PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX TACONITE POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-004-1100 FINNE, PETER C & JANIS J 5151 COUNTY RD 29 NISSWA, MN 56468 9739	001495-0041100 TXP#:0006739 NE NE SECT: 4 TWP:135.0 RG:29 ACRES: 40.00	090-0186-00-00-00-00 000 000 000	101/000/000 1 EMV 64,500 TMV 64,500 NTC 542	TC TAX 529.00 HSTD NET 529.00 SA 99891 59.00 NET+SPEC 588.00 BAL DUE 588.00	PTR 529.00
90-004-1200 TAX FORFEITED 00000 9739	001495-0041200 TXP#:0023203 NW NE SECT: 4 TWP:135.0 RG:29 ACRES: 46.35	090-0186-00-00-00-00 000 000 000	561/000/000 0 EMV 9,300		
90-004-1302 ECKERT, GARY W & MARY JO 18120 W 82ND ST EDEN PRAIRIE, MN 55347 9739	001495-0041302 TXP#:0032466 PT OF GOV LOT 1 SECT: 4 TWP:135.0 RG:29 ACRES: 1.03	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 69,700 TMV 61,400 NTC 1,228 PAYMENTS 19133 5/15/96 NET 600.50 51460 10/17/96 NET 600.50	TC TAX 1,201.00 N-HM NET 1,201.00 SA 99891 39.00 NET+SPEC 1,240.00 SA 99891 19.50 RCPT TOT 620.00 SA 99891 19.50 RCPT TOT 620.00	
90-004-1303 BEATTIE, LUCILLE 3010 W 84TH ST BLOOMINGTON, MN 55431 9739	001495-0041303 TXP#:0037567 PT OF GOV LOT 1, SEC 4-135-29 SECT: 4 TWP:135.0 RG:29 ACRES: 1.10	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 126,700 TMV 126,700 NTC 2,808 PAYMENTS 29003 6/12/96 NET 946.55 SA 99891 13.45 RCPT TOT 960.00	TC TAX 2,745.00 N-HM NET 2,745.00 SA 99891 39.00 NET+SPEC 2,784.00 P&I 39.44 P&I .56 PEN 40.00	
				BAL DUE 1,824.00	
90-004-1304 TUTCH, DAVID E & CUMMINGS, KAREN G PO BOX 91 EMILY, MN 56447 9739	001495-0041304 TXP#:0038176 PT OF GOV LOTS 1 & 7 SECT: 4 TWP:135.0 RG:29 ACRES: 1.80	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 56,400 TMV 54,700 NTC 1,094 PAYMENTS 28320 5/30/96 NET 524.30 29004 6/12/96 NET 10.70 63418 10/24/96 NET 535.00	TC TAX 1,070.00 N-HM NET 1,070.00 P&I 10.70 RCPT TOT 524.30 PEN 10.70 NET 10.70 P&I 10.70 RCPT TOT 535.00 PEN 10.70	
90-004-1305 KRYSEL, FRED C & ELAINE R, TRUSTEES 5135 UPPER ROY LAKE RD LAKE SHORE, MN 56468 9739	001495-0041305 TXP#:0012874 PT OF GOV LOTS 1 & 7 SECT: 4 TWP:135.0 RG:29 ACRES: 2.40	090-0186-00-00-00-00 000 000 000	201/000/000 1 EMV 86,600 TMV 86,600 NTC 1,012 PAYMENTS 8786 5/08/96 NET 494.50 38580 10/10/96 NET 494.50	TC TAX 989.00 HSTD NET 989.00 SA 99891 59.00 NET+SPEC 1,048.00 SA 99891 29.50 RCPT TOT 524.00 SA 99891 29.50 RCPT TOT 524.00	PTR 989.00
90-004-1306 THELL, LYLE & BARBARA 638 HYLAND AVE NISSWA, MN 56468 9739	001495-0041306 TXP#:0038334 THAT PT OF GOV LOT 1, SEC 4-135-29 DESC AS FOL: THE N 310 FT OF S 500 FT OF SAID GOV LOT 1, EXC WLY 300 FT THRF SECT: 4 TWP:135.0 RG:29 ACRES: 2.60	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 8,100 TMV 8,100 NTC 162 PAYMENTS 31190 5/16/96 NET 79.00 49407 10/16/95 NET 79.00	TC TAX 158.00 N-HM NET 158.00	

LAKE SHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-1307 TXP#:0020549 SCHLIEF, JAMES C 47018337 5149 ROY LAKE RD NISSWA,MN 56468 9739	001495-0041307 PT OF GOV LOT 1 SECT: 4 TWP:135.0 RG:29 ACRES: 1.56	090-0186-00-00-00-00	000	000	036	201/000/000 1 EMV 171,300 TMV 171,300 NTC 2,706 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 27348 5/21/96 52675 10/18/96	TC TAX 2,645.00 HSTD NET 2,645.00 SA 99891 59.00 NET+SPEC 2,704.00 NET 1,322.50 SA 99891 29.50 RCPT TOT 1,352.00 NET 1,322.50 SA 99891 29.50 RCPT TOT 1,352.00	PTR 2,645.00
90-004-1309 TXP#:0011441 JOHNSON, RANDY S AND ELIZABETH 5147 ROY LAKE RD NISSWA, MN 56468 9739	001495-0041309 PT OF GOV LOT 1 SECT: 4 TWP:135.0 RG:29 ACRES: 1.32	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 316,000 TMV 295,000 NTC 5,180 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 16654 5/14/96 43268 10/15/96	TC TAX 5,065.00 HSTD NET 5,065.00 SA 99891 59.00 NET+SPEC 5,124.00 NET 2,532.50 SA 99891 29.50 RCPT TOT 2,562.00 NET 2,532.50 SA 99891 29.50 RCPT TOT 2,562.00	PTR 5,065.00
90-004-1310 TXP#:0009571 HENDRICKSON, ROBERT H, ETAL 4725 VALLACHER ST LOUIS PARK, MN 55416 9739	001495-0041310 REV DESCT 3 OF GOV LOTI SECT: 4 TWP:135.0 RG:29 ACRES: 17.48	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 196,700 TMV 196,700 NTC 4,558 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 18458 5/15/96 48362 10/16/96	TC TAX 4,457.00 N-HM NET 4,457.00 SA 99891 39.00 NET+SPEC 4,496.00 NET 2,228.50 SA 99891 19.50 RCPT TOT 2,248.00 NET 2,228.50 SA 99891 19.50 RCPT TOT 2,248.00	
90-004-1311 TXP#:0011441 JOHNSON, RANDY S AND ELIZABETH 5147 ROY LAKE RD NISSWA, MN 56468 9739	001495-0041311 PT OF GOV LOT 1 SECT: 4 TWP:135.0 RG:29 ACRES: 1.17	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 67,100 TMV 57,000 NTC 1,140 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 16655 5/14/96 43267 10/15/96	TC TAX 1,115.00 HSTD NET 1,115.00 SA 99891 59.00 NET+SPEC 1,174.00 NET 557.50 SA 99891 29.50 RCPT TOT 587.00 NET 557.50 SA 99891 29.50 RCPT TOT 587.00	PTR 1,115.00
90-004-1400 TXP#:0020867 SCHULTZ, JACK K 5156 CO RD 29 NISSWA, MN 56468 9739	001495-0041400 SE NE SECT: 4 TWP:135.0 RG:29 ACRES: 40.00	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 35,500 TMV 35,500 NTC 355 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 18250 5/15/96 35422 10/04/96	TC TAX 347.00 HSTD NET 347.00 SA 99891 59.00 NET+SPEC 406.00 NET 173.50 SA 99891 29.50 RCPT TOT 203.00 NET 173.50 SA 99891 29.50 RCPT TOT 203.00	PTR 302.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TACONITE TAX INC FINANCING GREEN ACRE	PROP TAX REFUND ADDED
90-004-2101 EBERT, LLOYD F 14309 BRUNSVOLD DR MINNETONKA, MN 55345 9739	001495-0042101 TXP#:0005841 GOV LOT 2 LESS TH PT TH LIES W OF SPRING BROOK CREEK SECT: 4 TWP:135.0 RG:29 ACRES: 18.00	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 21,300 TMV 21,300 NTC 426 2908 4/18/96 31940 9/09/96	TC TAX 417.00 N-HM NET 417.00 SA 99891 39.00 NET+SPEC 456.00 PAYMENTS NET 208.50 SA 99891 19.50 RCPT TOT 228.00 NET 208.50 SA 99891 19.50 RCPT TOT 228.00		
90-004-2103 EBERT, RUSSELL L & JOAN M 5172 EBERT DR LAKE SHORE, MN 56468 6812	001495-0042103 TXP#:0005845 W100' OF ALL TH PT OF GOV LOT 2 LYG WLY OF MAYO BROOK ALSO KNOWN AS SPRING BROOK CREEK & SLY OF CAR 29 SECT: 4 TWP:135.0 RG:29 ACRES: 1.25	090-0186-00-00-00-00 000 000 000	201/000/000 1 EMV 156,400 TMV 156,400 NTC 2,408 11685 5/10/96 43009 10/15/96	TC TAX 2,355.00 HSTD NET 2,355.00 SA 99891 59.00 NET+SPEC 2,414.00 PAYMENTS NET 1,177.50 SA 99891 29.50 RCPT TOT 1,207.00 NET 1,177.50 SA 99891 29.50 RCPT TOT 1,207.00	PTR 2,355.00	
90-004-2104 STONEBOROUGH CORPORATION C/O RANDALL J VOTH 5168 CO RD 29 LAKE SHORE, MN 56468 6812 COLD SPRINGS RESORT	001495-0042104 TXP#:0035311 PT OF GOV LOT 2, SEC 4-135-29 SECT: 4 TWP:135.0 RG:29 ACRES: 3.93	090-0186-00-00-00-00 000 000 000	201/222/221 1 EMV 284,600 TMV 257,500 NTC 2,693 27806 5/28/96	TC TAX 2,634.00 HSTD NET 2,634.00 SA 99891 200.00 NET+SPEC 2,834.00 PAYMENTS NET 2,634.00 SA 99891 200.00 RCPT TOT 2,834.00	PTR 604.00	
90-004-2106 LANE, ROBERT E & MELINDA B 5170 EBERT DR NISSWA, MN 56468 6812	001495-0042106 TXP#:0037103 E100 FT OF W200 FT OF GOV LOT 2 LYG S OF CAR 29 SECT: 4 TWP:135.0 RG:29 ACRES: 1.15	090-0186-00-00-00-00 000 000 076	201/000/000 1 EMV 120,600 TMV 120,600 NTC 1,692 12281 5/10/96 41896 10/14/96	TC TAX 1,655.00 HSTD NET 1,655.00 SA 99891 59.00 NET+SPEC 1,714.00 PAYMENTS NET 827.50 SA 99891 29.50 RCPT TOT 857.00 NET 827.50 SA 99891 29.50 RCPT TOT 857.00	PTR 1,655.00	
90-004-2107 EBERT, RUSSELL, JOSHUA R & MOODY, JOY 5172 EBERT DR LAKE SHORE, MN 56468 6812	001495-0042107 TXP#:0034400 PT OF GOV LOT 2, SEC 4-135-29 DESC AS FOL: W 250 FT OF GOV LOT 2 LYG SLY OF THE SLY R/O/W OF CSAH 29 AS DESC IN DOC 232847 & LYG NLY OF OLD CSAH 29 "AKA EBERT DRIVE" SECT: 4 TWP:135.0 RG:29 ACRES: 1.50	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 500 TMV 500 NTC 10 20658 5/15/96 39845 10/11/96	TC TAX 9.00 N-HM NET 9.00 SA 99891 59.00 NET+SPEC 68.00 PAYMENTS NET 4.50 SA 99891 29.50 RCPT TOT 34.00 NET 4.50 SA 99891 29.50 RCPT TOT 34.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-2108	001495-0042107 TXP#:0038743	090-0186-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX	416.00	PTR 416.00
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 25,700	HSTD NET	416.00	
5172 EBERT DR	SECT: 4 TWP:135.0 RG:29 ACRES: .40					TMV 25,700			
LAKE SHORE, MN 56468 6812						NTC 425			
						3/27/96 ADJUSTMENTS			
						201/000/000 1 .50	TC TAX	416.00	PTR 416.00
						EMV 25,700	HSTD NET	416.00	
						TMV 25,700			
						NTC 425			
						PAYMENTS			
						11685 5/10/96	NET	208.00	
						43007 10/15/96	NET	208.00	
90-004-2109	001495-0042107 TXP#:0038744	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	332.00	PTR 332.00
MOODY, JOY	PT OF GOV LOT 2, SEC 4-135-29					EMV 34,000	HSTD NET	332.00	
5170 EBERT DR	SECT: 4 TWP:135.0 RG:29 ACRES: 1.37					TMV 34,000			
LAKE SHORE, MN 56468 6812						NTC 340			
						3/27/96 ADJUSTMENTS			
						201/000/000 1	TC TAX	332.00	PTR 332.00
						EMV 34,000	HSTD NET	332.00	
						TMV 34,000			
						NTC 340			
						PAYMENTS			
						20657 5/15/96	NET	166.00	
						39844 10/11/96	NET	166.00	
90-004-2110	001495-0042107 TXP#:0005845	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	190.00	
EBERT, RUSSELL L & JOAN M	THAT PT OF GOV LOT 2, SEC 4-135-29 LYG WLY					EMV 9,700	N-HM NET	190.00	
5172 EBERT DR	OF MAYO BROOK, AKA SPRING CREEK AND THE					TMV 9,700			
LAKE SHORE, MN 56468 6812	NLY R/O/W LINE OF CSAH 29, AS DESC IN DOC 282847					NTC 194			
	SECT: 4 TWP:135.0 RG:29 ACRES: 24.20					PAYMENTS			
						11684 5/10/96	NET	95.00	
						43008 10/15/96	NET	95.00	
90-004-2200	001495-0042200 TXP#:0023203	090-0186-00-00-00-00	000	000	000	561/000/000 0			
TAX FORFEITED	NW NW LYG NLY & WLY OF CEN LINE OF CSAH 29					EMV 9,200			
00000 6812	SEC 4-135-29								
	SECT: 4 TWP:135.0 RG:29 ACRES: 44.94								
90-004-2301	001495-0042301 TXP#:0019039	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 700	HSTD NET	14.00	
5189 CTY RD 29	SECT: 4 TWP:135.0 RG:29 ACRES: 2.75					TMV 700			
LAKE SHORE, MN 56468 6812						NTC 14			
						PAYMENTS			
						26609 5/17/96	NET	14.00	
90-004-2303	001495-0042303 TXP#:0019039	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,715.00	PTR 1,712.00
RASMUSSEN, ROBERT M	PT OF GOV LOT 3					EMV 123,700	HSTD NET	1,715.00	
5189 CTY RD 29	SECT: 4 TWP:135.0 RG:29 ACRES: 10.25					TMV 123,700	SA 99891	59.00	
LAKE SHORE, MN 56468 6812						NTC 1,754	NET+SPEC	1,774.00	
						PAYMENTS			
						26608 5/17/96	NET	857.50	
							SA 99891	29.50	
							RCPT TOT	887.00	
						37216 10/09/96	NET	857.50	
							SA 99891	29.50	
							RCPT TOT	887.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-2304 EBERT, RUSSELL L & JOAN M 5172 EBERT DR LAKE SHORE, MN 56468 6812	001495-0042304 TXP#:0005845 PT OF GOV LOT 3 & PT OF NW NW, SEC 4-135-29 SECT: 4 TWP:135.0 RG:29 ACRES: 3.80	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 10,400 TMV 10,400 NTC 208	TC TAX 204.00 HSTD NET 204.00 PAYMENTS 11687 5/10/96 NET 102.00 43006 10/15/96 NET 102.00	PTR 204.00	
90-004-2305 ROBERTSON, MARK W & CHERYL 5183 CO RD 29 LAKE SHORE, MN 56468 6812	001495-0042305 TXP#:0019623 PT OF GOV LOT 3 SECT: 4 TWP:135.0 RG:29 ACRES: 9.00	090-0186-00-00-00-00	000	000	082	201/000/000 1 EMV 75,900 TMV 75,900 NTC 798 PAYMENTS 3137 4/19/96 NET 390.50 SA 99891 29.50 RCPT TOT 420.00 52065 10/17/96 NET 390.50 SA 99891 29.50 RCPT TOT 420.00	TC TAX 781.00 HSTD NET 781.00 SA 99891 59.00 NET+SPEC 840.00	PTR 781.00	
