

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6418
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-1100	RE	090-0186-00-00-00-00 000 000 000				101/000/000 1	TC TAX 679.60	PTK 606.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 98,100	EDH CR 73.60	
FEE OWNER NAME						TMV 84,400	HSTD NET 606.00	
GUSTAFSON, JANIS		SECT: 4 TWP:135.0 RG:29 ACRES: 47.40				RMV 68,500	SA 99891 60.00	
5151 COUNTY RD 29						NTC 685	NET+SPEC 666.00	
NISSWA MN						----- PAYMENTS -----		
56468						159 5/15/98	TC 303.00	
							01 99891 30.00	
							RCPT TOT 333.00	
						420 11/16/98	TC 303.00	
							01 99891 30.00	
							RCPT TOT 333.00	
90-004-1302	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,292.00	
TAXP#:0032456		PT OF GOV LDT 1				EMV 93,700	N-HM NET 1,292.00	
ECKERT, GARY W & MARY JO		SECT: 4 TWP:135.0 RG:29 ACRES: 1.00				TMV 85,000	SA 99891 40.00	
18120 W 82ND ST						RMV 85,000	NET+SPEC 1,332.00	
EDEN PRAIRIE, MN						NTC 1,300		
55347						----- PAYMENTS -----		
						300 8/05/98	TC 32.30	
							01 99891 1.00	
							RCPT TOT 33.30	
						310 7/13/98	TC 613.70	P&I 32.30
							01 99891 19.00	P&I 1.00
							RCPT TOT 632.70	PEN 33.30
						506 12/11/98	TC 646.00	P&I 51.68
							01 99891 20.00	P&I 1.60
							RCPT TOT 666.00	PEN 53.28
90-004-1303	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,546.00	
TAXP#:0041028		PT OF GOV LOTS 1, SEC 4-135-29				EMV 141,400	N-HM NET 2,546.00	
BEATTIE, JOHN; ISENBERG, ROS		SECT: 4 TWP:135.0 RG:29 ACRES: 1.10				TMV 135,500	SA 99891 40.00	
9330 PARK AVE						RMV 135,500	NET+SPEC 2,586.00	
BLOOMINGTON MN						NTC 2,563		
55420						----- PAYMENTS -----		
						125 5/18/98	TC 424.33	
							01 99891 6.67	
							RCPT TOT 431.00	
						138 5/18/98	TC 424.33	
							01 99891 6.67	
							RCPT TOT 431.00	
						306 10/30/98	TC 382.38	P&I 27.20
							01 99891 20.00	P&I 1.42
							RCPT TOT 402.38	PEN 28.62
						313 10/16/98	TC 389.86	P&I 33.90
							01 99891 6.66	P&I .58
							RCPT TOT 396.52	PEN 34.48
							BAL DUE 925.10	
90-004-1304	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 920.00	
TAXP#:0042821		PT OF GOV LOTS 1 & 7				EMV 71,200	N-HM NET 920.00	
NELSON, BRYON WILLIAM S & JE		SECT: 4 TWP:135.0 RG:29 ACRES: 1.80				TMV 66,200		
ELEANOR NELSON, TRUSTEES						RMV 66,200		
5139 ROY LAKE RD						NTC 927		
LAKESHORE MN						----- PAYMENTS -----		
56468						118 5/20/98	TC 460.00	
						448 10/14/98	TC 460.00	

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 LAKE SHORE CITY
 UNPLATTED

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 PROPERTY TAX SYSTEM
 1998 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5419
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
90-004-1305	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,291.38	PTR	1,126.00
KRYSEL, FRED C & ELAINE R, TRUSTEES		PT OF GOV LOTS 1 & 7				EMV 110,100	EDH CR	165.38		
5135 UPPER ROY LAKE RD		SECT: 4 TWP:135.0 RG:29	ACRES: 2.40			TMV 104,800	HSTD NET	1,126.00		
LAKE SHORE, MN 56468						KMV 104,800	SA 99891	60.00		
						NTC 1,301	NET+SPEC	1,186.00		
							PAYMENTS			
						126 5/12/98	TC	563.00		
							01 99891	30.00		
							RCPT TOT	593.00		
						311 10/05/98	TC	563.00		
							01 99891	30.00		
							RCPT TOT	593.00		
90-004-1306	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	104.00		
THELL, LYLE & BARBARA		THAT PT OF GOV LOT 1, SEC 4-135-29 DESC AS				EMV 7,500	N-HM NET	104.00		
638 HYLAND AVE		FOL: THE N 310 FT OF S 500 FT OF SAID GOV				TMV 7,500				
NISSWA, MN 56468		LOT 1, EXC WLY 300 FT THRF	ACRES: 2.60			RMV 7,500				
		SECT: 4 TWP:135.0 RG:29				NTC 105				
							PAYMENTS			
						138 5/20/98	TC	104.00		
90-004-1307	RE	090-0186-00-00-00-00 000 000 082				201/000/000 1	TC TAX	3,049.00	PTR	2,824.00
SCHLIEF, JAMES C		PT OF GOV LOT 1				EMV 206,500	EDH CR	225.00		
47018337		SECT: 4 TWP:135.0 RG:29	ACRES: 1.35			TMV 200,400	HSTD NET	2,824.00		
5149 ROY LAKE RD						RMV 200,400	SA 99891	60.00		
NISSWA, MN 56468						NTC 3,070	NET+SPEC	2,884.00		
							PAYMENTS			
						125 5/14/98	TC	1,412.00		
							01 99891	30.00		
							RCPT TOT	1,442.00		
						357 10/20/98	TC	1,412.00		
							01 99891	30.00		
							RCPT TOT	1,442.00		
90-004-1309	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	5,927.00	PTR	5,702.00
JOHNSON, RANDY S AND ELIZABETH		PT OF GOV LOT 1				EMV 366,800	EDH CR	225.00		
5147 ROY LAKE RD		SECT: 4 TWP:135.0 RG:29	ACRES: .82			TMV 357,000	HSTD NET	5,702.00		
NISSWA, MN 56468						RMV 357,000	SA 99891	60.00		
						NTC 5,967	NET+SPEC	5,762.00		
							PAYMENTS			
						148 5/14/98	TC	2,851.00		
							01 99891	30.00		
							RCPT TOT	2,881.00		
						419 10/19/98	TC	2,851.00		
							01 99891	30.00		
							RCPT TOT	2,881.00		
90-004-1310	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,090.00		
HENDRICKSON, ROBERT H, ETAL		REV DESC 3 OF GOV LOT 1				EMV 257,000	N-HM NET	5,090.00		
4725 VALLACHER		SECT: 4 TWP:135.0 RG:29	ACRES: 20.35			TMV 238,000	SA 99891	40.00		
ST LOUIS PARK, MN 55416						RMV 238,000	NET+SPEC	5,130.00		
						NTC 5,125				
							PAYMENTS			
						146 5/19/98	TC	2,545.00		
							01 99891	20.00		
							RCPT TOT	2,565.00		
						305 10/19/98	TC	2,545.00		
							01 99891	20.00		
							RCPT TOT	2,565.00		

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 PROPERTY TAX SYSTEM
 1998 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 6420
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMEK#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-1311	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,240.00	PTR 1,240.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 71,700	HSTD NET 1,240.00	
FEE OWNER NAME						TMV 67,500	SA 99891 60.00	
JOHNSON, RANDY S AND		PT OF GOV LOT 1				RMV 67,500	NET+SPEC 1,300.00	
ELIZABETH		SECT: 4 TWP:135.0 RG:29 ACRES: .80				NTC 1,249		
5147 ROY LAKE RD						PAYMENTS		
NISSWA, MN						147 5/14/98	TC 620.00	
56468							01 99891 30.00	
							RCPT TOT 650.00	
						418 10/19/98	TC 620.00	
							01 99891 30.00	
							RCPT TOT 650.00	
90-004-1400	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 433.42	PTR 342.00
TAXP#:0020867		SE NE				EMV 48,800	EDH CR 55.42	
SCHULTZ, JACK K		SECT: 4 TWP:135.0 RG:29 ACRES: 41.22				TMV 43,600	HSTD NET 378.00	
5156 CO RD 29						RMV 43,600	SA 99891 60.00	
NISSWA, MN						NTC 436	NET+SPEC 438.00	
56468						PAYMENTS		
						103 5/11/98	TC 189.00	
							01 99891 30.00	
							RCPT TOT 219.00	
						309 7/30/98	TC 189.00	
							01 99891 30.00	
							RCPT TOT 219.00	
90-004-2101	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 332.00	
TAXP#:0005841		GOV LOT 2 LESS TH PT TH LIES W OF SPRING				EMV 23,900	N-HM NET 332.00	
EBERT, LLOYD F		BROOK CREEK				TMV 23,900	SA 99891 40.00	
14309 BRUNSVOLD DR		SECT: 4 TWP:135.0 RG:29 ACRES: 18.00				RMV 23,900	NET+SPEC 372.00	
MINNETONKA, MN						NTC 335		
55345						PAYMENTS		
						136 5/01/98	TC 166.00	
							01 99891 20.00	
							RCPT TOT 186.00	
						327 9/29/98	TC 166.00	
							01 99891 20.00	
							RCPT TOT 186.00	
90-004-2103	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,645.00	PTR 2,420.00
TAXP#:0005845		W100' OF ALL TH PT OF GOV LOT 2 LYG WLY OF				EMV 182,000	EDH CR 225.00	
EBERT, RUSSELL L & JOAN M		MAYO BROOK ALSO KNOWN AS SPRING BROOK				TMV 178,400	HSTD NET 2,420.00	
5172 EBERT DR		CREEK & SLY OF CAR 29				RMV 178,400	SA 99891 60.00	
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES: 1.25				NTC 2,663	NET+SPEC 2,480.00	
56468 6812						PAYMENTS		
						143 5/11/98	TC 1,210.00	
							01 99891 30.00	
							RCPT TOT 1,240.00	
						365 9/14/98	TC 1,210.00	
							01 99891 30.00	
							RCPT TOT 1,240.00	
90-004-2104	RE	090-0186-00-00-00-00 000 000 000				201/222/221 1	TC TAX 4,769.28	PTR 1,086.00
TAXP#:0035415		PT OF GOV LOT 2, SEC 4-135-29				EMV 473,300	EDH CR 159.28	
COLD SPRINGS RESORT, LLC		SECT: 4 TWP:135.0 RG:29 ACRES: 3.93				TMV 432,000	HSTD NET 4,610.00	
5168 CO RD 29						RMV 432,000	SA 99891 200.00	
LAKE SHORE, MN						NTC 4,801	NET+SPEC 4,810.00	
56468						PAYMENTS		
						202 6/02/98	TC 2,305.00	
							01 99891 100.00	
							RCPT TOT 2,405.00	
						325 10/12/98	TC 2,305.00	
							01 99891 100.00	
							RCPT TOT 2,405.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-2106	RE	090-0186-00-00-00-00 000 000 032				201/000/000 1 TC TAX	1,823.00	PTR 1,598.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	137,200 EDH CR	225.00
FEE OWNER NAME						TMV	133,700 HSTD NET	1,598.00
SURMA, ROBERT & IRIS R		E100 FT OF W200 FT OF GOV LOT 2 LYG S OF				RMV	133,700 SA 99891	60.00
1103 10TH AVE S		CAR 29				NTC	1,836 NET+SPEC	1,658.00
ST CLOUD MN		SECT: 4 TWP:135.0 RG:29 ACRES: 1.15				----- PAYMENTS -----		
56301						136 5/01/98	TC	799.00
							01 99891	30.00
							RCPT TOT	829.00
						311 10/08/98	TC	799.00
							01 99891	30.00
							RCPT TOT	829.00
90-004-2108	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 .50 TC TAX	195.82	PTR 184.00
MOODY, JOY, UND 1/2 INT & EBERT, R & J, UND 1/2 INT		E 50 FT OF W 250 FT OF GOV LOT 2, SEC 4-135-29 LYG S OF EBERT DR				EMV	10,000 EDH CR	11.82
5172 EBERT DR		SECT: 4 TWP:135.0 RG:29 ACRES: .40				TMV	10,000 HSTD NET	184.00
LAKE SHORE, MN						RMV	10,000	
56468 6812						NTC	198	
						----- PAYMENTS -----		
						141 5/11/98	TC	92.00
						363 9/14/98	TC	92.00
90-004-2109	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX	1,364.54	PTR 1,190.00
MOODY, JOY		PT OF GOV LOT 2, SEC 4-135-29				EMV	108,700 EDH CR	174.54
5170 EBERT DR		SECT: 4 TWP:135.0 RG:29 ACRES: 2.87				TMV	108,700 HSTD NET	1,190.00
LAKE SHORE, MN						RMV	108,700 SA 9997R	60.00
56468 6812						NTC	1,373 NET+SPEC	1,250.00
						----- PAYMENTS -----		
						121 5/14/98	TC	595.00
							01 9997R	30.00
							RCPT TOT	625.00
						421 10/16/98	TC	595.00
							01 9997R	30.00
							RCPT TOT	625.00
90-004-2110	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0 TC TAX	148.00	
EBERT, RUSSELL L & JOAN M		THAT PT OF GOV LOT 2, SEC 4-135-29 LYG WLY OF MAYO BROOK, AKA SPRING CREEK AND THE NLY R/O/W LINE OF CSAH 29, AS DESC IN DOC 282847				EMV	10,600 N-HM NET	148.00
5172 EBERT DR		SECT: 4 TWP:135.0 RG:29 ACRES: 24.20				TMV	10,600	
LAKE SHORE, MN						RMV	10,600	
56468 6812						NTC	148	
						----- PAYMENTS -----		
						144 5/11/98	TC	74.00
						366 9/14/98	TC	74.00
90-004-2301	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX	14.00	
RASMUSSEN, ROBERT M		PT OF GOV LOT 3				EMV	800 HSTD NET	14.00
5189 CTY RD 29		SECT: 4 TWP:135.0 RG:29 ACRES: 3.25				TMV	800	
LAKE SHORE, MN						RMV	800	
56468						NTC	15	
						----- PAYMENTS -----		
						151 5/12/98	TC	14.00
90-004-2303	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX	2,011.00	PTR 1,786.00
RASMUSSEN, ROBERT M		PT OF GOV LOT 3				EMV	143,900 EDH CR	225.00
5189 CTY RD 29		SECT: 4 TWP:135.0 RG:29 ACRES: 11.40				TMV	143,900 HSTD NET	1,786.00
LAKE SHORE, MN						RMV	143,900 SA 99891	60.00
56468						NTC	2,025 NET+SPEC	1,846.00
						----- PAYMENTS -----		
						153 5/12/98	TC	893.00
							01 99891	30.00
							RCPT TOT	923.00
						326 10/23/98	TC	893.00
							01 99891	30.00
							RCPT TOT	923.00
								P&I 16.41
								P&I .55
								PEN 16.96

PROGRAM: PRTTBV3
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 1998 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 6422
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-2304	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 198.00	PTR 198.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 10,800	HSTD NET 198.00	
FEE OWNER NAME						TMV 10,800	SA 9997R 60.00	
EBERT, RUSSELL L & JOAN M		PT OF GOV LOT 3 & PT OF NW NW, SEC 4-135-				RMV 10,800	NET+SPEC 258.00	
5172 EBERT DR		SECT: 4 TWP:135.0 RG:29 ACRES: 3.80				NTC 200		
LAKE SHORE, MN								
56468 6812								
							PAYMENTS	
142 5/11/98						TC	99.00	
						01 9997R	30.00	
						RCPT TOT	129.00	
364 9/14/98						TC	99.00	
						01 9997R	30.00	
						RCPT TOT	129.00	
90-004-2305	RE	090-0186-00-00-00-00 000 000 116				201/000/000 1	TC TAX 967.81	PTR 844.00
TAXP#:0019623		PT OF GOV LOT 3				EMV 87,100	EDH CR 123.81	
ROBERTSON, MARK W & CHERYL		SECT: 4 TWP:135.0 RG:29 ACRES: 9.40				TMV 87,100	HSTD NET 844.00	
5183 CO RD 29						RMV 87,100	SA 99891 60.00	
LAKE SHORE, MN						NTC 974	NET+SPEC 904.00	
56468								
							PAYMENTS	
393 4/22/98						TC	422.00	
						01 99891	30.00	
						RCPT TOT	452.00	
579 9/10/98						TC	422.00	
						01 99891	30.00	
						RCPT TOT	452.00	
90-004-3202	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,486.00	
TAXP#:0007157		.85 AC OF GOV LOT 4 ON LAKE, 4 135 29, & S2				EMV 155,200	N-HM NET 2,486.00	
FOURNIER, THOMAS E		PT OF LOT 9, CLARKS ADDN				TMV 133,100	SA 99891 40.00	
5234 CHRISTY DR		SECT: 4 TWP:135.0 RG:29 ACRES: .86				RMV 133,100	NET+SPEC 2,526.00	
NISSWA MN						NTC 2,503		
56468 6801								
							PAYMENTS	
128 5/12/98						TC	1,243.00	
						01 99891	20.00	
						RCPT TOT	1,263.00	
419 10/14/98						TC	1,243.00	
						01 99891	20.00	
						RCPT TOT	1,263.00	
90-004-3203	RE	090-0186-00-00-00-00 000 000 076				151/000/000 0	TC TAX 2,844.00	
TAXP#:0023035		REV DESCT 1 OF GOV LOT 4				EMV 158,200	N-HM NET 2,844.00	
SWENSON, JEROME H		SECT: 4 TWP:135.0 RG:29 ACRES: .80				TMV 147,500	SA 99891 40.00	
42 HWY 55						RMV 147,500	NET+SPEC 2,884.00	
HAMEL, MN						NTC 2,863		
55340								
							PAYMENTS	
107 5/20/98						TC	1,422.00	
						01 99891	20.00	
						RCPT TOT	1,442.00	
301 10/13/98						TC	1,422.00	
						01 99891	20.00	
						RCPT TOT	1,442.00	
90-004-3204	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12.00	
TAXP#:0001881		REV DESCT 3 OF GOV LOT 4				EMV 2,000	N-HM NET 12.00	
BERGQUIST, CHARLES D		SECT: 4 TWP:135.0 RG:29 ACRES: 2.61				TMV 900		
4421 N NELSON DR						RMV 900		
PEORIA, IL						NTC 13		
61614								
							PAYMENTS	
115 5/15/98						TC	12.00	

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 PROPERTY TAX SYSTEM
 1998 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 6423
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-3205	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 199.68	PTR 174.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 22,700	EDH CR 25.68	
FEE OWNER NAME						TMV 20,200	HSTD NET 174.00	
HINRICHS, MARVIN G		PT OF GOV LOT 4				RMV 20,200	SA 99891 60.00	
5208 CHRISTY DR		SECT: 4 TWP:135.0 RG:29 ACRES: .90				NTC 202	NET+SPEC 234.00	
LAKE SHORE, MN						----- PAYMENTS -----		
56468						114 5/14/98	TC 174.00	
							01 99891 60.00	
							RCPT TOT 234.00	
90-004-3206	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 104.00	PTR 104.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,600	HSTD NET 104.00	
FEE OWNER NAME						TMV 5,600		
SHEPLEE, ROBERT W		PT OF GOV LOT 4 LYG E OF CSAH 29 E W OF				RMV 5,600		
5218 CHRISTY DR		PLAT NEAR N LINE OF LOT 4				NTC 104		
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES: 1.16				----- PAYMENTS -----		
56468						148 5/07/98	TC 52.00	
						307 10/01/98	TC 52.00	
90-004-3207	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 424.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 35,100	N-HM NET 424.00	
FEE OWNER NAME						TMV 30,500	SA 99891 40.00	
BOLTON, LOREN I		ALL OF UNPLATTED PT OF GOV LOT 4 LYG W E				RMV 30,500	NET+SPEC 464.00	
BOX 705		N OF CO HWY 29				NTC 427		
NISSWA, MN		SECT: 4 TWP:135.0 RG:29 ACRES: 6.50				BAL DUE 464.00		
56468								
HALL, IRENE D								
90-004-3301	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,942.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 127,100	N-HM NET 1,942.00	
FEE OWNER NAME						TMV 111,200	SA 99891 40.00	
KUNDE, RICHARD J & DEBORAH L		PT OF GOV LOT 5				RMV 111,200	NET+SPEC 1,982.00	
8624 POPLAR BRIDGE CURVE		SECT: 4 TWP:135.0 RG:29 ACRES: 1.28				NTC 1,955		
BLOOMINGTON, MN						----- PAYMENTS -----		
55437						150 5/12/98	TC 971.00	
							01 99891 20.00	
							RCPT TOT 991.00	
						339 10/07/98	TC 971.00	
							01 99891 20.00	
							RCPT TOT 991.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6424
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-3302	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 442.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 40,600	N-HM NET 442.00	
FEE OWNER NAME						TMV 31,800		
GULL LAKE BRICK & FIREPLACE, INC		PT OF GOV LOT 5, SEC 4-135-29 DESC AS FOL: COM AT THE SW COR OF SAID GOV LOT 5; THENC S 1 DEG 14 MIN 10 SEC E; ASSUMED BEARING; 199.11 FT ALONG THE W LINE OF SEC 9 IN SAID TWP AND RGE; THENCE N 88 DEG 45 MIN 50 SEC E 67.00 FT TO THE E LINE OF THE W 67.00 FT OF SAID SEC 9; THENCE N 1 DEG 14 MIN 10 SEC W 244.74 FT TO ITS INTERSECTION WITH THE E LINE OF THE W 66 FT OF SAID GOV LOT 5; THENCE N PAR WITH SAID E LINE OF GOV LOT 5 A DIST OF 211.63 FT TO PT OF BEG OF PARCEL TO BE HEREIN DESC; THENCE CONT N ON SAID PAR LINE 598.04 FT, MORE OR LESS, TO THE SLY LINE OF DOYLE PRKWAY DEED TO THE PUBLIC IN CLARKS ADDN; THENCE S 65 DEG 25 MIN 00 SEC E ALONG SAID SLY LINE 240.26 FT MORE OR LESS, TO ITS INTERSECTION WITH A LINE BEARING N 43 DEG 59 MIN 52 SEC W FROM A PT LOCATED AS FOL: COM AT THE NW COR OF LOT 11, BLK 2, CLARKS ADDN; THENCE S 44 DEG 47 MIN E 454.70 FT ALONG THE WLY LINE OF SAID LOT 11 TO THE SHORE OF UPPER GULL LK; THENCE N 79 DEG 41 MIN 35 SEC W 171.30 FT ALONG SAID SHORE TO SAID PT; THENCE FROM SAID INTERSEC S 43 DEG 59 MIN 52 SEC E, PASSING THRU ABOVE REF TO PT 580 FT, MORE OR LESS, TO THE SHORE OF SAID UPPER GULL LAKE; THENCE SLY ALONG SAID SHORE TO ITS INTERSEC WITH A LINE BEARING S 81 DEG 14 MIN 06 SEC E FROM THE PT OF BEG; THENCE N 81 DEG 14 MIN 06 SEC W 635 FT, MORE OR LES TO THE PT OF BEG				NTC 445		
7507 INTERLACHEN RD LAKE SHORE, MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES: 6.08				139 5/20/98	TC 221.00	
GREAT RIVER CAPITAL, LTD						353 10/26/98	TC 221.00	P&I 4.42
							RCPT TOT 221.00	PEN 4.42
90-004-3303	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 14.00	
TAXP#:0010575		PT OF GOV LOT 5				EMV 1,100	N-HM NET 14.00	
HUGHES, WILLIAM P		SECT: 4 TWP:135.0 RG:29 ACRES: .40				TMV 1,100		
1255 N WAY HI CIRCLE						RMV 1,100		
EAST PEORIA IL 61611						NTC 15		
						113 5/15/98	TC 14.00	
90-004-3304	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,080.00	
TAXP#:0005398		PT OF GOV LOT 5, 4 135 29, & PT OF PLAT OF STONYBROOK				EMV 84,700	N-HM NET 1,080.00	
DOLL, DENIS N		SECT: 4 TWP:135.0 RG:29 ACRES: 2.50				TMV 76,500	SA 9997S 40.00	
11703 3RD ST NE						RMV 76,500	NET+SPEC 1,120.00	
BLAINE, MN 55434						NTC 1,088		
						110 5/11/98	TC 540.00	
							01 9997S 20.00	
							RCPT TOT 560.00	
						324 10/02/98	TC 540.00	
							01 9997S 20.00	
							RCPT TOT 560.00	
90-004-4101	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 45.85	
TAXP#:0020867		N1/2 OF NE SE				EMV 4,600	EDH CR 5.85	
SCHULTZ, JACK K		SECT: 4 TWP:135.0 RG:29 ACRES: 20.00				TMV 4,600	HSTD NET 40.00	
5156 CO RD 29						RMV 4,600		
NISSWA, MN 56468						NTC 46		
						102 5/11/98	TC 40.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6425
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-4102	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 140.00	
TAXPAYER NAME/ADDRESS						EMV 10,000	N-HM NET 140.00	
FEE OWNER NAME						TMV 10,000		
PROPERTY DESCRIPTION						RMV 10,000		
SECT: 4 TWP:135.0 RG:29 ACRES: 20.00						NTC 140		
ETOC COMPANY, INC 110 S WOODWARD NISSWA, MN 56468						PAYMENTS		
						157 5/15/98	TC 70.00	
						302 10/16/98	TC 70.00	
90-004-4202	RE	090-0186-00-00-00-00 000 000 169				201/000/000 1	TC TAX 2,075.00	PTR 1,850.00
TXP#:0018394						EMV 150,600	EDH CR 225.00	
PT OF GOV LOT 7						TMV 147,300	HSTD NET 1,850.00	
SECT: 4 TWP:135.0 RG:29 ACRES: 3.00						RMV 147,300	SA 99891 60.00	
PHIPPS, WAYNE L & MARY JOAN 2953 5125 ROY LAKE RD NISSWA, MN 56468						NTC 2,088	NET+SPEC 1,910.00	
						PAYMENTS		
						112 4/21/98	TC 925.00	
							01 99891 30.00	
							RCPT TOT 955.00	
						354 10/20/98	TC 925.00	
							01 99891 30.00	
							RCPT TOT 955.00	
90-004-4203	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,000.00	
TXP#:0006567						EMV 288,000	N-HM NET 6,000.00	
S650 FT OF GOV LOT 7						TMV 274,600	SA 99891 40.00	
SECT: 4 TWP:135.0 RG:29 ACRES: 12.45						RMV 274,600	NET+SPEC 6,040.00	
FARR, NAOMI LEE RT 2 BOX 79 WINTHROP MN 55396						NTC 6,040		
						PAYMENTS		
						147 5/07/98	TC 3,000.00	
							01 99891 20.00	
							RCPT TOT 3,020.00	
						448 10/19/98	TC 3,000.00	
							01 99891 20.00	
							RCPT TOT 3,020.00	
90-004-4204	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,198.00	
TXP#:0008503						EMV 161,800	N-HM NET 3,198.00	
PT OF GOV LOT 7						TMV 161,800	SA 99891 40.00	
SECT: 4 TWP:135.0 RG:29 ACRES: 5.80						RMV 161,800	NET+SPEC 3,238.00	
GROTHER, DOROTHY J, TRUSTEE 2310 GREEN DRIVE FARIBAULT MN 55021						NTC 3,220		
						PAYMENTS		
						116 5/19/98	TC 1,599.00	
							01 99891 20.00	
							RCPT TOT 1,619.00	
						361 10/08/98	TC 1,599.00	
							01 99891 20.00	
							RCPT TOT 1,619.00	
90-004-4206	RE	090-0186-00-00-00-00 000 000 082				151/000/000 0	TC TAX 3,996.00	
TXP#:0035333						EMV 198,000	N-HM NET 3,996.00	
PT OF GOV LOT 7						TMV 193,900	SA 99891 40.00	
SECT: 4 TWP:135.0 RG:29 ACRES: 1.10						RMV 193,900	NET+SPEC 4,036.00	
KURPIUS, DEWAYNE J & E E 1303 RECHTER PLACE BLOOMINGTON, IN 47401						NTC 4,023		
						PAYMENTS		
						137 5/01/98	TC 1,998.00	
							01 99891 20.00	
							RCPT TOT 2,018.00	
						333 10/20/98	TC 1,998.00	
							01 99891 20.00	
							RCPT TOT 2,018.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6426
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-004-4207	RE	090-0186-00-00-00-00 000 000 082				151/000/000 0	TC TAX 3,842.00	
JACOBS, JEFFREY W & SPARLING DEBRA J 4378 GLEN PL ST LOUIS PARK, MN 55424		TXP#:0034932 PT OF GOV LOT 7 SECT: 4 TWP:135.0 RG:29 ACRES: .68				EMV 187,700 TMV 187,700 RMV 187,700 NTC 3,868	N-HM NET 3,842.00 SA 99891 40.00 NET+SPEC 3,882.00	
						PAYMENTS		
						157 5/14/98	TC 1,921.00 01 99891 20.00 RCPT TOT 1,941.00	
						351 10/20/98	TC 1,921.00 01 99891 20.00 RCPT TOT 1,941.00	
90-004-4301	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 382.00	
SILVER BAY HAVEN CLUB, INC C/O REBECCA E STOVER 8000 W 103RD ST BLOOMINGTON, MN 55438		TXP#:0021497 PT OF GOV LOT 6 SECT: 4 TWP:135.0 RG:29 ACRES: 35.50				EMV 27,500 TMV 27,500 RMV 27,500 NTC 385	N-HM NET 382.00 SA 99891 40.00 NET+SPEC 422.00	
						PAYMENTS		
						128 5/08/98	TC 191.00 01 99891 20.00 RCPT TOT 211.00	
						318 10/12/98	TC 191.00 01 99891 20.00 RCPT TOT 211.00	
90-004-4302	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,838.00	
HINTZ, ANN WITMER 3701 LINCOLN PLACE DR DES MOINES, IA 50312		TXP#:0010008 317.5*X95.9*X295.9*X 100' OF GOV LOT 6 TRACT 1 SECT: 4 TWP:135.0 RG:29 ACRES: .70				EMV 110,300 TMV 107,000 RMV 107,000 NTC 1,850	N-HM NET 1,838.00 SA 99891 40.00 NET+SPEC 1,878.00	
						PAYMENTS		
						110 5/12/98	TC 919.00 01 99891 20.00 RCPT TOT 939.00	
						329 10/13/98	TC 919.00 01 99891 20.00 RCPT TOT 939.00	
90-004-4303	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 848.00	
HINTZ, ANN WITMER 3701 LINCOLN PLACE DR DES MOINES, IA 50312		TXP#:0010008 295.9*X95.9*X274.2*X 100' OF GOV LOT 6 TRACT 2 SECT: 4 TWP:135.0 RG:29 ACRES: .65				EMV 62,900 TMV 60,900 RMV 60,900 NTC 853	N-HM NET 848.00 SA 99891 40.00 NET+SPEC 888.00	
						PAYMENTS		
						109 5/12/98	TC 424.00 01 99891 20.00 RCPT TOT 444.00	
						330 10/13/98	TC 424.00 01 99891 20.00 RCPT TOT 444.00	
90-004-4304	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,341.00	PTR 2,116.00
ANDERSON, SCOTT G & PATRICIA 5013 POINT NARROWS RD NISSWA, MN 56468		TXP#:0000778 .62 ACS OF GOV LOT 6 TRACT 3 SECT: 4 TWP:135.0 RG:29 ACRES: .68				EMV 166,500 TMV 161,800 RMV 161,800 NTC 2,356	EDH CR 225.00 HSTD NET 2,116.00 SA 99891 60.00 NET+SPEC 2,176.00	
						PAYMENTS		
						159 5/07/98	TC 1,058.00 01 99891 30.00 RCPT TOT 1,088.00	
						307 10/07/98	TC 1,058.00 01 99891 30.00 RCPT TOT 1,088.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6427
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-4305	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,424.00	
							EMV 94,200 N-HM NET 1,424.00	
							TMV 90,300 SA 99891 40.00	
							RMV 90,300 NET+SPEC 1,464.00	
							NTC 1,433	
WALKER, KAREN L, UND 1/2 INT WALKER, TIMOTHY J & KAREN, U 315 BARRY AVE N WAYZATA MN 55391							PAYMENTS	
							123 5/19/98 TC 712.00	
							01 99891 20.00	
							RCPT TOT 732.00	
							455 10/16/98 TC 712.00	
							01 99891 20.00	
							RCPT TOT 732.00	
90-004-4307	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,833.00	PTR 1,608.00
							EMV 138,800 EDH CR 225.00	
							TMV 134,200 HSTD NET 1,608.00	
							RMV 134,200 SA 99891 60.00	
							NTC 1,845 NET+SPEC 1,668.00	
KASPER, DOUGLAS J 1376232 5088 WIENZEL PT RD LAKE SHORE, MN 56468 KASPAR, DOUGLAS J							PAYMENTS	
							212 6/01/98 TC 787.92	PEI 16.08
							01 99891 29.40	PEI .60
							RCPT TOT 817.32	PEN 16.68
							224 6/05/98 TC 16.08	
							01 99891 .60	
							RCPT TOT 16.68	
							405 10/14/98 TC 804.00	
							01 99891 30.00	
							RCPT TOT 834.00	
90-004-4308	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,010.00	
							EMV 159,400 N-HM NET 3,010.00	
							TMV 154,200 SA 99891 40.00	
							RMV 154,200 NET+SPEC 3,050.00	
							NTC 3,030	
THOMPSON, DONALD W & CHARICE 1108 36 1/2 AVE NE MINNEAPOLIS, MN 55418							PAYMENTS	
							113 5/14/98 TC 1,505.00	
							01 99891 20.00	
							RCPT TOT 1,525.00	
							308 10/12/98 TC 1,505.00	
							01 99891 20.00	
							RCPT TOT 1,525.00	
90-004-4309	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,686.00	
							EMV 105,500 N-HM NET 1,686.00	
							TMV 100,900 SA 99891 40.00	
							RMV 100,900 NET+SPEC 1,726.00	
							NTC 1,698	
THULIN, DONALD S & BARBARA J 11201 NW CROCUS COON RAPIDS MN 55433							PAYMENTS	
							145 5/08/98 TC 843.00	
							01 99891 20.00	
							RCPT TOT 863.00	
							321 10/07/98 TC 843.00	
							01 99891 20.00	
							RCPT TOT 863.00	
90-004-4312	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,336.00	
							EMV 93,900 N-HM NET 1,336.00	
							TMV 86,800 SA 99891 40.00	
							RMV 86,800 NET+SPEC 1,376.00	
							NTC 1,345	
TRAEGER, MARY MICHELE 7105 ANTRIM CT EDINA, MN 55439							PAYMENTS	
							155 5/12/98 TC 668.00	
							01 99891 20.00	
							RCPT TOT 688.00	
							420 10/14/98 TC 668.00	
							01 99891 20.00	
							RCPT TOT 688.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6428
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-004-4314	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,338.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 216,100	N-HM NET 4,338.00	
FEE OWNER NAME						TMV 207,700	SA 99891 40.00	
YOUNG, MAUREEN ADELE		PT OF GOV LOT 6				RMV 207,700	NET+SPEC 4,378.00	
84-1389 MAUNA OLU ST		SECT: 4 TWP:135.0 RG:29 ACRES: .38				NTC 4,368		
WAIANAE, HI								
96792								
							PAYMENTS	
		143		5/12/98		TC	2,169.00	
						01 99891	20.00	
						RCPT TOT	2,189.00	
		356		9/28/98		TC	2,169.00	
						01 99891	20.00	
						RCPT TOT	2,189.00	
90-004-4315	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,006.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 287,600	N-HM NET 5,006.00	
FEE OWNER NAME						TMV 234,600	SA 99891 40.00	
TRAEGER, MARY MICHELE		PT OF GOV LOT 6				RMV 234,600	NET+SPEC 5,046.00	
84-1389 MAUNA OLU ST		SECT: 4 TWP:135.0 RG:29 ACRES: .67				NTC 5,040		
WAIANAE HI								
96792								
							PAYMENTS	
		154		5/12/98		TC	2,503.00	
						01 99891	20.00	
						RCPT TOT	2,523.00	
		419		10/14/98		TC	2,503.00	
						01 99891	20.00	
						RCPT TOT	2,523.00	
90-005-1200	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX 146.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 10,400	N-HM NET 146.00	
FEE OWNER NAME						TMV 10,400		
FAHNHORST, CLARENCE H & VIOLA		NW NE				RMV 10,400		
C/O ROBERT V FAHNHORST		SECT: 5 TWP:135.0 RG:29 ACRES: 44.55				NTC 146		
14762 HOMESTEAD AVE NO								
HUGO, MN								
55038								
FAHNHORST, ROBERT V, ETAL								
							PAYMENTS	
		101		5/18/98		TC	73.00	
		324		10/19/98		TC	73.00	
90-005-1300	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX 152.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 10,900	N-HM NET 152.00	
FEE OWNER NAME						TMV 10,900		
FAHNHORST, CLARENCE H & VIOLA		SW NE				RMV 10,900		
C/O ROBERT V FAHNHORST		SECT: 5 TWP:135.0 RG:29 ACRES: 39.86				NTC 153		
14762 HOMESTEAD AVE NO								
HUGO, MN								
55038								
FAHNHORST, ROBERT V, ETAL								
							PAYMENTS	
		102		5/18/98		TC	76.04	
		325		10/19/98		TC	76.00	
						BAL DUE	-0.04	
90-005-1400	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX 150.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 10,800	N-HM NET 150.00	
FEE OWNER NAME						TMV 10,800		
RASMUSSEN, ROBERT M		SE NE				RMV 10,800		
5189 CTY RD 29		SECT: 5 TWP:135.0 RG:29 ACRES: 39.83				NTC 151		
LAKE SHORE, MN								
56468								
							PAYMENTS	
		152		5/12/98		TC	75.00	
		325		10/23/98		TC	75.00	PSI 3.00
						RCPT TOT	75.00	PEN 3.00
90-005-2101	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 76.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 7,000	N-HM NET 76.00	
FEE OWNER NAME						TMV 5,400		
JOHNSON, DAVID J		N660' OF E330' OF NE NW				RMV 5,400		
2501 COMMERCIAL BLVD		SECT: 5 TWP:135.0 RG:29 ACRES: 5.00				NTC 76		
MOUND, MN								
55364								
							PAYMENTS	
		100		5/05/98		TC	38.00	
		362		10/05/98		TC	38.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6429
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-005-2102	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX 126.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 9,000	N-HM NET 126.00	
FEE OWNER NAME						TMV 9,000		
90-005-2102		NE NW LESS N660' OF E 330'				RMV 9,000		
NIEMI, RALPH		SECT: 5 TWP:135.0 RG:29 ACRES: 38.81				NTC 126		
BOX 53								
PINE RIVER, MN								
56474								
						139 4/07/98	TC	126.00
90-005-2200	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 399.10	PTR 308.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 44,900	EDH CR 51.10	
FEE OWNER NAME						TMV 40,200	HSTD NET 348.00	
90-005-2200		NW NW				RMV 40,200	SA 99891 60.00	
SWANSON, MARTIN W		SECT: 5 TWP:135.0 RG:29 ACRES: 43.00				NTC 402	NET+SPEC 408.00	
5268 MINDORS RD								
NISSWA, MN								
56468								
						159 5/12/98	TC	174.00
						401 11/09/98	TC	174.00
								01 99891 30.00
								RCPT TOT 204.00
								TC 174.00
								01 99891 30.00
								RCPT TOT 204.00
								P&I 10.44
								PEI 1.80
								PEN 12.24
90-005-2300	RE	090-0186-00-00-00-00 000 000 008				111/000/000 0	TC TAX 196.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 14,100	N-HM NET 196.00	
FEE OWNER NAME						TMV 14,100		
90-005-2300		SW NW				RMV 14,100		
FORNER, LEE E & JULIE A		SECT: 5 TWP:135.0 RG:29 ACRES: 39.92				NTC 197		
7915 BRADDOCK AVE NE								
MONTICELLO MN								
55362								
						188 3/12/98	TC	194.00
						888888 1/05/99	TC	2.00
								BAL DUE 2.00
90-005-2400	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX 152.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 11,000	N-HM NET 152.00	
FEE OWNER NAME						TMV 11,000		
90-005-2400		SE NW				RMV 11,000		
NIEMI, RALPH		SECT: 5 TWP:135.0 RG:29 ACRES: 39.89				NTC 154		
BOX 53								
PINE RIVER, MN								
56474								
						103 4/08/98	TC	2.00
						140 4/07/98	TC	150.00
						214 6/25/98	TC	2.00
								BAL DUE -2.00
90-005-3101	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 170.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 13,200	N-HM NET 170.00	
FEE OWNER NAME						TMV 12,200		
90-005-3101		PT OF N1/2 OF SW				RMV 12,200		
SEGERSTROM, JEAN; NEWSTROM,		SECT: 5 TWP:135.0 RG:29 ACRES: 8.80				NTC 171		
MARK N & ERICSON, JILL L								
8400 HICKORY ST #1403								
FRISCO TX								
75034								
						118 4/21/98	TC	170.00
90-005-3201	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 138.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 12,000	N-HM NET 138.00	
FEE OWNER NAME						TMV 9,900		
90-005-3201		PT OF N1/2 OF SW				RMV 9,900		
SEGERSTROM, JEAN; NEWSTROM,		SECT: 5 TWP:135.0 RG:29 ACRES: 5.73				NTC 139		
MARK N & ERICSON, JILL L								
8400 HICKORY ST #1403								
FRISCO TX								
75034								
						119 4/21/98	TC	138.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6430
 DATE: 1/11/99
 TIME: 11:19:11

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									
90-005-3202	RE	090-0186-00-00-00-00 000 000 082				201/000/000 1	TC TAX	731.69	PTR	638.00
CONROY, THOMAS R		N330 FT OF TH PT OF NW SW LYG W OF STONY BRK				EMV 73,700	EDH CR	93.69		
5262 MINORS RD		SECT: 5 TWP:135.0 RG:29 ACRES: 5.30				TMV 73,700	HSTD NET	638.00		
LAKE SHORE MN						RMV 73,700	SA 99891	60.00		
56468						NTC 737	NET+SPEC	698.00		
							PAYMENTS			
						156 5/15/98	TC	319.00		
							01 99891	30.00		
							RCPT TOT	349.00		
						409 10/16/98	TC	319.00		
							01 99891	30.00		
							RCPT TOT	349.00		
90-005-3203	RE	090-0186-00-00-00-00 000 000 076				201/000/000 1	TC TAX	351.00	PTR	280.00
FAACKS, LONNIE T & COLLEEN M		TH PT OF NW SW LYG W OF STONY BROOK EXC N				EMV 35,400	EDH CR	45.00		
5260 MINOR RD		330 FT THRF				TMV 35,400	HSTD NET	306.00		
LAKE SHORE, MN		SECT: 5 TWP:135.0 RG:29 ACRES: 18.70				RMV 35,400	SA 99891	60.00		
56468						NTC 354	NET+SPEC	366.00		
							PAYMENTS			
						109 5/07/98	TC	153.00		
							01 99891	30.00		
							RCPT TOT	183.00		
						335 10/20/98	TC	153.00		
							01 99891	30.00		
							RCPT TOT	183.00		
90-005-3301	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	266.00		
CHASE, LEE MARVIN & TRACY M		PT OF SW, SEC 5-135-29				EMV 19,100	N-HM NET	266.00		
4405 MARGARET CIRCLE		SECT: 5 TWP:135.0 RG:29 ACRES: 23.20				TMV 19,100	SA 99891	40.00		
MINNETRISTA, MN						RMV 19,100	NET+SPEC	306.00		
55364						NTC 267				
							PAYMENTS			
						144 5/19/98	TC	133.00		
							01 99891	20.00		
							RCPT TOT	153.00		
						438 10/19/98	TC	133.00		
							01 99891	20.00		
							RCPT TOT	153.00		
90-005-3302	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX	80.00		
BERG, RONALD J & DULLUM, TER		W1/2 OF SW SW				EMV 5,800	N-HM NET	80.00		
7200 LITTLE JOHN RD		SECT: 5 TWP:135.0 RG:29 ACRES: 20.00				TMV 5,800	SA 99891	40.00		
LAKE SHORE MN						RMV 5,800	NET+SPEC	120.00		
56468						NTC 81				
							PAYMENTS			
						141 5/20/98	TC	40.00		
							01 99891	20.00		
							RCPT TOT	60.00		
						431 10/19/98	TC	40.00		
							01 99891	20.00		
							RCPT TOT	60.00		
90-005-3303	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	300.00		
MEULBAUER, RONALD & JOANN		E1/2 OF SW SW LYG W OF STONYBROOK, SEC 5-135-29				EMV 32,300	N-HM NET	300.00		
6327 MILLER LN		SECT: 5 TWP:135.0 RG:29 ACRES: 16.60				TMV 21,500				
NISSWA MN						RMV 21,500				
56468 8609						NTC 301				
							PAYMENTS			
						157 5/20/98	TC	150.00		
						401 10/14/98	TC	150.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6431
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-005-3402	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX 122.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 8,700	N-HM NET 122.00	
FEE OWNER NAME						TMV 8,700		
RETTIG, CHARLES F & CAROL J		E 1/2 OF SE SW, EXC E 40FT OF THAT PT THRF				RMV 8,700		
3845 NEW HAVEN DR		LYG N OF CO RD #29, 5-135-29				NTC 122		
RIVERSIDE, CA		SECT: 5 TWP:135.0 RG:29 ACRES: 19.00						
92505								
							PAYMENTS	
							151 5/12/98 TC 61.00	
							300 10/13/98 TC 61.00	
90-005-4101	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 240.89 PTR 210.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 28,400	EDH CR 30.89	
FEE OWNER NAME						TMV 24,300	HSTD NET 210.00	
STEELE, ORVEL E		PT OF NE SE				RMV 24,300	SA 99891 60.00	
5245 CO RD 29		SECT: 5 TWP:135.0 RG:29 ACRES: 3.64				NTC 243	NET+SPEC 270.00	
LAKE SHORE, MN								
56468								
							PAYMENTS	
							138 4/06/98 TC 210.00	
							01 99891 60.00	
							RCPT TOT 270.00	
90-005-4102	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,135.17 PTR 892.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 96,200	EDH CR 145.17	
FEE OWNER NAME						TMV 96,200	HSTD NET 990.00	
NUETZEL, PAULETTE A		PT OF NE SE, SEC 5-135-29				RMV 96,200	SA 99891 60.00	
5249 CO RD 29		SECT: 5 TWP:135.0 RG:29 ACRES: 27.50				NTC 1,142	NET+SPEC 1,050.00	
LAKE SHORE, MN								
56468								
							PAYMENTS	
							105 5/20/98 TC 495.00	
							01 99891 30.00	
							RCPT TOT 525.00	
							BAL DUE 525.00	
90-005-4103	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,000	N-HM NET 28.00	
FEE OWNER NAME						TMV 2,000		
SOLTVEDT, JOHN P		PT OF S 1/2 OF NE SE S OF RD				RMV 2,000		
N6692 BATKO RD		SECT: 5 TWP:135.0 RG:29 ACRES: 6.44				NTC 28		
CAMP DOUGLAS, WI								
54618								
							PAYMENTS	
							139 5/14/98 TC 28.00	
90-005-4200	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,259.06 PTR 880.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 102,900	EDH CR 161.06	
FEE OWNER NAME						TMV 102,900	HSTD NET 1,098.00	
VOGES, LESLIE R & JILL L		W 1/2 OF SE, SEC 5-135-29 EXC THAT PT				RMV 102,900	SA 9997S 40.00	
5251 COUNTY ROAD 29		THEREOF LYG SLY OF CASS CO RD #29.				NTC 1,267	NET+SPEC 1,138.00	
NISSWA MN		SECT: 5 TWP:135.0 RG:29 ACRES: 62.28						
56468								
							PAYMENTS	
							117 5/18/98 TC 549.00	
							01 9997S 20.00	
							RCPT TOT 569.00	
							307 8/04/98 TC 549.00	
							01 9997S 20.00	
							RCPT TOT 569.00	
90-005-4300	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 222.47 PTR 182.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 29,900	EDH CR 28.47	
FEE OWNER NAME						TMV 22,400	HSTD NET 194.00	
GUTZ, NANCY E		TH PT OF SW SE LYG SLY OF CASS CO RD 29				RMV 22,400	SA 99891 60.00	
CR 29 BOX 5252		SECT: 5 TWP:135.0 RG:29 ACRES: 15.58				NTC 224	NET+SPEC 254.00	
LAKESHORE MN								
56468								
							PAYMENTS	
							147 5/20/98 TC 97.00	
							01 99891 30.00	
							RCPT TOT 127.00	
							330 10/19/98 TC 97.00	
							01 99891 30.00	
							RCPT TOT 127.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 5432
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-005-4402	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX 134.00	
SOLTVEDT, JOHN P N6692 BATKO RD CAMP DOUGLAS, WI 54618	TXP#:0021985	PT OF SE SE LYG S OF RD SECT: 5 TWP:135.0 RG:29 ACRES: 34.60				EMV 9,600 TMV 9,600 RMV 9,600 NTC 134	N-HM NET 134.00	
							PAYMENTS	
							138 5/14/98 TC 67.00	
							335 10/09/98 TC 67.00	
90-005-4404	RE	090-0186-00-00-00-00 000 000 015				151/000/000 0	TC TAX 54.00	
BOELTER, JASON & MELISSA PO BOX 336 NISSWA MN 56468	TXP#:0041688	SE SE N OF RD SECT: 5 TWP:135.0 RG:29 ACRES: 1.65				EMV 4,100 TMV 3,900 RMV 3,900 NTC 55	N-HM NET 54.00	
							PAYMENTS	
							112 5/05/98 TC 27.00	
							344 10/07/98 TC 27.00	
90-006-1100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 178.57	
FLATEGRAFF, DUANE ELMER 2324 130TH AVE NW COON RAPIDS MN 55448	TXP#:0006932	PART OF NE1/4 OF NE1/4 SEC 6-135-29 SECT: 6 TWP:135.0 RG:29 ACRES: 19.50				EMV 14,500 TMV 12,500 RMV 12,500 NTC 175	RMV TAX 7.43 N-HM NET 186.00 SA 99891 40.00 NET+SPEC 226.00	
							PAYMENTS	
							131 4/07/98 TC 89.28	
							RM 3.72	
							01 99891 20.00	
							RCPT TOT 113.00	
							407 11/30/98 TC 91.55	PEI 5.39
							RM 3.71	PEI .22
							01 99891 20.00	PEI 1.17
							RCPT TOT 115.26	PEN 6.78
							BAL DUE -2.26	
90-006-1101	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 761.69	PTR 676.00
FLATEGRAFF, TERRY L & RENEE 5267 MINORS RD LAKE SHORE, MN 56468	TXP#:0006940	S1/2 OF NE NE SECT: 6 TWP:135.0 RG:29 ACRES: 21.24				EMV 83,500 TMV 74,700 RMV 74,700 NTC 747	RMV TAX 44.34 EDH CR 94.03 HSTD NET 712.00 SA 99891 60.00 NET+SPEC 772.00	
							PAYMENTS	
							111 4/16/98 TC 333.83	
							RM 22.17	
							01 99891 30.00	
							RCPT TOT 386.00	
							BAL DUE 386.00	
90-006-1102	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 408.57	PTR 382.00
FLATEGRAFF, SCOTT A 5269 JACOBS RD NISSWA, MN 56468	TXP#:0006939	PART OF NE1/4 OF NE1/4 SEC 6-139-29 SECT: 6 TWP:135.0 RG:29 ACRES: 2.00				EMV 45,000 TMV 40,000 RMV 40,000 NTC 400	RMV TAX 23.78 EDH CR 50.35 HSTD NET 382.00 SA 99891 60.00 NET+SPEC 442.00	
							PAYMENTS	
							56 5/20/98 TC 179.11	
							RM 11.89	
							01 99891 30.00	
							RCPT TOT 221.00	
							429 10/14/98 TC 179.11	
							RM 11.89	
							01 99891 30.00	
							RCPT TOT 221.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6433
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-006-1200	RE	090-0181-00-00-00-00	000	000	000	101/101/000 1	TC TAX 284.74	PTR 272.00
FLATEGRAFF, DARLENE & ELMER, 2018 72ND ST SW PEQUOT LAKES, MN 56472	TXP#:0028205	NW NE	SECT: 6	TWP:135.0	RG:29	ACRES: 42.20	EMV 34,800 RMV 34,800 HSTD NET 272.00 SA 99891 60.00 NET+SPEC 332.00	
							PAYMENTS	
						151 5/15/98	TC 127.70 RM 8.30 01 99891 30.00 RCPT TOT 166.00	
						408 11/10/98	TC 127.71 RM 8.29 01 99891 30.00 RCPT TOT 166.00	
90-006-1400	RE	090-0181-00-00-00-00	000	000	000	101/000/000 1	TC TAX 94.50	
CROCKER, GARY A 5299 CO RD 29 LAKE SHORE, MN 56468	TXP#:0004575	SE NE & E1/2 DF SE, SEC 6-135-29	SECT: 6	TWP:135.0	RG:29	ACRES: 121.00	EMV 23,000 TMV 23,000 HSTD NET 100.00 RMV 9,200 NTC 92	
							PAYMENTS	
						126 5/14/98	TC 47.25 RM 2.75 RCPT TOT 50.00	
						332 8/03/98	TC 47.25 RM 2.75 RCPT TOT 50.00	
						403 11/16/98	TC 47.25 RM 2.75 RCPT TOT 50.00	
						802088 11/19/98	TC -47.25 RM -2.75 RCPT TOT -50.00	
90-006-2100	RE	090-0181-00-00-00-00	000	000	000	101/101/000 1	TC TAX 32.13	PTR 34.00
FLATEGRAFF, DARLENE & ELMER, 2018 72ND ST SW PEQUOT LAKES, MN 56472	TXP#:0028205	NE NW	SECT: 6	TWP:135.0	RG:29	ACRES: 41.65	EMV 8,000 TMV 8,000 HSTD NET 34.00 RMV 3,200 NTC 32	
							PAYMENTS	
						149 5/15/98	TC 32.13 RM 1.87 RCPT TOT 34.00	
90-006-2200	RE	090-0181-00-00-00-00	000	000	000	101/101/000 1	TC TAX 32.17	PTR 34.00
FLATEGRAFF, DARLENE & ELMER, 2018 72ND ST SW PEQUOT LAKES, MN 56472	TXP#:0028205	NW NW	SECT: 6	TWP:135.0	RG:29	ACRES: 38.54	EMV 7,800 TMV 7,800 HSTD NET 34.00 RMV 3,120 NTC 32	
							PAYMENTS	
						150 5/15/98	TC 32.17 RM 1.83 RCPT TOT 34.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
UNPLATTED

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

PAGE: 0434
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-006-3300	RE	090-0181-00-00-00-00 000 000 000				101/231/000 1	TC TAX 1,056.80	PTR 814.00
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION				EMV 143,700	RMV TAX 54.03	
CROCKER, GARY A 5299 CO RD 29 LAKE SHORE, MN		SW NE, S1/2 OF NW, SW & W1/2 OF SE, SEC 6- 135-29 SECT: 6 TWP:135.0 RG:29 ACRES: 351.79				TMV 139,100	EDH CR 64.83	
						RMV 90,980	HSTD NET 1,046.00	
						NTC 1,036	SA 99891 60.00	
							NET+SPEC 1,106.00	
----- PAYMENTS -----								
						127 5/14/98	TC 495.98	
							RM 27.02	
							01 99891 30.00	
							RCPT TOT 553.00	
						402 11/16/98	TC 495.99	
							RM 27.01	
							01 99891 30.00	
							RCPT TOT 553.00	
90-007-1100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 449.32	
TAXP#:0015682		NE NE				EMV 36,300	RMV TAX 18.68	
MINOR, KENNETH H 921 PLEASANT AVE CHAMPLIN, MN		SECT: 7 TWP:135.0 RG:29 ACRES: 40.33				TMV 31,500	N-HM NET 468.00	
						KMV 31,500	SA 99891 40.00	
						NTC 441	NET+SPEC 508.00	
----- PAYMENTS -----								
						156 5/12/98	TC 224.66	
							RM 9.34	
							01 99891 20.00	
							RCPT TOT 254.00	
						340 10/06/98	TC 224.66	
							RM 9.34	
							01 99891 20.00	
							RCPT TOT 254.00	
90-007-1200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 751.02	PTR 710.00
TAXP#:0017730		NW NE				EMV 93,300	RMV TAX 43.70	
PARKER, DWIGHT S 5292 CO RD 29 LAKE SHORE, MN		SECT: 7 TWP:135.0 RG:29 ACRES: 40.00				TMV 82,700	EDH CR 84.72	
						RMV 73,460	HSTD NET 710.00	
						NTC 735	SA 99891 60.00	
							NET+SPEC 770.00	
----- PAYMENTS -----								
						109 5/15/98	TC 333.15	
							RM 21.85	
							01 99891 30.00	
							RCPT TOT 385.00	
						318 10/29/98	TC 333.15	
							RM 21.85	
							01 99891 30.00	
							RCPT TOT 385.00	
90-007-1300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 39.67	PTR 42.00
TAXP#:0017730		SW NE				EMV 9,600	RMV TAX 2.33	
PARKER, DWIGHT S 5292 CO RD 29 LAKE SHORE, MN		SECT: 7 TWP:135.0 RG:29 ACRES: 40.12				TMV 9,600	HSTD NET 42.00	
						RMV 3,840		
						NTC 38		
----- PAYMENTS -----								
						108 5/15/98	TC 39.67	
							RM 2.33	
							RCPT TOT 42.00	
90-007-1400	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 35.93	PTR 38.00
TAXP#:0017730		SE NE				EMV 8,900	RMV TAX 2.07	
PARKER, DWIGHT S 5292 CO RD 29 LAKE SHORE, MN		SECT: 7 TWP:135.0 RG:29 ACRES: 40.41				TMV 8,900	HSTD NET 38.00	
						RMV 3,560		
						NTC 36		
----- PAYMENTS -----								
						107 5/15/98	TC 35.93	
							RM 2.07	
							RCPT TOT 38.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6435
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-007-2001	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 336.02	
							EMV 23,500 RMV TAX 13.98	
							TMV 23,500 HSTD NET 350.00	
							RMV 23,500	
							NTC 329	
HAUGER, HENRY J & SHARON F RT 2, BOX 317 PEQUOT LAKES, MN 56472							PAYMENTS	
							212 6/22/98 TC 336.02 P&I 6.72	
							RM 13.98 P&I .28	
							RCPT TOT 350.00 PEN 7.00	
90-007-2100	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,556.51	PTR 1,342.00
							EMV 116,900 RMV TAX 69.46	
							TMV 116,900 EDH CR 191.97	
							RMV 116,900 HSTD NET 1,434.00	
							NTC 1,525 SA 99891 60.00	
FOSS, GARY BOX 461 NISSWA, MN 56468							NET+SPEC 1,494.00	
MCNITT, JOHN G							BAL DUE 1,494.00	
90-007-3100	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 35.91	PTR 38.00
							EMV 9,000 RMV TAX 2.09	
							TMV 9,000 HSTD NET 38.00	
							RMV 3,600	
							NTC 36	
POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468							PAYMENTS	
BELDEN, JANICE; POHL, CAROL;							142 5/14/98 TC 35.91	
							RM 2.09	
							RCPT TOT 38.00	
90-007-3200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 24.57	PTR 26.00
							EMV 6,000 RMV TAX 1.43	
							TMV 6,000 HSTD NET 26.00	
							RMV 2,400	
							NTC 24	
POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468							PAYMENTS	
BELDEN, JANICE; POHL, CAROL;							143 5/14/98 TC 24.57	
							RM 1.43	
							RCPT TOT 26.00	
90-007-3300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 28.36	PTR 30.00
							EMV 6,700 RMV TAX 1.64	
							TMV 6,700 HSTD NET 30.00	
							RMV 2,680	
							NTC 27	
POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468							PAYMENTS	
BELDEN, JANICE; POHL, CAROL;							139 5/14/98 TC 28.36	
							RM 1.64	
							RCPT TOT 30.00	
90-007-3400	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 32.13	PTR 34.00
							EMV 8,000 RMV TAX 1.87	
							TMV 8,000 HSTD NET 34.00	
							RMV 3,200	
							NTC 32	
POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468							PAYMENTS	
BELDEN, JANICE; POHL, CAROL;							140 5/14/98 TC 32.13	
							RM 1.87	
							RCPT TOT 34.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 0436
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-007-4100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 224.67	
PARKER, TIM 425 3RD AVE E TRUMAN, MN	TXP#:0017742	NE SE SECT: 7 TWP:135.0 RG:29 ACRES: 40.40				EMV 15,700 TMV 15,700 RMV 15,700 NTC 220	RMV TAX 9.33 N-HM NET 234.00 SA 99891 40.00 NET+SPEC 274.00	
56088			----- PAYMENTS -----					
						170 5/18/98	TC 112.33 RM 4.67 01 99891 20.00 RCPT TOT 137.00	
						345 10/15/98	TC 112.34 RM 4.66 01 99891 20.00 RCPT TOT 137.00	
90-007-4200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 35.90	PTR 38.00
POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN	TXP#:0018639	NW SE SECT: 7 TWP:135.0 RG:29 ACRES: 40.13				EMV 8,800 TMV 8,800 RMV 3,520 NTC 35	RMV TAX 2.10 HSTD NET 38.00	
BELDEN, JANICE; POHL, CAROL;	56468		----- PAYMENTS -----					
						141 5/14/98	TC 35.90 RM 2.10 RCPT TOT 38.00	
90-007-4300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 328.77	PTR 310.00
POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN	TXP#:0018639	SW SE EXC E1/2 THRF, SEC 7-135-29 SECT: 7 TWP:135.0 RG:29 ACRES: 20.15				EMV 46,500 TMV 35,300 RMV 32,180 NTC 322	RMV TAX 19.12 EDH CR 37.89 HSTD NET 310.00 SA 99891 60.00 NET+SPEC 370.00	
BELDEN, JANICE; POHL, CAROL;	56468		----- PAYMENTS -----					
						138 5/14/98	TC 145.44 RM 9.56 01 99891 30.00 RCPT TOT 185.00	
						306 10/12/98	TC 145.44 RM 9.56 01 99891 30.00 RCPT TOT 185.00	
90-007-4301	RE	090-0181-00-00-00-00 000 000 082				101/000/000 1	TC TAX 775.83	PTR 730.00
POHL, DAVID & KIMBERLY A 6685 POHL RD LAKE SHORE, MN	TXP#:0032650	E1/2 OF SW SE, SEC 7-135-29 SECT: 7 TWP:135.0 RG:29 ACRES: 20.15				EMV 81,600 TMV 81,600 RMV 76,020 NTC 760	RMV TAX 45.18 EDH CR 91.01 HSTD NET 730.00 SA 99891 60.00 NET+SPEC 790.00	
56468			----- PAYMENTS -----					
						158 5/14/98	TC 342.41 RM 22.59 01 99891 30.00 RCPT TOT 395.00	
						352 10/20/98	TC 342.41 RM 22.59 01 99891 30.00 RCPT TOT 395.00	
90-007-4400	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 39.07	PTR 42.00
PARKER, DWIGHT S 5292 CO RD 29 LAKE SHORE, MN	TXP#:0017730	SE SE SECT: 7 TWP:135.0 RG:29 ACRES: 40.00				EMV 9,600 TMV 9,600 RMV 3,840 NTC 38	RMV TAX 2.33 HSTD NET 42.00	
56468			----- PAYMENTS -----					
						110 5/15/98	TC 39.67 RM 2.33 RCPT TOT 42.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-008-2202	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 132.83 EMV 14,200 RMV TAX 7.73 TMV 13,000 EDH CR 16.36 RMV 13,000 HSTD NET 124.00 NTC 130 SA 99891 60.00 NET+SPEC 184.00	PTR 124.00
BURGOYNE, DOUGLAS 5256 CO RD 29 NISSWA, MN 56468	TXP#:0003195	NW OF NW NW SECT: 8 TWP:135.0 RG:29 ACRES: 9.94					BAL DUE 184.00	
90-008-3300	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,495.32 EMV 115,800 EDH CR 191.32 TMV 115,800 HSTD NET 1,304.00 RMV 115,800 SA 99891 60.00 NTC 1,505 NET+SPEC 1,364.00	PTR 1,206.00
HOLLISTER, BETSY A PO BOX 601 NISSWA MN 56468	TXP#:0043171	SW OF SW, LESS NW OF SW OF SW OF SW & SW OF NW OF SW OF SW, THRF SECT: 8 TWP:135.0 RG:29 ACRES: 35.00					PAYMENTS 127 5/01/98 TC 652.00 01 99891 30.00 RCPT TOT 682.00 349 10/12/98 TC 652.00 01 99891 30.00 RCPT TOT 682.00	
90-008-3301	RE	090-0186-00-00-00-00 000 000 296				201/000/000 1	TC TAX 545.92 EMV 57,700 EDH CR 69.92 TMV 55,000 HSTD NET 476.00 RMV 55,000 SA 99891 60.00 NTC 550 NET+SPEC 536.00	PTR 476.00
FLETCHER, MERLYN D & SHIRLEY 6693 CSAH #78 NISSWA, MN 56468	TXP#:0029426	NW OF SW OF SW OF SW & SW OF NW OF SW OF SW SECT: 8 TWP:135.0 RG:29 ACRES: 5.00					PAYMENTS 118 5/13/98 TC 238.00 01 99891 30.00 RCPT TOT 268.00 319 9/25/98 TC 238.00 01 99891 30.00 RCPT TOT 268.00	
90-008-3400	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 192.02 EMV 13,500 RMV TAX 7.98 TMV 13,500 N-HM NET 200.00 RMV 13,500 NTC 189	
HEPBURN, JAY T 5315 W 68TH ST VILLAGE PRAIRIE, KS 66208	TXP#:0009764	SE SW SECT: 8 TWP:135.0 RG:29 ACRES: 40.00					PAYMENTS 124 5/12/98 TC 96.01 RM 3.99 RCPT TOT 100.00 417 10/16/98 TC 96.01 RM 3.99 RCPT TOT 100.00	
90-008-4300	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 928.70 EMV 84,700 RMV TAX 49.72 TMV 83,600 EDH CR 114.42 RMV 83,600 HSTD NET 864.00 NTC 909 SA 99891 60.00 NET+SPEC 924.00	PTR 738.00
JOHN, SHELLEY 6686 CSAH 78 LAKE SHORE MN 56468	TXP#:0039311	SW SE SECT: 8 TWP:135.0 RG:29 ACRES: 40.00					PAYMENTS 130 4/03/98 TC 407.14 RM 24.86 01 99891 30.00 RCPT TOT 462.00 411 10/16/98 TC 407.14 RM 24.86 01 99891 30.00 RCPT TOT 462.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6438
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-009-0001	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,319.24 EMV 309,000 RMV TAX 166.76 TMV 280,600 N-HM NET 6,486.00 RMV 280,600 SA 99891 40.00 NTC 6,190 NET+SPEC 6,526.00	
WINTERSTEIN, SALLY SUE CAR- TER 3628 FAIRLAWN DR MINNETONKA, MN		PT OF GOV LOT 6, 9-135-29, & PT OF LOT 1, LOT 2, OUTLOT 1, SHAFFERS UPPER GULL LAKE ADDITION SECT: 9 TWP:135.0 RG:29 ACRES: 4.00						
	55345					153 5/19/98	TC 6,319.24 RM 166.76 01 99891 40.00 RCPT TOT 6,526.00	
90-009-0003	RE	090-0181-00-00-00-00 000 000 000				201/222/221 1	TC TAX 8,464.01 PTR 1,212.00 EMV 666,900 RMV TAX 396.35 TMV 666,900 EDH CR 189.70 RMV 666,900 HSTD NET 8,670.66 NTC 8,291 SA 90922 369.34 SA 99891 200.00 NET+SPEC 9,240.00	
MOORE, KIERAN C, 1/3 INT; & TIMOTHY Q & CYNTHIA, 2/3 INT 6415 LOST LAKE RD NISSWA, MN		PT OF GOV LOTS 5, 6, & 7, 9-135-29, & PT OF OUTLOT 1, & MINTA BEMIS RD, SHAFFERS UPPER GULL LAKE ADDITION SECT: 9 TWP:135.0 RG:29 ACRES: 76.26						
	56468					218 5/29/98	TC 4,137.15 RM 198.18 01 90922 184.67 02 99891 100.00 RCPT TOT 4,620.00	
						445 10/14/98	TC 4,137.16 RM 198.17 01 90922 184.67 02 99891 100.00 RCPT TOT 4,620.00	
90-009-0004	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX 257.03 EMV 25,100 RMV TAX 14.97 TMV 25,100 HSTD NET 272.00 RMV 25,100 NTC 251	
WINTERSTEIN, SALLY SUE CAR- TER 3628 FAIRLAWN DR MINNETONKA, MN		SECT: 9 TWP:135.0 RG:29 ACRES: .64						
	55345					135 5/19/98	TC 257.02 RM 14.98 RCPT TOT 272.00	
90-009-0005	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 282.27 EMV 19,700 RMV TAX 11.73 TMV 19,700 N-HM NET 294.00 RMV 19,700 NTC 276	
MOORE, TIMOTHY & CYNTHIA 6415 LOST LAKE RD LAKESHORE MN		PART OF GOVT LOT 6 SEC 9-135-29; PART OF LOT 1, LOT 2, OUTLOT 1 AND MEINTA BEMIS RD SCHAFFERS UPPER GULL LAKE ADDITION SECT: 9 TWP:135.0 RG:29 ACRES: 1.00						
	56468					143 5/15/98	TC 141.13 RM 5.87 RCPT TOT 147.00	
						333 10/15/98	TC 141.14 RM 5.86 RCPT TOT 147.00	
90-009-1101	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 455.07 EMV 35,000 RMV TAX 18.93 TMV 31,800 N-HM NET 474.00 RMV 31,800 NTC 445	
TERWILLIGER, JOHN R & CINDELLA M 6420 LOST LAKE RD LAKE SHORE MN		PART OF GOV LOT 10 SECT: 9 TWP:135.0 RG:29 ACRES: 10.00						
	56468					126 4/07/98	TC 227.53 RM 9.47 RCPT TOT 237.00	
						421 10/14/98	TC 227.54 RM 9.46 RCPT TOT 237.00	

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6439
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-009-1201	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,420.03	
MUNSINGER, THOMAS & DEBORAH		PT OF GOV LOT 9				EMV	RMV TAX	75.97	
14290 NORWOOD LANE		SECT: 9 TWP:135.0 RG:29 ACRES: .51				TMV	N-HM NET	2,496.00	
DAYTON, MN						RMV	SA 99891	40.00	
55327						NTC	NET+SPEC	2,536.00	
							PAYMENTS		
					168	5/19/98	TC	1,210.01	
							RM	37.99	
							01 99891	20.00	
							RCPT TOT	1,268.00	
					425	10/19/98	TC	1,210.02	
							RM	37.98	
							01 99891	20.00	
							RCPT TOT	1,268.00	
90-009-1202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,094.91	
DEUTZ, MICHAEL		PT OF GOV LOT 9				EMV	RMV TAX	45.09	
PO BOX 634		SECT: 9 TWP:135.0 RG:29 ACRES: .42				TMV	N-HM NET	1,140.00	
ST JOSEPH MN						RMV	SA 99891	40.00	
56374						NTC	NET+SPEC	1,180.00	
							PAYMENTS		
					128	5/20/98	TC	547.45	
							RM	22.55	
							01 99891	20.00	
							RCPT TOT	590.00	
					400	10/16/98	TC	547.46	
							RM	22.54	
							01 99891	20.00	
							RCPT TOT	590.00	
90-009-1203	RE	090-0181-00-00-00-00 000 000 082				151/000/000 0	TC TAX	1,214.13	
SODERHOLM, WILLIAM E		PT OF GOV LOT 9				EMV	RMV TAX	47.87	
13714 WELLINGTON CRST		SECT: 9 TWP:135.0 RG:29 ACRES: .25				TMV	N-HM NET	1,262.00	
BURNSVILLE MN						RMV	SA 99891	40.00	
55337						NTC	NET+SPEC	1,302.00	
							PAYMENTS		
					159	5/14/98	TC	607.06	
							RM	23.94	
							01 99891	20.00	
							RCPT TOT	651.00	
					353	10/20/98	TC	607.07	
							RM	23.93	
							01 99891	20.00	
							RCPT TOT	651.00	
90-009-1204	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,781.01	PTR 2,664.00
NELSON, NORMAN H		PART OF GOVT LOT 9 SEC 9-135-29				EMV	RMV TAX	107.99	
5023 PT NARROWS RD		SECT: 9 TWP:135.0 RG:29 ACRES: .53				TMV	EDH CR	225.00	
NISSWA, MN						RMV	HSTD NET	2,664.00	
56468						NTC	SA 99891	60.00	
							PAYMENTS		
					147	5/11/98	TC	1,278.00	
							RM	54.00	
							01 99891	30.00	
							RCPT TOT	1,362.00	
					419	10/19/98	TC	1,278.01	
							RM	53.99	
							01 99891	30.00	
							RCPT TOT	1,362.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6440
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-009-1205	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,960.82	PTR 1,818.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 142,600	RMV TAX 82.18	
FEE OWNER NAME						TMV 138,300	EDH CR 225.00	
POTTER, EDWIN C		PT OF GOV LOT 9		.66		RMV 138,300	HSTD NET 1,818.00	
5021 POINT NARROWS RD		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,921	SA 99891 60.00	
NISSWA, MN							NET+SPEC 1,878.00	
56468							BAL DUE 1,878.00	
90-009-1206	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,384.15	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 91,600	RMV TAX 51.85	
FEE OWNER NAME						TMV 87,200	N-HM NET 1,436.00	
BERGMAN, ROBERT J		PT OF GOV LOTS 9 & 10		.73		RMV 87,200	SA 99891 40.00	
354 COUNTY RD B2 W		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,355	NET+SPEC 1,476.00	
ROSEVILLE, MN								
55113 3646								
							PAYMENTS	
114 5/11/98							TC 692.07	
							RM 25.93	
							01 99891 20.00	
							RCPT TOT 738.00	
317 10/09/98							TC 692.08	
							RM 25.92	
							01 99891 20.00	
							RCPT TOT 738.00	
90-009-1207	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,649.06	PTR 1,518.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 137,500	RMV TAX 72.36	
FEE OWNER NAME						TMV 121,800	EDH CR 203.42	
STALZER, LEONARD J		PT OF GOV LOTS 9 & 10		.69		RMV 121,800	HSTD NET 1,518.00	
5017 POINT NARROWS RD		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,616	SA 99891 60.00	
NISSWA, MN							NET+SPEC 1,578.00	
56468								
							PAYMENTS	
126 5/07/98							TC 722.82	
							RM 36.18	
							01 99891 30.00	
							RCPT TOT 789.00	
364 10/12/98							TC 722.82	
							RM 36.18	
							01 99891 30.00	
							RCPT TOT 789.00	
90-009-1209	RE	090-0181-00-00-00-00 000 000 000				232/000/000 0	TC TAX 11,273.48	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 525,900	RMV TAX 312.52	
FEE OWNER NAME						TMV 525,900	N-HM NET 11,586.00	
RHEA, JAMES R		PT OF GOV LOT 9		5.00		RMV 525,900	SA 99891 200.00	
C/D POINT NARROWS RESORT		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 11,044	NET+SPEC 11,786.00	
5045 POINT NARROWS RD								
NISSWA, MN								
56468								
							PAYMENTS	
217 5/29/98							TC 5,636.74	
							RM 156.26	
							01 99891 100.00	
							RCPT TOT 5,893.00	
350 10/08/98							TC 5,636.74	
							RM 156.26	
							01 99891 100.00	
							RCPT TOT 5,893.00	
90-009-2104	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 78.73	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,500	RMV TAX 3.27	
FEE OWNER NAME						TMV 5,500	N-HM NET 82.00	
DEN, LUCILLE M		PT OF GOV LOT 7		2.00		RMV 5,500		
7700 INTERLACHEN RD		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 77		
LAKE SHORE, MN								
56468								
							PAYMENTS	
100 4/13/98							TC 78.73	
							RM 3.28	
							RCPT TOT 82.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6441
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-009-3305	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,904.80	PTR 1,760.00
LENOX, ROBERT G 6588 RIDGE RD LAKE SHORE, MN	TXP#:0013623	S 300 FT OF GOV LOT 4, SEC 9-135-29, LESS S 200 FT THRF LYG ELY OF C/L OF PUBLIC RD. SECT: 9 TWP:135.0 RG:29 ACRES: 1.40				EMV 148,900 TMV 135,300 RMV 135,300 NTC 1,866	RMV TAX 80.40 EDH CR 225.00 HSTD NET 1,760.00 SA 99891 100.00 NET+SPEC 1,860.00	
56468							PAYMENTS	
						141 5/12/98	TC 839.80 RM 40.20 OI 99891 50.00 RCPT TOT 930.00	
						330 10/15/98	TC 839.80 RM 40.20 OI 99891 50.00 RCPT TOT 930.00	
90-009-3306	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,582.95	PTR 1,458.00
EISLER, WILLIAM & ELIZABETH 6590 RIDGE RD LAKE SHORE, MN	TXP#:0005985	PT OF GOV LOT 4 SECT: 9 TWP:135.0 RG:29 ACRES: .82				EMV 127,100 TMV 118,300 RMV 118,300 NTC 1,551	RMV TAX 70.29 EDH CR 195.24 HSTD NET 1,458.00 SA 99891 60.00 NET+SPEC 1,518.00	
56468							PAYMENTS	
						102 5/15/98	TC 693.85 RM 35.15 OI 99891 30.00 RCPT TOT 759.00	
						424 10/14/98	TC 693.86 RM 35.14 OI 99891 30.00 RCPT TOT 759.00	
90-009-3307	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,362.17	PTR 2,232.00
MANKE, PAUL F & SHERRY A 6589 RIDGE RD LAKESHORE, MN	TXP#:0028224	N100 FT OF S400 FT OF GOV LOT 4 LYG E OF PUBLIC RD RUNNING GENERALLY NLY & SLY THRU SAID LOT 4 SECT: 9 TWP:135.0 RG:29 ACRES: .74				EMV 172,500 TMV 159,500 RMV 159,500 NTC 2,313	RMV TAX 94.83 EDH CR 225.00 HSTD NET 2,232.00 SA 99891 60.00 NET+SPEC 2,292.00	
56468							PAYMENTS	
						133 5/13/98	TC 1,068.58 RM 47.42 OI 99891 30.00 RCPT TOT 1,146.00	
						320 10/15/98	TC 1,068.59 RM 47.41 OI 99891 30.00 RCPT TOT 1,146.00	
90-009-3308	RE	090-0181-00-00-00-00 000 000 000				232/000/000 0	TC TAX 4,676.36	
PAYETTE, ROBERT F, JR 5191 FERN DR LORETTO, MN	TXP#:0017887	THAT PT OF THE S 200 FT OF GOV LOT 4, SEC 9-135-29, LYG ELY OF THE C/L OF THE EXISTING PUBLIC RD KNOWN AS CHANNEL VIEW RD CROSSING SAID S 200 FT OF GOV LOT 4 SECT: 9 TWP:135.0 RG:29 ACRES: 1.44				EMV 218,100 TMV 218,100 RMV 218,100 NTC 4,580	RMV TAX 129.64 N-HM NET 4,806.00 SA 99891 40.00 NET+SPEC 4,846.00	
55357							PAYMENTS	
						151 5/08/98	TC 2,338.18 RM 64.82 OI 99891 20.00 RCPT TOT 2,423.00	
						360 10/05/98	TC 2,338.18 RM 64.82 OI 99891 20.00 RCPT TOT 2,423.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6442
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-016-0001	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11,869.99	
SIECK, KEITH R & JENEANNE 6328 MILLER LN LAKESHORE MN	TXP#:0034297	TRACT A, REGISTERED LAND SURVEY #5 SECT:16 TWP:135.0 RG:29 ACRES: 1.82				EMV 591,400 TMV 498,100 RMV 498,100 NTC 11,628	RMV TAX 296.01 N-HM NET 12,166.00 SA 99891 40.00 NET+SPEC 12,206.00	
56468			PAYMENTS					
			163	5/18/98		TC 5,934.99 RM 148.01 01 99891 20.00		
			310	10/13/98		RCPT TOT 6,103.00 TC 5,935.00 RM 148.00 01 99891 20.00		
						RCPT TOT 6,103.00		
90-016-1101	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 94.07	
OEN, LUCILLE M 7700 INTERLACHEN RD LAKE SHORE, MN	TXP#:0017148	GOV LOT 1 W & S OF CHANNEL LESS PLAT SECT:16 TWP:135.0 RG:29 ACRES: 20.00				EMV 10,000 TMV 6,600 RMV 6,600 NTC 92	RMV TAX 3.93 N-HM NET 98.00	
56468			PAYMENTS					
			101	4/13/98		TC 94.06 RM 3.94		
						RCPT TOT 98.00		
90-016-1203	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 165.14	
OEN, LUCILLE M 7700 INTERLACHEN RD LAKE SHORE, MN	TXP#:0017148	UNPLTD NW NE W & S OF CHANNEL SECT:16 TWP:135.0 RG:29 ACRES: 19.60				EMV 18,800 TMV 11,500 RMV 11,500 NTC 161	RMV TAX 6.86 N-HM NET 172.00	
56468			PAYMENTS					
			102	4/13/98		TC 165.14 RM 6.86		
						RCPT TOT 172.00		
90-016-1301	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,047.42	
WHITNEY, FRANK H 141 WHITSTROM RD NISSWA, MN	TXP#:0025114	SW NE LESS W498.5' OF S436.5' SECT:16 TWP:135.0 RG:29 ACRES: 36.40				EMV 38,000 TMV 38,000 RMV 38,000 NTC 1,026	RMV TAX 22.58 N-HM NET 1,070.00	
56468			PAYMENTS					
			111	5/12/98		TC 523.71 RM 11.29		
			319	10/19/98		RCPT TOT 535.00 TC 523.71 RM 11.29		
						RCPT TOT 535.00		
90-016-1302	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 49.92	
GREEN, JOHN C 16011 KANGAROU ST NW RAMSEY MN	TXP#:0040818	W498.5 FT OF S436.5 FT OF SW NE LESS W250 FT LYG SLY OF CSAH #77 SECT:16 TWP:135.0 RG:29 ACRES: 2.52				EMV 3,500 TMV 3,500 RMV 3,500 NTC 49	RMV TAX 2.08 N-HM NET 52.00	
55303			PAYMENTS					
MILLER, JAMES I			131	5/22/98		TC 24.46 RM 1.02	P&I .50	
			335	10/26/98		RCPT TOT 25.48 TC 24.94 RM 1.06	P&I .02 PEN .52	
			888888	1/05/99		RCPT TOT 26.00 TC .52		
						BAL DUE .52		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6443
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-016-1303	RE	090-0181-00-00-00-00 000 000 000				200/000/000 0	TC TAX 38.93	
MCCOLLOUGH, MARY L & TERENCE 721 N 8TH ST BRainerd, MN 56401							EMV 2,500 RMV TAX 1.07	
TXP#:0010050 W100' OF W498.5' OF S 436.5' OF SW NE SECT:16 TWP:135.0 RG:29 ACRES: 1.00							TMV 1,800 N-HM NET 40.00	
							RMV 1,800	
							NTC 38	
							PAYMENTS	
							101 5/13/98 TC 38.93	
							RM 1.07	
							RCPT TOT 40.00	
90-016-1304	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 46.08	
Denger, Wanda Lucille, RE- VOCABLE TRUST 9706 TANGLEWOOD DR URBANDALE, IA 50322							EMV 3,300 RMV TAX 1.92	
TXP#:0032781 E150 FT OF W250 FT OF SW NE LYG S OF CD RD 77 SECT:16 TWP:135.0 RG:29 ACRES: 1.47							TMV 3,300 N-HM NET 48.00	
							RMV 3,300	
							NTC 46	
							PAYMENTS	
							111 3/25/98 TC 46.08	
							RM 1.92	
							RCPT TOT 48.00	
90-016-1401	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 710.69	
WHITNEY, FRANK H 141 WHITSTROM RD NISSWA, MN 56468							EMV 25,800 RMV TAX 15.31	
TXP#:0025114 SE NE LESS PLAT OF WHITSTROM ADDN SECT:16 TWP:135.0 RG:29 ACRES: 36.96							TMV 25,800 N-HM NET 726.00	
							RMV 25,800 SA 99891 100.00	
							NTC 697 NET+SPEC 826.00	
							PAYMENTS	
							110 5/12/98 TC 355.34	
							RM 7.66	
							O1 99891 50.00	
							RCPT TOT 413.00	
							318 10/19/98 TC 357.35	
							RM 7.65	
							O1 99891 50.00	
							RCPT TOT 415.00	
							BAL DUE -2.00	
90-016-2102	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 19,619.49	
HANGUN PROPERTIES INC 714 LAKE AVE DETROIT LAKES MN 56501							EMV 529,200 RMV TAX 314.51	
TXP#:0042111 PART OF GOV LOTS 2 & 3 SECT:16 TWP:135.0 RG:29 ACRES: 2.83							TMV 529,200 N-HM NET 19,934.00	
							RMV 529,200 SA 99891 200.00	
							NTC 19,218 NET+SPEC 20,134.00	
							PAYMENTS	
							106 5/12/98 TC 9,809.74	
							RM 157.26	
							O1 99891 100.00	
							RCPT TOT 10,067.00	
							325 11/02/98 TC 9,809.75	PEI 392.39
							RM 157.25	PEI 6.29
							O1 99891 100.00	PEI 4.00
							RCPT TOT 10,067.00	PEN 402.68
90-016-2301	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,335.03	PTR 2,204.00
DANIELS, ROBERT D 6510 INTERLACHEN RD LAKE SHORE, MN 56468							EMV 167,200 RMV TAX 93.97	
TXP#:0004873 REV DESCT 1 OF GOV LOT10 SECT:16 TWP:135.0 RG:29 ACRES: 5.00							TMV 158,100 EDH CR 225.00	
							RMV 158,100 HSTD NET 2,204.00	
							NTC 2,287 SA 99891 60.00	
							NET+SPEC 2,264.00	
							PAYMENTS	
							106 5/20/98 TC 1,055.01	
							RM 46.99	
							O1 99891 30.00	
							RCPT TOT 1,132.00	
							341 10/13/98 TC 1,055.02	
							RM 46.98	
							O1 99891 30.00	
							RCPT TOT 1,132.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6444
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-016-2302	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 10,801.82	
BAR HARBOR ENTERPRISES		PT OF GOV LOT 10				EMV 313,300	RMV TAX 186.18	
6512 INTERLACHEN		SECT:16 TWP:135.0 RG:29 ACRES: 4.30				TMV 313,300	N-HM NET 10,988.00	
LAKE SHORE MN						RMV 313,300	SA 99891 200.00	
56468						NTC 10,582	NET+SPEC 11,188.00	
							PAYMENTS	
							TC	5,400.91
							RM	93.09
							01 99891	100.00
							RCPT TOT	5,594.00
							TC	5,400.91
							RM	93.09
							01 99891	100.00
							RCPT TOT	5,594.00
90-016-2305	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1.94	
AUDREY DANIELS TRUST, UND 1/		TRIANG PIECE S OF CO RD 108 & W OF CSAH				EMV 100	RMV TAX .06	
ANDERSON, STEVEN C, ETAL, UN		77 IN GOV LOT 10				TMV 100	N-HM NET 2.00	
7048 GULLWOOD RD		SECT:16 TWP:135.0 RG:29 ACRES: .32				RMV 100		
LAKE SHORE MN						NTC 1		
56468						PAYMENTS		
							TC	1.94
							RM	.06
							RCPT TOT	2.00
90-016-2307	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 981.59	PTR 912.00
TERRY, ALICE K		PT OF GOV LOT 10				EMV 86,400	RMV TAX 51.38	
6505 INTERLACHEN RD		SECT:16 TWP:135.0 RG:29 ACRES: .70				TMV 86,400	EDH CR 120.97	
LAKE SHORE MN						RMV 86,400	HSTD NET 912.00	
56468						NTC 961	SA 99891 60.00	
							NET+SPEC	972.00
							PAYMENTS	
							TC	860.62
							RM	51.38
							01 99891	60.00
							RCPT TOT	972.00
90-016-2410	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 635.31	PTR 594.00
BRIGGS, THOMAS C		REV DESCT 1 OF GOV LOT 3				EMV 62,200	RMV TAX 36.99	
6403 LOST LAKE RD		SECT:16 TWP:135.0 RG:29 ACRES: .06				TMV 62,200	EDH CR 78.30	
NISSWA, MN						RMV 62,200	HSTD NET 594.00	
56468						NTC 622	SA 99891 60.00	
							NET+SPEC	654.00
							PAYMENTS	
							TC	278.50
							RM	18.50
							01 99891	30.00
							RCPT TOT	327.00
							TC	278.51
							RM	18.49
							01 99891	30.00
							RCPT TOT	327.00
90-016-2411	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 276.05	
CAUSEWAY DEVELOPMENT, INC		E360 FT OF GOV LOT 3 LYG NLY OF CO HWY 77				EMV 10,000	RMV TAX 5.95	
5850 UPUS PRKWY, STE 210		SECT:16 TWP:135.0 RG:29 ACRES: 4.30				TMV 10,000	N-HM NET 282.00	
MINNETONKA MN						RMV 10,000	SA 99891 100.00	
55343						NTC 270	NET+SPEC 382.00	
							PAYMENTS	
							TC	138.02
							RM	2.98
							01 99891	50.00
							RCPT TOT	191.00
							TC	138.03
							RM	2.97
							01 99891	50.00
							RCPT TOT	191.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6445
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-016-2412	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 276.05	
							EMV 10,000 RMV TAX 5.95	
							TMV 10,000 N-HM NET 282.00	
							RMV 10,000	
							NTC 270	
CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609							BAL DUE 282.00	
90-016-3102	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,851.98	
							EMV 191,300 RMV TAX 86.02	
							TMV 144,700 N-HM NET 2,938.00	
							RMV 144,700 SA 99891 40.00	
							NTC 2,793 NET+SPEC 2,978.00	
FULTON, ROBERT F & CLARA M 6324-A MILLER LANE PO BOX 97 LAKE SHORE MN 56468							PAYMENTS	
							120 5/04/98 TC 1,425.99	
							RM 43.01	
							01 99891 20.00	
							RCPT TOT 1,489.00	
							341 10/05/98 TC 1,425.99	
							RM 43.01	
							01 99891 20.00	
							RCPT TOT 1,489.00	
90-016-3103	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12,116.25	
							EMV 507,700 RMV TAX 301.75	
							TMV 507,700 N-HM NET 12,418.00	
							RMV 507,700 SA 99891 40.00	
							NTC 11,868 NET+SPEC 12,458.00	
FULTON, ROBERT F & CLARA M 6324-A MILLER LANE PO BOX 97 LAKE SHORE MN 56468							PAYMENTS	
							121 5/04/98 TC 6,058.12	
							RM 150.88	
							01 99891 20.00	
							RCPT TOT 6,229.00	
							340 10/05/98 TC 6,058.13	
							RM 150.87	
							01 99891 20.00	
							RCPT TOT 6,229.00	
90-016-3201	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 77.56	PTR 80.00
							EMV 4,400 RMV TAX 2.44	
							TMV 4,100 HSTD NET 80.00	
							RMV 4,100	
							NTC 76	
EWING, DWAIN W & M, TRUSTEES 7018 GULLWOOD DR LAKE SHORE, MN 56468							PAYMENTS	
							157 4/09/98 TC 38.78	
							RM 1.22	
							RCPT TOT 40.00	
							338 9/28/98 TC 38.78	
							RM 1.22	
							RCPT TOT 40.00	
90-016-3203	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 1,327.37	
							EMV 48,200 RMV TAX 28.63	
							TMV 48,200 N-HM NET 1,356.00	
							RMV 48,200 SA 99891 60.00	
							NTC 1,301 NET+SPEC 1,416.00	
CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343							PAYMENTS	
							117 5/19/98 TC 663.68	
							RM 14.32	
							01 99891 30.00	
							RCPT TOT 708.00	
BANK OF NEW YORK, TRUSTEE							438 11/20/98 TC 649.53	P&I 53.02
							RM 14.31	P&I 1.17
							01 99891 30.00	P&I 2.45
							RCPT TOT 693.84	PEN 56.64
							BAL DUE 14.16	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
UNPLATTED

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

PAGE: 6446
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-016-3204	RE	090-0181-00-00-00-00 000 000				151/000/000 0	TC TAX 26.90	
		PT OF GOV LOT 9, SEC 16-135-29 DESC AS FOL				EMV 2,300	KMV TAX 1.10	
		ALL THAT PT OF THE FOL DESC PARCEL LYG W				TMV 1,900	N-HM NET 28.00	
		OF THE E R/W LINE OF CD RD 77 AS CURRENTLY				RMV 1,900		
		CONSTRUCTED: GOV LOT 9, SEC 16, EXC THE				NTC 27		
		SLY 539.4 FT THRF, & ALSO EXC THE N 300 FT						
		OF THE S 839.40 FT OF THE W 175.00 FT, AND				151 5/14/98	TC PAYMENTS 26.90	
		EXC THAT PT OF SAID GOV LOT 9 INCLUDED IN					RM 1.10	
		THE PLAT OF GULLWOOD					RCPT TOT 28.00	
		SECT:16 TWP:135.0 RG:29 ACRES: .86						

TAXPAYER NAME/ADDRESS
FEE OWNER NAME
MARGARET PROPERTIES
C/O PATRICK L & C KRAEMER
6969 JOCELYN RD NO
STILLWATER, MN 55082

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6447
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-016-4101	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 603.16	PTR 546.00
		IN SEC 16-135-29, THAT PT OF GOV LOT 6				EMV 59,000	RMV TAX 35.11	
		DESC AS FOL: COM AT THE NE CORNER OF GOV				TMV 59,000	EDH CR 74.27	
		LOT 6; THENCE W ALONG THE N LINE OF GOV				RMV 59,000	HSTD NET 564.00	
		LOT 6 FOR 686.0 FT TO THE PT OF BEG OF THE				NTC 590	SA 99891 60.00	
		TRACT TO BE DESC HEREIN; THENCE S AT A 90					NET+SPEC 624.00	
		DEG ANGLE FOR 450.0 FT; THENCE E AT A 90						
		DEG ANGLE FOR 686.0 FT TO A POINT ON THE E				117 5/14/98	TC 264.44	
		LINE OF GOV LOT 6; THENCE S ALONG SAID E					RM 17.56	
		POINT FOR 720.00 FT, MORE OR LESS, TO A					OL 99891 30.00	
		POINT ON THE N LINE OF THE S 150.0 FT OF				339 9/28/98	RCPT TOT 312.00	
		GOV LOT 6; THENCE W ALONG SAID N LINE OF					TC 264.45	
		THE S 150.0 FT FOR 783.0 FT, MORE OR LESS,					RM 17.55	
		TO THE SE CORNER OF THAT TRACT OF LAND					OL 99891 30.00	
		CONVEYED TO WILLIAM H AND RUTH L PRINDE BY					RCPT TOT 312.00	
		A WD DATED 11-14-66; THENCE N 21 DEG 17						
		MIN W FOR 274.0 FT; THENCE AT A 90 DEG						
		ANGLE TO THE LEFT TO A POINT ON THE ELY						
		R/O/W LINE OF CO ST AID RD #77; THENCE NLY						
		ALONG ABOVE SAID ELY R/O/W LINE TO A POINT						
		ON THE E LINE OF THAT TRACT OF LAND CON-						
		VEYED TO GILLA MAE DODSON BY A WD DATED						
		8-9-71; THENCE N 38 DEG 04 MIN 43 SEC E						
		ALONG SAID E LINE OF ABOVE SAID DODSON						
		TRACT FOR 366.0 FT, MORE OR LESS, TO THE						
		NE CORNER OF SAID DODSON TRACT; THENCE						
		NELY TO A POINT WHICH IS 604.0 FT E OF AND						
		450.0 FT S OF THE NW CORNER OF GOV LOT 6;						
		THENCE N FOR 450.0 FT TO A POINT ON THE N						
		LINE OF GOV LOT 6 WHICH IS 604.0 FT E OF						
		SAID NW CORNER OF GOV LOT 6; THENCE E						
		ALONG SAID N LINE OF GOV LOT 6 FOR 30.0 FT						
		MORE OR LESS, TO THE PT OF BEG. AND A PT						
		OF GOV LOT 6 IN SEC 16-135-29, DESC AS						
		FOL: STARTING AT THE SE CORNER OF SAID LOT						
		6 AND RUNNING THENCE N 150 FT; THENCE W						
		PARA TO THE S LINE OF SAID LOT A DIST OF						
		987 FT, MORE OR LESS, TO AN INTERSECTION						
		WITH THE ELY LINE OF THE R/O/W OF THE PUB-						
		LIC HWY TO THE PLACE OF BEG; THENCE E 204						
		FT, THENCE N 21 DEG AND 17 MIN W, A DIST						
		OF 274 FT; THENCE 90 DEG TO THE LEFT A						
		DIST OF 190 FT TO SAID R/O/W; THENCE 90						
		DEG TO THE LEFT 200 FT TO THE PT OF BEG.						
		THE S LINE OF SAID LOT 6 IS CONSIDERED A						
		TRUE E AND W LINE IN THIS DESC. LESS THE						
		FOL DESC: THAT PT OF GOV LOT 6, SEC 16-135						
		-29, DESC AS FOL: COM AT THE NE CORNER OF						
		SAID GOV LOT 6, THENCE S 89 DEG 50 MIN 14						
		SEC W ASSUMED BEARING ALONG THE N LINE OF						
		SAID GOV LOT 6, A DIST OF 686.00 FT TO THE						
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;						
		THENCE S 0 DEG 09 MIN 46 SEC E 570.00 FT;						
		THENCE S 89 DEG 50 MIN 14 SEC W 281.25 FT						
		TO THE MONUMENTED ELY LINE OF THE ABRAHAM						
		TRACT AS DESC IN DOC NO 307146 AS RECORDED						
		IN THE OFFICE OF THE CASS CO RECORDER;						
		THENCE N 38 DEG 02 MIN 41 SEC E ALONG THE						
		MONUMENTED ELY LINE OF SAID ABRAHAM TRACT						
		110.14 FT TO THE MONUMENTED ELY CORNER OF						
		SAID ABRAHAM TRACT; THENCE N 54 DEG 37 MIN						
		40 SEC W ALONG THE MONUMENTED NLY LINE OF						
		SAID ABRAHAM TRACT 592.22 FT TO THE W LINE						
		OF SAID GOV LOT 6; THENCE N 0 DEG 00 MIN						
		09 SEC E ALONG SAID W LINE 139.26 FT TO						
		THE NW CORNER OF SAID GOV LOT 6; THENCE N						
		89 DEG 50 MIN 14 SEC E ALONG THE N OF SAID						
		GOV LOT 6 A DIST OF 694.05 FT TO THE PT OF						
		BEG.						
		SECT:16 TWP:135.0 RG:29 ACRES: 16.20						

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6448
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-016-4102	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 639.41	
ABRAHAM, JERRY	TXP#:0000137	PT OF GOV LOT 6				EMV 44,700	RMV TAX 26.59	
P O BOX 721		SECT:16 TWP:135.0 RG:29 ACRES: 3.60				TMV 44,700	N-HM NET 666.00	
ELK RIVER, MN 55330						RMV 44,700	SA 99891 40.00	
						NTC 626	NET+SPEC 706.00	
							PAYMENTS	
						112 5/08/98	TC 319.70	
							RM 13.30	
							01 99891 20.00	
							RCPT TOT 353.00	
						317 10/09/98	TC 319.71	
							RM 13.29	
							01 99891 20.00	
							RCPT TOT 353.00	
90-016-4105	RE	090-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX 4,905.65	
LUBRECHT, ARNOLD W & MARILYN	TXP#:0030074	PT OF GOV LOTS 6 & 7				EMV 298,800	RMV TAX 133.85	
135 WINDSOR CT		SECT:16 TWP:135.0 RG:29 ACRES: 4.32				TMV 225,200	N-HM NET 5,039.50	
NEW BIRGHTON MN 55112 3371						RMV 225,200	SA 90932 388.50	
						NTC 4,805	SA 99891 40.00	
							NET+SPEC 5,468.00	
							PAYMENTS	
						394 4/22/98	TC 2,452.82	
							RM 66.93	
							01 90932 194.25	
							02 99891 20.00	
							RCPT TOT 2,734.00	
						580 9/10/98	TC 2,452.83	
							RM 66.92	
							01 90932 194.25	
							02 99891 20.00	
							RCPT TOT 2,734.00	
90-016-4106	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,184.33	PTR 3,080.00
PRINCE, WILLIAM H	TXP#:0018803	PT OF GOV LOT 6, SEC 16-135-29 & PT OF LOT				EMV 271,000	RMV TAX 120.67	
6193 INTERLACHEN RD		1, OZONITE BEACH				TMV 203,100	EDH CR 225.00	
LAKE SHORE, MN 56468		SECT: TWP: RG: ACRES: 1.23				RMV 203,100	HSTD NET 3,080.00	
						NTC 3,120	SA 99891 60.00	
							NET+SPEC 3,140.00	
							PAYMENTS	
						121 5/12/98	TC 1,479.66	
							RM 60.34	
							01 99891 30.00	
							RCPT TOT 1,570.00	
						305 10/15/98	TC 1,479.67	
							RM 60.33	
							01 99891 30.00	
							RCPT TOT 1,570.00	
90-016-4107	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 17.29	
SORKIN, HELEN R, TRUSTEE	TXP#:0022052	PT OF GOV LOT 6				EMV 1,900	RMV TAX .71	
1644 N HUNTER		SECT:16 TWP:135.0 RG:29 ACRES: .76				TMV 1,200	N-HM NET 18.00	
OLATHE, KS 66061						RMV 1,200		
						NTC 17		
							PAYMENTS	
						154 5/14/98	TC 17.29	
							RM .71	
							RCPT TOT 18.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6449
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-016-4109	RE	090-0181-00-00-00-00 000 000 177				201/000/000 1 EMV 104,000 TMV 104,000 RMV 104,000 NTC 1,287	TC TAX 1,314.18 RMV TAX 61.83 EDH CR 162.01 HSTD NET 1,214.00 SA 99891 60.00 NET+SPEC 1,274.00	PTR 1,214.00	
TAXPAYER NAME/ADDRESS RADNIECKI, STANLEY E 6208 OAK COURT LAKE SHORE MN 56468		PROPERTY DESCRIPTION PT OF GOV LOT 6 SECT:16 TWP:135.0 RG:29 ACRES: 7.08				PAYMENTS			
				105 4/10/98		TC 576.08 RM 30.92 01 99891 30.00 RCPT TOT 637.00			
				367 10/07/98		TC 576.09 RM 30.91 01 99891 30.00 RCPT TOT 637.00			
90-016-4110	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 83,300 TMV 79,800 RMV 79,800 NTC 839	TC TAX 856.20 RMV TAX 47.41 EDH CR 105.61 HSTD NET 798.00 SA 99891 60.00 NET+SPEC 858.00	PTR 798.00	
TAXPAYER NAME/ADDRESS LAMERE, LYLE P 6206 OAK COURT LAKE SHORE, MN 56468		PROPERTY DESCRIPTION THAT PT OF GOV LOT 6, SEC 16-135-29, DESC AS FOL: COM AT THE NE CORNER OF SAID GOV LOT 6, THENCE S 89 DEG 50 MIN 14 SEC W AS-SUMED BEARING ALONG THE N LINE OF SAID GOV LOT 6, A DIST OF 686.00 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 0 DEG 09 MIN 46 SEC E 570.00 FT; THENCE S 89 DEG 50 MIN 14 SEC W 281.25 FT TO THE MONUMENTED ELY LINE OF THE ABRAHAM TRACT AS DESC IN DOC NO 307146 AS RECORDED IN THE OFFICE OF THE CASS CO RECORDER; THENCE N 38 DEG 02 MIN 41 SEC E ALONG THE MONUMENTED ELY LINE OF SAID ABRAHAM TRACT 110.14 FT TO THE MONUMENTED ELY CORNER OF SAID ABRAHAM TRACT; THENCE N 54 DEG 37 MIN 40 SEC W ALONG THE MONUMENTED NLY LINE OF SAID ABRAHAM TRACT 592.22 FT TO THE W LINE OF SAID GOV LOT 6; THENCE N 0 DEG 00 MIN 09 SEC E ALONG SAID W LINE 139.26 FT TO THE NW CORNER OF SAID GOV LOT 6; THENCE N 89 DEG 50 MIN 14 SEC E ALONG THE N OF SAID GOV LOT 6 A DIST OF 694.65 FT TO THE PT OF BEG. SECT:16 TWP:135.0 RG:29 ACRES: 6.29				PAYMENTS			
				103 5/20/98		TC 375.29 RM 23.71 01 99891 30.00 RCPT TOT 429.00			
				506 12/28/98		TC 375.30 RM 23.70 01 99891 30.00 RCPT TOT 429.00	P&I 30.02 P&I 1.90 P&I 2.40 PEN 34.32		
90-016-4111	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 328,100 TMV 298,300 RMV 298,300 NTC 6,633	TC TAX 6,770.73 RMV TAX 177.27 N-HM NET 6,948.00 SA 99891 40.00 NET+SPEC 6,988.00		
TAXPAYER NAME/ADDRESS PETERSON, DOUGLAS R & MORGAN JUDITH L #3 GREENWAY GABLES MINNEAPOLIS, MN 55403		PROPERTY DESCRIPTION PT OF GOV LOT 6, SEC 16-135-29 SECT: TWP: RG: ACRES: .87				PAYMENTS			
				100 5/19/98		TC 3,385.36 RM 88.64 01 99891 20.00 RCPT TOT 3,494.00			
				447 10/19/98		TC 3,385.37 RM 88.63 01 99891 20.00 RCPT TOT 3,494.00			

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6450
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-016-4404	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,441.39	PTR 1,329.50
GIBSON, MICHAEL M & MARY L	TXP#:0028029	PT OF GOV LOT 7				EMV 118,300	RMV TAX 65.85	
HWY #10 E		SECT:16 TWP:135.0 RG:29 ACRES: .13				TMV 110,800	EDH CR 177.74	
RT 2, BOX 128B						RMV 110,800	HSTD NET 1,329.50	
WADENA, MN						NTC 1,412	SA 90932 388.50	
56482							SA 99891 60.00	
							NET+SPEC 1,778.00	
							PAYMENTS	
						103 4/07/98	TC 1,263.64	
							RM 65.86	
							01 90932 388.50	
							02 99891 60.00	
							RCPT TOT 1,778.00	
90-016-4405	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,606.98	
DAHANY, MARCIA, TRUSTEES	TXP#:0040652	REV DESC 9 OF GOV LOT 7				EMV 113,900	RMV TAX 57.02	
14619 OAKWOOD RD		SECT:16 TWP:135.0 RG:29 ACRES: .20				TMV 96,000	N-HM NET 1,664.00	
MINNETONKA MN						RMV 96,000	SA 99891 40.00	
55345						NTC 1,575	NET+SPEC 1,704.00	
							PAYMENTS	
						156 5/19/98	TC 1,606.98	
							RM 57.02	
							01 99891 40.00	
							RCPT TOT 1,704.00	
90-016-4410	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,730.10	
STRONG, GEOFFREY A & DIANE M	TXP#:0040494	PT OF GOV LOT 7				EMV 115,500	RMV TAX 59.90	
6177 BIRCHWOOD RD		SECT:16 TWP:135.0 RG:29 ACRES: .60				TMV 100,800	N-HM NET 1,790.00	
LAKE SHORE MN						RMV 100,800	SA 99891 40.00	
56468						NTC 1,695	NET+SPEC 1,830.00	
							PAYMENTS	
						141 5/14/98	TC 865.05	
							RM 29.95	
							01 99891 20.00	
							RCPT TOT 915.00	
						310 11/04/98	TC 18.30	
						329 10/27/98	TC 846.75	PEI 17.28
							RM 29.95	PEI .61
							01 99891 20.00	PEI .41
							RCPT TOT 896.70	PEN 18.30
90-016-4416	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,582.96	
BROSTROM, DONALD G	TXP#:0026351	PT OF GOV LOT 7				EMV 204,400	RMV TAX 103.04	
3020 CRESTVIEW DR NE		SECT:16 TWP:135.0 RG:29 ACRES: .57				TMV 173,400	N-HM NET 3,686.00	
MINNEAPOLIS, MN						RMV 173,400	SA 99891 40.00	
55418						NTC 3,510	NET+SPEC 3,726.00	
							PAYMENTS	
						131 5/05/98	TC 1,791.48	
							RM 51.52	
							01 99891 20.00	
							RCPT TOT 1,863.00	
						304 10/15/98	TC 1,791.48	
							RM 51.52	
							01 99891 20.00	
							RCPT TOT 1,863.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6451
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-016-4418	RE	090-0181-00-00-00-00 000 000				201/000/000 1	TC TAX 3,321.99	PTR 3,222.00
						EMV 243,200	RMV TAX 125.01	
						TMV 210,400	EDH CR 225.00	
						RMV 210,400	HSTD NET 3,222.00	
						NTC 3,255	SA 99891 60.00	
							NET+SPEC 3,282.00	
						----- PAYMENTS -----		
						103 5/19/98	TC 1,548.49	
							RM 62.51	
							01 99891 30.00	
							RCPT TOT 1,641.00	
						331 10/15/98	TC 1,548.50	
							RM 62.50	
							01 99891 30.00	
							RCPT TOT 1,641.00	
90-016-4419	RE	090-0181-00-00-00-00 000 000				201/000/000 1	TC TAX 226.33	PTR 205.50
						EMV 12,000	RMV TAX 7.12	
						TMV 12,000	EDH CR 27.95	
						RMV 12,000	HSTD NET 205.50	
						NTC 222	SA 90932 388.50	
							NET+SPEC 594.00	
						----- PAYMENTS -----		
						104 4/07/98	TC 198.38	
							RM 7.12	
							01 90932 388.50	
							RCPT TOT 594.00	
90-016-4420	RE	090-0181-00-00-00-00 000 000				201/000/000 1	TC TAX 456.94	PTR 452.00
						EMV 27,900	RMV TAX 14.37	
						TMV 24,200	EDH CR 19.31	
						RMV 24,200	HSTD NET 452.00	
						NTC 448		
						----- PAYMENTS -----		
						105 4/07/98	TC 437.62	
							RM 14.38	
							RCPT TOT 452.00	
90-016-4421	RE	090-0181-00-00-00-00 000 000				151/000/000 0	TC TAX 126.75	
						EMV 12,000	RMV TAX 5.25	
						TMV 8,900	N-HM NET 132.00	
						RMV 8,900		
						NTC 125		
						----- PAYMENTS -----		
						106 4/07/98	TC 126.74	
							RM 5.26	
							RCPT TOT 132.00	

