK: GULL SANDS LOT 8 BLK 1 SECT:17 TWP:134.0 RG:29 ACRES:	
							PAYMENTS	
							380 4/22/98	TC 293.18 RM 20.82 01 99891 30.00 RCPT TOT 344.00
							565 9/10/98	TC 293.18 RM 20.82 01 99891 30.00 RCPT TOT 344.00

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87-363-0190	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,762.09 RMV TAX 161.91 N-HM NET 5,924.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
GULL SANDS HOME OWNERS		GULL SANDS							
C/O M MCENANEY		LOT 9 BLK 1							
8621 12TH AVE SO		SECT:17 TWP:134.0 RG:29 ACRES:							
BLOOMINGTON, MN 55425									
SCHISSEL, DALE L									

PLAT TOTALS

EMV	719,400	TC TAX	9,639.23	PTR	974.00
DFRV		FD TAX			
TMV	591,200	MKT TAX			
RMV	591,200	RMV TAX	351.35		
NTC	10,014	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	136.58		
		NET	9,854.00		
		SA	360.00		
		NET+SPEC	10,214.00		
		----- PAYMENTS -----			
		NET	9,854.60		
		TIF			
		SA	359.40		
		GAA			
		COST			
		RCPT TOT	10,214.00	PEN INT	67.90
		BAL DUE	4.06		

ACRES

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87-366-0010	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 15,000 TMV 15,000 RMV 15,000 NTC 210	TC TAX 203.05 RMV TAX 8.95 N-HM NET 212.00	
TAXPAYER NAME/ADDRESS: JOHNSON, HAROLD P C/O SHARON LOCASCIO 2933 MERRILL ST ROSEVILLE, MN 55113							PROPERTY DESCRIPTION: GULL ACRES LOTS 1 THRU 9 SECT:17 TWP:134.0 RG:29 ACRES:	
PAYMENTS								
112 5/18/98							TC 101.52 RM 4.48 RCPT TOT 106.00	
348 10/15/98							TC 101.53 RM 4.47 RCPT TOT 106.00	
87-366-0100	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 18,000 TMV 18,000 RMV 18,000 NTC 252	TC TAX 243.27 RMV TAX 10.73 N-HM NET 254.00	
TAXPAYER NAME/ADDRESS: HARSTAD, KEITH T, ETAL 2191 SILVER LAKE RD NEW BRIGHTON, MN 55112							PROPERTY DESCRIPTION: GULL ACRES LOTS 10 THRU 27 SECT:17 TWP:134.0 RG:29 ACRES:	
PAYMENTS								
146 5/19/98							TC 121.63 RM 5.37 RCPT TOT 127.00	
362 10/19/98							TC 121.64 RM 5.36 RCPT TOT 127.00	
87-366-0280	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 2,500 TMV 2,300 RMV 2,300 NTC 32	TC TAX 30.64 RMV TAX 1.36 N-HM NET 32.00	
TAXPAYER NAME/ADDRESS: HARSTAD, KEITH T, ETAL 2191 SILVER LAKE RD NEW BRIGHTON, MN 55112							PROPERTY DESCRIPTION: GULL ACRES LOTS 28 & 29 SECT:17 TWP:134.0 RG:29 ACRES:	
PAYMENTS								
145 5/19/98							TC 30.64 RM 1.36 RCPT TOT 32.00	
87-366-0300	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 2,500 TMV 2,300 RMV 2,300 NTC 32	TC TAX 30.64 RMV TAX 1.36 N-HM NET 32.00	
TAXPAYER NAME/ADDRESS: HARSTAD, KEITH T, ETAL 2191 SILVER LAKE RD NEW BRIGHTON, MN 55112							PROPERTY DESCRIPTION: GULL ACRES LOTS 30 & 31 SECT:17 TWP:134.0 RG:29 ACRES:	
PAYMENTS								
144 5/19/98							TC 30.64 RM 1.36 RCPT TOT 32.00	
87-366-0320	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 83,900 TMV 78,200 RMV 78,200 NTC 809	TC TAX 779.34 RMV TAX 46.50 EDH CR 101.84 HSTD NET 724.00 SA 99891 60.00 NET+SPEC 784.00	PTR 724.00
TAXPAYER NAME/ADDRESS: JOHNSON, HAROLD P C/O SHARON LOCASCIO 2933 MERRILL ST ROSEVILLE, MN 55113							PROPERTY DESCRIPTION: GULL ACRES LOTS 32 THRU 34 SECT:17 TWP:134.0 RG:29 ACRES:	
PAYMENTS								
113 5/18/98							TC 338.75 RM 23.25 01 99891 30.00 RCPT TOT 392.00	
350 10/15/98							TC 338.75 RM 23.25 01 99891 30.00 RCPT TOT 392.00	

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87-366-0350	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 750.68	PTR 698.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 76,600	RMV TAX 45.51		
FEE OWNER NAME						TMV 76,600	EDH CR 98.19		
KOLLDGE, ROLAND D		GULL ACRES				RMV 76,600	HSTD NET 698.00		
EAST GULL LAKE		LOTS 35 THRU 37				NTC 780	SA 99891 60.00		
9374 SQUAW PT RD N		SECT:17 TWP:134.0 RG:29 ACRES:					NET+SPEC 758.00		
BRAINERD, MN									
56401									
							PAYMENTS		
				108 3/24/98		TC	341.74		
						RM	23.84		
						01 99891	31.42		
						RCPT TOT	397.00		
						BAL DUE	361.00		
							PAYMENTS		
				143 5/19/98		TC	114.93		
						RM	5.07		
						RCPT TOT	120.00		
				361 10/19/98		TC	114.94		
						RM	5.06		
						RCPT TOT	120.00		
PLAT TOTALS							EMV 215,500	TC TAX 2,267.49	PTR 1,422.00
							DFRV	FD TAX	
							TMV 209,400	MKT TAX	
							RMV 209,400	RMV TAX	124.54
							NTC 2,353	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								EDH CR	200.03
								NET	2,192.00
								SA	120.00
								NET+SPEC	2,312.00
							PAYMENTS		
							NET	1,859.58	
							TIF		
							SA	91.42	
							GAA		
							COST		
							RCPT TOT	1,951.00	PEN INT
							BAL DUE	361.00	

ACRES

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 1ST ADDN TO CITY OF EAST GULL LAKE

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-369-0030	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 270.09 EMV 20,000 RMV TAX 11.91 TMV 20,000 N-HM NET 282.00 RMV 20,000 SA 99891 40.00 NTC 280 NET+SPEC 322.00	
PARKIN, CLAY A & GUY M 9056 GULL RIVER LN BRainerd MN 56401							PAYMENTS	
							123 5/18/98	TC 135.04 RM 5.96 01 99891 20.00 RCPT TOT 161.00
							445 10/16/98	TC 135.05 RM 5.95 01 99891 20.00 RCPT TOT 161.00
87-369-0040	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 417.61 EMV 36,700 RMV TAX 18.39 TMV 30,900 N-HM NET 436.00 RMV 30,900 SA 99891 40.00 NTC 433 NET+SPEC 476.00	
KLOFSTAD, A L & P J, UND 1/2 & WILSON, B A & C A, UND 1/2 130 MANOR CIRCLE ORONO MN 55356							PAYMENTS	
							103 5/19/98	TC 208.80 RM 9.20 01 99891 20.00 RCPT TOT 238.00
							411 10/14/98	TC 208.81 RM 9.19 01 99891 20.00 RCPT TOT 238.00
87-369-0050	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,067.50 PTR 984.00 EMV 99,900 RMV TAX 56.10 TMV 94,400 EDH CR 139.60 RMV 94,400 HSTD NET 984.00 NTC 1,109 SA 99891 60.00 NET+SPEC 1,044.00	
MCFARLAND, STEVEN & DAWN 1278 GULL LAKE LN EAST GULL LAKE MN 56401							PAYMENTS	
							154 5/08/98	TC 463.95 RM 28.05 01 99891 30.00 RCPT TOT 522.00
							411 10/14/98	TC 463.95 RM 28.05 01 99891 30.00 RCPT TOT 522.00
87-369-0141	RE	087-0181-00-00-00-00 000 000 000				222/000/000 1	TC TAX 50.52 EMV 2,500 RMV TAX 1.48 TMV 2,500 HSTD NET 52.00 RMV 2,500 NTC 53	
GMEINDER, MICHAEL G & RUTH A 1300 GULL RIVER LANE NW BRainerd, MN 56401							PAYMENTS	
							207 6/03/98	TC 25.26 RM .74 RCPT TOT 26.00
							435 10/19/98	TC 25.26 RM .74 RCPT TOT 26.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PLAT TOTALS							
						EMV 159,100 TC TAX	1,805.72	PTR 984.00
						DFRV FD TAX		
						TMV 147,800 MKT TAX		
						RMV 147,800 RMV TAX	87.88	
						NTC 1,875 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	139.60	
						NET	1,754.00	
						SA	140.00	
						NET+SPEC	1,894.00	
						----- PAYMENTS -----		
						NET	1,754.00	
						TIF		
						SA	140.00	
						GAA		
						COST		
						RCPT TOT	1,894.00	PEN INT
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-372-0010	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1 .50 TC TAX	3,526.92	PTR 3,450.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 212,300 RMV TAX	122.10	
FEE OWNER NAME						TMV 205,400 EDH CR	199.02	
JOHNSON, J ELAINE & CLEAR-		GULL VIEW				RMV 205,400 HSTD NET	3,450.00	
WATERS, JANE L		LOT 1				NTC 3,063 SA 99891	60.00	
9275 PINE BEACH PENINSULA		SECT:18 TWP:134.0 RG:29 ACRES:				NET+SPEC	3,510.00	
BRainerd, MN						----- PAYMENTS -----		
56401						164 5/12/98 TC	1,663.95	
						RM	61.05	
						01 99891	30.00	
						RCPT TOT	1,755.00	
						433 10/16/98 TC	1,663.95	
						RM	61.05	
						01 99891	30.00	
						RCPT TOT	1,755.00	
87-372-0030	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0 TC TAX	7,077.61	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 354,300 RMV TAX	194.39	
FEE OWNER NAME						TMV 327,100 N-HM NET	7,272.00	
NELSON, ARLINE G, TRUSTEE		GULL VIEW				RMV 327,100 SA 99891	40.00	
3801 RIVER OAKS DR		LOTS 2 & 3				NTC 7,353 NET+SPEC	7,312.00	
DES MOINES, IA		SECT:18 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
50312						113 5/05/98 TC	3,538.80	
						RM	97.20	
						01 99891	20.00	
						RCPT TOT	3,656.00	
						348 10/07/98 TC	3,538.81	
						RM	97.19	
						01 99891	20.00	
						RCPT TOT	3,656.00	
87-372-0040	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1 TC TAX	5,259.03	PTR 5,230.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 355,900 RMV TAX	195.97	
FEE OWNER NAME						TMV 329,800 EDH CR	225.00	
KRUSE, MARGARET A & DANIEL,		GULL VIEW				RMV 329,800 HSTD NET	5,230.00	
TRUSTEES		LOT 4 & S 1/2 OF LOT 5				NTC 5,464 SA 99891	60.00	
9325 PINE BEACH PENINSULA		SECT:18 TWP:134.0 RG:29 ACRES:				NET+SPEC	5,290.00	
BRainerd MN						----- PAYMENTS -----		
56401						117 5/15/98 TC	2,517.01	
						RM	97.99	
						01 99891	30.00	
						RCPT TOT	2,645.00	
						342 10/15/98 TC	2,517.02	
						RM	97.98	
						01 99891	30.00	
						RCPT TOT	2,645.00	
87-372-0051	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0 TC TAX	8,871.31	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 436,800 RMV TAX	238.69	
FEE OWNER NAME						TMV 401,600 N-HM NET	9,110.00	
HARTMAN, ROBERT, III & CHRIS		GULL VIEW				RMV 401,600 SA 99891	40.00	
10828 PURDEY ROAD		N 1/2 OF LOT 5 & ALL OF LOT 6				NTC 9,215 NET+SPEC	9,150.00	
EDEN PRAIRIE, MN		SECT:18 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
55347						144 5/14/98 TC	4,435.65	
						RM	119.35	
						01 99891	20.00	
						RCPT TOT	4,575.00	
						317 10/19/98 TC	4,435.66	
						RM	119.34	
						01 99891	20.00	
						RCPT TOT	4,575.00	

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 GULL VIEW

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-372-0070	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,115.38	
NORWEST BANK TRUST DEPT		PLAT: 0372 LOT: BLOCK:				EMV 316,400	RMV TAX 170.62	
C/O ELAINE A VANDYKE		GULL VIEW				TMV 287,100	N-HM NET 6,286.00	
P O BOX 808		LOT 7 & PT OF LOT 8				RMV 287,100	SA 99891 40.00	
SIoux CITY, IA		SECT:18 TWP:134.0 RG:29 ACRES:				NTC 6,353	NET+SPEC 6,326.00	
51102							PAYMENTS	
						104 4/29/98	TC 3,057.69	
							RM 85.31	
							01 99891 20.00	
							RCPT TOT 3,163.00	
						356 10/12/98	TC 3,057.69	
							RM 85.31	
							01 99891 20.00	
							RCPT TOT 3,163.00	
87-372-0081	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,601.70	PTR 2,484.00
PAULSON, ELIZABETH PRICE		PLAT: 0372 LOT: BLOCK:				EMV 190,200	KMV TAX 107.30	
9475 PINE BEACH PENINSULA RD		GULL VIEW				TMV 180,500	EDH CR 225.00	
BRAINERD, MN		PT OF LOTS 8 & 9				RMV 180,500	HSTD NET 2,484.00	
56401		SECT:18 TWP:134.0 RG:29 ACRES:				NTC 2,702	SA 99891 60.00	
							NET+SPEC 2,544.00	
							PAYMENTS	
						123 5/18/98	TC 1,188.35	
							RM 53.65	
							01 99891 30.00	
							RCPT TOT 1,272.00	
						343 10/05/98	TC 1,188.35	
							RM 53.65	
							01 99891 30.00	
							RCPT TOT 1,272.00	
87-372-0102	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10,298.09	
GEIGER, EARL & MARY TRUSTEES		PLAT: 0372 LOT: BLOCK:				EMV 460,900	RMV TAX 273.91	
5555 DEWEY HILL RD APT 107		GULL VIEW				TMV 460,900	N-HM NET 10,572.00	
EDINA MN		PT OF LOT 9 & 13; ALL OF LOTS 10, 11, & 12				RMV 460,900	SA 99891 40.00	
55439		GULL VIEW				NTC 10,698	NET+SPEC 10,612.00	
		SECT:18 TWP:134.0 RG:29 ACRES:					PAYMENTS	
						109 5/12/98	TC 5,149.04	
							RM 136.96	
							01 99891 20.00	
							RCPT TOT 5,306.00	
						303 9/28/98	TC 5,149.05	
							RM 136.95	
							01 99891 20.00	
							RCPT TOT 5,306.00	
87-372-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,827.70	
BROOKFIELD, ARTHUR D, II		PLAT: 0372 LOT: BLOCK:				EMV 441,400	RMV TAX 262.30	
3500 W 63 ST		GULL VIEW				TMV 441,400	N-HM NET 10,090.00	
FAIRWAY, KS		LOT 14 & PT OF LOT 13				RMV 441,400	SA 99891 40.00	
66208 1760		SECT:18 TWP:134.0 RG:29 ACRES:				NTC 10,210	NET+SPEC 10,130.00	
							PAYMENTS	
						161 4/30/98	TC 4,913.85	
							RM 131.15	
							01 99891 20.00	
							RCPT TOT 5,065.00	
						335 10/07/98	TC 4,913.85	
							RM 131.15	
							01 99891 20.00	
							RCPT TOT 5,065.00	

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87-372-0151	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,821.43 EMV 120,000 RMV TAX 64.57 TMV 108,700 N-HM NET 1,886.00 RMV 108,700 NTC 1,893		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
COCHRAN, MARGARET A 3150 GLEN OAKS AVE APT 306 WHITE BEAR LAKE, MN 55110		PLAT: 0372 LOT: GULL VIEW LOT 15 SECT:18 TWP:134.0 RG:29 ACRES:							
						PAYMENTS			
						8	9/25/98	TC TAX 910.72 RM 32.28 RCPT TOT 943.00	
						104	5/18/98	TC 910.71 RM 32.29 RCPT TOT 943.00	

PLAT TOTALS

EMV	2,888,200	TC TAX	55,399.17	PTR	11,164.00
DFRV		FD TAX			
TMV	2,742,500	MKT TAX			
RMV	2,742,500	RMV TAX	1,629.85		
NTC	57,551	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	649.02		
		NET	56,380.00		
		SA	380.00		
		NET+SPEC	56,760.00		
----- PAYMENTS -----					
		NET	56,380.00		
		TIF			
		SA	380.00		
		GAA			
		COST			
		RCPT TOT	56,760.00	PEN	INT
BAL DUE					

ACRES

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EAST GULL LAKE CITY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-373-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 808.35	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 66,200	RMV TAX 35.65	
FEE OWNER NAME						TMV 60,000	N-HM NET 844.00	
5232 HIGHWOOD DR		GULL VIEW 1ST ADDN				RMV 60,000		
EDINA, MN		LOT 1 BLK 1				NTC 840		
55436		SECT:18 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
				111 5/08/98		TC	404.17	
						RM	17.83	
						RCPT TOT	422.00	
				402 10/19/98		TC	404.18	
						RM	17.82	
						RCPT TOT	422.00	
87-373-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 825.60	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 67,600	RMV TAX 36.40	
FEE OWNER NAME						TMV 61,200	N-HM NET 862.00	
5232 HIGHWOOD DR		GULL VIEW 1ST ADDN				RMV 61,200		
EDINA, MN		LOT 2 BLK 1				NTC 857		
55436		SECT:18 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
				110 5/08/98		TC	412.80	
						RM	18.20	
						RCPT TOT	431.00	
				403 10/19/98		TC	412.80	
						RM	18.20	
						RCPT TOT	431.00	
87-373-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 848.60	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 69,600	RMV TAX 37.40	
FEE OWNER NAME						TMV 62,900	N-HM NET 886.00	
NO SUCH NUMBER 11-24-98		GULL VIEW 1ST ADDN				RMV 62,900		
00000		LOT 3 BLK 1				NTC 881		
		SECT:18 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
				146 5/20/98		TC	424.30	
						RM	18.70	
						RCPT TOT	443.00	
				413 10/19/98		TC	424.30	
						RM	18.70	
						RCPT TOT	443.00	
87-373-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,766.76	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 117,600	RMV TAX 63.24	
FEE OWNER NAME						TMV 106,400	N-HM NET 1,830.00	
NO SUCH NUMBER 11-24-98		GULL VIEW 1ST ADDN				RMV 106,400		
00000		LOT 4 BLK 1				NTC 1,835		
		SECT:18 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
				147 5/20/98		TC	883.38	
						RM	31.62	
						RCPT TOT	915.00	
				412 10/19/98		TC	883.38	
						RM	31.62	
						RCPT TOT	915.00	

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

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PLAT TOTALS						EMV 321,000	TC TAX	4,249.31	PTR
						DFRV	FD TAX		
						TMV 290,500	MKT TAX		
						RMV 290,500	RMV TAX	172.69	
						NTC 4,413	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EDH CR		
							NET	4,422.00	
							SA		
							NET+SPEC	4,422.00	
							----- PAYMENTS -----		
							NET	4,422.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	4,422.00	PEN INT
							BAL DUE		

ACRES

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 EAST GULL LAKE CITY
 AUDITORS PLAT OF PINE BEACH

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
87-376-0102	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8,544.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 352,900	N-HM NET 8,544.00		
FEE OWNER NAME						TMV 352,900	SA 99891 40.00		
WEEKS, COOPER & BARBARA WEEK PHINNEY		AUDITORS PLAT OF PINE BEACH				RMV 352,900	NET+SPEC 8,584.00		
NO SUCH NUMBER		LOT A1				NTC 7,998			
		SECT:19 TWP:134.0 RG:29 ACRES:							
COUPER, JOHN D	00000								
							PAYMENTS		
							126 4/06/98	TC 8,544.00	
								01 99891 40.00	
								RCPT TOT 8,584.00	
87-376-0104	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,672.00		
TAXP#:0031690		PLAT: 0376 LOT: BLOCK:				EMV 435,100	N-HM NET 9,672.00		
COOPER, VIRGINIA B, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV 395,200	SA 99891 40.00		
P.O. BOX 1130		LOT A2				RMV 395,200	NET+SPEC 9,712.00		
OLATHE, KANSAS		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 9,055			
	66051								
							PAYMENTS		
							148 5/14/98	TC 4,836.00	
								01 99891 20.00	
								RCPT TOT 4,856.00	
							338 10/13/98	TC 4,836.00	
								01 99891 20.00	
								RCPT TOT 4,856.00	
87-376-0105	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,148.00		
TAXP#:0031690		PLAT: 0376 LOT: BLOCK:				EMV 76,000	N-HM NET 1,148.00		
COOPER, VIRGINIA B, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV 76,000			
P.O. BOX 1130		ELY 1/2 OF LOT A-3				RMV 76,000			
OLATHE, KANSAS		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 1,075			
	66051								
							PAYMENTS		
							149 5/14/98	TC 574.00	
							337 10/13/98	TC 574.00	
87-376-0106	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8,838.00		
TAXP#:0004408		PLAT: 0376 LOT: BLOCK:				EMV 363,900	N-HM NET 8,838.00		
COOPER, THOM R, JR		AUDITORS PLAT OF PINE BEACH				TMV 363,900	SA 99891 40.00		
2345 GRAND BOULEVARD, SUITE		LOT A4 & WLY 1/2 OF LOT A3				RMV 363,900	NET+SPEC 8,878.00		
KANSAS CITY, MO		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 8,273			
	64108								
							PAYMENTS		
							205 6/08/98	TC 8,661.24	P&I 176.76
								01 99891 39.20	P&I .80
								RCPT TOT 8,700.44	PEN 177.56
							232 6/15/98	TC 176.76	
								01 99891 .80	
								RCPT TOT 177.56	
87-376-0108	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,178.00		
TAXP#:0002886		PLAT: 0376 LOT: BLOCK:				EMV 126,400	N-HM NET 2,178.00		
BROOKS, VIRGINIA D & EDWARD, JR, TRUSTEES		AUDITORS PLAT OF PINE BEACH				TMV 114,500			
1650 EDGCUMBE RD		LOT A5 & A5A				RMV 114,500			
ST PAUL, MN		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 2,038			
	55116								
							PAYMENTS		
							160 5/11/98	TC 1,089.00	
							360 10/12/98	TC 1,089.00	
87-376-0110	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,346.00		
TAXP#:0002886		PLAT: 0376 LOT: BLOCK:				EMV 233,200	N-HM NET 5,346.00		
BROOKS, VIRGINIA D & EDWARD, JR, TRUSTEES		AUDITORS PLAT OF PINE BEACH				TMV 233,200	SA 99891 40.00		
1650 EDGCUMBE RD		LOT A6				RMV 233,200	NET+SPEC 5,386.00		
ST PAUL, MN		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 5,005			
	55116								
							PAYMENTS		
							159 5/11/98	TC 2,673.00	
								01 99891 20.00	
								RCPT TOT 2,693.00	
							361 10/12/98	TC 2,673.00	
								01 99891 20.00	
								RCPT TOT 2,693.00	

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87-376-0112	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,178.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 126,400	N-HM NET 2,178.00	
FEE OWNER NAME						TMV 114,500		
BROOKS, VIRGINIA D & EDWARD, JR, TRUSTEES		AUDITORS PLAT OF PINE BEACH				RMV 114,500		
1650 EDGCUMBE RD		LOT A7				NTC 2,038		
ST PAUL, MN		SECT:19 TWP:134.0 RG:29 ACRES:						
55116								
							PAYMENTS	
							161 5/11/98 TC	1,089.00
							359 10/12/98 TC	1,089.00
87-376-0116	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11,718.00	
TAXP#:0012941		PLAT: 0376 LOT: BLOCK:				EMV 480,400	N-HM NET 11,718.00	
KUNZ, WALTER M, JR & MARY C, TRUSTEES		AUDITORS PLAT OF PINE BEACH				TMV 471,800	SA 99891 40.00	
6220 FOX MEADOW LANE		LOTS A8, A9 & A10				RMV 471,800	NET+SPEC 11,758.00	
EDINA, MN		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 10,970		
55436								
							PAYMENTS	
							140 5/14/98 TC	5,859.00
								01 99891 20.00
								RCPT TOT 5,879.00
							410 10/14/98 TC	5,859.00
								01 99891 20.00
								RCPT TOT 5,879.00
87-376-0120	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,138.00	
TAXP#:0006238		PLAT: 0376 LOT: BLOCK:				EMV 324,000	N-HM NET 7,138.00	
ERICKSON, EUNICE L		AUDITORS PLAT OF PINE BEACH				TMV 300,300	SA 99891 40.00	
323 N 7TH ST		LOT A11, A12 & TRIANGULAR A12A				RMV 300,300	NET+SPEC 7,178.00	
BRAINERD, MN		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 6,683		
56401								
							PAYMENTS	
							113 5/12/98 TC	3,569.00
								01 99891 20.00
								RCPT TOT 3,589.00
							322 10/13/98 TC	3,569.00
								01 99891 20.00
								RCPT TOT 3,589.00
87-376-0126	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,974.00	
TAXP#:0008368		PLAT: 0376 LOT: BLOCK:				EMV 218,000	N-HM NET 3,974.00	
GREGORY, HAROLD J		AUDITORS PLAT OF PINE BEACH				TMV 181,800	SA 99891 40.00	
2315 OLIVER AVE S		LOT A13				RMV 181,800	NET+SPEC 4,014.00	
MINNEAPOLIS, MN		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 3,720		
55405								
							PAYMENTS	
							129 5/18/98 TC	1,987.00
								01 99891 20.00
								RCPT TOT 2,007.00
							359 10/15/98 TC	1,987.00
								01 99891 20.00
								RCPT TOT 2,007.00
87-376-0128	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,354.00	
TAXP#:0042351		PLAT: 0376 LOT: BLOCK:				EMV 316,600	N-HM NET 7,354.00	
OWF PROPERTIES, LTD.		AUDITORS PLAT OF PINE BEACH				TMV 308,400	SA 99891 40.00	
C/O ORLEY W FOSTER TRUSTEE		LOT A14 & E1/2 OF LOT A15				RMV 308,400	NET+SPEC 7,394.00	
2000 S OCEAN BLVD #6B		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 6,885		
BOCA RATON FL								
33432								
							PAYMENTS	
							117 5/12/98 TC	3,677.00
								01 99891 20.00
								RCPT TOT 3,697.00
							319 10/13/98 TC	3,677.00
								01 99891 20.00
								RCPT TOT 3,697.00

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87-376-0130	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,832.00	
							EMV 293,100 N-HM NET 5,832.00	
							TMV 251,400 SA 99891 40.00	
							RMV 251,400 NET+SPEC 5,872.00	
							NTC 5,460	
							----- PAYMENTS -----	
							121 4/22/98 TC 2,916.00	
							01 99891 20.00	
							RCPT TOT 2,936.00	
							318 10/19/98 TC 2,916.00	
							01 99891 20.00	
							RCPT TOT 2,936.00	
87-376-0132	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 9,956.00	
							EMV 420,500 N-HM NET 9,956.00	
							TMV 405,800 SA 99891 40.00	
							RMV 405,800 NET+SPEC 9,996.00	
							NTC 9,320	
							----- PAYMENTS -----	
							115 5/15/98 TC 4,978.00	
							01 99891 20.00	
							RCPT TOT 4,998.00	
							440 10/14/98 TC 4,978.00	
							01 99891 20.00	
							RCPT TOT 4,998.00	
87-376-0134	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 11,208.00	
							EMV 471,800 N-HM NET 11,208.00	
							TMV 452,700 SA 99891 40.00	
							RMV 452,700 NET+SPEC 11,248.00	
							NTC 10,493	
							----- PAYMENTS -----	
							153 5/08/98 TC 5,604.00	
							01 99891 20.00	
							RCPT TOT 5,624.00	
							315 10/08/98 TC 5,604.00	
							01 99891 20.00	
							RCPT TOT 5,624.00	
87-376-0136	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6,442.00	
							EMV 348,200 N-HM NET 6,442.00	
							TMV 274,200 SA 99891 40.00	
							RMV 274,200 NET+SPEC 6,482.00	
							NTC 6,030	
							----- PAYMENTS -----	
							159 5/14/98 TC 3,221.00	
							01 99891 20.00	
							RCPT TOT 3,241.00	
							305 9/24/98 TC 3,221.00	
							01 99891 20.00	
							RCPT TOT 3,241.00	
87-376-0137	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,746.00	
							EMV 293,500 N-HM NET 5,746.00	
							TMV 248,200 SA 9997S 40.00	
							RMV 248,200 NET+SPEC 5,786.00	
							NTC 5,380	
							----- PAYMENTS -----	
							150 5/14/98 TC 2,873.00	
							01 9997S 20.00	
							RCPT TOT 2,893.00	
							336 10/13/98 TC 2,873.00	
							01 9997S 20.00	
							RCPT TOT 2,893.00	

SCHAFFHAUSEN, JAMES & NANCY
 4503 GOLF TERRACE
 EDINA, MN 55424

MALONEY, GERALD B REV TRUST
 BOX 2920
 WICHITA, KS 67201

CARNEY FAMILY PARTNERSHIP
 C/O DIANE THORPE
 4245 QUEEN'S WAY
 MINNETONKA, MN 55345

RITCHIE, E DAVIS
 8100 E 22 ST N, BLDG 1000
 WICHITA, KS 67226

COOPER, JACK O, III
 300 NO MARION
 BOX 1130
 OLATHE KS 66061

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87-376-0138	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0 EMV 500,900 TMV 500,900 RMV 500,900 NTC 11,698	TC TAX 12,496.00 N-HM NET 12,496.00 SA 99891 40.00 NET+SPEC 12,536.00	
KEPPEL, ROBERT E 4860 W LAKE HARRIET PKWY MINNEAPOLIS, MN 55410						134 5/12/98 TC 6,248.00 01 99891 20.00 RCPT TOT 6,268.00 339 10/06/98 TC 6,248.00 01 99891 20.00 RCPT TOT 6,268.00		
87-376-0140	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0 EMV 260,500 TMV 248,900 RMV 248,900 NTC 5,398	TC TAX 5,766.00 N-HM NET 5,766.00 SA 99891 40.00 NET+SPEC 5,806.00	
PILLER, EILEEN & MALONEY, E F, TRUSTEE, EA 1/2 INT 1521 FOXFIRE LAWRENCE KS 66047						118 4/27/98 TC 1,441.50 01 99891 10.00 RCPT TOT 1,451.50 121 5/05/98 TC 1,441.50 01 99891 10.00 RCPT TOT 1,451.50 329 10/12/98 TC 1,441.50 01 99891 10.00 RCPT TOT 1,451.50 337 9/10/98 TC 1,441.50 01 99891 10.00 RCPT TOT 1,451.50		
87-376-0142	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0 EMV 170,800 TMV 151,700 RMV 151,700 NTC 2,968	TC TAX 3,170.00 N-HM NET 3,170.00 SA 99891 40.00 NET+SPEC 3,210.00	
PILLER, EILEEN & MALONEY, E F, TRUSTEE, EA 1/2 INT 1521 FOXFIRE LAWRENCE KS 66047						119 4/27/98 TC 792.50 01 99891 10.00 RCPT TOT 802.50 122 5/05/98 TC 792.50 01 99891 10.00 RCPT TOT 802.50 330 10/12/98 TC 792.50 01 99891 10.00 RCPT TOT 802.50 336 9/10/98 TC 792.50 01 99891 10.00 RCPT TOT 802.50		
87-376-0144	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0 EMV 318,300 TMV 318,300 RMV 318,300 NTC 7,133	TC TAX 7,620.00 N-HM NET 7,620.00 SA 99891 40.00 NET+SPEC 7,660.00	
CARR, HAROLD N, MARY E & STE TRUSTEES OF THE CARR LIVING PO BOX 4689 BRYAN TX 77805						147 5/04/98 TC 3,810.00 01 99891 20.00 RCPT TOT 3,830.00 347 10/12/98 TC 3,810.00 01 99891 20.00 RCPT TOT 3,830.00		

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87-376-0202	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,988.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 160,000	N-HM NET 2,988.00	
FEE OWNER NAME						TMV 144,900		
HANSON, BERNIE & MARGARET		PLAT: 0376 LOT: BLOCK:				RMV 144,900		
688 NORTH LAKE DR		AUDITORS PLAT OF PINE BEACH				NTC 2,798		
WATERTOWN, SD		LOT B1						
57201		SECT:19 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							115 4/13/98 TC	2,988.00
87-376-0204	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,176.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 194,900	N-HM NET 4,176.00	
FEE OWNER NAME						TMV 189,400	SA 99891 40.00	
LUNDIN, THELMA		PLAT: 0376 LOT: BLOCK:				RMV 189,400	NET+SPEC 4,216.00	
2260 HARTLE AVE		AUDITORS PLAT OF PINE BEACH				NTC 3,910		
#114		LOT B2						
OWATONNA MN		SECT:19 TWP:134.0 RG:29 ACRES:						
55060								
							PAYMENTS	
							100 5/14/98 TC	2,088.00
							01 99891	20.00
							RCPT TOT	2,108.00
							316 10/07/98 TC	2,088.00
							01 99891	20.00
							RCPT TOT	2,108.00
87-376-0206	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8,508.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 389,400	N-HM NET 8,508.00	
FEE OWNER NAME						TMV 351,600	SA 99891 40.00	
THREE B GULL CORP		PLAT: 0376 LOT: BLOCK:				RMV 351,600	NET+SPEC 8,548.00	
7 LOCUST HILL		AUDITORS PLAT OF PINE BEACH				NTC 7,965		
CRAWFORDSVILLE, IN		TRACT B3, B4, & N1/2 OF B5						
47933		SECT:19 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							129 5/15/98 TC	4,254.00
							01 99891	20.00
							RCPT TOT	4,274.00
							332 10/15/98 TC	4,254.00
							01 99891	20.00
							RCPT TOT	4,274.00
87-376-0208	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,342.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 217,300	N-HM NET 4,342.00	
FEE OWNER NAME						TMV 195,600	SA 99891 40.00	
KRATZ, DAVID & KRISTINE		PLAT: 0376 LOT: BLOCK:				RMV 195,600	NET+SPEC 4,382.00	
8801 PINE BEACH PENINSULA		AUDITORS PLAT OF PINE BEACH				NTC 4,065		
BRAINERD MN		S1/2 OF LOT B5 & N1/2 OF LOT B6						
56401		SECT:19 TWP:134.0 RG:29 ACRES:						
							BAL DUE	4,382.00
87-376-0210	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,640.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 422,800	N-HM NET 9,640.00	
FEE OWNER NAME						TMV 394,000	SA 99891 40.00	
STRAUMAN, ROGER E		PLAT: 0376 LOT: BLOCK:				RMV 394,000	NET+SPEC 9,680.00	
15101 LINNER RIDGE		AUDITORS PLAT OF PINE BEACH				NTC 9,025		
WAYZATA, MN		S1/2 OF LOT B6 & LOT B7						
55391		SECT:19 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							136 5/14/98 TC	4,820.00
							01 99891	20.00
							RCPT TOT	4,840.00
							407 10/16/98 TC	4,820.00
							01 99891	20.00
							RCPT TOT	4,840.00

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87-376-0213	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11,016.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 465,800	N-HM NET 11,016.00	
FEE OWNER NAME						TMV 445,500	SA 99891 40.00	
87-376-0213 RE		PLAT: 0376 LOT: BLOCK:				RMV 445,500	NET+SPEC 11,056.00	
TXP#:0033453		AUDITORS PLAT OF PINE BEACH				NTC 10,313		
REVSBECH, PETER J		LOTS B8, B9 & B10, AUDITORS PLAT OF PINE						
24320 RIDGEPOINT CIRCLE		BEACH						
SHOREWOOD, MN		SECT:19 TWP:134.0 RG:29 ACRES:						
55331								
							PAYMENTS	
104 5/19/98							TC	5,508.00
							01 99891	20.00
							RCPT TOT	5,528.00
410 10/19/98							TC	5,508.00
							01 99891	20.00
							RCPT TOT	5,528.00
87-376-0214	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,092.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 281,200	N-HM NET 6,092.00	
FEE OWNER NAME						TMV 261,100	SA 99891 40.00	
87-376-0214 RE		PLAT: 0376 LOT: BLOCK:				RMV 261,100	NET+SPEC 6,132.00	
TXP#:0025995		AUDITORS PLAT OF PINE BEACH				NTC 5,703		
YOUNG, EVELYN J		LOT B11 & NLY 1/2 OF LOT B12						
5016 SCHAEFER RD		SECT:19 TWP:134.0 RG:29 ACRES:						
EDINA, MN								
55436								
SAMPSELL, MARGARET EVELYN &								
							PAYMENTS	
137 5/18/98							TC	3,046.00
							01 99891	20.00
							RCPT TOT	3,066.00
308 10/15/98							TC	3,046.00
							01 99891	20.00
							RCPT TOT	3,066.00
87-376-0216	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,384.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 309,500	N-HM NET 7,384.00	
FEE OWNER NAME						TMV 309,500	SA 99891 40.00	
87-376-0216 RE		PLAT: 0376 LOT: BLOCK:				RMV 309,500	NET+SPEC 7,424.00	
TXP#:0039994		AUDITORS PLAT OF PINE BEACH				NTC 6,913		
GOETTING, RUTH R & LADDW, RU		SLY 1/2 OF LOT B12 & LOTS B13 & B14						
TRUSTEES		SECT:19 TWP:134.0 RG:29 ACRES:						
120 N OCEAN BLVD								
DELRAY BEACH FL								
33483								
							PAYMENTS	
159 5/05/98							TC	3,692.00
							01 99891	20.00
							RCPT TOT	3,712.00
343 10/05/98							TC	3,692.00
							01 99891	20.00
							RCPT TOT	3,712.00
87-376-0218	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,106.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 266,500	N-HM NET 5,106.00	
FEE OWNER NAME						TMV 224,200	SA 99891 40.00	
87-376-0218 RE		PLAT: 0376 LOT: BLOCK:				RMV 224,200	NET+SPEC 5,146.00	
TXP#:0024519		AUDITORS PLAT OF PINE BEACH				NTC 4,780		
WALKER, PLATT B & JANETH M		LOTS B15 & B16						
855 ST CLAIR AVE		SECT:19 TWP:134.0 RG:29 ACRES:						
ST PAUL, MN								
55105								
WALKER, P B JR, JAMES S,								
							PAYMENTS	
148 5/20/98							TC	2,553.00
							01 99891	20.00
							RCPT TOT	2,573.00
415 10/19/98							TC	2,553.00
							01 99891	20.00
							RCPT TOT	2,573.00
87-376-0220	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,210.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 172,600	N-HM NET 3,210.00	
FEE OWNER NAME						TMV 153,200	SA 99891 40.00	
87-376-0220 RE		PLAT: 0376 LOT: BLOCK:				RMV 153,200	NET+SPEC 3,250.00	
TXP#:0024520		AUDITORS PLAT OF PINE BEACH				NTC 3,005		
WALKER, STEWART D		LOT B17						
1577 B CLEMSON DR		SECT:19 TWP:134.0 RG:29 ACRES:						
EAGAN, MN								
55122								
							PAYMENTS	
115 5/15/98							TC	1,605.00
							01 99891	20.00
							RCPT TOT	1,625.00
356 10/15/98							TC	1,605.00
							01 99891	20.00
							RCPT TOT	1,625.00

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87-376-0222	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 14,762.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 585,800	N-HM NET 14,762.00	
FEE OWNER NAME						TMV 585,800	SA 99891 40.00	
ERICKSON, JEAN; GREGORY ERIC		AUDITORS PLAT OF PINE BEACH				RMV 585,800	NET+SPEC 14,802.00	
STEVEN ERICKSON, TRUSTEES		PT OF LOT B18				NTC 13,820		
130 STILLWATER COURT		SECT:19 TWP:134.0 RG:29 ACRES:						
MARCO ISLAND FL 34145								
							PAYMENTS	
				124 5/19/98		TC	7,381.00	
						01 99891	20.00	
						RCPT TOT	7,401.00	
				374 10/19/98		TC	7,381.00	
						01 99891	20.00	
						RCPT TOT	7,401.00	
87-376-0223	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,720.00	
TAXP#:0027147		PLAT: 0376 LOT: BLOCK:				EMV 422,500	N-HM NET 9,720.00	
WEINFURTNER, DIANE KUEFFNER		AUDITORS PLAT OF PINE BEACH				TMV 397,000	SA 99891 40.00	
5009 LAKE AVE, BOX 101		PART OF LOT B-18				RMV 397,000	NET+SPEC 9,760.00	
WHITE BEAR LAKE, MN 55110		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 9,100		
							PAYMENTS	
				114 5/11/98		TC	4,860.00	
						01 99891	20.00	
						RCPT TOT	4,880.00	
				344 9/29/98		TC	4,860.00	
						01 99891	20.00	
						RCPT TOT	4,880.00	
87-376-0224	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,516.00	
TAXP#:0039374		PLAT: 0376 LOT: BLOCK:				EMV 140,600	N-HM NET 2,516.00	
ERICKSON, JEAN; GREGORY ERIC		AUDITORS PLAT OF PINE BEACH				TMV 127,200		
STEVEN ERICKSON, TRUSTEES		PT OF LOT B18				RMV 127,200		
130 STILLWATER COURT		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 2,355		
MARCO ISLAND FL 34145								
							PAYMENTS	
				123 5/19/98		TC	1,258.00	
				375 10/19/98		TC	1,258.00	
87-376-0225	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 10,707.00	PTR 10,482.00
TAXP#:0041406		PLAT: 0376 LOT: BLOCK:				EMV 576,300	EDH CR 225.00	
BROWN, RONALD G & JEAN M		AUDITORS PLAT OF PINE BEACH				TMV 576,300	HSTD NET 10,482.00	
8387 PINE BEACH PENINSULA		PT OF LOT B-18				RMV 576,300	SA 99891 60.00	
EAST GULL LAKE MN 56401		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 10,024	NET+SPEC 10,542.00	
							PAYMENTS	
				111 5/15/98		TC	5,241.00	
						01 99891	30.00	
						RCPT TOT	5,271.00	
				342 10/09/98		TC	5,241.00	
						01 99891	30.00	
						RCPT TOT	5,271.00	
87-376-0226	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,356.00	PTR 4,356.00
TAXP#:0013149		PLAT: 0376 LOT: BLOCK:				EMV 243,500	HSTD NET 4,356.00	
LANG, JOHN T		AUDITORS PLAT OF PINE BEACH				TMV 220,400		
EAST GULL LAKE		NLY 213.4 FT OF LOT B19A				RMV 220,400		
8330 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 4,077		
BRainerd, MN 56401								
							PAYMENTS	
				152 5/15/98		TC	2,178.00	
				322 10/15/98		TC	2,178.00	