90-004-3202 FOURNIER, THOMAS E 6614 PARKWOOD LANE EDINA, MN 55436 6812	001495-0043202 TXP#:0007157 .85 AC OF GOV LOT 4 ON LAKE, 4 135 29, &S2 FT OF LOT 9, CLARKS ADDN SECT: 4 TWP:135.0 RG:29 ACRES: .86	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 110,000 TMV 110,000 NTC 2,390 PAYMENTS 17191 5/15/96 NET 1,168.50 SA 99891 19.50 RCPT TOT 1,188.00 49691 10/16/96 NET 1,168.50 SA 99891 19.50 RCPT TOT 1,188.00	TC TAX 2,337.00 N-HM NET 2,337.00 SA 99891 39.00 NET+SPEC 2,376.00		
90-004-3203 SWENSON, JEROME H 42 HWY 55 HAMEL, MN 55340 6812	001495-0043203 TXP#:0023035 REV DESCT 1 OF GOV LOT4 SECT: 4 TWP:135.0 RG:29 ACRES: .80	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 121,900 TMV 121,900 NTC 2,688 PAYMENTS 22106 5/16/96 NET 1,314.50 SA 99891 19.50 RCPT TOT 1,334.00 50099 10/17/96 NET 1,314.50 SA 99891 19.50 RCPT TOT 1,334.00	TC TAX 2,629.00 N-HM NET 2,629.00 SA 99891 39.00 NET+SPEC 2,668.00		
90-004-3204 BERGQUIST, CHARLES D 4421 N NELSON DR PEORIA, IL 61614 6812	001495-0043204 TXP#:0001881 REV DESCT 3 OF GOV LOT 4 SECT: 4 TWP:135.0 RG:29 ACRES: 2.61	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 500 TMV 500 NTC 10 PAYMENTS 11675 5/10/96 NET 10.00	TC TAX 10.00 N-HM NET 10.00		
90-004-3205 HINRICHS, MARVIN G 5208 CHRISTY DR LAKE SHORE, MN 56468 6812	001495-0043205 TXP#:0026724 PT OF GOV LOT 4 SECT: 4 TWP:135.0 RG:29 ACRES: .90	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 16,700 TMV 16,700 NTC 167 PAYMENTS 8787 5/08/96 NET 163.00 SA 99891 59.00 RCPT TOT 222.00	TC TAX 163.00 HSTD NET 163.00 SA 99891 59.00 NET+SPEC 222.00	PTR 163.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / HSTD NET / NET TAX / SPECIAL ASMTS	TACONITE / POWERLINE / DISASTER CR / TAX INC / FINANCING / GREEN ACRE / ADDED	PROP TAX REFUND
90-004-3205 SHEPLEE, ROBERT W 5218 CHRISTY DR LAKE SHORE, MN 56468 6812	001495-0043206 TXP#:0021355 PT OF GOV LOT 4 LYG E OF CSAH 29 & W OF PLAT NEAR N LINE OF LOT 4 SECT: 4 TWP:135.0 RG:29 ACRES: 1.00	090-0186-00-00-00-00	000 000 000			201/000/000 1 EMV 5,900 TMV 5,900 NTC 118	TC TAX 116.00 HSTD NET 116.00 PAYMENTS 26031 5/17/96 NET 58.00 39920 10/11/96 NET 58.00	PTR 116.00	
90-004-3207 BOLTON, LOREN I BOX 705 NISSWA, MN 56468 6812 HALL, IRENE D	001495-0043207 TXP#:0002418 ALL OF UNPLATTED PT OF GOV LOT 4 LYG W & N OF CO HWY 29 SECT: 4 TWP:135.0 RG:29 ACRES: 6.50	090-0186-00-00-00-00	000 000 000			151/000/000 0 EMV 25,900 TMV 25,900 NTC 518	TC TAX 507.00 N-HM NET 507.00 SA 99891 39.00 NET+SPEC 546.00 BAL DUE 546.00		
90-004-3301 KUNDE, RICHARD J & DEBORAH L 8624 POPLAR BRIDGE CURVE BLOOMINGTON, MN 55437 6812	001495-0043301 TXP#:0032243 PT OF GOV LOT 5 SECT: 4 TWP:135.0 RG:29 ACRES: 1.28	090-0186-00-00-00-00	000 000 000			151/000/000 0 EMV 91,900 TMV 91,900 NTC 1,938 PAYMENTS 12963 5/13/96 NET 947.50 SA 99891 19.50 RCPT TOT 967.00 38391 10/10/96 NET 947.50 SA 99891 19.50 RCPT TOT 967.00	TC TAX 1,895.00 N-HM NET 1,895.00 SA 99891 39.00 NET+SPEC 1,934.00		
90-004-3302 GULL LAKE BRICK & FIREPLACE, INC 7507 INTERLACHEN RD LAKE SHORE, MN 56468 6812 GREAT RIVER CAPITAL, LTD	001495-0043302 TXP#:0035278 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 PRKWY DED 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 44DEG 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 535 FT, MORE OR LES TO THE PT OF BEG SECT: 4 TWP:135.0 RG:29 ACRES: 6.08	090-0186-00-00-00-00	000 000 000			151/000/000 0 EMV 25,200 TMV 25,200 NTC 504 PAYMENTS 22567 5/16/96 NET 246.00 48821 10/16/96 NET 246.00	TC TAX 492.00 N-HM NET 492.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-3303 HUGHES, WILLIAM P 1255 N WAY HI CIRCLE EAST PEORIA IL 61611 6812	001495-0043303 TXP#:0010575	090-0186-00-00-00-00 PT OF GOV LOT 5 SECT: 4 TWP:135.0 RG:29 ACRES: .40	000	000	000	151/000/000 0 EMV 1,100 TMV 1,100 NTC 22 PAYMENTS 24175 5/16/96 NET	TC TAX 22.00 N-HM NET 22.00 22.00	
90-004-3304 DOLL, DENIS N 13230 JACKSON ST NE BLAINE, MN 55434 6812	001495-0043304 TXP#:0005398	090-0186-00-00-00-00 PT OF GOV LOT 5, 4 135 29, & PT OF PLAT OF STONYBROOK SECT: 4 TWP:135.0 RG:29 ACRES: 2.50	000	000	000	151/000/000 0 EMV 47,900 TMV 47,900 NTC 958 PAYMENTS 12175 5/10/96 NET 32950 9/23/96 NET	TC TAX 936.00 N-HM NET 936.00 468.00 468.00	
90-004-3305 DOYLE, VANCE M HCR 2, BOX 188 PEQUOT LAKES, MN 56472 6812	TXP#:0005538	090-0186-00-00-00-00 W 66 FT OF GOV LOT 5, SEC 4-135-29 LYG SLY OF PLAT OF CLARKS ADDN SECT: 4 TWP:135.0 RG:29 ACRES: 1.30	000	000	000	151/000/000 0		
90-004-4101 SCHULTZ, JACK K 5156 CO RD 29 NISSWA, MN 56468 6812	001495-0044101 TXP#:0020867	090-0186-00-00-00-00 N1/2 OF NE SE SECT: 4 TWP:135.0 RG:29 ACRES: 20.00	000	000	000	201/000/000 1 EMV 4,400 TMV 4,400 NTC 44 PAYMENTS 18251 5/15/96 NET	TC TAX 44.00 HSTD NET 44.00 44.00	
90-004-4102 ETOC COMPANY, INC 110 S WOODWARD NISSWA, MN 56468 6812	001495-0044102 TXP#:0006400	090-0186-00-00-00-00 S1/2 OF NE SE SECT: 4 TWP:135.0 RG:29 ACRES: 20.00	000	000	000	151/000/000 0 EMV 8,400 TMV 8,400 NTC 168 PAYMENTS 18853 5/15/96 NET 51093 10/17/96 NET	TC TAX 164.00 N-HM NET 164.00 82.00 82.00	
90-004-4202 PHIPPS, WAYNE L 2953 5125 ROY LAKE RD NISSWA, MN 56468 6812	001495-0044202 TXP#:0016394	090-0186-00-00-00-00 PT OF GOV LOT 7 SECT: 4 TWP:135.0 RG:29 ACRES: 2.89	000	000	000	201/000/000 1 EMV 148,100 TMV 148,100 NTC 2,242 PAYMENTS 4232 4/26/96 NET 33787 9/26/96 NET	TC TAX 2,193.00 HSTD NET 2,193.00 SA 99891 59.00 NET+SPEC 2,252.00 1,096.50 SA 99891 29.50 RCPT TOT 1,126.00 1,096.50 SA 99891 29.50 RCPT TOT 1,126.00	PTR 2,193.00
90-004-4203 FARR, NAOMI LEE RT 2 BOX 79 WINTHROP MN 55396 6812	001495-0044203 TXP#:0006567	090-0186-00-00-00-00 S650 FT OF GOV LOT 7 SECT: 4 TWP:135.0 RG:29 ACRES: 11.60	000	000	000	151/000/000 0 EMV 267,400 TMV 264,100 NTC 6,243 PAYMENTS 26964 5/17/96 NET 44627 10/16/96 NET	TC TAX 6,105.00 N-HM NET 6,105.00 SA 99891 39.00 NET+SPEC 6,144.00 3,052.50 SA 99891 19.50 RCPT TOT 3,072.00 3,052.50 SA 99891 19.50 RCPT TOT 3,072.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / TACONITE / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-4204	001495-0044204 TXP#:0008503	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,159.00	
GROTHE, DOROTHY J, TRUSTEE	PT OF GOV LOT 7					EMV 143,600	N-HM NET 3,159.00	
2310 GREEN DRIVE	SECT: 4 TWP:135.0 RG:29	ACRES: 4.12				TMV 143,600	SA 99891 39.00	
FARIBAULT MN 55021 6812						NTC 3,230	NET+SPEC 3,198.00	
							PAYMENTS	
						15193 5/14/96	NET 1,579.50	
							SA 99891 19.50	
							RCPT TOT 1,599.00	
						51027 10/17/96	NET 1,579.50	
							SA 99891 19.50	
							RCPT TOT 1,599.00	
90-004-4206	001495-0044206 TXP#:0035333	090-0186-00-00-00-00	000	000	076	151/000/000 0	TC TAX 4,013.00	
KURPIUS, DEWAYNE J & E E	PT OF GOV LOT 7					EMV 178,600	N-HM NET 4,013.00	
1303 RECHTER PLACE	SECT: 4 TWP:135.0 RG:29	ACRES: 1.10				TMV 178,600	SA 99891 59.00	
BLOOMINGTON, IN 47401 6812						NTC 4,105	NET+SPEC 4,072.00	
							PAYMENTS	
						12282 5/10/96	NET 2,006.50	
							SA 99891 29.50	
							RCPT TOT 2,036.00	
						41895 10/14/96	NET 2,006.50	
							SA 99891 29.50	
							RCPT TOT 2,036.00	
90-004-4207	001495-0044207 TXP#:0034932	090-0186-00-00-00-00	000	000	076	151/000/000 0	TC TAX 3,975.00	
JACOBS, JEFFREY W & SPARLING DEBRA J	PT OF GOV LOT 7					EMV 177,000	N-HM NET 3,975.00	
4378 GLEN PL	SECT: 4 TWP:135.0 RG:29	ACRES: .68				TMV 177,000	SA 99891 39.00	
ST LOUIS PARK, MN 55424 6812						NTC 4,065	NET+SPEC 4,014.00	
							PAYMENTS	
						28170 5/17/96	NET 1,987.50	
							SA 99891 19.50	
							RCPT TOT 2,007.00	
						41812 10/14/96	NET 1,987.50	
							SA 99891 19.50	
							RCPT TOT 2,007.00	
90-004-4301	001495-0044301 TXP#:0021497	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 351.00	
SILVER BAY HAVEN CLUB, INC C/O REBECCA E STOVER	PT OF GOV LOT 6					EMV 17,900	N-HM NET 351.00	
8000 W 103RD ST	SECT: 4 TWP:135.0 RG:29	ACRES:				TMV 17,900	SA 99891 39.00	
BLOOMINGTON, MN 55438 6812						NTC 358	NET+SPEC 390.00	
							PAYMENTS	
						1317 4/05/96	NET 175.50	
							SA 99891 19.50	
							RCPT TOT 195.00	
						32762 9/19/96	NET 175.50	
							SA 99891 19.50	
							RCPT TOT 195.00	
90-004-4302	001495-0044302 TXP#:0010008	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,091.00	
HINTZ, ANN WITMER	317.5'X95.9'X295.9'X 100' OF GOV LOT 6					EMV 99,900	N-HM NET 2,091.00	
3701 LINCOLN PLACE DR	TRACT 1					TMV 99,900	SA 99891 39.00	
DES MOINES, IA 50312 6812	SECT: 4 TWP:135.0 RG:29	ACRES: .70				NTC 2,138	NET+SPEC 2,130.00	
							PAYMENTS	
						31028 5/16/96	NET 1,045.50	
							SA 99891 19.50	
							RCPT TOT 1,065.00	
						39831 10/11/96	NET 1,045.50	
							SA 99891 19.50	
							RCPT TOT 1,065.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-4303 HINTZ, ANN WITMER 3701 LINCOLN PLACE DR DES MOINES, IA 50312 6812	001495-0044303 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	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 62,900 TMV 62,600 NTC 1,252 31029 5/16/96 39830 10/11/96	TC TAX 1,225.00 N-HM NET 1,225.00 SA 99891 39.00 NET+SPEC 1,264.00 PAYMENTS NET 612.50 SA 99891 19.50 RCPT TOT 632.00 NET 612.50 SA 99891 19.50 RCPT TOT 632.00		
90-004-4304 ANDERSON, SCOTT G & PATRICIA 5013 POINT NARROWS RD NISSWA, MN 56468 6812	001495-0044304 TXP#:0000778 .62 ACS OF GOV LOT 6 TRACT 3 SECT: 4 TWP:135.0 RG:29 ACRES: .68	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 138,100 TMV 129,200 NTC 1,864 13936 5/13/96 35297 10/03/96	TC TAX 1,823.00 HSTD NET 1,823.00 SA 99891 59.00 NET+SPEC 1,882.00 PAYMENTS NET 911.50 SA 99891 29.50 RCPT TOT 941.00 NET 911.50 SA 99891 29.50 RCPT TOT 941.00	PTR 1,823.00	
90-004-4305 WALKER, KAREN L 315 BARRY AVE N WAYZATA, MN 55391 6812 WALKER, TIMOTHY J, ETAL	001495-0044305 TXP#:0024514 .65 ACS OF GOV LOT 6 SECT: 4 TWP:135.0 RG:29 ACRES: .65	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 83,900 TMV 83,900 NTC 1,738 25941 5/17/96 42437 10/15/96	TC TAX 1,699.00 N-HM NET 1,699.00 SA 99891 39.00 NET+SPEC 1,738.00 PAYMENTS NET 849.50 SA 99891 19.50 RCPT TOT 869.00 NET 849.50 SA 99891 19.50 RCPT TOT 869.00		
90-004-4307 KASPER, DOUGLAS J 1376232 5086 WIENZEL PT RD LAKE SHORE, MN 56468 6812 KASPAR, DOUGLAS J	001495-0044307 TXP#:0011873 PT OF GOV LOT 6 SECT: 4 TWP:135.0 RG:29 ACRES: 2.35	090-0186-00-00-00-00	000	000	053	201/000/000 1 EMV 126,800 TMV 126,800 NTC 1,816 27204 5/20/96 37833 10/09/96	TC TAX 1,775.00 HSTD NET 1,775.00 SA 99891 59.00 NET+SPEC 1,834.00 PAYMENTS NET 887.50 SA 99891 29.50 RCPT TOT 917.00 NET 887.50 SA 99891 29.50 RCPT TOT 917.00	PTR 1,775.00	
90-004-4308 THOMPSON, DONALD W & CHARICE 1108 36 1/2 AVE NE MINNEAPOLIS, MN 55418 6812	001495-0044308 TXP#:0027127 PT OF GOV LOT 6 SECT: 4 TWP:135.0 RG:29 ACRES: 1.53	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 134,800 TMV 134,800 NTC 3,010 9589 5/08/96 38170 10/09/96	TC TAX 2,943.00 N-HM NET 2,943.00 SA 99891 39.00 NET+SPEC 2,982.00 PAYMENTS NET 1,471.50 SA 99891 19.50 RCPT TOT 1,491.00 NET 1,471.50 SA 99891 19.50 RCPT TOT 1,491.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / TACONITE / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE / ADDED
90-004-4309	001495-0044309 TXP#:0023560	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,095.00	
THULIN, DONALD S	PT OF GOV LOT 6					EMV 101,100	N-HM NET 2,095.00	
11201 NW CROCUS	SECT: 4 TWP:135.0 RG:29	ACRES: .70				TMV 100,100	SA 99891 39.00	
COON RAPIDS, MN 55433 6812						NTC 2,143	NET+SPEC 2,134.00	
							PAYMENTS	
						6795 5/06/96	NET 1,047.50	
							SA 99891 19.50	
							RCPT TOT 1,067.00	
						35325 10/03/96	NET 1,047.50	
							SA 99891 19.50	
							RCPT TOT 1,067.00	
90-004-4312	001495-0044312 TXP#:0028867	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,427.00	
TRAEGER, MARY MICHELE	PT OF GOV LOT 6					EMV 74,000	N-HM NET 1,427.00	