BUTZLAFF, BRIAN D & GLORIA M
 6103 BIRCHWOOD HILLS RD
 NISSWA, MN 56468

GIBSON, MICHAEL M & MARY L
 HWY #10 E
 RT 2, BOX 128B
 WADENA, MN 56482

GIBSON, MICHAEL M & MARY L
 HWY #10 E
 RT 2, BOX 128B
 WADENA, MN 56482

GIBSON, TIMOTHY M
 PO BOX 27
 NISSWA, MN 56468

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
UNPLATTED

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

PAGE: 6452
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-016-4422	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 378.10 EMV 25,700 RMV TAX 11.90 TMV 20,000 HSTD NET 390.00 RMV 20,000 SA 99891 60.00 NTC 370 NET+SPEC 450.00	PTR 390.00
BUTZLAFF, BRIAN D & GLORIA M 6103 BIRCHWOOD HILLS RD NISSWA, MN								
56468								
JOHNSON, BRUCE A TRUSTEE								
----- PAYMENTS -----								
104	5/19/98	TC					189.05	
		RM					5.95	
		01 99891					30.00	
		RCPT TOT					225.00	
333	10/15/98	TC					189.05	
		RM					5.95	
		01 99891					30.00	
		RCPT TOT					225.00	
90-016-4423	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX 2,969.45 EMV 170,800 RMV TAX 86.55 TMV 145,600 N-HM NET 3,056.00 RMV 145,600 SA 9997R 60.00 NTC 2,908 NET+SPEC 3,116.00	
HOLSCHER, JOHN F & JUDITH E 17935 39TH PLACE N PLYMOUTH MN								
55447								
----- PAYMENTS -----								
128	5/12/98	TC					1,484.72	
		RM					43.28	
		01 9997R					30.00	
		RCPT TOT					1,558.00	
413	11/09/98	TC					1,365.95	P&I 118.78
		RM					39.81	P&I 3.46
		01 9997R					27.60	P&I 2.40
		RCPT TOT					1,433.36	PEN 124.64
427	11/17/98	TC					118.78	
		RM					3.46	
		01 9997R					2.40	
		RCPT TOT					124.64	
90-016-4424	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 69.12 EMV 5,000 RMV TAX 2.88 TMV 4,800 N-HM NET 72.00 RMV 4,800 NTC 67	
BUTZLAFF, BRIAN D & GLORIA M 6103 BIRCHWOOD HILLS RD NISSWA, MN								
56468								
----- PAYMENTS -----								
102	5/19/98	TC					34.56	
		RM					1.44	
		RCPT TOT					36.00	
332	10/15/98	TC					34.56	
		RM					1.44	
		RCPT TOT					36.00	
90-017-1101	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,689.07 EMV 141,600 RMV TAX 58.93 TMV 99,200 N-HM NET 1,748.00 RMV 99,200 SA 99891 40.00 NTC 1,655 NET+SPEC 1,788.00	
HUNTING, FREDERICK & CAROL; RANDY & BRENDA HUNTING; TODD MILBURN 1/3 INT EACH 7425 FREMONT AVE N BROOKLYN PARK MN								
55444								
TENNEY, HARRIET								
----- PAYMENTS -----								
142	5/08/98	TC					844.53	
		RM					29.47	
		01 99891					20.00	
		RCPT TOT					894.00	
448	10/19/98	TC					844.54	
		RM					29.46	
		01 99891					20.00	
		RCPT TOT					894.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6453
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-017-1104	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,021.26	PTR 948.00
PONSNESS, GILBERT 6539 RIDGE RD LAKE SHORE, MN 56468	TXP#:0018682	REV DESCT 3 OF NE SECT:17 TWP:135.0 RG:29 ACRES: 5.73				EMV 88,500 TMV 88,500 RMV 88,500 NTC 1,000	RMV TAX 52.62 EDH CR 125.88 HSTD NET 948.00 SA 99891 60.00 NET+SPEC 1,008.00	
						PAYMENTS		
						146 4/16/98	TC 447.69 RM 26.31 01 99891 30.00 RCPT TOT 504.00	
						333 10/05/98	TC 447.69 RM 26.31 01 99891 30.00 RCPT TOT 504.00	
90-017-1105	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,119.84	PTR 1,584.00
WHEELER, R MICHAEL, ETAL 6545 RIDGE RD LAKE SHORE, MN 56468	TXP#:0028350	PART OF NE, SEC 17-135-29 SECT:17 TWP:135.0 RG:29 ACRES: 104.81				EMV 146,700 TMV 146,700 RMV 146,700 NTC 2,077	RMV TAX 87.16 EDH CR 225.00 HSTD NET 1,982.00 SA 99891 60.00 NET+SPEC 2,042.00	
						PAYMENTS		
						131 5/15/98	TC 947.42 RM 43.58 01 99891 30.00 RCPT TOT 1,021.00	
						337 9/22/98	TC 947.42 RM 43.58 01 99891 30.00 RCPT TOT 1,021.00	
90-017-1301	RE	090-0181-00-00-00-00 000 000 008				201/000/000 0	TC TAX 937.30	
LAKES AREA HABITAT FOR HUMANITY, INC PO BOX 234 BRainerd MN 56401	TXP#:0039484	PART OF SW NE, SEC 17-135-29 SECT:17 TWP:135.0 RG:29 ACRES: 2.79				EMV 48,300 TMV 48,300 RMV 48,300 NTC 918	RMV TAX 28.70 N-HM NET 966.00 SA 9997R 60.00 NET+SPEC 1,026.00	
						PAYMENTS		
						119 3/12/98	TC 911.30 RM 28.70 01 9997R 60.00 RCPT TOT 1,000.00	
						164 5/12/98	TC 26.00	
90-017-1402	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,885.20	PTR 1,740.00
LEACH, ELAINE L P O BOX 628 BRainerd, MN 56401	TXP#:0013433	REV DESCT 4 OF SE NE SECT:17 TWP:135.0 RG:29 ACRES: .54				EMV 144,000 TMV 134,300 RMV 134,300 NTC 1,847	RMV TAX 79.80 EDH CR 225.00 HSTD NET 1,740.00 SA 99891 60.00 NET+SPEC 1,800.00	
						PAYMENTS		
						106 5/12/98	TC 830.10 RM 39.90 01 99891 30.00 RCPT TOT 900.00	
						322 10/13/98	TC 830.10 RM 39.90 01 99891 30.00 RCPT TOT 900.00	
90-017-1403	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 276.05	
ENGEN & KOZOJED & ASSOC. INC 315 MANITOBA AVE WAYZATA, MN 55391	TXP#:0038896	PT OF SE NE SECT:17 TWP:135.0 RG:29 ACRES: 1.50				EMV 10,000 TMV 10,000 RMV 10,000 NTC 270	RMV TAX 5.95 N-HM NET 282.00	
						BAL DUE 282.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6454
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-017-1408	RE	090-0181-00-00-00-00 000 000	116			201/000/000 1	TC TAX 880.46	PTR 820.00
SAATZER, TODD 6639 RAINBOW RD LAKE SHORE, MN 56468	TXP#:0020109	REV DESCT 4 OF NE SECT:17 TWP:135.0 RG:29 ACRES: 2.27				EMV 81,100 TMV 81,100 RMV 81,100 NTC 863	RMV TAX 48.17 EDH CR 108.63 HSTD NET 820.00 SA 99891 60.00 NET+SPEC 880.00	
						----- PAYMENTS -----		
						395 4/22/98	TC 385.91 RM 24.09 01 99891 30.00 RCPT TOT 440.00	
						581 9/10/98	TC 385.92 RM 24.08 01 99891 30.00 RCPT TOT 440.00	
90-017-1409	RE	090-0181-00-00-00-00 000 000	082			201/000/000 1	TC TAX 915.48	PTR 852.00
BUKOVICH, JOHN & TAYLOR, J 6537 RIDGE RD NISSWA, MN 56468	TXP#:0029852	PT OF SE NE SECT:17 TWP:135.0 RG:29 ACRES: .95				EMV 82,900 TMV 82,900 RMV 82,900 NTC 896	RMV TAX 49.31 EDH CR 112.79 HSTD NET 852.00 SA 99891 60.00 NET+SPEC 912.00	
						----- PAYMENTS -----		
						105 5/14/98	TC 401.34 RM 24.66 01 99891 30.00 RCPT TOT 456.00	
						350 10/23/98	TC 401.35 RM 24.65 01 99891 30.00 RCPT TOT 456.00	
90-017-1410	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 1,228.29	PTR 1,136.00
WILMES, RICHARD 6533 RIDGE RD LAKE SHORE, MN 56468	TXP#:0025498	REV DESCT 3 OF SE NE SECT:17 TWP:135.0 RG:29 ACRES: 6.37				EMV 99,500 TMV 99,500 RMV 99,500 NTC 1,203	RMV TAX 59.14 EDH CR 151.43 HSTD NET 1,136.00 SA 99891 60.00 NET+SPEC 1,196.00	
						----- PAYMENTS -----		
						145 5/11/98	TC 538.43 RM 29.57 01 99891 30.00 RCPT TOT 598.00	
						417 10/14/98	TC 538.43 RM 29.57 01 99891 30.00 RCPT TOT 598.00	
90-017-1411	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 2,096.54	PTR 1,958.00
EGGEN, THOMAS O 6526 RAINBOW RD NISSWA, MN 56468	TXP#:0005933	PT OF SE NE SECT:17 TWP:135.0 RG:29 ACRES: .37				EMV 178,900 TMV 145,500 RMV 145,500 NTC 2,054	RMV TAX 86.46 EDH CR 225.00 HSTD NET 1,958.00 SA 99891 60.00 NET+SPEC 2,018.00	
						----- PAYMENTS -----		
						140 5/12/98	TC 935.77 RM 43.23 01 99891 30.00 RCPT TOT 1,009.00	
						333 10/12/98	TC 935.77 RM 43.23 01 99891 30.00 RCPT TOT 1,009.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6455
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-017-2200	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 715.65	PTR 498.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 72,100	EDH CR 91.65	
FEE OWNER NAME						TMV 72,100	HSTD NET 624.00	
TERWILLIGER, THOMAS E		N1/2 OF NW LESS N495 FT OF WLY 1320 FT				RMV 72,100	SA 99891 60.00	
6678 CSAH 78		SECT:17 TWP:135.0 RG:29 ACRES: 64.48				NTC 721	NET+SPEC 684.00	
LAKE SHORE, MN								
56468								
							PAYMENTS	
							148 5/18/98	TC 312.00
								01 99891 30.00
								RCPT TOT 342.00
							337 10/09/98	TC 312.00
								01 99891 30.00
								RCPT TOT 342.00
90-017-2201	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 706.26	PTR 598.00
TAXP#:0022804		N495 FT OF WLY 1320 FT OF N1/2 OF NW				EMV 71,000	EDH CR 90.26	
STUMVOLL, RONALD R		SECT:17 TWP:135.0 RG:29 ACRES: 15.00				TMV 71,000	HSTD NET 616.00	
6680 CSAH 78						RMV 71,000	SA 99891 60.00	
LAKE SHORE, MN						NTC 710	NET+SPEC 676.00	
56468								
							PAYMENTS	
							133 5/18/98	TC 308.00
								01 99891 30.00
								RCPT TOT 338.00
							429 10/16/98	TC 308.00
								01 99891 30.00
								RCPT TOT 338.00
90-017-2304	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 115.21	
TAXP#:0023296		W825 FT OF SW NW				EMV 8,000	RMV TAX 4.79	
TERWILLIGER, PERRY J & DORIS		SECT:17 TWP:135.0 RG:29 ACRES: 25.00				TMV 8,000	N-HM NET 120.00	
14001 13TH AVE SW						RMV 8,000		
PILLAGER, MN						NTC 112		
56473								
							PAYMENTS	
							167 5/11/98	TC 57.60
								RM 2.40
								RCPT TOT 60.00
							302 10/01/98	TC 57.61
								RM 2.39
								RCPT TOT 60.00
90-017-3102	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 8,976.06	PTR 8,984.00
TAXP#:0028859		PART OF GOVT LOT 3 SEC 17-135-29 & PART				EMV 509,700	RMV TAX 302.94	
COOK, GLEN L & SANDRA J		OF LOT 12, BLK 2, TINGDALE BROS SHERWOOD				TMV 509,700	EDH CR 225.00	
ONE STONE PT DRIVE		FOREST ON GULL LAKE				RMV 509,700	HSTD NET 9,054.00	
LAKE SHORE, MN		SECT:17 TWP:135.0 RG:29 ACRES: 25.50				NTC 8,792	SA 99891 60.00	
56468							NET+SPEC 9,114.00	
							PAYMENTS	
							104 5/20/98	TC 4,375.53
								RM 151.47
								01 99891 30.00
								RCPT TOT 4,557.00
							317 10/23/98	TC 4,212.03
								RM 151.47
								01 99891 30.00
								RCPT TOT 4,393.50
							327 11/02/98	TC 163.50

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6456
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-017-3103	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 168.97	
SORENSEN, THORVALD E		W10 ACS OF GOV LOT 3				EMV 11,800	RMV TAX 7.03	
6674 RAINBOW RD		SECT:17 TWP:135.0 RG:29 ACRES: 10.00				TMV 11,800	N-HM NET 176.00	
LAKE SHORE MN						RMV 11,800	SA 99891 40.00	
56468						NTC 165	NET+SPEC 216.00	
							PAYMENTS	
						205 5/29/98	TC 84.48	P&I 1.69
							RM 3.52	P&I .07
							01 99891 20.00	P&I .40
							RCPT TOT 108.00	PEN 2.16
						331 9/30/98	TC 84.49	
							RM 3.51	
							01 99891 20.00	
							RCPT TOT 108.00	
90-017-3104	RE	090-0181-00-00-00-00 000 000 000				201/222/221 1	TC TAX 3,633.80	PTR 320.00
REYNOLDS, ROGER B		PT OF GOV LOT 3 SEC 17-135-29 & LOT 6 THRU				EMV 370,400	RMV TAX 202.46	
6664 RAINBOW RD		11, BLK 2, TINGDALE BROS SHERWOOD FOREST				TMV 358,300	EDH CR 72.26	
LAKE SHORE, MN		ON GULL LAKE				RMV 340,700	HSTD NET 3,764.00	
56468		SECT:17 TWP:135.0 RG:29 ACRES: 4.00				NTC 3,560	SA 9997R 60.00	
							PAYMENTS	
						235 6/02/98	TC 1,780.77	
							RM 101.23	
							01 9997R 30.00	
							RCPT TOT 1,912.00	
						323 10/13/98	TC 1,780.77	
							RM 101.23	
							01 9997R 30.00	
							RCPT TOT 1,912.00	
90-017-3201	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 132.48	
SORENSEN, THORVALD E		NW SW LESS N825 FT OF W825 FT THRF				EMV 9,300	RMV TAX 5.52	
6674 RAINBOW RD		SECT:17 TWP:135.0 RG:29 ACRES: 24.14				TMV 9,300	N-HM NET 138.00	
LAKE SHORE MN						RMV 9,300		
56468						NTC 130		
							PAYMENTS	
						204 5/29/98	TC 66.24	P&I 2.65
							RM 2.76	P&I .11
							RCPT TOT 69.00	PEN 2.76
						332 9/30/98	TC 66.24	
							RM 2.76	
							RCPT TOT 69.00	
90-017-3202	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 111.36	
SORENSEN, THORVALD E		N825 FT OF W825 FT OF NW SW				EMV 7,800	RMV TAX 4.64	
6674 RAINBOW RD		SECT:17 TWP:135.0 RG:29 ACRES: 15.63				TMV 7,800	N-HM NET 116.00	
LAKE SHORE MN						RMV 7,800		
56468						NTC 109		
							PAYMENTS	
						132 4/20/98	TC 55.68	
							RM 2.32	
							RCPT TOT 58.00	
						314 9/22/98	TC 55.68	
							RM 2.32	
							RCPT TOT 58.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6457
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-017-3300	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 149.77	
							EMV 10,500 RMV TAX 6.23	
							TMV 10,500 N-HM NET 156.00	
							RMV 10,500	
							NTC 147	
CROSWELL; MCCLINTICK-MILLER, TAYLOR, WIEDERAENDERS, ETAL 14 S ERIE ST AURORA MN 55705								
							----- PAYMENTS -----	
							139 5/14/98 TC 74.89	
							RM 3.12	
							RCPT TOT 78.01	
							340 10/13/98 TC 74.90	
							RM 3.11	
							RCPT TOT 78.01	
							BAL DUE -.02	
90-017-3401	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12,546.23	
							EMV 560,600 RMV TAX 311.77	
							TMV 524,600 N-HM NET 12,858.00	
							RMV 524,600 SA 99891 40.00	
							NTC 12,290 NET+SPEC 12,898.00	
CROSWELL; MCCLINTICK-MILLER, TAYLOR, WIEDERAENDERS, ETAL 14 S ERIE ST AURORA MN 55705								
							----- PAYMENTS -----	
							138 5/14/98 TC 6,273.11	
							RM 155.89	
							01 99891 20.00	
							RCPT TOT 6,449.00	
							339 10/13/98 TC 6,273.12	
							RM 155.88	
							01 99891 20.00	
							RCPT TOT 6,449.00	
90-018-1100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 222.72	
							EMV 17,100 RMV TAX 9.28	
							TMV 15,600 N-HM NET 232.00	
							RMV 15,600 SA 9997S 40.00	
							NTC 218 NET+SPEC 272.00	
OLSON, GWENDOLYN M 1151 KNOWLWOOD DR BAXTER, MN 56401								
							----- PAYMENTS -----	
							119 5/26/98 TC 111.36	
							RM 4.64	
							01 9997S 20.00	
							RCPT TOT 136.00	
							455 10/19/98 TC 111.36	
							RM 4.64	
							01 9997S 20.00	
							RCPT TOT 136.00	
90-018-1101	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 507.04	PTR 474.00
							EMV 62,100 RMV TAX 29.52	
							TMV 49,700 EDH CR 62.56	
							RMV 49,700 HSTD NET 474.00	
							NTC 497 SA 99891 60.00	
							NET+SPEC 534.00	
LINDER, MARY A 6681 CO RD 78 LAKE SHORE, MN 56468								
							----- PAYMENTS -----	
							134 5/12/98 TC 222.24	
							RM 14.76	
							01 99891 30.00	
							RCPT TOT 267.00	
							349 9/23/98 TC 222.24	
							KM 14.76	
							01 99891 30.00	
							RCPT TOT 267.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6458
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-018-1200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 0	TC TAX 115.21		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 9,800	RMV TAX 4.79		
FEE OWNER NAME						TMV 8,000	N-HM NET 120.00		
ZALESKI, ILA LURRAINE		NW NE LESS W1/2, SEC 18-135-29				RMV 8,000			
1307 8TH AVE NE		SECT:18 TWP:135.0 RG:29 ACRES: 20.24				NTC 112			
BRAINERD, MN	56401								
							PAYMENTS		
							525 12/29/98	TC 115.20	P&I 13.82
								RM 4.80	P&I .58
								RCPT TOT 120.00	PEN 14.40
90-018-1201	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,486.56		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 76,500	RMV TAX 45.44		
FEE OWNER NAME						TMV 76,500	N-HM NET 1,532.00		
HAUTAMAKI, JAY		W1/2 OF NW NE, SEC 18-135-29				RMV 76,500	SA 99891 60.00		
PO BOX 633		SECT:18 TWP:135.0 RG:29 ACRES: 20.24				NTC 1,457	NET+SPEC 1,592.00		
NISSWA, MN	56468								
							PAYMENTS		
							154 5/13/98	TC 743.28	
								RM 22.72	
								01 99891 30.00	
								RCPT TOT 796.00	
							407 10/16/98	TC 743.28	
								RM 22.72	
								01 99891 30.00	
								RCPT TOT 796.00	
90-018-1300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 0	TC TAX 142.09		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 10,000	RMV TAX 5.91		
FEE OWNER NAME						TMV 10,000	N-HM NET 148.00		
OLSON, VERLYN D		SW NE				RMV 10,000			
1151 KNOLLWOOD DR		SECT:18 TWP:135.0 RG:29 ACRES: 40.36				NTC 140			
BAXTER, MN	56401								
							PAYMENTS		
							118 5/26/98	TC 71.04	
								RM 2.96	
								RCPT TOT 74.00	
							402 11/17/98	TC 71.05	
								RM 2.95	
								RCPT TOT 74.00	
90-018-1400	RE	090-0181-00-00-00-00 000 000 000				101/000/000 0	TC TAX 149.79		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 10,400	RMV TAX 6.21		
FEE OWNER NAME						TMV 10,400	N-HM NET 156.00		
OLSON, VERLYN D		SE NE				RMV 10,400			
1151 KNOLLWOOD DR		SECT:18 TWP:135.0 RG:29 ACRES: 40.21				NTC 146			
BAXTER, MN	56401								
							PAYMENTS		
							117 5/26/98	TC 74.89	
								RM 3.11	
								RCPT TOT 78.00	
							403 11/17/98	TC 74.90	
								RM 3.10	
								RCPT TOT 78.00	
90-018-2100	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 170.90		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 12,000	RMV TAX 7.10		
FEE OWNER NAME						TMV 12,000	N-HM NET 178.00		
SOLSTEN, JOHN A & DE ANNA J		W 990 FT OF NE NW				RMV 12,000			
6566 PINE POINT RD		SECT:18 TWP:135.0 RG:29 ACRES: 30.26				NTC 168			
LAKE SHORE, MN	56468								
							PAYMENTS		
							131 5/11/98	TC 170.90	
								RM 7.10	
								RCPT TOT 178.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6459
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-018-2101	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 688.86	PTR 644.00
HOLTTI, BRIAN D & HAMMES, C 6688 PDHL RD LAKE SHORE, MN 56468		TH PT OF NE NW LYG ELY OF W 990 FT THRF SECT:18 TWP:135.0 RG:29 ACRES: 10.35				EMV 71,300 TMV 67,500 RMV 67,500 NTC 675	RMV TAX 40.11 EDM CR 84.97 HSTD NET 644.00 SA 99891 50.00 NET+SPEC 704.00	
							PAYMENTS	
						132 5/12/98	TC 301.94 RM 20.06 01 99891 30.00 RCPT TOT 352.00	
						370 10/12/98	TC 301.95 RM 20.05 01 99891 30.00 RCPT TOT 352.00	
90-018-2200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 103.68	
HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472		GOV LOT 1 SECT:18 TWP:135.0 RG:29 ACRES: 33.65				EMV 7,300 TMV 7,300 RMV 7,300 NTC 102	RMV TAX 4.32 HSTD NET 108.00	
							PAYMENTS	
						108 5/14/98	TC 103.68 RM 4.32 RCPT TOT 108.00	
90-018-2300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 30.22	
HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472		GOV LOT 2 SECT:18 TWP:135.0 RG:29 ACRES: 33.60				EMV 7,300 TMV 7,300 RMV 2,920 NTC 29	RMV TAX 1.78 HSTD NET 32.00	
							PAYMENTS	
						109 5/14/98	TC 30.22 RM 1.78 RCPT TOT 32.00	
90-018-2400	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 34.01	
HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472		SE NW SECT:18 TWP:135.0 RG:29 ACRES: 40.46				EMV 8,300 TMV 8,300 RMV 3,320 NTC 33	RMV TAX 1.99 HSTD NET 36.00	
							PAYMENTS	
						110 5/14/98	TC 34.01 RM 1.99 RCPT TOT 36.00	
90-018-3100	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 35.90	PTR 12.00
HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472		NE SW SECT:18 TWP:135.0 RG:29 ACRES: 40.19				EMV 8,800 TMV 8,800 RMV 3,520 NTC 35	RMV TAX 2.10 HSTD NET 38.00	
							PAYMENTS	
						111 5/14/98	TC 35.90 RM 2.10 RCPT TOT 38.00	
90-018-3200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 30.22	PTR 32.00
HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472		GOV LOT 3 SECT:18 TWP:135.0 RG:29 ACRES: 33.56				EMV 7,300 TMV 7,300 RMV 2,920 NTC 29	RMV TAX 1.78 HSTD NET 32.00	
							PAYMENTS	
						112 5/14/98	TC 30.22 RM 1.78 RCPT TOT 32.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6460
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-018-3300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 30.22	PTR 32.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HOLSAPPLE, JAMES		GUV LOT 4				EMV 7,300	RMV TAX 1.78	
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135.0 RG:29 ACRES: 33.51				TMV 7,300	HSTD NET 32.00	
PEQUOT LAKES, MN						RMV 2,920		
56472						NTC 29		
							PAYMENTS	
113 5/14/98							TC 30.22	
							RM 1.78	
							RCPT TOT 32.00	
90-018-3400	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 37.81	
TAXP#:0010264		SE SW						
HOLSAPPLE, JAMES		SECT:18 TWP:135.0 RG:29 ACRES: 39.96				EMV 9,200	RMV TAX 2.19	
6712 HOLSAPPLE RD, RR 2						TMV 9,200	HSTD NET 40.00	
PEQUOT LAKES, MN						RMV 3,680		
56472						NTC 37		
							PAYMENTS	
114 5/14/98							TC 37.81	
							RM 2.19	
							RCPT TOT 40.00	
90-018-4100	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 338.45	PTR 322.00
TAXP#:0041686		NE SE						
MASON, PAMALA A & SINN, WILL		SECT:18 TWP:135.0 RG:29 ACRES: 39.96				EMV 45,300	RMV TAX 19.68	
6703 COUNTY 107						TMV 39,600	EDH CR 36.13	
BOX 621						RMV 33,060	HSTD NET 322.00	
LAKE SHORE MN						NTC 331	SA 99891 60.00	
56468							NET+SPEC 382.00	
							PAYMENTS	
136 5/19/98							TC 151.16	
							RM 9.84	
							OI 99891 30.00	
							RCPT TOT 191.00	
623 12/14/98							TC 151.16	P&I 12.09
							RM 9.84	P&I .79
							OI 99891 30.00	P&I 2.40
							RCPT TOT 191.00	PEN 15.28
90-018-4200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 43.45	PTR 46.00
TAXP#:0041686		NW SE						
MASUN, PAMALA A & SINN, WILL		SECT:18 TWP:135.0 RG:29 ACRES: 40.00				EMV 10,600	RMV TAX 2.55	
6703 COUNTY 107						TMV 10,600	HSTD NET 46.00	
BOX 621						RMV 4,240		
LAKE SHORE MN						NTC 42		
56468								
							PAYMENTS	
254 6/01/98							TC 93.59	P&I .87
							RM 5.49	P&I .05
							RCPT TOT 99.08	PEN .92
801361 6/11/98							TC -49.14	
							RM -2.94	
							RCPT TOT -52.08	
							BAL DUE -1.00	
90-018-4300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX 154.89	
TAXP#:0010264		SW SE						
HOLSAPPLE, JAMES		SECT:18 TWP:135.0 RG:29 ACRES: 39.85				EMV 17,800	RMV TAX 7.11	
6712 HOLSAPPLE RD, RR 2						TMV 17,800	HSTD NET 162.00	
PEQUOT LAKES, MN						RMV 11,980		
56472						NTC 152		
							PAYMENTS	
115 5/14/98							TC 154.88	
							RM 7.12	
							RCPT TOT 162.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6461
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION										
FEE OWNER NAME											
90-018-4400	RE	090-0181-00-00-00-00	000	000	000	101/000/000 1	TC TAX	1,866.67	PTR	1,722.00	
NELSON, MARK J & DEBORAH L 6711 HOLSAPPLE RD LAKE SHORE, MN 56468	TXP#:0029323	SE SE SECT:18 TWP:135.0 RG:29	ACRES:	39.74		EMV 144,800 TMV 141,200 RMV 135,140 NTC 1,828	RMV TAX EDH CR HSTD NET SA 99891 NET+SPEC	80.33 225.00 1,722.00 60.00 1,782.00			
						PAYMENTS					
						109	5/20/98	TC RM 01 99891 RCPT TOT	820.83 40.17 30.00 891.00		
						433	11/17/98	TC RM 01 99891 RCPT TOT	820.84 40.16 30.00 891.00		
90-019-1101	RE	090-0116-00-00-00-00	000	000	000	101/000/000 1	TC TAX	38.00	PTR	38.00	
DUUS, EDWIN D & GERALD D & H JOHN J 6779 CR 107 NISSWA MN 56468	TXP#:0043694	NE NE EXC S250 FT OF N730 FT OF E350 FT THRE SECT:19 TWP:135.0 RG:29	ACRES:	37.71		EMV 8,600 TMV 8,600 RMV 3,440 NTC 34	HSTD NET	38.00			
						PAYMENTS					
						116	5/13/98	TC	38.00		
90-019-1102	RE	090-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	48.00			
HASCH, JOHN J 6753 CU RD 107 LAKE SHORE, MN 56468	TXP#:0009321	S250 FT OF N730 FT OF E350 FT OF NE NE SECT:19 TWP:135.0 RG:29	ACRES:	2.00		EMV 3,300 TMV 3,100 RMV 3,100 NTC 43	N-HM NET	48.00			
						PAYMENTS					
						161	5/13/98	TC	48.00		
90-019-1200	RE	090-0116-00-00-00-00	000	000	000	101/000/000 1	TC TAX	42.00	PTR	42.00	
DUUS, EDWIN D & GERALD D & H JOHN J 6779 CR 107 NISSWA MN 56468	TXP#:0043694	NW NE SECT:19 TWP:135.0 RG:29	ACRES:	39.74		EMV 9,300 TMV 9,300 RMV 3,720 NTC 37	HSTD NET	42.00			
						PAYMENTS					
						117	5/13/98	TC	42.00		
90-019-1300	RE	090-0116-00-00-00-00	000	000	000	101/000/000 1	TC TAX	40.00	PTR	40.00	
DUUS, EDWIN D & GERALD D & H JOHN J 6779 CR 107 NISSWA MN 56468	TXP#:0043694	SW NE SECT:19 TWP:135.0 RG:29	ACRES:	39.80		EMV 8,900 TMV 8,900 RMV 3,560 NTC 36	HSTD NET	40.00			
						PAYMENTS					
						118	5/13/98	TC	40.00		
90-019-1402	RE	090-0116-00-00-00-00	000	000	000	101/000/000 1	TC TAX	582.85	PTR	522.00	
DUUS, EDWIN D & GERALD D & H JOHN J 6779 CR 107 NISSWA MN 56468	TXP#:0043694	SE NE LESS E450 FT OF S200 FT SECT:19 TWP:135.0 RG:29	ACRES:	37.70		EMV 64,000 TMV 59,500 RMV 51,760 NTC 518	EDH CR HSTD NET SA 99891 NET+SPEC	60.85 522.00 60.00 582.00			
						PAYMENTS					
						115	5/13/98	TC 01 99891 RCPT TOT	522.00 60.00 582.00		

PROGRAM: PRTTBV3
PARCEL TYPES: KP
LAKE SHORE CITY
UNPLATTED

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

PAGE: 6462
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-019-1403	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 647.08 PTR 572.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME							PROPERTY DESCRIPTION	
DUUS, EDWIN 6779 CR 107 NISSWA, MN							E450 FT OF S200 FT OF SE NE SECT:19 TWP:135.0 RG:29 ACRES: 2.07	
TXP#:0005738							EMV 57,500 EDH CR 75.08 TMV 57,500 HSTD NET 572.00 RMV 57,500 SA 99891 60.00 NTC 575 NET+SPEC 632.00	
56468							PAYMENTS	
							154 5/14/98 TC 286.00 01 99891 30.00 RCPT TOT 316.00	
							411 10/14/98 TC 286.00 01 99891 30.00 RCPT TOT 316.00	
90-019-2100	RE	090-0116-00-00-00-00 000 000 000				111/000/000 0	TC TAX 158.00	
THOMPSON, JIM M 2131 CO RD 29 NISSWA, MN							EMV 10,100 N-HM NET 158.00 TMV 10,100 RMV 10,100 NTC 141	
TXP#:0023499							PAYMENTS	
56468							121 4/07/98 TC 158.00	
90-019-2200	RE	090-0116-00-00-00-00 000 000 000				111/000/000 0	TC TAX 122.00	
HOOVER, MELANIE R 56 S CRESTVIEW ADRIAN, MI							EMV 7,700 N-HM NET 122.00 TMV 7,700 RMV 7,700 NTC 108	
TXP#:0010328							BAL DUE 122.00	
49221								
90-019-2300	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX 674.00	
TERRY, ALICE K 6505 INTERLACHEN RD LAKE SHORE MN							EMV 42,700 HSTD NET 674.00 TMV 42,700 RMV 42,700 NTC 598	
TXP#:0023287							PAYMENTS	
56468							119 4/28/98 TC 674.00	
90-019-4101	RE	090-0116-00-00-00-00 000 000 116				201/000/000 1	TC TAX 504.36 PTR 408.00	
BROWN, ROBERT E & LINDA C 6781 CTY RD 107 LAKE SHORE, MN							EMV 49,800 EDH CR 58.36 TMV 44,700 HSTD NET 446.00 RMV 44,700 SA 99891 60.00 NTC 447 NET+SPEC 506.00	
TXP#:0031963							PAYMENTS	
56468							396 4/22/98 TC 223.00 01 99891 30.00 RCPT TOT 253.00	
							582 9/10/98 TC 223.00 01 99891 30.00 RCPT TOT 253.00	
90-019-4102	RE	090-0116-00-00-00-00 000 000 116				201/000/000 1	TC TAX 708.13 PTR 588.00	
MONTGOMERY, WILLIAM & JEAN 6785 CTY RD 107 LAKESHORE, MN							EMV 68,700 EDH CR 82.13 TMV 62,900 HSTD NET 626.00 RMV 62,900 SA 99891 60.00 NTC 629 NET+SPEC 686.00	
TXP#:0038527							PAYMENTS	
56468							397 4/22/98 TC 313.00 01 99891 30.00 RCPT TOT 343.00	
							583 9/10/98 TC 313.00 01 99891 30.00 RCPT TOT 343.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 0463
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-019-4201	RE	090-0116-00-00-00-00 000 000 000				111/000/000 0	TC TAX 170.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV	10,800 N-HM NET 170.00	
FEE OWNER NAME						TMV	10,800	
KEMP, LAURENCE H		W1/2 OF W1/2 OF SE EXCTHE S500 FT OF E200 FT THRF				RMV	10,800	
532 HOLLY HILL DR		SECT:19 TWP:135.0 RG:29 ACRES: 37.70				NTC	151	
HURST, TX						----- PAYMENTS -----		
76053						137	4/06/98 TC	170.00
90-019-4202	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 429.88 PTR 376.00	
TAXP#:0015679		S10 ACS OF E1/2 OF W1/2 OF SE & S500 FT OF E200 FT OF W1/2 OF SW SE				EMV	39,800 EDH CR 49.88	
MINOR, DUANE H		SECT:19 TWP:135.0 RG:29 ACRES: 12.30				TMV	38,200 HSTD NET 380.00	
6863 CO RD 107						RMV	38,200 SA 99891 60.00	
NISSWA, MN						NTC	382 NET+SPEC 440.00	
56468						----- PAYMENTS -----		
						200	6/10/98 TC	190.00 PEI 7.60
								30.00 PEI 1.20
								RCPT TOT 220.00 PEN 8.80
						400	11/19/98 TC	190.00 PEI 11.40
								30.00 PEI 1.80
								RCPT TOT 220.00 PEN 13.20
90-019-4203	RE	090-0116-00-00-00-00 000 000 000				111/000/000 0	TC TAX 190.00	
TAXP#:0011861		N30 ACS OF E1/2 OF W1/2 OF SE				EMV	12,000 N-HM NET 190.00	
MINOR, GARRY & ROBERT MINOR		SECT:19 TWP:135.0 RG:29 ACRES: 30.00				TMV	12,000	
8103 JOHANSEN AVE S						RMV	12,000	
COTTAGE GROVE MN						NTC	168	
55016						----- PAYMENTS -----		
						101	5/14/98 TC	190.00
90-020-2200	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,761.37	
TAXP#:0006400		GOV LOT 6 EXC N526.06 FT THRF				EMV	117,200 RMV TAX 60.63	
ETUC COMPANY, INC		SECT:20 TWP:135.0 RG:29 ACRES: 30.60				TMV	102,000 N-HM NET 1,822.00	
110 S WOODWARD						RMV	102,000	
NISSWA, MN						NTC	1,725	
56468						----- PAYMENTS -----		
						158	5/15/98 TC	880.68
								RM 30.32
								RCPT TOT 911.00
						303	10/16/98 TC	880.69
								RM 30.31
								RCPT TOT 911.00
90-020-2203	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,202.30 PTR 4,076.00	
TAXP#:0006684		PT OF GOV LOT 6				EMV	268,300 RMV TAX 152.70	
FIEBIGER, DONALD A		SECT:20 TWP:135.0 RG:29 ACRES: 18.10				TMV	256,900 EDH CR 225.00	
LAKE SHORE						RMV	256,900 HSTD NET 4,130.00	
6724 PORT VIEW DR						NTC	4,116 SA 99891 60.00	
LAKE SHORE, MN								NET+SPEC 4,190.00
56468						----- PAYMENTS -----		
						176	5/19/98 TC	1,988.65
								RM 76.35
								01 99891 30.00
								RCPT TOT 2,095.00
						339	10/13/98 TC	1,988.65
								RM 76.35
								01 99891 30.00
								RCPT TOT 2,095.00

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
UNPLATTED

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

PAGE: 6464
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-020-2204	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,626.99	PTR 1,498.00
							EMV 169,900 RMV TAX 71.66	
							TMV 120,600 EDH CR 200.65	
							RMV 120,600 HSTD NET 1,498.00	
							NTC 1,594 SA 99891 100.00	
							NET+SPEC 1,598.00	
							PAYMENTS	
							113 5/12/98 TC 713.17	
							RM 35.83	
							01 99891 50.00	
							RCPT TOT 799.00	
							332 10/07/98 TC 713.17	
							RM 35.83	
							01 99891 50.00	
							RCPT TOT 799.00	
90-020-2300	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,534.66	
							EMV 111,100 RMV TAX 55.34	
							TMV 93,100 N-HM NET 1,590.00	
							RMV 93,100	
							NTC 1,503	
							PAYMENTS	
							159 5/15/98 TC 767.33	
							RM 27.67	
							RCPT TOT 795.00	
							304 10/16/98 TC 767.33	
							RM 27.67	
							RCPT TOT 795.00	
90-020-3201	RE	090-0181-00-00-00-00 000 000 000				201/000/000 3	TC TAX 367.91	
							EMV 46,800 RMV TAX 21.41	
							TMV 36,000 EDH CR 45.32	
							RMV 36,000 HSTD NET 344.00	
							NTC 360 SA 99891 60.00	
							NET+SPEC 404.00	
							PAYMENTS	
							306 9/22/98 TC 322.58	PEI 11.29
							RM 21.42	PEI .75
							01 99891 60.00	PEI 2.10
							RCPT TOT 404.00	PEN 14.14
90-020-3204	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,168.74	PTR 1,082.00
							EMV 107,600 RMV TAX 57.27	
							TMV 96,300 EDH CR 144.01	
							RMV 96,300 HSTD NET 1,082.00	
							NTC 1,144 SA 99891 60.00	
							NET+SPEC 1,142.00	
							PAYMENTS	
							108 4/13/98 TC 512.36	
							RM 28.64	
							01 99891 30.00	
							RCPT TOT 571.00	
							322 10/07/98 TC 512.37	
							RM 28.63	
							01 99891 30.00	
							RCPT TOT 571.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6465
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-020-3205	RE	090-0181-00-00-00-00 000 000	116			201/000/000 1	TC TAX 1,413.40	PTR 1,304.00
							EMV 116,800 RMV TAX 64.94	
							TMV 109,300 EDH CR 174.34	
							RMV 109,300 HSTD NET 1,304.00	
							NTC 1,365 SA 99891 60.00	
							NET+SPEC 1,364.00	
							----- PAYMENTS -----	
							398 4/22/98 TC 619.53	
							RM 32.47	
							01 99891 30.00	
							RCPT TOT 682.00	
							584 9/10/98 TC 619.53	
							RM 32.47	
							01 99891 30.00	
							RCPT TOT 682.00	
90-020-3206	RE	090-0181-00-00-00-00 000 000	076			201/000/000 1	TC TAX 1,587.32	PTR 1,462.00
							EMV 118,500 RMV TAX 70.42	
							TMV 118,500 EDH CR 195.74	
							RMV 118,500 HSTD NET 1,462.00	
							NTC 1,555 SA 99891 60.00	
							NET+SPEC 1,522.00	
							----- PAYMENTS -----	
							172 5/14/98 TC 695.79	
							RM 35.21	
							01 99891 30.00	
							RCPT TOT 761.00	
							318 10/16/98 TC 695.79	
							RM 35.21	
							01 99891 30.00	
							RCPT TOT 761.00	
90-020-3207	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 1,429.11	
							EMV 102,000 RMV TAX 52.89	
							TMV 89,000 N-HM NET 1,482.00	
							RMV 89,000 SA 99891 40.00	
							NTC 1,400 NET+SPEC 1,522.00	
							----- PAYMENTS -----	
							122 5/12/98 TC 714.55	
							RM 26.45	
							01 99891 20.00	
							RCPT TOT 761.00	
							347 10/08/98 TC 714.56	
							RM 26.44	
							01 99891 20.00	
							RCPT TOT 761.00	
90-020-3208	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 1,263.48	PTR 1,168.00
							EMV 114,000 RMV TAX 60.23	
							TMV 101,300 EDH CR 155.71	
							RMV 101,300 HSTD NET 1,168.00	
							NTC 1,237 SA 99891 60.00	
							NET+SPEC 1,228.00	
							----- PAYMENTS -----	
							101 5/18/98 TC 553.88	
							RM 30.12	
							01 99891 30.00	
							RCPT TOT 614.00	
							353 10/16/98 TC 553.89	
							RM 30.11	
							01 99891 30.00	
							RCPT TOT 614.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6466
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-020-3209	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,395.81	PTR 1,288.00
							EMV 122,200 RMV TAX 64.39	
							TMV 108,400 EDH CR 172.20	
							RMV 108,400 HSTD NET 1,288.00	
							NTC 1,368 SA 99891 60.00	
							NET+SPEC 1,348.00	
							----- PAYMENTS -----	
							150 5/13/98 TC 1,223.60	
							RM 64.40	
							01 99891 60.00	
							RCPT TOT 1,348.00	
90-020-3210	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 873.32	PTR 848.00
							EMV 52,500 RMV TAX 27.48	
							TMV 46,200 EDH CR 52.80	
							RMV 46,200 HSTD NET 848.00	
							NTC 855 SA 99891 60.00	
							NET+SPEC 908.00	
							----- PAYMENTS -----	
							182 5/14/98 TC 410.26	
							RM 13.74	
							01 99891 30.00	
							RCPT TOT 454.00	
							420 10/16/98 TC 410.26	
							RM 13.74	
							01 99891 30.00	
							RCPT TOT 454.00	
90-020-3211	RE	090-0181-00-00-00-00 000 000 082				151/000/000 0	TC TAX 2,148.37	
							EMV 131,100 RMV TAX 69.63	
							TMV 117,200 N-HM NET 2,218.00	
							RMV 117,200 SA 99891 40.00	
							NTC 2,105 NET+SPEC 2,258.00	
							----- PAYMENTS -----	
							160 5/14/98 TC 1,074.18	
							RM 34.82	
							01 99891 20.00	
							RCPT TOT 1,129.00	
							354 10/20/98 TC 1,074.19	
							RM 34.81	
							01 99891 20.00	
							RCPT TOT 1,129.00	
90-020-3212	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,929.79	PTR 1,786.00
							EMV 146,900 RMV TAX 81.21	
							TMV 136,700 EDH CR 225.00	
							RMV 136,700 HSTD NET 1,786.00	
							NTC 1,891 SA 99891 60.00	
							NET+SPEC 1,846.00	
							----- PAYMENTS -----	
							131 5/15/98 TC 852.39	
							RM 40.61	
							01 99891 30.00	
							RCPT TOT 923.00	
							308 10/06/98 TC 852.40	
							RM 40.60	
							01 99891 30.00	
							RCPT TOT 923.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6468
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-020-3301	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,455.91
NEIGHBOR, ERNEST G, ETAL		REV DESC 2 OF GOV LOT 9				EMV	RMV TAX	100.09
8612 REINHARDT LANE		SECT:20 TWP:135.0 RG:29 ACRES: 31.30				TMV	N-HM NET	3,556.00
SHAWNEE MISSION KS						RMV	SA 99891	40.00
66206						NTC	NET+SPEC	3,596.00
							PAYMENTS	
					119	5/15/98	TC	1,727.95
							RM	50.05
							01 99891	20.00
							RCPT TOT	1,798.00
					340	10/15/98	TC	1,727.96
							RM	50.04
							01 99891	20.00
							RCPT TOT	1,798.00
90-020-3302	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,154.22
NEIGHBOR, ERNEST G, ETAL		PT OF GOV LOT 9				EMV	RMV TAX	69.78
8612 REINHARDT LANE		SECT:20 TWP:135.0 RG:29 ACRES: 2.10				TMV	N-HM NET	2,224.00
SHAWNEE MISSION KS						RMV	SA 99891	40.00
66206						NTC	NET+SPEC	2,264.00
							PAYMENTS	
					118	5/15/98	TC	1,077.11
							RM	34.89
							01 99891	20.00
							RCPT TOT	1,132.00
					341	10/15/98	TC	1,077.11
							RM	34.89
							01 99891	20.00
							RCPT TOT	1,132.00
90-021-1105	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	99.85
BAYSTAR INVESTMENT CORP		UNPLTD PT OF GOV LOT 5				EMV	RMV TAX	4.15
1405 HILLVIEW FOREST RD		SECT:21 TWP:135.0 RG:29 ACRES: 18.86				TMV	N-HM NET	104.00
BRainerd MN						RMV		
56401						NTC	98	
							PAYMENTS	
					180	5/11/98	TC	49.92
							RM	2.08
							RCPT TOT	52.00
					444	10/14/98	TC	49.93
							RM	2.07
							RCPT TOT	52.00

PROGRAM: PRITBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
UNPLATTED

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

PAGE: 6469
DATE: 1/11/99
TIME: 11:19:11

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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90-021-1302	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 85.39	
TXP#:0011109								
JOHNSON, ARNOLD S								EMV 7,500 RMV TAX 3.61
6160 BIRCHWOOD HILLS RD								TMV 6,100 N-HM NET 90.00
LAKE SHORE, MN 56468								RMV 6,100
								NTC 85

PAYMENTS								
								147 5/12/98 TC 43.19
								RM 1.81
								RCPT TOT 45.00
								402 10/19/98 TC 43.20
								RM 1.80
								RCPT TOT 45.00

PROPERTY DESCRIPTION								
THAT PT OF GOV LOT 4, SEC 21-135-29, DESC AS FOL: BEG AT THE SE CORNER OF SAID GOV LOT 4; THENCE W, ASSUMED BEARING 198.14 FT ALONG THE S LINE OF SAID GOV LOT 4 TO THE SE CORNER OF THE 66 FOOT RD, PAUL BUNYAN ACRES, THENCE N 2 DEG 33 MIN E 212.52 FT ALONG THE ELY LINE OF SAID RD; THENCE E 190.60 FT TO THE E LINE OF SAID GOV LOT 4; THENCE S 0 DEG 31 MIN W 212.32 FT, ALONG SAID E LINE TO THE PT OF BEG LESS THAT PT OF GOV LOT 4, SEC 21-135-29, DESC AS FOL: COM AT THE SE CORNER OF SAID GOV LOT 4; THENCE N 89 DEG 45 MIN 38 SEC W, ASSUMED BEARING ALONG THE S LINE OF SAID GOV LOT 4 A DIST OF 198.40 FT TO THE SE CORNER OF THE 66.00 FOOT RD AS DEDICATED IN PAUL BUNYAN ACRES, PLAT OF RECORD, SAID CO; THENCE N 2 DEG 47 MIN 22 SEC E ALONG THE ELY R/O/W LINE OF SAID RD 187.50 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE CONTINUE N 2 DEG 47 MIN 22 SEC E ALONG SAID R/O/W LINE 25.02 FT; THENCE S 89 DEG 45 MIN 38 SEC E 190.86 FT TO THE E LINE OF SAID GOV LOT 4; THENCE S 0 DEG 45 MIN 22 SEC W ALONG SAID E LINE 25.00 FT TO THE INTERSECTION WITH A LINE BEARING S 89 DEG 45 MIN 38 SEC E FROM THE PT OF BEG; THENCE N 89 DEG 45 MIN 38 SEC W 191.75 FT TO THE PT OF BEG.								
SECT:21 TWP:135.0 RG:29 ACRES: .83								

90-021-1303	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 278.44	
TXP#:0033510								
HAINES, GRACE MARIE								EMV 25,000 RMV TAX 11.56
PO BOX 697								TMV 19,400 N-HM NET 290.00
FOREST LAKE MN 55025 0697								RMV 19,400
								NTC 272

PAYMENTS								
								225 5/28/98 TC 139.22 P&I 2.78
								RM 5.78 P&I .12
								RCPT TOT 145.00 PEN 2.90
								423 11/09/98 TC 146.65 P&I 8.37
								RM 5.78 P&I .33
								RCPT TOT 152.43 PEN 8.70
								BAL DUE -7.43

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-1305	RE	TXP#:0043208				201/000/000 1	TC TAX 693.12	PTR 648.00
SIMONSON, JOAN N		6156 BIRCHWOOD HILLS RD		LAKE SHORE MN 56468		EMV 74,500	RMV TAX 40.35	
						TMV 67,900	EDH CR 85.47	
						RMV 67,900	HSTD NET 648.00	
						NTC 679	SA 99891 60.00	
							NET+SPEC 708.00	
							PAYMENTS	
				161 5/14/98			TC 303.82	
							RM 20.18	
							01 99891 30.00	
							RCPT TOT 354.00	
				300 9/18/98			TC 303.83	
							RM 20.17	
							01 99891 30.00	
							RCPT TOT 354.00	
90-021-1400	RE	TXP#:0024440				111/000/000 0	TC TAX 134.42	
WAGNER, GERALD D, TRUSTEE		1360 HILLVIEW FOREST		BRainerd MN 56401		EMV 9,400	KMV TAX 5.58	
						TMV 9,400	N-HM NET 140.00	
						RMV 9,400		
						NTC 132		
							PAYMENTS	
				179 5/11/98			TC 67.21	
							RM 2.79	
							RCPT TOT 70.00	
				439 10/14/98			TC 67.21	
							RM 2.79	
							RCPT TOT 70.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6471
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-1401	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 103.70 EMV 7,500 RMV TAX 4.30 TMV 7,200 N-HM NET 108.00 RMV 7,200 NTC 101	
TAXPAYER NAME/ADDRESS BELLAMY, JAMES M & SHIRLEY A 313 S BROBST KNOXVILLE IA		PROPERTY DESCRIPTION 090-0181-00-00-00-00 000 000 000 THAT PT OF SE NE & THAT PT OF GOV LOT 1, SEC 21-135-29, DESC AS FOL: BEG AT THE NW COR OF THE E 730.00 FT OF SAID GOV LOT 1 AND ASSUMING THE N LINE OF SAID GOV LOT 1 BEARS S 89 DEG 08 MIN 00 SEC W; THENCE S 0 DEG 08 MIN 55 SEC E ALONG THE W LINE OF SAID E 730.00 FT A DIST OF 112.01 FT TO THE S LINE OF THE N 112.00 FT OF SAID GOV LOT 1; THENCE S 89 DEG 08 MIN 00 SEC W ALONG SAID S LINE OF THE N 112.00 FT A DIST OF 350.11 FT; THENCE SWLY 208.81 FT ALONG A TANGENTIAL CURVE CONCAVE TO THE SE HAVING A RADIUS OF 231.37 FT AND A CENTRAL ANGLE OF 51 DEG 42 MIN 29 SEC; THENCE S 89 DEG 08 MIN 00 SEC W PARA TO THE N LINE OF SAID GOV LOT 1 A DIST OF 123.20 FT TO THE W LINE OF SAID GOV LOT 1; THENCE N 0 DEG 14 MIN 16 SEC W ALONG SAID W LINE 200.01 FT TO THE NW COR OF SAID GOV LOT 1; THENCE NLY ALONG THE W LINE OF SAID SE NE 33.00 FT TO THE N LINE OF THE S 33.00 FT OF SAID SE NE; THENCE N 89 DEG 08 MIN 00 SEC E ALONG SAID N LINE OF THE S 33.00 FT A DIST OF 824.99 FT TO THE WLY LINE OF A 33.00 FT WIDE INGRESS AND EGRESS EASEMENT AS DESC IN DOC NO 289823 OF RECORD IN SAID COUNTY; THENCE S 42 DEG 17 MIN 06 SEC W ALONG THE WLY LINE OF SAID EASEMENT 44.55 FT TO THE N LINE OF SAID GOV LOT 1; THENCE N 89 DEG 08 MIN 00 SEC W ALONG THE N LINE OF SAID GOV LOT 1 A DIST OF 141.30 FT TO THE PT OF BEG. SECT:21 TWP:135.0 RG:29 ACRES: 2.70						
90-021-1402	RE	090-0181-00-00-00-00 000 000 076				111/000/000 0	TC TAX 21.14 EMV 1,400 RMV TAX .86 TMV 1,400 N-HM NET 22.00 RMV 1,400 NTC 20	
TAXPAYER NAME/ADDRESS LARSON, DAVID T & MARY KAY 6010 FERNMONT RD LAKE SHORE MN		PROPERTY DESCRIPTION 090-0181-00-00-00-00 000 000 076 THAT PT OF S 650' OF SE NE LYG E OF EXISTING ROWY CNTRLN, SEC 21-135-29 SECT:21 TWP:135.0 RG:29 ACRES: 5.50						
56468								
							PAYMENTS	
205 6/08/98							TC 21.14	PEI 1.69
							RM .86	P&I .07
							RCPT TOT 22.00	PEN 1.76
90-021-2202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,851.28 EMV 121,900 RMV TAX 62.72 TMV 105,500 N-HM NET 1,914.00 RMV 105,500 SA 99891 40.00 NTC 1,813 NET+SPEC 1,954.00	
TAXPAYER NAME/ADDRESS BALDWIN, SANDRA LYNN, TRSTEE 7130 SCHAEFFERS POINT RD LAKE SHORE, MN		PROPERTY DESCRIPTION 090-0181-00-00-00-00 000 000 000 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: 1.10						
56468								
							PAYMENTS	
124 5/18/98							TC 925.64	
							RM 31.36	
							01 99891 20.00	
							RCPT TOT 977.00	
311 10/15/98							TC 925.64	
							RM 31.36	
							01 99891 20.00	
							RCPT TOT 977.00	

PROGRAM: PKTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6472
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-021-2203	RE	090-0181-00-00-00-00 000 000 076				151/000/000 0	TC TAX 3,807.97	
BLADER, RANDY M & KAREN M 13226 CARDINAL CREEK RD EDEN PRAIRIE, MN 55346	TXP#:0034735	PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: .30				EMV 221,800 TMV 182,200 RMV 182,200 NTC 3,730	RMV TAX 108.29 N-HM NET 3,916.26 SA 90962 145.74 SA 99891 40.00 NET+SPEC 4,102.00	
							PAYMENTS	
			170	5/12/98			TC 1,903.98 RM 54.15 01 90962 72.87 02 99891 20.00 RCPT TOT 2,051.00	
			362	10/12/98			TC 1,903.99 RM 54.14 01 90962 72.87 02 99891 20.00 RCPT TOT 2,051.00	
90-021-2204	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,843.16	
BONGIOVANNI, SAM & JOSEPHINE PO BOX 669 NISSWA MN 56468 0669	TXP#:0035229	PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: .30				EMV 204,500 TMV 183,600 RMV 183,600 NTC 3,765	RMV TAX 109.10 N-HM NET 3,952.26 SA 90962 145.74 SA 99891 40.00 NET+SPEC 4,138.00	
							PAYMENTS	
			128	5/11/98			TC 1,921.58 RM 54.55 01 90962 72.87 02 99891 20.00 RCPT TOT 2,069.00	
			304	10/15/98			TC 1,921.58 RM 54.55 01 90962 72.87 02 99891 20.00 RCPT TOT 2,069.00	
90-021-2205	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,624.69	
BORMANN, TERRIE B, TRUST 7116 SCHAEFERS PT RD NISSWA, MN 56468	TXP#:0002486	PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: .41				EMV 247,900 TMV 214,200 RMV 214,200 NTC 4,530	RMV TAX 127.31 N-HM NET 4,752.00 SA 99891 40.00 NET+SPEC 4,792.00	
							PAYMENTS	
			155	5/12/98			TC 2,312.34 RM 63.66 01 99891 20.00 RCPT TOT 2,396.00	
			306	10/15/98			TC 2,312.35 RM 63.65 01 99891 20.00 RCPT TOT 2,396.00	
90-021-2206	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,448.02	PTR 3,352.00
PELLETIER, PRISCILLA E 1829 FRANKLIN AVE SE MINNEAPOLIS MN 55414 3633	TXP#:0017985	REV DESCT 1 OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: 6.24				EMV 267,600 TMV 217,000 RMV 217,000 NTC 3,377	RMV TAX 128.98 EDH CR 225.00 HSTD NET 3,352.00 SA 99891 60.00 NET+SPEC 3,412.00	
							PAYMENTS	
			118	4/24/98			TC 1,611.51 RM 64.49 01 99891 30.00 RCPT TOT 1,706.00	
			337	10/05/98			TC 1,611.51 RM 64.49 01 99891 30.00 RCPT TOT 1,706.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
UNPLATTED

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

PAGE: 6473
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-2209	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 264,300 TMV 259,900 RMV 259,900 NTC 4,171	TC TAX 4,258.52 RMV TAX 154.48 EDH CR 225.00 HSTD NET 4,188.00 SA 99891 60.00 NET+SPEC 4,248.00	PTR 4,188.00
							PAYMENTS	
						129 5/12/98	TC 2,016.76 RM 77.24 01 99891 30.00 RCPT TOT 2,124.00	
						413 10/14/98	TC 2,016.76 RM 77.24 01 99891 30.00 RCPT TOT 2,124.00	
90-021-2211	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 243,500 TMV 198,900 RMV 198,900 NTC 3,042	TC TAX 3,104.81 RMV TAX 118.19 EDH CR 225.00 HSTD NET 2,998.00 SA 99891 60.00 NET+SPEC 3,058.00	PTR 2,998.00
							PAYMENTS	
						147 5/12/98	TC 1,439.90 RM 59.10 01 99891 30.00 RCPT TOT 1,529.00	
						323 10/12/98	TC 1,439.91 RM 59.09 01 99891 30.00 RCPT TOT 1,529.00	
90-021-2213	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 95,900 TMV 82,000 RMV 82,000 NTC 1,517	TC TAX 1,549.50 RMV TAX 48.76 HSTD NET 1,598.26 SA 90962 145.74 NET+SPEC 1,744.00	PTR 1,598.26
							PAYMENTS	
						115 5/12/98	TC 774.75 RM 24.38 01 90962 72.87 RCPT TOT 872.00	
						324 10/12/98	TC 774.75 RM 24.38 01 90962 72.87 RCPT TOT 872.00	
90-021-2214	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 272,300 TMV 248,600 RMV 248,600 NTC 3,962	TC TAX 4,045.49 RMV TAX 147.77 EDH CR 225.00 HSTD NET 3,968.26 SA 90962 145.74 SA 99891 60.00 NET+SPEC 4,174.00	PTR 3,968.26
							PAYMENTS	
						152 5/13/98	TC 1,910.24 RM 73.89 01 90962 72.87 02 99891 30.00 RCPT TOT 2,087.00	
						420 10/14/98	TC 1,910.25 RM 73.88 01 90962 72.87 02 99891 30.00 RCPT TOT 2,087.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 0474
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-2215	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12,470.26	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 611,800	RMV TAX 310.00	
FEE OWNER NAME						TMV 521,600	N-HM NET 12,780.26	
NELSON, MELANIE M, TRUSTEE		PT OF GOV LOT 6		ACRES: 3.10		RMV 521,600	SA 90962 145.74	
C/O OMNI VENTURE, LTD		SECT:21 TWP:135.0 RG:29				NTC 12,215	SA 99891 40.00	
18202 MINNETONKA BLVD							NET+SPEC 12,966.00	
DEEPHAVEN, MN 55391								
							PAYMENTS	
						100 5/07/98	TC 6,235.13	
							RM 155.00	
							01 90962 72.87	
							02 99891 20.00	
							RCPT TOT 6,483.00	
						422 10/19/98	TC 6,235.13	
							RM 155.00	
							01 90962 72.87	
							02 99891 20.00	
							RCPT TOT 6,483.00	
90-021-2216	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 881.61	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 72,300	RMV TAX 36.65	
FEE OWNER NAME						TMV 61,700	N-HM NET 918.26	
NELSON, MELANIE M, TRUSTEE		PT OF GOV LOT 6		ACRES: 1.40		RMV 61,700	SA 90962 145.74	
C/O OMNI VENTURE, LTD		SECT:21 TWP:135.0 RG:29				NTC 864	NET+SPEC 1,064.00	
18202 MINNETONKA BLVD								
DEEPHAVEN, MN 55391								
							PAYMENTS	
						135 5/04/98	TC 440.80	
							RM 18.33	
							01 90962 72.87	
							RCPT TOT 532.00	
						423 10/19/98	TC 440.81	
							RM 18.32	
							01 90962 72.87	
							RCPT TOT 532.00	
90-021-2217	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,543.02	PTR 3,450.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 239,900	RMV TAX 131.98	
FEE OWNER NAME						TMV 222,100	EDH CR 225.00	
MCNITT, JOHN G		PT OF GOV LOT 6		ACRES: 1.06		RMV 222,100	HSTD NET 3,450.00	
PO BOX 155		SECT:21 TWP:135.0 RG:29				NTC 3,471	SA 99891 60.00	
NISSWA, MN 56468							NET+SPEC 3,510.00	
							PAYMENTS	
						130 5/13/98	TC 1,659.01	
							RM 65.99	
							01 99891 30.00	
							RCPT TOT 1,755.00	
						319 10/14/98	TC 945.31	
							RM 37.60	
							01 99891 17.09	
							RCPT TOT 1,000.00	
						325 11/03/98	TC 713.60	PEI 14.27
							RM 28.39	PEI .57
							01 99891 12.91	PEI .26
							RCPT TOT 754.90	PEN 15.10
						888888 1/05/99	TC .10	
							BAL DUE .10	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6475
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-021-2218	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,188.71	PTR 4,116.00
GERBER, DENNIS J		PT OF GOV LOT 6				EMV 299,700	RMV TAX 152.29	
7102 INTERLACHEN RD		SECT:21 TWP:135.0 RG:29 ACRES: 1.92				TMV 256,300	EDH CR 225.00	
LAKE SHORE, MN						RMV 256,300	HSTD NET 4,116.00	
56468						NTC 4,104	SA 99891 60.00	
							NET+SPEC 4,176.00	
							PAYMENTS	
144 5/15/98							TC 1,981.85	
							RM 76.15	
							01 99891 30.00	
							RCPT TOT 2,088.00	
454 10/14/98							TC 1,981.86	
							RM 76.14	
							01 99891 30.00	
							RCPT TOT 2,088.00	
90-021-2219	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,343.56	PTR 3,244.26
MARLIN, JOHN C		PT OF GOV LOT 6				EMV 254,400	RMV TAX 125.70	
7110 SCHAEFERS POINT		SECT:21 TWP:135.0 RG:29 ACRES: .88				TMV 211,500	EDH CR 225.00	
NISSWA, MN						RMV 211,500	HSTD NET 3,244.26	
56468						NTC 3,275	SA 90962 145.74	
							SA 99891 60.00	
							NET+SPEC 3,450.00	
							PAYMENTS	
139 5/12/98							TC 1,559.28	
							RM 62.85	
							01 90962 72.87	
							02 99891 30.00	
							RCPT TOT 1,725.00	
316 10/19/98							TC 1,559.28	
							RM 62.85	
							01 90962 72.87	
							02 99891 30.00	
							RCPT TOT 1,725.00	
90-021-3100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 23.03	
JOHANNSEN, DONALD R, TR		GOV LOT 3				EMV 2,500	RMV TAX .97	
2605 BROOKRIDGE AVE N		SECT:21 TWP:135.0 RG:29 ACRES: 17.00				TMV 1,600	N-HM NET 24.00	
GOLDEN VALLEY, MN						RMV 1,600		
55422						NTC 22		
							PAYMENTS	
116 5/12/98							TC 23.03	
							RM .97	
							RCPT TOT 24.00	
90-021-4101	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 .50	TC TAX 3,191.54	PTR 3,130.00
LUND, NORMAN W, ETAL		PT OF GOV LOT 1				EMV 178,200	RMV TAX 105.88	
6014 FERDMONT RD		SECT:21 TWP:135.0 RG:29 ACRES: 5.92				TMV 178,200	EDH CR 167.42	
NISSWA, MN						RMV 178,200	HSTD NET 3,130.00	
56468						NTC 3,127	SA 99891 60.00	
							NET+SPEC 3,190.00	
							PAYMENTS	
172 5/15/98							TC 1,512.06	
							RM 52.94	
							01 99891 30.00	
							RCPT TOT 1,595.00	
302 10/19/98							TC 1,512.06	
							RM 52.94	
							01 99891 30.00	
							RCPT TOT 1,595.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6476
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-4102	RE	090-0181-00-00-00-00 000 000	116			201/000/000 1	TC TAX 582.00	PTR 544.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 64,900	RMV TAX 33.88	
FEE OWNER NAME						TMV 57,100	EDH CR 71.88	
KORDELL, DAVID & SUZANN HOLL		PT OF GOV LOT 1		ACRES: 4.43		RMV 57,100	HSTD NET 544.00	
6012 FERNMONT RD		SECT:21 TWP:135.0 RG:29				NTC 571	SA 99891 60.00	
LAKESHORE MN							NET+SPEC 604.00	
56468								
							PAYMENTS	
				303 7/15/98		TC 255.06		P&I 10.20
						RM 16.94		P&I .68
						01 99891 30.00		P&I 1.20
						RCPT TOT 302.00		PEN 12.08
				320 9/25/98		TC 255.06		
						RM 16.94		
						01 99891 30.00		
						RCPT TOT 302.00		
90-021-4108	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 9,645.78	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 420,600	RMV TAX 244.22	
FEE OWNER NAME						TMV 410,900	N-HM NET 9,890.00	
EBNER, JOHN F		PT OF GOV LOT 1 SEC 21-135-29		ACRES: 3.48		RMV 410,900	SA 99891 40.00	
1947 GOODRICH		SECT:21 TWP:135.0 RG:29				NTC 9,448	NET+SPEC 9,930.00	
ST PAUL, MN								
55105								
							PAYMENTS	
				131 5/05/98		TC 4,822.89		
						RM 122.11		
						01 99891 20.00		
						RCPT TOT 4,965.00		
				315 10/19/98		TC 4,822.89		
						RM 122.11		
						01 99891 20.00		
						RCPT TOT 4,965.00		
90-021-4112	RE	090-0181-00-00-00-00 000 000	000			201/201/000 0	TC TAX 3,120.37	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 158,300	RMV TAX 91.63	
FEE OWNER NAME						TMV 154,200	N-HM NET 3,212.00	
BLUE WATER FOSTER HOMES		PT OF GOV LOT 1		ACRES:		RMV 154,200	SA 99891 60.00	
PO BOX 2736		SECT:21 TWP:135.0 RG:29				NTC 3,057	NET+SPEC 3,272.00	
BAXTER MN								
56425 2736								
							PAYMENTS	
				212 6/15/98		TC 1,560.18		P&I 124.81
						RM 45.82		P&I 3.67
						01 99891 30.00		P&I 2.40
						RCPT TOT 1,636.00		PEN 130.88
				325 10/15/98		TC 1,560.19		
						RM 45.81		
						01 99891 30.00		
						RCPT TOT 1,636.00		
90-021-4113	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 2,643.34	PTR 2,522.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 180,900	RMV TAX 103.66	
FEE OWNER NAME						TMV 174,400	EDH CR 225.00	
HILLSTROM, ROGER F		PT OF GOV LOT 1, SEC 21-135-29		ACRES: 4.37		RMV 174,400	HSTD NET 2,522.00	
6020 FERNMONT RD		SECT:21 TWP:135.0 RG:29				NTC 2,589	SA 99891 60.00	
NISSWA, MN							NET+SPEC 2,582.00	
56468								
							PAYMENTS	
				158 5/05/98		TC 1,209.17		
						RM 51.83		
						01 99891 30.00		
						RCPT TOT 1,291.00		
				345 10/12/98		TC 1,209.17		
						RM 51.83		
						01 99891 30.00		
						RCPT TOT 1,291.00		

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6477
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-021-4114	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11,273.87	
JOHNSON, LLOYD P		PT OF GOV LOT 1				EMV 523,800	RMV TAX 282.13	
4900 IDS CENTER		SECT:21 TWP:135.0 RG:29 ACRES: 2.73				TMV 474,700	N-HM NET 11,556.00	
80 S 8TH ST						RMV 474,700	SA 99891 40.00	
MINNEAPOLIS MN						NTC 11,043	NET+SPEC 11,596.00	
55402						PAYMENTS		
					101	4/13/98	TC 5,636.93	
							RM 141.07	
							OI 99891 20.00	
							RCPT TOT 5,798.00	
					316	10/05/98	TC 5,636.94	
							RM 141.06	
							OI 99891 20.00	
							RCPT TOT 5,798.00	
90-021-4116	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5,352.10	PTR 5,316.00
CORNISH, WESLEY W		PART OF GOV LOT 1				EMV 324,100	RMV TAX 188.90	
80X 502		SECT:21 TWP:135.0 RG:29 ACRES: 1.10				TMV 317,800	EDH CR 225.00	
NISSWA, MN						RMV 317,800	HSTD NET 5,316.00	
56468						NTC 5,242	SA 99891 60.00	
							NET+SPEC 5,376.00	
						PAYMENTS		
					111	5/20/98	TC 2,563.55	
							RM 94.45	
							OI 99891 30.00	
							RCPT TOT 2,688.00	
					336	10/19/98	TC 2,563.55	
							RM 94.45	
							OI 99891 30.00	
							RCPT TOT 2,688.00	
90-021-4118	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 9,701.23	PTR 9,802.00
JOHNSON, ARNOLD S		PT OF GOV LOT 1				EMV 548,200	RMV TAX 325.77	
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29 ACRES: 1.10				TMV 548,200	EDH CR 225.00	
LAKE SHORE, MN						RMV 548,200	HSTD NET 9,802.00	
56468						NTC 9,504	SA 99891 60.00	
							NET+SPEC 9,862.00	
						PAYMENTS		
					148	5/12/98	TC 4,738.11	
							RM 162.89	
							OI 99891 30.00	
							RCPT TOT 4,931.00	
					401	10/19/98	TC 4,738.12	
							RM 162.88	
							OI 99891 30.00	
							RCPT TOT 4,931.00	
90-021-4119	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 141.55	PTR 146.00
JOHNSON, ARNOLD S		PT OF GOV LOT 1				EMV 7,500	RMV TAX 4.45	
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29 ACRES: 3.80				TMV 7,500	HSTD NET 146.00	
LAKE SHORE, MN						RMV 7,500		
56468						NTC 139		
						PAYMENTS		
					149	5/12/98	TC 70.77	
							RM 2.23	
							RCPT TOT 73.00	
					400	10/19/98	TC 70.78	
							RM 2.22	
							RCPT TOT 73.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6478
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-4120	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 244.32	PTR 252.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 29,000	RMV TAX 7.68	
FEE OWNER NAME						TMV 12,900	HSTD NET 252.00	
JOHNSON, ARNOLD S		PT OF GOV LOT 1		ACRES: 2.68		RMV 12,900		
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29				NTC 239		
LAKE SHORE, MN								
56468								
							PAYMENTS	
150 5/12/98							TC 122.16	
							RM 3.84	
							RCPT TOT 126.00	
405 10/19/98							TC 122.16	
							RM 3.84	
							RCPT TOT 126.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6479
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-4121	RE	090-0181-00-00-00-00 000 000				151/000/000 0	TC TAX 69.12	
						EMV 5,000	RMV TAX 2.88	
						TMV 4,800	N-HM NET 72.00	
						RMV 4,800		
						NTC 67		
							BAL DUE 72.00	
TAXPAYER NAME/ADDRESS: BELLAMY, JAMES M & SHIRLEY A FEE OWNER NAME: WAGNER, GERALD D, TRUSTEE 50138 313 S BROBST KNOXVILLE IA								
PROPERTY DESCRIPTION: ALL THAT PT OF GOV LOT 1, SEC 21-135-29, DESC AS FOL: COM AT THE POINT ON THE E LINE OF SAID LOT 1 WHICH IS 610.0 FT S OF THE NE COR THRF; THENCE S 89 DEG 08 MIN W (ASSUMING THE E LINE OF SAID LOT 1 BEARS S) A DIST OF 985.0 FT; THENCE N PARA WITH SAID E LINE A DIST OF 467.55 FT, MORE OR LESS, TO THE S LINE OF THE N 145 FT OF SAID LOT 1 TO THE ACTUAL PT OF BEG OF TRACT TO BE HEREIN DESC; THENCE WLY PARA WITH THE N LINE OF SAID LOT 94.79 FT; THENCE SWLY ALONG A TANGENTIAL CIRCULAR CURVE, CONCAVE TO THE SE, HAVING A CENTRAL ANGLE OF 43 DEG 43 MIN 03 SEC AND A RADIUS OF 198.37 FT FOR AN ARC DIST OF 151.36 FT; THENCE WLY ON A LINE PARA TO THE SAID N LINE OF GOV LOT 1, A DIST OF 167.66 FT, MORE OR LESS, TO THE W LINE THRF; THENCE NLY ALONG SAID W LINE TO THE NW COR OF SAID GOV LOT 1; THENCE ELY ALONG THE N LINE OF SAID GOV LOT 1 TO ITS INTERSECTION WITH THE W LINE OF THE E 730.0 FT OF SAID GOV LOT 1; THENCE SLY ALONG SAID W LINE 112.0 FT; THENCE WLY PARA WITH THE N LINE OF SAID GOV LOT 1 TO ITS INTERSECTION WITH A LINE RUNNING NLY AND PARA WITH THE E LINE OF SAID GOV LOT 1 FROM THE PT OF BEG; THENCE SLY 33.0 FT, MORE OR LESS, TO THE PT OF BEG. AND THE E 255 FT OF THE S 183 FT OF THE N 295 FT OF THAT PT OF GOV LOT 1 SEC 21-135-29, LYG W OF THE E 730 FT THRF. LESS THAT PT OF THE SE NE AND THAT PT OF GOV LOT 1, SEC 21-135-29, DESC AS FOL: BEG AT THE NW COR OF THE E 730.00 FT OF SAID GOV LOT 1 AND ASSUMING THE N LINE OF SAID GOV LOT 1 BEARS S 89 DEG 08 MIN 00 SEC W; THENCE S 0 DEG 08 MIN 55 SEC E ALONG THE W LINE OF SAID E 730.00 FT A DIST OF 112.01 FT TO THE S LINE OF THE N 112.00 FT OF SAID GOV LOT 1; THENCE S 89 DEG 08 MIN 00 SEC W ALONG SAID S LINE OF THE N 112.00 FT A DIST OF 350.11 FT; THENCE SWLY 208.81 FT ALONG A TANGENTIAL CURVE CONCAVE TO THE SE HAVING A RADIUS OF 231.37 FT AND A CENTRAL ANGLE OF 51 DEG 42 MIN 29 SEC; THENCE S 89 DEG 08 MIN 00 SEC W PARA TO THE N LINE OF SAID GOV LOT 1 A DIST OF 123.20 FT TO THE W LINE OF SAID GOV LOT 1; THENCE N 0 DEG 14 MIN 16 SEC W ALONG SAID W LINE 200.01 FT TO THE NW COR OF SAID GOV LOT 1; THENCE NLY ALONG THE W LINE OF SAID SE NE 33.00 FT TO THE N LINE OF THE S 33.00 FT OF SAID SE NE; THENCE N 89 DEG 08 MIN 00 SEC E ALONG SAID N LINE OF THE S 33.00 FT A DIST OF 824.99 FT TO THE WLY LINE OF A 33.00 FT WIDE INGRESS AND EGRESS EASEMENT AS DESC IN DOC NO 289823 OF RECORD IN SAID COUNTY; THENCE S 42 DEG 17 MIN 06 SEC W ALONG THE WLY LINE OF SAID EASEMENT 44.55 FT TO THE N LINE OF SAID GOV LOT 1; THENCE N 89 DEG 08 MIN 00 SEC W ALONG THE N LINE OF SAID GOV LOT 1 A DIST OF 141.30 FT TO THE PT OF BEG. SECT:21 TWP:135.0 RG:29 ACRES: 1.47								

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6480
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-4122	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,107.32	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 136,300	RMV TAX 68.68	
FEE OWNER NAME						TMV 115,600	N-HM NET 2,176.00	
JSG COMPANY		THAT PT OF E 150 FT OF GOV LOT 1, SEC 21-				RMV 115,600		
5229 W HIGHWOOD		135-29 LYG SLY OF THE N 610 FT THRF				NTC 2,065		
EDINA, MN		SECT:21 TWP:135.0 RG:29 ACRES: 1.90						
HILLSTROM, ROGER F								
55436								
							PAYMENTS	
				124 5/19/98		TC	1,053.66	
						RM	34.34	
						RCPT TOT	1,088.00	
				420 10/19/98		TC	1,053.66	
						RM	34.34	
						RCPT TOT	1,088.00	
90-021-4202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 539.57	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 37,700	RMV TAX 22.43	
FEE OWNER NAME						TMV 37,700	N-HM NET 562.00	
STEVENS, DUANE D		PT OF GOV LOT 2				RMV 37,700	SA 99891 40.00	
11946 ELDORADO ST		SECT:21 TWP:135.0 RG:29 ACRES: .62				NTC 528	NET+SPEC 602.00	
COON RAPIDS, MN								
55433								
							PAYMENTS	
				131 4/27/98		TC	269.78	
						RM	11.22	
						01 99891	20.00	
						RCPT TOT	301.00	
				335 10/09/98		TC	269.79	
						RM	11.21	
						01 99891	20.00	
						RCPT TOT	301.00	
90-021-4203	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.68	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 500	RMV TAX .32	
FEE OWNER NAME						TMV 500	N-HM NET 8.00	
GOLDMAN, KRISTINE		PT OF GOV LOT 2				RMV 500		
5929 WALNUT DR		SECT:21 TWP:135.0 RG:29 ACRES: .11				NTC 7		
EDINA, MN								
55436								
							PAYMENTS	
				215 6/03/98		TC	7.68	
						RM	.32	
						RCPT TOT	8.00	
90-021-4208	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 739.26	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 92,500	RMV TAX 30.74	
FEE OWNER NAME						TMV 51,700	N-HM NET 770.00	
JOHNSON, ARNOLD S		PT OF GOV LOT 2				RMV 51,700	SA 99891 40.00	
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29 ACRES: 1.90				NTC 724	NET+SPEC 810.00	
LAKE SHORE, MN								
56468								
							PAYMENTS	
				151 5/12/98		TC	369.63	
						RM	15.37	
						01 99891	20.00	
						RCPT TOT	405.00	
				403 10/19/98		TC	369.63	
						RM	15.37	
						01 99891	20.00	
						RCPT TOT	405.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6481
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-4210	RE	090-0181-00-00-00-00 000 000				201/221/000 1	TC TAX 389.39	PTR 122.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 32,100	RMV TAX 19.10	
FEE OWNER NAME						TMV 32,100	EDH CR 16.49	
BOMBENGER, GEORGE M, JR & PATRICIA A		REV DESC 2 OF GOV LOT 2		ACRES: 1.21		RMV 32,100	HSTD NET 392.00	
6161 BIRCHWOOD HILLS RD		SECT: 21 TWP: 135.0 RG: 29				NTC 381	SA 9997R 60.00	
NISSWA, MN 56468							NET+SPEC 452.00	
							PAYMENTS	
							TC 186.45	
							RM 9.55	
							01 9997R 30.00	
							RCPT TOT 226.00	
							TC 186.45	
							RM 9.55	
							01 9997R 30.00	
							RCPT TOT 226.00	
90-021-4211	RE	090-0181-00-00-00-00 000 000				151/000/000 0	TC TAX 858.31	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 60,000	RMV TAX 35.69	
FEE OWNER NAME						TMV 60,000	N-HM NET 894.00	
JOHNSON, ARNOLD S		THAT PT OF GOV LOT 2, SEC 21-135-29, DESC				RMV 60,000		
6160 BIRCHWOOD HILLS RD		AS FOL: BEG AT THE NE COR OF SAID GOV LOT				NTC 840		
LAKE SHORE, MN 56468		2; THENCE S 0 DEG 32 MIN 00 SEC W, ASSUMED						
		BEARING ALONG THE E LINE OF SAID GOV LOT 2						
		A DIST OF 790.94 FT; THENCE N 89 DEG 28						
		MIN 00 SEC W 16.00 FT; THENCE N 50 DEG 40						
		MIN 00 SEC W 151.01 FT; THENCE N 45 DEG 15						
		MIN 00 SEC E 40.21 FT; THENCE N 0 DEG 32						
		MIN 00 SEC E PARA WITH THE E LINE OF SAID						
		GOV LOT 2 A DIST OF 42.26 FT; THENCE N 50						
		DEG 40 MIN 00 SEC W 162.45 FT TO THE W						
		LINE OF THE E 231.99 FT OF SAID GOV LOT 2;						
		THENCE N 0 DEG 32 MIN 00 SEC E ALONG SAID						
		W LINE 521.61 FT TO THE N LINE OF SAID GOV						
		LOT 2; THENCE S 89 DEG 59 MIN 00 SEC E						
		ALONG SAID N LINE 232.00 FT TO THE PT OF						
		BEG. AND THAT PT OF GOV LOT 2, SEC 21-135-						
		29, DESC AS FOL: COM AT A POINT ON THE E						
		LINE OF SAID GOV LOT 2 DIST 790.94 FT S 0						
		DEG 32 MIN W FROM THE NE COR THRF; THENCE						
		N 89 DEG 28 MIN W A DIST OF 16.00 FT TO						
		THE PT OF BEG OF THE TRACT HEREIN DESC;						
		THENCE N 50 DEG 40 MIN W A DIST OF 151.01						
		FT; THENCE S 45 DEG 15 MIN W A DIST OF						
		204.32 FT; THENCE S 65 DEG 45 MIN E A DIST						
		OF 185.57 FT; THENCE N 45 DEG 15 MIN E IN						
		A STRAIGHT LINE TO THE PT OF BEG. IT IS						
		THE INTENTION HEREIN TO CONVEY PROPERTY TO						
		THE WATERS EDGE OF CHANNEL LYG IMMEDIATELY						
		SWLY OF THE PROPERTY DESC. AND THAT PT OF						
		GOV LOT 2, SEC 21-135-29, DESC AS FOL: COM						
		AT THE NE COR OF SAID GOV LOT 2; THENCE S						
		0 DEG 32 MIN 00 SEC W, ASSUMED BEARING						
		ALONG THE E LINE OF SAID GOV LOT 2 A DIST						
		OF 790.94 FT; THENCE N 89 DEG 28 MIN 00						
		SEC W 16.00 FT; THENCE N 50 DEG 40 MIN 00						
		SEC W 151.01 FT TO THE PT OF BEG OF THE						
		TRACT TO BE DESC; THENCE N 45 DEG 15 MIN						
		00 SEC E 40.21 FT; THENCE N 0 DEG 32 MIN						
		00 SEC E PARA WITH THE E LINE OF SAID GOV						
		LOT 2 A DIST OF 42.26 FT; THENCE N 50 DEG						
		40 MIN 00 SEC W 70.65 FT; THENCE S 45 DEG						
		15 MIN 00 SEC W 318 FT MORE OR LESS TO THE						
		SHORELINE OF THE GULL LAKE CHANNEL; THENCE						
		SELY ALONG SAID SHORELINE TO THE INTERSEC-						
		TION WITH A LINE BEARING S 45 DEG 15 MIN						
		00 SEC W FROM THE PT OF BEG; THENCE N 45						
		DEG 15 MIN 00 SEC E 216 FT MORE OR LESS TO						
		THE PT OF BEG.						
		SECT: 21 TWP: 135.0 RG: 29 ACRES: 4.90						
							PAYMENTS	
							TC 429.15	
							RM 17.85	
							RCPT TOT 447.00	
							TC 429.16	
							RM 17.84	
							RCPT TOT 447.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6482
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-4215	RE	090-0181-00-00-00-00 000 000				201/221/000 1	TC TAX 844.41	PTR 190.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 73,300	RMV TAX 43.52	
FEE OWNER NAME		REV DESC 5 OF GOV LOT 2				TMV 73,300	EDH CR 25.93	
BOMBENGER, GEORGE M, JR & PATRICIA A		SECT:21 TWP:135.0 RG:29 ACRES: 1.00				RMV 73,300	HSTD NET 862.00	
6161 BIRCHWOOD HILLS RD						NTC 828	SA 99891 100.00	
NISSWA, MN 56468							NET+SPEC 962.00	
							PAYMENTS	
						208 5/29/98	TC 409.24	
							RM 21.76	
							01 99891 50.00	
						333 10/15/98	RCPT TOT 481.00	
							TC 409.24	
							RM 21.76	
							01 99891 50.00	
							RCPT TOT 481.00	
90-021-4216	RE	090-0181-00-00-00-00 000 000				222/000/000 1	TC TAX 535.16	
TAXPAYER NAME/ADDRESS		TRACT 3, PART OF GOV LOT 2				EMV 25,000	RMV TAX 14.84	
FEE OWNER NAME		SECT:21 TWP:135.0 RG:29 ACRES: .48				TMV 25,000	HSTD NET 550.00	
BOMBENGER, GEORGE M, JR & PATRICIA A						RMV 25,000		
6161 BIRCHWOOD HILLS RD						NTC 525		
NISSWA, MN 56468								
							PAYMENTS	
						209 5/29/98	TC 267.58	
							RM 7.42	
							RCPT TOT 275.00	
						332 10/15/98	TC 267.58	
							RM 7.42	
							RCPT TOT 275.00	
90-021-4217	RE	090-0181-00-00-00-00 000 000				151/000/000 0	TC TAX 391.73	
TAXPAYER NAME/ADDRESS		TRACT 5 - THAT PT OF GOV LOT 2, SEC 21-135-29 DESC AS FOL: COM AT A POINT ON THE E LINE OF SAID GOV LOT 2 DIST 790.94 FT S 0 DEG 32 MIN W FROM THE NE COR THRF; THENCE N 89 DEG 28 MIN W A DIST OF 16.00 FT; THENCE N 50 DEG 40 MIN W A DIST OF 352.09 FT TO THE PT OF BEG OF TRACT TO BE HEREIN DESC; THENCE N 50 DEG 40 MIN W A DIST OF 100.54 FT; THENCE S 45 DEG 15 MIN W A DIST OF 240.00 FT; THENCE S 44 DEG 45 MIN E A DIST OF 100.00 FT; THENCE N 45 DEG 15 MIN E A DIST OF 260.36 FT TO THE PT OF BEG. IT IS THE INTENTION TO CONVEY PROPERTY TO THE WATERS EDGE OF CHANNEL LYG IMMEDIATELY SWLY OF PROPERTY DESC.				EMV 30,000	RMV TAX 16.27	
FEE OWNER NAME		SECT:21 TWP:135.0 RG:29 ACRES: .58				TMV 27,400	N-HM NET 408.00	
SILKER, EDWARD L & DEANNA M						RMV 27,400		
7030 GULLWOOD DR						NTC 384		
NISSWA, MN 56468								
							PAYMENTS	
						151 4/03/98	TC 391.72	
							RM 16.28	
							RCPT TOT 408.00	
90-021-4218	RE	090-0181-00-00-00-00 000 000				222/000/000 1	TC TAX 33.10	
TAXPAYER NAME/ADDRESS		PT OF GOV LOT 2				EMV 1,500	RMV TAX .90	
FEE OWNER NAME		SECT:21 TWP:135.0 RG:29 ACRES: .50				TMV 1,500	HSTD NET 34.00	
BOMBENGER, GEORGE M, JR & PATRICIA A						RMV 1,500		
6161 BIRCHWOOD HILLS RD						NTC 32		
NISSWA, MN 56468								
							PAYMENTS	
						210 5/29/98	TC 33.10	
							RM .90	
							RCPT TOT 34.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6483
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-4219	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 307.22	
HAINES, THEODORE S		PT OF GOV LOT 2, SEC 21-135-29				EMV 50,000	RMV TAX 12.78	
PO BOX 697		SECT:21 TWP:135.0 RG:29 ACRES: 5.15				TMV 21,500	N-HM NET 320.00	
FOREST LAKE MN 55025						RMV 21,500		
						NTC 301		
							PAYMENTS	
						222 5/28/98	TC 155.09	P&I 3.07
							RM 6.45	P&I .13
							RCPT TOT 161.54	PEN 3.20
						421 11/09/98	TC 153.67	P&I 9.13
							RM 6.33	P&I .38
							RCPT TOT 160.00	PEN 9.51
							BAL DUE -1.54	
90-021-4220	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,280.57	
SANDOZ, KIP E & CYNTHIA		PT OF GOV LOT 2				EMV 83,200	RMV TAX 49.43	
10824 QUITO ST NW		SECT:21 TWP:135.0 RG:29 ACRES: .44				TMV 83,200	N-HM NET 1,330.00	
CIRCLE PINES MN 55014						RMV 83,200	SA 99891 40.00	
JOHNSON, E MARY ANN						NTC 1,255	NET+SPEC 1,370.00	
							PAYMENTS	
						107 5/11/98	TC 640.28	
							RM 24.72	
							01 99891 20.00	
							RCPT TOT 685.00	
						340 10/09/98	TC 640.29	
							RM 24.71	
							01 99891 20.00	
							RCPT TOT 685.00	
90-021-4221	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 59.53	
HAINES, KOREY		PARCEL C-PT OF GOV LOT 2				EMV 5,000	RMV TAX 2.47	
PO BOX 697		SECT:21 TWP:135.0 RG:29 ACRES: .55				TMV 4,200	N-HM NET 62.00	
FOREST LAKE MN 55025						RMV 4,200		
						NTC 59		
							PAYMENTS	
						223 5/28/98	TC 29.76	P&I .60
							RM 1.24	P&I .02
							RCPT TOT 31.00	PEN .62
						421 11/09/98	TC 29.77	P&I 1.79
							RM 1.23	P&I .07
							RCPT TOT 31.00	PEN 1.86
90-021-4222	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 59.53	
T H MANAGEMENT CO, INC		PARCEL B-PT OF GOV LOT 2				EMV 5,000	RMV TAX 2.47	
PO BOX 697		SECT:21 TWP:135.0 RG:29 ACRES: .69				TMV 4,200	N-HM NET 62.00	
FOREST LAKE MN 55025						RMV 4,200		
						NTC 59		
							PAYMENTS	
						224 5/28/98	TC 29.76	P&I .60
							RM 1.24	P&I .02
							RCPT TOT 31.00	PEN .62
						422 11/09/98	TC 29.77	P&I 1.79
							RM 1.23	P&I .07
							RCPT TOT 31.00	PEN 1.86

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6484
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-021-4223	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,358.31	PTR 2,228.00
							EMV 161,800	RMV TAX 94.69
							TMV 159,400	EDH CR 225.00
							RMV 159,400	HSTD NET 2,228.00
							NTC 2,311	SA 99891 60.00
								NET+SPEC 2,288.00
							----- PAYMENTS -----	
							42 5/20/98	TC 1,066.65
								RM 47.35
								01 99891 30.00
								RCPT TOT 1,144.00
							354 10/15/98	TC 1,066.66
								RM 47.34
								01 99891 30.00
								RCPT TOT 1,144.00
90-021-4224	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,893.72	
							EMV 185,600	RMV TAX 110.28
							TMV 185,600	N-HM NET 4,004.00
							RMV 185,600	SA 99891 40.00
							NTC 3,815	NET+SPEC 4,044.00
							----- PAYMENTS -----	
							110 5/12/98	TC 1,946.86
								RM 55.14
								01 99891 20.00
								RCPT TOT 2,022.00
							418 10/14/98	TC 1,946.86
								RM 55.14
								01 99891 20.00
								RCPT TOT 2,022.00
90-021-4225	RE	090-0181-00-00-00-00 000 000 000				222/000/000 1	TC TAX 11.69	
							EMV 500	RMV TAX .31
							TMV 500	HSTD NET 12.00
							RMV 500	
							NTC 11	
							----- PAYMENTS -----	
							211 5/29/98	TC 11.69
								RM .31
								RCPT TOT 12.00

TAXPAYER NAME/ADDRESS
 FEE OWNER NAME
 90-021-4223 RE
 TXP#:0030902
 BERGMAN, GERALDINE C
 6171 BIRCHWOOD HILL RD
 LAKE SHORE MN 56468

TAXP#:0032709
 NETZ, RICHARD H & MARIJA
 7776 ALDEN WAY
 FRIDLEY, MN 55432

TXP#:0002424
 BOMBENGER, GEORGE M, JR &
 PATRICIA A
 6161 BIRCHWOOD HILLS RD
 NISSWA, MN 56468

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6485
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-4226	RE	090-0181-00-00-00-00	000	000	000	222/000/000 1	TC TAX	321.10
BOMBENGER, GEORGE M, JR & PATRICIA A	TXP#:0002424	THAT PT OF GOV LOT 2, SEC 21-135-29, DESC AS FOL: COM AT THE NE CORNER OF SAID GOV LOT 2; THENCE ON AN ASSUMED BEARING OF W ALONG THE N LINE THRF 265.00 FT; THENCE ON A BEARING OF S 50.00 FT; THENCE S 14 DEG 08 MIN 33 SEC W 25.00 FT TO HEREINAFTER REFERRED TO POINT "A"; THENCE N 14 DEG 08 MIN 33 SEC E 25.00 FT; THENCE ON A BEARING OF N 50.00 FT TO THE N LINE OF SAID GOV LOT 2; THENCE ON A BEARING OF W ALONG SAID N LINE 464.50 FT; THENCE ON A BEARING OF S 100.00 FT; THENCE ON A BEARING OF W 25.40 FT; THENCE S 32 DEG 31 MIN 40 SEC E 79.31 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 32 DEG 31 MIN 40 SEC E 29.31 FT; THENCE S 32 DEG 15 MIN 51 SEC E ALONG THE NELY LINES OF PARCEL 3 AND PARCEL 4 AS DESC IN DOC NO 226534 OF RECORD IN THE OFFICE OF THE CASS CO RECORDER FOR A DIST OF 198.08 FT TO THE MOST NLY CORNER OF THAT TRACT DESC IN DOC NO 188581 OF RECORD IN SAID CO, AND WHICH CORNER SHALL BE HEREINAFTER REFERRED TO AS POINT "C"; THENCE S 50 DEG 40 MIN 00 SEC E ALONG THE NELY LINE OF SAID LAST DESC TRACT 135.00 FT TO HEREINAFTER REFERRED TO POINT "B"; THENCE N 50 DEG 19 MIN 54 SEC E 212.49 FT; THENCE NELY 84.40 FT ALONG A TANGENTIAL CURVE CONCAVE TO THE NW, HAVING A RADIUS OF 96.81 FT AND A CENTRAL ANGLE OF 49 DEG 57 MIN 02 SEC; THENCE N 0 DEG 2 MIN 52 SEC E 100.00 FT; THENCE N 14 DEG 08 MIN 33 SEC E 62.28 FT TO SAID PT "A"; THENCE SWLY TO THE PT OF BEG.			EMV	15,000	RMV TAX	8.90
6161 BIRCHWOOD HILLS RD	56468	SECT:21 TWP:135.0 RG:29	ACRES:	2.25	TMV	15,000	HSTD NET	330.00
NISSWA, MN					RMV	15,000		
					NTC	315		
							PAYMENTS	
					212	5/29/98	TC	160.55
							RM	4.45
							RCPT TOT	165.00
					331	10/15/98	TC	160.55
							RM	4.45
							RCPT TOT	165.00
90-029-2102	RE	090-0181-00-00-00-00	000	000	000	201/000/000 0	TC TAX	694.70
COLE, DARWIN L & MARY A	TXP#:0004226	PART OF GOV LOT 2			EMV	35,800	RMV TAX	21.30
RR 2 BOX 268C		SECT:29 TWP:135.0 RG:29	ACRES:	14.30	TMV	35,800	N-HM NET	716.00
PEQUOT LAKES MN	56472				RMV	35,800	SA 99891	60.00
					NTC	680	NET+SPEC	776.00
							PAYMENTS	
					112	5/19/98	TC	347.35
							RM	10.65
							01 99891	30.00
							RCPT TOT	388.00
					323	10/16/98	TC	347.35
							RM	10.65
							01 99891	30.00
							RCPT TOT	388.00
90-029-2104	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	378.54
COLE, WAYNE M	TXP#:0031595	PT OF GOV LOT 2			EMV	37,000	RMV TAX	22.04
7699 INTERLACHEN RD		SECT:29 TWP:135.0 RG:29	ACRES:	1.65	TMV	37,000	EDH CR	46.58
LAKE SHORE, MN	56468				RMV	37,000	HSTD NET	354.00
					NTC	370	SA 99891	60.00
							NET+SPEC	414.00
							PAYMENTS	
					152	5/08/98	TC	165.98
							RM	11.02
							01 99891	30.00
							RCPT TOT	207.00
					309	10/12/98	TC	165.98
							RM	11.02
							01 99891	30.00
							RCPT TOT	207.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6486
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-029-2202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 600.99	
DOUGLAS, EVELINE L, TRUSTEE		PT OF GOV LOT 3				EMV 42,100	RMV TAX 25.01	
38671 BYRIVER		SECT:29 TWP:135.0 RG:29 ACRES: 11.00				TMV 42,100	N-HM NET 626.00	
CLINTON TWP, MICHIGAN						RMV 42,100		
48036						NTC 589		
							PAYMENTS	
						118 5/13/98	TC 300.49	
							RM 12.51	
							RCPT TOT 313.00	
						332 10/12/98	TC 300.50	
							RM 12.50	
							RCPT TOT 313.00	
90-029-2300	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 94.07	
DOUGLAS, EVELINE L, TRUSTEE		SW NW				EMV 6,600	RMV TAX 3.93	
38671 BYRIVER		SECT:29 TWP:135.0 RG:29 ACRES: 40.70				TMV 6,600	N-HM NET 98.00	
CLINTON TWP, MICHIGAN						RMV 6,600		
48036						NTC 92		
							PAYMENTS	
						117 5/13/98	TC 47.03	
							RM 1.97	
							RCPT TOT 49.00	
						333 10/12/98	TC 47.04	
							RM 1.96	
							RCPT TOT 49.00	
90-029-3202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 71.06	
DOUGLAS, EVELINE L, TRUSTEE		PT OF GOV LOT 4				EMV 4,900	RMV TAX 2.94	
38671 BYRIVER		SECT:29 TWP:135.0 RG:29 ACRES: 45.00				TMV 4,900	N-HM NET 74.00	
CLINTON TWP, MICHIGAN						RMV 4,900		
48036						NTC 69		
							PAYMENTS	
						116 5/13/98	TC 35.53	
							RM 1.47	
							RCPT TOT 37.00	
						334 10/12/98	TC 35.53	
							RM 1.47	
							RCPT TOT 37.00	
90-029-3203	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3.83	
ALLEN, JOHN & REBECCA		PT OF GOV LOT 4				EMV 500	RMV TAX .17	
2358 W LAKE OF ISLE PKWY		SECT:29 TWP:135.0 RG:29 ACRES: .25				TMV 300	N-HM NET 4.00	
MINNEAPOLIS, MN						RMV 300		
55405						NTC 4		
							PAYMENTS	
						127 5/19/98	TC 3.83	
							RM .17	
							RCPT TOT 4.00	
90-029-3301	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 157.43	
ANDERSON, VINCENT A		PART OF GOVT LOT 5 SEC 29-135-29				EMV 11,100	RMV TAX 6.57	
7794 INTERLACHEN RD		SECT:29 TWP:135.0 RG:29 ACRES: 48.80				TMV 11,100	N-HM NET 164.00	
LAKE SHORE, MN						RMV 11,100		
56468						NTC 155		
							PAYMENTS	
						139 5/19/98	TC 78.71	
							RM 3.29	
							RCPT TOT 82.00	
						433 10/14/98	TC 78.72	
							RM 3.28	
							RCPT TOT 82.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6487
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-030-1100	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1 EMV 67,900 TMV 67,900 RMV 44,800 NTC 448	TC TAX 504.39 EDH CR 38.39 HSTD NET 466.00 SA 99891 60.00 NET+SPEC 526.00	PTR 466.00
BALKO, ROBERT D 6858 CO RD 107 LAKE SHORE MN 56468								
TXP#:0042150								
PROPERTY DESCRIPTION: NE NE SECT:30 TWP:135.0 RG:29 ACRES: 39.96								
						206 5/29/98	TC 233.00 01 99891 30.00 RCPT TOT 263.00	P&I 4.66 P&I .60 PEN 5.26
							BAL DUE 263.00	
90-030-1200	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1 EMV 46,000 TMV 46,000 RMV 46,000 NTC 460	TC TAX 518.06 EDH CR 60.06 HSTD NET 458.00 SA 99891 60.00 NET+SPEC 518.00	PTR 426.00
WEAVER BROTHERS CO, THE 320 EAST MAIN ANOKA MN 55303								
TXP#:0041185								
PROPERTY DESCRIPTION: NW NE LESS W10 ACS THRF & LESS E10 ACS THRF, SEC 30-135-29 SECT:30 TWP:135.0 RG:29 ACRES: 19.92								
						102 5/18/98	TC 229.00 01 99891 30.00 RCPT TOT 259.00	
						307 9/28/98	TC 229.00 01 99891 30.00 RCPT TOT 259.00	
90-030-1201	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1 EMV 2,200 TMV 2,200 RMV 880 NTC 9	TC TAX 10.00 HSTD NET 10.00	PTR 10.00
PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468								
TXP#:0017938								
PROPERTY DESCRIPTION: W10 ACS OF NW NE SECT:30 TWP:135.0 RG:29 ACRES: 10.00								
						111 5/15/98	TC 10.00	
90-030-1202	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1 EMV 74,600 TMV 74,600 RMV 74,600 NTC 746	TC TAX 839.41 EDH CR 97.41 HSTD NET 742.00 SA 99891 60.00 NET+SPEC 802.00	PTR 742.00
MOE, DANIEL G & BARBARA J 6862 CO RD 107 LAKE SHORE, MN 56468								
TXP#:0015745								
PROPERTY DESCRIPTION: E 10 ACS OF NW NE, SEC 30-135-29 SECT:30 TWP:135.0 RG:29 ACRES: 10.00								
							BAL DUE 802.00	
90-030-1300	RE	090-0116-00-00-00-00 000 000 000				111/151/000 0 EMV 24,900 TMV 17,800 RMV 17,800 NTC 250	TC TAX 282.00 N-HM NET 282.00	
WEAVER BROTHERS CO, THE 320 E MAIN ST ANOKA, MN 55303								
TXP#:0036216								
PROPERTY DESCRIPTION: SW NE SECT:30 TWP:135.0 RG:29 ACRES: 39.95								
						100 5/18/98	TC 141.00	
						306 9/28/98	TC 141.00	
90-030-1400	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1 EMV 15,500 TMV 12,100 RMV 4,840 NTC 48	TC TAX 54.00 HSTD NET 54.00	PTR 54.00
BALKO, ROBERT D 6858 CO RD 107 LAKE SHORE MN 56468								
TXP#:0042150								
PROPERTY DESCRIPTION: SE NE SECT:30 TWP:135.0 RG:29 ACRES: 40.00								
						205 5/29/98	TC 27.00 RCPT TOT 27.00	P&I .54 PEN .54
							BAL DUE 27.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6488
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-030-2100	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX 50.00	PTR 50.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
PECK, EDGAR D		NE NW LESS W10 ACS THRF				EMV 14,900	HSTD NET 50.00	
6882 CTY RD 107 S		SECT:30 TWP:135.0 RG:29 ACRES: 29.87				TMV 11,200	SA 99891 60.00	
LAKE SHORE, MN						RMV 4,480	NET+SPEC 110.00	
56468						NTC 45		
							PAYMENTS	
						110 5/15/98	TC 25.00	
							01 99891 30.00	
							RCPT TOT 55.00	
						465 11/12/98	TC 25.00	
							01 99891 30.00	
							RCPT TOT 55.00	
90-030-2101	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX 12.00	PTR 12.00
TAXP#:0017938		W10 ACS OF NE NW						
PECK, EDGAR D		SECT:30 TWP:135.0 RG:29 ACRES: 10.00				EMV 2,600	HSTD NET 12.00	
6882 CTY RD 107 S						TMV 2,600		
LAKE SHORE, MN						RMV 1,040		
56468						NTC 10		
							PAYMENTS	
						112 5/15/98	TC 12.00	
90-030-2200	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX 1,011.33	PTR 898.00
TAXP#:0017938		NW NW						
PECK, EDGAR D		SECT:30 TWP:135.0 RG:29 ACRES: 30.23				EMV 88,900	EDH CR 113.33	
6882 CTY RD 107 S						TMV 88,900	HSTD NET 898.00	
LAKE SHORE, MN						RMV 84,400	SA 99891 60.00	
56468						NTC 898	NET+SPEC 958.00	
							PAYMENTS	
						109 5/15/98	TC 449.00	
							01 99891 30.00	
							RCPT TOT 479.00	
						464 11/12/98	TC 449.00	
							01 99891 30.00	
							RCPT TOT 479.00	
90-030-2300	RE	090-0116-00-00-00-00 000 000 000				565/000/000 0	TG TAX 238.00	
TAXP#:0018729		TREE GROWTH-S1/2 OF NW & SW EXC N1/2 OF SW						
POTLATCH CORP		Sw					N-HM NET 238.00	
P O BOX 504		SECT:30 TWP:135.0 RG:29 ACRES: 197.32						
CLOQUET, MN								
55720 0504								
							PAYMENTS	
						100 5/19/98	TG 119.00	
						304 10/15/98	TG 119.00	
							BAL DUE	238.00
90-030-3301	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX 476.62	PTR 424.00
TAXP#:0010263		N1/2 OF SW SW EXC N300 FT OF W300 THRF						
HOLSAPPLE, EDWARD		SECT:30 TWP:135.0 RG:29 ACRES: 13.69				EMV 49,400	EDH CR 52.62	
6886 CO RD 107 S						TMV 45,300	HSTD NET 424.00	
NISSWA, MN						RMV 42,300	SA 99891 60.00	
56468						NTC 423	NET+SPEC 484.00	
							PAYMENTS	
						147 5/18/98	TC 212.00	
							01 99891 30.00	
							RCPT TOT 242.00	
						407 11/19/98	TC 197.48	P&I 12.61
							01 99891 30.00	P&I 1.91
							RCPT TOT 227.48	PEN 14.52
						421 12/07/98	TC 14.52	P&I 1.16
							RCPT TOT 14.52	PEN 1.16
90-030-3303	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 511.28	PTR 452.00
TAXP#:0019639		N300 FT OF W300 FT OF SW SW						
ROBINSON, DALE E		SECT:30 TWP:135.0 RG:29 ACRES: 2.07				EMV 47,900	EDH CR 59.28	
6884 CO RD 107						TMV 45,400	HSTD NET 452.00	
NISSWA, MN						RMV 45,400	SA 99891 60.00	
56468						NTC 454	NET+SPEC 512.00	
							BAL DUE	512.00

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6489
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-030-4200	RE	090-0116-00-00-00-00 000 000 000				111/151/000 0	TC TAX 220.00	
							EMV 16,900 N-HM NET 220.00	
							TMV 13,900	
							RMV 13,900	
							NTC 195	
							PAYMENTS	
							101 5/18/98 TC 110.00	
							305 9/28/98 TC 110.00	
WEAVER BROTHERS CO, THE 320 E MAIN ST ANOKA, MN 55303								
PROPERTY DESCRIPTION: NW SE SECT:30 TWP:135.0 RG:29 ACRES: 40.00								
90-031-2100	RE	090-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 158.00	
							EMV 14,900 N-HM NET 158.00	
							TMV 10,100 SA 99891 40.00	
							RMV 10,100 NET+SPEC 198.00	
							NTC 141	
							PAYMENTS	
							127 5/15/98 TC 158.00	
							01 99891 40.00	
							RCPT TOT 198.00	
WEAVER, JEFFERSON 314 RICE ST ANOKA, MN 55303								
PROPERTY DESCRIPTION: NE NW SECT:31 TWP:135.0 RG:29 ACRES: 39.73								
90-031-2200	RE	090-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX 166.00	
							EMV 10,500 N-HM NET 166.00	
							TMV 10,500	
							RMV 10,500	
							NTC 147	
							PAYMENTS	
							126 5/15/98 TC 166.00	
WEAVER, JEFFERSON 314 RICE ST ANOKA, MN 55303								
PROPERTY DESCRIPTION: NW NW SECT:31 TWP:135.0 RG:29 ACRES: 31.41								
90-031-2300	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 43.09	
							EMV 2,100 EDH CR 5.09	
							TMV 2,100 HSTD NET 38.00	
							RMV 2,100	
							NTC 39	
							PAYMENTS	
							127 5/12/98 TC 38.00	
BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN 56468								
PROPERTY DESCRIPTION: S1/2 OF S1/2 OF SW NW SECT:31 TWP:135.0 RG:29 ACRES: 7.80								
90-031-2301	RE	090-0116-00-00-00-00 000 000 000				111/000/000 0	TC TAX 162.00	
							EMV 10,200 N-HM NET 162.00	
							TMV 10,200	
							RMV 10,200	
							NTC 143	
							PAYMENTS	
							137 5/15/98 TC 81.00	
							309 10/13/98 TC 81.00	
BAUMGARTNER, BRETT & TINA 6894 COUNTY 107 LAKE SHORE MN 56468								
PROPERTY DESCRIPTION: N1/2 OF SW NW & N1/2 OF S1/2 OF SW NW SECT:31 TWP:135.0 RG:29 ACRES: 23.43								
90-031-3200	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 142.45	PTR 12.00
							EMV 6,800 EDH CR 16.45	
							TMV 6,800 HSTD NET 126.00	
							RMV 6,800	
							NTC 126	
							PAYMENTS	
							126 5/12/98 TC 63.00	
							351 10/12/98 TC 63.00	
BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN 56468								
PROPERTY DESCRIPTION: NW SW SECT:31 TWP:135.0 RG:29 ACRES: 31.00								
90-031-3300	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 115.32	
							EMV 6,300 EDH CR 13.32	
							TMV 5,500 HSTD NET 102.00	
							RMV 5,500	
							NTC 102	
							PAYMENTS	
							125 5/12/98 TC 51.00	
							350 10/12/98 TC 51.00	
BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN 56468								
PROPERTY DESCRIPTION: SW SW EXC E1/2 OF NW THRF & EXC W1/2 OF NE THRF SECT:31 TWP:135.0 RG:29 ACRES: 23.24								