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87-376-0228	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 10,104.00	
							EMV 456,000 N-HM NET 10,104.00	
							TMV 411,300 SA 99891 40.00	
							RMV 411,300 NET+SPEC 10,144.00	
							NTC 9,458	
							----- PAYMENTS -----	
							119 5/04/98 TC 5,052.00	
							01 99891 20.00	
							RCPT TOT 5,072.00	
							319 10/09/98 TC 5,052.00	
							01 99891 20.00	
							RCPT TOT 5,072.00	
87-376-0230	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 7,792.00	
							EMV 324,800 N-HM NET 7,792.00	
							TMV 324,800 SA 99891 40.00	
							RMV 324,800 NET+SPEC 7,832.00	
							NTC 7,295	
							----- PAYMENTS -----	
							117 5/11/98 TC 3,896.00	
							01 99891 20.00	
							RCPT TOT 3,916.00	
							337 10/06/98 TC 3,896.00	
							01 99891 20.00	
							RCPT TOT 3,916.00	
87-376-0232	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,802.00	
							EMV 175,400 N-HM NET 3,802.00	
							TMV 175,400	
							RMV 175,400	
							NTC 3,560	
							----- PAYMENTS -----	
							113 5/08/98 TC 1,901.00	
							430 10/19/98 TC 1,901.00	
87-376-0234	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,402.00	
							EMV 85,500 N-HM NET 1,402.00	
							TMV 85,500	
							RMV 85,500	
							NTC 1,313	
							----- PAYMENTS -----	
							129 5/07/98 TC 701.00	
							346 10/09/98 TC 701.00	
87-376-0236	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 558.00	
							EMV 37,300 N-HM NET 558.00	
							TMV 37,300	
							RMV 37,300	
							NTC 522	
							----- PAYMENTS -----	
							132 5/05/98 TC 279.00	
							333 10/19/98 TC 279.00	
87-376-0238	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 8,230.00	
							EMV 341,800 N-HM NET 8,230.00	
							TMV 341,200 SA 99891 40.00	
							RMV 341,200 NET+SPEC 8,270.00	
							NTC 7,705	
							----- PAYMENTS -----	
							134 5/20/98 TC 4,115.00	
							01 99891 20.00	
							RCPT TOT 4,135.00	
							416 10/19/98 TC 4,115.00	
							01 99891 20.00	
							RCPT TOT 4,135.00	

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87-376-0240	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,196.00 EMV 77,800 N-HM NET 1,196.00 TMV 77,800 RMV 77,800 NTC 1,120	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JOHNSON, PENHALE E, TRUSTEE		AUDITORS PLAT OF PINE BEACH						
333 E 15TH ST		N129.8 FT OF S345.6 FT OF LOT B20						
TEMPE, AZ		SECT:19 TWP:134.0 RG:29 ACRES:						
85281								
						PAYMENTS		
						107 5/12/98	TC	598.00
						339 10/13/98	TC	598.00
87-376-0244	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 358.00 EMV 24,000 N-HM NET 358.00 TMV 24,000 SA 99891 40.00 RMV 24,000 NET+SPEC 398.00 NTC 336	
TAXP#:0018457		PLAT: 0376 LOT: BLOCK:						
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH						
C/O BERNIE BENSON		PT OF LOT B21						
6220 FOX MEADOW LN		SECT:19 TWP:134.0 RG:29 ACRES:						
EDINA MN								
55436								
						PAYMENTS		
						134 5/05/98	TC	179.00
							01 99891	20.00
							RCPT TOT	199.00
						331 10/19/98	TC	179.00
							01 99891	20.00
							RCPT TOT	199.00
87-376-0246	RE	087-0116-00-00-00-00	000	000	000	222/000/000 1	TC TAX 35,092.00 EMV 1,564,400 HSTD NET 35,092.00 TMV 1,564,400 RMV 1,564,400 NTC 32,852	
TAXP#:0014356		PLAT: 0376 LOT: BLOCK:						
MADDEN BROTHERS, INC		AUDITORS PLAT OF PINE BEACH						
C/O BRIAN THURINGER		PT OF LOT B-21 & PT OF LOT B-20						
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
						PAYMENTS		
						247 5/28/98	TC	17,546.00
						341 10/12/98	TC	17,546.00
87-376-0302	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6,040.00 EMV 273,300 N-HM NET 6,040.00 TMV 259,200 SA 99891 40.00 RMV 259,200 NET+SPEC 6,080.00 NTC 5,655	
TAXP#:0011705		PLAT: 0376 LOT: BLOCK:						
JOYCE, ELEANOR M		AUDITORS PLAT OF PINE BEACH						
834 SUMMIT AVE		LOT C1 & PT OF LOT D1						
APT 3		SECT:19 TWP:134.0 RG:29 ACRES:						
ST PAUL, MN								
55105								
						PAYMENTS		
						156 5/19/98	TC	3,020.00
							01 99891	20.00
							RCPT TOT	3,040.00
						300 10/19/98	TC	3,020.00
							01 99891	20.00
							RCPT TOT	3,040.00
87-376-0304	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 10,004.00 EMV 459,900 N-HM NET 10,004.00 TMV 407,600 SA 99891 40.00 RMV 407,600 NET+SPEC 10,044.00 NTC 9,365	
TAXP#:0015070		PLAT: 0376 LOT: BLOCK:						
MCGARVEY, ROBERT M, JR, TR		AUDITORS PLAT OF PINE BEACH						
5236 W HIGHWOOD DR		LOT C2 & THE SLY 20 FT OF LOT C3						
EDINA, MN		SECT:19 TWP:134.0 RG:29 ACRES:						
55436								
						PAYMENTS		
						131 5/05/98	TC	5,002.00
							01 99891	20.00
							RCPT TOT	5,022.00
						369 9/23/98	TC	5,002.00
							01 99891	20.00
							RCPT TOT	5,022.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-376-0308	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12,486.00	
GIBBONS, D J & JJ, 3/9 INT & GIBBONS, S L & C M, 6/9 INT 8300 PINE BEACH PENINSULA BRAINERD, MN	TXP#:0035163	PLAT: 0376 LOT: BLOCK: AUDITORS PLAT OF PINE BEACH TRACT C-3, LESS SLY 20' & TRACT C-4 AUDITORS PLAT OF PINE BEACH SECT:19 TWP:134.0 RG:29 ACRES:				EMV 500,500 N-HM NET 12,486.00 TMV 500,500 SA 99891 40.00 RMV 500,500 NET+SPEC 12,526.00 NTC 11,688		
56401			PAYMENTS					
			117	5/19/98	TC 6,243.00 01 99891 20.00 RCPT TOT 6,263.00			
			420	10/14/98	TC 6,243.00 01 99891 20.00 RCPT TOT 6,263.00			
87-376-0310	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,073.00 PTR 2,848.00	
LANG, JOHN T EAST GULL LAKE 8330 PINE BEACH PENINSULA BRAINERD, MN	TXP#:0013149	PLAT: 0376 LOT: BLOCK: AUDITORS PLAT OF PINE BEACH LOT C5 SECT:19 TWP:134.0 RG:29 ACRES:				EMV 218,900 EDH CR 225.00 TMV 189,900 HSTD NET 2,848.00 RMV 189,900 SA 99891 60.00 NTC 2,876 NET+SPEC 2,908.00		
56401			PAYMENTS					
			151	5/15/98	TC 1,424.00 01 99891 30.00 RCPT TOT 1,454.00			
			323	10/15/98	TC 1,424.00 01 99891 30.00 RCPT TOT 1,454.00			
87-376-0312	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,196.00	
BROOKS, MARNEY B 400 BAKER BLDG MINNEAPOLIS, MN	TXP#:0002889	PLAT: 0376 LOT: BLOCK: AUDITORS PLAT OF PINE BEACH LOT C6 SECT:19 TWP:134.0 RG:29 ACRES:				EMV 250,800 N-HM NET 5,196.00 TMV 227,600 SA 99891 40.00 RMV 227,600 NET+SPEC 5,236.00 NTC 4,865		
55402			PAYMENTS					
			138	5/11/98	TC 2,598.00 01 99891 20.00 RCPT TOT 2,618.00			
			362	10/12/98	TC 2,598.00 01 99891 20.00 RCPT TOT 2,618.00			
87-376-0314	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,334.00	
FAR END PARTNERS C/O BROOKS ASSOCIATES, INC 400 BAKER BLDG MINNEAPOLIS MN	TXP#:0041731	PLAT: 0376 LOT: BLOCK: AUDITORS PLAT OF PINE BEACH LOT C7 & PT OF LOT C8 SECT:19 TWP:134.0 RG:29 ACRES:				EMV 422,800 N-HM NET 9,334.00 TMV 382,500 SA 99891 40.00 RMV 382,500 NET+SPEC 9,374.00 NTC 8,738		
55402			PAYMENTS					
			119	5/11/98	TC 4,667.00 01 99891 20.00 RCPT TOT 4,687.00			
			365	10/12/98	TC 4,667.00 01 99891 20.00 RCPT TOT 4,687.00			
87-376-0316	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12,816.00	
KENBROOK ASSC, C BROOKS, JR BROOKS ASSOC, INC 400 BAKER BLDG MINNEAPOLIS, MN	TXP#:0012045	PLAT: 0376 LOT: BLOCK: AUDITORS PLAT OF PINE BEACH PT OF LOT C8 SECT:19 TWP:134.0 RG:29 ACRES:				EMV 512,900 N-HM NET 12,816.00 TMV 512,900 SA 99891 40.00 RMV 512,900 NET+SPEC 12,856.00 NTC 11,998		
55402			PAYMENTS					
			102	5/11/98	TC 6,408.00 01 99891 20.00 RCPT TOT 6,428.00			
			301	10/12/98	TC 6,408.00 01 99891 20.00 RCPT TOT 6,428.00			

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87-376-0318	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,764.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 157,000	N-HM NET 2,764.00	
FEE OWNER NAME						TMV 136,500	SA 99891 40.00	
87-376-0318 RE		087-0116-00-00-00-00 000 000 000				RMV 136,500	NET+SPEC 2,804.00	
TXP#:0021536		PLAT: 0376 LOT: BLOCK:				NTC 2,588		
SIMONS, JOHN N		AUDITORS PLAT OF PINE BEACH						
7101 EAST JACKRABBIT RD		PT OF LOT C9						
PARADISE VALLEY, AZ		SECT:19 TWP:134.0 RG:29 ACRES:						
85253								
							PAYMENTS	
				134 5/12/98		TC	1,382.00	
						01 99891	20.00	
						RCPT TOT	1,402.00	
				417 10/16/98		TC	1,382.00	
						01 99891	20.00	
						RCPT TOT	1,402.00	
87-376-0320	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,170.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 396,700	N-HM NET 7,170.00	
FEE OWNER NAME						TMV 301,500	SA 99891 40.00	
87-376-0320 RE		087-0116-00-00-00-00 000 000 000				RMV 301,500	NET+SPEC 7,210.00	
TXP#:0021536		PLAT: 0376 LOT: BLOCK:				NTC 6,713		
SIMONS, JOHN N		AUDITORS PLAT OF PINE BEACH						
7101 EAST JACKRABBIT RD		PT OF LOT C9						
PARADISE VALLEY, AZ		SECT:19 TWP:134.0 RG:29 ACRES:						
85253								
							PAYMENTS	
				133 5/12/98		TC	3,585.00	
						01 99891	20.00	
						RCPT TOT	3,605.00	
				416 10/16/98		TC	3,585.00	
						01 99891	20.00	
						RCPT TOT	3,605.00	
87-376-0322	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,494.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 175,500	N-HM NET 3,494.00	
FEE OWNER NAME						TMV 163,800	SA 99891 40.00	
87-376-0322 RE		087-0116-00-00-00-00 000 000 000				RMV 163,800	NET+SPEC 3,534.00	
TXP#:0040069		PLAT: 0376 LOT: BLOCK:				NTC 3,270		
SIMONS, BARBARA ANN		AUDITORS PLAT OF PINE BEACH						
7101 E JACK RABBIT RD		PT OF LOT C10						
PARADISE VALLEY AZ		SECT:19 TWP:134.0 RG:29 ACRES:						
85253								
							PAYMENTS	
				132 5/12/98		TC	1,747.00	
						01 99891	20.00	
						RCPT TOT	1,767.00	
				415 10/16/98		TC	1,747.00	
						01 99891	20.00	
						RCPT TOT	1,767.00	
87-376-0324	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,209.00	PTR 3,984.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 247,500	EDH CR 225.00	
FEE OWNER NAME						TMV 247,500	HSTD NET 3,984.00	
87-376-0324 RE		087-0116-00-00-00-00 000 000 000				RMV 247,500	SA 99891 60.00	
TXP#:0040680		PLAT: 0376 LOT: BLOCK:				NTC 3,941	NET+SPEC 4,044.00	
MARKHAM, ANNA VIRGINIA, TRUS		AUDITORS PLAT OF PINE BEACH						
VIRGINIA A MARKHAM		PT OF LOT C10 & ALL OF LOTS C11 & C12						
8572 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:						
BRainerd MN								
56401								
							PAYMENTS	
				110 5/05/98		TC	1,992.00	
						01 99891	30.00	
						RCPT TOT	2,022.00	
				352 9/17/98		TC	1,992.00	
						01 99891	30.00	
						RCPT TOT	2,022.00	
87-376-0328	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,454.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 185,200	N-HM NET 3,454.00	
FEE OWNER NAME						TMV 162,300	SA 99891 40.00	
87-376-0328 RE		087-0116-00-00-00-00 000 000 000				RMV 162,300	NET+SPEC 3,494.00	
TXP#:0002993		PLAT: 0376 LOT: BLOCK:				NTC 3,233		
BROWN, VERNE E		AUDITORS PLAT OF PINE BEACH						
127 SIESTA VLG		LOT C13						
WESLACO TX		SECT:19 TWP:134.0 RG:29 ACRES:						
78596								
							PAYMENTS	
				152 5/15/98		TC	1,727.00	
						01 99891	20.00	
						RCPT TOT	1,747.00	
				322 10/07/98		TC	1,727.00	
						01 99891	20.00	
						RCPT TOT	1,747.00	

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87-376-0330	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 898.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 66,200	N-HM NET 898.00	
FEE OWNER NAME						TMV 60,000		
						RMV 60,000		
						NTC 840		
							PAYMENTS	
						107 5/11/98	TC 449.00	
						350 10/08/98	TC 449.00	
87-376-0332	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 898.00	
TAXP#:0008584		PLAT: 0376 LOT: BLOCK:				EMV 66,200	N-HM NET 898.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				TMV 60,000		
C/O BRIAN THURINGER		LOT C15				RMV 60,000		
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 840		
BRAINERD, MN						PAYMENTS		
56401						108 5/11/98	TC 449.00	
						351 10/08/98	TC 449.00	
87-376-0334	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 898.00	
TAXP#:0008584		PLAT: 0376 LOT: BLOCK:				EMV 66,200	N-HM NET 898.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				TMV 60,000		
C/O BRIAN THURINGER		LOT C16				RMV 60,000		
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 840		
BRAINERD, MN						PAYMENTS		
56401						109 5/11/98	TC 449.00	
						347 10/08/98	TC 449.00	
87-376-0336	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 898.00	
TAXP#:0008584		PLAT: 0376 LOT: BLOCK:				EMV 66,200	N-HM NET 898.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				TMV 60,000		
C/O BRIAN THURINGER		LOT C17				RMV 60,000		
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 840		
BRAINERD, MN						PAYMENTS		
56401						110 5/11/98	TC 449.00	
						348 10/08/98	TC 449.00	
87-376-0338	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 448.00	
TAXP#:0008584		PLAT: 0376 LOT: BLOCK:				EMV 33,100	N-HM NET 448.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				TMV 30,000		
C/O BRIAN THURINGER		E1/2 OF LOT C18				RMV 30,000		
8001 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 420		
BRAINERD, MN						PAYMENTS		
56401						111 5/11/98	TC 224.00	
						349 10/08/98	TC 224.00	
87-376-0340	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,518.00	
TAXP#:0012132		PLAT: 0376 LOT: BLOCK:				EMV 202,300	N-HM NET 4,518.00	
KIENSTRA, CHRISTOPHER L, TRS		AUDITORS PLAT OF PINE BEACH				TMV 202,200	SA 99891 40.00	
95 FAIRMOUNT		W1/2 OF LOT C-18 & PT OF LOT C-19				RMV 202,200	NET+SPEC 4,558.00	
ALTON, IL		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 4,230		
62002						PAYMENTS		
						113 5/19/98	TC 2,259.00	
							01 99891 20.00	
							RCPT TOT 2,279.00	
						335 9/10/98	TC 2,259.00	
							01 99891 20.00	
							RCPT TOT 2,279.00	

PROGRAM: PRTTBV3
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87-376-0342	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,924.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KIENSTRA, RUTH L, TRUSTEE		PLAT: 0376 LOT: BLOCK:						
101 FAIRHOUNT		AUDITORS PLAT OF PINE BEACH						
ALTON, IL		LOT C-19A, C-20 & C-21B, AUD PLAT OF PINE						
	62002	BEACH						
		SECT:19 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
			127	5/07/98	TC	4,962.00		
					01 99891	20.00		
					RCPT TOT	4,982.00		
			321	10/08/98	TC	4,962.00		
					01 99891	20.00		
					RCPT TOT	4,982.00		
87-376-0344	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,858.00	
TAXP#:0012243		PLAT: 0376 LOT: BLOCK:						
KISCH, ROBERT N		AUDITORS PLAT OF PINE BEACH						
PO BOX 22701		PT OF LOTS C22 & A29, AUDITORS PLAT OF						
ROBBINSDALE, MN		PINE BEACH						
	55422	SECT:19 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
			104	5/14/98	TC	2,929.00		
					01 99891	20.00		
					RCPT TOT	2,949.00		
			333	10/19/98	TC	2,929.00		
					01 99891	20.00		
					RCPT TOT	2,949.00		
87-376-0410	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,206.00	
TAXP#:0002700		PLAT: 0376 LOT: BLOCK:						
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH						
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & N1/2 OF LOT D2						
ST PAUL, MN		SECT:19 TWP:134.0 RG:29 ACRES:						
	55116							
							PAYMENTS	
			112	5/08/98	TC	2,603.00		
					01 99891	20.00		
					RCPT TOT	2,623.00		
			431	10/19/98	TC	2,603.00		
					01 99891	20.00		
					RCPT TOT	2,623.00		
87-376-0420	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 688.00	
TAXP#:0002700		PLAT: 0376 LOT: BLOCK:						
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH						
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & LOT D2						
ST PAUL, MN		SECT:19 TWP:134.0 RG:29 ACRES:						
	55116							
							PAYMENTS	
			111	5/08/98	TC	344.00		
					01 99891	20.00		
					RCPT TOT	364.00		
			429	10/19/98	TC	344.00		
					01 99891	20.00		
					RCPT TOT	364.00		
87-376-0430	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 16,408.00	
TAXP#:0030678		PLAT: 0376 LOT: BLOCK:						
MEHAFFEY, JOHN A, TRUSTEE		AUDITORS PLAT OF PINE BEACH						
P O BOX DRAWER 2956		S1/2 OF LOT D2, ALL OF LOTS D3 & D4, &						
NAPLES, FL		N1/2 OF LOT D5						
	34106	SECT:19 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
			119	5/12/98	TC	8,204.00		
					01 99891	20.00		
					RCPT TOT	8,224.00		
			304	10/09/98	TC	8,204.00		
					01 99891	20.00		
					RCPT TOT	8,224.00		

PROGRAM: PRTTBVJ
 PARCEL TYPES: RP
 EAST GULL LAKE CITY
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87-376-0440	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5,421.00	PTR 5,196.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 319,000	EDH CR 225.00	
FEE OWNER NAME						TMV 308,800	HSTD NET 5,196.00	
JOHNSON, DOUGLAS L		AUDITORS PLAT OF PINE BEACH				RMV 308,800	SA 99891 60.00	
EAST GULL LAKE		S1/2 OF LOT D5 & LOT D5				NTC 5,075	NET+SPEC 5,256.00	
8084 PINE BEACH PENINSULA		SECT:19 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
BRainerd, MN						128 5/07/98	TC 2,598.00	
56401							01 99891 30.00	
							RCPT TOT 2,628.00	
						347 10/09/98	TC 2,598.00	
							01 99891 30.00	
							RCPT TOT 2,628.00	
87-376-0450	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,482.00	
C A THRUSH CO		AUDITORS PLAT OF PINE BEACH				EMV 341,300	N-HM NET 6,482.00	
1220 E CEDAR AVE		LOT D7				TMV 275,700	SA 99891 40.00	
DENVER, CO		SECT:19 TWP:134.0 RG:29 ACRES:				RMV 275,700	NET+SPEC 6,522.00	
80209						NTC 6,068	----- PAYMENTS -----	
						149 5/18/98	TC 3,241.00	
							01 99891 20.00	
							RCPT TOT 3,261.00	
						345 9/14/98	TC 3,241.00	
							01 99891 20.00	
							RCPT TOT 3,261.00	
87-376-0510	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,160.00	
WASSON, BARBARA ETAL		AUDITORS PLAT OF PINE BEACH				EMV 250,000	N-HM NET 5,160.00	
1706 UNIVERSITY DR		LOT E1				TMV 226,200		
LAWRENCE, KS		SECT:19 TWP:134.0 RG:29 ACRES:				RMV 226,200		
66044						NTC 4,830	----- PAYMENTS -----	
						310 9/17/98	TC 4,979.40	P&I 180.60
							RCPT TOT 4,979.40	PEN 180.60
							BAL DUE 180.60	
87-376-0520	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,616.00	
POEHLER, JOAN, UND 1/2		AUDITORS PLAT OF PINE BEACH				EMV 297,700	N-HM NET 6,616.00	
SANDERS, SARAH, UND 1/2		LOT E-2				TMV 280,700	SA 99891 40.00	
7061 OAK POINTE CURVE		SECT:19 TWP:134.0 RG:29 ACRES:				RMV 280,700	NET+SPEC 6,656.00	
BLOOMINGTON, MN						NTC 6,193	----- PAYMENTS -----	
55438						168 5/08/98	TC 3,308.00	
							01 99891 20.00	
							RCPT TOT 3,328.00	
						351 10/09/98	TC 3,308.00	
							01 99891 20.00	
							RCPT TOT 3,328.00	
87-376-0530	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 38.00	
POEHLER, JOAN, UND 1/2 INT		AUDITORS PLAT OF PINE BEACH				EMV 2,500	N-HM NET 38.00	
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:				RMV 2,500		
BLOOMINGTON, MN						NTC 35	----- PAYMENTS -----	
55438						167 5/08/98	TC 38.00	

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 AUDITORS PLAT OF PINE BEACH

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87-376-0540	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 13,670.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 614,900	N-HM NET 13,670.00	
FEE OWNER NAME						TMV 544,900	SA 99891 40.00	
WASSON, BARBARA ETAL		AUDITORS PLAT OF PINE BEACH				RMV 544,900	NET+SPEC 13,710.00	
1705 UNIVERSITY DR		LOT E4				NTC 12,798		
LAWRENCE, KS		SECT:19 TWP:134.0 RG:29 ACRES:						
66044								

						PAYMENTS				
						300	9/17/98	TC	13,191.56	P&I 478.45
								01 99891	38.59	P&I 1.40
								RCPT TOT	13,230.15	PEN 479.85
								BAL DUE	479.85	

87-376-0550	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 104.00	
TAXP#:0018467		PLAT: 0376 LOT: BLOCK:				EMV 7,000	N-HM NET 104.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV 7,000		
C/O BERNIE BENSON		LOT X				RMV 7,000		
6220 FOX MEADOW LN		SECT:19 TWP:134.0 RG:29 ACRES:				NTC 98		
EDINA MN								
55436								

						PAYMENTS				
						133	5/05/98	TC	52.00	
						332	10/19/98	TC	52.00	

PLAT TOTALS						EMV 21,815,000	TC TAX 473,554.00	PTR 26,866.00
						DFRV	FD TAX	
						TMV 20,570,000	MKT TAX	
						RMV 20,570,000	RMV TAX	
						NTC 443,321	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	900.00
							NET	472,654.00
							SA	2,280.00
							NET+SPEC	474,934.00

						PAYMENTS			
							NET	467,652.96	
							TIF		
							SA	2,238.59	
							GAA		
							COST		
							RCPT TOT	469,891.55	PEN INT 838.01
							BAL DUE	5,042.45	

ACRES 2.38

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 PIKE BAY

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-379-0010	RE	087-0181-00-00-00-00 000 000 008				151/000/000 0	TC TAX 2,477.22	
VILLELLA, JOAN T 5713 DEVILLE DR EDINA, MN	TXP#:0033246	PLAT: 0379 LOT: BLOCK: PIKE BAY LOTS 1 & 2 SECT:20 TWP:134.0 RG:29 ACRES:				EMV 156,500 TMV 135,900 RMV 135,900 NTC 2,573	RMV TAX 80.78 N-HM NET 2,558.00 SA 99891 40.00 NET+SPEC 2,598.00	
55436			PAYMENTS					
			131	4/29/98		TC	17.16	
						RM	.56	
						01 99891	.28	
						RCPT TOT	18.00	
			147	3/12/98		TC	1,221.45	
						RM	39.83	
						01 99891	19.72	
						RCPT TOT	1,281.00	
			306	10/12/98		TC	1,238.61	
						RM	40.39	
						01 99891	20.00	
						RCPT TOT	1,299.00	
87-379-0030	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,001.81	
FUNK, DONALD W 1453 PIKE BAY RD NW EAST GULL LAKE MN	TXP#:0007433	PLAT: 0379 LOT: BLOCK: PIKE BAY LOT 3 SECT:20 TWP:134.0 RG:29 ACRES:				EMV 89,300 TMV 74,300 RMV 74,300 NTC 1,040	RMV TAX 44.19 N-HM NET 1,046.00 SA 99891 40.00 NET+SPEC 1,086.00	
56401			PAYMENTS					
			136	5/14/98		TC	500.90	
						RM	22.10	
						01 99891	20.00	
						RCPT TOT	543.00	
			323	10/13/98		TC	500.91	
						RM	22.09	
						01 99891	20.00	
						RCPT TOT	543.00	
87-379-0040	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 911.80	
FUNK, DONALD W 1453 PIKE BAY RD NW EAST GULL LAKE MN	TXP#:0007433	PLAT: 0379 LOT: BLOCK: PIKE BAY LOT 4 SECT:20 TWP:134.0 RG:29 ACRES:				EMV 71,300 TMV 67,700 RMV 67,700 NTC 948	RMV TAX 40.20 N-HM NET 952.00 SA 99891 40.00 NET+SPEC 992.00	
56401			PAYMENTS					
			135	5/14/98		TC	455.90	
						RM	20.10	
						01 99891	20.00	
						RCPT TOT	496.00	
			322	10/13/98		TC	449.46	
						RM	19.82	
						01 99891	19.72	
						RCPT TOT	489.00	
			327	10/29/98		TC	6.44	
						RM	.28	
						01 99891	.28	
						RCPT TOT	7.00	
87-379-0050	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 934.42	PTR 864.00
KOFOED, VIOLET M EAST GULL LAKE 1445 PIKE BAY RD N BRAINERD, MN	TXP#:0012531	PLAT: 0379 LOT: BLOCK: PIKE BAY LOT 5 SECT:20 TWP:134.0 RG:29 ACRES:				EMV 95,900 TMV 86,900 RMV 86,900 NTC 970	RMV TAX 51.68 EDH CR 122.10 HSTD NET 864.00 SA 99891 60.00 NET+SPEC 924.00	
56401			PAYMENTS					
			133	5/12/98		TC	406.16	
						RM	25.84	
						01 99891	30.00	
						RCPT TOT	462.00	
			302	10/05/98		TC	406.16	
						RM	25.84	
						01 99891	30.00	
						RCPT TOT	462.00	

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87-379-0060	RE	087-0181-00-00-00-00	000 000	116		151/000/000 0	TC TAX 2,756.33	
							EMV 178,000 RMV TAX 87.67	
							TMV 147,500 N-HM NET 2,844.00	
							RMV 147,500 SA 99891 40.00	
							NTC 2,863 NET+SPEC 2,884.00	
							----- PAYMENTS -----	
							381 4/22/98 TC 1,378.16	
							RM 43.84	
							01 99891 20.00	
							RCPT TOT 1,442.00	
							566 9/10/98 TC 1,378.17	
							RM 43.83	
							01 99891 20.00	
							RCPT TOT 1,442.00	
87-379-0081	RE	087-0181-00-00-00-00	000 000	082		201/000/000 1	TC TAX 4,713.23	PTR 4,666.00
							EMV 330,600 RMV TAX 177.77	
							TMV 299,100 EDH CR 225.00	
							RMV 299,100 HSTD NET 4,666.00	
							NTC 4,896 SA 99891 60.00	
							NET+SPEC 4,726.00	
							----- PAYMENTS -----	
							114 5/14/98 TC 2,244.11	
							RM 88.89	
							01 99891 30.00	
							RCPT TOT 2,363.00	
							202 6/18/98 TC 28.49	
							RM 1.13	
							01 99891 .38	
							RCPT TOT 30.00	
							325 10/19/98 TC 2,215.63	
							RM 87.75	
							01 99891 29.62	
							RCPT TOT 2,333.00	
87-379-0111	RE	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 5,752.54	PTR 5,740.00
							EMV 449,200 RMV TAX 212.46	
							TMV 357,500 EDH CR 225.00	
							RMV 357,500 HSTD NET 5,740.00	
							NTC 5,976 SA 99891 60.00	
							NET+SPEC 5,800.00	
							----- PAYMENTS -----	
							150 5/18/98 TC 2,763.77	
							RM 106.23	
							01 99891 30.00	
							RCPT TOT 2,900.00	
							451 10/14/98 TC 2,763.77	
							RM 106.23	
							01 99891 30.00	
							RCPT TOT 2,900.00	
87-379-0120	RE	087-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 2,760.24	
							EMV 164,900 RMV TAX 87.76	
							TMV 147,700 N-HM NET 2,848.00	
							RMV 147,700 SA 99891 40.00	
							NTC 2,868 NET+SPEC 2,888.00	
							----- PAYMENTS -----	
							111 5/18/98 TC 1,380.12	
							RM 43.88	
							01 99891 20.00	
							RCPT TOT 1,444.00	
							316 10/13/98 TC 1,380.12	
							RM 43.88	
							01 99891 20.00	
							RCPT TOT 1,444.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-379-0130 RE TAXP#:0018398 PIAZZA, JOSEPH J 113 PARKVIEW TERRACE MINNEAPOLIS, MN 55416	087-0181-00-00-00-00 000 000 000 PLAT: 0379 LOT: BLOCK: PIKE BAY LOT 13 SECT:20 TWP:134.0 RG:29 ACRES:	151/000/000 0 EMV 117,400 TMV 112,300 RMV 112,300 NTC 1,983	TC TAX 1,909.25 RMV TAX 66.75 N-HM NET 1,976.00 SA 99891 40.00 NET+SPEC 2,016.00 ----- PAYMENTS 131 5/12/98 TC 954.62 RM 33.38 01 99891 20.00 RCPT TOT 1,008.00 418 10/14/98 TC 954.63 RM 33.37 01 99891 20.00 RCPT TOT 1,008.00	

87-379-0140 RE TAXP#:0018398 PIAZZA, JOSEPH J 113 PARKVIEW TERRACE MINNEAPOLIS, MN 55416	087-0181-00-00-00-00 000 000 000 PLAT: 0379 LOT: BLOCK: PIKE BAY LOT 14 SECT:20 TWP:134.0 RG:29 ACRES:	151/000/000 0 EMV 121,800 TMV 111,400 RMV 111,400 NTC 1,960	TC TAX 1,885.82 RMV TAX 66.18 N-HM NET 1,952.00 SA 99891 40.00 NET+SPEC 1,992.00 ----- PAYMENTS 130 5/12/98 TC 942.91 RM 33.09 01 99891 20.00 RCPT TOT 996.00 419 10/14/98 TC 942.91 RM 33.09 01 99891 20.00 RCPT TOT 996.00	
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PLAT TOTALS

EMV 1,774,900	TC TAX 25,102.66	PTR 11,270.00
DFRV	FD TAX	
TMV 1,540,300	MKT TAX	
RMV 1,540,300	RMV TAX 915.44	
NTC 26,077	PL TAX	
	TIF TAX	
	TG TAX	
	AFA TAX	
	AFY TAX	
	UT TAX	
	CN TAX	
	SM TAX	
	CMT TAX	
	GAA TAX	
	TAC CR	
	PL CR	
	DIS CR	
	EDH CR	572.10
	NET	25,446.00
	SA	460.00
	NET+SPEC	25,906.00
	----- PAYMENTS	
	NET	25,446.00
	TIF	
	SA	460.00
	GAA	
	COST	
	RCPT TOT	25,906.00
		PEN INT
	BAL DUE	

ACRES 4.27

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-380-0011	RE	087-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX 258.00	
HINER, GLORIA J, ETAL 2506 RIVERSIDE AVE MINNEAPOLIS, MN 55454	TXP#:0009966	PLAT: 0380 LOT: BLOCK: FLOAN POINT PT OF LOT 1 SECT:20 TWP:134.0 RG:29 ACRES:				EMV 20,000 TMV 17,300 RMV 17,300 NTC 242	N-HM NET 258.00	
							PAYMENTS	
							129 4/27/98 TC	258.00
87-380-0012	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,027.62	
HINER, GLORIA J, ETAL 2506 RIVERSIDE AVE MINNEAPOLIS, MN 55454	TXP#:0009966	PLAT: 0380 LOT: BLOCK: FLOAN POINT PT OF LOT 1, FLOAN POINT, & LOT 1 BLK 2, REPLAT OF PART OF FLOAN POINT SECT:20 TWP:134.0 RG:29 ACRES:				EMV 189,000 TMV 158,800 RMV 158,800 NTC 3,145	RMV TAX 94.38 N-HM NET 3,122.00 SA 99891 40.00 NET+SPEC 3,162.00	
							PAYMENTS	
							128 4/27/98 TC	3,027.62
							RM 94.38	
							01 99891 40.00	
							RCPT TOT	3,162.00
87-380-0140	RE	087-0181-00-00-00-00	000	000	076	151/000/000 0	TC TAX 2,356.22	
HREN, VINCENT C & MARY L 12765 EAST LAUREL LANE SCOTTSDALE AZ 85259	TXP#:0040483	PLAT: 0380 LOT: BLOCK: FLOAN POINT LOT 14 SECT:20 TWP:134.0 RG:29 ACRES:				EMV 147,300 TMV 130,900 RMV 130,900 NTC 2,448	RMV TAX 77.78 N-HM NET 2,434.00 SA 99891 40.00 NET+SPEC 2,474.00	
							PAYMENTS	
							109 5/12/98 TC	1,178.11
							RM 38.89	
							01 99891 20.00	
							RCPT TOT	1,237.00
							308 10/12/98 TC	1,178.11
							RM 38.89	
							01 99891 20.00	
							RCPT TOT	1,237.00
87-380-0150	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,041.29	
HOLBROOK, ROBERT & CYNTIA 1586 SHERWOOD DR N MANKATO MN 56003	TXP#:0042344	PLAT: 0380 LOT: BLOCK: FLOAN POINT LOT 15 SECT:20 TWP:134.0 RG:29 ACRES:				EMV 164,000 TMV 159,400 RMV 159,400 NTC 3,160	RMV TAX 94.71 N-HM NET 3,136.00 SA 99891 40.00 NET+SPEC 3,176.00	
							PAYMENTS	
							103 4/08/98 TC	1,520.64
							RM 47.36	
							01 99891 20.00	
							RCPT TOT	1,588.00
							316 10/07/98 TC	1,520.65
							RM 47.35	
							01 99891 20.00	
							RCPT TOT	1,588.00
87-380-0160	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,186.18	PTR 3,088.00
STOXEN, STEVEN M & KARI M 1881 FLOAN POINT RD BRAINERD, MN 56401	TXP#:0029337	PLAT: 0380 LOT: BLOCK: FLOAN POINT LOT 16 SECT:20 TWP:134.0 RG:29 ACRES:				EMV 292,400 TMV 213,400 RMV 213,400 NTC 3,310	RMV TAX 126.82 EDH CR 225.00 HSTO NET 3,088.00 SA 99891 60.00 NET+SPEC 3,148.00	
							PAYMENTS	
							137 5/15/98 TC	1,480.59
							RM 63.41	
							01 99891 30.00	
							RCPT TOT	1,574.00
							447 10/19/98 TC	1,480.59
							RM 63.41	
							01 99891 30.00	
							RCPT TOT	1,574.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-380-0170	RE	087-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX 3,286.83	PTR 3,192.00
NELSEN, CHARLES E & RUTH M WERNESS		FLOAN POINT				EMV 219,600	RMV TAX 130.17	
1901 FLOAN POINT RD		LOT 17				TMV 219,000	EDH CR 225.00	
EAST GULL LAKE, MN 56401		SECT:20 TWP:134.0 RG:29 ACRES:				RMV 219,000	HSTD NET 3,192.00	
						NTC 3,414	SA 99891 60.00	
							NET+SPEC 3,252.00	
							PAYMENTS	
						382 4/22/98	TC 1,530.91	
							RM 65.09	
							01 99891 30.00	
							RCPT TOT 1,626.00	
						567 9/10/98	TC 1,530.92	
							RM 65.08	
							01 99891 30.00	
							RCPT TOT 1,626.00	
87-380-0180	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,967.04	
HART, CHRISTINA		FLOAN POINT				EMV 309,100	RMV TAX 166.96	
1956 NATURE VIEW LANE		LOTS 18 THRU 23 & PT OF LOT 24				TMV 280,900	N-HM NET 6,134.00	
WEST ST PAUL, MN 55118		SECT:20 TWP:134.0 RG:29 ACRES:				RMV 280,900	SA 99891 40.00	
						NTC 6,198	NET+SPEC 6,174.00	
							PAYMENTS	
						127 4/27/98	TC 5,967.04	
							RM 166.96	
							01 99891 40.00	
							RCPT TOT 6,174.00	
87-380-0241	RE	087-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX 308.00	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV 30,000	N-HM NET 308.00	
2506 RIVERSIDE AVE		PT OF LOT 24				TMV 20,600		
MINNEAPOLIS, MN 55454		SECT:20 TWP:134.0 RG:29 ACRES:				RMV 20,600		
						NTC 288		
							PAYMENTS	
						126 4/27/98	TC 308.00	
PLAT TOTALS						EMV 1,371,400	TC TAX 21,431.18	PTR 6,280.00
						DFRV	FD TAX	
						TMV 1,200,300	MKT TAX	
						RMV 1,200,300	RMV TAX 690.82	
						NTC 22,205	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 450.00	
							NET 21,672.00	
							SA 280.00	
							NET+SPEC 21,952.00	
							PAYMENTS	
							NET 21,672.00	
							TIF	
							SA 280.00	
							GAA	
							COST	
							RCPT TOT 21,952.00	PEN INT
							BAL DUE	

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 REPLAT OF PART OF FLOAN POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-381-0110	RE	087-0181-00-00-00-00 000 000	076			201/000/000 1	TC TAX 1,794.64	PTR 1,650.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 157,400	RMV TAX 80.36	
FEE OWNER NAME						TMV 135,200	EDH CR 225.00	
TXP#:0042451		REPLAT OF PART OF FLOAN POINT				RMV 135,200	HSTD NET 1,650.00	
BESENFELDER, JAMES C		LOT 1 BLK 1				NTC 1,864	SA 99891 60.00	
1747 FLOAN PT RD		SECT:20 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,710.00	
EAST GULL LAKE MN								
56401								
							PAYMENTS	
		101 4/29/98				TC	784.82	
						RM	40.18	
						01 99891	30.00	
						RCPT TOT	855.00	
		361 10/15/98				TC	784.82	
						RM	40.18	
						01 99891	30.00	
						RCPT TOT	855.00	
87-381-0120	RE	087-0181-00-00-00-00 000 000	076			201/000/000 1	TC TAX 2,297.83	PTR 2,170.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 203,600	RMV TAX 97.17	
FEE OWNER NAME						TMV 163,500	EDH CR 225.00	
TXP#:0039753		REPLAT OF PART OF FLOAN POINT				RMV 163,500	HSTD NET 2,170.00	
HIBBARD, WAYNE & DEBRA M		LOT 2 BLK 1				NTC 2,387	SA 99891 60.00	
1763 FLOAN POINT RD		SECT:20 TWP:134.0 RG:29 ACRES:					NET+SPEC 2,230.00	
EAST GULL LAKE MN								
56401								
							PAYMENTS	
		140 5/12/98				TC	1,036.41	
						RM	48.59	
						01 99891	30.00	
						RCPT TOT	1,115.00	
		329 10/15/98				TC	1,036.42	
						RM	48.58	
						01 99891	30.00	
						RCPT TOT	1,115.00	
87-381-0205	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 1,651.59	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 128,800	RMV TAX 60.41	
FEE OWNER NAME						TMV 101,600	N-HM NET 1,712.00	
TXP#:0009967		REPLAT OF PART OF FLOAN POINT				RMV 101,600		
HINER-HART LAND PARTSHIP		LOTS 2 & 3, BLK 2				NTC 1,715		
2508 RIVERSIDE AVE S		SECT:20 TWP:134.0 RG:29 ACRES:						
MINNEAPOLIS, MN								
55454								
HINER, GLORIA J								
							PAYMENTS	
		110 5/19/98				TC	825.79	
						RM	30.21	
						RCPT TOT	856.00	
		301 10/26/98				TC	1,651.58	P&I 66.00
						RM	60.42	P&I 2.42
						RCPT TOT	1,712.00	PEN 68.48
		801384 7/13/98				TC	-825.79	
						RM	-30.21	
						RCPT TOT	-856.00	
87-381-0215	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 5,937.76	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 353,100	RMV TAX 166.24	
FEE OWNER NAME						TMV 279,700	N-HM NET 6,104.00	
TXP#:0042464		REPLAT OF PART OF FLOAN POINT				RMV 279,700	SA 99891 40.00	
THUECKS, DENNIS & JOANN		LOT 4, BLK 2				NTC 6,168	NET+SPEC 6,144.00	
3177 LAKESHORE BLVD		SECT:20 TWP:134.0 RG:29 ACRES:						
WAYZATA MN								
55391								
							PAYMENTS	
		122 5/08/98				TC	2,968.88	
						RM	83.12	
						01 99891	20.00	
						RCPT TOT	3,072.00	
		326 10/07/98				TC	2,968.88	
						RM	83.12	
						01 99891	20.00	
						RCPT TOT	3,072.00	