7105 ANTRIM CT	SECT: 4 TWP:135.0 RG:29	ACRES: .19				TMV 72,800	SA 99891 39.00	
EDINA, MN 55439 6812						NTC 1,460	NET+SPEC 1,466.00	
							PAYMENTS	
						13059 5/13/96	NET 713.50	
							SA 99891 19.50	
							RCPT TOT 733.00	
						41257 10/14/96	NET 713.50	
							SA 99891 19.50	
							RCPT TOT 733.00	
90-004-4314	001495-0044314 TXP#:0026002	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,843.00	
YOUNG, MAUREEN ADELE	PT OF GOV LOT 6					EMV 171,600	N-HM NET 3,843.00	
84-1389 MAUNA OLU ST	SECT: 4 TWP:135.0 RG:29	ACRES: .54				TMV 171,600	SA 99891 39.00	
WAIANAE, HI 96792 6812						NTC 3,930	NET+SPEC 3,882.00	
							PAYMENTS	
						7121 5/06/96	NET 1,921.50	
							SA 99891 19.50	
							RCPT TOT 1,941.00	
						37690 10/09/96	NET 1,921.50	
							SA 99891 19.50	
							RCPT TOT 1,941.00	
90-004-4315	001495-0044315 TXP#:0023746	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX 4,389.00	
TRAEGER, MARY MICHELE	PT OF GOV LOT 6					EMV 206,100	N-HM NET 4,389.00	
84-1389 MAUNA OLU ST	SECT: 4 TWP:135.0 RG:29	ACRES: .66				TMV 193,900	SA 99891 39.00	
WAIANAE HI 96792 6812						NTC 4,488	NET+SPEC 4,428.00	
							PAYMENTS	
						6887 5/06/96	NET 2,194.50	
							SA 99891 19.50	
							RCPT TOT 2,214.00	
						41173 10/14/96	NET 2,194.50	
							SA 99891 19.50	
							RCPT TOT 2,214.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-4317 CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 6812	001495-0044317 TXP#:0028376	090-0186-00-00-00-00	000	000	000	570/000/000 0 EMV 1,000			
	THAT PT OF GOV LOT 6, SEC 4-135-29 AS FOL: COM AT A POINT ON THE S LINE OF SAID GOV LOT 6 DIST 1171.99 FT S 87 DEG 50 MIN 33 SEC W ASSUMED BEARING FROM THE SE COR THRF THENCE N 01 DEG 00 MIN 09 SEC E 723.43 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE N 01 DEG 00 MIN 09 SEC E 75.00 FT; THENCE S 48 DEG 56 MIN 31 SEC W 70.00 FT; THENCE S 60 DEG 35 MIN 34 SEC E 59.08 FT TO THE PT OF BEG. AND A 66 FOOT WIDE STRIP OF LAND FOR ROAD R/O/W AND UTILITY PURPOSES OVER, UNDER AND ACROSS GOV LOT 6, SEC 4-135-29, CROW WING COUNTY, MN, THE CENTERLINE OF WHICH IS DESC AS FOL: COM AT THE SE COR OF SAID GOV LOT 6; THENCE S 89 DEG 57 MIN 55 SEC W, ASSUMED BEARING, ALONG THE S LINE OF SAID LOT 6 A DIST OF 293.97 FT TO THE PT OF BEG OF THE CENTERLINE TO BE HEREIN DESC; THENCE N 50 DEG 25 MIN 52 SEC W 374.64 FT; THENCE N 47 DEG 49 MIN 28 SEC W 177.74 FT; THENCE N 44 DEG 04 MIN 40 SEC W 192.44 FT; THENCE N 43 DEG 07 MIN 05 SEC W 170.93 FT; THENCE N 60 DEG 54 MIN 47 SEC W 236.57 FT; THENCE N 49 DEG 19 MIN 47 SEC W 248.38 FT; THENCE N 47 DEG 31 MIN 44 SEC W 102.50 FT; THENCE NWLY ALONG A TANGENTIAL CURVE CONCAVE TO THE NE RADIUS 424.41 FT, CENTRAL ANGLE 38 DEG 19 MIN 48 SEC, 283.92 FT; THENCE N 09 DEG 11 MIN 56 SEC W 110.83 FT TO THE N LINE OF SAID GOV LOT 6 AND THERE TERMINATING. THE SIDE LINES OF SAID 66 FOOT WIDE RD R/O/W ARE TO BE PROLONGED OR SHORTENED TO TERM-INATE ON THE N AND S LINES OF SAID GOV LOT 6. SECT: 4 TWP:135.0 RG:29 ACRES: 2.93								
90-005-1100 TAX FORFEITED 00000 6812	001495-0051100 TXP#:0023203	090-0186-00-00-00-00	000	000	000	561/000/000 0 EMV 4,300			
	NE NE SECT: 5 TWP:135.0 RG:29 ACRES: 45.41								
90-005-1200 FAHNHORST, CLARENCE H &VIOLA C/O ROBERT V FAHNHORST 14762 HOMESTEAD AVE NO HUGO, MN 55038 6812 FAHNHORST, ROBERT V, ETAL	001495-0051200 TXP#:0006487	090-0186-00-00-00-00	000	000	000	111/000/000 0 EMV 10,300 TMV 10,300 NTC 155 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 16933 5/15/96 NET 52363 10/18/96 NET	TC TAX 152.00 N-HM NET 152.00 76.00 76.00		
	NW NE SECT: 5 TWP:135.0 RG:29 ACRES: 40.00								
90-005-1300 FAHNHORST, CLARENCE H &VIOLA C/O ROBERT V FAHNHORST 14762 HOMESTEAD AVE NO HUGO, MN 55038 6812 FAHNHORST, ROBERT V, ETAL	001495-0051300 TXP#:0006487	090-0186-00-00-00-00	000	000	000	111/000/000 0 EMV 10,800 TMV 10,800 NTC 162 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 16934 5/15/96 NET 52364 10/18/96 NET	TC TAX 158.00 N-HM NET 158.00 79.00 79.00		
	SW NE SECT: 5 TWP:135.0 RG:29 ACRES: 40.00								

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90-005-1400 RASMUSSEN, ROBERT M 5189 CTY RD 29 LAKE SHORE, MN 56468 6812	001495-0051400 TXP#:0019039 SE NE SECT: 5 TWP:135.0 RG:29 ACRES: 40.00	090-0186-00-00-00-00	000	000	000	111/000/000 0 EMV 10,800 TMV 10,800 NTC 162		TC TAX 158.00 N-HM NET 158.00 PAYMENTS 26607 5/17/96 NET 79.00 37217 10/09/96 NET 79.00		
90-005-2101 JOHNSON, DAVID J 2501 COMMERCIAL BLVD MOUND, MN 55364 6812	001495-0052101 TXP#:0037108 N660' OF E330' OF NE NW SECT: 5 TWP:135.0 RG:29 ACRES: 5.00	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 3,700 TMV 3,700 NTC 74		TC TAX 72.00 N-HM NET 72.00 PAYMENTS 5156 5/02/96 NET 72.00		
90-005-2102 KOLBUSS, GERALD F 1729 COLQUITT HWY BAINBRIDGE, GA 31717 6812	001495-0052102 TXP#:0012556 NE NW LESS N660' OF E 330' SECT: 5 TWP:135.0 RG:29 ACRES: 35.00	090-0186-00-00-00-00	000	000	000	111/000/000 0 EMV 8,900 TMV 8,900 NTC 134		TC TAX 132.00 N-HM NET 132.00 PAYMENTS 13033 5/13/96 NET 66.00 66418 12/30/96 NET 66.00 P&I 7.92 RCPT TOT 66.00 PEN 7.92		
90-005-2200 SWANSON, MARTIN W 5268 MINORS RD NISSWA, MN 56468 6812	001495-0052200 TXP#:0022960 NW NW SECT: 5 TWP:135.0 RG:29 ACRES: 40.00	090-0186-00-00-00-00	000	000	076	201/000/000 1 EMV 32,800 TMV 32,800 NTC 328		TC TAX 321.00 PTR 272.00 HSTD NET 321.00 SA 99891 59.00 NET+SPEC 380.00 PAYMENTS 3217 4/19/96 NET 160.50 SA 99891 29.50 RCPT TOT 190.00 38291 10/10/96 NET 160.50 SA 99891 29.50 RCPT TOT 190.00		
90-005-2300 CROCKER, MITCHELL 5299 COUNTY RD 29 LAKE SHORE, MN 56468 6812	001495-0052300 TXP#:0032058 SW NW SECT: 5 TWP:135.0 RG:29 ACRES: 40.00	090-0186-00-00-00-00	000	000	000	111/000/000 0 EMV 9,100 TMV 9,100 NTC 137		TC TAX 134.00 N-HM NET 134.00 PAYMENTS 20245 5/15/96 NET 134.00		
90-005-2400 KOLBUSS, GERALD F 1729 COLQUITT HWY BAINBRIDGE, GA 31717 6812	001495-0052400 TXP#:0012556 SE NW SECT: 5 TWP:135.0 RG:29 ACRES: 40.00	090-0186-00-00-00-00	000	000	000	111/000/000 0 EMV 11,000 TMV 11,000 NTC 165		TC TAX 162.00 N-HM NET 162.00 PAYMENTS 13032 5/13/96 NET 81.00 66419 12/30/96 NET 81.00 P&I 9.72 RCPT TOT 81.00 PEN 9.72		
90-005-3002 TAX FORFEITED 00000 6812	001495-0053002 TXP#:0023203 PT OF N1/2 OF SW SECT: 5 TWP:135.0 RG:29 ACRES: 3.88	090-0186-00-00-00-00	000	000	000	561/000/000 0 EMV 2,300				
90-005-3101 SEGERSTROM, JEAN; NEWSTROM, MARK N & ERICSON, JILL L 2216 LOCH HAVEN DR PLANO, TX 75023 6812	001495-0053101 TXP#:0034790 PT OF N1/2 OF SW SECT: 5 TWP:135.0 RG:29 ACRES: 8.80	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 10,100 TMV 10,100 NTC 202		TC TAX 198.00 N-HM NET 198.00 PAYMENTS 1558 4/08/96 NET 198.00		

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90-005-3201 SEGERSTROM, JEAN; NEWSTROM, MARK N & ERICSON, JILL L 2216 LOCH HAVEN DR PLANO, TX 75023 6812	001495-0053201 TXP#:0034790 090-0186-00-00-00-00 PT OF N1/2 OF SW SECT: 5 TWP:135.0 RG:29 ACRES: 5.73	000 000 000	151/000/000 0 EMV 8,400 TMV 7,500 NTC 150 1557 4/08/96	TC TAX 146.00 N-HM NET 146.00 PAYMENTS NET 146.00	
90-005-3202 NYGREN, JOHN E & KATHLEEN M 118 S OAK ST PEQUOT LAKES, MN 56472 6812	001495-0053202 TXP#:0037539 090-0186-00-00-00-00 N330 FT OF TH PT OF NW SW LYG W OF STONY BRK SECT: 5 TWP:135.0 RG:29 ACRES: 5.30	000 000 021	201/000/000 1 EMV 55,300 TMV 55,300 NTC 553 27372 5/21/96 38264 10/10/96	TC TAX 541.00 HSTD NET 541.00 SA 99891 59.00 NET+SPEC 600.00 PAYMENTS NET 270.50 SA 99891 29.50 RCPT TOT 300.00 NET 270.50 SA 99891 29.50 RCPT TOT 300.00	PTR 541.00
90-005-3203 FAACKS, LONNIE T & COLLEEN M 5260 MINOR RD LAKE SHORE, MN 56468 6812	001495-0053203 TXP#:0036222 090-0186-00-00-00-00 TH PT OF NW SW LYG W OF STONY BROOK EXC N 330 FT THRF SECT: 5 TWP:135.0 RG:29 ACRES: 18.70	000 000 000	201/000/000 1 EMV 31,400 TMV 29,300 NTC 293 17780 5/15/96 43434 10/15/96	TC TAX 287.00 HSTD NET 287.00 SA 99891 59.00 NET+SPEC 346.00 PAYMENTS NET 143.50 SA 99891 29.50 RCPT TOT 173.00 NET 143.50 SA 99891 29.50 RCPT TOT 173.00	PTR 270.00
90-005-3301 CHASE, LEE MARVIN & TRACY M 4405 MARGARET CIRCLE MINNETRISTA, MN 55364 6812 DISTERHAUPT, RAY C & DONNA	001495-0053301 TXP#:0036703 090-0186-00-00-00-00 PT OF SW, SEC 5-135-29 SECT: 5 TWP:135.0 RG:29 ACRES: 23.20	000 000 000	151/000/000 0 EMV 24,200 TMV 24,200 NTC 484 26538 5/17/96 64143 11/04/96	TC TAX 473.00 N-HM NET 473.00 SA 99891 59.00 NET+SPEC 532.00 PAYMENTS NET 236.50 SA 99891 29.50 RCPT TOT 266.00 NET 236.50 SA 99891 29.50 RCPT TOT 266.00	P&I 14.19 P&I 1.77 PEN 15.96
90-005-3302 WALTER, DALLAN A 8230 LAKETOWN RD WACONIA, MN 55387 6812	001495-0053302 TXP#:0024562 090-0186-00-00-00-00 W1/2 OF SW SW SECT: 5 TWP:135.0 RG:29 ACRES: 20.00	000 000 000	111/000/000 0 EMV 4,100 TMV 4,100 NTC 62 22044 5/16/96 53092 10/22/96	TC TAX 61.00 N-HM NET 61.00 SA 99891 39.00 NET+SPEC 100.00 PAYMENTS NET 30.50 SA 99891 19.50 RCPT TOT 50.00 NET 30.50 SA 99891 19.50 RCPT TOT 50.00	
90-005-3303 MEULBAUER, RONALD & JOANN 10821 202ND AVE NW ELK RIVER MN 55330 6812	001495-0053301 TXP#:0039268 090-0186-00-00-00-00 E1/2 OF SW SW LYG W OF STONYBROOK, SEC 5-135-29 SECT: 5 TWP:135.0 RG:29 ACRES: 16.60	000 000 000	151/000/000 0 EMV 5,800 TMV 4,700 NTC 94 14340 5/13/96 50075 10/16/96	TC TAX 92.00 N-HM NET 92.00 PAYMENTS NET 46.00 NET 46.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-005-3402 RETTIG, CHARLES F & CAROL J 3845 NEW HAVEN DR RIVERSIDE, CA 92505 6812	001495-0053402 TXP#:0036704 E1/2 OF SE SW, EXC E 40FT OF THAT PT THRF LYG N OF CO RD #29, 5-135-29 SECT: 5 TWP:135.0 RG:29 ACRES: 19.00	090-0186-00-00-00-00	000	000	000	111/000/000 0 EMV 5,900 TMV 5,900 NTC 89 24172 5/16/96 49031 10/16/96		TC TAX 88.00 N-HM NET 88.00 PAYMENTS NET 44.00 NET 44.00		
90-005-4101 STEELE, ORVEL E 5245 CO RD 29 LAKE SHORE, MN 56468 6812	001495-0054101 TXP#:0022360 PT OF NE SE SECT: 5 TWP:135.0 RG:29 ACRES: 3.64	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 19,400 TMV 19,400 NTC 194 806 4/02/96		TC TAX 189.00 HSTD NET 189.00 SA 99891 59.00 NET+SPEC 248.00 PAYMENTS NET 189.00 SA 99891 59.00 RCPT TOT 248.00	PTR 189.00	
90-005-4102 NUETZEL, PAULETTE A 5249 CO RD 29 LAKE SHORE, MN 56468 6812	001495-0054102 TXP#:0036586 PT OF NE SE SECT: 5 TWP:135.0 RG:29 ACRES: 29.92	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 91,700 TMV 82,600 NTC 932 23693 5/16/96 52862 10/21/96 65624 11/19/96		TC TAX 911.00 HSTD NET 911.00 SA 99891 59.00 NET+SPEC 970.00 PAYMENTS NET 455.50 SA 99891 29.50 RCPT TOT 485.00 NET 445.30 SA 99891 29.50 RCPT TOT 475.30 NET 9.70	PTR 820.00 P&I 9.10 P&I .60 PEN 9.70	
90-005-4103 SOLTVEDT, JOHN P N6692 BATKO RD CAMP DOUGLAS, WI 54618 6812	001495-0054103 TXP#:0021985 PT OF S1/2 OF NE SE S OF RD SECT: 5 TWP:135.0 RG:29 ACRES: 6.44	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 1,900 TMV 1,900 NTC 38 20011 5/15/96		TC TAX 38.00 N-HM NET 38.00 PAYMENTS NET 38.00		
90-005-4200 VOGES, LESLIE R & JILL L 5251 COUNTY ROAD 29 NISSWA MN 56468 6812	001495-0054200 TXP#:0032211 W1/2 OF SE, SEC 5-135-29 EXC THAT PT THEREOF LYG SLY OF CASS CO RD #29. SECT: 5 TWP:135.0 RG:29 ACRES: 62.28	090-0186-00-00-00-00	000	000	000	111/000/000 0 EMV 16,900 TMV 16,900 NTC 254 21892 5/16/96		TC TAX 248.00 N-HM NET 248.00 PAYMENTS NET 248.00		
90-005-4300 GUIZ, NANCY E CR 29 BOX 5252 LAKESHORE MN 56468 6812	001495-0054300 TXP#:0008641 TH PT OF SW SE LYG SLY OF CASS CO RD 29 SECT: 5 TWP:135.0 RG:29 ACRES: 15.58	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 15,300 TMV 15,300 NTC 153 24420 5/17/96 49609 10/16/96		TC TAX 149.00 HSTD NET 149.00 SA 99891 59.00 NET+SPEC 208.00 PAYMENTS NET 74.50 SA 99891 29.50 RCPT TOT 104.00 NET 74.50 SA 99891 29.50 RCPT TOT 104.00	PTR 132.00	