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 5490
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-031-3301	RE	090-0116-00-00-00-00 000 000 116				201/000/000 1	TC TAX 941.03	PTR 832.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BADGER, THOMAS E		E1/2 OF NW OF SW SW & W1/2 OF NE OF SW SW				EMV 93,400 EDH CR 109.03		
7943 AGATE LAKE RD		SECT:31 TWP:135.0 RG:29 ACRES: 7.58				TMV 79,600 HSTD NET 832.00		
LAKE SHORE, MN						RMV 79,600 SA 99891 60.00		
56468						NTC 835 NET+SPEC 892.00		
							PAYMENTS	
399 4/22/98						TC	416.00	
						01 99891	30.00	
						RCPT TOT	446.00	
585 9/10/98						TC	416.00	
						01 99891	30.00	
						RCPT TOT	446.00	
90-031-3400	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 594.94	PTR 492.00
TAXP#:0010265		SE SW LESS w 330' THRF, SEC 31-135-29				EMV 52,800 EDH CR 68.94		
HOLSAPPLE, LA VERNE		SECT:31 TWP:135.0 RG:29 ACRES: 29.00				TMV 52,800 HSTD NET 526.00		
7935 AGATE LAKE RD						RMV 52,800 SA 99891 60.00		
MISSWA, MN						NTC 528 NET+SPEC 586.00		
56468								
							PAYMENTS	
140 5/14/98						TC	526.00	
						01 99891	60.00	
						RCPT TOT	586.00	
90-031-3401	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 27.26	
TAXP#:0042608		w 330' OF SE SW, SEC 31-135-29				EMV 2,600 EDH CR 3.26		
HOLMGREN, SCOTT J		SECT:31 TWP:135.0 RG:29 ACRES: 9.97				TMV 2,500 HSTD NET 24.00		
7939 AGATE LAKE RD						RMV 2,500		
LAKE SHORE MN						NTC 25		
56468								
							PAYMENTS	
102 3/16/98						TC	24.00	
90-031-4101	RE	090-0116-00-00-00-00 000 000 000				565/000/000 0	TG TAX 110.00	
TAXP#:0018729		TREE GROWTH-PT OF GOV LOT 1				N-HM NET 110.00		
POTLATCH CORP		SECT:31 TWP:135.0 RG:29 ACRES: 40.00						
P O BOX 504						100 5/19/98 TG 55.00		
CLOQUET, MN						304 10/15/98 TG 55.00		
55720 0504						BAL DUE 110.00		
90-031-4102	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX 430.00	PTR 430.00
TAXP#:0010125		PT OF GOV LOT 1 LYG S OF N1350 FT OF GOV				EMV 20,900 HSTD NET 430.00		
HOGER, DONALD E		LOT 1 & W OF VIL RD RUNNING DIA SW				TMV 20,600 SA 99891 60.00		
7926 AGATE LAKE RD		OF E BDRY TOWARD SW COR THRF				RMV 20,600 NET+SPEC 490.00		
LAKE SHORE, MN		SECT:31 TWP:135.0 RG:29 ACRES: 10.50				NTC 381		
56468 8636								
							PAYMENTS	
132 5/08/98						TC	215.00	
						01 99891	30.00	
						RCPT TOT	245.00	
309 8/21/98						TC	215.00	
						01 99891	30.00	
						RCPT TOT	245.00	
90-032-2200	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 155.55	
TAXP#:0000799		NW NW				EMV 10,900 RMV TAX 6.45		
ANDERSON, VINCENT A		SECT:32 TWP:135.0 RG:29 ACRES: 40.00				TMV 10,900 N-HM NET 162.00		
7794 INTERLACHEN RD						RMV 10,900		
LAKE SHORE, MN						NTC 153		
56468								
							PAYMENTS	
138 5/19/98						TC	77.77	
						RM	3.23	
						RCPT TOT	81.00	
432 10/14/98						TC	77.78	
						RM	3.22	
						RCPT TOT	81.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6491
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-032-2300	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 111.36	
ANDERSON, VINCENT A 7794 INTERLACHEN RD LAKE SHORE, MN 56468	TXP#:0000799	SW NW SECT:32 TWP:135.0 RG:29 ACRES: 40.60				EMV 7,800 TMV 7,800 RMV 7,800 NTC 109	RMV TAX 4.64 N-HM NET 116.00	
							PAYMENTS	
							137 5/19/98	TC 55.68 RM 2.32 RCPT TOT 58.00
							431 10/14/98	TC 55.68 RM 2.32 RCPT TOT 58.00
90-032-2400	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 149.77	
WHEELER, R MICHAEL 6545 RIDGE RD LAKE SHORE, MN 56468	TXP#:0025049	SE NW SECT:32 TWP:135.0 RG:29 ACRES: 40.50				EMV 10,500 TMV 10,500 RMV 10,500 NTC 147	RMV TAX 6.23 N-HM NET 156.00	
							PAYMENTS	
							132 5/15/98	TC 74.88 RM 3.12 RCPT TOT 78.00
							338 9/22/98	TC 74.89 RM 3.11 RCPT TOT 78.00
90-032-3101	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 74.89	
SMITH, JOHN E & KAREN A 7951 ANDERSON RD LAKESHORE MN 56468	TXP#:0041639	PT OF NE SW SECT:32 TWP:135.0 RG:29 ACRES: 4.42				EMV 6,600 TMV 5,200 RMV 5,200 NTC 73	RMV TAX 3.11 N-HM NET 78.00	
							BAL DUE	78.00
90-032-3103	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 624.55	PTR 584.00
SMITH, JOHN E, ETAL 7951 ANDERSON RD NISSWA, MN 56468	TXP#:0021813	PT OF NE SW SECT:32 TWP:135.0 RG:29 ACRES: 3.21				EMV 61,100 TMV 61,100 RMV 61,100 NTC 611	RMV TAX 36.36 EDH CR 76.91 HSTD NET 584.00 SA 99891 60.00 NET+SPEC 644.00	
							BAL DUE	644.00
90-032-3104	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 402.18	PTR 376.00
KLOSS, LINDA & JOHNSON, D R 7955 ANDERSON RD LAKE SHORE, MN 56468	TXP#:0031598	PT OF NE SW SECT:32 TWP:135.0 RG:29 ACRES: 6.54				EMV 43,900 TMV 39,400 RMV 39,400 NTC 394	RMV TAX 23.42 EDH CR 49.60 HSTD NET 376.00 SA 99891 60.00 NET+SPEC 436.00	
							BAL DUE	436.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6492
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-032-3201	RE	090-0181-00-00-00-00 000 000 000				201/222/221 1	TC TAX 3,033.81	PTR 550.00
							EMV 304,000 RMV TAX 176.61	
							TMV 297,200 EDH CR 94.42	
							RMV 297,200 HSTD NET 3,116.00	
							NTC 2,972 SA 99891 200.00	
							NET+SPEC 3,316.00	
							----- PAYMENTS -----	
							169 5/20/98 TC 1,469.69	
							RM 88.31	
							01 99891 100.00	
							RCPT TOT 1,658.00	
							311 10/05/98 TC 1,469.70	
							RM 88.30	
							01 99891 100.00	
							RCPT TOT 1,658.00	
90-032-3202	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,887.64	PTR 2,774.00
							EMV 187,400 RMV TAX 111.36	
							TMV 187,400 EDH CR 225.00	
							RMV 187,400 HSTD NET 2,774.00	
							NTC 2,829 SA 9997R 60.00	
							NET+SPEC 2,834.00	
							----- PAYMENTS -----	
							150 5/12/98 TC 1,331.32	
							RM 55.68	
							01 9997R 30.00	
							RCPT TOT 1,417.00	
							423 10/14/98 TC 1,331.32	
							RM 55.68	
							01 9997R 30.00	
							RCPT TOT 1,417.00	
90-032-3203	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 382.12	
							EMV 38,500 RMV TAX 15.88	
							TMV 26,700 N-HM NET 398.00	
							RMV 26,700 SA 9997S 40.00	
							NTC 374 NET+SPEC 438.00	
							----- PAYMENTS -----	
							126 4/13/98 TC 382.12	
							RM 15.88	
							01 9997S 40.00	
							RCPT TOT 438.00	
90-032-3401	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 439.72	
							EMV 33,800 RMV TAX 18.28	
							TMV 30,700 N-HM NET 458.00	
							RMV 30,700 SA 99891 40.00	
							NTC 430 NET+SPEC 498.00	
							----- PAYMENTS -----	
							124 5/12/98 TC 219.86	
							RM 9.14	
							01 99891 20.00	
							RCPT TOT 249.00	
							307 8/05/98 TC 219.86	
							RM 9.14	
							01 99891 20.00	
							RCPT TOT 249.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6493
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-032-3402	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	410.90
PARSONS, MARGARET		PT OF GOV LOT 6				EMV 32,400	RMV TAX	17.10
428 ST PETER AVE		SECT:32 TWP:135.0 RG:29 ACRES: 3.19				TMV 28,800	N-HM NET	428.00
DELANO MN						RMV 28,800	SA 99891	40.00
55328						NTC 403	NET+SPEC	468.00
							PAYMENTS	
							126 5/12/98	TC 205.45
								RM 8.55
								01 99891 20.00
								RCPT TOT 234.00
							342 10/15/98	TC 205.45
								RM 8.55
								01 99891 20.00
								RCPT TOT 234.00
90-032-3403	RE	090-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX	662.44
PRICE, DIANA G		PT OF GOV LOT 6				EMV 54,900	RMV TAX	27.56
4154 VINCENT AVE N		SECT:32 TWP:135.0 RG:29 ACRES: 1.26				TMV 46,300	N-HM NET	690.00
MINNEAPOLIS, MN						RMV 46,300	SA 99891	40.00
55412 1526						NTC 648	NET+SPEC	730.00
							PAYMENTS	
							400 4/22/98	TC 331.22
								RM 13.78
								01 99891 20.00
								RCPT TOT 365.00
							586 9/10/98	TC 331.22
								RM 13.78
								01 99891 20.00
								RCPT TOT 365.00
90-032-3405	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	518.44
BORCHARDT, LORRAINE R		PT OF GOV LOT 6				EMV 40,500	RMV TAX	21.56
500 BUFFALO ST		SECT:32 TWP:135.0 RG:29 ACRES: 2.16				TMV 36,300	N-HM NET	540.00
PO BOX 227						RMV 36,300	SA 99891	40.00
DELANO MN						NTC 508	NET+SPEC	580.00
55328								
							PAYMENTS	
							124 5/12/98	TC 259.22
								RM 10.78
								01 99891 20.00
								RCPT TOT 290.00
							356 10/09/98	TC 259.22
								RM 10.78
								01 99891 20.00
								RCPT TOT 290.00
90-032-3406	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	892.88
PANGER, JANET A, TRUSTEE		PT OF GOV LOT 6				EMV 68,800	RMV TAX	37.12
1412 8TH AVE SE		SECT:32 TWP:135.0 RG:29 ACRES: 2.88				TMV 62,500	N-HM NET	930.00
ST CLOUD, MN						RMV 62,500	SA 99891	40.00
56304						NTC 875	NET+SPEC	970.00
							PAYMENTS	
							146 5/15/98	TC 446.44
								RM 18.56
								01 99891 20.00
								RCPT TOT 485.00
							313 10/12/98	TC 446.44
								RM 18.56
								01 99891 20.00
								RCPT TOT 485.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6494
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-032-3408	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	489.64
GURGEL, DONALD W		N88 FT OF S476 FT OF GOV LOT 6 EXC				EMV	RMV TAX	20.36
911 N RANKIN ST		FT THRF				TMV	N-HM NET	510.00
APPLETON, WI		SECT:32 TWP:135.0 RG:29 ACRES: 1.27				RMV	SA 99891	40.00
54911						NTC	NET+SPEC	550.00
							PAYMENTS	
						51 5/20/98	TC	244.82
							RM	10.18
							01 99891	20.00
							RCPT TOT	275.00
						305 10/15/98	TC	244.82
							RM	10.18
							01 99891	20.00
							RCPT TOT	275.00
90-032-3409	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	847.47
LINDHOLM, OLIVER		N288 FT OF S388 FT OF GOV LOT 6 EXC				EMV	RMV TAX	47.14
7975 ANDERSON RD		FT THRF				TMV	EDH CR	104.61
LAKE SHORE, MN		SECT:32 TWP:135.0 RG:29 ACRES: 4.16				RMV	HSTD NET	790.00
56468						NTC	SA 99891	60.00
							NET+SPEC	850.00
							PAYMENTS	
						130 5/14/98	TC	371.43
							RM	23.57
							01 99891	30.00
							RCPT TOT	425.00
						407 10/16/98	TC	371.43
							RM	23.57
							01 99891	30.00
							RCPT TOT	425.00
90-032-3411	RE	090-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX	781.51
FOX, ROGER W & DEBORAH A		S100 FT OF W630 FT OF GOV LOT 6				EMV	RMV TAX	32.49
12088 BUTTERNUT ST NW		SECT:32 TWP:135.0 RG:29 ACRES: 1.50				TMV	N-HM NET	814.00
COON RAPIDS, MN						RMV	SA 99891	40.00
55448						NTC	NET+SPEC	854.00
							PAYMENTS	
						401 4/22/98	TC	390.75
							RM	16.25
							01 99891	20.00
							RCPT TOT	427.00
						587 9/10/98	TC	390.76
							RM	16.24
							01 99891	20.00
							RCPT TOT	427.00
90-032-3412	RE	090-0181-00-00-00-00 000 000 000				238/000/000 1	TC TAX	169.31
BROWN, ALPHEUS W		S650 FT OF E250 FT OF GOV LOT 6				EMV	RMV TAX	4.69
BIRCH BAY RESORT		SECT:32 TWP:135.0 RG:29 ACRES: 3.73				TMV	HSTD NET	174.00
1771 BIRCH DRIVE W						RMV		
NISSWA, MN						NTC		
56468								
							PAYMENTS	
						105 5/14/98	TC	84.65
							RM	2.35
							RCPT TOT	87.00
						319 10/13/98	TC	84.66
							RM	2.34
							RCPT TOT	87.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6495
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-032-4101	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,182.30	
							EMV 192,100 RMV TAX 93.70	
							TMV 157,700 N-HM NET 3,276.00	
							RMV 157,700 SA 99891 40.00	
							NTC 3,118 NET+SPEC 3,316.00	
							PAYMENTS	
							148 5/12/98 TC 1,591.15	
							RM 46.85	
							01 99891 20.00	
							RCPT TOT 1,658.00	
							307 10/15/98 TC 1,591.15	
							RM 46.85	
							01 99891 20.00	
							RCPT TOT 1,658.00	
JENNEY, WILLIAM C & BARBARA, TRUSTEES 211 WEST LA CANOA GREEN VALLEY, AZ 85614 TXP#:0010966 PT OF GOV LOT 4 SECT:32 TWP:135.0 RG:29 ACRES: .76								
90-032-4102	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 90.24	
							EMV 6,800 RMV TAX 3.76	
							TMV 6,300 N-HM NET 94.00	
							RMV 6,300 SA 99891 40.00	
							NTC 88 NET+SPEC 134.00	
							PAYMENTS	
							126 5/20/98 TC 45.12	
							RM 1.88	
							01 99891 20.00	
							RCPT TOT 67.00	
							352 10/16/98 TC 45.12	
							RM 1.88	
							01 99891 20.00	
							RCPT TOT 67.00	
KURTZMAN, JOHN E % KD & J PROPERTIES BOX 587 BRAINERD MN 56401 TXP#:0012959 PT OF GOV LOT 4, SEC 32-135-29 SECT:32 TWP:135.0 RG:29 ACRES: 4.39								
90-032-4104	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,592.04	
							EMV 172,400 RMV TAX 79.96	
							TMV 134,600 N-HM NET 2,672.00	
							RMV 134,600 SA 99891 40.00	
							NTC 2,540 NET+SPEC 2,712.00	
							PAYMENTS	
							125 5/20/98 TC 1,296.02	
							RM 39.98	
							01 99891 20.00	
							RCPT TOT 1,356.00	
							353 10/16/98 TC 1,296.02	
							RM 39.98	
							01 99891 20.00	
							RCPT TOT 1,356.00	
KURTZMAN, JOHN E % KD & J PROPERTIES BOX 587 BRAINERD MN 56401 TXP#:0012959 S100 FT OF N360 FT OF GOV LOT 4 EXC W652 FT THRF SECT:32 TWP:135.0 RG:29 ACRES:								
90-032-4105	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,545.49	PTR 4,484.00
							EMV 275,100 RMV TAX 163.51	
							TMV 275,100 EDH CR 225.00	
							RMV 275,100 HSTD NET 4,484.00	
							NTC 4,452 SA 99891 60.00	
							NET+SPEC 4,544.00	
							PAYMENTS	
							134 5/12/98 TC 2,160.24	
							RM 81.76	
							01 99891 30.00	
							RCPT TOT 2,272.00	
							315 10/12/98 TC 2,160.25	
							RM 81.75	
							01 99891 30.00	
							RCPT TOT 2,272.00	
MCMENIMEN, THOMAS F & BLANCHE M 7868 INTERLACHEN RD LAKE SHORE, MN 56468 TXP#:0015147 S100 FT OF N660 FT OF GOV LOT 4 SECT:32 TWP:135.0 RG:29 ACRES: 2.40								

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6496
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-032-4108	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX 1,980.70	
LYKINS, RUGER T & JUDY A	TXP#:0014247	REV DESC 3 OF GOV LOT4				EMV 194,000	RMV TAX 115.30	
7872 INTERLACHEN RD		SECT:32 TWP:135.0 RG:29	ACRES: .78			TMV 194,000	HSTD NET 2,096.00	
NISSWA, MN						RMV 194,000	SA 99891 40.00	
56468						NTC 1,940	NET+SPEC 2,136.00	
							PAYMENTS	
					210	6/02/98	TC 990.35	
							RM 57.65	
							01 99891 20.00	
							RCPT TOT 1,068.00	
					309	9/23/98	TC 990.35	
							RM 57.65	
							01 99891 20.00	
							RCPT TOT 1,068.00	
90-032-4109	RE	090-0181-00-00-00-00 000 000 000				201/222/221 1	TC TAX 6,105.23	PTR 3,070.00
LYKINS, ROGER T & JUDY A	TXP#:0014247	REV DESC 4 OF GOV LOT4				EMV 525,200	RMV TAX 283.77	
7872 INTERLACHEN RD		SECT:32 TWP:135.0 RG:29	ACRES: 7.80			TMV 477,500	EDH CR 225.00	
NISSWA, MN						RMV 477,500	HSTD NET 6,164.00	
56468						NTC 5,981	SA 99891 200.00	
							PAYMENTS	
					211	6/02/98	TC 2,940.11	
							RM 141.89	
							01 99891 100.00	
							RCPT TOT 3,182.00	
					308	9/23/98	TC 2,940.12	
							RM 141.88	
							01 99891 100.00	
							RCPT TOT 3,182.00	
90-032-4110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,439.17	
SHERCK, MICHAEL E	TXP#:0021372	PART OF GOVT LOT 4 SEC 32-135-29				EMV 324,500	RMV TAX 192.83	
1125 URBANDALE LANE		SECT:32 TWP:135.0 RG:29	ACRES: 3.17			TMV 324,500	N-HM NET 7,632.00	
PLYMOUTH, MN						RMV 324,500	SA 99891 40.00	
55447						NTC 7,288	NET+SPEC 7,672.00	
							PAYMENTS	
					146	5/11/98	TC 3,719.58	
							RM 96.42	
							01 99891 20.00	
							RCPT TOT 3,836.00	
					323	10/09/98	TC 3,719.59	
							RM 96.41	
							01 99891 20.00	
							RCPT TOT 3,836.00	
90-032-4111	RE	090-0181-00-00-00-00 000 000 076				151/000/000 0	TC TAX 8,033.32	
BEATON, PERRY T & CAROL	TXP#:0031964	5100 FT OF GOV LOT 4				EMV 371,500	RMV TAX 206.68	
183 ABBOTSFORD RD SE		SECT:32 TWP:135.0 RG:29	ACRES: 2.67			TMV 347,800	N-HM NET 8,240.00	
CEDAR RAPIDS, IA						RMV 347,800	SA 9997S 40.00	
52403						NTC 7,870	NET+SPEC 8,280.00	
							PAYMENTS	
					115	5/13/98	TC 4,016.66	
							RM 103.34	
							01 9997S 20.00	
							RCPT TOT 4,140.00	
					333	10/12/98	TC 4,016.66	
							RM 103.34	
							01 9997S 20.00	
							RCPT TOT 4,140.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6497
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-032-4112	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,719.90	PTR 1,774.00
BIDON, ALICE C	TXP#:0026353	PT OF GOV LOT 4	SECT:32 TWP:135.0 RG:29	ACRES: 2.05		EMV 91,000	RMV TAX 54.10	
7866 C INTERLACHEN RD						TMV 91,000	HSTD NET 1,774.00	
NISSWA, MN	56468					RMV 91,000	SA 99891 60.00	
						NTC 1,684	NET+SPEC 1,834.00	
							PAYMENTS	
					116	4/20/98	TC 859.95	
							RM 27.05	
							01 99891 30.00	
							RCPT TOT 917.00	
					309	7/21/98	TC 859.95	
							RM 27.05	
							01 99891 30.00	
							RCPT TOT 917.00	
90-032-4113	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5,991.96	PTR 5,976.00
JOHNSON, DAVID J	TXP#:0011164	PART OF GOVT LOT 4 SEC 32-135-29	SECT:32 TWP:135.0 RG:29	ACRES: 2.55		EMV 364,400	RMV TAX 209.04	
7876 INTERLACHEN						TMV 351,700	EDH CR 225.00	
LAKE SHORE, MN	56468					RMV 351,700	HSTD NET 5,976.00	
						NTC 5,869	SA 99891 60.00	
							NET+SPEC 6,036.00	
							PAYMENTS	
					106	5/15/98	TC 2,883.48	
							RM 104.52	
							01 99891 30.00	
							RCPT TOT 3,018.00	
					447	10/16/98	TC 2,883.48	
							RM 104.52	
							01 99891 30.00	
							RCPT TOT 3,018.00	
90-032-4114	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12,151.43	
JOHNSON, GORDON L & MARY LOU	TXP#:0028562	S100 FT OF N560 FT OF GOV LOT 4	SECT:32 TWP:135.0 RG:29	ACRES: 2.40		EMV 509,100	RMV TAX 302.57	
TRUSTEES						TMV 509,100	N-HM NET 12,454.00	
6117 SCOTIA DR						RMV 509,100	SA 99891 40.00	
EDINA MN	55439					NTC 11,903	NET+SPEC 12,494.00	
							PAYMENTS	
					108	5/14/98	TC 6,075.71	
							RM 151.29	
							01 99891 20.00	
							RCPT TOT 6,247.00	
					329	10/15/98	TC 6,075.72	
							RM 151.28	
							01 99891 20.00	
							RCPT TOT 6,247.00	
90-032-4115	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 7,039.03	PTR 7,056.00
BIDON, ALICE C	TXP#:0026353	S100 FT OF N460 FT OF GOV LOT 4 EXC N33 FT	SECT:32 TWP:135.0 RG:29	ACRES: 1.83		EMV 407,200	RMV TAX 241.97	
7866 C INTERLACHEN RD		OF W552 FT & EXC N50 FT OF S67 FT OF W115				TMV 407,200	EDH CR 225.00	
NISSWA, MN	56468	FT THRF				RMV 407,200	HSTD NET 7,056.00	
						NTC 6,896	SA 99891 60.00	
							NET+SPEC 7,116.00	
							PAYMENTS	
					117	4/20/98	TC 3,407.01	
							RM 120.99	
							01 99891 30.00	
							RCPT TOT 3,558.00	
					308	7/21/98	TC 3,407.02	
							RM 120.98	
							01 99891 30.00	
							RCPT TOT 3,558.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6498
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-032-4116	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.68	
							EMV 600 RMV TAX .32	
							TMV 500 N-HM NET 8.00	
							RMV 500	
							NTC 7	
							----- PAYMENTS -----	
							166 5/18/98 TC 7.68	
							RM .32	
							RCPT TOT 8.00	
90-032-4117	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10,490.11	
							EMV 494,100 RMV TAX 263.89	
							TMV 444,000 N-HM NET 10,754.00	
							RMV 444,000 SA 99891 40.00	
							NTC 10,275 NET+SPEC 10,794.00	
							----- PAYMENTS -----	
							167 5/18/98 TC 5,245.05	
							RM 131.95	
							01 99891 20.00	
							RCPT TOT 5,397.00	
							310 10/16/98 TC 5,245.06	
							RM 131.94	
							01 99891 20.00	
							RCPT TOT 5,397.00	
90-032-4400	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 22,543.44	
							EMV 930,900 RMV TAX 544.56	
							TMV 916,300 N-HM NET 23,088.00	
							RMV 916,300 SA 99891 40.00	
							NTC 22,083 NET+SPEC 23,128.00	
							----- PAYMENTS -----	
							111 5/14/98 TC 11,271.72	
							RM 272.28	
							01 99891 20.00	
							RCPT TOT 11,564.00	
							428 10/14/98 TC 11,271.72	
							RM 272.28	
							01 99891 20.00	
							RCPT TOT 11,564.00	
90-032-4401	RE	090-0181-00-00-00-00 000 000 000				222/000/000 1	TC TAX 375.60	
							EMV 17,500 RMV TAX 10.40	
							TMV 17,500 HSTD NET 386.00	
							RMV 17,500	
							NTC 368	
							----- PAYMENTS -----	
							224 6/02/98 TC 187.80	
							RM 5.20	
							RCPT TOT 193.00	
							434 10/16/98 TC 187.80	
							RM 5.20	
							RCPT TOT 193.00	

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6499
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-033-3301	RE	090-0181-00-00-00-00 000 000 000				201/222/000 1	TC TAX 3,645.22	PTR 2,342.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 220,000	RMV TAX 130.78	
FEE OWNER NAME		REV DESC 1 OF GOV LOT 1				TMV 220,000	EDH CR 225.00	
RICE, NANCY ANN TRUST		SECT:33 TWP:135.0 RG:29 ACRES: .90				RMV 220,000	HSTD NET 3,551.00	
7894 SANDY POINT RD						NTC 3,570	SA 99891 375.00	
LAKE SHORE, MN							NET+SPEC 3,926.00	
NANCY ANN RICE TRUST								
							PAYMENTS	
						223 6/02/98	TC 1,710.11	
							RM 65.39	
							01 99891 187.50	
							RCPT TOT 1,963.00	
						433 10/16/98	TC 1,710.11	
							RM 65.39	
							01 99891 187.50	
							RCPT TOT 1,963.00	
90-033-3302	RE	090-0181-00-00-00-00 000 000 000				221/222/000 1	TC TAX 2,203.42	
TAXPAYER NAME/ADDRESS		PT OF GOV LOT 1				EMV 189,400	RMV TAX 112.58	
FEE OWNER NAME		SECT:33 TWP:135.0 RG:29 ACRES: 1.65				TMV 189,400	HSTD NET 2,316.00	
SANDY BEACH RESORT, INC						RMV 189,400		
C/O NANCY ANN RICE						NTC 2,158		
789A SANDY POINT RD W								
LAKE SHORE MN								
NANCY ANN RICE TRUST								
							PAYMENTS	
						203 6/02/98	TC 1,101.71	
							RM 56.29	
							RCPT TOT 1,158.00	
						442 10/16/98	TC 1,101.71	
							RM 56.29	
							RCPT TOT 1,158.00	
90-033-3303	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX 5,509.28	
TAXPAYER NAME/ADDRESS		PT OF GOV LOT 1				EMV 539,700	RMV TAX 320.72	
FEE OWNER NAME		SECT:33 TWP:135.0 RG:29 ACRES: 4.00				TMV 539,700	HSTD NET 5,830.00	
SANDY BEACH RESORT, INC						RMV 539,700		
C/O NANCY ANN RICE						NTC 5,397		
789A SANDY POINT RD W								
LAKE SHORE MN								
NANCY ANN RICE TRUST								
							PAYMENTS	
						202 6/02/98	TC 2,754.64	
							RM 160.36	
							RCPT TOT 2,915.00	
						443 10/16/98	TC 2,754.64	
							RM 160.36	
							RCPT TOT 2,915.00	
90-033-3304	RE	090-0181-00-00-00-00 000 000 000				201/221/000 1	TC TAX 3,337.17	PTR 1,630.00
TAXPAYER NAME/ADDRESS		PT OF GOV LOT 1				EMV 281,600	RMV TAX 167.36	
FEE OWNER NAME		SECT:33 TWP:135.0 RG:29 ACRES: 1.90				TMV 281,600	EDH CR 218.53	
RICE, KEITH W & PAMELA						RMV 281,600	HSTD NET 3,286.00	
7894 SANDY POINT RD						NTC 3,269		
LAKE SHORE, MN								
NANCY ANN RICE TRUST								
							PAYMENTS	
						200 6/02/98	TC 1,559.32	
							RM 83.68	
							RCPT TOT 1,643.00	
						440 10/16/98	TC 1,559.32	
							RM 83.68	
							RCPT TOT 1,643.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 UNPLATTED

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

PAGE: 6500
 DATE: 1/11/99
 TIME: 11:19:11

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 36,514,800	TC TAX 590,999.55	PTR 199,569.78
						DFRV	FD TAX	
						TMV 34,106,800	MKT TAX	
						RMV 33,812,120	RMV TAX 15,801.24	
						NTC 580,574	PL TAX	
							TIF TAX	
							TG TAX 348.00	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 16,826.81	
							NET 590,321.98	
							SA 15,310.02	
							NET+SPEC 605,632.00	
							----- PAYMENTS -----	
							NET 580,782.01	
							TIF	
							SA 14,760.02	
							GAA	
							CDST	
							RCPT TOT 595,542.03	PEN 1,144.39
								INT
							BAL DUE 10,440.59	

ACRES 5,647.58

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GLIMSDALES GULL ESTATE

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

PAGE: 6501
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-337-0105	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 408.25	PTR 356.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 41,100	EDH CR 52.25	
FEE OWNER NAME						TMV 41,100	HSTD NET 356.00	
WALDOR, PETER B		GLIMSDALES GULL ESTATE				RMV 41,100	SA 99891 60.00	
5194 CD RD 29		WLY 200 FT OF LOT 1 BLK 1				NTC 411	NET+SPEC 416.00	
NISSWA, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
56468						149 5/12/98	TC 178.00	
							01 99891 30.00	
							RCPT TOT 208.00	
						319 10/06/98	TC 178.00	
							01 99891 30.00	
							RCPT TOT 208.00	
90-337-0110	RE	090-0186-00-00-00-00	000	000	177	201/000/000 1	TC TAX 1,584.76	PTR 1,382.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 152,500	EDH CR 202.76	
FEE OWNER NAME						TMV 120,700	HSTD NET 1,382.00	
MILLER, ROBERT I & MARY D		GLIMSDALES GULL ESTATE				RMV 120,700	SA 99891 60.00	
5224 CHRISTY DR		LOT 1 BLK 1 EXC WLY 200 FT THRF				NTC 1,595	NET+SPEC 1,442.00	
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
56468						106 5/01/98	TC 691.00	
							01 99891 30.00	
							RCPT TOT 721.00	
						133 5/12/98	TC 691.00	
							01 99891 30.00	
							RCPT TOT 721.00	
						366 10/07/98	TC 691.00	
							01 99891 30.00	
							RCPT TOT 721.00	
						801369 6/11/98	TC -691.00	
							01 99891 -30.00	
							RCPT TOT -721.00	
90-337-0115	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,142.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 85,200	N-HM NET 1,142.00	
FEE OWNER NAME						TMV 79,000	SA 99891 40.00	
ROTH, STEVEN P		GLIMSDALES GULL ESTATE				RMV 79,000	NET+SPEC 1,182.00	
610 NIGHTINGALE BLVD		LOT 2 BLK 1				NTC 1,150		
STILLWATER, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
55082						122 5/18/98	TC 571.00	
							01 99891 20.00	
							RCPT TOT 591.00	
						362 10/13/98	TC 571.00	
							01 99891 20.00	
							RCPT TOT 591.00	
90-337-0120	RE	090-0186-00-00-00-00	000	000	116	201/000/000 1	TC TAX 3,453.00	PTR 3,228.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 224,600	EDH CR 225.00	
FEE OWNER NAME						TMV 222,400	HSTD NET 3,228.00	
HILES, GARY & LEILONIE		GLIMSDALES GULL ESTATE				RMV 222,400	SA 99891 60.00	
5190 CD RD 29		LOT 3 BLK 1				NTC 3,477	NET+SPEC 3,288.00	
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
56468						402 4/22/98	TC 1,614.00	
							01 99891 30.00	
							RCPT TOT 1,644.00	
						588 9/10/98	TC 1,614.00	
							01 99891 30.00	
							RCPT TOT 1,644.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GLIMSDALES GULL ESTATE

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

PAGE: 6502
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																					
90-337-0125	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,158.00 EMV 85,100 N-HM NET 1,158.00 TMV 79,600 SA 99891 40.00 RMV 79,600 NET+SPEC 1,198.00 NTC 1,165																						
LURAUS, ROBERT W 2405 DECATUR AVE SO MINNEAPOLIS MN 55426						<table border="0"> <tr><td colspan="3">PAYMENTS</td></tr> <tr><td>147</td><td>4/03/98</td><td>TC 579.00</td></tr> <tr><td></td><td></td><td>01 99891 20.00</td></tr> <tr><td></td><td></td><td>RCPT TOT 599.00</td></tr> <tr><td>427</td><td>10/14/98</td><td>TC 579.00</td></tr> <tr><td></td><td></td><td>01 99891 20.00</td></tr> <tr><td></td><td></td><td>RCPT TOT 599.00</td></tr> </table>			PAYMENTS			147	4/03/98	TC 579.00			01 99891 20.00			RCPT TOT 599.00	427	10/14/98	TC 579.00			01 99891 20.00			RCPT TOT 599.00
PAYMENTS																													
147	4/03/98	TC 579.00																											
		01 99891 20.00																											
		RCPT TOT 599.00																											
427	10/14/98	TC 579.00																											
		01 99891 20.00																											
		RCPT TOT 599.00																											
90-337-0130	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,530.00 EMV 113,000 N-HM NET 1,530.00 TMV 94,600 SA 99891 40.00 RMV 94,600 NET+SPEC 1,570.00 NTC 1,540																						
HENSON, ROBERT F 1235 YALE PLACE, 102 MINNEAPOLIS, MN 55403						<table border="0"> <tr><td colspan="3">PAYMENTS</td></tr> <tr><td>132</td><td>5/12/98</td><td>TC 765.00</td></tr> <tr><td></td><td></td><td>01 99891 20.00</td></tr> <tr><td></td><td></td><td>RCPT TOT 785.00</td></tr> <tr><td>352</td><td>10/09/98</td><td>TC 765.00</td></tr> <tr><td></td><td></td><td>01 99891 20.00</td></tr> <tr><td></td><td></td><td>RCPT TOT 785.00</td></tr> </table>			PAYMENTS			132	5/12/98	TC 765.00			01 99891 20.00			RCPT TOT 785.00	352	10/09/98	TC 765.00			01 99891 20.00			RCPT TOT 785.00
PAYMENTS																													
132	5/12/98	TC 765.00																											
		01 99891 20.00																											
		RCPT TOT 785.00																											
352	10/09/98	TC 765.00																											
		01 99891 20.00																											
		RCPT TOT 785.00																											
90-337-0135	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX 2,430.52 PTR 2,302.00 EMV 162,400 EDH CR 128.52 TMV 143,800 HSTD NET 2,302.00 RMV 143,800 SA 99891 60.00 NTC 2,446 NET+SPEC 2,362.00																						
LIEN, LOREN VERNON & DELORES 5180 EBERT DR LAKE SHORE, MN 56468						<table border="0"> <tr><td colspan="3">PAYMENTS</td></tr> <tr><td>143</td><td>5/06/98</td><td>TC 1,151.00</td></tr> <tr><td></td><td></td><td>01 99891 30.00</td></tr> <tr><td></td><td></td><td>RCPT TOT 1,181.00</td></tr> <tr><td>319</td><td>10/06/98</td><td>TC 1,151.00</td></tr> <tr><td></td><td></td><td>01 99891 30.00</td></tr> <tr><td></td><td></td><td>RCPT TOT 1,181.00</td></tr> </table>			PAYMENTS			143	5/06/98	TC 1,151.00			01 99891 30.00			RCPT TOT 1,181.00	319	10/06/98	TC 1,151.00			01 99891 30.00			RCPT TOT 1,181.00
PAYMENTS																													
143	5/06/98	TC 1,151.00																											
		01 99891 30.00																											
		RCPT TOT 1,181.00																											
319	10/06/98	TC 1,151.00																											
		01 99891 30.00																											
		RCPT TOT 1,181.00																											
90-337-0140	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,568.00 EMV 99,800 N-HM NET 1,568.00 TMV 96,100 SA 99891 40.00 RMV 96,100 NET+SPEC 1,608.00 NTC 1,578																						
BERNAUER, MAX G 5176 EBERT DR LAKE SHORE, MN 56468						<table border="0"> <tr><td colspan="3">PAYMENTS</td></tr> <tr><td>124</td><td>5/12/98</td><td>TC 784.00</td></tr> <tr><td></td><td></td><td>01 99891 20.00</td></tr> <tr><td></td><td></td><td>RCPT TOT 804.00</td></tr> <tr><td>338</td><td>10/08/98</td><td>TC 784.00</td></tr> <tr><td></td><td></td><td>01 99891 20.00</td></tr> <tr><td></td><td></td><td>RCPT TOT 804.00</td></tr> </table>			PAYMENTS			124	5/12/98	TC 784.00			01 99891 20.00			RCPT TOT 804.00	338	10/08/98	TC 784.00			01 99891 20.00			RCPT TOT 804.00
PAYMENTS																													
124	5/12/98	TC 784.00																											
		01 99891 20.00																											
		RCPT TOT 804.00																											
338	10/08/98	TC 784.00																											
		01 99891 20.00																											
		RCPT TOT 804.00																											
90-337-0145	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX 104.23 PTR 98.00 EMV 6,000 EDH CR 6.23 TMV 5,300 HSTD NET 98.00 RMV 5,300 NTC 105																						
LIEN, LOREN VERNON & DELORES 5180 EBERT DR LAKE SHORE, MN 56468						<table border="0"> <tr><td colspan="3">PAYMENTS</td></tr> <tr><td>144</td><td>5/06/98</td><td>TC 49.00</td></tr> <tr><td>320</td><td>10/06/98</td><td>TC 49.00</td></tr> </table>			PAYMENTS			144	5/06/98	TC 49.00	320	10/06/98	TC 49.00												
PAYMENTS																													
144	5/06/98	TC 49.00																											
320	10/06/98	TC 49.00																											

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CLARKS ADDN

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

PAGE: 6504
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-340-0110	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,660.00
KIRKLIN, STARR J		PLAT: 0340 LOT: BLOCK:				EMV 155,300	N-HM NET	2,660.00
90 OAKWOOD		CLARKS ADDN				TMV 140,100	SA 99891	40.00
MANKATO, MN		LOT 1 BLK 1				RMV 140,100	NET+SPEC	2,700.00
56001		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,678		
							PAYMENTS	
							119 5/15/98	TC 1,330.00
								01 99891 20.00
								RCPT TOT 1,350.00
							429 10/19/98	TC 1,330.00
								01 99891 20.00
								RCPT TOT 1,350.00
90-340-0120	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,193.00
WARNEKE, ROBERT B & SHARON J		PLAT: 0340 LOT: BLOCK:				EMV 169,000	EDH CR	225.00
PO BOX 524		CLARKS ADDN				TMV 153,800	HSTD NET	1,968.00
NISSWA MN		LOT 2 BLK 1				RMV 153,800	SA 99891	60.00
56468		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,208	NET+SPEC	2,028.00
							PAYMENTS	
							193 5/13/98	TC 984.00
								01 99891 30.00
								RCPT TOT 1,014.00
							313 10/12/98	TC 984.00
								01 99891 30.00
								RCPT TOT 1,014.00
90-340-0130	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,901.00
SHEPLEE, ROBERT W		PLAT: 0340 LOT: BLOCK:				EMV 217,700	EDH CR	225.00
5218 CHRISTY DR		CLARKS ADDN				TMV 192,300	HSTD NET	2,676.00
LAKE SHORE, MN		LOT 3 BLK 1				RMV 192,300	SA 99891	60.00
56468		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,920	NET+SPEC	2,736.00
							PAYMENTS	
							147 5/07/98	TC 1,338.00
								01 99891 30.00
								RCPT TOT 1,368.00
							306 10/01/98	TC 1,338.00
								01 99891 30.00
								RCPT TOT 1,368.00
90-340-0140	RE	090-0186-00-00-00-00 000 000 116				151/000/000 0	TC TAX	2,084.00
MARTIN, G LEE & LINDA J		PLAT: 0340 LOT: BLOCK:				EMV 120,600	N-HM NET	2,084.00
11825 27TH AVE N		CLARKS ADDN				TMV 116,900	SA 99891	40.00
PLYMOUTH, MN		LOT 4 BLK 1				RMV 116,900	NET+SPEC	2,124.00
55441		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,098		
							PAYMENTS	
							108 5/14/98	TC 1,042.00
								01 99891 20.00
								RCPT TOT 1,062.00
							321 9/25/98	TC 1,042.00
								01 99891 20.00
								RCPT TOT 1,062.00
90-340-0150	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,097.00
JAGER, DANIEL L		PLAT: 0340 LOT: BLOCK:				EMV 174,300	EDH CR	225.00
5214 CHRISTY DR		CLARKS ADDN				TMV 148,600	HSTD NET	1,872.00
LAKE SHORE, MN		LOT 5 BLK 1				RMV 148,600	SA 99891	60.00
56468		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,112	NET+SPEC	1,932.00
							PAYMENTS	
							103 5/14/98	TC 936.00
								01 99891 30.00
								RCPT TOT 966.00
							329 10/19/98	TC 936.00
								01 99891 30.00
								RCPT TOT 966.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CLARKS ADDN

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

PAGE: 6505
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-340-0160	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,732.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 147,500	N-HM NET 2,732.00	
FEE OWNER NAME						TMV 143,000	SA 99891 40.00	
ERICKSON, SANDRA K		CLARKS ADDN				RMV 143,000	NET+SPEC 2,772.00	
8265 ROAD ISLAND AVE S		LOT 6 BLK 1				NTC 2,750		
BLOOMINGTON, MN 55438		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
		207		5/29/98		TC	1,338.68	P&I 27.32
						01 99891	19.60	P&I .40
						RCPT TOT	1,358.28	PEN 27.72
		223		6/05/98		TC	27.32	
						01 99891	.40	
						RCPT TOT	27.72	
		335		10/09/98		TC	1,366.00	
						01 99891	20.00	
						RCPT TOT	1,386.00	
90-340-0170	RE	090-0186-00-00-00-00	000	000	116	201/000/000 1	TC TAX 2,791.00	PTR 2,566.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 190,600	EDH CR 225.00	
FEE OWNER NAME						TMV 186,300	HSTD NET 2,566.00	
ANDERSON, WARREN U & MARCIA		CLARKS ADDN				RMV 186,300	SA 99891 60.00	
5210 CHRISTY DR		LOT 7 BLK 1				NTC 2,809	NET+SPEC 2,626.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
		404		4/22/98		TC	1,283.00	
						01 99891	30.00	
						RCPT TOT	1,313.00	
		590		9/10/98		TC	1,283.00	
						01 99891	30.00	
						RCPT TOT	1,313.00	
90-340-0180	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,336.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 88,600	N-HM NET 1,336.00	
FEE OWNER NAME						TMV 86,800	SA 99891 40.00	
BRADY, HOWARD A		CLARKS ADDN				RMV 86,800	NET+SPEC 1,376.00	
14031 FOUNTAIN AVEE		LOT 8 BLK 1				NTC 1,345		
APPLE VALLEY MN 55124 5013		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
		116		5/18/98		TC	668.00	
						01 99891	20.00	
						RCPT TOT	688.00	
		306		10/08/98		TC	668.00	
						01 99891	20.00	
						RCPT TOT	688.00	
90-340-0190	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,040.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 84,300	N-HM NET 1,040.00	
FEE OWNER NAME						TMV 74,700	SA 99891 40.00	
BERGQUIST, CHARLES D		CLARKS ADDN				RMV 74,700	NET+SPEC 1,080.00	
4421 N NELSON DR		LOT 9 LESS S2* BLK 1				NTC 1,046		
PEORIA, IL 61614		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
		114		5/15/98		TC	520.00	
						01 99891	20.00	
						RCPT TOT	540.00	
		331		10/15/98		TC	520.00	
						01 99891	20.00	
						RCPT TOT	540.00	
90-340-0205	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,009.00	PTR 2,784.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 207,000	EDH CR 225.00	
FEE OWNER NAME						TMV 198,200	HSTD NET 2,784.00	
HARTJE, HOWARD L		CLARKS ADDN				RMV 198,200	SA 99891 60.00	
5240 CHRISTY DR		PT OF LOT 1 BLK 2				NTC 3,029	NET+SPEC 2,844.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
		145		5/12/98		TC	1,392.00	
						01 99891	30.00	
						RCPT TOT	1,422.00	
		438		10/16/98		TC	1,392.00	
						01 99891	30.00	
						RCPT TOT	1,422.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CLARKS ADDN

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

PAGE: 6506
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-340-0210	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,408.00	
		PLAT: 0340 LOT: BLOCK:				EMV 134,300	N-HM NET 2,408.00	
		CLARKS ADDN				TMV 130,000	SA 99891 40.00	
		PT OF LOT 1 BLK 2				RMV 130,000	NET+SPEC 2,448.00	
		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,425		
		FIRST NATIONAL BANK SIOUX FA TRUST DEPARTMENT 100 SOUTH PHILLIPS AVE PO BOX 5186 SIOUX FALLS SD 57117 5186						
							PAYMENTS	
						165 5/19/98	TC 1,204.00	
							01 99891 20.00	
							RCPT TOT 1,224.00	
						311 10/05/98	TC 1,204.00	
							01 99891 20.00	
							RCPT TOT 1,224.00	
90-340-0215	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 326.00	
		PLAT: 0340 LOT: BLOCK:				EMV 31,200	N-HM NET 326.00	
		CLARKS ADDN				TMV 23,400		
		LOT 2 BLK 2				RMV 23,400		
		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 328		
		FIRST NATIONAL BANK SIOUX FA TRUST DEPARTMENT 100 SOUTH PHILLIPS AVE PO BOX 5186 SIOUX FALLS SD 57117 5186						
							PAYMENTS	
						164 5/19/98	TC 163.00	
						310 10/05/98	TC 163.00	
90-340-0220	RE	090-0186-00-00-00-00	000	000	076	151/000/000 0	TC TAX 3,004.00	
		PLAT: 0340 LOT: BLOCK:				EMV 158,200	N-HM NET 3,004.00	
		CLARKS ADDN				TMV 154,000	SA 99891 40.00	
		LOT 3 BLK 2				RMV 154,000	NET+SPEC 3,044.00	
		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 3,025		
		MACK, ARDELL M 1650 NORTH FARM RD ORONO MN 55356						
							PAYMENTS	
						102 5/12/98	TC 1,502.00	
							01 99891 20.00	
							RCPT TOT 1,522.00	
						369 10/12/98	TC 1,502.00	
							01 99891 20.00	
							RCPT TOT 1,522.00	
90-340-0225	RE	090-0186-00-00-00-00	000	000	082	201/000/000 1	TC TAX 1,105.48	PTR 964.00
		PLAT: 0340 LOT: BLOCK:				EMV 96,000	EDH CR 141.48	
		CLARKS ADDN				TMV 94,600	HSTD NET 964.00	
		LOT 4 BLK 2				RMV 94,600	SA 99891 60.00	
		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,113	NET+SPEC 1,024.00	
		WHITING, JAMES T & DIANE G 5310 DOYLE PARKWAY LAKE SHORE, MN 56468						
							PAYMENTS	
						110 5/07/98	TC 482.00	
							01 99891 30.00	
							RCPT TOT 512.00	
						320 10/23/98	TC 482.00	
							01 99891 30.00	
							RCPT TOT 512.00	
90-340-0230	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,868.00	
		PLAT: 0340 LOT: BLOCK:				EMV 176,800	N-HM NET 2,868.00	
		CLARKS ADDN				TMV 148,500	SA 99891 40.00	
		LOT 5 BLK 2				RMV 148,500	NET+SPEC 2,908.00	
		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,888		
		BJURSTROM, JEROME R & LOIS D P O BOX 513 NISSWA, MN 56468						
							PAYMENTS	
						128 5/11/98	TC 1,434.00	
							01 99891 20.00	
							RCPT TOT 1,454.00	
						352 10/07/98	TC 1,434.00	
							01 99891 20.00	
							RCPT TOT 1,454.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CLARKS ADDN

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

PAGE: 6507
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-340-0235	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,055.00	PTR 1,830.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 151,000	EDH CR 225.00	
FEE OWNER NAME						TMV 146,300	HSTD NET 1,830.00	
WOODRUFF, KENNETH T, TRUSTEE		CLARKS ADDN				RMV 146,300	SA 99891 60.00	
5314 DOYLE PRKWY		LOT 6 BLK 2				NTC 2,069	NET+SPEC 1,890.00	
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				PAYMENTS		
56468						100 5/06/98	TC 915.00	
							01 99891 30.00	
							RCPT TOT 945.00	
						303 10/09/98	TC 915.00	
							01 99891 30.00	
							RCPT TOT 945.00	
90-340-0240	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,524.00	
TAXP#:0015688		PLAT: 0340 LOT: BLOCK:				EMV 135,400	N-HM NET 2,524.00	
MIRVISS, ISRAEL		CLARKS ADDN				TMV 134,600	SA 99891 40.00	
7300 METRO BLVD #500		LOT 7 BLK 2				RMV 134,600	NET+SPEC 2,564.00	
MINNEAPOLIS MN		SECT: 4 TWP:135.0 RG:29 ACRES:				PAYMENTS		
55439						141 5/19/98	TC 1,262.00	
							01 99891 20.00	
							RCPT TOT 1,282.00	
						327 10/28/98	TC 1,262.00	PEI 25.24
							01 99891 20.00	PEI .40
							RCPT TOT 1,282.00	PEN 25.64
90-340-0245	RE	090-0186-00-00-00-00	000	000	177	201/000/000 1	TC TAX 1,656.04	PTR 1,444.00
TAXP#:0042622		PLAT: 0340 LOT: BLDCK:				EMV 129,300	EDH CR 212.04	
BAUMGARTNER, ROBERT & LINDA		CLARKS ADDN				TMV 124,600	HSTD NET 1,444.00	
5318 DOYLE PARKWAY		LOT 8 BLK 2				RMV 124,600	SA 99891 60.00	
LAKESHORE MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,668	NET+SPEC 1,504.00	
56468						PAYMENTS		
						203 6/10/98	TC 43.24	
							01 99891 1.80	
							RCPT TOT 45.04	
						224 5/28/98	TC 707.56	PEI 14.44
							01 99891 29.40	PEI .60
							RCPT TOT 736.96	PEN 15.04
						364 10/07/98	TC 693.20	
							01 99891 28.80	
							RCPT TOT 722.00	
90-340-0250	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,024.00	
TAXP#:0008109		PLAT: 0340 LOT: BLOCK:				EMV 130,800	N-HM NET 2,024.00	
GORDON, CHARLES D		CLARKS ADDN				TMV 114,500	SA 99891 40.00	
11 COUNTRY CLUB PL		LOT 9 BLK 2				RMV 114,500	NET+SPEC 2,064.00	
CLEAR LAKE, IA		SECT: 4 TWP:135.0 RG:29 ACRES:				PAYMENTS		
50428						102 4/30/98	TC 980.00	
							01 99891 20.00	
							RCPT TOT 1,000.00	
						106 5/11/98	TC 32.00	
						338 10/08/98	TC 1,012.00	
							01 99891 20.00	
							RCPT TOT 1,032.00	
90-340-0255	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 724.00	
TAXP#:0015338		PLAT: 0340 LOT: BLDCK:				EMV 63,000	N-HM NET 724.00	
MERRICK, MARVIN A		CLARKS ADDN				TMV 52,000		
4136 THIRNHILL LANE		LOT 10 BLK 2				RMV 52,000		
VADNAIS HEIGHTS, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 728		
55127						PAYMENTS		
						131 5/08/98	TC 362.00	
						321 10/08/98	TC 362.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CLARKS ADDN

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

PAGE: 6508
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-340-0260	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 139,900 TMV 130,500 RMV 130,500 NTC 1,777	TC TAX 1,765.00 EDH CR 225.00 HSTD NET 1,540.00 SA 99891 60.00 NET+SPEC 1,600.00	PTR 1,540.00
TAXPAYER NAME/ADDRESS SISTERMAN, JOHN & MURIEL PO BOX 315 NISSWA MN 56468		PROPERTY DESCRIPTION CLARKS ADDN LOT 11 BLK 2 SECT: 4 TWP:135.0 RG:29 ACRES:				PAYMENTS 142 5/07/98 TC 770.00 01 99891 30.00 RCPT TOT 800.00 316 10/07/98 TC 770.00 01 99891 30.00 RCPT TOT 800.00		
90-340-0265	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 5,000 TMV 4,500 RMV 4,500 NTC 83	TC TAX 82.00 HSTD NET 82.00	PTR 82.00
TAXP#:0009272 HARTJE, HOWARD L 5240 CHRISTY DR LAKE SHORE, MN 56468		PLAT: 0340 LOT: BLOCK: CLARKS ADDN OUTLOT A SECT: 4 TWP:135.0 RG:29 ACRES:				PAYMENTS 144 5/12/98 TC 41.00 439 10/16/98 TC 41.00		
90-340-0270	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 5,000 TMV 4,500 RMV 4,500 NTC 83	TC TAX 82.00 HSTD NET 82.00	PTR 82.00
TAXP#:0025827 WOODRUFF, KENNETH T, TRUSTEE 5314 DOYLE PRKWY LAKE SHORE, MN 56468		PLAT: 0340 LOT: BLOCK: CLARKS ADDN OUTLOT B SECT: 4 TWP:135.0 RG:29 ACRES:				PAYMENTS 140 5/19/98 TC 41.00 304 10/09/98 TC 41.00		
PLAT TOTALS						EMV 2,910,800 DFRV TMV 2,702,700 RMV 2,702,700 NTC 43,760	TC TAX 43,466.52 FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR 1,928.52 NET 41,538.00 SA 940.00 NET+SPEC 42,478.00	PTR 17,808.00
						PAYMENTS NET 41,538.00 TIF SA 940.00 GAA COST RCPT TOT 42,478.00		PEN INT 68.40
						BAL DUE		

PROGRAM: PRITTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SILVER BAY HAVEN

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

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-343-0105	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 806.00	
KELTGEN, WILLIAM A 126 E 59TH ST RICHFIELD, MN 55423		PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 1 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 61,100 TMV 58,000 RMV 58,000 NTC 812	N-HM NET 806.00 SA 99891 40.00 NET+SPEC 846.00	
						146 4/27/98	TC 01 99891 20.00 RCPT TOT 423.00	
						328 9/29/98	TC 01 99891 20.00 RCPT TOT 423.00	
90-343-0110	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 804.00	
HENEFIELD, JANET F 4242 LINDEN HILLS BLVD MINNEAPOLIS, MN 55410		PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 2 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 60,900 TMV 57,800 RMV 57,800 NTC 809	N-HM NET 804.00 SA 99891 40.00 NET+SPEC 844.00	
						137 4/29/98	TC 01 99891 20.00 RCPT TOT 422.00	
						409 10/14/98	TC 01 99891 20.00 RCPT TOT 422.00	
90-343-0115	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 926.00	
EVAN, PHILLIP R 14716 OAK RUN LANE BURNSVILLE, MN 55306		PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 3 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 67,000 TMV 66,600 RMV 66,600 NTC 932	N-HM NET 926.00 SA 99891 40.00 NET+SPEC 966.00	
						129 5/20/98	TC 01 99891 20.00 RCPT TOT 463.00	
						438 10/14/98	TC 01 99891 20.00 RCPT TOT 463.00	
90-343-0120	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,702.00	
BALTZER, HAROLD W & KATHLEEN 11128 HYLAND TERRACE EDEN PRAIRIE, MN 55344		PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 4 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 101,500 TMV 101,500 RMV 101,500 NTC 1,713	N-HM NET 1,702.00 SA 99891 40.00 NET+SPEC 1,742.00	
						142 5/12/98	TC 01 99891 20.00 RCPT TOT 871.00	
						342 10/15/98	TC 01 99891 20.00 RCPT TOT 871.00	
90-343-0125	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,272.00	
LYNCH, DONALD 6785 LOCHANBURN RD EDEN PRAIRIE, MN 55346		PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 5 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6,4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 94,100 TMV 84,200 RMV 84,200 NTC 1,280	N-HM NET 1,272.00 SA 99891 40.00 NET+SPEC 1,312.00	
						174 5/11/98	TC 01 99891 20.00 RCPT TOT 636.00	
						308 9/11/98	TC 01 99891 20.00 RCPT TOT 636.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SILVER BAY HAVEN

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

PAGE: 6510
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-343-0130	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,326.00	
JOHNSON, WILLIAM L 316 WEST 49TH ST MINNEAPOLIS, MN 55409	TXP#:0029184	PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 6 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 97,800 TMV 86,400 RMV 86,400 NTC 1,335	N-HM NET 1,326.00 SA 99891 40.00 NET+SPEC 1,366.00	
							PAYMENTS	
							108 5/19/98	TC 663.00 01 99891 20.00 RCPT TOT 683.00
							403 10/16/98	TC 663.00 01 99891 20.00 RCPT TOT 683.00
90-343-0135	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 936.00	
KAHNERT, MICHAEL H 1205 SUMMIT OAKS DR BURNSVILLE, MN 55337	TXP#:0011761	PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 7 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 77,000 TMV 67,300 RMV 67,300 NTC 942	N-HM NET 936.00 SA 99891 40.00 NET+SPEC 976.00	
							PAYMENTS	
							150 5/14/98	TC 468.00 01 99891 20.00 RCPT TOT 488.00
							331 10/07/98	TC 468.00 01 99891 20.00 RCPT TOT 488.00
90-343-0140	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,212.00	
STOVER, MILDRED M C/O DAN STOVER 1108 CIRCLE HIGH DR BURNSVILLE, MN 55306	TXP#:0022640	PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 8 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 92,700 TMV 81,800 RMV 81,800 NTC 1,220	N-HM NET 1,212.00 SA 99891 40.00 NET+SPEC 1,252.00	
							PAYMENTS	
							135 5/19/98	TC 606.00 01 99891 20.00 RCPT TOT 626.00
							343 10/15/98	TC 606.00 01 99891 20.00 RCPT TOT 626.00
90-343-0145	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,578.00	
HAGER, CHARLES B 5067 VALLEY RD NISSWA, MN 56468	TXP#:0008754	PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 9 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 104,800 TMV 96,500 RMV 96,500 NTC 1,588	N-HM NET 1,578.00 SA 99891 40.00 NET+SPEC 1,618.00	
							PAYMENTS	
							130 5/12/98	TC 789.00 01 99891 20.00 RCPT TOT 809.00
							304 10/13/98	TC 789.00 01 99891 20.00 RCPT TOT 809.00
90-343-0150	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 910.00	
HUGLUND, GEORGE 3537 17TH AVE S MINNEAPOLIS, MN 55407	TXP#:0010134	PLAT: 0343 LOT: BLOCK: SILVER BAY HAVEN LOT 10 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29 SECT: 4 TWP:135.0 RG:29 ACRES:				EMV 74,200 TMV 65,500 RMV 65,500 NTC 917	N-HM NET 910.00 SA 99891 40.00 NET+SPEC 950.00	
							PAYMENTS	
							145 5/14/98	TC 455.00 01 99891 20.00 RCPT TOT 475.00
							422 10/14/98	TC 455.00 01 99891 20.00 RCPT TOT 475.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SILVER BAY HAVEN

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

PAGE: 6511
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-343-0155	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,302.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 92,300	N-HM NET 1,302.00	
FEE OWNER NAME						TMV 85,400	SA 99891 40.00	
MCAVOY, JAMES R, ETAL		SILVER BAY HAVEN				RMV 85,400	NET+SPEC 1,342.00	
378 MAPLE ISLAND RD		LOT 11 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC 1,310		
BURNSVILLE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29						
55306		SECT: 4 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
113 5/15/98							TC 651.00	
							01 99891 20.00	
							RCPT TOT 671.00	
426 10/14/98							TC 651.00	
							01 99891 20.00	
							RCPT TOT 671.00	

PLAT TOTALS

EMV	923,400	TC TAX	12,774.00	PTR		
DFRV		FD TAX				
TMV	851,000	MKT TAX				
RMV	851,000	RMV TAX				
NTC	12,858	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	12,774.00			
		SA	440.00			
		NET+SPEC	13,214.00			
----- PAYMENTS -----						
		NET	12,774.00			
		TIF				
		SA	440.00			
		GAA				
		COST				
		RCPT TOT	13,214.00	PEN INT		
		BAL DUE				

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TIMBER BAY

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

PAGE: 6512
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-346-0110	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,675.00 EDH CR 225.00 HSTD NET 2,450.00 SA 99891 60.00 NET+SPEC 2,510.00	PTR 2,450.00
MITSCH, WILLAM E & JOYCE C 5084 WIENZEL POINT RD LAKE SHORE, MN 56468							PAYMENTS 161 5/07/98 TC 1,225.00 01 99891 30.00 RCPT TOT 1,255.00 358 10/08/98 TC 1,225.00 01 99891 30.00 RCPT TOT 1,255.00	
90-346-0120	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,030.00 N-HM NET 4,030.00 SA 99891 40.00 NET+SPEC 4,070.00	
PETRICH, MICHAEL P & SUSANNE 826 PRAIRIE LAWN RD GLENVIEW, IL 60025							PAYMENTS 150 5/15/98 TC 2,015.00 01 99891 20.00 RCPT TOT 2,035.00 333 10/07/98 TC 2,015.00 01 99891 20.00 RCPT TOT 2,035.00	
PLAT TOTALS						EMV 375,300 DFRV 375,300 TMV 375,300 RMV 6,751 NTC	TC TAX 6,705.00 FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR 225.00 NET 6,480.00 SA 100.00 NET+SPEC 6,580.00 PAYMENTS 6,480.00 TIF SA 100.00 GAA COST RCPT TOT 6,580.00 BAL DUE	PTR 2,450.00 PEN INT

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WIENZEL POINT

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

PAGE: 6513
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-349-0010	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX 2,089.00 PTR 1,864.00 EMV 167,700 EDH CR 225.00 TMV 148,100 HSTD NET 1,864.00 RMV 148,100 SA 99891 60.00 NTC 2,102 NET+SPEC 1,924.00		
TAXPAYER NAME/ADDRESS: OSHAUGHNESSY, IGNATIUS A PO BOX 439 NISSWA MN 56468						PROPERTY DESCRIPTION: WIENZEL POINT LOTS 1 & 2 SECT: 4 TWP:135.0 RG:29 ACRES:		
						PAYMENTS		
						140 5/07/98 TC 932.00 01 99891 30.00 RCPT TOT 962.00		
						404 12/03/98 TC 869.50 PEI 74.39 01 99891 30.00 PEI 2.57 RCPT TOT 899.50 PEN 76.96		
						437 12/10/98 TC 62.50		
90-349-0030	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX 2,411.00 PTR 2,186.00 EMV 166,800 EDH CR 225.00 TMV 165,700 HSTD NET 2,186.00 RMV 165,700 SA 99891 60.00 NTC 2,428 NET+SPEC 2,246.00		
TAXPAYER NAME/ADDRESS: WICKS, DELORES 5114 WIENZEL PT RD NISSWA MN 56468						PROPERTY DESCRIPTION: WIENZEL POINT LOT 3 SECT: 4 TWP:135.0 RG:29 ACRES:		
						PAYMENTS		
						153 5/07/98 TC 1,093.00 01 99891 30.00 RCPT TOT 1,123.00		
						316 10/06/98 TC 1,093.00 01 99891 30.00 RCPT TOT 1,123.00		
90-349-0040	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX 1,410.51 PTR 1,230.00 EMV 121,200 EDH CR 180.51 TMV 111,200 HSTD NET 1,230.00 RMV 111,200 SA 99891 60.00 NTC 1,420 NET+SPEC 1,290.00		
TAXPAYER NAME/ADDRESS: SCHMID, ALVIN G 5104 WIENZEL RD NISSWA, MN 56468						PROPERTY DESCRIPTION: WIENZEL POINT LOT 4 SECT: 4 TWP:135.0 RG:29 ACRES:		
						PAYMENTS		
						104 5/12/98 TC 615.00 01 99891 30.00 RCPT TOT 645.00		
						309 10/06/98 TC 615.00 01 99891 30.00 RCPT TOT 645.00		
90-349-0050	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX 2,195.00 PTR 1,970.00 EMV 159,800 EDH CR 225.00 TMV 153,900 HSTD NET 1,970.00 RMV 153,900 SA 99891 60.00 NTC 2,210 NET+SPEC 2,030.00		
TAXPAYER NAME/ADDRESS: LUNDBERG, CHESTER R, JR & PA 5102 WIENZEL PT RD LAKE SHORE, MN 56468						PROPERTY DESCRIPTION: WIENZEL POINT LOT 5 SECT: 4 TWP:135.0 RG:29 ACRES:		
						PAYMENTS		
						120 5/11/98 TC 985.00 01 99891 30.00 RCPT TOT 1,015.00		
						346 10/09/98 TC 985.00 01 99891 30.00 RCPT TOT 1,015.00		
90-349-0060	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0 TC TAX 2,732.00 EMV 144,200 N-HM NET 2,732.00 TMV 143,000 SA 99891 40.00 RMV 143,000 NET+SPEC 2,772.00 NTC 2,750		
TAXPAYER NAME/ADDRESS: KASTNER, MAXINE 868 DEPPE ST WEST ST PAUL, MN 55107 OLIN, GERALDYN L; PETERSON,						PROPERTY DESCRIPTION: WIENZEL POINT LOT 6 SECT: 4 TWP:135.0 RG:29 ACRES:		
						PAYMENTS		
						156 5/20/98 TC 1,386.00 01 99891 20.00 RCPT TOT 1,386.00		
						443 10/19/98 TC 1,386.00 01 99891 20.00 RCPT TOT 1,386.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHURE CITY
 WIENZEL POINT

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

PAGE: 6514
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-349-0070	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,214.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 131,300	N-HM NET 2,214.00	
FEE OWNER NAME						TMV 122,100	SA 99891 40.00	
90-349-0070		PLAT: 0349 LOT: BLOCK:				RMV 122,100	NET+SPEC 2,254.00	
OLSON, RITA M		WIENZEL POINT				NTC 2,228		
6842 LILLIAN LANE		LOT 7						
EDEN PRAIRIE MN		SECT: 4 TWP:135.0 RG:29 ACRES:						
55346								
OLSON, ROBERT								
						PAYMENTS		
117 5/13/98						TC 1,107.00		
						01 99891 20.00		
						RCPT TOT 1,127.00		
432 10/19/98						TC 1,107.00		
						01 99891 20.00		
						RCPT TOT 1,127.00		
90-349-0080	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,598.00	
TAXP#:0032301		PLAT: 0349 LOT: BLOCK:				EMV 172,900	N-HM NET 2,598.00	
ROTH FAMILY TRUST, THE		WIENZEL POINT				TMV 137,600	SA 99891 40.00	
C/O PAUL I & BERNICE W ROTH		LOTS 8 & 9, WIENZEL POINT				RMV 137,600	NET+SPEC 2,638.00	
54 GLEN EDGE RD		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,615		
WHITE BEAR LAKE, MN								
55110								
						PAYMENTS		
34 9/25/98						TC 1,299.00		
						01 99891 20.00		
						RCPT TOT 1,319.00		
102 4/23/98						TC 1,299.00		
						01 99891 20.00		
						RCPT TOT 1,319.00		
90-349-0100	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,570.98	PTR 1,370.00
TAXP#:0013770		PLAT: 0349 LOT: BLOCK:				EMV 124,000	EDH CR 200.98	
LILLED AHL TRUST		WIENZEL POINT				TMV 119,900	HSTD NET 1,370.00	
C/O GENE & AUDREY LILLED AHL		LOT 10				RMV 119,900	SA 99891 60.00	
5105 WIENZEL PT RD		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,581	NET+SPEC 1,430.00	
LAKE SHORE, MN								
56468								
						PAYMENTS		
138 4/27/98						TC 685.00		
						01 99891 30.00		
						RCPT TOT 715.00		
305 9/30/98						TC 685.00		
						01 99891 30.00		
						RCPT TOT 715.00		
90-349-0110	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,747.00	PTR 2,522.00
TAXP#:0007393		PLAT: 0349 LOT: BLOCK:				EMV 198,800	EDH CR 225.00	
FROEMMING, HARLAN & ARLENE		WIENZEL POINT				TMV 183,900	HSTD NET 2,522.00	
5103 WIENZEL RD		LOTS 11 & 12				RMV 183,900	SA 99891 60.00	
NISSWA MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,765	NET+SPEC 2,582.00	
56468								
						PAYMENTS		
150 5/18/98						TC 1,261.00		
						01 99891 30.00		
						RCPT TOT 1,291.00		
305 10/13/98						TC 1,261.00		
						01 99891 30.00		
						RCPT TOT 1,291.00		
90-349-0130	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,895.00	PTR 2,670.00
TAXP#:0005555		PLAT: 0349 LOT: BLOCK:				EMV 198,000	EDH CR 225.00	
DRAVES, WENDELL N		WIENZEL POINT				TMV 192,000	HSTD NET 2,670.00	
5101 WIENZEL RD		LOT 13				RMV 192,000	SA 99891 60.00	
NISSWA, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,915	NET+SPEC 2,730.00	
56468								
						PAYMENTS		
132 4/10/98						TC 2,670.00		
						01 99891 60.00		
						RCPT TOT 2,730.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WIENZEL POINT

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

PAGE: 6515
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-349-0140	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,573.23	PTR 1,372.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ANDERSON, KENNETH H & BETTY, TRUSTEES		WIENZEL POINT						
5099 WIENZEL PT RD		LOT 14						
NISSWA, MN		SECT: 4 TWP:135.0 RG:29 ACRES:						
56468								
						EMV 135,900	EDH CR 201.23	
						TMV 120,000	HSTD NET 1,372.00	
						RMV 120,000	SA 99891 60.00	
						NTC 1,583	NET+SPEC 1,432.00	
						PAYMENTS		
						113 5/11/98	TC 686.00	
							01 99891 30.00	
							RCPT TOT 716.00	
						306 10/13/98	TC 686.00	
							01 99891 30.00	
							RCPT TOT 716.00	
90-349-0150	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,642.13	PTR 1,432.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HELMER, RONALD C		WIENZEL POINT						
5097 WIENZEL PT RD		LOT 15						
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:						
56468								
						EMV 145,000	EDH CR 210.13	
						TMV 123,800	HSTD NET 1,432.00	
						RMV 123,800	SA 99891 60.00	
						NTC 1,653	NET+SPEC 1,492.00	
						PAYMENTS		
						126 4/29/98	TC 716.00	
							01 99891 30.00	
							RCPT TOT 746.00	
						307 8/12/98	TC 716.00	
							01 99891 30.00	
							RCPT TOT 746.00	
90-349-0160	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 5,311.00	PTR 5,086.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LARSON, CHARLES TRUSTEE		WIENZEL POINT						
5093 WIENZEL PT RD		LOTS 16 & 17						
NISSWA MN		SECT: 4 TWP:135.0 RG:29 ACRES:						
56468								
						EMV 323,500	EDH CR 225.00	
						TMV 323,500	HSTD NET 5,086.00	
						RMV 323,500	SA 99891 60.00	
						NTC 5,347	NET+SPEC 5,146.00	
						PAYMENTS		
						123 5/12/98	TC 2,543.00	
							01 99891 30.00	
							RCPT TOT 2,573.00	
						310 10/13/98	TC 2,543.00	
							01 99891 30.00	
							RCPT TOT 2,573.00	
90-349-0180	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX 3,147.48	PTR 2,976.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KIRKLIN, FREDERIC JUDD & MINOGUE, MARY D, EA 1/2 INT		WIENZEL POINT						
5091A WEINZEL RD		LOT 18, WIENZEL POINT, ACCORDING TO THE						
LAKE SHORE, MN		RECORDED PLAT THRF, CASS CO, MN, EXC THAT						
56401		PT DESC AS FOL: BEG AT THE SW COR OF SAID						
		LOT 18; THENCE N 38 DEG 27 MIN W ASSUMED						
		BEARING ALONG THE LINE COMMON TO LOTS 17 &						
		18 SAID PLAT, A DIST OF 15.00 FT; THENCE N						
		70 DEG 00 MIN 32 SEC E 45.00 FT; THENCE S						
		36 DEG 46 MIN 23 SEC W 15.00 FT TO THE SLY						
		LINE OF SAID LOT 18; THENCE S 77 DEG 10						
		MIN W ALONG SAID SLY LINE 25.00 FT TO AN						
		ANGLE POINT IN SAID SLY LINE; THENCE S 61						
		DEG 26 MIN W ALONG THE SLY LINE OF SAID						
		LOT 18 A DIST OF 20.00 FT TO THE PT OF BEG						
		SECT: 4 TWP:135.0 RG:29 ACRES:						
						EMV 180,300	EDH CR 171.48	
						TMV 180,300	HSTD NET 2,976.00	
						RMV 180,300	SA 99891 60.00	
						NTC 3,168	NET+SPEC 3,036.00	
						PAYMENTS		
						129 5/19/98	TC 1,488.00	
							01 99891 30.00	
							RCPT TOT 1,518.00	
						307 10/19/98	TC 1,488.00	
							01 99891 30.00	
							RCPT TOT 1,518.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WIENZEL POINT

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

PAGE: 6516
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-349-0190	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,716.00
MALAT, ROBERT P		PLAT: 0349 LOT:		BLOCK:		EMV	N-HM NET	3,716.00
14152 63RD AVE N		WIENZEL POINT				TMV	SA 99891	40.00
MAPLE GROVE, MN		LOTS 19 & 20 & OUTLOT B, WIENZEL POINT,				RMV	NET+SPEC	3,756.00
55311		LESS THAT PT OF OUTLOT B DESC AS FOL: ALL				NTC		
		THAT PORTION OF OUTLOT B OF THE PLAT OF						
		WIENZEL POINT LYG AND BEING ELY OF THE FOL				106 4/27/98	TC	1,858.00
		DESC LINE, TO-WIT: CUM AT A POINT ON THE N					01 99891	20.00
		BDY LINE OF SAID OUTLOT B LOCATED 284 FT					RCPT TOT	1,878.00
		DIST FROM THE NW COR OF SAID TRACT, THENCE				406 12/07/98	TC	1,858.00
		RUN SLY FROM SAID POINT PARA TO THE WLY					01 99891	20.00
		LINE OF SAID OUTLOT B TO THE WATERS EDGE					RCPT TOT	1,878.00
		OF GULL LAKE AND THERE TERMINATING.						P&I 148.64
		SECT: 4 TWP:135.0 RG:29 ACRES:						P&I 1.60
								PEN 150.24
90-349-0210	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,446.00
LARSON, WAYNE A, ETAL		PLAT: 0349 LOT:		BLOCK:		EMV	N-HM NET	2,446.00
113 SUNSET DR		WIENZEL POINT				TMV	SA 99891	40.00
BELLE PLAINE, MN		LOT 21				RMV	NET+SPEC	2,486.00
56011		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC		
						144 5/12/98	TC	1,223.00
							01 99891	20.00
							RCPT TOT	1,243.00
						339 10/08/98	TC	1,223.00
							01 99891	20.00
							RCPT TOT	1,243.00
90-349-0220	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,761.00
ANDERSON, VERNET R		PLAT: 0349 LOT:		BLOCK:		EMV	EDH CR	225.00
5087 WIENZEL PT RD		WIENZEL POINT				TMV	HSTD NET	2,536.00
LAKE SHORE, MN		LOT 22				RMV	SA 99891	60.00
56468		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC	NET+SPEC	2,596.00
						101 5/01/98	TC	1,268.00
							01 99891	30.00
							RCPT TOT	1,298.00
						304 7/24/98	TC	1,268.00
							01 99891	30.00
							RCPT TOT	1,298.00
90-349-0230	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	28.00
STUMVOLL, RANDY		PLAT: 0349 LOT:		BLOCK:		EMV	N-HM NET	28.00
PO BOX 683		WIENZEL POINT				TMV		
NISSWA, MN		OUTLOT A				RMV		
56468		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC	28	
						133 5/20/98	TC	28.00
90-349-0242	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	18.00
LARSON, WAYNE A, ETAL		PLAT: 0349 LOT:		BLOCK:		EMV	N-HM NET	18.00
113 SUNSET DR		WIENZEL POINT				TMV		
BELLE PLAINE, MN		PT OF OUTLOT B				RMV		
56011		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC	18	
						145 5/12/98	TC	18.00
90-349-0250	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.00
THULIN, DONALD S & BARBARA J		PLAT: 0349 LOT:		BLOCK:		EMV	N-HM NET	24.00
11201 NW CROCUS		WIENZEL POINT				TMV		
COON RAPIDS MN		OUTLOT C				RMV		
55433		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC	25	
						146 5/08/98	TC	24.00

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WIENZEL POINT

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

PAGE: 6517
 DATE: 1/11/99
 TIME: 11:19:11

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 2,893,200 TC TAX	43,529.33	PTR 27,214.00
						DFRV FD TAX		
						TMV 2,728,900 MKT TAX		
						RMV 2,728,900 RMV TAX		
						NTC 43,818 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	2,539.33	
						NET	40,990.00	
						SA	920.00	
						NET+SPEC	41,910.00	
						----- PAYMENTS -----		
						NET	40,990.00	
						TIF		
						SA	920.00	
						GAA		
						CUST		
						RCPT TOT	41,910.00	PEN INT 227.20
						BAL DUE		

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 LAKESHORE ESTATES

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

PAGE: 6518
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-351-0110	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,500	N-HM NET 34.00	
FEE OWNER NAME						TMV 2,500		
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				RMV 2,500		
1628 E 33RD ST		LOT 1 BLK 1				NTC 35		
MINNEAPOLIS, MN		SECT: 4 TWP:135.0 RG:29 ACRES:						
55407								
						139 5/11/98	TC	PAYMENTS 34.00
90-351-0120	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TAXP#:0018748		PLAT: 0351 LOT: BLOCK:				EMV 2,500	N-HM NET 34.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV 2,500		
1628 E 33RD ST		LOT 2 BLK 1				RMV 2,500		
MINNEAPOLIS, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 35		
55407								
						140 5/11/98	TC	PAYMENTS 34.00
90-351-0130	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TAXP#:0018748		PLAT: 0351 LOT: BLOCK:				EMV 2,500	N-HM NET 34.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV 2,500		
1628 E 33RD ST		LOT 3 BLK 1				RMV 2,500		
MINNEAPOLIS, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 35		
55407								
						141 5/11/98	TC	PAYMENTS 34.00
90-351-0140	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
TAXP#:0018748		PLAT: 0351 LOT: BLOCK:				EMV 2,500	N-HM NET 34.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV 2,500		
1628 E 33RD ST		LOT 4 BLK 1				RMV 2,500		
MINNEAPOLIS, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 35		
55407								
						142 5/11/98	TC	PAYMENTS 34.00
PLAT TOTALS						EMV 10,000	TC TAX 136.00	PTR
						DFRV 10,000	FD TAX	
						TMV 10,000	MKT TAX	
						RMV 10,000	RMV TAX	
						NTC 140	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 136.00	
							SA	
							NET+SPEC 136.00	
							PAYMENTS 136.00	
							NET 136.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 136.00	PEN INT
							BAL DUE	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TUOMIS PINE ACRES

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

PAGE: 6519
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-354-0110	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 118.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 8,500	N-HM NET 118.00	
FEE OWNER NAME						TMV 8,500		
ROBINSON, EUGENE		TUOMIS PINE ACRES				RMV 8,500		
5250 MITCHELL RD		LOT 1 BLK 1				NTC 119		
NISSWA MN		SECT: 5 TWP:135.0 RG:29 ACRES:						
56468 6827								
							PAYMENTS	
157 5/14/98							TC	59.00
							BAL DUE	59.00
90-354-0120	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 176.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 12,700	N-HM NET 176.00	
FEE OWNER NAME						TMV 12,700	SA 99891 40.00	
DELUNEY, LAWRENCE & ELAINE		TUOMIS PINE ACRES				RMV 12,700	NET+SPEC 216.00	
15612 251ST AVE		LOT 2 BLK 1				NTC 178		
STAPLES, MN		SECT: 5 TWP:135.0 RG:29 ACRES:						
56479								
							PAYMENTS	
146 5/20/98							TC	88.00
							01 99891	20.00
							KCPT TOT	108.00
332 10/16/98							TC	88.00
							01 99891	20.00
							KCPT TOT	108.00
90-354-0130	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 86.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 6,200	N-HM NET 86.00	
FEE OWNER NAME						TMV 6,200		
ETZLER, ROGER N & LINDA S		TUOMIS PINE ACRES				RMV 6,200		
8515 PORTLAND AVE		LOT 3 BLK 1				NTC 87		
MINNEAPOLIS MN		SECT: 5 TWP:135.0 RG:29 ACRES:						
55420 2408								
							PAYMENTS	
217 5/27/98							TC	43.01
226 6/02/98							TC	20.00
							BAL DUE	22.99
90-354-0140	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 180.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 14,200	N-HM NET 180.00	
FEE OWNER NAME						TMV 12,900		
ETZLER, ROGER N & LINDA S		TUOMIS PINE ACRES				RMV 12,900		
8515 PORTLAND AVE		LOT 4 BLK 1, TUOMIS PINE ACRES & N 315 FT				NTC 181		
MINNEAPOLIS MN		OF THAT PT OF N1/2 OF SW LYG W OF E 1000FT						
BRIGGS, THOMAS C		THRE & LYG E OF STONEYBROOK, SEC 5-135-29						
55420 2408		SECT: 5 TWP:135.0 RG:29 ACRES: 6.46						
							PAYMENTS	
225 6/02/98							TC	180.00
90-354-0150	RE	090-0186-00-00-00-00	000	000	032	201/000/000 1	TC TAX 288.86	PTR 252.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 40,200	EDH CR 36.86	
FEE OWNER NAME						TMV 29,000	HSTD NET 252.00	
MORTENSON, MARK & TERESIA		TUOMIS PINE ACRES				RMV 29,000	SA 99891 60.00	
5255 MITCHELL RD		LOT 5 BLK 1				NTC 290	NET+SPEC 312.00	
LAKE SHORE, MN		SECT: 5 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
113 3/27/98							TC	126.00
							01 99891	30.00
							KCPT TOT	156.00
308 10/08/98							TC	126.00
							01 99891	30.00
							KCPT TOT	156.00
90-354-0160	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 266.07	PTR 232.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 27,300	EDH CR 34.07	
FEE OWNER NAME						TMV 26,800	HSTD NET 232.00	
PIKULA, CRAIG M & ROSA		TUOMIS PINE ACRES				RMV 26,800	SA 99891 60.00	
5253 CTY RD #29		LOTS 6 & 7, BLK 1				NTC 268	NET+SPEC 292.00	
NISSWA, MN		SECT: 5 TWP:135.0 RG:29 ACRES:						
56468								
							BAL DUE	292.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TUOMIS PINE ACRES

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

PAGE: 6520
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-354-0170	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 750.10	PTR 654.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 77,800	EDH CR 96.10		
FEE OWNER NAME						TMV 75,300	HSTD NET 654.00		
PIERZINSKI, DEANNE & RODNEY		TUOMIS PINE ACRES				RMV 75,300	SA 9997R 60.00		
5251 MITCHELL RD		LOT 8, BLK 1				NTC 756	NET+SPEC 714.00		
LAKE SHORE MN		SECT: 5 TWP:135.0 RG:29 ACRES:							
56468									
							PAYMENTS		
							113 5/07/98	TC 327.00	
								01 9997R 30.00	
								RCPT TOT 357.00	
							313 9/09/98	TC 327.00	
								01 9997R 30.00	
								RCPT TOT 357.00	
PLAT TOTALS							EMV 186,900	TC TAX 1,865.03	PTR 1,138.00
							DFRV	FD TAX	
							TMV 171,400	MKT TAX	
							RMV 171,400	RMV TAX	
							NTC 1,879	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	167.03
								NET	1,698.00
								SA	220.00
								NET+SPEC	1,918.00
							PAYMENTS		
								NET	1,384.01
								TIF	
								SA	160.00
								GAA	
								COST	
								RCPT TOT	1,544.01
									PEN INT
								BAL DUE	373.99

ACRES 6.46

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 STONYBROOK

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

PAGE: 6521
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0105	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,455.28	PTR 2,328.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 190,200	RMV TAX 97.72	
FEE OWNER NAME						TMV 164,500	EDH CR 225.00	
MCMULLEN, PHILLIP R		STONYBROOK				RMV 164,500	HSTD NET 2,328.00	
5380 DIANA DR		LOT 1 BLK 1				NTC 2,406	SA 99891 60.00	
NISSWA, MN		SECT: 8 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,388.00	
56468								
PAYMENTS								
				107 5/14/98		TC	1,115.14	
						RM	48.86	
						01 99891	30.00	
						RCPT TOT	1,194.00	
				417 10/14/98		TC	1,115.14	
						RM	48.86	
						01 99891	30.00	
						RCPT TOT	1,194.00	
90-369-0110	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,996.24	PTR 2,886.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 229,900	RMV TAX 114.76	
FEE OWNER NAME						TMV 193,100	EDH CR 225.00	
PHILLIPS, RANDY D & NANCY		STONYBROOK				RMV 193,100	HSTD NET 2,886.00	
PO BOX 254		LOT 2 BLK 1				NTC 2,935	SA 99891 60.00	
NISSWA, MN		SECT: 8 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,946.00	
56468								
PAYMENTS								
				107 5/14/98		TC	1,385.62	
						RM	57.38	
						01 99891	30.00	
						RCPT TOT	1,473.00	
				304 10/15/98		TC	1,385.62	
						RM	57.38	
						01 99891	30.00	
						RCPT TOT	1,473.00	
90-369-0115	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,311.98	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 207,400	RMV TAX 120.02	
FEE OWNER NAME						TMV 201,900	N-HM NET 4,432.00	
GASSER, JEANNE M & DEAN		STONYBROOK				RMV 201,900	SA 99891 40.00	
13529 QUINCY ST NE		LOT 3, BLK 1 STONYBROOK				NTC 4,223	NET+SPEC 4,472.00	
HAM LAKE, MN		SECT: 8 TWP:135.0 RG:29 ACRES:						
55304								
PAYMENTS								
				139 5/12/98		TC	2,155.99	
						RM	60.01	
						01 99891	20.00	
						RCPT TOT	2,236.00	
				335 10/08/98		TC	2,155.99	
						RM	60.01	
						01 99891	20.00	
						RCPT TOT	2,236.00	
90-369-0120	RE	090-0181-00-00-00-00	000	000	302	201/000/000 1	TC TAX 2,604.57	PTR 2,482.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 178,100	RMV TAX 102.43	
FEE OWNER NAME						TMV 172,400	EDH CR 225.00	
RAFFERTY, PATRICK J & SHERRY		STONYBROOK				RMV 172,400	HSTD NET 2,482.00	
5386 DIANA DR		LOT 4 BLK 1				NTC 2,552	SA 99891 60.00	
LAKE SHORE MN		SECT: 8 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,542.00	
56468								
PAYMENTS								
				136 4/27/98		TC	1,189.78	
						RM	51.22	
						01 99891	30.00	
						RCPT TOT	1,271.00	
				327 10/13/98		TC	1,189.79	
						RM	51.21	
						01 99891	30.00	
						RCPT TOT	1,271.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 STONYBROOK

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

PAGE: 6522
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0125	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,560.77	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SYLVESTER, DARLE L		STONYBROOK						
1619 5TH ST NW		LOT 5 BLK 1						
NEW BRIGHTON, MN		SECT: 8 TWP:135.0 RG:29 ACRES:						
55112								
			EMV 156,900 RMV TAX 79.23					
			TMV 133,300 N-HM NET 2,640.00					
			RMV 133,300 SA 99891 40.00					
			NTC 2,508 NET+SPEC 2,680.00					
			----- PAYMENTS -----					
			119 5/20/98 TC 1,280.38					
			RM 39.62					
			01 99891 20.00					
			RCPT TOT 1,340.00					
			341 10/16/98 TC 1,280.39					
			RM 39.61					
			01 99891 20.00					
			RCPT TOT 1,340.00					
90-369-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,591.00	PTR 2,468.00
TAXP#:0035814		PLAT: 0369 LOT: BLOCK:						
VANRYN, RICHARD D & SUSAN M		STONYBROOK						
5385A DIANA DR		LOT 6 BLK 1						
NISSWA, MN		SECT: 8 TWP:135.0 RG:29 ACRES:						
56468								
			EMV 179,900 RMV TAX 102.00					
			TMV 171,700 EDH CR 225.00					
			RMV 171,700 HSTD NET 2,468.00					
			NTC 2,539 SA 9997R 60.00					
			NET+SPEC 2,528.00					
			----- PAYMENTS -----					
			116 5/15/98 TC 2,366.00					
			RM 102.00					
			01 9997R 60.00					
			RCPT TOT 2,528.00					
90-369-0135	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,202.41	
TAXP#:0042661		PLAT: 0369 LOT: BLOCK:						
HAGLUND, KURT M		STONYBROOK						
PO BOX 183		LOT 7 BLK 1						
ISLE MN		SECT: 8 TWP:135.0 RG:29 ACRES:						
56342								
			EMV 80,800 RMV TAX 47.59					
			TMV 80,100 N-HM NET 1,250.00					
			RMV 80,100 SA 99891 40.00					
			NTC 1,178 NET+SPEC 1,290.00					
			----- PAYMENTS -----					
			145 5/14/98 TC 601.20					
			RM 23.80					
			01 99891 20.00					
			RCPT TOT 645.00					
			444 10/19/98 TC 601.21					
			RM 23.79					
			01 99891 20.00					
			RCPT TOT 645.00					
90-369-0140	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,865.81	PTR 1,720.00
TAXP#:0015359		PLAT: 0369 LOT: BLOCK:						
MESCH, DORRANCE J		STONYBROOK						
5383 DIANA DRIVE		LOT 8 BLK 1						
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29 ACRES:						
56468								
			EMV 151,600 RMV TAX 79.19					
			TMV 133,200 EDH CR 225.00					
			RMV 133,200 HSTD NET 1,720.00					
			NTC 1,827 SA 99891 60.00					
			NET+SPEC 1,780.00					
			----- PAYMENTS -----					
			138 5/11/98 TC 820.40					
			RM 39.60					
			01 99891 30.00					
			RCPT TOT 890.00					
			340 9/28/98 TC 820.41					
			RM 39.59					
			01 99891 30.00					
			RCPT TOT 890.00					

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
STONYBROOK

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

PAGE: 6523
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0145	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,052.59 EMV 113,400 RMV TAX 67.41 TMV 113,400 N-HM NET 2,120.00 RMV 113,400 SA 99891 40.00 NTC 2,010 NET+SPEC 2,160.00	
BRATTEN, MAVIS L 3212 49TH AVE N MINNEAPOLIS, MN							55429	
TXP#:0002704 PLAT: 0369 LOT: BLOCK: STONYBROOK LOT 9 BLK 1 SECT: 8 TWP:135.0 RG:29 ACRES:							PAYMENTS	
114 5/11/98							TC 1,026.29 RM 33.71 01 99891 20.00 RCPT TOT 1,080.00	
334 9/28/98							TC 1,026.30 RM 33.70 01 99891 20.00 RCPT TOT 1,080.00	
90-369-0150	RE	090-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX 2,581.30 PTR 2,458.00 EMV 204,100 RMV TAX 101.70 TMV 171,100 EDH CR 225.00 RMV 171,100 HSTD NET 2,458.00 NTC 2,528 SA 99891 60.00 NET+SPEC 2,518.00	
MARKS, ROBERT D 5377 DIANA DR LAKE SHORE, MN							56468	
TXP#:0014586 PLAT: 0369 LOT: BLOCK: STONYBROOK LOT 10 BLK 1 SECT: 8 TWP:135.0 RG:29 ACRES:							PAYMENTS	
405 4/22/98							TC 1,178.15 RM 50.85 01 99891 30.00 RCPT TOT 1,259.00	
591 9/10/98							TC 1,178.15 RM 50.85 01 99891 30.00 RCPT TOT 1,259.00	
90-369-0155	RE	090-0181-00-00-00-00	000	000	076	151/000/000 0	TC TAX 2,345.77 EMV 143,100 RMV TAX 74.23 TMV 124,900 N-HM NET 2,420.00 RMV 124,900 SA 99891 40.00 NTC 2,298 NET+SPEC 2,460.00	
WOERNER, JAMES & PATRICIA 7806 BUSH LANE DRIVE BLOOMINGTON MN							55438	
TXP#:0038866 PLAT: 0369 LOT: BLOCK: STONYBROOK LOT 11 BLK 1 SECT: 8 TWP:135.0 RG:29 ACRES:							PAYMENTS	
171 5/12/98							TC 1,172.88 RM 37.12 01 99891 20.00 RCPT TOT 1,230.00	
363 10/12/98							TC 1,172.89 RM 37.11 01 99891 20.00 RCPT TOT 1,230.00	
90-369-0205	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,074.27 PTR 996.00 EMV 91,400 RMV TAX 54.28 TMV 91,400 EDH CR 132.55 RMV 91,400 HSTD NET 996.00 NTC 1,053 SA 99891 60.00 NET+SPEC 1,056.00	
HAUGEN, THOMAS D 5372 DIANA DR LAKE SHORE, MN							56468	
TXP#:0032245 PLAT: 0369 LOT: BLOCK: STONYBROOK LOT 1 BLK 2 SECT: 8 TWP:135.0 RG:29 ACRES:							PAYMENTS	
122 5/19/98							TC 470.86 RM 27.14 01 99891 30.00 RCPT TOT 528.00	
405 10/19/98							TC 470.86 RM 27.14 01 99891 30.00 RCPT TOT 528.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 STONYBROOK

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

PAGE: 6524
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-369-0210	RE	090-0181-00-00-00-00 000 000 082				151/000/000 0	TC TAX 2,263.69	
DEPYPER, DOUGLAS J & SUSAN J		PLAT: 0369 LOT: BLOCK:				EMV 125,300	RMV TAX 72.31	
5370 RIDGE RD		STONYBROOK				TMV 121,700	N-HM NET 2,336.00	
LAKE SHORE MN		LOT 2 BLK 2				RMV 121,700	SA 99891 40.00	
56468		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 2,218	NET+SPEC 2,376.00	
							PAYMENTS	
						128 5/07/98	TC 1,131.84	
							RM 36.16	
							RCPT TOT 1,168.00	
						319 10/20/98	TC 1,091.85	
							RM 36.15	
							01 99891 40.00	
							RCPT TOT 1,168.00	
						404 11/30/98	TC 40.00	
90-369-0215	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 712.28	PTR 666.00
ORSAND, JEWELL E		PLAT: 0369 LOT: BLOCK:				EMV 69,700	RMV TAX 41.46	
5368 RIDGEROAD		STONYBROOK				TMV 69,700	EDH CR 87.74	
LAKESHORE, MN		LOT 3 BLK 2				RMV 69,700	HSTD NET 666.00	
56468		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 697	SA 99891 60.00	
							PAYMENTS	
						159 5/12/98	TC 312.27	
							RM 20.73	
							01 99891 30.00	
							RCPT TOT 363.00	
						345 10/15/98	TC 312.27	
							RM 20.73	
							01 99891 30.00	
							RCPT TOT 363.00	
90-369-0220	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,896.83	PTR 1,752.00
HAGEN, HAROLD E & HELEN M		PLAT: 0369 LOT: BLOCK:				EMV 134,900	RMV TAX 80.17	
5366 RIDGE RD		STONYBROOK				TMV 134,900	EDH CR 225.00	
LAKE SHORE, MN		LOT 4 BLK 2				RMV 134,900	HSTD NET 1,752.00	
56468		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 1,858	SA 99891 60.00	
							PAYMENTS	
						114 4/10/98	TC 835.91	
							RM 40.09	
							01 99891 30.00	
							RCPT TOT 906.00	
						318 9/22/98	TC 835.92	
							RM 40.08	
							01 99891 30.00	
							RCPT TOT 906.00	
90-369-0225	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,960.82	PTR 1,818.00
PERKINS, RUSSEL D		PLAT: 0369 LOT: BLOCK:				EMV 142,600	RMV TAX 82.18	
5364 RIDGE ROAD		STONYBROOK				TMV 138,300	EDH CR 225.00	
LAKE SHORE, MN		LOT 5 BLK 2				RMV 138,300	HSTD NET 1,818.00	
56468		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 1,921	SA 99891 60.00	
							PAYMENTS	
						121 5/14/98	TC 867.91	
							RM 41.09	
							01 99891 30.00	
							RCPT TOT 939.00	
						345 10/08/98	TC 867.91	
							RM 41.09	
							01 99891 30.00	
							RCPT TOT 939.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 STONYBROOK

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

PAGE: 6525
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0230	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,074.27	PTR 996.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 92,200	RMV TAX 54.28	
FEE OWNER NAME						TMV 91,400	EDM CR 132.55	
SPEAKER, SHELDON W		STONYBROOK				RMV 91,400	HSTD NET 996.00	
5362 RIDGE ROAD		LOT 6 BLK 2				NTC 1,053	SA 99891 60.00	
NISSWA, MN		SECT: 8 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,056.00	
56468								
							PAYMENTS	
						305 9/02/98	TC 941.72	P&I 32.96
							RM 54.28	P&I 1.90
							01 99891 60.00	P&I 2.10
							RCPT TOT 1,056.00	PEN 36.96
90-369-0235	KE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 752.71	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 53,400	RMV TAX 31.29	
FEE OWNER NAME						TMV 52,700	N-HM NET 784.00	
SAMOLINSKI, GREGORY J		STONYBROOK				RMV 52,700	SA 99891 40.00	
306 LUCE ST		LOT 7 BLK 2				NTC 738	NET+SPEC 824.00	
DALZELL, IL		SECT: 8 TWP:135.0 RG:29 ACRES:						
61320								
							PAYMENTS	
						146 5/14/98	TC 376.35	
							RM 15.65	
							01 99891 20.00	
							RCPT TOT 412.00	
						335 10/12/98	TC 376.36	
							RM 15.64	
							01 99891 20.00	
							RCPT TOT 412.00	
90-369-0240	RE	090-0181-00-00-00-00 000 000 000				203/000/000 0	TC TAX 1,749.52	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 81,600	RMV TAX 48.48	
FEE OWNER NAME						TMV 81,600	N-HM NET 1,798.00	
SOLTVEDT, JOHN P		STONYBROOK				RMV 81,600	SA 99891 60.00	
N6692 BATKO RD		LOT 8 BLK 2				NTC 1,714	NET+SPEC 1,858.00	
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:						
54618								
							PAYMENTS	
						137 5/14/98	TC 874.76	
							RM 24.24	
							01 99891 30.00	
							RCPT TOT 929.00	
						334 10/09/98	TC 874.76	
							RM 24.24	
							01 99891 30.00	
							RCPT TOT 929.00	
90-369-0245	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 197.77	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 14,300	RMV TAX 8.23	
FEE OWNER NAME						TMV 13,800	N-HM NET 206.00	
SOLTVEDT, SUSANNE		STONYBROOK				RMV 13,800		
N6692 BATKO RD		LOT 9 BLK 2				NTC 193		
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:						
54618								
							PAYMENTS	
						142 5/14/98	TC 98.88	
							RM 4.12	
							RCPT TOT 103.00	
						333 10/09/98	TC 98.89	
							RM 4.11	
							RCPT TOT 103.00	
90-369-0250	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 205.47	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 14,800	RMV TAX 8.53	
FEE OWNER NAME						TMV 14,400	N-HM NET 214.00	
SOLTVEDT, SUSANNE		STONYBROOK				RMV 14,400		
N6692 BATKO RD		LOT 10 BLK 2				NTC 202		
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:						
54618								
							PAYMENTS	
						141 5/14/98	TC 102.73	
							RM 4.27	
							RCPT TOT 107.00	
						331 10/09/98	TC 102.74	
							RM 4.26	
							RCPT TOT 107.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 STONYBROOK

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

PAGE: 6526
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0255	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 205.47	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 14,800	RMV TAX 8.53	
FEE OWNER NAME						TMV 14,400	N-HM NET 214.00	
SOLTVEDT, SUSANNE		STONYBROOK				RMV 14,400		
N6692 BARKO RD		LOT 11 BLK 2				NTC 202		
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:						
54618								
							PAYMENTS	
				140 5/14/98		TC	102.73	
						RM	4.27	
						RCPT TOT	107.00	
				332 10/09/98		TC	102.74	
						RM	4.26	
						RCPT TOT	107.00	
90-369-0305	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.68	
KOMINEK, DALE		STONYBROOK				EMV 500	RMV TAX .32	
621 WOODALE RD		W 20' OF OUTLOT A, STONYBROOK				TMV 500	N-HM NET 8.00	
NISSWA MN		SECT: 8 TWP:135.0 RG:29 ACRES:				RMV 500		
56468 6710						NTC 7		
							PAYMENTS	
				228 5/29/98		TC	7.68	
						RM	.32	
						RCPT TOT	8.00	
90-369-0307	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 428.19	
SMITH, JAMES S		STONYBROOK				EMV 30,000	RMV TAX 17.81	
3470 DONALD ST		OUTLOTS A, B & C LESS W20 FT OF OUTLOT A,				TMV 30,000	N-HM NET 446.00	
BRAINERD MN		STONYBROOK				RMV 30,000		
56401		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 420		
							PAYMENTS	
				127 5/20/98		TC	214.09	
						RM	8.91	
						RCPT TOT	223.00	
				400 10/16/98		TC	214.10	
						RM	8.90	
						RCPT TOT	223.00	
90-369-0320	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 228.81	PTR 236.00
HAGEN, HAROLD E & HELEN M		STONYBROOK				EMV 12,900	RMV TAX 7.19	
5366 RIDGE RD		OUTLOT D				TMV 12,100	HSTD NET 236.00	
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29 ACRES:				RMV 12,100	SA 9997R 60.00	
56468						NTC 224	NET+SPEC 296.00	
							PAYMENTS	
				115 4/10/98		TC	114.40	
						RM	3.60	
						01 9997R	30.00	
						RCPT TOT	148.00	
				317 9/22/98		TC	114.41	
						RM	3.59	
						01 9997R	30.00	
						RCPT TOT	148.00	
90-369-0325	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11.51	
FROMM, CHARLES V, ETAL		STONYBROOK				EMV 1,000	RMV TAX .49	
KASOTA, MN		OUTLOT E				TMV 800	N-HM NET 12.00	
56050		SECT: 8 TWP:135.0 RG:29 ACRES:				RMV 800		
						NTC 11		
							PAYMENTS	
				119 5/14/98		TC	11.51	
						RM	.49	
						RCPT TOT	12.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 STONYBROOK

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

PAGE: 6527
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0330	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 115.20	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 8,400	RMV TAX 4.80	
FEE OWNER NAME						TMV 8,100	N-HM NET 120.00	
SOLTVEDT, JOHN P		STONYBROOK				KMV 8,100		
N6692 BATKO RD		PT OF OUTLOT F				NTC 113		
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:						
54618								
							PAYMENTS	
136 5/14/98						TC	57.60	
						RM	2.40	
						RCPT TOT	60.00	
327 10/09/98						TC	57.60	
						RM	2.40	
						RCPT TOT	60.00	
90-369-0335	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 99.85	
TAXP#:0021985		PLAT: 0369 LOT: BLOCK:				EMV 7,400	RMV TAX 4.15	
SOLTVEDT, JOHN P		STONYBROOK				TMV 7,000	N-HM NET 104.00	
N6692 BATKO RD		PT OF OUTLOT F				KMV 7,000		
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 98		
54618								
							PAYMENTS	
135 5/14/98						TC	49.92	
						RM	2.08	
						RCPT TOT	52.00	
328 10/09/98						TC	49.93	
						RM	2.07	
						RCPT TOT	52.00	
90-369-0340	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 263.07	
TAXP#:0021985		PLAT: 0369 LOT: BLOCK:				EMV 18,900	RMV TAX 10.93	
SOLTVEDT, JOHN P		STONYBROOK				TMV 18,400	N-HM NET 274.00	
N6692 BATKO RD		OUTLOT G				KMV 18,400		
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 258		
54618								
							PAYMENTS	
134 5/14/98						TC	131.53	
						RM	5.47	
						RCPT TOT	137.00	
329 10/09/98						TC	131.54	
						RM	5.46	
						RCPT TOT	137.00	
90-369-0345	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 339.86	
TAXP#:0021985		PLAT: 0369 LOT: BLOCK:				EMV 24,400	RMV TAX 14.14	
SOLTVEDT, JOHN P		STONYBROOK				TMV 23,800	N-HM NET 354.00	
N6692 BATKO RD		OUTLOT H				KMV 23,800		
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 333		
54618								
							PAYMENTS	
133 5/14/98						TC	169.93	
						RM	7.07	
						RCPT TOT	177.00	
330 10/09/98						TC	169.93	
						RM	7.07	
						RCPT TOT	177.00	
90-369-0350	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 4,983.69	PTR 4,936.00
TAXP#:0022840		PLAT: 0369 LOT: BLOCK:				EMV 309,700	RMV TAX 177.31	
SUMMERS, JOHN E		STONYBROOK				TMV 298,300	EDH CR 225.00	
5335 PAMELA DR		PT OF OUTLOT I				KMV 298,300	HSTD NET 4,936.00	
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 4,881	SA 99891 60.00	
56468 9621							NET+SPEC 4,996.00	
							PAYMENTS	
115 5/11/98						TC	2,379.34	
						RM	88.66	
						01 99891	30.00	
						RCPT TOT	2,498.00	
322 10/06/98						TC	2,379.35	
						RM	88.65	
						01 99891	30.00	
						RCPT TOT	2,498.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 STONYBROOK

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

PAGE: 6528
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-369-0355	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,608.36	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HUSTVEDT, RONALD C		STONYBROOK						
3035 35TH AVE S		PT OF OUTLOT 1						
MINNEAPOLIS, MN		SECT: 8 TWP:135.0 RG:29 ACRES: 1.90						
55406								
							PAYMENTS	
143 5/14/98							TC 1,804.18	
							RM 51.82	
							01 99891 20.00	
							RCPT TOT 1,876.00	
332 10/08/98							TC 1,804.18	
							RM 51.82	
							01 99891 20.00	
							RCPT TOT 1,876.00	
90-369-0360	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,379.68	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HUGHES, WILLIAM P		STONYBROOK						
1255 N WAY HI CIRCLE		PT OF OUTLOT 1						
EAST PEORIA IL		SECT: 8 TWP:135.0 RG:29 ACRES: 3.60						
61611								
							PAYMENTS	
112 5/15/98							TC 1,689.84	
							RM 49.16	
							01 99891 20.00	
							RCPT TOT 1,759.00	
327 10/13/98							TC 1,689.84	
							RM 49.16	
							01 99891 20.00	
							RCPT TOT 1,759.00	
90-369-0365	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,955.52	PTR 2,844.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RUDBECK, JOHN J		STONYBROOK						
5334 PAMELA DR		PT OF OUTLOT 1						
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
108 5/12/98							TC 1,365.26	
							RM 56.74	
							01 99891 30.00	
							RCPT TOT 1,452.00	
429 10/19/98							TC 1,365.26	
							RM 56.74	
							01 99891 30.00	
							RCPT TOT 1,452.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 STONYBROOK

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

PAGE: 6529
 DATE: 1/11/99
 TIME: 11:19:11

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 3,649,300 TC TAX	56,082.24	PTR 28,586.00
						DFRV FD TAX		
						TMV 3,413,700 MKT TAX		
						RMV 3,413,700 RMV TAX	2,028.60	
						NTC 54,939 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	2,602.84	
						NET	55,508.00	
						SA	1,260.00	
						NET+SPEC	56,768.00	
						----- PAYMENTS -----		
						NET	55,508.00	
						TIF		
						SA	1,260.00	
						GAA		
						COST		
						RCPT TOT	56,768.00	PEN INT 36.96
						BAL DUE		

ACRES 5.50

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 DETTBARNS UPPER GULL VIEW

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

PAGE: 6530
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-371-0010	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 3.83	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 500	RMV TAX .17	
FEE OWNER NAME		DET TBARN S UPPER GULL VIEW				TMV 300	N-HM NET 4.00	
3153 DEWES RD N		OUTLOT A				RMV 300		
BRAINERD, MN		SECT: 9 TWP:135.0 RG:29 ACRES: .26				NTC 4		
56401								
							PAYMENTS	
							133 5/15/98 TC 3.83	
							RM .17	
							RCPT TOT 4.00	
90-371-0020	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 19.20	
TAXP#:0034549		PLAT: 0371 LOT: BLOCK:				EMV 1,500	RMV TAX .80	
FRITCH, GORDON F		DET TBARN S UPPER GULL VIEW				TMV 1,300	N-HM NET 20.00	
8964 HWY 10 NW		OUTLOT B				RMV 1,300		
RAMSEY, MN		SECT: 9 TWP:135.0 RG:29 ACRES: 10.50				NTC 18		
55303								
							PAYMENTS	
							108 5/18/98 TC 19.20	
							RM .80	
							RCPT TOT 20.00	
90-371-0110	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 24.95	
TAXP#:0036832		PLAT: 0371 LOT: BLOCK:				EMV 2,500	RMV TAX 1.05	
DET TBARN, STEVE		DET TBARN S UPPER GULL VIEW				TMV 1,800	N-HM NET 26.00	
3153 DEWES RD N		LOT 1, BLK 1				RMV 1,800		
BRAINERD, MN		SECT: 9 TWP:135.0 RG:29 ACRES: 6.00				NTC 25		
56401								
							PAYMENTS	
							134 5/15/98 TC 24.95	
							RM 1.05	
							RCPT TOT 26.00	
90-371-0210	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 395.56	
TAXP#:0038834		PLAT: 0371 LOT: BLDCK:				EMV 29,100	RMV TAX 16.44	
NEAR, EDWARD & PATTI		DET TBARN S UPPER GULL VIEW				TMV 27,700	N-HM NET 412.00	
SPARLING-NEAR		LOT 1, BLK 2				RMV 27,700		
1728 BIRCHRIDGE		SECT: 9 TWP:135.0 RG:29 ACRES: 3.11				NTC 388		
NISSWA MN								
56468								
							PAYMENTS	
							138 5/15/98 TC 197.78	
							RM 8.22	
							RCPT TOT 206.00	
							309 10/06/98 TC 197.78	
							RM 8.22	
							RCPT TOT 206.00	
90-371-0220	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 4,198.63	
TAXP#:0034308		PLAT: 0371 LOT: BLOCK:				EMV 208,800	RMV TAX 117.37	
FOSTER, LLOYD E & CONSTANCE		DET TBARN S UPPER GULL VIEW				TMV 197,500	N-HM NET 4,316.00	
13131 JONQUIL LANE		LOT 3, BLK 2 DETTBARNS UPPER GULL VIEW				RMV 197,500	SA 99891 40.00	
DAYTON, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 4,113	NET+SPEC 4,356.00	
55327								
							PAYMENTS	
							241 6/15/98 TC 41.99	
							RM 1.17	
							01 99891 .40	
							RCPT TOT 43.56	
							244 5/29/98 TC 2,057.33	P&I 41.99
							RM 57.51	P&I 1.17
							01 99891 19.60	P&I .40
							RCPT TOT 2,134.44	PEN 43.56
							403 10/14/98 TC 2,099.31	
							RM 58.69	
							01 99891 20.00	
							RCPT TOT 2,178.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 DETTBARNS UPPER GULL VIEW

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

PAGE: 6531
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-371-0221	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 268,900 TMV 241,900 RMV 241,900 NTC 3,838	TC TAX 3,917.27 RMV TAX 143.73 EDM CR 225.00 HSTD NET 3,836.00 SA 99891 60.00 NET+SPEC 3,896.00	PTR 3,836.00
							PAYMENTS	
							117 5/01/98	TC 1,846.13 RM 71.87 01 99891 30.00 RCPT TOT 1,948.00
							346 10/05/98	TC 1,846.14 RM 71.86 01 99891 30.00 RCPT TOT 1,948.00
90-371-0240	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 62,500 TMV 53,400 RMV 53,400 NTC 748	TC TAX 764.23 RMV TAX 31.77 N-HM NET 796.00	
							PAYMENTS	
							114 5/15/98	TC 382.11 RM 15.89 RCPT TOT 398.00
							426 10/14/98	TC 382.12 RM 15.88 RCPT TOT 398.00
90-371-0250	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 155,300 TMV 134,300 RMV 134,300 NTC 1,847	TC TAX 1,885.20 RMV TAX 79.80 EDM CR 225.00 HSTD NET 1,740.00 SA 99891 60.00 NET+SPEC 1,800.00	PTR 1,740.00
							PAYMENTS	
							154 5/18/98	TC 830.10 RM 39.90 01 99891 30.00 RCPT TOT 900.00
							429 10/14/98	TC 830.10 RM 39.90 01 99891 30.00 RCPT TOT 900.00
90-371-0260	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 333,300 TMV 278,500 RMV 278,500 NTC 4,515	TC TAX 4,609.48 RMV TAX 165.52 EDM CR 225.00 HSTD NET 4,550.00 SA 99891 60.00 NET+SPEC 4,610.00	PTR 4,550.00
							PAYMENTS	
							153 5/18/98	TC 2,192.24 RM 82.76 01 99891 30.00 RCPT TOT 2,305.00
							312 9/29/98	TC 2,192.24 RM 82.76 01 99891 30.00 RCPT TOT 2,305.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 DETTBARNS UPPER GULL VIEW

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

PAGE: 6532
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-371-0270	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 2,785.53		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 158,900	RMV TAX 84.47		
FEE OWNER NAME						TMV 142,100	N-HM NET 2,870.00		
EICHENBERGER, WAYNE & COLLEEN		DETTBARNES UPPER GULL VIEW				RMV 142,100	SA 99891 40.00		
14137 GUTHRIE AVE		LOT 7, BLK 2				NTC 2,728	NET+SPEC 2,910.00		
APPLE VALLEY, MN	55124 6720	SECT: 9 TWP: 135.0 RG: 29	ACRES: 2.14						
							PAYMENTS		
							118 5/04/98 TC	1,392.76	
							RM	42.24	
							01 99891	20.00	
							RCPT TOT	1,455.00	
							404 12/10/98 TC	1,376.37	P&I 111.36
							RM	42.23	P&I 3.42
							01 99891	20.00	P&I 1.62
							RCPT TOT	1,438.60	PEN 116.40
							522 12/16/98 TC	16.40	
PLAT TOTALS						EMV 1,221,300	TC TAX 18,603.88	PTR 10,126.00	
						DFRV	FO TAX		
						TMV 1,078,800	MKT TAX		
						RMV 1,078,800	RMV TAX 641.12		
						NTC 18,224	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 675.00		
							NET 18,570.00		
							SA 260.00		
ACRES 24.92							NET+SPEC 18,830.00		
							PAYMENTS		
							NET	18,570.00	
							TIF		
							SA	260.00	
							GAA		
							COST		
							RCPT TOT	18,830.00	PEN INT 159.96
							BAL DUE		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAFFERS UPPER GULL LAKE ADDN

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

PAGE: 6533
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-372-0022	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1	TC TAX 2,773.26	PTR 2,656.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 220,200	RMV TAX 107.74	
FEE OWNER NAME						TMV 181,300	EDH CR 225.00	
LUCIOW, JEREMY B		PLAT: G372 LOT: BLOCK:				RMV 181,300	HSTD NET 2,656.00	
6479 LOST LAKE RD		SHAFFERS UPPER GULL LAKE ADDN				NTC 2,717	SA 99891 60.00	
LAKE SHORE MN		PT OF LOT 2					NET+SPEC 2,716.00	
	56468	SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
			108	5/13/98		TC	1,274.13	
						RM	53.87	
						01 99891	30.00	
						RCPT TOT	1,358.00	
			313	9/21/98		TC	1,274.13	
						RM	53.87	
						01 99891	30.00	
						RCPT TOT	1,358.00	
90-372-0024	RE	090-0181-00-00-00-00 000 000		076		201/000/000 1	TC TAX 2,943.87	PTR 2,832.00
TAXP#:0031814		PLAT: 0372 LOT: BLOCK:				EMV 200,600	RMV TAX 113.13	
MARSHALL, GARY E & MARIA A		SHAFFERS UPPER GULL LAKE ADDN				TMV 190,300	EDH CR 225.00	
6481 LOST LAKE RD		PT OF LOTS 1 & 2				RMV 190,300	HSTD NET 2,832.00	
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,883	SA 99891 60.00	
	56468						NET+SPEC 2,892.00	
							PAYMENTS	
			146	5/12/98		TC	1,359.43	
						RM	56.57	
						01 99891	30.00	
						RCPT TOT	1,446.00	
			301	10/13/98		TC	1,359.44	
						RM	56.56	
						01 99891	30.00	
						RCPT TOT	1,446.00	
90-372-0025	RE	090-0181-00-00-00-00 000 000		082		151/000/000 0	TC TAX 2,464.99	
TAXP#:0027036		PLAT: 0372 LOT: BLOCK:				EMV 136,500	RMV TAX 77.01	
HEMPEL, DAVID C & SALLY ANN		SHAFFERS UPPER GULL LAKE ADDN				TMV 129,600	N-HM NET 2,542.00	
4495 COMSTOCK LN N		PT OF LOT 2				RMV 129,600	SA 99891 40.00	
PLYMOUTH, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,415	NET+SPEC 2,582.00	
	55446 2550							
							PAYMENTS	
			138	5/01/98		TC	1,232.49	
						RM	38.51	
						01 99891	20.00	
						RCPT TOT	1,291.00	
			334	10/20/98		TC	1,232.50	
						RM	38.50	
						01 99891	20.00	
						RCPT TOT	1,291.00	
90-372-0026	RE	090-0181-00-00-00-00 000 000		082		201/000/000 1	TC TAX 2,658.86	PTR 2,538.00
TAXP#:0009853		PLAT: 0372 LOT: BLOCK:				EMV 182,600	RMV TAX 104.14	
HEURUNG, LE ROY F		SHAFFERS UPPER GULL LAKE ADDN				TMV 175,200	EDH CR 225.00	
6478 LOST LAKE RD		PT OF LOT 2				RMV 175,200	HSTD NET 2,538.00	
NISSWA, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,604	SA 99891 60.00	
	56468						NET+SPEC 2,598.00	
							PAYMENTS	
			138	5/14/98		TC	1,216.93	
						RM	52.07	
						01 99891	30.00	
						RCPT TOT	1,299.00	
			300	10/13/98		TC	1,216.93	
						RM	52.07	
						01 99891	30.00	
						RCPT TOT	1,299.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAFFERS UPPER GULL LAKE ADDN

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

PAGE: 6534
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
90-372-0030	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,474.76		
						EMV	139,300 RMV TAX	77.24		
						TMV	130,000 N-HM NET	2,552.00		
						RMV	130,000 SA 99891	40.00		
						NTC	2,425 NET+SPEC	2,592.00		
							PAYMENTS			
						142	5/14/98	TC	1,237.38	
								RM	38.62	
								01 99891	20.00	
								RCPT TOT	1,296.00	
						324	10/15/98	TC	1,237.38	
								RM	38.62	
								01 99891	20.00	
								RCPT TOT	1,296.00	
IMHOF, OTTO B		090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,280.02		
1149 GARDEN AVE						EMV	169,400 RMV TAX	95.98		
ST PAUL, MN						TMV	161,500 N-HM NET	3,376.00		
						RMV	161,500 SA 99891	40.00		
						NTC	3,213 NET+SPEC	3,416.00		
							PAYMENTS			
						148	5/20/98	TC	1,640.01	
								RM	47.99	
								01 99891	20.00	
								RCPT TOT	1,708.00	
						407	10/19/98	TC	1,640.01	
								RM	47.99	
								01 99891	20.00	
								RCPT TOT	1,708.00	
90-372-0040	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,865.68		
						EMV	153,200 RMV TAX	86.32		
						TMV	145,300 N-HM NET	2,952.00		
						RMV	145,300 SA 99891	40.00		
						NTC	2,808 NET+SPEC	2,992.00		
							PAYMENTS			
						130	5/08/98	TC	1,432.84	
								RM	43.16	
								01 99891	20.00	
								RCPT TOT	1,496.00	
						322	10/08/98	TC	1,432.84	
								RM	43.16	
								01 99891	20.00	
								RCPT TOT	1,496.00	
90-372-0050	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1.50	TC TAX	3,950.91	PTR	3,868.00
						EMV	229,700 RMV TAX	128.32		
						TMV	215,900 EDH CR	211.23		
						RMV	215,900 HSTD NET	3,868.00		
						NTC	3,870 SA 99891	60.00		
							NET+SPEC	3,928.00		
							PAYMENTS			
						104	5/20/98	TC	1,869.84	
								RM	64.16	
								01 99891	30.00	
								RCPT TOT	1,964.00	
						333	10/07/98	TC	1,869.84	
								RM	64.16	
								01 99891	30.00	
								RCPT TOT	1,964.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAFFERS UPPER GULL LAKE ADDN