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 REPLAT OF PART OF FLOAN POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-381-0220	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,758.27
		PLAT: 0381 LOT: BLOCK:				EMV 183,600	RMV TAX	87.73
THUECKS, DENNIS & JOANN		REPLAT OF PART OF FLOAN POINT				TMV 147,600	N-HM NET	2,846.00
3177 LAKESHORE BLVD		REV DESC 1 OF LOTS 5 & 6				RMV 147,600	SA 99891	40.00
WAYZATA MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 2,865	NET+SPEC	2,886.00
55391							PAYMENTS	
						121 5/08/98	TC	1,379.13
							RM	43.87
							01 99891	20.00
							RCPT TOT	1,443.00
						325 10/07/98	TC	1,379.14
							RM	43.86
							01 99891	20.00
							RCPT TOT	1,443.00
87-381-0225	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	5,082.91
		PLAT: 0381 LOT: BLOCK:				EMV 382,000	RMV TAX	190.09
TANNER, JOHN T		REPLAT OF PART OF FLOAN POINT				TMV 319,900	EDH CR	225.00
P O BOX 484		PT OF LOTS 6 & 7 BLK 2				RMV 319,900	HSTD NET	5,048.00
BRAINERD, MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 5,281	SA 99891	60.00
56401							NET+SPEC	5,108.00
							PAYMENTS	
						143 5/14/98	TC	2,428.95
							RM	95.05
							01 99891	30.00
							RCPT TOT	2,554.00
						437 10/16/98	TC	2,428.96
							RM	95.04
							01 99891	30.00
							RCPT TOT	2,554.00
87-381-0230	RE	087-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX	3,221.02
		PLAT: 0381 LOT: BLOCK:				EMV 262,600	RMV TAX	127.98
DRYE, DONALD N		REPLAT OF PART OF FLOAN POINT				TMV 215,400	EDH CR	225.00
1817 FLOAN PT RD		PT OF LOT 7 BLK 2				RMV 215,400	HSTD NET	3,124.00
BRAINERD, MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 3,347	SA 99891	60.00
56401							NET+SPEC	3,184.00
							PAYMENTS	
						102 5/12/98	TC	1,498.01
							RM	63.99
							01 99891	30.00
							RCPT TOT	1,592.00
						321 10/13/98	TC	1,498.01
							RM	63.99
							01 99891	30.00
							RCPT TOT	1,592.00
87-381-0235	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,538.40
		PLAT: 0381 LOT: BLOCK:				EMV 122,800	RMV TAX	57.60
ECKBERG, LOREN D		REPLAT OF PART OF FLOAN POINT				TMV 96,900	N-HM NET	1,596.00
8772 WALTON OAKS DR		PT OF LOT 7 BLK 2				RMV 96,900		
BLOOMINGTON, MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 1,598		
55438							PAYMENTS	
						111 5/19/98	TC	769.20
							RM	28.80
							RCPT TOT	798.00
						418 10/19/98	TC	769.20
							RM	28.80
							RCPT TOT	798.00

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87-381-0240	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,033.41	
TARNOWSKI, VIC J		PLAT: 0381 LOT: BLOCK:				EMV 283,700	RMV TAX 168.59	
435 PHEASANT RIDGE RD		REPLAT OF PART OF FLOAN POINT				TMV 283,700	N-HM NET 6,202.00	
WAYZATA, MN		LOT 8 BLK 2				RMV 283,700	SA 99891 40.00	
55391 9581		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 6,268	NET+SPEC 6,242.00	
							PAYMENTS	
			165	5/19/98		TC	3,016.70	
						RM	84.30	
						01 99891	20.00	
						RCPT TOT	3,121.00	
			322	10/19/98		TC	3,016.71	
						RM	84.29	
						01 99891	20.00	
						RCPT TOT	3,121.00	
87-381-0245	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,706.17	
DORE, RICHARD L		PLAT: 0381 LOT: BLOCK:				EMV 263,000	RMV TAX 135.83	
1541 FLOAN PT RD		REPLAT OF PART OF FLOAN POINT				TMV 228,500	N-HM NET 4,842.00	
EAST GULL LAKE MN		LOT 9 BLK 2				RMV 228,500	SA 99891 40.00	
56401 9004		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 4,888	NET+SPEC 4,882.00	
							PAYMENTS	
			111	5/15/98		TC	2,353.08	
						RM	67.92	
						01 99891	20.00	
						RCPT TOT	2,441.00	
			335	10/15/98		TC	2,353.09	
						RM	67.91	
						01 99891	20.00	
						RCPT TOT	2,441.00	
87-381-0250	RE	087-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 6,418.33	PTR 6,428.00
KENDALL, DEANNE K		PLAT: 0381 LOT: BLOCK:				EMV 471,700	RMV TAX 234.67	
1770 FLOAN POINT RD N		REPLAT OF PART OF FLOAN POINT				TMV 394,900	EDH CR 225.00	
BRAINERD, MN		LOTS 10 & 11, BLK 2				RMV 394,900	HSTD NET 6,428.00	
56401		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 6,668	SA 99891 60.00	
							PAYMENTS	
			130	5/12/98		TC	3,096.66	
						RM	117.34	
						01 99891	30.00	
						RCPT TOT	3,244.00	
			335	10/12/98		TC	3,096.67	
						RM	117.33	
						01 99891	30.00	
						RCPT TOT	3,244.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 2,812,300	TC TAX 41,440.33	PTR 18,420.00
						DFRV	FD TAX	
						TMV 2,366,900	MKT TAX	
						RMV 2,366,900	RMV TAX 1,406.67	
						NTC 43,049	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 1,125.00	
							NET 41,722.00	
							SA 460.00	
							NET+SPEC 42,182.00	
							----- PAYMENTS -----	
							NET 41,722.00	
							TIF	
							SA 460.00	
							GAA	
							COST	
							RCPT TOT 42,182.00	PEN INT 68.48
							BAL DUE	

ACRES

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87-384-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,730.27	
HEIDECKER, KEITH & SHIRLEY		PLAT: 0384 LOT: BLOCK:				EMV 195,600	RMV TAX 111.73	
8712 EAST GULL LAKE DR NW		PIKE BAY ESTATES				TMV 188,000	N-HM NET 3,842.00	
EAST GULL LAKE MN 56401		LOT 1 BLK 1				RMV 188,000	SA 99891 40.00	
		SECT:20 TWP:134.0 RG:29 ACRES: 3.90				NTC 3,875	NET+SPEC 3,882.00	
							PAYMENTS	
						130 5/20/98	TC 1,865.13	
							RM 55.87	
							01 99891 20.00	
							RCPT TOT 1,941.00	
						411 10/19/98	TC 1,865.14	
							RM 55.86	
							01 99891 20.00	
							RCPT TOT 1,941.00	
87-384-0120	RE	087-0181-00-00-00-00 000 000 167				151/000/000 0	TC TAX 3,029.59	
COVERSTON, DENNIS R		PLAT: 0384 LOT: BLDCK:				EMV 182,600	RMV TAX 94.41	
8730 EAST GULL LAKE DR		PIKE BAY ESTATES				TMV 158,900	N-HM NET 3,124.00	
BRAINERD MN 56401		LOT 2 BLK 1				RMV 158,900	SA 99891 40.00	
		SECT:20 TWP:134.0 RG:29 ACRES: .60				NTC 3,148	NET+SPEC 3,164.00	
							PAYMENTS	
						121 4/21/98	TC 1,514.79	
							RM 47.21	
							01 99891 20.00	
							RCPT TOT 1,582.00	
						316 9/28/98	TC 1,514.80	
							RM 47.20	
							01 99891 20.00	
							RCPT TOT 1,582.00	
87-384-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,520.83	
HEIDECKER, KEITH & SHIRLEY		PLAT: 0384 LOT: BLOCK:				EMV 143,200	RMV TAX 57.17	
8712 EAST GULL LAKE DR NW		PIKE BAY ESTATES				TMV 96,200	N-HM NET 1,578.00	
EAST GULL LAKE MN 56401		LOT 3 BLK 1				RMV 96,200		
		SECT:20 TWP:134.0 RG:29 ACRES: .60				NTC 1,580		
							PAYMENTS	
						131 5/20/98	TC 760.41	
							RM 28.59	
							RCPT TOT 789.00	
						410 10/19/98	TC 760.42	
							RM 28.58	
							RCPT TOT 789.00	
87-384-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8,678.08	
BERGAN, STEVEN L & MARSHA RA		PLAT: 0384 LOT: BLOCK:				EMV 420,100	RMV TAX 233.92	
2012 WHITE FALLS ST		PIKE BAY ESTATES				TMV 393,600	N-HM NET 8,912.00	
LAS VEGAS NV 89128		LOT 4 BLK 1				RMV 393,600	SA 99891 40.00	
		SECT:20 TWP:134.0 RG:29 ACRES: .50				NTC 9,015	NET+SPEC 8,952.00	
							PAYMENTS	
						160 5/12/98	TC 4,339.04	
							RM 116.96	
							01 99891 20.00	
							RCPT TOT 4,476.00	
						340 10/08/98	TC 4,339.04	
							RM 116.96	
							01 99891 20.00	
							RCPT TOT 4,476.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-384-0150	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,153.14	
RADA, SANDRA L 736 GREENFIELD WAVERLY, IA	TXP#:0034250	PLAT: 0384 LOT: PIKE BAY ESTATES LOT 5 BLK 1 SECT:20 TWP:134.0 RG:29 ACRES: .54				EMV 273,300 TMV 247,100 RMV 247,100 NTC 5,353	RMV TAX 146.86 N-HM NET 5,300.00 SA 99891 40.00 NET+SPEC 5,340.00	
	50677						PAYMENTS	
						126 4/29/98	TC 2,576.57 RM 73.43 01 99891 20.00	
						458 10/14/98	RCPT TOT 2,670.00 TC 2,576.57 RM 73.43 01 99891 20.00 RCPT TOT 2,670.00	
87-384-0210	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.46	
HEIDECKER, KEITH & SHIRLEY 8712 EAST GULL LAKE DR NW EAST GULL LAKE MN	TXP#:0009542	PLAT: 0384 LOT: PIKE BAY ESTATES LOT 1 BLK 2 SECT:20 TWP:134.0 RG:29 ACRES: .83				EMV 3,700 TMV 2,600 RMV 2,600 NTC 36	RMV TAX 1.54 N-HM NET 36.00	
	56401						PAYMENTS	
						129 5/20/98	TC 34.46 RM 1.54 RCPT TOT 36.00	
PLAT TOTALS						EMV 1,218,500 DFRV TMV 1,086,400 RMV 1,086,400 NTC 23,007	TC TAX 22,146.37 FD TAX MKT TAX RMV TAX 645.63 PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR	PTR
		ACRES 6.97					NET 22,792.00 SA 160.00 NET+SPEC 22,952.00	
							PAYMENTS	
							NET 22,792.00 TIF SA 160.00 GAA COST RCPT TOT 22,952.00	PEN INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-385-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 80.45	
		PLAT: 0385 LOT: BLOCK:				EMV 6,000	RMV TAX 3.55	
RODNINGEN, DONALD & PATRICIA		DUNPAIN TIN SHORES				TMV 6,000	N-HM NET 84.00	
4301 VICTORIA ST		LOT 1, BLK 1, DUNPAIN TIN SHORES				RMV 6,000		
MINNETONKA MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 84		
	55345							
							PAYMENTS	
						156 5/11/98	TC 40.22	
							RM 1.78	
							RCPT TOT 42.00	
						366 10/07/98	TC 40.23	
							RM 1.77	
							RCPT TOT 42.00	
87-385-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,524.08	
		PLAT: 0385 LOT: BLOCK:				EMV 140,600	RMV TAX 81.92	
RODNINGEN, DONALD & PATRICIA		DUNPAIN TIN SHORES				TMV 137,900	N-HM NET 2,606.00	
4301 VICTORIA ST		LOT 2, BLK 1, DUNPAIN TIN SHORES				RMV 137,900	SA 99891 40.00	
MINNETONKA MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 2,623	NET+SPEC 2,646.00	
	55345							
							PAYMENTS	
						157 5/11/98	TC 1,262.04	
							RM 40.96	
							01 99891 20.00	
							RCPT TOT 1,323.00	
						364 10/07/98	TC 1,262.04	
							RM 40.96	
							01 99891 20.00	
							RCPT TOT 1,323.00	
87-385-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,146.08	
		PLAT: 0385 LOT: BLOCK:				EMV 80,600	RMV TAX 47.92	
RODNINGEN, DONALD & PATRICIA		DUNPAIN TIN SHORES				TMV 80,600	N-HM NET 1,194.00	
4301 VICTORIA ST		LOT 3, BLK 1, DUNPAIN TIN SHORES				RMV 80,600		
MINNETONKA MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 1,190		
	55345							
DUNPAIN TIN SHORES LTD PRTNSP								
							PAYMENTS	
						158 5/11/98	TC 573.04	
							RM 23.96	
							RCPT TOT 597.00	
						365 10/07/98	TC 573.04	
							RM 23.96	
							RCPT TOT 597.00	
87-385-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,116.80	
		PLAT: 0385 LOT: BLOCK:				EMV 79,400	RMV TAX 47.20	
KNIGHT, JEFFREY & SUSAN		DUNPAIN TIN SHORES				TMV 79,400	N-HM NET 1,164.00	
1460 KINGS WOOD LANE		LOT 4, BLK 1, DUNPAIN TIN SHORES				RMV 79,400		
EAGAN, MN		SECT:20 TWP:134.0 RG:29 ACRES:				NTC 1,160		
	55122							
							PAYMENTS	
						116 5/14/98	TC 558.40	
							RM 23.60	
							RCPT TOT 582.00	
						416 10/16/98	TC 558.40	
							RM 23.60	
							RCPT TOT 582.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-385-0150	RE	087-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX 22,068.07	PTR 22,600.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 1,284,500	RMV TAX 756.93	
FEE OWNER NAME						TMV 1,273,600	EDH CR 225.00	
87-385-0150 RE		087-0181-00-00-00-00		000 000 076		RMV 1,273,600	HSTD NET 22,600.00	
TXP#:0038769		PLAT: 0385 LOT: BLOCK:				NTC 22,924		
QUISBERG, STEVEN & RUTH		DUNPAINTIN SHORES						
810 EAST GULL LAKE DR		LOT 5, BLK 1, DUNPAINTIN SHORES						
EAST GULL LAKE MN		SECT:20 TWP:134.0 RG:29 ACRES:						
56401								
							PAYMENTS	
		106		5/15/98		TC	10,921.54	
						RM	378.46	
						RCPT TOT	11,300.00	
		123		5/12/98		TC	10,921.53	
						RM	378.47	
						RCPT TOT	11,300.00	
		365		10/12/98		TC	10,921.53	
						RM	378.47	
						RCPT TOT	11,300.00	
		802064		11/12/98		TC	-10,921.53	
						RM	-378.47	
						RCPT TOT	-11,300.00	
87-385-0160	RE	087-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX 2,833.44	PTR 2,928.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 173,300	RMV TAX 94.56	
FEE OWNER NAME						TMV 159,100	HSTD NET 2,928.00	
87-385-0160 RE		087-0181-00-00-00-00		000 000 076		RMV 159,100		
TXP#:0038769		PLAT: 0385 LOT: BLOCK:				NTC 2,943		
QUISBERG, STEVEN & RUTH		DUNPAINTIN SHORES						
810 EAST GULL LAKE DR		LOT 6, BLK 1, DUNPAINTIN SHORES						
EAST GULL LAKE MN		SECT:20 TWP:134.0 RG:29 ACRES:						
56401								
							PAYMENTS	
		105		5/15/98		TC	1,416.72	
						RM	47.28	
						RCPT TOT	1,464.00	
		124		5/12/98		TC	1,416.72	
						RM	47.28	
						RCPT TOT	1,464.00	
		366		10/12/98		TC	1,416.72	
						RM	47.28	
						RCPT TOT	1,464.00	
		802063		11/12/98		TC	-1,416.72	
						RM	-47.28	
						RCPT TOT	-1,464.00	
87-385-0211	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 134.09	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 10,000	RMV TAX 5.91	
FEE OWNER NAME						TMV 10,000	N-HM NET 140.00	
87-385-0211 RE		087-0181-00-00-00-00		000 000 000		RMV 10,000		
TXP#:0039723		PLAT: 0385 LOT: BLOCK:				NTC 140		
TUOMI, JESSE WARREN ROGERS		DUNPAINTIN SHORES						
C/O JAMES WHELPLEY		N 33' OF LOT 1, BLK 2, DUNPAINTIN SHORES						
2151 N HAMLINE		SECT:20 TWP:134.0 RG:29 ACRES:						
ROSEVILLE MN								
55113								
							BAL DUE 140.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,774,400	TC TAX 29,903.01	PTR 25,528.00
						DFRV 1,746,600	FD TAX	
						TMV 1,746,600	MKT TAX	
						RMV 1,746,600	RMV TAX 1,037.99	
						NTC 31,064	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 225.00	
							NET 30,716.00	
							SA 40.00	
							NET+SPEC 30,756.00	
							----- PAYMENTS -----	
							NET 30,576.00	
							TIF	
							SA 40.00	
							GAA	
							COST	
							RCPT TOT 30,616.00	PEN INT
							BAL DUE 140.00	

ACRES

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87-387-0010	RE	087-0181-00-00-00-00 000 000	076			201/000/000 1	TC TAX 3,437.79	PTR 3,348.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 230,500	RMV TAX 135.21	
FEE OWNER NAME						TMV 227,500	EDH CR 225.00	
TXP#:0008851		PLAT: 0387 LOT: BLOCK:				RMV 227,500	HSTD NET 3,348.00	
HALVERSON, JAMES B & CAROL M		BIRCH ISLAND				NTC 3,571	SA 99891 50.00	
1557 BIRCH ISLAND RD NW		LOTS 1 & 2					NET+SPEC 3,408.00	
BRAINERD MN		SECT:29 TWP:134.0 RG:29 ACRES:						
56401								
							PAYMENTS	
				130	5/14/98	TC	1,606.39	
						RM	67.61	
						01 99891	30.00	
						RCPT TOT	1,704.00	
				311	8/10/98	TC	1,606.40	
						RM	67.60	
						01 99891	30.00	
						RCPT TOT	1,704.00	
87-387-0030	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 4,364.61	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 251,900	RMV TAX 127.39	
FEE OWNER NAME						TMV 214,400	N-HM NET 4,492.00	
TXP#:0001084		PLAT: 0387 LOT: BLOCK:				RMV 214,400	SA 99891 40.00	
BABCOCK, HARRIETT R		BIRCH ISLAND				NTC 4,535	NET+SPEC 4,532.00	
1575 BIRCH ISLAND RD N		LOT 3						
BRAINERD, MN		SECT:29 TWP:134.0 RG:29 ACRES:						
56401								
							PAYMENTS	
				111	4/03/98	TC	4,364.60	
						RM	127.40	
						01 99891	40.00	
						RCPT TOT	4,532.00	
87-387-0040	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 2,957.37	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 169,300	RMV TAX 92.63	
FEE OWNER NAME						TMV 155,900	N-HM NET 3,050.00	
TXP#:0009283		PLAT: 0387 LOT: BLOCK:				RMV 155,900	SA 99891 40.00	
HARTMANN, FLORENCE M		BIRCH ISLAND				NTC 3,073	NET+SPEC 3,090.00	
PARK AVE BOX 185		LOT 4						
PIERZ, MN		SECT:29 TWP:134.0 RG:29 ACRES:						
56364								
							PAYMENTS	
				214	6/11/98	TC	29.57	
						RM	.93	
						01 99891	.40	
						RCPT TOT	30.90	
				252	6/02/98	TC	1,449.11	P&I 29.57
						RM	45.39	P&I .93
						01 99891	19.60	P&I .40
						RCPT TOT	1,514.10	PEN 30.90
				336	10/15/98	TC	1,478.69	
						RM	46.31	
						01 99891	20.00	
						RCPT TOT	1,545.00	
87-387-0050	RE	087-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 2,038.08	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 160,300	RMV TAX 69.92	
FEE OWNER NAME						TMV 117,700	N-HM NET 2,108.00	
TXP#:0014235		PLAT: 0387 LOT: BLOCK:				RMV 117,700		
LUIPIENT, JAMES		BIRCH ISLAND				NTC 2,118		
7100 WAYZATA BLVD, HWY 12		LOT 5 & PT OF LOT 6						
MINNEAPOLIS, MN		SECT:29 TWP:134.0 RG:29 ACRES:						
55426								
							PAYMENTS	
				132	5/20/98	TC	1,019.04	
						RM	34.96	
						RCPT TOT	1,054.00	
				427	10/19/98	TC	1,019.04	
						RM	34.96	
						RCPT TOT	1,054.00	

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87-387-0070	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,038.08		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
STROBEL, ALICE G		BIRCH ISLAND							
744 TORCHWOOD CIRCLE		LOT 7 & PT OF LOT 6							
NEW BRIGHTON, MN		SECT:29 TWP:134.0 RG:29 ACRES:							
55112									
							PAYMENTS		
123 5/20/98							TC	1,019.04	
							RM	34.96	
							RCPT TOT	1,054.00	
350 10/19/98							TC	1,019.04	
							RM	34.96	
							RCPT TOT	1,054.00	
87-387-0080	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11,207.62		
TAXP#:0029082		PLAT: 0387 LOT: BLOCK:							
HUMPHREY, DALLAS R		BIRCH ISLAND							
1215 OAKVIEW RD		LOTS 8 & 9							
LONG LAKE, MN		SECT:29 TWP:134.0 RG:29 ACRES:							
55356									
							PAYMENTS		
307 8/14/98							TC	5,267.59	P&I 336.23
							RM	139.29	P&I 8.89
							OI 99891	18.80	P&I 1.20
							RCPT TOT	5,425.68	PEN 346.32
339 10/12/98							TC	5,603.80	P&I 336.23
							RM	148.20	P&I 8.89
							OI 99891	20.00	P&I 1.20
							RCPT TOT	5,772.00	PEN 346.32
439 12/07/98							TC	336.23	P&I 26.90
							RM	8.89	P&I .71
							OI 99891	1.20	P&I .10
							RCPT TOT	346.32	PEN 27.71
87-387-0100	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 15,017.52		
TAXP#:0024892		PLAT: 0387 LOT: BLOCK:							
WELLIK, GERALD A		BIRCH ISLAND							
1703 BIRCH ISLAND RD N		LOTS 10 & 11							
BRAINEKO MN		SECT:29 TWP:134.0 RG:29 ACRES:							
56401 9035									
							PAYMENTS		
135 5/19/98							TC	7,508.76	
							RM	195.24	
							OI 99891	20.00	
							RCPT TOT	7,724.00	
411 10/14/98							TC	7,508.76	
							RM	195.24	
							OI 99891	20.00	
							RCPT TOT	7,724.00	
87-387-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,192.94		
TAXP#:0018053		PLAT: 0387 LOT: BLOCK:							
PERRIZO, JUDY M		BIRCH ISLAND							
110 INTERLACHEN RD		LOT 12							
MINNEAPOLIS, MN		SECT:29 TWP:134.0 RG:29 ACRES:							
55343									
							PAYMENTS		
308 7/23/98							TC	596.47	P&I 29.82
							RM	24.53	P&I 1.23
							RCPT TOT	621.00	PEN 31.05
343 10/22/98							TC	596.47	
							RM	24.53	
							RCPT TOT	621.00	

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87-387-0130	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,160.36	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LEEMHUIS, ANDREW J, DR		BIRCH ISLAND				EMV 188,400	RMV TAX 97.64	
4715 FREMONT AVE S		LOT 13				TMV 164,300	N-HM NET 3,258.00	
MINNEAPOLIS, MN		SECT:29 TWP:134.0 RG:29	ACRES:			RMV 164,300	SA 99891 40.00	
	55409					NTC 3,283	NET+SPEC 3,298.00	
LEEMHUIS, ANDREW J							PAYMENTS	
						106 5/12/98	TC 3,160.36	
							RM 97.64	
							01 99891 40.00	
							RCPT TOT 3,298.00	
87-387-0140	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,851.97	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CADY, PATRICK A & PATRICIA A		BIRCH ISLAND				EMV 171,300	RMV TAX 90.03	
LIES-CADY		LOT 14				TMV 151,500	N-HM NET 2,942.00	
2885 VALLEY RD		SECT:29 TWP:134.0 RG:29	ACRES:			RMV 151,500	SA 99891 40.00	
MAPLE PLAIN MN						NTC 2,963	NET+SPEC 2,982.00	
	55359						PAYMENTS	
						117 5/15/98	TC 1,425.98	
							RM 45.02	
							01 99891 20.00	
							RCPT TOT 1,491.00	
						406 10/14/98	TC 1,425.99	
							KM 45.01	
							01 99891 20.00	
							RCPT TOT 1,491.00	
87-387-0150	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,939.13	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SCOTT, AUDREY TRUSTEE		BIRCH ISLAND				EMV 220,300	RMV TAX 116.87	
18 PITNER PLACE		LOT 15 & E 1/2 OF LOT 16				TMV 196,700	N-HM NET 4,056.00	
JACKSONVILLE IL		SECT:29 TWP:134.0 RG:29	ACRES:			RMV 196,700	SA 99891 40.00	
	62650					NTC 4,093	NET+SPEC 4,096.00	
							PAYMENTS	
						123 5/12/98	TC 1,969.56	
							RM 58.44	
							01 99891 20.00	
							RCPT TOT 2,048.00	
						304 10/08/98	TC 1,969.57	
							RM 58.43	
							01 99891 20.00	
							RCPT TOT 2,048.00	
87-387-0161	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 9,052.83	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HOLLAND, DERRILL G & MARILYN		BIRCH ISLAND				EMV 470,400	RMV TAX 243.17	
1833 BIRCH ISLAND RD NW		W 1/2 OF LOT 16 & ALL OF LOT 17				TMV 409,200	N-HM NET 9,296.00	
EAST GULL LAKE, MN		SECT:29 TWP:134.0 RG:29	ACRES:			RMV 409,200	SA 99891 40.00	
	56401					NTC 9,405	NET+SPEC 9,336.00	
							PAYMENTS	
						165 4/30/98	TC 4,526.41	
							RM 121.59	
							01 99891 20.00	
							RCPT TOT 4,668.00	
						323 10/08/98	TC 4,526.42	
							RM 121.58	
							01 99891 20.00	
							RCPT TOT 4,668.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
87-387-0180	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,770.58	
LUPIENT, BARBARA K 4700 ANNAWAY DR EDINA, MN	TXP#:0031534	PLAT: 0387 LOT: BLOCK: BIRCH ISLAND LOTS 18, 19, 23 & 24 SECT:29 TWP:134.0 RG:29 ACRES:				EMV 315,000 TMV 231,200 RMV 231,200 NTC 4,955	RMV TAX 137.42 N-HM NET 4,908.00	
55436								
							PAYMENTS	
						129 5/20/98	TC 2,385.29 RM 68.71	
							RCPT TOT 2,454.00	
						424 10/19/98	TC 2,385.29 RM 68.71	
							RCPT TOT 2,454.00	
87-387-0210	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8,845.93	
LUPIENT, BARBARA K 4700 ANNAWAY DR EDINA, MN	TXP#:0031534	PLAT: 0387 LOT: BLOCK: BIRCH ISLAND LOTS 20, 21, & 22 & OUTLOT A SECT:29 TWP:134.0 RG:29 ACRES:				EMV 425,300 TMV 400,600 RMV 400,600 NTC 9,190	RMV TAX 238.07 N-HM NET 9,084.00 SA 99891 40.00 NET+SPEC 9,124.00	
55436								
							PAYMENTS	
						130 5/20/98	TC 4,422.96 RM 119.04 01 99891 20.00	
							RCPT TOT 4,562.00	
						426 10/19/98	TC 4,422.97 RM 119.03 01 99891 20.00	
							RCPT TOT 4,562.00	
87-387-0250	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,281.37	
SWANSON, JEFFREY & ANN 1/2 I JULIE SWANSON 1/2 INT 5804 SOUTH DR EDINA MN	TXP#:0042134	PLAT: 0387 LOT: BLOCK: BIRCH ISLAND LOT 25 SECT:29 TWP:134.0 RG:29 ACRES:				EMV 211,600 TMV 169,300 RMV 169,300 NTC 3,408	RMV TAX 100.63 N-HM NET 3,382.00 SA 99891 40.00 NET+SPEC 3,422.00	
55436								
							PAYMENTS	
						157 5/12/98	TC 1,640.68 RM 50.32 01 99891 20.00	
							RCPT TOT 1,711.00	
						407 10/14/98	TC 1,640.69 RM 50.31 01 99891 20.00	
							RCPT TOT 1,711.00	
87-387-0260	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,268.97	
CAMPBELL, DONALD KEITH 1609 S PARK AVE OSKALOOSA, IA	TXP#:0003370	PLAT: 0387 LOT: BLOCK: BIRCH ISLAND LOT 26 SECT:29 TWP:134.0 RG:29 ACRES:				EMV 239,500 TMV 210,400 RMV 210,400 NTC 4,435	RMV TAX 125.03 N-HM NET 4,394.00 SA 99891 40.00 NET+SPEC 4,434.00	
52577								
							PAYMENTS	
						121 5/04/98	TC 2,134.48 RM 62.52 01 99891 20.00	
							RCPT TOT 2,217.00	
						363 10/06/98	TC 2,134.49 RM 62.51 01 99891 20.00	
							RCPT TOT 2,217.00	

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87-387-0270	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,417.98	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LEE, ERNEST BRUCE	TXP#:0013489	PLAT: 0387 LOT: BLOCK:						
1705 INNSBRUCK PKWY		BIRCH ISLAND						
MINNEAPOLIS, MN		LOT 27						
55421		SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
101 5/20/98							TC 1,708.99	
							RM 52.01	
							01 99891 20.00	
							RCPT TOT 1,781.00	
415 10/19/98							TC 1,708.99	
							RM 52.01	
							01 99891 20.00	
							RCPT TOT 1,781.00	
87-387-0280	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,192.94	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LEE, JOHN & B & ROBERT F	TXP#:0013501	PLAT: 0387 LOT: BLOCK:						
EAST GULL LAKE		BIRCH ISLAND						
523 GULL LAKE DAM RD N		LOT 28						
BRAINERD, MN		SECT:29 TWP:134.0 RG:29 ACRES:						
56401								
							PAYMENTS	
122 5/15/98							TC 596.47	
							RM 24.53	
							RCPT TOT 621.00	
430 10/14/98							TC 596.47	
							RM 24.53	
							RCPT TOT 621.00	
87-387-0290	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 3,263.61	PTR 3,168.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
DALLMANN, GERALD L, SR	TXP#:0043656	PLAT: 0387 LOT: BLOCK:						
1732 BIRCH ISLAND RD NW		BIRCH ISLAND						
BRAINERD MN		LOT 29						
56401		SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
107 5/14/98							TC 1,519.30	
							RM 64.70	
							01 99891 30.00	
							RCPT TOT 1,614.00	
316 9/25/98							TC 1,519.31	
							RM 64.69	
							01 99891 30.00	
							RCPT TOT 1,614.00	
87-387-0300	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,891.39	PTR 1,750.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
WEAVER, RUTH ANN R	TXP#:0026869	PLAT: 0387 LOT: BLOCK:						
EAST GULL LAKE		BIRCH ISLAND						
1700 BIRCH ISLAND RD		LOT 30						
EAST GULL LAKE MN		SECT:29 TWP:134.0 RG:29 ACRES:						
56401								
							PAYMENTS	
143 5/12/98							TC 833.19	
							RM 41.81	
							01 99891 30.00	
							RCPT TOT 905.00	
320 10/13/98							TC 833.20	
							RM 41.80	
							01 99891 30.00	
							RCPT TOT 905.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-387-0310	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 7,086.05	PTR 7,118.00
WEAVER, RUTH ANN R		PLAT: 0387 LOT:	BLOCK:			EMV 459,700	RMV TAX 256.95	
EAST GULL LAKE		BIRCH ISLAND				TMV 432,400	EDH CR 225.00	
1700 BIRCH ISLAND RD		LOT 31				RMV 432,400	HSTD NET 7,118.00	
EAST GULL LAKE MN		SECT:29 TWP:134.0 RG:29	ACRES:			NTC 7,362	SA 99891 60.00	
56401							NET+SPEC 7,178.00	
							PAYMENTS	
					142	5/12/98	TC 3,430.52	
							RM 128.48	
							01 99891 30.00	
							RCPT TOT 3,589.00	
					321	10/13/98	TC 3,430.53	
							RM 128.47	
							01 99891 30.00	
							RCPT TOT 3,589.00	
87-387-0320	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 4,740.31	PTR 4,694.00
HUNTLEY, DAVID J & LINDA A		PLAT: 0387 LOT:	BLOCK:			EMV 329,700	RMV TAX 178.69	
15059 BOULDER POINT RD		BIRCH ISLAND				TMV 300,700	EDH CR 225.00	
EDEN PRAIRIE MN		LOT 32				RMV 300,700	HSTD NET 4,694.00	
55347 2414		SECT:29 TWP:134.0 RG:29	ACRES:			NTC 4,925	SA 99891 60.00	
							NET+SPEC 4,754.00	
							PAYMENTS	
					112	5/14/98	TC 2,257.65	
							RM 89.35	
							01 99891 30.00	
							RCPT TOT 2,377.00	
					313	10/05/98	TC 2,257.66	
							RM 89.34	
							01 99891 30.00	
							RCPT TOT 2,377.00	
87-387-0330	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,300.27	
KOENTOPF, DAVID D & KAREN L		PLAT: 0387 LOT:	BLOCK:			EMV 118,500	RMV TAX 51.73	
33 BELLO DR		BIRCH ISLAND				TMV 87,000	N-HM NET 1,352.00	
EDINA MN		LOT 33				RMV 87,000		
55439 1658		SECT:29 TWP:134.0 RG:29	ACRES:			NTC 1,350		
							PAYMENTS	
					105	5/12/98	TC 650.13	
							RM 25.87	
							RCPT TOT 676.00	
					327	10/13/98	TC 650.14	
							RM 25.86	
							RCPT TOT 676.00	
87-387-0340	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,202.60	
LUTHER, CHARLES D & ANNE F		PLAT: 0387 LOT:	BLOCK:			EMV 246,300	RMV TAX 123.40	
16 PADDOCK RD		BIRCH ISLAND				TMV 207,600	N-HM NET 4,326.00	
EDINA MN		LOT 34				RMV 207,600	SA 99891 40.00	
55436		SECT:29 TWP:134.0 RG:29	ACRES:			NTC 4,365	NET+SPEC 4,366.00	
							PAYMENTS	
					106	5/12/98	TC 2,101.30	
							RM 61.70	
							01 99891 20.00	
							RCPT TOT 2,183.00	
					358	9/30/98	TC 2,101.30	
							RM 61.70	
							01 99891 20.00	
							RCPT TOT 2,183.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-387-0350	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11,178.35	
LUTHER, CHARLES D & ANNE F		PLAT: 0387 LOT: BLOCK:				EMV 503,000	RMV TAX 295.65	
16 PADDOCK RD		BIRCH ISLAND				TMV 497,500	N-HM NET 11,474.00	
EDINA MN		LOT 35				RMV 497,500	SA 99891 40.00	
55436		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 11,613	NET+SPEC 11,514.00	
							PAYMENTS	
						107 5/12/98	TC 5,589.17	
							RM 147.83	
							01 99891 20.00	
							RCPT TOT 5,757.00	
						357 9/30/98	TC 5,589.18	
							RM 147.82	
							01 99891 20.00	
							RCPT TOT 5,757.00	
87-387-0360	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 6,886.71	PTR 6,912.00
DUNPHY, PETER M		PLAT: 0387 LOT: BLDCK:				EMV 441,500	RMV TAX 250.29	
1610 BIRCH ISLAND RD NW		BIRCH ISLAND				TMV 421,200	EDH CR 225.00	
BRAINERD, MN		LOT 36 & PT OF LOT 37				RMV 421,200	HSTD NET 6,912.00	
56401		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 7,155	SA 99891 60.00	
							PAYMENTS	
						126 5/20/98	TC 3,330.85	
							RM 125.15	
							01 99891 30.00	
							RCPT TOT 3,486.00	
						339 10/13/98	TC 3,330.86	
							RM 125.14	
							01 99891 30.00	
							RCPT TOT 3,486.00	
87-387-0380	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,310.68	PTR 4,250.00
ROE, RICHARD L		PLAT: 0387 LOT: BLOCK:				EMV 352,100	RMV TAX 164.32	
1590 BIRCH ISLAND RD		BIRCH ISLAND				TMV 276,500	EDH CR 225.00	
BRAINERD MN		LOT 38 & PT OF LOT 37				RMV 276,500	HSTD NET 4,250.00	
56401		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 4,478	SA 99891 60.00	
							PAYMENTS	
						115 4/07/98	TC 2,042.84	
							RM 82.16	
							01 99891 30.00	
							RCPT TOT 2,155.00	
						301 11/03/98	TC 43.10	
						315 10/27/98	TC 1,999.74	P&I 40.81
							RM 82.16	P&I 1.68
							01 99891 30.00	P&I .61
							RCPT TOT 2,111.90	PEN 43.10
87-387-0390	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,818.45	PTR 2,708.00
DEROSIER, JOSEPH		PLAT: 0387 LOT: BLOCK:				EMV 235,100	RMV TAX 114.55	
1580 BIRCH ISLAND RD N		BIRCH ISLAND				TMV 192,700	EDH CR 225.00	
BRAINERD, MN		LOT 39				RMV 192,700	HSTD NET 2,708.00	
56401		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 2,927	SA 99891 60.00	
							PAYMENTS	
						116 5/14/98	TC 1,296.72	
							RM 57.28	
							01 99891 30.00	
							RCPT TOT 1,384.00	
						300 10/23/98	TC 1,296.73	
							RM 57.27	
							01 99891 30.00	
							RCPT TOT 1,384.00	

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87-387-0400	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,857.82	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 173,100	RMV TAX 90.18	
FEE OWNER NAME						TMV 151,700	N-HM NET 2,948.00	
NORQUAL, JACK & GRETCHEN		BIRCH ISLAND				RMV 151,700	SA 99891 40.00	
9493 OLYMPIA DR		LOT 40				NTC 2,968	NET+SPEC 2,988.00	
EDEN PRAIRIE MN	55347	SECT:29 TWP:134.0 RG:29	ACRES:					
							PAYMENTS	
143 4/08/98							TC 2,857.82	
							RM 90.18	
							O1 99891 40.00	
							RCPT TOT 2,988.00	
87-387-0410	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 846.66	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 85,600	RMV TAX 37.34	
FEE OWNER NAME						TMV 62,800	N-HM NET 884.00	
NORQUAL, JACK & GRETCHEN		BIRCH ISLAND				RMV 62,800		
9493 OLYMPIA DR		LOT 41				NTC 879		
EDEN PRAIRIE MN	55347	SECT:29 TWP:134.0 RG:29	ACRES:					
							PAYMENTS	
140 4/14/98							TC 423.33	
							RM 18.67	
							RCPT TOT 442.00	
406 12/10/98							TC 423.33	P&I 33.87
							RM 18.67	P&I 1.49
							RCPT TOT 442.00	PEN 35.36
PLAT TOTALS						EMV 8,445,700	TC TAX 138,418.97	PTR 33,948.00
						DFRV	FD TAX	
						TMV 7,250,800	MKT TAX	
						RMV 7,250,800	RMV TAX 4,309.03	
						NTC 143,797	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 1,800.00	
							NET 140,928.00	
							SA 1,080.00	
							NET+SPEC 142,008.00	
							PAYMENTS	
							NET 140,928.00	
							TIF	
							SA 1,080.00	
							GAA	
							COST	
							RCPT TOT 142,008.00	PEN INT 860.76
							BAL DUE	