90-005-4401 USA 00000 6812	001495-0054401 TXP#:0024055 5 ACS OF SE SE SECT: 5 TWP:135.0 RG:29 ACRES: 5.00	090-0186-00-00-00-00	000	000	000	951/000/000 0 EMV 1,000				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-005-4402	001495-0054402 TXP#:0021985	090-0186-00-00-00-00	000	000	000	111/000/000 0	TC TAX	136.00	
SOLTVEDT, JOHN P	PT OF SE SE LYG S OF RD					EMV 9,300	N-HM NET	136.00	
N6692 BATKO RD	SECT: 5 TWP:135.0 RG:29 ACRES: 31.35					TMV 9,300			
CAMP DOUGLAS, WI 54618 6812						NTC 140			
						PAYMENTS			
						20010 5/15/96	NET	68.00	
						42242 10/15/96	NET	68.00	
90-005-4404	001495-0054404 TXP#:0023058	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	62.00	
SWITAJEWSKI, TODD J	SE SE N OF RD					EMV 3,200	N-HM NET	62.00	
RT 60, BOX 117	SECT: 5 TWP:135.0 RG:29 ACRES: 1.65					TMV 3,200			
PINE RIVER, MN 56474 6812						NTC 64			
						PAYMENTS			
						4262 4/29/96	NET	31.00	
						56464 12/30/96	NET	31.00	P&I 1.94
							RCPT TOT	31.00	PEN 1.94
90-006-1100	001505-0061100 TXP#:0006932	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	227.00	
FLATEGRAFF, DUANE ELMER	N1/2 OF NE NE EXC S264 FT OF E330 FT THRF					EMV 10,300	N-HM NET	227.00	
RT 2	SECT: 6 TWP:135.0 RG:29 ACRES: 19.18					TMV 10,300	SA 99891	39.00	
PEQUOT LAKES, MN 56472 6812						NTC 206	NET+SPEC	266.00	
						PAYMENTS			
						6522 5/06/96	NET	113.50	
							SA 99891	19.50	
							RCPT TOT	133.00	
						65844 12/03/96	NET	113.50	P&I 6.81
							SA 99891	19.50	P&I 1.17
							RCPT TOT	133.00	PEN 7.98
90-006-1101	001505-0061101 TXP#:0006940	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	565.00	PTR 524.00
FLATEGRAFF, TERRY L & RENEE	S1/2 OF NE NE					EMV 51,200	HSTD NET	565.00	
5267 MINORS RD	SECT: 6 TWP:135.0 RG:29 ACRES: 21.18					TMV 51,200	SA 99891	59.00	
LAKE SHORE, MN 56468 6812						NTC 512	NET+SPEC	624.00	
							BAL DUE	624.00	
90-006-1102	001505-0061102 TXP#:0005939	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	357.00	PTR 357.00
FLATEGRAFF, SCOTT A	E330 FT OF S264 FT OF N660 FT OF NE NE					EMV 32,300	HSTD NET	357.00	
5269 JACOBS RD	SECT: 6 TWP:135.0 RG:29 ACRES: 2.00					TMV 32,300	SA 99891	59.00	
NISSWA, MN 56468 6812						NTC 323	NET+SPEC	416.00	
						PAYMENTS			
						27847 5/28/96	NET	178.50	P&I 3.57
							SA 99891	29.50	P&I .59
							RCPT TOT	208.00	PEN 4.16
						35352 10/04/96	NET	178.50	
							SA 99891	29.50	
							RCPT TOT	208.00	
90-006-1200	001505-0061200 TXP#:0028205	090-0181-00-00-00-00	000	000	000	101/101/000 1	TC TAX	259.00	PTR 259.00
FLATEGRAFF, DARLENE & ELMER, NW NE						EMV 33,300	HSTD NET	259.00	
RR 2, BOX 329	SECT: 6 TWP:135.0 RG:29 ACRES: 40.00					TMV 29,800	SA 99891	59.00	
PEQUOT LAKES, MN 56472 6812						NTC 234	NET+SPEC	318.00	
						PAYMENTS			
						17801 5/15/96	NET	129.50	
							SA 99891	29.50	
							RCPT TOT	159.00	
						64596 11/12/96	NET	129.50	
							SA 99891	29.50	
							RCPT TOT	159.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-006-1400	001505-0061400 TXP#:0004575	090-0181-00-00-00-00	000	000	000	101/000/000 1	TC TAX	112.00	
CROCKER, GARY A	SE NE & E1/2 OF SE, SEC 6-135-29					EMV 22,400	HSTD NET	112.00	
5299 CO RD 29	SECT: 6 TWP:135.0 RG:29 ACRES: 120.00					TMV 22,400			
LAKE SHORE, MN						NTC 101			
56468 6812						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20244 5/15/96	NET	56.00	
							BAL DUE	56.00	
90-006-2100	001505-0062100 TXP#:0028205	090-0181-00-00-00-00	000	000	000	101/101/000 1	TC TAX	40.00	PTR 40.00
FLATEGRAFF, DARLENE & ELMER,	NE NW					EMV 8,000	HSTD NET	40.00	
RR 2, BOX 329	SECT: 6 TWP:135.0 RG:29 ACRES: 40.00					TMV 8,000			
PEQUOT LAKES, MN						NTC 36			
56472 6812						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17799 5/15/96	NET	40.00	
90-006-2200	001505-0062200 TXP#:0028205	090-0181-00-00-00-00	000	000	000	101/101/000 1	TC TAX	40.00	PTR 40.00
FLATEGRAFF, DARLENE & ELMER,	NW NW					EMV 7,800	HSTD NET	40.00	
RR 2, BOX 329	SECT: 6 TWP:135.0 RG:29 ACRES: 40.00					TMV 7,800			
PEQUOT LAKES, MN						NTC 36			
56472 6812						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17800 5/15/96	NET	40.00	
90-006-3300	001505-0063300 TXP#:0004575	090-0181-00-00-00-00	000	000	000	101/000/000 1	TC TAX	689.00	PTR 664.00
CROCKER, GARY A	SW NE, S1/2 OF NW, SW & W1/2 OF SE, SEC 6-					EMV 108,800	HSTD NET	689.00	
5299 CO RD 29	135-29					TMV 108,800	SA 99891	59.00	
LAKE SHORE, MN	SECT: 6 TWP:135.0 RG:29 ACRES: 346.50					NTC 624	NET+SPEC	748.00	
56468 6812						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20243 5/15/96	NET	344.50	
CROCKER, ALDEN GARY &ROGER W							SA 99891	29.50	
							RCPT TOT	374.00	
							BAL DUE	374.00	
90-007-1100	001505-0071100 TXP#:0015682	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	559.00	
MINOR, KENNETH H	NE NE					EMV 25,300	N-HM NET	559.00	
921 PLEASANT AVE	SECT: 7 TWP:135.0 RG:29 ACRES: 40.00					TMV 25,300	SA 99891	39.00	
CHAMPLIN, MN						NTC 506	NET+SPEC	598.00	
55316 6812						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						9571 5/08/96	NET	279.50	
							SA 99891	19.50	
							RCPT TOT	299.00	
						31928 9/09/96	NET	279.50	
							SA 99891	19.50	
							RCPT TOT	299.00	
90-007-1200	001505-0071200 TXP#:0017730	090-0181-00-00-00-00	000	000	000	101/000/000 1	TC TAX	639.00	PTR 639.00
PARKER, DWIGHT S	NW NE					EMV 63,500	HSTD NET	639.00	
5292 CO RD 29	SECT: 7 TWP:135.0 RG:29 ACRES: 40.00					TMV 63,500	SA 99891	59.00	
LAKE SHORE, MN						NTC 578	NET+SPEC	698.00	
56468 6812						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						19884 5/15/96	NET	639.00	
							SA 99891	59.00	
							RCPT TOT	698.00	
90-007-1300	001505-0071300 TXP#:0017730	090-0181-00-00-00-00	000	000	000	101/000/000 1	TC TAX	46.00	PTR 46.00
PARKER, DWIGHT S	SW NE					EMV 9,400	HSTD NET	46.00	
5292 CO RD 29	SECT: 7 TWP:135.0 RG:29 ACRES: 40.00					TMV 9,400			
LAKE SHORE, MN						NTC 42			
56468 6812						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						19885 5/15/96	NET	46.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-007-1400 PARKER, DWIGHT S 5292 CO RD 29 LAKE SHORE, MN 56468 6812	001505-0071400 TXP#:0017730 SE NE SECT: 7 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 8,900 TMV 8,900 NTC 40 19887 5/15/96	TC TAX 44.00 HSTD NET 44.00 PAYMENTS NET 44.00		PTR	44.00
90-007-2001 HAUGER, HENRY J & SHARON F RT 2, BOX 317 PEQUOT LAKES, MN 56472 6812	001505-0072001 TXP#:0009377 PT OF NW SECT: 7 TWP:135.0 RG:29 ACRES: 108.28	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 22,500 TMV 22,500 NTC 338 32265 9/16/96	TC TAX 374.00 HSTD NET 374.00 PAYMENTS NET 374.00 RCPT TOT 374.00		P&I 13.09 PEN 13.09	
90-007-2100 FUSS, GARY BOX 461 NISSWA, MN 56468 6812 MCNITT, JOHN G	001505-0072100 TXP#:0034135 PT OF NE NW & PT OF GOV LOT 1 SECT: 7 TWP:135.0 RG:29 ACRES: 39.20	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 103,100 TMV 103,100 NTC 1,342	TC TAX 1,481.00 HSTD NET 1,481.00 SA 99891 59.00 NET+SPEC 1,540.00 BAL DUE 1,540.00	PTR	1,366.00	
90-007-3100 POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468 6812 BELDEN, JANICE; POHL, CAROL;	001505-0073100 TXP#:0018539 NE SW SECT: 7 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 8,800 TMV 8,800 NTC 40 16206 5/14/96	TC TAX 44.00 HSTD NET 44.00 PAYMENTS NET 44.00	PTR	44.00	
90-007-3200 POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468 6812 BELDEN, JANICE; POHL, CAROL;	001505-0073200 TXP#:0018639 NW SW SECT: 7 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 5,900 TMV 5,900 NTC 27 16207 5/14/96	TC TAX 30.00 HSTD NET 30.00 PAYMENTS NET 30.00	PTR	30.00	
90-007-3300 POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468 6812 BELDEN, JANICE; POHL, CAROL;	001505-0073300 TXP#:0018639 SW SW SECT: 7 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 6,700 TMV 6,700 NTC 30 16204 5/14/96	TC TAX 34.00 HSTD NET 34.00 PAYMENTS NET 34.00	PTR	34.00	
90-007-3400 POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468 6812 BELDEN, JANICE; POHL, CAROL;	001505-0073400 TXP#:0018639 SE SW SECT: 7 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 7,800 TMV 7,800 NTC 35 16205 5/14/96	TC TAX 38.00 HSTD NET 38.00 PAYMENTS NET 38.00	PTR	38.00	

LAKE SHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-007-4100 PARKER, TIM 425 3RD AVE E TRUMAN, MN 56088 6812	001505-0074100 TXP#:0017742 NE SE SECT: 7 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 16,700 TMV 16,700 NTC 334 24369 5/17/96 51512 10/17/96	TC TAX 369.00 N-HM NET 369.00 SA 99891 39.00 NET+SPEC 408.00 PAYMENTS NET 184.50 SA 99891 19.50 RCPT TOT 204.00 NET 184.50 SA 99891 19.50 RCPT TOT 204.00		
90-007-4200 POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468 6812 BELDEN, JANICE; POHL, CAROL;	001505-0074200 TXP#:0018639 NW SE SECT: 7 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 8,600 TMV 8,600 NTC 39 16203 5/14/96	TC TAX 44.00 HSTD NET 44.00 PAYMENTS NET 44.00	PTR 44.00	
90-007-4300 POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468 6812 BELDEN, JANICE; POHL, CAROL;	001505-0074300 TXP#:0018639 SW SE EXC E1/2 THRF, SEC 7-135-29 SECT: 7 TWP:135.0 RG:29 ACRES: 20.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 24,500 TMV 24,500 NTC 208 16208 5/14/96 64313 11/05/96	TC TAX 229.00 HSTD NET 229.00 SA 99891 59.00 NET+SPEC 288.00 PAYMENTS NET 114.50 SA 99891 29.50 RCPT TOT 144.00 NET 114.50 SA 99891 29.50 RCPT TOT 144.00	PTR 229.00	
90-007-4301 POHL, DAVID & KIMBERLY A 6685 POHL RD LAKE SHORE, MN 56468 6812	TXP#:0032650 E1/2 OF SW SE, SEC 7-135-29 SECT: 7 TWP:135.0 RG:29 ACRES: 20.15	090-0181-00-00-00-00	000	000	076	201/000/000 1 EMV 70,300 TMV 70,300 NTC 703 26171 5/17/96 41011 10/14/96	TC TAX 777.00 HSTD NET 777.00 SA 99891 59.00 NET+SPEC 836.00 PAYMENTS NET 388.50 SA 99891 29.50 RCPT TOT 418.00 NET 388.50 SA 99891 29.50 RCPT TOT 418.00	PTR 754.00	
90-007-4400 PARKER, DWIGHT S 5292 CO RD 29 LAKE SHORE, MN 56468 6812	001505-0074400 TXP#:0017730 SE SE SECT: 7 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 9,400 TMV 9,400 NTC 42 19886 5/15/96	TC TAX 46.00 HSTD NET 46.00 PAYMENTS NET 46.00	PTR 46.00	
90-008-1200 TAX FORFEITED 00000 6812	001505-0081200 TXP#:0023203 NW NE SECT: 8 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
90-008-1300 TAX FORFEITED 00000 6812	001505-0081300 TXP#:0023203 SW NE SECT: 8 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-008-1401	001505-0081401 TXP#:0031057	090-0181-00-00-00-00	000	000	000	554/000/000 0 EMV 5,500			
STATE OF MN, DNR REAL ESTATE MGT ATTN: TAX SPECIALIST 500 LAFAYETTE RD 55155 4030	SE NE LESS PLATTED SECT: 8 TWP:135.0 RG:29 ACRES: 14.00								
90-008-2100	001495-0082100 TXP#:0023203	090-0186-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
TAX FORFEITED 00000 4030	NE NW SECT: 8 TWP:135.0 RG:29 ACRES: 40.00								
90-008-2201	001495-0082201 TXP#:0023203	090-0186-00-00-00-00	000	000	000	561/000/000 0 EMV 6,000			
TAX FORFEITED 00000 4030	NW NW LESS NW1/4 THRF SECT: 8 TWP:135.0 RG:29 ACRES: 30.00								
90-008-2202	001505-0082202 TXP#:0003195	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 10,700 TMV 10,700 NTC 107	TC TAX 119.00 HSTD NET 119.00 SA 99891 59.00 NET+SPEC 178.00		PTR 119.00
BURGOYNE, DOUGLAS 5256 CO RD 29 NISSWA, MN 56468 4030	NW OF NW NW SECT: 8 TWP:135.0 RG:29 ACRES: 10.00						BAL DUE 178.00		
90-008-2300	001495-0082300 TXP#:0023203	090-0186-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
TAX FORFEITED 00000 4030	SW NW SECT: 8 TWP:135.0 RG:29 ACRES: 40.00								
90-008-2400	001495-0082400 TXP#:0023203	090-0185-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