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

PAGE: 6535
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-372-0080	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX 2,201.25	PTR 2,066.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 159,000	RMV TAX 89.75	
FEE OWNER NAME						TMV 151,000	EDH CR 225.00	
MEIERDING, TIMOTHY LOUIS		SHAFFERS UPPER GULL LAKE ADDN				RMV 151,000	HSTD NET 2,066.00	
6467 LOST LAKE RD		LOT 8				NTC 2,156	SA 99891 60.00	
LAKE SHURE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,126.00	
56468								
							PAYMENTS	
		133		5/12/98		TC	988.12	
						RM	44.88	
						01 99891	30.00	
						RCPT TOT	1,063.00	
		338		10/12/98		TC	988.13	
						RM	44.87	
						01 99891	30.00	
						RCPT TOT	1,063.00	
90-372-0090	RE	090-0181-00-00-00-00	000	000	116	151/000/000 0	TC TAX 2,918.43	
TAXP#:0005786		PLAT: 0372 LOT: BLOCK:				EMV 154,200	RMV TAX 87.57	
DYPWICK, DOUGLAS F & VICKY D		SHAFFERS UPPER GULL LAKE ADDN				TMV 147,300	N-HM NET 3,006.00	
6037 LOGAN AVE S		LOT 9				RMV 147,300	SA 99891 40.00	
MINNEAPOLIS, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,858	NET+SPEC 3,046.00	
55419								
							PAYMENTS	
		140		5/20/98		TC	1,459.21	
						RM	43.79	
						01 99891	20.00	
						RCPT TOT	1,523.00	
		219		6/04/98		TC	1,422.81	
						RM	42.69	
						01 99891	19.50	
						RCPT TOT	1,485.00	
		331		9/25/98		TC	36.41	
						RM	1.09	
						01 99891	.50	
						RCPT TOT	38.00	
90-372-0100	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,325.35	PTR 2,194.00
TAXP#:0014540		PLAT: 0372 LOT: BLOCK:				EMV 164,500	RMV TAX 93.65	
MAPLES, ROBERT L		SHAFFERS UPPER GULL LAKE ADDN				TMV 157,600	EDH CR 225.00	
7440 CAMILL RD		LOT 10				RMV 157,600	HSTD NET 2,194.00	
NISSWA, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,278	SA 99891 60.00	
56468							NET+SPEC 2,254.00	
							PAYMENTS	
		115		5/12/98		TC	1,050.17	
						RM	46.83	
						01 99891	30.00	
						RCPT TOT	1,127.00	
		328		10/07/98		TC	1,050.18	
						RM	46.82	
						01 99891	30.00	
						RCPT TOT	1,127.00	
90-372-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,104.79	
TAXP#:0015519		PLAT: 0372 LOT: BLOCK:				EMV 200,600	RMV TAX 115.21	
MILLARD, RANDY G		SHAFFERS UPPER GULL LAKE ADDN				TMV 193,800	N-HM NET 4,220.00	
7440 CAMILL RD		LOT 11				RMV 193,800	SA 99891 40.00	
EDINA, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 4,020	NET+SPEC 4,260.00	
55439								
							PAYMENTS	
		119		5/05/98		TC	2,052.39	
						RM	57.61	
						01 99891	20.00	
						RCPT TOT	2,130.00	
		343		10/15/98		TC	2,052.40	
						RM	57.60	
						01 99891	20.00	
						RCPT TOT	2,130.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAFFERS UPPER GULL LAKE ADDN

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

PAGE: 6536
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-372-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 823.73	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 63,800	RMV TAX 34.27	
FEE OWNER NAME						TMV 57,600	N-HM NET 858.00	
BLOM, SUSAN MARIE		PLAT: 0372 LOT: BLOCK:				RMV 57,600		
PO BOX 299		SHAFFERS UPPER GULL LAKE ADDN				NTC 806		
IRONTON, MN		LOT 12						
	56455	SECT: 9 TWP:135.0 RG:29 ACRES:						
LINDAHL, SUSAN MARIE								
							PAYMENTS	
						147 5/11/98	TC 411.86	
							RM 17.14	
							RCPT TOT 429.00	
						355 10/07/98	TC 411.87	
							RM 17.13	
							RCPT TOT 429.00	
90-372-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,348.60	PTR 2,218.00
TAXP#:0008459		PLAT: 0372 LOT: BLOCK:				EMV 165,600	RMV TAX 94.40	
GRIVNA, BRUCE W		SHAFFERS UPPER GULL LAKE ADDN				TMV 158,800	EDH CR 225.00	
6441 LOST LAKE RD		LOT 13				RMV 158,800	HSTD NET 2,218.00	
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,300	SA 99891 60.00	
	56468						NET+SPEC 2,278.00	
							PAYMENTS	
						115 5/20/98	TC 1,061.80	
							RM 47.20	
							01 99891 30.00	
							RCPT TOT 1,139.00	
						449 10/14/98	TC 1,061.80	
							RM 47.20	
							01 99891 30.00	
							RCPT TOT 1,139.00	
90-372-0140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,238.28	
TAXP#:0003737		PLAT: 0372 LOT: BLOCK:				EMV 127,500	RMV TAX 71.72	
CAYE, JOHN E		SHAFFERS UPPER GULL LAKE ADDN				TMV 120,700	N-HM NET 2,310.00	
PO BOX 420		LOT 14				RMV 120,700	SA 99891 40.00	
SARTELL, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,193	NET+SPEC 2,350.00	
	56377							
							PAYMENTS	
						117 5/15/98	TC 1,119.14	
							RM 35.86	
							01 99891 20.00	
							RCPT TOT 1,175.00	
						383 10/12/98	TC 1,119.14	
							RM 35.86	
							01 99891 20.00	
							RCPT TOT 1,175.00	
90-372-0150	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,243.93	PTR 2,110.00
TAXP#:0013035		PLAT: 0372 LOT: BLOCK:				EMV 160,100	RMV TAX 91.07	
LAING, OSWALD S		SHAFFERS UPPER GULL LAKE ADDN				TMV 153,300	EDH CR 225.00	
6445 LOST LAKE RD		LOT 15				RMV 153,300	HSTD NET 2,110.00	
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,199	SA 99891 60.00	
	56468						NET+SPEC 2,170.00	
							PAYMENTS	
						309 10/01/98	TC 2,018.92	P&I 70.66
							RM 91.08	P&I 3.19
							01 99891 60.00	P&I 2.10
							RCPT TOT 2,170.00	PEN 75.95

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAFFERS UPPER GULL LAKE ADDN

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

PAGE: 6537
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-372-0160	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,885.20	PTR 1,740.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 141,000	RMV TAX 79.80	
FEE OWNER NAME						TMV 134,300	EDH CR 225.00	
EASTWOOD, GALE J	TXP#:0034684	PLAT: 0372 LOT: BLOCK:	SHAFFERS UPPER GULL LAKE ADDN			RMV 134,300	HSTD NET 1,740.00	
6447 LOST LAKE RD		LOT 16	SECT: 9 TWP:135.0 RG:29 ACRES:			NTC 1,847	SA 99891 60.00	
LAKE SHORE, MN	56468						NET+SPEC 1,800.00	
							PAYMENTS	
							TC 830.10	
							RM 39.90	
							01 99891 30.00	
							RCPT TOT 900.00	
							TC 830.10	
							RM 39.90	
							01 99891 30.00	
							RCPT TOT 900.00	
90-372-0170	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,964.09	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 199,700	RMV TAX 111.91	
FEE OWNER NAME						TMV 188,300	N-HM NET 4,076.00	
LEE, RICHARD F	TXP#:0013522	PLAT: 0372 LOT: BLOCK:	SHAFFERS UPPER GULL LAKE ADDN			RMV 188,300	SA 99891 40.00	
5073 TUXEDO BLVD		LOT 17	SECT: 9 TWP:135.0 RG:29 ACRES:			NTC 3,883	NET+SPEC 4,116.00	
MOUND MN	55364							
							PAYMENTS	
							TC 1,982.04	
							RM 55.96	
							01 99891 20.00	
							RCPT TOT 2,058.00	
							TC 1,982.05	
							RM 55.95	
							01 99891 20.00	
							RCPT TOT 2,058.00	
90-372-0180	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,387.40	PTR 2,258.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 168,800	RMV TAX 95.60	
FEE OWNER NAME						TMV 160,900	EDH CR 225.00	
KLEIN, JOSEPH	TXP#:0012310	PLAT: 0372 LOT: BLOCK:	SHAFFERS UPPER GULL LAKE ADDN			RMV 160,900	HSTD NET 2,258.00	
6451 LOST LAKE RD		LOT 18	SECT: 9 TWP:135.0 RG:29 ACRES:			NTC 2,339	SA 99891 60.00	
LAKE SHORE, MN	56468						NET+SPEC 2,318.00	
							PAYMENTS	
							TC 1,081.20	
							RM 47.80	
							01 99891 30.00	
							RCPT TOT 1,159.00	
							TC 1,081.20	
							RM 47.80	
							01 99891 30.00	
							RCPT TOT 1,159.00	
90-372-0190	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.48	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,500	RMV TAX 1.52	
FEE OWNER NAME						TMV 2,500	N-HM NET 38.00	
OEN, LUCILLE M	TXP#:0017148	PLAT: 0372 LOT: BLOCK:	SHAFFERS UPPER GULL LAKE ADDN			RMV 2,500		
7700 INTERLACHEN RD		PT OF OUTLOT 1	SECT: 9 TWP:135.0 RG:29 ACRES:			NTC 35		
LAKE SHORE, MN	56468							
							PAYMENTS	
							TC 36.48	
							RM 1.52	
							RCPT TOT 38.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAFFERS UPPER GULL LAKE ADDN

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

PAGE: 6538
 DATE: 1/11/99
 TIME: 11:19:11

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 3,138,300	TC TAX 50,889.88	PTR 24,480.00
						DFRV	FD TAX	
						TMV 2,955,200	MKT TAX	
						RMV 2,955,200	RMV TAX 1,756.35	
						NTC 49,849	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 2,236.23	
							NET 50,410.00	
							SA 920.00	
							NET+SPEC 51,330.00	
							----- PAYMENTS -----	
							NET 50,410.00	
							TIF	
							SA 920.00	
							GAA	
							COST	
							RCPT TOT 51,330.00	PEN INT 75.95
							BAL DUE	

ACRES

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CIC NO 15

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

PAGE: 6539
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-373-0105	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 100	RMV TAX .06	
FEE OWNER NAME						TMV 100	HSTD NET 2.00	
JMS HOMES, LLC	TXP#:0043094	PLAT: 0373 LOT: BLOCK:				RMV 100		
80 WEST 78TH ST, SUITE 133		CIC NO 15	LOT 1 BLK 1, CIC NO 15 STONERIDGE ON GULL			NTC 2		
CHANHASSEN MN	55317	SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							301 9/01/98 TC	1.94 P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12
90-373-0110	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 100	RMV TAX .06	
FEE OWNER NAME						TMV 100	HSTD NET 2.00	
JMS HOMES, LLC	TXP#:0043094	PLAT: 0373 LOT: BLOCK:				RMV 100		
80 WEST 78TH ST, SUITE 133		CIC NO 15	LOT 2 BLK 1 CIC NO 15 STONERIDGE ON GULL			NTC 2		
CHANHASSEN MN	55317	SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							302 9/01/98 TC	1.94 P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12
90-373-0115	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 100	RMV TAX .06	
FEE OWNER NAME						TMV 100	HSTD NET 2.00	
JMS HOMES, LLC	TXP#:0043094	PLAT: 0373 LOT: BLOCK:				RMV 100		
80 WEST 78TH ST, SUITE 133		CIC NO 15	LOT 3 BLK 1 CIC NO 15 STONERIDGE ON GULL			NTC 2		
CHANHASSEN MN	55317	SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							303 9/01/98 TC	1.94 P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12
90-373-0120	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 100	RMV TAX .06	
FEE OWNER NAME						TMV 100	HSTD NET 2.00	
JMS HOMES, LLC	TXP#:0043094	PLAT: 0373 LOT: BLOCK:				RMV 100		
80 WEST 78TH ST, SUITE 133		CIC NO 15	LOT 4 BLK 1 CIC NO 15 STONERIDGE ON GULL			NTC 2		
CHANHASSEN MN	55317	SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							304 9/01/98 TC	1.94 P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12
90-373-0125	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 100	RMV TAX .06	
FEE OWNER NAME						TMV 100	HSTD NET 2.00	
JMS HOMES, LLC	TXP#:0043094	PLAT: 0373 LOT: BLOCK:				RMV 100		
80 WEST 78TH ST, SUITE 133		CIC NO 15	LOT 5 BLK 1 CIC NO 15 STONERIDGE ON GULL			NTC 2		
CHANHASSEN MN	55317	SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							305 9/01/98 TC	1.94 P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12
90-373-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 100	RMV TAX .06	
FEE OWNER NAME						TMV 100	HSTD NET 2.00	
JMS HOMES, LLC	TXP#:0043094	PLAT: 0373 LOT: BLOCK:				RMV 100		
80 WEST 78TH ST, SUITE 133		CIC NO 15	LOT 6 BLK 1 CIC NO 15 STONERIDGE ON GULL			NTC 2		
CHANHASSEN MN	55317	SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							306 9/01/98 TC	1.94 P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CIC NO 15

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

PAGE: 6540
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-373-0135	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 100	RMV TAX .06	
FEE OWNER NAME						TMV 100	HSTD NET 2.00	
JMS HOMES, LLC		CIC NO 15				RMV 100		
80 WEST 78TH ST, SUITE 133		LOT 7 BLK 1 CIC NO 15 STONERIDGE ON GULL				NTC 2		
CHANHASSEN MN		SECT: 9 TWP:135.0 RG:29 ACRES:						
	55317							
							PAYMENTS	
307 9/01/98							TC 1.94	P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12
90-373-0140	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXP#:0038642		PLAT: 0373 LOT: BLOCK:				EMV 100	RMV TAX .06	
CLIFFORD, RICHARD		CIC NO 15				TMV 100	HSTD NET 2.00	
10155 GREEN BRIAR RD #210		LOT 8 BLK 1 CIC NO 15 STONERIDGE ON GULL				RMV 100		
HOPKINS MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2		
	55305							
							PAYMENTS	
888888 1/05/99							TC 2.00	
							BAL DUE 2.00	
90-373-0145	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXP#:0043094		PLAT: 0373 LOT: BLOCK:				EMV 100	RMV TAX .06	
JMS HOMES, LLC		CIC NO 15				TMV 100	HSTD NET 2.00	
80 WEST 78TH ST, SUITE 133		LOT 9 BLK 1 CIC NO 15 STONERIDGE ON GULL				RMV 100		
CHANHASSEN MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2		
	55317							
							PAYMENTS	
308 9/01/98							TC 1.94	P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12
90-373-0150	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXP#:0043094		PLAT: 0373 LOT: BLOCK:				EMV 100	RMV TAX .06	
JMS HOMES, LLC		CIC NO 15				TMV 100	HSTD NET 2.00	
80 WEST 78TH ST, SUITE 133		LOT 10 BLK 1 CIC NO 15 STONERIDGE ON GULL				RMV 100		
CHANHASSEN MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2		
	55317							
							PAYMENTS	
309 9/01/98							TC 1.94	P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12
90-373-0155	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXP#:0043094		PLAT: 0373 LOT: BLOCK:				EMV 100	RMV TAX .06	
JMS HOMES, LLC		CIC NO 15				TMV 100	HSTD NET 2.00	
80 WEST 78TH ST, SUITE 133		LOT 11 BLK 1 CIC NO 15 STONERIDGE ON GULL				RMV 100		
CHANHASSEN MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2		
	55317							
							PAYMENTS	
310 9/01/98							TC 1.94	P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12
90-373-0160	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1.94	PTR 2.00
TAXP#:0043094		PLAT: 0373 LOT: BLOCK:				EMV 100	RMV TAX .06	
JMS HOMES, LLC		CIC NO 15				TMV 100	HSTD NET 2.00	
80 WEST 78TH ST, SUITE 133		LOT 13 BLK 1 CIC NO 15 STONERIDGE ON GULL				RMV 100		
CHANHASSEN MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2		
	55317							
							PAYMENTS	
311 9/01/98							TC 1.94	P&I .12
							RM .06	
							RCPT TOT 2.00	PEN .12

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CIC NO 15

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

PAGE: 6541
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-373-0165	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 100 TMV 100 RMV 100 NTC 2	TC TAX 1.94 RMV TAX .06 HSTD NET 2.00	PTR 2.00
TAXPAYER NAME/ADDRESS JMS HOMES, LLC 80 WEST 78TH ST, SUITE 133 CHANHASSEN MN 55317		PROPERTY DESCRIPTION PLAT: 0373 LOT: BLOCK: CIC NO 15 LOT 13 BLK 1 CIC NO 15 STONERIDGE ON GULL SECT: 9 TWP:135.0 RG:29 ACRES:				PAYMENTS 312 9/01/98 TC 1.94 P&I .12 RM .06 RCPT TOT 2.00 PEN .12		
90-373-0170	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 100 TMV 100 RMV 100 NTC 2	TC TAX 1.94 RMV TAX .06 HSTD NET 2.00	PTR 2.00
TAXPAYER NAME/ADDRESS JMS HOMES, LLC 80 WEST 78TH ST, SUITE 133 CHANHASSEN MN 55317		PROPERTY DESCRIPTION PLAT: 0373 LOT: BLOCK: CIC NO 15 LOT 14 BLK 1 CIC NO 15 STONERIDGE ON GULL SECT: 9 TWP:135.0 RG:29 ACRES:				PAYMENTS 313 9/01/98 TC 1.94 P&I .12 RM .06 RCPT TOT 2.00 PEN .12		
90-373-0175	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 187,200 TMV 173,300 RMV 173,300 NTC 2,569	TC TAX 2,622.03 RMV TAX 102.97 EDH CR 225.00 HSTD NET 2,500.00	PTR 2,500.00
TAXPAYER NAME/ADDRESS JMS HOMES, LLC 80 WEST 78TH ST, SUITE 133 CHANHASSEN MN 55317		PROPERTY DESCRIPTION PLAT: 0373 LOT: BLOCK: CIC NO 15 LOT 15 BLK 1 CIC NO 15 STONERIDGE ON GULL SECT: 9 TWP:135.0 RG:29 ACRES:				PAYMENTS 314 9/01/98 TC 2,397.02 P&I 71.91 RM 102.98 P&I 3.09 RCPT TOT 2,500.00 PEN 75.00		
PLAT TOTALS						EMV 188,600 DFRV TMV 174,700 RMV 174,700 NTC 2,597	TC TAX 2,649.19 FD TAX MKT TAX RMV TAX 103.81 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 2,528.00 SA NET+SPEC 2,528.00	PTR 2,528.00
						PAYMENTS NET 2,528.00 TIF SA GAA COST RCPT TOT 2,528.00 PEN 76.56 INT		
						BAL DUE 2.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FAWN FOREST

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

PAGE: 6542
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-375-0102	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.68	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RADOVICH, WILLIAM		FAWN FOREST				EMV 500 RMV TAX .32		
6444 LOST LAKE ROAD		OUTLOT A				TMV 500 N-HM NET 8.00		
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				RMV 500		
56468						NTC 7		
							PAYMENTS	
116 5/07/98							TC 7.68	
							RM .32	
							RCPT TOT 8.00	
90-375-0104	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 172.80	
TAXP#:0017148		PLAT: 0375 LOT: BLOCK:						
OEN, LUCILLE M		FAWN FOREST				EMV 19,800 RMV TAX 7.20		
7700 INTERLACHEN RD		LOT 1 BLK 1 LESS N 100' OF W 600' FAWN FORES				TMV 12,100 N-HM NET 180.00		
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				RMV 12,100		
56468						NTC 169		
							PAYMENTS	
104 4/13/98							TC 172.80	
							RM 7.20	
							RCPT TOT 180.00	
90-375-0106	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 278.44	
TAXP#:0041754		PLAT: 0375 LOT: BLOCK:						
KOSOBUD, KEVIN & KATHLEEN		FAWN FOREST				EMV 31,200 RMV TAX 11.56		
6412 LOST LAKE RD		N 100' OF W 600' OF LOT 1 AND ALL LOT 2 BLK				TMV 19,400 N-HM NET 290.00		
LAKESHORE MN		FAWN FOREST				RMV 19,400		
56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 272		
							PAYMENTS	
156 5/11/98							TC 139.22	
							KM 5.78	
							RCPT TOT 145.00	
456 10/14/98							TC 139.22	
							RM 5.78	
							RCPT TOT 145.00	
90-375-0108	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 72.95	
TAXP#:0012949		PLAT: 0375 LOT: BLOCK:						
KURILLA, GARRETT J & MATTIE		FAWN FOREST				EMV 7,400 RMV TAX 3.05		
747 GULL LAKE DR		LOT 3 BLK 1				TMV 5,100 N-HM NET 76.00		
NISSWA MN		SECT: 9 TWP:135.0 RG:29 ACRES:				RMV 5,100		
56468						NTC 71		
							PAYMENTS	
123 4/10/98							TC 72.94	
							RM 3.06	
							RCPT TOT 76.00	
90-375-0110	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 316.06	PTR 326.00
TAXP#:0039014		PLAT: 0375 LOT: BLOCK:						
BURTON, MICHAEL R & KATHLEEN		FAWN FOREST				EMV 31,100 RMV TAX 9.94		
PO BOX 417		LOT 4 BLK 1				TMV 16,700 HSTD NET 326.00		
NISSWA, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				RMV 16,700		
56468						NTC 309		
							PAYMENTS	
111 5/07/98							TC 158.03	
							RM 4.97	
							RCPT TOT 163.00	
332 10/20/98							TC 158.03	
							RM 4.97	
							RCPT TOT 163.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FAWN FOREST

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

PAGE: 6543
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-375-0112	RE	090-0181-00-00-00-00	000 000	076		201/000/000 1	TC TAX 2,067.47	PTR 1,928.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 157,300	RMV TAX 85.53	
FEE OWNER NAME						TMV 143,900	EDH CR 225.00	
BURTON, MICHAEL R & KATHLEEN		FAWN FOREST				RMV 143,900	HSTD NET 1,928.00	
PO BOX 417		LOT 5 BLK 1				NTC 2,025		
NISSWA, MN		SECT: 9 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
				112 5/07/98		TC	921.23	
						RM	42.77	
						RCPT TOT	964.00	
				331 10/20/98		TC	921.24	
						RM	42.76	
						RCPT TOT	964.00	
90-375-0114	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,184.42	PTR 1,096.00
TAXP#:0023292		PLAT: 0375 LOT: BLOCK:				EMV 120,700	RMV TAX 57.73	
TERWILLIGER, JOHN R & CINDELLA M		FAWN FOREST				TMV 97,200	EDH CR 146.15	
6420 LOST LAKE RD		LOTS 6 & 7, BLK 1				RMV 97,200	HSTD NET 1,096.00	
LAKE SHORE MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,161	SA 99891 60.00	
56468							NET+SPEC 1,156.00	
							PAYMENTS	
				125 4/07/98		TC	519.13	
						RM	28.87	
						01 99891	30.00	
						RCPT TOT	578.00	
				420 10/14/98		TC	519.14	
						RM	28.86	
						01 99891	30.00	
						RCPT TOT	578.00	
90-375-0118	RE	090-0181-00-00-00-00	000 000	076		201/000/000 1	TC TAX 1,750.20	PTR 1,610.00
TAXP#:0014703		PLAT: 0375 LOT: BLOCK:				EMV 166,200	RMV TAX 75.56	
MARTIN, THOMAS M		FAWN FOREST				TMV 127,100	EDH CR 215.76	
6424 LOST LAKE RD		LOT 8 BLK 1				RMV 127,100	HSTD NET 1,610.00	
NISSWA, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,714	SA 99891 60.00	
56468							NET+SPEC 1,670.00	
							PAYMENTS	
				172 5/12/98		TC	767.22	
						RM	37.78	
						01 99891	30.00	
						RCPT TOT	835.00	
				364 10/12/98		TC	767.22	
						RM	37.78	
						01 99891	30.00	
						RCPT TOT	835.00	
90-375-0120	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 293.79	
TAXP#:0030740		PLAT: 0375 LOT: BLOCK:				EMV 28,200	RMV TAX 12.21	
BENSON, JAMES B		FAWN FOREST				TMV 20,500	N-HM NET 306.00	
8001 PINE BEACH PENINSULA		LOT 9 BLK 1				RMV 20,500		
BRAINERD, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 287		
56401								
							PAYMENTS	
				130 5/07/98		TC	146.89	
						RM	6.11	
						RCPT TOT	153.00	
				412 10/19/98		TC	146.90	
						RM	6.10	
						RCPT TOT	153.00	

PROGRAM: PRITBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
FAWN FOREST

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

PAGE: 6544
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-375-0122	RE	090-0181-00-00-00-00 000 000	076			201/000/000 1	TC TAX 2,265.24 EMV 180,800 RMV TAX 91.76 TMV 154,400 EDH CR 225.00 RMV 154,400 HSTD NET 2,132.00 NTC 2,219 SA 99891 60.00 NET+SPEC 2,192.00	PTR 2,132.00	
						PAYMENTS			
						148	5/12/98	TC 1,020.12 RM 45.88 01 99891 30.00 RCPT TOT 1,096.00	
						336	10/15/98	TC 1,020.12 RM 45.88 01 99891 30.00 RCPT TOT 1,096.00	
90-375-0124	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 243.85 EMV 21,700 RMV TAX 10.15 TMV 17,100 N-HM NET 254.00 RMV 17,100 NTC 239		
						PAYMENTS			
						229	6/02/98	TC 121.92 RM 5.08 RCPT TOT 127.00	P&I 2.44 P&I .10 PEN 2.54
						424	10/19/98	TC 121.93 RM 5.07 RCPT TOT 127.00	
90-375-0126	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 222.72 EMV 19,900 RMV TAX 9.28 TMV 15,600 N-HM NET 232.00 RMV 15,600 NTC 218		
						PAYMENTS			
						230	6/02/98	TC 111.36 RM 4.64 RCPT TOT 116.00	P&I 2.23 P&I .09 PEN 2.32
						425	10/19/98	TC 111.36 RM 4.64 RCPT TOT 116.00	
90-375-0128	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 205.47 EMV 18,500 RMV TAX 8.53 TMV 14,400 N-HM NET 214.00 RMV 14,400 NTC 202		
						PAYMENTS			
						231	6/02/98	TC 102.73 RM 4.27 RCPT TOT 107.00	P&I 2.05 P&I .09 PEN 2.14
						426	10/19/98	TC 102.74 RM 4.26 RCPT TOT 107.00	
90-375-0130	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 339.88 EMV 29,900 RMV TAX 14.12 TMV 23,700 N-HM NET 354.00 RMV 23,700 NTC 332		
						PAYMENTS			
						232	6/02/98	TC 169.94 RM 7.06 RCPT TOT 177.00	P&I 3.40 P&I .14 PEN 3.54
						427	10/19/98	TC 169.94 RM 7.06 RCPT TOT 177.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FAWN FOREST

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

PAGE: 6545
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-375-0132	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 222.72	
							EMV 19,600 RMV TAX 9.28	
							TMV 15,600 N-HM NET 232.00	
							RMV 15,600	
							NTC 218	
							PAYMENTS	
							211 6/24/98 TC 12.35	
							RM .51	
							RCPT TOT 12.86	
							233 6/02/98 TC 99.01	P&I 2.23
							RM 4.13	P&I .09
							RCPT TOT 103.14	PEN 2.32
							428 10/19/98 TC 111.36	
							RM 4.64	
							RCPT TOT 116.00	
90-375-0134	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 722.57	
							EMV 47,700 RMV TAX 22.73	
							TMV 38,200 EDH CR 35.30	
							RMV 38,200 HSTD NET 710.00	
							NTC 707	
							PAYMENTS	
							149 5/15/98 TC 343.63	
							RM 11.37	
							RCPT TOT 355.00	
							354 10/12/98 TC 343.64	
							RM 11.36	
							RCPT TOT 355.00	
90-375-0136	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,759.05	PTR 1,618.00
							EMV 147,800 RMV TAX 75.84	
							TMV 127,600 EDH CR 216.89	
							RMV 127,600 HSTD NET 1,618.00	
							NTC 1,723	
							PAYMENTS	
							130 5/05/98 TC 771.08	
							RM 37.92	
							RCPT TOT 809.00	
							413 10/16/98 TC 771.08	
							RM 37.92	
							RCPT TOT 809.00	
90-375-0138	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 601.01	
							EMV 64,300 RMV TAX 24.99	
							TMV 42,000 N-HM NET 626.00	
							RMV 42,000	
							NTC 588	
							PAYMENTS	
							119 5/12/98 TC 300.50	
							RM 12.50	
							RCPT TOT 313.00	
							224 6/08/98 TC 300.51	
							RM 12.49	
							RCPT TOT 313.00	

PROGRAM: PRTTBVJ
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FAWN FOREST

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

PAGE: 6546
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-375-0140	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,490.39	PTR 1,374.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RADOVICH, WILLIAM		FAWN FOREST						
6444 LOST LAKE ROAD		LOT 19 BLK 1						
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:						
56468								
						PAYMENTS		
				115 5/07/98		TC 553.30		
						RM 33.70		
						01 99891 30.00		
						RCPT TOT 717.00		
				415 10/14/98		TC 653.31		
						RM 33.69		
						01 99891 30.00		
						RCPT TOT 717.00		
90-375-0142	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 593.33	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ELIASON, ROBERT W & MARYANN		FAWN FOREST						
509 ELAINE		LOT 20, BLK 1, FAWN FOREST						
MARSHALL MN		SECT: 9 TWP:135.0 RG:29 ACRES:						
56258								
						PAYMENTS		
				128 5/12/98		TC 296.66		
						RM 12.34		
						RCPT TOT 309.00		
				306 10/08/98		TC 296.67		
						RM 12.33		
						RCPT TOT 309.00		
90-375-0144	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,973.49	PTR 3,894.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BOSER, DAVID A		FAWN FOREST						
6448 LOST LAKE RD		LOT 21, BLK 1, FAWN FOREST						
NISSWA, MN		SECT: 9 TWP:135.0 RG:29 ACRES:						
56468 8603								
						PAYMENTS		
				122 5/20/98		TC 1,874.24		
						RM 72.76		
						01 99891 30.00		
						RCPT TOT 1,977.00		
				420 10/16/98		TC 1,874.25		
						RM 72.75		
						01 99891 30.00		
						RCPT TOT 1,977.00		
90-375-0146	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 399.41	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LENT, JOHN W & SANDRA		FAWN FOREST						
4198 ALLENHURST CLOSE		LOT 22 BLK 1						
CINCINNATI OH		SECT: 9 TWP:135.0 RG:29 ACRES:						
45241								
OEN, LUCILLE M								
						PAYMENTS		
				198 5/12/98		TC 199.70		
						RM 8.30		
						RCPT TOT 208.00		
				305 7/22/98		TC 199.71		
						RM 8.29		
						RCPT TOT 208.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FAWN FOREST

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

PAGE: 6547
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-375-0148	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,200.42	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 80,000	RMV TAX 47.58	
FEE OWNER NAME						TMV 80,000	N-HM NET 1,248.00	
LENT, JOHN W & SANDRA		FAWN FOREST				RMV 80,000		
4198 ALLENHURST CLOSE		LOT 23 BLK 1				NTC 1,175		
CINCINNATI OH		SECT: 9 TWP:135.0 RG:29 ACRES:						
45241								
							PAYMENTS	
197 5/12/98							TC 600.21	
							RM 23.79	
							RCPT TOT 624.00	
306 7/22/98							TC 600.21	
							RM 23.79	
							RCPT TOT 624.00	
90-375-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,403.70	
TAXP#:0000713		PLAT: 0375 LOT: BLOCK:				EMV 102,800	RMV TAX 52.30	
ANDERSON, MARK G & PATTI ANN		FAWN FOREST				TMV 88,000	N-HM NET 1,456.00	
6145 SIERRA CIRCLE		LOT 24 BLK 1				RMV 88,000		
SHOREWOOD MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,375		
55331								
							PAYMENTS	
139 5/18/98							TC 701.85	
							RM 26.15	
							RCPT TOT 728.00	
334 10/15/98							TC 701.85	
							RM 26.15	
							RCPT TOT 728.00	
90-375-0152	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,598.73	PTR 2,476.00
TAXP#:0032110		PLAT: 0375 LOT: BLOCK:				EMV 172,100	RMV TAX 102.27	
LIENKE, STEVEN P & MARY S B		FAWN FOREST				TMV 172,100	EDH CR 225.00	
6455 A LOST LAKE RD		LOT 25 BLK 1				RMV 172,100	HSTD NET 2,476.00	
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,546	SA 99891 60.00	
56468							NET+SPEC 2,536.00	
							PAYMENTS	
138 5/12/98							TC 1,186.86	
							RM 51.14	
							01 99891 30.00	
							RCPT TOT 1,268.00	
311 8/12/98							TC 1,186.87	
							RM 51.13	
							01 99891 30.00	
							RCPT TOT 1,268.00	
90-375-0154	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,112.49	
TAXP#:0040337		PLAT: 0375 LOT: BLOCK:				EMV 84,800	RMV TAX 45.51	
ZAGER INVESTMENTS INC		FAWN FOREST				TMV 76,600	N-HM NET 1,158.00	
1324 W OAKES DR		LOT 26 BLK 1				RMV 76,600	SA 99891 40.00	
ST CLOUD MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,090	NET+SPEC 1,198.00	
56303								
							PAYMENTS	
219 6/02/98							TC 575.78	P&I 22.25
							RM 23.56	P&I .91
							01 99891 20.70	P&I .80
							RCPT TOT 620.04	PEN 23.96
304 7/07/98							TC 22.25	
							RM .91	
							01 99891 .80	
							RCPT TOT 23.96	
632 12/31/98							TC 514.46	P&I 41.16
							RM 21.04	P&I 1.68
							01 99891 18.50	P&I 1.48
							RCPT TOT 554.00	PEN 44.32

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FAWN FOREST

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

PAGE: 6548
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-375-0156	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,996.61		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 158,400	RMV TAX 89.39		
FEE OWNER NAME						TMV 150,400	N-HM NET 3,086.00		
90-375-0156	RE	090-0181-00-00-00-00 000 000 000				RMV 150,400	SA 99891 40.00		
TWP#:0037923		PLAT: 0375 LOT: BLOCK:				NTC 2,935	NET+SPEC 3,126.00		
WHITE, KENNETH R & MEREDITH		FAWN FOREST							
PO BOX 6297		LOT 27 BLK 1							
AVON CO		SECT: 9 TWP:135.0 RG:29 ACRES:							
	81620						BAL DUE 3,126.00		
90-375-0158	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,194.02		
TWP#:0008539		PLAT: 0375 LOT: BLOCK:				EMV 173,400	RMV TAX 93.98		
GRUSSENDORF, ROBERT R		FAWN FOREST				TMV 158,100	N-HM NET 3,288.00		
8350 XYLON CIR		LOT 28 BLK 1				RMV 158,100	SA 99891 40.00		
BLOOMINGTON, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 3,128	NET+SPEC 3,328.00		
	55438								
							PAYMENTS		
						100 5/18/98	TC 1,597.01		
							RM 46.99		
							01 99891 20.00		
							RCPT TOT 1,664.00		
						346 10/13/98	TC 1,597.01		
							RM 46.99		
							01 99891 20.00		
							RCPT TOT 1,664.00		
PLAT TOTALS							EMV 2,382,200	TC TAX 31,688.91	PTR 16,454.00
							DFRV	FD TAX	
							TMV 2,044,000	MKT TAX	
							RMV 2,044,000	RMV TAX 1,214.97	
							NTC 31,035	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 1,697.88	
								NET 31,206.00	
								SA 480.00	
								NET+SPEC 31,686.00	
							PAYMENTS		
								NET 28,120.00	
								TIF	
								SA 440.00	
								GAA	
								CUST	
								RCPT TOT 28,560.00	PEN INT 81.14
								BAL DUE 3,126.00	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAEFERS ROY LAKE 1ST ADDN

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

PAGE: 6549
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-378-0011	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 94.07	
RASMUSSEN, ROLAND D 4601 TOWNES RD EDINA, MN 55424	TXP#:0019040	PLAT: 0378 LOT: BLOCK: SHAEFERS ROY LAKE 1ST ADDN LOT 1 LESS W37 FT SECT: 9 TWP:135.0 RG:29 ACRES:				EMV 7,500 TMV 6,600 RMV 6,600 NTC 92	RMV TAX 3.93 N-HM NET 98.00	
							PAYMENTS	
							161 5/19/98 TC 94.06	
							RM 3.94	
							RCPT TOT 98.00	
90-378-0020	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,215.07	PTR 1,124.00
SCHACH, CARL F BOX 405 NISSWA, MN 56468	TXP#:0020397	PLAT: 0378 LOT: BLOCK: SHAEFERS ROY LAKE 1ST ADDN WLY 37 FT OF LOT 1, ALL OF LOT 2 & E1/2 OF LOT 3 SECT: 9 TWP:135.0 RG:29 ACRES:				EMV 103,300 TMV 98,800 RMV 98,800 NTC 1,190	RMV TAX 58.73 EDH CR 149.80 HSTD NET 1,124.00 SA 99891 60.00 NET+SPEC 1,184.00	
							PAYMENTS	
							115 4/16/98 TC 1,065.26	
							RM 58.74	
							01 99891 60.00	
							RCPT TOT 1,184.00	
90-378-0040	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,981.67	
GETTELMAN, LINDA 5604 BASS LAKE RD W LAKE SHORE MN 56468	TXP#:0007760	PLAT: 0378 LOT: BLOCK: SHAEFERS ROY LAKE 1ST ADDN W1/2 OF LOT 3, ALL OF LOT 4 & E1/2 OF LOT 5 SECT: 9 TWP:135.0 RG:29 ACRES:				EMV 189,000 TMV 189,000 RMV 189,000 NTC 3,900	RMV TAX 112.33 N-HM NET 4,094.00 SA 99891 40.00 NET+SPEC 4,134.00	
							PAYMENTS	
							114 5/14/98 TC 1,990.83	
							RM 56.17	
							01 99891 20.00	
							RCPT TOT 2,067.00	
							316 10/06/98 TC 1,990.84	
							RM 56.16	
							01 99891 20.00	
							RCPT TOT 2,067.00	
90-378-0060	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,296.21	
ANDERSON, DAVID L 4633 FAIRHILLS RD E MINNETONKA, MN 55345	TXP#:0000550	PLAT: 0378 LOT: BLOCK: SHAEFERS ROY LAKE 1ST ADDN W1/2 OF LOT 5, ALL OF LOT 6 & E1/2 OF LOT 7 SECT: 9 TWP:135.0 RG:29 ACRES:				EMV 84,700 TMV 83,800 RMV 83,800 NTC 1,270	RMV TAX 49.79 N-HM NET 1,346.00 SA 99891 40.00 NET+SPEC 1,386.00	
							PAYMENTS	
							120 5/12/98 TC 648.10	
							RM 24.90	
							01 99891 20.00	
							RCPT TOT 693.00	
							355 10/07/98 TC 648.11	
							RM 24.89	
							01 99891 20.00	
							RCPT TOT 693.00	
90-378-0080	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,004.25	
HARRIER, RUSSELL A 3925 KIJPLING AVE ST LOUIS PARK, MN 55416	TXP#:0009213	PLAT: 0378 LOT: BLOCK: SHAEFERS ROY LAKE 1ST ADDN W1/2 OF LOT 7 & ALL OF LOT 8 SECT: 9 TWP:135.0 RG:29 ACRES:				EMV 70,600 TMV 70,200 RMV 70,200 NTC 983	RMV TAX 41.75 N-HM NET 1,046.00 SA 99891 40.00 NET+SPEC 1,086.00	
							PAYMENTS	
							133 5/19/98 TC 502.12	
							RM 20.88	
							01 99891 20.00	
							RCPT TOT 543.00	
							312 10/19/98 TC 502.13	
							RM 20.87	
							01 99891 20.00	
							RCPT TOT 543.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAEFERS ROY LAKE 1ST ADDN

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

PAGE: 6550
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-378-0090	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,034.98	
HAGGENMILLER, THOMAS J		PLAT: 0378 LOT: BLOCK:				EMV 72,400	RMV TAX	43.02	
RT 3, BOX 49B		SHAEFERS ROY LAKE 1ST ADDN				TMV 72,400	N-HM NET	1,078.00	
PELICAN RAPIDS, MN		ALL OF LOT 9 & APPROX NWLY 214.7 FT OF LOT				RMV 72,400	SA 99891	40.00	
56572		10				NTC 1,014	NET+SPEC	1,118.00	
		SECT: 9 TWP:135.0 RG:29 ACRES:					PAYMENTS		
						143 5/15/98	TC	517.49	
							RM	21.51	
							01 99891	20.00	
							RCPT TOT	559.00	
						434 10/14/98	TC	517.49	
							RM	21.51	
							01 99891	20.00	
							RCPT TOT	559.00	
90-378-0111	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,212.18	
FRANCEL, EDWARD, UND 1/2		PLAT: 0378 LOT: BLOCK:				EMV 102,400	RMV TAX	47.82	
BIRKELAND, CAROL, UND 1/2		SHAEFERS ROY LAKE 1ST ADDN				TMV 80,500	N-HM NET	1,260.00	
1015 TILLER LANE		LOT 11				RMV 80,500	SA 99891	40.00	
SHOREVIEW, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,188	NET+SPEC	1,300.00	
55126							PAYMENTS		
						110 4/13/98	TC	1,212.18	
							RM	47.82	
							01 99891	40.00	
							RCPT TOT	1,300.00	
90-378-0121	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,428.11	PTR 2,300.00
JARBOE, MARK M		PLAT: 0378 LOT: BLOCK:				EMV 166,100	RMV TAX	96.89	
L5614-A BASS LAKE RD		SHAEFERS ROY LAKE 1ST ADDN				TMV 163,000	EDH CR	225.00	
LAKE SHORE, MN		PT OF LOT 12				RMV 163,000	HSTD NET	2,300.00	
56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,378	SA 99891	60.00	
							NET+SPEC	2,360.00	
							PAYMENTS		
						163 5/11/98	TC	1,101.55	
							RM	48.45	
							01 99891	30.00	
							RCPT TOT	1,180.00	
						302 10/07/98	TC	1,101.56	
							RM	48.44	
							01 99891	30.00	
							RCPT TOT	1,180.00	
90-378-0122	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,391.98	
KOEPEL, JOSEPH C		PLAT: 0378 LOT: BLOCK:				EMV 87,500	RMV TAX	52.02	
9 CROSSROADS		SHAEFERS ROY LAKE 1ST ADDN				TMV 87,500	N-HM NET	1,444.00	
NISSWA MN		PT OF LOT 12				RMV 87,500	SA 99891	40.00	
56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,363	NET+SPEC	1,484.00	
							PAYMENTS		
						114 4/15/98	TC	695.99	
							RM	26.01	
							01 99891	20.00	
							RCPT TOT	742.00	
						323 10/12/98	TC	695.99	
							RM	26.01	
							01 99891	20.00	
							RCPT TOT	742.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAEFERS ROY LAKE 1ST ADDN

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

PAGE: 6551
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-378-0130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,147.87	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CAMERON, THOMAS J		PLAT: 0378 LOT: BLOCK:						
4032 81ST AVE N		SHAEFERS ROY LAKE 1ST ADDN						
BROOKLYN PARK, MN		LOT 13						
55443		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
122 5/19/98							TC 573.83	
							RM 23.17	
							01 99891 20.00	
							RCPT TOT 617.00	
418 10/16/98							TC 573.84	
							RM 23.16	
							01 99891 20.00	
							RCPT TOT 617.00	
90-378-0141	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,281.27	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HABERKORN, ROBERT W AND		PLAT: 0378 LOT: BLOCK:						
PATRICIA		SHAEFERS ROY LAKE 1ST ADDN						
6317 TINGDALE AVE		PT OF LOT 14						
EDINA, MN		SECT: 9 TWP:135.0 RG:29 ACRES:						
55439								
							PAYMENTS	
149 5/20/98							TC 1,140.53	
							RM 36.37	
							01 99891 20.00	
							RCPT TOT 1,197.00	
400 10/19/98							TC 1,140.64	
							RM 36.36	
							01 99891 20.00	
							RCPT TOT 1,197.00	
90-378-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,476.01	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LONDON, ROBERT L		PLAT: 0378 LOT: BLOCK:						
10700 RUNNY MEADE LANE		SHAEFERS ROY LAKE 1ST ADDN						
MINNETONKA, MN		PT OF LOT 14 & ALL OF LOT 15						
55305		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
154 5/20/98							TC 738.00	
							RM 27.00	
							01 99891 20.00	
							RCPT TOT 785.00	
337 10/19/98							TC 738.01	
							RM 26.99	
							01 99891 20.00	
							RCPT TOT 785.00	
90-378-0170	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 428.19	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TERWILLIGER, JOHN R &		PLAT: 0378 LOT: BLOCK:						
CINDELLA M		SHAEFERS ROY LAKE 1ST ADDN						
6420 LOST LAKE RD		LOT 17						
LAKE SHORE MN		SECT: 9 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
127 4/07/98							TC 214.09	
							RM 8.91	
							RCPT TOT 223.00	
422 10/14/98							TC 214.10	
							RM 8.90	
							RCPT TOT 223.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAEFERS ROY LAKE 1ST ADDN

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

PAGE: 6552
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-378-0181	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,490.40	
TXP#:0001929		PLAT: 0378 LOT: BLOCK:					EMV	141,200 RMV TAX	77.60
BERNSTROM, ROBERT; JANET BER		SHAEFERS ROY LAKE 1ST ADDN					TMV	130,600 N-HM NET	2,568.00
& CHRISTINA K LEAHY TRUSTEES		PT OF LOT 18					RMV	130,600 SA 99891	40.00
5623 BASS LAKE RD		SECT: 9 TWP:135.0 RG:29 ACRES:					NTC	2,440 NET+SPEC	2,608.00
NISSWA MN							PAYMENTS		
56468							144 4/20/98	TC	2,490.40
								RM	77.60
								01 99891	40.00
								RCPT TOT	2,608.00
90-378-0182	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	820.90	PTR 766.00
TXP#:0036198		PLAT: 0378 LOT: BLOCK:					EMV	86,500 RMV TAX	46.31
BELTON, DONALD & JUDITH C		SHAEFERS ROY LAKE 1ST ADDN					TMV	77,900 EDH CR	101.21
5621 BASS LAKE RD		PT OF LOT 18					RMV	77,900 HSTD NET	766.00
LAKE SHORE MN		SECT: 9 TWP:135.0 RG:29 ACRES:					NTC	804 SA 99891	60.00
56468							PAYMENTS		
DETTMAN, EUGENE & MARIAN J							122 5/11/98	TC	359.84
								RM	23.16
								01 99891	30.00
								RCPT TOT	413.00
							303 10/13/98	TC	359.85
								RM	23.15
								01 99891	30.00
								RCPT TOT	413.00
90-378-0190	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	789.19	
TXP#:0041382		PLAT: 0378 LOT: BLOCK:					EMV	64,200 RMV TAX	32.81
RICE, STEVEN W & SUSAN J		SHAEFERS ROY LAKE 1ST ADDN					TMV	55,200 N-HM NET	822.00
1123 MILL CREEK CIRCLE		LOT 19					RMV	55,200 SA 99891	40.00
ST CLOUD MN		SECT: 9 TWP:135.0 RG:29 ACRES:					NTC	773 NET+SPEC	862.00
56303							PAYMENTS		
							112 4/07/98	TC	394.59
								RM	16.41
								01 99891	20.00
								RCPT TOT	431.00
							113 4/07/98	TC	394.60
								RM	16.40
								01 99891	20.00
								RCPT TOT	431.00
90-378-0200	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,574.10	PTR 1,450.00
TXP#:0025631		PLAT: 0378 LOT: BLOCK:					EMV	127,800 RMV TAX	70.01
WITHAM, JOAN C		SHAEFERS ROY LAKE 1ST ADDN					TMV	117,800 EDH CR	194.11
5617 BASS LAKE RD		ALL OF LOT 20 & PT OF LOT 21					RMV	117,800 HSTD NET	1,450.00
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:					NTC	1,542 SA 99891	60.00
56468							PAYMENTS		
							119 5/15/98	TC	689.99
								RM	35.01
								01 99891	30.00
								RCPT TOT	755.00
							332 10/15/98	TC	690.00
								RM	35.00
								01 99891	30.00
								RCPT TOT	755.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAEFERS ROY LAKE 1ST ADDN

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

PAGE: 6553
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-378-0220	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 1,509.24	
TAXPAYER NAME/ADDRESS		PLAT: 0378 LOT: BLOCK:				EMV 103,700	RMV TAX 54.76	
FEE OWNER NAME		SHAEFERS ROY LAKE 1ST ADDN				TMV 92,100	N-HM NET 1,564.00	
		PT OF LOT 21 & ALL OF LOT 22				RMV 92,100	SA 99891 40.00	
		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,478	NET+SPEC 1,604.00	
							PAYMENTS	
HANSON, SLVIA						152 5/05/98	TC 754.62	
20271 CO RD 14							RM 27.38	
BIG LAKE, MN							01 99891 20.00	
55309							RCPT TOT 802.00	
KLEVEN, JEROME H, ETAL						351 10/05/98	TC 754.62	
							RM 27.38	
							01 99891 20.00	
							RCPT TOT 802.00	
90-378-0230	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 1,386.13	
TAXP#:0023072		PLAT: 0378 LOT: BLOCK:				EMV 95,000	RMV TAX 51.87	
SYDLOSKI, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN				TMV 87,300	N-HM NET 1,438.00	
9425 CHERRY LANE		LOT 23				RMV 87,300	SA 99891 40.00	
CORCORAN, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,358	NET+SPEC 1,478.00	
55340							PAYMENTS	
						136 5/04/98	TC 693.06	
							RM 25.94	
							01 99891 20.00	
							RCPT TOT 739.00	
						342 10/13/98	TC 693.07	
							RM 25.93	
							01 99891 20.00	
							RCPT TOT 739.00	
90-378-0240	RE	090-0181-00-00-00-00 000 000		082		201/000/000 1	TC TAX 1,540.99	PTR 1,420.00
TAXP#:0005626		PLAT: 0378 LOT: BLOCK:				EMV 150,500	RMV TAX 68.96	
DUEFFERT, DONALD H		SHAEFERS ROY LAKE 1ST ADDN				TMV 116,000	EDH CR 189.95	
5611 A BASS LAKE RD		LOT 24				RMV 116,000	HSTD NET 1,420.00	
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,509	SA 99891 60.00	
56468							NET+SPEC 1,480.00	
							PAYMENTS	
						162 5/14/98	TC 675.52	
							RM 34.48	
							01 99891 30.00	
							RCPT TOT 740.00	
						355 10/20/98	TC 675.52	
							RM 34.48	
							01 99891 30.00	
							RCPT TOT 740.00	
90-378-0250	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 351.37	
TAXP#:0036125		PLAT: 0378 LOT: BLOCK:				EMV 35,600	RMV TAX 14.63	
SKAALERUD, JUDY A		SHAEFERS ROY LAKE 1ST ADDN				TMV 24,600	N-HM NET 366.00	
12120 W GLENDALE LANE		LOT 25				RMV 24,600	SA 9997S 40.00	
MINNETONKA MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 344	NET+SPEC 406.00	
55305							PAYMENTS	
						134 5/20/98	TC 175.68	
							RM 7.32	
							01 9997S 20.00	
							RCPT TOT 203.00	
						421 10/14/98	TC 175.69	
							RM 7.31	
							01 9997S 20.00	
							RCPT TOT 203.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHAEFERS ROY LAKE 1ST ADDN

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

PAGE: 6554
 DATE: 1/11/99
 TIME: 11:19:11

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
90-378-0260 RE	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 506.92
SKAALERUD, DAVID	PLAT: 0378 LUT: BLOCK:	EMV 44,200	RMV TAX 21.08
3950 ALABAMA S	SHAEFERS ROY LAKE 1ST ADDN	TMV 35,500	N-HM NET 528.00
ST LOUIS PARK, MN	LOT 26	RMV 35,500	SA 99891 40.00
55416	SECT: 9 TWP:135.0 R6:29 ACRES:	NTC 497	NET+SPEC 568.00

ASSESSMENT DATA	TAXES & CREDITS
102 5/20/98	TC TAX 253.46
	RM 10.54
	01 99891 20.00
	RCPT TOT 284.00
304 10/19/98	TC TAX 253.46
	RM 10.54
	01 99891 20.00
	RCPT TOT 284.00

PLAT TOTALS

EMV	2,100,700	TC TAX	29,960.90	PTR	7,060.00
DFRV		FD TAX			
TMV	1,910,000	MKT TAX			
RMV	1,910,000	RMV TAX	1,135.17		
NTC	29,348	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	860.07		
		NET	30,236.00		
		SA	900.00		
		NET+SPEC	31,136.00		
		----- PAYMENTS -----			
		NET	30,236.00		
		TIF			
		SA	900.00		
		GAA			
		COST			
		RCPT TOT	31,136.00	PEN INT	
		BAL DUE			

PROGRAM: PRITBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SMITHS POINT

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

PAGE: 6555
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-381-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,597.20	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-381-0110	RE	090-0181-00-00-00-00	000	000	000	EMV 107,300	RMV TAX 56.80	
CARLSON, JEROME A		SMITHS POINT				TMV 95,600	N-HM NET 1,654.00	
6024 ALDRICH AVE N		LOT 1 BLK 1				RMV 95,600	SA 99891 40.00	
MINNEAPOLIS, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,565	NET+SPEC 1,694.00	
55430						PAYMENTS		
				127 5/12/98		TC	798.60	
						RM	28.40	
						01 99891	20.00	
						RCPT TOT	847.00	
				315 10/13/98		TC	798.60	
						RM	28.40	
						01 99891	20.00	
						RCPT TOT	847.00	
90-381-0120	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,021.54	
HOWIE, JOHN L & DIANE C MEAD		SMITHS POINT				EMV 78,900	RMV TAX 42.46	
7909 28TH AVE N		LOT 2 BLK 1				TMV 71,400	N-HM NET 1,064.00	
NEW HOPE MN		SECT: 9 TWP:135.0 RG:29 ACRES:				RMV 71,400	SA 99891 40.00	
55427						NTC 1,000	NET+SPEC 1,104.00	
						PAYMENTS		
				139 5/01/98		TC	510.77	
						RM	21.23	
						01 99891	20.00	
						RCPT TOT	552.00	
				379 9/23/98		TC	510.77	
						RM	21.23	
						01 99891	20.00	
						RCPT TOT	552.00	
90-381-0130	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 278.42	
HOWIE, JOHN L & DIANE C MEAD		SMITHS POINT				EMV 25,000	RMV TAX 11.58	
7909 28TH AVE N		LOT 3 BLK 1				TMV 19,500	N-HM NET 290.00	
NEW HOPE MN		SECT: 9 TWP:135.0 RG:29 ACRES:				RMV 19,500		
55427						NTC 273		
						PAYMENTS		
				140 5/01/98		TC	139.21	
						RM	5.79	
						RCPT TOT	145.00	
				380 9/23/98		TC	139.21	
						RM	5.79	
						RCPT TOT	145.00	
90-381-0140	RE	090-0181-00-00-00-00	000	000	015	201/000/000 1	TC TAX 1,468.32	PTR 1,354.00
TERHAAR, TIMOTHY & CAROL		SMITHS POINT				EMV 129,200	RMV TAX 66.70	
14143 HUMMINGBIRD LANE		LOT 4 BLK 1				TMV 112,200	EDH CR 181.02	
COLD SPRINGS MN		SECT: 9 TWP:135.0 RG:29 ACRES:				RMV 112,200	HSTD NET 1,354.00	
56320 9774						NTC 1,438	SA 99891 60.00	
						NET+SPEC 1,414.00		
						PAYMENTS		
				118 5/14/98		TC	643.65	
						RM	33.35	
						01 99891	30.00	
						RCPT TOT	707.00	
				358 10/16/98		TC	643.65	
						RM	33.35	
						01 99891	30.00	
						RCPT TOT	707.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SMITHS POINT

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

PAGE: 6556
 DATE: 1/11/99
 TIME: 11:19:11

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 340,400 TC TAX	4,365.48	PTR 1,354.00
						DFRV FD TAX		
						TMV 298,700 MKT TAX		
						RMV 298,700 RMV TAX	177.54	
						NTC 4,276 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	181.02	
						NET	4,362.00	
						SA	140.00	
						NET+SPEC	4,502.00	
						----- PAYMENTS -----		
						NET	4,362.00	
						TIF		
						SA	140.00	
						GAA		
						COST		
						RCPT TOT	4,502.00	PEN INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SPIDER RIDGE

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

PAGE: 6557
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-384-0010	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 94.07 EMV 7,500 RMV TAX 3.93 TMV 6,600 N-HM NET 98.00 RMV 6,600 NTC 92	
TAXPAYER NAME/ADDRESS: LOFSTROM, DORIS M, ETAL 1912 CARROLL AVE ST PAUL, MN 55104							PROPERTY DESCRIPTION: SPIDER RIDGE GUTLOT A SECT: 9 TWP:135.0 RG:29 ACRES:	
PAYMENTS								
139 5/20/98							TC 47.03 RM 1.97 RCPT TOT 49.00	
355 10/15/98							TC 47.04 RM 1.96 RCPT TOT 49.00	
90-384-0110	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 25.21 PTR 26.00 EMV 1,500 RMV TAX .79 TMV 1,300 HSTD NET 26.00 RMV 1,300 NTC 24	
TAXPAYER NAME/ADDRESS: SCHULIST, DANIEL H AND PATRICIA 5601 BASS LAKE RD NISSWA, MN 56468							PROPERTY DESCRIPTION: SPIDER RIDGE LOT 1 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	
PAYMENTS								
145 5/18/98							TC 25.21 RM .79 RCPT TOT 26.00	
90-384-0205	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 6,339.03 PTR 6,334.00 EMV 370,100 RMV TAX 219.97 TMV 370,100 EDH CR 225.00 RMV 370,100 HSTD NET 6,334.00 NTC 6,209 SA 99891 60.00 NET+SPEC 6,394.00	
TAXPAYER NAME/ADDRESS: SCHULIST, DANIEL H AND PATRICIA 5601 BASS LAKE RD NISSWA, MN 56468							PROPERTY DESCRIPTION: SPIDER RIDGE LOT 1 BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES:	
PAYMENTS								
144 5/18/98							TC 3,057.01 RM 109.99 OI 99891 30.00 RCPT TOT 3,197.00	
305 10/01/98							TC 3,057.02 RM 109.98 OI 99891 30.00 RCPT TOT 3,197.00	
90-384-0210	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 40.32 EMV 7,500 RMV TAX 1.68 TMV 2,800 N-HM NET 42.00 RMV 2,800 NTC 39	
TAXPAYER NAME/ADDRESS: DUGAN, JAMES & SHERRY 13841 SILVERROD COURT ANDOVER MN 55304							PROPERTY DESCRIPTION: SPIDER RIDGE LOT 2 BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES:	
PAYMENTS								
152 4/27/98							TC 40.32 RM 1.68 RCPT TOT 42.00	
90-384-0215	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 192.04 EMV 17,200 RMV TAX 7.96 TMV 13,400 N-HM NET 200.00 RMV 13,400 NTC 188	
TAXPAYER NAME/ADDRESS: LOFSTROM, DORIS M 1912 CARROLL AVE ST PAUL, MN 55104							PROPERTY DESCRIPTION: SPIDER RIDGE LOT 3 BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES:	
PAYMENTS								
140 5/20/98							TC 96.02 RM 3.98 RCPT TOT 100.00	
354 10/15/98							TC 96.02 RM 3.98 RCPT TOT 100.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SPIDER RIDGE

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

PAGE: 6558
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-384-0220	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 199.70	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 18,000	RMV TAX 8.30	
FEE OWNER NAME						TMV 14,000	N-HM NET 208.00	
HENDERSON, TERRY & SARAH		SPIDER RIDGE				RMV 14,000		
5909 QUEEN AVE S		LOT 4 BLK 2				NTC 196		
MINNEAPOLIS MN 55410		SECT: 9 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
LOFSTROM, DORIS M						145 5/15/98	TC 99.85	
							RM 4.15	
							RCPT TOT 104.00	
						402 10/14/98	TC 99.85	
							RM 4.15	
							RCPT TOT 104.00	
90-384-0225	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 362.92	
TAXP#:0040925		PLAT: 0384 LOT: BLOCK:				EMV 32,600	RMV TAX 15.08	
SCHULIST, DANIEL H AND		SPIDER RIDGE				TMV 25,400	N-HM NET 378.00	
PATRICIA		LOT 5 BLK 2				RMV 25,400		
5601 BASS LAKE RD		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 356		
NISSWA, MN 56468								
							PAYMENTS	
						143 5/18/98	TC 181.46	
							RM 7.54	
							RCPT TOT 189.00	
						304 10/01/98	TC 181.46	
							RM 7.54	
							RCPT TOT 189.00	
90-384-0230	RE	090-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX 2,548.32	PTR 2,424.00
TAXP#:0035748		PLAT: 0384 LOT: BLOCK:				EMV 182,500	RMV TAX 100.68	
HOLUB, MARK I & ANNE M		SPIDER RIDGE				TMV 169,400	EDH CR 225.00	
5603 BASS LAKE RD		LOT 6 BLK 2				RMV 169,400	HSTD NET 2,424.00	
NISSWA, MN 56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,496	SA 99891 60.00	
							NET+SPEC 2,484.00	
							PAYMENTS	
						406 4/22/98	TC 1,161.66	
							RM 50.34	
							01 99891 30.00	
							RCPT TOT 1,242.00	
						592 9/10/98	TC 1,161.66	
							RM 50.34	
							01 99891 30.00	
							RCPT TOT 1,242.00	
90-384-0235	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,471.54	
TAXP#:0033551		PLAT: 0384 LOT: BLOCK:				EMV 183,900	RMV TAX 100.46	
HENDERSON, TERRY M		SPIDER RIDGE				TMV 169,000	N-HM NET 3,572.00	
5909 QUEEN AVE SO		PT OF LOT 7 & PT OF LOT 8 BLK 2				RMV 169,000	SA 99891 40.00	
MINNEAPOLIS, MN 55410		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 3,400	NET+SPEC 3,612.00	
							PAYMENTS	
						146 5/15/98	TC 1,735.77	
							RM 50.23	
							01 99891 20.00	
							RCPT TOT 1,806.00	
						400 10/14/98	TC 1,735.77	
							RM 50.23	
							01 99891 20.00	
							RCPT TOT 1,806.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SPIDER RIDGE

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

PAGE: 6559
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-384-0240	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	535.74
TXP#:0033551		PLAT: 0384	LOT:	BLOCK:		EMV	50,100 RMV TAX	22.26
HENDERSON, TERRY M		SPIDER RIDGE				TMV	37,400 N-HM NET	558.00
5909 QUEEN AVE SO		PT OF LOT 8 & PT OF LOT 7 BLK 2				RMV	37,400	
MINNEAPOLIS, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC	524	
55410					PAYMENTS			
LOFSTROM, DORIS M					147	5/15/98	TC	267.87
							RM	11.13
							RCPT TOT	279.00
					401	10/14/98	TC	267.87
							RM	11.13
							RCPT TOT	279.00
90-384-0245	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,929.46
TXP#:0030650		PLAT: 0384	LOT:	BLOCK:		EMV	139,300 RMV TAX	64.54
LOFSTROM, DORIS M		SPIDER RIDGE				TMV	108,600 N-HM NET	1,994.00
1912 CARROLL AVE		LOT 9 & PT OF LOT 10, BLK 2, SPIDER RIDGE				RMV	108,600 SA 99891	40.00
ST PAUL, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC	1,890 NET+SPEC	2,034.00
55104					PAYMENTS			
					138	5/20/98	TC	964.73
							RM	32.27
							01 99891	20.00
							RCPT TOT	1,017.00
					353	10/15/98	TC	964.73
							RM	32.27
							01 99891	20.00
							RCPT TOT	1,017.00
90-384-0250	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	622.12
TXP#:0031243		PLAT: 0384	LOT:	BLOCK:		EMV	53,800 RMV TAX	25.88
SHEAFFER, JOHN T & AUDREY J		SPIDER RIDGE				TMV	43,600 N-HM NET	648.00
14405 PORTLAND AVE SO		PT OF LOT 10, BLK 2				RMV	43,600 SA 9997S	40.00
BURNSVILLE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC	610 NET+SPEC	688.00
55337					PAYMENTS			
LOFSTROM, DORIS M					130	5/12/98	TC	311.06
							RM	12.94
							01 9997S	20.00
							RCPT TOT	344.00
					313	10/13/98	TC	311.06
							RM	12.94
							01 9997S	20.00
							RCPT TOT	344.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SPIDER RIDGE

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

PAGE: 6560
 DATE: 1/11/99
 TIME: 11:19:11

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 1,064,000	TC TAX 16,360.47	PTR 8,784.00
						DFRV	FD TAX	
						TMV 961,600	MKT TAX	
						RMV 961,600	RMV TAX 571.53	
						NTC 16,024	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	16,482.00
							SA	240.00
							NET+SPEC	16,722.00
							----- PAYMENTS -----	
							NET	16,482.00
							TIF	
							SA	240.00
							GAA	
							COST	
							RCPT TOT	16,722.00
								PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WHITSTROM ADDN

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

PAGE: 6561
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-387-0020	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.25	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 3,000	RMV TAX 1.75	
FEE OWNER NAME						TMV 3,000	N-HM NET 44.00	
CAMERON, RICHARD J		WHITSTROM ADDN				RMV 3,000		
5527 DUPONT AVE N		ALL OF LOT 2 IN CASS CO				NTC 42		
MINNEAPOLIS, MN		SECT:16 TWP:135.0 RG:29 ACRES:						
55430								
							PAYMENTS	
162 5/20/98							TC 42.25	
							RM 1.75	
							RCPT TOT 44.00	
90-387-0030	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 404.85	
TAXP#:0005833		PLAT: 0387 LOT: BLOCK:				EMV 22,100	RMV TAX 13.12	
EBERT, DOUGLAS R		WHITSTROM ADDN				TMV 22,100	EDH CR 49.97	
227 WHITSTROM RD		ALL OF LOT 3 IN CASS CO				RMV 22,100	HSTD NET 368.00	
NISSWA, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 397	SA 99891 60.00	
56468							NET+SPEC 428.00	
							PAYMENTS	
120 5/18/98							TC 177.44	
							RM 6.56	
							01 99891 30.00	
							RCPT TOT 214.00	
344 10/13/98							TC 177.44	
							RM 6.56	
							01 99891 30.00	
							RCPT TOT 214.00	
90-387-0040	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,111.63	PTR 1,030.00
TAXP#:0001044		PLAT: 0387 LOT: BLOCK:				EMV 114,500	RMV TAX 55.45	
AUMOCK, LLOYD V		WHITSTROM ADDN				TMV 93,300	EDH CR 137.08	
47015741		PART OF LOT 4 IN CASS CO WHITSTROM ADDN				RMV 93,300	HSTD NET 1,030.00	
6224 WHITSTROM RD		TO LAKESHORE				NTC 1,089	SA 99891 60.00	
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,090.00	
56468								
							PAYMENTS	
172 5/11/98							TC 487.27	
							RM 27.73	
							01 99891 30.00	
							RCPT TOT 545.00	
347 10/06/98							TC 487.28	
							RM 27.72	
							01 99891 30.00	
							RCPT TOT 545.00	
90-387-0041	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 453.16	
TAXP#:0021570		PLAT: 0387 LOT: BLOCK:				EMV 37,700	RMV TAX 18.84	
SIPE, DENIS V & PATRICIA A		WHITSTROM ADDN				TMV 31,700	N-HM NET 472.00	
4561 PALMGREN LANE NE		PART OF LOT 4, WHITSTROM ADDN TO LAKESHORE				RMV 31,700		
ROGERS MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 444		
55374								
							PAYMENTS	
131 5/19/98							TC 226.58	
							RM 9.42	
							RCPT TOT 236.00	
353 10/09/98							TC 226.58	
							RM 9.42	
							RCPT TOT 236.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WHITSTROM ADDN

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

PAGE: 6562
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-387-0050	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,066.28	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 116,100	RMV TAX 67.72	
FEE OWNER NAME						TMV 114,000	N-HM NET 2,134.00	
NITZ, JAMES J, ETAL		WHITSTROM ADDN				RMV 114,000	SA 99891 40.00	
7501 14TH AVE SO		ALL OF LOT 5 IN CASS CO				NTC 2,025	NET+SPEC 2,174.00	
RICHFIELD, MN		SECT:16 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
55423						102 5/18/98	TC 1,033.14	
							RM 33.86	
							01 99891 20.00	
							RCPT TOT 1,087.00	
						337 10/15/98	TC 1,033.14	
							RM 33.86	
							01 99891 20.00	
							RCPT TOT 1,087.00	
90-387-0061	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 944.11	PTR 878.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 89,900	RMV TAX 50.20	
FEE OWNER NAME						TMV 84,400	EDH CR 116.31	
MATRAW, THOMAS E & BONNIE L		WHITSTROM ADDN				RMV 84,400	HSTD NET 878.00	
6230 WHITSTROM RD		PT OF LOT 6, ALL OF LOT 7, & S 18" OF LOT				NTC 924	SA 99891 60.00	
LAKESHORE MN		8 LYG IN CASS COUNTY				----- PAYMENTS -----		
56468		SECT:16 TWP:135.0 RG:29 ACRES:				144 5/07/98	TC 413.90	
							RM 25.10	
							01 99891 30.00	
							RCPT TOT 469.00	
						344 10/08/98	TC 413.90	
							RM 25.10	
							01 99891 30.00	
							RCPT TOT 469.00	
90-387-0062	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,194.02	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 158,100	RMV TAX 93.98	
FEE OWNER NAME						TMV 158,100	N-HM NET 3,288.00	
WARREN, HAROLD L		WHITSTROM ADDN				RMV 158,100	SA 99891 40.00	
C/O JOANN LUCH, NISSWA BANK		PT OF LOT 6 LYG IN CASS COUNTY				NTC 3,128	NET+SPEC 3,328.00	
6228 WHITSTROM RD		SECT:16 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
LAKE SHORE MN						145 5/15/98	TC 1,597.01	
56468							RM 46.99	
							01 99891 20.00	
							RCPT TOT 1,664.00	
						428 10/16/98	TC 1,597.01	
							RM 46.99	
							01 99891 20.00	
							RCPT TOT 1,664.00	
90-387-0081	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 330.40	PTR 300.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 17,500	RMV TAX 10.39	
FEE OWNER NAME						TMV 17,500	EDH CR 40.79	
VOIGT, ARNOLD D		WHITSTROM ADDN				RMV 17,500	HSTD NET 300.00	
NORTH 303 WHITSTROM RD		ALL OF LOT 8 LESS S18 INCHES THRF & LOT 9				NTC 324	----- PAYMENTS -----	
NISSWA, MN		IN CASS CO				103 5/06/98	TC 144.80	
56468		SECT:16 TWP:135.0 RG:29 ACRES:					RM 5.20	
							RCPT TOT 150.00	
						303 9/14/98	TC 144.81	
							RM 5.19	
							RCPT TOT 150.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WHITSTROM ADDN

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

PAGE: 6563
 DATE: 1/11/99
 TIME: 11:19:11

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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								

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90-387-0100	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	42.25	
HELIKER, THOMAS		PLAT: 0387	LOT:	BLOCK:		EMV 3,000	RMV TAX	1.75	
4309 82ND AVE N		WHITSTROM ADDN				TMV 3,000	N-HM NET	44.00	
BROOKLYN PARK, MN		ALL OF LOT 10 IN CASS CO				RMV 3,000			
55443		SECT:16	TWP:135.0	RG:29	ACRES:	NTC 42			
							PAYMENTS		
115 5/11/98							TC	42.25	
							RM	1.75	
							RCPT TOT	44.00	

PLAT TOTALS

EMV	561,900	TC TAX	8,588.95	PTR	2,208.00	
DFRV		FD TAX				
TMV	527,100	MKT TAX				
RMV	527,100	RMV TAX	313.20			
NTC	8,415	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	344.15			
		NET	8,558.00			
ACRES		SA	260.00			
		NET+SPEC	8,818.00			
----- PAYMENTS -----						
		NET	8,558.00			
		TIF				
		SA	260.00			
		GAA				
		COST				
		RCPT TOT	8,818.00	PEN	INT	
		BAL DUE				

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WASEYA WOODS

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

PAGE: 6564
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-390-0110	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	889.33 PTR 828.00
HEILING, GARY J		PLAT: 0390 LOT: BLOCK:				EMV	81,600 RMV TAX	48.44
6005 FERNDONT RD		WASEYA WOODS				TMV	81,600 EDH CR	109.77
NISSWA, MN		LOT 1 BLK 1				RMV	81,600 HSTD NET	828.00
56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	872 SA 99891	60.00
						NET+SPEC 888.00		
						PAYMENTS		
						143 5/11/98	TC	389.78
							RM	24.22
							01 99891	30.00
							RCPT TOT	444.00
						308 10/12/98	TC	389.78
							RM	24.22
							01 99891	30.00
							RCPT TOT	444.00
90-390-0120	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	71.05
BAYSTAR INVESTMENT CORP		PLAT: 0390 LOT: BLOCK:				EMV	5,000 RMV TAX	2.95
1405 HILLVIEW FOREST RD		WASEYA WOODS				TMV	5,000 N-HM NET	74.00
BRAINERD MN		LOT 2 BLK 1				RMV	5,000	
56401		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	70	
						PAYMENTS		
						181 5/11/98	TC	35.52
							RM	1.48
							RCPT TOT	37.00
						443 10/14/98	TC	35.53
							RM	1.47
							RCPT TOT	37.00
90-390-0130	RE	090-0181-00-00-00-00	000 000	116		151/000/000 0	TC TAX	71.05
LUND, CHARLES A & ELIZABETH		PLAT: 0390 LOT: BLOCK:				EMV	5,000 RMV TAX	2.95
6007 FERNDONT RD		WASEYA WOODS				TMV	5,000 N-HM NET	74.00
NISSWA MN		LOT 3 BLK 1				RMV	5,000	
56468 8604		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	70	
						PAYMENTS		
						407 4/22/98	TC	35.52
							RM	1.48
							RCPT TOT	37.00
						593 9/10/98	TC	35.53
							RM	1.47
							RCPT TOT	37.00
90-390-0140	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	579.62 PTR 542.00
TIMMONS, PAUL W & GALLANT,		PLAT: 0390 LOT: BLOCK:				EMV	56,700 RMV TAX	33.75
MERRI JO		WASEYA WOODS				TMV	56,700 EDH CR	71.37
6011 FERNDONT RD		LOT 4 BLK 1				RMV	56,700 HSTD NET	542.00
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	567 SA 99891	60.00
56468						NET+SPEC 602.00		
						BAL DUE 602.00		
90-390-0150	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	71.05
BAYSTAR INVESTMENT CORP		PLAT: 0390 LOT: BLOCK:				EMV	5,000 RMV TAX	2.95
1405 HILLVIEW FOREST RD		WASEYA WOODS				TMV	5,000 N-HM NET	74.00
BRAINERD MN		LOT 5 BLK 1				RMV	5,000	
56401		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	70	
						PAYMENTS		
						182 5/11/98	TC	35.52
							RM	1.48
							RCPT TOT	37.00
						442 10/14/98	TC	35.53
							RM	1.47
							RCPT TOT	37.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 LAKE SHORE CITY
 WASEYA WOODS

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

PAGE: 6565
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-390-0160	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 71.05	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,000	RMV TAX 2.95	
FEE OWNER NAME						TMV 5,000	N-HM NET 74.00	
BAYSTAR INVESTMENT CORP		WASEYA WOODS				RMV 5,000		
1405 HILLVIEW FOREST RD		LOT 6 BLK 1				NTC 70		
BRAINERD MN		SECT:16 TWP:135.0 RG:29 ACRES:						
	56401							
							PAYMENTS	
						183 5/11/98	TC 35.52	
							RM 1.48	
							RCPT TOT 37.00	
						440 10/14/98	TC 35.53	
							RM 1.47	
							RCPT TOT 37.00	
90-390-0170	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 71.05	
TAXP#:0043015		PLAT: 0390 LOT: BLOCK:				EMV 5,000	RMV TAX 2.95	
BAYSTAR INVESTMENT CORP		WASEYA WOODS				TMV 5,000	N-HM NET 74.00	
1405 HILLVIEW FOREST RD		LOT 7 BLK 1				RMV 5,000		
BRAINERD MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 70		
	56401							
							PAYMENTS	
						184 5/11/98	TC 35.52	
							RM 1.48	
							RCPT TOT 37.00	
						441 10/14/98	TC 35.53	
							RM 1.47	
							RCPT TOT 37.00	
90-390-0180	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 71.05	
TAXP#:0043015		PLAT: 0390 LOT: BLOCK:				EMV 5,000	RMV TAX 2.95	
BAYSTAR INVESTMENT CORP		WASEYA WOODS				TMV 5,000	N-HM NET 74.00	
1405 HILLVIEW FOREST RD		LOT 8 BLK 1				RMV 5,000		
BRAINERD MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 70		
	56401							
							PAYMENTS	
						150 5/19/98	TC 35.52	
							RM 1.48	
							RCPT TOT 37.00	
							BAL DUE 37.00	
90-390-0210	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 71.05	
TAXP#:0030902		PLAT: 0390 LOT: BLOCK:				EMV 5,000	RMV TAX 2.95	
BERGMAN, GERALDINE C		WASEYA WOODS				TMV 5,000	N-HM NET 74.00	
6171 BIRCHWOOD HILL RD		LOT 1 BLK 2				RMV 5,000		
LAKE SHORE MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 70		
	56468							
							PAYMENTS	
						43 5/20/98	TC 35.52	
							RM 1.48	
							RCPT TOT 37.00	
						355 10/15/98	TC 35.53	
							RM 1.47	
							RCPT TOT 37.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WASEYA WOODS

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

PAGE: 6566
 DATE: 1/11/99
 TIME: 11:19:11

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 173,300 TC TAX	1,966.30	PTR 1,370.00
						DFRV FD TAX		
						TMV 173,300 MKT TAX		
						RMV 173,300 RMV TAX	102.84	
						NTC 1,929 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	181.14	
						NET	1,888.00	
						SA	120.00	
						NET+SPEC	2,008.00	
						----- PAYMENTS -----		
						NET	1,309.00	
						TIF		
						SA	60.00	
						GAA		
						CUST		
						RCPT TOT	1,369.00	PEN INT
						BAL DUE	639.00	

ACRES

PROGRAM: PRITBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
BIRCHWOOD HILLS

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

PAGE: 6567
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-393-0010	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,659.73	
						EMV 120,400	RMV TAX 58.27	
						TMV 98,000	N-HM NET 1,718.00	
						RMV 98,000	SA 99891 40.00	
						NTC 1,625	NET+SPEC 1,758.00	
							PAYMENTS	
						134 5/14/98	TC 829.86	
							RM 29.14	
							O1 99891 20.00	
							RCPT TOT 879.00	
						325 10/08/98	TC 829.87	
							RM 29.13	
							O1 99891 20.00	
							RCPT TOT 879.00	
90-393-0030	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,872.79	
						EMV 119,600	RMV TAX 63.21	
						TMV 106,400	N-HM NET 1,936.00	
						RMV 106,400	SA 99891 40.00	
						NTC 1,835	NET+SPEC 1,976.00	
							PAYMENTS	
						124 5/08/98	TC 936.39	
							RM 31.61	
							O1 99891 20.00	
							RCPT TOT 988.00	
						306 10/06/98	TC 936.40	
							RM 31.60	
							O1 99891 20.00	
							RCPT TOT 988.00	
90-393-0040	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,804.39	
						EMV 122,800	RMV TAX 61.61	
						TMV 103,700	N-HM NET 1,866.00	
						RMV 103,700	SA 99891 40.00	
						NTC 1,768	NET+SPEC 1,906.00	
							PAYMENTS	
						115 5/12/98	TC 902.19	
							RM 30.81	
							O1 99891 20.00	
							RCPT TOT 953.00	
						428 10/19/98	TC 902.20	
							RM 30.80	
							O1 99891 20.00	
							RCPT TOT 953.00	
90-393-0050	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,984.61	PTR 2,874.00
						EMV 205,000	RMV TAX 114.39	
						TMV 192,500	EDH CR 225.00	
						RMV 192,500	HSTD NET 2,874.00	
						NTC 2,924	SA 99891 60.00	
							NET+SPEC 2,934.00	
							PAYMENTS	
						166 5/14/98	TC 1,379.80	
							RM 57.20	
							O1 99891 30.00	
							RCPT TOT 1,467.00	
						319 10/06/98	TC 1,379.81	
							RM 57.19	
							O1 99891 30.00	
							RCPT TOT 1,467.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BIRCHWOOD HILLS

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

PAGE: 6568
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-393-0070	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,004.44	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 174,100	RMV TAX 89.56	
FEE OWNER NAME						TMV 150,700	N-HM NET 3,094.00	
90-393-0070		090-0181-00-00-00-00 000 000 000				RMV 150,700	SA 99891 40.00	
CHOWNING, CLYDE		PLAT: 0393 LOT: BLOCK:				NTC 2,943	NET+SPEC 3,134.00	
6113 BIRCHWOOD HILLS		BIRCHWOOD HILLS				PAYMENTS		
NISSWA, MN		LOTS 7 & 8				153 5/11/98	TC 1,502.22	
56468		SECT:21 TWP:135.0 RG:29 ACRES:				RM 44.78		
						01 99891 20.00		
						RCPT TOT 1,567.00		
						338 9/29/98	TC 1,502.22	
						RM 44.78		
						01 99891 20.00		
						RCPT TOT 1,567.00		
90-393-0090	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,621.36	
TAXP#:0008577		PLAT: 0393 LOT: BLOCK:				EMV 154,600	RMV TAX 80.64	
GULL LAKE, LTD PARTNERSHIP		BIRCHWOOD HILLS				TMV 135,700	N-HM NET 2,702.00	
4655 NICOLS RD		LOTS 9 & 10				RMV 135,700	SA 99891 40.00	
SAINT PAUL, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,568	NET+SPEC 2,742.00	
55122 2395						PAYMENTS		
						326 11/02/98	TC 1,420.36	
						RM 40.32		
						01 99891 20.00		
						RCPT TOT 1,480.68		
						408 10/19/98	TC 1,201.00	PEI 104.43
						RM 40.32	PEI 3.51	
						01 99891 20.00	PEI 1.74	
						RCPT TOT 1,261.32	PEN 109.68	
90-393-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,405.09	
TAXP#:0028446		PLAT: 0393 LOT: BLOCK:				EMV 166,400	RMV TAX 98.91	
STEWART, CAMERON R, TRUSTEE		BIRCHWOOD HILLS				TMV 166,400	N-HM NET 3,504.00	
BOX 3011		LOTS 11 & 12				RMV 166,400	SA 99891 40.00	
LONG BEACH, CA		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 3,335	NET+SPEC 3,544.00	
90803						PAYMENTS		
						155 4/07/98	TC 1,702.54	
						RM 49.46		
						01 99891 20.00		
						RCPT TOT 1,772.00		
						322 9/28/98	TC 1,702.55	
						RM 49.45		
						01 99891 20.00		
						RCPT TOT 1,772.00		
90-393-0130	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,170.56	
TAXP#:0013872		PLAT: 0393 LOT: BLOCK:				EMV 191,500	RMV TAX 93.44	
LINNE, DAVID W		BIRCHWOOD HILLS				TMV 157,200	N-HM NET 3,264.00	
6801 SALLY LANE		LOTS 13 & 14				RMV 157,200	SA 99891 40.00	
MINNEAPOLIS, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 3,105	NET+SPEC 3,304.00	
55439						PAYMENTS		
						149 5/14/98	TC 1,585.28	
						RM 46.72		
						01 99891 20.00		
						RCPT TOT 1,652.00		
						422 10/14/98	TC 1,585.28	
						RM 46.72		
						01 99891 20.00		
						RCPT TOT 1,652.00		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
BIRCHWOOD HILLS

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

PAGE: 6569
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-393-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,821.41		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						EMV 220,700 RMV TAX 108.59	
FEE OWNER NAME								TMV 182,700 N-HM NET 3,930.00	
90-393-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,821.41		
TXP#:0042010		PLAT: 0393 LOT: BLOCK:						EMV 220,700 RMV TAX 108.59	
KRUEGER, GEORGE E & SHIRLEY		BIRCHWOOD HILLS						TMV 182,700 N-HM NET 3,930.00	
5920 WALNUT DR		LOTS 15 & 16 & N1/2 OF LOT 17						RMV 182,700 SA 99891 40.00	
EDINA MN		SECT:21 TWP:135.0 RG:29 ACRES:						NTC 3,743 NET+SPEC 3,970.00	
55436								----- PAYMENTS -----	
			121	5/11/98	TC		1,910.70		
					RM		54.30		
					01 99891		20.00		
					RCPT TOT		1,985.00		
			321	10/02/98	TC		1,910.71		
					RM		54.29		
					01 99891		20.00		
					RCPT TOT		1,985.00		
90-393-0180	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,902.10		
TXP#:0009799		PLAT: 0393 LOT: BLOCK:						EMV 133,300 RMV TAX 53.90	
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS						TMV 107,500 N-HM NET 1,966.00	
13400 CARDINAL CREEK RD		1/2 OF LOT 17 & ALL OF LOTS 18 & 19						RMV 107,500 SA 99891 40.00	
EDEN PRAIRIE, MN		SECT:21 TWP:135.0 RG:29 ACRES:						NTC 1,863 NET+SPEC 2,006.00	
55346								----- PAYMENTS -----	
			144	5/18/98	TC		951.05		
					RM		31.95		
					01 99891		20.00		
					RCPT TOT		1,003.00		
			323	11/03/98	TC		20.06		
			335	10/23/98	TC		930.99	P&I 19.00	
					RM		31.95	P&I .65	
					01 99891		20.00	P&I .41	
					RCPT TOT		982.94	PEN 20.06	
90-393-0200	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,113.33		
TXP#:0009799		PLAT: 0393 LOT: BLOCK:						EMV 291,000 RMV TAX 138.67	
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS						TMV 233,300 N-HM NET 5,252.00	
13400 CARDINAL CREEK RD		LOTS 20 THRU 25						RMV 233,300 SA 99891 40.00	
EDEN PRAIRIE, MN		SECT:21 TWP:135.0 RG:29 ACRES:						NTC 5,008 NET+SPEC 5,292.00	
55346								----- PAYMENTS -----	
			133	5/18/98	TC		2,556.66		
					RM		69.34		
					01 99891		20.00		
					RCPT TOT		2,646.00		
			349	10/23/98	TC		2,556.67		
					RM		69.33		
					01 99891		20.00		
					RCPT TOT		2,646.00		
90-393-0260	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,961.34	PTR 2,850.00	
TXP#:0042966		PLAT: 0393 LOT: BLOCK:						EMV 214,200 RMV TAX 113.66	
CHALLGREN, CARL F JR & KATHL		BIRCHWOOD HILLS						TMV 191,200 EDH CR 225.00	
17000 5TH AVE N		LOTS 26 & 27						RMV 191,200 HSTD NET 2,850.00	
PLYMOUTH MN		SECT:21 TWP:135.0 RG:29 ACRES:						NTC 2,900 SA 99891 60.00	
55447								NET+SPEC 2,910.00	
								----- PAYMENTS -----	
			305	8/07/98	TC		1,368.17		
					RM		56.83		
					01 99891		30.00		
					RCPT TOT		1,455.00		
			408	4/22/98	TC		1,368.17		
					RM		56.83		
					01 99891		30.00		
					RCPT TOT		1,455.00		

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BIRCHWOOD HILLS

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

PAGE: 6570
 DATE: 1/11/99
 TIME: 11:19:11

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								
90-393-0280	RE	090-0181-00-00-00-00 000 000 082				151/000/000 0	TC TAX	2,183.55	
BECHTLE, BRENT & COLLEEN	TXP#:0042543	PLAT: 0393 LOT: BLOCK:				EMV 133,500	RMV TAX	70.45	
6129 BIRCHWOOD HILLS RD		BIRCHWOOD HILLS				TMV 118,500	N-HM NET	2,254.00	
NISSWA MN		LOTS 28 & 29				RMV 118,500	SA 99891	40.00	
56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,138	NET+SPEC	2,294.00	
							PAYMENTS		
						111 4/13/98	TC	1,091.77	
							RM	35.23	
							01 99891	20.00	
							RCPT TOT	1,147.00	
						340 10/20/98	TC	1,091.78	
							RM	35.22	
							01 99891	20.00	
							RCPT TOT	1,147.00	
90-393-0300	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,724.94	
DALEN, PHILLIP & CYNTHIA	TXP#:0041755	PLAT: 0393 LOT: BLOCK:				EMV 162,100	KMV TAX	83.06	
739 E SKILLMAN AVE		BIRCHWOOD HILLS				TMV 139,800	N-HM NET	2,808.00	
ST PAUL MN		LOTS 30 & 31				RMV 139,800	SA 99891	40.00	
55117		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,670	NET+SPEC	2,848.00	
							PAYMENTS		
						142 4/30/98	TC	1,362.47	
							RM	41.53	
							01 99891	20.00	
							RCPT TOT	1,424.00	
						409 10/19/98	TC	1,362.47	
							RM	41.53	
							01 99891	20.00	
							RCPT TOT	1,424.00	
90-393-0320	RE	090-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX	4,343.84	PTR 4,276.00
ANDERSON, THOMAS P & PAULA K	TXP#:0034032	PLAT: 0393 LOT: BLOCK:				EMV 264,500	RMV TAX	157.16	
6131-A BIRCHWOOD HILLS RD		BIRCHWOOD HILLS				TMV 264,500	EDH CR	225.00	
NISSWA, MN		LOTS 32 & 33				RMV 264,500	HSTD NET	4,276.00	
56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 4,256	SA 99891	60.00	
							NET+SPEC	4,336.00	
							PAYMENTS		
						409 4/22/98	TC	2,059.42	
							RM	78.58	
							01 99891	30.00	
							RCPT TOT	2,168.00	
						594 9/10/98	TC	2,059.42	
							RM	78.58	
							01 99891	30.00	
							RCPT TOT	2,168.00	
90-393-0340	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,203.19	PTR 2,068.00
BIEGANEK, JOHN M & NANCY J	TXP#:0002012	PLAT: 0393 LOT: BLOCK:				EMV 205,800	RMV TAX	89.81	
6133 BIRCHWOOD HILLS RD		BIRCHWOOD HILLS				TMV 151,100	EDH CR	225.00	
LAKE SHORE, MN		LOTS 34 & 35				RMV 151,100	HSTD NET	2,068.00	
56468		SECT:21 TWP:135.0 RG:29 ACKES:				NTC 2,158	SA 99891	60.00	
							NET+SPEC	2,128.00	
							PAYMENTS		
						127 5/20/98	TC	989.09	
							RM	44.91	
							01 99891	30.00	
							RCPT TOT	1,064.00	
						454 10/16/98	TC	989.10	
							RM	44.90	
							01 99891	30.00	
							RCPT TOT	1,064.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BIRCHWOOD HILLS

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

PAGE: 6571
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-393-0360	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	5,760.96	
TXP#:0042495		PLAT: 0393	LOT:	BLOCK:		EMV 297,900	RMV TAX	177.04	
GERBER, SCOTT D & LISA M		BIRCHWOOD HILLS				TMV 297,900	N-HM NET	6,938.00	
6135 BIRCHWOOD HILLS RD		LOTS 36 & 37 & PT OF LOT 38				RMV 297,900	SA 99891	40.00	
LAKE SHORE MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 6,623	NET+SPEC	6,978.00	
56401						----- PAYMENTS -----			
						119 5/14/98	TC	3,380.48	
							RM	88.52	
							01 99891	20.00	
							RCPT TOT	3,489.00	
						362 10/23/98	TC	3,380.48	
							RM	88.52	
							01 99891	20.00	
							RCPT TOT	3,489.00	
90-393-0382	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,316.18	PTR 3,216.00
TXP#:0033267		PLAT: 0393	LOT:	BLOCK:		EMV 248,800	RMV TAX	124.82	
BUSH, JOHN C & SUZETTE M		BIRCHWOOD HILLS				TMV 210,000	EDH CR	225.00	
6137 BIRCHWOOD HILLS RD		PT OF LOT 38 & ALL OF LOT 39				RMV 210,000	HSTD NET	3,216.00	
LAKE SHORE, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 3,248	SA 99891	60.00	
56468						----- PAYMENTS -----			
						127 4/27/98	TC	3,091.18	
							RM	124.82	
							01 99891	60.00	
							RCPT TOT	3,276.00	
PLAT TOTALS						EMV 3,426,200	TC TAX	55,853.81	PTR 15,284.00
						DFRV	FD TAX		
						TMV 3,007,100	MKT TAX		
						RMV 3,007,100	RMV TAX	1,787.19	
						NTC 54,710	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	56,516.00	
							SA	820.00	
ACRES 1.99							NET+SPEC	57,336.00	
						----- PAYMENTS -----			
							NET	56,516.00	
							TIF		
							SA	820.00	
							GAA		
							COST		
							RCPT TOT	57,336.00	PEN INT 129.74
						BAL DUE			

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE BEACH

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

PAGE: 6572
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-396-0011	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 7,714.75	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-396-0011	RE	090-0181-00-00-00-00	000 000	000		EMV 392,400	RMV TAX 199.25	
SORKIN, HELEN R, TRUSTEE		OZONITE BEACH				TMV 335,300	N-HM NET 7,914.00	
1644 N HUNTER		PT OF LOT 1				RMV 335,300	SA 99891 40.00	
OLATHE, KS		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 7,558	NET+SPEC 7,954.00	
66061						PAYMENTS		
				153 5/14/98		TC	3,857.37	
						RM	99.63	
						01 99891	20.00	
						RCPT TOT	3,977.00	
				384 10/15/98		TC	3,857.38	
						RM	99.62	
						01 99891	20.00	
						RCPT TOT	3,977.00	
90-396-0021	RE	090-0181-00-00-00-00	000 000	116		201/000/000 1	TC TAX 6,856.75	PTR 6,868.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-396-0021	RE	090-0181-00-00-00-00	000 000	116		EMV 441,400	RMV TAX 236.25	
JASTER, EUGENE N & MARGARET		OZONITE BEACH				TMV 397,500	EDH CR 225.00	
6302 MILLER LAKE		PT OF LOTS 1 & 2 LESS THE W10 FT, OZONITE				RMV 397,500	HSTD NET 6,868.00	
LAKE SHORE MN		BEACH, & PT OF GOV LOT 6, 16-135-29				NTC 6,716	SA 99891 60.00	
56468		SECT:16 TWP:135.0 RG:29 ACRES:				NET+SPEC 6,928.00		
						PAYMENTS		
				410 4/22/98		TC	3,315.87	
						RM	118.13	
						01 99891	30.00	
						RCPT TOT	3,464.00	
				595 9/10/98		TC	3,315.88	
						RM	118.12	
						01 99891	30.00	
						RCPT TOT	3,464.00	
90-396-0031	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 1,581.57	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-396-0031	RE	090-0181-00-00-00-00	000 000	000		EMV 112,300	RMV TAX 56.43	
ZAKSESKI, ANNA MAE		OZONITE BEACH				TMV 95,000	N-HM NET 1,638.00	
2801 FLAG AVE N, APT 218		E1/2 OF LOT 3 & W10 FT OF LOT 2				RMV 95,000	SA 99891 40.00	
NEW HOPE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,550	NET+SPEC 1,678.00	
55427						PAYMENTS		
				120 4/29/98		TC	790.78	
						RM	28.22	
						01 99891	20.00	
						RCPT TOT	839.00	
				317 10/06/98		TC	790.79	
						RM	28.21	
						01 99891	20.00	
						RCPT TOT	839.00	
90-396-0040	RE	090-0181-00-00-00-00	000 000	076		201/000/000 1	TC TAX 5,865.94	PTR 5,846.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-396-0040	RE	090-0181-00-00-00-00	000 000	076		EMV 408,000	RMV TAX 205.06	
QUALEY, BRADLEY J & CAROLINE		OZONITE BEACH				TMV 345,100	EDH CR 225.00	
6306 MILLER LANE		W1/2 OF LOT 3 & ALL OF LOTS 4 & 5				RMV 345,100	HSTD NET 5,846.00	
LAKE SHORE MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 5,747	SA 99891 60.00	
56468						NET+SPEC 5,906.00		
						PAYMENTS		
				134 5/12/98		TC	2,820.47	
						RM	102.53	
						01 99891	30.00	
						RCPT TOT	2,953.00	
				314 10/12/98		TC	2,820.47	
						RM	102.53	
						01 99891	30.00	
						RCPT TOT	2,953.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE BEACH

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

PAGE: 6573
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-396-0060	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,405.09	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MCARTHUR, JAMES & MARLENE	TXP#:0037900	PLAT: 0396 LOT: BLOCK:						
6306 ROSE CT		OZONITE BEACH						
EDINA MN		LOT 6						
	55424 1815	SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
121 5/06/98							TC 1,702.54	
							RM 49.46	
							01 99891 20.00	
							RCPT TOT 1,772.00	
300 10/07/98							TC 1,702.55	
							RM 49.45	
							01 99891 20.00	
							RCPT TOT 1,772.00	
90-396-0070	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8,922.61	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
STEBBINS, SUSAN TRUSTEE	TXP#:0042137	PLAT: 0396 LOT: BLOCK:						
6310A MILLER LANE		OZONITE BEACH						
LAKE SHORE MN		LOT 8 OZONITE BEACH						
	56468	SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
144 5/13/98							TC 4,461.30	
							RM 113.70	
							01 99891 20.00	
							RCPT TOT 4,595.00	
428 10/14/98							TC 4,461.31	
							RM 113.69	
							01 99891 20.00	
							RCPT TOT 4,595.00	
90-396-0071	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 192.02	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
STEBBINS, SUSAN TRUSTEE	TXP#:0042137	PLAT: 0396 LOT: BLOCK:						
6310A MILLER LANE		OZONITE BEACH						
LAKE SHORE MN		PT OF LOT 7, OZONITE BEACH DESC AS FOL:						
	56468	THAT PT LIES NWLY & WLY OF FOL DESC LINE;						
		COM AT MOST NLY CORNER OF LOT 8, OZONITE						
		BEACH, THENCE SELY ALONG THE NLY LINE OF						
		SAID LOT 8 & LOT 7, DIST OF 125.00 FEET TO						
		THE POB OF THE LINE TO BE DESC; THENCE SLY						
		DEFLECTING TO THE RIGHT 99 DEG 06 MIN 24						
		SEC, A DIST OF 100.24 FEET; THENCE SLY,						
		DEFLECTING TO THE LEFT 10 DEG 20 MIN 32						
		SEC, A DIST OF 85 FEET, MORE OR LESS, TO						
		THE SHORE OF GULL LAKE AND THERE TERM.						
		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
145 5/13/98							TC 96.01	
							RM 3.99	
							RCPT TOT 100.00	
420 12/07/98							TC 96.01 P&I 7.68	
							RM 3.99 P&I .32	
							RCPT TOT 100.00 PEN 8.00	
90-396-0072	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,165.39	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BATKIEWICZ, BEVERLY G	TXP#:0034517	PLAT: 0396 LOT: BLOCK:						
11581 ZACHARY LANE		OZONITE BEACH						
OSSEO, MN		LOT 7, OZONITE BEACH, EXC THAT PT WHICH						
	55369	LIES NWLY & WLY OF THE FOL DESC LINE; COM						
		AT THE MOST NLY CORNER OF LOT 8, OZONITE						
		BEACH, THENCE SELY ALONG THE NLY LINE OF						
		SAID LOT 8 & LOT 9, A DIST OF 125.00 FEET						
		TO THE POB OF THE LINE TO BE DESC; THENCE						
		SLY, DEFLECTING TO THE RIGHT 99 DEG 06 MIN						
		24 SEC, A DISTANCE OF 100.24 FEET; THENCE						
		SLY, DEFLECTING TO THE LEFT 10 DEG 20 MIN						
		32 SEC, A DISTANCE 85 FEET, MORE OR LESS,						
		TO THE SHORE OF GULL LAKE AND THERE TERM.						
		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
156 5/18/98							TC 2,082.69	
							RM 58.31	
							01 99891 20.00	
							RCPT TOT 2,161.00	
331 9/14/98							TC 2,082.70	
							RM 58.30	
							01 99891 20.00	
							RCPT TOT 2,161.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE BEACH

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

PAGE: 6574
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-396-0090	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,440.64	PTR 3,342.00
LOGERING, ALVIN		OZONITE BEACH							
6312 MILLER LANE		LOT 9							
LAKESHORE, MN		SECT:16 TWP:135.0 RG:29 ACRES:							
56408									
TXP#:0013977		PLAT: 0396 LOT: BLOCK:							
					EMV	268,100	RMV TAX	126.36	
					TMV	221,400	EDH CR	225.00	
					RMV	212,600	HSTD NET	3,342.00	
					NTC	3,370	SA 99891	60.00	
							NET+SPEC	3,402.00	
					----- PAYMENTS -----				
					151	5/12/98	TC	1,607.82	
							RM	63.18	
							01 99891	30.00	
							RCPT TOT	1,701.00	
					343	10/08/98	TC	1,607.82	
							RM	63.18	
							01 99891	30.00	
							RCPT TOT	1,701.00	
90-396-0100	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,373.82	
NELSON, CLINTON J & CAROL A		OZONITE BEACH							
P O BOX 2645		LOT 10 & PT OF OUTLOT 1							
BAXTER, MN		SECT:16 TWP:135.0 RG:29 ACRES:							
56425									
TXP#:0030849		PLAT: 0396 LOT: BLOCK:							
					EMV	215,400	RMV TAX	98.18	
					TMV	165,200	N-HM NET	3,472.00	
					RMV	165,200	SA 99891	40.00	
					NTC	3,305	NET+SPEC	3,512.00	
					----- PAYMENTS -----				
					141	5/01/98	TC	1,686.91	
							RM	49.09	
							01 99891	20.00	
							RCPT TOT	1,756.00	
					313	8/05/98	TC	1,686.91	
							RM	49.09	
							01 99891	20.00	
							RCPT TOT	1,756.00	
90-396-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,469.60	
LAMBERT, RICHARD BARRY, JR & GWENDOLYN M		OZONITE BEACH							
5150 148TH PATH		LOT 11							
APPLE VALLEY, MN		SECT:16 TWP:135.0 RG:29 ACRES:							
55124									
TXP#:0031883		PLAT: 0396 LOT: BLOCK:							
					EMV	204,000	RMV TAX	100.40	
					TMV	168,900	N-HM NET	3,570.00	
					RMV	168,900	SA 99891	40.00	
					NTC	3,398	NET+SPEC	3,610.00	
					----- PAYMENTS -----				
					111	3/30/98	TC	3,469.60	
							RM	100.40	
							01 99891	40.00	
							RCPT TOT	3,610.00	
90-396-0120	RE	090-0181-00-00-00-00	000	000	116	151/000/000 0	TC TAX	3,856.59	
KUEPERS, DOUGLAS A & MURIEL		OZONITE BEACH							
5776 LEGIONVILLE DR N		LOT 12							
BRAINERD, MN		SECT:16 TWP:135.0 RG:29 ACRES:							
56401									
TXP#:0034185		PLAT: 0396 LOT: BLOCK:							
					EMV	216,600	RMV TAX	109.41	
					TMV	184,100	N-HM NET	3,966.00	
					RMV	184,100	SA 99891	40.00	
					NTC	3,778	NET+SPEC	4,006.00	
					----- PAYMENTS -----				
					411	4/22/98	TC	1,928.29	
							RM	54.71	
							01 99891	20.00	
							RCPT TOT	2,003.00	
					596	9/10/98	TC	1,928.30	
							RM	54.70	
							01 99891	20.00	
							RCPT TOT	2,003.00	

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
90-396-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	4,460.18	PTR	4,396.00
TXP#:0039254		PLAT: 0396 LOT: BLUCK:				EMV 305,300	RMV TAX	160.82		
OCHS, ARDIS		OZONITE BEACH				TMV 270,600	EDM CR	225.00		
6320 MILLER LANE		LOT 13				RMV 270,600	HSTD NET	4,396.00		
LAKE SHORE MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 4,369	SA 99891	60.00		
56468							NET+SPEC	4,456.00		
-----							PAYMENTS			
					16	9/25/98	TC	2,117.59		
							RM	80.41		
							01 99891	30.00		
							RCPT TOT	2,228.00		
					110	5/08/98	TC	2,117.59		
							RM	80.41		
							01 99891	30.00		
							RCPT TOT	2,228.00		
90-396-0140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,659.19		
TXP#:0032781		PLAT: 0396 LOT: BLUCK:				EMV 231,600	RMV TAX	104.81		
DENGER, WANDA LUCILLE, RE-		OZONITE BEACH				TMV 176,400	N-HM NET	3,764.00		
VOCABLE TRUST		LOT 14 & STRIP 20 FT WIDE N OF & ADJAC TO				RMV 176,400	SA 99891	40.00		
9706 TANGLEWOOD DR		LOT 14				NTC 3,585	NET+SPEC	3,804.00		
URBAN DALE, IA		SECT:16 TWP:135.0 RG:29 ACRES:								
50322										
-----							PAYMENTS			
					113	3/25/98	TC	1,829.59		
							RM	52.41		
							01 99891	20.00		
							RCPT TOT	1,902.00		
					122	5/14/98	TC	1,829.60		
							RM	52.40		
							01 99891	20.00		
							RCPT TOT	1,902.00		
90-396-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,616.20		
TXP#:0036519		PLAT: 0396 LOT: BLUCK:				EMV 207,000	RMV TAX	103.80		
KAUFMANN, FARLEY S & KAREN J		OZONITE BEACH				TMV 174,700	N-HM NET	3,720.00		
12820 43RD AVE N		PT OF OZONITE BEACH & PT OF GOV LOT 4, SEC				RMV 174,700	SA 99891	40.00		
PLYMOUTH, MN		16-135-29				NTC 3,543	NET+SPEC	3,760.00		
55442		SECT:16 TWP:135.0 RG:29 ACRES: .70								
-----							PAYMENTS			
					125	5/19/98	TC	1,808.10		
							RM	51.90		
							01 99891	20.00		
							RCPT TOT	1,880.00		
					337	10/15/98	TC	1,808.10		
							RM	51.90		
							01 99891	20.00		
							RCPT TOT	1,880.00		
90-396-0171	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX	1,042.07		
TXP#:0010050		PLAT: 0396 LOT: BLUCK:				EMV 66,700	RMV TAX	31.93		
MCCOLLOUGH, MARY L & TERENCE		OZONITE BEACH				TMV 53,700	N-HM NET	1,074.00		
721 N 8TH ST		W150 FT OF N166.5 FT OF W498.5 FT OF				RMV 53,700	SA 99891	60.00		
BRAINERD, MN		OUTLOT 1				NTC 1,020	NET+SPEC	1,134.00		
56401		SECT:16 TWP:135.0 RG:29 ACRES:								
-----							PAYMENTS			
					100	5/13/98	TC	521.03		
							RM	15.97		
							01 99891	30.00		
							RCPT TOT	567.00		
					338	10/30/98	TC	22.68		
					342	10/27/98	TC	498.36	P&I	20.76
							RM	15.96	P&I	.66
							01 99891	30.00	P&I	1.26
							RCPT TOT	544.32	PEN	22.68

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE BEACH

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

PAGE: 6576
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-396-0172	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	165.14	
GREEN, JOHN C		PLAT: 0396 LOT: BLOCK:				EMV	11,500 RMV TAX	6.86	
16011 KANGAROO ST NW		OZONITE BEACH				TMV	11,500 N-HM NET	172.00	
RAMSEY MN		PT OF OUTLOT 1, OZONITE BEACH DESC AS FOL:				RMV	11,500 SA 99891	40.00	
MILLER, JAMES I		ALL THAT PT OF OUTLOT 1 LYG W OF A LINE				NTC	161 NET+SPEC	212.00	
55303		DESC AS FOL: BEG AT A PT ON THE N LINE OF				PAYMENTS			
		OUTLOT 1 WHICH IS 498.5 FT E OF NW COR;S 17				334 10/26/98	TC	185.39	P&I 9.41
		DEG 48 MIN W 166.5 FT TO HWY KNOWN AS					RM	3.43	P&I .17
		RAINVOW RD, LESS THE WLY 250 FT THRF					01 99891	20.00	P&I 1.02
		SECT:16 TWP:135.0 RG:29 ACRES:					RCPT TOT	208.82	PEN 10.60
						888888 1/05/99	TC	3.18	
							BAL DUE	3.18	
90-396-0174	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,503.61	PTR 1,386.00
HINDMAN, STEVEN L & EDIE I		PLAT: 0396 LOT: BLOCK:				EMV	114,100 RMV TAX	67.81	
6311 MILLER LANE		OZONITE BEACH				TMV	114,100 EDH CR	185.42	
NISSWA MN		PT OF OUTLOT 1				RMV	114,100 HSTD NET	1,386.00	
56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	1,473 SA 99891	60.00	
							NET+SPEC	1,446.00	
							PAYMENTS		
						101 5/12/98	TC	659.09	
							RM	33.91	
							01 99891	30.00	
							RCPT TOT	723.00	
						413 10/14/98	TC	659.10	
							RM	33.90	
							01 99891	30.00	
							RCPT TOT	723.00	
90-396-0175	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	966.19	PTR 898.00
CRUNK, KENNETH S		PLAT: 0396 LOT: BLOCK:				EMV	85,600 RMV TAX	50.89	
6201 WHITSTROM RD		OZONITE BEACH				TMV	85,600 EDH CR	119.08	
NISSWA, MN		PT OF OUTLOT 1				RMV	85,600 HSTD NET	898.00	
56468		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	946 SA 99891	60.00	
							NET+SPEC	958.00	
							PAYMENTS		
						141 4/21/98	TC	423.55	
							RM	25.45	
							01 99891	30.00	
							RCPT TOT	479.00	
						346 9/17/98	TC	423.56	
							RM	25.44	
							01 99891	30.00	
							RCPT TOT	479.00	
90-396-0176	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	13.44	
DENGER, WANDA LUCILLE, RE-		PLAT: 0396 LOT: BLOCK:				EMV	1,000 RMV TAX	.56	
VOCABLE TRUST		OZONITE BEACH				TMV	1,000 N-HM NET	14.00	
9706 TANGLEWOOD DR		E100 FT OF W250 FT OF OUTLOT 1 N OF MILLER				RMV	1,000		
URBANDALE, IA		LANE				NTC	14		
50322		SECT:16 TWP:135.0 RG:29 ACRES:					PAYMENTS		
						112 3/25/98	TC	13.44	
							RM	.56	
							RCPT TOT	14.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE BEACH

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

PAGE: 6577
 DATE: 1/11/99
 TIME: 11:19:11

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 4,125,200 TC TAX	68,270.79	PTR 22,736.00
						DFRV FD TAX		
						TMV 3,558,800 MKT TAX		
						RMV 3,550,000 RMV TAX	2,109.71	
						NTC 66,877 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	1,204.50	
						NET	69,176.00	
						SA	860.00	
						NET+SPEC	70,036.00	
						----- PAYMENTS -----		
						NET	69,196.00	
						TIF		
						SA	840.00	
						GAA		
						COST		
						RCPT TOT	70,036.00	PEN INT 41.28
						BAL DUE	3.18	

ACRES .70

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE PARK

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

PAGE: 6578
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-399-0010	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,031.14	PTR 2,922.00
		PLAT: 0399 LOT: BLOCK:				EMV 242,500	RMV TAX 115.86	
WALLACE, INGA A		OZONITE PARK				TMV 195,000	EDM CR 225.00	
BOX 307		LOTS 1 & 2 & PT OF OUTLOT A, OZONITE PARK				RMV 195,000	HSTD NET 2,922.00	
NISSWA, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,970	SA 99891 60.00	
	56468						NET+SPEC 2,982.00	
							----- PAYMENTS -----	
						116 5/12/98	TC 1,403.07	
							RM 57.93	
							01 99891 30.00	
							RCPT TOT 1,491.00	
						306 10/07/98	TC 1,403.07	
							RM 57.93	
							01 99891 30.00	
							RCPT TOT 1,491.00	
90-399-0030	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,627.21	
		PLAT: 0399 LOT: BLOCK:				EMV 173,900	RMV TAX 80.79	
MILLER, ROBERT W		OZONITE PARK				TMV 135,900	N-HM NET 2,708.00	
10614 ORANGE GROVE DR		LOT 3				RMV 135,900	SA 99891 40.00	
TAMPA, FL		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,573	NET+SPEC 2,748.00	
	33618						----- PAYMENTS -----	
						103 3/26/98	TC 1,313.60	
							RM 40.40	
							01 99891 20.00	
							RCPT TOT 1,374.00	
						378 10/08/98	TC 1,313.61	
							RM 40.39	
							01 99891 20.00	
							RCPT TOT 1,374.00	
90-399-0040	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,447.41	
		PLAT: 0399 LOT: BLOCK:				EMV 158,800	RMV TAX 76.59	
HOGHAUG, RANDAHL B		OZONITE PARK				TMV 128,900	N-HM NET 2,524.00	
RR 1, BOX 324 H		LOT 4				RMV 128,900	SA 99891 40.00	
PILLAGER, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,398	NET+SPEC 2,564.00	
	56473						----- PAYMENTS -----	
						143 5/18/98	TC 1,223.70	
							RM 38.30	
							01 99891 20.00	
							RCPT TOT 1,282.00	
						416 10/19/98	TC 1,223.71	
							RM 38.29	
							01 99891 20.00	
							RCPT TOT 1,282.00	
90-399-0050	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,893.02	
		PLAT: 0399 LOT: BLOCK:				EMV 157,200	RMV TAX 86.98	
ROGERS, KRISTI		OZONITE PARK				TMV 146,300	N-HM NET 2,980.00	
6024 SHAEFEK		ALL OF LOT 5 & PT OF LOT 6				RMV 146,300	SA 99891 40.00	
EDINA MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,833	NET+SPEC 3,020.00	
	55436						----- PAYMENTS -----	
						170 5/14/98	TC 1,446.51	
							RM 43.49	
							01 99891 20.00	
							RCPT TOT 1,510.00	
						302 10/15/98	TC 1,446.51	
							RM 43.49	
							01 99891 20.00	
							RCPT TOT 1,510.00	