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87-388-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 123.07	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LANDSBURG, JOHN & TINA		PLAT: 0388 LOT: BLOCK:						
5680		LEE'S ADDITION						
SHADY LANE CIRCLE NW		LOT 1 BLK 1, LEE'S ADDN						
BRAINERD, MN		SECT:28 TWP:134.0 RG:29 ACRES:						
56401								
							EMV 13,000 RMV TAX 5.45	
							NPV 9,100 N-HM NET 128.52	
							TMV 9,100 SA 87962 211.48	
							RMV 9,100 NET+SPEC 340.00	
							NTC 127	
							----- PAYMENTS -----	
							115 5/07/98 TC 61.53	
							RM 2.73	
							01 87962 105.74	
							RCPT TOT 170.00	
							309 9/03/98 TC 61.54	
							RM 2.72	
							01 87962 105.74	
							RCPT TOT 170.00	
87-388-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 122.58	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
FINCH, BRIAN A & KIMBERLY R		PLAT: 0388 LOT: BLOCK:						
5681 SHADY LN NW		LEE'S ADDITION						
BRAINERD MN		LOT 2 BLK 1, LEE'S ADDN						
56401		SECT:28 TWP:134.0 RG:29 ACRES:						
							EMV 13,000 RMV TAX 5.42	
							NPV 9,100 N-HM NET 128.00	
							TMV 9,100	
							RMV 9,100	
							NTC 127	
							----- PAYMENTS -----	
							112 5/15/98 TC 61.29	
							RM 2.71	
							RCPT TOT 64.00	
							210 5/28/98 TC 61.29	
							RM 2.71	
							RCPT TOT 64.00	
							319 10/19/98 TC 61.29	
							RM 2.71	
							RCPT TOT 64.00	
							802030 11/06/98 TC -61.29	
							RM -2.71	
							RCPT TOT -64.00	
87-388-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 122.58	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SANDS, MICHAEL A		PLAT: 0388 LOT: BLOCK:						
ATTEMPTED UNKNOWN		LEE'S ADDITION						
00000		LOT 3 BLK 1, LEE'S ADDN						
		SECT:28 TWP:134.0 RG:29 ACRES:						
							EMV 13,000 RMV TAX 5.42	
							NPV 9,100 N-HM NET 128.00	
							TMV 9,100	
							RMV 9,100	
							NTC 127	
							----- PAYMENTS -----	
							114 4/21/98 TC 122.58	
							RM 5.42	
							RCPT TOT 128.00	
87-388-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 122.58	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LAKE, TIMOTHY & KARI		PLAT: 0388 LOT: BLOCK:						
260 GULL RIVER RD NW		LEE'S ADDITION						
BRAINERD MN		LOT 4 BLK 1, LEE'S ADDN						
56401		SECT:28 TWP:134.0 RG:29 ACRES:						
							EMV 13,000 RMV TAX 5.42	
							NPV 9,100 N-HM NET 128.00	
							TMV 9,100	
							RMV 9,100	
							NTC 127	
							----- PAYMENTS -----	
							113 5/13/98 TC 122.58	
							RM 5.42	
							RCPT TOT 128.00	
							382 9/25/98 TC 128.00	
							801878 10/01/98 TC -128.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 52,000 TC TAX	490.81	PTR
						DFRV 36,400 FD TAX		
						TMV 36,400 MKT TAX		
						RMV 36,400 RMV TAX	21.71	
						NTC 508 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR		
						NET	512.52	
						SA	211.48	
						NET+SPEC	724.00	
						----- PAYMENTS -----		
						NET	512.52	
						TIF		
						SA	211.48	
						GAA		
						COST		
						RCPT TOT	724.00	PEN INT
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-389-0110	RE	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,681.53	PTR 1,704.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 99,000	RMV TAX 56.13	
FEE OWNER NAME						TMV 94,400	EDH CR 33.66	
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				RMV 94,400	HSTD NET 1,704.00	
7864 E GULL LAKE DR N		LOT 1, BLK 1, JENSEN LOTS				NTC 1,746		
BRAINERD, MN		SECT:29 TWP:134.0 RG:29		ACRES: 1.11				
56401								
							PAYMENTS	
				123 5/18/98		TC 823.93		
						RM 28.07		
						RCPT TOT 852.00		
				634 12/31/98		TC 823.94	P&I 65.92	
						RM 28.06	P&I 2.24	
						RCPT TOT 852.00	PEN 68.16	
87-389-0120	RE	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,464.00	PTR 1,342.00
TAXP#:0036787		PLAT: 0389 LOT: BLOCK:				EMV 137,100	RMV TAX 69.34	
LANG, FRANCIS W & ELAINE L		JENSEN LOTS				TMV 116,600	EDH CR 191.34	
6616 KENNEY PLACE		LOT 2, BLK 1, JENSEN LOTS				RMV 116,600	HSTD NET 1,342.00	
EDINA, MN		SECT:29 TWP:134.0 RG:29		ACRES: 1.18		NTC 1,520	SA 99891 60.00	
55439							NET+SPEC 1,402.00	
							PAYMENTS	
				124 5/18/98		TC 636.33		
						RM 34.67		
						01 99891 30.00		
						RCPT TOT 701.00		
				506 12/23/98		TC 636.33	P&I 50.91	
						RM 34.67	P&I 2.77	
						01 99891 30.00	P&I 2.40	
						RCPT TOT 701.00	PEN 56.08	
87-389-0130	RE	087-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 10,780.18	
TAXP#:0036787		PLAT: 0389 LOT: BLOCK:				EMV 480,900	RMV TAX 285.82	
LANG, FRANCIS W & ELAINE L		JENSEN LOTS				TMV 480,900	N-HM NET 11,066.00	
6616 KENNEY PLACE		LOT 3, BLK 1, JENSEN LOTS				RMV 480,900	SA 9997S 40.00	
EDINA, MN		SECT:29 TWP:134.0 RG:29		ACRES: 1.20		NTC 11,198	NET+SPEC 11,106.00	
55439								
							PAYMENTS	
				112 5/19/98		TC 5,390.09		
						RM 142.91		
						01 9997S 20.00		
						RCPT TOT 5,553.00		
				337 10/12/98		TC 5,390.09		
						RM 142.91		
						01 9997S 20.00		
						RCPT TOT 5,553.00		
87-389-0210	RE	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 89.05	PTR 92.00
TAXP#:0030833		PLAT: 0389 LOT: BLOCK:				EMV 5,000	RMV TAX 2.95	
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				TMV 5,000	HSTD NET 92.00	
7864 E GULL LAKE DR N		LOT 1, BLK 2, JENSEN LOTS				RMV 5,000		
BRAINERD, MN		SECT:29 TWP:134.0 RG:29		ACRES: 3.77		NTC 93		
56401								
							PAYMENTS	
				125 5/18/98		TC 44.52		
						RM 1.48		
						RCPT TOT 46.00		
				633 12/31/98		TC 44.53	P&I 3.56	
						RM 1.47	P&I .12	
						RCPT TOT 46.00	PEN 3.68	

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 JENSEN LOTS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 722,000	TC TAX 14,014.76	PTR 3,138.00
						DFRV	FD TAX	
						TMV 696,900	MKT TAX	
						RMV 696,900	RMV TAX 414.24	
						NTC 14,557	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	225.00
							NET	14,204.00
							SA	100.00
							NET+SPEC	14,304.00
							----- PAYMENTS -----	
							NET	14,204.00
							TIF	
							SA	100.00
							GAA	
							COST	
							RCPT TOT	14,304.00
								PEN INT 127.92
							BAL DUE	

ACRES 7.26

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 EAST GULL LAKE CITY
 EAST POINTE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-390-0020	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	22,760.32
		PLAT: 0390 LOT:	BLOCK:			EMV 978,800	RMV TAX	581.68
EAST POINTE ASSOC, INC		EAST POINTE				TMV 978,800	N-HM NET	23,342.00
C/O POSITIVE PROPERTY MGMT		LOT 3 & PT OF LOT 8, BLK 1, OUTLOTS B, C,				RMV 978,800	SA 99891	40.00
ATTN: DIANE		D, & E, EAST POINTE, LOT 10, BLK 1, EAST				NTC 23,645	NET+SPEC	23,382.00
510 NORWOOD ST		POINTE FIRST ADDN, LOT 8, BLK 1, & OUTLOT				----- PAYMENTS -----		
BRAINERD MN		A, EAST POINTE SECOND ADDN, LOT 1, BLK 1,			135 5/11/98	TC		11,380.16
	56401	& OUTLOTS A, B, & C, EAST POINTE THIRD				RM		290.84
		ADDN, & LOT 1, BLK 1, EAST POINTE FOURTH				O1 99891		20.00
		ADDN.				RCPT TOT		11,691.00
		SECT:29 TWP:134.0 RG:29 ACRES: 28.40			418 10/16/98	TC		11,380.16
						RM		290.84
						O1 99891		20.00
						RCPT TOT		11,691.00
87-390-1010	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,609.26
		PLAT: 0390 LOT:	BLOCK:			EMV 183,000	RMV TAX	108.74
OLSON, LYNDA		EAST POINTE				TMV 183,000	N-HM NET	3,718.00
6814 SAND RIDGE RD		LOT 1 & LOT 5 BLK 1				RMV 183,000	SA 99891	40.00
EDEN PRAIRIE MN		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 3,750	NET+SPEC	3,758.00
	55346					----- PAYMENTS -----		
					163 5/18/98	TC		1,804.63
						RM		54.37
						O1 99891		20.00
						RCPT TOT		1,879.00
					304 10/16/98	TC		1,804.63
						RM		54.37
						O1 99891		20.00
						RCPT TOT		1,879.00
87-390-1020	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,609.26
		PLAT: 0390 LOT:	BLOCK:			EMV 183,000	RMV TAX	108.74
PETERSON, DALE & JERI		EAST POINTE				TMV 183,000	N-HM NET	3,718.00
12875 DEEPWOODS CT		LOTS 2 & 4 BLK 1				RMV 183,000	SA 99891	40.00
ROSEMOUNT MN		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 3,750	NET+SPEC	3,758.00
	55068					----- PAYMENTS -----		
					105 5/14/98	TC		1,804.63
						RM		54.37
						O1 99891		20.00
						RCPT TOT		1,879.00
					305 10/08/98	TC		1,804.63
						RM		54.37
						O1 99891		20.00
						RCPT TOT		1,879.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 1,344,800 DFRV TMV 1,344,800 RMV 1,344,800 NTC 31,145	TC TAX 29,978.84 FD TAX MKT TAX RMV TAX 799.16 PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR	PTR
	ACRES		28.40				NET 30,778.00 SA 120.00 NET+SPEC 30,898.00	
							PAYMENTS 30,778.00	
							NET 30,778.00 TIF SA 120.00 GAA COST RCPT TOT 30,898.00	PEN INT
							BAL DUE	

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 EAST POINTE, FIRST ADDITION

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87-391-0105	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,189.63	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
EINESS, DEL H & MAYLU, TRSTES		EAST POINTE, FIRST ADDITION						
5000 HALIFAX AVE SO #101		LOTS 1 & 12 BLK 1						
EDINA MN		SECT:29 TWP:134.0 RG:29 ACRES:						
55424								
							PAYMENTS	
143 5/20/98							TC 1,594.81	
							RM 49.19	
							01 99891 20.00	
							RCPT TOT 1,664.00	
331 10/12/98							TC 1,594.82	
							RM 49.18	
							01 99891 20.00	
							RCPT TOT 1,664.00	
87-391-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,900.76	
TAXP#:0027170		PLAT: 0391 LOT: BLOCK:						
ROSS, ROBERT A & CAROL R		EAST POINTE, FIRST ADDITION						
1333 SOUTH BROADWAY		LOTS 2 & 11 BLK 1						
SAUK RAPIDS, MN		SECT:29 TWP:134.0 RG:29 ACRES:						
56379								
							PAYMENTS	
136 4/28/98							TC 1,450.38	
							RM 45.62	
							01 99891 20.00	
							RCPT TOT 1,516.00	
424 10/19/98							TC 1,450.38	
							RM 45.62	
							01 99891 20.00	
							RCPT TOT 1,516.00	
87-391-0115	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,309.37	
TAXP#:0039970		PLAT: 0391 LOT: BLOCK:						
LINDER, LINDA B		EAST POINTE, FIRST ADDITION						
5108 SCRIVER RD		LOTS 3 & 13 BLK 1						
EDINA MN		SECT:29 TWP:134.0 RG:29 ACRES:						
55436								
							PAYMENTS	
134 5/18/98							TC 1,154.68	
							RM 38.32	
							01 99891 20.00	
							RCPT TOT 1,213.00	
410 10/19/98							TC 1,154.69	
							RM 38.31	
							01 99891 20.00	
							RCPT TOT 1,213.00	
87-391-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,309.37	
TAXP#:0036215		PLAT: 0391 LOT: BLOCK:						
HARKNESS, MOSEA S & LILY C		EAST POINTE, FIRST ADDITION						
2301 HOLLY GROVE		LOTS 4 & 14 BLK 1						
MEMPHIS, TN		SECT:29 TWP:134.0 RG:29 ACRES:						
38119								
							PAYMENTS	
128 5/05/98							TC 1,154.68	
							RM 38.32	
							01 99891 20.00	
							RCPT TOT 1,213.00	
326 10/08/98							TC 1,154.69	
							RM 38.31	
							01 99891 20.00	
							RCPT TOT 1,213.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-391-0125	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,434.27	
TROY, TERRENCE & ISABEL	TXP#:0042131	PLAT: 0391 LOT: BLOCK:				EMV 134,100	RMV TAX 79.73	
1594 EDGE CUMBE RD		EAST POINTE, FIRST ADDITION				TMV 134,100	N-HM NET 2,514.00	
ST PAUL MN 55116		LOTS 5 & 15, BLK 1				RMV 134,100	SA 99891 40.00	
		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 2,528	NET+SPEC 2,554.00	
							PAYMENTS	
						113 5/14/98	TC 1,217.13	
							RM 39.87	
							01 99891 20.00	
							RCPT TOT 1,277.00	
						305 10/08/98	TC 1,217.14	
							RM 39.86	
							01 99891 20.00	
							RCPT TOT 1,277.00	
87-391-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,008.10	
ERICKSON, JOHN L & JOYCE I	TXP#:0040147	PLAT: 0391 LOT: BLOCK:				EMV 158,000	RMV TAX 93.90	
12005 49TH PLACE N		EAST POINTE, FIRST ADDITION				TMV 158,000	N-HM NET 3,102.00	
MINNEAPOLIS MN 55442		LOTS 6 & 16 BLK 1				RMV 158,000	SA 99891 40.00	
		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 3,125	NET+SPEC 3,142.00	
							PAYMENTS	
						122 5/19/98	TC 1,504.05	
							RM 46.95	
							01 99891 20.00	
							RCPT TOT 1,571.00	
						311 10/12/98	TC 1,504.05	
							RM 46.95	
							01 99891 20.00	
							RCPT TOT 1,571.00	
87-391-0135	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,746.57	
CORNELIUS, JUDY	TXP#:0004428	PLAT: 0391 LOT: BLOCK:				EMV 147,100	RMV TAX 87.43	
252 BEDFORD STREET SE		EAST POINTE, FIRST ADDITION				TMV 147,100	N-HM NET 2,834.00	
MINNEAPOLIS MN 55414		LOTS 7 & 17 BLK 1				RMV 147,100	SA 99891 40.00	
		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 2,853	NET+SPEC 2,874.00	
							PAYMENTS	
						136 5/18/98	TC 1,373.28	
							RM 43.72	
							01 99891 20.00	
							RCPT TOT 1,437.00	
						308 10/15/98	TC 1,373.29	
							RM 43.71	
							01 99891 20.00	
							RCPT TOT 1,437.00	
87-391-0140	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,754.00	PTR 1,608.00
REED, DAVID O & MARY JO	TXP#:0039935	PLAT: 0391 LOT: BLOCK:				EMV 133,000	RMV TAX 79.00	
7394 EAST POINTE RD W		EAST POINTE, FIRST ADDITION				TMV 133,000	EDH CR 225.00	
BRAINERD MN 56401 7605		LOT 8 BLK 1, EAST POINTE FIRST ADDN, & LOT				RMV 133,000	HSTD NET 1,608.00	
		6 BLK 1, EAST POINTE				NTC 1,823	SA 99891 60.00	
		SECT:29 TWP:134.0 RG:29 ACRES:					NET+SPEC 1,668.00	
							PAYMENTS	
						148 5/15/98	TC 764.50	
							RM 39.50	
							01 99891 30.00	
							RCPT TOT 834.00	
						368 10/12/98	TC 764.50	
							RM 39.50	
							01 99891 30.00	
							RCPT TOT 834.00	

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 EAST POINTE, FIRST ADDITION

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87-391-0145	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,526.02			
						EMV 138,000	RMV TAX	81.98			
						TMV 138,000	N-HM NET	2,608.00			
						RMV 138,000	SA 99891	40.00			
						NTC 2,625	NET+SPEC	2,648.00			
							PAYMENTS				
						130 5/19/98	TC	1,263.01			
							RM	40.99			
							01 99891	20.00			
							RCPT TOT	1,324.00			
						405 10/19/98	TC	1,263.01			
							RM	40.99			
							01 99891	20.00			
							RCPT TOT	1,324.00			
PLAT TOTALS							EMV 1,287,200	TC TAX	23,178.09	PTR	1,608.00
							DFRV	FD TAX			
							TMV 1,287,200	MKT TAX			
							RMV 1,287,200	RMV TAX	764.91		
							NTC 24,080	PL TAX			
								TIF TAX			
								TG TAX			
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EDH CR	225.00		
								NET	23,718.00		
								SA	380.00		
								NET+SPEC	24,098.00		
							PAYMENTS				
								NET	23,718.00		
								TIF			
								SA	380.00		
								GAA			
								CDST			
								RCPT TOT	24,098.00	PEN	INT
								BAL DUE			

ACRES

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 EAST GULL LAKE CITY
 EAST POINTE, SECOND ADDITION

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-392-0105	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,972.98
		PLAT: 0392 LOT: BLOCK:				EMV 156,500	RMV TAX	93.02
GABLE, JOHN H		EAST POINTE, SECOND ADDITION				TMV 156,500	N-HM NET	3,066.00
13396 EVEREST AVE		LOTS 1, 13 & 16, BLK 1				RMV 156,500	SA 99891	40.00
APPLE VALLEY, MN		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 3,088	NET+SPEC	3,106.00
55124							PAYMENTS	
						136 5/15/98	TC	1,486.49
							RM	46.51
							01 99891	20.00
							RCPT TOT	1,553.00
						337 10/26/98	TC	1,486.49
							RM	46.51
							01 99891	20.00
							RCPT TOT	1,553.00
							P&I	29.73
							P&I	.93
							P&I	.40
							PEN	31.06
87-392-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,965.16
		PLAT: 0392 LOT: BLOCK:				EMV 156,200	RMV TAX	92.84
LAMPERT, ARTHUR J, JR		EAST POINTE, SECOND ADDITION				TMV 156,200	N-HM NET	3,058.00
2284 S SHORE BLVD		LOTS 2 & 14, BLK 1				RMV 156,200	SA 99891	40.00
WHITE BEAR LAKE, MN		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 3,080	NET+SPEC	3,098.00
55110							PAYMENTS	
						116 5/08/98	TC	1,482.58
							RM	46.42
							01 99891	20.00
							RCPT TOT	1,549.00
						311 10/08/98	TC	1,482.58
							RM	46.42
							01 99891	20.00
							RCPT TOT	1,549.00
87-392-0115	RE	087-0181-00-00-00-00 000 000 082				151/000/000 0	TC TAX	2,746.57
		PLAT: 0392 LOT: BLOCK:				EMV 147,100	RMV TAX	87.43
GETTEN, GEORGE E & JANICE D		EAST POINTE, SECOND ADDITION				TMV 147,100	N-HM NET	2,834.00
5808 FRANCE AVE S		LOTS 3 & 15 BLK 1				RMV 147,100	SA 99891	40.00
EDINA, MN		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 2,853	NET+SPEC	2,874.00
55410							PAYMENTS	
						132 5/01/98	TC	1,373.28
							RM	43.72
							01 99891	20.00
							RCPT TOT	1,437.00
						329 10/20/98	TC	1,373.29
							RM	43.71
							01 99891	20.00
							RCPT TOT	1,437.00
87-392-0120	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,199.14
		PLAT: 0392 LOT: BLOCK:				EMV 157,900	RMV TAX	93.86
SMITH, BRUCE D & JUNE P, AS		EAST POINTE, SECOND ADDITION				TMV 157,900	EDH CR	225.00
TRUSTEES		LOTS 4 & 12 BLK 1				RMV 157,900	HSTD NET	2,068.00
7456 E POINTE RD		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 2,284	SA 99891	60.00
BRAINERD, MN							NET+SPEC	2,128.00
56401							PAYMENTS	
						126 5/07/98	TC	987.07
							RM	46.93
							01 99891	30.00
							RCPT TOT	1,064.00
						400 10/14/98	TC	987.07
							RM	46.93
							01 99891	30.00
							RCPT TOT	1,064.00
							PTR	2,068.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-392-0125	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,002.26
		PLAT: 0392 LOT: BLDCK:				EMV 157,700	RMV TAX	93.74
CARLSON, LOCKWOOD & DARLENE		EAST POINTE, SECOND ADDITION				TMV 157,700	N-HM NET	3,096.00
4260 NEAL AVE N		LOTS 5 & 11 BLK 1				RMV 157,700	SA 99891	40.00
STILLWATER, MN		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 3,118	NET+SPEC	3,135.00
	55082							
							PAYMENTS	
			143	5/14/98		TC		1,501.13
						RM		46.87
						01 99891		20.00
						RCPT TOT		1,568.00
			360	10/13/98		TC		1,501.13
						RM		46.87
						01 99891		20.00
						RCPT TOT		1,568.00
87-392-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,955.41
		PLAT: 0392 LOT: BLDCK:				EMV 155,800	RMV TAX	92.59
BRACKIN, JOHN F & PAULETTE K		EAST POINTE, SECOND ADDITION				TMV 155,800	N-HM NET	3,048.00
1814 W GLENN OAKS LAKE		LOTS 6 & 10 BLK 1, EAST POINTE SECOND ADDN				RMV 155,800	SA 99891	40.00
MEQUON WI		& LOT 27 BLK 1, EAST POINTE THIRD ADDN				NTC 3,070	NET+SPEC	3,088.00
	53092	SECT:29 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
			100	5/15/98		TC		1,477.71
						RM		46.29
						01 99891		20.00
						RCPT TOT		1,544.00
			124	5/14/98		TC		1,477.70
						RM		46.30
						01 99891		20.00
						RCPT TOT		1,544.00
87-392-0135	RE	087-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX	2,752.42
		PLAT: 0392 LOT: BLDCK:				EMV 147,400	RMV TAX	87.58
CLAXTON, ROBERT S & MARYANNA		EAST POINTE, SECOND ADDITION				TMV 147,400	N-HM NET	2,840.00
7524 E POINTE RD		LOT 7 & LOT 9 BLK 1				RMV 147,400	SA 99891	40.00
BRAINERD MN		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 2,860	NET+SPEC	2,880.00
	56401							
							PAYMENTS	
			383	4/22/98		TC		1,376.21
						RM		43.79
						01 99891		20.00
						RCPT TOT		1,440.00
			568	9/10/98		TC		1,376.21
						RM		43.79
						01 99891		20.00
						RCPT TOT		1,440.00
87-392-0160	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	107.27
		PLAT: 0392 LOT: BLDCK:				EMV 8,000	RMV TAX	4.73
CARLSON, LOCKWOOD & DARLENE		EAST POINTE, SECOND ADDITION				TMV 8,000	N-HM NET	112.00
4260 NEAL AVE N		LOT 18, BLK 1, EAST POINTE SECOND ADDITION				RMV 8,000	SA 99891	40.00
STILLWATER, MN		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 112	NET+SPEC	152.00
	55082							
							PAYMENTS	
			144	5/14/98		TC		53.63
						RM		2.37
						01 99891		20.00
						RCPT TOT		76.00
			361	10/13/98		TC		53.64
						RM		2.36
						01 99891		20.00
						RCPT TOT		76.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 1,086,600 TC TAX	19,701.21	PTR 2,068.00
						DFRV FD TAX		
						TMV 1,086,600 MKT TAX		
						RMV 1,086,600 RMV TAX	645.79	
						NTC 20,465 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	225.00	
						NET	20,122.00	
						SA	340.00	
						NET+SPEC	20,462.00	
						PAYMENTS		
						NET	20,122.00	
						TIF		
						SA	340.00	
						GAA		
						COST		
						RCPT TOT	20,462.00	PEN INT 31.06
						BAL DUE		

ACRES

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87-393-0104	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,244.27	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 167,800	RMV TAX 99.73	
FEE OWNER NAME		PLAT: 0393 LOT: BLOCK:				TMV 167,800	N-HM NET 3,344.00	
BACKES, ROBERT J		EAST POINTE, THIRD ADDITION				RMV 167,800	SA 99891 40.00	
5704 VIEW LANE		LOTS 2 & 13, BLK 1				NTC 3,370	NET+SPEC 3,384.00	
EDINA MN		SECT:29 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
55435						146 5/19/98	TC 1,622.13	
							RM 49.87	
							01 99891 20.00	
							RCPT TOT 1,692.00	
						316 10/13/98	TC 1,622.14	
							RM 49.86	
							01 99891 20.00	
							RCPT TOT 1,692.00	
87-393-0106	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,729.43	PTR 2,616.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 187,700	RMV TAX 111.57	
FEE OWNER NAME		PLAT: 0393 LOT: BLOCK:				TMV 187,700	EDH CR 225.00	
CASEY, FREDERICK J & MARY		EAST POINTE, THIRD ADDITION				RMV 187,700	HSTD NET 2,616.00	
7496 EAST POINTE RD W		LOTS 3, 12, & 26, BLK 1				NTC 2,835	SA 99891 60.00	
BRAINERD, MN		SECT:29 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
56401						105 4/30/98	TC 1,252.21	
							RM 55.79	
							01 99891 30.00	
							RCPT TOT 1,338.00	
						306 9/30/98	TC 1,252.22	
							RM 55.78	
							01 99891 30.00	
							RCPT TOT 1,338.00	
87-393-0108	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,647.63	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 226,100	RMV TAX 134.37	
FEE OWNER NAME		PLAT: 0393 LOT: BLOCK:				TMV 226,100	N-HM NET 4,782.00	
WITHAM, ROBERT J & MARTHA E		EAST POINTE, THIRD ADDITION				RMV 226,100	SA 99891 40.00	
3047 IBIS CT		LOTS 4, 16 & 17, BLK 1, EAST POINTE, THIRD				NTC 4,828	NET+SPEC 4,822.00	
CLEARWATER FL		ADDITION, & LOT 17, BLK 1, EAST POINTE,				----- PAYMENTS -----		
34622 3056		SECOND ADDITION				117 5/05/98	TC 2,323.81	
		SECT:29 TWP:134.0 RG:29 ACRES:					RM 67.19	
							01 99891 20.00	
							RCPT TOT 2,411.00	
						201 5/29/98	TC 2,323.82	
							RM 67.18	
							01 99891 20.00	
							RCPT TOT 2,411.00	
87-393-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,524.65	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 221,000	RMV TAX 131.35	
FEE OWNER NAME		PLAT: 0393 LOT: BLOCK:				TMV 221,000	N-HM NET 4,656.00	
WELLS, MARY J		EAST POINTE, THIRD ADDITION				RMV 221,000	SA 99891 40.00	
4606 MOORLAND AVE		LOTS 5, 14 & 15, BLK 1				NTC 4,700	NET+SPEC 4,696.00	
EDINA, MN		SECT:29 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
55424						118 5/07/98	TC 2,262.32	
							RM 65.68	
							01 99891 20.00	
							RCPT TOT 2,348.00	
						308 10/20/98	TC 2,262.33	
							RM 65.67	
							01 99891 20.00	
							RCPT TOT 2,348.00	

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87-393-0112	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,398.46	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-393-0112		087-0181-00-00-00-00 000 000 000						
TXP#:0026348		PLAT: 0393 LOT: BLOCK:						
ZIEGLER, JOHN W & SUSAN R		EAST POINTE, THIRD ADDITION						
10255 GREENBRIER ROAD		LOTS 6 & 18 BLK 1						
#212		SECT:29 TWP:134.0 RG:29 ACRES:						
MINNETONKA MN								
55305 3420								
							PAYMENTS	
141 5/18/98							TC 1,699.23	
							RM 51.77	
							01 99891 20.00	
							RCPT TOT 1,771.00	
309 10/15/98							TC 1,699.23	
							RM 51.77	
							01 99891 20.00	
							RCPT TOT 1,771.00	
87-393-0114	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,521.43	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-393-0114		087-0181-00-00-00-00 000 000 000						
TXP#:0041878		PLAT: 0393 LOT: BLOCK:						
HOUSH, ALLAN & JEAN		EAST POINTE, THIRD ADDITION						
6120 SCOTIA DR		LOTS 7 & 19, BLK 1						
EDINA MN		SECT:29 TWP:134.0 RG:29 ACRES:						
55439								
							PAYMENTS	
127 5/11/98							TC 1,760.71	
							RM 53.29	
							01 99891 20.00	
							RCPT TOT 1,834.00	
327 10/01/98							TC 1,760.72	
							RM 53.28	
							01 99891 20.00	
							RCPT TOT 1,834.00	
87-393-0116	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,523.37	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-393-0116		087-0181-00-00-00-00 000 000 000						
TXP#:0027013		PLAT: 0393 LOT: BLOCK:						
HELGESON, ADRIAN TRUSTEE		EAST POINTE, THIRD ADDITION						
2500 BROOKRIDGE AVE		LOTS 8 & 20, BLK 1						
GOLDEN VALLEY, MN		SECT:29 TWP:134.0 RG:29 ACRES:						
55422								
							PAYMENTS	
118 5/19/98							TC 1,761.68	
							RM 53.32	
							01 99891 20.00	
							RCPT TOT 1,835.00	
425 10/16/98							TC 1,761.69	
							RM 53.31	
							01 99891 20.00	
							RCPT TOT 1,835.00	
87-393-0118	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,406.27	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-393-0118		087-0181-00-00-00-00 000 000 000						
TXP#:0013129		PLAT: 0393 LOT: BLOCK:						
LANG, DENNIS M & KATHLEEN		EAST POINTE, THIRD ADDITION						
14751 62ND AVE N		LOTS 9 & 21 BLK 1						
MAPLE GROVE, MN		SECT:29 TWP:134.0 RG:29 ACRES:						
55311								
							PAYMENTS	
131 5/14/98							TC 1,703.13	
							RM 51.87	
							01 99891 20.00	
							RCPT TOT 1,775.00	
354 10/13/98							TC 1,703.14	
							RM 51.86	
							01 99891 20.00	
							RCPT TOT 1,775.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
87-393-0120	RE	087-0181-00-00-00-00	000	000	091	151/000/000 0	TC TAX 5,375.64		
CLAXTON, ROBERT S & MARYANNA		PLAT: 0393 LOT: BLOCK:				EMV 256,400	RMV TAX 152.36		
7524 E POINTE RD		EAST POINTE, THIRD ADDITION				TMV 256,400	N-HM NET 5,528.00		
BRAINERD MN	56401	LOTS 10, 22, & 23, BLK 1				RMV 256,400	SA 99891 40.00		
		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 5,585	NET+SPEC 5,568.00		
							----- PAYMENTS -----		
					118	5/18/98	TC 2,687.82		
							RM 76.18		
							01 99891 20.00		
							RCPT TOT 2,784.00		
					158	5/14/98	TC 2,687.82		
							RM 76.18		
							01 99891 20.00		
							RCPT TOT 2,784.00		
87-393-0122	RE	087-0181-00-00-00-00	000	000	000	201/000/000 2.50	TC TAX 3,952.62	PTR 3,880.00	
FRANK, WILLIAM J & SHARON R		PLAT: 0393 LOT: BLOCK:				EMV 256,400	RMV TAX 152.38		
338 WAYCLIFFE DR N		EAST POINTE, THIRD ADDITION				TMV 256,400	EDH CR 225.00		
WAYZATA MN	55391	LOTS 11, 24 & 25, BLK 1				RMV 256,400	HSTD NET 3,880.00		
		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 4,106	SA 99891 60.00		
							----- PAYMENTS -----		
					141	5/07/98	TC 1,863.81		
							RM 76.19		
							01 99891 30.00		
							RCPT TOT 1,970.00		
					344	10/07/98	TC 1,863.81		
							RM 76.19		
							01 99891 30.00		
							RCPT TOT 1,970.00		
PLAT TOTALS							EMV 2,022,800	TC TAX 38,323.77	PTR 6,496.00
							DFRV	FD TAX	
							TMV 2,022,800	MKT TAX	
							RMV 2,022,800	RMV TAX 1,202.23	
							NTC 39,810	PL TAX	
								TIF TAX	
								TG TAX	
								AFA TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								EDH CR 450.00	
								NET 39,076.00	
								SA 440.00	
								NET+SPEC 39,516.00	
							----- PAYMENTS -----		
								NET 39,076.00	
								TIF	
								SA 440.00	
								GAA	
								COST	
								RCPT TOT 39,516.00	PEN INT
								BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-394-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,401.70
LASKEY, ROBERT E & CAROLYN C		PLAT: 0394 LOT: BLOCK:				EMV 215,900	RMV TAX	128.30
443 WAYCLIFFE N		EAST POINTE, FOURTH ADDITION				TMV 215,900	N-HM NET	4,530.00
WAYZATA MN		LOTS 2 & 7, BLK 1				RMV 215,900	SA 99891	40.00
55391		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 4,573	NET+SPEC	4,570.00
							PAYMENTS	
						119 5/12/98	TC	2,200.85
							RM	64.15
							O1 99891	20.00
							RCPT TOT	2,285.00
						313 10/12/98	TC	2,200.85
							RM	64.15
							O1 99891	20.00
							RCPT TOT	2,285.00
87-394-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,198.02
HUNSTAD, ROBERT E & PATRICIA		PLAT: 0394 LOT: BLOCK:				EMV 249,000	RMV TAX	147.98
1502 VIOLET LANE		EAST POINTE, FOURTH ADDITION				TMV 249,000	N-HM NET	5,346.00
EAGAN MN		LOTS 4 & 9, BLK 1				RMV 249,000	SA 99891	40.00
55122 1335		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 5,400	NET+SPEC	5,386.00
							PAYMENTS	
						122 5/18/98	TC	2,599.01
							RM	73.99
							O1 99891	20.00
							RCPT TOT	2,693.00
						418 10/14/98	TC	2,599.01
							RM	73.99
							O1 99891	20.00
							RCPT TOT	2,693.00
87-394-0125	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,551.99
KEGLEY, ALAN E		PLAT: 0394 LOT: BLOCK:				EMV 222,100	RMV TAX	132.01
PO BOX 723		EAST POINTE, FOURTH ADDITION				TMV 222,100	N-HM NET	4,684.00
MANKATO, MN		LOTS 5 & 10, BLK 1				RMV 222,100	SA 99891	40.00
56002 0723		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 4,728	NET+SPEC	4,724.00
							PAYMENTS	
						108 5/26/98	TC	2,275.99
							RM	66.01
							O1 99891	20.00
							RCPT TOT	2,362.00
						317 10/07/98	TC	2,276.00
							RM	66.00
							O1 99891	20.00
							RCPT TOT	2,362.00
87-394-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,293.66
YUE & LILLEMOEN PARTNERSHIP		PLAT: 0394 LOT: BLOCK:				EMV 253,000	RMV TAX	150.34
C/O REGIONAL ANESTHESIA		EAST POINTE, FOURTH ADDITION				TMV 253,000	N-HM NET	5,444.00
15612 HIGHWAY 7 STE 243		LOTS 6 & 11, BLK 1				RMV 253,000	SA 99891	40.00
MINNETONKA MN		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 5,500	NET+SPEC	5,484.00
55345 3552						PAYMENTS		
						108 5/18/98	TC	2,646.63
							RM	75.17
							O1 99891	20.00
							RCPT TOT	2,742.00
						416 11/20/98	TC	164.52
						434 11/16/98	TC	2,482.31
							RM	75.17
							O1 99891	20.00
							RCPT TOT	2,577.48
							P&I	158.45
							P&I	4.80
							P&I	1.27
							PEN	164.52

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
87-394-0140 RE	087-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 4,608.59
SHLANTA, STEPHEN & GAIL	PLAT: 0394 LOT: BLOCK:	EMV 224,500	RMV TAX 133.41
5228 SO SWEETBRIAR CT	EAST POINTE, FOURTH ADDITION	TMV 224,500	N-HM NET 4,742.00
SIOUX FALLS SD	LOTS 8 & 3, BLK 1	RMV 224,500	SA 99891 40.00
57108 2855	SECT:29 TWP:134.0 RG:29 ACRES:	NTC 4,788	NET+SPEC 4,782.00

		PAYMENTS	
136	5/11/98	TC	2,304.29
		RM	66.71
		01 99891	20.00
		RCPT TOT	2,391.00
327	10/12/98	TC	2,304.30
		RM	66.70
		01 99891	20.00
		RCPT TOT	2,391.00

PLAT TOTALS

EMV	1,164,500	TC TAX	24,053.96	PTR
DFRV		FD TAX		
TMV	1,164,500	MKT TAX		
RMV	1,164,500	RMV TAX	692.04	
NTC	24,989	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		EDH CR		
		NET	24,746.00	
		SA	200.00	
		NET+SPEC	24,946.00	
		----- PAYMENTS -----		
		NET	24,746.00	
		TIF		
		SA	200.00	
		GAA		
		COST		
		RCPT TOT	24,946.00	PEN INT 164.52
		BAL DUE		

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 EAST GULL LAKE CITY
 EAST POINTE, FIFTH ADDITION

CASS COUNTY
 PROPERTY TAX SYSTEM
 1998 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-395-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,975.53
ALTSTADT, DAVID J & KAREN J	TXP#:0031634	PLAT: 0395 LOT: BLOCK:				EMV 239,700	RMV TAX	142.47
2413 HORIZON RD		EAST POINTE, FIFTH ADDITION				TMV 239,700	N-HM NET	5,118.00
BURNSVILLE, MN		LOT 1 BLK 1, LOT 1 BLK 2, & LOT 1 BLK 3				RMV 239,700	SA 99891	40.00
55337		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 5,168	NET+SPEC	5,158.00
							PAYMENTS	
			138	5/19/98		TC	2,487.76	
						RM	71.24	
						01 99891	20.00	
						RCPT TOT	2,579.00	
			317	10/19/98		TC	2,487.77	
						RM	71.23	
						01 99891	20.00	
						RCPT TOT	2,579.00	
87-395-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,265.06
OWEN, LAFAYETTE & PATRICIA L	TXP#:0034602	PLAT: 0395 LOT: BLOCK:				EMV 210,200	RMV TAX	124.94
PERLEBERG-OWEN		EAST POINTE, FIFTH ADDITION				TMV 210,200	N-HM NET	4,390.00
2412 LONGEST AVE		LOT 2 BLK 1, LOT 2 BLK 2, & LOT 3 BLK 3				RMV 210,200	SA 99891	40.00
LOUISVILLE, KY		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 4,430	NET+SPEC	4,430.00
40204						PAYMENTS		
			141	5/12/98		TC	2,132.53	
						RM	62.47	
						01 99891	20.00	
						RCPT TOT	2,215.00	
			315	10/19/98		TC	2,132.53	
						RM	62.47	
						01 99891	20.00	
						RCPT TOT	2,215.00	
87-395-0130	RE	087-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX	5,814.79
WILLIAMS, THOMAS J & PATSY A	TXP#:0030493	PLAT: 0395 LOT: BLOCK:				EMV 274,600	RMV TAX	163.21
1231 MILL CREEK CIR		EAST POINTE, FIFTH ADDITION				TMV 274,600	N-HM NET	5,978.00
ST CLOUD, MN		LOT 3 BLK 1 & LOT 3, BLK 2, EAST POINTE				RMV 274,600	SA 99891	40.00
56303 9535		FIFTH ADDN, & LOT 19 BLK 1, EAST POINTE				NTC 6,040	NET+SPEC	6,018.00
		SECOND ADDN				PAYMENTS		
		SECT:29 TWP:134.0 RG:29 ACRES:	404	12/15/98		TC	2,907.40	PEI 232.59
						RM	81.60	PEI 6.53
						01 99891	20.00	PEI 1.60
						RCPT TOT	3,009.00	PEN 240.72
			569	9/10/98		TC	2,907.39	
						RM	81.61	
						01 99891	20.00	
						RCPT TOT	3,009.00	
87-395-0320	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	107.27
BACKES, ROBERT J	TXP#:0039048	PLAT: 0395 LOT: BLOCK:				EMV 8,000	RMV TAX	4.73
5704 VIEW LANE		EAST POINTE, FIFTH ADDITION				TMV 8,000	N-HM NET	112.00
EDINA MN		LOT 2 BLK 3				RMV 8,000	SA 9997R	60.00
55435		SECT:29 TWP:134.0 RG:29 ACRES:				NTC 112	NET+SPEC	172.00
						PAYMENTS		
			147	5/19/98		TC	53.63	
						RM	2.37	
						01 9997R	30.00	
						RCPT TOT	86.00	
			317	10/13/98		TC	53.64	
						RM	2.36	
						01 9997R	30.00	
						RCPT TOT	86.00	

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 EAST POINTE, FIFTH ADDITION

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 732,500 TC TAX	15,162.65	PTR
						DFRV 732,500 FD TAX		
						TMV 732,500 MKT TAX		
						RMV 732,500 RMV TAX	435.35	
						NTC 15,750 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR		
						NET	15,598.00	
						SA	180.00	
						NET+SPEC	15,778.00	
						----- PAYMENTS -----		
						NET	15,598.00	
						TIF		
						SA	180.00	
						GAA		
						COST		
						RCPT TOT	15,778.00	PEN INT 240.72
						BAL DUE		

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 EAST GULL LAKE CITY
 GREEN HILL