TAX FORFEITED 00000 4030	SE NW SECT: 8 TWP:135.0 RG:29 ACRES: 40.00								
90-008-3100	001505-0083100 TXP#:0023203	090-0181-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
TAX FORFEITED 00000 4030	NE SW SECT: 8 TWP:135.0 RG:29 ACRES: 40.00								
90-008-3200	001495-0083200 TXP#:0023203	090-0186-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
TAX FORFEITED 00000 4030	NW SW SECT: 8 TWP:135.0 RG:29 ACRES: 40.00								
90-008-3300	001495-0083300 TXP#:0028807	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 101,800 TMV 101,800 NTC 1,316	TC TAX 1,287.00 HSTD NET 1,287.00 SA 99891 59.00 NET+SPEC 1,346.00		PTR 1,110.00
HOLLISTER, KENNETH D & BETSY 6692 CO RD 78 LAKE SHORE, MN 56468 4030	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 24528 5/17/96	NET 643.50 SA 99891 29.50 RCPT TOT 673.00		
						52136 10/17/96	NET 643.50 SA 99891 29.50 RCPT TOT 673.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX TACONITE POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-008-3301 FLETCHER, MERLYN D & SHIRLEY 6693 CSAH #78 NISSWA, MN 56468 4030	001495-0083301 TXP#:0029426 090-0186-00-00-00-00 NW OF SW OF SW OF SW & SW OF NW OF SW OF SW SECT: 8 TWP:135.0 RG:29 ACRES: 5.00	000 000 095	201/000/000 1 EMV 41,400 TMV 41,400 NTC 414 27477 5/22/96 44117 10/15/96	TC TAX 405.00 HSTD NET 405.00 SA 99891 59.00 NET+SPEC 464.00 PAYMENTS NET 202.50 SA 99891 29.50 RCPT TOT 232.00 NET 202.50 SA 99891 29.50 RCPT TOT 232.00	PTR 405.00
90-008-3400 HEPBURN, JAY T 5315 W 68TH ST VILLAGE PRAIRIE, KS 66208 4030	001505-0083400 TXP#:0009764 090-0181-00-00-00-00 SE SW SECT: 8 TWP:135.0 RG:29 ACRES: 40.00	000 000 000	111/000/000 0 EMV 11,000 TMV 11,000 NTC 165 1122 4/04/96 42920 10/15/96	TC TAX 182.00 N-HM NET 182.00 PAYMENTS NET 91.00 NET 91.00	
90-008-4100 CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 4030	001505-0084100 TXP#:0028375 090-0181-00-00-00-00 NE SE SECT: 8 TWP:135.0 RG:29 ACRES: 40.00	000 000 000	958/000/000 0 EMV 14,700		
90-008-4200 STATE OF MINNESOTA NA 00000 4030	001505-0084200 TXP#:0022318 090-0181-00-00-00-00 NW SE SECT: 8 TWP:135.0 RG:29 ACRES: 40.00	000 000 000	952/000/000 0 EMV 8,000		
90-008-4300 JOHN, SHELLEY 6686 CSAH 78 LAKE SHORE MN 56468 4030	001505-0084300 TXP#:0039311 090-0181-00-00-00-00 SW SE SECT: 8 TWP:135.0 RG:29 ACRES: 40.00	000 000 000	201/000/000 1 EMV 69,100 TMV 69,100 NTC 691 26172 5/17/96 66054 12/13/96	TC TAX 763.00 HSTD NET 763.00 SA 99891 59.00 NET+SPEC 822.00 PAYMENTS NET 381.50 SA 99891 29.50 RCPT TOT 411.00 NET 381.50 SA 99891 29.50 RCPT TOT 411.00	PTR 684.00 P&I 30.52 P&I 2.36 PEN 32.88
90-008-4400 CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 4030	001505-0084400 TXP#:0028376 090-0181-00-00-00-00 SE SE SECT: 8 TWP:135.0 RG:29 ACRES: 40.00	000 000 000	953/000/000 0 EMV 8,000		
90-009-0001 WINTERSTEIN, SALLY SUE CARTER 3628 FAIRLAWN DR MINNETONKA, MN 55345 4030	001505-0090001 TXP#:0035079 090-0181-00-00-00-00 PT OF GOV LOT 6, 9-135-29, & PT OF LOT 1, LOT 2, OUTLOT 1 & MINTA BEMIS RD, SHAFFERS UPPER GULL LAKE ADDITION SECT: 9 TWP:135.0 RG:29 ACRES: 3.88	000 000 000	151/000/000 0 EMV 250,400 TMV 250,400 NTC 5,990 13257 5/13/96 34228 9/30/96	TC TAX 6,515.00 N-HM NET 6,515.00 SA 99891 59.00 NET+SPEC 6,574.00 PAYMENTS NET 3,257.50 SA 99891 29.50 RCPT TOT 3,287.00 NET 3,257.50 SA 99891 29.50 RCPT TOT 3,287.00	

LAKE SHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-009-0003	001505-0090003 TXP#:0015907	090-0181-00-00-00-00	000	000	000	201/222/221 1	TC TAX	5,898.32	PTR 1,742.00
MOORE, KIERAN C, 1\3 INT; &	PT OF GOV LOTS 5, 6, & 7, 9-135-29, & PT					EMV 435,600	HSTD NET	5,898.32	
TIMOTHY Q & CYNTHIA, 2/3 INT	OF OUTLOT 1, & MINTA BEMIS RD, SHAFFERS					TMV 435,600	SA 90922	425.68	
6415 LOST LAKE RD	UPPER GULL LAKE ADDITION					NTC 5,342	SA 99891	200.00	
NISSWA, MN 56468 4030	SECT: 9 TWP:135.0 RG:29 ACRES: 74.64						NET+SPEC	6,524.00	
						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
						28308 5/30/96	NET	2,949.16	
							SA 90922	212.84	
							SA 99891	100.00	
							RCPT TOT	3,262.00	
						49604 10/16/96	NET	2,949.16	
							SA 90922	212.84	
							SA 99891	100.00	
							RCPT TOT	3,262.00	
90-009-1101	001505-0091101 TXP#:0023292	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	570.00	
TERWILLIGER, JOHN R &	PART OF GOV LOT 10					EMV 31,500	N-HM NET	570.00	
CINDELLA M	SECT: 9 TWP:135.0 RG:29 ACRES: 10.00					TMV 25,800			
RT 1, BOX 68						NTC 516			
WADENA, MN 56482 4030						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
						18276 5/15/96	NET	285.00	
						40029 10/14/96	NET	285.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / TAX INC FINANCING / SPECIAL ASMTS	PROP TAX REFUND / GREEN ACRE ADDED
90-009-1105	001505-0091105 TXP#:0028376	090-0181-00-00-00-00	000	000	000	956/000/000 0 EMV 17,400			
CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 4030	ALL THAT PT OF GOV LOTS 9 AND 10, SEC 9-135-29, LYG NLY OF THE CHANNEL BETWEEN UPPER GULL LAKE AND ROY LAKE (BASS LAKE), EXC THE PT THRF LYG SLY OF THE VILLAGE RD WHICH LIES ELY OF THE FOL DESC LINE: BEG AT THE POINT ON THE SLY LINE OF SAID RD WHICH IS 102.20 FT W AND 131.70 FT S OF THE NE COR OF SAID SEC 9, CONSIDERING THE N LINE OF SAID SEC AS AN E-W LINE, SAID POINT BEING MARKED BY AN IRON PIPE MON; THENCE S 54 DEG 41 MIN W 806.30 FT TO THE SHORE OF SAID ROY LAKE (BASS LAKE) AND THERE ENDING, AND EXC THE FOL DESC TRACT: BEG AT THE MEANDER COR OF THE SHORE OF UPPER GULL LAKE WHICH IS THE NW COR OF SAID GOV LOT 9, SAID POINT BEING 1498.00 FT W OF THE NE COR OF SAID SEC 9; THENCE E 258.00 FT ALONG THE N LINE OF SAID SEC 9; THENCE S 30 DEG 02 MIN W 300.30 FT; THENCE S 42 DEG 09 MIN W 140.20 FT; THENCE S 66 DEG 06 MIN W 170.40 FT; THENCE S 46 DEG 49 MIN W, 121.10 FT; THENCE S 50 DEG 42 MIN E 27.83 FT; THENCE S 22 DEG 47 MIN 42 SEC W 247.91 FT; THENCE N 64 DEG 46 MIN 45 SEC W 231.78 FT TO THE SHORE OF UPPER GULL LAKE; THENCE NLY ALONG SAID SHORE TO THE PLACE OF BEG, EXC THAT PT OF GOV LOT 9, SEC 9-135-29, DESC AS FOL: COM AT THE MEANDER COR OF THE SHORE OF UPPER GULL LAKE WHICH IS THE NW COR OF SAID GOV LOT 9, SAID POINT BEING 1498.00 FT W OF THE NE COR OF SAID SEC 9; THENCE S 34 DEG 35 MIN 00 SEC W, ASSUMED BEARING, 200.00 FT ALONG SAID SHORE; THENCE S 48 DEG 09 MIN 00 SEC W 350.00 FT ALONG SAID SHORE LINE; THENCE S 27 DEG 53 MIN 33 SEC W 100.00 FT ALONG SAID SHORE LINE TO THE PT OF BEG; THENCE S 50 DEG 47 MIN 00 SEC E 74.18 FT; THENCE S 58 DEG 08 MIN 23 SEC E 144.45 FT; THENCE N 22 DEG 47 MIN 42 SEC E 82.64 FT; THENCE S 75 DEG 44 MIN 29 SEC E 196.44 FT; THENCE S 21 DEG 03 MIN 58 SEC E 128.54 FT MORE OR LESS, TO THE SHORE OF BASS LAKE; THENCE SWLY ALONG SAID SHORE OF BASS LAKE TO THE CHANNEL BETWEEN BASS LAKE AND UPPER GULL LAKE; THENCE NWLY ALONG THE SHORE OF SAID CHANNEL TO THE SHORE OF UPPER GULL LAKE; THENCE NELY ALONG SAID SHORE OF UPPER GULL LAKE TO THE PT OF BEG. AND TOGETHER WITH THAT PT OF GOV LOT 10 LYG SLY OF THE VILLAGE RD DESC AS FOL: COM AT A POINT ON THE SLY LINE OF SAID RD WHICH IS 102.2 FT W AND 131.7 FT S OF THE NE COR OF SAID SEC 9, CONSIDERING THE N LINE OF SAID SEC AS AN E/W LINE, SAID POINT BEING MARKED BY AN IRON PIPE MON, ALSO THE PT OF BEG, THENCE S 89 DEG 4 MIN 49 SEC E ALONG THE SLY LINE OF SAID RD 33.11 FT, THENCE S 35 DEG 56 MIN 36 SEC W 922.7 FT MORE OR LESS TO THE SHORE OF BASS LAKE, THENCE NWLY ALONG SAID SHORE TO ITS INTERSECTION WITH A LINE BEARING S 54 DEG 41 MIN 0 SEC W FROM THE PT OF BEG, THENCE N 54 DEG 41 MIN 0 SEC E 1,079.75 FT MORE OR LESS TO THE PT OF BEG. SECT: 9 TWP:135.0 RG:29 ACRES: 22.00								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / SPECIAL ASMTS	TACONITE / DISASTER CR / GREEN ACRE	PROP TAX REFUND / TAX INC FINANCING / ADDED
90-009-1201	001505-0091201 TXP#:0038590	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,821.00		
MUNSINGER, THOMAS & DEBORAH	PT OF GOV LOT 9					EMV 116,600	N-HM NET 2,821.00		
14290 NORWOOD LANE	SECT: 9 TWP:135.0 RG:29	ACRES: .46				TMV 116,600	SA 99891 39.00		
DAYTON, MN 55327 4030						NTC 2,555	NET+SPEC 2,860.00		
							PAYMENTS		
						31099 5/16/96	NET 1,410.50		
							SA 99891 19.50		
							RCPT TOT 1,430.00		
						50799 10/17/96	NET 1,410.50		
							SA 99891 19.50		
							RCPT TOT 1,430.00		
90-009-1202	001505-0091202 TXP#:0039329	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,599.00		
DEUTZ, MICHAEL	PT OF GOV LOT 9					EMV 72,400	N-HM NET 1,599.00		
PO BOX 634	SECT: 9 TWP:135.0 RG:29	ACRES: .42				TMV 72,300	SA 99891 39.00		
ST JOSEPH MN 56374 4030						NTC 1,448	NET+SPEC 1,638.00		
							PAYMENTS		
HOGAN, DORIS R						26841 5/17/96	NET 799.50		
							SA 99891 19.50		
							RCPT TOT 819.00		
						49551 10/16/96	NET 799.50		
							SA 99891 19.50		
							RCPT TOT 819.00		
90-009-1203	001505-0091203 TXP#:0034744	090-0181-00-00-00-00	000	000	076	151/000/000 0	TC TAX 1,515.00		
ARMITAGE, STEVEN J	PT OF GOV LOT 9					EMV 68,600	N-HM NET 1,515.00		
5025 PT NARROWS RD	SECT: 9 TWP:135.0 RG:29	ACRES: .25				TMV 68,600	SA 99891 39.00		
LAKESHORE, MN 56468 4030						NTC 1,372	NET+SPEC 1,554.00		
							PAYMENTS		
						26173 5/17/96	NET 757.50		
							SA 99891 19.50		
							RCPT TOT 777.00		
						41810 10/14/96	NET 757.50		
							SA 99891 19.50		
							RCPT TOT 777.00		
90-009-1204	001505-0091204 TXP#:0016508	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,521.00	PTR 2,521.00	
NELSON, NORMAN H	REV DESCT 2 OF GOV LOT9					EMV 150,200	HSTD NET 2,521.00		
5023 PT NARROWS RD	SECT: 9 TWP:135.0 RG:29	ACRES: .53				TMV 150,200	SA 99891 59.00		
NISSWA, MN 56468 4030						NTC 2,284	NET+SPEC 2,580.00		
							PAYMENTS		
						18249 5/15/96	NET 1,260.50		
							SA 99891 29.50		
							RCPT TOT 1,290.00		
						50995 10/17/96	NET 1,260.50		
							SA 99891 29.50		
							RCPT TOT 1,290.00		
90-009-1205	001505-0091205 TXP#:0018730	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,025.00	PTR 2,025.00	
POTTER, EDWIN C	PT OF GOV LOT 9					EMV 127,700	HSTD NET 2,025.00		
5021 POINT NARROWS RD	SECT: 9 TWP:135.0 RG:29	ACRES: .66				TMV 127,700	SA 99891 59.00		
NISSWA, MN 56468 4030						NTC 1,834	NET+SPEC 2,084.00		
							BAL DUE 2,084.00		
90-009-1206	001505-0091206 TXP#:0001870	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,863.00		
BERGMAN, ROBERT J	PT OF GOV LOTS 9 & 10					EMV 81,900	N-HM NET 1,863.00		
354 COUNTY RD B2 W	SECT: 9 TWP:135.0 RG:29	ACRES: .73				TMV 81,900	SA 99891 39.00		
ROSEVILLE, MN 55113 3646						NTC 1,688	NET+SPEC 1,902.00		
							PAYMENTS		
						7882 5/07/96	NET 931.50		
							SA 99891 19.50		
							RCPT TOT 951.00		
						36682 10/08/96	NET 931.50		
							SA 99891 19.50		
							RCPT TOT 951.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / SPECIAL ASMTS	DISASTER CR / NET TAX	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-009-1207	001505-0091207 TXP#:0022248	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 100,600 TMV 100,600 NTC 1,292	TC TAX 1,427.00 HSTD NET 1,427.00 SA 99891 59.00 NET+SPEC 1,486.00			PTR 1,427.00
STALZER, LEONARD J 5017 POINT NARROWS RD NISSWA, MN 56468 3646	PT OF GOV LOTS 9 & 10 SECT: 9 TWP:135.0 RG:29 ACRES: .69			PAYMENTS 6877 5/06/96	NET 713.50 SA 99891 29.50 RCPT TOT 743.00			
				37219 10/09/96	NET 713.50 SA 99891 29.50 RCPT TOT 743.00			
90-009-1209	001505-0091209 TXP#:0019368	090-0181-00-00-00-00	000 000 000	232/000/000 0 EMV 316,800 TMV 316,800 NTC 7,286	TC TAX 8,044.00 N-HM NET 8,044.00 SA 99891 200.00 NET+SPEC 8,244.00			