PROGRAM: PRTTBV3
PARCEL TYPES: KP
LAKE SHORE CITY
OZONITE PARK

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

PAGE: 6579
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-399-0061	RE	090-0181-00-00-00-00	000 000	116		201/000/000 1	TC TAX 1,991.85 EMV 165,100 RMV TAX 83.15 TMV 139,900 EDH CR 225.00 RMV 139,900 HSTD NET 1,850.00 NTC 1,951 SA 99891 60.00	PTR 1,850.00
TAXPAYER NAME/ADDRESS: MILLER, WILLIAM J 650 MENDELSSOHN AVE N GOLDEN VALLEY MN 55427 4306							NET+SPEC 1,910.00	
PROPERTY DESCRIPTION: PLAT: 0399 LOT: OZONITE PARK PT OF LOT 6 SECT:16 TWP:135.0 RG:29 ACRES:							PAYMENTS	
							322 7/01/98 TC 883.42	PEI 35.34
							RM 41.58	PEI 1.66
							01 99891 30.00	PEI 1.20
							RCPT TOT 955.00	PEN 38.20
							323 9/25/98 TC 883.43	
							RM 41.57	
							01 99891 30.00	
							RCPT TOT 955.00	
90-399-0070	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 2,697.65 EMV 208,600 RMV TAX 105.35 TMV 177,300 EDH CR 225.00 RMV 177,300 HSTD NET 2,578.00 NTC 2,643 SA 99891 60.00	PTR 2,578.00
TAXPAYER NAME/ADDRESS: HAUENSTEIN, FREDERICK 00017674 6370 HAROLD ST LAKE SHORE, MN 56468							NET+SPEC 2,638.00	
PROPERTY DESCRIPTION: PLAT: 0399 LOT: OZONITE PARK PT OF LOT 6 & ALL OF LOT 7 SECT:16 TWP:135.0 RG:29 ACRES:							PAYMENTS	
							107 5/15/98 TC 1,236.32	
							RM 52.68	
							01 99891 30.00	
							RCPT TOT 1,319.00	
							335 10/13/98 TC 1,236.33	
							RM 52.67	
							01 99891 30.00	
							RCPT TOT 1,319.00	
90-399-0080	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 2,775.76 EMV 185,900 RMV TAX 84.24 TMV 141,800 N-HM NET 2,860.00 RMV 141,800 SA 99891 40.00 NTC 2,720 NET+SPEC 2,900.00	
TAXPAYER NAME/ADDRESS: SCAVONE, DONALD J 7908 IDAHO CIRCLE BROOKLYN PARK, MN 55445							PAYMENTS	
							108 5/18/98 TC 1,387.88	
							RM 42.12	
							01 99891 20.00	
							RCPT TOT 1,450.00	
							325 10/15/98 TC 1,387.88	
							RM 42.12	
							01 99891 20.00	
							RCPT TOT 1,450.00	
90-399-0090	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 2,744.49 EMV 178,500 RMV TAX 83.51 TMV 140,500 N-HM NET 2,828.00 RMV 140,500 SA 99891 40.00 NTC 2,688 NET+SPEC 2,868.00	
TAXPAYER NAME/ADDRESS: KLOSNER, J RUSSELL, TRUSTEE 4023 SAWYER RD SARASOTA, FL 34233							PAYMENTS	
							156 5/15/98 TC 1,372.24	
							RM 41.76	
							01 99891 20.00	
							RCPT TOT 1,434.00	
							348 10/12/98 TC 1,372.25	
							RM 41.75	
							01 99891 20.00	
							RCPT TOT 1,434.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE PARK

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

PAGE: 6580
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-399-0100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,081.91	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
EGESDAL, SANFORD E		OZONITE PARK						
3141 DEAN CT, #902		LOT 10						
MINNEAPOLIS, MN		SECT:16 TWP:135.0 RG:29 ACRES:						
55416								
			118	5/12/98		TC	1,040.95	
						RM	34.05	
						01 99891	20.00	
						RCPT TOT	1,095.00	
			309	9/30/98		TC	1,040.96	
						RM	34.04	
						01 99891	20.00	
						RCPT TOT	1,095.00	
90-399-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,378.99	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MCNEILL, MICHAEL J, ETAL		OZONITE PARK						
2009 87TH TRAIL N		LOT 11						
BROOKLYN PARK, MN		SECT:16 TWP:135.0 RG:29 ACRES:						
55443								
			169	5/04/98		TC	1,189.49	
						RM	37.51	
						01 99891	20.00	
						RCPT TOT	1,247.00	
			337	10/07/98		TC	1,189.50	
						RM	37.50	
						01 99891	20.00	
						RCPT TOT	1,247.00	
90-399-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,220.67	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SMITH, GLENN; PORTER SMITH & GERALD KELSEY SMITH		OZONITE PARK						
5717 SUSAN		LOT 12						
EDINA, MN		SECT:16 TWP:135.0 RG:29 ACRES:						
55439								
SMITH, ANN P								
							BAL DUE	2,332.00
90-399-0130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,222.07	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CORNISH, JAMES L & TERRI J		OZONITE PARK						
RT 1, BOX 29		LOT 13						
VERNON CENTER, MN		SECT:16 TWP:135.0 RG:29 ACRES:						
56090								
							BAL DUE	4,380.00
90-399-0140	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,976.83	PTR 2,866.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ROSS, DONALD A, JR		OZONITE PARK						
6384 HAROLD ST		LOT 14						
NISSWA MN		SECT:16 TWP:135.0 RG:29 ACRES:						
56468								
			130	5/14/98		TC	1,375.91	
						RM	57.09	
						01 99891	30.00	
						RCPT TOT	1,463.00	
			414	10/14/98		TC	1,375.92	
						RM	57.08	
						01 99891	30.00	
						RCPT TOT	1,463.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE PARK

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

PAGE: 6581
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-399-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,018.24	
HAAGENSON, CHARLES M		PLAT: 0399 LOT: BLOCK:				EMV 319,400	RMV TAX 159.76	
1965 KELLY DR		OZONITE PARK				TMV 268,800	N-HM NET 6,178.00	
MINNEAPOLIS, MN		LOT 15 & PT OF LOT 16				RMV 268,800	SA 99891 40.00	
55427		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 5,895	NET+SPEC 6,218.00	
							PAYMENTS	
						146 5/19/98	TC 3,009.12	
							RM 79.88	
							01 99891 20.00	
							RCPT TOT 3,109.00	
						404 10/19/98	TC 3,009.12	
							RM 79.88	
							01 99891 20.00	
							RCPT TOT 3,109.00	
90-399-0170	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,495.99	PTR 2,370.00
FISH, CHARLES J		PLAT: 0399 LOT: BLOCK:				EMV 166,600	RMV TAX 99.01	
6387 HAROLD ST		OZONITE PARK				TMV 166,600	EDH CR 225.00	
LAKE SHORE, MN		PT OF LOT 16 & ALL OF LOTS 17,18 & 19,				RMV 166,600	HSTD NET 2,370.00	
56468		OZONITE PARK & LOT 1, 1ST ADDN TO OZONITE				NTC 2,445	SA 99891 60.00	
		PK					NET+SPEC 2,430.00	
		SECT:16 TWP:135.0 RG:29 ACRES:					PAYMENTS	
						150 4/16/98	TC 1,135.49	
							RM 49.51	
							01 99891 30.00	
							RCPT TOT 1,215.00	
						385 10/09/98	TC 1,135.50	
							RM 49.50	
							01 99891 30.00	
							RCPT TOT 1,215.00	
PLAT TOTALS						EMV 2,859,000	TC TAX 43,603.23	PTR 12,586.00
						DFRV	FD TAX	
						TMV 2,392,300	MKT TAX	
						RMV 2,392,300	RMV TAX 1,421.77	
						NTC 42,712	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 43,900.00	
							SA 700.00	
							NET+SPEC 44,600.00	
							PAYMENTS	
							NET 37,268.00	
							TIF	
							SA 620.00	
							GAA	
							COST	
							RCPT TOT 37,888.00	PEN INT 38.20
							BAL DUE 6,712.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE PARK, FIRST ADDN

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

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-400-0020	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,734.79 EMV 132,900 RMV TAX 75.08 TMV 126,300 EDH CR 213.87 RMV 126,300 HSTD NET 1,596.00 SA 99891 60.00 NET+SPEC 1,656.00	PTR 1,596.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
PRINDLE, S R & CHARLENE K		PLAT: 0400 LOT: BLOCK:							
6385 HAROLD ST		OZONITE PARK, FIRST ADDN							
LAKE SHORE, MN		LOT 2							
56468		SECT:16 TWP:135.0 RG:29 ACRES:							
----- PAYMENTS -----									
			113	5/20/98		TC 760.46 RM 37.54 01 99891 30.00 RCPT TOT 828.00			
			422	10/19/98		TC 760.46 RM 37.54 01 99891 30.00 RCPT TOT 828.00			
90-400-0030	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 460.82 EMV 34,300 RMV TAX 19.18 TMV 32,300 N-HM NET 480.00 RMV 32,300 SA 99891 40.00 NET+SPEC 520.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
SMITH, GLENN; PORTER SMITH & GERALD KELSEY SMITH		PLAT: 0400 LOT: BLOCK:							
5717 SUSAN		OZONITE PARK, FIRST ADDN							
EDINA, MN		LOTS 3 & 4							
55439		SECT:16 TWP:135.0 RG:29 ACRES:							
----- PAYMENTS -----									
						BAL DUE 520.00			
90-400-0050	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 566.43 EMV 50,000 RMV TAX 23.57 TMV 39,600 N-HM NET 590.00 RMV 39,600 NTC 554		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
PRINDLE, S R & CHARLENE K		PLAT: 0400 LOT: BLOCK:							
6385 HAROLD ST		OZONITE PARK, FIRST ADDN							
LAKE SHORE, MN		LOT 5 & PART OF LOT 6 1ST ADDN OZONITE PARK							
56468		SECT:16 TWP:135.0 RG:29 ACRES:							
----- PAYMENTS -----									
			112	5/20/98		TC 283.21 RM 11.79 RCPT TOT 295.00			
			421	10/19/98		TC 283.22 RM 11.78 RCPT TOT 295.00			
90-400-0060	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,038.88 EMV 244,400 RMV TAX 116.12 TMV 195,400 EDH CR 225.00 RMV 195,400 HSTD NET 2,930.00 SA 99891 60.00 NET+SPEC 2,990.00	PTR 2,930.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
GARLAND, RIPLEY A & NANCY		PLAT: 0400 LOT: BLOCK:							
6379 HAROLD ST, BOX 110		OZONITE PARK, FIRST ADDN							
NISSWA, MN		PART OF LOT 6 & PART OF LOT 7 1ST ADDN OZONITE PARK							
56468		SECT:16 TWP:135.0 RG:29 ACRES:							
----- PAYMENTS -----									
			309	7/01/98		TC 1,421.01 RM 58.64 01 99891 30.30 RCPT TOT 1,509.95	P&I 56.28 P&I 2.32 P&I 1.20 PEN 59.80		
			312	10/05/98		TC 1,406.94 RM 58.06 01 99891 30.00 RCPT TOT 1,495.00			
			802180	12/29/98		TC -14.07 RM -.58 01 99891 -.30 RCPT TOT -14.95			
90-400-0081	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 460.84 EMV 36,500 RMV TAX 19.16 TMV 32,200 N-HM NET 480.00 RMV 32,200 SA 99891 40.00 NET+SPEC 520.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
CLIFFORD, RICHARD		PLAT: 0400 LOT: BLOCK:							
10155 GREEN BRIAR RD #210		OZONITE PARK, FIRST ADDN							
HOPKINS MN		LOT 8 & PT OF LOT 7							
55305		SECT:16 TWP:135.0 RG:29 ACRES:							
----- PAYMENTS -----									
						BAL DUE 520.00			

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE PARK, FIRST ADDN

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

PAGE: 6583
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-400-0090	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,574.79	
GORHAM, CHARLES B 1071 PARADISE ACRES GALESBURG, IL 61401	TXP#:0008120	PLAT: 0400 LOT: BLOCK: OZONITE PARK, FIRST ADDN LOT 9 & E50 FT OF LOT 10 SECT:16 TWP:135.0 RG:29 ACRES:				EMV 94,700 TMV 94,700 RMV 94,700 NTC 1,543	RMV TAX 56.27 N-HM NET 1,631.06 SA 90931 204.94 SA 99891 40.00 NET+SPEC 1,876.00	
							PAYMENTS	
						161 5/15/98	TC 787.39 RM 28.14 01 90931 102.47 02 99891 20.00 RCPT TOT 938.00	
						409 10/14/98	TC 787.40 RM 28.13 01 90931 102.47 02 99891 20.00 RCPT TOT 938.00	
90-400-0101	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 364.83	
AUDREY DANIELS TRUST, UND 1/ ANDERSON, STEVEN C, ETAL, UN 7048 GULLWOOD RD LAKE SHORE MN 56468	TXP#:0040681	PLAT: 0400 LOT: BLOCK: OZONITE PARK, FIRST ADDN W25 FT OF LOT 10 & ALLOF LOTS 11 THRU 14 SECT:16 TWP:135.0 RG:29 ACRES:				EMV 30,000 TMV 25,500 RMV 25,500 NTC 357	RMV TAX 15.17 N-HM NET 380.00	
							PAYMENTS	
						109 5/20/98	TC 182.41 RM 7.59 RCPT TOT 190.00	
						423 10/14/98	TC 182.42 RM 7.58 RCPT TOT 190.00	
90-400-0150	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,654.07	PTR 2,533.06
MARRIN, DANIEL M 6357 ESTHER LANE LAKE SHORE, MN 56468	TXP#:0032805	PLAT: 0400 LOT: BLOCK: OZONITE PARK, FIRST ADDN LOT 15 SECT:16 TWP:135.0 RG:29 ACRES:				EMV 175,000 TMV 175,000 RMV 175,000 NTC 2,600	RMV TAX 103.99 EDH CR 225.00 HSTD NET 2,533.06 SA 90931 204.94 SA 99891 60.00 NET+SPEC 2,798.00	
							PAYMENTS	
						133 5/11/98	TC 1,214.53 RM 52.00 01 90931 102.47 02 99891 30.00 RCPT TOT 1,399.00	
						403 11/18/98	TC 1,214.54 RM 51.99 01 90931 102.47 02 99891 30.00 RCPT TOT 1,399.00	P&I 72.87 P&I 3.12 P&I 6.15 P&I 1.80 PEN 83.94
90-400-0161	RE	090-0181-00-00-00-00 000 000 082				151/000/000 0	TC TAX 1,057.10	
JOHNSON, PHILLIP J & JUDY A 12950 30TH AVE N PLYMOUTH, MN 55441	TXP#:0036513	PLAT: 0400 LOT: BLOCK: OZONITE PARK, FIRST ADDN LOT 16 SECT:16 TWP:135.0 RG:29 ACRES:				EMV 79,200 TMV 74,000 RMV 74,000 NTC 1,036	RMV TAX 43.96 N-HM NET 1,101.06 SA 90931 204.94 SA 99891 40.00 NET+SPEC 1,346.00	
							PAYMENTS	
						110 5/12/98	TC 528.55 RM 21.98 01 90931 102.47 02 99891 20.00 RCPT TOT 673.00	
						318 9/29/98	TC 528.55 RM 21.98 01 90931 102.47 02 99891 20.00 RCPT TOT 673.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE PARK, FIRST ADDN

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

PAGE: 6584
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-400-0171	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,147.95	PTR 1,063.06
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
THEISEN, KIMBERLY J		OZONITE PARK, FIRST ADDN						
6353 ESTHER LANE		LOT 17						
LAKE SHORE MN 56468		SECT:16 TWP:135.0 RG:29 ACRES:						
						EMV 102,000	RMV TAX 56.60	
						TMV 95,200	EDH CR 141.49	
						RMV 95,200	HSTD NET 1,063.06	
						NTC 1,124	SA 90931 204.94	
							SA 99891 60.00	
							NET+SPEC 1,328.00	
						----- PAYMENTS -----		
						127 4/14/98	TC 503.23	
							RM 28.30	
							01 90931 102.47	
							02 99891 30.00	
							RCPT TOT 664.00	
						417 10/16/98	TC 503.23	
							RM 28.30	
							01 90931 102.47	
							02 99891 30.00	
							RCPT TOT 664.00	
90-400-0180	RE	090-0181-00-00-00-00 000 000 082				201/000/000 1	TC TAX 1,044.63	PTR 969.06
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
WELGE, GARY M & MARIETTA		OZONITE PARK, FIRST ADDN						
6351 ESTER LANE		LOT 18						
LAKE SHORE MN 56468 8611		SECT:16 TWP:135.0 RG:29 ACRES:						
						EMV 90,700	RMV TAX 53.33	
						TMV 89,800	EDH CR 128.90	
						RMV 89,800	HSTD NET 969.06	
						NTC 1,024	SA 90931 204.94	
							SA 99891 60.00	
							NET+SPEC 1,234.00	
						----- PAYMENTS -----		
						129 5/01/98	TC 457.86	
							RM 26.67	
							01 90931 102.47	
							02 99891 30.00	
							RCPT TOT 617.00	
						345 10/20/98	TC 457.87	
							RM 26.66	
							01 90931 102.47	
							02 99891 30.00	
							RCPT TOT 617.00	
90-400-0190	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,227.60	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
JOHNSON, MARY E, ETAL		OZONITE PARK, FIRST ADDN						
5996 90TH ST		LOT 19						
PRINCETON MN 55371		SECT:16 TWP:135.0 RG:29 ACRES:						
						EMV 81,100	RMV TAX 48.18	
						TMV 81,100	N-HM NET 1,275.78	
						RMV 81,100	SA 90972 500.22	
						NTC 1,203	SA 99891 40.00	
							NET+SPEC 1,816.00	
						----- PAYMENTS -----		
						171 5/19/98	TC 613.80	
							RM 24.09	
							01 90972 250.11	
							02 99891 20.00	
							RCPT TOT 908.00	
						507 12/29/98	TC 613.80	P&I 49.10
							RM 24.09	P&I 1.93
							01 90972 250.11	P&I 20.01
							02 99891 20.00	P&I 1.60
							RCPT TOT 908.00	PEN 72.64

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 OZONITE PARK, FIRST ADDN

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

PAGE: 0585
 DATE: 1/11/99
 TIME: 11:19:11

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								
90-400-0200	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,350.94		
JOHNSON, STEVE C		PLAT: 0400 LOT: BLOCK:				EMV 85,900	RMV TAX 51.06		
RR 2, BOX 71		OZONITE PARK, FIRST ADDN				TMV 85,900	N-HM NET 1,402.00		
LAKE CRYSTAL, MN		LOT 20				RMV 85,900	SA 99891 40.00		
56055		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,323	NET+SPEC 1,442.00		
							PAYMENTS		
						110 5/20/98	TC 675.47		
							RM 25.53		
							O1 99891 20.00		
							RCPT TOT 721.00		
						306 10/29/98	TC 661.05	P&I 13.49	
							RM 25.53	P&I .52	
							O1 99891 20.00	P&I .41	
							RCPT TOT 706.58	PEN 14.42	
						321 11/04/98	TC 14.42		
PLAT TOTALS							EMV 1,236,700	TC TAX 16,683.67	PTR 9,091.18
							DFRV	FD TAX	
							TMV 1,147,000	MKT TAX	
							RMV 1,147,000	RMV TAX 681.67	
							NTC 16,343	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	934.26
								NET	16,431.08
								SA	2,064.92
								NET+SPEC	18,496.00
							PAYMENTS		
								NET	15,471.08
								TIF	
								SA	1,984.92
								GAA	
								COST	
								RCPT TOT	17,456.00
									PEN INT 230.80
								BAL DUE	1,040.00

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHURE CITY
 GULL LAKE NARROWS

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

PAGE: 6586
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-403-0110	RE	090-0181-00-00-00-00	000 000	076		201/000/000 1	TC TAX 1,036.67 EMV 93,900 RMV TAX 53.10 TMV 89,300 EDH CR 127.77 RMV 89,300 HSTD NET 962.00 NTC 1,015 SA 99891 60.00 NET+SPEC 1,022.00	PTR 962.00
							PAYMENTS	
							173 5/12/98	TC 454.45 RM 26.55 01 99891 30.00 RCPT TOT 511.00
							365 10/12/98	TC 454.45 RM 26.55 01 99891 30.00 RCPT TOT 511.00
90-403-0120	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 366.76 EMV 30,000 RMV TAX 15.24 TMV 25,700 N-HM NET 382.00 RMV 25,700 NTC 360	
							PAYMENTS	
							168 5/19/98	TC 183.38 RM 7.62 RCPT TOT 191.00
							406 10/19/98	TC 183.38 RM 7.62 RCPT TOT 191.00
90-403-0130	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,464.12 EMV 112,000 RMV TAX 66.52 TMV 112,000 EDH CR 180.64 RMV 112,000 HSTD NET 1,350.00 NTC 1,435 SA 99891 60.00 NET+SPEC 1,410.00	PTR 1,350.00
							PAYMENTS	
							202 6/26/98	TC 641.74 RM 33.26 01 99891 30.00 RCPT TOT 705.00 PEI 25.67 PEI 1.33 PEI 1.20 PEN 28.20
							408 11/30/98	TC 642.34 RM 33.26 01 99891 30.00 RCPT TOT 705.60 PEI 38.51 PEI 1.99 PEI 1.80 PEN 42.30
							BAL DUE -.60	
90-403-0140	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 721.96 EMV 66,000 RMV TAX 30.04 TMV 50,600 N-HM NET 752.00 RMV 50,600 SA 99891 40.00 NTC 708 NET+SPEC 792.00	
							PAYMENTS	
							109 4/15/98	TC 721.96 RM 30.04 01 99891 40.00 RCPT TOT 792.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULL LAKE NARROWS

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

PAGE: 6587
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-403-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,135.55	
							EMV 116,700 RMV TAX 69.35	
							TMV 116,700 N-HM NET 2,206.00	
							RMV 116,700 SA 99891 40.00	
							NTC 2,093 NET+SPEC 2,246.00	
							PAYMENTS	
							115 5/14/98 TC 1,068.32	
							RM 34.68	
							01 99891 20.00	
							RCPT TOT 1,123.00	
							314 10/12/98 TC 1,068.33	
							RM 34.67	
							01 99891 20.00	
							RCPT TOT 1,123.00	
90-403-0210	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 103.68	
							EMV 7,500 RMV TAX 4.32	
							TMV 7,300 N-HM NET 108.00	
							RMV 7,300	
							NTC 102	
							PAYMENTS	
							142 5/18/98 TC 51.84	
							RM 2.16	
							RCPT TOT 54.00	
							414 10/19/98 TC 51.84	
							RM 2.16	
							RCPT TOT 54.00	
90-403-0220	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 103.68	
							EMV 7,500 RMV TAX 4.32	
							TMV 7,300 N-HM NET 108.00	
							RMV 7,300	
							NTC 102	
							PAYMENTS	
							114 5/20/98 TC 103.68	
							RM 4.32	
							RCPT TOT 108.00	
90-403-0310	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 261.15	
							EMV 21,900 RMV TAX 10.85	
							TMV 18,200 N-HM NET 272.00	
							RMV 18,200	
							NTC 255	
							PAYMENTS	
							158 5/20/98 TC 130.57	
							RM 5.43	
							RCPT TOT 136.00	
							354 10/09/98 TC 130.58	
							RM 5.42	
							RCPT TOT 136.00	
90-403-0320	RE	090-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX 1,513.18	
							EMV 92,300 RMV TAX 54.82	
							TMV 92,300 N-HM NET 1,568.00	
							RMV 92,300 SA 99891 40.00	
							NTC 1,483 NET+SPEC 1,608.00	
							PAYMENTS	
							412 4/22/98 TC 756.59	
							RM 27.41	
							01 99891 20.00	
							RCPT TOT 804.00	
							597 9/10/98 TC 756.59	
							RM 27.41	
							01 99891 20.00	
							RCPT TOT 804.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULL LAKE NARROWS

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

PAGE: 6588
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-403-0330	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,452.91	PTR 1,340.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MUEHLBAUER, RONALD W		GULL LAKE NARROWS						
6327 MILLER LN		LOT 3 BLK 3, & 1/7 INT IN LOT 4 BLK 1, &						
NISSWA MN		IN OUTLOT A						
56468 8609		SECT:16 TWP:135.0 RG:29 ACRES:						
NAT CITY BUS CREDIT, INC								
							PAYMENTS	
159 5/20/98							TC 636.89	
							RM 33.11	
							01 99891 30.00	
							RCPT TOT 700.00	
402 10/14/98							TC 636.89	
							RM 33.11	
							01 99891 30.00	
							RCPT TOT 700.00	
90-403-0340	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,237.03	PTR 1,144.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
RILEY, SUSAN		GULL LAKE NARROWS						
PO BOX 215		LOT 4 BLK 3, & 1/7 INT IN LOT 4 BLK 1 & IN						
NISSWA MN		OUTLOT A						
56468		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
134 5/15/98							TC 542.29	
							RM 29.71	
							01 99891 30.00	
							RCPT TOT 602.00	
412 10/16/98							TC 542.30	
							RM 29.70	
							01 99891 30.00	
							RCPT TOT 602.00	
90-403-0350	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 215.06	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ENTWISTLE, ROGER L & CANDACE		GULL LAKE NARROWS						
35470 BEECH AVE		LOT 5, BLK 3, & 1/7 INT IN LOT 4, BLK 1, &						
YUCAIPA, CA		IN OUTLOT A						
92399		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
157 5/19/98							TC 107.53	
							RM 4.47	
							RCPT TOT 112.00	
302 10/13/98							TC 107.53	
							RM 4.47	
							RCPT TOT 112.00	
90-403-0360	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,408.32	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
OLDENBURG, DANIEL M & OPAL		GULL LAKE NARROWS						
19594 ULLYSSES ST NW		LOT 6 BLK 3 & A 1/7 INT IN LOT 4 BLK 1 &						
ELK RIVER, MN		IN OUTLOT A						
55330		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
101 5/11/98							TC 1,204.16	
							RM 37.84	
							01 99891 20.00	
							RCPT TOT 1,262.00	
316 10/15/98							TC 1,204.16	
							RM 37.84	
							01 99891 20.00	
							RCPT TOT 1,262.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
GULL LAKE NARROWS

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

PAGE: 6589
DATE: 1/11/99
TIME: 11:19:11

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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90-403-0370	RE	090-0181-00-00-00-00 000 000 000	000	000		151/000/000 0	TC TAX	1,085.13	
						EMV 75,500	RMV TAX	44.87	
						TMV 75,500	N-HM NET	1,130.00	
						RMV 75,500	SA 99891	40.00	
						NTC 1,063	NET+SPEC	1,170.00	

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HANSON, JOHN L & BARBARA J
8733 DARLINGTON AVE NE
MONTICELLO, MN 55362

PLAT: 0403 LOT: BLOCK:
GULL LAKE NARROWS
LOT 7 BLK 3, & 1/7 INT IN LOT 4 BLK 1, &
IN OUTLOT A
SECT:16 TWP:135.0 RG:29 ACRES:

121	5/19/98	TC						542.56
		RM						22.44
		01 99891						20.00
		RCPT TOT						585.00
404	10/19/98	TC						542.57
		RM						22.43
		01 99891						20.00
		RCPT TOT						585.00

PLAT TOTALS

EMV	998,400	TC TAX	14,106.30	PTR	4,796.00
DFRV		FD TAX			
TMV	948,600	MKT TAX			
RMV	948,600	RMV TAX	563.68		
NTC	13,820	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			639.98
		NET	14,030.00		
		SA	440.00		
		NET+SPEC	14,470.00		
		PAYMENTS			
		NET	14,030.60		
		TIF			
		SA	440.00		
		GAA			
		COST			
		RCPT TOT	14,470.60	PEN INT	70.50
		BAL DUE	-.60		

ACRES

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-406-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 135,000 TMV 135,000 RMV 135,000 NTC 2,550	TC TAX 2,603.75 RMV TAX 80.25 N-HM NET 2,684.00 SA 99891 40.00 NET+SPEC 2,724.00	
TAXPAYER NAME/ADDRESS GARRY, RICHARD J & PHYLLIS M 2555 E 7TH AVE NO ST PAUL, MN 55109							PAYMENTS 109 5/18/98 TC 1,301.87 RM 40.13 01 99891 20.00 RCPT TOT 1,362.00 450 10/16/98 TC 1,301.88 RM 40.12 01 99891 20.00 RCPT TOT 1,362.00	
90-406-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 130,000 TMV 129,300 RMV 129,300 NTC 2,408	TC TAX 2,459.13 RMV TAX 76.87 N-HM NET 2,536.00 SA 99891 40.00 NET+SPEC 2,576.00	
TAXPAYER NAME/ADDRESS MANN, ALLAN H & MARLENE W 9338 TEWSBURY BEND N MAPLE GROVE MN 55311 1146							PAYMENTS 150 5/14/98 TC 1,229.56 RM 38.44 01 99891 20.00 RCPT TOT 1,288.00 353 10/09/98 TC 1,229.57 RM 38.43 01 99891 20.00 RCPT TOT 1,288.00	
90-406-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 130,000 TMV 125,600 RMV 125,600 NTC 1,686	TC TAX 1,721.57 PTR 1,584.00 RMV TAX 74.66 EDH CR 212.23 HSTD NET 1,584.00 SA 99891 60.00 NET+SPEC 1,644.00	
TAXPAYER NAME/ADDRESS RIEDL, RUTH 6521 RAINBOW RD #103 LAKESHORE, MN 56468							PAYMENTS 132 5/14/98 TC 754.67 RM 37.33 01 99891 30.00 RCPT TOT 822.00 424 10/14/98 TC 754.67 RM 37.33 01 99891 30.00 RCPT TOT 822.00	
90-406-0140	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 130,000 TMV 129,300 RMV 129,300 NTC 1,755	TC TAX 1,792.06 PTR 1,648.00 RMV TAX 76.86 EDH CR 220.92 HSTD NET 1,648.00 SA 99891 60.00 NET+SPEC 1,708.00	
TAXPAYER NAME/ADDRESS NICHOLSON, HARVEY T 6521 RAINBOW RD., UNIT # 104 LAKE SHORE, MN 56468							PAYMENTS 100 5/20/98 TC 785.57 RM 38.43 01 99891 30.00 RCPT TOT 854.00 406 10/16/98 TC 785.57 RM 38.43 01 99891 30.00 RCPT TOT 854.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BAR HARBOR TOWNHOUSES

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

PAGE: 6591
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-406-0150	RE	090-0181-00-00-00-00 000 000	116			201/000/000 1 EMV 130,000 TMV 129,300 RMV 129,300 NTC 1,755	TC TAX 1,792.06 RMV TAX 76.86 EDH CR 220.92 HSTD NET 1,648.00 SA 99891 60.00 NET+SPEC 1,708.00	PTR 1,648.00
							PAYMENTS	
							TC 785.57	
							RM 38.43	
							01 99891 30.00	
							RCPT TOT 854.00	
							TC 785.57	
							RM 38.43	
							01 99891 30.00	
							RCPT TOT 854.00	
90-406-0160	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1 EMV 135,000 TMV 135,000 RMV 135,000 NTC 1,860	TC TAX 1,898.77 RMV TAX 80.23 EDH CR 225.00 HSTD NET 1,754.00 SA 99891 60.00 NET+SPEC 1,814.00	PTR 1,754.00
							PAYMENTS	
							TC 836.88	
							RM 40.12	
							01 99891 30.00	
							RCPT TOT 907.00	
							TC 836.89	
							RM 40.11	
							01 99891 30.00	
							RCPT TOT 907.00	
90-406-0210	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0 EMV 135,000 TMV 135,000 RMV 135,000 NTC 2,550	TC TAX 2,603.75 RMV TAX 80.25 N-HM NET 2,684.00 SA 99891 40.00 NET+SPEC 2,724.00	
							PAYMENTS	
							TC 1,301.87	
							RM 40.13	
							01 99891 20.00	
							RCPT TOT 1,362.00	
							TC 1,301.88	
							RM 40.12	
							01 99891 20.00	
							RCPT TOT 1,362.00	
90-406-0220	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1 EMV 130,000 TMV 129,300 RMV 129,300 NTC 1,755	TC TAX 1,792.06 RMV TAX 76.86 EDH CR 220.92 HSTD NET 1,648.00 SA 99891 60.00 NET+SPEC 1,708.00	PTR 1,648.00
							PAYMENTS	
							TC 785.57	
							RM 38.43	
							01 99891 30.00	
							RCPT TOT 854.00	
							TC 785.57	
							RM 38.43	
							01 99891 30.00	
							RCPT TOT 854.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BAR HARBOR TOWNHOUSES

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

PAGE: 6592
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-406-0230	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,792.06	PTR 1,648.00
BUNGERT, JEAN F 6522 RAINBOW RD, 203 LAKE SHORE, MN 56468	TXP#:0003152	PLAT: 0406 LOT: BLOCK: BAR HARBOR TOWNHOUSES LOT 23 & UNATT GARAGE UNIT 203 SECT:17 TWP:135.0 RG:29 ACRES:				EMV 130,000 TMV 129,300 RMV 129,300 NTC 1,755	RMV TAX 76.86 EDH CR 220.92 HSTD NET 1,648.00 SA 99891 60.00 NET+SPEC 1,708.00	
							PAYMENTS	
						104 5/12/98	TC 785.57 RM 38.43 01 99891 30.00 RCPT TOT 854.00	
						310 10/15/98	TC 785.57 RM 38.43 01 99891 30.00 RCPT TOT 854.00	
90-406-0240	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,459.13	
WOLSTED, MARCELLA M 207 5TH AVE SW, #105 ROCHESTER, MN 55902	TXP#:0025763	PLAT: 0406 LOT: BLOCK: BAR HARBOR TOWNHOUSES LOT 204 & UNATT GARAGE UNIT 204 SECT:17 TWP:135.0 RG:29 ACRES:				EMV 130,000 TMV 129,300 RMV 129,300 NTC 2,408	RMV TAX 76.87 N-HM NET 2,536.00 SA 99891 40.00 NET+SPEC 2,576.00	
							PAYMENTS	
						124 5/11/98	TC 2,459.12 RM 76.88 01 99891 40.00 RCPT TOT 2,576.00	
90-406-0250	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,805.28	PTR 1,660.00
DAVIS, CAROL 6522 RAINBOW RD APT 205 LAKE SHORE MN 56468	TXP#:0038663	PLAT: 0406 LOT: BLOCK: BAR HARBOR TOWNHOUSES LOT 205 SECT:17 TWP:135.0 RG:29 ACRES:				EMV 130,000 TMV 130,000 RMV 130,000 NTC 1,768	RMV TAX 77.28 EDH CR 222.56 HSTD NET 1,660.00 SA 99891 60.00 NET+SPEC 1,720.00	
							PAYMENTS	
						105 4/29/98	TC 791.36 RM 38.64 01 99891 30.00 RCPT TOT 860.00	
						317 10/07/98	TC 791.36 RM 38.64 01 99891 30.00 RCPT TOT 860.00	
90-406-0260	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,925.91	PTR 1,782.00
RUDE, JAMES G & J, TRUSTEES 6522 RAINBOW RD, #206 NISSWA, MN 56468	TXP#:0029520	PLAT: 0406 LOT: BLOCK: BAR HARBOR TOWNHOUSES LOT 206 & UNATTACHED GARAGE UNIT #206 SECT:17 TWP:135.0 RG:29 ACRES:				EMV 140,000 TMV 136,400 RMV 136,400 NTC 1,886	RMV TAX 81.09 EDH CR 225.00 HSTD NET 1,782.00 SA 99891 60.00 NET+SPEC 1,842.00	
							PAYMENTS	
						121 4/17/98	TC 850.45 RM 40.55 01 99891 30.00 RCPT TOT 921.00	
						641 12/14/98	TC 850.46 RM 40.54 01 99891 30.00 RCPT TOT 921.00	P&I 68.04 P&I 3.24 P&I 2.40 PEN 73.68

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
BAR HARBOR TOWNHOUSES

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

PAGE: 6593
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-406-0310	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,603.75	
TXP#:0036596		PLAT: 0406 LOT: BLOCK:				EMV 135,000	RMV TAX 80.25	
BOWELL INVESTMENT COMPANY LL		BAR HARBOR TOWNHOUSES				TMV 135,000	N-HM NET 2,684.00	
ATTN: J DAVID BOWELL		LOT 301 & UNATTACHED GARAGE UNIT 301				RMV 135,000	SA 99891 40.00	
494 VILLAUME AVE		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 2,550	NET+SPEC 2,724.00	
SOUTH ST PAUL, MN 55075							PAYMENTS	
			122	5/19/98		TC	1,301.87	
						RM	40.13	
						01 99891	20.00	
						RCPT TOT	1,362.00	
			346	10/15/98		TC	1,301.88	
						RM	40.12	
						01 99891	20.00	
						RCPT TOT	1,362.00	
90-406-0320	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,459.13	
TXP#:0039552		PLAT: 0406 LOT: BLOCK:				EMV 130,000	RMV TAX 76.87	
SHULT, MERLE F & WANDA I		BAR HARBOR TOWNHOUSES				TMV 129,300	N-HM NET 2,536.00	
6029 ABBOTT AVE SO		LOT 302 & UNATTACHED GARAGE UNIT 302				RMV 129,300	SA 99891 40.00	
EDINA MN 55410		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 2,408	NET+SPEC 2,576.00	
							PAYMENTS	
			116	4/28/98		TC	1,229.56	
						RM	38.44	
						01 99891	20.00	
						RCPT TOT	1,288.00	
			360	10/06/98		TC	1,229.57	
						RM	38.43	
						01 99891	20.00	
						RCPT TOT	1,288.00	
90-406-0330	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,347.72	
TXP#:0030765		PLAT: 0406 LOT: BLOCK:				EMV 125,000	RMV TAX 74.28	
MARSTON, MICHAEL R, ERIC C &		BAR HARBOR TOWNHOUSES				TMV 125,000	N-HM NET 2,422.00	
117 CARON DR		LOT 303				RMV 125,000	SA 99891 40.00	
MANKATO MN 56001		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 2,300	NET+SPEC 2,462.00	
							PAYMENTS	
			110	5/15/98		TC	1,173.86	
						RM	37.14	
						01 99891	20.00	
						RCPT TOT	1,231.00	
			428	10/19/98		TC	1,173.86	
						RM	37.14	
						01 99891	20.00	
						RCPT TOT	1,231.00	
90-406-0340	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,792.06	PTR 1,648.00
TXP#:0038708		PLAT: 0406 LOT: BLOCK:				EMV 130,000	RMV TAX 76.86	
MONSON, HELEN		BAR HARBOR TOWNHOUSES				TMV 129,300	EDH CR 220.92	
6523 RAINBOW RD 304		LOT 304 & UNATT GARAGE UNIT 304				RMV 129,300	HSTD NET 1,648.00	
LAKE SHORE, MN 56468		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,755	SA 99891 60.00	
							NET+SPEC 1,708.00	
							PAYMENTS	
			129	5/14/98		TC	785.57	
						RM	38.43	
						01 99891	30.00	
						RCPT TOT	854.00	
			433	10/16/98		TC	785.57	
						RM	38.43	
						01 99891	30.00	
						RCPT TOT	854.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BAR HARBOR TOWNHOUSES

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

PAGE: 6594
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-406-0350	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,459.13	
NOON, VERNON D & DORIS L	TXP#:0037922	PLAT: 0406 LOT: BLOCK:				EMV 130,000	RMV TAX 76.87	
6523 RAINBOW RD		BAR HARBOR TOWNHOUSES				TMV 129,300	N-HM NET 2,536.00	
LAKE SHORE MN	56468	LOT 305 & UNATTACHED GARAGE UNIT 305				RMV 129,300	SA 99891 40.00	
		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 2,408	NET+SPEC 2,576.00	
							PAYMENTS	
					103	5/11/98	TC 1,229.56	
							RM 38.44	
							O1 99891 20.00	
							RCPT TOT 1,288.00	
					331	10/07/98	TC 1,229.57	
							RM 38.43	
							O1 99891 20.00	
							RCPT TOT 1,288.00	
90-406-0360	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,603.75	
MALMBERG, JOHN A	TXP#:0014471	PLAT: 0406 LOT: BLOCK:				EMV 135,000	RMV TAX 80.25	
33 OCEAN DR, APT 209		BAR HARBOR TOWNHOUSES				TMV 135,000	N-HM NET 2,684.00	
PALM BEACH SHORES, FL	33404	LOT 306 & UNATT GARAGE UNIT 306				RMV 135,000	SA 99891 40.00	
		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 2,550	NET+SPEC 2,724.00	
							PAYMENTS	
					105	5/12/98	TC 1,301.87	
							RM 40.13	
							O1 99891 20.00	
							RCPT TOT 1,362.00	
					441	10/14/98	TC 1,301.88	
							RM 40.12	
							O1 99891 20.00	
							RCPT TOT 1,362.00	
PLAT TOTALS						EMV 2,370,000	TC TAX 38,911.07	PTR 15,020.00
						DFRV	FD TAX	
						TMV 2,355,700	MKT TAX	
						RMV 2,355,700	RMV TAX 1,400.32	
						NTC 38,107	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 1,989.39	
							NET 38,322.00	
							SA 900.00	
							NET+SPEC 39,222.00	
						PAYMENTS		
							NET 38,322.00	
							TIF	
							SA 900.00	
							GAA	
							COST	
							RCPT TOT 39,222.00	PEN INT 73.68
							BAL DUE	

ACRES

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

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

PAGE: 6595
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-407-0410	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 135,000 TMV 135,000 RMV 135,000 NTC 1,860	TC TAX 1,898.77 RMV TAX 80.23 EDH CR 225.00 HSTD NET 1,754.00 SA 99891 60.00 NET+SPEC 1,814.00	PTR 1,754.00

PAYMENTS								
100	5/14/98					TC 836.88 RM 40.12 01 99891 30.00 RCPT TOT 907.00		
423	10/14/98					TC 836.89 RM 40.11 01 99891 30.00 RCPT TOT 907.00		
90-407-0420	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 125,000 TMV 125,000 RMV 125,000 NTC 1,675	TC TAX 1,710.53 RMV TAX 74.32 EDH CR 210.85 HSTD NET 1,574.00 SA 99891 60.00 NET+SPEC 1,634.00	PTR 1,574.00

PAYMENTS								
129	5/15/98					TC 749.84 RM 37.16 01 99891 30.00 RCPT TOT 817.00		
336	10/13/98					TC 749.84 RM 37.16 01 99891 30.00 RCPT TOT 817.00		
90-407-0430	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 130,000 TMV 129,300 RMV 129,300 NTC 2,408	TC TAX 2,459.13 RMV TAX 76.87 N-HM NET 2,536.00 SA 99891 40.00 NET+SPEC 2,576.00	

PAYMENTS								
137	5/13/98					TC 1,229.56 RM 38.44 01 99891 20.00 RCPT TOT 1,288.00		
334	10/09/98					TC 1,229.57 RM 38.43 01 99891 20.00 RCPT TOT 1,288.00		
90-407-0440	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 125,000 TMV 125,000 RMV 125,000 NTC 2,300	TC TAX 2,347.72 RMV TAX 74.28 N-HM NET 2,422.00 SA 99891 40.00 NET+SPEC 2,462.00	

PAYMENTS								
102	5/11/98					TC 1,173.86 RM 37.14 01 99891 20.00 RCPT TOT 1,231.00		
307	10/09/98					TC 1,173.86 RM 37.14 01 99891 20.00 RCPT TOT 1,231.00		

PROGRAM: PRITBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

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

PAGE: 6596
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-407-0450	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,710.53 EMV 125,000 RMV TAX 74.32 TMV 125,000 EDH CR 210.85 RMV 125,000 HSTD NET 1,574.00 NTC 1,675 SA 99891 60.00 NET+SPEC 1,634.00	PTR 1,574.00
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
SHUSTER, TERRY D 6524 RAINBOW RD, 405 LAKE SHORE, MN 56468		PLAT: 0407 LOT: BLOCK: BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 405 SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
			104	5/14/98	TC 749.84 RM 37.16 01 99891 30.00 RCPT TOT 817.00			
			412	10/14/98	TC 749.84 RM 37.16 01 99891 30.00 RCPT TOT 817.00			
90-407-0460	RE	090-0181-00-00-00-00 000 000 008				151/000/000 0	TC TAX 2,603.75 EMV 135,000 RMV TAX 80.25 TMV 135,000 N-HM NET 2,684.00 RMV 135,000 SA 99891 40.00 NTC 2,550 NET+SPEC 2,724.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
BERGLIN, VERN D & LOIS A 407 INVERNESS LANE ST PETER, MN 56082		PLAT: 0407 LOT: BLOCK: BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 406, FIRST ADDITION TO BAR HARBOR TOWNHOUSES AND GARAGE UNIT 406 SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
			127	4/16/98	TC 70.00			
			163	3/12/98	TC 2,533.74 RM 80.25 01 99891 40.00 RCPT TOT 2,654.00			
90-407-0510	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,086.86 EMV 145,000 RMV TAX 86.14 TMV 145,000 EDH CR 225.00 RMV 145,000 HSTD NET 1,948.00 NTC 2,045 SA 99891 60.00 NET+SPEC 2,008.00	PTR 1,948.00
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
ANDERSON, JAMES D & CORRINE 6525 RAINBOW RD UNIT 501 LAKESHORE MN 56468		PLAT: 0407 LOT: BLOCK: BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 501 & GARAGE UNIT 501 SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
			121	5/12/98	TC 930.93 RM 43.07 01 99891 30.00 RCPT TOT 1,004.00			
			300	9/29/98	TC 930.93 RM 43.07 01 99891 30.00 RCPT TOT 1,004.00			
90-407-0520	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,713.22 EMV 140,000 RMV TAX 82.78 TMV 139,300 N-HM NET 2,796.00 RMV 139,300 SA 99891 40.00 NTC 2,658 NET+SPEC 2,836.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
RETZER, ALBERT J 5801 W 99TH ST MINNEAPOLIS, MN 55437		PLAT: 0407 LOT: BLOCK: BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 502 SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
			144	5/08/98	TC 1,356.61 RM 41.39 01 99891 20.00 RCPT TOT 1,418.00			
			300	10/07/98	TC 1,356.61 RM 41.39 01 99891 20.00 RCPT TOT 1,418.00			

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BAR HARBOR TOWNHOUSES, 1ST ADDN

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

PAGE: 6597
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-407-0530	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,980.22	PTR 1,838.00
TAXPAYER NAME/ADDRESS						EMV 140,000	RMV TAX 82.78	
FEE OWNER NAME						TMV 139,300	EDH CR 225.00	
WOODY, BARBARA A TRUSTEE						RMV 139,300	HSTD NET 1,838.00	
2240 S PLYMOUTH RD #302						NTC 1,940	SA 99891 60.00	
MINNETONKA MN 55305							NET+SPEC 1,898.00	
							PAYMENTS	
						136 5/15/98	TC 877.61	
							RM 41.39	
							01 99891 30.00	
							RCPT TOT 949.00	
						305 10/13/98	TC 877.61	
							RM 41.39	
							01 99891 30.00	
							RCPT TOT 949.00	
90-407-0540	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,713.22	
HAGER, CLARICE G						EMV 140,000	RMV TAX 82.78	
156 PEBBLE BEACH BLVD						TMV 139,300	N-HM NET 2,796.00	
NAPLES, FL 33962						RMV 139,300	SA 99891 40.00	
						NTC 2,658	NET+SPEC 2,836.00	
							PAYMENTS	
						113 5/12/98	TC 2,713.22	
							RM 82.78	
							01 99891 40.00	
							RCPT TOT 2,836.00	
90-407-0550	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,713.22	
RICE BLDG SYSTEMS, INC						EMV 140,000	RMV TAX 82.78	
JACK M RICE						TMV 139,300	N-HM NET 2,796.00	
PO BOX 128						RMV 139,300	SA 99891 40.00	
SAUK RAPIDS, MN 56379						NTC 2,658	NET+SPEC 2,836.00	
							PAYMENTS	
						150 5/14/98	TC 1,356.61	
							RM 41.39	
							01 99891 20.00	
							RCPT TOT 1,418.00	
						333 10/12/98	TC 1,356.61	
							RM 41.39	
							01 99891 20.00	
							RCPT TOT 1,418.00	
90-407-0560	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,730.80	
GUSTAFSON, CATHERINE M						EMV 140,000	RMV TAX 83.20	
304 EAST RIVER RD SUITE 2						TMV 140,000	N-HM NET 2,814.00	
BRAINERD MN 56401						RMV 140,000	SA 99891 40.00	
						NTC 2,675	NET+SPEC 2,854.00	
							PAYMENTS	
						158 5/14/98	TC 1,365.40	
							RM 41.60	
							01 99891 20.00	
							RCPT TOT 1,427.00	
						339 10/15/98	TC 1,365.40	
							RM 41.60	
							01 99891 20.00	
							RCPT TOT 1,427.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BAR HARBOR TOWNHOUSES, 1ST ADDN

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

PAGE: 6598
 DATE: 1/11/99
 TIME: 11:19:11

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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								

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EMV	1,620,000	TC	TAX	27,667.97	PTR	8,688.00
DFRV		FD	TAX			
TMV	1,616,500	MKT	TAX			
RMV	1,616,500	RMV	TAX	960.73		
NTC	27,102	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	1,096.70		
		NET		27,532.00		
		SA		580.00		
		NET+SPEC		28,112.00		
				----- PAYMENTS -----		
		NET		27,532.00		
		TIF				
		SA		580.00		
		GAA				
		COST				
		RCPT TOT		28,112.00	PEN	INT
				BAL DUE		

ACRES

PROGRAM: PRTTBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
BASKERVILLE ADDITION

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

PAGE: 6599
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-411-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 60,000 TMV 52,000 RMV 52,000 NTC 728	TC TAX 743.10 RMV TAX 30.90 N-HM NET 774.00	
								PAYMENTS
								122 5/20/98 TC 371.55 RM 15.45 RCPT TOT 387.00
								344 10/19/98 TC 371.55 RM 15.45 RCPT TOT 387.00
90-411-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 478,800 TMV 478,800 RMV 478,800 NTC 11,145	TC TAX 11,377.45 RMV TAX 284.55 N-HM NET 11,662.00 SA 9997S 40.00 NET+SPEC 11,702.00	
								BAL DUE 11,702.00
90-411-0130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 390,700 TMV 382,600 RMV 382,600 NTC 8,740	TC TAX 8,922.51 RMV TAX 227.39 N-HM NET 9,150.00 SA 9997S 40.00 NET+SPEC 9,190.00	
								BAL DUE 9,190.00
90-411-0140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 357,900 TMV 357,900 RMV 357,900 NTC 8,123	TC TAX 8,293.28 RMV TAX 212.72 N-HM NET 8,506.00 SA 99891 40.00 NET+SPEC 8,546.00	
								PAYMENTS
								150 5/15/98 TC 4,146.64 RM 106.36 01 99891 20.00 RCPT TOT 4,273.00
								330 10/19/98 TC 4,146.64 RM 106.36 01 99891 20.00 RCPT TOT 4,273.00
90-411-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 487,200 TMV 487,200 RMV 487,200 NTC 11,355	TC TAX 11,592.44 RMV TAX 289.56 N-HM NET 11,882.00 SA 99891 40.00 NET+SPEC 11,922.00	
								PAYMENTS
								123 5/20/98 TC 5,796.22 RM 144.78 01 99891 20.00 RCPT TOT 5,961.00
								343 10/19/98 TC 5,796.22 RM 144.78 01 99891 20.00 RCPT TOT 5,961.00

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
BASKERVILLE ADDITION

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

PAGE: 6600
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-411-0160	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 8,948.02		
TAXPAYER NAME/ADDRESS FEE OWNER NAME MANOR HOUSE C/O THE GREAT PLAINS PTNSHIP 315 MANITOBA AVE WAYZATA, MN 55391							EMV 398,100 RMV TAX 227.98 TMV 383,600 N-HM NET 9,176.00 RMV 383,600 SA 99891 40.00 NTC 8,765 NET+SPEC 9,216.00		
TAXP#:0033099 PLAT: 0411 LOT: BLOCK: BASKERVILLE ADDITION LOT 5, BLK 1, BASKERVILLE ADDN SECT:16 TWP:135.0 RG:29 ACRES:							418 11/12/98	PAYMENTS TC 4,105.37 RM 113.99 O1 99891 20.00 RCPT TOT 4,239.36 BAL DUE 4,976.64	P&I 356.99 P&I 9.91 P&I 1.74 PEN 368.64
90-411-0170	RE	090-0181-00-00-00-00 000 000		082		151/000/000 0	TC TAX 9,931.14		
TAXP#:0036610 PLAT: 0411 LOT: BLOCK: CAREY, JOHN W & JANET L 507 SOUTHEAST 1ST ST FAIRFAX, MN 55332							EMV 432,100 RMV TAX 250.86 TMV 422,100 N-HM NET 10,182.00 RMV 422,100 SA 99891 40.00 NTC 9,728 NET+SPEC 10,222.00		
TAXP#:0036610 PLAT: 0411 LOT: BLOCK: BASKERVILLE ADDITION LOT 7, BLK 1, BASKERVILLE ADDN SECT:16 TWP:135.0 RG:29 ACRES:							105 5/01/98	PAYMENTS TC 4,965.57 RM 125.43 O1 99891 20.00 RCPT TOT 5,111.00 325 10/20/98	TC 4,965.57 RM 125.43 O1 99891 20.00 RCPT TOT 5,111.00
90-411-0180	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 9,991.73		
TAXP#:0042550 PLAT: 0411 LOT: BLOCK: PULSKAMP, JOSEPH & SHIRELY; PATRICIA KOZOJED; RICHARD & MUELLER 315 MANITOBA AVE WAYZATA MN 55391							EMV 431,000 RMV TAX 252.27 TMV 424,500 N-HM NET 10,244.00 RMV 424,500 SA 99891 40.00 NTC 9,788 NET+SPEC 10,284.00		
TAXP#:0042550 PLAT: 0411 LOT: BLOCK: BASKERVILLE ADDITION LOT 8, BLK 1, BASKERVILLE ADDN SECT:16 TWP:135.0 RG:29 ACRES:							116 5/13/98	PAYMENTS TC 4,995.86 RM 126.14 O1 99891 20.00 RCPT TOT 5,142.00 BAL DUE 5,142.00	
PLAT TOTALS						EMV 3,035,800 DFRV TMV 2,988,700 RMV 2,988,700 NTC 68,372	TC TAX 69,799.77 FD TAX MKT TAX RMV TAX 1,776.23 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 71,576.00 SA 280.00 NET+SPEC 71,856.00	PTR	
ACRES							40,685.36		
							PAYMENTS		
							NET 40,685.36 TIF SA 160.00 GAA COST RCPT TOT 40,845.36	PEN INT 368.64	
							BAL DUE 31,010.64		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL

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

PAGE: 6601
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-413-0210	RE	090-0181-00-00-00-00	000	000	000	151/233/000 0 EMV 340,500 TMV 340,500 RMV 340,500 NTC 10,370	TC TAX 10,585.65 RMV TAX 202.35 N-HM NET 10,788.00 SA 99891 40.00 NET+SPEC 10,828.00 BAL DUE 10,828.00		
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION							
CAUSEWAY ON GULL MARINA, INC 5850 OPUS PKWY MINNETONKA MN 55343 9609		PLAT: 0413 LOT: CAUSEWAY ON GULL OUTLOT A SECT:16 TWP:135.0 RG:29 ACRES:				BLOCK:			
90-413-0220	RE	090-0181-00-00-00-00	000	000	000	233/000/000 0 EMV 110,000 TMV 110,000 RMV 110,000 NTC 2,970	TC TAX 3,032.62 RMV TAX 65.38 N-HM NET 3,098.00 BAL DUE 3,098.00		
CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609		PLAT: 0413 LOT: CAUSEWAY ON GULL PT OF OUTLOT B SECT:16 TWP:135.0 RG:29 ACRES:				BLOCK:			
90-413-0230	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 23,200 TMV 23,200 RMV 23,200 NTC 325	TC TAX 332.19 RMV TAX 13.81 N-HM NET 346.00 SA 99891 40.00 NET+SPEC 386.00 PAYMENTS 116 5/19/98 TC 166.09 RM 6.91 01 99891 20.00 RCPT TOT 193.00 400 11/20/98 TC 166.10 PEI 9.97 RM 6.90 PEI .41 01 99891 20.00 PEI 1.20 RCPT TOT 193.00 PEN 11.58		
CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343		PLAT: 0413 LOT: CAUSEWAY ON GULL OUTLOT B SECT:16 TWP:135.0 RG:29 ACRES:				BLOCK:			
90-413-0250	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 300 TMV 300 RMV 300 NTC 4	TC TAX 3.83 RMV TAX .17 N-HM NET 4.00 PAYMENTS 118 5/19/98 TC 3.83 RM .17 RCPT TOT 4.00		
CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343		PLAT: 0413 LOT: CAUSEWAY ON GULL OUTLOT D SECT:16 TWP:135.0 RG:29 ACRES:				BLOCK:			
90-413-0260	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 300 TMV 300 RMV 300 NTC 4	TC TAX 3.83 RMV TAX .17 N-HM NET 4.00 PAYMENTS 119 5/19/98 TC 3.83 RM .17 RCPT TOT 4.00		
CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343		PLAT: 0413 LOT: CAUSEWAY ON GULL OUTLOT E SECT:16 TWP:135.0 RG:29 ACRES:				BLOCK:			

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL

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

PAGE: 6602
 DATE: 1/11/99
 TIME: 11:19:11

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 474,300 DFRV TMV 474,300 RMV 474,300 NTC 13,673	TC TAX 13,958.12 FD TAX MKT TAX RMV TAX 281.88 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

NET	14,240.00	
SA	80.00	
NET+SPEC	14,320.00	
----- PAYMENTS -----		
NET	354.00	
TIF		
SA	40.00	
GAA		
COST		
RCPT TOT	394.00	PEN INT 11.58
BAL DUE	13,926.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL ONE

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

PAGE: 6603
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-414-0104	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,986.83	
						EMV 150,000	RMV TAX 89.17	
						TMV 150,000	N-HM NET 3,076.00	
						RMV 150,000	SA 99891 40.00	
						NTC 2,925	NET+SPEC 3,116.00	
						PAYMENTS		
						120 5/19/98	TC 1,493.41	
							RM 44.59	
							01 99891 20.00	
							RCPT TOT 1,558.00	
						401 11/20/98	TC 1,493.42	P&I 89.61
							RM 44.58	P&I 2.67
							01 99891 20.00	P&I 1.20
							RCPT TOT 1,558.00	PEN 93.48
90-414-0106	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,986.83	
						EMV 150,000	RMV TAX 89.17	
						TMV 150,000	N-HM NET 3,076.00	
						RMV 150,000	SA 99891 40.00	
						NTC 2,925	NET+SPEC 3,116.00	
						PAYMENTS		
						121 5/19/98	TC 1,493.41	
							RM 44.59	
							01 99891 20.00	
							RCPT TOT 1,558.00	
						402 11/20/98	TC 1,493.42	P&I 89.61
							RM 44.58	P&I 2.67
							01 99891 20.00	P&I 1.20
							RCPT TOT 1,558.00	PEN 93.48
90-414-0112	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,986.83	
						EMV 150,000	RMV TAX 89.17	
						TMV 150,000	N-HM NET 3,076.00	
						RMV 150,000	SA 99891 40.00	
						NTC 2,925	NET+SPEC 3,116.00	
						PAYMENTS		
						122 5/19/98	TC 1,493.41	
							RM 44.59	
							01 99891 20.00	
							RCPT TOT 1,558.00	
						403 11/20/98	TC 1,493.42	P&I 89.61
							RM 44.58	P&I 2.67
							01 99891 20.00	P&I 1.20
							RCPT TOT 1,558.00	PEN 93.48
90-414-0114	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,986.83	
						EMV 150,000	RMV TAX 89.17	
						TMV 150,000	N-HM NET 3,076.00	
						RMV 150,000	SA 99891 40.00	
						NTC 2,925	NET+SPEC 3,116.00	
						PAYMENTS		
						123 5/19/98	TC 1,493.41	
							RM 44.59	
							01 99891 20.00	
							RCPT TOT 1,558.00	
						404 11/20/98	TC 1,493.42	P&I 89.61
							RM 44.58	P&I 2.67
							01 99891 20.00	P&I 1.20
							RCPT TOT 1,558.00	PEN 93.48

PROGRAM: PRTTBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL ONE

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

PAGE: 6604
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-414-0116	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343							PAYMENTS 124 5/19/98 TC 1,493.41 RM 44.59 01 99891 20.00 RCPT TOT 1,558.00 405 11/20/98 TC 1,493.42 P&I 89.61 RM 44.58 P&I 2.67 01 99891 20.00 P&I 1.20 RCPT TOT 1,558.00 PEN 93.48	
90-414-0118	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343							PAYMENTS 125 5/19/98 TC 1,493.41 RM 44.59 01 99891 20.00 RCPT TOT 1,558.00 406 11/20/98 TC 1,493.42 P&I 89.61 RM 44.58 P&I 2.67 01 99891 20.00 P&I 1.20 RCPT TOT 1,558.00 PEN 93.48	
90-414-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343							PAYMENTS 126 5/19/98 TC 1,493.41 RM 44.59 01 99891 20.00 RCPT TOT 1,558.00 407 11/20/98 TC 1,493.42 P&I 89.61 RM 44.58 P&I 2.67 01 99891 20.00 P&I 1.20 RCPT TOT 1,558.00 PEN 93.48	
90-414-0122	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343							PAYMENTS 127 5/19/98 TC 1,493.41 RM 44.59 01 99891 20.00 RCPT TOT 1,558.00 408 11/20/98 TC 1,493.42 P&I 89.61 RM 44.58 P&I 2.67 01 99891 20.00 P&I 1.20 RCPT TOT 1,558.00 PEN 93.48	

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL ONE

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

PAGE: 6605
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-414-0124	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00		
						PAYMENTS			
						128	5/19/98	TC 1,493.41 RM 44.59 O1 99891 20.00 RCPT TOT 1,558.00	
						409	11/20/98	TC 1,493.42 RM 44.58 O1 99891 20.00 RCPT TOT 1,558.00	P&I 89.61 P&I 2.67 P&I 1.20 PEN 93.48
90-414-0126	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00		
						PAYMENTS			
						129	5/19/98	TC 1,493.41 RM 44.59 O1 99891 20.00 RCPT TOT 1,558.00	
						410	11/20/98	TC 1,493.42 RM 44.58 O1 99891 20.00 RCPT TOT 1,558.00	P&I 89.61 P&I 2.67 P&I 1.20 PEN 93.48
90-414-0128	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00		
						PAYMENTS			
						130	5/19/98	TC 1,493.41 RM 44.59 O1 99891 20.00 RCPT TOT 1,558.00	
						411	11/20/98	TC 1,493.42 RM 44.58 O1 99891 20.00 RCPT TOT 1,558.00	P&I 89.61 P&I 2.67 P&I 1.20 PEN 93.48
90-414-0130	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00		
						PAYMENTS			
						131	5/19/98	TC 1,493.41 RM 44.59 O1 99891 20.00 RCPT TOT 1,558.00	
						412	11/20/98	TC 1,493.42 RM 44.58 O1 99891 20.00 RCPT TOT 1,558.00	P&I 89.61 P&I 2.67 P&I 1.20 PEN 93.48

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL ONE

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

PAGE: 6606
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-414-0132	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
						----- PAYMENTS -----		
						132 5/19/98	TC 1,493.41 RM 44.59 01 99891 20.00 RCPT TOT 1,558.00	
						413 11/20/98	TC 1,493.42 RM 44.58 01 99891 20.00 RCPT TOT 1,558.00	P&I 89.61 P&I 2.67 P&I 1.20 PEN 93.48
90-414-0134	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
						----- PAYMENTS -----		
						133 5/19/98	TC 1,493.41 RM 44.59 01 99891 20.00 RCPT TOT 1,558.00	
						414 11/20/98	TC 1,493.42 RM 44.58 01 99891 20.00 RCPT TOT 1,558.00	P&I 89.61 P&I 2.67 P&I 1.20 PEN 93.48
90-414-0136	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
						----- PAYMENTS -----		
						134 5/19/98	TC 1,493.41 RM 44.59 01 99891 20.00 RCPT TOT 1,558.00	
						415 11/20/98	TC 1,493.42 RM 44.58 01 99891 20.00 RCPT TOT 1,558.00	P&I 89.61 P&I 2.67 P&I 1.20 PEN 93.48
90-414-0138	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
						----- PAYMENTS -----		
						135 5/19/98	TC 1,493.41 RM 44.59 01 99891 20.00 RCPT TOT 1,558.00	
						416 11/20/98	TC 1,493.42 RM 44.58 01 99891 20.00 RCPT TOT 1,558.00	P&I 89.61 P&I 2.67 P&I 1.20 PEN 93.48

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL ONE

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

PAGE: 6607
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-414-0140	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
							PAYMENTS	
136 5/19/98							TC 1,493.41	
							RM 44.59	
							01 99891 20.00	
							RCPT TOT 1,558.00	
417 11/20/98							TC 1,493.42	P&I 89.61
							RM 44.58	P&I 2.67
							01 99891 20.00	P&I 1.20
							RCPT TOT 1,558.00	PEN 93.48
90-414-0142	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
							PAYMENTS	
137 5/19/98							TC 1,493.41	
							RM 44.59	
							01 99891 20.00	
							RCPT TOT 1,558.00	
418 11/20/98							TC 1,493.42	P&I 89.61
							RM 44.58	P&I 2.67
							01 99891 20.00	P&I 1.20
							RCPT TOT 1,558.00	PEN 93.48
90-414-0144	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
							PAYMENTS	
138 5/19/98							TC 1,493.41	
							RM 44.59	
							01 99891 20.00	
							RCPT TOT 1,558.00	
419 11/20/98							TC 1,493.42	P&I 89.61
							RM 44.58	P&I 2.67
							01 99891 20.00	P&I 1.20
							RCPT TOT 1,558.00	PEN 93.48
90-414-0146	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
							PAYMENTS	
139 5/19/98							TC 1,493.41	
							RM 44.59	
							01 99891 20.00	
							RCPT TOT 1,558.00	
420 11/20/98							TC 1,493.42	P&I 89.61
							RM 44.58	P&I 2.67
							01 99891 20.00	P&I 1.20
							RCPT TOT 1,558.00	PEN 93.48

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL ONE

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

PAGE: 6608
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
90-414-0148	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,985.83	
						EMV	150,000 RMV TAX	89.17	
						TMV	150,000 N-HM NET	3,076.00	
						RMV	150,000 SA 99891	40.00	
						NTC	2,925 NET+SPEC	3,116.00	
						----- PAYMENTS -----			
						140	5/19/98 TC	1,493.41	
							RM	44.59	
							01 99891	20.00	
							RCPT TOT	1,558.00	
						421	11/20/98 TC	1,493.42	
							RM	44.58	
							01 99891	20.00	
							RCPT TOT	1,558.00	
								P&I	89.61
								P&I	2.67
								P&I	1.20
								PEN	93.48
90-414-0150	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,986.83	
						EMV	150,000 RMV TAX	89.17	
						TMV	150,000 N-HM NET	3,076.00	
						RMV	150,000 SA 99891	40.00	
						NTC	2,925 NET+SPEC	3,116.00	
						----- PAYMENTS -----			
						141	5/19/98 TC	1,493.41	
							RM	44.59	
							01 99891	20.00	
							RCPT TOT	1,558.00	
						422	11/20/98 TC	1,493.42	
							RM	44.58	
							01 99891	20.00	
							RCPT TOT	1,558.00	
								P&I	89.61
								P&I	2.67
								P&I	1.20
								PEN	93.48
90-414-0152	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	7,904.33	
						EMV	436,800 RMV TAX	203.67	
						TMV	342,700 N-HM NET	8,108.00	
						RMV	342,700 SA 99891	40.00	
						NTC	7,743 NET+SPEC	8,148.00	
						----- PAYMENTS -----			
						142	5/19/98 TC	3,952.16	
							RM	101.84	
							01 99891	20.00	
							RCPT TOT	4,074.00	
						423	11/20/98 TC	3,952.17	
							RM	101.83	
							01 99891	20.00	
							RCPT TOT	4,074.00	
								P&I	237.13
								P&I	5.11
								P&I	1.20
								PEN	244.44

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHURE CITY
 CAUSEWAY ON GULL ONE

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

PAGE: 6609
 DATE: 1/11/99
 TIME: 11:19:11

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 3,736,800	TC TAX 73,614.59	PTR
						DFRV	FD TAX	
						TMV 3,642,700	MKT TAX	
						RMV 3,642,700	RMV TAX 2,165.41	
						NTC 72,093	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 75,780.00	
							SA 920.00	
							NET+SPEC 76,700.00	
							----- PAYMENTS -----	
							NET 75,780.00	
							TIF	
							SA 920.00	
							GAA	
							COST	
							RCPT TOT 76,700.00	PEN INT 2,301.00
							BAL DUE	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL TWO

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

PAGE: 6610
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-415-0010	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3.83 EMV 500 RMV TAX .17 TMV 300 N-HM NET 4.00 RMV 300 NTC 4	
CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343							PAYMENTS 143 5/19/98 TC 3.83 RM .17 RCPT TOT 4.00	
90-415-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,986.83 EMV 150,000 RMV TAX 89.17 TMV 150,000 N-HM NET 3,076.00 RMV 150,000 SA 99891 40.00 NTC 2,925 NET+SPEC 3,116.00	
CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343							PAYMENTS 144 5/19/98 TC 1,493.41 RM 44.59 OI 99891 20.00 RCPT TOT 1,558.00 424 11/20/98 TC 1,493.42 P&I 89.61 RM 44.58 P&I 2.67 OI 99891 20.00 P&I 1.20 RCPT TOT 1,558.00 PEN 93.48	
90-415-0120	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,986.83 EMV 150,000 RMV TAX 89.17 TMV 150,000 N-HM NET 3,076.00 RMV 150,000 SA 99891 40.00 NTC 2,925 NET+SPEC 3,116.00	
CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343							PAYMENTS 145 5/19/98 TC 1,493.41 RM 44.59 OI 99891 20.00 RCPT TOT 1,558.00 425 11/20/98 TC 1,493.42 P&I 89.61 RM 44.58 P&I 2.67 OI 99891 20.00 P&I 1.20 RCPT TOT 1,558.00 PEN 93.48	
PLAT TOTALS						EMV 300,500	TC TAX 5,977.49	PTR
						DFRV	FD TAX	
						TMV 300,300	MKT TAX	
						RMV 300,300	RMV TAX 178.51	
						NTC 5,854	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 6,156.00	
							SA 80.00	
							NET+SPEC 6,236.00	
						PAYMENTS		
							NET 6,156.00	
							TIF	
							SA 80.00	
							GAA	
							COST	
							RCPT TOT 6,236.00	PEN 186.96
							INT	
						BAL DUE		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL THREE

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

PAGE: 6611
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-416-0102	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5.77	
							EMV 400 RMV TAX .23	
							TMV 400 N-HM NET 6.00	
							RMV 400	
							NTC 6	
							----- PAYMENTS -----	
							252 5/28/98 TC 5.77	
							RM .23	
							RCPT TOT 6.00	
90-416-0104	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5.77	
							EMV 400 RMV TAX .23	
							TMV 400 N-HM NET 6.00	
							RMV 400	
							NTC 6	
							----- PAYMENTS -----	
							251 5/28/98 TC 5.77	
							RM .23	
							RCPT TOT 6.00	
90-416-0106	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5.77	
							EMV 400 RMV TAX .23	
							TMV 400 N-HM NET 6.00	
							RMV 400	
							NTC 6	
							----- PAYMENTS -----	
							250 5/28/98 TC 5.77	
							RM .23	
							RCPT TOT 6.00	
90-416-0108	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5.77	
							EMV 400 RMV TAX .23	
							TMV 400 N-HM NET 6.00	
							RMV 400	
							NTC 6	
							----- PAYMENTS -----	
							249 5/28/98 TC 5.77	
							RM .23	
							RCPT TOT 6.00	
90-416-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5.77	
							EMV 400 RMV TAX .23	
							TMV 400 N-HM NET 6.00	
							RMV 400	
							NTC 6	
							----- PAYMENTS -----	
							248 5/28/98 TC 5.77	
							RM .23	
							RCPT TOT 6.00	
90-416-0112	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.68	
							EMV 500 RMV TAX .32	
							TMV 500 N-HM NET 8.00	
							RMV 500	
							NTC 7	
							----- PAYMENTS -----	
							247 5/28/98 TC 7.68	
							RM .32	
							RCPT TOT 8.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL THREE

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

PAGE: 6612
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-416-0114	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 76,000 TMV 74,900 RMV 74,900 NTC 1,049	TC TAX 1,071.47 RMV TAX 44.53 N-HM NET 1,116.00	
						PAYMENTS		
						101 5/19/98	TC 535.73 RM 22.27 RCPT TOT 558.00	
						426 11/20/98	TC 535.74 RM 22.26 RCPT TOT 558.00	P&I 32.14 P&I 1.34 PEN 33.48
90-416-0116	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 76,000 TMV 74,900 RMV 74,900 NTC 1,049	TC TAX 1,071.47 RMV TAX 44.53 N-HM NET 1,116.00	
						PAYMENTS		
						100 5/19/98	TC 535.73 RM 22.27 RCPT TOT 558.00	
						427 11/20/98	TC 535.74 RM 22.26 RCPT TOT 558.00	P&I 32.14 P&I 1.34 PEN 33.48
90-416-0118	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 500 TMV 500 RMV 500 NTC 7	TC TAX 7.68 RMV TAX .32 N-HM NET 8.00	
						PAYMENTS		
						146 5/19/98	TC 7.68 RM .32 RCPT TOT 8.00	
90-416-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 500 TMV 500 RMV 500 NTC 7	TC TAX 7.68 RMV TAX .32 N-HM NET 8.00	
						PAYMENTS		
						147 5/19/98	TC 7.68 RM .32 RCPT TOT 8.00	
90-416-0122	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 500 TMV 500 RMV 500 NTC 7	TC TAX 7.68 RMV TAX .32 N-HM NET 8.00	
						PAYMENTS		
						102 5/19/98	TC 7.68 RM .32 RCPT TOT 8.00	
90-416-0124	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 500 TMV 500 RMV 500 NTC 7	TC TAX 7.68 RMV TAX .32 N-HM NET 8.00	
						PAYMENTS		
						103 5/19/98	TC 7.68 RM .32 RCPT TOT 8.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL THREE

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

PAGE: 6613
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-416-0126	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609							PROPERTY DESCRIPTION PLAT: 0416 LOT: BLOCK: CAUSEWAY ON GULL THREE LOT 13, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	
PAYMENTS							104 5/19/98 TC 1,493.41 RM 44.59 OI 99891 20.00 RCPT TOT 1,558.00	
PAYMENTS							428 11/20/98 TC 1,493.42 PEI 89.61 RM 44.58 PEI 2.67 OI 99891 20.00 PEI 1.20 RCPT TOT 1,558.00 PEN 93.48	
90-416-0128	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609							PROPERTY DESCRIPTION PLAT: 0416 LOT: BLOCK: CAUSEWAY ON GULL THREE LOT 14, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	
PAYMENTS							105 5/19/98 TC 1,493.41 RM 44.59 OI 99891 20.00 RCPT TOT 1,558.00	
PAYMENTS							429 11/20/98 TC 1,493.42 PEI 89.61 RM 44.58 PEI 2.67 OI 99891 20.00 PEI 1.20 RCPT TOT 1,558.00 PEN 93.48	
90-416-0130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609							PROPERTY DESCRIPTION PLAT: 0416 LOT: BLOCK: CAUSEWAY ON GULL THREE LOT 15, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	
PAYMENTS							106 5/19/98 TC 1,493.41 RM 44.59 OI 99891 20.00 RCPT TOT 1,558.00	
PAYMENTS							430 11/20/98 TC 1,493.42 PEI 89.61 RM 44.58 PEI 2.67 OI 99891 20.00 PEI 1.20 RCPT TOT 1,558.00 PEN 93.48	
90-416-0132	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 150,000 RMV 150,000 NTC 2,925	TC TAX 2,986.83 RMV TAX 89.17 N-HM NET 3,076.00 SA 99891 40.00 NET+SPEC 3,116.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME CAUSEWAY ON GULL ASSOC, INC C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609							PROPERTY DESCRIPTION PLAT: 0416 LOT: BLOCK: CAUSEWAY ON GULL THREE LOT 16, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	
PAYMENTS							107 5/19/98 TC 1,493.41 RM 44.59 OI 99891 20.00 RCPT TOT 1,558.00	
PAYMENTS							431 11/20/98 TC 1,493.42 PEI 89.61 RM 44.58 PEI 2.67 OI 99891 20.00 PEI 1.20 RCPT TOT 1,558.00 PEN 93.48	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL THREE

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

PAGE: 6614
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-416-0134	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,986.83		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE							
C/O PREMIER RESORTS		LOT 17, BLK 1, CAUSEWAY ON GULL THREE							
5850 OPUS PKWY #210		SECT:16 TWP:135.0 RG:29 ACRES:							
MINNETONKA MN									
55343 9609									
							PAYMENTS		
108 5/19/98							TC	1,493.41	
							RM	44.59	
							01 99891	20.00	
							RCPT TOT	1,558.00	
432 11/20/98							TC	1,493.42	P&I 89.61
							RM	44.58	P&I 2.67
							01 99891	20.00	P&I 1.20
							RCPT TOT	1,558.00	PEN 93.48
90-416-0136	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,986.83		
TAXP#:0033343		PLAT: 0416 LOT: BLOCK:							
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE							
C/O PREMIER RESORTS		LOT 18, BLK 1, CAUSEWAY ON GULL THREE							
5850 OPUS PKWY #210		SECT:16 TWP:135.0 RG:29 ACRES:							
MINNETONKA MN									
55343 9609									
							PAYMENTS		
109 5/19/98							TC	1,493.41	
							RM	44.59	
							01 99891	20.00	
							RCPT TOT	1,558.00	
433 11/20/98							TC	1,493.42	P&I 89.61
							RM	44.58	P&I 2.67
							01 99891	20.00	P&I 1.20
							RCPT TOT	1,558.00	PEN 93.48
90-416-0138	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,986.83		
TAXP#:0033343		PLAT: 0416 LOT: BLOCK:							
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE							
C/O PREMIER RESORTS		LOT 19, BLK 1, CAUSEWAY ON GULL THREE							
5850 OPUS PKWY #210		SECT:16 TWP:135.0 RG:29 ACRES:							
MINNETONKA MN									
55343 9609									
							PAYMENTS		
110 5/19/98							TC	1,493.41	
							RM	44.59	
							RCPT TOT	1,538.00	
434 11/20/98							TC	1,493.42	P&I 89.61
							RM	44.58	P&I 2.67
							RCPT TOT	1,538.00	PEN 92.28
90-416-0140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,986.83		
TAXP#:0033343		PLAT: 0416 LOT: BLOCK:							
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE							
C/O PREMIER RESORTS		LOT 20, BLK 1, CAUSEWAY ON GULL THREE							
5850 OPUS PKWY #210		SECT:16 TWP:135.0 RG:29 ACRES:							
MINNETONKA MN									
55343 9609									
							PAYMENTS		
111 5/19/98							TC	1,493.41	
							RM	44.59	
							RCPT TOT	1,538.00	
435 11/20/98							TC	1,493.42	P&I 89.61
							RM	44.58	P&I 2.67
							RCPT TOT	1,538.00	PEN 92.28

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL THREE

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

PAGE: 6615
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-416-0142	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 148,900 RMV 148,900 NTC 2,898	TC TAX 2,957.54 RMV TAX 88.46 N-HM NET 3,046.00	
TAXPAYER NAME/ADDRESS: CAUSEWAY ON GULL ASSOC, INC FEE OWNER NAME: C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609								
PROPERTY DESCRIPTION: CAUSEWAY ON GULL THREE LOT 21, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:								
PAYMENTS: 112 5/19/98 TC 1,478.77 RM 44.23 RCPT TOT 1,523.00								
PAYMENTS: 436 11/20/98 TC 1,478.77 P&I 88.73 RM 44.23 P&I 2.65 RCPT TOT 1,523.00 PEN 91.38								
90-416-0144	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 150,000 TMV 148,900 RMV 148,900 NTC 2,898	TC TAX 2,957.54 RMV TAX 88.46 N-HM NET 3,046.00	
TAXPAYER NAME/ADDRESS: CAUSEWAY ON GULL ASSOC, INC FEE OWNER NAME: C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609								
PROPERTY DESCRIPTION: CAUSEWAY ON GULL THREE LOT 22, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:								
PAYMENTS: 113 5/19/98 TC 1,478.77 RM 44.23 RCPT TOT 1,523.00								
PAYMENTS: 437 11/20/98 TC 1,478.77 P&I 88.73 RM 44.23 P&I 2.65 RCPT TOT 1,523.00 PEN 91.38								
90-416-0146	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 500 TMV 500 RMV 500 NTC 7	TC TAX 7.68 RMV TAX .32 N-HM NET 8.00	
TAXPAYER NAME/ADDRESS: CAUSEWAY ON GULL ASSOC, INC FEE OWNER NAME: C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609								
PROPERTY DESCRIPTION: CAUSEWAY ON GULL THREE LOT 23, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:								
PAYMENTS: 114 5/19/98 TC 7.68 RM .32 RCPT TOT 8.00								
90-416-0148	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 500 TMV 500 RMV 500 NTC 7	TC TAX 7.68 RMV TAX .32 N-HM NET 8.00	
TAXPAYER NAME/ADDRESS: CAUSEWAY ON GULL ASSOC, INC FEE OWNER NAME: C/O PREMIER RESORTS 5850 OPUS PKWY #210 MINNETONKA MN 55343 9609								
PROPERTY DESCRIPTION: CAUSEWAY ON GULL THREE LOT 24, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:								
PAYMENTS: 115 5/19/98 TC 7.68 RM .32 RCPT TOT 8.00								
90-416-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 500 TMV 500 RMV 500 NTC 7	TC TAX 7.68 RMV TAX .32 N-HM NET 8.00	
TAXPAYER NAME/ADDRESS: CAUSEWAY ON GULL ASSOC, INC FEE OWNER NAME: C/O PREMIER RESORTS 5850 OPUS PARKWAY, SUITE 210 MINNETONKA MN 55343								
PROPERTY DESCRIPTION: CAUSEWAY ON GULL THREE LOT 25, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:								
PAYMENTS: 148 5/19/98 TC 7.68 RM .32 RCPT TOT 8.00								

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 CAUSEWAY ON GULL THREE

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

PAGE: 6616
 DATE: 1/11/99
 TIME: 11:19:11

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 1,658,000	TC TAX 32,042.95	PTR
						DFRV	FD TAX	
						TMV 1,653,600	MKT TAX	
						RMV 1,653,600	RMV TAX 983.05	
						NTC 31,380	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 33,026.00	
							SA 240.00	
							NET+SPEC 33,266.00	
							----- PAYMENTS -----	
							NET 33,026.00	
							TIF	
							SA 240.00	
							GAA	
							COST	
							RCPT TOT 33,266.00	PEN INT 995.16
							BAL DUE	

ACRES

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
PINE POINT

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

PAGE: 6617
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-417-0010	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 72,500 TMV 71,500 RMV 71,500 NTC 1,001	TC TAX 1,021.52 RMV TAX 42.48 N-HM NET 1,064.00 SA 99891 40.00 NET+SPEC 1,104.00		
							PAYMENTS		
							135 5/05/98	TC 510.76 RM 21.24 OI 99891 20.00 RCPT TOT 552.00	
							312 10/12/98	TC 510.76 RM 21.24 OI 99891 20.00 RCPT TOT 552.00	
90-417-0021	RE	090-0181-00-00-00-00 000 000 000				203/151/000 0 EMV 94,900 TMV 84,000 RMV 84,000 NTC 1,532	TC TAX 1,564.08 RMV TAX 49.92 N-HM NET 1,614.00 SA 99891 40.00 NET+SPEC 1,654.00		
							PAYMENTS		
							126 5/14/98	TC 782.04 RM 24.96 OI 99891 20.00 RCPT TOT 827.00	
							357 10/09/98	TC 782.04 RM 24.96 OI 99891 20.00 RCPT TOT 827.00	
90-417-0040	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 70,400 TMV 68,600 RMV 68,600 NTC 960	TC TAX 979.26 RMV TAX 40.74 N-HM NET 1,020.00 SA 99891 40.00 NET+SPEC 1,060.00		
							PAYMENTS		
							100 5/14/98	TC 489.63 RM 20.37 OI 99891 20.00 RCPT TOT 530.00	
							308 11/02/98	TC 10.60	
							309 10/26/98	TC 479.03 RM 20.37 OI 99891 20.00 RCPT TOT 519.40	PEI 9.78 PEI .42 PEI .40 PEN 10.60
90-417-0050	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 103,800 TMV 101,900 RMV 101,900 NTC 1,723	TC TAX 1,759.42 RMV TAX 60.58 N-HM NET 1,820.00 SA 99891 40.00 NET+SPEC 1,860.00		
							PAYMENTS		
							153 5/19/98	TC 879.71 RM 30.29 OI 99891 20.00 RCPT TOT 930.00	
							410 12/03/98	TC 898.31 RM 30.29 OI 99891 20.00 RCPT TOT 948.60	PEI 70.46 PEI 2.38 PEI 1.56 PEN 74.40
							BAL DUE -18.60		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PINE POINT

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

PAGE: 6618
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-417-0070	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,657.41	PTR 3,568.00
JONES, STEPHEN C 6570 RIDGE RD LAKESHORE, MN	TXP#:0011660	PLAT: 0417 LOT: BLOCK: PINE POINT LOTS 7 THRU 10 SECT:16 TWP:135.0 RG:29 ACRES:				EMV 228,100 TMV 228,100 RMV 228,100 NTC 3,582	RMV TAX 135.59 EDH CR 225.00 HSTD NET 3,568.00 SA 99891 60.00 NET+SPEC 3,628.00	
56468							PAYMENTS	
						143 5/12/98	TC 1,716.20 RM 57.80 01 99891 30.00 RCPT TOT 1,814.00	
						328 9/04/98	TC 1,716.21 KM 67.79 01 99891 30.00 RCPT TOT 1,814.00	
90-417-0113	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 908.23	
HOLMSTROM, DONALD E 11 OHIO AVE NEW BRAUNFELS, TX	TXP#:0010258	PLAT: 0417 LOT: BLOCK: PINE POINT LOT 11 SECT:16 TWP:135.0 RG:29 ACRES:				EMV 63,900 TMV 63,500 RMV 63,500 NTC 889	RMV TAX 37.77 N-HM NET 946.00 SA 99891 40.00 NET+SPEC 986.00	
78130							PAYMENTS	
						122 5/20/98	TC 454.11 RM 18.89 01 99891 20.00 RCPT TOT 493.00	
						313 10/19/98	TC 454.12 RM 18.88 01 99891 20.00 RCPT TOT 493.00	
90-417-0120	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,381.57	PTR 2,252.00
SOLSTEN, JOHN A & DE ANNA J 6566 PINE POINT RD LAKE SHORE, MN	TXP#:0027316	PLAT: 0417 LOT: BLOCK: PINE POINT LOTS 12 THRU 14 SECT:16 TWP:135.0 RG:29 ACRES:				EMV 169,300 TMV 160,500 RMV 160,500 NTC 2,332	RMV TAX 95.43 EDH CR 225.00 HSTD NET 2,252.00 SA 99891 60.00 NET+SPEC 2,312.00	
56468							PAYMENTS	
						153 5/20/98	TC 1,078.28 RM 47.72 01 99891 30.00 RCPT TOT 1,156.00	
						336 9/22/98	TC 1,078.29 RM 47.71 01 99891 30.00 RCPT TOT 1,156.00	
90-417-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 693.18	
MARONEY, DAVID & MARY 508 COLLEGE ST NORTHFIELD, MN	TXP#:0037049	PLAT: 0417 LOT: BLOCK: PINE POINT LOTS 17 & 18, PINE POINT SECT:16 TWP:135.0 RG:29 ACRES:				EMV 50,000 TMV 48,500 RMV 48,500 NTC 679	RMV TAX 28.82 N-HM NET 722.00 SA 99891 40.00 NET+SPEC 762.00	
55057							PAYMENTS	
						103 5/14/98	TC 346.59 RM 14.41 01 99891 20.00 RCPT TOT 381.00	
						416 10/14/98	TC 346.59 RM 14.41 01 99891 20.00 RCPT TOT 381.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
PINE POINT

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

PAGE: 6619
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-417-0160	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,503.51 EMV 124,200 RMV TAX 67.79 TMV 114,000 EDH CR 185.30 RMV 114,000 HSTD NET 1,386.00 NTC 1,472 SA 99891 60.00 NET+SPEC 1,446.00	PTR 1,386.00
KUSS, GENE S 6562 PINE POINT RD LAKE SHORE MN 56468								
90-417-0190	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,778.94 EMV 128,900 RMV TAX 76.47 TMV 128,700 EDH CR 219.41 RMV 128,700 HSTD NET 1,636.00 NTC 1,743 SA 99891 60.00 NET+SPEC 1,696.00	PTR 1,636.00
GILSON, RUSSELL D & CATHERIN 6558 PINE PT RD LAKE SHORE MN 56468								
PAYMENTS								
126 4/16/98 TC 779.76 RM 38.24 01 99891 30.00 RCPT TOT 848.00								
407 11/02/98 TC 779.77 P&I 15.60 RM 38.23 P&I .76 01 99891 30.00 P&I .60 RCPT TOT 848.00 PEN 16.96								
90-417-0220	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,774.46 EMV 132,200 RMV TAX 76.32 TMV 128,400 EDH CR 218.78 RMV 128,400 HSTD NET 1,632.00 NTC 1,738 SA 99891 60.00 NET+SPEC 1,692.00	PTR 1,632.00
BRAATEN, ARDIS HELEN 6556 PINE POINT RD LAKE SHORE, MN 56468								
PAYMENTS								
162 5/04/98 TC 777.84 RM 38.16 01 99891 30.00 RCPT TOT 846.00								
343 10/07/98 TC 777.84 RM 38.16 01 99891 30.00 RCPT TOT 846.00								
90-417-0240	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX 2,020.93 EMV 144,000 RMV TAX 84.07 TMV 141,500 EDH CR 225.00 RMV 141,500 HSTD NET 1,880.00 NTC 1,980 SA 99891 60.00 NET+SPEC 1,940.00	PTR 1,880.00
FARRIS, JOHN L & DEBORAH K 6554 PINE PT RD NISSWA MN 56468 8608								
PAYMENTS								
157 5/12/98 TC 897.96 RM 42.04 01 99891 30.00 RCPT TOT 970.00								
330 10/16/98 TC 897.97 RM 42.03 01 99891 30.00 RCPT TOT 970.00								

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PINE POINT

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

PAGE: 6620
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-417-0260	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,928.21 EMV 147,700 RMV TAX 87.79 TMV 147,700 N-HM NET 3,016.00 RMV 147,700 SA 99891 40.00 NTC 2,868 NET+SPEC 3,056.00	
TAXPAYER NAME/ADDRESS							PAYMENTS	
FEE OWNER NAME							-	
PROPERTY DESCRIPTION							-	
TRIPP, HOWARD RAY, II & JULIE ANN 5650 JUNEAU LANE PLYMOUTH, MN		PLAT: 0417 LOT: PINE POINT PT OF LOT 25 & ALL OF LOT 26 SECT:16 TWP:135.0 RG:29 ACRES:				139 5/14/98	TC 1,464.10 RM 43.90 01 99891 20.00 RCPT TOT 1,528.00	
						363 10/06/98	TC 1,464.11 RM 43.89 01 99891 20.00 RCPT TOT 1,528.00	
90-417-0271	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7.68 EMV 500 RMV TAX .32 TMV 500 N-HM NET 8.00 RMV 500 NTC 7	
TAXPAYER NAME/ADDRESS							PAYMENTS	
FEE OWNER NAME							-	
PROPERTY DESCRIPTION							-	
NELSON, DONALD M BOX 296 STARBUCK, MN		PLAT: 0417 LOT: PINE POINT LOT 27 LESS S200 FT SECT:16 TWP:135.0 RG:29 ACRES:				127 5/14/98	TC 7.68 RM .32 RCPT TOT 8.00	
PLAT TOTALS							PTR 12,354.00	
							EMV 1,530,400 TC TAX 22,978.40	
							DFRV FD TAX	
							TMV 1,487,400 MKT TAX	
							RMV 1,487,400 RMV TAX 884.09	
							NTC 22,506 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 1,298.49	
							NET 22,564.00	
							SA 640.00	
							NET+SPEC 23,204.00	
							PAYMENTS	
							NET 21,196.60	
							TIF	
							SA 580.00	
							GAA	
							COST	
							RCPT TOT 21,776.60	
							PEN INT 101.96	
							BAL DUE 1,427.40	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD ESTATES

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

PAGE: 0621
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-420-0110	RE	090-0181-00-00-00-00 000 000				151/000/000 0	TC TAX 63.39 EMV 6,000 RMV TAX 2.61 TMV 4,400 N-HM NET 66.00 RMV 4,400 NTC 62	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
ROBERTSON, MARTY 2156 UPPER ROY LAKE RD NISSWA, MN 56468		PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 1 BLK 1, GULLWOOD ESTATES, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				BAL DUE 66.00		
90-420-0120	RE	090-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,087.37 PTR 1,008.00 EMV 92,000 RMV TAX 54.69 TMV 92,000 EDH CR 134.06 RMV 92,000 HSTU NET 1,008.00 NTC 1,065 SA 99891 60.00 NET+SPEC 1,068.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
BLAKE, JAY W & LORI A 7033 TIMBER LANE LAKE SHORE, MN 56468		PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 2 BLK 1, GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS 106 5/14/98 TC 476.65 RM 27.35 O1 99891 30.00 RCPT TOT 534.00 324 9/25/98 TC 476.66 RM 27.34 O1 99891 30.00 RCPT TOT 534.00		
90-420-0130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,288.42 EMV 84,300 RMV TAX 49.58 TMV 83,500 N-HM NET 1,338.00 RMV 83,500 SA 9997S 40.00 NTC 1,263 NET+SPEC 1,378.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
BOGGS, RICHARD & MICHELLE 7031-A TIMBER LANE LAKE SHORE, MN 56468		PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 3 BLK 1, GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				BAL DUE 1,378.00		
90-420-0140	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,565.36 PTR 1,442.00 EMV 117,400 RMV TAX 69.74 TMV 117,400 EDH CR 193.10 RMV 117,400 HSTD NET 1,442.00 NTC 1,534 SA 99891 60.00 NET+SPEC 1,502.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
FLETCHER, EDWARD & SANDRA 7031 TIMBER LANE NISSWA, MN 56468		PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 4 BLK 1, GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS 116 5/07/98 TC 686.13 RM 34.87 O1 99891 30.00 RCPT TOT 751.00 342 9/28/98 TC 686.13 RM 34.87 O1 99891 30.00 RCPT TOT 751.00		
90-420-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 67.22 EMV 6,000 RMV TAX 2.78 TMV 4,700 N-HM NET 70.00 RMV 4,700 NTC 65	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
DILLEY, THOMAS N & LAURA L 2523 RIDGE DR SO BRainerd MN 56401		PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 5 BLK 1 GULLWOOD EST & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS 142 5/19/98 TC 67.22 RM 2.78 RCPT TOT 70.00		

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD ESTATES

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

PAGE: 6622
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
90-420-0160	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 74.89		
JOHNSON, LANCE PAUL 4120 PARK LAWN EDINA, MN 55435	TXP#:0036784	PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 6 BLK 1, GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				EMV 6,000 TMV 5,200 RMV 5,200 NTC 73	RMV TAX 3.11 N-HM NET 78.00		
							PAYMENTS		
							124 5/19/98	TC 37.44 RM 1.56 RCPT TOT 39.00	
							312 10/15/98	TC 37.45 RM 1.55 RCPT TOT 39.00	
90-420-0170	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 484.77	PTR 453.20	
HUMPHREY, THOMAS C 7023 TIMBER LN LAKESHORE MN 56468	TXP#:0042461	PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 7 BLK 1, GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				EMV 47,500 TMV 47,500 RMV 47,500 NTC 475	RMV TAX 28.22 EDH CR 59.79 HSTD NET 453.20 SA 90933 176.80 SA 99891 60.00 NET+SPEC 690.00		
							PAYMENTS		
							128 5/08/98	TC 285.41 RM 18.95 01 90933 118.74 02 99891 40.30 RCPT TOT 463.40	
							310 10/15/98	TC 139.57 RM 9.27 01 90933 58.06 02 99891 19.70 RCPT TOT 226.60	
90-420-0180	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 1,732.61	PTR 1,594.00	
IVERSON, KERMIT W & LISA K 7021 TIMBER LANE LAKE SHORE MN 56468	TXP#:0043612	PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 8 BLK 1 GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				EMV 126,200 TMV 126,200 RMV 126,200 NTC 1,697	RMV TAX 75.01 EDH CR 213.62 HSTD NET 1,594.00		
							PAYMENTS		
							143 5/12/98	TC 759.49 RM 37.51 RCPT TOT 797.00	
							332 10/15/98	TC 759.50 RM 37.50 RCPT TOT 797.00	
90-420-0190	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 601.15	PTR 562.00	
TKALCICH, JOSEPH PO BOX 258 NISSWA, MN 56468	TXP#:0037515	PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 9 BLK 1 GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				EMV 58,900 TMV 58,900 RMV 58,900 NTC 589	RMV TAX 34.99 EDH CR 74.14 HSTD NET 562.00 SA 9997R 60.00 NET+SPEC 622.00		
							PAYMENTS		
							126 5/11/98	TC 263.50 RM 17.50 01 9997R 30.00 RCPT TOT 311.00	
							324 11/02/98	TC 6.22	
							332 10/28/98	TC 257.29 RM 17.49 01 9997R 30.00 RCPT TOT 304.78	P&I 5.25 P&I .36 P&I .61 PEN 6.22

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD ESTATES

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

PAGE: 0623
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-420-0205	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 6,000 TMV 6,000 RMV 6,000 NTC 84	TC TAX 86.40 RMV TAX 3.60 N-HM NET 90.00	
ANDERSON, BRUCE E & JEANNE 7040 GULLWOOD RD LAKE SHORE, MN 56468							PAYMENTS	
							TC 43.20	
							RM 1.80	
							RCPT TOT 45.00	
							TC 43.20	
							RM 1.80	
							RCPT TOT 45.00	
90-420-0210	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 2,000 TMV 1,300 RMV 1,300 NTC 18	TC TAX 19.20 RMV TAX .80 N-HM NET 20.00	
ARUNDEL, E MORGAN 557 LANTERNBACK ISLAND DR SATELLITE BEACH, FL 32937							PAYMENTS	
							TC 19.20	
							RM .80	
							RCPT TOT 20.00	
90-420-0211	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 15,300 TMV 13,500 RMV 13,500 NTC 250	TC TAX 255.96 RMV TAX 8.04 HSTD NET 264.00 SA 99891 60.00 NET+SPEC 324.00	PTR 264.00
MANN, PETER & TYLER, MARY 7064 GULLWOOD RD LAKE SHORE, MN 56468							PAYMENTS	
							TC 127.98	
							RM 4.02	
							01 99891 30.00	
							RCPT TOT 162.00	
							TC 127.98	
							RM 4.02	
							01 99891 30.00	
							RCPT TOT 162.00	
90-420-0215	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 8,500 TMV 8,500 RMV 8,500 NTC 157	TC TAX 160.93 RMV TAX 5.07 HSTD NET 166.00 SA 9997R 60.00 NET+SPEC 226.00	PTR 166.00
STEIGER, TOM 7062 GULLWOOD RD LAKE SHORE, MN 56468							PAYMENTS	
							TC 80.46	
							RM 2.54	
							01 9997R 30.00	
							RCPT TOT 113.00	
							TC 80.47	
							RM 2.53	
							01 9997R 30.00	
							RCPT TOT 113.00	
90-420-0220	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 6,000 TMV 5,200 RMV 5,200 NTC 96	TC TAX 98.88 RMV TAX 3.12 HSTD NET 102.00	PTR 102.00
PEDERSON, MICHAEL & DONA 18685 SE 7TH ST PRINCETON MN 55371							PAYMENTS	
							TC 49.44	
							RM 1.56	
							RCPT TOT 51.00	
							TC 49.44	
							RM 1.56	
							RCPT TOT 51.00	

PROGRAM: PRTTBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
GULLWOOD ESTATES

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

PAGE: 6624
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-420-0221	RE	090-0181-00-00-00-00 000 000		116		201/000/000 1 EMV 89,800 TMV 89,800 RMV 89,800 NTC 1,024	TC TAX 1,045.52 RMV TAX 53.38 EDM CR 128.90 HSTD NET 970.00 SA 9997R 50.00 NET+SPEC 1,030.00	PTR 970.00
HAUGLIE, LAWRENCE J & KIMBER 7049 GULLWOOD DR LAKE SHORE MN 56468 TXP#:0030903 PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES PT OF LOT 4 BLK 2, GULLWOOD ESTATES WHICH LIES ELY OF A LINE DRAWN FROM A PT ON THE N LINE OF LOT 5 SAID BLK 2 A DIST OF 190 FT ELY OF THE NW COR OF SAID LOT 5 TO A PT ON THE SLY LINE OF SAID LOT 4 DISTANT 170 FT ELY OF THE SW COR OF SAID LOT 4 SECT:16 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
108 5/14/98 TC 458.31 RM 26.69 01 9997R 30.00 RCPT TOT 515.00								
325 9/25/98 TC 458.31 RM 26.69 01 9997R 30.00 RCPT TOT 515.00								
90-420-0225	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1 EMV 6,000 TMV 5,200 RMV 5,200 NTC 96	TC TAX 98.88 RMV TAX 3.12 HSTD NET 102.00	PTR 102.00
MUEHLBAUER, LAWRENCE J & C 7050 GULLWOOD RD LAKE SHORE, MN 56468 TXP#:0016090 PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES PT OF LOT 5 BLK 2, GULLWOOD ESTATES & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
149 5/08/98 TC 49.44 RM 1.56 RCPT TOT 51.00								
339 10/06/98 TC 49.44 RM 1.56 RCPT TOT 51.00								
90-420-0230	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0 EMV 11,400 TMV 11,400 RMV 11,400 NTC 160	TC TAX 163.22 RMV TAX 6.78 N-HM NET 170.00 SA 9997S 40.00 NET+SPEC 210.00	
ANDERSON, BRUCE E & JEANNE 7040 GULLWOOD RD LAKE SHORE, MN 56468 TXP#:0000529 PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 6 BLK 2, GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
164 5/20/98 TC 81.61 RM 3.39 01 9997S 20.00 RCPT TOT 105.00								
424 10/14/98 TC 81.61 RM 3.39 01 9997S 20.00 RCPT TOT 105.00								
90-420-0235	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1 EMV 17,300 TMV 16,700 RMV 16,700 NTC 309	TC TAX 316.06 RMV TAX 9.94 HSTD NET 326.00	PTR 326.00
MCFARLAND, DONALD EDWARD PO BOX 563 BRAINERD, MN 56401 TXP#:0015059 PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 7 BLK 2 GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:								
----- PAYMENTS -----								
136 4/21/98 TC 316.06 RM 9.94 RCPT TOT 326.00								

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD ESTATES

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

PAGE: 0625
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-420-0240	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,582.95 EMV 118,300 RMV TAX 70.29 TMV 118,300 EDH CR 195.24 RMV 118,300 HSTD NET 1,458.00 NTC 1,551 SA 99891 60.00 NET+SPEC 1,518.00	PTR 1,458.00

PAYMENTS								
						125 5/20/98	TC 693.85 RM 35.15 01 99891 30.00 RCPT TOT 759.00	
						309 10/16/98	TC 693.86 RM 35.14 01 99891 30.00 RCPT TOT 759.00	
90-420-0245	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,148.81 EMV 95,300 RMV TAX 56.61 TMV 95,300 EDH CR 141.74 RMV 95,300 HSTD NET 1,063.68 NTC 1,126 SA 90933 138.32 SA 99891 60.00 NET+SPEC 1,262.00	PTR 1,063.68

PAYMENTS								
						120 5/15/98	TC 503.53 RM 28.31 01 90933 69.16 02 99891 30.00 RCPT TOT 631.00	
						404 10/19/98	TC 503.54 RM 28.30 01 90933 69.16 02 99891 30.00 RCPT TOT 631.00	
90-420-0250	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 86.40 EMV 6,000 RMV TAX 3.60 TMV 6,000 N-HM NET 90.00 RMV 6,000 NTC 84	

PAYMENTS								
						119 5/20/98	TC 43.20 RM 1.80 RCPT TOT 45.00	
						348 10/19/98	TC 43.20 RM 1.80 RCPT TOT 45.00	

PARCEL # 90-420-0240
 TAXPAYER NAME/ADDRESS: HALVERSON, JAMES M & LINDA M
 FEE OWNER NAME: 7027 TIMBERLANE NISSWA MN
 PRCL TYPE: RE
 UNIQUE TAXING AREA: 090-0181-00-00-00-00 000 000 000
 TIF DIST.:
 ESCR#:
 EMER#:
 ASSESSMENT DATA: 201/000/000 1
 TAXES & CREDITS: TC TAX 1,582.95, EMV 118,300 RMV TAX 70.29, TMV 118,300 EDH CR 195.24, RMV 118,300 HSTD NET 1,458.00, NTC 1,551 SA 99891 60.00, NET+SPEC 1,518.00
 OTHER: PTR 1,458.00
 56468

PARCEL # 90-420-0245
 TAXPAYER NAME/ADDRESS: GILBERTSON, HOWARD C
 FEE OWNER NAME: 7025 TIMBERLANE LAKE SHORE, MN
 PRCL TYPE: RE
 UNIQUE TAXING AREA: 090-0181-00-00-00-00 000 000 000
 TIF DIST.:
 ESCR#:
 EMER#:
 ASSESSMENT DATA: 201/000/000 1
 TAXES & CREDITS: TC TAX 1,148.81, EMV 95,300 RMV TAX 56.61, TMV 95,300 EDH CR 141.74, RMV 95,300 HSTD NET 1,063.68, NTC 1,126 SA 90933 138.32, SA 99891 60.00, NET+SPEC 1,262.00
 OTHER: PTR 1,063.68
 56468

PARCEL # 90-420-0250
 TAXPAYER NAME/ADDRESS: WELSHINGER, PAUL H & MARILYN
 FEE OWNER NAME: 772 GRAMSIE RD SHOREVIEW, MN
 PRCL TYPE: RE
 UNIQUE TAXING AREA: 090-0181-00-00-00-00 000 000 000
 TIF DIST.:
 ESCR#:
 EMER#:
 ASSESSMENT DATA: 151/000/000 0
 TAXES & CREDITS: TC TAX 86.40, EMV 6,000 RMV TAX 3.60, TMV 6,000 N-HM NET 90.00, RMV 6,000, NTC 84
 OTHER:
 55126 2902

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD ESTATES

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

PAGE: 6626
 DATE: 1/11/99
 TIME: 11:19:11

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 926,200	TC TAX 12,028.39	PTR 9,510.88
						DFRV	FD TAX	
						TMV 917,000	MKT TAX	
						KMV 917,000	RMV TAX 545.08	
						NTC 11,779	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 1,140.59	
							NET 11,432.88	
							SA 935.12	
							NET+SPEC 12,368.00	
							----- PAYMENTS -----	
							NET 10,028.88	
							TIF	
							SA 895.12	
							GAA	
							COST	
							RCPT TOT 10,924.00	PEN INT 6.22
							BAL DUE 1,444.00	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD

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

PAGE: 6627
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-421-0010	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 78,700 TMV 62,600 RMV 62,600 NTC 1,158	TC TAX 1,182.78 RMV TAX 37.22 HSTD NET 1,220.00	PTR 1,220.00
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
PELLETIER, MARVIN J 1829 FRANKLIN AVE SE MINNEAPOLIS MN		GULLWOOD LOT 1 SECT:16 TWP:135.0 RG:29 ACRES:						
55414 3633								
							PAYMENTS	
				117 4/24/98		TC 591.39 RM 18.61 RCPT TOT 610.00		
				336 10/05/98		TC 591.39 RM 18.61 RCPT TOT 610.00		
90-421-0020	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 217,000 TMV 180,600 RMV 180,600 NTC 2,704	TC TAX 2,759.70 RMV TAX 107.30 EDH CR 225.00 HSTD NET 2,642.00 SA 99891 60.00 NET+SPEC 2,702.00	PTR 2,642.00
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
MANN, PETER & TYLER, MARY 7064 GULLWOOD RD LAKE SHORE, MN		GULLWOOD LOT 2 SECT:16 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
				108 5/12/98		TC 1,267.35 RM 53.65 O1 99891 30.00 RCPT TOT 1,351.00		
				320 10/13/98		TC 1,267.35 RM 53.65 O1 99891 30.00 RCPT TOT 1,351.00		
90-421-0030	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1 EMV 256,000 TMV 253,300 RMV 253,300 NTC 4,049	TC TAX 4,132.49 RMV TAX 150.51 EDH CR 225.00 HSTD NET 4,058.00 SA 99891 60.00 NET+SPEC 4,118.00	PTR 4,058.00
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
STEIGER, TOM 7062 GULLWOOD RD LAKE SHORE, MN		GULLWOOD LOT 3 SECT:16 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
				134 5/12/98		TC 1,953.74 RM 75.26 O1 99891 30.00 RCPT TOT 2,059.00		
				371 10/12/98		TC 1,953.75 RM 75.25 O1 99891 30.00 RCPT TOT 2,059.00		
90-421-0040	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 105,000 TMV 80,600 RMV 80,600 NTC 1,190	TC TAX 1,214.13 RMV TAX 47.87 N-HM NET 1,262.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
HUGLUND, WAYNE L & ELIZABETH BOX 1068 MONTICELLO, MN		GULLWOOD LOT 4 SECT:16 TWP:135.0 RG:29 ACRES:						
55362								
							PAYMENTS	
				153 5/18/98		TC 607.06 RM 23.94 RCPT TOT 631.00		
				304 11/02/98		TC 12.62		
				327 10/26/98		TC 594.45 RM 23.93 RCPT TOT 618.38	P&I 12.13 P&I .49 PEN 12.62	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 LAKE SHORE CITY
 GULLWOOD

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

PAGE: 6628
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-421-0060	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 4,842.15 EMV 399,600 RMV TAX 172.85 TMV 290,900 EDH CR 225.00 RMV 290,900 HSTD NET 4,790.00 NTC 4,744 SA 99891 60.00 NET+SPEC 4,850.00	PTR 4,790.00
TAXPAYER NAME/ADDRESS: URNESS, RONALD D FEE OWNER NAME: 4620 KOANOKE RD GOLDEN VALLEY MN 55422						PROPERTY DESCRIPTION: PLAT: 0421 LOT: BLOCK: GULLWOOD LOTS 5, 6 & 7 SECT:16 TWP:135.0 RG:29 ACRES:		
						PAYMENTS		
						114 5/20/98	TC 2,308.57 RM 86.43 01 99891 30.00 RCPT TOT 2,425.00	
						435 10/19/98	TC 2,308.58 RM 86.42 01 99891 30.00 RCPT TOT 2,425.00	
90-421-0080	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 921.08 EMV 84,000 KMV TAX 38.32 TMV 64,500 N-HM NET 960.00 RMV 64,500 NTC 903	
TAXPAYER NAME/ADDRESS: SAATZER, ROGER L FEE OWNER NAME: 7056 GULLWOOD DR LAKE SHORE, MN 56468						PROPERTY DESCRIPTION: PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 8 SECT:16 TWP:135.0 RG:29 ACRES:		
						PAYMENTS		
						120 5/19/98	TC 460.84 RM 19.16 RCPT TOT 480.00	
						303 10/13/98	TC 460.84 RM 19.16 RCPT TOT 480.00	
90-421-0090	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,862.96 EMV 239,000 RMV TAX 142.04 TMV 239,000 EDH CR 225.00 RMV 239,000 HSTD NET 3,780.00 NTC 3,784 SA 99891 60.00 NET+SPEC 3,840.00	PTR 3,780.00
TAXPAYER NAME/ADDRESS: MUEHLBAUER, LAWRENCE J & C FEE OWNER NAME: 7050 GULLWOOD RD LAKE SHORE, MN 56468						PROPERTY DESCRIPTION: PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 9 SECT:16 TWP:135.0 RG:29 ACRES:		
						PAYMENTS		
						150 5/08/98	TC 1,818.98 RM 71.02 01 99891 30.00 RCPT TOT 1,920.00	
						340 10/06/98	TC 1,818.98 RM 71.02 01 99891 30.00 RCPT TOT 1,920.00	
90-421-0100	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX 1,885.20 EMV 162,200 KMV TAX 79.80 TMV 134,300 EDH CR 225.00 RMV 134,300 HSTD NET 1,740.00 NTC 1,847 SA 99891 60.00 NET+SPEC 1,800.00	PTR 1,740.00
TAXPAYER NAME/ADDRESS: ANDERSON, STEVEN C & DEANNA FEE OWNER NAME: 7048 GULLWOOD RD LAKE SHORE, MN 56468						PROPERTY DESCRIPTION: PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 10 SECT:16 TWP:135.0 RG:29 ACRES:		
						PAYMENTS		
						134 5/12/98	TC 830.10 RM 39.90 01 99891 30.00 RCPT TOT 900.00	
						339 10/12/98	TC 830.10 RM 39.90 01 99891 30.00 RCPT TOT 900.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD

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

PAGE: 6629
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-421-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,214.13 RMV TAX 47.87 N-HM NET 1,262.00	
KIRKHAM, MARIE E, TRUST								
DOUGLAS H KIRKHAM, SR, TRSTE								
PO BOX 89								
NISSWA, MN 56468								
PAYMENTS								
143 5/14/98						TC 607.06 RM 23.94 RCPT TOT 631.00		
311 10/12/98						TC 607.07 RM 23.93 RCPT TOT 631.00		
90-421-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,445.58 RMV TAX 146.42 N-HM NET 5,592.00	
HARBER, ELAINE K, TRUSTEE								
7044 GULLWOOD RD								
LAKE SHORE MN 56468								
PAYMENTS								
101 5/14/98						TC 2,722.79 RM 73.21 01 99891 20.00 RCPT TOT 2,816.00		
313 10/15/98						TC 2,722.79 RM 73.21 01 99891 20.00 RCPT TOT 2,816.00		
90-421-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,125.63 RMV TAX 87.37 EDH CR 225.00 HSTD NET 1,988.00 SA 99891 60.00 NET+SPEC 2,048.00	PTR 1,988.00
HILTZ, JACK R								
7042 GULLWOOD RD								
LAKE SHORE, MN 56468								
PAYMENTS								
312 8/31/98						TC 950.31 RM 43.69 01 99891 30.00 RCPT TOT 1,024.00	PEI 57.02 PEI 2.62 PEI 1.80 PEN 61.44	
327 10/15/98						TC 950.32 RM 43.68 01 99891 30.00 RCPT TOT 1,024.00		
90-421-0140	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,100.93 RMV TAX 118.07 EDH CR 225.00 HSTD NET 2,994.00 SA 99891 60.00 NET+SPEC 3,054.00	PTR 2,994.00
ANDERSON, BRUCE E & JEANNE								
7040 GULLWOOD RD								
LAKE SHORE, MN 56468								
PAYMENTS								
163 5/20/98						TC 1,437.96 RM 59.04 01 99891 30.00 RCPT TOT 1,527.00		
423 10/14/98						TC 1,437.97 RM 59.03 01 99891 30.00 RCPT TOT 1,527.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
90-421-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,795.30		
SHARP, MARIAN B		PLAT: 0421 LOT: BLOCK:				EMV 176,400	RMV TAX 84.70		
807 KINGSLEY ST		GULLWOOD				TMV 142,500	N-HM NET 2,880.00		
NORMAL IL		LOT 15				RMV 142,500	SA 99891 40.00		
		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,738	NET+SPEC 2,920.00		
	61761						PAYMENTS		
						117 5/12/98	TC 1,397.65		
							RM 42.35		
							01 99891 20.00		
							RCPT TOT 1,460.00		
						314 10/06/98	TC 1,397.65		
							RM 42.35		
							01 99891 20.00		
							RCPT TOT 1,460.00		
90-421-0160	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,020.03	PTR 3,942.00	
MCFARLAND, DONALD E, JR		PLAT: 0421 LOT: BLOCK:				EMV 332,400	RMV TAX 146.97		
7036 GULLWOOD RD		GULLWOOD				TMV 247,300	EDH CR 225.00		
LAKE SHORE, MN		LOTS 16 & 17				RMV 247,300	HSTD NET 3,942.00		
		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 3,938	SA 99891 60.00		
	56468						NET+SPEC 4,002.00		
MCFARLAND, DONALD EDWARD							PAYMENTS		
						137 4/21/98	TC 1,897.51		
							RM 73.49		
							01 99891 30.00		
							RCPT TOT 2,001.00		
						319 8/26/98	TC 1,897.52		
							RM 73.48		
							01 99891 30.00		
							RCPT TOT 2,001.00		
90-421-0180	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,932.25	PTR 2,820.00	
DOUGHERTY, JAMES P		PLAT: 0421 LOT: BLOCK:				EMV 189,700	RMV TAX 112.75		
13992 QUINCE ST NW		GULLWOOD				TMV 189,700	EDH CR 225.00		
ANDOVER MN		LOT 18				RMV 189,700	HSTD NET 2,820.00		
		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,872	SA 99891 60.00		
	55304 4128						NET+SPEC 2,880.00		
							PAYMENTS		
						145 5/18/98	TC 1,353.62		
							RM 56.38		
							01 99891 30.00		
							RCPT TOT 1,440.00		
						341 10/15/98	TC 1,353.63		
							RM 56.37		
							01 99891 30.00		
							RCPT TOT 1,440.00		
90-421-0190	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,389.46		
JOHNSON, LANCE		PLAT: 0421 LOT: BLOCK:				EMV 186,000	RMV TAX 98.54		
4120 PARK LAWN		GULLWOOD				TMV 165,800	N-HM NET 3,488.00		
132		LOT 19				RMV 165,800	SA 99891 40.00		
EDINA, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 3,320	NET+SPEC 3,528.00		
	55435						PAYMENTS		
						125 5/19/98	TC 1,694.73		
							RM 49.27		
							01 99891 20.00		
							RCPT TOT 1,764.00		
						313 10/15/98	TC 1,694.73		
							RM 49.27		
							01 99891 20.00		
							RCPT TOT 1,764.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD

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

PAGE: 6631
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-421-0200	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,411.19 EMV 215,100 RMV TAX 127.81 TMV 215,100 EDH CR 225.00 RMV 215,100 HSTD NET 3,314.00 NTC 3,342 SA 99891 60.00 NET+SPEC 3,374.00	PTR 3,314.00
TAXPAYER NAME/ADDRESS: SILKER, EDWARD L & DEANNA M 7030 GULLWOOD DR NISSWA, MN 56468							PROPERTY DESCRIPTION: GULLWOOD LOT 20 SECT:16 TWP:135.0 RG:29 ACRES:	
							PAYMENTS	
							150 4/03/98	TC 3,186.18 RM 127.82 01 99891 60.00 RCPT TOT 3,374.00
90-421-0210	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,881.31 EMV 164,600 RMV TAX 86.69 TMV 145,900 N-HM NET 2,968.00 RMV 145,900 SA 99891 40.00 NTC 2,823 NET+SPEC 3,008.00	
TAXPAYER NAME/ADDRESS: SCHMIDT, JONATHON 7028 GULLWOOD RD LAKE SHORE MN 56468							PROPERTY DESCRIPTION: GULLWOOD LOT 21 SECT:16 TWP:135.0 RG:29 ACRES:	
							PAYMENTS	
							142 5/14/98	TC 1,440.65 RM 43.35 01 99891 20.00 RCPT TOT 1,504.00
							317 10/06/98	TC 1,440.66 RM 43.34 01 99891 20.00 RCPT TOT 1,504.00
90-421-0221	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,568.62 EMV 93,500 RMV TAX 49.38 TMV 83,100 HSTD NET 1,618.00 RMV 83,100 SA 9997R 60.00 NTC 1,537 NET+SPEC 1,678.00	PTR 1,618.00
TAXPAYER NAME/ADDRESS: ROGERS, JERILYN R 7026 GULLWOOD RD LAKESHORE, MN 56468							PROPERTY DESCRIPTION: GULLWOOD LOT 22 SECT:16 TWP:135.0 RG:29 ACRES:	
							PAYMENTS	
							154 5/15/98	TC 784.31 RM 24.69 01 9997R 30.00 RCPT TOT 839.00
							438 10/14/98	TC 784.31 RM 24.69 01 9997R 30.00 RCPT TOT 839.00
90-421-0230	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,278.81 EMV 171,600 RMV TAX 92.19 TMV 155,100 EDH CR 225.00 RMV 155,100 HSTD NET 2,146.00 NTC 2,232 SA 99891 60.00 NET+SPEC 2,206.00	PTR 2,146.00
TAXPAYER NAME/ADDRESS: ROGERS, JERILYN R 1377781 7026 GULLWOOD RD LAKESHORE, MN 56468							PROPERTY DESCRIPTION: GULLWOOD LOT 23 SECT:16 TWP:135.0 RG:29 ACRES:	
							PAYMENTS	
							153 5/15/98	TC 1,026.90 RM 46.10 01 99891 30.00 RCPT TOT 1,103.00
							437 10/14/98	TC 1,026.91 RM 46.09 01 99891 30.00 RCPT TOT 1,103.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD

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

PAGE: 6632
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-421-0250	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,511.34 EMV 215,700 RMV TAX 124.66 TMV 209,800 N-HM NET 4,636.00 RMV 209,800 SA 99891 40.00 NTC 4,420 NET+SPEC 4,676.00	
TAXPAYER NAME/ADDRESS: OROURKE, JOHN P 3615 ARCHER LANE NO. PLYMOUTH, MN 55446							PROPERTY DESCRIPTION: GULLWOOD NWLY 1/2 OF LOT 24 & ALL OF LOT 25 SECT:16 TWP:135.0 RG:29 ACRES:	
PAYMENTS								
134 5/18/98							TC 2,255.67 RM 62.33 01 99891 20.00 RCPT TOT 2,338.00	
434 10/14/98							TC 2,255.67 RM 62.33 01 99891 20.00 RCPT TOT 2,338.00	
90-421-0260	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 750.76 EMV 65,000 RMV TAX 31.24 TMV 52,600 N-HM NET 782.00 RMV 52,600 NTC 736	
TAXPAYER NAME/ADDRESS: ANDERSON, LARRY M & KIM 7507 INTERLACHEN RD NISSWA, MN 56468							PROPERTY DESCRIPTION: GULLWOOD LOT 25 SECT:16 TWP:135.0 RG:29 ACRES:	
PAYMENTS								
140 5/20/98							TC 375.38 RM 15.62 RCPT TOT 391.00	
355 10/26/98							TC 375.38 RM 15.62 RCPT TOT 391.00	P&I 7.51 P&I .31 PEN 7.82
90-421-0270	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,666.61 EMV 214,100 RMV TAX 104.39 TMV 175,700 EDH CR 225.00 RMV 175,700 HSTD NET 2,546.00 NTC 2,613 SA 99891 60.00 NET+SPEC 2,606.00	PTR 2,546.00
TAXPAYER NAME/ADDRESS: EWING, DWAIN W & M, TRUSTEES 7018 GULLWOOD DR LAKE SHORE, MN 56468							PROPERTY DESCRIPTION: GULLWOOD LOT 27 SECT:16 TWP:135.0 RG:29 ACRES:	
PAYMENTS								
156 4/09/98							TC 1,220.80 RM 52.20 01 99891 30.00 RCPT TOT 1,303.00	
328 9/22/98							TC 1,220.81 RM 52.19 01 99891 30.00 RCPT TOT 1,303.00	
90-421-0280	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,341.36 EMV 240,700 RMV TAX 125.64 TMV 211,400 EDH CR 225.00 RMV 211,400 HSTD NET 3,242.00 NTC 3,273 SA 99891 60.00 NET+SPEC 3,302.00	PTR 3,242.00
TAXPAYER NAME/ADDRESS: JOHNSON, ROBERT A & SHERRIE 7016 GULLWOOD DR LAKE SHORE MN 56468							PROPERTY DESCRIPTION: GULLWOOD LOT 28 SECT:16 TWP:135.0 RG:29 ACRES:	
PAYMENTS								
119 5/15/98							TC 1,558.18 RM 62.82 01 99891 30.00 RCPT TOT 1,651.00	
356 10/06/98							TC 1,558.18 RM 62.82 01 99891 30.00 RCPT TOT 1,651.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULLWOOD

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

PAGE: 0633
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-421-0290	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 EMV 49,500 TMV 38,200 RMV 38,200 NTC 535	TC TAX 545.33 RMV TAX 22.67 N-HM NET 568.00	
DANIELS, ROBERT O 6510 INTERLACHEN RD LAKE SHORE, MN 56468		PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 29 SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							107 5/20/98	TC 272.66 RM 11.34 RCPT TOT 284.00
							342 10/13/98	TC 272.67 RM 11.33 RCPT TOT 284.00
90-421-0300	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 EMV 38,500 TMV 29,200 RMV 29,200 NTC 409	TC TAX 416.69 RMV TAX 17.31 N-HM NET 434.00	
DANIELS, ROBERT O 6510 INTERLACHEN RD LAKE SHORE, MN 56468		PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 30 SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							105 5/20/98	TC 208.34 RM 8.66 RCPT TOT 217.00
							340 10/13/98	TC 208.35 RM 8.65 RCPT TOT 217.00
90-421-0310	RE	090-0181-00-00-00-00	000 000	000		203/000/000 0 EMV 79,600 TMV 68,900 RMV 68,900 NTC 1,447	TC TAX 1,477.05 RMV TAX 40.95 N-HM NET 1,518.00 SA 99891 60.00 NET+SPEC 1,578.00	
ANDERSON, STEVEN C & DEANNA 7048 GULLWOOD RD LAKE SHORE, MN 56468 ANDERSON, BRUCE E & JEANNE		PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 31 SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							162 5/20/98	TC 738.52 RM 20.48 01 99891 30.00 RCPT TOT 789.00
							455 10/14/98	TC 738.53 RM 20.47 01 99891 30.00 RCPT TOT 789.00
PLAT TOTALS						EMV 4,750,100 DFRV TMV 4,108,800 RMV 4,108,800 NTC 68,259	TC TAX 69,673.47 FD TAX MKT TAX RMV TAX 2,441.53 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 2,925.00 NET 69,190.00 SA 1,100.00 NET+SPEC 70,290.00	PTR 42,840.00
							PAYMENTS	
							NET 69,190.00 TIF SA 1,100.00 GAA COST RCPT TOT 70,290.00	PEN INT 81.88
							BAL DUE	

PROGRAM: PRTTBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
BAYWOOD TOWNHOMES

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

PAGE: 6634
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-427-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 121,700 TMV 110,000 RMV 110,000 NTC 1,925	TC TAX 1,964.65 RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00	
							PAYMENTS	
153 5/14/98							TC 982.32 RM 32.68 01 99891 20.00 RCPT TOT 1,035.00	
459 10/16/98							TC 982.33 RM 32.67 01 99891 20.00 RCPT TOT 1,035.00	
90-427-0120	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 121,700 TMV 110,000 RMV 110,000 NTC 1,398	TC TAX 1,426.63 KMV TAX 65.35 EDH CR 175.98 HSTD NET 1,316.00 SA 99891 60.00 NET+SPEC 1,376.00	PTR 1,316.00
							PAYMENTS	
146 5/12/98							TC 625.32 RM 32.68 01 99891 30.00 RCPT TOT 688.00	
351 10/12/98							TC 625.33 RM 32.67 01 99891 30.00 RCPT TOT 688.00	
90-427-0210	RE	090-0181-00-00-00-00 000 000 116				201/000/000 1 EMV 121,700 TMV 110,000 RMV 110,000 NTC 1,398	TC TAX 1,426.63 RMV TAX 65.35 EDH CR 175.98 HSTD NET 1,316.00 SA 99891 60.00 NET+SPEC 1,376.00	PTR 1,316.00
							PAYMENTS	
414 4/22/98							TC 625.32 RM 32.68 01 99891 30.00 RCPT TOT 688.00	
599 9/10/98							TC 625.33 RM 32.67 01 99891 30.00 RCPT TOT 688.00	
90-427-0220	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 116,700 TMV 110,000 RMV 110,000 NTC 1,925	TC TAX 1,964.65 RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00	
							PAYMENTS	
306 8/04/98							TC 982.32 RM 32.68 01 99891 20.00 RCPT TOT 1,035.00	P&I 58.94 P&I 1.96 P&I 1.20
413 12/01/98							TC 982.33 RM 32.67 01 99891 20.00 RCPT TOT 1,035.00	PEN 62.10 P&I 58.94 P&I 1.96 P&I 1.20 PEN 62.10

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
BAYWOOD TOWNHOMES

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

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-427-0230	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 116,700 TMV 110,000 RMV 110,000 NTC 1,925	TC TAX 1,964.65 RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00	
							PAYMENTS	
						157 5/20/98	TC 982.32 RM 32.68 01 99891 20.00 RCPT TOT 1,035.00	
						443 10/16/98	TC 982.33 RM 32.67 01 99891 20.00 RCPT TOT 1,035.00	
90-427-0240	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 116,700 TMV 110,000 RMV 110,000 NTC 1,925	TC TAX 1,964.65 RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00	
							PAYMENTS	
						142 5/12/98	TC 1,964.64 RM 65.36 01 99891 40.00 RCPT TOT 2,070.00	
90-427-0250	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 116,700 TMV 110,000 RMV 110,000 NTC 1,398	TC TAX 1,426.63 RMV TAX 65.35 EDH CR 175.98 HSTD NET 1,316.00 SA 99891 60.00 NET+SPEC 1,376.00	PTR 1,316.00
							PAYMENTS	
						107 5/04/98	TC 625.32 RM 32.68 01 99891 30.00 RCPT TOT 688.00	
						409 10/19/98	TC 625.33 RM 32.67 01 99891 30.00 RCPT TOT 688.00	
90-427-0260	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 121,700 TMV 110,000 RMV 110,000 NTC 1,398	TC TAX 1,426.63 RMV TAX 65.35 EDH CR 175.98 HSTD NET 1,316.00 SA 99891 60.00 NET+SPEC 1,376.00	PTR 1,316.00
							PAYMENTS	
						126 5/14/98	TC 625.32 RM 32.68 01 99891 30.00 RCPT TOT 688.00	
						302 10/13/98	TC 625.33 RM 32.67 01 99891 30.00 RCPT TOT 688.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BAYWOOD TOWNHOMES

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

PAGE: 6636
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-427-0310	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,426.63	PTR 1,316.00
JACOBSON, DENNIS & BEVERLY 6532 RIDGE RD #309 LAKE SHORE MN 56468	TXP#:0037768	PLAT: 0427 LOT: BLOCK: BAYWOOD TOWNHOMES UNIT 309 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:				EMV 121,700 TMV 110,000 RMV 110,000 NTC 1,398	RMV TAX 65.35 EDH CR 175.98 HSTD NET 1,316.00 SA 99891 60.00 NET+SPEC 1,376.00	
						PAYMENTS		
						124 5/12/98	TC 625.32 RM 32.68 01 99891 30.00 RCPT TOT 688.00	
						400 10/14/98	TC 625.33 RM 32.67 01 99891 30.00 RCPT TOT 688.00	
90-427-0320	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,964.65	
KAPLAN, STAFFORD S & JULIE A 520 SUMTER AVE S MINNEAPOLIS, MN 55426	TXP#:0032808	PLAT: 0427 LOT: BLOCK: BAYWOOD TOWNHOMES UNIT 310 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:				EMV 116,700 TMV 110,000 RMV 110,000 NTC 1,925	RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00	
						PAYMENTS		
						131 5/18/98	TC 982.32 RM 32.68 01 99891 20.00 RCPT TOT 1,035.00	
						416 10/14/98	TC 982.33 RM 32.67 01 99891 20.00 RCPT TOT 1,035.00	
90-427-0330	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,426.63	PTR 1,316.00
VENTURA, VIVIENNE 6532 RIDGE RD #311 LAKESHORE, MN 56468	TXP#:0038577	PLAT: 0427 LOT: BLOCK: BAYWOOD TOWNHOMES UNIT 311 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:				EMV 116,700 TMV 110,000 RMV 110,000 NTC 1,398	RMV TAX 65.35 EDH CR 175.98 HSTD NET 1,316.00 SA 99891 60.00 NET+SPEC 1,376.00	
						PAYMENTS		
						60 9/25/98	TC 625.33 RM 32.67 01 99891 30.00 RCPT TOT 688.00	
						147 5/11/98	TC 625.32 RM 32.68 01 99891 30.00 RCPT TOT 688.00	
90-427-0340	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,964.65	
JOHNSON, LESLIE R & JUDITH A 16600 JEALAM RD MINNETONKA, MN 55345	TXP#:0037595	PLAT: 0427 LOT: BLOCK: BAYWOOD TOWNHOMES UNIT 312 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:				EMV 116,700 TMV 110,000 RMV 110,000 NTC 1,925	RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00	
						PAYMENTS		
						165 5/18/98	TC 982.32 RM 32.68 01 99891 20.00 RCPT TOT 1,035.00	
						331 10/15/98	TC 982.33 RM 32.67 01 99891 20.00 RCPT TOT 1,035.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BAYWOOD TOWNHOMES

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

PAGE: 6637
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-427-0350	RE	090-0181-00-00-00-00	000	000	076	151/000/000 0 EMV 116,700 TMV 110,000 RMV 110,000 NTC 1,925	TC TAX 1,964.65 RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00	
TAXPAYER NAME/ADDRESS: JACKSON, JAMES P & CHRIS M 7001 COUNTRY CLUB DR GOLDEN VALLEY, MN 55427							PROPERTY DESCRIPTION: BAYWOOD TOWNHOMES UNIT 313 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:	
PLAT: 0427 LOT: BLOCK:							PAYMENTS	
135 5/12/98							TC 982.32 RM 32.68 OI 99891 20.00	
RCPT TOT							1,035.00	
315 10/12/98							TC 982.33 RM 32.67 OI 99891 20.00	
RCPT TOT							1,035.00	
90-427-0360	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 121,700 TMV 110,000 RMV 110,000 NTC 1,925	TC TAX 1,964.65 RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00	
TAXPAYER NAME/ADDRESS: NORMAN, MORRIS L & MARY LU 1139 HUNTERS PLACE OLDSMAR, FL 34677							PROPERTY DESCRIPTION: BAYWOOD TOWNHOMES UNIT 314 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:	
PLAT: 0427 LOT: BLOCK:							PAYMENTS	
351 10/28/98							TC 78.59 RM 2.61 OI 99891 1.60	
RCPT TOT							82.80	
377 10/12/98							TC 1,886.06 RM 62.74 OI 99891 38.40	P&I 78.59 P&I 2.61 P&I 1.60
RCPT TOT							1,987.20	PEN 82.80
90-427-0420	RE	090-0181-00-00-00-00	000	000	082	151/000/000 0 EMV 137,100 TMV 123,900 RMV 123,900 NTC 2,273	TC TAX 2,320.37 RMV TAX 73.63 N-HM NET 2,394.00 SA 99891 40.00 NET+SPEC 2,434.00	
TAXPAYER NAME/ADDRESS: SCHONEBAUM, DAVID & LYN 6460 ELM ST HAMEL, MN 55340							PROPERTY DESCRIPTION: BAYWOOD TOWNHOMES UNIT 415 BAYWOOD TOWNHOMES, A CONDOMINIUM & A 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:	
PLAT: 0427 LOT: BLOCK:							PAYMENTS	
145 5/12/98							TC 1,160.18 RM 36.82 OI 99891 20.00	
RCPT TOT							1,217.00	
362 10/13/98							TC 1,160.19 RM 36.81 OI 99891 20.00	
RCPT TOT							1,217.00	
90-427-0430	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 132,100 TMV 122,300 RMV 122,300 NTC 2,233	TC TAX 2,279.33 RMV TAX 72.67 N-HM NET 2,352.00 SA 99891 40.00 NET+SPEC 2,392.00	
TAXPAYER NAME/ADDRESS: LANGE, STEVEN & MARY 738 CAMBERWELL DR S EAGAN, MN 55123							PROPERTY DESCRIPTION: BAYWOOD TOWNHOMES UNIT 416 BAYWOOD TOWNHOMES, A CONDOMINIUM & A 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:	
PLAT: 0427 LOT: BLOCK:							PAYMENTS	
125 5/11/98							TC 1,139.66 RM 36.34 OI 99891 20.00	
RCPT TOT							1,196.00	
360 10/15/98							TC 1,139.67 RM 35.33 OI 99891 20.00	
RCPT TOT							1,196.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
BAYWOOD TOWNHOMES

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

PAGE: 6638
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-427-0440	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1	TC TAX 1,659.84 EMV 132,100 RMV TAX 72.72 TMV 122,300 EDH CR 204.56 RMV 122,300 HSTD NET 1,528.00 NTC 1,625 SA 99891 60.00 NET+SPEC 1,588.00	PTR 1,528.00	
							PAYMENTS		
							238 5/28/98	TC 1,455.28 RM 72.72 01 99891 60.00 RCPT TOT 1,588.00	PEI 14.55 PEI .73 PEI .60 PEN 15.88
90-427-0450	RE	090-0181-00-00-00-00 000 000		169		201/000/000 1	TC TAX 1,842.55 EMV 132,100 RMV TAX 78.45 TMV 132,000 EDH CR 225.00 RMV 132,000 HSTD NET 1,696.00 NTC 1,805 SA 99891 60.00 NET+SPEC 1,756.00	PTR 1,696.00	
							PAYMENTS		
							127 4/13/98	TC 808.77 RM 39.23 01 99891 30.00 RCPT TOT 878.00	
							341 10/23/98	TC 808.78 RM 39.22 01 99891 30.00 RCPT TOT 878.00	
90-427-0460	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 2,527.52 EMV 132,100 RMV TAX 78.48 TMV 132,000 N-HM NET 2,606.00 RMV 132,000 SA 99891 40.00 NTC 2,475 NET+SPEC 2,646.00		
							PAYMENTS		
							100 5/20/98	TC 1,263.76 RM 39.24 01 99891 20.00 RCPT TOT 1,323.00	
							368 10/19/98	TC 1,263.76 RM 39.24 01 99891 20.00 RCPT TOT 1,323.00	
90-427-0470	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1	TC TAX 1,869.68 EMV 137,100 RMV TAX 79.32 TMV 133,500 EDH CR 225.00 RMV 133,500 HSTD NET 1,724.00 NTC 1,832 SA 99891 60.00 NET+SPEC 1,784.00	PTR 1,724.00	
							PAYMENTS		
							106 5/12/98	TC 822.34 RM 39.66 01 99891 30.00 RCPT TOT 892.00	
							359 9/14/98	TC 822.34 RM 39.66 01 99891 30.00 RCPT TOT 892.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 BAYWOOD TOWNHOMES

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

PAGE: 6639
 DATE: 1/11/99
 TIME: 11:19:11

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 2,466,400 TC TAX 36,776.27 PTR 12,844.00		
						DFRV 2,306,000 FD TAX		
						TMV 2,306,000 MKT TAX		
						RMV 2,306,000 RMV TAX 1,370.17		
						NTC 36,031 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 1,710.44		
						NET 36,436.00		
						SA 980.00		
						NET+SPEC 37,416.00		
						----- PAYMENTS -----		
						NET 36,436.00		
						TIF		
						SA 980.00		
						GAA		
						COST		
						RCPT TOT 37,416.00	PEN INT 222.88	
						BAL DUE		

ACRES

PROGRAM: PRTTBAY3
PARCEL TYPES: KP
LAKE SHORE CITY
REPLAT OF CHANNEL VIEW TWNHSES

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

PAGE: 6640
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-428-0105	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,964.65 EMV 132,300 RMV TAX 65.35 TMV 110,000 N-HM NET 2,030.00 RMV 110,000 SA 99891 40.00 NTC 1,925 NET+SPEC 2,070.00	
							PAYMENTS	
119 5/15/98							TC 982.32 RM 32.68 01 99891 20.00 RCPT TOT 1,035.00	
325 10/13/98							TC 982.33 RM 32.67 01 99891 20.00 RCPT TOT 1,035.00	
90-428-0110	RE	090-0181-00-00-00-00 000 000 008				151/000/000 0	TC TAX 2,646.77 EMV 136,700 RMV TAX 81.23 TMV 136,700 N-HM NET 2,728.00 RMV 136,700 SA 99891 40.00 NTC 2,593 NET+SPEC 2,768.00	
							PAYMENTS	
129 3/12/98							TC 2,541.58 RM 78.01 01 99891 38.41 RCPT TOT 2,658.00	
141 4/30/98							TC 105.19 RM 3.22 01 99891 1.59 RCPT TOT 110.00	
90-428-0115	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,941.43 PTR 1,798.00 EMV 138,800 RMV TAX 81.57 TMV 137,200 EDH CR 225.00 RMV 137,200 HSTD NET 1,798.00 NTC 1,901 SA 99891 60.00 NET+SPEC 1,858.00	
							PAYMENTS	
151 5/20/98							TC 858.21 RM 40.79 01 99891 30.00 RCPT TOT 929.00	
413 10/16/98							TC 858.22 RM 40.78 01 99891 30.00 RCPT TOT 929.00	
90-428-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,964.65 EMV 132,000 RMV TAX 65.35 TMV 110,000 N-HM NET 2,030.00 RMV 110,000 SA 99891 40.00 NTC 1,925 NET+SPEC 2,070.00	
							PAYMENTS	
174 5/12/98							TC 982.32 RM 32.68 01 99891 20.00 RCPT TOT 1,035.00	
302 9/17/98							TC 982.33 RM 32.67 01 99891 20.00 RCPT TOT 1,035.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
REPLAT OF CHANNEL VIEW TWNHSES

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

PAGE: 6641
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-428-0125	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 127,000 TMV 110,000 RMV 110,000 NTC 1,925	TC TAX 1,964.65 RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00		
ENGLUND, EDWARD G & MARY E 2756 YUKON AVE N NEW HOPE, MN 55427							PAYMENTS 112 5/08/98 TC 1,964.64 RM 65.36 01 99891 40.00 RCPT TOT 2,070.00		
90-428-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 127,000 TMV 110,000 RMV 110,000 NTC 1,398	TC TAX 1,426.63 RMV TAX 65.35 EDH CR 175.98 HSTD NET 1,316.00 SA 99891 60.00 NET+SPEC 1,376.00	PTR 1,316.00	
PRITCHARD, ROBERT & MARLYS T 88181 OLD HWY A1 ISLAMORADA FL 33036							PAYMENTS 111 5/13/98 TC 625.32 RM 32.68 01 99891 30.00 RCPT TOT 688.00 503 11/09/98 TC 625.33 RM 32.67 01 99891 30.00 RCPT TOT 688.00		PEI 37.52 PEI 1.96 PEI 1.80 PEN 41.28
90-428-0135	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 127,000 TMV 110,000 RMV 110,000 NTC 1,925	TC TAX 1,964.65 RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00		
MERZ, MICHAEL & JOSEPHINE 1935 ZEALAND AVE N GOLDEN VALLEY, MN 55427							PAYMENTS 112 5/12/98 TC 982.32 RM 32.68 01 99891 20.00 RCPT TOT 1,035.00 351 10/07/98 TC 982.33 RM 32.67 01 99891 20.00 RCPT TOT 1,035.00		
90-428-0140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 132,000 TMV 110,000 RMV 110,000 NTC 1,925	TC TAX 1,964.65 RMV TAX 65.35 N-HM NET 2,030.00 SA 99891 40.00 NET+SPEC 2,070.00		
LEVITT, SEYMOUR H 7233 LEWIS RIDGE PKY EDINA MN 55439 1933							PAYMENTS 145 5/14/98 TC 982.32 RM 32.68 01 99891 20.00 RCPT TOT 1,035.00 322 10/06/98 TC 982.33 RM 32.67 01 99891 20.00 RCPT TOT 1,035.00		

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 REPLAT OF CHANNEL VIEW TWNHSES

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

PAGE: 6642
 DATE: 1/11/99
 TIME: 11:19:11

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 1,052,800 TC TAX	15,838.08	PTR 3,114.00
						DFRV FD TAX		
						TMV 933,900 MKT TAX		
						RMV 933,900 RMV TAX	554.90	
						NTC 15,517 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	400.98	
						NET	15,992.00	
						SA	360.00	
						NET+SPEC	16,352.00	
						----- PAYMENTS -----		
						NET	15,992.00	
						TIF		
						SA	360.00	
						GAA		
						COST		
						RCPT TOT	16,352.00	PEN INT 41.28
						BAL DUE		

ACRES

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
ROBINHOOD

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

PAGE: 6643
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
=====								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
=====								
90-431-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,240.92	
EHLEN, JOHN G		PLAT: 0431 LOT: BLOCK:				EMV 180,600	RMV TAX 95.08	
3255 ROSEWOOD LN		ROBINHOOD				TMV 160,000	N-HM NET 3,336.00	
PLYMOUTH MN		LOT 1 BLK 1				RMV 160,000	SA 99891 40.00	
55441		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 3,175	NET+SPEC 3,376.00	

							PAYMENTS	
139 4/07/98							TC 1,620.46	
							RM 47.54	
							01 99891 20.00	
							RCPT TOT 1,688.00	
402 10/14/98							TC 1,620.46	
							RM 47.54	
							01 99891 20.00	
							RCPT TOT 1,688.00	

90-431-0120	RE	090-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX 4,249.45	
EHLEN, K JAMES		PLAT: 0431 LOT: BLOCK:				EMV 209,700	RMV TAX 118.55	
6604 DOVRE DR		ROBINHOOD				TMV 199,500	N-HM NET 4,368.00	
EDINA, MN		LOT 2 BLK 1				RMV 199,500	SA 99891 40.00	
55436 1712		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 4,163	NET+SPEC 4,408.00	

							PAYMENTS	
415 4/22/98							TC 2,124.72	
							RM 59.28	
							01 99891 20.00	
							RCPT TOT 2,204.00	
600 9/10/98							TC 2,124.73	
							RM 59.27	
							01 99891 20.00	
							RCPT TOT 2,204.00	

90-431-0130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 443.56	
EHLEN, JOHN G		PLAT: 0431 LOT: BLOCK:				EMV 37,900	RMV TAX 18.44	
3255 ROSEWOOD LN		ROBINHOOD				TMV 31,000	N-HM NET 462.00	
PLYMOUTH MN		LOT 3 BLK 1				RMV 31,000		
55441		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 434		

							PAYMENTS	
140 4/07/98							TC 221.78	
							RM 9.22	
							RCPT TOT 231.00	
403 10/14/98							TC 221.78	
							RM 9.22	
							RCPT TOT 231.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 ROBINHOOD

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

PAGE: 6644
 DATE: 1/11/99
 TIME: 11:19:11

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 428,200	TC TAX 7,933.93	PTR
						DFRV	FD TAX	
						TMV 390,500	MKT TAX	
						RMV 390,500	RMV TAX 232.07	
						NTC 7,772	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 8,166.00	
							SA 80.00	
							NET+SPEC 8,246.00	
							----- PAYMENTS -----	
							NET 8,166.00	
							TIF	
							SA 80.00	
							GAA	
							COST	
							RCPT TOT 8,246.00	PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 GULL LAKE HIGHLANDS

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

PAGE: 6645
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-434-0310	RE	090-0181-00-00-00-00	000	000	082	151/000/000 0	TC TAX 2,128.34		
						EMV 131,200	RMV TAX 69.18		
						TMV 116,400	N-HM NET 2,197.52		
						RMV 116,400	SA 90934 116.48		
						NTC 2,085	SA 99891 40.00		
							NET+SPEC 2,354.00		
							PAYMENTS		
						153 5/14/98	TC 1,064.17		
							RM 34.59		
							01 90934 58.24		
							02 99891 20.00		
							RCPT TOT 1,177.00		
						356 10/20/98	TC 1,064.17		
							RM 34.59		
							01 90934 58.24		
							02 99891 20.00		
							RCPT TOT 1,177.00		
PLAT TOTALS							EMV 131,200	TC TAX 2,128.34	PTR
							DFRV	FD TAX	
							TMV 116,400	MKT TAX	
							RMV 116,400	RMV TAX 69.18	
							NTC 2,085	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 2,197.52	
								SA 156.48	
								NET+SPEC 2,354.00	
							PAYMENTS		
								NET 2,197.52	
								TIF	
								SA 156.48	
								GAA	
								COST	
								RCPT TOT 2,354.00	PEN INT
								BAL DUE	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6646
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-437-0110	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX 236.25 EMV 23,100 RMV TAX 13.75 TMV 23,100 HSTD NET 250.00 RMV 23,100 NTC 231	
REYNOLDS, RUGER B 6664 RAINBOW RD LAKE SHORE, MN 56468	TXP#:0019360	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST BLK 1 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							236 6/02/98	TC 118.12 RM 6.88 RCPT TOT 125.00
							324 10/13/98	TC 118.13 RM 6.87 RCPT TOT 125.00
90-437-0210	RE	090-0181-00-00-00-00 000 000 000				203/000/000 0	TC TAX 3,518.25 EMV 207,900 RMV TAX 97.53 TMV 164,100 N-HM NET 3,615.78 RMV 164,100 SA 90972 500.22 NTC 3,440 SA 99891 60.00 NET+SPEC 4,176.00	
RICE, TRACY L PO BOX 2557 BAXTER, MN 56425	TXP#:0019401	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 2 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							500 12/21/98	TC 3,518.24 PEI 422.19 RM 97.54 PEI 11.70 01 90972 500.22 PEI 60.03 02 99891 60.00 PEI 7.20 RCPT TOT 4,176.00 PEN 501.12
90-437-0220	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,529.50 EMV 148,700 RMV TAX 78.50 TMV 132,100 N-HM NET 2,608.00 RMV 132,100 SA 99891 40.00 NTC 2,478 NET+SPEC 2,648.00	
TOBORG, ROBERT 8450 KNOLLWOOD DR MOUNDSVIEW, MN 55112	TXP#:0033565	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 2 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							157 5/19/98	TC 1,264.75 RM 39.25 01 99891 20.00 RCPT TOT 1,324.00
							420 10/19/98	TC 1,264.75 RM 39.25 01 99891 20.00 RCPT TOT 1,324.00
90-437-0230	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,962.76 PTR 1,820.00 EMV 157,900 RMV TAX 82.24 TMV 138,400 EDH CR 225.00 RMV 138,400 HSTD NET 1,820.00 NTC 1,923 SA 99891 60.00 NET+SPEC 1,880.00	
KNAUER, EUELLA 6656 RAINBOW RD LAKE SHORE, MN 56468	TXP#:0012407	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 4 & 5 BLK 2 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							131 5/13/98	TC 868.88 RM 41.12 01 99891 30.00 RCPT TOT 940.00
							341 10/08/98	TC 868.88 RM 41.12 01 99891 30.00 RCPT TOT 940.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6647
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-0310	RE	090-0181-00-00-00-00 000 000	116			201/000/000 1	TC TAX 2,860.52	PTR 2,746.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 203,000	RMV TAX 110.48	
FEE OWNER NAME		PLAT: 0437 LOT: BLOCK:				TMV 185,900	EDH CR 225.00	
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST				RMV 185,900	HSTD NET 2,746.00	
7249 ROBINHOOD WAY		LOTS 1 THRU 6, BLK 3				NTC 2,802	SA 99891 60.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,806.00	
56468								
							PAYMENTS	
						101 5/14/98	TC 1,317.76	
							RM 55.24	
							01 99891 30.00	
							RCPT TOT 1,403.00	
						326 9/25/98	TC 1,317.76	
							RM 55.24	
							01 99891 30.00	
							RCPT TOT 1,403.00	
90-437-0330	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 3,366.56	PTR 3,268.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 212,700	RMV TAX 126.44	
FEE OWNER NAME		PLAT: 0437 LOT: BLOCK:				TMV 212,700	EDH CR 225.00	
SPAULDING, DALE & CONNIE		TINGDALE BROS SHERWOOD FOREST				RMV 212,700	HSTD NET 3,268.00	
7247 ROBINHOOD WAY		LOTS 7 & 8, BLK 3, TINGDALE BROS SHERWOOD				NTC 3,297	SA 99891 60.00	
NISSWA MN		FOREST ON GULL LAKE, AND THAT PART OF LOTS					NET+SPEC 3,328.00	
56468 8622		9 & 10, SAID BLK 3 LYG NELY OF THE FOL						
		DESC LINE: BEG AT THE MOST ELY CORNER OF					BAL DUE 3,328.00	
		SAID LOT 9 AND ASSUMING THE SELY OF SAID						
		LOTS 7 AND 8 BEARS N 59 DEG 42 MIN 49 SEC						
		E; THENCE N 46 DEG 58 MIN 54 SEC W 297 FT						
		MORE OR LESS TO THE SHORELINE OF LAKE						
		MARGARET AND SAID LINE THERE TERMINATING.						
		SECT:20 TWP:135.0 RG:29 ACRES: .68						
90-437-0340	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 3,698.14	PTR 3,610.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 262,200	RMV TAX 136.86	
FEE OWNER NAME		PLAT: 0437 LOT: BLOCK:				TMV 230,300	EDH CR 225.00	
RE, LOUIS J, JR & MELINDA L		TINGDALE BROS SHERWOOD FOREST				RMV 230,300	HSTD NET 3,610.00	
7239 ROBINHOOD WAY, BOX 48		PT OF LOTS 9 & 10 AND ALL OF LOTS 11 THRU				NTC 3,623	SA 99891 60.00	
NISSWA, MN		16, BLK 3, TINGDALE BROS SHERWOOD FOREST					NET+SPEC 3,670.00	
56468		SECT:20 TWP:135.0 RG:29 ACRES: 1.73						
							PAYMENTS	
						416 4/22/98	TC 1,736.57	
							RM 68.43	
							01 99891 30.00	
							RCPT TOT 1,835.00	
						428 10/16/98	TC 1,736.57	
							RM 68.43	
							01 99891 30.00	
							RCPT TOT 1,835.00	
90-437-0410	RE	090-0181-00-00-00-00 000 000	000			205/233/000 0	TC TAX 6,909.87	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 242,500	RMV TAX 144.13	
FEE OWNER NAME		PLAT: 0437 LOT: BLOCK:				TMV 242,500	N-HM NET 7,054.00	
ENGEN & KOZOJED & ASSOC. INC		TINGDALE BROS SHERWOOD FOREST				RMV 242,500	SA 99891 200.00	
315 MANITOBA AVE		LOTS 1 & 2 BLK 4				NTC 6,768	NET+SPEC 7,254.00	
WAYZATA, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
55391								
							BAL DUE 7,254.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6648
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-0430	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,127.58	PTK 1,990.00
ANDERSON, LARRY 7507 INTERLACHEN RD NISSWA, MN 56468	TXP#:0000680	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 7 THRU 9 BLK 4 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 147,100 TMV 147,100 RMV 147,100 NTC 2,084	RMV TAX 87.42 EDH CR 225.00 HSTD NET 1,990.00 SA 99891 60.00 NET+SPEC 2,050.00	
						PAYMENTS		
						102 5/11/98	TC 923.45 RM 42.43 01 99891 29.12 RCPT TOT 995.00	
						302 11/03/98	TC 40.58	
						352 10/26/98	TC 908.55 P&I 21.14 RM 44.99 P&I 1.05 01 99891 30.88 P&I .71 RCPT TOT 984.42 PEN 22.90 TC 30.00	
90-437-0440	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 432.21	PTR 404.00
HOCHMAYR, PETER J 7513 INTERLACHEN RD LAKE SHORE, MN 56468	TXP#:0010051	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 10 THRU 13 BLK 4 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 54,600 TMV 42,400 RMV 42,400 NTC 424	RMV TAX 25.16 EDH CR 53.37 HSTD NET 404.00 SA 99891 60.00 NET+SPEC 464.00	
						PAYMENTS		
						303 11/10/98	TC 378.84 P&I 26.52 RM 25.16 P&I 1.76 01 99891 60.00 P&I 4.20 RCPT TOT 464.00 PEN 32.48	
90-437-0450	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 339.86	
THOMPSON, JIM M 2131 CO RD 29 NISSWA, MN 56468	TXP#:0023499	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 14 BLK 4 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 31,400 TMV 23,800 RMV 23,800 NTC 333	RMV TAX 14.14 N-HM NET 354.00 SA 99891 40.00 NET+SPEC 394.00	
						PAYMENTS		
						122 4/07/98	TC 339.86 RM 14.14 01 99891 40.00 RCPT TOT 394.00	
90-437-0460	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX 522.00	
BLEEKE, BRIAN R WAYNE E MATTSON C/O BRAINERD SAVINGS AND LOA PO BOX 503 BRAINERD MN 56401 MATTSON, WAYNE & ROSALIE	TXP#:0041057	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 15 & 16 BLK 4 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 35,000 TMV 26,900 RMV 26,900 NTC 511	RMV TAX 15.00 N-HM NET 538.00 SA 99891 60.00 NET+SPEC 598.00	
						PAYMENTS		
						100 5/14/98	TC 261.00 RM 8.00 01 99891 30.00 RCPT TOT 299.00	
						348 10/16/98	TC 261.00 RM 8.00 01 99891 30.00 RCPT TOT 299.00	
90-437-0470	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 249.62	
MINNESOTA NORTH DISTRICT OF LUTHERAN CHURCH - MISSOURI S P BOX 604 BRAINERD MN 56401	TXP#:0043584	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 17 & PT OF LOTS 18 & 19 BLK 4 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 17,500 TMV 17,500 RMV 17,500 NTC 245	RMV TAX 10.38 N-HM NET 260.00 SA 99891 40.00 NET+SPEC 300.00	
						PAYMENTS		
						135 4/21/98	TC 249.62 RM 10.38 01 99891 40.00 RCPT TOT 300.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6649
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-0480	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 696.93	PTR 651.52
						EMV 68,300	RMV TAX 40.57	
						TMV 68,300	EDH CR 85.98	
						RMV 68,300	HSTD NET 651.52	
						NTC 683	SA 90934 116.48	
							SA 99891 60.00	
							NET+SPEC 828.00	
						--- PAYMENTS ---		
						158 5/20/98	TC 305.47	
							RM 20.29	
							01 90934 58.24	
							02 99891 30.00	
							RCPT TOT 414.00	
						430 10/19/98	TC 305.48	
							RM 20.28	
							01 90934 58.24	
							02 99891 30.00	
							RCPT TOT 414.00	
90-437-0490	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 71.05	
						EMV 5,000	RMV TAX 2.95	
						TMV 5,000	N-HM NET 74.00	
						RMV 5,000		
						NTC 70		
						--- PAYMENTS ---		
						131 5/08/98	TC 35.52	
							RM 1.48	
							RCPT TOT 37.00	
						303 10/08/98	TC 35.53	
							RM 1.47	
							RCPT TOT 37.00	
90-437-0510	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 500.54	PTR 468.00
						EMV 49,000	RMV TAX 29.14	
						TMV 49,000	EDH CR 61.68	
						RMV 49,000	HSTD NET 468.00	
						NTC 490	SA 99891 60.00	
							NET+SPEC 528.00	
						--- PAYMENTS ---		
						336 9/11/98	TC 438.86	P&I 15.36
							RM 29.14	P&I 1.02
							01 99891 60.00	P&I 2.10
							RCPT TOT 528.00	PEN 18.48
90-437-0520	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 598.90	PTR 560.00
						EMV 58,600	RMV TAX 34.87	
						TMV 58,600	EDH CR 73.77	
						RMV 58,600	HSTD NET 560.00	
						NTC 586	SA 99891 60.00	
							NET+SPEC 620.00	
						--- PAYMENTS ---		
						161 5/14/98	TC 262.56	
							RM 17.44	
							01 99891 30.00	
							RCPT TOT 310.00	
						344 10/12/98	TC 262.57	
							RM 17.43	
							01 99891 30.00	
							RCPT TOT 310.00	

BERG, RONALD J
 7200 LITTLE JOHN RD
 LAKE SHORE, MN 56468

MURAWSKI, ROY & PATRICIA
 17565 SWEDISH DR NE
 HAM LAKE MN 55304

PETERSON, SCOTT & BRENDA
 7516 INTERLACHEN RD
 LAKE SHORE MN 56468

KRUTA, LESTER OR SHIRLEY
 7516 INTERLACHEN RD
 LAKE SHORE, MN 56468

PROGRAM: PRTTBV3
PARCEL TYPES: KP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6650
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-0530	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 605.52 EMV 59,400 RMV TAX 35.25 TMV 59,400 EDH CR 74.77 RMV 59,400 HSTD NET 566.00 NTC 594 SA 99891 60.00 NET+SPEC 626.00	PTR 566.00
----- PAYMENTS -----								
						141 4/14/98	TC 265.37 RM 17.63 01 99891 30.00 RCPT TOT 313.00	
						329 10/05/98	TC 265.38 RM 17.62 01 99891 30.00 RCPT TOT 313.00	
90-437-0602	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 71.05 EMV 5,000 RMV TAX 2.95 TMV 5,000 N-HM NET 74.00 RMV 5,000 NTC 70	
----- PAYMENTS -----								
						102 5/14/98	TC 71.04 RM 2.96 RCPT TOT 74.00	
90-437-0604	RE	090-0181-00-00-00-00 000 000 082				201/000/000 1	TC TAX 502.67 EMV 49,200 RMV TAX 29.26 TMV 49,200 EDH CR 61.93 RMV 49,200 HSTD NET 470.00 NTC 492 SA 99891 60.00 NET+SPEC 530.00	PTR 470.00
----- PAYMENTS -----								
						106 5/01/98	TC 220.37 RM 14.63 01 99891 30.00 RCPT TOT 265.00	
						326 10/20/98	TC 220.37 RM 14.63 01 99891 30.00 RCPT TOT 265.00	
90-437-0606	RE	090-0181-00-00-00-00 000 000 000				201/231/000 1	TC TAX 918.53 EMV 80,500 RMV TAX 47.88 TMV 80,500 EDH CR 94.41 RMV 80,500 HSTD NET 872.00 NTC 899 SA 99891 200.00 NET+SPEC 1,072.00	PTR 252.00
----- PAYMENTS -----								
						305 8/14/98	TC 387.34 RM 22.50 01 99891 94.00 RCPT TOT 503.84	P&I 24.72 P&I 1.44 P&I 6.00 PEN 32.16
						328 10/08/98	TC 436.78 RM 25.38 01 99891 106.00 RCPT TOT 568.16	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-0608	RE	090-0181-00-00-00-00 000 000	076			203/000/000 0	TC TAX 1,580.20 RMV TAX 43.80 N-HM NET 1,624.00 SA 99891 60.00 NET+SPEC 1,684.00	
OGREN, TERRY A & LYNETTE M 7249 ROBINHOOD WAY LAKE SHORE, MN 56468	TXP#:0017175	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 4 LESS S100 FT BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS 135 5/12/98 TC 790.10 RM 21.90 01 99891 30.00 RCPT TOT 842.00 340 10/12/98 TC 790.10 RM 21.90 01 99891 30.00 RCPT TOT 842.00	
90-437-0610	RE	090-0181-00-00-00-00 000 000	000			201/000/000 3	TC TAX 305.83 RMV TAX 17.81 EDH CR 37.64 HSTD NET 286.00 SA 99891 60.00 NET+SPEC 346.00	
FORSTER, ELAINE C 917 TALL TIMBERS RD NISSWA, MN 56468	TXP#:0033568	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST S100 FT OF LOT 4 & E 140 FT OF N60 FT OF LOT 5 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS 131 5/14/98 TC 134.09 RM 8.91 01 99891 30.00 RCPT TOT 173.00 352 10/09/98 TC 134.10 RM 8.90 01 99891 30.00 RCPT TOT 173.00	
90-437-0612	RE	090-0181-00-00-00-00 000 000	000			233/000/000 0	TC TAX 2,715.46 RMV TAX 58.54 N-HM NET 2,774.00 SA 99891 200.00 NET+SPEC 2,974.00	
RE, MELINDA BOX 48 NISSWA, MN 56468	TXP#:0038928	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 5 LESS E140 FT OF N60 FT BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS 131 4/07/98 TC 2,715.46 RM 58.54 01 99891 200.00 RCPT TOT 2,974.00	
90-437-0614	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 71.05 RMV TAX 2.95 N-HM NET 74.00	
OLSON, GOLDIE V C/O JOHN M OLSON 5283 SAMUELSON RD DULUTH, MN 55811	TXP#:0017310	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 6 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS 143 4/29/98 TC 71.04 RM 2.96 RCPT TOT 74.00	
90-437-0616	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 270.74 RMV TAX 11.26 N-HM NET 282.00 SA 99891 40.00 NET+SPEC 322.00	
OLSON, GOLDIE V C/O JOHN M OLSON 5283 SAMUELSON RD DULUTH, MN 55811	TXP#:0017310	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 7 & 8 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS 142 4/29/98 TC 270.74 RM 11.26 01 99891 40.00 RCPT TOT 322.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6652
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-0618	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 231.12 EMV 26,400 RMV TAX 13.45 TMV 22,700 EDH CR 28.57 RMV 22,700 HSTD NET 216.00 NTC 227 SA 99891 60.00 NET+SPEC 276.00	PTR 216.00
TAXPAYER NAME/ADDRESS: WILSON, LINDA, PO BOX 231, NISSWA MN 56468							PROPERTY DESCRIPTION: PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST, LOTS 9 & 10 BLK 6, SECT:20 TWP:135.0 RG:29 ACRES:	
FEE OWNER NAME: MCNITT, JOHN G							PAYMENTS: 136 5/19/98 TC 101.27, RM 6.73, 01 99891 30.00, RCPT TOT 138.00; 419 10/16/98 TC 101.28, RM 6.72, 01 99891 30.00, RCPT TOT 138.00	
90-437-0620	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 106.99 EMV 10,500 RMV TAX 6.23 TMV 10,500 EDH CR 13.22 RMV 10,500 HSTD NET 100.00 NTC 105 SA 99891 60.00 NET+SPEC 160.00	PTR 100.00
TAXPAYER NAME/ADDRESS: WILSON, LINDA, PO BOX 231, NISSWA MN 56468							PROPERTY DESCRIPTION: PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST, LOT 11 BLK 6, SECT:20 TWP:135.0 RG:29 ACRES:	
FEE OWNER NAME: MCNITT, JOHN G							PAYMENTS: 137 5/19/98 TC 46.88, RM 3.12, 01 99891 30.00, RCPT TOT 80.00; 418 10/16/98 TC 46.89, RM 3.11, 01 99891 30.00, RCPT TOT 80.00	
90-437-0622	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 34.58 EMV 2,500 RMV TAX 1.42 TMV 2,400 N-HM NET 36.00 RMV 2,400 NTC 34	
TAXPAYER NAME/ADDRESS: JANEY, KEVIN ROBERT & BRIAN, 7260 ROBINHOOD WAY, LAKE SHORE, MN 56468							PROPERTY DESCRIPTION: PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST, LOT 12 BLK 6, SECT:20 TWP:135.0 RG:29 ACRES:	
FEE OWNER NAME: JANEY, KEVIN ROBERT & BRIAN							PAYMENTS: 216 6/01/98 TC 34.58, RM 1.42, RCPT TOT 36.00, PEI .69, PEN .72	
90-437-0624	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 36.41 EMV 5,000 RMV TAX 2.12 TMV 3,600 EDH CR 4.53 RMV 3,600 HSTD NET 34.00 NTC 36	PTR 34.00
TAXPAYER NAME/ADDRESS: JANEY, VIRGINIA M, 7260 ROBINHOOD WAY, LAKE SHORE, MN 56468							PROPERTY DESCRIPTION: PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST, LOTS 13 & 14, BLK 6, SECT:20 TWP:135.0 RG:29 ACRES:	
FEE OWNER NAME: JANEY, VIRGINIA M							PAYMENTS: 217 6/01/98 TC 31.88, RM 2.12, RCPT TOT 34.00, PEI .64, PEN .68	
90-437-0628	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 71.05 EMV 5,000 RMV TAX 2.95 TMV 5,000 N-HM NET 74.00 RMV 5,000 NTC 70	
TAXPAYER NAME/ADDRESS: KELLEY, CLYDE, MRS, 1964 BETTY JANE CT, NO ST PAUL, MN 55109							PROPERTY DESCRIPTION: PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST, LOTS 15 & 16 BLK 6, SECT:20 TWP:135.0 RG:29 ACRES:	
FEE OWNER NAME: KELLEY, LILY F, ETAL							PAYMENTS: 160 5/08/98 TC 35.52, RM 1.48, RCPT TOT 37.00; 365 10/07/98 TC 35.53, RM 1.47, RCPT TOT 37.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-0630	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 549.84	PTR 514.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 53,900	RMV TAX 32.01	
FEE OWNER NAME						TMV 53,900	EDH CR 67.85	
JANEY, VIRGINIA M		TINGDALE BROS SHERWOOD FOREST				RMV 53,900	HSTD NET 514.00	
7260 ROBINHOOD WAY		LOT 17 BLK 6				NTC 539	SA 99891 60.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 574.00	
							PAYMENTS	
		215		6/01/98		TC	235.00	P&I 4.82
						RM	15.61	P&I .32
						01 99891	29.25	P&I .60
						RCPT TOT	279.86	PEN 5.74
		308		8/31/98		TC	241.00	P&I 10.92
						RM	16.00	P&I .72
						01 99891	30.00	P&I 1.36
						RCPT TOT	287.00	PEN 13.00
		521		12/23/98		TC	6.28	P&I .48
						RM	.40	P&I .03
						01 99891	.75	P&I .06
						RCPT TOT	7.43	PEN .57
							BAL DUE	-.29
90-437-0632	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 323.09	PTR 302.00
TAXP#:0001890		PLAT: 0437 LOT: BLOCK:				EMV 35,600	RMV TAX 18.81	
BERG, RONALD J		TINGDALE BROS SHERWOOD FOREST				TMV 31,700	EDH CR 39.90	
7200 LITTLE JOHN RD		LOT 18 BLK 6				RMV 31,700	HSTD NET 302.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 317	SA 99891 60.00	
							NET+SPEC 362.00	
							PAYMENTS	
		114		4/09/98		TC	283.18	
						RM	18.82	
						01 99891	60.00	
						RCPT TOT	362.00	
90-437-0634	RE	090-0181-00-00-00-00 000 000 076				201/000/000 3	TC TAX 579.62	
TAXP#:0041107		PLAT: 0437 LOT: BLOCK:				EMV 56,700	RMV TAX 33.75	
SCHMITT, ROBERT & JULIE		TINGDALE BROS SHERWOOD FOREST				TMV 56,700	EDH CR 71.37	
7264 ROBINHOOD WAY		LOT 19 BLK 6				RMV 56,700	HSTD NET 542.00	
LAKE SHORE MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 567		
							PAYMENTS	
		116		5/13/98		TC	254.12	
						RM	16.88	
						RCPT TOT	271.00	
		323		10/13/98		TC	254.13	
						RM	16.87	
						RCPT TOT	271.00	
90-437-0636	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 350.76	PTR 328.00
TAXP#:0028930		PLAT: 0437 LOT: BLOCK:				EMV 39,100	RMV TAX 20.42	
MARKERT, PHILIP J		TINGDALE BROS SHERWOOD FOREST				TMV 34,300	EDH CR 43.18	
7266 DUNSTAD RD		LOT 20 BLK 6				RMV 34,300	HSTD NET 328.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 343	SA 99891 60.00	
							NET+SPEC 388.00	
							PAYMENTS	
		175		5/12/98		TC	153.79	
						RM	10.21	
						01 99891	30.00	
						RCPT TOT	194.00	
		366		10/12/98		TC	153.79	
						RM	10.21	
						01 99891	30.00	
						RCPT TOT	194.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6654
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-437-0638	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 339.88 EMV 23,700 RMV TAX 14.12 TMV 23,700 N-HM NET 354.00 RMV 23,700 SA 99891 40.00 NTC 332 NET+SPEC 394.00		
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION							
DOUCETTE, MARCEL EDWARD 7268 DUNSTAD RD NISSWA, MN 56468		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 21 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:				BAL DUE 394.00			
90-437-0640	RE	090-0181-00-00-00-00 000 000 167				201/000/000 0	TC TAX 1,251.64 EMV 72,400 RMV TAX 38.36 TMV 64,600 N-HM NET 1,290.00 RMV 64,600 SA 99891 60.00 NTC 1,227 NET+SPEC 1,350.00		
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION							
DOROFF, BRIAN 7270 DUNSTAD RD LAKE SHORE MN 56468		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 22 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:				PAYMENTS 116 5/12/98 TC 625.82 RM 19.18 01 99891 30.00 RCPT TOT 675.00 311 10/06/98 TC 625.82 RM 19.18 01 99891 30.00 RCPT TOT 675.00			
90-437-0710	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 70.59 EMV 5,000 RMV TAX 2.93 TMV 5,000 N-HM NET 73.52 RMV 5,000 SA 90934 116.48 NTC 70 NET+SPEC 190.00		
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION							
NICHOLAS, RICHARD R & TIFFAN 7616 INTERLACHEN RD LAKESHORE, MN 56468		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 7 SECT:20 TWP:135.0 RG:29 ACRES:				PAYMENTS 201 6/02/98 TC 35.29 RM 1.47 01 90934 58.24 RCPT TOT 95.00 BAL DUE 95.00			
90-437-0720	RE	090-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 412.94 PTR 386.00 EMV 50,900 RMV TAX 24.04 TMV 40,500 EDH CR 50.98 RMV 40,500 HSTD NET 386.00 NTC 405 SA 99891 60.00 NET+SPEC 446.00		
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION							
SIMONET, MICHAEL; CARISSA SI STEPHEN SIMONET & PATRICIA S 7267 DUNSTAD RD LAKE SHORE MN 56468		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 7 SECT:20 TWP:135.0 RG:29 ACRES:				PAYMENTS 417 4/22/98 TC 180.98 RM 12.02 01 99891 30.00 RCPT TOT 223.00 601 9/10/98 TC 180.98 RM 12.02 01 99891 30.00 RCPT TOT 223.00			
90-437-0730	RE	090-0181-00-00-00-00 000 000 008				151/000/000 0	TC TAX 278.44 EMV 19,400 RMV TAX 11.56 TMV 19,400 N-HM NET 290.00 RMV 19,400 SA 9997S 40.00 NTC 272 NET+SPEC 330.00		
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION							
DUMBECK, FRANK L 1533 COUNTY RD 123 SW BRAINERD MN 56401		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 7 SECT:20 TWP:135.0 RG:29 ACRES:				PAYMENTS 107 3/12/98 TC 13.75 RM .57 01 9997S 1.98 RCPT TOT 16.30 BAL DUE 313.70			

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6655
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-0740	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 67,500 TMV 67,500 RMV 67,500 NTC 675	TC TAX 688.41 RMV TAX 40.08 EDH CR 84.97 HSTD NET 643.52 SA 90934 116.48 SA 99891 60.00 NET+SPEC 820.00	PTR 643.52
							PAYMENTS	
109 5/14/98							TC 301.72 RM 20.04 01 90934 58.24 02 99891 30.00 RCPT TOT 410.00	
359 10/15/98							TC 301.72 RM 20.04 01 90934 58.24 02 99891 30.00 RCPT TOT 410.00	
90-437-0810	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 4,000 TMV 3,900 RMV 3,900 NTC 55	TC TAX 55.24 RMV TAX 2.28 N-HM NET 57.52 SA 90934 116.48 NET+SPEC 174.00	
							PAYMENTS	
133 5/13/98							TC 55.24 RM 2.28 01 90934 116.48 RCPT TOT 174.00	
90-437-0820	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 66,700 TMV 66,700 RMV 66,700 NTC 934	TC TAX 954.32 RMV TAX 39.68 N-HM NET 994.00 SA 99891 40.00 NET+SPEC 1,034.00	
							PAYMENTS	
103 4/06/98							TC 954.32 RM 39.68 01 99891 40.00 RCPT TOT 1,034.00	
90-437-0830	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 165,500 TMV 165,000 RMV 165,000 NTC 2,415	TC TAX 2,464.96 RMV TAX 98.04 EDH CR 225.00 HSTD NET 2,338.00	PTR 2,338.00
							PAYMENTS	
117 5/14/98							TC 1,119.98 RM 49.02 RCPT TOT 1,169.00	
406 10/14/98							TC 1,119.98 RM 49.02 RCPT TOT 1,169.00	
90-437-0840	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 28	TC TAX 28.80 RMV TAX 1.20 N-HM NET 30.00	
							PAYMENTS	
141 4/13/98							TC 28.80 RM 1.20 RCPT TOT 30.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-0850	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.80 EMV 2,000 RMV TAX 1.20 TMV 2,000 N-HM NET 30.00 RMV 2,000 NTC 28	
WIEDERKEHR, MATTHEW H 1604 EUCLID ST ST PAUL, MN 55106							PAYMENTS 123 4/22/98 TC 28.80 RM 1.20 RCPT TOT 30.00	
90-437-0860	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.02 EMV 2,500 RMV TAX 1.50 TMV 2,500 N-HM NET 37.52 RMV 2,500 SA 90934 116.48 NTC 35 NET+SPEC 154.00	
KEPHART, KENNETH N, MD 602 DRILL LANE HOPKINS, MN 55343							PAYMENTS 109 4/15/98 TC 36.02 RM 1.50 01 90934 116.48 RCPT TOT 154.00	
90-437-0910	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.48 EMV 2,500 RMV TAX 1.52 TMV 2,500 N-HM NET 38.00 RMV 2,500 NTC 35	
MCCARTHY, FRANK M 301 BLUFF AVE N BRAINERD, MN 56401							PAYMENTS 152 4/08/98 TC 36.48 RM 1.52 RCPT TOT 38.00	
90-437-1010	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,666.77 EMV 111,100 RMV TAX 58.41 TMV 98,300 N-HM NET 1,725.18 RMV 98,300 SA 90971 974.82 NTC 1,633 SA 99891 40.00 NET+SPEC 2,740.00	
ROBERTSON, CATHERINE, ETAL 4734 N EMERSON MINNEAPOLIS, MN 55430							PAYMENTS 144 4/23/98 TC 833.38 RM 29.21 01 90971 487.41 02 99891 20.00 RCPT TOT 1,370.00 354 9/30/98 TC 833.39 RM 29.20 01 90971 487.41 02 99891 20.00 RCPT TOT 1,370.00	
90-437-1020	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,273.73 EMV 101,900 RMV TAX 60.55 TMV 101,900 EDH CR 157.10 RMV 101,900 HSTD NET 1,177.18 NTC 1,248 SA 90971 974.82 SA 99891 60.00 NET+SPEC 2,212.00	PTR 1,177.18
MCGUIRE, JIM 7231 NOTTINGHAM RD LAKE SHORE, MN 56468							BAL DUE 2,212.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6657
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1030	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 486.45 RMV TAX 20.25 N-HM NET 506.70 SA 90971 453.30 NET+SPEC 960.00	
						PAYMENTS		
						101 5/14/98	TC 243.22 RM 10.13 01 90971 226.65 RCPT TOT 480.00	
						328 10/07/98	TC 243.23 RM 10.12 01 90971 226.65 RCPT TOT 480.00	
90-437-1040	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,150.20 RMV TAX 92.98 N-HM NET 3,243.18 SA 99891 40.00 NET+SPEC 3,283.18	
						PAYMENTS		
						100 5/14/98	TC 1,575.10 RM 46.49 02 99891 20.00 RCPT TOT 1,641.59	
						329 10/07/98	TC 1,575.10 RM 46.49 02 99891 20.00 RCPT TOT 1,641.59	
90-437-1050	RE	090-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 433.98 RMV TAX 13.64 EDH CR 53.62 HSTU NET 394.00	PTR 394.00
						PAYMENTS		
						418 4/22/98	TC 190.18 RM 6.82 RCPT TOT 197.00	
						602 9/10/98	TC 190.18 RM 6.82 RCPT TOT 197.00	
90-437-1060	RE	090-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,250.36 RMV TAX 59.84 EDH CR 154.20 HSTU NET 1,156.00 SA 99891 60.00 NET+SPEC 1,216.00	PTR 1,156.00
						PAYMENTS		
						419 4/22/98	TC 548.08 RM 29.92 01 99891 30.00 RCPT TOT 608.00	
						603 9/10/98	TC 548.08 RM 29.92 01 99891 30.00 RCPT TOT 608.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6658
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1070	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,316.16	PTR 3,216.00
NELSON, KURT B & STEPHANIE J	TXP#:0041289	PLAT: 0437 LOT: BLOCK:				EMV 239,200	RMV TAX 124.84	
7223 NOTTINGHAM RD		TINGDALE BROS SHERWOOD FOREST				TMV 210,100	EDM CR 225.00	
LAKE SHORE MN 56468		LOTS 10 & 11, BLK 10				RMV 210,100	HSTD NET 3,216.00	
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,249	SA 99891 60.00	
							NET+SPEC 3,276.00	
							PAYMENTS	
						100 5/14/98	TC 1,545.58	
							RM 62.42	
							01 99891 30.00	
							RCPT TOT 1,638.00	
						304 10/16/98	TC 1,545.58	
							KM 62.42	
							01 99891 30.00	
							RCPT TOT 1,638.00	
90-437-1090	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,133.97	
QUIGLEY, GLADYS, 1/2 INT &	TXP#:0036179	PLAT: 0437 LOT: BLOCK:				EMV 84,700	RMV TAX 46.03	
LOOMER, NELSON & LOOMER, 1/2		TINGDALE BROS SHERWOOD FOREST				TMV 77,400	N-HM NET 1,180.00	
3824 11 AVE SO		LOTS 12 & 13 BLK 10				RMV 77,400	SA 99891 40.00	
MINNEAPOLIS, MN 55407		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,110	NET+SPEC 1,220.00	
							PAYMENTS	
						141 5/01/98	TC 566.98	
							RM 23.02	
							01 99891 20.00	
							RCPT TOT 610.00	
						321 9/24/98	TC 566.99	
							RM 23.01	
							01 99891 20.00	
							RCPT TOT 610.00	
90-437-1105	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,006.18	
TARNOWSKI, STANLEY K	TXP#:0023189	PLAT: 0437 LOT: BLOCK:				EMV 81,400	RMV TAX 41.82	
5912 YORK AVE N		TINGDALE BROS SHERWOOD FOREST				TMV 70,400	N-HM NET 1,048.00	
MINNEAPOLIS, MN 55429		LOTS 1 & 2 BLK 11				RMV 70,400	SA 99891 40.00	
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 986	NET+SPEC 1,088.00	
							PAYMENTS	
						108 5/11/98	TC 503.09	
							RM 20.91	
							01 99891 20.00	
							RCPT TOT 544.00	
						371 10/05/98	TC 503.09	
							RM 20.91	
							01 99891 20.00	
							RCPT TOT 544.00	
90-437-1110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 846.34	
NYBERG, THOMAS R	TXP#:0031465	PLAT: 0437 LOT: BLOCK:				EMV 72,700	RMV TAX 35.18	
5350 DUPONT AVE N		TINGDALE BROS SHERWOOD FOREST				TMV 59,200	N-HM NET 881.52	
BROOKLYN CENTER, MN 55430		LOTS 3 & 4 BLK 11				RMV 59,200	SA 90934 116.48	
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 829	SA 99891 40.00	
							PAYMENTS	
						146 5/18/98	TC 423.17	
							KM 17.59	
							01 90934 58.24	
							02 99891 20.00	
							RCPT TOT 519.00	
						327 10/07/98	TC 423.17	
							KM 17.59	
							01 90934 58.24	
							02 99891 20.00	
							RCPT TOT 519.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6659
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1115	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,593.26	PTR 1,467.52
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
NYBERG, PHYLLIS M		PLAT: 0437 LOT: BLOCK:						
7305 NOTTINGHAM		TINGDALE BROS SHERWOOD FOREST						
LAK SHORE MN		LOTS 5 & 6 BLK 11						
56468		SECT:20 TWP:135.0 RG:29 ACRES:						
							EMV 135,000	RMV TAX 70.63
							TMV 118,800	EDH CR 196.37
							RMV 118,800	HSTD NET 1,467.52
							NTC 1,560	SA 90934 116.48
								SA 99891 60.00
								NET+SPEC 1,644.00
							PAYMENTS	
							113 5/12/98	TC 1,094.47
								RM 35.29
								01 90934 58.24
								02 99891 20.00
								RCPT TOT 1,208.00
							350 10/05/98	TC 302.42
								RM 35.34
								01 90934 58.24
								02 99891 40.00
								RCPT TOT 436.00
90-437-1120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,067.62	
TAXP#:0002870		PLAT: 0437 LOT: BLOCK:						
BROIN, A DONALD		TINGDALE BROS SHERWOOD FOREST						
603 FOREST AVE		LOTS 7 THRU 9 BLK 11						
KENYON, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
55946								
							EMV 93,500	RMV TAX 44.38
							TMV 74,700	N-HM NET 1,112.00
							RMV 74,700	SA 99891 40.00
							NTC 1,046	NET+SPEC 1,152.00
							PAYMENTS	
							148 5/14/98	TC 533.81
								RM 22.19
								01 99891 20.00
								RCPT TOT 576.00
							326 10/08/98	TC 533.81
								RM 22.19
								01 99891 20.00
								RCPT TOT 576.00
90-437-1125	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,410.49	PTR 1,301.52
TAXP#:0010947		PLAT: 0437 LOT: BLDCK:						
JEFFRIES, GLEN A & SHERRY		TINGDALE BROS SHERWOOD FOREST						
BOX 308		LOTS 10 THRU 12 BLK 11						
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
56468								
							EMV 125,200	RMV TAX 64.87
							TMV 109,100	EDH CR 173.84
							RMV 109,100	HSTD NET 1,301.52
							NTC 1,381	SA 90934 116.48
								SA 99891 60.00
								NET+SPEC 1,478.00
							PAYMENTS	
							120 5/18/98	TC 618.32
								RM 32.44
								01 90934 58.24
								02 99891 30.00
								RCPT TOT 739.00
							322 9/30/98	TC 618.33
								RM 32.43
								01 90934 58.24
								02 99891 30.00
								RCPT TOT 739.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6660
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-437-1130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,137.43	
NYQUIST, M D, 3/4 INT & SKJELBOSTAD, D D, 1/4 INT 2824 - 83RD LANE N BROOKLYN PARK, MN 55444	TXP#:0017028	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 13 THRU 15 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 93,700 TMV 77,600 RMV 77,600 NTC 1,115	RMV TAX 46.09 N-HM NET 1,183.52 SA 90934 116.48 SA 99891 40.00 NET+SPEC 1,340.00	
							PAYMENTS	
						105 5/18/98	TC 568.71 RM 23.05 01 90934 58.24 02 99891 20.00 RCPT TOT 670.00	
						430 10/14/98	TC 568.72 RM 23.04 01 90934 58.24 02 99891 20.00 RCPT TOT 670.00	
90-437-1135	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 620.43	PTR 580.00
ALMICH, DAVID L 7319 NOTTINGHAM RD LAKE SHORE, MN 56468	TXP#:0036835	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 16 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 68,000 TMV 60,800 RMV 60,800 NTC 608	RMV TAX 36.11 EDH CR 76.54 HSTD NET 580.00 SA 99891 60.00 NET+SPEC 640.00	
							PAYMENTS	
						121 5/12/98	TC 271.94 RM 18.06 01 99891 30.00 RCPT TOT 320.00	
						318 10/06/98	TC 271.95 RM 18.05 01 99891 30.00 RCPT TOT 320.00	
90-437-1140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 903.92	
THORUP, STANLEY N 1286 97TH AVE NW COON RAPIDS, MN 55433	TXP#:0023551	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 17 & 18 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 78,000 TMV 63,300 RMV 63,300 NTC 886	RMV TAX 37.60 N-HM NET 941.52 SA 90934 116.48 SA 99891 40.00 NET+SPEC 1,098.00	
							PAYMENTS	
						135 5/05/98	TC 451.96 RM 18.80 01 90934 58.24 02 99891 20.00 RCPT TOT 549.00	
						316 10/08/98	TC 451.96 RM 18.80 01 90934 58.24 02 99891 20.00 RCPT TOT 549.00	
90-437-1145	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,255.17	
SMITH, CONSTANCE L 816 CLOVER LANE SW ROCHESTER MN 55902	TXP#:0028212	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 19 & 20 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 89,100 TMV 82,200 RMV 82,200 NTC 1,230	RMV TAX 48.83 N-HM NET 1,304.00 SA 99891 40.00 NET+SPEC 1,344.00	
							PAYMENTS	
						108 4/27/98	TC 627.58 RM 24.42 01 99891 20.00 RCPT TOT 672.00	
						314 9/28/98	TC 627.59 RM 24.41 01 99891 20.00 RCPT TOT 672.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 0661
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1150	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,528.47 EMV 181,400 RMV TAX 100.05 TMV 168,300 EDH CR 225.00 RMV 168,300 HSTD NET 2,403.52 NTC 2,476 SA 90934 116.48 SA 99891 60.00 NET+SPEC 2,580.00	PTR 2,403.52
							PAYMENTS	
							127 5/18/98	TC 1,151.73 RM 50.03 01 90934 58.24 02 99891 30.00 RCPT TOT 1,290.00
							353 10/08/98	TC 1,151.74 RM 50.02 01 90934 58.24 02 99891 30.00 RCPT TOT 1,290.00
90-437-1205	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 60.99 EMV 5,000 RMV TAX 2.53 TMV 4,200 N-HM NET 63.52 RMV 4,200 SA 90934 116.48 NTC 59 NET+SPEC 180.00	
							PAYMENTS	
							163 5/20/98	TC 30.49 RM 1.27 01 90934 58.24 RCPT TOT 90.00
							305 10/19/98	TC 30.50 RM 1.26 01 90934 58.24 RCPT TOT 90.00
90-437-1210	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.25 EMV 3,000 RMV TAX 1.75 TMV 3,000 N-HM NET 44.00 RMV 3,000 NTC 42	
							PAYMENTS	
							153 5/13/98	TC 42.25 RM 1.75 RCPT TOT 44.00
90-437-1215	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 560.59 EMV 55,000 RMV TAX 32.64 TMV 55,000 EDH CR 69.23 RMV 55,000 HSTD NET 524.00 NTC 550 SA 99891 60.00 NET+SPEC 584.00	PTR 524.00
							PAYMENTS	
							147 5/08/98	TC 245.68 RM 16.32 01 99891 30.00 RCPT TOT 292.00
							310 10/05/98	TC 245.68 RM 16.32 01 99891 30.00 RCPT TOT 292.00

KOMATZ, TOM
 7341 BIRCHWOOD WAY
 LAKE SHORE, MN 56468

D H DUCKS AND TRACKS, DAVID
 HOCHMAYR, PRESIDENT
 BOX 682
 NISSWA, MN 56468

MCGRAW, CATHERINE
 426 N MARSHALL AVE, APT 4
 LITCHFIELD, MN 55355
 MCGRAW, GERALD V

MCEVOY, HELEN
 7322 NOTTINGHAM RD
 LAKE SHORE, MN 56468

PROGRAM: PRTTBAV3
PARCEL TYPES: RP
LAKE SHOKE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6662
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1220	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1 EMV 3,000 TMV 3,000 RMV 3,000 NTC 56	TC TAX 56.25 RMV TAX 1.75 HSTD NET 58.00	PTR 58.00
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN 56468		PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 6 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
114 5/20/98							TC 28.12 RM .88 RCPT TOT 29.00	
307 10/19/98							TC 28.13 RM .87 RCPT TOT 29.00	
90-437-1225	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1 EMV 3,500 TMV 2,300 RMV 2,300 NTC 43	TC TAX 44.14 RMV TAX 1.38 HSTD NET 45.52 SA 90934 116.48 NET+SPEC 162.00	PTR 45.52
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN 56468		PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 7 & 8 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
113 5/20/98							TC 22.07 RM .69 01 90934 58.24 RCPT TOT 81.00	
306 10/19/98							TC 22.07 RM .69 01 90934 58.24 RCPT TOT 81.00	
90-437-1230	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1 EMV 3,500 TMV 2,300 RMV 2,300 NTC 43	TC TAX 44.14 RMV TAX 1.38 HSTD NET 45.52 SA 90934 116.48 NET+SPEC 162.00	PTR 45.52
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN 56468		PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 9 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
112 5/20/98							TC 22.07 RM .69 01 90934 58.24 RCPT TOT 81.00	
308 10/19/98							TC 22.07 RM .69 01 90934 58.24 RCPT TOT 81.00	
90-437-1235	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0 EMV 3,500 TMV 3,500 RMV 3,500 NTC 49	TC TAX 49.46 RMV TAX 2.06 N-HM NET 51.52 SA 90934 116.48 SA 99891 40.00 NET+SPEC 208.00	
ELLIOTT, DENNIS 18330 W SIOUX VISTA DR JORDAN, MN 55352		PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 10 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
113 4/29/98							TC 24.73 RM 1.03 01 90934 58.24 02 99891 20.00 RCPT TOT 104.00	
336 9/18/98							TC 24.73 RM 1.03 01 90934 58.24 02 99891 20.00 RCPT TOT 104.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6663
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1240	RE	090-0181-00-00-00-00 000 000 000				231/000/000 1 EMV 19,000 TMV 19,000 RMV 19,000 NTC 513	TC TAX 524.69 RMV TAX 11.31 HSTD NET 536.00	
							PAYMENTS	
111 5/20/98							TC 262.34 RM 5.66 RCPT TOT 268.00	
309 10/19/98							TC 262.35 RM 5.65 RCPT TOT 268.00	
90-437-1245	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 5,000 TMV 5,000 KMV 5,000 NTC 93	TC TAX 95.03 RMV TAX 2.97 HSTD NET 98.00	PTR 98.00
							PAYMENTS	
118 5/20/98							TC 47.51 RM 1.49 RCPT TOT 49.00	
304 10/19/98							TC 47.52 RM 1.48 RCPT TOT 49.00	
90-437-1250	RE	090-0181-00-00-00-00 000 000 053				201/000/000 1 EMV 155,100 TMV 143,700 RMV 143,700 NTC 2,021	TC TAX 2,063.12 RMV TAX 85.40 EDH CR 225.00 HSTD NET 1,923.52 SA 90934 116.48 SA 99891 60.00 NET+SPEC 2,100.00	PTR 1,923.52
							PAYMENTS	
152 5/01/98							TC 919.06 RM 42.70 01 90934 58.24 02 99891 30.00 RCPT TOT 1,050.00	
319 10/06/98							TC 919.06 KM 42.70 01 90934 58.24 02 99891 30.00 RCPT TOT 1,050.00	
90-437-1255	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0 EMV 30,400 TMV 27,200 RMV 27,200 NTC 517	TC TAX 527.84 RMV TAX 16.16 N-HM NET 544.00 SA 99891 60.00 NET+SPEC 604.00	
							PAYMENTS	
117 5/20/98							TC 263.92 RM 8.08 01 99891 30.00 RCPT TOT 302.00	
303 10/19/98							TC 263.92 RM 8.08 01 99891 30.00 RCPT TOT 302.00	

PROGRAM: PRTTBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6664
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1260	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 335.98 EMV 33,000 RMV TAX 19.56 TMV 33,000 EDH CR 41.54 RMV 33,000 HSTD NET 314.00 NTC 330 SA 99891 60.00 NET+SPEC 374.00	PTR 314.00

PAYMENTS								
						121 5/11/98	TC 147.22 RM 9.78 01 99891 30.00 RCPT TOT 187.00	
						370 9/21/98	TC 147.22 RM 9.78 01 99891 30.00 RCPT TOT 187.00	
90-437-1265	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 44.61 EMV 3,500 RMV TAX 1.39 TMV 2,300 HSTD NET 46.00 RMV 2,300 NTC 43	PTR 46.00

PAYMENTS								
						116 5/20/98	TC 44.61 RM 1.39 RCPT TOT 46.00	
90-437-1270	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 738.04 EMV 73,500 RMV TAX 42.97 TMV 72,300 EDH CR 91.01 RMV 72,300 HSTD NET 690.00 NTC 723 SA 99891 60.00 NET+SPEC 750.00	PTR 690.00

PAYMENTS								
						111 3/24/98	TC 323.51 RM 21.49 01 99891 30.00 RCPT TOT 375.00	
						300 7/14/98	TC 323.52 RM 21.48 01 99891 30.00 RCPT TOT 375.00	
90-437-1275	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 23.26 EMV 2,000 RMV TAX .74 TMV 1,200 HSTD NET 24.00 RMV 1,200 NTC 22	PTR 24.00

PAYMENTS								
						115 5/20/98	TC 23.26 RM .74 RCPT TOT 24.00	
90-437-1280	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 55.70 EMV 4,000 RMV TAX 2.30 TMV 3,900 N-HM NET 58.00 RMV 3,900 NTC 55	

PAYMENTS								
						116 5/12/98	TC 27.85 RM 1.15 RCPT TOT 29.00	
						319 10/27/98	TC 27.85 RM 1.15 RCPT TOT 29.00	P&I .56 P&I .02 PEN .58

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6665
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
90-437-1281	RE	090-0181-00-00-00-00	000	000	000	151/000/000 C	TC TAX	199.71	
OGREN, TERRY A & LYNETTE M		PLAT: 0437 LOT:	BLOCK:			EMV	RMV TAX	8.29	
7249 ROBINHOOD WAY		TINGDALE BROS SHERWOOD FOREST				TMV	N-HM NET	208.00	
LAKE SHORE, MN		LOTS 23 & 24, BLK 12				RMV	SA 99891	40.00	
56468		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	NET+SPEC	248.00	
							PAYMENTS		
						117	5/12/98	TC	99.85
								RM	4.15
								01 99891	20.00
								RCPT TOT	124.00
						320	10/27/98	TC	102.92
								RM	4.14
								01 99891	20.00
								RCPT TOT	127.06
								BAL DUE	-3.06
90-437-1290	RE	090-0181-00-00-00-00	000	000	082	201/000/000 1	TC TAX	423.13	PTR 395.52
WICK, ROBERT D		PLAT: 0437 LOT:	BLOCK:			EMV	RMV TAX	24.63	
7573 INTERLACHEN		TINGDALE BROS SHERWOOD FOREST				TMV	EDH CR	52.24	
NISSWA, MN		LOTS 27,28 & 29, BLK 12, TINGDALE BROS				RMV	HSTD NET	395.52	
56468		SHERWOOD FOREST				NTC	SA 90934	116.48	
		SECT:20 TWP:135.0 RG:29	ACRES:				SA 99891	60.00	
							NET+SPEC	572.00	
							PAYMENTS		
						164	5/14/98	TC	185.44
								RM	12.32
								01 90934	58.24
								02 99891	30.00
								RCPT TOT	286.00
						357	10/20/98	TC	185.45
								RM	12.31
								01 90934	58.24
								02 99891	30.00
								RCPT TOT	286.00
90-437-1305	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,215.86	PTR 4,144.00
GALLION, PHILIP W & DONNA M		PLAT: 0437 LOT:	BLOCK:			EMV	RMV TAX	153.14	
7548 INTERLACHEN RD		TINGDALE BROS SHERWOOD FOREST				TMV	EDH CR	225.00	
LAKESHORE, MN		LOTS 1 & 2 BLK 13				RMV	HSTD NET	4,144.00	
56468		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	SA 99891	60.00	
							NET+SPEC	4,204.00	
							PAYMENTS		
						116	5/07/98	TC	1,995.43
								RM	76.57
								01 99891	30.00
								RCPT TOT	2,102.00
						351	10/08/98	TC	1,995.43
								RM	76.57
								01 99891	30.00
								RCPT TOT	2,102.00

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 0666
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1310	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,552.23	
TAXPAYER NAME/ADDRESS GALLOWAY, CAROL 7552 INTERLACHEN RD LAKE SHORE MN 56468							EMV 117,900 RMV TAX 55.77	
PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 3 & 4, BLK 13 SECT:20 TWP:135.0 RG:29 ACRES:							TMV 93,800 N-HM NET 1,608.00	
							RMV 93,800 SA 99891 40.00	
							NTC 1,520 NET+SPEC 1,648.00	
							PAYMENTS	
101 5/20/98							TC 491.13	
							RM 27.87	
							01 99891 30.00	
							RCPT TOT 549.00	
316 8/11/98							TC 795.58	
							RM 20.92	
							01 99891 7.50	
							RCPT TOT 824.00	
317 8/03/98							TC 265.52	
							RM 6.98	
							01 99891 2.50	
							RCPT TOT 275.00	
90-437-1325	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,831.18	
TAXP#:0026789 PETERSON, DAVID N & REBECCA 3161 BLACKHEATH DR ST CLOUD, MN 56301							EMV 183,100 RMV TAX 108.82	
PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 5 & 6, BLK 13 SECT:20 TWP:135.0 RG:29 ACRES:							TMV 183,100 N-HM NET 3,940.00	
							RMV 183,100 SA 99891 40.00	
							NTC 3,753 NET+SPEC 3,980.00	
							PAYMENTS	
121 5/20/98							TC 1,915.59	
							RM 54.41	
							01 99891 20.00	
							RCPT TOT 1,990.00	
305 10/15/98							TC 1,915.59	
							RM 54.41	
							01 99891 20.00	
							RCPT TOT 1,990.00	
90-437-1330	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,042.26	
TAXP#:0019503 RIETVELD, NENVER, TRUSTEE 27002 N 64TH ST CAVE CREEK, AZ 85331							EMV 215,400 RMV TAX 113.74	
PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 7 THRU 10 BLK 13 SECT:20 TWP:135.0 RG:29 ACRES:							TMV 191,400 N-HM NET 4,156.00	
							RMV 191,400 SA 99891 40.00	
							NTC 3,960 NET+SPEC 4,196.00	
							PAYMENTS	
120 5/12/98							TC 2,021.13	
							RM 56.87	
							01 99891 20.00	
							RCPT TOT 2,098.00	
538 12/18/98							TC 2,021.13	PEI 161.69
							RM 56.87	PEI 4.55
							01 99891 20.00	PEI 1.60
							RCPT TOT 2,098.00	PEN 167.84
90-437-1335	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,880.62	
TAXP#:0009289 HARTMAN, THOMAS E 18675 MACON ST ELK RIVER, MN 55330							EMV 106,700 RMV TAX 63.38	
PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 11 BLK 13 SECT:20 TWP:135.0 RG:29 ACRES:							TMV 106,700 N-HM NET 1,944.00	
							RMV 106,700 SA 99891 40.00	
							NTC 1,843 NET+SPEC 1,984.00	
							PAYMENTS	
149 5/19/98							TC 940.31	
							RM 31.69	
							01 99891 20.00	
							RCPT TOT 992.00	
447 10/19/98							TC 940.31	
							RM 31.69	
							01 99891 20.00	
							RCPT TOT 992.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6667
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1340	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,929.46	
							EMV 128,900 RMV TAX 64.54	
							TMV 108,600 N-HM NET 1,994.00	
							RMV 108,600 SA 99891 40.00	
							NTC 1,890 NET+SPEC 2,034.00	
							----- PAYMENTS -----	
							143 5/07/98 TC 964.73	
							RM 32.27	
							01 99891 20.00	
							RCPT TOT 1,017.00	
							312 9/30/98 TC 964.73	
							KM 32.27	
							01 99891 20.00	
							RCPT TOT 1,017.00	
90-437-1345	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,368.51	
							EMV 102,200 RMV TAX 51.49	
							TMV 86,600 N-HM NET 1,420.00	
							RMV 86,600 SA 99891 40.00	
							NTC 1,340 NET+SPEC 1,460.00	
							----- PAYMENTS -----	
							122 5/20/98 TC 684.25	
							RM 25.75	
							01 99891 20.00	
							RCPT TOT 730.00	
							424 10/14/98 TC 684.26	
							RM 25.74	
							01 99891 20.00	
							RCPT TOT 730.00	
90-437-1350	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,096.85	
							EMV 88,500 RMV TAX 45.15	
							TMV 76,000 N-HM NET 1,142.00	
							KMV 76,000 SA 99891 40.00	
							NTC 1,075 NET+SPEC 1,182.00	
							----- PAYMENTS -----	
							117 5/12/98 TC 548.42	
							RM 22.58	
							01 99891 20.00	
							RCPT TOT 591.00	
							351 10/13/98 TC 548.43	
							RM 22.57	
							01 99891 20.00	
							RCPT TOT 591.00	
90-437-1355	RE	090-0181-00-00-00-00 000 000 215				151/000/000 0	TC TAX 2,363.36	
							EMV 152,200 RMV TAX 74.64	
							TMV 125,600 N-HM NET 2,438.00	
							RMV 125,600 SA 99891 40.00	
							NTC 2,315 NET+SPEC 2,478.00	
							----- PAYMENTS -----	
							135 5/20/98 TC 1,181.68	
							RM 37.32	
							01 99891 20.00	
							RCPT TOT 1,239.00	
							321 10/07/98 TC 1,181.68	
							RM 37.32	
							01 99891 20.00	
							RCPT TOT 1,239.00	

LEE, DONALD L & MARJORIE
 1800 SE ST LUCIE BLVD
 BLDG 2 #106
 STUART, FL 34996

BETTERLY, KEVIN J & PATRICE
 1516 LINDBERG CT
 NORTHFIELD, MN 55057 2916

NEWFIELD, MARK G, ETAL
 6245 HARRIET AVE
 RICHFIELD MN 55423

WOODY, BARBARA A TRUSTEE
 2240 S PLYMOUTH RD #302
 MINNETONKA MN 55305

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6668
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1360	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,408.32	
						EMV 127,400	RMV TAX 75.68	
						TMV 127,400	N-HM NET 2,484.00	
BREWER, VIRGINIA S, TRUSTEE		PLAT: 0437 LOT: BLOCK:				RMV 127,400	SA 99891 40.00	
1528 REDHILL NORTH DRIVE		TINGDALE BROS SHERWOOD FOREST				NTC 2,360	NET+SPEC 2,524.00	
UPLAND CA		LOT 18, BLK 13						
	91786	SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						121 5/12/98	TC 1,204.16	
							RM 37.84	
							01 99891 20.00	
							RCPT TOT 1,262.00	
						303 10/09/98	TC 1,204.16	
							RM 37.84	
							01 99891 20.00	
							RCPT TOT 1,262.00	
90-437-1405	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,199.84	PTR 3,096.00
						EMV 257,400	RMV TAX 121.16	
						TMV 203,900	EDH CR 225.00	
KALLEMEYN, WILLARD		PLAT: 0437 LOT: BLOCK:				RMV 203,900	HSTD NET 3,096.00	
7574 INTERLACHEN RD		TINGDALE BROS SHERWOOD FOREST				NTC 3,135	SA 99891 60.00	
NISSWA, MN		LOTS 1 & 2 BLK 14					NET+SPEC 3,156.00	
	56468	SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						131 5/06/98	TC 1,487.42	
							RM 60.58	
							01 99891 30.00	
							RCPT TOT 1,578.00	
						307 9/30/98	TC 1,487.42	
							RM 60.58	
							01 99891 30.00	
							RCPT TOT 1,578.00	
90-437-1410	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,282.66	
						EMV 232,100	RMV TAX 119.34	
						TMV 200,800	N-HM NET 4,402.00	
THOM, EDWARD A		PLAT: 0437 LOT: BLOCK:				RMV 200,800	SA 99891 40.00	
350 S MISSISSIPPI RIVER BLVD		TINGDALE BROS SHERWOOD FOREST				NTC 4,195	NET+SPEC 4,442.00	
ST PAUL, MN		LOTS 3 THRU 5 BLK 14						
	55105	SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						135 5/18/98	TC 2,141.33	
							RM 59.67	
							01 99891 20.00	
							RCPT TOT 2,221.00	
						426 10/19/98	TC 2,141.33	
							RM 59.67	
							01 99891 20.00	
							RCPT TOT 2,221.00	
90-437-1415	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 7,269.11	
						EMV 317,800	RMV TAX 188.89	
						TMV 317,800	N-HM NET 7,458.00	
SCHMITZ, PETER A		PLAT: 0437 LOT: BLOCK:				RMV 317,800	SA 99891 40.00	
LAKE SHORE		TINGDALE BROS SHERWOOD FOREST				NTC 7,120	NET+SPEC 7,498.00	
1606 GRAYDON AVE		LOTS 6 & 7, BLK 14 TINGDALE BROS SHERWOOD FOREST						
BRAINERD, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
	56401							
							PAYMENTS	
						103 5/08/98	TC 3,634.55	
							RM 94.45	
							01 99891 20.00	
							RCPT TOT 3,749.00	
						324 10/06/98	TC 3,634.56	
							RM 94.44	
							01 99891 20.00	
							RCPT TOT 3,749.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BRUS SHERWOOD FOREST

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

PAGE: 6669
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1425	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,005.40	PTR 1,864.00
							EMV 144,600	RMV TAX 83.60
							TMV 140,700	EDM CR 225.00
							RMV 140,700	HSTD NET 1,864.00
							NTC 1,965	SA 99891 60.00
								NET+SPEC 1,924.00
							----- PAYMENTS -----	
							149 5/08/98	TC 890.20
								RM 41.80
								01 99891 30.00
								RCPT TOT 962.00
							330 10/06/98	TC 890.20
								RM 41.80
								01 99891 30.00
								RCPT TOT 962.00
90-437-1430	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,223.88	
							EMV 90,100	RMV TAX 48.12
							TMV 80,900	N-HM NET 1,272.00
							RMV 80,900	SA 99891 40.00
							NTC 1,198	NET+SPEC 1,312.00
							----- PAYMENTS -----	
							138 5/05/98	TC 611.94
								RM 24.06
								01 99891 20.00
								RCPT TOT 656.00
							372 9/30/98	TC 611.94
								RM 24.06
								01 99891 20.00
								RCPT TOT 656.00
90-437-1435	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,775.20	
							EMV 260,000	RMV TAX 130.80
							TMV 220,100	N-HM NET 4,906.00
							RMV 220,100	SA 99891 40.00
							NTC 4,678	NET+SPEC 4,946.00
							----- PAYMENTS -----	
							113 5/06/98	TC 2,387.60
								RM 65.40
								01 99891 20.00
								RCPT TOT 2,473.00
							361 9/23/98	TC 2,387.60
								RM 65.40
								01 99891 20.00
								RCPT TOT 2,473.00
90-437-1440	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 14,447.95	
							EMV 599,100	RMV TAX 356.05
							TMV 599,100	N-HM NET 14,804.00
							RMV 599,100	SA 99891 40.00
							NTC 14,153	NET+SPEC 14,844.00
							----- PAYMENTS -----	
							107 5/12/98	TC 7,223.97
								RM 178.03
								01 99891 20.00
								RCPT TOT 7,422.00
							303 10/12/98	TC 7,223.98
								RM 178.02
								01 99891 20.00
								RCPT TOT 7,422.00

BOLDT, WILLIAM T & ELDORA M
 7586 INTERLACHEN RD
 LAKE SHORE, MN 56468
 JOHNSON, ROBIN K; BOLDT, T A

GREAVES, STANLEY C
 4517 44TH AVE S
 MINNEAPOLIS, MN 55406 4020

KRAMP, RICHARD W
 575 NAVAJO RD W
 MEDINA, MN 55340 9478

FAWCETT, ROSCOE K & EILLEENE
 3887 PLACITA DEL LAZO
 LAS VEGAS, NV 89120

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6670
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-437-1445	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,156.20	
GROGAN, MICHAEL P & CYNTHIA 226 7TH AVE NO WAHPETON, ND 58075	TXP#:0032540	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 15 & 16 BLK 14 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 151,200 TMV 117,500 RMV 117,500 NTC 2,113	RMV TAX 69.80 N-HM NET 2,226.00 SA 99891 40.00 NET+SPEC 2,266.00	
							PAYMENTS	
135 5/11/98							TC 1,078.10	
							RM 34.90	
							O1 99891 20.00	
							RCPT TOT 1,133.00	
335 10/12/98							TC 1,078.10	
							RM 34.90	
							O1 99891 20.00	
							RCPT TOT 1,133.00	
90-437-1450	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,004.23	
BRAGER, CALVIN R 4523 COLORADO N MINNEAPOLIS, MN 55422	TXP#:0002638	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 17 BLK 14 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 72,400 TMV 70,300 RMV 70,300 NTC 984	RMV TAX 41.77 N-HM NET 1,046.00 SA 99891 40.00 NET+SPEC 1,086.00	
							PAYMENTS	
138 5/19/98							TC 502.11	
							RM 20.89	
							O1 99891 20.00	
							RCPT TOT 543.00	
405 10/19/98							TC 502.12	
							RM 20.88	
							O1 99891 20.00	
							RCPT TOT 543.00	
90-437-1455	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,535.50	
BRAGER, CALVIN R 4523 COLORADO N MINNEAPOLIS, MN 55422	TXP#:0002638	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 18 BLK 14 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 280,600 TMV 249,900 RMV 249,900 NTC 5,423	RMV TAX 148.50 N-HM NET 5,684.00 SA 99891 40.00 NET+SPEC 5,724.00	
							PAYMENTS	
137 5/19/98							TC 2,767.75	
							RM 74.25	
							O1 99891 20.00	
							RCPT TOT 2,862.00	
404 10/19/98							TC 2,767.75	
							RM 74.25	
							O1 99891 20.00	
							RCPT TOT 2,862.00	
90-437-1502	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.02	
THOM, EDWARD A 350 S MISSISSIPPI RIVER BLVD ST PAUL, MN 55105	TXP#:0023463	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 2,500 TMV 2,500 RMV 2,500 NTC 35	RMV TAX 1.50 N-HM NET 37.52 SA 90934 116.48 NET+SPEC 154.00	
							PAYMENTS	
162 5/18/98							TC 18.01	
							RM .75	
							O1 90934 58.24	
							RCPT TOT 77.00	
433 10/19/98							TC 18.01	
							RM .75	
							O1 90934 58.24	
							RCPT TOT 77.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6671
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1504	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1 EMV 86,000 TMV 86,000 RMV 86,000 NTC 954	TC TAX 974.47 RMV TAX 51.14 EDH CR 120.09 HSTD NET 905.52 SA 90934 116.48 SA 99891 60.00 NET+SPEC 1,082.00	PTR 905.52
PAYMENTS								
			153	5/15/98		TC 427.19 RM 25.57 01 90934 58.24 02 99891 30.00 RCPT TOT 541.00		
			416	10/14/98		TC 427.19 RM 25.57 01 90934 58.24 02 99891 30.00 RCPT TOT 541.00		
90-437-1506	RE	090-0181-00-00-00-00 000 000		015		201/000/000 1 EMV 45,500 TMV 45,500 RMV 45,500 NTC 455	TC TAX 464.25 RMV TAX 27.03 EDH CR 57.28 HSTD NET 434.00 SA 99891 60.00 NET+SPEC 494.00	PTR 434.00
PAYMENTS								
			104	5/14/98		TC 203.48 RM 13.52 01 99891 30.00 RCPT TOT 247.00		
			340	10/16/98		TC 203.49 RM 13.51 01 99891 30.00 RCPT TOT 247.00		
90-437-1508	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0 EMV 4,500 TMV 4,500 RMV 4,500 NTC 63	TC TAX 63.37 RMV TAX 2.63 N-HM NET 66.00 SA 99891 40.00 NET+SPEC 106.00	
PAYMENTS								
			114	5/19/98		TC 31.68 RM 1.32 01 99891 20.00 RCPT TOT 53.00		
			350	10/13/98		TC 31.69 RM 1.31 01 99891 20.00 RCPT TOT 53.00		
90-437-1510	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0 EMV 1,000 TMV 1,000 RMV 1,000 NTC 14	TC TAX 13.44 RMV TAX .56 N-HM NET 14.00	
PAYMENTS								
			134	5/19/98		TC 13.44 RM .56 RCPT TOT 14.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6672
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1518	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 13.44 EMV 1,000 RMV TAX .56 TMV 1,000 N-HM NET 14.00 RMV 1,000 NTC 14	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
SUNDET, JOHN L & BECKY 13785 WOOD LANE MINNETONKA MN 55305		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 10 THRU 12 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							139 5/08/98 TC 13.44 RM .56 RCPT TOT 14.00	
90-437-1520	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 25.20 EMV 2,500 RMV TAX 1.47 TMV 2,500 EDH CR 3.15 RMV 2,500 HSTD NET 23.52 NTC 25 SA 90934 116.48 SA 99891 60.00 NET+SPEC 200.00	PTR 23.52
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
OGREN, GARY D BOX 851 NISSWA MN 56408		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 13 THRU 15 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							106 5/05/98 TC 11.02 RM .74 01 90934 58.24 02 99891 30.00 RCPT TOT 100.00	
							317 10/12/98 TC 11.03 RM .73 01 90934 58.24 02 99891 30.00 RCPT TOT 100.00	
90-437-1522	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11.51 EMV 1,000 RMV TAX .49 TMV 800 N-HM NET 12.00 RMV 800 NTC 11	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
SWENSON, DONALD J 1470 HUNT RD DEERWOOD, MN 56444 8218		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 16 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							126 4/27/98 TC 11.51 RM .49 RCPT TOT 12.00	
90-437-1524	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 36.46 EMV 3,000 RMV TAX 1.54 TMV 2,600 N-HM NET 38.00 RMV 2,600 NTC 36	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
SWENSON, DONALD J 1470 HUNT RD DEERWOOD, MN 56444 8218		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 17 THRU 19 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							127 4/27/98 TC 36.46 RM 1.54 RCPT TOT 38.00	
90-437-1526	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 13.44 EMV 1,000 RMV TAX .56 TMV 1,000 N-HM NET 14.00 RMV 1,000 NTC 14	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
HALL, CRAIG 3910 BOONE AVE N NEW HOPE, MN 55427		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 20 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							151 5/18/98 TC 13.44 RM .56 RCPT TOT 14.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6673
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1528	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 678.81 EMV 52,700 RMV TAX 28.23 TMV 47,500 N-HM NET 707.04 RMV 47,500 SA 90934 232.96 NTC 665 SA 99891 40.00 NET+SPEC 980.00	
							PAYMENTS	
411 12/04/98							TC 678.80 RM 28.24 01 90934 232.96 02 99891 40.00 RCPT TOT 980.00	P&I 54.30 P&I 2.26 P&I 18.64 P&I 3.20 PEN 78.40
90-437-1530	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 359.26 EMV 35,200 RMV TAX 20.92 TMV 35,100 EDH CR 44.18 RMV 35,100 HSTD NET 336.00 NTC 351 SA 99891 60.00 NET+SPEC 396.00	PTR 336.00
							PAYMENTS	
133 5/14/98							TC 157.54 RM 10.46 01 99891 30.00 RCPT TOT 198.00	
458 10/14/98							TC 157.54 RM 10.46 01 99891 30.00 RCPT TOT 198.00	
90-437-1532	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 399.93 EMV 47,100 RMV TAX 23.29 TMV 39,100 EDH CR 49.22 RMV 39,100 HSTD NET 374.00 NTC 391 SA 99891 60.00 NET+SPEC 434.00	PTR 374.00
							PAYMENTS	
107 5/05/98							TC 175.35 RM 11.65 01 99891 30.00 RCPT TOT 217.00	
318 10/12/98							TC 175.36 RM 11.64 01 99891 30.00 RCPT TOT 217.00	
90-437-1534	RE	090-0181-00-00-00-00 000 000 000				957/000/000 0	SA 99891 60.00 NET+SPEC 60.00	
							PAYMENTS	
150 4/29/98							01 99891 60.00	
90-437-1536	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.80 EMV 2,000 RMV TAX 1.20 TMV 2,000 N-HM NET 30.00 RMV 2,000 NTC 28	
							PAYMENTS	
114 4/09/98							TC 28.80 RM 1.20 RCPT TOT 30.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6674
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-437-1538	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.80		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION					EMV 2,000	RMV TAX 1.20	
FEE OWNER NAME							TMV 2,000	N-HM NET 30.00	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST					RMV 2,000		
350 S MISSISSIPPI RIVER BLVD		LOTS 44 & 45 BLK 15					NTC 28		
ST PAUL, MN		SECT:20 TWP:135.0 RG:29 ACRES:							
55105									
							PAYMENTS		
							161 5/18/98	TC 28.80	
								RM 1.20	
								RCPT TOT 30.00	
90-437-1540	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.80		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION					EMV 2,000	RMV TAX 1.20	
FEE OWNER NAME							TMV 2,000	N-HM NET 30.00	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST					RMV 2,000		
350 S MISSISSIPPI RIVER BLVD		LOTS 46 & 47 BLK 15					NTC 28		
ST PAUL, MN		SECT:20 TWP:135.0 RG:29 ACRES:							
55105									
							PAYMENTS		
							160 5/18/98	TC 28.80	
								RM 1.20	
								RCPT TOT 30.00	
90-437-1542	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.34		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION					EMV 2,000	RMV TAX 1.18	
FEE OWNER NAME							TMV 2,000	N-HM NET 29.52	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST					RMV 2,000	SA 90934 116.48	
350 S MISSISSIPPI RIVER BLVD		LOTS 48 & 49 BLK 15					NTC 28	NET+SPEC 146.00	
ST PAUL, MN		SECT:20 TWP:135.0 RG:29 ACRES:							
55105									
							PAYMENTS		
							159 5/18/98	TC 14.17	
								RM .59	
								01 90934 58.24	
								RCPT TOT 73.00	
							432 10/19/98	TC 14.17	
								RM .59	
								01 90934 58.24	
								RCPT TOT 73.00	
90-437-1605	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,067.67		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION					EMV 192,400	RMV TAX 114.33	
FEE OWNER NAME							TMV 192,400	N-HM NET 4,182.00	
INGLEMAN, JOHN & JULIE		TINGDALE BROS SHERWOOD FOREST					RMV 192,400	SA 99891 40.00	
23720 LAWTONKA DR		LOTS 1 & 2 BLK 16					NTC 3,985	NET+SPEC 4,222.00	
SHOREWOOD MN		SECT:20 TWP:135.0 RG:29 ACRES:							
55331									
							PAYMENTS		
							109 5/19/98	TC 2,033.83	
								RM 57.17	
								01 99891 20.00	
								RCPT TOT 2,111.00	
							407 10/14/98	TC 2,033.84	
								RM 57.16	
								01 99891 20.00	
								RCPT TOT 2,111.00	
90-437-1610	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,990.94	PTR 3,912.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION					EMV 270,800	RMV TAX 146.06	
FEE OWNER NAME							TMV 245,800	EDH CR 225.00	
MEYER, NORMAN A & MARLYS		TINGDALE BROS SHERWOOD FOREST					RMV 245,800	HSTD NET 3,912.00	
7347 NOTTINGHAM RD		LOTS 3 & 4 BLK 16					NTC 3,910	SA 99891 60.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC 3,972.00	
56468									
							PAYMENTS		
							127 4/07/98	TC 1,882.97	
								RM 73.03	
								01 99891 30.00	
								RCPT TOT 1,986.00	
							315 10/08/98	TC 1,882.97	
								RM 73.03	
								01 99891 30.00	
								RCPT TOT 1,986.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6675
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-437-1615	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 971.16	
TREPP, LOWELL L 608 CEDAR REINBECK, IA		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 5 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 78,600 TMV 67,900 RMV 67,900 NTC 951	RMV TAX 40.36 N-HM NET 1,011.52 SA 90934 116.48 SA 99891 40.00 NET+SPEC 1,168.00	
	50669						PAYMENTS	
						128 5/14/98	TC 485.58 RM 20.18 01 90934 58.24 02 99891 20.00 KCPT TOT 584.00	
						336 10/15/98	TC 485.58 RM 20.18 01 90934 58.24 02 99891 20.00 RCPT TOT 584.00	
90-437-1620	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,787.47	
SUNDET, JOHN L & BECKY 13785 WOOD LANE MINNETONKA MN		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 6 & 7 & PT OF LOT 8 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 148,900 TMV 142,200 RMV 142,200 NTC 2,730	RMV TAX 84.53 N-HM NET 2,872.00 SA 99891 40.00 NET+SPEC 2,912.00	
	55305						PAYMENTS	
						138 5/08/98	TC 1,393.73 RM 42.27 01 99891 20.00 RCPT TOT 1,456.00	
						305 10/07/98	TC 1,393.74 RM 42.26 01 99891 20.00 RCPT TOT 1,456.00	
90-437-1625	RE	090-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX 1,784.37	
BURGESSON, MARK & KELLY 1796 SPRING LAKE CIRCLE JORDAN MN		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST S45 FT OF LOT 8 & ALL OF LOTS 9 & 10, BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 108,500 TMV 102,900 RMV 102,900 NTC 1,748	RMV TAX 51.15 N-HM NET 1,845.52 SA 90934 116.48 SA 99891 40.00 NET+SPEC 2,002.00	
	55352						PAYMENTS	
						151 5/15/98	TC 892.18 RM 30.58 01 90934 58.24 02 99891 20.00 RCPT TOT 1,001.00	
						203 6/16/98	TC 69.74 RM 2.39 01 90934 4.55 02 99891 1.56 RCPT TOT 78.24	
						327 9/25/98	TC 822.45 RM 28.18 01 90934 53.69 02 99891 18.44 RCPT TOT 922.76	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6676
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1645	RE	090-0181-00-00-00-00 000 000 053				151/000/000 0	TC TAX 1,682.73	
Moe, Maurice O, Jr 2515 BRIDLE CREEK TRAIL CHANHASSEN, MN 55317	TXP#:0015754	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 11 THRU 13, BLK 16, TINGDALE BROS SHERWOOD FOREST SECT:20 TWP:135.0 RG:29 ACRES:				EMV 122,000 TMV 98,900 RMV 98,900 NTC 1,648	KMV TAX 58.79 N-HM NET 1,741.52 SA 90934 116.48 SA 99891 40.00 NET+SPEC 1,898.00	
							PAYMENTS	
			153	5/01/98			TC 841.36 RM 29.40 01 90934 58.24 02 99891 20.00 RCPT TOT 949.00	
			320	10/06/98			TC 841.37 RM 29.39 01 90934 58.24 02 99891 20.00 RCPT TOT 949.00	
90-437-1650	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 635.58	
HELGESEN, THORNE & SANDRA 3235 BERWICK KNOLL BROOKLYN PARK MN 55443	TXP#:0039459	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 14 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 53,100 TMV 44,400 RMV 44,400 NTC 622	KMV TAX 26.42 N-HM NET 662.00 SA 99891 40.00 NET+SPEC 702.00	
							PAYMENTS	
			117	5/11/98			TC 317.79 RM 13.21 01 99891 20.00 RCPT TOT 351.00	
			326	10/06/98			TC 317.79 RM 13.21 01 99891 20.00 RCPT TOT 351.00	
90-437-1655	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 713.95	PTR 667.52
AAMODT, HOWARD I & HELEN 7365 NOTTINGHAM RD LAKE SHORE, MN 56468	TXP#:0000107	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 15 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 81,100 TMV 69,900 RMV 69,900 NTC 699	KMV TAX 41.56 EDH CR 87.99 HSTD NET 667.52 SA 90934 116.48 SA 99891 60.00 NET+SPEC 844.00	
							PAYMENTS	
			144	5/05/98			TC 312.98 RM 20.78 01 90934 58.24 02 99891 30.00 RCPT TOT 422.00	
			312	10/06/98			TC 312.98 RM 20.78 01 90934 58.24 02 99891 30.00 RCPT TOT 422.00	
90-437-1660	RE	090-0181-00-00-00-00 000 000 000				203/000/000 0	TC TAX 778.42	
CELAYA, JACQUELINE 123 ACACIA CIRCLE INDEAN HEAD PARK, IL 60525	TXP#:0029613	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 16 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 42,900 TMV 36,300 RMV 36,300 NTC 762	KMV TAX 21.58 N-HM NET 800.00 SA 99891 60.00 NET+SPEC 860.00	
							PAYMENTS	
			148	5/06/98			TC 389.21 RM 10.79 01 99891 30.00 RCPT TOT 430.00	
			338	10/13/98			TC 389.21 RM 10.79 01 99891 30.00 RCPT TOT 430.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6677
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1665	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,636.29	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 99,700	RMV TAX 57.71	
FEE OWNER NAME						TMV 97,100	N-HM NET 1,694.00	
90-437-1665		PLAT: 0437 LOT: BLOCK:				RMV 97,100	SA 99891 40.00	
CELAYA, JACQUELINE		TINGDALE BROS SHERWOOD FOREST				NTC 1,603	NET+SPEC 1,734.00	
123 ACACIA CIRCLE, APT 111		LOT 17 BLK 16				----- PAYMENTS -----		
INDIAN HEAD PARK, IL		SECT:20 TWP:135.0 RG:29 ACRES:				149 5/06/98	TC 818.14	
60525							RM 28.86	
							O1 99891 20.00	
							RCPT TOT 867.00	
						337 10/13/98	TC 818.15	
							RM 28.85	
							O1 99891 20.00	
							RCPT TOT 867.00	
90-437-1670	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,309.81	PTR 1,210.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 108,400	RMV TAX 61.69	
FEE OWNER NAME						TMV 103,800	EDH CR 151.50	
90-437-1670		PLAT: 0437 LOT: BLOCK:				RMV 103,800	HSTD NET 1,210.00	
STUMVOLL, DONALD W		TINGDALE BROS SHERWOOD FOREST				NTC 1,283	SA 99891 60.00	
7371 NOTTINGHAM RD		LOT 18 BLK 16				----- PAYMENTS -----		
LAKESHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				107 5/07/98	TC 574.15	
56468							KM 30.85	
							O1 99891 30.00	
							RCPT TOT 635.00	
						305 10/07/98	TC 574.16	
							RM 30.84	
							O1 99891 30.00	
							RCPT TOT 635.00	
90-437-1705	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 875.14	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 62,600	RMV TAX 36.38	
FEE OWNER NAME						TMV 61,200	N-HM NET 911.52	
90-437-1705		PLAT: 0437 LOT: BLOCK:				RMV 61,200	SA 90934 116.48	
ANDERSON, LARRY C & PATRICIA		TINGDALE BROS SHERWOOD FOREST				NTC 857	SA 99891 40.00	
6946 EDGEBROOK PLACE		LOT 1 BLK 17				----- PAYMENTS -----		
EDEN PRAIRIE MN		SECT:20 TWP:135.0 RG:29 ACRES:				137 5/12/98	TC 437.57	
55344							RM 18.19	
							O1 90934 58.24	
							O2 99891 20.00	
							RCPT TOT 534.00	
						336 10/01/98	TC 437.57	
							RM 18.19	
							O1 90934 58.24	
							O2 99891 20.00	
							RCPT TOT 534.00	
90-437-1710	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,293.80	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 83,800	RMV TAX 49.72	
FEE OWNER NAME						TMV 83,700	N-HM NET 1,343.52	
90-437-1710		PLAT: 0437 LOT: BLOCK:				RMV 83,700	SA 90934 116.48	
ANDERSON, LARRY C & PATRICIA		TINGDALE BROS SHERWOOD FOREST				NTC 1,268	SA 99891 40.00	
6946 EDGEBROOK PLACE		LOT 2 BLK 17				----- PAYMENTS -----		
EDEN PRAIRIE MN		SECT:20 TWP:135.0 RG:29 ACRES:				138 5/12/98	TC 646.90	
55344							KM 24.86	
							O1 90934 58.24	
							O2 99891 20.00	
							RCPT TOT 750.00	
						337 10/01/98	TC 646.90	
							RM 24.86	
							O1 90934 58.24	
							O2 99891 20.00	
							RCPT TOT 750.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6678
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1715	RE	090-0181-00-00-00-00 000 000				151/000/000 0	TC TAX 236.16	
ANDERSON, LARRY C & PATRICIA		PLAT: 0437 LOT: BLOCK:				EMV 18,400	RMV TAX 9.84	
1 BIRDIE LN		TINGDALE BROS SHERWOOD FOREST				TMV 16,500	N-HM NET 246.00	
CHASKA, MN		N40 FT OF LOT 3 BLK 17				RMV 16,600	SA 99891 40.00	
55318 9501		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 232	NET+SPEC 286.00	
----- PAYMENTS -----								
					139	5/12/98	TC 118.08	
							RM 4.92	
							01 99891 20.00	
							RCPT TOT 143.00	
					338	10/01/98	TC 118.08	
							RM 4.92	
							01 99891 20.00	
							RCPT TOT 143.00	
90-437-1720	RE	090-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX 2,274.94	
SWENSON, MICHAEL J & JANE E		PLAT: 0437 LOT: BLOCK:				EMV 132,000	RMV TAX 72.58	
7379 NOTTINGHAM RD		TINGDALE BROS SHERWOOD FOREST				TMV 122,100	N-HM NET 2,347.52	
LAKESHORE MN		LOT 3 EXC N40 FT THRF & ALL OF LOTS 4 & 5				RMV 122,100	SA 90934 116.48	
56468		BLK 17				NTC 2,228	SA 99891 40.00	
		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,504.00	
----- PAYMENTS -----								
					128	5/20/98	TC 1,137.47	
							RM 36.29	
							01 90934 58.24	
							02 99891 20.00	
							RCPT TOT 1,252.00	
					632	9/10/98	TC 1,137.47	
							RM 36.29	
							01 90934 58.24	
							02 99891 20.00	
							RCPT TOT 1,252.00	
90-437-1725	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,537.29	
POSTON, PATRICIA A		PLAT: 0437 LOT: BLOCK:				EMV 158,000	RMV TAX 78.71	
5082 HANGING MOSS LN		TINGDALE BROS SHERWOOD FOREST				TMV 132,400	N-HM NET 2,616.00	
SARASOTA FL		LOTS 6 & 7 BLK 17				RMV 132,400	SA 99891 40.00	
34238 3373		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,485	NET+SPEC 2,656.00	
----- PAYMENTS -----								
					100	4/13/98	TC 1,268.64	
							RM 39.36	
							01 99891 20.00	
							RCPT TOT 1,328.00	
					336	9/29/98	TC 1,268.65	
							RM 39.35	
							01 99891 20.00	
							RCPT TOT 1,328.00	
90-437-1730	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 785.14	PTR 733.52
VINCENT, ORVILLE J & NANCY J		PLAT: 0437 LOT: BLOCK:				EMV 87,300	RMV TAX 45.18	
7383 NOTTINGHAM RD		TINGDALE BROS SHERWOOD FOREST				TMV 76,000	EDH CR 95.80	
LAKE SHORE, MN		LOTS 8 & 9 BLK 17				RMV 76,000	HSTD NET 733.52	
56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 769	SA 90934 116.48	
							SA 99891 60.00	
							NET+SPEC 910.00	
----- PAYMENTS -----								
					127	4/13/98	TC 344.17	
							RM 22.59	
							01 90934 58.24	
							02 99891 30.00	
							RCPT TOT 455.00	
					440	10/19/98	TC 344.17	
							RM 22.59	
							01 90934 58.24	
							02 99891 30.00	
							RCPT TOT 455.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6679
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1735	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 714.31 EMV 63,700 RMV TAX 29.69 TMV 49,900 N-HM NET 744.00 RMV 49,900 SA 99891 40.00 NTC 699 NET+SPEC 784.00	
							PAYMENTS	
							150 5/14/98	TC 714.30 RM 29.70 01 99891 40.00 RCPT TOT 784.00
90-437-1740	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 842.49 EMV 69,900 RMV TAX 35.03 TMV 59,000 N-HM NET 877.52 RMV 59,000 SA 90934 116.48 NTC 826 SA 99891 40.00 NET+SPEC 1,034.00	
							PAYMENTS	
							137 5/19/98	TC 421.24 RM 17.52 01 90934 58.24 02 99891 20.00 RCPT TOT 517.00
							303 10/19/98	TC 421.25 RM 17.51 01 90934 58.24 02 99891 20.00 RCPT TOT 517.00
90-437-1745	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,327.00 EMV 99,900 RMV TAX 50.52 TMV 85,000 N-HM NET 1,377.52 RMV 85,000 SA 90934 116.48 NTC 1,300 SA 99891 40.00 NET+SPEC 1,534.00	
							PAYMENTS	
							119 5/19/98	TC 663.50 RM 25.26 01 90934 58.24 02 99891 20.00 RCPT TOT 767.00
							350 10/19/98	TC 663.50 RM 25.26 01 90934 58.24 02 99891 20.00 RCPT TOT 767.00
90-437-1750	RE	090-0181-00-00-00-00 000 000 032				201/000/000 1	TC TAX 972.74 PTR 904.00 EMV 85,900 RMV TAX 51.10 TMV 85,900 EDH CR 119.84 RMV 85,900 HSTD NET 904.00 NTC 952 SA 99891 60.00 NET+SPEC 964.00	
							PAYMENTS	
							145 5/12/98	TC 426.45 RM 25.55 01 99891 30.00 RCPT TOT 482.00
							335 10/07/98	TC 426.45 RM 25.55 01 99891 30.00 RCPT TOT 482.00