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-399-0105	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,128.00
ZEBRO, DONALD & ELIZABETH		PLAT: 0399 LOT: BLOCK:				EMV 194,000	N-HM NET	4,128.00
4017 PENROD LANE		GREEN HILL				TMV 187,600	SA 99891	40.00
MINNEAPOLIS, MN		LT 1 BLK 1				RMV 187,600	NET+SPEC	4,168.00
55421		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 3,865		
							PAYMENTS	
							118 5/14/98	TC 2,064.00
								01 99891 20.00
								RCPT TOT 2,084.00
							322 9/21/98	TC 2,054.00
								01 99891 20.00
								RCPT TOT 2,084.00
87-399-0110	RE	087-0116-00-00-00-00	000	000	015	201/000/000 1	TC TAX	3,797.00
KRELL, THOMAS R		PLAT: 0399 LOT: BLOCK:				EMV 226,600	EDH CR	225.00
2523 GREEN HILL RD W		GREEN HILL				TMV 226,600	HSTD NET	3,572.00
EAST GULL LAKE, MN		LOT 2 BLK 1				RMV 226,600	SA 99891	60.00
56401		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 3,555	NET+SPEC	3,632.00
							PAYMENTS	
							107 5/14/98	TC 1,786.00
								01 99891 30.00
								RCPT TOT 1,816.00
							347 10/16/98	TC 1,786.00
								01 99891 30.00
								RCPT TOT 1,816.00
87-399-0115	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	670.00
JOHNSON, STEWART HARRY		PLAT: 0399 LOT: BLOCK:				EMV 45,000	N-HM NET	670.00
4825 EAST BABCOCK TRAIL		GREEN HILL				TMV 44,800		
INVER GROVE HEIGHTS MN		LOT 3 BLK 1				RMV 44,800		
55077 1218		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 627		
							PAYMENTS	
							324 10/13/98	TC 335.00
							100058 5/08/98	TC 335.00
87-399-0120	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,838.00
ARENT, JEFFERY R, ROBIN C & JEFFREY L		PLAT: 0399 LOT: BLOCK:				EMV 176,700	N-HM NET	3,838.00
11425 GOLDENROD ST NW		GREEN HILL				TMV 176,700	SA 99891	40.00
COON RAPIDS, MN		LOT 4 BLK 1				RMV 176,700	NET+SPEC	3,878.00
55448		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 3,593		
							PAYMENTS	
							134 5/18/98	TC 1,919.00
								01 99891 20.00
								RCPT TOT 1,939.00
							315 11/06/98	TC 38.78
							319 10/28/98	TC 1,880.22
								01 99891 20.00
								RCPT TOT 1,900.22
								P&I 38.37
								P&I .41
								PEN 38.78
87-399-0125	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,841.00
WHITE, JAY E & BARBARA J, AS TRUSTEES,		PLAT: 0399 LOT: BLOCK:				EMV 199,700	EDH CR	225.00
2593 GREEN HILL RD NW		GREEN HILL				TMV 178,200	HSTD NET	2,616.00
EAST GULL LAKE MN		LOT 5 & PT UF LOT 6, BLK 1, GREEN HILL				RMV 178,200	SA 99891	60.00
56401		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,659	NET+SPEC	2,676.00
							PAYMENTS	
							127 5/20/98	TC 1,308.00
								01 99891 30.00
								RCPT TOT 1,338.00
							308 9/02/98	TC 1,308.00
								01 99891 30.00
								RCPT TOT 1,338.00

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87-399-0130	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 4,069.00	PTR 3,844.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ROESSLER, MURIEL		PLAT: 0399 LOT:	BLOCK:			EMV 257,500	EDH CR 225.00	
2595 GREEN HILL RD		GREEN HILL				TMV 240,400	HSTD NET 3,844.00	
BRAINERD, MN		PT OF LOT 6, BLK 1				RMV 240,400	SA 99891 60.00	
	56401	SECT:30 TWP:134.0	RG:29	ACRES:		NTC 3,810	NET+SPEC 3,904.00	
						PAYMENTS		
						122	5/14/98	TC 1,922.00
								01 99891 30.00
								RCPT TOT 1,952.00
						446	10/19/98	TC 1,922.00
								01 99891 30.00
								RCPT TOT 1,952.00
87-399-0135	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,099.00	PTR 1,874.00
TAXP#:0020010		PLAT: 0399 LOT: BLOCK:						
RUGLOSKI, JOHN B		GREEN HILL				EMV 152,900	EDH CR 225.00	
EAST GULL LAKE		LOT 7 BLK 1				TMV 140,700	HSTD NET 1,874.00	
2647 GREEN HILL RD W		SECT:30 TWP:134.0	RG:29	ACRES:		RMV 140,700	SA 99891 60.00	
BRAINERD, MN	56401					NTC 1,965	NET+SPEC 1,934.00	
						PAYMENTS		
						116	5/12/98	TC 937.00
								01 99891 30.00
								RCPT TOT 967.00
						336	10/15/98	TC 937.00
								01 99891 30.00
								RCPT TOT 967.00
87-399-0140	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 602.00	
TAXP#:0012777		PLAT: 0399 LOT: BLOCK:						
KRELL, THOMAS R		GREEN HILL				EMV 40,500	N-HM NET 602.00	
2523 GREEN HILL RD W		LOT 8 BLK 1				TMV 40,300		
EAST GULL LAKE, MN		SECT:30 TWP:134.0	RG:29	ACRES:		RMV 40,300		
MADDEN BROTHERS, INC	56401					NTC 564		
						PAYMENTS		
						161	5/20/98	TC 301.00
						406	10/19/98	TC 301.00
87-399-0145	RE	087-0116-00-00-00-00	000	000	082	151/000/000 0	TC TAX 3,942.00	
TAXP#:0035222		PLAT: 0399 LOT: BLOCK:						
KNIGHT, DAVID A & PAMELA K		GREEN HILL				EMV 206,400	N-HM NET 3,942.00	
14813 AUTUMN PLACE		LOT 9 BLK 1				TMV 180,600	SA 99891 40.00	
BURNSVILLE, MN		SECT:30 TWP:134.0	RG:29	ACRES:		RMV 180,600	NET+SPEC 3,982.00	
	55306					NTC 3,690		
						PAYMENTS		
						133	5/01/98	TC 1,971.00
								01 99891 20.00
								RCPT TOT 1,991.00
						330	10/20/98	TC 1,971.00
								01 99891 20.00
								RCPT TOT 1,991.00
87-399-0150	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,212.00	
TAXP#:0042044		PLAT: 0399 LOT: BLOCK:						
GERLACH, LEROY		GREEN HILL				EMV 228,200	N-HM NET 5,212.00	
11404 GREEN HILL RD		LOT 10 BLK 1				TMV 228,200	SA 99891 40.00	
EAST GULL LAKE MN		SECT:30 TWP:134.0	RG:29	ACRES:		RMV 228,200	NET+SPEC 5,252.00	
	56401 7609					NTC 4,880		
						PAYMENTS		
						125	5/18/98	TC 2,606.00
								01 99891 20.00
								RCPT TOT 2,626.00
						338	10/15/98	TC 2,606.00
								01 99891 20.00
								RCPT TOT 2,626.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-399-0155	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 602.00	
BAIN, DENNIS A & SUSAN	TXP#:0001169	PLAT: 0399 LOT: BLOCK:				EMV 40,500	N-HM NET 602.00	
10000 MORRIS RD		GREEN HILL				TMV 40,300		
BLOOMINGTON, MN		LOT 11 BLK 1				RMV 40,300		
55437		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 564		
							PAYMENTS	
							128 5/12/98 TC 301.00	
							320 10/13/98 TC 301.00	
87-399-0160	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,354.00	
BAIN, DENNIS A & SUSAN	TXP#:0001169	PLAT: 0399 LOT: BLOCK:				EMV 233,500	N-HM NET 5,354.00	
10000 MORRIS RD		GREEN HILL				TMV 233,500	SA 99891 40.00	
BLOOMINGTON, MN		LOT 12 BLK 1				RMV 233,500	NET+SPEC 5,394.00	
55437		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 5,013		
							PAYMENTS	
							111 5/14/98 TC 2,677.00	
							01 99891 20.00	
							RCPT TOT 2,697.00	
							433 10/14/98 TC 2,677.00	
							01 99891 20.00	
							RCPT TOT 2,697.00	
87-399-0165	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 602.00	
BAIN, DENNIS A & SUSAN	TXP#:0001169	PLAT: 0399 LOT: BLOCK:				EMV 40,500	N-HM NET 602.00	
10000 MORRIS RD		GREEN HILL				TMV 40,300		
BLOOMINGTON, MN		LOT 13 BLK 1				RMV 40,300		
55437		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 564		
							PAYMENTS	
							110 5/14/98 TC 301.00	
							432 10/14/98 TC 301.00	
87-399-0170	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,185.00	PTR 2,960.00
ROBINSON, CHRISTOPHER D & J	TXP#:0034246	PLAT: 0399 LOT: BLOCK:				EMV 195,600	EDH CR 225.00	
11364 GREEN HILL RD		GREEN HILL				TMV 195,600	HSTD NET 2,960.00	
EAST GULL LAKE, MN		LOT 14 BLK 1				RMV 195,600	SA 99891 60.00	
56401 9081		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,981	NET+SPEC 3,020.00	
							PAYMENTS	
							109 5/12/98 TC 1,480.00	
							01 99891 30.00	
							RCPT TOT 1,510.00	
							313 9/14/98 TC 1,480.00	
							01 99891 30.00	
							RCPT TOT 1,510.00	
87-399-0175	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 378.00	PTR 378.00
ROBINSON, CHRISTOPHER D & J	TXP#:0034246	PLAT: 0399 LOT: BLOCK:				EMV 19,200	HSTD NET 378.00	
11364 GREEN HILL RD		GREEN HILL				TMV 19,100		
EAST GULL LAKE, MN		REV DESC 1 OF LOT 15 BLK 1				RMV 19,100		
56401 9081		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 353		
							PAYMENTS	
							108 5/12/98 TC 189.00	
							314 9/14/98 TC 189.00	
87-399-0180	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,319.00	PTR 3,094.00
ALLAN, ROBERT M & BARBARA J	TXP#:0040291	PLAT: 0399 LOT: BLOCK:				EMV 214,500	EDH CR 225.00	
7761 GREENHILL RD W		GREEN HILL				TMV 202,400	HSTD NET 3,094.00	
EAST GULL LAKE MN		LOT 16 & PT OF LOT 15 BLK 1				RMV 202,400	SA 99891 60.00	
56401		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 3,107	NET+SPEC 3,154.00	
							PAYMENTS	
							111 5/12/98 TC 1,547.00	
							01 99891 30.00	
							RCPT TOT 1,577.00	
							334 10/13/98 TC 1,547.00	
							01 99891 30.00	
							RCPT TOT 1,577.00	

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87-399-0185	RE	087-0116-00-00-00-00	000	000	082		201/000/000 1 EMV 183,600 TMV 183,600 RMV 183,600 NTC 2,759	TC TAX 2,947.00 EDH CR 225.00 HSTD NET 2,722.00 SA 99891 60.00 NET+SPEC 2,782.00	PTR 2,722.00	
							PAYMENTS			
							108	5/14/98	TC 1,361.00 01 99891 30.00 RCPT TOT 1,391.00	
							351	10/13/98	TC 1,361.00 01 99891 30.00 RCPT TOT 1,391.00	
87-399-0190	RE	087-0116-00-00-00-00	000	000	000		201/000/000 1 EMV 205,800 TMV 205,800 RMV 205,800 NTC 3,170	TC TAX 3,387.00 EDH CR 225.00 HSTD NET 3,162.00 SA 99891 60.00 NET+SPEC 3,222.00	PTR 3,162.00	
							PAYMENTS			
							109	5/18/98	TC 1,581.00 01 99891 30.00 RCPT TOT 1,611.00	
							329	10/20/98	TC 1,581.00 01 99891 30.00 RCPT TOT 1,611.00	
87-399-0195	RE	087-0116-00-00-00-00	000	000	000		151/000/000 0 EMV 15,000 TMV 15,000 RMV 15,000 NTC 210	TC TAX 224.00 N-HM NET 224.00		
							PAYMENTS			
							104	5/11/98	TC 112.00	
							342	10/12/98	TC 112.00	
PLAT TOTALS							EMV 2,875,700	TC TAX 51,196.00	PTR 24,222.00	
							DFRV	FD TAX		
							TMV 2,779,700	MKT TAX		
							RMV 2,779,700	RMV TAX		
							NTC 47,929	PL TAX		
								TIF TAX		
								TG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								EDH CR	1,800.00	
								NET	49,396.00	
								SA	680.00	
								NET+SPEC	50,076.00	
							PAYMENTS			
								NET	49,396.00	
								TIF		
								SA	680.00	
								GAA		
								COST		
								RCPT TOT	50,076.00	PEN INT 38.78
							BAL DUE			

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
87-400-0110	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,729.52	PTR 1,518.00	
LARSON, DONALD R & KATHLEEN 2543 GREENHILL RD W BRAINERD, MN 56401	TXP#:0013245	PLAT: 0400 LOT: BLOCK:	GREEN HILL TOWNHOUSES		LOT 2 BLK 1	SECT:30 TWP:134.0 RG:29 ACRES:	EMV 122,000 EDH CR 211.52 TMV 122,000 HSTU NET 1,518.00 RMV 122,000 SA 99891 60.00 NTC 1,620 NET+SPEC 1,578.00		
							PAYMENTS		
							106 5/12/98	TC 759.00 01 99891 30.00 RCPT TOT 789.00	
							311 11/02/98	TC 759.00 01 99891 30.00 RCPT TOT 789.00	P&I 15.18 P&I .60 PEN 15.78
87-400-0115	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,244.00		
LINDLEY, CLARENCE S 1318 PENNSYLVANIA AVE N GOLDEN VALLEY, MN 55427	TXP#:0013830	PLAT: 0400 LOT: BLOCK:	GREEN HILL TOWNHOUSES		LOT 3 BLK 1	SECT:30 TWP:134.0 RG:29 ACRES:	EMV 117,000 N-HM NET 2,244.00 TMV 117,000 SA 99891 40.00 RMV 117,000 NET+SPEC 2,284.00 NTC 2,100		
							PAYMENTS		
							136 5/15/98	TC 1,122.00 01 99891 20.00 RCPT TOT 1,142.00	
							343 10/15/98	TC 1,122.00 01 99891 20.00 RCPT TOT 1,142.00	
87-400-0120	RE	087-0116-00-00-00-00	000	000	008	151/000/000 0	TC TAX 2,244.00		
MONSON, DAVID E 1992 EVERGREEN COURT ST PAUL, MN 55113	TXP#:0015849	PLAT: 0400 LOT: BLOCK:	GREEN HILL TOWNHOUSES		LOT 4 BLK 1	SECT:30 TWP:134.0 RG:29 ACRES:	EMV 117,000 N-HM NET 2,244.00 TMV 117,000 SA 99891 40.00 RMV 117,000 NET+SPEC 2,284.00 NTC 2,100		
							PAYMENTS		
							110 4/13/98	TC 10.00	
							160 3/12/98	TC 2,234.00 01 99891 40.00 RCPT TOT 2,274.00	
87-400-0125	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,631.38	PTR 1,432.00	
ULRICH, DORIS L 2551 GREEN HILL RD NW BRAINERD, MN 56401	TXP#:0023992	PLAT: 0400 LOT: BLOCK:	GREEN HILL TOWNHOUSES		LOT 5 BLK 1	SECT:30 TWP:134.0 RG:29 ACRES:	EMV 117,000 EDH CR 199.38 TMV 117,000 HSTU NET 1,432.00 RMV 117,000 SA 99891 60.00 NTC 1,527 NET+SPEC 1,492.00		
							PAYMENTS		
							160 5/18/98	TC 716.00 01 99891 30.00 RCPT TOT 746.00	
							312 10/30/98	TC 716.00 01 99891 30.00 RCPT TOT 746.00	P&I 14.32 P&I .60 PEN 14.92
87-400-0130	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,631.38	PTR 1,432.00	
VOLKMUTH, RICHARD F & LOIS K 160 PINE VIEW DR BRAINERD MN 56401	TXP#:0024347	PLAT: 0400 LOT: BLOCK:	GREEN HILL TOWNHOUSES		LOT 6 BLK 1	SECT:30 TWP:134.0 RG:29 ACRES:	EMV 117,000 EDH CR 199.38 TMV 117,000 HSTU NET 1,432.00 RMV 117,000 SA 99891 60.00 NTC 1,527 NET+SPEC 1,492.00		
							PAYMENTS		
							116 5/08/98	TC 716.00 01 99891 30.00 RCPT TOT 746.00	
							327 10/13/98	TC 716.00 01 99891 30.00 RCPT TOT 746.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-400-0135	RE	087-0116-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,729.52	PTR 1,518.00
LEGAARD, STUART J P O BOX 66 BRAINERD, MN 56401	TXP#:0032249	PLAT: 0400 LOT: BLOCK: GREEN HILL TOWNHOUSES LOT 7 BLK 1 SECT:30 TWP:134.0 RG:29 ACRES:				EMV 122,000 EDH CR 211.52 TMV 122,000 HSTD NET 1,518.00 RMV 122,000 SA 99891 60.00 NTC 1,620 NET+SPEC 1,578.00		
PAYMENTS								
			384	4/22/98		TC 759.00 01 99891 30.00 RCPT TOT 789.00		
			570	9/10/98		TC 759.00 01 99891 30.00 RCPT TOT 789.00		
87-400-0140	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,631.38	PTR 1,432.00
WESTROM, REYNOLD L 11284 GREEN HILL RD EAST GULL LAKE MN 56401	TXP#:0025010	PLAT: 0400 LOT: BLOCK: GREEN HILL TOWNHOUSES LOT 8 BLK 1 SECT:30 TWP:134.0 RG:29 ACRES:				EMV 117,000 EDH CR 199.38 TMV 117,000 HSTD NET 1,432.00 RMV 117,000 SA 99891 60.00 NTC 1,527 NET+SPEC 1,492.00		
PAYMENTS								
			133	4/16/98		TC 716.00 01 99891 30.00 RCPT TOT 746.00		
			310	9/01/98		TC 716.00 01 99891 30.00 RCPT TOT 746.00		
87-400-0145	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,244.00	
OLSON, EUGENE R 2181 FERRIS LN ST PAUL, MN 55113 3877	TXP#:0017301	PLAT: 0400 LOT: BLOCK: GREEN HILL TOWNHOUSES LOT 9 BLK 1 SECT:30 TWP:134.0 RG:29 ACRES:				EMV 117,000 N-HM NET 2,244.00 TMV 117,000 SA 99891 40.00 RMV 117,000 NET+SPEC 2,284.00 NTC 2,100		
PAYMENTS								
			148	4/22/98		TC 1,122.00 01 99891 20.00 RCPT TOT 1,142.00		
			313	10/12/98		TC 1,122.00 01 99891 20.00 RCPT TOT 1,142.00		
87-400-0150	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,244.00	
CARGILL, CURTIS J 3141 SANDY HOOK DR ST PAUL, MN 55113	TXP#:0003454	PLAT: 0400 LOT: BLOCK: GREEN HILL TOWNHOUSES LOT 10 BLK 1 SECT:30 TWP:134.0 RG:29 ACRES:				EMV 117,000 N-HM NET 2,244.00 TMV 117,000 SA 99891 40.00 RMV 117,000 NET+SPEC 2,284.00 NTC 2,100		
PAYMENTS								
			244	6/01/98		TC 1,099.56 01 99891 19.60 RCPT TOT 1,119.16	P&I 22.44 P&I .40 PEN 22.84	
			306	6/12/98		TC 22.44 01 99891 .40 RCPT TOT 22.84		
			418	10/14/98		TC 1,122.00 01 99891 20.00 RCPT TOT 1,142.00		
87-400-0155	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,244.00	
WIESE, SHIRLEY M 1500 ALPINE PASS GOLDEN VALLEY MN 55416	TXP#:0025189	PLAT: 0400 LOT: BLOCK: GREEN HILL TOWNHOUSES LOT 11 BLK 1 SECT:30 TWP:134.0 RG:29 ACRES:				EMV 117,000 N-HM NET 2,244.00 TMV 117,000 SA 99891 40.00 RMV 117,000 NET+SPEC 2,284.00 NTC 2,100		
PAYMENTS								
			108	5/19/98		TC 1,122.00 01 99891 20.00 RCPT TOT 1,142.00		
			330	10/15/98		TC 1,122.00 01 99891 20.00 RCPT TOT 1,142.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
87-400-0160	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,244.00	
BURICH, IRVIN		PLAT: 0400 LOT: BLOCK:				EMV 117,000	N-HM NET	2,244.00	
541 JUERGENS RD		GREEN HILL TOWNHOUSES				TMV 117,000	SA 99891	40.00	
HUTCHINSON, MN		LOT 12 BLK 1				RMV 117,000	NET+SPEC	2,284.00	
55350		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,100			
							PAYMENTS		
							132 4/16/98	TC	2,244.00
								01 99891	40.00
								RCPT TOT	2,284.00
87-400-0165	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,244.00	
ALEXANDER, THOMAS E		PLAT: 0400 LOT: BLOCK:				EMV 117,000	N-HM NET	2,244.00	
612 N 4TH ST		GREEN HILL TOWNHOUSES				TMV 117,000	SA 99891	40.00	
COLD SPRING, MN		LOT 13 BLK 1				RMV 117,000	NET+SPEC	2,284.00	
56320		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,100			
							PAYMENTS		
							111 4/08/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
							352 10/09/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
87-400-0170	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,244.00	
PHILP, DAVID R		PLAT: 0400 LOT: BLOCK:				EMV 117,000	N-HM NET	2,244.00	
BOX 158		GREEN HILL TOWNHOUSES				TMV 117,000	SA 99891	40.00	
WATERTOWN, MN		LOT 14 BLK 1				RMV 117,000	NET+SPEC	2,284.00	
55388		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,100			
							PAYMENTS		
							111 5/14/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
							332 10/15/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
87-400-0175	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,244.00	
DUNPHY, MARIAN		PLAT: 0400 LOT: BLOCK:				EMV 117,000	N-HM NET	2,244.00	
17860 TIOGA TRAIL		GREEN HILL TOWNHOUSES				TMV 117,000	SA 99891	40.00	
WAYZATA, MN		LOT 15 BLK 1				RMV 117,000	NET+SPEC	2,284.00	
55391		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,100			
							PAYMENTS		
							126 5/15/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
							347 10/15/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
87-400-0180	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,244.00	
SHEA, JOHN F & PATRICIA J		PLAT: 0400 LOT: BLOCK:				EMV 117,000	N-HM NET	2,244.00	
902 HUNTINGTON COURT NE		GREEN HILL TOWNHOUSES				TMV 117,000	SA 99891	40.00	
ANKENY IA		LOT 16 BLK 1				RMV 117,000	NET+SPEC	2,284.00	
50021		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 2,100			
							PAYMENTS		
							152 5/15/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
							316 10/09/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
87-400-0185 RE FARNHAM, DOUGLAS REV TRUST 2611 GREENHILL RD NW BRAINERD MN 56401	087-0116-00-00-00-00 000 000 091 PLAT: 0400 LOT: BLOCK: GREEN HILL TOWNHOUSES LOT 17 BLK 1 SECT:30 TWP:134.0 RG:29 ACRES:	151/000/000 0 EMV 117,000 TMV 117,000 RMV 117,000 NTC 2,100	TC TAX 2,244.00 N-HM NET 2,244.00 SA 99891 40.00 NET+SPEC 2,284.00

PAYMENTS			
105	5/18/98	TC	1,122.00
		01 99891	20.00
		RCPT TOT	1,142.00
134	5/06/98	TC	1,122.00
		01 99891	20.00
		RCPT TOT	1,142.00
378	10/13/98	TC	1,122.00
		01 99891	20.00
		RCPT TOT	1,142.00
802065	11/12/98	TC	-1,122.00
		01 99891	-20.00
		RCPT TOT	-1,142.00

PLAT TOTALS

EMV	1,882,000	TC TAX	33,037.18	PTR	7,332.00
DFRV		FD TAX			
TMV	1,882,000	MKT TAX			
RMV	1,882,000	RMV TAX			
NTC	30,921	PL TAX			

ACRES

		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	1,021.18		
		NET	32,016.00		
		SA	740.00		
		NET+SPEC	32,756.00		
		----- PAYMENTS -----			
		NET	32,016.00		
		TIF			
		SA	740.00		
		GAA			
		COST			
		RCPT TOT	32,756.00	PEN INT	53.54
		BAL DUE			

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 GREEN HILL TOWNHOUSES, 1ST ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
87-401-0120	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,922.00	
BARTON, STANLEY		PLAT: 0401 LOT:	BLOCK:			EMV	N-HM NET	1,922.00	
7840 GREENHILL RD W		GREEN HILL TOWNHOUSES, 1ST ADDN				TMV	SA 99891	40.00	
EAST GULL LAKE MN		LOT 2 BLK 1				RMV	NET+SPEC	1,962.00	
56401		SECT:30 TWP:134.0 RG:29 ACRES:				NTC			
							PAYMENTS		
							108 5/18/98	TC	961.00
								01 99891	20.00
								RCPT TOT	981.00
							341 10/13/98	TC	961.00
								01 99891	20.00
								RCPT TOT	981.00
87-401-0130	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,244.00	
BENNETT, ROBERT P & MARY L		PLAT: 0401 LOT:	BLOCK:			EMV	N-HM NET	2,244.00	
5464 BYSCANE LANE		GREEN HILL TOWNHOUSES, 1ST ADDN				TMV	SA 99891	40.00	
MINNETONKA, MN		LOT 3 BLK 1				RMV	NET+SPEC	2,284.00	
55345		SECT:30 TWP:134.0 RG:29 ACRES:				NTC			
							PAYMENTS		
							122 5/14/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
							326 10/07/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
87-401-0140	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,510.00	
WALLER, STEVEN P & MICHELLE		PLAT: 0401 LOT:	BLOCK:			EMV	N-HM NET	2,510.00	
12500 43RD AVE		GREEN HILL TOWNHOUSES, 1ST ADDN				TMV	SA 99891	40.00	
PLYMOUTH, MN		LOT 4 BLK 1				RMV	NET+SPEC	2,550.00	
55442		SECT:30 TWP:134.0 RG:29 ACRES:				NTC			
							PAYMENTS		
							141 5/04/98	TC	1,255.00
								01 99891	20.00
								RCPT TOT	1,275.00
							311 9/30/98	TC	1,255.00
								01 99891	20.00
								RCPT TOT	1,275.00
87-401-0150	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,244.00	
LANGER, JOSEPH I		PLAT: 0401 LOT:	BLOCK:			EMV	N-HM NET	2,244.00	
6721 W 82ND ST		GREEN HILL TOWNHOUSES, 1ST ADDN				TMV	SA 99891	40.00	
BLOOMINGTON, MN		LOT 5 BLK 1				RMV	NET+SPEC	2,284.00	
55438		SECT:30 TWP:134.0 RG:29 ACRES:				NTC			
							PAYMENTS		
							157 5/15/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00
							421 10/14/98	TC	1,122.00
								01 99891	20.00
								RCPT TOT	1,142.00

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 GREEN HILL TOWNHOUSES, 1ST ADDN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS							EMV 466,000 TC TAX	8,920.00 PTR
						DFRV 466,000 FD TAX		
						TMV 466,000 MKT TAX		
						RMV 466,000 RMV TAX		
						NTC 8,350 PL TAX		
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET	8,920.00
							SA	160.00
							NET+SPEC	9,080.00
							----- PAYMENTS -----	
							NET	8,920.00
							TIF	
							SA	160.00
							GAA	
							COST	
							RCPT TOT	9,080.00
								PEN
								INT
							BAL DUE	

ACRES

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 EAST GULL LAKE CITY
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
87-404-0110	RE	087-0116-00-00-00-00 000 000	116			201/000/000 1	TC TAX	4,721.00	PTR 4,496.00
KALEMBERG, RUSSELL T & CYNDI		TIMBER RIDGE, 2ND ADDN				EMV 366,800	EDH CR	225.00	
2937 NOKWAY PINE DR W		LOT 1 BLK 1				TMV 273,400	HSTD NET	4,496.00	
BRAINERD, MN		SECT:25 TWP:134.0 RG:30 ACRES:				RMV 273,400	SA 99891	60.00	
56401						NTC 4,420	NET+SPEC	4,556.00	
							PAYMENTS		
						385 4/22/98	TC	2,248.00	
							01 99891	30.00	
							RCPT TOT	2,278.00	
						571 9/10/98	TC	2,248.00	
							01 99891	30.00	
							RCPT TOT	2,278.00	
87-404-0120	RE	087-0116-00-00-00-00 000 000	000			151/000/000 0	TC TAX	1,056.00	
BJORNSON, CHRISTINE M		TIMBER RIDGE, 2ND ADDN				EMV 101,900	N-HM NET	1,056.00	
C/O RANDY JOHNSON		LOT 2 BLK 1				TMV 70,600			
208 GLENWOOD DR N		SECT:25 TWP:134.0 RG:30 ACRES:				RMV 70,600			
BAXTER MN						NTC 988			
56425						PAYMENTS			
						156 4/29/98	TC	528.00	
						332 10/15/98	TC	528.00	
87-404-0130	RE	087-0116-00-00-00-00 000 000	000			151/000/000 0	TC TAX	1,056.00	
JOHNSON, DONALD THEODORE		TIMBER RIDGE, 2ND ADDN				EMV 101,900	N-HM NET	1,056.00	
6312 BROOKVIEW AVE S		LOT 3 BLK 1				TMV 70,600			
EDINA, MN		SECT:25 TWP:134.0 RG:30 ACRES:				RMV 70,600			
55424						NTC 988			
							PAYMENTS		
						122 5/18/98	TC	528.00	
						313 10/19/98	TC	528.00	
87-404-0140	RE	087-0116-00-00-00-00 000 000	000			201/000/000 1	TC TAX	4,335.00	PTR 4,110.00
KLEMMETSEN, TIMOTHY P & C A		TIMBER RIDGE, 2ND ADDN				EMV 266,900	EDH CR	225.00	
1954 NORWAY PINE RD		PT OF LOT 4 BLK 1				TMV 253,800	HSTD NET	4,110.00	
EAST GULL LAKE MN		SECT:25 TWP:134.0 RG:30 ACRES:				RMV 253,800	SA 99891	60.00	
56401						NTC 4,058	NET+SPEC	4,170.00	
							PAYMENTS		
						134 4/13/98	TC	2,055.00	
							01 99891	30.00	
							RCPT TOT	2,085.00	
						302 9/30/98	TC	2,055.00	
							01 99891	30.00	
							RCPT TOT	2,085.00	
87-404-0150	RE	087-0116-00-00-00-00 000 000	000			201/000/000 1	TC TAX	20.00	PTR 20.00
LABALO, MIKE		TIMBER RIDGE, 2ND ADDN				EMV 1,000	HSTD NET	20.00	
2985 NORWAY PINE DR		PT OF LOT 5 BLK 1				TMV 1,000			
BRAINERD MN		SECT:25 TWP:134.0 RG:30 ACRES:				RMV 1,000			
56401						NTC 19			
							PAYMENTS		
						126 5/19/98	TC	20.00	
87-404-0160	RE	087-0116-00-00-00-00 000 000	000			151/000/000 0	TC TAX	8.00	
PETERSON, DAVID K		TIMBER RIDGE, 2ND ADDN				EMV 500	N-HM NET	8.00	
9099 PINR BEACH PENINSULA		PT OF LOT 6 BLK 1				TMV 500			
EAST GULL LAKE MN		SECT:25 TWP:134.0 RG:30 ACRES:				RMV 500			
56401						NTC 7			
							PAYMENTS		
						130 5/11/98	TC	8.00	

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 PARCEL TYPES: RP
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

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PLAT TOTALS						EMV 839,000	TC TAX 11,196.00	PTR 8,626.00
						DFRV	FD TAX	
						TMV 669,900	MKT TAX	
						RMV 669,900	RMV TAX	
						NTC 10,480	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	450.00
							NET	10,746.00
							SA	120.00
							NET+SPEC	10,866.00
							----- PAYMENTS -----	
							NET	10,746.00
							TIF	
							SA	120.00
							GAA	
							COST	
							RCPT TOT	10,866.00
								PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBAV3
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 EAST GULL LAKE CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-405-0105	RE	087-0116-00-00-00-00 000 000 082				201/000/000 1	TC TAX 2,282.42	PTR 2,057.42
MASON, ROBERT J 2662 RED OAK DR SW BRAINERD, MN 56401	TXP#:0014747	PLAT: 0405 LOT: BLOCK: TIMBER RIDGE, 3RD ADDN LOT 1 BLK 1 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 157,700 TMV 149,900 RMV 149,900 NTC 2,136	EDH CR 225.00 HSTD NET 2,057.42 SA 87931 118.58 SA 99891 50.00 NET+SPEC 2,236.00	

							PAYMENTS	
134 5/01/98							TC 1,028.71	
							01 87931 59.29	
							02 99891 30.00	
							RCPT TOT 1,118.00	
331 10/20/98							TC 1,028.71	
							01 87931 59.29	
							02 99891 30.00	
							RCPT TOT 1,118.00	
87-405-0110	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 466.00	
NUSBAUM, DONALD F 1140 N 9TH ST ST JAMES, MN 56081	TXP#:0016985	PLAT: 0405 LOT: BLOCK: TIMBER RIDGE, 3RD ADDN LOT 2 BLK 1 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 37,800 TMV 31,200 RMV 31,200 NTC 437	N-HM NET 466.00	

							PAYMENTS	
138 5/05/98							TC 466.00	
87-405-0115	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,215.42	
ANAKKALA, KENNETH R 2746 RED OAK DRIVE BRAINERD, MN 56401	TXP#:0000486	PLAT: 0405 LOT: BLOCK: TIMBER RIDGE, 3RD ADDN LOT 3 BLK 1 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 203,100 TMV 153,400 RMV 153,400 NTC 3,010	N-HM NET 3,215.42 SA 87931 118.58 SA 99891 40.00 NET+SPEC 3,374.00	

							PAYMENTS	
121 5/12/98							TC 1,607.71	
							01 87931 59.29	
							02 99891 20.00	
							RCPT TOT 1,687.00	
317 10/06/98							TC 1,607.71	
							01 87931 59.29	
							02 99891 20.00	
							RCPT TOT 1,687.00	
87-405-0120	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,994.00	
SIEBERT, RICHARD C 5600 BLAKE RD EDINA, MN 55436	TXP#:0021462	PLAT: 0405 LOT: BLOCK: TIMBER RIDGE, 3RD ADDN LOT 4 BLK 1 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 162,400 TMV 145,100 RMV 145,100 NTC 2,803	N-HM NET 2,994.00 SA 99891 40.00 NET+SPEC 3,034.00	

							PAYMENTS	
111 5/13/98							TC 1,497.00	
							01 99891 20.00	
							RCPT TOT 1,517.00	
629 12/31/98							TC 1,497.00	P&I 119.76
							01 99891 20.00	PEI 1.60
							RCPT TOT 1,517.00	PEN 121.36
87-405-0125	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,712.72	PTR 1,503.42
LINDQUIST, RICK D 2830 RED OAK RD W EAST GULL LAKE BRAINERD, MN 56401	TXP#:0013843	PLAT: 0405 LOT: BLOCK: TIMBER RIDGE, 3RD ADDN LOT 5 BLK 1 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 144,000 TMV 121,100 RMV 121,100 NTC 1,603	EDH CR 209.30 HSTD NET 1,503.42 SA 87931 118.58 SA 99891 60.00 NET+SPEC 1,682.00	

							PAYMENTS	
107 5/12/98							TC 751.71	
							01 87931 59.29	
							02 99891 30.00	
							RCPT TOT 841.00	
306 10/15/98							TC 751.71	
							01 87931 59.29	
							02 99891 30.00	
							RCPT TOT 841.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-405-0130	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,150.00
KREMERS, LAWRENCE E		PLAT: 0405 LOT: BLOCK:			EMV	138,400	N-HM NET	2,150.00
18816 KINGWOOD TERRACE		TIMBER RIDGE, 3RD ADDN			TMV	113,500	SA 99891	40.00
MINNETONKA, MN		LOT 6 BLK 1			RMV	113,500	NET+SPEC	2,190.00
55345		SECT:31 TWP:134.0 RG:29 ACRES:			NTC	2,013		
							PAYMENTS	
130 5/14/98							TC	1,075.00
							01 99891	20.00
							RCPT TOT	1,095.00
314 10/13/98							TC	1,075.00
							01 99891	20.00
							RCPT TOT	1,095.00
87-405-0135	RE	087-0116-00-00-00-00 000 000 076				201/000/000 1	TC TAX	3,355.00
YOUNGHANS, THOMAS W & PAT J		PLAT: 0405 LOT: BLOCK:			EMV	217,000	EDH CR	225.00
2244 RED OAK DR		TIMBER RIDGE, 3RD ADDN			TMV	204,200	HSTD NET	3,130.00
BRAINERD, MN		LOT 7 BLK 1			RMV	204,200	SA 99891	60.00
56401		SECT:31 TWP:134.0 RG:29 ACRES:			NTC	3,140	NET+SPEC	3,190.00
							PAYMENTS	
130 5/12/98							TC	1,565.00
							01 99891	30.00
							RCPT TOT	1,595.00
350 10/12/98							TC	1,565.00
							01 99891	30.00
							RCPT TOT	1,595.00
87-405-0140	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	604.00
WIEBOLT, KENNETH S & EUNICE		PLAT: 0405 LOT: BLOCK:			EMV	45,500	N-HM NET	604.00
1945 RED OAK DR SW		TIMBER RIDGE, 3RD ADDN			TMV	40,400		
BRAINERD, MN		LOT 8 BLK 1			RMV	40,400		
56401 7673		SECT:31 TWP:134.0 RG:29 ACRES:			NTC	566		
							PAYMENTS	
145 5/20/98							TC	302.00
375 10/12/98							TC	302.00
87-405-0145	RE	087-0116-00-00-00-00 000 000 076				201/000/000 1	TC TAX	2,108.42
MOHAR, DOUGLAS D		PLAT: 0405 LOT: BLOCK:			EMV	162,900	EDH CR	225.00
EAST GULL LAKE		TIMBER RIDGE, 3RD ADDN			TMV	141,100	HSTD NET	1,883.42
2962 RED OAK RD W		LOT 9 BLK 1			RMV	141,100	SA 87931	118.58
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:			NTC	1,973	SA 99891	60.00
56401							NET+SPEC	2,062.00
							PAYMENTS	
168 5/12/98							TC	941.71
							01 87931	59.29
							02 99891	30.00
							RCPT TOT	1,031.00
360 10/12/98							TC	941.71
							01 87931	59.29
							02 99891	30.00
							RCPT TOT	1,031.00
87-405-0150	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	744.00
HESS, CLIFFORD R		PLAT: 0405 LOT: BLOCK:			EMV	54,500	N-HM NET	744.00
PO BOX 872		TIMBER RIDGE, 3RD ADDN			TMV	49,700		
NISSWA MN		LOT 10 BLK 1			RMV	49,700		
56468		SECT:31 TWP:134.0 RG:29 ACRES:			NTC	696		
							PAYMENTS	
123 5/12/98							TC	372.00
310 10/13/98							TC	372.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-405-0155	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,520.00	
QUALEN, JEANNE K, TRUSTEE	TXP#:0035536	PLAT: 0405 LOT: BLOCK:				EMV 244,400	N-HM NET 5,520.00	
1975 RED OAK DR		TIMBER RIDGE, 3RD ADDN				TMV 239,700	SA 99891 40.00	
BRAINERD MN		LOT 11 BLK 1				RMV 239,700	NET+SPEC 5,560.00	
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 5,168		
							PAYMENTS	
						140 5/12/98	TC 2,760.00	
							01 99891 20.00	
							RCPT TOT 2,780.00	
						342 10/15/98	TC 2,760.00	
							01 99891 20.00	
							RCPT TOT 2,780.00	
87-405-0160	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,046.00	
SLAIS, DERREL L	TXP#:0021663	PLAT: 0405 LOT: BLOCK:				EMV 138,500	N-HM NET 2,046.00	
6016 TIMBERGLADE CIRCLE		TIMBER RIDGE, 3RD ADDN				TMV 109,600	SA 99891 40.00	
BLOOMINGTON, MN		LOT 12 BLK 1				RMV 109,600	NET+SPEC 2,086.00	
55438		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,915		
							PAYMENTS	
						131 5/19/98	TC 1,023.00	
							01 99891 20.00	
							RCPT TOT 1,043.00	
						334 10/15/98	TC 1,023.00	
							01 99891 20.00	
							RCPT TOT 1,043.00	
87-405-0165	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,246.42	PTR 3,021.42
VANLEAR, MARY M	TXP#:0043288	PLAT: 0405 LOT: BLOCK:				EMV 217,700	EDH CR 225.00	
1991 RED OAK DR SW		TIMBER RIDGE, 3RD ADDN				TMV 198,800	HSTD NET 3,021.42	
BRAINERD MN		LOT 13 BLK 1				RMV 198,800	SA 87931 118.58	
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 3,040	SA 99891 60.00	
							PAYMENTS	
						144 5/20/98	TC 1,510.71	
							01 87931 59.29	
							02 99891 30.00	
							RCPT TOT 1,600.00	
						309 10/05/98	TC 1,510.71	
							01 87931 59.29	
							02 99891 30.00	
							RCPT TOT 1,600.00	
87-405-0170	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 578.00	
SANDIN, MARK & ALISA	TXP#:0036017	PLAT: 0405 LOT: BLOCK:				EMV 46,000	N-HM NET 578.00	
1704 MAPLE ST		TIMBER RIDGE, 3RD ADDN				TMV 38,700		
BRAINERD MN		LOT 14 BLK 1				RMV 38,700		
56401 3840		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 542		
							PAYMENTS	
						146 5/12/98	TC 289.00	
						335 10/13/98	TC 289.00	
87-405-0175	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,480.00	
MAHLER, GLENN & MARY ANN	TXP#:0041074	PLAT: 0405 LOT: BLOCK:				EMV 238,200	N-HM NET 5,480.00	
14008 BRANDBURY WALK		TIMBER RIDGE, 3RD ADDN				TMV 238,200	SA 99891 40.00	
MINNETONKA MN		LOT 15 BLK 1				RMV 238,200	NET+SPEC 5,520.00	
55345		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 5,130		
							PAYMENTS	
						113 5/12/98	TC 2,740.00	
							01 99891 20.00	
							RCPT TOT 2,760.00	
						425 10/19/98	TC 2,740.00	
							01 99891 20.00	
							RCPT TOT 2,760.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
87-405-0180	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 871.42		
SALLOWAY, MICHAEL		PLAT: 0405	LOT:	BLOCK:		EMV 65,500	N-HM NET 871.42		
2725 MONTEREY AVE		TIMBER RIDGE, 3RD ADDN				TMV 58,200	SA 87931 118.58		
ST LOUIS PARK, MN		LOT 16 BLK 1				RMV 58,200	NET+SPEC 990.00		
55416		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 815			
							PAYMENTS		
							108 5/18/98	TC 871.42	
								01 87931 118.58	
								RCPT TOT 990.00	
87-405-0185	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 520.00		
DEWITT, DONALD L		PLAT: 0405	LOT:	BLOCK:		EMV 36,600	N-HM NET 520.00		
424 8TH AVE NO		TIMBER RIDGE, 3RD ADDN				TMV 34,700			
SARTELL MN		ELY PT OF LOT 17 BLK 1				RMV 34,700			
56377		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 486			
							PAYMENTS		
							123 5/07/98	TC 260.00	
							315 10/07/98	TC 260.00	
PLAT TOTALS						EMV 2,310,300	TC TAX 37,893.82	PTR 11,595.68	
						DFRV	FD TAX		
						TMV 2,067,500	MKT TAX		
						RMV 2,067,500	RMV TAX		
						NTC 35,473	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EDH CR	1,109.30	
							NET	36,784.52	
							SA	1,251.48	
							NET+SPEC	38,036.00	
							PAYMENTS		
							NET	36,784.52	
							TIF		
							SA	1,251.48	
							GAA		
							COST		
							RCPT TOT	38,036.00	
								PEN INT 121.36	
							BAL DUE		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-407-0010	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	12.00
MAXSON, JOHN C & CHRISTINE K		THE WOODS						
2360 MEETING		OUTLOT A, THE WOODS						
WAYZATA, MN		SECT:31 TWP:134.0 RG:29 ACRES:						
55391								
					EMV	1,000	N-HM NET	12.00
					NPV	800		
					TMV	800		
					RMV	800		
					NTC	11		
					PAYMENTS			
					138	5/12/98	TC	12.00
87-407-0040	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	138.82
MAXSON, JOHN C & CHRISTINE K		THE WOODS						
2360 MEETING		THAT PT OF OUTLOT D, THE WOODS, LOCATED IN						
WAYZATA, MN		134-29						
55391		SECT:31 TWP:134.0 RG:29 ACRES:						
					EMV	9,500	N-HM NET	138.82
					NPV	9,300	SA 87931	237.18
					TMV	9,300	NET+SPEC	376.00
					RMV	9,300		
					NTC	130		
					PAYMENTS			
					141	5/12/98	TC	69.41
							01 87931	118.59
							RCPT TOT	188.00
					449	10/16/98	TC	69.41
							01 87931	118.59
							RCPT TOT	188.00
87-407-0210	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	96.00
MAXSON, JOHN C & CHRISTINE K		THE WOODS						
2360 MEETING		THAT PT OF LOT 1, BLK 2, THE WOODS LOCATED						
WAYZATA, MN		IN 134-29						
55391		SECT:30 TWP:134.0 RG:29 ACRES:						
					EMV	9,400	N-HM NET	96.00
					NPV	6,400		
					TMV	6,400		
					RMV	6,400		
					NTC	90		
					PAYMENTS			
					138	5/12/98	TC	48.00
					446	10/16/98	TC	48.00
87-407-0220	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	254.00
MAXSON, JOHN C & CHRISTINE K		THE WOODS						
2360 MEETING		LOT 2 BLK 2, THE WOODS						
WAYZATA, MN		SECT:30 TWP:134.0 RG:29 ACRES:						
55391								
					EMV	25,000	N-HM NET	254.00
					NPV	16,900		
					TMV	16,900		
					RMV	16,900		
					NTC	237		
					PAYMENTS			
					144	5/12/98	TC	127.00
					452	10/16/98	TC	127.00
87-407-0230	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	258.00
MAXSON, JOHN C & CHRISTINE K		THE WOODS						
2360 MEETING		LOT 3 BLK 2, THE WOODS						
WAYZATA, MN		SECT:30 TWP:134.0 RG:29 ACRES:						
55391								
					EMV	25,000	N-HM NET	258.00
					NPV	17,200		
					TMV	17,200		
					RMV	17,200		
					NTC	241		
					PAYMENTS			
					148	5/12/98	TC	129.00
					433	10/16/98	TC	129.00
87-407-0240	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	254.00
MAXSON, JOHN C & CHRISTINE K		THE WOODS						
2360 MEETING		LOT 4 BLK 2, THE WOODS						
WAYZATA, MN		SECT:30 TWP:134.0 RG:29 ACRES:						
55391								
					EMV	25,000	N-HM NET	254.00
					NPV	16,900		
					TMV	16,900		
					RMV	16,900		
					NTC	237		
					PAYMENTS			
					147	5/12/98	TC	127.00
					455	10/16/98	TC	127.00