RHEA, JAMES R C/O POINT NARROWS RESORT 5045 POINT NARROWS RD NISSWA, MN 56468 3646 POINT NARROWS RESORT	PT OF GOV LOT 9 SECT: 9 TWP:135.0 RG:29 ACRES: 2.65			PAYMENTS 27923 5/28/96	NET 4,022.00 SA 99891 100.00 RCPT TOT 4,122.00			
				40688 10/14/96	NET 4,022.00 SA 99891 100.00 RCPT TOT 4,122.00			
90-009-1210	TXP#:0028376	090-0181-00-00-00-00	000 000 000	956/000/000 0 EMV 1,000				
CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 3646	THAT PT OF GOV LOT 9, SEC 9-135-29, DESC AS FOL: COM AT A POINT ON THE N LINE OF SAID GOV LOT 10 DIST 360.00 FT, S 87 DEG 50 MIN 33 SEC W ASSUMED BEARING, FROM THE NE COR THRF; THENCE N 86 DEG 17 MIN 41 SEC W 206.89 FT; THENCE S 89 DEG 06 MIN 20 SEC W 576.57 FT; THENCE S 49 DEG 24 MIN 29 SEC W 261.64 FT; THENCE S 40 DEG 49 MIN 30 SEC W 223.92 FT; THENCE S 50 DEG 54 MIN 21 SEC W 135.74 FT; THENCE S 44 DEG 02 MIN 50 SEC W 120.08 FT; THENCE S 55 DEG 37 MIN 47 SEC W 225.84 FT; THENCE S 08 DEG 26 MIN 51 SEC W 100.00 FT; THENCE S 27 DEG 56 MIN 31 SEC W 180.00 FT; THENCE S 83 DEG 49 MIN 39 SEC E 95.00 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE N 56 DEG 04 MIN 21 SEC E 25 FT; THENCE S 33 DEG 55 MIN 40 SEC E 25 FT; THENCE S 56 DEG 04 MIN 21 SEC W 25 FT; THENCE N 33 DEG 55 MIN 40 SEC W 25 FT TO THE PT OF BEG. SECT: 9 TWP:135.0 RG:29 ACRES: .01							
90-009-2104	001505-0092104 TXP#:0017148	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 5,500 TMV 5,500 NTC 110	TC TAX 122.00 N-HM NET 122.00			
OEN, LUCILLE S 7700 INTERLACHEN RD LAKE SHORE, MN 56468 3646	PT OF GOV LOT 7 SECT: 9 TWP:135.0 RG:29 ACRES: 2.91			PAYMENTS 4210 4/26/96 32058 9/10/96 46892 10/16/96 801481 10/21/96	NET 61.00 NET 61.00 NET 61.00 NET -61.00			
90-009-2304	001505-0092304 TXP#:0031057	090-0181-00-00-00-00	000 000 000	554/000/000 0 EMV 4,000				
STATE OF MN, DNR REAL ESTATE MGT ATTN: TAX SPECIALIST 500 LAFAYETTE RD 55155 4030	PT OF GOV LOT 2 SECT: 9 TWP:135.0 RG:29 ACRES: 11.31							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-009-3302	001505-0093302 TXP#:0024055 090-0181-00-00-00-00 5.4 ACS OF GOV LOT 4 00000 4030 SECT: 9 TWP:135.0 RG:29 ACRES: 5.40	000 000 000	951/000/000 0 EMV 1,000			
90-009-3304 CREATIVE IMAGES DESIGNERS & INC 21150 EXCELSIOR BLVD GREENWOOD MN 55331 4030	001505-0093304 TXP#:0040443 090-0181-00-00-00-00 PT OF GOV'T LOT 4 SEC 9-135-29 SECT: 9 TWP:135.0 RG:29 ACRES: 10.80	000 000 076	201/000/000 1 EMV 94,200 TMV 94,200 NTC 1,164 12226 5/10/96 41954 10/14/96	TC TAX 1,285.00 HSTD NET 1,285.00 SA 99891 59.00 NET+SPEC 1,344.00 PAYMENTS NET 642.50 SA 99891 29.50 RCPT TOT 672.00 NET 642.50 SA 99891 29.50 RCPT TOT 672.00	PTR 1,190.00	
90-009-3305 LENOX, ROBERT G 6588 RIDGE RD LAKE SHORE, MN 56468 4030	001505-0093305 TXP#:0013623 090-0181-00-00-00-00 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: 1.50	000 000 000	201/000/000 1 EMV 111,800 TMV 111,800 NTC 1,516 4024 4/25/96 52692 10/18/96	TC TAX 1,674.00 HSTD NET 1,674.00 SA 99891 100.00 NET+SPEC 1,774.00 PAYMENTS NET 837.00 SA 99891 50.00 RCPT TOT 887.00 NET 837.00 SA 99891 50.00 RCPT TOT 887.00	PTR 1,674.00	
90-009-3306 EISLER, WILLIAM & ELIZABETH 6590 RIDGE RD LAKE SHORE, MN 56468 4030	001505-0093306 TXP#:0005985 090-0181-00-00-00-00 PT OF GOV LOT 4 SECT: 9 TWP:135.0 RG:29 ACRES: .82	000 000 000	201/000/000 1 EMV 97,700 TMV 97,700 NTC 1,234 31143 5/16/96 43336 10/15/96	TC TAX 1,363.00 HSTD NET 1,363.00 SA 99891 59.00 NET+SPEC 1,422.00 PAYMENTS NET 681.50 SA 99891 29.50 RCPT TOT 711.00 NET 681.50 SA 99891 29.50 RCPT TOT 711.00	PTR 1,363.00	
90-009-3307 MANKE, PAUL F & SHERRY A 6589 RIDGE RD LAKESHORE, MN 56468 4030	001505-0093307 TXP#:0028224 090-0181-00-00-00-00 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: .88	000 000 000	201/000/000 1 EMV 131,800 TMV 131,800 NTC 1,916 15616 5/14/96 49575 10/16/96	TC TAX 2,115.00 HSTD NET 2,115.00 SA 99891 59.00 NET+SPEC 2,174.00 PAYMENTS NET 1,057.50 SA 99891 29.50 RCPT TOT 1,087.00 NET 1,057.50 SA 99891 29.50 RCPT TOT 1,087.00	PTR 2,115.00	
90-009-3308 PAYETTE, ROBERT F, JR 5191 FERN DR LORETTO, MN 55357 4030	001505-0093308 TXP#:0017887 090-0181-00-00-00-00 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: 1.35	000 000 000	151/000/000 0 EMV 148,300 TMV 148,300 NTC 3,348 22055 5/16/96 63721 10/28/96 64245 11/05/96	TC TAX 3,697.00 N-HM NET 3,697.00 SA 99891 39.00 NET+SPEC 3,736.00 PAYMENTS NET 1,848.50 SA 99891 19.50 RCPT TOT 1,868.00 NET 1,811.14 SA 99891 19.50 RCPT TOT 1,830.64 NET 37.36	P&I 36.96 P&I .40 PEN 37.36	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-009-3402	001505-0093402 TXP#:0024055	090-0181-00-00-00-00	000	000	000	951/000/000 0 EMV 2,000			
USA	10.5 ACS OF GOV LOT 5								
	00000 4030 SECT: 9 TWP:135.0 RG:29 ACRES: 10.50								
90-009-4102	001505-0094102 TXP#:0024055	090-0181-00-00-00-00	000	000	000	951/000/000 0 EMV 3,800			
USA	19 ACS OF GOV LOT 11								
	00000 4030 SECT: 9 TWP:135.0 RG:29 ACRES: 19.00								
90-009-4301	001505-0094301 TXP#:0024055	090-0181-00-00-00-00	000	000	000	951/000/000 0 EMV 5,800			
USA	29.2 ACS OF SW SE								
	00000 4030 SECT: 9 TWP:135.0 RG:29 ACRES: 29.20								
90-009-4401	001505-0094401 TXP#:0024055	090-0181-00-00-00-00	000	000	000	951/000/000 0 EMV 2,400			
USA	12.09 ACS OF GOV LOT 12								
	00000 4030 SECT: 9 TWP:135.0 RG:29 ACRES: 12.09								
90-016-0001	001505-0160001 TXP#:0034297	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 477,500 TMV 403,600 NTC 9,730	TC TAX 10,743.00 N-HM NET 10,743.00 SA 99891 39.00 NET+SPEC 10,782.00		
SIECK, KEITH R & JENEANNE	TRACT A, REGISTERED LAND SURVEY #5								
4800 E SUNNYSLOPE RD	SECT:16 TWP:135.0 RG:29 ACRES: 1.82						PAYMENTS		
EDINA, MN						14302 5/13/96	NET 5,371.50		
55424 4030							SA 99891 19.50		
							RCPT TOT 5,391.00		
						48150 10/16/96	NET 5,371.50		
							SA 99891 19.50		
							RCPT TOT 5,391.00		
90-016-1101	001505-0161101 TXP#:0030763	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 64	TC TAX 70.00 N-HM NET 70.00		
OEN, LUCILLE M, TRUSTEE	GOV LOT 1 W & S OF CHANNEL LESS PLAT								
7700 INTERLACHEN RD	SECT:16 TWP:135.0 RG:29 ACRES: 17.00						PAYMENTS		
LAKE SHORE, MN						4207 4/26/96	NET 35.00		
56468 4030						32060 9/10/96	NET 35.00		
						46890 10/16/96	NET 35.00		
						801481 10/21/96	NET -35.00		
90-016-1203	001505-0161203 TXP#:0017148	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 5,300 TMV 5,300 NTC 106	TC TAX 118.00 N-HM NET 118.00		
OEN, LUCILLE S	UNPLTD NW NE W & S OF CHANNEL								
7700 INTERLACHEN RD	SECT:16 TWP:135.0 RG:29 ACRES: 19.60						PAYMENTS		
LAKE SHORE, MN						4208 4/26/96	NET 59.00		
56468 4030						32059 9/10/96	NET 59.00		
						46891 10/16/96	NET 59.00		
						801481 10/21/96	NET -59.00		
90-016-1301	001505-0161301 TXP#:0025114	090-0181-00-00-00-00	000	000	000	233/000/000 0 EMV 7,500 TMV 7,500 NTC 225	TC TAX 248.00 N-HM NET 248.00		
WHITNEY, FRANK H	SW NE LESS W498.5' OF S436.5'								
141 WHITSTROM RD	SECT:16 TWP:135.0 RG:29 ACRES: 35.00						PAYMENTS		
NISSWA, MN						17040 5/15/96	NET 124.00		
56468 4030						43214 10/15/96	NET 124.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	PROP TAX REFUND / TACONITE / TAX INC FINANCING / GREEN ACRE / ADDED
90-016-1302 MILLER, JAMES I 4615 BEMIDJI AVE N BEMIDJI, MN 56601 4030	001505-0161302 TXP#:0015562 W498.5 FT OF S436.5 FT OF SW NE LESS W250 FT SECT:16 TWP:135.0 RG:29 ACRES: 2.69	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,500 TMV 3,500 NTC 70 14887 5/14/96 47816 10/16/96		TC TAX 78.00 N-HM NET 78.00 PAYMENTS NET 39.00 NET 39.00	
90-016-1303 MCCULLOUGH, MARY L & TERENCE 721 N 8TH ST BRAINERD, MN 56401 4030	001505-0161303 TXP#:0010050 W100' OF W498.5' OF S 436.5' OF SW NE SECT:16 TWP:135.0 RG:29 ACRES: 1.00	090-0181-00-00-00-00	000	000	000	201/000/000 0 EMV 1,200 TMV 1,200 NTC 28 713 4/01/96		TC TAX 30.00 N-HM NET 30.00 PAYMENTS NET 30.00	
90-016-1304 DENGER, WANDA LUCILLE, RE- VOCABLE TRUST 9706 TANGLEWOOD DR URBANDALE, IA 50322 4030	001505-0161304 TXP#:0032781 E150 FT OF W250 FT OF SW NE LYG S OF CO RD 77 SECT:16 TWP:135.0 RG:29 ACRES: 1.31	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,000 TMV 3,000 NTC 60 6387 5/06/96		TC TAX 66.00 N-HM NET 66.00 PAYMENTS NET 66.00	
90-016-1401 WHITNEY, FRANK H 141 WHITSTROM RD NISSWA, MN 56468 4030	001505-0161401 TXP#:0025114 SE NE LESS PLAT OF WHITSTROM ADDN SECT:16 TWP:135.0 RG:29 ACRES: 35.30	090-0181-00-00-00-00	000	000	000	233/000/000 0 EMV 16,200 TMV 16,200 NTC 486 17041 5/15/96 43215 10/15/96		TC TAX 536.00 N-HM NET 536.00 SA 99891 100.00 NET+SPEC 636.00 PAYMENTS NET 268.00 SA 99891 50.00 RCPT TOT 318.00 NET 268.00 SA 99891 50.00 RCPT TOT 318.00	
90-016-2102 PATCHETT & BARNETT ENTERPRIS 6401 LOST LAKE RD LAKE SHORE, MN 56468 4030	001505-0162102 TXP#:0017784 PART OF GOV LOTS 2 & 3 SECT:16 TWP:135.0 RG:29 ACRES: 2.83	090-0181-00-00-00-00	000	000	000	233/000/000 0 EMV 450,000 TMV 450,000 NTC 19,100		TC TAX 21,088.00 N-HM NET 21,088.00 SA 99891 200.00 NET+SPEC 21,288.00 BAL DUE 21,288.00	
90-016-2301 DANIELS, ROBERT O 6510 INTERLACHEN RD LAKE SHORE, MN 56468 4030	001505-0162301 TXP#:0004873 REV DESCT 1 OF GOV LOT10 SECT:16 TWP:135.0 RG:29 ACRES: 5.00	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 130,600 TMV 130,600 NTC 1,892 15617 5/14/96 42990 10/15/96		TC TAX 2,089.00 HSTD NET 2,089.00 SA 99891 59.00 NET+SPEC 2,148.00 PAYMENTS NET 1,044.50 SA 99891 29.50 RCPT TOT 1,074.00 NET 1,044.50 SA 99891 29.50 RCPT TOT 1,074.00	PTR 2,089.00
90-016-2302 BAR HARBOR ENTERPRISES 6512 INTERLACHEN LAKE SHORE MN 56468 4030	001505-0162302 TXP#:0001301 PT OF GOV LOT 10 SECT:16 TWP:135.0 RG:29 ACRES: 4.30	090-0181-00-00-00-00	000	000	000	233/000/000 0 EMV 306,800 TMV 306,800 NTC 12,513 15622 5/14/96 43012 10/15/96		TC TAX 13,816.00 N-HM NET 13,816.00 SA 99891 200.00 NET+SPEC 14,016.00 PAYMENTS NET 6,908.00 SA 99891 100.00 RCPT TOT 7,008.00 NET 6,908.00 SA 99891 100.00 RCPT TOT 7,008.00	

LAKE SHORE CITY
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-2305 DANIELS, ROBERT O 6510 INTERLACHEN RD LAKE SHORE, MN 56468 4030	001505-0162305 TXP#:0004873 TRIANG PIECE S OF CO RD 108 & W OF CSAH 77 IN GOV LOT 10 SECT:16 TWP:135.0 RG:29 ACRES: .32 ANDERSON, AUDREY A	090-0181-00-00-00-00	000 000 000		151/000/000 0 EMV 100 TMV 100 NTC 2 15618 5/14/96	TC TAX 2.00 N-HM NET 2.00 PAYMENTS NET 2.00		
90-016-2307 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472 4030	001505-0162307 TXP#:0010264 PT OF GOV LOT 10 SECT:16 TWP:135.0 RG:29 ACRES: .70	090-0181-00-00-00-00	000 000 000		201/000/000 0 EMV 75,100 TMV 75,100 NTC 1,727 20196 5/15/96 44154 10/15/96	TC TAX 1,907.00 N-HM NET 1,907.00 SA 99891 59.00 NET+SPEC 1,966.00 PAYMENTS NET 953.50 SA 99891 29.50 RCPT TOT 983.00 NET 953.50 SA 99891 29.50 RCPT TOT 983.00		
90-016-2403 STATE OF MINNESOTA NA 00000 4030	001505-0162403 TXP#:0022318 PT OF GOV LOT 3 SECT:16 TWP:135.0 RG:29 ACRES: 1.70	090-0181-00-00-00-00	000 000 000		952/000/000 0 EMV 1,000			
90-016-2410 BRIGGS, THOMAS C 6403 LOST LAKE RD NISSWA, MN 56468 4030	001505-0162410 TXP#:0026515 REV DESCT 1 OF GOV LOT 3 SECT:16 TWP:135.0 RG:29 ACRES: .74	090-0181-00-00-00-00	000 000 000		201/000/000 1 EMV 53,800 TMV 53,800 NTC 538 29185 6/19/96 29371 6/25/96 52056 10/17/96	TC TAX 595.00 HSTD NET 595.00 SA 99891 59.00 NET+SPEC 654.00 PAYMENTS NET 284.42 SA 99891 29.50 RCPT TOT 313.92 NET 13.08 NET 297.50 SA 99891 29.50 RCPT TOT 327.00	PTR 595.00 P&I 11.85 P&I 1.23 PEN 13.08	
90-016-2411 NEGAARD, JAMES T & PATRICIA PO BOX 400 ST CLOUD, MN 56302 4030	001505-0162411 TXP#:0016356 E360 FT OF GOV LOT 3 LYG NLY OF CO HWY 77 SECT:16 TWP:135.0 RG:29 ACRES: 5.07	090-0181-00-00-00-00	000 000 000		243/000/000 0 EMV 10,000 TMV 10,000 NTC 460 17716 5/15/96 42462 10/15/96	TC TAX 508.00 N-HM NET 508.00 SA 99891 100.00 NET+SPEC 608.00 PAYMENTS NET 254.00 SA 99891 50.00 RCPT TOT 304.00 NET 254.00 SA 99891 50.00 RCPT TOT 304.00		