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6680
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1755	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,179.31	PTR 1,091.52
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 96,900	RMV TAX 57.60	
FEE OWNER NAME						TMV 96,900	EDH CR 145.39	
TREBIATOWSKI, HERMAN J & B A		TINGDALE BROS SHERWOOD FOREST				RMV 96,900	HSTD NET 1,091.52	
601 4TH ST NW		LOT 16 BLK 17				NTC 1,155	SA 90934 116.48	
LITTLE FALLS MN		SECT:20 TWP:135.0 RG:29 ACRES:					SA 99891 60.00	
56345							NET+SPEC 1,268.00	
							PAYMENTS	
159 5/15/98							TC 516.96	
							RM 28.80	
							01 90934 58.24	
							02 99891 30.00	
							RCPT TOT 634.00	
406 10/14/98							TC 516.96	
							RM 28.80	
							01 90934 58.24	
							02 99891 30.00	
							RCPT TOT 634.00	
90-437-1760	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,811.72	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 121,300	RMV TAX 61.80	
FEE OWNER NAME						TMV 104,000	N-HM NET 1,873.52	
HILLA, DONALD J		TINGDALE BROS SHERWOOD FOREST				RMV 104,000	SA 90934 116.48	
PO BOX 1107		LOT 17 BLK 17				NTC 1,775	SA 99891 40.00	
BURNSVILLE MN		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 2,030.00	
55337								
							PAYMENTS	
152 5/19/98							TC 905.86	
							RM 30.90	
							01 90934 58.24	
							02 99891 20.00	
							RCPT TOT 1,015.00	
309 9/11/98							TC 905.86	
							KM 30.90	
							01 90934 58.24	
							02 99891 20.00	
							RCPT TOT 1,015.00	
90-437-1810	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 270.76	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 18,900	RMV TAX 11.24	
FEE OWNER NAME						TMV 18,900	N-HM NET 282.00	
SMEBY, ROGER L & RENEE		TINGDALE BROS SHERWOOD FOREST				RMV 18,900	SA 99891 40.00	
7561 INTERLACHEN RD		LOTS 1 & 2 BLK 18				NTC 265	NET+SPEC 322.00	
LAKESHORE MN		SECT:20 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
129 5/14/98							TC 135.38	
							RM 5.62	
							01 99891 20.00	
							RCPT TOT 161.00	
321 8/26/98							TC 135.38	
							RM 5.62	
							01 99891 20.00	
							RCPT TOT 161.00	
90-437-1820	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 421.33	PTR 394.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 41,200	RMV TAX 24.53	
FEE OWNER NAME						TMV 41,200	EDH CR 51.86	
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST				RMV 41,200	HSTD NET 394.00	
7611 INTERLACHEN RD		LOTS 3 & 4 BLK 18				NTC 412	SA 99891 60.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 454.00	
56468								
							PAYMENTS	
146 5/13/98							TC 369.46	
							RM 24.54	
							01 99891 60.00	
							RCPT TOT 454.00	

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6681
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1830	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 21.28	PTR 20.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST						
7611 INTERLACHEN RD		PLAT: 0437 LOT: BLOCK:						
LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST						
56468		LOTS 5 & 6 BLK 18						
		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
147 5/13/98							TC 18.76	
							RM 1.24	
							RCPT TOT 20.00	
90-437-1840	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 15.51	PTR 16.00
TAXP#:0030014		PLAT: 0437 LOT: BLOCK:						
LOYA, EUGENE & PATRICIA ANN		TINGDALE BROS SHERWOOD FOREST						
PO BOX 667		LOT 7 BLK 18						
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
106 5/08/98							TC 15.51	
							RM .49	
							RCPT TOT 16.00	
90-437-1850	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 13.44	
TAXP#:0037207		PLAT: 0437 LOT: BLOCK:						
PLOYHAR, JANET D		TINGDALE BROS SHERWOOD FOREST						
1727 LINDEN LANE		LOT 12 BLK 18						
BRAINERD, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
56401								
							PAYMENTS	
112 5/15/98							TC 13.44	
							RM .56	
							RCPT TOT 14.00	
90-437-1860	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 37.48	PTR 34.00
TAXP#:0028835		PLAT: 0437 LOT: BLOCK:						
KUSS, NICHOLAS S		TINGDALE BROS SHERWOOD FOREST						
7391 NOTTINGHAM RD		LOT 14 BLK 18						
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
156 5/11/98							TC 32.82	
							RM 1.18	
							RCPT TOT 34.00	
90-437-1870	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 57.60	
TAXP#:0010970		PLAT: 0437 LOT: BLOCK:						
JENNINGS, LEAH I		TINGDALE BROS SHERWOOD FOREST						
15500 - 37TH AVE N, APT 234		LOTS 15 & 16 BLK 18						
PLYMOUTH, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
55446								
							PAYMENTS	
151 5/14/98							TC 57.60	
							RM 2.40	
							RCPT TOT 60.00	
90-437-1880	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 57.14	
TAXP#:0000682		PLAT: 0437 LOT: BLOCK:						
ANDERSON, LARRY C & PATRICIA		TINGDALE BROS SHERWOOD FOREST						
1 BIRDIE LN		LOTS 17 & 18 BLK 18						
CHASKA, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
55318 9501								
							PAYMENTS	
140 5/12/98							TC 28.57	
							RM 1.19	
							01 90934 58.24	
							RCPT TOT 88.00	
339 10/01/98							TC 28.57	
							RM 1.19	
							01 90934 58.24	
							RCPT TOT 88.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6682
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1890	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 57.14	
		PLAT: 0437 LOT: BLOCK:				EMV 4,000	RMV TAX 2.38	
		TINGDALE BROS SHERWOOD FOREST				TMV 4,000	N-HM NET 59.52	
		LOTS 19 & 20 BLK 18				RMV 4,000	SA 90934 116.48	
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 56	NET+SPEC 176.00	
							----- PAYMENTS -----	
						141 5/12/98	TC 28.57	
							RM 1.19	
							O1 90934 58.24	
							RCPT TOT 88.00	
						340 10/01/98	TC 28.57	
							RM 1.19	
							O1 90934 58.24	
							RCPT TOT 88.00	
90-437-1905	RE	090-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX 2,255.86	
		PLAT: 0437 LOT: BLOCK:				EMV 134,300	RMV TAX 72.14	
		TINGDALE BROS SHERWOOD FOREST				TMV 121,400	N-HM NET 2,328.00	
		LOTS 1 & 2 BLK 19				RMV 121,400	SA 99891 40.00	
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,210	NET+SPEC 2,368.00	
							----- PAYMENTS -----	
						420 4/22/98	TC 1,127.93	
							RM 36.07	
							O1 99891 20.00	
							RCPT TOT 1,184.00	
						604 9/10/98	TC 1,127.93	
							RM 36.07	
							O1 99891 20.00	
							RCPT TOT 1,184.00	
90-437-1910	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,085.82	
		PLAT: 0437 LOT: BLOCK:				EMV 130,100	RMV TAX 68.18	
		TINGDALE BROS SHERWOOD FOREST				TMV 114,700	N-HM NET 2,154.00	
		LOTS 3 & 4 BLK 19				RMV 114,700	SA 99891 40.00	
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,043	NET+SPEC 2,194.00	
							----- PAYMENTS -----	
						121 5/18/98	TC 1,042.91	
							RM 34.09	
							O1 99891 20.00	
							RCPT TOT 1,097.00	
						422 10/19/98	TC 1,042.91	
							RM 34.09	
							O1 99891 20.00	
							RCPT TOT 1,097.00	
90-437-1915	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,974.39	PTR 1,832.00
		PLAT: 0437 LOT: BLOCK:				EMV 159,700	RMV TAX 82.61	
		TINGDALE BROS SHERWOOD FOREST				TMV 139,000	EDM CR 225.00	
		LOT 5 BLK 19				RMV 139,000	HSTD NET 1,832.00	
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,934	SA 99891 60.00	
							NET+SPEC 1,892.00	
							----- PAYMENTS -----	
						124 5/20/98	TC 874.69	
							KM 41.31	
							O1 99891 30.00	
							RCPT TOT 946.00	
						430 10/19/98	TC 874.70	
							RM 41.30	
							O1 99891 30.00	
							RCPT TOT 946.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1925	RE	090-0181-00-00-00-00	000	000	053	201/000/000 1	TC TAX 4,243.01	PTR 4,172.00
TAXPAYER NAME/ADDRESS LOYA, EUGENE E 135897-3 PO BOX 667 NISSWA, MN		PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 6 THRU 8, BLK 19, SHERWOOD FOREST SECT:20 TWP:135.0 RG:29 ACRES:				EMV 293,600 TMV 259,100 RMV 259,100 NTC 4,156	RMV TAX 153.99 EDH CR 225.00 HSTD NET 4,172.00 SA 99891 60.00 NET+SPEC 4,232.00	
FEE OWNER NAME 56468						PAYMENTS		
				154 5/01/98		TC 2,009.00 RM 77.00 01 99891 30.00 RCPT TOT 2,116.00		
				321 10/06/98		TC 2,009.01 RM 76.99 01 99891 30.00 RCPT TOT 2,116.00		
90-437-1930	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,681.90	PTR 1,548.00
TAXPAYER NAME/ADDRESS COOLEY, THOMAS A 7616 INTERLACHEN RD LAKESHORE, MN		PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 9 & 10 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 147,600 TMV 123,500 RMV 123,500 NTC 1,647	RMV TAX 73.42 EDH CR 207.32 HSTD NET 1,548.00 SA 99891 60.00 NET+SPEC 1,608.00	
FEE OWNER NAME 56468						PAYMENTS		
				128 5/19/98		TC 737.29 RM 36.71 01 99891 30.00 RCPT TOT 804.00		
				326 10/13/98		TC 737.29 RM 36.71 01 99891 30.00 RCPT TOT 804.00		
90-437-1935	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,469.60	
TAXPAYER NAME/ADDRESS JENDRO, TIM J, ETAL 7283 BUTTERNUT COVE ROYALTON MN		PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 8,9,10,11 & 13 BLK 18, & LOTS 11,12 & 13 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 188,100 TMV 168,900 RMV 168,900 NTC 3,398	RMV TAX 100.40 N-HM NET 3,570.00 SA 99891 40.00 NET+SPEC 3,610.00	
FEE OWNER NAME 56373 9726						PAYMENTS		
				138 5/15/98		TC 1,734.80 RM 50.20 01 99891 20.00 RCPT TOT 1,805.00		
				439 10/14/98		TC 1,734.80 RM 50.20 01 99891 20.00 RCPT TOT 1,805.00		
90-437-1940	RE	090-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX 2,622.03	PTR 2,500.00
TAXPAYER NAME/ADDRESS OWENS, MARK 7624 INTERLACHEN RD NISSWA, MN		PROPERTY DESCRIPTION PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 14 & 15 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 173,300 TMV 173,300 RMV 173,300 NTC 2,569	RMV TAX 102.97 EDH CR 225.00 HSTD NET 2,500.00 SA 99891 60.00 NET+SPEC 2,560.00	
FEE OWNER NAME 56468						PAYMENTS		
				421 4/22/98		TC 1,198.51 RM 51.49 01 99891 30.00 RCPT TOT 1,280.00		
				605 9/10/98		TC 1,198.52 RM 51.48 01 99891 30.00 RCPT TOT 1,280.00		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6684
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-1945	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,895.25	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 111,000	RMV TAX 63.75	
FEE OWNER NAME						TMV 107,300	N-HM NET 1,960.00	
BARNARD, STANLEY M & MEYER, STEVE A 10425 W RIVER RD BROOKLYN PARK, MN 55444		TINGDALE BROS SHERWOOD FOREST LOT 16 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				RMV 107,300	SA 99891 40.00	
						NTC 1,858	NET+SPEC 2,000.00	
						PAYMENTS		
				121 5/08/98		TC	948.12	
						RM	31.88	
						01 99891	20.00	
						RCPT TOT	1,000.00	
				330 10/12/98		TC	948.13	
						RM	31.87	
						01 99891	20.00	
						RCPT TOT	1,000.00	
90-437-1950	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,845.43	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 115,200	RMV TAX 62.57	
FEE OWNER NAME						TMV 105,300	N-HM NET 1,908.00	
NELSON, GLEN H 2476 SHELDON AVE ST PAUL, MN 55113		TINGDALE BROS SHERWOOD FOREST LOTS 17 & 18 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				RMV 105,300	SA 99891 40.00	
						NTC 1,808	NET+SPEC 1,948.00	
						PAYMENTS		
				152 5/14/98		TC	922.71	
						RM	31.29	
						01 99891	20.00	
						RCPT TOT	974.00	
				357 10/12/98		TC	922.72	
						RM	31.28	
						01 99891	20.00	
						RCPT TOT	974.00	
90-437-1955	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,640.21	PTR 1,510.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 126,400	RMV TAX 72.08	
FEE OWNER NAME						TMV 121,300	EDH CR 202.29	
URNESSE, BERNT P & AVIS M 7630 INTERLACHEN RD LAKE SHORE, MN 56468		TINGDALE BROS SHERWOOD FOREST LOT 19 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				RMV 121,300	HSTD NET 1,510.00	
						NTC 1,607	SA 99891 60.00	
						NET+SPEC 1,570.00		
						PAYMENTS		
				151 5/15/98		TC	718.96	
						RM	36.04	
						01 99891	30.00	
						RCPT TOT	785.00	
				407 10/16/98		TC	718.96	
						RM	36.04	
						01 99891	30.00	
						RCPT TOT	785.00	
90-437-1960	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,965.34	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 175,800	RMV TAX 88.66	
FEE OWNER NAME						TMV 149,200	N-HM NET 3,054.00	
SCHMIDT, NEIL W & KATHLEEN 7634 INTERLACHEN RD LAKE SHORE MN 56468		TINGDALE BROS SHERWOOD FOREST LOTS 20 THRU 22 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				RMV 149,200	SA 99891 40.00	
						NTC 2,905	NET+SPEC 3,094.00	
						PAYMENTS		
				143 5/14/98		TC	1,482.67	
						RM	44.33	
						01 99891	20.00	
						RCPT TOT	1,547.00	
				442 10/14/98		TC	1,482.67	
						RM	44.33	
						01 99891	20.00	
						RCPT TOT	1,547.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6685
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-437-1905	RE	090-0181-00-00-00-00 000 000	075			201/000/000 1	TC TAX 1,579.71	PTR 1,546.00
JOHNSON, ROGER A BOX 602 NISSWA, MN		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 23 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 126,500 TMV 123,400 RMV 123,400 NTC 1,645	RMV TAX 73.36 EDM CR 207.07 HSTD NET 1,546.00 SA 99891 60.00 NET+SPEC 1,606.00	
56468							----- PAYMENTS -----	
						176 5/12/98	TC 736.32 RM 36.68 01 99891 30.00 RCPT TOT 803.00	
						367 10/12/98	TC 736.32 RM 36.68 01 99891 30.00 RCPT TOT 803.00	
90-437-1970	RE	090-0181-00-00-00-00 000 000	008			151/000/000 0	TC TAX 2,197.24	
FAXVUG, SANDRA & SCHREINER, D 6177 LA GOLETA ROAD GOLETA CA		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 24 & 25 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 119,100 TMV 119,100 RMV 119,100 NTC 2,153	RMV TAX 70.76 N-HM NET 2,268.00 SA 99891 40.00 NET+SPEC 2,308.00	
93117							----- PAYMENTS -----	
						151 3/12/98	TC 2,100.14 RM 67.63 01 99891 38.23 RCPT TOT 2,206.00	
						310 9/14/98	TC 97.10 RM 3.13 01 99891 1.77 RCPT TOT 102.00	
90-437-1975	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 1,071.47	
TETREAULT, GEORGE L & JULIE 2600 SCENIC RIVER DR S BAXTER, MN		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 26 & 27 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 85,000 TMV 74,900 RMV 74,900 NTC 1,049	RMV TAX 44.53 N-HM NET 1,116.00	
56425							----- PAYMENTS -----	
						141 5/07/98	TC 535.73 RM 22.27 RCPT TOT 558.00	
						307 10/06/98	TC 535.74 RM 22.26 RCPT TOT 558.00	
90-437-1980	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 2,394.62	
LUNDEEN, JAMES W & VICKI R 3128 WALDEN WAY ST CLOUD, MN		PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 28 THRU 30 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 140,400 TMV 126,800 RMV 126,800 NTC 2,345	RMV TAX 75.38 N-HM NET 2,470.00	
56301							----- PAYMENTS -----	
						104 5/15/98	TC 1,197.31 RM 37.69 RCPT TOT 1,235.00	
						402 10/14/98	TC 1,197.31 RM 37.69 RCPT TOT 1,235.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6686
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-2010	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 693.18	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
JENDRO, PATRICK T & MARCIA L	TXP#:0037208	PLAT: 0437 LOT: BLOCK:						
25120 HASSAN PKWY		TINGDALE BROS SHERWOOD FOREST						
ROGERS, MN		LOTS 1 THRU 3 BLK 20						
55374		SECT:20 TWP:135.0 RG:29 ACRES:						
							EMV 48,500 RMV TAX 28.82	
							TMV 48,500 N-HM NET 722.00	
							RMV 48,500 SA 99891 40.00	
							NTC 679 NET+SPEC 762.00	
							----- PAYMENTS -----	
							130 5/12/98 TC 346.59	
							KM 14.41	
							01 99891 20.00	
							RCPT TOT 381.00	
							332 9/08/98 TC 346.59	
							RM 14.41	
							01 99891 20.00	
							RCPT TOT 381.00	
90-437-2020	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 57.14	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ERICSON, RODGER T	TXP#:0006348	PLAT: 0437 LOT: BLOCK:						
4854 TORTUGA TRAIL		TINGDALE BROS SHERWOOD FOREST						
WICHITA FALLS TX		LOTS 4 THRU 7 BLK 20						
76309		SECT:20 TWP:135.0 RG:29 ACRES:						
							EMV 4,000 RMV TAX 2.38	
							TMV 4,000 N-HM NET 59.52	
							RMV 4,000 SA 90934 116.48	
							NTC 56 NET+SPEC 176.00	
							----- PAYMENTS -----	
							100055 5/08/98 TC 57.14	
							RM 2.38	
							01 90934 116.48	
							RCPT TOT 176.00	
90-437-2030	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 387.39	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BLAKE, MARION L	TXP#:0002190	PLAT: 0437 LOT: BLOCK:						
3159 270TH ST		TINGDALE BROS SHERWOOD FOREST						
THOR, IA		LOTS 8 THRU 10 BLK 20						
50591 8835		SECT:20 TWP:135.0 RG:29 ACRES:						
							EMV 29,400 RMV TAX 16.13	
							TMV 27,100 N-HM NET 403.52	
							RMV 27,100 SA 90934 116.48	
							NTC 379 SA 99891 40.00	
							NET+SPEC 560.00	
							----- PAYMENTS -----	
							138 5/04/98 TC 193.69	
							RM 8.07	
							01 90934 58.24	
							02 99891 20.00	
							RCPT TOT 280.00	
							300 10/19/98 TC 193.70	
							RM 8.06	
							01 90934 58.24	
							02 99891 20.00	
							RCPT TOT 280.00	
90-437-2040	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11.51	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BLAKE, MARION L	TXP#:0002190	PLAT: 0437 LOT: BLOCK:						
3159 270TH ST		TINGDALE BROS SHERWOOD FOREST						
THOR, IA		LOT 11 BLK 20						
50591 8835		SECT:20 TWP:135.0 RG:29 ACRES:						
							EMV 1,000 RMV TAX .49	
							TMV 800 N-HM NET 12.00	
							RMV 800	
							NTC 11	
							----- PAYMENTS -----	
							137 5/04/98 TC 11.51	
							RM .49	
							RCPT TOT 12.00	
90-437-2050	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9.61	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
DICKIE, KAY LOUISE FAVREAU	TXP#:0037209	PLAT: 0437 LOT: BLOCK:						
6400 MAPLE DR		TINGDALE BROS SHERWOOD FOREST						
ROCKFORD, MN		LOT 12 BLK 20						
55373		SECT:20 TWP:135.0 RG:29 ACRES:						
							EMV 700 RMV TAX .39	
							TMV 700 N-HM NET 10.00	
							RMV 700	
							NTC 10	
							----- PAYMENTS -----	
							127 5/14/98 TC 9.61	
							RM .39	
							RCPT TOT 10.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6687
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-2000	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 852.56	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 64,000	RMV TAX 35.44	
FEE OWNER NAME						TMV 59,700	N-HM NET 888.00	
FAVREAU, KAY L		PLAT: 0437 LOT: BLOCK:				RMV 59,700	SA 99891 40.00	
7637 INTERLACHEN RD		TINGDALE BROS SHERWOOD FOREST				NTC 836	NET+SPEC 928.00	
NISSWA, MN		LOTS 13 THRU 17 BLK 20						
56468		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
					128 5/14/98	TC	426.28	
						RM	17.72	
						01 99891	20.00	
						RCPT TOT	464.00	
					300 9/14/98	TC	426.28	
						RM	17.72	
						01 99891	20.00	
						RCPT TOT	464.00	
90-437-2110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.80	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,000	RMV TAX 1.20	
FEE OWNER NAME						TMV 2,000	N-HM NET 30.00	
THOLEN, RICHARD		PLAT: 0437 LOT: BLOCK:				RMV 2,000		
% SCOTT JAMES JOHNSON		TINGDALE BROS SHERWOOD FOREST				NTC 28		
35283 340TH ST		LOT 1 BLK 21						
LAKE CITY, MN		SECT:20 TWP:135.0 RG:29 ACRES:						
55041								
							PAYMENTS	
					111 5/19/98	TC	28.80	
						RM	1.20	
						RCPT TOT	30.00	
90-437-2120	RE	090-0181-00-00-00-00 000 000 082				201/000/000 2 .50	TC TAX 526.31	PTR 492.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 51,600	RMV TAX 30.64	
FEE OWNER NAME						TMV 51,600	EDH CR 64.95	
OLSON, CYNTHIA & PILON, F V		PLAT: 0437 LOT: BLOCK:				RMV 51,600	HSTD NET 492.00	
7443 LINCOLN GREEN RD		TINGDALE BROS SHERWOOD FOREST				NTC 516	SA 99891 60.00	
LAKE SHORE, MN		LOT 2 BLK 21					NET+SPEC 552.00	
56468		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
					103 5/07/98	TC	230.68	
						RM	15.32	
						01 99891	30.00	
						RCPT TOT	276.00	
					316 10/20/98	TC	230.68	
						RM	15.32	
						01 99891	30.00	
						RCPT TOT	276.00	
90-437-2130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.80	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,000	RMV TAX 1.20	
FEE OWNER NAME						TMV 2,000	N-HM NET 30.00	
BUSH, JOHN M & ARLENE M		PLAT: 0437 LOT: BLOCK:				RMV 2,000		
7459 LINCOLN GREEN RD		TINGDALE BROS SHERWOOD FOREST				NTC 28		
LAKE SHORE, MN		LOT 3 BLK 21						
56468		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
					111 4/16/98	TC	28.80	
						RM	1.20	
						RCPT TOT	30.00	
90-437-2140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.80	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 2,000	RMV TAX 1.20	
FEE OWNER NAME						TMV 2,000	N-HM NET 30.00	
BUSH, JOHN M & ARLENE M		PLAT: 0437 LOT: BLOCK:				RMV 2,000		
7459 LINCOLN GREEN RD		TINGDALE BROS SHERWOOD FOREST				NTC 28		
LAKE SHORE, MN		LOT 4 BLK 21						
56468		SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
					132 4/13/98	TC	28.80	
						RM	1.20	
						RCPT TOT	30.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 0688
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-437-2150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 43.71	
INGRAM, THERESA A 3744 JUPPA AVE MINNEAPOLIS, MN 55416	TXP#:0010735	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 5 & N 50.68FT OF LOT 6, BLK 21, TING- DALE BROS SHERWOOD FOREST SECT:20 TWP:135.0 RG:29 ACRES:				EMV 3,000 TMV 3,000 RMV 3,000 NTC 42	RMV TAX 1.81 N-HM NET 45.52 SA 90934 116.48 NET+SPEC 162.00	
							PAYMENTS	
							114 5/18/98 TC 43.70	
							RM 1.82	
							01 90934 116.48	
							RCPT TOT 162.00	
90-437-2170	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.25	
SEVERSON, GARY W & LESLIE M 7455 LINCOLN GREEN RD NISSWA, MN 56468	TXP#:0026830	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 7 & THAT PT OF LOT 6 LYG SLY OF N50.68 FT THRF, BLK 21, TINGDALE BROS SHERWOOD FOREST SECT:20 TWP:135.0 RG:29 ACRES:				EMV 3,000 TMV 3,000 RMV 3,000 NTC 42	RMV TAX 1.75 N-HM NET 44.00	
							PAYMENTS	
							118 5/19/98 TC 42.25	
							RM 1.75	
							RCPT TOT 44.00	
90-437-2180	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,681.96	
HANOUSEK, RICHARD D 180 S MISSISSIPPI RIVER BLVD ST PAUL, MN 55105	TXP#:0008965	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST PART OF LOT 8, BLK 21 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 144,000 TMV 138,100 RMV 138,100 NTC 2,628	RMV TAX 82.04 N-HM NET 2,764.00 SA 99891 40.00 NET+SPEC 2,804.00	
							PAYMENTS	
							148 5/19/98 TC 1,340.98	
							RM 41.02	
							01 99891 20.00	
							RCPT TOT 1,402.00	
							331 10/19/98 TC 1,340.98	
							RM 41.02	
							01 99891 20.00	
							RCPT TOT 1,402.00	
90-437-2181	RE	090-0181-00-00-00-00 000 000 082				201/000/000 1	TC TAX 619.97	PTR 579.52
SEVERSON, GARY W & LESLIE M 7455 LINCOLN GREEN RD NISSWA, MN 56468	TXP#:0026830	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST PART OF LOT 8, BLK 21 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 60,800 TMV 60,800 RMV 60,800 NTC 608	RMV TAX 36.09 EDH CR 76.54 HSTD NET 579.52 SA 90934 116.48 SA 99891 60.00 NET+SPEC 756.00	
							PAYMENTS	
							119 5/19/98 TC 271.71	
							RM 18.05	
							01 90934 58.24	
							02 99891 30.00	
							RCPT TOT 378.00	
							326 10/13/98 TC 271.72	
							RM 18.04	
							01 90934 58.24	
							02 99891 30.00	
							RCPT TOT 378.00	
							341 10/19/98 TC 422.00	
							802033 11/06/98 TC -422.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6689
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMEK#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-2205	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,225.83	
CLARK, RICHARD G & CANDACE C		PLAT: 0437 LOT: BLOCK:				EMV 90,100	RMV TAX 48.17	
12763 - 112TH ST SW		TINGDALE BROS SHERWOOD FOREST				TMV 81,000	N-HM NET 1,274.00	
COKATO, MN		PT OF LOT 1 BLK 22				RMV 81,000	SA 99891 40.00	
55321		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,200	NET+SPEC 1,314.00	
							PAYMENTS	
							TC 612.91	
							RM 24.09	
							01 99891 20.00	
							RCPT TOT 657.00	
							TC 612.92	
							RM 24.08	
							01 99891 20.00	
							RCPT TOT 657.00	
90-437-2210	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 700.84	
SAMUELSON, DONALD B		PLAT: 0437 LOT: BLOCK:				EMV 59,300	RMV TAX 29.16	
LAKE SHORE		TINGDALE BROS SHERWOOD FOREST				TMV 49,100	N-HM NET 730.00	
1018 PORTLAND AVE		TRACT A OF LOT 1 BLK 22				RMV 49,100	SA 99891 40.00	
BRAINERD, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 687	NET+SPEC 770.00	
56401							PAYMENTS	
							TC 350.42	
							RM 14.58	
							01 99891 20.00	
							RCPT TOT 385.00	
							TC 350.42	
							RM 14.58	
							01 99891 20.00	
							RCPT TOT 385.00	
90-437-2215	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 693.18	
SAMUELSON, DONALD & NANCY		PLAT: 0437 LOT: BLOCK:				EMV 58,300	RMV TAX 28.82	
1018 PORTLAND AVE		TINGDALE BROS SHERWOOD FOREST				TMV 48,500	N-HM NET 722.00	
BRAINERD MN		TRACT B OF LOT 1 BLK 22				RMV 48,500	SA 99891 40.00	
56401		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 679	NET+SPEC 762.00	
							PAYMENTS	
							TC 346.59	
							RM 14.41	
							01 99891 20.00	
							RCPT TOT 381.00	
							TC 346.59	
							RM 14.41	
							01 99891 20.00	
							RCPT TOT 381.00	
90-437-2220	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 602.94	
SUNDERLIN, ROBERT L		PLAT: 0437 LOT: BLOCK:				EMV 46,100	RMV TAX 25.06	
1884 SUNRISE CT		TINGDALE BROS SHERWOOD FOREST				TMV 42,200	N-HM NET 628.00	
EAGAN, MN		LOT 2 BLK 22				RMV 42,200	SA 99891 40.00	
55122		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 591	NET+SPEC 668.00	
							PAYMENTS	
							TC 301.47	
							RM 12.53	
							01 99891 20.00	
							RCPT TOT 334.00	
							TC 301.47	
							RM 12.53	
							01 99891 20.00	
							RCPT TOT 334.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6690
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-437-2225	RE	090-0181-00-00-00-00 000 000				151/000/000 0	TC TAX 806.48	
KORINEK, CHERYL		PLAT: 0437 LOT: BLOCK:				EMV 86,400	RMV TAX 33.52	
2775 KANCHVIEW LANE #6		TINGDALE BROS SHERWOOD FOREST				TMV 56,400	N-HM NET 840.00	
PLYMOUTH MN 55447		LOT 3 BLK 22				RMV 56,400	SA 99891 40.00	
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 790	NET+SPEC 880.00	
							PAYMENTS	
						120 5/14/98	TC 403.24	
							RM 16.76	
							O1 99891 20.00	
							RCPT TOT 440.00	
						401 10/14/98	TC 403.24	
							RM 16.76	
							O1 99891 20.00	
							RCPT TOT 440.00	
90-437-2230	RE	090-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX 1,927.86	PTR 1,784.00
KOSKA, EDWARD F & JUDITH M		PLAT: 0437 LOT: BLOCK:				EMV 141,700	RMV TAX 81.14	
7417 ALLAN-A-DALE WAY		TINGDALE BROS SHERWOOD FOREST				TMV 136,500	EDH CR 225.00	
LAKE SHORE, MN 56468		LOTS 4 THRU 6, BLK 22, TINGDALE BROTHERS				RMV 136,500	HSTD NET 1,784.00	
		SHERWOOD FOREST ON GULL LAKE				NTC 1,888	SA 99891 60.00	
		SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 1,844.00	
							PAYMENTS	
						422 4/22/98	TC 851.43	
							RM 40.57	
							O1 99891 30.00	
							RCPT TOT 922.00	
						606 9/10/98	TC 851.43	
							RM 40.57	
							O1 99891 30.00	
							RCPT TOT 922.00	
90-437-2240	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 681.66	
LUND, DONALD & MARGERY		PLAT: 0437 LOT: BLOCK:				EMV 60,000	RMV TAX 28.34	
17311 GERMANIUM ST NW		TINGDALE BROS SHERWOOD FOREST				TMV 47,700	N-HM NET 710.00	
RAMSEY, MN 55303		LOT 7 BLK 22				RMV 47,700	SA 99891 40.00	
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 668	NET+SPEC 750.00	
							PAYMENTS	
						116 4/22/98	TC 340.83	
							RM 14.17	
							O1 99891 20.00	
							RCPT TOT 375.00	
						336 10/15/98	TC 340.83	
							RM 14.17	
							O1 99891 20.00	
							RCPT TOT 375.00	
90-437-2245	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 986.96	
SAARI, PHILLIP C		PLAT: 0437 LOT: BLOCK:				EMV 78,400	RMV TAX 41.04	
3374 OWASSO ST		TINGDALE BROS SHERWOOD FOREST				TMV 69,000	N-HM NET 1,028.00	
SHOREVIEW, MN 55126		LOTS 8, 9, & N50 FT OF LOT 10 BLK 22				RMV 69,000		
		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 966		
							PAYMENTS	
						100 5/20/98	TC 493.48	
							RM 20.52	
							RCPT TOT 514.00	
						322 10/15/98	TC 493.48	
							RM 20.52	
							RCPT TOT 514.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6691
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-437-2250	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 152,300 TMV 140,600 RMV 140,600 NTC 2,690	TC TAX 2,746.43 RMV TAX 83.57 N-HM NET 2,830.00 SA 99891 40.00 NET+SPEC 2,870.00	
NORTH, EARL & JUDITH 7435 NOTTINGHAM LAKE SHORE MN 56468	TXP#:0016904	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 10 EXC N50 FT THRF BLK 22 SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS 125 5/20/98 TC 1,373.21 RM 41.79 01 99891 20.00 RCPT TOT 1,435.00 431 10/19/98 TC 1,373.22 RM 41.78 01 99891 20.00 RCPT TOT 1,435.00	
90-437-2310	RE	090-0181-00-00-00-00 000 000 000				203/000/000 0 EMV 164,900 TMV 164,900 RMV 164,900 NTC 3,463	TC TAX 3,535.51 RMV TAX 98.01 N-HM NET 3,633.52 SA 90934 116.48 SA 99891 60.00 NET+SPEC 3,810.00	
PIERCE, MICHAEL B CO-RECT PRODUCTS, INC 7105 MEDICINE LAKE ROAD MPLS, MN 55427	TXP#:0018419	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 1 & PT OF LOT 2 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS 200 6/08/98 TC 76.90 RM 2.13 01 90934 2.53 02 99891 1.30 RCPT TOT 82.86 232 6/02/98 TC 1,690.85 P&I 70.71 RM 46.88 P&I 1.96 01 90934 55.71 P&I 2.33 02 99891 28.70 P&I 1.20 RCPT TOT 1,822.14 PEN 76.20 338 9/28/98 TC 1,767.76 RM 49.00 01 90934 58.24 02 99891 30.00 RCPT TOT 1,905.00	
90-437-2320	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1 EMV 101,200 TMV 101,200 RMV 101,200 NTC 1,235	TC TAX 1,261.29 PTR 1,166.00 RMV TAX 60.17 EDH CR 155.46 HSTD NET 1,166.00 SA 99891 60.00 NET+SPEC 1,226.00	
BUSH, JOHN M & ARLENE M 7459 LINCOLN GREEN RD LAKE SHORE, MN 56468	TXP#:0036793	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST S10 FT OF E80 FT OF LOT 2 & ALL OF LOTS 3 & 4 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS 136 5/12/98 TC 552.91 RM 30.09 01 99891 30.00 RCPT TOT 613.00 316 10/12/98 TC 552.92 RM 30.08 01 99891 30.00 RCPT TOT 613.00	
90-437-2330	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 EMV 181,200 TMV 164,000 RMV 164,000 NTC 2,397	TC TAX 2,447.51 PTR 2,320.00 KMV TAX 97.49 EDH CR 225.00 HSTD NET 2,320.00 SA 99891 60.00 NET+SPEC 2,380.00	
RUDBECK, RICHARD & YVONNE 7462 LINCOLN GREEN RD LAKE SHORE MN 56468	TXP#:0019975	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 5 THRU 7 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:					PAYMENTS 125 5/11/98 TC 2,222.50 RM 97.50 01 99891 60.00 RCPT TOT 2,380.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BRUS SHERWOOD FOREST

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

PAGE: 6692
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-2340	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,070.99	
		TXP#:0035306 PLAT: 0437 LOT: BLOCK:				EMV 90,400	KMV TAX 44.53	
MERZ, MARY		TINGDALE BRUS SHERWOOD FOREST				TMV 75,000	N-HM NET 1,115.52	
28245 BOULDER CIRCLE		LOTS 8 & 9 BLK 23				RMV 75,000	SA 90934 116.48	
SHOREWOOD MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,050	SA 99891 40.00	
	55331						NET+SPEC 1,272.00	
							PAYMENTS	
						152 5/15/98	TC 535.49	
							RM 22.27	
							01 90934 58.24	
							02 99891 20.00	
							KCPT TOT 636.00	
						349 10/07/98	TC 535.50	
							RM 22.26	
							01 90934 58.24	
							02 99891 20.00	
							KCPT TOT 636.00	
90-437-2350	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,017.23	
		TXP#:0012786 PLAT: 0437 LOT: BLOCK:				EMV 77,300	KMV TAX 42.29	
KRETCHMER, ANNABEL		TINGDALE BRUS SHERWOOD FOREST				TMV 71,200	N-HM NET 1,059.52	
7232 11TH AVE S		LOT 10 BLK 23				RMV 71,200	SA 90934 116.48	
RICHFIELD, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 997	SA 99891 40.00	
	55423						NET+SPEC 1,216.00	
							PAYMENTS	
						134 5/18/98	TC 508.61	
							RM 21.15	
							01 90934 58.24	
							02 99891 20.00	
							KCPT TOT 608.00	
						317 10/19/98	TC 508.62	
							RM 21.14	
							01 90934 58.24	
							02 99891 20.00	
							KCPT TOT 608.00	
90-437-2360	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,749.65	
		TXP#:0015879 PLAT: 0437 LOT: BLOCK:				EMV 114,400	KMV TAX 60.35	
MOON, ALAN E & SUSAN		TINGDALE BRUS SHERWOOD FOREST				TMV 101,500	N-HM NET 1,810.00	
217 MAPLE RIDGE DR		LOT 11 BLK 23				RMV 101,500	SA 99891 40.00	
HENDERSON, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,713	NET+SPEC 1,850.00	
	56044							
							PAYMENTS	
						115 5/07/98	TC 874.82	
							RM 30.18	
							01 99891 20.00	
							KCPT TOT 925.00	
						350 10/01/98	TC 874.83	
							RM 30.17	
							01 99891 20.00	
							KCPT TOT 925.00	
90-437-2370	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 316.84	
		TXP#:0015879 PLAT: 0437 LOT: BLOCK:				EMV 27,500	KMV TAX 13.16	
MOON, ALAN E & SUSAN		TINGDALE BRUS SHERWOOD FOREST				TMV 22,200	N-HM NET 330.00	
217 MAPLE RIDGE DR		LOT 12, BLK 23, TINGDALE BRUS SHERWOOD FOREST				RMV 22,200		
HENDERSON, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 311		
	56044							
							PAYMENTS	
						116 5/07/98	TC 158.42	
							RM 6.58	
							KCPT TOT 165.00	
						351 10/01/98	TC 158.42	
							RM 6.58	
							KCPT TOT 165.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BRDS SHERWOOD FOREST

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

PAGE: 6693
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-437-2371	RE	090-0181-00-00-00-00 000 000	076			151/000/000 0	TC TAX	2,185.49	
TXP#:0041026		PLAT: 0437 LOT:	BLOCK:			EMV 118,600	RMV TAX	70.51	
HOLLAND, HAROLD & ANN		TINGDALE BRDS SHERWOOD FOREST				TMV 118,600	N-HM NET	2,256.00	
NO BOX 9-29-97		LOTS 13 & 14, BLK 23, TINGDALE BRDS SHERWOOD FOREST				RMV 118,600	SA 99891	40.00	
00000		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,140	NET+SPEC	2,296.00	
							PAYMENTS		
177 5/12/98							TC	1,092.74	
							RM	35.26	
							01 99891	20.00	
							RCPT TOT	1,148.00	
368 10/12/98							TC	1,092.75	
							RM	35.25	
							01 99891	20.00	
							RCPT TOT	1,148.00	
90-437-2380	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX	606.32	
TXP#:0018092		PLAT: 0437 LOT:	BLOCK:			EMV 48,400	RMV TAX	25.20	
PETERSEN, HARLAN MANCEL		TINGDALE BRDS SHERWOOD FOREST				TMV 42,400	N-HM NET	631.52	
5140 WEST 102ND ST, APT 311		LOT 15 BLK 23				RMV 42,400	SA 90934	116.48	
BLOOMINGTON, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 594	SA 99891	40.00	
55437							NET+SPEC	788.00	
							PAYMENTS		
153 5/14/98							TC	303.16	
							RM	12.60	
							01 90934	58.24	
							02 99891	20.00	
							RCPT TOT	394.00	
305 10/15/98							TC	303.16	
							RM	12.60	
							01 90934	58.24	
							02 99891	20.00	
							RCPT TOT	394.00	
90-437-2390	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX	3,118.95	
TXP#:0021390		PLAT: 0437 LOT:	BLOCK:			EMV 200,300	RMV TAX	92.25	
SHERWOOD FOREST RESORT, IN		TINGDALE BRDS SHERWOOD FOREST				TMV 155,200	N-HM NET	3,211.20	
C/O WAYNE ANDERSON		LOTS 16 THRU 18 BLK 23				RMV 155,200	SA 90934	1,164.80	
8019 THOMAS AVE SO		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,055	SA 99891	40.00	
BLOOMINGTON MN							NET+SPEC	4,416.00	
55431							PAYMENTS		
211 6/12/98							TC	1,436.92	PEI 62.38
							RM	42.50	PEI 1.84
							01 90934	536.63	PEI 23.30
							02 99891	18.43	PEI .80
							RCPT TOT	2,034.48	PEN 88.32
213 6/17/98							TC	122.56	
							RM	3.52	
							01 90934	45.77	
							02 99891	1.57	
							RCPT TOT	173.52	
304 10/19/98							TC	1,559.47	
							RM	46.13	
							01 90934	582.40	
							02 99891	20.00	
							RCPT TOT	2,208.00	
90-437-2410	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX	133.96	
TXP#:0037901		PLAT: 0437 LOT:	BLOCK:			EMV 9,500	RMV TAX	5.56	
KLINKNER, JOHN		TINGDALE BRDS SHERWOOD FOREST				TMV 9,400	N-HM NET	139.52	
4401 HARRIET AVE SO		LOTS 1 & 2 BLK 24				RMV 9,400	SA 90934	116.48	
MINNEAPOLIS, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 132	SA 99891	40.00	
55409							NET+SPEC	296.00	
							PAYMENTS		
113 5/18/98							TC	133.96	
							RM	5.56	
							01 90934	116.48	
							02 99891	40.00	
							RCPT TOT	296.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BRUS SHERWOOD FOREST

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

PAGE: 6694
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-2420	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 51.30 EMV 5,000 RMV TAX 2.99 TMV 5,000 EDH CR 6.29 RMV 5,000 HSTD NET 48.00 NTC 50	PTR 48.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
CHRISTENSON, LARRY J 7647 INTERLACHEN RD LAKE SHORE MN 56468		PLAT: 0437 LOT: BLOCK: TINGDALE BRUS SHERWOOD FOREST LOTS 3 THRU 7 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:						
				137 5/07/98		PAYMENTS		
						TC 45.01 RM 2.99 RCPT TOT 48.00		
90-437-2430	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 370.03 EMV 36,200 RMV TAX 21.54 TMV 36,200 EDH CR 45.57 RMV 36,200 HSTD NET 345.00 NTC 362 SA 99891 60.00 NET+SPEC 406.00	PTR 346.00
CHRISTENSON, LARRY J 7647 INTERLACHEN RD LAKE SHORE MN 56468		PLAT: 0437 LOT: BLOCK: TINGDALE BRUS SHERWOOD FOREST LOTS 8 & 9 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:						
				138 5/07/98		PAYMENTS		
						TC 324.46 RM 21.54 01 99891 60.00 RCPT TOT 406.00		
90-437-2440	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 380.90 EMV 37,400 RMV TAX 22.18 TMV 37,400 EDH CR 47.08 RMV 37,400 HSTD NET 356.00 NTC 374 SA 99891 60.00 NET+SPEC 416.00	PTR 356.00
MAIER, IRMA M 7651 INTERLACHEN RD NISSWA, MN 56468		PLAT: 0437 LOT: BLOCK: TINGDALE BRUS SHERWOOD FOREST LOTS 10 THRU 12 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:						
PERRY, JUDY L				128 5/14/98		PAYMENTS		
						TC 166.91 RM 11.09 01 99891 30.00 RCPT TOT 208.00		
				304 10/07/98		TC 166.91 RM 11.09 01 99891 30.00 RCPT TOT 208.00		
90-437-2450	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX 6,032.83 EMV 196,500 RMV TAX 116.77 TMV 196,500 N-HM NET 6,149.60 RMV 196,500 SA 90934 582.40 NTC 5,910 SA 99891 40.00 NET+SPEC 6,772.00	
ETOC CORPORATION INC SOUTH 134 NOKOMIS NISSWA MN 56468		PLAT: 0437 LOT: BLOCK: TINGDALE BRUS SHERWOOD FOREST LOTS 13 THRU 25 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:						
NOLAN, RICHARD				143 5/18/98		PAYMENTS		
						TC 3,016.41 RM 58.39 01 90934 291.20 02 99891 20.00 RCPT TOT 3,386.00		
				305 10/16/98		TC 3,016.42 RM 58.38 01 90934 291.20 02 99891 20.00 RCPT TOT 3,386.00		
90-437-2460	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 155.13 EMV 8,200 RMV TAX 4.87 TMV 8,200 HSTD NET 160.00 RMV 8,200 SA 9997R 60.00 NTC 152 NET+SPEC 220.00	PTR 160.00
RUDBECK, RICHARD & YVONNE 7462 LINCOLN GREEN RD LAKE SHORE MN 56468		PLAT: 0437 LOT: BLOCK: TINGDALE BRUS SHERWOOD FOREST LOTS 26 THRU 28 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:						
				124 5/11/98		PAYMENTS		
						TC 155.12 RM 4.88 01 9997R 60.00 RCPT TOT 220.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6695
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-2470	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 377.36	
PIERCE, MICHAEL B CO-RECT PRODUCTS, INC 7105 MEDICINE LAKE ROAD MPLS, MN 55427	TXP#:0018419	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 29 THRU 37 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 28,700 TMV 26,400 RMV 26,400 NTC 370	KMV TAX 15.68 N-HM NET 393.04 SA 90934 232.96 SA 99891 40.00 NET+SPEC 666.00	
						PAYMENTS		
233 5/02/98						TC 188.68	PEI 3.77	
						RM 7.84	PEI .16	
						01 90934 116.48	PEI 2.33	
						02 99891 20.00	PEI .40	
						RCPT TOT 333.00	PEN 6.66	
337 9/28/98						TC 188.68		
						RM 7.84		
						01 90934 116.48		
						02 99891 20.00		
						RCPT TOT 333.00		
90-437-2505	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,964.31	PTR 4,916.00
QUINN, MICHAEL P & KRISTIN M 7650 INTERLACHEN RD NISSWA, MN 56468	TXP#:0028211	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 7 & 8, BLK 25 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 297,300 TMV 297,300 RMV 297,300 NTC 4,863	RMV TAX 176.69 EDH CR 225.00 HSTD NET 4,916.00 SA 99891 60.00 NET+SPEC 4,976.00	
						PAYMENTS		
114 5/06/98						TC 2,369.65		
						RM 88.35		
						01 99891 30.00		
						RCPT TOT 2,488.00		
350 10/08/98						TC 2,369.66		
						RM 88.34		
						01 99891 30.00		
						RCPT TOT 2,488.00		
90-437-2506	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,795.85	
KOOB, JOSEPH A & ANN M 7646 INTERLACHEN RD LAKE SHORE, MN 56468	TXP#:0012585	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 1 & 2, BLK 25 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 165,600 TMV 142,500 RMV 142,500 NTC 2,738	RMV TAX 84.71 N-HM NET 2,880.56 SA 90934 349.44 SA 99891 40.00 NET+SPEC 3,270.00	
						PAYMENTS		
101 5/20/98						TC 1,397.92		
						RM 42.36		
						01 90934 174.72		
						02 99891 20.00		
						RCPT TOT 1,635.00		
428 10/19/98						TC 1,397.93		
						RM 42.35		
						01 90934 174.72		
						02 99891 20.00		
						RCPT TOT 1,635.00		
90-437-2510	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,448.55	PTR 4,384.00
KOOB, JOSEPH A & ANN M 7646 INTERLACHEN RD LAKE SHORE, MN 56468	TXP#:0012585	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 3 & 4 BLK 25 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 270,000 TMV 270,000 RMV 270,000 NTC 4,358	RMV TAX 160.45 EDH CR 225.00 HSTD NET 4,384.00 SA 99891 60.00 NET+SPEC 4,444.00	
						PAYMENTS		
102 5/20/98						TC 2,111.77		
						RM 80.23		
						01 99891 30.00		
						RCPT TOT 2,222.00		
429 10/19/98						TC 2,111.78		
						RM 80.22		
						01 99891 30.00		
						RCPT TOT 2,222.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6696
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-437-2515	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,469.05	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ALKIRE, GARY T & PATRICE M		090-0181-00-00-00-00 000 000 000				EMV 247,300	RMV TAX 146.95	
5200 WILSON RD #203		PLAT: 0437 LOT: BLOCK:				TMV 247,300	N-HM NET 5,616.00	
EDINA, MN		TINGDALE BROS SHERWOOD FOREST				RMV 247,300	SA 99891 40.00	
		LOTS 5 & 6 BLK 25				NTC 5,358	NET+SPEC 5,656.00	
	55424	SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
			113	5/13/98		TC	2,734.52	
						RM	73.48	
						01 99891	20.00	
						RCPT TOT	2,828.00	
			312	10/12/98		TC	2,734.53	
						RM	73.47	
						01 99891	20.00	
						RCPT TOT	2,828.00	
90-437-2520	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,291.48	PTR 4,222.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ERLANDSON, GLENN & DIANE		090-0181-00-00-00-00 000 000 000				EMV 263,500	RMV TAX 155.52	
7650A INTERLACHEN RD		PLAT: 0437 LOT: BLOCK:				TMV 261,700	EDH CR 225.00	
NISSWA MN		TINGDALE BROS SHERWOOD FOREST				RMV 261,700	HSTD NET 4,222.00	
		LOTS 9 & 10 BLK 25				NTC 4,204	SA 99891 60.00	
	56468	SECT:20 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,282.00	
							PAYMENTS	
			140	5/20/98		TC	2,033.24	
						RM	77.76	
						01 99891	30.00	
						RCPT TOT	2,141.00	
			350	10/15/98		TC	2,033.24	
						RM	77.76	
						01 99891	30.00	
						RCPT TOT	2,141.00	
90-437-2525	RE	090-0181-00-00-00-00 000 000 076				151/000/000 0	TC TAX 697.03	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SARGENT, PETER A		090-0181-00-00-00-00 000 000 076				EMV 54,700	RMV TAX 28.97	
2268 KNOLL DR		PLAT: 0437 LOT: BLOCK:				TMV 48,700	N-HM NET 726.00	
NEW BRIGHTON, MN		TINGDALE BROS SHERWOOD FOREST				RMV 48,700	SA 99891 40.00	
		LOT 11 BLK 25				NTC 682	NET+SPEC 766.00	
	55112	SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
			178	5/12/98		TC	348.51	
						RM	14.49	
						01 99891	20.00	
						RCPT TOT	383.00	
			369	10/12/98		TC	348.52	
						RM	14.48	
						01 99891	20.00	
						RCPT TOT	383.00	
90-437-2530	RE	090-0181-00-00-00-00 000 000 076				151/000/000 0	TC TAX 1,810.24	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SARGENT, PETER A		090-0181-00-00-00-00 000 000 076				EMV 103,900	RMV TAX 61.76	
2268 KNOLL DR		PLAT: 0437 LOT: BLOCK:				TMV 103,900	N-HM NET 1,872.00	
NEW BRIGHTON, MN		TINGDALE BROS SHERWOOD FOREST				RMV 103,900	SA 99891 40.00	
		LOT 12 BLK 25				NTC 1,773	NET+SPEC 1,912.00	
	55112	SECT:20 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
			179	5/12/98		TC	905.12	
						RM	30.88	
						01 99891	20.00	
						RCPT TOT	956.00	
			370	10/12/98		TC	905.12	
						RM	30.88	
						01 99891	20.00	
						RCPT TOT	956.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6697
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
90-437-2535	RE	090-0181-00-00-00-00 000 000 076				151/000/000 0	TC TAX 537.62	
SARGENT, PETER A 2268 KNOLL DR NEW BRIGHTON, MN 55112	TXP#:0020263	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 13 BLK 25 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 42,200 TMV 37,600 RMV 37,600 NTC 526	RMV TAX 22.38 N-HM NET 560.00	
							PAYMENTS	
							180 5/12/98	TC 268.81 RM 11.19 RCPT TOT 280.00
							371 10/12/98	TC 268.81 RM 11.19 RCPT TOT 280.00
90-437-2540	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,674.37	PTR 2,554.00
JOHNSON, ROSS N & ROSEMARY A 7656 INTERLACHEN RD LAKE SHORE, MN 56468	TXP#:0011486	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 14 THRU 16 BLK 25 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 203,400 TMV 176,000 RMV 176,000 NTC 2,619	RMV TAX 104.63 EDH CR 225.00 HSTD NET 2,554.00 SA 99891 60.00 NET+SPEC 2,614.00	
							PAYMENTS	
							122 5/14/98	TC 1,224.68 RM 52.32 01 99891 30.00 RCPT TOT 1,307.00
							322 10/12/98	TC 1,224.69 RM 52.31 01 99891 30.00 RCPT TOT 1,307.00
90-437-2545	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,280.02	
SCHROEDL, FRANK G 3541 SILVER LK RD MINNEAPOLIS, MN 55418	TXP#:0020796	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 17 BLK 25 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 161,500 TMV 161,500 RMV 161,500 NTC 3,213	RMV TAX 95.98 N-HM NET 3,376.00 SA 99891 40.00 NET+SPEC 3,416.00	
							PAYMENTS	
							147 5/12/98	TC 1,640.01 RM 47.99 01 99891 20.00 RCPT TOT 1,708.00
							304 10/12/98	TC 1,640.01 RM 47.99 01 99891 20.00 RCPT TOT 1,708.00
90-437-2550	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,151.59	
RADA, SANDRA L 736 GREENFIELD WAVERLY, IA 50677	TXP#:0034250	PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 18 & 19 BLK 25 SECT:20 TWP:135.0 RG:29 ACRES:				EMV 89,300 TMV 78,100 RMV 78,100 NTC 1,128	RMV TAX 46.41 N-HM NET 1,198.00	
							PAYMENTS	
							127 4/29/98	TC 575.79 RM 23.21 RCPT TOT 599.00
							457 10/14/98	TC 575.80 RM 23.20 RCPT TOT 599.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6698
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-437-2555	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,916.23	PTR 1,772.00
NISSEN, SCOTT J & LINDA K		PLAT: 0437 LOT: BLOCK:				EMV 135,900	RMV TAX 80.77	
7662 INTERLACHEN RD		TINGDALE BROS SHERWOOD FOREST				TMV 135,900	EDH CR 225.00	
LAKE SHORE, MN		LOT 20 BLK 25				RMV 135,900	HSTD NET 1,772.00	
56468		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,877	SA 99891 60.00	
							NET+SPEC 1,832.00	
							----- PAYMENTS -----	
		153		5/18/98		TC	845.61	
						RM	40.39	
						01 99891	30.00	
						RCPT TOT	916.00	
		402		10/19/98		TC	845.62	
						RM	40.38	
						01 99891	30.00	
						RCPT TOT	916.00	
90-437-2560	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 940.87	
GERVAIS, DON		PLAT: 0437 LOT: BLOCK:				EMV 65,800	RMV TAX 39.13	
C/O TOM GERVAIS		TINGDALE BROS SHERWOOD FOREST				TMV 65,800	N-HM NET 980.00	
13842 84TH PLACE		LOT 21 BLK 25				RMV 65,800	SA 99891 40.00	
MAPLE GROVE MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 921	NET+SPEC 1,020.00	
55369								
							----- PAYMENTS -----	
		138		5/18/98		TC	470.43	
						RM	19.57	
						01 99891	20.00	
						RCPT TOT	510.00	
		400		10/19/98		TC	470.44	
						RM	19.56	
						01 99891	20.00	
						RCPT TOT	510.00	
90-437-2565	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,104.79	
SHERWOOD FOREST RESORT, IN		PLAT: 0437 LOT: BLOCK:				EMV 234,800	RMV TAX 115.21	
C/O WAYNE ANDERSON		TINGDALE BROS SHERWOOD FOREST				TMV 193,800	N-HM NET 4,220.00	
8019 THOMAS AVE SO		LOTS 22 & 23 BLK 25				RMV 193,800	SA 99891 40.00	
BLOOMINGTON MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 4,020	NET+SPEC 4,260.00	
55431								
							----- PAYMENTS -----	
		212		6/12/98		TC	2,052.39	P&I 82.10
						RM	57.61	P&I 2.30
						01 99891	20.00	P&I .80
						RCPT TOT	2,130.00	PEN 85.20
		303		10/19/98		TC	2,052.40	
						RM	57.60	
						01 99891	20.00	
						RCPT TOT	2,130.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 TINGDALE BROS SHERWOOD FOREST

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

PAGE: 6699
 DATE: 1/11/99
 TIME: 11:19:11

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 19,238,500	TC TAX 301,814.84	PTR 95,893.98
						DFRV	FD TAX	
						TMV 17,740,700	MKT TAX	
						RMV 17,740,700	RMV TAX 10,543.36	
						NTC 295,650	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 9,145.86	
							NET 303,212.34	
							SA 19,090.84	
							NET+SPEC 322,303.18	
							----- PAYMENTS -----	
							NET 291,050.07	
							TIF	
							SA 17,659.76	
							GAA	
							COST	
							RCPT TOT 308,709.83	PEN 1,133.53
								INT
							BAL DUE 13,593.35	

ACRES 2.41

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WOODS OF INTERLACHEN

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

PAGE: 6700
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-438-0110	RE	090-0181-00-00-00-00 000 000		000	000	151/000/000 0	TC TAX 572.21	
TAYLOR INVESTMENT CORP		WOODS OF INTERLACHEN				EMV 40,000	RMV TAX 23.79	
43 MAIN ST SE		LOT 1, BLK 1, WOODS OF INTERLACHEN				TMV 40,000	N-HM NET 596.00	
SUITE 506		SECT:20 TWP:135.0 RG:29 ACRES:				RMV 40,000		
MINNEAPOLIS, MN						NTC 560		
55414								
							PAYMENTS	
				100 5/14/98		TC	286.10	
						RM	11.90	
						RCPT TOT	298.00	
				338 10/15/98		TC	286.11	
						RM	11.89	
						RCPT TOT	298.00	
90-438-0120	RE	090-0181-00-00-00-00 000 000		000	000	151/000/000 0	TC TAX 572.21	
TAYLOR INVESTMENT CORP		WOODS OF INTERLACHEN				EMV 40,000	RMV TAX 23.79	
43 MAIN ST SE		LOT 2, BLK 1, WOODS OF INTERLACHEN				TMV 40,000	N-HM NET 596.00	
SUITE 506		SECT:20 TWP:135.0 RG:29 ACRES:				RMV 40,000		
MINNEAPOLIS, MN						NTC 560		
55414								
							PAYMENTS	
				101 5/14/98		TC	286.10	
						RM	11.90	
						RCPT TOT	298.00	
				339 10/15/98		TC	286.11	
						RM	11.89	
						RCPT TOT	298.00	
90-438-0130	RE	090-0181-00-00-00-00 000 000		000	000	151/000/000 0	TC TAX 572.21	
TAYLOR INVESTMENT CORP		WOODS OF INTERLACHEN				EMV 40,000	RMV TAX 23.79	
43 MAIN ST SE		LOT 3, BLK 1, WOODS OF INTERLACHEN				TMV 40,000	N-HM NET 596.00	
SUITE 506		SECT:20 TWP:135.0 RG:29 ACRES:				RMV 40,000		
MINNEAPOLIS, MN						NTC 560		
55414								
							PAYMENTS	
				102 5/14/98		TC	286.10	
						RM	11.90	
						RCPT TOT	298.00	
				340 10/15/98		TC	286.11	
						RM	11.89	
						RCPT TOT	298.00	
90-438-0140	RE	090-0181-00-00-00-00 000 000		000	000	151/000/000 0	TC TAX 572.21	
ANDERSON, LARRY M & KIM		WOODS OF INTERLACHEN				EMV 40,000	RMV TAX 23.79	
7507 INTERLACHEN RD		LOT 4, BLK 1, WOODS OF INTERLACHEN				TMV 40,000	N-HM NET 596.00	
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				RMV 40,000		
56468						NTC 560		
							PAYMENTS	
				103 5/14/98		TC	286.10	
						RM	11.90	
						RCPT TOT	298.00	
				341 10/15/98		TC	286.11	
						RM	11.89	
						RCPT TOT	298.00	
90-438-0150	RE	090-0181-00-00-00-00 000 000		000	082	201/000/000 1	TC TAX 1,869.68	PTR 1,724.00
JOHNSON, DOUGLAS & ANN		WOODS OF INTERLACHEN				EMV 142,500	RMV TAX 79.32	
7505 INTERLACHEN RD		LOTS 5 & 6, BLK 1, WOODS OF INTERLACHEN				TMV 133,500	EDH CR 225.00	
LAKESHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				RMV 133,500	HSTD NET 1,724.00	
56468						NTC 1,832	SA 99891 60.00	
							NET+SPEC 1,784.00	
							PAYMENTS	
				141 5/01/98		TC	822.34	
						RM	39.66	
						01 99891	30.00	
						RCPT TOT	892.00	
				335 10/20/98		TC	822.34	
						RM	39.66	
						01 99891	30.00	
						RCPT TOT	892.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 WOODS OF INTERLACHEN

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

PAGE: 6701
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMEK#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 302,500 TC TAX	4,158.52	PTR 1,724.00
						DFRV FD TAX		
						TMV 293,500 MKT TAX		
						RMV 293,500 RMV TAX	174.48	
						NTC 4,072 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	4,108.00	
						SA	60.00	
						NET+SPEC	4,168.00	
						----- PAYMENTS -----		
						NET	4,108.00	
						TIF		
						SA	60.00	
						GAA		
						COST		
						RCPT TOT	4,168.00	PEN INT
						BAL DUE		

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PAUL BUNYAN ACRES

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

PAGE: 6702
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-440-0010	RE	090-0181-00-00-00-00 000 000	116			201/000/000 1	TC TAX 2,241.98	PTR 2,108.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 153,200	RMV TAX 91.02	
FEE OWNER NAME						TMV 153,200	EDH CR 225.00	
KLEIN, DONALD J, JR		PLAT: 0440 LOT: BLOCK:				RMV 153,200	HSTD NET 2,108.00	
4421 OJIBWA RD N		PAUL BUNYAN ACRES				NTC 2,197	SA 99891 60.00	
BRAINERD, MN		LOT 1					NET+SPEC 2,168.00	
	56401	SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						423 4/22/98	TC 1,008.49	
							RM 45.51	
							01 99891 30.00	
							RCPT TOT 1,084.00	
						607 9/10/98	TC 1,008.49	
							RM 45.51	
							01 99891 30.00	
							RCPT TOT 1,084.00	
90-440-0020	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 1,546.38	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 103,100	RMV TAX 55.62	
FEE OWNER NAME						TMV 93,600	N-HM NET 1,602.00	
GRILLO, CHARLES J & CLAIRENE		PLAT: 0440 LOT: BLOCK:				RMV 93,600		
6141 BIRCHWOOD HILLS RD		PAUL BUNYAN ACRES				NTC 1,515		
LAKE SHORE MN		LOT 3, PAUL BUNYAN ACRES						
	56468	SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						113 5/15/98	TC 773.19	
							RM 27.81	
							RCPT TOT 801.00	
						418 10/19/98	TC 773.19	
							RM 27.81	
							RCPT TOT 801.00	
90-440-0021	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 2,470.85	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 145,500	RMV TAX 77.15	
FEE OWNER NAME						TMV 129,800	N-HM NET 2,548.00	
GRILLO, CHARLES J & CLAIRENE		PLAT: 0440 LOT: BLOCK:				RMV 129,800	SA 99891 40.00	
6141 BIRCHWOOD HILLS RD		PAUL BUNYAN ACRES				NTC 2,420	NET+SPEC 2,588.00	
LAKE SHORE MN		LOT 2, PAUL BUNYAN ACRES						
	56468	SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						114 5/15/98	TC 1,235.42	
							RM 38.58	
							01 99891 20.00	
							RCPT TOT 1,294.00	
						419 10/19/98	TC 1,235.43	
							RM 38.57	
							01 99891 20.00	
							RCPT TOT 1,294.00	
90-440-0040	RE	090-0181-00-00-00-00 000 000	116			151/000/000 0	TC TAX 5,408.46	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 288,800	RMV TAX 145.54	
FEE OWNER NAME						TMV 244,900	N-HM NET 5,554.00	
CONSTANTINE, KEVIN & PEGGY		PLAT: 0440 LOT: BLOCK:				RMV 244,900	SA 99891 40.00	
163 PLEASANTVIEW DR		PAUL BUNYAN ACRES				NTC 5,298	NET+SPEC 5,594.00	
MCMURRAY PA		LOT 4						
	15317 3173	SECT:21 TWP:135.0 RG:29 ACRES:						
							BAL DUE 5,594.00	
90-440-0050	RE	090-0181-00-00-00-00 000 000	082			151/000/000 0	TC TAX 3,246.78	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 190,300	RMV TAX 95.22	
FEE OWNER NAME						TMV 160,200	N-HM NET 3,342.00	
PECH, STEPHEN J		PLAT: 0440 LOT: BLOCK:				RMV 160,200	SA 99891 40.00	
120 WOODRIDGE LN		PAUL BUNYAN ACRES				NTC 3,180	NET+SPEC 3,382.00	
CIRCLE PINES, MN		LOT 5						
	55014 5437	SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
						113 5/07/98	TC 1,623.39	
							RM 47.61	
							01 99891 20.00	
							RCPT TOT 1,691.00	
						321 10/23/98	TC 1,623.39	
							RM 47.61	
							01 99891 20.00	
							RCPT TOT 1,691.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
PAUL BUNYAN ACRES

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

PAGE: 6703
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-440-0060	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 204,900 TMV 178,800 RMV 178,800 NTC 3,645	TC TAX 3,721.72 RMV TAX 106.28 N-HM NET 3,828.00 SA 99891 40.00 NET+SPEC 3,868.00	
PAYMENTS								
						119 4/30/98	TC 1,860.86 RM 53.14 OI 99891 20.00 RCPT TOT 1,934.00	
						304 11/02/98	TC 1,860.86 RM 53.14 OI 99891 20.00 RCPT TOT 1,934.00	P&I 37.22 P&I 1.06 P&I .40 PEN 38.68
90-440-0070	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 203,500 TMV 189,900 RMV 189,900 NTC 3,923	TC TAX 4,005.13 RMV TAX 112.87 N-HM NET 4,118.00 SA 99891 40.00 NET+SPEC 4,158.00	
PAYMENTS								
						109 5/14/98	TC 2,002.56 RM 56.44 OI 99891 20.00 RCPT TOT 2,079.00	
						304 10/07/98	TC 2,002.57 RM 56.43 OI 99891 20.00 RCPT TOT 2,079.00	
90-440-0081	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 234,700 TMV 217,700 RMV 217,700 NTC 3,390	TC TAX 3,461.59 RMV TAX 129.41 EDM CR 225.00 HSTD NET 3,366.00 SA 99891 60.00 NET+SPEC 3,426.00	PTR 3,366.00
PAYMENTS								
						155 5/14/98	TC 1,618.29 RM 64.71 OI 99891 30.00 RCPT TOT 1,713.00	
						335 10/13/98	TC 1,618.30 RM 64.70 OI 99891 30.00 RCPT TOT 1,713.00	
90-440-0090	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 416,800 TMV 412,800 RMV 412,800 NTC 6,999	TC TAX 7,145.65 RMV TAX 245.35 EDM CR 225.00 HSTD NET 7,166.00 SA 99891 60.00 NET+SPEC 7,226.00	PTR 7,166.00
PAYMENTS								
						164 5/14/98	TC 3,460.32 RM 122.68 OI 99891 30.00 RCPT TOT 3,613.00	
						348 10/09/98	TC 3,460.33 RM 122.67 OI 99891 30.00 RCPT TOT 3,613.00	

PROGRAM: PRTTBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
PAUL BUNYAN ACRES

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

PAGE: 6704
DATE: 1/11/99
TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-440-0100	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX 842.93	
	TXP#:0040326	PLAT: 0440 LOT: BLOCK:				EMV 82,500	RMV TAX 49.07	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 82,500	HSTD NET 892.00	
6161 BIRCHWOOD HILLS RD		LOT 10, PAUL BUNYAN ACRES				RMV 82,500		
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 825		
	56468							
BOMBENGER, GEORGE M, JR &								
						217 5/29/98	TC 421.46	
							RM 24.54	
							RCPT TOT 446.00	
						325 10/15/98	TC 421.47	
							RM 24.53	
							RCPT TOT 446.00	
90-440-0111	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX 842.93	
	TXP#:0040326	PLAT: 0440 LOT: BLOCK:				EMV 82,500	RMV TAX 49.07	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 82,500	HSTD NET 892.00	
6161 BIRCHWOOD HILLS RD		LOT 11, PAUL BUNYAN ACRES				RMV 82,500		
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 825		
	56468							
						216 5/29/98	TC 421.46	
							RM 24.54	
							RCPT TOT 446.00	
						326 10/15/98	TC 421.47	
							RM 24.53	
							RCPT TOT 446.00	
90-440-0120	RE	090-0181-00-00-00-00 000 000 000				201/231/000 1	TC TAX 2,183.46	PTR 910.00
	TXP#:0026391	PLAT: 0440 LOT: BLOCK:				EMV 172,100	RMV TAX 77.26	
BOMBENGER, LAURA A & SUZANN		PAUL BUNYAN ACRES				TMV 130,000	EDH CR 120.72	
& JOURDAN, CARL RICK		PT OF LOTS 12 & 13				RMV 130,000	HSTD NET 2,140.00	
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,139	SA 99891 60.00	
NISSWA, MN							NET+SPEC 2,200.00	
	56468							
						146 5/20/98	TC 1,031.37	
							RM 38.63	
							01 99891 30.00	
							RCPT TOT 1,100.00	
						335 10/15/98	TC 1,031.37	
							RM 38.63	
							01 99891 30.00	
							RCPT TOT 1,100.00	
90-440-0130	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX 2,024.16	
	TXP#:0040326	PLAT: 0440 LOT: BLOCK:				EMV 198,300	RMV TAX 117.84	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 198,300	HSTD NET 2,142.00	
6161 BIRCHWOOD HILLS RD		PT OF LOTS 12 & 13				RMV 198,300		
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,983		
	56468							
						215 5/29/98	TC 1,012.08	
							RM 58.92	
							RCPT TOT 1,071.00	
						327 10/15/98	TC 1,012.08	
							RM 58.92	
							RCPT TOT 1,071.00	
90-440-0140	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX 994.12	
	TXP#:0040326	PLAT: 0440 LOT: BLOCK:				EMV 97,300	RMV TAX 57.88	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 97,300	HSTD NET 1,052.00	
6161 BIRCHWOOD HILLS RD		LOT 14				RMV 97,300		
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 973		
	56468							
						214 5/29/98	TC 497.06	
							RM 28.94	
							RCPT TOT 526.00	
						328 10/15/98	TC 497.06	
							RM 28.94	
							RCPT TOT 526.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PAUL BUNYAN ACRES

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

PAGE: 6705
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-440-0150	RE	090-0181-00-00-00-00	000	000	000	201/222/000 1	TC TAX 1,509.81	PTR 1,282.00
ARAMAS PROPERTIES LLP		PLAT: 0440	LOT:	BLOCK:		EMV 113,600	RMV TAX 67.51	
6161 BIRCHWOOD HILLS RD		PAUL BUNYAN ACRES	LOT 15			TMV 113,600	EDH CR 171.32	
NISSWA MN		SECT:21	TWP:135.0	RG:29	ACRES:	RMV 113,600	HSTD NET 1,406.00	
56468						NTC 1,479	SA 99891 60.00	
							NET+SPEC 1,466.00	
							----- PAYMENTS -----	
						213 5/29/98	TC 669.24	
							RM 33.76	
							01 99891 30.00	
							RCPT TOT 733.00	
						329 10/15/98	TC 669.25	
							RM 33.75	
							01 99891 30.00	
							RCPT TOT 733.00	
90-440-0160	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 377.38	PTR 378.00
ARAMAS PROPERTIES LLP		PLAT: 0440	LOT:	BLOCK:		EMV 20,000	RMV TAX 11.88	
6161 BIRCHWOOD HILLS RD		PAUL BUNYAN ACRES	OUTLOT A			TMV 20,000	EDH CR 11.26	
NISSWA MN		SECT:21	TWP:135.0	RG:29	ACRES:	RMV 20,000	HSTD NET 378.00	
56468						NTC 370		
							----- PAYMENTS -----	
						152 5/13/98	TC 183.06	
							RM 5.94	
							RCPT TOT 189.00	
						330 10/15/98	TC 183.06	
							RM 5.94	
							RCPT TOT 189.00	
PLAT TOTALS						EMV 2,706,900	TC TAX 42,023.33	PTR 15,210.00
						DFRV	FD TAX	
						TMV 2,505,100	MKT TAX	
						RMV 2,505,100	RMV TAX 1,488.97	
						NTC 41,161	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 978.30	
							NET 42,534.00	
							SA 500.00	
							NET+SPEC 43,034.00	
							----- PAYMENTS -----	
							NET 36,980.00	
							TIF	
							SA 460.00	
							GAA	
							COST	
							RCPT TOT 37,440.00	PEN INT 38.68
							BAL DUE 5,594.00	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 LIVINGSTONS GULL LAKE LOTS

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

PAGE: 6706
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-443-0110	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1	TC TAX 209.40	PTR 216.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 11,100	RMV TAX 6.60	
FEE OWNER NAME						TMV 11,100	HSTD NET 216.00	
BUSH, JOHN C & SUZETTE M		PLAT: 0443 LOT: BLOCK:				RMV 11,100		
6137 BIRCHWOOD HILLS RD		LIVINGSTONS GULL LAKE LOTS				NTC 205		
LAKE SHORE, MN		LOT 1 BLK 1						
56468		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							128 4/27/98	TC 209.40
								RM 6.60
								RCPT TOT 216.00
90-443-0120	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1	TC TAX 238.49	PTR 246.00
TAXP#:0034032		PLAT: 0443 LOT: BLOCK:				EMV 12,600	RMV TAX 7.51	
ANDERSON, THOMAS P & PAULA K		LIVINGSTONS GULL LAKE LOTS				TMV 12,600	HSTD NET 246.00	
6131-A BIRCHWOOD HILLS RD		LOT 2 BLK 1				RMV 12,600	SA 9997R 60.00	
NISSWA, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 233	NET+SPEC 306.00	
56468								
							PAYMENTS	
							138 5/14/98	TC 119.24
								RM 3.76
								01 9997R 30.00
								RCPT TOT 153.00
							342 10/07/98	TC 119.25
								RM 3.75
								01 9997R 30.00
								RCPT TOT 153.00
90-443-0130	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 49.92	
TAXP#:0031428		PLAT: 0443 LOT: BLOCK:				EMV 3,500	RMV TAX 2.08	
GERMANN, JANET M & JOANNE L		LIVINGSTONS GULL LAKE LOTS				TMV 3,500	N-HM NET 52.00	
91 NORTH MCKNIGHT RD		LOT 3 BLK 1				RMV 3,500		
ST PAUL, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 49		
55119								
							PAYMENTS	
							131 5/15/98	TC 24.96
								RM 1.04
								RCPT TOT 26.00
							349 10/12/98	TC 24.96
								RM 1.04
								RCPT TOT 26.00
90-443-0140	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 49.92	
TAXP#:0020674		PLAT: 0443 LOT: BLOCK:				EMV 3,500	RMV TAX 2.08	
SCHNEIDER, DALE E & RENEE L		LIVINGSTONS GULL LAKE LOTS				TMV 3,500	N-HM NET 52.00	
13655 30TH ST S		LOT 4 BLK 1				RMV 3,500		
AFTON, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 49		
55001								
							PAYMENTS	
							423 12/08/98	TC 49.92
								RM 2.08
								RCPT TOT 52.00
								P&I 3.99
								P&I .17
								PEN 4.16
90-443-0150	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 46.09	
TAXP#:0035058		PLAT: 0443 LOT: BLOCK:				EMV 3,500	RMV TAX 1.91	
STEWART, CAMERON R		LIVINGSTONS GULL LAKE LOTS				TMV 3,200	N-HM NET 48.00	
PO BOX 3011		LOT 5 BLK 1				RMV 3,200		
LONG BEACH, CA		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 45		
90803 0011								
							PAYMENTS	
							151 4/07/98	TC 46.09
								RM 1.91
								RCPT TOT 48.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 LIVINGSTONS GULL LAKE LOTS

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

PAGE: 6707
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-443-0160	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 3,500 TMV 3,200 RMV 3,200 NTC 45	TC TAX 46.09 RMV TAX 1.91 N-HM NET 48.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
STEWART, CAMERON R PO BOX 3011 LONG BEACH, CA 90803 0011		PLAT: 0443 LOT: BLOCK: LIVINGSTONS GULL LAKE LOTS LOT 6 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:						
						PAYMENTS		
						152 4/07/98	TC 46.09 RM 1.91 RCPT TOT 48.00	
90-443-0170	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 3,500 TMV 3,200 RMV 3,200 NTC 45	TC TAX 46.09 RMV TAX 1.91 N-HM NET 48.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
HAEG, RICHARD G & JANET L NO MAIL BOX 11-25-96 00000		PLAT: 0443 LOT: BLOCK: LIVINGSTONS GULL LAKE LOTS LOT 7 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:						
						PAYMENTS		
						300 7/21/98	TC 46.09 RM 1.91 RCPT TOT 48.00	P&I 2.30 P&I .10 PEN 2.40
90-443-0180	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 3,500 TMV 3,500 RMV 3,500 NTC 49	TC TAX 49.92 RMV TAX 2.08 N-HM NET 52.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
STEWART, CAMERON R PO BOX 3011 LONG BEACH, CA 90803 0011		PLAT: 0443 LOT: BLOCK: LIVINGSTONS GULL LAKE LOTS LOT 8 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:						
						PAYMENTS		
						153 4/07/98	TC 49.92 RM 2.08 RCPT TOT 52.00	
90-443-0190	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 EMV 3,500 TMV 3,500 RMV 3,500 NTC 49	TC TAX 49.92 RMV TAX 2.08 N-HM NET 52.00	
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
STEWART, CAMERON R PO BOX 3011 LONG BEACH, CA 90803 0011		PLAT: 0443 LOT: BLOCK: LIVINGSTONS GULL LAKE LOTS LOT 9 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:						
						PAYMENTS		
						154 4/07/98	TC 49.92 RM 2.08 RCPT TOT 52.00	
PLAT TOTALS						EMV 48,200 DFRV TMV 47,300 RMV 47,300 NTC 769	TC TAX 785.84 FD TAX MKT TAX RMV TAX 28.16 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 NET 814.00 SA 60.00 NET+SPEC 874.00	PTR 462.00
						PAYMENTS		
						NET 814.00 TIF SA 60.00 GAA COST RCPT TOT 874.00	PEN INT 6.56	
						BAL DUE		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SCHAEFERS POINT

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

PAGE: 6708
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-446-0010	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 522.27 EMV 42,900 RMV TAX 21.73 TMV 36,600 N-HM NET 544.00 RMV 36,600 NTC 512	
NELSON, MELANIE M, TRUSTEE C/O OMNI VENTURE, LTD 18202 MINNETONKA BLVD DEEPHAVEN, MN 55391							PAYMENTS 101 5/07/98 TC 261.13 RM 10.87 RCPT TOT 272.00 421 10/19/98 TC 261.14 RM 10.86 RCPT TOT 272.00	
90-446-0011	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 7,901.86 PTR 7,946.00 EMV 452,900 RMV TAX 269.14 TMV 452,900 EDH CR 225.00 RMV 452,900 HSTD NET 7,946.00 NTC 7,741 SA 99891 60.00 NET+SPEC 8,006.00	
BALDWIN, SANDRA LYNN, TRSTEE 7130 SCHAEFFERS POINT RD LAKE SHORE, MN 56468							PAYMENTS 125 5/18/98 TC 3,838.43 RM 134.57 01 99891 30.00 RCPT TOT 4,003.00 310 10/15/98 TC 3,838.43 RM 134.57 01 99891 30.00 RCPT TOT 4,003.00	
90-446-0030	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6,518.59 EMV 325,600 RMV TAX 171.41 TMV 288,400 N-HM NET 6,690.00 RMV 288,400 SA 99891 40.00 NTC 6,385 NET+SPEC 6,730.00	
SCHACHTRUP, FRANCIS B LIVING 4515 GRAND VIEW DR PEORIA HEIGHTS IL 61614							PAYMENTS 157 5/14/98 TC 3,259.29 RM 85.71 01 99891 20.00 RCPT TOT 3,365.00 325 10/14/98 TC 3,259.30 RM 85.70 01 99891 20.00 RCPT TOT 3,365.00	
90-446-0050	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX 11,195.47 PTR 11,344.26 EMV 627,300 RMV TAX 372.79 TMV 627,300 EDH CR 225.00 RMV 627,300 HSTD NET 11,344.26 NTC 10,968 SA 90962 145.74 SA 99891 60.00 NET+SPEC 11,550.00	
WHITING, CRAIG W & JULIE 7134 SCHAEFERS POINT RD LAKE SHORE, MN 56468							PAYMENTS 144 5/12/98 TC 5,485.73 RM 186.40 01 90962 72.87 02 99891 30.00 RCPT TOT 5,775.00 333 10/15/98 TC 5,485.74 RM 186.39 01 90962 72.87 02 99891 30.00 RCPT TOT 5,775.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHURE CITY
 SCHAEFERS POINT

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

PAGE: 6709
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-446-0060	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,075.50	
							EMV 225,200 RMV TAX 114.50	
							TMV 192,700 N-HM NET 4,190.00	
							RMV 192,700 SA 99891 40.00	
							NTC 3,993 NET+SPEC 4,230.00	
							----- PAYMENTS -----	
							107 5/20/98 TC 2,037.75	
							RM 57.25	
							01 99891 20.00	
							RCPT TOT 2,115.00	
							318 10/06/98 TC 2,037.75	
							RM 57.25	
							01 99891 20.00	
							RCPT TOT 2,115.00	
90-446-0070	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 7,042.40	
							EMV 340,700 RMV TAX 183.60	
							TMV 308,900 N-HM NET 7,226.00	
							RMV 308,900 SA 99891 40.00	
							NTC 6,898 NET+SPEC 7,266.00	
							----- PAYMENTS -----	
							152 5/14/98 TC 3,521.20	
							RM 91.80	
							01 99891 20.00	
							RCPT TOT 3,633.00	
							405 10/19/98 TC 3,521.20	
							RM 91.80	
							01 99891 20.00	
							RCPT TOT 3,633.00	
90-446-0090	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 5,061.25	PTR 5,016.00
							EMV 359,500 RMV TAX 179.75	
							TMV 302,400 EDH CR 225.00	
							RMV 302,400 HSTD NET 5,016.00	
							NTC 4,957 SA 99891 60.00	
							NET+SPEC 5,076.00	
							----- PAYMENTS -----	
							132 5/14/98 TC 2,418.12	
							RM 89.88	
							01 99891 30.00	
							RCPT TOT 2,538.00	
							400 10/14/98 TC 2,418.13	
							RM 89.87	
							01 99891 30.00	
							RCPT TOT 2,538.00	
90-446-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,660.82	
							EMV 317,300 RMV TAX 151.44	
							TMV 254,800 N-HM NET 5,812.26	
							RMV 254,800 SA 90962 145.74	
							NTC 5,545 SA 99891 40.00	
							NET+SPEC 5,998.00	
							----- PAYMENTS -----	
							152 5/20/98 TC 2,830.41	
							RM 75.72	
							01 90962 72.87	
							02 99891 20.00	
							RCPT TOT 2,999.00	
							400 10/19/98 TC 2,830.41	
							RM 75.72	
							01 90962 72.87	
							02 99891 20.00	
							RCPT TOT 2,999.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SCHAEFERS POINT

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

PAGE: 6710
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-446-0130	RE	090-0181-00-00-00-00 000 000	116			201/000/000 1	TC TAX 5,276.48	PTR 5,238.00
SUNDBERG, ROBERT & RITA 211 N PARK ST NORA MN 55051	TXP#:0042457	PLAT: 0446 LOT: BLOCK: SCHAEFERS POINT ELY 25 FT OF LOT 12 & ALL OF LOT 13 SECT:21 TWP:135.0 RG:29 ACRES:				EMV 357,600 TMV 313,800 RMV 313,800 NTC 5,168	RMV TAX 186.52 EDH CR 225.00 HSTD NET 5,238.00 SA 99891 60.00 NET+SPEC 5,298.00	

						107 5/05/98	TC 2,525.74 RM 93.26 01 99891 30.00 RCPT TOT 2,649.00	
						334 10/08/98	TC 2,525.74 RM 93.26 01 99891 30.00 RCPT TOT 2,649.00	
90-446-0141	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 4,230.15	
MCDONALD, GORDON N 105 BRUNSWICK S GOLDEN VALLEY, MN 55416	TXP#:0015028	PLAT: 0446 LOT: BLOCK: SCHAEFERS POINT PT OF LOTS 14 & 15 SECT:21 TWP:135.0 RG:29 ACRES:				EMV 229,200 TMV 198,700 RMV 198,700 NTC 4,143	RMV TAX 118.11 N-HM NET 4,348.26 SA 90962 145.74 SA 99891 40.00 NET+SPEC 4,534.00	

						146 5/14/98	TC 2,115.07 RM 59.05 01 90962 72.87 02 99891 20.00 RCPT TOT 2,267.00	
						309 10/13/98	TC 2,115.08 RM 59.05 01 90962 72.87 02 99891 20.00 RCPT TOT 2,267.00	
90-446-0151	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 420.53	
SCHAEFER, GEORGE J, JR 161 GLENWOOD DR N BAXTER, MN 56401	TXP#:0020423	PLAT: 0446 LOT: BLOCK: SCHAEFERS POINT PT OF LOT 15 SECT:21 TWP:135.0 RG:29 ACRES:				EMV 30,500 TMV 29,400 RMV 29,400 NTC 412	RMV TAX 17.47 N-HM NET 438.00	

						136 5/06/98	TC 420.52 RM 17.48 RCPT TOT 438.00	
90-446-0160	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 420.53	
SCHAEFER, GEORGE J, JR 161 GLENWOOD DR N BAXTER, MN 56401	TXP#:0020423	PLAT: 0446 LOT: BLOCK: SCHAEFERS POINT LOT 16 SECT:21 TWP:135.0 RG:29 ACRES:				EMV 30,500 TMV 29,400 RMV 29,400 NTC 412	RMV TAX 17.47 N-HM NET 438.00	

						135 5/06/98	TC 420.52 RM 17.48 RCPT TOT 438.00	
90-446-0170	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 973.50	
SCHAEFER, GEORGE J, JR 161 GLENWOOD DR N BAXTER, MN 56401	TXP#:0020423	PLAT: 0446 LOT: BLOCK: SCHAEFERS POINT LOT 17 SECT:21 TWP:135.0 RG:29 ACRES:				EMV 71,500 TMV 68,100 RMV 68,100 NTC 953	RMV TAX 40.50 N-HM NET 1,014.00 SA 99891 40.00 NET+SPEC 1,054.00	

						137 5/06/98	TC 973.50 RM 40.50 01 99891 40.00 RCPT TOT 1,054.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SCHAEFERS POINT

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

PAGE: 6711
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-446-0180	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,168.31	
HELGREN, GERALD R & SHARON L	TXP#:0033110	PLAT: 0446 LOT:	BLOCK:			EMV 256,000	RMV TAX 139.95	
7147 SCHAEFERS PT RD		SCHAEFERS POINT				TMV 235,500	N-HM NET 5,308.26	
LAKE SHORE, MN		PT OF LOT 14 & ALL OF LOT 18				RMV 235,500	SA 90962 145.74	
56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 5,063	SA 99891 40.00	
							NET+SPEC 5,494.00	
							PAYMENTS	
							TC 2,584.15	
							RM 69.98	
							01 90962 72.87	
							02 99891 20.00	
							RCPT TOT 2,747.00	
							TC 2,584.16	
							RM 69.97	
							01 90962 72.87	
							02 99891 20.00	
							RCPT TOT 2,747.00	
90-446-0190	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,883.78	PTR 2,770.00
GOODRICH, LEO C & ROSEMARY,	TXP#:0008092	PLAT: 0446 LOT:	BLOCK:			EMV 202,900	RMV TAX 111.22	
1101 SIBLE MEMORIAL HWY #505		SCHAEFERS POINT				TMV 187,100	EDH CR 225.00	
ST PAUL MN		LOT 19				RMV 187,100	HSTD NET 2,770.00	
55118		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,824	SA 99891 60.00	
							NET+SPEC 2,830.00	
							PAYMENTS	
							TC 1,329.39	
							RM 55.61	
							01 99891 30.00	
							RCPT TOT 1,415.00	
							TC 1,329.39	
							RM 55.61	
							01 99891 30.00	
							RCPT TOT 1,415.00	
90-446-0200	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,327.79	PTR 3,228.00
KOSTOHRYZ, JAMES E & MARILYN	TXP#:0033858	PLAT: 0446 LOT:	BLOCK:			EMV 246,000	RMV TAX 125.21	
7143 SCHAEFERS PT RD		SCHAEFERS POINT				TMV 210,700	EDH CR 225.00	
LAKE SHORE, MN		LOTS 20 & 21				RMV 210,700	HSTD NET 3,228.00	
56468		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 3,260	SA 99891 60.00	
							NET+SPEC 3,288.00	
							PAYMENTS	
							TC 1,551.39	
							RM 62.61	
							01 99891 30.00	
							RCPT TOT 1,644.00	
							TC 1,551.40	
							RM 62.60	
							01 99891 30.00	
							RCPT TOT 1,644.00	
90-446-0220	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,946.48	
SCHMIDT, THERESA A, TRUSTEE	TXP#:0042594	PLAT: 0446 LOT:	BLOCK:			EMV 187,600	RMV TAX 111.52	
8318 BRAMBERRY LN		SCHAEFERS POINT				TMV 187,600	N-HM NET 4,058.00	
PEORIA IL		LOT 22				RMV 187,600	SA 99891 40.00	
61615		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 3,865	NET+SPEC 4,098.00	
							PAYMENTS	
							TC 1,973.24	
							RM 55.76	
							01 99891 20.00	
							RCPT TOT 2,049.00	
							TC 1,973.24	
							RM 55.76	
							01 99891 20.00	
							RCPT TOT 2,049.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SCHAEFERS POINT

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

PAGE: 6712
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-446-0230	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 170.90	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 12,000	RMV TAX 7.10	
FEE OWNER NAME						TMV 12,000	N-HM NET 178.00	
MCNITT, MARIANNE T		SCHAEFERS POINT				RMV 12,000		
NO SUCH STREET		LOT 23				NTC 168		
00000		SECT:21 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
153 5/14/98							TC 85.45	
							RM 3.55	
							RCPT TOT 89.00	
404 10/19/98							TC 85.45	
							RM 3.55	
							RCPT TOT 89.00	
90-446-0240	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 170.90	
TAXP#:0031056		PLAT: 0446 LOT: BLOCK:				EMV 12,000	RMV TAX 7.10	
EVERSON, WILLIAM G & EDNA E		SCHAEFERS POINT				TMV 12,000	N-HM NET 178.00	
15280 BURNABY DRIVE		LOT 24				RMV 12,000		
NAPLES FL		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 168		
34110								
							PAYMENTS	
106 5/20/98							TC 85.45	
							RM 3.55	
							RCPT TOT 89.00	
427 10/16/98							TC 85.45	
							RM 3.55	
							RCPT TOT 89.00	
90-446-0270	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,943.14	
TAXP#:0043655		PLAT: 0446 LOT: BLOCK:				EMV 139,100	RMV TAX 64.86	
SCHACHTRUP, FRANCIS B LIVING		SCHAEFERS POINT				TMV 109,100	N-HM NET 2,008.00	
4515 GRAND VIEW DR		LOTS 27 & 28				RMV 109,100	SA 99891 40.00	
PEORIA HEIGHTS IL		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,903	NET+SPEC 2,048.00	
61614								
							PAYMENTS	
158 5/14/98							TC 971.57	
							RM 32.43	
							01 99891 20.00	
							RCPT TOT 1,024.00	
324 10/14/98							TC 971.57	
							RM 32.43	
							01 99891 20.00	
							RCPT TOT 1,024.00	
PLAT TOTALS						EMV 4,466,300	TC TAX 76,911.65	PTR 35,542.26
						DFRV	FD TAX	
						TMV 4,057,400	MKT TAX	
						RMV 4,057,400	RMV TAX 2,411.39	
						NTC 75,338	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 1,350.00	
							NET 77,973.04	
							SA 1,302.96	
							NET+SPEC 79,276.00	
						PAYMENTS		
						NET 77,973.04		
						TIF		
						SA 1,302.96		
						GAA		
						COST		
						RCPT TOT 79,276.00		PEN INT
						BAL DUE		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6713
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-449-0105	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	670.15
		PLAT: 0449 LOT: BLOCK:				EMV 46,900	RMV TAX	27.85
GLENDENNING, WILLIAM A		SHORE ACRES				TMV 46,900	N-HM NET	698.00
164 DAN RIVER COURT		LOT 1 BLK 1				RMV 46,900	SA 99891	40.00
MARCO ISLAND, FL		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 657	NET+SPEC	738.00
	33937							
							PAYMENTS	
						134 5/19/98	TC	335.07
							RM	13.93
							01 99891	20.00
							RCPT TOT	369.00
						311 10/29/98	TC	335.08
							RM	13.92
							01 99891	20.00
							RCPT TOT	369.00
90-449-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,183.70
		PLAT: 0449 LOT: BLOCK:				EMV 264,300	RMV TAX	140.30
MICHAELIS, RICHARD H		SHORE ACRES				TMV 236,100	N-HM NET	5,324.00
9613 PORTLAND AVE S		LOT 2 BLK 1				RMV 236,100	SA 99891	40.00
BLOOMINGTON, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 5,078	NET+SPEC	5,364.00
	55420							
							PAYMENTS	
						42 9/25/98	TC	2,591.85
							RM	70.15
							01 99891	20.00
							RCPT TOT	2,682.00
						106 5/15/98	TC	2,591.85
							RM	70.15
							01 99891	20.00
							RCPT TOT	2,682.00
90-449-0115	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,168.61
		PLAT: 0449 LOT: BLOCK:				EMV 182,100	RMV TAX	93.39
MCNUTT, MARY ELIZABETH		SHORE ACRES				TMV 157,100	N-HM NET	3,262.00
702 N 5TH		LOT 3 BLK 1				RMV 157,100	SA 99891	40.00
BRAINERD, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 3,103	NET+SPEC	3,302.00
	56401							
							PAYMENTS	
						324 10/15/98	TC	1,584.31
							RM	46.69
							01 99891	20.00
							RCPT TOT	1,651.00
						100012 5/08/98	TC	1,584.30
							RM	46.70
							01 99891	20.00
							RCPT TOT	1,651.00
90-449-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,836.35
		PLAT: 0449 LOT: BLOCK:				EMV 166,700	RMV TAX	85.65
ROTH, EUGENE A & JULIANNE		SHORE ACRES				TMV 144,100	N-HM NET	2,922.00
504 SUMMIT AVE		LOT 4 BLK 1				RMV 144,100	SA 99891	40.00
NEW ULM, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,778	NET+SPEC	2,962.00
	56073							
							PAYMENTS	
						139 5/20/98	TC	1,418.17
							RM	42.83
							01 99891	20.00
							RCPT TOT	1,481.00
						462 10/19/98	TC	1,418.18
							RM	42.82
							01 99891	20.00
							RCPT TOT	1,481.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6714
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-449-0125	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,543.02	PTK 3,450.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-449-0125	TXP#:0003604	PLAT: 0449 LOT: BLOCK:						
CARPENTER, DEAN C		SHORE ACRES						
7712 PEBBLE BEACH RD		LOT 5 BLK 1						
LAKE SHORE, MN		SECT:29 TWP:135.0 RG:29 ACRES:						
	56468							
							EMV 244,500 RMV TAX 131.98	
							TMV 222,100 EDH CR 225.00	
							RMV 222,100 HSTD NET 3,450.00	
							NTC 3,471 SA 99891 60.00	
							NET+SPEC 3,510.00	
							PAYMENTS	
							129 5/20/98 TC 1,659.01	
							RM 65.99	
							01 99891 30.00	
							RCPT TOT 1,755.00	
							432 10/16/98 TC 1,659.01	
							RM 65.99	
							01 99891 30.00	
							RCPT TOT 1,755.00	
90-449-0130	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,287.82	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-449-0130	TXP#:0003806	PLAT: 0449 LOT: BLOCK:						
CHANEY, M L		SHORE ACRES						
PO BOX 337		LOT 6 BLK 1						
VERMILLION, SD		SECT:29 TWP:135.0 RG:29 ACRES:						
	57069							
CHANEY, MARTIN L, D CYNTHIA,								
							EMV 186,800 RMV TAX 96.18	
							TMV 161,800 N-HM NET 3,384.00	
							RMV 161,800 SA 99891 40.00	
							NTC 3,220 NET+SPEC 3,424.00	
							PAYMENTS	
							103 4/03/98 TC 1,643.91	
							RM 48.09	
							01 99891 20.00	
							RCPT TOT 1,712.00	
							337 10/08/98 TC 1,643.91	
							RM 48.09	
							01 99891 20.00	
							RCPT TOT 1,712.00	
90-449-0135	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,647.46	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-449-0135	TXP#:0031514	PLAT: 0449 LOT: BLOCK:						
JENSON, CALVIN W & SANDRA L		SHORE ACRES						
& ACHTER, JAMES & D, EA 1/2		LOT 7 BLK 1						
7200 13TH AVE S		SECT:29 TWP:135.0 RG:29 ACRES:						
MINNEAPOLIS, MN								
	55423							
							EMV 203,000 RMV TAX 104.54	
							TMV 175,900 N-HM NET 3,752.00	
							RMV 175,900 SA 99891 40.00	
							NTC 3,573 NET+SPEC 3,792.00	
							PAYMENTS	
							114 4/30/98 TC 911.87	
							RM 26.13	
							01 99891 10.00	
							RCPT TOT 948.00	
							151 5/20/98 TC 911.86	
							RM 26.14	
							01 99891 10.00	
							RCPT TOT 948.00	
							311 10/19/98 TC 911.86	
							RM 26.14	
							01 99891 10.00	
							RCPT TOT 948.00	
							348 10/13/98 TC 911.87	
							RM 26.13	
							01 99891 10.00	
							RCPT TOT 948.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6715
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-449-0145	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,198.63	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 228,700	RMV TAX 117.37	
FEE OWNER NAME						TMV 197,500	N-HM NET 4,316.00	
DONNELLY, JOHN S		SHORE ACRES				RMV 197,500	SA 99891 40.00	
556 S MISSISSIPPI RIVER BLVD		LOT 8 BLK 1				NTC 4,113	NET+SPEC 4,356.00	
ST PAUL, MN		SECT:29 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
55116						105 5/14/98	TC 2,099.31	
							RM 58.69	
							01 99891 20.00	
							RCPT TOT 2,178.00	
						311 11/03/98	TC 43.56	
						331 10/28/98	TC 2,055.76	P&I 41.95
							RM 58.68	P&I 1.20
							01 99891 20.00	P&I .41
							RCPT TOT 2,134.44	PEN 43.56
90-449-0150	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,190.79	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 215,900	RMV TAX 117.21	
FEE OWNER NAME						TMV 197,200	N-HM NET 4,308.00	
CLIFFORD, WILLIAM R		SHORE ACRES				RMV 197,200	SA 99891 40.00	
PO BOX 367		LOT 9 BLK 1				NTC 4,105	NET+SPEC 4,348.00	
NORTHFIELD, MN		SECT:29 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
55057						109 5/14/98	TC 2,095.39	
							RM 58.61	
							01 99891 20.00	
							RCPT TOT 2,174.00	
						358 10/07/98	TC 2,095.40	
							RM 58.60	
							01 99891 20.00	
							RCPT TOT 2,174.00	
90-449-0155	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,561.46	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 205,500	RMV TAX 102.54	
FEE OWNER NAME						TMV 172,500	N-HM NET 3,664.00	
GLENDEENING, WILLIAM G & S M		SHORE ACRES				RMV 172,500	SA 99891 40.00	
1765 PINEHURST AVE		LOT 10 BLK 1				NTC 3,488	NET+SPEC 3,704.00	
ST PAUL, MN		SECT:29 TWP:135.0 RG:29 ACRES:				----- PAYMENTS -----		
55116						112 5/20/98	TC 1,780.73	
							RM 51.27	
							01 99891 20.00	
							RCPT TOT 1,852.00	
						324 10/23/98	TC 1,743.74	P&I 35.61
							RM 50.20	P&I 1.03
							01 99891 19.58	P&I .40
							RCPT TOT 1,813.52	PEN 37.04
						402 11/02/98	TC 36.99	
							RM 1.07	
							01 99891 .42	
							RCPT TOT 38.48	
90-449-0160	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 5,080.63	PTR 5,036.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 341,000	RMV TAX 180.37	
FEE OWNER NAME						TMV 303,500	EDH CR 225.00	
BRIGGS, MICHAEL J & MARY C		SHORE ACRES				RMV 303,500	HSTD NET 5,036.00	
772+ PEBBLE BEACH RD		LOT 11 BLK 1, SHORE ACRES & LOT 1 BLK 1, 1ST				NTC 4,977	SA 99891 60.00	
LAKE SHORE, MN		ADDN TO SHORE ACRES				----- PAYMENTS -----		
56468		SECT:29 TWP:135.0 RG:29 ACRES:				160 5/15/98	TC 2,427.81	
							RM 90.19	
							01 99891 30.00	
							RCPT TOT 2,548.00	
						337 10/19/98	TC 2,427.82	
							RM 90.18	
							01 99891 30.00	
							RCPT TOT 2,548.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6716
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-449-0165	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,795.30
		PLAT: 0449 LOT:	BLOCK:			EMV 163,200	RMV TAX	84.70
JOHNSON, LARRY L & PEGGY A		SHORE ACRES				TMV 142,500	N-HM NET	2,880.00
14430 PORTLAND AVE		N1/2 OF LOT 12 BLK 1				RMV 142,500	SA 99891	40.00
BURNSVILLE MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 2,738	NET+SPEC	2,920.00
55337								
							PAYMENTS	
						154 5/13/98	TC	1,397.65
							RM	42.35
							01 99891	20.00
							RCPT TOT	1,460.00
						369 10/08/98	TC	1,397.65
							RM	42.35
							01 99891	20.00
							RCPT TOT	1,460.00
90-449-0170	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	18,286.57
		PLAT: 0449 LOT:	BLOCK:			EMV 749,500	RMV TAX	445.43
ALLEN, JOHN & REBECCA		SHORE ACRES				TMV 749,500	N-HM NET	18,732.00
2358 W LAKE OF ISLE PKWY		S1/2 OF LOT 12 & ALL OF LOT 13 BLK 1				RMV 749,500	SA 99891	40.00
MINNEAPOLIS, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 17,913	NET+SPEC	18,772.00
55405								
							PAYMENTS	
						139 5/19/98	TC	9,143.28
							RM	222.72
							01 99891	20.00
							RCPT TOT	9,386.00
						433 10/19/98	TC	9,143.29
							RM	222.71
							01 99891	20.00
							RCPT TOT	9,386.00
90-449-0202	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,311.98
		PLAT: 0449 LOT:	BLOCK:			EMV 214,900	RMV TAX	120.02
JOHANNSEN, DONALD R		SHORE ACRES				TMV 201,900	N-HM NET	4,432.00
2605 BROOKRIDGE AVE N		PT OF OUTLOT B & PT OF LOT 1, BLK 2				RMV 201,900	SA 99891	40.00
GOLDEN VALLEY, MN		SECT:29 TWP:135.0 RG:29	ACRES: .75			NTC 4,223	NET+SPEC	4,472.00
55422								
							PAYMENTS	
						106 5/12/98	TC	2,155.99
							RM	60.01
							01 99891	20.00
							RCPT TOT	2,236.00
						364 10/09/98	TC	2,155.99
							RM	60.01
							01 99891	20.00
							RCPT TOT	2,236.00
90-449-0204	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,772.54
		PLAT: 0449 LOT:	BLOCK:			EMV 208,300	RMV TAX	107.46
JOHANNSEN, DONALD R, TR		SHORE ACRES				TMV 180,800	N-HM NET	3,880.00
2605 BROOKRIDGE AVE N		LOT 2 & PT OF LOT 1, BLK 2				RMV 180,800	SA 99891	40.00
GOLDEN VALLEY, MN		SECT:29 TWP:135.0 RG:29	ACRES: 1.00			NTC 3,695	NET+SPEC	3,920.00
55422								
							PAYMENTS	
						115 5/12/98	TC	1,886.27
							RM	53.73
							01 99891	20.00
							RCPT TOT	1,960.00
						365 10/09/98	TC	1,886.27
							RM	53.73
							01 99891	20.00
							RCPT TOT	1,960.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6717
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-449-0206	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,254.83	PTR 4,184.00
MURK, JACQUELIN	TXP#:0029083	PLAT: 0449 LOT: BLOCK:						
7688 INTERLACHEN RD	SHORE ACRES							
LAKESHORE MN	LOT 3 BLK 2							
	56468	SECT:29 TWP:135.0 RG:29 ACRES:						
CARR, MAY E								
							PAYMENTS	
132 5/13/98							TC 2,014.81	
							RM 77.19	
							01 99891 30.00	
							RCPT TOT 2,122.00	
359 9/16/98							TC 2,014.82	
							RM 77.18	
							01 99891 30.00	
							RCPT TOT 2,122.00	
90-449-0208	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,008.27	PTR 1,040.00
MURK, JACQUELIN	TXP#:0029083	PLAT: 0449 LOT: BLOCK:						
7688 INTERLACHEN RD	SHORE ACRES							
LAKESHORE MN	LOT 4 LESS SWLY 50 FT FRONT & REAR THRF							
	56468	BLK 2						
		SECT:29 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
131 5/13/98							TC 504.13	
							RM 15.87	
							RCPT TOT 520.00	
358 9/16/98							TC 504.14	
							RM 15.86	
							RCPT TOT 520.00	
90-449-0210	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,773.23	
WITTA, JACK & NANCY, TRSTEEES	TXP#:0027315	PLAT: 0449 LOT: BLOCK:						
C/O NANCY A WITTA	SHORE ACRES							
7690 INTERLACHEN RD	LOT 5 & SWLY 50 FT FRONT & REAR OF LT 4							
LAKE SHORE MN	BLK 2							
	56468	SECT:29 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
121 5/18/98							TC 2,386.61	
							RM 65.39	
							01 99891 20.00	
							RCPT TOT 2,472.00	
322 10/15/98							TC 2,386.62	
							RM 65.38	
							01 99891 20.00	
							RCPT TOT 2,472.00	
90-449-0212	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,825.32	
HARMON, WAYNE W & DANA M, TRUSTEES	TXP#:0009201	PLAT: 0449 LOT: BLOCK:						
5704 BLAKE RD	SHORE ACRES							
EDINA, MN	LOT 6 BLK 2							
	55436	SECT:29 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
101 5/19/98							TC 1,912.66	
							RM 54.34	
							01 99891 20.00	
							RCPT TOT 1,987.00	
329 10/16/98							TC 1,912.66	
							RM 54.34	
							01 99891 20.00	
							RCPT TOT 1,987.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6718
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-449-0214	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,143.74	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 87,200	RMV TAX 46.26	
FEE OWNER NAME						TMV 77,800	N-HM NET 1,190.00	
AMLIE, PEARL R		PLAT: 0449 LOT: BLOCK:				RMV 77,800		
NATIONSBANK		SHORE ACRES				NTC 1,120		
PO BOX 1813		LOT 7 BLK 2						
DES MOINES IA	50306	SECT:29 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
							112 4/20/98	TC 571.87
								RM 23.13
								RCPT TOT 595.00
							331 10/06/98	TC 571.87
								RM 23.13
								RCPT TOT 595.00
90-449-0216	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,289.10	
TAXP#:0000464		PLAT: 0449 LOT: BLOCK:				EMV 154,300	RMV TAX 72.90	
AMLIE, PEARL R		SHORE ACRES				TMV 122,700	N-HM NET 2,362.00	
NATIONSBANK		LOT 8 BLK 2				RMV 122,700	SA 99891 40.00	
PO BOX 1813		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,243	NET+SPEC 2,402.00	
DES MOINES IA	50306							
							PAYMENTS	
							113 4/20/98	TC 1,144.55
								RM 36.45
								01 99891 20.00
								RCPT TOT 1,201.00
							332 10/06/98	TC 1,144.55
								RM 36.45
								01 99891 20.00
								RCPT TOT 1,201.00
90-449-0218	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 556.86	
TAXP#:0000464		PLAT: 0449 LOT: BLOCK:				EMV 43,600	RMV TAX 23.14	
AMLIE, PEARL R		SHORE ACRES				TMV 38,900	N-HM NET 580.00	
NATIONSBANK		N50 FT OF OUTLOT A				RMV 38,900		
PO BOX 1813		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 545		
DES MOINES IA	50306							
							PAYMENTS	
							114 4/20/98	TC 278.43
								RM 11.57
								RCPT TOT 290.00
							333 10/06/98	TC 278.43
								RM 11.57
								RCPT TOT 290.00
90-449-0220	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,060.23	PTR 2,952.00
TAXP#:0015509		PLAT: 0449 LOT: BLOCK:				EMV 219,200	RMV TAX 116.77	
MILES, RICHARD J, JR		SHORE ACRES				TMV 196,500	EDH CR 225.00	
1377885		S100 FT OF N150 FT OF OUTLOT A				RMV 196,500	HSTD NET 2,952.00	
7698 INTERLACHEN RD		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,998	SA 99891 60.00	
NISSWA, MN	56468						NET+SPEC 3,012.00	
							PAYMENTS	
							125 4/21/98	TC 1,417.61
								RM 58.39
								01 99891 30.00
								RCPT TOT 1,506.00
							343 10/23/98	TC 1,417.62
								RM 58.38
								01 99891 30.00
								RCPT TOT 1,506.00