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87-407-0250	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,493.00	PTR 2,268.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 160,600	EDH CR 225.00	
FEE OWNER NAME						TMV 160,600	HSTD NET 2,268.00	
DIXON, DENNIS L & DONNA M		THE WOODS				RMV 160,600	SA 9997R 60.00	
2874 BEAVER POND DRIVE		LOT 5 BLK 2, THE WOODS				NTC 2,334	NET+SPEC 2,328.00	
BRAINERD MN		SECT:30 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
56401						316 9/29/98	TC 2,268.00	P&I 79.38
							01 9997R 60.00	P&I 2.10
							RCPT TOT 2,328.00	PEN 81.48
87-407-0260	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 254.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 25,000	N-HM NET 254.00	
FEE OWNER NAME						NPV 16,900		
GIZA, MARKUS		THE WOODS				TMV 16,900		
RR2		LOT 6 BLK 2, THE WOODS				RMV 16,900		
STAPLES MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 237		
56479						----- PAYMENTS -----		
						146 5/12/98	TC 127.00	
						305 10/13/98	TC 127.00	
						454 10/16/98	TC 127.00	
						802074 11/19/98	TC -127.00	
87-407-0270	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 254.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 25,000	N-HM NET 254.00	
FEE OWNER NAME						NPV 16,900		
SELISKER, GREGORY J & KRIS K		THE WOODS				TMV 16,900		
10121 BIRCH GROVE RD		LOT 7 BLK 2, THE WOODS				RMV 16,900		
EAST GULL LAKE MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 237		
56401						----- PAYMENTS -----		
MAXSON, JOHN C & CHRISTINE K						145 5/12/98	TC 127.00	
						437 10/16/98	TC 127.00	
						453 10/16/98	TC 127.00	
						802075 11/19/98	TC -127.00	
87-407-0280	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 180.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 17,900	N-HM NET 180.00	
FEE OWNER NAME						NPV 12,100		
BUTCHER, JAMES A & BECKY J		THE WOODS				TMV 12,100		
4201 MITCHELL CIRCLE N		THAT PT OF LOT 8 BLK 2, THE WOODS LOCATED				RMV 12,100		
BRAINERD MN		IN 134-29				NTC 169		
56401		SECT:31 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
MAXSON, JOHN C & CHRISTINE K						137 5/12/98	TC 90.00	
						310 8/13/98	TC 90.00	
						445 10/16/98	TC 90.00	
						802076 11/19/98	TC -90.00	
87-407-0290	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 200.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 19,600	N-HM NET 200.00	
FEE OWNER NAME						NPV 13,400		
LANDSBURG, ROGER B & MARIE		THE WOODS				TMV 13,400		
4192 MAPLE DR W		THAT PT OF LOT 9 BLK 2, THE WOODS LOCATED				RMV 13,400		
NISSWA, MN		IN 134-29				NTC 188		
56468		SECT:31 TWP:134.0 RG:29 ACRES:				----- PAYMENTS -----		
MAXSON, JOHN C & CHRISTINE K						213 5/18/98	TC 100.00	
						434 10/14/98	TC 100.00	

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 THE WOODS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 343,000 TC TAX	4,393.82	PTR 2,268.00
						DFRV 126,800 FD TAX		
						TMV 287,400 MKT TAX		
						RMV 287,400 RMV TAX		
						NTC 4,111 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	225.00	
						NET	4,168.82	
						SA	297.18	
						NET+SPEC	4,466.00	
							----- PAYMENTS -----	
						NET	4,168.82	
						TIF		
						SA	297.18	
						GAA		
						COST		
						RCPT TOT	4,466.00	PEN INT 81.48
						BAL DUE		

ACRES

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 EAST GULL LAKE CITY
 SYLVAN SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-408-0020	RE	087-0116-00-00-00-00 000 000 000				201/231/222 1 TC TAX 9,068.89 PTR 1,370.00		
KAVANAUGH, SHERMAN W	PLAT: 0408 LOT: BLOCK:							
EAST GULL LAKE	SYLVAN SHORES							
2300 KAVANAUGH DRIVE SW	LOT 2, SYLVAN SHORES, & TRACT 12 SYLVAN							
BRAINERD, MN	SERIES A, BEING A PT OF GOV LOT 4							
56401	SECT:31 TWP:134.0 RG:29 ACRES:							
						EMV 361,000 EDH CR 190.89		
						TMV 359,100 HSTD NET 8,878.00		
						RMV 359,100 SA 99891 200.00		
						NTC 8,489 NET+SPEC 9,078.00		
						PAYMENTS		
						314 8/27/98 TC 359.81		
						01 99891 8.11		
						RCPT TOT 367.92		
						324 8/24/98 TC 4,079.19 P&I 266.34		
						01 99891 91.89 P&I 6.00		
						RCPT TOT 4,171.08 PEN 272.34		
						BAL DUE 4,539.00		
87-408-0031	RE	087-0116-00-00-00-00 000 000 000				221/233/222 1 TC TAX 3,862.00		
DJSM, A PARTNERSHIP	PLAT: 0408 LOT: BLOCK:							
EAST GULL LAKE	SYLVAN SHORES							
2300 KAVANAUGH DR W	LOT 3							
BRAINERD, MN	SECT:31 TWP:134.0 RG:29 ACRES:							
56401						EMV 204,300 HSTD NET 3,862.00		
						TMV 204,300		
						RMV 204,300		
						NTC 3,615		
						PAYMENTS		
						319 8/24/98 TC 1,931.00 P&I 115.86		
						RCPT TOT 1,931.00 PEN 115.86		
						BAL DUE 1,931.00		
87-408-0040	RE	087-0116-00-00-00-00 000 000 000				222/221/000 1 TC TAX 3,804.00		
D.J.S.M.	PLAT: 0408 LOT: BLOCK:							
2300 KAVANAUGH DR W	SYLVAN SHORES							
BRAINERD, MN	LOTS 4 & 5							
56401	SECT:31 TWP:134.0 RG:29 ACRES:							
						EMV 292,600 HSTD NET 3,804.00		
						TMV 292,600 SA 99891 200.00		
						RMV 292,600 NET+SPEC 4,004.00		
						NTC 3,561		
						PAYMENTS		
						315 8/27/98 TC 292.94		
						01 99891 15.40		
						RCPT TOT 308.34		
						317 8/24/98 TC 1,609.06 P&I 114.12		
						01 99891 84.60 P&I 6.00		
						RCPT TOT 1,693.66 PEN 120.12		
						BAL DUE 2,002.00		
87-408-0060	RE	087-0116-00-00-00-00 000 000 000				221/000/000 1 TC TAX 714.00		
KAVANAUGH, SHERMAN W	PLAT: 0408 LOT: BLOCK:							
EAST GULL LAKE	SYLVAN SHORES							
2300 KAVANAUGH DRIVE SW	LOT 6 & REV DESC 1 OF LOT 7							
BRAINERD, MN	SECT:31 TWP:134.0 RG:29 ACRES:							
56401						EMV 66,800 HSTD NET 714.00		
						TMV 66,800		
						RMV 66,800		
						NTC 668		
						PAYMENTS		
						327 8/24/98 TC 357.00 P&I 21.42		
						RCPT TOT 357.00 PEN 21.42		
						BAL DUE 357.00		
87-408-0080	RE	087-0116-00-00-00-00 000 000 000				222/221/000 1 TC TAX 868.00		
CEDAR INVESTMENTS	PLAT: 0408 LOT: BLOCK:							
EAST GULL LAKE	SYLVAN SHORES							
2300 KAVANAUGH DR SW	REV DESC 1 OF LOTS 7 & 8							
BRAINERD, MN	SECT:31 TWP:134.0 RG:29 ACRES: .61							
56401						EMV 75,600 HSTD NET 868.00		
						TMV 75,600		
						RMV 75,600		
						NTC 813		
						PAYMENTS		
						320 8/24/98 TC 434.00 P&I 26.04		
						RCPT TOT 434.00 PEN 26.04		
						BAL DUE 434.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-408-0140	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,762.00
SHIPLEY, STEVEN R & JILL L & FARRAN, JEFFREY F & RHONDA		PLAT: 0408 LOT: 14	BLOCK:			EMV 136,400	N-HM NET	2,762.00
261 EASTWOOD COURT		SYLVAN SHORES				TMV 136,400	SA 99891	40.00
CHANHASSEN, MN 55317		LOT 14				RMV 136,400	NET+SPEC	2,802.00
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,585		
							PAYMENTS	
							153 5/06/98	TC 1,381.00
								01 99891 20.00
								RCPT TOT 1,401.00
							342 10/19/98	TC 1,381.00
								01 99891 20.00
								RCPT TOT 1,401.00
87-408-0150	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,487.75
NOLAN, DAYLE & JOHNSON, LELA		PLAT: 0408 LOT: 15	BLOCK:			EMV 137,300	EDH CR	181.75
6415 INDIAN POND CIRCLE		SYLVAN SHORES				TMV 109,700	HSTD NET	1,306.00
EDINA MN 55439		LOT 15				RMV 109,700	SA 99891	60.00
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,392	NET+SPEC	1,366.00
							PAYMENTS	
							140 5/20/98	TC 653.00
								01 99891 30.00
								RCPT TOT 683.00
							330 10/19/98	TC 653.00
								01 99891 30.00
								RCPT TOT 683.00
87-408-0160	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,489.00
CRAMER, JAMES T & MARILYN G		PLAT: 0408 LOT: 16	BLOCK:			EMV 160,400	EDH CR	225.00
1790 SYLVAN VIEW DR		SYLVAN SHORES				TMV 160,400	HSTD NET	2,264.00
EAST GULL LAKE MN 56401		LOT 16				RMV 160,400	SA 99891	60.00
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,330	NET+SPEC	2,324.00
							PAYMENTS	
							130 5/07/98	TC 1,132.00
								01 99891 30.00
								RCPT TOT 1,162.00
							340 10/07/98	TC 1,132.00
								01 99891 30.00
								RCPT TOT 1,162.00
87-408-0170	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,538.00
BIRD, JOHN R, CHARLES A & OR MARY E		PLAT: 0408 LOT: 17	BLOCK:			EMV 146,100	N-HM NET	2,538.00
5624 EDGEWATER BLVD		SYLVAN SHORES				TMV 128,000	SA 99891	40.00
MINNEAPOLIS MN 55417		LOT 17				RMV 128,000	NET+SPEC	2,578.00
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,375		
							PAYMENTS	
							142 5/12/98	TC 1,269.00
								01 99891 20.00
								RCPT TOT 1,289.00
							349 9/14/98	TC 1,269.00
								01 99891 20.00
								RCPT TOT 1,289.00
87-408-0182	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	236.00
BIRD, JOHN R, CHARLES A & OR MARY E		PLAT: 0408 LOT: 18	BLOCK:			EMV 17,800	N-HM NET	236.00
5624 EDGEWATER BLVD		SYLVAN SHORES				TMV 15,800		
MINNEAPOLIS MN 55417		PART OF LOT 18				RMV 15,800		
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 221		
							PAYMENTS	
							141 5/12/98	TC 118.00
							348 9/14/98	TC 118.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-408-0190	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,144.00	
		PLAT: 0408 LOT: BLOCK:				EMV 128,800	N-HM NET 2,144.00	
CRONIN, NANCY K		SYLVAN SHORES				TMV 113,300	SA 99891 40.00	
6101 MOUNT NORMANDEALE DR		LOT 19 & PT OF LOT 18, SYLVAN SHORES				RMV 113,300	NET+SPEC 2,184.00	
BLOOMINGTON, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,008		
55437								
							PAYMENTS	
						107 5/12/98	TC 1,072.00	
							01 99891 20.00	
							RCPT TOT 1,092.00	
						343 10/08/98	TC 1,072.00	
							01 99891 20.00	
							RCPT TOT 1,092.00	
87-408-0200	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,084.00	
		PLAT: 0408 LOT: BLOCK:				EMV 204,500	N-HM NET 4,084.00	
CRONIN, NANCY K		SYLVAN SHORES				TMV 185,900	SA 99891 40.00	
6101 MOUNT NORMANDEALE DR		LOT 20				RMV 185,900	NET+SPEC 4,124.00	
BLOOMINGTON, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 3,823		
55437								
							PAYMENTS	
						108 5/12/98	TC 2,042.00	
							01 99891 20.00	
							RCPT TOT 2,062.00	
						344 10/08/98	TC 2,042.00	
							01 99891 20.00	
							RCPT TOT 2,062.00	
87-408-0211	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,962.00	
		PLAT: 0408 LOT: BLOCK:				EMV 162,700	N-HM NET 2,962.00	
DIRKSWAGER, EDWARD J & DIANNE		SYLVAN SHORES				TMV 143,900	SA 99891 40.00	
11 SUMMIT CROSSING		LOT 21				RMV 143,900	NET+SPEC 3,002.00	
NORTH OAKS MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,773		
55127								
							PAYMENTS	
						153 5/08/98	TC 1,481.00	
							01 99891 20.00	
							RCPT TOT 1,501.00	
						313 10/15/98	TC 1,481.00	
							01 99891 20.00	
							RCPT TOT 1,501.00	
87-408-0221	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,292.00	
		PLAT: 0408 LOT: BLOCK:				EMV 138,200	N-HM NET 2,292.00	
STOY, DORETTA N, UND 1/2 INT		SYLVAN SHORES				TMV 118,800	SA 99891 40.00	
STOY THOMAS P, ETAL, UND 1/2		PT OF LOT 22 & PT OF LOT 23				RMV 118,800	NET+SPEC 2,332.00	
11583 BAYVIEW RD		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,145		
LITTLE FALLS MN								
55345								
							PAYMENTS	
						105 5/07/98	TC 1,146.00	
							01 99891 20.00	
							RCPT TOT 1,166.00	
						415 10/14/98	TC 1,146.00	
							01 99891 20.00	
							RCPT TOT 1,166.00	
87-408-0222	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 702.00	
		PLAT: 0408 LOT: BLOCK:				EMV 51,600	N-HM NET 702.00	
MILLER, ROBERT E		SYLVAN SHORES				TMV 47,000		
EAST GULL LAKE		PT OF LOT 22				RMV 47,000		
1917 WOODCREST RD		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 658		
BRAINERD, MN								
56401								
							PAYMENTS	
						113 5/12/98	TC 351.00	
						318 10/08/98	TC 351.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-408-0241	RE	087-0116-00-00-00-00	000 000	000		151/000/000 0	TC TAX 8.00	
MANGELSDORF, RONALD & PATRIC		PLAT: 0408 LOT:	BLOCK:			EMV 500	N-HM NET 8.00	
654 NEWPORT WESTMONT, IL		SYLVAN SHORES				TMV 500		
		PT OF LOT 24				RMV 500		
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 7		
	60559							
							PAYMENTS	
							162 4/23/98 TC	8.00
87-408-0242	RE	087-0116-00-00-00-00	000 000	000		151/000/000 0	TC TAX 1,792.00	
CARLSON, THOMAS E & ANNETTE		PLAT: 0408 LOT:	BLOCK:			EMV 110,200	N-HM NET 1,792.00	
2028 ND BENTON DR SAUK RAPIDS, MN		SYLVAN SHORES				TMV 100,100	SA 99891 40.00	
		PT OF LOTS 23 & 24				RMV 100,100	NET+SPEC 1,832.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,678		
	56379							
							PAYMENTS	
							140 5/12/98 TC	896.00
							01 99891	20.00
							RCPT TOT	916.00
							305 10/13/98 TC	896.00
							01 99891	20.00
							RCPT TOT	916.00
87-408-0250	RE	087-0116-00-00-00-00	000 000	000		151/000/000 0	TC TAX 1,124.00	
MANGELSDORF, RONALD & PATRIC		PLAT: 0408 LOT:	BLOCK:			EMV 90,800	N-HM NET 1,124.00	
654 NEWPORT WESTMONT, IL		SYLVAN SHORES				TMV 75,100		
		WLY PT OF LOT 25 & LOTS 26 THRU 29				RMV 75,100		
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,053		
	60559							
							PAYMENTS	
							161 4/23/98 TC	1,124.00
87-408-0251	RE	087-0116-00-00-00-00	000 000	000		151/000/000 0	TC TAX 166.00	
MANGELSDORF, RONALD & PATRIC		PLAT: 0408 LOT:	BLOCK:			EMV 12,600	N-HM NET 166.00	
654 NEWPORT WESTMONT, IL		SYLVAN SHORES				TMV 11,100		
		ELY PT OF LOT 25				RMV 11,100		
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 155		
	60559							
							PAYMENTS	
							160 4/23/98 TC	166.00
87-408-0310	RE	087-0116-00-00-00-00	000 000	000		151/000/000 0	TC TAX 38.00	
GULL LAKE SHORES, INC		PLAT: 0408 LOT:	BLOCK:			EMV 5,300	N-HM NET 38.00	
C/O BRIAN THURINGER		SYLVAN SHORES				TMV 2,500		
8001 PINE BEACH PENINSULA		UNPLTD PT OF OUTLOT 2				RMV 2,500		
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 35		
	56401							
GULL LAKE SHORES, INC								
							PAYMENTS	
							125 5/11/98 TC	38.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,503,500	TC TAX 43,141.64	PTR 4,940.00
						DFRV	FD TAX	
						TMV 2,346,900	MKT TAX	
						RMV 2,346,900	RMV TAX	
						NTC 40,384	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET	597.64
							SA	42,544.00
							NET+SPEC	800.00
								43,344.00
							----- PAYMENTS -----	
							NET	33,481.00
							TIF	
							SA	600.00
							GAA	
							COST	
							RCPT TOT	34,081.00
								PEN 555.78
								INT
							BAL DUE	9,263.00

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87-409-0110	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	N-HM NET 42.00	
FEE OWNER NAME						TMV		
87-409-0110		PLAT: 0409 LOT: BLOCK:				RMV		
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				NTC		
C/O BRIAN THURINGER		LOT 1 BLK 1						
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
GULL LAKE SHORES, INC								
						126 5/11/98	TC	PAYMENTS 42.00
87-409-0120	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	N-HM NET 42.00	
FEE OWNER NAME						TMV		
87-409-0120		PLAT: 0409 LOT: BLOCK:				RMV		
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				NTC		
C/O BRIAN THURINGER		LOT 2 BLK 1						
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
GULL LAKE SHORES, INC								
						127 5/11/98	TC	PAYMENTS 42.00
87-409-0130	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	N-HM NET 42.00	
FEE OWNER NAME						TMV		
87-409-0130		PLAT: 0409 LOT: BLOCK:				RMV		
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				NTC		
RR 2 BOX 1850		LOT 3 BLK 1						
PILLAGER MN		SECT:31 TWP:134.0 RG:29 ACRES:						
56473 9404								
						137 5/19/98	TC	PAYMENTS 42.00
87-409-0140	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	N-HM NET 42.00	
FEE OWNER NAME						TMV		
87-409-0140		PLAT: 0409 LOT: BLOCK:				RMV		
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				NTC		
RR 2 BOX 1850		LOT 4 BLK 1						
PILLAGER MN		SECT:31 TWP:134.0 RG:29 ACRES:						
56473 9404								
						138 5/19/98	TC	PAYMENTS 42.00
87-409-0150	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	N-HM NET 42.00	
FEE OWNER NAME						TMV		
87-409-0150		PLAT: 0409 LOT: BLOCK:				RMV		
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				NTC		
RR 2 BOX 1850		LOT 5 BLK 1						
PILLAGER MN		SECT:31 TWP:134.0 RG:29 ACRES:						
56473 9404								
						139 5/19/98	TC	PAYMENTS 42.00
87-409-0160	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	N-HM NET 42.00	
FEE OWNER NAME						TMV		
87-409-0160		PLAT: 0409 LOT: BLOCK:				RMV		
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				NTC		
C/O BRIAN THURINGER		LOT 6 BLK 1						
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
GULL LAKE SHORES, INC								
						128 5/11/98	TC	PAYMENTS 42.00
87-409-0170	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	N-HM NET 42.00	
FEE OWNER NAME						TMV		
87-409-0170		PLAT: 0409 LOT: BLOCK:				RMV		
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				NTC		
C/O BRIAN THURINGER		LOT 7 BLK 1						
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
GULL LAKE SHORES, INC								
						129 5/11/98	TC	PAYMENTS 42.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 EAST GULL LAKE CITY
 2ND ADDN TO SYLVAN SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-409-0210	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
HENGEL, ELMER S, JR		PLAT: 0409 LOT: BLOCK:				EMV 3,000	N-HM NET 42.00	
RR 2 BOX 1850		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
PILLAGER MN		LOT 1 BLK 2				RMV 2,800		
56473 9404		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
							PAYMENTS	
						140 5/19/98 TC		42.00
87-409-0310	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
GULL LAKE SHORES, INC		PLAT: 0409 LOT: BLOCK:				EMV 3,000	N-HM NET 42.00	
C/O BRIAN THURINGER		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
8001 PINE BEACH PENINSULA		LOT 1 BLK 3				RMV 2,800		
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
56401							PAYMENTS	
GULL LAKE SHORES, INC						130 5/11/98 TC		42.00
87-409-0320	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
GULL LAKE SHORES, INC		PLAT: 0409 LOT: BLOCK:				EMV 3,000	N-HM NET 42.00	
C/O BRIAN THURINGER		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
8001 PINE BEACH PENINSULA		LOT 2 BLK 3				RMV 2,800		
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
56401							PAYMENTS	
GULL LAKE SHORES, INC						131 5/11/98 TC		42.00
87-409-0330	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
GULL LAKE SHORES, INC		PLAT: 0409 LOT: BLOCK:				EMV 3,000	N-HM NET 42.00	
C/O BRIAN THURINGER		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
8001 PINE BEACH PENINSULA		LOT 3 BLK 3				RMV 2,800		
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
56401							PAYMENTS	
GULL LAKE SHORES, INC						132 5/11/98 TC		42.00
87-409-0410	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
HENGEL, ELMER S, JR		PLAT: 0409 LOT: BLOCK:				EMV 3,000	N-HM NET 42.00	
RR 2 BOX 1850		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
PILLAGER MN		LOT 1 BLK 4				RMV 2,800		
56473 9404		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
							PAYMENTS	
						141 5/19/98 TC		42.00
87-409-0420	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
HENGEL, ELMER S, JR		PLAT: 0409 LOT: BLOCK:				EMV 3,000	N-HM NET 42.00	
RR 2 BOX 1850		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
PILLAGER MN		LOT 2 BLK 4				RMV 2,800		
56473 9404		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
							PAYMENTS	
						142 5/19/98 TC		42.00
87-409-0430	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.00	
HENGEL, ELMER S, JR		PLAT: 0409 LOT: BLOCK:				EMV 3,000	N-HM NET 42.00	
RR 2 BOX 1850		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
PILLAGER MN		LOT 3 BLK 4				RMV 2,800		
56473 9404		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
							PAYMENTS	
						143 5/19/98 TC		42.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 EAST GULL LAKE CITY
 2ND ADDN TO SYLVAN SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-409-0440	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0 TC TAX	42.00	
		PLAT: 0409 LOT: BLOCK:				EMV 3,000 N-HM NET	42.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
C/O BRIAN THURINGER		LOT 4 BLK 4				RMV 2,800		
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
BRAINERD, MN								
56401								
GULL LAKE SHORES, INC						133 5/11/98 TC	42.00	
87-409-0450	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0 TC TAX	42.00	
		PLAT: 0409 LOT: BLOCK:				EMV 3,000 N-HM NET	42.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
C/O BRIAN THURINGER		LOT 5 BLK 4				RMV 2,800		
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
BRAINERD, MN								
56401								
GULL LAKE SHORES, INC						134 5/11/98 TC	42.00	
87-409-0460	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0 TC TAX	42.00	
		PLAT: 0409 LOT: BLOCK:				EMV 3,000 N-HM NET	42.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
C/O BRIAN THURINGER		LOT 6 BLK 4				RMV 2,800		
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
BRAINERD, MN								
56401								
GULL LAKE SHORES, INC						135 5/11/98 TC	42.00	
87-409-0470	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0 TC TAX	42.00	
		PLAT: 0409 LOT: BLOCK:				EMV 3,000 N-HM NET	42.00	
GULL LAKE SHORES, INC		2ND ADDN TO SYLVAN SHORES				TMV 2,800		
C/O BRIAN THURINGER		LOT 7 BLK 4				RMV 2,800		
8001 PINE BEACH PENINSULA		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 39		
BRAINERD, MN								
56401								
GULL LAKE SHORES, INC						136 5/11/98 TC	42.00	

PLAT TOTALS

EMV	54,000	TC TAX	756.00	PTR
DFRV		FD TAX		
TMV	50,400	MKT TAX		
RMV	50,400	RMV TAX		
NTC	702	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		EDH CR		
		NET	756.00	
		SA		
		NET+SPEC	756.00	
		PAYMENTS		
		NET	756.00	
		TIF		
		SA		
		GAA		
		COST		
		RCPT TOT	756.00	PEN INT
		BAL DUE		

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 EAST GULL LAKE CITY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-410-0030	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	230.00
MADDEN BROTHERS, INC	TXP#:0014356	PLAT: 0410 LOT: BLOCK:				EMV 17,500	N-HM NET	230.00
C/O BRIAN THURINGER		1ST ADDN TO SYLVAN SHORES				TMV 15,400		
8001 PINE BEACH PENINSULA		LOTS 3 THRU 6				RMV 15,400		
BRAINERD, MN	56401	SECT:31 TWP:134.0 RG:29 ACRES:				NTC 216		
							PAYMENTS	
							105 5/11/98 TC	115.00
							343 10/12/98 TC	115.00
87-410-0070	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	14.00
MADDEN BROTHERS, INC	TXP#:0014356	PLAT: 0410 LOT: BLOCK:				EMV 1,000	N-HM NET	14.00
C/O BRIAN THURINGER		1ST ADDN TO SYLVAN SHORES				TMV 1,000		
8001 PINE BEACH PENINSULA		LOTS 7 & 8				RMV 1,000		
BRAINERD, MN	56401	SECT:31 TWP:134.0 RG:29 ACRES:				NTC 14		
							PAYMENTS	
							106 5/11/98 TC	14.00
87-410-0090	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	134.00
GULL LAKE SHORES, INC	TXP#:0014364	PLAT: 0410 LOT: BLOCK:				EMV 11,300	N-HM NET	134.00
C/O BRIAN THURINGER		1ST ADDN TO SYLVAN SHORES				TMV 8,900		
8001 PINE BEACH PENINSULA		LOTS 9, 10 & 11				RMV 8,900		
BRAINERD, MN	56401	SECT:31 TWP:134.0 RG:29 ACRES:				NTC 125		
							PAYMENTS	
							137 5/11/98 TC	67.00
							314 10/12/98 TC	67.00
87-410-0120	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	230.00
GULL LAKE SHORES, INC	TXP#:0014364	PLAT: 0410 LOT: BLOCK:				EMV 17,500	N-HM NET	230.00
C/O BRIAN THURINGER		1ST ADDN TO SYLVAN SHORES				TMV 15,400		
8001 PINE BEACH PENINSULA		LOTS 12 THRU 15				RMV 15,400		
BRAINERD, MN	56401	SECT:31 TWP:134.0 RG:29 ACRES:				NTC 216		
							PAYMENTS	
							138 5/11/98 TC	115.00
							315 10/12/98 TC	115.00
87-410-0160	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	528.00
KAINE, ELAINE N	TXP#:0042937	PLAT: 0410 LOT: BLOCK:				EMV 39,400	N-HM NET	528.00
2626 WEST BIRCH LANE		1ST ADDN TO SYLVAN SHORES				TMV 35,300	SA 99891	40.00
EAST GULL LAKE MN	56401	LOT 16				RMV 35,300	NET+SPEC	568.00
MILLER, LARRY J & SHARON L		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 494		
							PAYMENTS	
							123 4/21/98 TC	264.00
							01 99891	20.00
							RCPT TOT	284.00
							346 10/08/98 TC	264.00
							01 99891	20.00
							RCPT TOT	284.00
87-410-0170	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	82.00
GULL LAKE SHORES, INC	TXP#:0014364	PLAT: 0410 LOT: BLOCK:				EMV 6,000	N-HM NET	82.00
C/O BRIAN THURINGER		1ST ADDN TO SYLVAN SHORES				TMV 5,500		
8001 PINE BEACH PENINSULA		LOT 17				RMV 5,500		
BRAINERD, MN	56401	SECT:31 TWP:134.0 RG:29 ACRES:				NTC 77		
							PAYMENTS	
							139 5/11/98 TC	41.00
							316 10/12/98 TC	41.00

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87-410-0180	RE	087-0116-00-00-00-00 000 000	116			201/000/000 1	TC TAX 608.29	PTR 534.00
		PLAT: 0410 LOT: BLOCK:				EMV 56,900	EDH CR 74.29	
		1ST ADDN TO SYLVAN SHORES				TMV 56,900	HSTD NET 534.00	
		LOT 18				RMV 56,900	SA 99891 60.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 569	NET+SPEC 594.00	
							PAYMENTS	
				386 4/22/98		TC	267.00	
						01 99891	30.00	
						RCPT TOT	297.00	
				572 9/10/98		TC	267.00	
						01 99891	30.00	
						RCPT TOT	297.00	
87-410-0200	RE	087-0116-00-00-00-00 000 000	000			201/000/000 1	TC TAX 761.10	PTR 668.00
		PLAT: 0410 LOT: BLOCK:				EMV 82,800	EDH CR 93.10	
		1ST ADDN TO SYLVAN SHORES				TMV 71,300	HSTD NET 668.00	
		LOTS 19 & 20				RMV 71,300	SA 99891 60.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 713	NET+SPEC 728.00	
							PAYMENTS	
				157 5/18/98		TC	334.00	
						01 99891	30.00	
						RCPT TOT	364.00	
				411 10/14/98		TC	334.00	
						01 99891	30.00	
						RCPT TOT	364.00	
87-410-0290	RE	087-0116-00-00-00-00 000 000	000			151/000/000 0	TC TAX 92.00	
		PLAT: 0410 LOT: BLOCK:				EMV 13,500	N-HM NET 92.00	
		1ST ADDN TO SYLVAN SHORES				TMV 6,200		
		LOTS 29, 30 & S1/2 OF LOT 39				RMV 6,200		
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 87		
							PAYMENTS	
				107 5/11/98		TC	46.00	
				344 10/12/98		TC	46.00	
87-410-0340	RE	087-0116-00-00-00-00 000 000	000			201/000/000 1	TC TAX 1,975.00	PTR 1,750.00
		PLAT: 0410 LOT: BLOCK:				EMV 139,000	EDH CR 225.00	
		1ST ADDN TO SYLVAN SHORES				TMV 134,400	HSTD NET 1,750.00	
		LOTS 32 THRU 35				RMV 134,400	SA 99891 60.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,849	NET+SPEC 1,810.00	
							PAYMENTS	
				124 4/30/98		TC	1,750.00	
						01 99891	60.00	
						RCPT TOT	1,810.00	
87-410-0370	RE	087-0116-00-00-00-00 000 000	082			201/000/000 1	TC TAX 1,342.13	PTR 1,178.00
		PLAT: 0410 LOT: BLOCK:				EMV 102,400	EDH CR 164.13	
		1ST ADDN TO SYLVAN SHORES				TMV 102,400	HSTD NET 1,178.00	
		LOTS 36 & 37				RMV 102,400	SA 99891 60.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,257	NET+SPEC 1,238.00	
							PAYMENTS	
				113 5/14/98		TC	589.00	
						01 99891	30.00	
						RCPT TOT	619.00	
				355 10/13/98		TC	589.00	
						01 99891	30.00	
						RCPT TOT	619.00	

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 PARCEL TYPES: RP
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-410-0380	RE	087-0116-00-00-00-00 000 000	116			201/000/000 1 TC TAX	2,299.00	PTR 2,074.00
MAJKA, EUGENE E & ELIZABETH	TXP#:0028354	PLAT: 0410 LOT: BLOCK:				EMV 158,300 EDH CR	225.00	
7004 OAK LANE W		1ST ADDN TO SYLVAN SHORES				TMV 150,800 HSTD NET	2,074.00	
EAST GULL LAKE, MN		LOT 38 & N1/2 OF LOT 39				RMV 150,800 SA 99891	60.00	
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,152 NET+SPEC	2,134.00	
						PAYMENTS		
						100 3/19/98 TC	1,037.00	
						01 99891	30.00	
						RCPT TOT	1,067.00	
						573 9/10/98 TC	1,037.00	
						01 99891	30.00	
						RCPT TOT	1,067.00	
87-410-0400	RE	087-0116-00-00-00-00 000 000	082			201/000/000 1 TC TAX	1,795.49	PTR 1,576.00
FOY, ELEANOR	TXP#:0007195	PLAT: 0410 LOT: BLOCK:				EMV 139,000 EDH CR	219.49	
11625 OAK LANE		1ST ADDN TO SYLVAN SHORES				TMV 125,300 HSTD NET	1,576.00	
EAST GULL LAKE MN		LOTS 40 & 41				RMV 125,300 SA 99891	60.00	
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,681 NET+SPEC	1,636.00	
						PAYMENTS		
						135 5/01/98 TC	788.00	
						01 99891	30.00	
						RCPT TOT	818.00	
						332 10/20/98 TC	788.00	
						01 99891	30.00	
						RCPT TOT	818.00	
87-410-0420	RE	087-0116-00-00-00-00 000 000	000			151/000/000 0 TC TAX	154.00	
SKOGEN, BRIAN P	TXP#:0021623	PLAT: 0410 LOT: BLOCK:				EMV 12,000 N-HM NET	154.00	
4235 MITCHELL CIRCLE N		1ST ADDN TO SYLVAN SHORES				TMV 10,300		
BRAINERD, MN		LOTS 42 & 43				RMV 10,300		
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 144		
						PAYMENTS		
						128 5/11/98 TC	77.00	
						303 10/28/98 TC	77.00	
87-410-0440	RE	087-0116-00-00-00-00 000 000	000			151/000/000 0 TC TAX	154.00	
LAPOINTE, ROGER D & RONDA A	TXP#:0033013	PLAT: 0410 LOT: BLOCK:				EMV 12,000 N-HM NET	154.00	
875 WELTON RD		1ST ADDN TO SYLVAN SHORES				TMV 10,300		
BAXTER, MN		LOTS 44 & 45				RMV 10,300		
56425		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 144		
						PAYMENTS		
						142 4/27/98 TC	77.00	
						427 10/16/98 TC	77.00	
87-410-0460	RE	087-0116-00-00-00-00 000 000	000			201/000/000 0 TC TAX	4,392.00	
CLARK, JEFFREY J & KATHLEEN	TXP#:0040593	PLAT: 0410 LOT: BLOCK:				EMV 207,500 N-HM NET	4,392.00	
6998 FAIRWAY RD		1ST ADDN TO SYLVAN SHORES				TMV 202,900		
BRAINERD MN		LOTS 51 & 54, 1ST ADDN TO SYLVAN SHORES				RMV 202,900		
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 4,111		
						BAL DUE		
							4,392.00	
87-410-0461	RE	087-0116-00-00-00-00 000 000	000			151/000/000 0 TC TAX	112.00	
BROWN, LEONARD E & MAVIS L	TXP#:0027074	PLAT: 0410 LOT: BLOCK:				EMV 12,000 N-HM NET	112.00	
7512 EAST POINTE ROAD WEST		1ST ADDN TO SYLVAN SHORES				TMV 7,500		
BRAINERD, MN		LOTS 46 & 59, 1ST ADDN TO SYLVAN SHORES				RMV 7,500		
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 105		
						PAYMENTS		
						130 5/11/98 TC	56.00	
						328 10/07/98 TC	56.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-410-0500	RE	087-0116-00-00-00-00 000 000 045				201/000/000 1	TC TAX 793.01	PTR 696.00
KAVANAUGH, GREGORY P	TXP#:0011895	PLAT: 0410 LOT: BLOCK:				EMV 78,200	EDH CR 97.01	
6975 OAK LANE SW		1ST ADDN TO SYLVAN SHORES				TMV 74,300	HSTD NET 696.00	
BRAINERD MN		LOTS 50 & 55				RMV 74,300	SA 99891 60.00	
BRAINERD, MN	56401	SECT:31 TWP:134.0 RG:29 ACRES:				NTC 743	NET+SPEC 756.00	
							PAYMENTS	
						113 5/07/98	TC 348.00	
							01 99891 30.00	
							RCPT TOT 378.00	
						365 10/20/98	TC 348.00	
							01 99891 30.00	
							RCPT TOT 378.00	
87-410-0520	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,016.30	PTR 892.00
PHILLIPS, HUGH K & JOANNE B	TXP#:0018379	PLAT: 0410 LOT: BLOCK:				EMV 89,400	EDH CR 124.30	
2444 DEER PATH SW		1ST ADDN TO SYLVAN SHORES				TMV 85,900	HSTD NET 892.00	
BRAINERD, MN	56401	LOTS 52 & 53				RMV 85,900	SA 99891 60.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 952	NET+SPEC 952.00	
							PAYMENTS	
						165 5/14/98	TC 446.00	
							01 99891 30.00	
							RCPT TOT 476.00	
						314 10/07/98	TC 446.00	
							01 99891 30.00	
							RCPT TOT 476.00	
87-410-0560	RE	087-0116-00-00-00-00 000 000 082				201/000/000 1	TC TAX 1,123.36	PTR 986.00
SILGJORD, BRYAN J & DEBRA D	TXP#:0034599	PLAT: 0410 LOT: BLOCK:				EMV 91,300	EDH CR 137.36	
6976 FAIRWAY RD N		1ST ADDN TO SYLVAN SHORES				TMV 91,300	HSTD NET 986.00	
EAST GULL LAKE, MN	56401	LOTS 49 & 56				RMV 91,300	SA 99891 60.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,052	NET+SPEC 1,046.00	
							PAYMENTS	
						127 5/07/98	TC 493.00	
							01 99891 30.00	
							RCPT TOT 523.00	
						318 10/20/98	TC 493.00	
							01 99891 30.00	
							RCPT TOT 523.00	
87-410-0570	RE	087-0116-00-00-00-00 000 000 032				201/000/000 1	TC TAX 1,405.83	PTR 1,234.00
MICK, REED D & JILL A	TXP#:0039691	PLAT: 0410 LOT: BLOCK:				EMV 105,600	EDH CR 171.83	
6955 OAK LANE WEST		1ST ADDN TO SYLVAN SHORES				TMV 105,600	HSTD NET 1,234.00	
EAST GULL LAKE MN	56401	LOTS 48 & 57				RMV 105,600	SA 99891 60.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,316	NET+SPEC 1,294.00	
							PAYMENTS	
						131 5/12/98	TC 617.00	
							01 99891 30.00	
							RCPT TOT 647.00	
						333 10/07/98	TC 617.00	
							01 99891 30.00	
							RCPT TOT 647.00	
87-410-0580	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 897.81	PTR 788.00
WOBSCHALL, ARLU G	TXP#:0025684	PLAT: 0410 LOT: BLOCK:				EMV 79,900	EDH CR 109.81	
EAST GULL LAKE		1ST ADDN TO SYLVAN SHORES				TMV 79,900	HSTD NET 788.00	
6936 FAIRWAY RD SW		LOTS 58 & 47				RMV 79,900	SA 99891 60.00	
BRAINERD, MN	56401	SECT:31 TWP:134.0 RG:29 ACRES:				NTC 841	NET+SPEC 848.00	
							PAYMENTS	
						304 6/30/98	TC 394.00	P&I 15.76
							01 99891 30.00	P&I 1.20
							RCPT TOT 424.00	PEN 16.96
						310 9/25/98	TC 394.00	
							01 99891 30.00	
							RCPT TOT 424.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-410-0770	RE	087-0116-00-00-00-00	000	000	000	201/000/000 3	TC TAX 991.17	
		PLAT: 0410 LOT: BLOCK:				EMV 84,600	EDH CR 121.17	
MORRISON, JOHN & SHARON		1ST ADDN TO SYLVAN SHORES				TMV 84,600	HSTD NET 870.00	
3304 AZALEA CT		LOT 77 & PT OF LOTS 61 & 76, FIRST ADDN TO				RMV 84,600	SA 99891 60.00	
WESTFIELD, IN		SYLVAN SHORES, DESC AS FOL: BEG AT THE SW				NTC 928	NET+SPEC 930.00	
JOHNSON, ERNEST G	46074	CORNER OF SAID LOT 61; THENCE NWLY ALONG						
		THE WLY LINE OF SAID LOT 61 A DIST OF 20				131 5/11/98	TC 870.00	
		FT; THENCE NELY PARA WITH THE SLY LINES OF					01 99891 60.00	
		SAID LOTS 61 & 76 TO THE ELY LINE OF SAID					RCPT TOT 930.00	
		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.						
		SECT:31 TWP:134.0 RG:29 ACRES:						