90-016-2412 ROSS RESORTS, INC ATTN STAN DUBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 4030	001505-0162412 TXP#:0033343 PT OF GOV LOT 3 SECT:16 TWP:135.0 RG:29 ACRES: 1.18	090-0181-00-00-00-00	000 000 000		233/000/000 0 EMV 10,000 TMV 10,000 NTC 300 24808 5/17/96 51970 10/17/96	TC TAX 332.00 N-HM NET 332.00 PAYMENTS NET 166.00 NET 166.00		

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90-016-3102	001505-0163102 TXP#:0007426	090-0181-00-00-00-00	000 000 000			151/000/000 0 EMV 127,600 TMV 116,900 NTC 2,563	TC TAX 2,829.00 N-HM NET 2,829.00 SA 99891 39.00 NET+SPEC 2,868.00		
FULTON, ROBERT F & CLARA M 3425 SYCAMORE LANE N PLYMOUTH, MN 55441 4030	TRACT B, REGISTERED LAND SURVEY #5 SECT:16 TWP:135.0 RG:29 ACRES: 1.75					PAYMENTS 22041 5/16/96	NET 1,414.50 SA 99891 19.50 RCPT TOT 1,434.00		
						34455 10/01/96	NET 1,414.50 SA 99891 19.50 RCPT TOT 1,434.00		
90-016-3103	TXP#:0007426	090-0181-00-00-00-00	000 000 000			151/000/000 0 EMV 443,600 TMV 443,600 NTC 10,730	TC TAX 11,847.00 N-HM NET 11,847.00 SA 99891 39.00 NET+SPEC 11,886.00		
FULTON, ROBERT F & CLARA M 3425 SYCAMORE LANE N PLYMOUTH, MN 55441 4030	TRACT C, REGISTERED LAND SURVEY #5 SECT:16 TWP:135.0 RG:29 ACRES: .56					PAYMENTS 22040 5/16/96	NET 5,923.50 SA 99891 19.50 RCPT TOT 5,943.00		
						34454 10/01/96	NET 5,923.50 SA 99891 19.50 RCPT TOT 5,943.00		
90-016-3201	001505-0163201 TXP#:0006465	090-0181-00-00-00-00	000 000 000			201/000/000 1 EMV 3,300 TMV 3,300 NTC 66	TC TAX 72.00 HSTD NET 72.00	PTR 72.00	
EWING, DWAIN W & M, TRUSTEES 7018 GULLWOOD DR LAKE SHORE, MN 56468 4030	UNPLTD PT OF GOV LOT 9 EXC N300 FT OF S839.40 FT OF W175 FT THRF & LESS THAT PT LYG W OF E R/W LINE OF CO RD 77, SEC 16-135-29 SECT:16 TWP:135.0 RG:29 ACRES: 2.90					PAYMENTS 2630 4/16/96 34908 10/03/96	NET 36.00 NET 36.00		
90-016-3203	001505-0163203 TXP#:0003734	090-0181-00-00-00-00	000 000 000			233/000/000 0 EMV 44,200 TMV 44,200 NTC 1,326	TC TAX 1,463.52 N-HM NET 1,463.52 SA 90951 1,639.48 SA 99891 59.00 NET+SPEC 3,162.00		
CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 4030 WESTERN UNITED LIFE ASSUR CO	N300 FT OF S839.40 FT OF W175 FT OF GOV LOT 9 SECT:16 TWP:135.0 RG:29 ACRES: 1.20					PAYMENTS 19677 5/15/96	NET 731.76 SA 90951 819.74 SA 99891 29.50 RCPT TOT 1,581.00		
						63989 10/31/96	NET 731.76 SA 90951 819.74 SA 99891 29.50 RCPT TOT 1,581.00	P&I 29.27 P&I 32.79 P&I 1.18 PEN 63.24	
90-016-3204	001505-0163201 TXP#:0036153	090-0181-00-00-00-00	000 000 000			151/000/000 0 EMV 2,300 TMV 1,400 NTC 28	TC TAX 30.00 N-HM NET 30.00		
MARGARET PROPERTIES C/O PATRICK L & C KRAEMER 6969 JOCELYN RD NO STILLWATER, MN 55082 4030	PT OF GOV LOT 9, SEC 16-135-29 DESC AS FOL ALL THAT PT OF THE FOL DESC PARCEL LYG W OF THE E R/W LINE OF CO RD 77 AS CURRENTLY CONSTRUCTED: GOV LOT 9, SEC 16, EXC THE SLY 539.4 FT THRF, & ALSO EXC THE N 300 FT OF THE S 839.40 FT OF THE W 175.00 FT, AND EXC THAT PT OF SAID GOV LOT 9 INCLUDED IN THE PLAT OF GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES: .86					PAYMENTS 25289 5/17/96	NET 30.00		

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90-016-4101 HOLSAPPLE, ROBERT H 6194 INTERLACHEN RD LAKESHORE MN 56468 4030	001505-0164101 TXP#:0010269	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 54,300 TMV 54,300 NTC 543 23843 5/16/96 49600 10/16/96	TC TAX 599.00 HSTD NET 599.00 SA 99891 59.00 NET+SPEC 658.00 PAYMENTS NET 299.50 SA 99891 29.50 RCPT TOT 329.00 NET 299.50 SA 99891 29.50 RCPT TOT 329.00	PTR 560.00

IN SEC 16-135-29, THAT PT OF GOV LOT 6 DESC AS FOL: COM AT THE NE CORNER OF GOV LOT 6; THENCE W ALONG THE N LINE OF GOV LOT 6 FOR 686.0 FT TO THE PT OF BEG OF THE TRACT TO BE DESC HEREIN; THENCE S AT A 90 DEG ANGLE FOR 450.0 FT; THENCE E AT A 90 DEG ANGLE FOR 686.0 FT TO A POINT ON THE E LINE OF GOV LOT 6; THENCE S ALONG SAID E LINE FOR 720.00 FT, MORE OR LESS, TO A POINT ON THE N LINE OF THE S 150.0 FT OF GOV LOT 6; THENCE W ALONG SAID N LINE OF THE S 150.0 FT FOR 783.0 FT, MORE OR LESS, TO THE SE CORNER OF THAT TRACT OF LAND CONVEYED TO WILLIAM H AND RUTH L PRINDE BY 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 CONVEYED 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 PUBLIC 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 694.65 FT TO THE PT OF BEG.

SECT:16 TWP:135.0 RG:29 ACRES: 14.80

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90-016-4102	001505-0164102 TXP#:0000137	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	829.00	
ABRAHAM, JERRY	PT OF GOV LOT 6					EMV 37,500	N-HM NET	829.00	
P O BOX 721	SECT:16 TWP:135.0 RG:29	ACRES: 4.00				TMV 37,500	SA 99891	39.00	
ELK RIVER, MN 55330 4030						NTC 750	NET+SPEC	868.00	
						PAYMENTS			
						6488 5/06/96	NET	414.50	
							SA 99891	19.50	
							RCPT TOT	434.00	
						33838 9/26/96	NET	414.50	
							SA 99891	19.50	
							RCPT TOT	434.00	
90-016-4105	001505-0164105 TXP#:0030074	090-0181-00-00-00-00	000	000	116	151/000/000 0	TC TAX	4,236.94	
LUBRECHT, ARNOLD W & MARILYN	PT OF GOV LOTS 6 & 7					EMV 167,900	N-HM NET	4,236.94	
3324 SKYCROFT CIRCLE	SECT:16 TWP:135.0 RG:29	ACRES: 4.32				TMV 167,900	SA 90932	446.06	
ST ANTHONY VILLAGE, MN 55418 4030						NTC 3,838	SA 99891	39.00	
							NET+SPEC	4,722.00	
						PAYMENTS			
						16780 5/14/96	NET	2,118.47	
							SA 90932	223.03	
							SA 99891	19.50	
							RCPT TOT	2,361.00	
						52970 10/22/96	NET	2,118.47	
							SA 90932	223.03	
							SA 99891	19.50	
							RCPT TOT	2,361.00	
90-016-4106	001505-0164106 TXP#:0018803	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,553.00	PTR 2,553.00
PRINCE, WILLIAM H	PT OF GOV LOT 6, SEC 16-135-29 & PT OF LOT					EMV 193,400	HSTD NET	2,553.00	
6193 INTERLACHEN RD	1, OZONITE BEACH					TMV 151,000	SA 99891	59.00	
LAKE SHORE, MN 56468 4030	SECT: TWP:	RG: ACRES:				NTC 2,312	NET+SPEC	2,612.00	
						PAYMENTS			
						17088 5/15/96	NET	1,276.50	
							SA 99891	29.50	
							RCPT TOT	1,306.00	
						51337 10/17/96	NET	1,276.50	
							SA 99891	29.50	
							RCPT TOT	1,306.00	
90-016-4107	001505-0164107 TXP#:0022052	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	12.00	
SORKIN, HELEN R, TRUSTEE	PT OF GOV LOT 5					EMV 500	N-HM NET	12.00	
1644 N HUNTER	SECT:16 TWP:135.0 RG:29	ACRES: .70				TMV 500			
OLATHE, KS 66051 4030						NTC 10			
						PAYMENTS			
						15368 5/14/96	NET	12.00	
90-016-4109	001505-0164109 TXP#:0013940	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	781.00	PTR 781.00
RADNIECKI, STANLEY E	PT OF GOV LOT 6					EMV 70,700	HSTD NET	781.00	
6208 WHITSTROM RD	SECT:16 TWP:135.0 RG:29	ACRES: 7.08				TMV 70,700	SA 99891	59.00	
NISSWA, MN 56468 4030						NTC 707	NET+SPEC	840.00	
						PAYMENTS			
						12209 5/10/96	NET	390.50	
							SA 99891	29.50	
							RCPT TOT	420.00	
						41912 10/14/96	NET	390.50	
							SA 99891	29.50	
							RCPT TOT	420.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX TACONITE POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-016-4110 LAMERE, LYLE P 6206 OAK COURT LAKE SHORE, MN 56468 4030	001505-0164110 TXP#:0013081 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 694.85 FT TO THE PT OF BEG. SECT:16 TWP:135.0 RG:29 ACRES: 6.29	000 000 000	201/000/000 1 EMV 76,300 TMV 65,900 NTC 659 19070 5/15/96 49605 10/16/96	TC TAX 727.00 HSTD NET 727.00 SA 99891 59.00 NET+SPEC 786.00 PAYMENTS NET 363.50 SA 99891 29.50 RCPT TOT 393.00 NET 363.50 SA 99891 29.50 RCPT TOT 393.00	PTR 727.00
90-016-4111 PETERSON, DOUGLAS R & MORGAN JUDITH L #3 GREENWAY GABLES MINNEAPOLIS, MN 55403 4030	001505-0164106 TXP#:0035655 PT OF GOV LOT 6, SEC 16-135-29 SECT: TWP: RG: ACRES: .87	000 000 000	151/000/000 0 EMV 123,300 TMV 88,200 NTC 1,845 19151 5/15/96 35060 10/03/96	TC TAX 2,037.00 N-HM NET 2,037.00 SA 99891 39.00 NET+SPEC 2,076.00 PAYMENTS NET 1,018.50 SA 99891 19.50 RCPT TOT 1,038.00 NET 1,018.50 SA 99891 19.50 RCPT TOT 1,038.00	
90-016-4404 GIBSON, MICHAEL M & MARY L HWY #10 E RT 2, BOX 12BB WADENA, MN 56482 4030	001505-0164404 TXP#:0028029 PT OF GOV LOT 7 SECT:16 TWP:135.0 RG:29 ACRES: .13	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 99,500 TMV 91,500 NTC 1,110 25957 5/17/96	TC TAX 1,224.94 HSTD NET 1,224.94 SA 90932 446.06 SA 99891 59.00 NET+SPEC 1,730.00 PAYMENTS NET 1,224.94 SA 90932 446.06 SA 99891 59.00 RCPT TOT 1,730.00	PTR 1,224.94
90-016-4405 BLIXT, RUSSELL G PO BOX 5592 HOPKINS MN 55343 4030	001505-0164405 TXP#:0002244 REV DESCT 9 OF GOV LOT 7 SECT:16 TWP:135.0 RG:29 ACRES: .20	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 86,900 TMV 79,400 NTC 1,625 2070 4/10/96 33921 9/27/96	TC TAX 1,795.00 N-HM NET 1,795.00 SA 99891 39.00 NET+SPEC 1,834.00 PAYMENTS NET 897.50 SA 99891 19.50 RCPT TOT 917.00 NET 897.50 SA 99891 19.50 RCPT TOT 917.00	

LAKE SHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND
90-016-4410 DETTMAN, DANIEL F & KATHRINE 9345 PIERSON LAKE DR CHASKA, MN 55318 4030	001505-0164410 TXP#:0035275 PT OF GOV LOT 7 SECT:16 TWP:135.0 RG:29 ACRES: .60	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 83,300 TMV 83,300 NTC 1,723 - - - - - - - - - - PAYMENTS - - - - - - - - - - 17501 5/15/96 50448 10/17/96	TC TAX N-HM NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,903.00 1,903.00 39.00 1,942.00 951.50 19.50 971.00 951.50 19.50 971.00	
90-016-4416 BROSTROM, DONALD G & BEVERLY 3020 CRESTVIEW DR NE MINNEAPOLIS, MN 55418 4030	001505-0164416 TXP#:0026351 PT OF GOV LOT 7 SECT:16 TWP:135.0 RG:29 ACRES: .66	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 165,400 TMV 142,500 NTC 3,203 - - - - - - - - - - PAYMENTS - - - - - - - - - - 12107 5/10/96 38778 10/10/96	TC TAX N-HM NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	3,537.00 3,537.00 39.00 3,576.00 1,768.50 19.50 1,788.00 1,768.50 19.50 1,788.00	
90-016-4417 MOSHER, GEORGE BOX 131 NISSWA, MN 56468 4030	001505-0164417 TXP#:0016041 PT OF GOV LOT 7, SEC 16-135-29 SECT:16 TWP:135.0 RG:29 ACRES: 4.57	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 5,500 TMV 4,000 NTC 80 - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - 5/16/96 - - - - - - - - - - PAYMENTS - - - - - - - - - - 1825 4/09/96 801405 5/17/96	TC TAX N-HM NET SA 99891 NET SA 99891 RCPT TOT SA 99891	89.00 89.00 89.00 39.00 128.00 -39.00	
90-016-4418 BUTZLAFF, BRIAN D & GLORIA M 6103 BIRCHWOOD HILLS RD NISSWA, MN 56468 4030	001505-0164418 TXP#:0003289 TRACT J, PT OF GOV LOT 7 SECT:16 TWP:135.0 RG:29 ACRES: .45	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 176,400 TMV 148,000 NTC 2,960 - - - - - - - - - - PAYMENTS - - - - - - - - - - 31129 5/16/96 40576 10/14/96	TC TAX HSTD NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	3,269.00 3,269.00 59.00 3,328.00 1,634.50 29.50 1,664.00 1,634.50 29.50 1,664.00	PTR 3,269.00
90-016-4419 GIBSON, MICHAEL M & MARY L HWY #10 E RT 2, BOX 1288 WADENA, MN 56482 4030	TXP#:0028029 PT OF GOV LOT 7 SECT:16 TWP:135.0 RG:29 ACRES: .15	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 12,000 TMV 11,600 NTC 232 - - - - - - - - - - PAYMENTS - - - - - - - - - - 25956 5/17/96	TC TAX HSTD NET SA 90932 NET+SPEC NET SA 90932 RCPT TOT	255.94 255.94 446.06 702.00 255.94 446.06 702.00	PTR 255.94