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6719
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-449-0222	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,473.73	PTR 4,410.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 314,200	RMV TAX 161.27	
FEE OWNER NAME						TMV 271,400	EDH CR 225.00	
DEN, LUCILLE M		SHORE ACRES				RMV 271,400	HSTD NET 4,410.00	
7700 INTERLACHEN RD		OUTLOT A LESS N150 FT & LESS S300 FT				NTC 4,383	SA 99891 60.00	
LAKE SHORE, MN		SECT:29 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,470.00	
56468							PAYMENTS	
						105 4/13/98	TC 3,437.09	
							RM 130.47	
							O1 99891 48.54	
							RCPT TOT 3,616.10	
						106 5/01/98	TC 811.64	
							RM 30.80	
							O1 99891 11.46	
							RCPT TOT 853.90	
90-449-0224	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,385.82	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 431,400	RMV TAX 238.18	
FEE OWNER NAME						TMV 400,800	N-HM NET 9,624.00	
GLEN DENNING, WILLIAM A		SHORE ACRES				RMV 400,800	SA 99891 40.00	
164 DAN RIVER COURT		S300 FT OF OUTLOT A				NTC 9,195	NET+SPEC 9,664.00	
MARCO ISLAND, FL		SECT:29 TWP:135.0 RG:29 ACRES:					PAYMENTS	
33937						133 5/19/98	TC 4,692.91	
							RM 119.09	
							O1 99891 20.00	
							RCPT TOT 4,832.00	
						310 10/29/98	TC 4,692.91	
							RM 119.09	
							O1 99891 20.00	
							RCPT TOT 4,832.00	
90-449-0226	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5,039.94	PTR 4,994.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 338,500	RMV TAX 179.06	
FEE OWNER NAME						TMV 301,300	EDH CR 225.00	
JOHNSON, J CHARLES & ARLA		SHORE ACRES				RMV 301,300	HSTD NET 4,994.00	
7680 INTERLACHEN RD		REV DESCT 1 OF OUTLOT B & C				NTC 4,937	SA 99891 60.00	
LAKE SHORE, MN		SECT:29 TWP:135.0 RG:29 ACRES: 2.11					NET+SPEC 5,054.00	
56468							PAYMENTS	
						142 5/18/98	TC 2,407.47	
							RM 89.53	
							O1 99891 30.00	
							RCPT TOT 2,527.00	
						300 8/27/98	TC 2,407.47	
							RM 89.53	
							O1 99891 30.00	
							RCPT TOT 2,527.00	
90-449-0228	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,628.61	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 243,200	RMV TAX 127.39	
FEE OWNER NAME						TMV 214,400	N-HM NET 4,756.00	
STUCK, MARILYN L		SHORE ACRES				RMV 214,400	SA 99891 40.00	
7682 INTERLACHEN RD		REV DESCT 4 OF OUTLOT B				NTC 4,535	NET+SPEC 4,796.00	
NISSWA MN		SECT:29 TWP:135.0 RG:29 ACRES: .83					PAYMENTS	
56468						100 5/18/98	TC 2,314.30	
							RM 63.70	
							O1 99891 20.00	
							RCPT TOT 2,398.00	
						436 10/14/98	TC 2,314.31	
							RM 63.69	
							O1 99891 20.00	
							RCPT TOT 2,398.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6720
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-449-0232	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8,942.16	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
PINT, GERALD & MARGARET	TXP#:0040978	PLAT: 0449 LOT: BLOCK:				EMV 456,100	RMV TAX 227.84	
2011 SUGAR WOODS DR		SHORE ACRES				TMV 383,400	N-HM NET 9,170.00	
ORDNA MN		PT OF OUTLOT B				RMV 383,400	SA 99891 40.00	
55356		SECT:29 TWP:135.0 RG:29 ACRES: .83				NTC 8,760	NET+SPEC 9,210.00	
							PAYMENTS	
112 5/20/98							TC 4,471.08	
							RM 113.92	
							01 99891 20.00	
							RCPT TOT 4,605.00	
336 10/19/98							TC 4,471.08	
							RM 113.92	
							01 99891 20.00	
							RCPT TOT 4,605.00	
90-449-0234	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,456.60	
TAYLOR, DERRICK P		SHORE ACRES						
PO BOX 2754		PT OF OUTLOT C						
BAXTER MN		SECT:29 TWP:135.0 RG:29 ACRES:						
56425	TXP#:0042365	PLAT: 0449 LOT: BLOCK:				EMV 238,900	RMV TAX 123.40	
		SHORE ACRES				TMV 207,600	N-HM NET 4,580.00	
		PT OF OUTLOT C				RMV 207,600	SA 99891 40.00	
		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 4,365	NET+SPEC 4,620.00	
							BAL DUE 4,620.00	
90-449-0236	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 2,395.17	PTR 2,266.00
MORAN, MARK & KRISTEN F		SHORE ACRES						
7674 INTERLACHEN RD		PT OF OUTLOT C						
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:						
56468	TXP#:0042878	PLAT: 0449 LOT: BLOCK:				EMV 180,800	RMV TAX 95.83	
		SHORE ACRES				TMV 161,300	EDH CR 225.00	
		PT OF OUTLOT C				RMV 161,300	HSTD NET 2,266.00	
		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,347	SA 99891 60.00	
							NET+SPEC 2,326.00	
							PAYMENTS	
143 5/08/98							TC 1,085.08	
							RM 47.92	
							01 99891 30.00	
							RCPT TOT 1,163.00	
300 10/13/98							TC 1,085.09	
							RM 47.91	
							01 99891 30.00	
							RCPT TOT 1,163.00	
90-449-0238	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,475.60	
PEARSON FAMILY TRUST		SHORE ACRES						
6225 LUSK BLVD, SUITE B		PT OF OUTLOT C						
SAN DIEGO CA		SECT:29 TWP:135.0 RG:29 ACRES:						
92121	TXP#:0043617	PLAT: 0449 LOT: BLOCK:				EMV 291,600	RMV TAX 170.40	
		SHORE ACRES				TMV 286,700	N-HM NET 6,646.00	
		PT OF OUTLOT C				RMV 286,700	SA 99891 40.00	
		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 6,343	NET+SPEC 6,686.00	
							PAYMENTS	
301 9/14/98							TC 5,475.60	PEI 226.65
							RM 170.40	PEI 5.96
							01 99891 40.00	PEI 1.40
							RCPT TOT 6,686.00	PEN 234.01
90-449-0240	RE	090-0181-00-00-00-00 000 000 000				201/231/000 1	TC TAX 5,912.14	PTR 5,098.00
ANDERSON, LLOYD L		SHORE ACRES						
7678 INTERLACHEN RD		PART OF OUTLOT C, SHORE ACRES						
LAKE SHORE, MN		SECT:29 TWP:135.0 RG:29 ACRES: 4.00						
56468	TXP#:0000694	PLAT: 0449 LOT: BLOCK:				EMV 424,400	RMV TAX 198.86	
		SHORE ACRES				TMV 334,600	EDH CR 225.00	
		PT OF OUTLOT C, SHORE ACRES				RMV 334,600	HSTD NET 5,886.00	
		SECT:29 TWP:135.0 RG:29 ACRES: 4.00				NTC 5,791	SA 99891 100.00	
							NET+SPEC 5,986.00	
							PAYMENTS	
130 5/19/98							TC 2,843.57	
							RM 99.43	
							01 99891 50.00	
							RCPT TOT 2,993.00	
319 10/15/98							TC 2,843.57	
							RM 99.43	
							01 99891 50.00	
							RCPT TOT 2,993.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6721
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-449-0241	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 913.99	
JOHNSON, J CHARLES & ARLA	TXP#:0011284	PLAT: 0449 LOT: BLOCK:				EMV 105,000	RMV TAX 38.01	
7680 INTERLACHEN RD		SHORE ACRES				TMV 64,000	N-HM NET 952.00	
LAKE SHORE, MN		PART OF OUTLOT C, SHORE ACRES			1.00	RMV 64,000		
56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 896		
							PAYMENTS	
						143 5/18/98	TC 456.99	
							RM 19.01	
							RCPT TOT 476.00	
						353 10/08/98	TC 457.00	
							RM 19.00	
							RCPT TOT 476.00	
90-449-0242	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,963.39	
GRAFF'S DAWM ACRES, INC	TXP#:0028424	PLAT: 0449 LOT: BLOCK:				EMV 173,500	RMV TAX 88.61	
C/O THELMA GRAFF		SHORE ACRES				TMV 149,100	N-HM NET 3,052.00	
3027 HAZELWOOD RD		338 FT X 420 FT OF OUTLOT D				RMV 149,100	SA 99891 40.00	
MINNETONKA, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,903	NET+SPEC 3,092.00	
55305								
							PAYMENTS	
						154 5/20/98	TC 1,481.69	
							RM 44.31	
							01 99891 20.00	
							RCPT TOT 1,546.00	
						358 10/19/98	TC 1,481.70	
							RM 44.30	
							01 99891 20.00	
							RCPT TOT 1,546.00	
90-449-0244	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 929.35	
JOHNSON, DOUGLAS & ANN	TXP#:0011190	PLAT: 0449 LOT: BLOCK:				EMV 70,300	RMV TAX 38.65	
7505 INTERLACHEN RD		SHORE ACRES				TMV 65,000	N-HM NET 968.00	
LAKESHORE, MN		PT OF OUTLOT E				RMV 65,000	SA 99891 40.00	
56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 910	NET+SPEC 1,008.00	
							PAYMENTS	
						205 6/11/98	TC 9.29	
							RM .39	
							01 99891 .40	
							RCPT TOT 10.08	
						223 5/28/98	TC 455.38	PEI 9.29
							RM 18.94	PEI .39
							01 99891 19.60	PEI .40
							RCPT TOT 493.92	PEN 10.08
						313 10/16/98	TC 464.68	
							RM 19.32	
							01 99891 20.00	
							RCPT TOT 504.00	
90-449-0246	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 879.43	
GENADEK, THOMAS A	TXP#:0007702	PLAT: 0449 LOT: BLOCK:				EMV 74,100	RMV TAX 36.57	
4400-36 AVE N		SHORE ACRES				TMV 61,500	N-HM NET 916.00	
#136		PT OF OUTLOT E				RMV 61,500	SA 99891 40.00	
ROBBINSDALE MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 861	NET+SPEC 956.00	
55422								
							PAYMENTS	
						144 5/12/98	TC 439.71	
							RM 18.29	
							01 99891 20.00	
							RCPT TOT 478.00	
						323 10/05/98	TC 439.72	
							RM 18.28	
							01 99891 20.00	
							RCPT TOT 478.00	

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6722
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-449-0248	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,167.21	
TXP#:0026908		PLAT: 0449 LOT:	BLOCK:			EMV	82,500 RMV TAX	46.79	
SCRIBNER, PAUL J		SHORE ACRES			TMV	78,700 N-HM NET	1,214.00		
4011 88TH LANE NE		PT OF OUTLOT E			RMV	78,700 SA 99891	40.00		
CIRCLE PINES, MN		SECT:29 TWP:135.0 RG:29 ACRES:			NTC	1,143 NET+SPEC	1,254.00		
55014					----- PAYMENTS -----				
					167	5/04/98	TC	1,167.20	
							RM	46.80	
							01 99891	40.00	
							RCPT TOT	1,254.00	
90-449-0250	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,683.19	
TXP#:0000408		PLAT: 0449 LOT:	BLOCK:			EMV	113,400 RMV TAX	58.81	
ALM, RICHARD L, ETAL		SHORE ACRES			TMV	98,900 N-HM NET	1,742.00		
3519 37TH AVE S		PT OF OUTLOT E			RMV	98,900 SA 99891	40.00		
MINNEAPOLIS, MN		SECT:29 TWP:135.0 RG:29 ACRES:			NTC	1,648 NET+SPEC	1,782.00		
55406					----- PAYMENTS -----				
					142	5/14/98	TC	841.59	
							RM	29.41	
							01 99891	20.00	
							RCPT TOT	891.00	
					431	10/14/98	TC	841.60	
							RM	29.40	
							01 99891	20.00	
							RCPT TOT	891.00	
90-449-0252	RE	090-0181-00-00-00-00	000	000	166	201/000/000 1	TC TAX	2,486.27	PTR 2,360.00
TXP#:0024448		PLAT: 0449 LOT:	BLOCK:			EMV	180,500 RMV TAX	98.73	
WAGNER, THOMAS I		SHORE ACRES			TMV	166,100 EDH CR	225.00		
BOX 116		PT OF OUTLOT E, SHORE ACRES, & PT OF GOV			RMV	166,100 HSTU NET	2,360.00		
NISSWA, MN		LOT 2, 29 135 29			NTC	2,435 SA 99891	60.00		
56468		SECT:29 TWP:135.0 RG:29 ACRES:			----- PAYMENTS -----				
					122	5/15/98	TC	1,130.63	
							RM	49.37	
							01 99891	30.00	
							RCPT TOT	1,210.00	
					407	10/14/98	TC	1,130.64	
							RM	49.36	
							01 99891	30.00	
							RCPT TOT	1,210.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 SHORE ACRES

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

PAGE: 6723
 DATE: 1/11/99
 TIME: 11:19:11

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 8,648,200	TC TAX 152,178.99	PTR 35,790.00
						DFRV	FD TAX	
						TMV 7,686,100	MKT TAX	
						RMV 7,686,100	RMV TAX 4,568.01	
						NTC 149,068	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	2,025.00
							NET	154,722.00
							SA	1,620.00
			ACRES	10.52			NET+SPEC	156,342.00
							----- PAYMENTS -----	
							NET	150,142.00
							TIF	
							SA	1,580.00
							GAA	
							COST	
							RCPT TOT	151,722.00
								PEN INT 324.69
							BAL DUE	4,620.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FIRST ADDN TO SHORE ACRES

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

PAGE: 6724
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-450-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	99.85
TXP#:0007954		PLAT: 0450 LOT: BLOCK:				EMV 8,200	RMV TAX	4.15
GLEN DENNING, W G & S M &		FIRST ADDN TO SHORE ACRES				TMV 7,000	N-HM NET	104.00
BRIGGS, M J & M C		LOT 2, BLK 1, FIRST ADDN TO SHORE ACRES				RMV 7,000	SA 99891	40.00
1765 PINEHURST AVE		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 98	NET+SPEC	144.00
ST PAUL, MN								
55116								
							PAYMENTS	
						113 5/20/98	TC	49.92
							RM	2.08
							01 99891	20.00
							RCPT TOT	72.00
						325 10/23/98	TC	49.93
							RM	2.07
							01 99891	20.00
							RCPT TOT	72.00
								P&I 1.00
								P&I .04
								P&I .40
								PEN 1.44
90-450-0130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	149.77
TXP#:0033069		PLAT: 0450 LOT: BLOCK:				EMV 10,500	RMV TAX	6.23
CLIFFORD, WILLIAM R		FIRST ADDN TO SHORE ACRES				TMV 10,500	N-HM NET	156.00
PO BOX 367		LOT 3, BLK 1, FIRST ADDN TO SHORE ACRES				RMV 10,500	SA 99891	40.00
NORTHFIELD, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 147	NET+SPEC	196.00
55057								
							PAYMENTS	
						110 5/14/98	TC	74.88
							RM	3.12
							01 99891	20.00
							RCPT TOT	98.00
						357 10/07/98	TC	74.89
							RM	3.11
							01 99891	20.00
							RCPT TOT	98.00
90-450-0140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	21.12
TXP#:0034807		PLAT: 0450 LOT: BLOCK:				EMV 1,500	RMV TAX	.88
DONNELLY, JOHN S & KAREN S		FIRST ADDN TO SHORE ACRES				TMV 1,500	N-HM NET	22.00
556 S MISS RIVERSIDE BLVD		LOT 4, BLK 1, FIRST ADDN TO SHORE ACRES				RMV 1,500		
ST PAUL, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 21		
55116								
							PAYMENTS	
						107 5/14/98	TC	21.12
							RM	.88
							RCPT TOT	22.00
90-450-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	21.12
TXP#:0034807		PLAT: 0450 LOT: BLOCK:				EMV 1,500	RMV TAX	.88
DONNELLY, JOHN S & KAREN S		FIRST ADDN TO SHORE ACRES				TMV 1,500	N-HM NET	22.00
556 S MISS RIVERSIDE BLVD		LOT 5, BLK 1, FIRST ADDN TO SHORE ACRES				RMV 1,500		
ST PAUL, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 21		
55116								
							PAYMENTS	
						106 5/14/98	TC	21.12
							RM	.88
							RCPT TOT	22.00
90-450-0160	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	21.12
TXP#:0003805		PLAT: 0450 LOT: BLOCK:				EMV 1,500	RMV TAX	.88
CHANNEY, MARTIN L, D CYNTHIA,		FIRST ADDN TO SHORE ACRES				TMV 1,500	N-HM NET	22.00
M T, G M, R B & ADAMS, SUZ		LOT 6, BLK 1, FIRST ADDN TO SHORE ACRES				RMV 1,500		
23 WEST MAIN, PO BOX 337		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 21		
VERMILLION, SD								
57069								
							PAYMENTS	
						104 4/03/98	TC	21.12
							RM	.88
							RCPT TOT	22.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FIRST ADDN TO SHORE ACRES

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

PAGE: 6725
 DATE: 1/11/99
 TIME: 11:19:11

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 23,200 TC TAX 312.98 PTR		
						DFRV FD TAX		
						TMV 22,000 MKT TAX		
						RMV 22,000 RMV TAX 13.02		
						NTC 308 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 326.00		
						SA 80.00		
						NET+SPEC 406.00		
						----- PAYMENTS -----		
						NET 326.00		
						TIF		
						SA 80.00		
						GAA		
						COST		
						RCPT TOT 406.00	PEN INT 1.44	
						BAL DUE		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FAWN CREEK

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

PAGE: 6726
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-451-0110	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 826.00	PTR 852.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
SKLUZACEK, DEBORA K	TXP#:0043460	PLAT: 0451 LOT: BLOCK:						
804 MAYFLOWER CT		FAWN CREEK						
NORTHFIELD MN		LOT 1 BLK 1						
	55057	SECT:29 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
151 5/20/98							TC 413.00	
							RM 13.00	
							01 9997R 30.00	
							RCPT TOT 456.00	
318 10/15/98							TC 413.00	
							RM 13.00	
							01 9997R 30.00	
							RCPT TOT 456.00	
90-451-0120	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 5,295.86	PTR 5,258.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LARSEN, STANLEY G	TXP#:0013213	PLAT: 0451 LOT: BLOCK:						
7675 INTERLACHEN RD		FAWN CREEK						
LAKE SHORE, MN		LOT 2 BLK 1						
	56468	SECT:29 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
153 5/20/98							TC 2,535.43	
							RM 93.57	
							01 99891 30.00	
							RCPT TOT 2,659.00	
317 10/15/98							TC 2,535.43	
							RM 93.57	
							01 99891 30.00	
							RCPT TOT 2,659.00	
90-451-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 692.22	PTR 714.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LARSEN, STANLEY G	TXP#:0013213	PLAT: 0451 LOT: BLOCK:						
7675 INTERLACHEN RD		FAWN CREEK						
LAKE SHORE, MN		LOT 3 BLK 1						
	56468	SECT:29 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
152 5/20/98							TC 346.11	
							RM 10.89	
							RCPT TOT 357.00	
316 10/15/98							TC 346.11	
							RM 10.89	
							RCPT TOT 357.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 FAWN CREEK

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

PAGE: 6727
 DATE: 1/11/99
 TIME: 11:19:11

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 406,100 TC TAX	6,814.08	PTR 6,824.00
						DFRV FD TAX		
						TMV 395,400 MKT TAX		
						RMV 395,400 RMV TAX	234.92	
						NTC 6,677 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	6,824.00	
						SA	120.00	
						NET+SPEC	6,944.00	
						----- PAYMENTS -----		
						NET	6,824.00	
						TIF		
						SA	120.00	
						GAA		
						COST		
						RCPT TOT	6,944.00	PEN INT
						BAL DUE		

ACRES

PROGRAM: PRITBAV3
 PARCEL TYPES: KP
 LAKE SHORE CITY
 LAKE MARGARET ADDN

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

PAGE: 6728
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-454-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	376.34
POMEROY, ROBERT F & PATRICIA	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:			EMV 29,200	RMV TAX	15.66
7693 INTERLACHEN RD		LAKE MARGARET ADDN				TMV 26,300	N-HM NET	392.00
LAKE SHORE MN		LOT 1 BLK 1				RMV 26,300		
56468		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 368		
							PAYMENTS	
							152 5/05/98	TC 188.17
								RM 7.83
								RCPT TOT 196.00
							342 10/23/98	TC 188.17
								RM 7.83
								RCPT TOT 196.00
90-454-0120	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	579.87
POMEROY, ROBERT F & PATRICIA	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:			EMV 49,600	RMV TAX	24.13
7693 INTERLACHEN RD		LAKE MARGARET ADDN				TMV 40,600	N-HM NET	604.00
LAKE SHORE MN		LOT 2 BLK 1				RMV 40,600	SA 99891	40.00
56468		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 568	NET+SPEC	644.00
							PAYMENTS	
							153 5/05/98	TC 289.93
								RM 12.07
								01 99891 20.00
								RCPT TOT 322.00
							341 10/23/98	TC 289.94
								RM 12.06
								01 99891 20.00
								RCPT TOT 322.00
90-454-0130	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	282.27
POMEROY, ROBERT F & PATRICIA	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:			EMV 21,900	RMV TAX	11.73
7693 INTERLACHEN RD		LAKE MARGARET ADDN				TMV 19,700	N-HM NET	294.00
LAKE SHORE MN		LOT 3 BLK 1				RMV 19,700		
56468		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 276		
							PAYMENTS	
							154 5/05/98	TC 141.13
								RM 5.87
								RCPT TOT 147.00
							340 10/23/98	TC 141.14
								RM 5.86
								RCPT TOT 147.00
90-454-0140	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	282.27
POMEROY, ROBERT F & PATRICIA	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:			EMV 21,900	RMV TAX	11.73
7693 INTERLACHEN RD		LAKE MARGARET ADDN				TMV 19,700	N-HM NET	294.00
LAKE SHORE MN		LOT 4 BLK 1				RMV 19,700		
56468		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 276		
							PAYMENTS	
							155 5/05/98	TC 141.13
								RM 5.87
								RCPT TOT 147.00
							339 10/23/98	TC 141.14
								RM 5.86
								RCPT TOT 147.00
90-454-0150	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	339.88
POMEROY, ROBERT F & PATRICIA	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:			EMV 26,200	RMV TAX	14.12
7693 INTERLACHEN RD		LAKE MARGARET ADDN				TMV 23,700	N-HM NET	354.00
LAKE SHORE MN		LOT 5 BLK 1				RMV 23,700		
56468		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 332		
							PAYMENTS	
							156 5/05/98	TC 169.94
								RM 7.06
								RCPT TOT 177.00
							347 10/23/98	TC 169.94
								RM 7.06
								RCPT TOT 177.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 LAKE MARGARET ADDN

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

PAGE: 6729
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-454-0160	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 376.34	
POMEROY, ROBERT F & PATRICIA	TXP#:0018677	PLAT: 0454 LOT: BLOCK:				EMV 29,200	RMV TAX 15.66	
7693 INTERLACHEN RD		LAKE MARGARET ADDN				TMV 26,300	N-HM NET 392.00	
LAKE SHORE MN		LOT 5 BLK 1				RMV 26,300		
56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 368		
							PAYMENTS	
						157 5/05/98	TC 188.17	
							RM 7.83	
							RCPT TOT 196.00	
						346 10/23/98	TC 188.17	
							RM 7.83	
							RCPT TOT 196.00	
90-454-0170	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 376.34	
POMEROY, ROBERT F & PATRICIA	TXP#:0018677	PLAT: 0454 LOT: BLOCK:				EMV 29,200	RMV TAX 15.66	
7693 INTERLACHEN RD		LAKE MARGARET ADDN				TMV 26,300	N-HM NET 392.00	
LAKE SHORE MN		LOT 7 BLK 1				RMV 26,300		
56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 368		
							PAYMENTS	
						158 5/05/98	TC 188.17	
							RM 7.83	
							RCPT TOT 196.00	
						345 10/23/98	TC 188.17	
							RM 7.83	
							RCPT TOT 196.00	
90-454-0180	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,321.46	PTR 2,190.00
POMEROY, ROBERT F & PATRICIA	TXP#:0018677	PLAT: 0454 LOT: BLOCK:				EMV 161,000	RMV TAX 93.54	
7693 INTERLACHEN RD		LAKE MARGARET ADDN				TMV 157,400	EDH CR 225.00	
LAKE SHORE MN		LOT 8 BLK 1				RMV 157,400	HSTD NET 2,190.00	
56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,274	SA 99891 60.00	
							PAYMENTS	
						159 5/05/98	TC 1,048.23	
							RM 46.77	
							01 99891 30.00	
							RCPT TOT 1,125.00	
						343 10/23/98	TC 1,048.23	
							RM 46.77	
							01 99891 30.00	
							RCPT TOT 1,125.00	
90-454-0210	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 42.25	
POMEROY, ROBERT F & PATRICIA	TXP#:0018677	PLAT: 0454 LOT: BLOCK:				EMV 3,000	RMV TAX 1.75	
7693 INTERLACHEN RD		LAKE MARGARET ADDN				TMV 3,000	N-HM NET 44.00	
LAKE SHORE MN		LOTS 1 THRU 3 BLK 2				RMV 3,000		
56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 42		
							PAYMENTS	
						160 5/05/98	TC 42.25	
							RM 1.75	
							RCPT TOT 44.00	
						344 10/23/98	TC 42.25	
							RM 1.75	
							RCPT TOT 44.00	
						802181 12/29/98	TC -42.25	
							RM -1.75	
							RCPT TOT -44.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 LAKE MARGARET ADDN

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

PAGE: 6730
 DATE: 1/11/99
 TIME: 11:19:11

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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								

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PLAT TOTALS						EMV 371,200	TC TAX	4,977.02	PTR	2,190.00
						DFRV	FD TAX			
						TMV 343,000	MKT TAX			
						RMV 343,000	RMV TAX	203.98		
						NTC 4,872	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	4,956.00		
							SA	100.00		
							NET+SPEC	5,056.00		
							----- PAYMENTS -----			
							NET	4,956.00		
							TIF			
							SA	100.00		
							GAA			
							COST			
							RCPT TOT	5,056.00	PEN	
									INT	
							BAL DUE			

ACRES

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PINE HARBOR

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

PAGE: 6731
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-457-0010	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,693.67
KACHEL, JACK		PLAT: 0457 LOT: BLOCK:				EMV	161,700 RMV TAX	82.33
7734 PEBBLE BCH RD		PINE HARBOR				TMV	138,500 N-HM NET	2,776.00
NISSWA, MN		LOT 1				RMV	138,500 SA 99891	40.00
56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC	2,638 NET+SPEC	2,816.00
KACHEL, JOHN HOWARD						PAYMENTS		
					120	4/10/98	TC	1,346.83
							RM	41.17
							01 99891	20.00
							RCPT TOT	1,408.00
					356	10/02/98	TC	1,346.84
							RM	41.16
							01 99891	20.00
							RCPT TOT	1,408.00
90-457-0020	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	7,269.74
BROWN, GARY A		PLAT: 0457 LOT: BLOCK:				EMV	419,400 RMV TAX	249.26
7732 PEBBLE BEACH RD		PINE HARBOR				TMV	419,400 EDH CR	225.00
LAKE SHORE, MN		LOT 2				RMV	419,400 HSTD NET	7,294.00
56468		SECT:29 TWP:135.0 RG:29 ACRES:				NTC	7,121 SA 99891	60.00
							NET+SPEC	7,354.00
						PAYMENTS		
					107	5/08/98	TC	3,522.37
							RM	124.63
							01 99891	30.00
							RCPT TOT	3,677.00
					355	10/15/98	TC	3,522.37
							RM	124.63
							01 99891	30.00
							RCPT TOT	3,677.00
90-457-0030	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,483.30
KACHEL, J H		PLAT: 0457 LOT: BLOCK:				EMV	186,000 RMV TAX	100.70
1761 ASBURY		PINE HARBOR				TMV	169,500 N-HM NET	3,584.00
ST PAUL, MN		LOT 3				RMV	169,500 SA 99891	40.00
55113		SECT:29 TWP:135.0 RG:29 ACRES:				NTC	3,413 NET+SPEC	3,624.00
						PAYMENTS		
					107	4/07/98	TC	1,741.65
							RM	50.35
							01 99891	20.00
							RCPT TOT	1,812.00
					355	10/02/98	TC	1,741.65
							RM	50.35
							01 99891	20.00
							RCPT TOT	1,812.00
90-457-0040	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,639.45
TAYLOR, BRADLEY & KAYE		PLAT: 0457 LOT: BLOCK:				EMV	198,900 RMV TAX	103.55
931 OAKWOOD HEIGHTS CIRCLE		PINE HARBOR				TMV	174,200 EDH CR	225.00
EAGAN MN		LOT 4				RMV	174,200 HSTD NET	2,518.00
55123		SECT:29 TWP:135.0 RG:29 ACRES:				NTC	2,585 SA 99891	60.00
							NET+SPEC	2,578.00
						PAYMENTS		
					146	5/15/98	TC	1,207.22
							RM	51.78
							01 99891	30.00
							RCPT TOT	1,289.00
					305	10/13/98	TC	1,207.23
							RM	51.77
							01 99891	30.00
							RCPT TOT	1,289.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PINE HARBOR

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

PAGE: 6732
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-457-0050	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,055.25
	TXP#:0016804	PLAT: 0457 LOT: BLOCK:				EMV 155,800	RMV TAX	90.75
NORDBY, ROBERT L		PINE HARBOR				TMV 152,700	N-HM NET	3,146.00
704 E MINNEHAHA PKWY		LOT 5				RMV 152,700	SA 99891	40.00
MINNEAPOLIS, MN	55417	SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,993	NET+SPEC	3,186.00
							PAYMENTS	
						131 5/15/98	TC	1,527.62
							RM	45.38
							O1 99891	20.00
							RCPT TOT	1,593.00
						406 10/19/98	TC	1,527.63
							RM	45.37
							O1 99891	20.00
							RCPT TOT	1,593.00
90-457-0060	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,582.26
	TXP#:0011103	PLAT: 0457 LOT: BLOCK:				EMV 154,400	RMV TAX	79.74
JOHNSON, ARLA J		PINE HARBOR				TMV 134,200	N-HM NET	2,662.00
7680 INTERLACHEN RD		LOT 6				RMV 134,200	SA 99891	40.00
NISSWA MN	56468	SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,530	NET+SPEC	2,702.00
							PAYMENTS	
						144 5/18/98	TC	1,291.13
							RM	39.87
							O1 99891	20.00
							RCPT TOT	1,351.00
						352 10/08/98	TC	1,291.13
							RM	39.87
							O1 99891	20.00
							RCPT TOT	1,351.00
90-457-0070	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,163.45
	TXP#:0012375	PLAT: 0457 LOT: BLOCK:				EMV 223,100	RMV TAX	116.55
KLOPFENSTEIN, KENT E, ETAL		PINE HARBOR				TMV 196,100	N-HM NET	4,280.00
1625 NW 106		LOT 7				RMV 196,100	SA 99891	40.00
DES MOINES, IA	50325	SECT:29 TWP:135.0 RG:29 ACRES:				NTC 4,078	NET+SPEC	4,320.00
							PAYMENTS	
						128 5/12/98	TC	2,081.72
							RM	58.28
							O1 99891	20.00
							RCPT TOT	2,160.00
						317 10/08/98	TC	2,081.73
							RM	58.27
							O1 99891	20.00
							RCPT TOT	2,160.00
90-457-0080	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,659.73
	TXP#:0005138	PLAT: 0457 LOT: BLOCK:				EMV 110,000	RMV TAX	58.27
DENISON, GLEN H, ETAL		PINE HARBOR				TMV 98,000	N-HM NET	1,718.00
801 10TH AVE SE		LOT 8				RMV 98,000	SA 99891	40.00
AUSTIN, MN	55912	SECT:29 TWP:135.0 RG:29 ACRES:				NTC 1,625	NET+SPEC	1,758.00
							PAYMENTS	
						112 5/11/98	TC	829.86
							RM	29.14
							O1 99891	20.00
							RCPT TOT	879.00
						308 10/12/98	TC	829.87
							RM	29.13
							O1 99891	20.00
							RCPT TOT	879.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PINE HARBOR

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

PAGE: 6733
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-457-0090	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,330.14
KOEPEL, DEVEE K		PLAT: 0457 LOT:	BLOCK:			EMV	RMV TAX	73.86
1829 BOURLAND AVE		PINE HARBOR				TMV	N-HM NET	2,404.00
WATERLOO, IA		LOT 9				RMV	SA 99891	40.00
50702		SECT:29 TWP:135.0	RG:29	ACRES:		NTC	NET+SPEC	2,444.00
RUTH, RICHARD & ROBERTA, 1\2						PAYMENTS		
		130		5/18/98		TC		1,165.07
						RM		36.93
						01 99891		20.00
						RCPT TOT		1,222.00
		316		10/05/98		TC		1,165.07
						RM		36.93
						01 99891		20.00
						RCPT TOT		1,222.00
90-457-0100	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,799.92
HAYS, ROBERT C		PLAT: 0457 LOT:	BLOCK:			EMV	RMV TAX	108.08
1836 FERNWOOD AVE		PINE HARBOR				TMV	N-HM NET	3,908.00
ST PAUL, MN		LOT 10				RMV	SA 99891	40.00
55113		SECT:29 TWP:135.0	RG:29	ACRES:		NTC	NET+SPEC	3,948.00
						PAYMENTS		
		136		5/19/98		TC		1,899.96
						RM		54.04
						01 99891		20.00
						RCPT TOT		1,974.00
		348		10/19/98		TC		1,899.96
						RM		54.04
						01 99891		20.00
						RCPT TOT		1,974.00
90-457-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,377.04
PAHL, DANIEL R & REYNOLDS, J		PLAT: 0457 LOT:	BLOCK:			EMV	RMV TAX	74.96
6529 COUNTRYSIDE DR		PINE HARBOR				TMV	N-HM NET	2,452.00
EDEN PRAIRIE, MN		LOT 11				RMV	SA 99891	40.00
55346		SECT:29 TWP:135.0	RG:29	ACRES:		NTC	NET+SPEC	2,492.00
						PAYMENTS		
		112		5/14/98		TC		1,188.52
						RM		37.48
						01 99891		20.00
						RCPT TOT		1,246.00
		328		10/12/98		TC		1,188.52
						RM		37.48
						01 99891		20.00
						RCPT TOT		1,246.00
90-457-0120	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,473.51
KIMMES, TODD M & ANITA E		PLAT: 0457 LOT:	BLOCK:			EMV	RMV TAX	100.49
9508 VIRGINIA AVE SU		PINE HARBOR				TMV	N-HM NET	3,574.00
BLOOMINGTON MN		LOT 12				RMV	SA 99891	40.00
55438		SECT:29 TWP:135.0	RG:29	ACRES:		NTC	NET+SPEC	3,614.00
						PAYMENTS		
		100		5/12/98		TC		1,736.75
						RM		50.25
						01 99891		20.00
						RCPT TOT		1,807.00
		339		10/15/98		TC		1,736.75
						RM		50.24
						01 99891		20.00
						RCPT TOT		1,807.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PINE HARBOR

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

PAGE: 6734
 DATE: 1/11/99
 TIME: 11:19:11

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							
90-457-0131	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,513.87
MILLER, THOMAS F & AUDREY J	TXP#:0015597	PLAT: 0457 LOT: BLOCK:				EMV 144,300	RMV TAX	78.13
2101 WOODS LANE		PINE HARBOR				TMV 131,500	N-HM NET	2,592.00
BURNSVILLE, MN 55337		LOT 13				RMV 131,500	SA 99891	40.00
		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,463	NET+SPEC	2,632.00
							PAYMENTS	
			132	5/04/98		TC		1,256.93
						RM		39.07
						01 99891		20.00
						RCPT TOT		1,316.00
			324	10/06/98		TC		1,256.94
						RM		39.06
						01 99891		20.00
						RCPT TOT		1,316.00
90-457-0140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,773.82
RUNYON, JAMES H & KATHLEEN	TXP#:0020039	PLAT: 0457 LOT: BLOCK:				EMV 162,700	RMV TAX	84.18
8524 W 28TH ST		PINE HARBOR				TMV 141,700	N-HM NET	2,858.00
ST LOUIS PARK, MN 55426		LOT 14				RMV 141,700	SA 99891	40.00
		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,718	NET+SPEC	2,898.00
							PAYMENTS	
			142	5/19/98		TC		1,386.91
						RM		42.09
						01 99891		20.00
						RCPT TOT		1,449.00
			440	10/14/98		TC		1,386.91
						RM		42.09
						01 99891		20.00
						RCPT TOT		1,449.00
90-457-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,947.76
LEONARD, DEVOIS E	TXP#:0013637	PLAT: 0457 LOT: BLOCK:				EMV 154,800	RMV TAX	88.24
12520 COLD STREAM DR SE		PINE HARBOR				TMV 148,500	N-HM NET	3,036.00
APT 203		LOT 15				RMV 148,500	SA 99891	40.00
FORT MEYERS, FL 33912		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,888	NET+SPEC	3,076.00
							PAYMENTS	
			139	4/27/98		TC		1,473.88
						RM		44.12
						01 99891		20.00
						RCPT TOT		1,538.00
			313	9/30/98		TC		1,473.88
						RM		44.12
						01 99891		20.00
						RCPT TOT		1,538.00
90-457-0160	RE	090-0181-00-00-00-00 000 000 008				151/000/000 0	TC TAX	4,272.88
CRANDALL, RICHARD & NANCY	TXP#:0041081	PLAT: 0457 LOT: BLOCK:				EMV 209,800	RMV TAX	119.12
4445 OAKVIEW LAND		PINE HARBOR				TMV 200,400	N-HM NET	4,392.00
PLYMOUTH MN 55442		LOT 16				RMV 200,400	SA 99891	40.00
		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 4,185	NET+SPEC	4,432.00
							PAYMENTS	
			107	5/14/98		TC		63.63
						RM		1.77
						01 99891		.60
						RCPT TOT		66.00
			133	3/12/98		TC		2,072.81
						RM		57.79
						01 99891		19.40
						RCPT TOT		2,150.00
			311	10/15/98		TC		2,136.44
						RM		59.56
						01 99891		20.00
						RCPT TOT		2,216.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PINE HARBOR

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

PAGE: 6735
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-457-0170	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,219.43	
		TXP#:0019359 PLAT: 0457 LOT: BLOCK:				EMV 177,800	RMV TAX 94.57	
		REYNOLDS, RICHARD A & JUDY PINE HARBOR				TMV 159,100	N-HM NET 3,314.00	
		2310 TOWERVIEW CIRCLE LOT 17				RMV 159,100	SA 99891 40.00	
		BLOOMINGTON, MN SECT:29 TWP:135.0 RG:29 ACRES:				NTC 3,153	NET+SPEC 3,354.00	
		55431						
							PAYMENTS	
						115 5/11/98	TC 1,609.71	
							RM 47.29	
							01 99891 20.00	
							RCPT TOT 1,677.00	
						348 10/15/98	TC 1,609.72	
							RM 47.28	
							01 99891 20.00	
							RCPT TOT 1,677.00	
90-457-0180	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,002.03	PTR 2,892.00
		TXP#:0042514 PLAT: 0457 LOT: BLOCK:				EMV 205,900	KMV TAX 114.97	
		ROTHENBERGER, JAROD PINE HARBOR				TMV 193,400	EDH CR 225.00	
		7766 INTERLACHEN RD PT OF LOT 18				RMV 193,400	HSTD NET 2,892.00	
		LAKE SHORE MN SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,940	SA 99891 60.00	
		56468					NET+SPEC 2,952.00	
							PAYMENTS	
						125 5/18/98	TC 1,388.51	
							RM 57.49	
							01 99891 30.00	
							RCPT TOT 1,476.00	
						322 10/23/98	TC 1,388.52	
							RM 57.48	
							01 99891 30.00	
							RCPT TOT 1,476.00	
PLAT TOTALS						EMV 3,318,800	TC TAX 58,257.25	PTR 12,704.00
						DFRV	FD TAX	
						TMV 3,058,600	MKT TAX	
						RMV 3,058,600	RMV TAX 1,817.75	
						NTC 57,067	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 675.00	
							NET 59,400.00	
							SA 780.00	
							NET+SPEC 60,180.00	
							PAYMENTS	
							NET 59,400.00	
							TIF	
							SA 780.00	
							GAA	
							COST	
							RCPT TOT 60,180.00	PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AGATE LAKE BEACH

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

PAGE: 0736
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-463-0110	RE	090-0116-00-00-00-00 000 000	076			151/000/000 0	TC TAX 914.00	
TAXPAYER NAME/ADDRESS		PLAT: 0463 LOT: BLOCK:				EMV 59,600	N-HM NET 914.00	
FEE OWNER NAME		AGATE LAKE BEACH				TMV 57,900	SA 99891 40.00	
		LOT 1 BLK 1				RMV 57,900	NET+SPEC 954.00	
		SECT:31 TWP:135.0 RG:29 ACRES:				NTC 811		
EIYNCK, DENNIS & BRIGID								
2156 DAYTON AVE								
ST PAUL MN								
55104								
							PAYMENTS	
						139 5/12/98	TC 457.00	
							01 99891 20.00	
							RCPT TOT 477.00	
						325 10/12/98	TC 457.00	
							01 99891 20.00	
							RCPT TOT 477.00	
90-463-0120	RE	090-0116-00-00-00-00 000 000	076			201/000/000 1	TC TAX 372.00	PTR 372.00
TAXP#:0010125		PLAT: 0463 LOT: BLOCK:				EMV 17,900	HSTD NET 372.00	
HOGER, DONALD E		AGATE LAKE BEACH				TMV 17,900		
7926 AGATE LAKE RD		LOT 2 BLK 1				RMV 17,900		
LAKE SHORE, MN		SECT:31 TWP:135.0 RG:29 ACRES:				NTC 331		
56468 8636								
							PAYMENTS	
						139 5/12/98	TC 186.00	
						353 10/12/98	TC 186.00	
90-463-0130	RE	090-0116-00-00-00-00 000 000	076			201/000/000 1	TC TAX 2,793.00	PTR 2,568.00
TAXP#:0010125		PLAT: 0463 LOT: BLOCK:				EMV 168,500	EDH CR 225.00	
HOGER, DONALD E		AGATE LAKE BEACH				TMV 168,500	HSTD NET 2,568.00	
7926 AGATE LAKE RD		LOT 3 BLK 1				RMV 168,500	SA 99891 60.00	
LAKE SHORE, MN		SECT:31 TWP:135.0 RG:29 ACRES:				NTC 2,480	NET+SPEC 2,628.00	
56468 8636								
							PAYMENTS	
						140 5/12/98	TC 1,284.00	
							01 99891 30.00	
							RCPT TOT 1,314.00	
						354 10/12/98	TC 1,284.00	
							01 99891 30.00	
							RCPT TOT 1,314.00	
90-463-0140	RE	090-0116-00-00-00-00 000 000	000			151/000/000 0	TC TAX 450.00	
TAXP#:0041586		PLAT: 0463 LOT: BLOCK:				EMV 32,900	N-HM NET 450.00	
WACHHOLZ, DUANE & PAMELA		AGATE LAKE BEACH				TMV 28,500	SA 99891 40.00	
12450 COUNTY RD 32		PART OF LOT 4, BLK 1				RMV 28,500	NET+SPEC 490.00	
WACONIA MN		SECT:31 TWP:135.0 RG:29 ACRES:				NTC 399		
55369								
							PAYMENTS	
						119 5/14/98	TC 225.00	
							01 99891 20.00	
							RCPT TOT 245.00	
						321 10/15/98	TC 225.00	
							01 99891 20.00	
							RCPT TOT 245.00	
90-463-0141	RE	090-0116-00-00-00-00 000 000	000			151/000/000 0	TC TAX 540.00	
TAXP#:0031499		PLAT: 0463 LOT: BLOCK:				EMV 41,300	N-HM NET 540.00	
LEE, ELDON C & MARY C		AGATE LAKE BEACH				TMV 34,300	SA 99891 40.00	
7928 AGATE LAKE RD		PART OF LOT 4, BLK 1				RMV 34,300	NET+SPEC 580.00	
LAKE SHORE MN		SECT:31 TWP:135.0 RG:29 ACRES:				NTC 480		
56468								
							PAYMENTS	
						157 5/19/98	TC 270.00	
							01 99891 20.00	
							RCPT TOT 290.00	
						310 8/05/98	TC 270.00	
							01 99891 20.00	
							RCPT TOT 290.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AGATE LAKE BEACH

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

PAGE: 6737
 DATE: 1/11/99
 TIME: 11:19:11

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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90-463-0150	RE	090-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	478.00
TAXPAYER NAME/ADDRESS		PLAT: 0463 LOT:	BLOCK:			EMV	30,300 N-HM NET	478.00
FEE OWNER NAME		AGATE LAKE BEACH				TMV	30,300 SA 99891	40.00
		LOT 5 BLK 1				RMV	30,300 NET+SPEC	518.00
		SECT:31 TWP:135.0 RG:29	ACRES:			NTC	424	

						PAYMENTS		
237	6/08/98	TC				229.44	P&I	9.56
		01 99891				19.20	P&I	.80
		RCPT TOT				248.64	PEN	10.36
307	7/09/98	TC				9.56		
		01 99891				.80		
		RCPT TOT				10.36		
315	10/01/98	TC				239.00		
		01 99891				20.00		
		RCPT TOT				259.00		

90-463-0160	RE	090-0116-00-00-00-00	000	000	000	151/000/000 0	TC TAX	78.00
TAXPAYER NAME/ADDRESS		PLAT: 0463 LOT:	BLOCK:			EMV	5,000 N-HM NET	78.00
FEE OWNER NAME		AGATE LAKE BEACH				TMV	5,000	
		LOT 6 BLK 1				RMV	5,000	
		SECT:31 TWP:135.0 RG:29	ACRES:			NTC	70	

						PAYMENTS		
238	6/08/98	TC				39.00		
316	10/01/98	TC				39.00		

PLAT TOTALS

EMV	355,500	TC TAX	5,625.00	PTR	2,940.00
DFRV		FD TAX			
TMV	342,400	MKT TAX			
RMV	342,400	RMV TAX			
NTC	4,995	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	5,400.00		
		SA	220.00		
		NET+SPEC	5,620.00		
		PAYMENTS			
		NET	5,400.00		
		TIF			
		SA	220.00		
		GAA			
		COST			
		RCPT TOT	5,620.00	PEN	10.36
				INT	
		BAL DUE			

ACRES

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 DELLWOOD

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

PAGE: 6738
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
90-466-0105	RE	090-0181-00-00-00-00 000 000 076							
OLSON, CARRIE J TRUSTEE	TXP#:0041679	PLAT: 0466 LOT: BLOCK:							
325 HYDE PARK		DELLWOOD							
HUTCHINSON KS		LOT 1 BLK 1							
67502		SECT:32 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX	5,298.99				
			EMV	281,500	RMV TAX	143.01			
			TMV	240,600	N-HM NET	5,442.00			
			RMV	240,600	SA 99891	40.00			
			NTC	5,190	NET+SPEC	5,482.00			
			----- PAYMENTS -----						
			103	5/12/98	TC	2,649.49			
					RM	71.51			
					01 99891	20.00			
					RCPT TOT	2,741.00			
			346	10/12/98	TC	2,649.50			
					RM	71.50			
					01 99891	20.00			
					RCPT TOT	2,741.00			
90-466-0110	RE	090-0181-00-00-00-00 000 000 000							
WHEELER, WINONA, TRUSTEE	TXP#:0025054	PLAT: 0466 LOT: BLOCK:							
7786 INTERLACHEN RD		DELLWOOD							
LAKE SHORE, MN		LOT 2 BLK 1							
56468		SECT:32 TWP:135.0 RG:29 ACRES:	201/000/000 1	TC TAX	2,414.54	PTR	2,286.00		
			EMV	198,100	RMV TAX	96.46			
			TMV	162,300	EDH CR	225.00			
			KMV	162,300	HSTD NET	2,286.00			
			NTC	2,365	SA 99891	60.00			
					NET+SPEC	2,346.00			
			----- PAYMENTS -----						
			126	5/14/98	TC	1,094.77			
					RM	48.23			
					01 99891	30.00			
					RCPT TOT	1,173.00			
			459	10/14/98	TC	1,094.77			
					RM	48.23			
					01 99891	30.00			
					RCPT TOT	1,173.00			
90-466-0115	RE	090-0181-00-00-00-00 000 000 082							
ZACHARY, JOHN R	TXP#:0037583	PLAT: 0466 LOT: BLOCK:							
7784 INTERLACHEN RD		DELLWOOD							
LAKE SHORE, MN		LOT 3 BLK 1							
56468		SECT:32 TWP:135.0 RG:29 ACRES:	201/000/000 1	TC TAX	2,691.82	PTR	2,572.00		
			EMV	183,100	RMV TAX	105.18			
			TMV	177,000	EDH CR	225.00			
			RMV	177,000	HSTD NET	2,572.00			
			NTC	2,637	SA 99891	60.00			
					NET+SPEC	2,632.00			
			----- PAYMENTS -----						
			108	3/23/98	TC	1,233.41			
					RM	52.59			
					01 99891	30.00			
					RCPT TOT	1,316.00			
			308	10/13/98	TC	616.71			
					RM	26.29			
					01 99891	15.00			
					RCPT TOT	658.00			
					BAL DUE	658.00			
90-466-0120	RE	090-0181-00-00-00-00 000 000 000							
KUCH, PAUL K	TXP#:0012505	PLAT: 0466 LOT: BLOCK:							
16115 38 AVE N		DELLWOOD							
PLYMOUTH MN		LOT 4 BLK 1							
55446		SECT:32 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX	4,333.48				
			EMV	237,600	RMV TAX	120.52			
			TMV	202,800	N-HM NET	4,454.00			
			RMV	202,800	SA 99891	40.00			
			NTC	4,245	NET+SPEC	4,494.00			
			----- PAYMENTS -----						
			128	5/19/98	TC	2,166.74			
					RM	60.26			
					01 99891	20.00			
					RCPT TOT	2,247.00			
			325	10/09/98	TC	2,166.74			
					RM	60.26			
					01 99891	20.00			
					RCPT TOT	2,247.00			

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 DELLWOOD

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

PAGE: 6739
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-466-0125	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,387.91	PTR 3,290.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GROVER, CLIFFORD A		DELLWOOD						
7774 INTERLACHEN RD		LOT 5 BLK 1						
LAKE SHORE, MN		SECT:32 TWP:135.0 RG:29 ACRES:						
56468								
				EMV	219,900	RMV TAX	127.09	
				TMV	213,800	EDH CR	225.00	
				RMV	213,800	HSTD NET	3,290.00	
				NTC	3,318	SA 99891	60.00	
							NET+SPEC	3,350.00
				----- PAYMENTS -----				
				144	5/12/98	TC	1,581.45	
							RM	63.55
							01 99891	30.00
							RCPT TOT	1,675.00
				310	10/12/98	TC	1,581.46	
							RM	63.54
							01 99891	30.00
							RCPT TOT	1,675.00
90-466-0130	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX 2,370.25	PTR 2,332.00
TAXP#:0024329		PLAT: 0466 LOT: BLOCK:						
VOIGT, FREDERICK H		DELLWOOD						
7770 INTERLACHEN BLVD		LOT 6 BLK 1						
NISSWA, MN		SECT:32 TWP:135.0 RG:29 ACRES:						
56468								
				EMV	160,900	RMV TAX	81.71	
				TMV	137,500	EDH CR	119.96	
				RMV	137,500	HSTD NET	2,332.00	
				NTC	2,322	SA 99891	60.00	
							NET+SPEC	2,392.00
				----- PAYMENTS -----				
				15	9/25/98	TC	1,125.15	
							RM	40.85
							01 99891	30.00
							RCPT TOT	1,196.00
				121	4/30/98	TC	1,125.14	
							RM	40.86
							01 99891	30.00
							RCPT TOT	1,196.00
90-466-0135	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX 2,000.11	PTR 1,954.00
TAXP#:0024329		PLAT: 0466 LOT: BLOCK:						
VOIGT, FREDERICK H		DELLWOOD						
7770 INTERLACHEN BLVD		LOT 7 & PT OF LOT 9 BLK 1						
NISSWA, MN		SECT:32 TWP:135.0 RG:29 ACRES:						
56468								
				EMV	110,200	RMV TAX	58.93	
				TMV	99,200	EDH CR	105.04	
				RMV	99,200	HSTD NET	1,954.00	
				NTC	1,960			
				----- PAYMENTS -----				
				14	9/25/98	TC	947.54	
							RM	29.46
							RCPT TOT	977.00
				120	4/30/98	TC	947.53	
							RM	29.47
							RCPT TOT	977.00
90-466-0140	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 17.47	PTR 18.00
TAXP#:0042514		PLAT: 0466 LOT: BLOCK:						
ROTHENBERGER, JAROD		DELLWOOD						
7766 INTERLACHEN RD		LOT 8 BLK 1						
LAKE SHORE MN		SECT:32 TWP:135.0 RG:29 ACRES:						
56468								
				EMV	1,000	RMV TAX	.53	
				TMV	900	HSTD NET	18.00	
				RMV	900			
				NTC	17			
				----- PAYMENTS -----				
				126	5/18/98	TC	17.47	
							RM	.53
							RCPT TOT	18.00
90-466-0145	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 46.08	
TAXP#:0019359		PLAT: 0466 LOT: BLOCK:						
REYNOLDS, RICHARD A & JUDY		DELLWOOD						
2310 TOWERVIEW CIRCLE		LOT 9 BLK 1 LESS SOLD						
BLOUMINGTON, MN		SECT:32 TWP:135.0 RG:29 ACRES:						
55431								
				EMV	5,000	RMV TAX	1.92	
				TMV	3,300	N-HM NET	48.00	
				RMV	3,300			
				NTC	46			
				----- PAYMENTS -----				
				113	5/11/98	TC	46.08	
							RM	1.92
							RCPT TOT	48.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 DELLWOOD

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

PAGE: 6740
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
90-466-0150	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 13.44		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
REYNOLDS, RICHARD A & JUDY	TXP#:0019359	PLAT: 0466 LOT: BLOCK:							
2310 TOWERVIEW CIRCLE		DELLWOOD							
BLOOMINGTON, MN		PT OF LOT 10, BLK 1							
55431		SECT:32 TWP:135.0 RG:29 ACRES:							
							EMV 1,000 RMV TAX .56		
							TMV 1,000 N-HM NET 14.00		
							RMV 1,000		
							NTC 14		
							114 5/11/98		
							TC TAX 13.44		
							RM .56		
							RCPT TOT 14.00		
90-466-0155	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 200.97	PTR 188.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
REED, HILDA MAE	TXP#:0019148	PLAT: 0466 LOT: BLOCK:							
7764 INTERLACHEN RD		DELLWOOD							
LAKE SHORE, MN		PT OF LOT 10 BLK 1							
56468		SECT:32 TWP:135.0 RG:29 ACRES:							
							EMV 19,600 RMV TAX 11.70		
							TMV 19,600 EDH CR 24.67		
							RMV 19,600 HSTD NET 188.00		
							NTC 196 SA 99891 60.00		
							NET+SPEC 248.00		
							137 5/12/98		
							TC TAX 176.30		
							RM 11.70		
							01 99891 60.00		
							RCPT TOT 248.00		
90-466-0160	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 188.08	PTR 194.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
ZACHARY, JOHN R	TXP#:0037583	PLAT: 0466 LOT: BLOCK:							
7784 INTERLACHEN RD		DELLWOOD							
LAKE SHORE, MN		OUTLOT A							
56468		SECT:32 TWP:135.0 RG:29 ACRES:							
							EMV 10,000 RMV TAX 5.92		
							TMV 10,000 HSTD NET 194.00		
							RMV 10,000		
							NTC 185		
							429 12/10/98		
							TC TAX 195.84	P&I 15.29	
							RM 2.96	P&I .23	
							RCPT TOT 198.80	PEN 15.52	
							BAL DUE -4.80		
PLAT TOTALS							EMV 1,427,900	TC TAX 22,963.14	PTR 12,834.00
							DFRV	FD TAX	
							TMV 1,268,000	MKT TAX	
							RMV 1,268,000	RMV TAX 753.53	
							NTC 22,495	PL TAX	
								TIF TAX	
								TG TAX	
								AFY TAX	
								UT TAX	
								CN TAX	
								SM TAX	
								CMT TAX	
								GAA TAX	
								TAC CR	
								PL CR	
								DIS CR	
								EDH CR 924.67	
								NET 22,792.00	
								SA 380.00	
								NET+SPEC 23,172.00	
							114 5/11/98		
							NET 22,153.80		
							TIF		
							SA 365.00		
							GAA		
							COST		
							RCPT TOT 22,518.80	PEN INT 15.52	
							BAL DUE 653.20		

ACRES

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6741
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
90-469-0120	RE	090-0181-00-00-00-00	000	000	000	201/231/000 1	TC TAX	1,779.98	PTR	448.00
TXP#:0038433		PLAT: 0469	LOT:	BLOCK:		EMV	111,800	KMV TAX	66.43	
KLINE, LYLE & KATHLEEN		AUDITORS PLAT OF ROCKY POINT				TMV	111,800	EDH CR	94.41	
7779 INTERLACHEN RD		LOTS 2 & 3 BLK 1				RMV	111,800	HSTD NET	1,752.00	
LAKESHORE, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC	1,744	SA 99891	100.00	
56468								NET+SPEC	1,852.00	
							PAYMENTS			
					101	5/15/98	TC		842.78	
							RM		33.22	
							01 99891		50.00	
							RCPT TOT		926.00	
					323	10/13/98	TC		842.79	
							RM		33.21	
							01 99891		50.00	
							RCPT TOT		926.00	
90-469-0130	RE	090-0181-00-00-00-00	000	000	000	201/000/000 0	TC TAX	865.47		
TXP#:0032165		PLAT: 0469	LOT:	BLOCK:		EMV	50,800	RMV TAX	26.53	
RICE, LILLIAN B		AUDITORS PLAT OF ROCKY POINT				TMV	44,600	N-HM NET	892.00	
PO BOX 2557		LOT 4 BLK 1				RMV	44,600	SA 99891	60.00	
BAXTER, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC	847	NET+SPEC	952.00	
56425										
							BAL DUE			
									952.00	
90-469-0140	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	71.05		
TXP#:0025049		PLAT: 0469	LOT:	BLOCK:		EMV	5,000	RMV TAX	2.95	
WHEELER, R MICHAEL		AUDITORS PLAT OF ROCKY POINT				TMV	5,000	N-HM NET	74.00	
6545 RIDGE RD		PART OF LOT 5, BLK 1, AUDITORS PLAT OF				RMV	5,000			
LAKE SHORE, MN		ROCKY POINT				NTC	70			
56468		SECT:32 TWP:135.0 RG:29 ACRES: 18.00								
							PAYMENTS			
					133	5/15/98	TC		35.52	
							RM		1.48	
							RCPT TOT		37.00	
					339	9/22/98	TC		35.53	
							RM		1.47	
							RCPT TOT		37.00	
90-469-0141	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	708.14	PTR	662.00
TXP#:0034065		PLAT: 0469	LOT:	BLOCK:		EMV	74,400	RMV TAX	41.22	
EIGEN, DANIEL & SHELLEY		AUDITORS PLAT OF ROCKY POINT				TMV	69,400	EDH CR	87.36	
7783 INTERLACHEN RD		PT OF LOT 5, BLK 1, AUDITORS PLAT OF ROCKY P				RMV	69,400	HSTD NET	662.00	
LAKE SHORE, MN		SECT:32 TWP:135.0 RG:29 ACRES: 3.00				NTC	694	SA 99891	60.00	
56468								NET+SPEC	722.00	
							PAYMENTS			
					130	5/14/98	TC		310.39	
							RM		20.61	
							01 99891		30.00	
							RCPT TOT		361.00	
					427	10/19/98	TC		310.39	
							RM		20.61	
							01 99891		30.00	
							RCPT TOT		361.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6742
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-469-0210	RE	090-0181-00-00-00-00 000 000 000				201/000/000 3	TC TAX	622.43	
ANDERSON, VINCENT A		PLAT: 0469 LOT: BLOCK:				EMV 65,000	RMV TAX	36.23	
7794 INTERLACHEN RD		AUDITORS PLAT OF ROCKY POINT				TMV 60,900	EDH CR	76.66	
LAKE SHORE, MN		LOT 1 BLK 2				RMV 60,900	HSTD NET	582.00	
56468		SECT:32 TWP:135.0 RG:29 ACRES: 2.20				NTC 609	SA 99891	60.00	
							NET+SPEC	642.00	
							PAYMENTS		
							136 5/19/98	TC 272.88	
							RM 18.12		
							01 99891	30.00	
							RCPT TOT	321.00	
							430 10/14/98	TC 272.89	
							RM 18.11		
							01 99891	30.00	
							RCPT TOT	321.00	
90-469-0220	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX	159.38	
ANDERSON, VINCENT A		PLAT: 0469 LOT: BLOCK:				EMV 11,200	RMV TAX	6.62	
7794 INTERLACHEN RD		AUDITORS PLAT OF ROCKY POINT				TMV 11,200	N-HM NET	166.00	
LAKE SHORE, MN		PT OF LOT 2 BLK 2				RMV 11,200			
56468		SECT:32 TWP:135.0 RG:29 ACRES: 36.22				NTC 157			
							PAYMENTS		
							140 5/19/98	TC 79.69	
							RM 3.31		
							RCPT TOT	83.00	
							434 10/14/98	TC 79.69	
							RM 3.31		
							RCPT TOT	83.00	
90-469-0230	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	91.14	PTR 94.00
ANDERSON, VINCENT A		PLAT: 0469 LOT: BLOCK:				EMV 5,000	RMV TAX	2.86	
7794 INTERLACHEN RD		AUDITORS PLAT OF ROCKY POINT				TMV 4,800	HSTD NET	94.00	
LAKE SHORE, MN		PT OF LOT 2 BLK 2				RMV 4,800			
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 89			
							PAYMENTS		
							141 5/19/98	TC 45.57	
							RM 1.43		
							RCPT TOT	47.00	
							435 10/14/98	TC 45.57	
							RM 1.43		
							RCPT TOT	47.00	
90-469-0250	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,283.36	PTR 1,186.00
QUAM, ROBERT O		PLAT: 0469 LOT: BLOCK:				EMV 102,400	RMV TAX	60.87	
7797 INTERLACHEN RD		AUDITORS PLAT OF ROCKY POINT				TMV 102,400	EDH CR	158.23	
LAKE SHORE, MN		PT OF LOT 2 BLK 2				RMV 102,400	HSTD NET	1,186.00	
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 1,257	SA 99891	60.00	
							NET+SPEC	1,246.00	
							PAYMENTS		
							313 9/17/98	TC 1,125.12	PEI 39.37
							RM 60.88	PEI 2.13	
							01 99891	60.00	PEI 2.10
							RCPT TOT	1,246.00	PEN 43.60

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6743
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-469-0302	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,221.71
ALLEN, LLOYD H & SHIRLEY J		PLAT: 0469 LOT: BLOCK:				EMV	319,600 RMV TAX	158.29
7792 INTERLACHEN RD		AUDITORS PLAT OF ROCKY POINT				TMV	266,400 N-HM NET	4,380.00
LAKESHORE MN		PT OF LOT 1 BLK 3				RMV	266,400 SA 99891	60.00
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC	5,835 NET+SPEC	4,440.00
							PAYMENTS	
170 5/20/98						TC	2,977.85	
						RM	79.15	
						01 99891	20.00	
						RCPT TOT	3,077.00	
313 10/23/98						TC	40.00	
421 10/19/98						RM	2,695.86	
						01 99891	79.14	
						RCPT TOT	40.00	
801905 10/26/98						TC	2,815.00	
							-1,492.00	
90-469-0304	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	3,989.00
LIEBEL, LONNIE G		PLAT: 0469 LOT: BLOCK:				EMV	295,700 RMV TAX	146.00
7790 INTERLACHEN RD		AUDITORS PLAT OF ROCKY POINT				TMV	245,700 EDH CR	225.00
LAKE SHORE, MN		PT OF LOT 1 BLK 3				RMV	245,700 HSTD NET	3,910.00
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC	3,908 SA 99891	60.00
							PAYMENTS	
107 4/29/98						TC	1,882.00	
						RM	73.00	
						01 99891	30.00	
						RCPT TOT	1,985.00	
305 10/12/98						TC	1,885.79	
						RM	73.15	
						01 99891	30.06	
						RCPT TOT	1,989.00	
						BAL DUE	-4.00	
90-469-0306	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	4,450.46
ANDERSON, VINCENT A		PLAT: 0469 LOT: BLOCK:				EMV	283,500 RMV TAX	160.54
7794 INTERLACHEN RD		AUDITORS PLAT OF ROCKY POINT				TMV	270,100 EDH CR	225.00
LAKE SHORE, MN		PT OF LOT 1 BLK 3				RMV	270,100 HSTD NET	4,386.00
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC	4,359 SA 99891	60.00
							PAYMENTS	
142 5/19/98						TC	2,112.73	
						RM	80.27	
						01 99891	30.00	
						RCPT TOT	2,223.00	
429 10/14/98						TC	2,112.73	
						RM	80.27	
						01 99891	30.00	
						RCPT TOT	2,223.00	
90-469-0308	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,812.03
DUDDING, SUSAN K & JOSEPH P		PLAT: 0469 LOT: BLOCK:				EMV	216,100 RMV TAX	108.97
7796 INTERLACHEN RD		AUDITORS PLAT OF ROCKY POINT				TMV	183,400 EDH CR	225.00
LAKE SHORE, MN		LOT 2 BLK 3				RMV	183,400 HSTD NET	2,696.00
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC	2,755 SA 99891	60.00
							PAYMENTS	
117 5/14/98						TC	1,293.51	
						RM	54.49	
						01 99891	30.00	
						RCPT TOT	1,378.00	
421 10/16/98						TC	1,293.52	
						RM	54.48	
						01 99891	30.00	
						RCPT TOT	1,378.00	

PROGRAM: PRTTBAY3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6744
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-469-0310	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 1,761.37	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CHASE, PATRICIA W		PLAT: 0469 LOT: BLOCK:						
365 N FERNDALE		AUDITORS PLAT OF ROCKY POINT						
WAYZATA, MN		LOT 3 BLK 3						
	55391	SECT:32 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
155 5/11/98							TC	880.68
							RM	30.32
							RCPT TOT	911.00
304 10/28/98							TC	880.69
							RM	30.31
							RCPT TOT	911.00
							P&I	17.61
							P&I	.61
							PEN	18.22
90-469-0312	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 3,854.62	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
CHASE, PATRICIA W		PLAT: 0469 LOT: BLOCK:						
365 N FERNDALE		AUDITORS PLAT OF ROCKY POINT						
WAYZATA, MN		LOT 4 BLK 3						
	55391	SECT:32 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
156 5/11/98							TC	1,927.31
							RM	54.69
							01 99891	20.00
							RCPT TOT	2,002.00
303 10/28/98							TC	1,869.05
							RM	54.69
							01 99891	20.00
							RCPT TOT	1,943.74
							P&I	38.50
							P&I	1.13
							P&I	.41
							PEN	40.04
90-469-0314	RE	090-0181-00-00-00-00 000 000		076		201/000/000 1	TC TAX 3,110.65	PTR 3,004.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ARNOT, ELAINE M		PLAT: 0469 LOT: BLOCK:						
7800 INTERLACHEN RD		AUDITORS PLAT OF ROCKY POINT						
LAKE SHORE MN		PT OF LOT 5, BLK 3						
	56468	SECT:32 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
136 5/12/98							TC	1,442.82
							RM	59.18
							01 99891	30.00
							RCPT TOT	1,532.00
341 10/12/98							TC	1,442.83
							RM	59.17
							01 99891	30.00
							RCPT TOT	1,532.00
90-469-0315	RE	090-0181-00-00-00-00 000 000		000		151/000/000 0	TC TAX 3,256.56	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MARK, SUSAN E & BRIAN S		PLAT: 0469 LOT: BLOCK:						
4780 LODGE LANE		AUDITORS PLAT OF ROCKY POINT						
EXCELSIOR, MN		PT OF LOT 5, BLK 3						
	55331	SECT:32 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
138 5/08/98							TC	1,628.28
							RM	47.72
							01 99891	20.00
							RCPT TOT	1,696.00
306 10/15/98							TC	1,628.28
							RM	47.72
							01 99891	20.00
							RCPT TOT	1,696.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6745
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-469-0316	RE	090-0181-00-00-00-00 000 000	116			201/000/000 1	TC TAX 4,871.24	PTR 4,820.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 317,000	RMV TAX 173.76	
FEE OWNER NAME						TMV 292,400	EDH CR 225.00	
STOLL, ROBERT L & LORIESE A		AUDITORS PLAT OF ROCKY POINT				RMV 292,400	HSTD NET 4,820.00	
7802 INTERLACHEN RD		LOT 6 BLK 3				NTC 4,772	SA 99891 60.00	
LAKE SHORE, MN		SECT:32 TWP:135.0 RG:29 ACRES:					NET+SPEC 4,880.00	
56468								
							PAYMENTS	
				126	5/13/98	TC	2,323.12	
						RM	86.88	
						01 99891	30.00	
						RCPT TOT	2,440.00	
				328	9/25/98	TC	2,323.12	
						RM	86.88	
						01 99891	30.00	
						RCPT TOT	2,440.00	
90-469-0318	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 3,173.50	PTR 3,074.00
TAXP#:0040666		PLAT: 0469 LOT: BLOCK:				EMV 236,500	RMV TAX 120.50	
KRAUTKREMER, TODD J & CAROL		AUDITORS PLAT OF ROCKY POINT				TMV 202,800	EDH CR 225.00	
PO BOX 767		LOT 7 BLK 3				RMV 202,800	HSTD NET 3,074.00	
NISWA MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,114	SA 99891 60.00	
56468							NET+SPEC 3,134.00	
							PAYMENTS	
				140	5/18/98	TC	1,476.75	
						RM	60.25	
						01 99891	30.00	
						RCPT TOT	1,567.00	
				300	11/04/98	TC	1,476.75	P&I 88.60
						RM	60.25	P&I 3.61
						01 99891	30.00	P&I 1.81
						RCPT TOT	1,567.00	PEN 94.02
90-469-0320	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 5,758.29	
TAXP#:0004333		PLAT: 0469 LOT: BLOCK:				EMV 266,400	RMV TAX 153.71	
CONNOLLY, PAUL M		AUDITORS PLAT OF ROCKY POINT				TMV 258,600	N-HM NET 5,912.00	
7930 60TH AVE N		LOT 8 BLK 3				RMV 258,600	SA 99891 40.00	
NEW HOPE, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 5,640	NET+SPEC 5,952.00	
55428								
							PAYMENTS	
				112	5/18/98	TC	2,879.14	
						RM	76.86	
						01 99891	20.00	
						RCPT TOT	2,976.00	
				310	10/19/98	TC	2,879.15	
						RM	76.85	
						01 99891	20.00	
						RCPT TOT	2,976.00	
90-469-0322	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 5,343.95	
TAXP#:0011631		PLAT: 0469 LOT: BLOCK:				EMV 285,400	RMV TAX 144.05	
JONES, MARK Z		AUDITORS PLAT OF ROCKY POINT				TMV 242,400	N-HM NET 5,488.00	
5290 VILLA WAY		LOT 9 BLK 3				RMV 242,400	SA 99891 40.00	
MINNEAPOLIS, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 5,235	NET+SPEC 5,528.00	
55436								
							PAYMENTS	
				112	5/19/98	TC	2,671.97	
						RM	72.03	
						01 99891	20.00	
						RCPT TOT	2,764.00	
				393	10/22/98	TC	2,671.98	
						RM	72.02	
						01 99891	20.00	
						RCPT TOT	2,764.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHUKE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6746
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-469-0324	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	5,532.42 PTR 5,502.00
TXP#:0038520		PLAT: 0469 LOT: BLOCK:				EMV 394,600	RMV TAX	194.58
CROWTHER, DOUGLAS; ETAL TRUST		AUDITORS PLAT OF ROCKY POINT				TMV 327,400	EDH CR	225.00
16 CREEKSIDE DR		LOT 10 BLK 3				RMV 327,400	HSTD NET	5,502.00
LONG LAKE, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 5,419	SA 99891	60.00
55356							NET+SPEC	5,562.00
							PAYMENTS	
			122	5/13/98			TC	2,653.71
							RM	97.29
							01 99891	30.00
							RCPT TOT	2,781.00
			327	10/13/98			TC	2,653.71
							RM	97.29
							01 99891	30.00
							RCPT TOT	2,781.00
90-469-0326	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,388.21
TXP#:0004615		PLAT: 0469 LOT: BLOCK:				EMV 248,600	RMV TAX	121.79
CROWTHER, DOUG & SARA		AUDITORS PLAT OF ROCKY POINT				TMV 204,900	N-HM NET	4,510.00
TRUSTEES		LOT 11 BLK 3				RMV 204,900	SA 99891	40.00
375 LEAF STREET		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 4,298	NET+SPEC	4,550.00
LONG LAKE, MN							PAYMENTS	
55365			120	4/20/98			TC	2,194.10
							RM	60.90
							01 99891	20.00
							RCPT TOT	2,275.00
			465	10/19/98			TC	2,194.11
							RM	60.89
							01 99891	20.00
							RCPT TOT	2,275.00
90-469-0328	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	6,280.87 PTR 6,274.00
TXP#:0010656		PLAT: 0469 LOT: BLOCK:				EMV 392,800	RMV TAX	218.13
HUSO, BARBARA D		AUDITORS PLAT OF ROCKY POINT				TMV 367,000	EDH CR	225.00
7814 ROCKY POINT RD		LOT 12 BLK 3				RMV 367,000	HSTD NET	6,274.00
LAKE SHORE, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 6,152	SA 99891	60.00
56468							NET+SPEC	6,334.00
							PAYMENTS	
			147	5/08/98			TC	3,027.94
							RM	109.07
							01 99891	30.00
							RCPT TOT	3,167.00
			307	10/05/98			TC	3,027.94
							RM	109.06
							01 99891	30.00
							RCPT TOT	3,167.00
90-469-0330	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	7,029.33 PTR 7,046.00
TXP#:0015750		PLAT: 0469 LOT: BLOCK:				EMV 406,600	RMV TAX	241.67
MOE, JAMES D		AUDITORS PLAT OF ROCKY POINT				TMV 406,600	EDH CR	225.00
PO BOX 5724		LOT 13 BLK 3				RMV 406,600	HSTD NET	7,046.00
MINNEAPOLIS MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 6,885	SA 99891	60.00
55440 5724							NET+SPEC	7,106.00
							PAYMENTS	
			138	5/18/98			TC	3,402.16
							RM	120.84
							01 99891	30.00
							RCPT TOT	3,553.00
			406	10/14/98			TC	3,402.17
							RM	120.83
							01 99891	30.00
							RCPT TOT	3,553.00

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6747
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-469-0332	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,573.18	
SOUBA, ELIZABETH J TRUSTEE,		PLAT: 0469 LOT: BLUCK:				EMV 215,800	RMV TAX	102.82	
7017 WILLOW LANE N		AUDITORS PLAT OF ROCKY POINT				TMV 173,000	N-HM NET	3,676.00	
MINNEAPOLIS, MN		LOT 14 BLK 3				RMV 173,000	SA 99891	40.00	
55430		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,500	NET+SPEC	3,716.00	
							PAYMENTS		
124 5/18/98							TC	1,786.59	
							RM	51.41	
							01 99891	20.00	
							RCPT TOT	1,858.00	
311 10/15/98							TC	1,786.59	
							KM	51.41	
							01 99891	20.00	
							RCPT TOT	1,858.00	
90-469-0334	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,470.85	
SEWARD, DORIS		PLAT: 0469 LOT: BLUCK:				EMV 161,600	RMV TAX	77.15	
10830 THUNDERBIRD BLVD		AUDITORS PLAT OF ROCKY POINT				TMV 129,800	N-HM NET	2,548.00	
SUN CITY, AZ		LOT 15 BLK 3				RMV 129,800	SA 99891	40.00	
85351		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,420	NET+SPEC	2,588.00	
							PAYMENTS		
154 5/04/98							TC	1,235.42	
							RM	38.58	
							01 99891	20.00	
							RCPT TOT	1,294.00	
322 10/05/98							TC	1,235.43	
							RM	38.57	
							01 99891	20.00	
							RCPT TOT	1,294.00	
90-469-0336	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,945.23	
BROMSCHWIG, ROBERT I		PLAT: 0469 LOT: BLUCK:				EMV 259,900	RMV TAX	134.77	
700 HEATHERLY LANE		AUDITORS PLAT OF ROCKY POINT				TMV 226,800	N-HM NET	5,080.00	
NAPLES FL		LOTS 16 & 17 BLK 3				RMV 226,800	SA 99891	40.00	
34108		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 4,845	NET+SPEC	5,120.00	
							PAYMENTS		
124 5/14/98							TC	2,472.61	
							RM	67.39	
							01 99891	20.00	
							RCPT TOT	2,560.00	
351 10/12/98							TC	2,472.62	
							RM	67.38	
							01 99891	20.00	
							RCPT TOT	2,560.00	
90-469-0338	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,767.43	PTR 2,050.00
NALEY, LENNEN R		PLAT: 0469 LOT: BLUCK:				EMV 192,000	RMV TAX	107.57	
7824 ROCKY PT RD		AUDITORS PLAT OF ROCKY POINT				TMV 181,000	EDH CR	225.00	
NISSWA, MN		LOT 18 BLK 3				RMV 181,000	HSTD NET	2,650.00	
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,711	SA 99891	60.00	
							PAYMENTS		
141 5/12/98							TC	1,271.21	
							RM	53.79	
							01 99891	30.00	
							RCPT TOT	1,355.00	
412 10/14/98							TC	1,271.22	
							RM	53.78	
							01 99891	30.00	
							RCPT TOT	1,355.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 0748
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
FEE OWNER NAME										
90-469-0340	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,879.91	PTR	2,766.00
DELAMBERT, RIX H & MAVIS M, TRUSTEES	TXP#:0005084	PLAT: 0469 LOT: BLOCK:								
7826 ROCKY PT RD		AUDITORS PLAT OF ROCKY POINT								
LAKE SHORE MN		LOT 19 BLK 3								
	56468	SECT:32 TWP:135.0 RG:29 ACRES:								
						EMV 220,600	RMV TAX	111.09		
						TMV 187,000	EDH CR	225.00		
						RMV 187,000	HSTD NET	2,766.00		
						NTC 2,822	SA 99891	60.00		
							NET+SPEC	2,826.00		
							PAYMENTS			
			148	5/19/98		TC		1,327.45		
						RM		55.55		
						01 99891		30.00		
						RCPT TOT		1,413.00		
			437	10/16/98		TC		1,327.46		
						RM		55.54		
						01 99891		30.00		
						RCPT TOT		1,413.00		
90-469-0342	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	6,829.35		
GRANGER, KENTON C, TRUSTEE	TXP#:0030971	PLAT: 0469 LOT: BLOCK:								
6501 STATE LINE RD		AUDITORS PLAT OF ROCKY POINT								
KANSAS CITY MO		LOT 20 BLK 3								
	64113	SECT:32 TWP:135.0 RG:29 ACRES:								
						EMV 300,600	RMV TAX	178.65		
						TMV 300,600	N-HM NET	7,008.00		
						RMV 300,600	SA 99891	40.00		
						NTC 6,690	NET+SPEC	7,048.00		
							PAYMENTS			
			114	5/12/98		TC		3,414.67		
						RM		89.33		
						01 99891		20.00		
						RCPT TOT		3,524.00		
			520	12/28/98		TC		3,414.68	P&I	273.17
						RM		89.32	P&I	7.15
						01 99891		20.00	P&I	1.60
						RCPT TOT		3,524.00	PEN	281.92
90-469-0344	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,038.35		
PLAGER, DOROTHY J, TRUSTEE	TXP#:0018570	PLAT: 0469 LOT: BLOCK:								
3320 INVERNESS RD		AUDITORS PLAT OF ROCKY POINT								
WATERLOO, IA		LOT 21 BLK 3								
	50701	SECT:32 TWP:135.0 RG:29 ACRES:								
						EMV 218,800	RMV TAX	113.65		
						TMV 191,200	N-HM NET	4,152.00		
						RMV 191,200	SA 99891	40.00		
						NTC 3,955	NET+SPEC	4,192.00		
							PAYMENTS			
			133	5/18/98		TC		2,019.17		
						RM		56.83		
						01 99891		20.00		
						RCPT TOT		2,096.00		
			339	10/09/98		TC		2,019.18		
						RM		56.82		
						01 99891		20.00		
						RCPT TOT		2,096.00		
90-469-0346	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	6,721.86		
DRIESSEN, CATHERINE A	TXP#:0005573	PLAT: 0469 LOT: BLOCK:								
610 N STATE ST		AUDITORS PLAT OF ROCKY POINT								
WASECA, MN		LOT 22 BLK 3								
	56093	SECT:32 TWP:135.0 RG:29 ACRES:								
						EMV 388,400	RMV TAX	176.14		
						TMV 296,400	N-HM NET	6,898.00		
						RMV 296,400	SA 99891	40.00		
						NTC 6,585	NET+SPEC	6,938.00		
							PAYMENTS			
			143	5/14/98		TC		3,360.93		
						RM		88.07		
						01 99891		20.00		
						RCPT TOT		3,469.00		
			358	10/22/98		TC		3,540.93		
						RM		88.07		
						01 99891		20.00		
						RCPT TOT		3,649.00		
			802182	12/29/98		TC		-180.00		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-469-0348	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,527.52	
WHITMAN, JAN E		PLAT: 0469 LOT: BLOCK:				EMV 162,200	RMV TAX 78.48	
RR 6 ROCKY POINT		AUDITORS PLAT OF ROCKY POINT				TMV 132,000	N-HM NET 2,606.00	
LAKE SHORE MN		LOT 23 BLK 3				RMV 132,000	SA 99891 40.00	
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,475	NET+SPEC 2,646.00	
							PAYMENTS	
						149 5/01/98	TC 1,263.76	
							RM 39.24	
							01 99891 20.00	
							RCPT TOT 1,323.00	
						303 10/16/98	TC 1,263.76	
							RM 39.24	
							01 99891 20.00	
							RCPT TOT 1,323.00	
90-469-0350	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,319.55	PTR 2,188.00
KINCAID, ROBERT B		PLAT: 0469 LOT: BLOCK:				EMV 198,400	RMV TAX 93.45	
7845 ROCKY PT RD		AUDITORS PLAT OF ROCKY POINT				TMV 157,300	EDH CR 225.00	
LAKE SHORE, MN		LOT 24 BLK 3				RMV 157,300	HSTD NET 2,188.00	
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,273	SA 99891 60.00	
							PAYMENTS	
						101 5/12/98	TC 1,047.27	
							RM 46.73	
							01 99891 30.00	
							RCPT TOT 1,124.00	
						406 10/19/98	TC 1,047.28	
							RM 46.72	
							01 99891 30.00	
							RCPT TOT 1,124.00	
90-469-0352	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,305.43	
ANDERSON, SALLY & TENOLD,		PLAT: 0469 LOT: BLOCK:				EMV 192,300	RMV TAX 96.57	
MABLE L, TRUSTEES		AUDITORS PLAT OF ROCKY POINT				TMV 162,500	N-HM NET 3,402.00	
102 S 10TH ST		LOT 25 BLK 3				RMV 162,500	SA 99891 40.00	
NORTHWOOD, IA		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,238	NET+SPEC 3,442.00	
50459						PAYMENTS		
						145 4/02/98	TC 1,652.71	
							RM 48.29	
							01 99891 20.00	
							RCPT TOT 1,721.00	
						358 9/28/98	TC 1,652.72	
							RM 48.28	
							01 99891 20.00	
							RCPT TOT 1,721.00	
90-469-0354	RE	090-0181-00-00-00-00 000 000 181				201/000/000 1	TC TAX 3,298.72	PTR 3,198.00
ANDERSON, A WILLIAM & SALLY		PLAT: 0469 LOT: BLOCK:				EMV 238,100	RMV TAX 124.28	
2313 W 52ND ST		AUDITORS PLAT OF ROCKY POINT				TMV 209,100	EDH CR 225.00	
MINNEAPOLIS MN		LOT 26 BLK 3				RMV 209,100	HSTD NET 3,198.00	
55410		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,231	SA 99891 60.00	
							PAYMENTS	
						101 5/19/98	01 99891 30.00	
						219 5/28/98	TC 1,522.58	P&I 28.57
							RM 61.56	P&I 1.15
							01 99891 14.86	P&I .28
							RCPT TOT 1,599.00	PEN 30.00
						311 9/29/98	TC 1,551.14	
							RM 62.72	
							01 99891 15.14	
							RCPT TOT 1,629.00	

PROGRAM: PRITBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6750
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-469-0356	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,866.37
MOORES, ARNE C, TRUSTEE	TXP#:0031909	PLAT: 0469 LOT: BLOCK:				EMV 223,500	RMV TAX	109.63
2014 DUKE DR		AUDITORS PLAT OF ROCKY POINT				TMV 184,500	N-HM NET	3,976.00
NAPLES FL		LOT 27 BLK 3				RMV 184,500	SA 99891	40.00
34110		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,788	NET+SPEC	4,016.00
							PAYMENTS	
					105	5/12/98	TC	1,933.18
							RM	54.82
							01 99891	20.00
							RCPT TOT	2,008.00
					302	10/12/98	TC	1,933.19
							RM	54.81
							01 99891	20.00
							RCPT TOT	2,008.00
90-469-0358	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,461.07
SPURBECK, STEVEN GEORGE	TXP#:0022198	PLAT: 0469 LOT: BLOCK:				EMV 162,100	RMV TAX	76.93
13007 MARTIN ST NW		AUDITORS PLAT OF ROCKY POINT				TMV 129,400	N-HM NET	2,538.00
COON RAPIDS, MN		LOT 28 BLK 3				RMV 129,400	SA 99891	40.00
55448		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,410	NET+SPEC	2,578.00
							PAYMENTS	
					141	5/19/98	TC	1,230.53
							RM	38.47
							01 99891	20.00
							RCPT TOT	1,289.00
					430	10/19/98	TC	1,230.54
							RM	38.46
							01 99891	20.00
							RCPT TOT	1,289.00
90-469-0360	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,588.81
ENSIGN, CRAIG G, ETAL	TXP#:0006211	PLAT: 0469 LOT: BLOCK:				EMV 209,300	RMV TAX	103.19
714 CENTRAL AVE		AUDITORS PLAT OF ROCKY POINT				TMV 173,600	N-HM NET	3,692.00
NORTHWOOD IA		LOT 29 BLK 3				RMV 173,600	SA 99891	40.00
50459		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,515	NET+SPEC	3,732.00
							PAYMENTS	
					107	5/08/98	TC	1,794.40
							RM	51.60
							01 99891	20.00
							RCPT TOT	1,866.00
					324	10/01/98	TC	1,794.41
							RM	51.59
							01 99891	20.00
							RCPT TOT	1,866.00
90-469-0364	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	282.25
ENSIGN, CRAIG G, ETAL	TXP#:0006211	PLAT: 0469 LOT: BLOCK:				EMV 26,500	RMV TAX	11.75
714 CENTRAL AVE		AUDITORS PLAT OF ROCKY POINT				TMV 19,800	N-HM NET	294.00
NORTHWOOD IA		LOT 31 BLK 3				RMV 19,800		
50459		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 277		
							PAYMENTS	
					108	5/08/98	TC	141.12
							RM	5.88
							RCPT TOT	147.00
					325	10/01/98	TC	141.13
							RM	5.87
							RCPT TOT	147.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6751
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-469-0366	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,636.10	PTR 3,546.00
KLETT, ROBERT J & SHARON L		PLAT: 0469 LOT: BLOCK:				EMV 268,200	RMV TAX 134.90	
7842 ROCKY POINT RD		AUDITORS PLAT OF ROCKY POINT				TMV 227,000	EDM CR 225.00	
NISSWA MN		PT OF LOTS 32 & 33 BLK 3				RMV 227,000	HSTD NET 3,546.00	
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,562	SA 99891 60.00	
							NET+SPEC 3,606.00	
							PAYMENTS	
119 5/14/98							TC 1,705.55	
							RM 67.45	
							01 99891 30.00	
							RCPT TOT 1,803.00	
341 10/15/98							TC 1,705.55	
							RM 67.45	
							01 99891 30.00	
							RCPT TOT 1,803.00	
90-469-0368	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,319.67	
DAY, EUGENE C		PLAT: 0469 LOT: BLOCK:				EMV 84,700	RMV TAX 50.33	
PO BOX 178		AUDITORS PLAT OF ROCKY POINT				TMV 84,700	N-HM NET 1,370.00	
ROGERS, MN		PT OF LOTS 32 & 33 BLK 3				RMV 84,700	SA 99891 40.00	
55374		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 1,293	NET+SPEC 1,410.00	
							PAYMENTS	
141 5/19/98							TC 659.83	
							RM 25.17	
							01 99891 20.00	
							RCPT TOT 705.00	
338 10/28/98							TC 659.84	P&I 13.20
							RM 25.16	P&I .50
							01 99891 20.00	P&I .40
							RCPT TOT 705.00	PEN 14.10
90-469-0370	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5,250.14	
DAY, EUGENE C		PLAT: 0469 LOT: BLOCK:				EMV 253,900	RMV TAX 141.86	
PO BOX 178		AUDITORS PLAT OF ROCKY POINT				TMV 238,700	N-HM NET 5,392.00	
ROGERS, MN		LOT 34 BLK 3				RMV 238,700	SA 99891 40.00	
55374		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 5,143	NET+SPEC 5,432.00	
							PAYMENTS	
140 5/19/98							TC 2,625.07	
							RM 70.93	
							01 99891 20.00	
							RCPT TOT 2,716.00	
339 10/28/98							TC 2,693.49	P&I 52.55
							RM 70.93	P&I 1.38
							01 99891 20.00	P&I .39
							RCPT TOT 2,784.42	PEN 54.32
802034 11/06/98							TC -68.42	
90-469-0372	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,740.57	
JOHNSON, JOSEPHINE J, TRUST		PLAT: 0469 LOT: BLOCK:				EMV 174,300	RMV TAX 83.43	
C/O JOHNSON PROPERTIES		AUDITORS PLAT OF ROCKY POINT				TMV 140,400	N-HM NET 2,824.00	
817 CENTRAL AVE		LOT 35 BLK 3				RMV 140,400	SA 99891 40.00	
NORTHWOOD, IA		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,685	NET+SPEC 2,864.00	
50459						PAYMENTS		
152 5/07/98							TC 1,370.28	
							RM 41.72	
							01 99891 20.00	
							RCPT TOT 1,432.00	
412 10/19/98							TC 1,370.29	
							RM 41.71	
							01 99891 20.00	
							RCPT TOT 1,432.00	

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6752
 DATE: 1/11/99
 TIME: 11:19:11

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								
90-469-0374	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,156.20		
JOHNSON, JAMES M & GWYNETH L	TXP#:0043165	PLAT: 0469 LOT: BLOCK:						EMV 143,900 RMV TAX 69.80	
2675A N GREENVIEW AVE		AUDITORS PLAT OF ROCKY POINT						TMV 117,500 N-HM NET 2,226.00	
CHICAGO IL		LOT 36 BLK 3						KMV 117,500 SA 99891 40.00	
60614		SECT:32 TWP:135.0 RG:29 ACRES:						NTC 2,113 NET+SPEC 2,266.00	
							PAYMENTS		
							119 5/04/98 TC 1,078.10		
							RM 34.90		
							O1 99891 20.00		
							RCPT TOT 1,133.00		
							307 10/09/98 TC 1,078.10		
							RM 34.90		
							O1 99891 20.00		
							RCPT TOT 1,133.00		
90-469-0376	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,156.66	PTR 2,020.00	
ENGSTROM, CHELLIS	TXP#:0006200	PLAT: 0469 LOT: BLOCK:						EMV 175,700 RMV TAX 88.34	
7856 ROCKY PINT ROAD		AUDITORS PLAT OF ROCKY POINT						TMV 148,600 EDH CR 225.00	
NISSWA MN		LOT 37 BLK 3						RMV 148,600 HSTD NET 2,020.00	
56468 8657		SECT:32 TWP:135.0 RG:29 ACRES:						NTC 2,112 SA 99891 60.00	
							PAYMENTS		
							111 5/14/98 TC 965.83		
							RM 44.17		
							O1 99891 30.00		
							RCPT TOT 1,040.00		
							386 10/12/98 TC 965.83		
							RM 44.17		
							O1 99891 30.00		
							RCPT TOT 1,040.00		
90-469-0378	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,166.37	PTR 2,030.00	
GILBERTSON, JEROME R	TXP#:0007833	PLAT: 0469 LOT: BLOCK:						EMV 176,100 RMV TAX 88.63	
7858 ROCKY PT RD		AUDITORS PLAT OF ROCKY POINT						TMV 149,200 EDH CR 225.00	
NISSWA, MN		LOTS 38 AND 39 BLK 3						RMV 149,200 HSTD NET 2,030.00	
56468		SECT:32 TWP:135.0 RG:29 ACRES:						NTC 2,123 SA 99891 60.00	
							PAYMENTS		
							126 5/08/98 TC 970.68		
							RM 44.32		
							O1 99891 30.00		
							RCPT TOT 1,045.00		
							334 9/22/98 TC 970.69		
							RM 44.31		
							O1 99891 30.00		
							RCPT TOT 1,045.00		
90-469-0380	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,975.81		
GRAY, BENJAMIN PARKS & ANSOF	TXP#:0008266	PLAT: 0469 LOT: BLOCK:						EMV 206,000 RMV TAX 112.19	
STRAND, TRUSTEES		AUDITORS PLAT OF ROCKY POINT						TMV 188,800 N-HM NET 4,088.00	
3633 TARKINGTON LANE		LOT 40 BLK 3						RMV 188,800 SA 99891 40.00	
SILVER SPRING, MD		SECT:32 TWP:135.0 RG:29 ACRES:						NTC 3,895 NET+SPEC 4,128.00	
20906								PAYMENTS	
							101 5/08/98 TC 1,987.90		
							RM 56.10		
							O1 99891 20.00		
							RCPT TOT 2,064.00		
							336 10/05/98 TC 1,987.91		
							RM 56.09		
							O1 99891 20.00		
							RCPT TOT 2,064.00		

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 AUDITORS PLAT OF ROCKY POINT

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

PAGE: 6753
 DATE: 1/11/99
 TIME: 11:19:11

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-469-0382 RE TAXP#:0043117 DRIESSEN, VINCENT J & MARTHA 5012 RICHMOND DR EDINA MN 55436	090-0181-00-00-00-00 000 000 PLAT: 0469 LOT: BLOCK: AUDITORS PLAT OF ROCKY POINT LOT 41 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	151/000/000 0 EMV 172,400 TMV 137,600 RMV 137,600 NTC 2,615	TC TAX 2,670.20 RMV TAX 81.80 N-HM NET 2,752.00 SA 99891 40.00 NET+SPEC 2,792.00	

		PAYMENTS			
236	6/02/98	TC	2,643.50	PEI	26.70
		RM	80.98	PEI	.82
		01 99891	39.60	PEI	.40
		RCPT TOT	2,764.08	PEN	27.92
310	7/08/98	TC	26.70		
		RM	.82		
		01 99891	.40		
		RCPT TOT	27.92		

PLAT TOTALS

EMV	9,837,100	TC TAX	157,367.76	PTR	61,500.00
DFRV		FD TAX			
TMV	8,610,100	MKT TAX			
RMV	8,610,100	RMV TAX	5,116.90		
NTC	155,853	PL TAX			

ACRES 59.42

		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	4,016.66		
		NET	158,468.00		
		SA	2,240.00		
		NET+SPEC	160,708.00		
		----- PAYMENTS -----			
		NET	157,579.94		
		TIF			
		SA	2,180.06		
		GAA			
		COST			
		RCPT TOT	159,760.00	PEN INT	604.14
		BAL DUE	948.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 ESTELLA ESTATES

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

PAGE: 6754
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-472-0010	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 137.66	PTR 142.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KELLEY, JOHN HUGH		ESTELLA ESTATES						
7849 ROCKY PT RD		OUTLOT A						
NISSWA, MN		SECT:32 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
124 5/13/98							TC	137.66
							RM	4.34
							01 9997R	60.00
							RCPT TOT	202.00
90-472-0020	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 151.68	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ROCKY PT RACQUET CLUB, INC		ESTELLA ESTATES						
C/O RIX H DE LAMBERT		OUTLOT B						
7826 ROCKY POINT RD		SECT:32 TWP:135.0 RG:29 ACRES:						
LAKE SHORE, MN								
56468								
							PAYMENTS	
146 5/19/98							TC	75.84
							RM	3.16
							01 99891	20.00
							RCPT TOT	99.00
317 10/05/98							TC	75.84
							RM	3.16
							01 99891	20.00
							RCPT TOT	99.00
90-472-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 71.05	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GRAY, THOMAS P		ESTELLA ESTATES						
53 FERN CREST DR		LOT 1 BLK 1						
DE BARY, FL		SECT:32 TWP:135.0 RG:29 ACRES:						
32713								
							PAYMENTS	
125 4/08/98							TC	71.04
							RM	2.96
							RCPT TOT	74.00
90-472-0120	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 95.03	PTR 98.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GILBERTSON, JEROME R		ESTELLA ESTATES						
7858 ROCKY PT RD		LOT 2 BLK 1						
NISSWA, MN		SECT:32 TWP:135.0 RG:29 ACRES:						
56468								
							PAYMENTS	
125 5/08/98							TC	47.51
							RM	1.49
							RCPT TOT	49.00
335 9/22/98							TC	47.52
							RM	1.48
							RCPT TOT	49.00
90-472-0130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 71.05	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ORIESSEN, GENE		ESTELLA ESTATES						
610 NORTH STATE ST		LOT 3 BLK 1						
WASECA, MN		SECT:32 TWP:135.0 RG:29 ACRES:						
56093								
							PAYMENTS	
142 5/14/98							TC	35.52
							RM	1.48
							RCPT TOT	37.00
359 10/22/98							TC	35.53
							RM	1.47
							RCPT TOT	37.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 ESTELLA ESTATES

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

PAGE: 6755
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-472-0140	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 95.03	PTR 98.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
DELAMBERT, RIX H & MAVIS M, TRUSTEES		ESTELLA ESTATES				EMV 5,000 RMV TAX 2.97		
7826 ROCKY PT RD		LOT 4 BLK 1				TMV 5,000 HSTD NET 98.00		
LAKE SHORE MN		SECT:32 TWP:135.0 RG:29 ACRES:				KMV 5,000		
56468						NTC 93		
							PAYMENTS	
						147 5/19/98 TC 47.51		
						RM 1.49		
						RCPT TOT 49.00		
						436 10/16/98 TC 47.52		
						RM 1.48		
						RCPT TOT 49.00		
90-472-0150	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX 75.68	
TAXP#:0039484		PLAT: 0472 LOT: BLOCK:						
LAKES AREA HABITAT FOR HUMANITY, INC		ESTELLA ESTATES						
PO BOX 234		PT OF LOT 5, BLK 1, ESTELLA ESTATES						
BRAINERD MN		SECT:32 TWP:135.0 RG:29 ACRES: 1.27						
56401						EMV 5,000 RMV TAX 2.32		
						TMV 3,900 N-HM NET 78.00		
						RMV 3,900		
						NTC 74		
							PAYMENTS	
						141 5/12/98 TC 37.84		
						RM 1.16		
						RCPT TOT 39.00		
						348 10/09/98 TC 37.84		
						RM 1.16		
						RCPT TOT 39.00		
90-472-0151	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 .50	TC TAX 190.40	PTR 196.00
TAXP#:0013564		PLAT: 0472 LOT: BLOCK:						
DUDDING, SUSAN K & LEHMEYER, WILLIAM J		ESTELLA ESTATES						
7796 INTERLACHEN RD		PT OF LOT 5, BLK 1						
LAKE SHORE, MN		SECT:32 TWP:135.0 RG:29 ACRES: .92						
56468						EMV 9,400 RMV TAX 5.60		
						TMV 9,400 HSTD NET 196.00		
						RMV 9,400 SA 9997R 60.00		
						NTC 186 NET+SPEC 256.00		
							PAYMENTS	
						118 5/14/98 TC 95.20		
						RM 2.80		
						OI 9997R 30.00		
						RCPT TOT 128.00		
						420 10/16/98 TC 95.20		
						RM 2.80		
						OI 9997R 30.00		
						RCPT TOT 128.00		
90-472-0152	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 71.05	
TAXP#:0002875		PLAT: 0472 LOT: BLOCK:						
BROMSCHWIG, ROBERT I		ESTELLA ESTATES						
700 HEATHERLY LANE		PART OF LOT 5, BLK 1						
NAPLES FL		SECT:32 TWP:135.0 RG:29 ACRES: .92						
34108						EMV 5,000 RMV TAX 2.95		
						TMV 5,000 N-HM NET 74.00		
						RMV 5,000		
						NTC 70		
							PAYMENTS	
						125 5/14/98 TC 35.52		
						RM 1.48		
						RCPT TOT 37.00		
						352 10/12/98 TC 35.53		
						RM 1.47		
						RCPT TOT 37.00		

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 LAKE SHORE CITY
 ESTELLA ESTATES

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

PAGE: 6756
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-472-0153	RE	090-0181-00-00-00-00 000 000		000		201/000/000 1	TC TAX 519.93	PTR 486.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-472-0153		PLAT: 0472 LOT: BLUCK:						
FEYDER, THEODORE C & MICHELE		ESTELLA ESTATES						
7864 A INTERLACHEN RD		PT OF LOT 5, BLK 1, ESTELLA ESTATES DESC						
LAKE SHORE, MN		AS TRACT A: COM AT THE I M OF THE NE COR						
56468		OF SAID LOT 5; THENCE N 73 DEG 05 MIN 09						
		SEC W ASSUMED BEARING ALONG THE NLY LINE						
		OF SAID LOT 5 A DIST OF 158.46 FT TO AN I						
		M; THENCE S 13 DEG 53 MIN 14 SEC W 368.30						
		FT TO THE POB OF THE TRACT TO BE HEREIN						
		DESC; THENCE N 70 DEG 56 MIN 36 SEC E 184.						
		36 FT TO AN I M O THE ELY LINE OF SAID LOT						
		5 WHICH IS THE SW COR OF LOT 4 SAID BLK 1,						
		THENCE S 73 DEG 07 MIN 44 SEC E ALONG THE						
		SLY LINE OF SAID LOT 4 AND THE SLY LINE OF						
		OUTLOT B SAID PLAT, 224.21 FT TO THE NW						
		COR OF LOT 2, SAID BLK 1; THENCE S 13 DEG						
		44 MIN 24 SEC W ALONG THE WLY LINE OF SAID						
		LOT 2 A DIST OF 160.00 FT TO THE SW COR OF						
		SAID LOT 2; THENCE N 86 DEG 52 MIN 12 SEC						
		W 366.79 FT TO THE ELY R/W LINE OF CSAH 77						
		THENCE N 0 DEG 16 MIN 13 SEC W ALONG SAID						
		ELY R/W LINE 134.72 FT MORE OR LESS TO THE						
		INTERSECTION WITH A LINE BEARING S 70 DEG						
		56 MIN 36 SEC W FROM THE POB; THENCE N 70						
		DEG 56 MIN 36 SEC E 17.00 FT TO THE POB						
		SECT:32 TWP:135.0 RG:29 ACRES: 1.58						

PLAT TOTALS

EMV	108,600	TC TAX	1,478.56	PTR	1,020.00
DFRV		FD TAX			
TMV	107,200	MKT TAX			
KMV	107,200	RMV TAX	63.64		
NTC	1,449	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	64.20		
		NET	1,478.00		
		SA	220.00		
		NET+SPEC	1,698.00		
		----- PAYMENTS -----			
		NET	1,478.00		
		TIF			
		SA	220.00		
		GAA			
		COST			
		RCPT TOT	1,698.00	PEN	
				INT	
		BAL DUE			

ACRES 4.69

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 LAKE SHORE CITY
 PERSONAL PROPERTY

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

PAGE: 6757
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
90-837-0010	PP	090-0181-00-00-00-00	000	000	000	454/000/000 0	TC TAX 1,703.28	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 61,800	RMV TAX 36.72	
FEE OWNER NAME						TMV 61,800	N-HM NET 1,740.00	
CROW WING COOP POWER		PERSONAL PROPERTY				RMV 61,800		
BOX 507, HWY 371 N		ELECTRIC UTILITIES				NTC 1,669		
BRAINERD, MN								
56401								
							PAYMENTS	
							176 5/18/98 TC	1,703.28
							RM	36.72
							RCPT TOT	1,740.00
90-837-0020	PP	090-0181-00-00-00-00	000	000	000	444/000/000 0	TC TAX 23,827.22	
TAXP#:0015656		PLAT: 0837 LOT: BLOCK:				EMV 583,500	RMV TAX 346.78	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV 583,500	N-HM NET 24,174.00	
30 W SUPERIOR ST		ELECTRIC UTILITIES				RMV 583,500		
DULUTH, MN						NTC 23,340		
55802								
							PAYMENTS	
							104 5/19/98 TC	23,827.22
							RM	346.78
							RCPT TOT	24,174.00
90-837-0030	PP	090-0181-00-00-00-00	000	000	000	445/000/000 0	TC TAX 7,958.18	
TAXP#:0037938		PLAT: 0837 LOT: BLOCK:				EMV 194,900	RMV TAX 115.82	
NORTHERN STATES POWER		PERSONAL PROPERTY				TMV 194,900	N-HM NET 8,074.00	
PROPERTY TAX DEPT		PERSONAL PROPERTY UTILITIES GAS LINES				RMV 194,900		
414 NICOLLET MALL						NTC 7,796		
MINNEAPOLIS MN								
55401 1993								
							PAYMENTS	
							105 5/18/98 TC	7,958.18
							RM	115.82
							RCPT TOT	8,074.00
90-837-0040	PP	090-0116-00-00-00-00	000	000	000	455/000/000 0	TC TAX 9,104.00	
TAXP#:0037938		PLAT: 0837 LOT: BLOCK:				EMV 250,800	N-HM NET 9,104.00	
NORTHERN STATES POWER		PERSONAL PROPERTY				TMV 250,800		
PROPERTY TAX DEPT		PERSONAL PROPERTY UTILITIES GAS LINES				RMV 250,800		
414 NICOLLET MALL						NTC 8,082		
MINNEAPOLIS MN								
55401 1993								
							PAYMENTS	
							104 5/18/98 TC	9,104.00
PLAT TOTALS						EMV 1,091,000	TC TAX 42,592.68	PTR
						DFRV	FD TAX	
						TMV 1,091,000	MKT TAX	
						RMV 1,091,000	RMV TAX 499.32	
						NTC 40,887	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 43,092.00	
							SA	
							NET+SPEC 43,092.00	
							PAYMENTS	
							NET 43,092.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 43,092.00	PEN INT
							BAL DUE	

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 LAKE SHORE CITY

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

PAGE: 6758
 DATE: 1/11/99
 TIME: 11:19:11

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
TWP/CITY TOTALS					EMV	149,194,000	TC TAX	2,441,360.64	PTR	812,594.08
					DFRV		FD TAX			
					TMV	137,388,200	MKT TAX			
					RMV	137,084,720	RMV TAX	72,170.97		
					NTC	2,396,785	PL TAX			
							TIF TAX			
							TG TAX	348.00		
							AFA TAX			
							AFY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							DIS CR			
							EDH CR	67,512.77		
							NET	2,448,366.84		
							SA	62,000.34		
ACRES 5,764.19							NET+SPEC	2,508,367.18		
					----- PAYMENTS -----					
							NET	2,353,905.91		
							TIF			
							SA	59,264.32		
							GAA			
							COST			
							RCPT TOT	2,413,170.23	PEN	8,907.24
									INT	
							BAL DUE	95,552.75		