PLAT TOTALS

EMV	1,760,700	TC TAX	24,055.45	PTR	13,316.00
DFRV		FD TAX			
TMV	1,676,600	MKT TAX			
RMV	1,676,600	RMV TAX			
NTC	22,525	PL TAX			
		TIF TAX			
		TG TAX			
		AFA TAX			
		AFY TAX			
		UT TAX			
		CN TAX			
		SM TAX			
		CMT TAX			
		GAA TAX			
		TAC CR			
		PL CR			
		DIS CR			
		EDH CR	1,893.45		
		NET TAX	22,162.00		
		SA	800.00		
		NET+SPEC	22,962.00		
		PAYMENTS			
		NET	17,770.00		
		TIF			
		SA	800.00		
		GAA			
		COST			
		RCPT TOT	18,570.00	PEN INT	16.96
		BAL DUE	4,392.00		

ACRES

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87-410-0771	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 138.00	
		TXP#:0037732				EMV 12,000	N-HM NET 138.00	
MORRISON, JOHN & SHARON		3304 AZALEA CT		WESTFIELD, IN		TMV 9,300		
46074						RMV 9,300		
						NTC 130		
						132 5/11/98	TC	PAYMENTS 138.00

PLAT TOTALS

EMV	12,000	TC	TAX	138.00	PTR
DFRV		FD	TAX		
TMV	9,300	MKT	TAX		
RMV	9,300	RMV	TAX		
NTC	130	PL	TAX		
		TIF	TAX		
		TG	TAX		
		AFA	TAX		
		AFY	TAX		
		UT	TAX		
		CN	TAX		
		SM	TAX		
		CMT	TAX		
		GAA	TAX		
		TAC	CR		
		PL	CR		
		DIS	CR		
		EDH	CR		
		NET		138.00	
		SA			
		NET+SPEC		138.00	
			PAYMENTS		
		NET		138.00	
		TIF			
		SA			
		GAA			
		COST			
		RCPT TOT		138.00	PEN INT
		BAL DUE			

ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-410-0780	RE	087-0116-00-00-00-00 000 000 000				203/000/000 0	TC TAX 2,310.00	
		PLAT: 0410 LOT: BLOCK:				EMV 105,500	N-HM NET 2,310.00	
SORENSEN, KON ROGER & DIANE		1ST ADDN TO SYLVAN SHORES				TMV 103,000	SA 99891 40.00	
15589 620TH AVE		LOT 78				RMV 103,000	NET+SPEC 2,350.00	
LITCHFIELD MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,163		
55355								
							PAYMENTS	
						317 10/05/98	TC 1,155.00	
							01 99891 20.00	
							RCPT TOT 1,175.00	
						100008 5/04/98	TC 1,155.00	
							01 99891 20.00	
							RCPT TOT 1,175.00	
87-410-0791	RE	087-0116-00-00-00-00 000 000 000				201/201/000 1	TC TAX 1,957.36	PTR 986.00
		PLAT: 0410 LOT: BLOCK:				EMV 142,300	EDM CR 137.36	
NICHOLS, MAXINE		1ST ADDN TO SYLVAN SHORES				TMV 132,400	HSTD NET 1,820.00	
BOX 306		LOT 79 & PT OF LOT 80				RMV 132,400	SA 99891 60.00	
ELKTON, SD		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,833	NET+SPEC 1,880.00	
57026								
							PAYMENTS	
						141 5/11/98	TC 910.00	
							01 99891 30.00	
							RCPT TOT 940.00	
						301 10/16/98	TC 910.00	
							01 99891 30.00	
							RCPT TOT 940.00	
87-410-0801	RE	087-0116-00-00-00-00 000 000 000				203/000/000 0	TC TAX 1,958.00	
		PLAT: 0410 LOT: BLOCK:				EMV 87,300	N-HM NET 1,958.00	
HJELLE, ROGER & MARY TRUSTEE		1ST ADDN TO SYLVAN SHORES				TMV 87,300	SA 99891 40.00	
3935 WALDEN RD		PT OF LOT 80 & ALL OF LOT 81				RMV 87,300	NET+SPEC 1,998.00	
WAYZATA, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,833		
55391								
							PAYMENTS	
						146 5/14/98	TC 979.00	
							01 99891 20.00	
							RCPT TOT 999.00	
						325 10/15/98	TC 979.00	
							01 99891 20.00	
							RCPT TOT 999.00	
87-410-0831	RE	087-0116-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,139.19	PTR 1,000.00
		PLAT: 0410 LOT: BLOCK:				EMV 92,100	EDM CR 139.19	
SCHOLTEN, LEONARD		1ST ADDN TO SYLVAN SHORES				TMV 92,100	HSTD NET 1,000.00	
EAST GULL LAKE		PT OF LOT 83 & ALL OF LOT 82				RMV 92,100	SA 99891 60.00	
2403 NORTH STAR SW		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,066	NET+SPEC 1,060.00	
BRAINERD, MN								
56401								
							PAYMENTS	
						128 5/13/98	TC 500.00	
							01 99891 30.00	
							RCPT TOT 530.00	
						317 9/25/98	TC 500.00	
							01 99891 30.00	
							RCPT TOT 530.00	
87-410-0840	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,367.00	PTR 1,200.00
		PLAT: 0410 LOT: BLOCK:				EMV 103,600	EDM CR 167.00	
KIRK, LYNDON B & JOHNSON, K		1ST ADDN TO SYLVAN SHORES				TMV 103,600	HSTD NET 1,200.00	
1782 SYLVAN VIEW DR		LOT 84, W1/2 OF LOT 85, & LOTS 94 & 95				RMV 103,600	SA 99891 60.00	
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,279	NET+SPEC 1,260.00	
56401								
							PAYMENTS	
						105 5/12/98	TC 600.00	
							01 99891 30.00	
							RCPT TOT 630.00	
						315 10/06/98	TC 600.00	
							01 99891 30.00	
							RCPT TOT 630.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-410-0870	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 154.00	
PETERSON, DONALD S		PLAT: 0410 LOT: BLOCK:				EMV 12,000	N-HM NET 154.00	
6255 LARCH LANE N		1ST ADDN TO SYLVAN SHORES				TMV 10,300		
MAPLE GROVE, MN		LOTS 87 & 88				RMV 10,300		
55369		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 144		
							PAYMENTS	
							163 5/11/98 TC 77.00	
							401 11/20/98 TC 78.54	P&I 4.62
							RCPT TOT 78.54	PEN 4.62
							BAL DUE -1.54	
87-410-0890	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 574.12	PTR 504.00
NOLDE, TERESA FOSTER		PLAT: 0410 LOT: BLOCK:				EMV 56,200	EDH CR 70.12	
EAST GULL LAKE		1ST ADDN TO SYLVAN SHORES				TMV 53,700	HSTD NET 504.00	
1800 ENGLEWOOD RD LOT 62		LOT 89				RMV 53,700	SA 99891 60.00	
ENGLEWOOD FL		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 537	NET+SPEC 564.00	
34223 1666								
							PAYMENTS	
							120 5/14/98 TC 252.00	
							01 99891 30.00	
							RCPT TOT 282.00	
							334 10/08/98 TC 252.00	
							01 99891 30.00	
							RCPT TOT 282.00	
87-410-0900	RE	087-0116-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,200.76	PTR 1,054.00
FOY, STEVE T & JULIE A		PLAT: 0410 LOT: BLOCK:				EMV 95,200	EDH CR 146.76	
2366 SYLVAN RD		1ST ADDN TO SYLVAN SHORES				TMV 95,200	HSTD NET 1,054.00	
BRAINERD, MN		LOTS 90 & 91				RMV 95,200	SA 99891 60.00	
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,124	NET+SPEC 1,114.00	
							PAYMENTS	
							112 5/12/98 TC 527.00	
							01 99891 30.00	
							RCPT TOT 557.00	
							324 10/12/98 TC 527.00	
							01 99891 30.00	
							RCPT TOT 557.00	
87-410-0921	RE	087-0116-00-00-00-00 000 000 189				201/000/000 1	TC TAX 1,969.00	PTR 1,744.00
COLLINS, DANIEL R		PLAT: 0410 LOT: BLOCK:				EMV 134,100	EDH CR 225.00	
EAST GULL LAKE		1ST ADDN TO SYLVAN SHORES				TMV 134,100	HSTD NET 1,744.00	
2425 SYLVAN VIEW DR		LOTS 86, 92, 93 & E1/2 OF LOT 85				RMV 134,100	SA 99891 60.00	
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,843	NET+SPEC 1,804.00	
56401								
							PAYMENTS	
							162 5/12/98 TC 872.00	
							01 99891 30.00	
							RCPT TOT 902.00	
							302 9/14/98 TC 872.00	
							01 99891 30.00	
							RCPT TOT 902.00	
87-410-0960	RE	087-0116-00-00-00-00 000 000 000				222/238/000 1	TC TAX 5,032.00	
MADDEN BROTHERS, INC		PLAT: 0410 LOT: BLOCK:				EMV 224,300	HSTD NET 5,032.00	
C/O BRIAN THURINGER		1ST ADDN TO SYLVAN SHORES				TMV 224,300		
8001 PINE BEACH PENINSULA		LOTS 1,2 & 21 THRU 28, 31 & 60 & PT UF				RMV 224,300		
BRAINERD, MN		LOT 83 & OUTLOTS A,B,C,D,E & F				NTC 4,710		
56401		SECT:31 TWP:134.0 RG:29 ACRES: 25.00						
							PAYMENTS	
							249 5/28/98 TC 2,516.00	
							346 10/12/98 TC 2,516.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								

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PLAT TOTALS						EMV 1,052,600	TC TAX 17,661.43	PTR 6,488.00
						DFRV	FD TAX	
						TMV 1,036,000	MKT TAX	
						RMV 1,036,000	RMV TAX	
						NTC 16,532	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	885.43
							NET	16,776.00
							SA	440.00
							NET+SPEC	17,216.00
							----- PAYMENTS -----	
							NET	16,777.54
							TIF	
							SA	440.00
							GAA	
							COST	
							RCPT TOT	17,217.54
								PEN INT 4.62
							BAL DUE	-1.54

ACRES 25.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-413-0010	RE	087-0116-00-00-00-00 000 000 000				222/000/000 1	TC TAX 746.00	
MADDEN BROTHERS, INC C/O BRIAN THURINGER 8001 PINE BEACH PENINSULA BRAINERD, MN 56401	TXP#:0014356	PLAT: 0413 LOT: BLOCK: SYLVAN CITY LOTS 1, 2, 15, 16, 19 THRU 21 & 23 THRU 25 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 33,300 TMV 33,300 RMV 33,300 NTC 699	HSTD NET 746.00	
							PAYMENTS	
							250 5/28/98 TC 373.00	
							347 10/12/98 TC 373.00	
87-413-0030	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 614.00	
FLOTEN, ALICE M, ETAL 6704 WASHBURN AVE S MINNEAPOLIS, MN 55423	TXP#:0006995	PLAT: 0413 LOT: BLOCK: SYLVAN CITY LOT 3 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 41,000 TMV 41,000 RMV 41,000 NTC 574	N-HM NET 614.00 SA 99891 40.00 NET+SPEC 654.00	
							PAYMENTS	
							120 4/01/98 TC 614.00	
							01 99891 40.00	
							RCPT TOT 654.00	
87-413-0040	RE	087-0116-00-00-00-00 000 000 032				201/000/000 1	TC TAX 501.37	PTR 440.00
LEE, RANDY EAST GULL LAKE PO BOX 838 COOPER LANDING AK 99572 0838	TXP#:0013520	PLAT: 0413 LOT: BLOCK: SYLVAN CITY LOT 4 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 47,000 TMV 47,000 RMV 47,000 NTC 470	EDH CR 61.37 HSTD NET 440.00 SA 99891 60.00 NET+SPEC 500.00	
							PAYMENTS	
							102 5/12/98 TC 220.00	
							01 99891 30.00	
							RCPT TOT 250.00	
							317 10/07/98 TC 220.00	
							01 99891 30.00	
							RCPT TOT 250.00	
87-413-0050	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,269.12	PTR 1,114.00
BERGERSON, DORIS B 7510 CAHILL ROAD 203-B EDINA MN 55439	TXP#:0001837	PLAT: 0413 LOT: BLOCK: SYLVAN CITY LOTS 5 & 6 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 98,700 TMV 98,700 RMV 98,700 NTC 1,188	EDH CR 155.12 HSTD NET 1,114.00 SA 99891 60.00 NET+SPEC 1,174.00	
							PAYMENTS	
							148 5/04/98 TC 557.00	
							01 99891 30.00	
							RCPT TOT 587.00	
							319 10/09/98 TC 557.00	
							01 99891 30.00	
							RCPT TOT 587.00	
87-413-0070	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,114.32	PTR 978.00
HARMER, NICOLE C & BART W 11646 SYLVAN RD EAST GULL LAKE MN 56401	TXP#:0038760	PLAT: 0413 LOT: BLOCK: SYLVAN CITY LOTS 7 & 8 SECT:31 TWP:134.0 RG:29 ACRES:				EMV 95,500 TMV 90,900 RMV 90,900 NTC 1,044	EDH CR 136.32 HSTD NET 978.00 SA 99891 60.00 NET+SPEC 1,038.00	
							PAYMENTS	
							131 5/12/98 TC 489.00	
							01 99891 30.00	
							RCPT TOT 519.00	
							302 10/15/98 TC 489.00	
							01 99891 30.00	
							RCPT TOT 519.00	

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87-413-0090	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 510.28	PTR 448.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TANNER, JOHN T		SYLVAN CITY						
P O BOX 484		LOT 9 & PART OF LOT 10						
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:						
56401								
						EMV 47,700 EDH CR 62.28		
						TMV 47,700 HSTD NET 448.00		
						RMV 47,700 SA 99891 60.00		
						NTC 477 NET+SPEC 508.00		
						PAYMENTS		
				159 5/01/98		TC 224.00		
						01 99891 30.00		
						RCPT TOT 254.00		
				413 10/19/98		TC 224.00		
						01 99891 30.00		
						RCPT TOT 254.00		
87-413-0110	RE	087-0116-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,371.78	PTR 1,204.00
LEWIS, LINDA D & RALPH V, JR		SYLVAN CITY						
EAST GULL LAKE		LOT 11 & PT OF LOT 10						
RT 0, 6897 GOLFVIEW LN SW		SECT:31 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
						EMV 103,900 EDH CR 167.78		
						TMV 103,900 HSTD NET 1,204.00		
						RMV 103,900 SA 99891 60.00		
						NTC 1,285 NET+SPEC 1,264.00		
						PAYMENTS		
				387 4/22/98		TC 602.00		
						01 99891 30.00		
						RCPT TOT 632.00		
				574 9/10/98		TC 602.00		
						01 99891 30.00		
						RCPT TOT 632.00		
87-413-0170	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 154.00	
HUMTING, PETER E, ETAL		SYLVAN CITY						
14191 PENNOCK AVE #105		LOTS 17 & 18						
APPLE VALLEY MN		SECT:31 TWP:134.0 RG:29 ACRES:						
55124								
						EMV 12,000 N-HM NET 154.00		
						TMV 10,300		
						RMV 10,300		
						NTC 144		
						PAYMENTS		
				118 5/18/98		TC 77.00		
				345 10/15/98		TC 77.00		
87-413-0220	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 421.44	PTR 370.00
ENG, RAYMOND W		SYLVAN CITY						
6906 PINE BEACH DR W		LOT 22						
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:						
HARDY, RONALD R & LE ANN								
56401								
						EMV 43,700 EDH CR 51.44		
						TMV 39,400 HSTD NET 370.00		
						RMV 39,400 SA 99891 60.00		
						NTC 394 NET+SPEC 430.00		
						PAYMENTS		
				223 5/28/98		TC 185.00		
						01 99891 30.00		
						RCPT TOT 215.00		
				350 9/23/98		TC 185.00		
						01 99891 30.00		
						RCPT TOT 215.00		
87-413-0270	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 584.00	
MERRILL, WILL G, JR		SYLVAN CITY						
4905 W 66TH ST		LOTS 26 & 27						
EDINA MN		SECT:31 TWP:134.0 RG:29 ACRES:						
55435								
						EMV 53,800 N-HM NET 584.00		
						TMV 39,000 SA 99891 40.00		
						RMV 39,000 NET+SPEC 624.00		
						NTC 546		
						PAYMENTS		
				132 5/20/98		TC 292.00		
						01 99891 20.00		
						RCPT TOT 312.00		
				615 12/14/98		TC 292.00		P&I 23.36
						01 99891 20.00		P&I 1.60
						RCPT TOT 312.00		PEN 24.96

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-413-0290	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,246.24	PTR 1,094.00
KAVANAUGH, MARK E		PLAT: 0413 LOT:		BLOCK:		EMV 118,700	EDH CR 152.24	
11711 PINE BEACH DR		SYLVAN CITY				TMV 97,500	HSTD NET 1,094.00	
EAST GULL LAKE MN		LOTS 28 & 29				RMV 97,500	SA 99891 60.00	
56401		SECT:31 TWP:134.0 RG:29		ACRES:		NTC 1,166	NET+SPEC 1,154.00	
							PAYMENTS	
						303 6/30/98	TC 552.47	P&I 21.88
							01 99891 30.30	P&I 1.20
							RCPT TOT 582.77	PEN 23.08
						402 10/14/98	TC 547.30	
							01 99891 29.70	
							RCPT TOT 577.00	
						802178 12/29/98	TC -5.77	
87-413-0300	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX 524.00	
KAVANAUGH, SHERMAN W		PLAT: 0413 LOT:		BLOCK:		EMV 35,000	N-HM NET 524.00	
EAST GULL LAKE		SYLVAN CITY				TMV 35,000		
2300 KAVANAUGH DRIVE SW		LOTS 30,31,56 THRU 58 & 60 THRU 65				RMV 35,000		
BRAINERD, MN		SECT:31 TWP:134.0 RG:29		ACRES:		NTC 490		
56401							PAYMENTS	
						306 8/20/98	TC 278.72	P&I 15.72
							RCPT TOT 278.72	PEN 15.72
							BAL DUE 245.28	
87-413-0320	RE	087-0116-00-00-00-00	000	000	000	222/000/000 1	TC TAX 770.00	
KAVANAUGH, JOHN S, DAVID V,		PLAT: 0413 LOT:		BLOCK:		EMV 34,300	HSTD NET 770.00	
MARK E & THOMAS M		SYLVAN CITY				TMV 34,300		
2300 KAVANAUGH DR SW		LOTS 32 THRU 36				RMV 34,300		
BRAINERD, MN		SECT:31 TWP:134.0 RG:29		ACRES:		NTC 720		
56401							PAYMENTS	
						326 8/24/98	TC 385.00	P&I 23.10
							RCPT TOT 385.00	PEN 23.10
							BAL DUE 385.00	
87-413-0370	RE	087-0116-00-00-00-00	000	000	000	201/231/000 1	TC TAX 1,286.27	PTR 950.00
KAVANAUGH, JOHN S		PLAT: 0413 LOT:		BLOCK:		EMV 96,300	EDH CR 132.27	
EAST GULL LAKE		SYLVAN CITY				TMV 96,300	HSTD NET 1,154.00	
2285 KAVANAUGH DR SW		LOTS 37 & 38				RMV 96,300	SA 99891 60.00	
BRAINERD, MN		SECT:31 TWP:134.0 RG:29		ACRES:		NTC 1,205	NET+SPEC 1,214.00	
56401							PAYMENTS	
						150 5/20/98	TC 577.00	
							01 99891 30.00	
							RCPT TOT 607.00	
						307 10/15/98	TC 577.00	
							01 99891 30.00	
							RCPT TOT 607.00	
87-413-0390	RE	087-0116-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,401.18	PTR 1,230.00
KAVANAUGH, THOMAS M		PLAT: 0413 LOT:		BLOCK:		EMV 106,600	EDH CR 171.18	
EAST GULL LAKE		SYLVAN CITY				TMV 105,300	HSTD NET 1,230.00	
2319 KAVANAUGH DR		LOTS 39 & 40				RMV 105,300	SA 99891 60.00	
BRAINERD, MN		SECT:31 TWP:134.0 RG:29		ACRES:		NTC 1,311	NET+SPEC 1,290.00	
56401							PAYMENTS	
						135 5/15/98	TC 615.00	
							01 99891 30.00	
							RCPT TOT 645.00	
						302 10/15/98	TC 615.00	
							01 99891 30.00	
							RCPT TOT 645.00	

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FEE OWNER NAME								
87-413-0480	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,334.00
TXP#:0031227		PLAT: 0413	LOT:	BLOCK:		EMV	120,400 N-HM NET	2,334.00
SJOLANDER, DUNN E & BEVERLY		SYLVAN CITY				TMV	120,400 SA 99891	40.00
4540 VANDERVORK AVE		LOT 48, PT OF LOT 49 & TRACT A OF LOT 53				RMV	120,400 NET+SPEC	2,374.00
EDINA, MN		SECT:31 TWP:134.0 RG:29 ACRES: .74				NTC	2,185	
55436						PAYMENTS		
					152	5/14/98	TC	1,167.00
							01 99891	20.00
							RCPT TOT	1,187.00
					340	10/15/98	TC	1,167.00
							01 99891	20.00
							RCPT TOT	1,187.00
87-413-0500	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,958.00
TXP#:0042058		PLAT: 0413	LOT:	BLOCK:		EMV	143,800 N-HM NET	2,958.00
OLSON, AMY		SYLVAN CITY				TMV	143,800 SA 99891	40.00
4808 VALLEY VIEW RD		PT OF LOT 49 & LOT 50 & TRACT B OF LOT 53				RMV	143,800 NET+SPEC	2,998.00
EDINA MN		SECT:31 TWP:134.0 RG:29 ACRES: 1.01				NTC	2,770	
55424						PAYMENTS		
					113	5/20/98	TC	1,479.00
							01 99891	20.00
							RCPT TOT	1,499.00
					316	10/19/98	TC	1,479.00
							01 99891	20.00
							RCPT TOT	1,499.00
87-413-0510	RE	087-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	172.00
TXP#:0007736		PLAT: 0413	LOT:	BLOCK:		EMV	11,500 N-HM NET	172.00
GERMANN, JANET M		SYLVAN CITY				TMV	11,500	
1557 PINE BEACH CIRCLE W		LOTS 51 & 52				RMV	11,500	
BRainerd MN		SECT:31 TWP:134.0 RG:29 ACRES: .39				NTC	161	
56401						PAYMENTS		
					133	5/15/98	TC	86.00
					326	10/12/98	TC	86.00
87-413-0540	RE	087-0116-00-00-00-00	000	000	000	222/000/000 1	TC TAX	2,312.00
TXP#:0005354		PLAT: 0413	LOT:	BLOCK:		EMV	103,100 HSTD NET	2,312.00
DJSM, A PARTNERSHIP		SYLVAN CITY				TMV	103,100 SA 99891	100.00
EAST GULL LAKE		LOT 47, PT OF LOT 46 & PT OF LOT 54				RMV	103,100 NET+SPEC	2,412.00
2300 KAVANAUGH DR W		SECT:31 TWP:134.0 RG:29 ACRES:				NTC	2,165	
BRainerd, MN						PAYMENTS		
56401					318	8/24/98	TC	1,156.00
							01 99891	50.00
							RCPT TOT	1,206.00
							BAL DUE	1,206.00
							P&I	69.36
							PEI	3.00
							PEN	72.36
87-413-0550	RE	087-0116-00-00-00-00	000	000	116	151/000/000 0	TC TAX	1,256.00
TXP#:0034973		PLAT: 0413	LOT:	BLOCK:		EMV	80,000 N-HM NET	1,256.00
KAVANAUGH, TIMOTHY R & C A		SYLVAN CITY				TMV	80,000 SA 99891	40.00
12234 RIDGEWOOD DR		LOTS 55 & 59				RMV	80,000 NET+SPEC	1,296.00
ELK RIVER, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC	1,175	
55330						PAYMENTS		
					388	4/22/98	TC	628.00
							01 99891	20.00
							RCPT TOT	648.00
					575	9/10/98	TC	628.00
							01 99891	20.00
							RCPT TOT	648.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-413-0660	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,153.00	PTR 1,928.00
		PLAT: 0413 LOT: BLOCK:				EMV 168,500	EDH CR 225.00	
		SYLVAN CITY				TMV 143,400	HSTD NET 1,928.00	
		PT OF LOT 66				RMV 143,400	SA 99891 60.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,015	NET+SPEC 1,988.00	
							PAYMENTS	
						125 5/13/98	TC 964.00	
							01 99891 30.00	
							RCPT TOT 994.00	
						354 11/05/98	TC 904.36	P&I 57.73
							01 99891 30.00	P&I 1.91
							RCPT TOT 934.36	PEN 59.64
						436 12/07/98	TC 59.64	P&I 4.77
							RCPT TOT 59.64	PEN 4.77
87-413-0671	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 124.00	
		PLAT: 0413 LOT: BLOCK:				EMV 9,000	N-HM NET 124.00	
		SYLVAN CITY				TMV 8,300		
		PT OF LOT 66 & ALL OF LOT 67 & THE SELY				KMV 8,300		
		1/2 OF LOT 68				NTC 116		
		SECT:31 TWP:134.0 RG:29 ACRES:					PAYMENTS	
						123 5/08/98	TC 62.00	
						387 9/24/98	TC 62.00	
87-413-0681	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 568.00	
		PLAT: 0413 LOT: BLOCK:				EMV 37,900	N-HM NET 568.00	
		SYLVAN CITY				TMV 37,900	SA 99891 40.00	
		NWLY 1/2 OF LOT 68 & LOTS 69 & 70				RMV 37,900	NET+SPEC 608.00	
		SECT:31 TWP:134.0 RG:29 ACRES: .69				NTC 531		
							PAYMENTS	
						108 5/14/98	TC 284.00	
							01 99891 20.00	
							RCPT TOT 304.00	
						325 10/29/98	TC 284.00	P&I 5.68
							01 99891 20.00	P&I .40
							RCPT TOT 304.00	PEN 6.08
87-413-0720	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,538.00	
		PLAT: 0413 LOT: BLOCK:				EMV 128,000	N-HM NET 2,538.00	
		SYLVAN CITY				TMV 128,000	SA 99891 40.00	
		LOTS 71, 72 & 73				RMV 128,000	NET+SPEC 2,578.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,375		
							PAYMENTS	
						156 4/15/98	TC 1,269.00	
							01 99891 20.00	
							RCPT TOT 1,289.00	
						364 10/06/98	TC 1,269.00	
							01 99891 20.00	
							RCPT TOT 1,289.00	
87-413-0740	RE	087-0116-00-00-00-00 000 000 116				201/000/000 1	TC TAX 558.29	PTR 490.00
		PLAT: 0413 LOT: BLOCK:				EMV 59,300	EDH CR 68.29	
		SYLVAN CITY				TMV 52,300	HSTD NET 490.00	
		LOT 74				RMV 52,300	SA 99891 60.00	
		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 523	NET+SPEC 550.00	
							PAYMENTS	
						145 5/06/98	TC 245.00	
							01 99891 30.00	
							RCPT TOT 275.00	
						205 6/25/98	TC 26.73	
							01 99891 3.27	
							RCPT TOT 30.00	
						318 9/25/98	TC 218.27	
							01 99891 26.73	
							RCPT TOT 245.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-413-0750	RE	087-0116-00-00-00-00	000 000	000		151/000/000 0	TC TAX	154.00
NICHOLS, MAXINE		PLAT: 0413 LOT: BLOCK:				EMV	12,000 N-HM NET	154.00
BOX 306		SYLVAN CITY				TMV	10,300	
ELKTON, SD		LOTS 75 & 76				RMV	10,300	
57026		SECT:31 TWP:134.0 RG:29 ACRES:				NTC	144	
							PAYMENTS	
							142 5/11/98 TC	77.00
							302 10/16/98 TC	77.00
87-413-0770	RE	087-0116-00-00-00-00	000 000	177		201/000/000 1	TC TAX	1,485.49 PTR 1,304.00
SAUMER, KENNETH P		PLAT: 0413 LOT: BLOCK:				EMV	109,600 EDH CR	181.49
EAST GULL LAKE		SYLVAN CITY				TMV	109,600 HSTD NET	1,304.00
6781 SYLVAN CIRCLE W		LOTS 77 & 78				RMV	109,600 SA 99891	60.00
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC	1,390 NET+SPEC	1,364.00
56401						PAYMENTS		
							121 4/24/98 TC	652.00
							01 99891	30.00
							RCPT TOT	682.00
							363 10/07/98 TC	652.00
							01 99891	30.00
							RCPT TOT	682.00
87-413-0790	RE	087-0116-00-00-00-00	000 000	000		151/000/000 0	TC TAX	388.00
SYLVAN BEACH CLUB		PLAT: 0413 LOT: BLOCK:				EMV	35,000 N-HM NET	388.00
C/O LEONARD SCHULTEN, TREAS		SYLVAN CITY				TMV	26,000	
1754 NORTHSTAR LANE		OUTLOT A				RMV	26,000	
EAST GULL LAKE MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC	364	
56401						PAYMENTS		
							122 5/12/98 TC	194.00
							326 9/22/98 TC	194.00
87-413-0800	RE	087-0116-00-00-00-00	000 000	000		222/000/000 1	TC TAX	1,278.00
MADDEN BROS, INC		PLAT: 0413 LOT: BLOCK:				EMV	57,000 HSTD NET	1,278.00
8001 PINE BEACH PENINSULA		SYLVAN CITY				TMV	57,000	
BRAINERD, MN		OUTLOT B & LOTS 12 THRU 14			10.00	RMV	57,000	
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC	1,197	
							PAYMENTS	
							220 6/15/98 TC	741.16
							237 5/28/98 TC	639.00
							328 10/12/98 TC	639.00
							801435 8/20/98 TC	-102.16
							801937 11/05/98 TC	-639.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,042,600 TC TAX	30,792.78	PTR 11,550.00
						DFRV FD TAX		
						TMV 1,951,200 MKT TAX		
						RMV 1,951,200 RMV TAX		
						NTC 28,824 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	1,564.78	
						NET	29,228.00	
						SA	1,100.00	
						NET+SPEC	30,328.00	
							----- PAYMENTS -----	
						NET	27,441.72	
						TIF		
						SA	1,050.00	
						GAA		
						COST		
						RCPT TOT	28,491.72	PEN 229.71
								INT
						BAL DUE	1,836.28	

ACRES 12.83

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 EAST GULL LAKE CITY
 GALWAY BAY TOWHHOUSES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
87-416-0105	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00		
CEDAR INVESTMENTS		PLAT: 0416 LOT: BLOCK:				EMV 49,500	N-HM NET 1,110.00		
EAST GULL LAKE		GALWAY BAY TOWHHOUSES				TMV 49,500	SA 99891 40.00		
2300 KAVANAUGH DR SW		LOT 1 BLK 1				RMV 49,500	NET+SPEC 1,150.00		
BRAINERD, MN		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,040			
56401						PAYMENTS			
						316	8/27/98	TC 125.03	
								01 99891 4.51	
								RCPT TOT 129.54	
						323	8/24/98	TC 429.97	P&I 33.30
								01 99891 15.49	P&I 1.20
								RCPT TOT 445.46	PEN 34.50
								BAL DUE 575.00	
87-416-0110	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00		
CEDAR INVESTMENTS		PLAT: 0416 LOT: BLOCK:				EMV 49,500	N-HM NET 1,110.00		
EAST GULL LAKE		GALWAY BAY TOWHHOUSES				TMV 49,500	SA 99891 40.00		
2300 KAVANAUGH DR SW		LOT 2 BLK 1				RMV 49,500	NET+SPEC 1,150.00		
BRAINERD, MN		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,040			
56401						PAYMENTS			
						321	8/24/98	TC 555.00	P&I 33.30
								01 99891 20.00	P&I 1.20
								RCPT TOT 575.00	PEN 34.50
								BAL DUE 575.00	
87-416-0115	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00		
KAVANAUGH, S W		PLAT: 0416 LOT: BLOCK:				EMV 49,500	N-HM NET 1,110.00		
EAST GULL LAKE		GALWAY BAY TOWHHOUSES				TMV 49,500	SA 99891 40.00		
2300 KAVANAUGH DR SW		LOT 3 BLK 1				RMV 49,500	NET+SPEC 1,150.00		
BRAINERD, MN		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,040			
56401						PAYMENTS			
						310	8/28/98	TC 710.40	P&I 33.30
								01 99891 25.60	P&I 1.20
								RCPT TOT 736.00	PEN 34.50
								BAL DUE 414.00	
87-416-0120	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00		
KAVANAUGH, S W		PLAT: 0416 LOT: BLOCK:				EMV 49,500	N-HM NET 1,110.00		
EAST GULL LAKE		GALWAY BAY TOWHHOUSES				TMV 49,500	SA 99891 40.00		
2300 KAVANAUGH DR SW		LOT 4 BLK 1				RMV 49,500	NET+SPEC 1,150.00		
BRAINERD, MN		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,040			
56401						PAYMENTS			
						309	8/28/98	TC 555.00	P&I 33.30
								01 99891 20.00	P&I 1.20
								RCPT TOT 575.00	PEN 34.50
								BAL DUE 575.00	
87-416-0125	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00		
KAVANAUGH, S W		PLAT: 0416 LOT: BLOCK:				EMV 49,500	N-HM NET 1,110.00		
EAST GULL LAKE		GALWAY BAY TOWHHOUSES				TMV 49,500	SA 99891 40.00		
2300 KAVANAUGH DR SW		LOT 5 BLK 1				RMV 49,500	NET+SPEC 1,150.00		
BRAINERD, MN		SECT:30 TWP:134.0 RG:29 ACRES:				NTC 1,040			
56401						PAYMENTS			
						306	8/28/98	TC 555.00	P&I 33.30
								01 99891 20.00	P&I 1.20
								RCPT TOT 575.00	PEN 34.50
								BAL DUE 575.00	

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EAST GULL LAKE CITY
GALWAY BAY TOWHHOUSES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-416-0130	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 49,500	N-HM NET 1,110.00	
FEE OWNER NAME						TMV 49,500	SA 99891 40.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				RMV 49,500	NET+SPEC 1,150.00	
EAST GULL LAKE		LOT 6 BLK 1				NTC 1,040		
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
HAMM, DONALD J								
							PAYMENTS	
							307 8/28/98 TC 555.00	P&I 33.30
							01 99891 20.00	P&I 1.20
							RCPT TOT 575.00	PEN 34.50
							BAL DUE 575.00	
87-416-0135	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 49,500	N-HM NET 1,110.00	
FEE OWNER NAME						TMV 49,500	SA 99891 40.00	
CEDAR INVESTMENTS		GALWAY BAY TOWHHOUSES				RMV 49,500	NET+SPEC 1,150.00	
EAST GULL LAKE		LOT 7 BLK 1				NTC 1,040		
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
							PAYMENTS	
							322 8/24/98 TC 555.00	P&I 33.30
							01 99891 20.00	P&I 1.20
							RCPT TOT 575.00	PEN 34.50
							BAL DUE 575.00	
87-416-0140	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 49,500	N-HM NET 1,110.00	
FEE OWNER NAME						TMV 49,500	SA 99891 40.00	
EDEBURN, EARL G		GALWAY BAY TOWHHOUSES				RMV 49,500	NET+SPEC 1,150.00	
33371 E SHAMINEAU DR		LOT 8 BLK 1				NTC 1,040		
MOTLEY MN		SECT:30 TWP:134.0 RG:29 ACRES:						
55123								
							PAYMENTS	
							305 8/28/98 TC 555.00	P&I 33.30
							01 99891 20.00	P&I 1.20
							RCPT TOT 575.00	PEN 34.50
							BAL DUE 575.00	
87-416-0145	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 49,500	N-HM NET 1,110.00	
FEE OWNER NAME						TMV 49,500	SA 99891 40.00	
EDEBURN, EARL G		GALWAY BAY TOWHHOUSES				RMV 49,500	NET+SPEC 1,150.00	
33371 E SHAMINEAU DR		LOT 9 BLK 1				NTC 1,040		
MOTLEY MN		SECT:30 TWP:134.0 RG:29 ACRES:						
55123								
							PAYMENTS	
							304 8/28/98 TC 555.00	P&I 33.30
							01 99891 20.00	P&I 1.20
							RCPT TOT 575.00	PEN 34.50
							BAL DUE 575.00	
87-416-0150	RE	087-0116-00-00-00-00 000 000 000				232/000/000 0	TC TAX 1,110.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 49,500	N-HM NET 1,110.00	
FEE OWNER NAME						TMV 49,500	SA 99891 40.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				RMV 49,500	NET+SPEC 1,150.00	
EAST GULL LAKE		LOT 10 BLK 1				NTC 1,040		
2300 KAVANAUGH DR SW		SECT:30 TWP:134.0 RG:29 ACRES:						
BRAINERD, MN								
56401								
BELLAMY, W NEALE								
							PAYMENTS	
							308 8/28/98 TC 555.00	P&I 33.30
							01 99891 20.00	P&I 1.20
							RCPT TOT 575.00	PEN 34.50
							BAL DUE 575.00	

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CASS COUNTY
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87-416-0155	RE	087-0116-00-00-00-00	000	000	000	232/000/000 0	TC TAX 312.00	
							EMV 13,900 N-HM NET 312.00	
							TMV 13,900	
							RMV 13,900	
							NTC 292	
							PAYMENTS	
							305 8/20/98 TC 156.00	P&I 9.36
							RCPT TOT 156.00	PEN 9.36
							BAL DUE 156.00	

PLAT TOTALS

EMV	508,900	TC TAX	11,412.00	PTR
DFRV		FD TAX		
TMV	508,900	MKT TAX		
RMV	508,900	RMV TAX		
NTC	10,692	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		EDH CR		
		NET	11,412.00	
		SA	400.00	
		NET+SPEC	11,812.00	
		PAYMENTS		
		NET	5,861.40	
		TIF		
		SA	205.60	
		GAA		
		COST		
		RCPT TOT	6,067.00	PEN 354.36
		BAL DUE	5,745.00	INT

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-419-0010	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,884.00	
ANDERSON, VIRGINIA		PLAT: 0419 LOT: BLOCK:				EMV 118,600	N-HM NET 1,884.00	
4721 SCHOOL RD		SYLVAN BIRCH ADDN				TMV 103,500	SA 99891 40.00	
EDINA, MN		LOT 1				RMV 103,500	NET+SPEC 1,924.00	
55424		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,763		
							PAYMENTS	
							110 5/18/98	TC 942.00
								01 99891 20.00
								RCPT TOT 962.00
							368 10/09/98	TC 942.00
								01 99891 20.00
								RCPT TOT 962.00
87-419-0020	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,084.53	PTR 952.00
WICKMANN, RICHARD A		PLAT: 0419 LOT: BLOCK:				EMV 114,300	EDH CR 132.53	
1806 SYLVAN BIRCH LANE		SYLVAN BIRCH ADDN				TMV 89,300	HSTD NET 952.00	
EAST GULL LAKE, MN		LOT 2				RMV 89,300	SA 99891 60.00	
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 1,015	NET+SPEC 1,012.00	
							PAYMENTS	
							120 5/04/98	TC 476.00
								01 99891 30.00
								RCPT TOT 506.00
							317 10/07/98	TC 476.00
								01 99891 30.00
								RCPT TOT 506.00
87-419-0030	RE	087-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,789.00	PTR 2,564.00
PERSONS, CHARLES B		PLAT: 0419 LOT: BLOCK:				EMV 203,700	EDH CR 225.00	
EAST GULL LAKE		SYLVAN BIRCH ADDN				TMV 175,600	HSTD NET 2,564.00	
2437 SYLVAN BIRCH LN SW		LOTS 3 THRU 5				RMV 175,600	SA 99891 60.00	
BRAINERD, MN		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,611	NET+SPEC 2,624.00	
56401								
							PAYMENTS	
							112 5/12/98	TC 1,282.00
								01 99891 30.00
								RCPT TOT 1,312.00
							336 10/07/98	TC 1,282.00
								01 99891 30.00
								RCPT TOT 1,312.00
87-419-0060	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,134.00	
MCCOLLOUGH, MILLY I, TRUST		PLAT: 0419 LOT: BLOCK:				EMV 203,800	N-HM NET 4,134.00	
P O BOX 586		SYLVAN BIRCH ADDN				TMV 187,800	SA 99891 40.00	
BRAINERD, MN		LOTS 6 THRU 9				RMV 187,800	NET+SPEC 4,174.00	
56401		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 3,870		
							PAYMENTS	
							150 4/27/98	TC 4,134.00
								01 99891 40.00
								RCPT TOT 4,174.00
87-419-0100	RE	087-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,290.00	
STEINKE, JOYCE		PLAT: 0419 LOT: BLOCK:				EMV 141,600	N-HM NET 2,290.00	
44 WOODLAND DR		SYLVAN BIRCH ADDN				TMV 118,700	SA 99891 40.00	
NEW ULM, MN		LOTS 10 & 11				RMV 118,700	NET+SPEC 2,330.00	
56073		SECT:31 TWP:134.0 RG:29 ACRES:				NTC 2,143		
							PAYMENTS	
							142 5/05/98	TC 1,145.00
								01 99891 20.00
								RCPT TOT 1,165.00
							331 10/08/98	TC 1,145.00
								01 99891 20.00
								RCPT TOT 1,165.00

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 EAST GULL LAKE CITY
 OAKWOOD KNOLLS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
87-422-0110	RE	087-0181-00-00-00-00 000 000 000				201/000/000 3	TC TAX	556.52	
		PLAT: 0422 LOT: BLOCK:				EMV 57,900	RMV TAX	34.36	
THRUINGER, C BRIAN & DEBORAH		OAKWOOD KNOLLS				TMV 57,900	EDH CR	72.88	
8208 BIRCH ISLAND		LOT 1 BLK 1				RMV 57,900	HSTD NET	518.00	
BRAINERD MN		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 579	SA 99891	60.00	
	56401						NET+SPEC	578.00	
							PAYMENTS		
						144 5/15/98	TC	241.82	
							RM	17.18	
							01 99891	30.00	
							RCPT TOT	289.00	
						434 10/14/98	TC	241.82	
							RM	17.18	
							01 99891	30.00	
							RCPT TOT	289.00	
87-422-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,200.75	
		PLAT: 0422 LOT: BLOCK:				EMV 82,900	RMV TAX	49.25	
SYVERTSEN, ROGER EUGENE		OAKWOOD KNOLLS				TMV 82,900	N-HM NET	1,250.00	
6837 NE HIGHWAY 17 #437		LOT 2 BLK 1				RMV 82,900	SA 99891	40.00	
ARCADIA FL		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 1,248	NET+SPEC	1,290.00	
	34266 5675						PAYMENTS		
						140 4/13/98	TC	600.37	
							RM	24.63	
							01 99891	20.00	
							RCPT TOT	645.00	
						341 10/05/98	TC	600.38	
							RM	24.62	
							01 99891	20.00	
							RCPT TOT	645.00	
87-422-0130	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	706.77	PTR 658.00
		PLAT: 0422 LOT: BLOCK:				EMV 73,400	RMV TAX	43.63	
PETERSON, RICHARD A		OAKWOOD KNOLLS				TMV 73,400	EDH CR	92.40	
EAST GULL LAKE		LOTS 3 & 4 BLK 1				RMV 73,400	HSTD NET	658.00	
880 PINE BEACH RD		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 734	SA 99891	60.00	
BRAINERD, MN							NET+SPEC	718.00	
	56401						PAYMENTS		
						123 5/06/98	TC	307.18	
							RM	21.82	
							01 99891	30.00	
							RCPT TOT	359.00	
						309 10/15/98	TC	307.19	
							RM	21.81	
							01 99891	30.00	
							RCPT TOT	359.00	
87-422-0140	RE	087-0181-00-00-00-00 000 000 045				201/000/000 0	TC TAX	1,189.35	
		PLAT: 0422 LOT: BLOCK:				EMV 72,200	RMV TAX	38.65	
RUTTGER, JAMES D		OAKWOOD KNOLLS				TMV 65,000	N-HM NET	1,228.00	
RT 10		LOT 5 BLK 1				RMV 65,000	SA 99891	60.00	
BRAINERD, MN		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 1,235	NET+SPEC	1,288.00	
NO SUCH STREET	4-1-98						PAYMENTS		
	00000					114 5/07/98	TC	594.67	
							RM	19.33	
							01 99891	30.00	
							RCPT TOT	644.00	
						312 10/12/98	TC	594.68	
							RM	19.32	
							01 99891	30.00	
							RCPT TOT	644.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-422-0150	RE	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	633.82 PTR 590.00
TXP#:0004274		PLAT: 0422 LOT:	BLOCK:			EMV 65,900	RMV TAX	39.13
COLLINS, PATRICK L		OAKWOOD KNOLLS				TMV 65,900	EDH CR	82.95
3089, EAST GULL LAKE		LOT 6 BLK 1				RMV 65,900	HSTD NET	590.00
911 OAK KNOLL DR SW		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 659	SA 99891	60.00
BRAINERD, MN							NET+SPEC	650.00
56401								
							PAYMENTS	
		206	6/01/98			TC	275.43	P&I 5.51
						RM	19.57	P&I .39
						01 99891	30.00	P&I .60
						RCPT TOT	325.00	PEN 6.50
		339	10/15/98			TC	275.44	
						RM	19.56	
						01 99891	30.00	
						RCPT TOT	325.00	
87-422-0160	RE	087-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	850.28 PTR 788.00
TXP#:0008816		PLAT: 0422 LOT:	BLOCK:			EMV 85,500	RMV TAX	48.87
HALL, DAVID L		OAKWOOD KNOLLS				TMV 82,200	EDH CR	111.15
1176 OAK KNOLL DR		LOT 7 BLK 1				RMV 82,200	HSTD NET	788.00
EAST GULL LAKE MN		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 883	SA 99891	60.00
56401							NET+SPEC	848.00
							PAYMENTS	
		105	5/12/98			TC	369.56	
						RM	24.44	
						01 99891	30.00	
						RCPT TOT	424.00	
		302	9/15/98			TC	369.57	
						RM	24.43	
						01 99891	30.00	
						RCPT TOT	424.00	
87-422-0180	RE	087-0181-00-00-00-00	000 000	076		201/000/000 1	TC TAX	834.81 PTR 774.00
TXP#:0036534		PLAT: 0422 LOT:	BLOCK:			EMV 83,300	RMV TAX	48.33
DINGMANN, DAVID A & DHEIN, J		OAKWOOD KNOLLS				TMV 81,300	EDH CR	109.14
977 OAK KNOLL DR W		LOTS 8 & 9, BLK 1, OAKWOOD KNOLLS				RMV 81,300	HSTD NET	774.00
EAST GULL LAKE, MN		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 867	SA 99891	60.00
56401							NET+SPEC	834.00
							PAYMENTS	
		104	4/24/98			TC	362.83	
						RM	24.17	
						01 99891	30.00	
						RCPT TOT	417.00	
		306	10/15/98			TC	362.84	
						RM	24.16	
						01 99891	30.00	
						RCPT TOT	417.00	
87-422-0190	RE	087-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	53.63
TXP#:0041847		PLAT: 0422 LOT:	BLOCK:			EMV 4,000	RMV TAX	2.37
IHNE, MERLE H JR		OAKWOOD KNOLLS				TMV 4,000	N-HM NET	56.00
1019 IOWA AVE		LOT 10 BLK 1				RMV 4,000		
MUSCATINE IA		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 56		
52761								
							PAYMENTS	
		134	4/27/98			TC	26.81	
						RM	1.19	
						RCPT TOT	28.00	
		441	10/14/98			TC	26.82	
						RM	1.18	
						RCPT TOT	28.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
87-422-0205	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	143.67	
		PLAT: 0422 LOT: BLOCK:				EMV 10,700	RMV TAX	6.33	
PERLICK, LAWRENCE & JUDY		OAKWOOD KNOLLS				TMV 10,700	N-HM NET	150.00	
2206 NORWAY PINE RD W		LOT 1 BLK 2				KMV 10,700	SA 99891	40.00	
BRAINERD, MN		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 150	NET+SPEC	190.00	
56401									
							PAYMENTS		
						141 5/12/98	TC	71.83	
							RM	3.17	
							01 99891	20.00	
							RCPT TOT	95.00	
						340 10/07/98	TC	71.84	
							RM	3.16	
							01 99891	20.00	
							RCPT TOT	95.00	
87-422-0215	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	708.89	PTR 660.00
		PLAT: 0422 LOT: BLOCK:				EMV 79,100	RMV TAX	43.76	
CLARK, KEVIN M, ETAL		OAKWOOD KNOLLS				TMV 73,600	EDH CR	92.65	
11680 BASS LAKE ROAD		LOT 2 & 3, BLK 2, OAKWOOD KNOLLS				RMV 73,600	HSTD NET	660.00	
EAST GULL LAKE MN		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 736	SA 99891	60.00	
56401							NET+SPEC	720.00	
							PAYMENTS		
						163 5/15/98	TC	308.12	
							RM	21.88	
							01 99891	30.00	
							RCPT TOT	360.00	
						338 10/19/98	TC	308.12	
							RM	21.88	
							01 99891	30.00	
							RCPT TOT	360.00	
87-422-0220	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	137.93	
		PLAT: 0422 LOT: BLOCK:				EMV 11,600	RMV TAX	6.07	
KINNEY, STEPHEN J		OAKWOOD KNOLLS				TMV 10,200	N-HM NET	144.00	
RR 1 BOX 1485		LOT 4, BLK 2 OAKWOOD KNOLLS				RMV 10,200	SA 99891	40.00	
PILLAGER MN		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 143	NET+SPEC	184.00	
56473									
							PAYMENTS		
						150 5/18/98	TC	68.96	
							RM	3.04	
							01 99891	20.00	
							RCPT TOT	92.00	
						306 9/02/98	TC	68.97	
							RM	3.03	
							01 99891	20.00	
							RCPT TOT	92.00	
87-422-0226	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	794.98	PTR 738.00
		PLAT: 0422 LOT: BLOCK:				EMV 79,100	RMV TAX	47.00	
MOTZKO, CONNIE M		OAKWOOD KNOLLS				TMV 79,100	EDH CR	103.98	
C/O RANDY YLINEN		LOT 5, BLK 2, OAKWOOD KNOLLS				RMV 79,100	HSTD NET	738.00	
912 OAK KNOLL DR		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 826	SA 9997R	60.00	
EAST GULL LAKE, MN							NET+SPEC	798.00	
56401									
							BAL DUE	798.00	

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
87-422-0230	RE	087-0181-00-00-00-00	000	000	082	201/000/000 1	TC TAX 554.17	PTR 516.00
LARSON, OWEN & AMIE OLIVER	TXP#:0042340	PLAT: 0422 LOT:	BLOCK:			EMV 57,500	RMV TAX 34.21	
890 OAK KNOLL DR W		OAKWOOD KNOLLS				TMV 57,500	EDH CR 72.38	
BRAINERD, MN	56401	LOT 6 BLK 2				RMV 57,500	HSTD NET 516.00	
		SECT:33 TWP:134.0 RG:29	ACRES:			NTC 575	SA 99891 60.00	
							NET+SPEC 576.00	
							PAYMENTS	
						109 4/03/98	TC 240.89	
							RM 17.11	
							01 99891 30.00	
							RCPT TOT 288.00	
						340 10/23/98	TC 240.90	
							RM 17.10	
							01 99891 30.00	
							RCPT TOT 288.00	
87-422-0235	RE	087-0181-00-00-00-00	000	000	082	201/000/000 1	TC TAX 681.07	PTR 634.00
PETAGNO, DANIEL F & CHRISTIN	TXP#:0035045	PLAT: 0422 LOT:	BLOCK:			EMV 70,800	RMV TAX 42.05	
870 OAK KNOLL DR SW		OAKWOOD KNOLLS				TMV 70,800	EDH CR 89.12	
BRAINERD, MN	56401	LOT 7 BLK 2				RMV 70,800	HSTD NET 634.00	
		SECT:33 TWP:134.0 RG:29	ACRES:			NTC 708	SA 99891 60.00	
							NET+SPEC 694.00	
							PAYMENTS	
						155 5/14/98	TC 295.97	
							RM 21.03	
							01 99891 30.00	
							RCPT TOT 347.00	
						349 10/20/98	TC 295.98	
							RM 21.02	
							01 99891 30.00	
							RCPT TOT 347.00	
87-422-0240	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 43.45	PTR 40.00
LINDGRON, DWIGHT	TXP#:0013824	PLAT: 0422 LOT:	BLOCK:			EMV 4,000	RMV TAX 2.34	
798 PINE BEACH RD		OAKWOOD KNOLLS				TMV 4,000	EDH CR 5.79	
BRAINERD, MN	56401	LOT 8 BLK 2				RMV 4,000	HSTD NET 40.00	
		SECT:33 TWP:134.0 RG:29	ACRES:			NTC 46		
							BAL DUE 40.00	
87-422-0245	RE	087-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX 689.68	PTR 642.00
LINDGRON, DWIGHT	TXP#:0013824	PLAT: 0422 LOT:	BLOCK:			EMV 71,700	RMV TAX 42.58	
798 PINE BEACH RD		OAKWOOD KNOLLS				TMV 71,700	EDH CR 90.26	
BRAINERD, MN	56401	LOT 9 BLK 2				RMV 71,700	HSTD NET 642.00	
		SECT:33 TWP:134.0 RG:29	ACRES:			NTC 717	SA 99891 60.00	
							NET+SPEC 702.00	
							PAYMENTS	
						173 5/14/98	TC 268.97	
							RM 19.11	
							01 99891 26.92	
							RCPT TOT 315.00	
						213 5/28/98	TC 30.74	
							RM 2.18	
							01 99891 3.08	
							RCPT TOT 36.00	
						317 10/16/98	TC 299.71	
							RM 21.29	
							01 99891 30.00	
							RCPT TOT 351.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 EAST GULL LAKE CITY
 OAKWOOD KNOLLS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
87-422-0250	RE	087-0181-00-00-00-00	000 000	045		201/000/000 1	TC TAX 695.92	PTR 648.00
		TXP#:0000181	PLAT: 0422	LOT:	BLOCK:	EMV 72,200	RMV TAX 42.97	
		ADAIR, THOMAS S	OAKWOOD KNOLLS			TMV 72,200	EDH CR 90.89	
		EAST GULL LAKE	LOT 10 BLK 2			RMV 72,200	HSTD NET 648.00	
		784 PINE BEACH RD	SECT:33 TWP:134.0 RG:29		ACRES:	NTC 722	SA 99891 60.00	
		BRAINERD, MN					NET+SPEC 708.00	
		56401						
							PAYMENTS	
						115 5/07/98	TC 302.51	
							RM 21.49	
							01 99891 30.00	
							RCPT TOT 354.00	
						313 10/12/98	TC 302.52	
							RM 21.48	
							01 99891 30.00	
							RCPT TOT 354.00	
PLAT TOTALS						EMV 981,800	TC TAX 10,475.69	PTR 6,688.00
						DFRV	FD TAX	
						TMV 962,400	MKT TAX	
						RMV 962,400	RMV TAX 571.90	
						NTC 10,884	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 1,013.59	
							NET 10,034.00	
							SA 840.00	
							NET+SPEC 10,874.00	
							PAYMENTS	
							NET 9,256.00	
							TIF	
							SA 780.00	
							GAA	
							COST	
							RCPT TOT 10,036.00	PEN INT 6.50
							BAL DUE 838.00	

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-425-0120	RE	087-0181-00-00-00-00 000 000 032				201/000/000 1	TC TAX 588.70	PTR 548.00
		PLAT: 0425 LOT: BLOCK:				EMV 75,400	RMV TAX 36.34	
CULLINS, JEFFREY K & BRENDA		MAPLEWOOD SHORES				TMV 61,200	EDH CR 77.04	
6800 CTY RD 18 W		LOTS 1 & 2, BLK 1				RMV 61,200	HSTD NET 548.00	
BRAINERD, MN		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 612	SA 99891 60.00	
	56401						NET+SPEC 608.00	
							PAYMENTS	
						132 5/12/98	TC 255.83	
							RM 18.17	
							O1 99891 30.00	
							RCPT TOT 304.00	
						334 10/07/98	TC 255.83	
							RM 18.17	
							O1 99891 30.00	
							RCPT TOT 304.00	
87-425-0130	RE	087-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,322.20	PTR 1,214.00
		PLAT: 0425 LOT: BLOCK:				EMV 108,700	RMV TAX 64.63	
CAMPBELL, DAVID L & KATHRYN		MAPLEWOOD SHORES				TMV 108,700	EDH CR 172.83	
893 MAPLEWOOD DR W		LOT 3 BLK 1				RMV 108,700	HSTD NET 1,214.00	
BRAINERD, MN		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 1,373	SA 99891 60.00	
	56401						NET+SPEC 1,274.00	
							PAYMENTS	
						389 4/22/98	TC 574.68	
							RM 32.32	
							O1 99891 30.00	
							RCPT TOT 637.00	
						576 9/10/98	TC 574.69	
							RM 32.31	
							O1 99891 30.00	
							RCPT TOT 637.00	
87-425-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 323.71	
		PLAT: 0425 LOT: BLOCK:				EMV 24,100	RMV TAX 14.29	
CLARKE, LOWELL R & LILA M		MAPLEWOOD SHORES				TMV 24,100	N-HM NET 338.00	
1586 10TH AVE		LOT 4 BLK 1				RMV 24,100	SA 99891 40.00	
GRANITE FALLS, MN		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 337	NET+SPEC 378.00	
	56241							
							PAYMENTS	
						136 5/14/98	TC 161.85	
							RM 7.15	
							O1 99891 20.00	
							RCPT TOT 189.00	
						331 10/15/98	TC 161.86	
							RM 7.14	
							O1 99891 20.00	
							RCPT TOT 189.00	
87-425-0150	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,315.88	PTR 3,222.00
		PLAT: 0425 LOT: BLOCK:				EMV 220,600	RMV TAX 131.12	
GAALSWYK, NEAL P & KATHY S		MAPLEWOOD SHORES				TMV 220,600	EDH CR 225.00	
1359 MAPLEWOOD DR W		LOTS 5 & 6, BLK 1, MAPLEWOOD SHORES				RMV 220,600	HSTD NET 3,222.00	
BRAINERD, MN		SECT:32 TWP:134.0 RG:29 ACRES:				NTC 3,444	SA 99891 60.00	
	56401						NET+SPEC 3,282.00	
							PAYMENTS	
						214 5/27/98	TC 1,614.19	
							RM 68.48	
							O1 99891 31.33	
							RCPT TOT 1,714.00	
						382 10/22/98	TC 1,476.69	
							RM 62.64	
							O1 99891 28.67	
							RCPT TOT 1,568.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-425-0170	RE	087-0181-00-00-00-00 000 000	076			201/000/000 1	TC TAX 1,860.42	PTR 1,718.00
PEPPEL, GLEN O & DONNA M 1643 MAPLEWOOD DR W BRAINERD, MN	TXP#:0018012	PLAT: 0425 LOT: MAPLEWOOD SHORES LOT 7 BLK 1 SECT:32 TWP:134.0 RG:29 ACRES:	BLOCK:			EMV 150,000 TMV 138,900 RMV 138,900 NTC 1,932	RMV TAX 82.58 EDH CR 225.00 HSTD NET 1,718.00 SA 99891 60.00 NET+SPEC 1,778.00	
							PAYMENTS	
							169 5/12/98	TC 817.71 RM 41.29 OI 99891 30.00 RCPT TOT 889.00
							361 10/12/98	TC 817.71 RM 41.29 OI 99891 30.00 RCPT TOT 889.00
87-425-0180	RE	087-0181-00-00-00-00 000 000	082			201/000/000 1	TC TAX 1,690.16	PTR 1,546.00
WELLS, VERNE E & ROBERTA A 1749 MAPLEWOOD DR W BRAINERD, MN	TXP#:0035348	PLAT: 0425 LOT: MAPLEWOOD SHORES LOT 8 BLK 1 SECT:32 TWP:134.0 RG:29 ACRES:	BLOCK:			EMV 129,400 TMV 129,400 RMV 129,400 NTC 1,756	RMV TAX 76.89 EDH CR 221.05 HSTD NET 1,546.00 SA 99891 60.00 NET+SPEC 1,606.00	
							PAYMENTS	
							156 5/14/98	TC 734.55 RM 38.45 OI 99891 30.00 RCPT TOT 803.00
							350 10/20/98	TC 734.56 RM 38.44 OI 99891 30.00 RCPT TOT 803.00
PLAT TOTALS						EMV 708,200	TC TAX 9,101.07	PTR 8,248.00
						DFRV	FD TAX	
						TMV 682,900	MKT TAX	
						RMV 682,900	RMV TAX 405.85	
						NTC 9,454	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 920.92	
							NET 8,586.00	
							SA 340.00	
							NET+SPEC 8,926.00	
							PAYMENTS	
							NET 8,586.00	
							TIF	
							SA 340.00	
							GAA	
							COST	
							RCPT TOT 8,926.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3
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 EAST GULL LAKE CITY
 FIRST ADDITION TO MAPLEWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-426-0110	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 124.23	PTR 112.00
KASPERSON, PATRICIA		PLAT: 0426 LOT: BLOCK:			EMV 7,000 RMV TAX 4.13			
11720 MAPLEWOOD DRIVE		FIRST ADDITION TO MAPLEWOOD SHORES			TMV 7,000 EDH CR 16.36			
EAST GULL LAKE MN		LOT 1, BLK 1			RMV 7,000 HSTD NET 112.00			
56401		SECT:32 TWP:134.0 RG:29 ACRES:			NTC 130			
							PAYMENTS	
224 6/03/98							TC 53.93	
							RM 2.07	
							RCPT TOT 56.00	
323 10/06/98							TC 53.94	
							RM 2.06	
							RCPT TOT 56.00	
87-426-0120	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,162.65	PTR 1,070.00
KASPERSON, PATRICIA		PLAT: 0426 LOT: BLOCK:			EMV 99,700 RMV TAX 59.29			
11720 MAPLEWOOD DRIVE		FIRST ADDITION TO MAPLEWOOD SHORES			TMV 99,700 EDH CR 151.94			
EAST GULL LAKE MN		LOT 2, BLK 1			RMV 99,700 HSTD NET 1,070.00			
56401		SECT:32 TWP:134.0 RG:29 ACRES:			NTC 1,207			
							PAYMENTS	
221 6/29/98							TC 21.03	
							RM 1.23	
							RCPT TOT 22.26	
223 6/03/98							TC 485.14	P&I 20.21
							RM 28.46	P&I 1.19
							RCPT TOT 513.60	PEN 21.40
322 10/06/98							TC 505.35	
							RM 29.65	
							RCPT TOT 535.00	
							BAL DUE -.86	
87-426-0130	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 170.49	
STANFORD, RALPH H & EGERALDINE		PLAT: 0426 LOT: BLOCK:			EMV 14,000 RMV TAX 7.51			
1438 SO 7TH COURT		FIRST ADDITION TO MAPLEWOOD SHORES			TMV 12,700 N-HM NET 178.00			
ST CHARLES, IL		LOTS 3 & 4, BLK 1			RMV 12,700			
60174		SECT:32 TWP:134.0 RG:29 ACRES:			NTC 178			
							PAYMENTS	
128 5/12/98							TC 85.24	
							RM 3.76	
							RCPT TOT 89.00	
317 10/09/98							TC 85.25	
							RM 3.75	
							RCPT TOT 89.00	
87-426-0150	RE	087-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 160.65	PTR 166.00
PEPPEL, GLEN O & DONNA M		PLAT: 0426 LOT: BLOCK:			EMV 9,000 RMV TAX 5.35			
1643 MAPLEWOOD DR W		FIRST ADDITION TO MAPLEWOOD SHORES			TMV 9,000 HSTD NET 166.00			
BRAINERD, MN		LOT 5, BLK 1			RMV 9,000			
56401		SECT:32 TWP:134.0 RG:29 ACRES:			NTC 167			
MAPLEWOOD SHORES ASSOC							PAYMENTS	
138 5/06/98							TC 80.32	
							RM 2.68	
							RCPT TOT 83.00	
342 10/05/98							TC 80.33	
							RM 2.67	
							RCPT TOT 83.00	
87-426-0160	RE	087-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 201.14	
POLLOCK, J KENT & MEREDITH A		PLAT: 0426 LOT: BLOCK:			EMV 16,000 RMV TAX 8.86			
61 BURNHAM RD		FIRST ADDITION TO MAPLEWOOD SHORES			TMV 14,900 N-HM NET 210.00			
BOLTON, MA		LOTS 6 & 7, BLK 1			RMV 14,900			
01740		SECT:32 TWP:134.0 RG:29 ACRES:			NTC 209			
							PAYMENTS	
139 3/30/98							TC 201.14	
							RM 8.86	
							RCPT TOT 210.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 145,700	TC TAX 1,819.16	PTR 1,348.00
						DFRV 143,300	FD TAX	
						TMV 143,300	MKT TAX	
						KMV 143,300	RMV TAX 85.14	
						NTC 1,891	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	168.30
							NET	1,736.00
							SA	
							NET+SPEC	1,736.00
							PAYMENTS	
							NET	1,736.86
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT	1,736.86
							PEN	21.40
							INT	
							BAL DUE	- .86

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
87-427-0110	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	93.86
TXP#:0014541		PLAT: 0427 LOT: BLOCK:				EMV 7,000	RMV TAX	4.14
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV 7,000	N-HM NET	98.00
2425 SYLVAN VIEW DR		LOT 1, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES				RMV 7,000		
BRAINERD, MN		SHORES				NTC 98		
56401		SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							131 5/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00
							311 10/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00
87-427-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	93.86
TXP#:0014541		PLAT: 0427 LOT: BLOCK:				EMV 7,000	RMV TAX	4.14
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV 7,000	N-HM NET	98.00
2425 SYLVAN VIEW DR		LOT 2, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES				RMV 7,000		
BRAINERD, MN		SHORES				NTC 98		
56401		SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							132 5/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00
							310 10/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00
87-427-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	93.86
TXP#:0014541		PLAT: 0427 LOT: BLOCK:				EMV 7,000	RMV TAX	4.14
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV 7,000	N-HM NET	98.00
2425 SYLVAN VIEW DR		LOT 3, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES				RMV 7,000		
BRAINERD, MN		SHORES				NTC 98		
56401		SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							133 5/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00
							309 10/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00
87-427-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	93.86
TXP#:0014541		PLAT: 0427 LOT: BLOCK:				EMV 7,000	RMV TAX	4.14
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV 7,000	N-HM NET	98.00
2425 SYLVAN VIEW DR		LOT 4, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES				RMV 7,000		
BRAINERD, MN		SHORES				NTC 98		
56401		SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							134 5/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00
							308 10/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00
87-427-0150	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	93.86
TXP#:0014541		PLAT: 0427 LOT: BLOCK:				EMV 7,000	RMV TAX	4.14
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV 7,000	N-HM NET	98.00
2425 SYLVAN VIEW DR		LOT 5, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES				RMV 7,000		
BRAINERD, MN		SHORES				NTC 98		
56401		SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
							135 5/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00
							307 10/15/98 TC	46.93
							RM	2.07
							RCPT TOT	49.00

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 EAST GULL LAKE CITY
 SECOND ADDN TO MAPLEWOOD SHORES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-427-0160	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	93.86
		PLAT: 0427 LOT: BLOCK:				EMV 7,000	RMV TAX	4.14
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV 7,000	N-HM NET	98.00
2425 SYLVAN VIEW DR		LOT 6, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES				RMV 7,000		
BRAINERD, MN		SHORES				NTC 98		
	56401	SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						136 5/15/98	TC	46.93
							RM	2.07
							RCPT TOT	49.00
						306 10/15/98	TC	46.93
							RM	2.07
							RCPT TOT	49.00
87-427-0170	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	93.86
		PLAT: 0427 LOT: BLOCK:				EMV 7,000	RMV TAX	4.14
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV 7,000	N-HM NET	98.00
2425 SYLVAN VIEW DR		LOT 7, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES				RMV 7,000		
BRAINERD, MN		SHORES				NTC 98		
	56401	SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						137 5/15/98	TC	46.93
							RM	2.07
							RCPT TOT	49.00
						305 10/15/98	TC	46.93
							RM	2.07
							RCPT TOT	49.00
87-427-0180	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	93.86
		PLAT: 0427 LOT: BLOCK:				EMV 7,000	RMV TAX	4.14
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV 7,000	N-HM NET	98.00
2425 SYLVAN VIEW DR		LOT 8, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES				RMV 7,000		
BRAINERD, MN		SHORES				NTC 98		
	56401	SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						138 5/15/98	TC	46.93
							RM	2.07
							RCPT TOT	49.00
						304 10/15/98	TC	46.93
							RM	2.07
							RCPT TOT	49.00
87-427-0190	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	93.86
		PLAT: 0427 LOT: BLOCK:				EMV 7,000	RMV TAX	4.14
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV 7,000	N-HM NET	98.00
2425 SYLVAN VIEW DR		LOT 9, BLK 1, SECOND ADDN TO MAPLEWOOD SHORES				RMV 7,000		
BRAINERD, MN		SHORES				NTC 98		
	56401	SECT:32 TWP:134.0 RG:29 ACRES:						
							PAYMENTS	
						139 5/15/98	TC	46.93
							RM	2.07
							RCPT TOT	49.00
						303 10/15/98	TC	46.93
							RM	2.07
							RCPT TOT	49.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 63,000 TC TAX	844.74	PTR
						DFRV FD TAX		
						TMV 63,000 MKT TAX		
						RMV 63,000 RMV TAX	37.26	
						NTC 882 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR		
						NET	882.00	
						SA		
						NET+SPEC	882.00	
						PAYMENTS	882.00	
						NET		
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	882.00	PEN INT
						BAL DUE		

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-428-0110	RE	087-0181-00-00-00-00 000 000 175				201/000/000 1	TC TAX 541.32	PTR 504.00
MADSEN, ROBERT H		PLAT: 0428 LOT: BLOCK:				EMV 56,200	RMV TAX 33.42	
EAST GULL LAKE		OAK HILLS ESTATES				TMV 56,200	EDH CR 70.74	
205 PINE BEACH RD W		LOT 1 BLK 1				RMV 56,200	HSTD NET 504.00	
BRAINERD, MN		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 562	SA 99891 60.00	
56401							NET+SPEC 564.00	
							PAYMENTS	
						116 5/20/98	TC 235.29	
							RM 16.71	
							01 99891 30.00	
						430 10/16/98	RCPT TOT 282.00	
							TC 235.29	
							RM 16.71	
							01 99891 30.00	
							RCPT TOT 282.00	
87-428-0120	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.65	
STEPHENS, KYLE		PLAT: 0428 LOT: BLOCK:				EMV 4,000	RMV TAX 2.35	
18083 - 78TH AVE N		OAK HILLS ESTATES				TMV 3,900	N-HM NET 56.00	
MAPLE GROVE, MN		LOT 2 BLK 1				RMV 3,900		
55311		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 55		
							PAYMENTS	
						125 4/17/98	TC 26.82	
							RM 1.18	
							RCPT TOT 28.00	
						311 10/13/98	TC 26.83	
							RM 1.17	
							RCPT TOT 28.00	
87-428-0130	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.65	
STEPHENS, KYLE		PLAT: 0428 LOT: BLOCK:				EMV 4,000	RMV TAX 2.35	
18083 - 78TH AVE N		OAK HILLS ESTATES				TMV 3,900	N-HM NET 56.00	
MAPLE GROVE, MN		LOT 3 BLK 1				RMV 3,900		
55311		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 55		
							PAYMENTS	
						126 4/17/98	TC 26.82	
							RM 1.18	
							RCPT TOT 28.00	
						312 10/13/98	TC 26.83	
							RM 1.17	
							RCPT TOT 28.00	
87-428-0140	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.65	
STEPHENS, KYLE		PLAT: 0428 LOT: BLOCK:				EMV 4,000	RMV TAX 2.35	
18083 - 78TH AVE N		OAK HILLS ESTATES				TMV 3,900	N-HM NET 56.00	
MAPLE GROVE, MN		LOT 4 BLK 1				RMV 3,900		
55311		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 55		
							PAYMENTS	
						127 4/17/98	TC 26.82	
							RM 1.18	
							RCPT TOT 28.00	
						313 10/13/98	TC 26.83	
							RM 1.17	
							RCPT TOT 28.00	
87-428-0150	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.65	
STEPHENS, KYLE		PLAT: 0428 LOT: BLOCK:				EMV 4,000	RMV TAX 2.35	
18083 - 78TH AVE N		OAK HILLS ESTATES				TMV 3,900	N-HM NET 56.00	
MAPLE GROVE, MN		LOT 5 BLK 1				RMV 3,900		
55311		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 55		
							PAYMENTS	
						128 4/17/98	TC 26.82	
							RM 1.18	
							RCPT TOT 28.00	
						314 10/13/98	TC 26.83	
							RM 1.17	
							RCPT TOT 28.00	

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 OAK HILLS ESTATES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
87-428-0160	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 67.05	
STEPHENS, KYLE	TXP#:0033686	PLAT: 0428 LOT: BLOCK:				EMV 5,000	RMV TAX 2.95	
18083 - 78TH AVE N		OAK HILLS ESTATES				TMV 5,000	N-HM NET 70.00	
MAPLE GROVE, MN		LOT 6, BLK 1, & OUTLOT A				RMV 5,000		
55311		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 70		
							PAYMENTS	
						130 4/17/98	TC 33.52	
							RM 1.48	
							RCPT TOT 35.00	
						315 10/13/98	TC 33.53	
							RM 1.47	
							RCPT TOT 35.00	
87-428-0210	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.65	
CRAGUN, MERRILL K, JR & IRMA	TXP#:0043319	PLAT: 0428 LOT: BLOCK:				EMV 4,000	RMV TAX 2.35	
2100 PINE BEACH RD		OAK HILLS ESTATES				TMV 3,900	N-HM NET 56.00	
BRAINERD MN		LOT 1 BLK 2				RMV 3,900		
56401		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 55		
							PAYMENTS	
						118 4/16/98	TC 26.82	
							RM 1.18	
							RCPT TOT 28.00	
						323 10/16/98	TC 26.83	
							RM 1.17	
							RCPT TOT 28.00	
87-428-0220	RE	087-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.65	
STEPHENS, KYLE	TXP#:0033686	PLAT: 0428 LOT: BLOCK:				EMV 4,000	RMV TAX 2.35	
18083 - 78TH AVE N		OAK HILLS ESTATES				TMV 3,900	N-HM NET 56.00	
MAPLE GROVE, MN		LOT 2 BLK 2				RMV 3,900		
55311		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 55		
							PAYMENTS	
						129 4/17/98	TC 26.82	
							RM 1.18	
							RCPT TOT 28.00	
						316 10/13/98	TC 26.83	
							RM 1.17	
							RCPT TOT 28.00	
87-428-0230	RE	087-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 371.77	PTR 346.00
HIGGANBOTHAM, ERIC	TXP#:0009881	PLAT: 0428 LOT: BLOCK:				EMV 42,300	RMV TAX 22.95	
C/O JOHN HIGGANBOTHAM		OAK HILLS ESTATES				TMV 38,700	EDH CR 48.72	
BOX 293		LOT 3 BLK 2				RMV 38,700	HSTD NET 346.00	
CANNON FALLS, MN		SECT:33 TWP:134.0 RG:29 ACRES:				NTC 387	SA 99891 60.00	
55009							NET+SPEC 406.00	
							PAYMENTS	
						140 5/19/98	TC 161.52	
							RM 11.48	
							01 99891 30.00	
							RCPT TOT 203.00	
						401 10/14/98	TC 161.53	
							RM 11.47	
							01 99891 30.00	
							RCPT TOT 203.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 127,500 TC TAX	1,302.04	PTR 850.00
						DFRV FD TAX		
						TMV 123,300 MKT TAX		
						RMV 123,300 RMV TAX	73.42	
						NTC 1,349 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	119.46	
						NET	1,256.00	
						SA	120.00	
						NET+SPEC	1,376.00	
						----- PAYMENTS -----		
						NET	1,256.00	
						TIF		
						SA	120.00	
						GAA		
						COST		
						RCPT TOT	1,376.00	PEN INT
						BAL DUE		

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87-837-0010	PP	087-0181-00-00-00-00	000 000	000		444/000/000 0	TC TAX 894.20 EMV 23,200 RMV TAX 13.80 TMV 23,200 N-HM NET 908.00 RMV 23,200 NTC 928	
CROW WING COOP POWER BOX 507, HWY 371 N BRainerD, MN		PLAT: 0837 LOT: PERSONAL PROPERTY ELECTRIC UTILITIES		BLOCK:				
56401						178 5/18/98	PAYMENTS TC 894.20 RM 13.80 RCPT TOT 908.00	
87-837-0020	PP	087-0181-00-00-00-00	000 000	000		444/000/000 0	TC TAX 41,245.40 EMV 1,071,200 RMV TAX 636.60 TMV 1,071,200 N-HM NET 41,882.00 RMV 1,071,200 NTC 42,848	
MINN POWER & LIGHT CO 30 W SUPERIOR ST DULUTH, MN		PLAT: 0837 LOT: PERSONAL PROPERTY ELECTRIC UTILITIES		BLOCK:				
55802						102 5/19/98	PAYMENTS TC 41,245.40 RM 636.60 RCPT TOT 41,882.00	
87-837-0030	PP	087-0116-00-00-00-00	000 000	000		445/000/000 0	TC TAX 8,286.00 EMV 193,900 N-HM NET 8,286.00 TMV 193,900 RMV 193,900 NTC 7,756	
NORTHERN STATES POWER PROPERTY TAX DEPT 414 NICOLLET MALL MINNEAPOLIS MN		PLAT: 0837 LOT: PERSONAL PROPERTY PERSONAL PROPERTY UTILITIES GAS LINES		BLOCK:				
55401 1993						101 5/18/98	PAYMENTS TC 8,286.00	
87-837-0040	PP	087-0181-00-00-00-00	000 000	000		445/000/000 0	TC TAX 12,772.86 EMV 331,700 RMV TAX 197.14 TMV 331,700 N-HM NET 12,970.00 RMV 331,700 NTC 13,268	
NORTHERN STATES POWER PROPERTY TAX DEPT 414 NICOLLET MALL MINNEAPOLIS MN		PLAT: 0837 LOT: PERSONAL PROPERTY PERSONAL PROPERTY UTILITIES GAS LINES		BLOCK:				
55401 1993						102 5/18/98	PAYMENTS TC 12,772.86 RM 197.14 RCPT TOT 12,970.00	
PLAT TOTALS						EMV 1,620,000	TC TAX 63,198.46	PTR
						DFRV	FD TAX	
						TMV 1,620,000	MKT TAX	
						RMV 1,620,000	RMV TAX 847.54	
						NTC 64,800	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET 64,046.00	
ACRES							SA	
							NET+SPEC 64,046.00	
							PAYMENTS	
							NET 64,046.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 64,046.00	PEN INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
TWP/CITY TOTALS						EMV 160,515,500 TC TAX	2,838,982.90	PTR 705,926.18
						DFRV 163,200 FD TAX		
						TMV 148,913,100 MKT TAX		
						RMV 148,830,862 RMV TAX	58,743.78	
						NTC 2,840,527 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	56,204.98	
						NET	2,841,521.70	
						SA	40,484.30	
						NET+SPEC	2,882,006.00	
						----- PAYMENTS -----		
						NET	2,775,566.49	
						TIF		
						SA	39,253.05	
						GAA		
						COST		
						RCPT TOT	2,814,819.54	PEN INT 7,266.94
						BAL DUE	67,192.56	

ACRES 3,555.51