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-4420 TXP#:0028029 GIBSON, MICHAEL M & MARY L HWY #10 E RT 2, BOX 128B WADENA, MN 56482 4030 MOSHER, GEORGE	090-0181-00-00-00-00 PT OF GOV LOT 7, SEC 16-135-29 DESC AS FOL BEG AT THE NE COR OF LOT 7; THENCE S 89DEG 03 MIN W 752.2 FT ON THE N LINE OF SAID LOT TO A CONCRETE MON; THENCE S 68 DEG 05 MIN W 285.0 FT TO A PT ON THE SHORE OF GUL LAKE; THENCE SELY ALONG THE SHORE OF THE LAKE TO THE S LINE OF THE N 820 FT OF LOT 7; THENCE N 89 DEG 03 MIN E 947.7 FT TO THE E LINE OF LOT 7; THENCE N 00 DEG 23MIN W 820 FT TO THE PLACE OF BEG SECT:16 TWP:135.0 RG:29 ACRES: 8.70	000 000 000				201/000/000 1 EMV 26,300 TMV 19,000 NTC 380 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 25958 5/17/96	TC TAX HSTD NET NET NET	420.00 420.00 420.00	PTR	420.00
90-016-4421 TXP#:0034263 GIBSON, TIMOTHY M PO BOX 27 NISSWA, MN 56468 4030 MOSHER, GEORGE	090-0181-00-00-00-00 PT OF GOV LOT 7, SEC 16-135-29 DESC AS FOL COM AT THE NE COR OF SAID LOT 7; THENCE S 89 DEG 45 MIN 20 SEC W 721.53 FT ALONG THE N LINE OF SAID LOT 7 TO A CONCRETE MON; THENCE S 68 DEG 47 MIN 20 SEC W 278 FT TO AN IRON PIPE MON ON THE SHORE OF GULL LAKE THE PLACE OF BEG; THENCE S 37 DEG 30 MIN E 137.58 FT ALONG SAID SHORE; THENCE N 52 DEG 04 MIN E 49 FT; THENCE N 26 DEG 12MIN W 117.85 FT; THENCE S 68 DEG 47 MIN 20 SEC W 75 FT TO THE PLACE OF BEG SECT:16 TWP:135.0 RG:29 ACRES: .19	000 000 000				151/000/000 0 EMV 7,900 TMV 5,700 NTC 114 - - - - - - - - - - - - PAYMENTS 25959 5/17/96	TC TAX N-HM NET NET	126.00 126.00 126.00		
90-016-4422 001505-0164417 TXP#:0003289 BUTZLAFF, BRIAN D & GLORIA M 6103 BIRCHWOOD HILLS RD NISSWA, MN 56468 4030 MOSHER, GEORGE	090-0181-00-00-00-00 PT OF GOV LOT 7, SEC 16-135-29 SECT:16 TWP:135.0 RG:29 ACRES: .85	000 000 000				201/000/000 1 EMV 149,700 TMV 136,200 NTC 2,004 - - - - - - - - - - - - PAYMENTS 29759 7/17/96 31128 5/16/96	TC TAX HSTD NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	2,213.00 2,213.00 59.00 2,272.00 1,106.50 29.50 1,136.00 1,106.50 29.50 1,136.00	PTR	2,213.00
90-017-1101 001505-0171101 TXP#:0023275 TENNEY, RALPH W, ETAL 961 W IOWA ST ST PAUL, MN 55117 4030	090-0181-00-00-00-00 PT OF E1/2 OF NE LYG NOF CHANNEL BET LAKE MARGARET & GULL LAKE SECT:17 TWP:135.0 RG:29 ACRES: 2.94	000 000 000				151/000/000 0 EMV 81,700 TMV 66,500 NTC 1,330 - - - - - - - - - - - - PAYMENTS 18202 5/15/96 44659 10/16/96	TC TAX N-HM NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,459.00 1,469.00 39.00 1,508.00 734.50 19.50 754.00 734.50 19.50 754.00		
90-017-1104 001505-0171104 TXP#:0018682 PONSNESS, GILBERT 6539 RIDGE RD LAKE SHORE, MN 56468 4030	090-0181-00-00-00-00 REV DESCT 3 OF NE SECT:17 TWP:135.0 RG:29 ACRES: 5.73	000 000 000				201/000/000 1 EMV 71,200 TMV 67,000 NTC 670 - - - - - - - - - - - - PAYMENTS 4722 4/30/96 37951 10/09/96	TC TAX HSTD NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	739.00 739.00 59.00 798.00 369.50 29.50 399.00 369.50 29.50 399.00	PTR	739.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/OFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-017-1105 WHEELER, R MICHAEL, ETAL 6545 RIDGE RD LAKE SHORE, MN 56468 4030	001505-0171105 TXP#:0028350 PART OF NE SECT:17 TWP:135.0 RG:29 ACRES: 107.60	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 191,300 TMV 191,300 NTC 3,106 17851 5/15/96		TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT	3,429.00 3,429.00 59.00 3,488.00 3,429.00 59.00 3,488.00			PTR	2,470.00
90-017-1402 LEACH, ELAINE L P O BOX 628 BRAINERD, MN 56401 4030	001505-0171402 TXP#:0013433 REV DESCT 4 OF SE NE SECT:17 TWP:135.0 RG:29 ACRES: .54	090-0181-00-00-00-00	000	000	076	201/000/000 1 EMV 119,300 TMV 111,000 NTC 1,500 12362 5/10/96 39141 10/10/96		TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,657.00 1,657.00 59.00 1,716.00 828.50 29.50 858.00 828.50 29.50 858.00			PTR	1,657.00
90-017-1403 NISSWA STATE BANK PO BOX 500 NISSWA, MN 56468 4030	001505-0171403 TXP#:0016754 PT OF SE NE SECT:17 TWP:135.0 RG:29 ACRES: 1.50	090-0181-00-00-00-00	000	000	000	231/000/000 1 EMV 10,000 TMV 10,000 NTC 300 27000 5/17/96 65051 11/14/96		TC TAX HSTD NET PAYMENTS NET NET RCPT TOT	332.00 332.00 166.00 166.00 166.00			P&I PEN	9.96 9.96
90-017-1408 SAATZER, TODD 6639 RAINBOW RD LAKE SHORE, MN 56468 4030	001505-0171408 TXP#:0020109 REV DESCT 4 OF NE SECT:17 TWP:135.0 RG:29 ACRES: 2.27	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 69,700 TMV 69,700 NTC 697 35342 10/03/96 52699 10/18/96		TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	769.00 769.00 59.00 828.00 384.50 29.50 414.00 384.50 29.50 414.00			PTR P&I P&I PEN	769.00 26.92 2.06 28.98
90-017-1409 BUKOVICH, JOHN & TAYLOR, J 6537 RIDGE RD NISSWA, MN 56468 4030	001505-0171409 TXP#:0029852 PT OF SE NE SECT:17 TWP:135.0 RG:29 ACRES: .95	090-0181-00-00-00-00	000	000	021	201/000/000 1 EMV 70,800 TMV 70,800 NTC 708 27353 5/21/96 38250 10/10/96		TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	781.00 781.00 59.00 840.00 390.50 29.50 420.00 390.50 29.50 420.00			PTR	781.00
90-017-1410 WILMES, RICHARD 6533 RIDGE RD LAKE SHORE, MN 56468 4030	001505-0171410 TXP#:0025498 REV DESCT 3 OF SE NE SECT:17 TWP:135.0 RG:29 ACRES: 6.37	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 88,900 TMV 88,900 NTC 1,058 16417 5/14/96 42538 10/15/96		TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,169.00 1,169.00 59.00 1,228.00 584.50 29.50 614.00 584.50 29.50 614.00			PTR	1,169.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-017-1411	001505-0171411 TXP#:0005933	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,861.00	PTR 1,861.00
						EMV 148,600	HSTD NET	1,861.00	
EGGEN, THOMAS O	PT OF SE NE					TMV 120,300	SA 99891	59.00	
6526 RAINBOW RD	SECT:17 TWP:135.0 RG:29 ACRES: .37					NTC 1,686	NET+SPEC	1,920.00	
NISSWA, MN							PAYMENTS		
56468 4030						9366 5/08/96	NET	930.50	
							SA 99891	29.50	
							RCPT TOT	960.00	
						51353 10/17/96	NET	930.50	
							SA 99891	29.50	
							RCPT TOT	960.00	
90-017-2200	001495-0172200 TXP#:0023310	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	591.00	PTR 452.00
						EMV 60,500	HSTD NET	591.00	
TERWILLIGER, THOMAS E	N1/2 OF NW LESS N495 FT OF WLY 1320 FT THRF					TMV 60,500	SA 99891	59.00	
6678 CSAH 78						NTC 605	NET+SPEC	650.00	
LAKE SHORE, MN	SECT:17 TWP:135.0 RG:29 ACRES: 65.00						PAYMENTS		
56468 4030						17849 5/15/96	NET	295.50	
							SA 99891	29.50	
							RCPT TOT	325.00	
						42259 10/15/96	NET	295.50	
							SA 99891	29.50	
							RCPT TOT	325.00	
90-017-2201	001495-0172201 TXP#:0022804	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	467.00	PTR 450.00
						EMV 47,700	HSTD NET	467.00	
STUMVOLL, RONALD R	N495 FT OF WLY 1320 FT OF N1/2 OF NW					TMV 47,700	SA 99891	59.00	
6680 CSAH 78	SECT:17 TWP:135.0 RG:29 ACRES: 15.00					NTC 477	NET+SPEC	526.00	
LAKE SHORE, MN							PAYMENTS		
56468 4030						5962 5/03/96	NET	233.50	
STUMVOLL, GERALD C							SA 99891	29.50	
							RCPT TOT	263.00	
						35232 10/03/96	NET	233.50	
							SA 99891	29.50	
							RCPT TOT	263.00	
90-017-2304	001505-0172304 TXP#:0006711	090-0181-00-00-00-00	000	000	000	111/000/000 0	TC TAX	128.00	
						EMV 7,700	N-HM NET	128.00	
SERENA, LORRAINE, & FILLIPPO	W825 FT OF SW NW					TMV 7,700			
CARMEN, EA 1/2 INT	SECT:17 TWP:135.0 RG:29 ACRES: 25.00					NTC 116			
1724 POST ST							PAYMENTS		
OTTAWA, IL						86 1/06/97	NET	128.00	P&I 15.36
61350 4030							RCPT TOT	128.00	PEN 15.36
90-017-2405	001505-0172405 TXP#:0028376	090-0181-00-00-00-00	000	000	000	956/000/000 0			
						EMV 8,900			
CITY OF LAKE SHORE	SE NW & E 520 FT OF SW NW, SEC 17-135-29								
CHERI SEILS CLERK/TREAS	SECT:17 TWP:135.0 RG:29 ACRES: 55.00								
7591 INTERLACHEN									
LAKE SHORE, MN									
56468 4030									
90-017-3101	001505-0173101 TXP#:0024055	090-0181-00-00-00-00	000	000	000	951/000/000 0			
						EMV 1,000			
USA	PT OF GOV LOT 3								
00000 4030	SECT:17 TWP:135.0 RG:29 ACRES:								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-017-3102	001505-0173102 TXP#:0028859	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	8,877.00	PTR 8,800.00
						EMV 438,000	HSTD NET	8,877.00	
COOK, GLEN L & SANDRA J	PART OF GOVT LOT 3 SEC 17-135-29 & PART					TMV 438,000	SA 99891	59.00	
ONE STONE PT DRIVE	OF LOT 12, BLK 2, TINGDALE BROS SHERWOOD					NTC 8,040	NET+SPEC	8,936.00	
LAKE SHORE, MN	FOREST ON GULL LAKE						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
56468 4030	SECT:17 TWP:135.0 RG:29 ACRES: 25.50					26340 5/17/96	NET	4,438.50	
							SA 99891	29.50	
							RCPT TOT	4,468.00	
						41377 10/14/96	NET	4,438.50	
							SA 99891	29.50	
							RCPT TOT	4,468.00	
90-017-3103	001505-0173103 TXP#:0034691	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	585.00	
						EMV 26,500	N-HM NET	585.00	
LAMONT, CAROLYN A	W1O ACS OF GOV LOT 3					TMV 26,500	SA 99891	39.00	
C/O JERRY LAMONT	SECT:17 TWP:135.0 RG:29 ACRES: 10.00					NTC 530	NET+SPEC	624.00	
6050 ST MATHIAS RD SW									
BRAINERD, MN							BAL DUE	624.00	
56401 4030									
90-017-3104	001505-0173104 TXP#:0019360	090-0181-00-00-00-00	000	000	000	201/221/000 1	TC TAX	3,538.00	PTR 452.00
						EMV 329,700	HSTD NET	3,538.00	
REYNOLDS, ROGER B	PT OF GOV LOT 3 SEC 17-135-29 & LOT 6 THRU					TMV 320,400			
6664 RAINBOW RD	11, BLK 2, TINGDALE BROS SHERWOOD FOREST					NTC 3,204			
LAKE SHORE, MN	ON GULL LAKE						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
56468 4030	SECT:17 TWP:135.0 RG:29 ACRES: 4.00					28316 5/30/96	NET	1,769.00	
						44428 10/16/96	NET	1,769.00	
90-017-3105	TXP#:0028376	090-0181-00-00-00-00	000	000	000	956/000/000 0			
						EMV 1,000			
CITY OF LAKE SHORE	THAT PT OF GOV LOT 3, SEC 17-135-29, DESC								
CHERI SEILS CLERK/TREAS	AS FOL: COM AT THE NE COR OF SAID GOV LOT								
7591 INTERLACHEN	3, ASSUMING THE N LINE THRF TO BEAR N 89								
LAKE SHORE, MN	DEG 31 MIN 15 SEC W; THENCE S 24 DEG 08								
56468 4030	MIN 23 SEC W 489.44 FT TO THE PT OF BEG OF								
	THE TRACT TO BE HEREIN DESC; THENCE S 71								
	DEG 33 MIN 54 SEC W 35.00 FT; THENCE S 18								
	DEG 26 MIN 06 SEC E 10 FT MORE OR LESS TO								
	THE NLY R/O/W LINE OF CO ST AID HWY NO 78;								
	THENCE NELY ALONG SAID R/O/W LINE 35 FT								
	MORE OR LESS TO ITS INTERSECTION WITH A								
	LINE BEARING S 18 DEG 26 MIN 06 SEC E FROM								
	THE PT OF BEG; THENCE N 18 DEG 26 MIN 06								
	SEC W 10 FT MORE OR LESS TO THE PT OF BEG.								
	SECT:17 TWP:135.0 RG:29 ACRES: .01								
90-017-3201	001505-0173201 TXP#:0034691	090-0181-00-00-00-00	000	000	000	111/000/000 0	TC TAX	126.00	
						EMV 7,600	N-HM NET	126.00	
LAMONT, CAROLYN A	NW SW LESS N825 FT OF W825 FT THRF					TMV 7,600			
C/O JERRY LAMONT	SECT:17 TWP:135.0 RG:29 ACRES: 24.37					NTC 114			
6050 ST MATHIAS RD SW									
BRAINERD, MN							BAL DUE	126.00	
56401 4030									
90-017-3202	001505-0173202 TXP#:0022044	090-0181-00-00-00-00	000	000	000	111/000/000 0	TC TAX	128.00	
						EMV 7,700	N-HM NET	128.00	
SORENSEN, THORVALD E	N825 FT OF W825 FT OF NW SW					TMV 7,700			
801 OAK CIRCLE	SECT:17 TWP:135.0 RG:29 ACRES: 15.63					NTC 116			
PRINCETON, MN							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
55371 1026						1606 4/08/96	NET	64.00	
						33222 9/25/96	NET	64.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-017-3300	001505-0173300 090-0181-00-00-00-00	000	000	000	111/000/000 0	TC TAX	174.00	
	TXP#:0004605				EMV 10,500	N-HM NET	174.00	
CROSWELL; MCCLINTICK; MCCLIN SW SW					TMV 10,500			
MILLER & HORST,TAYLOR & WIED	SECT:17 TWP:135.0 RG:29 ACRES: 40.00				NTC 158			
DERS					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
15 S ERIE ST					8917 5/08/96	NET	87.00	
55705 1026					35860 10/07/96	NET	87.00	
90-017-3401	001505-0173401 090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	11,569.00	
	TXP#:0004605				EMV 477,200	N-HM NET	11,569.00	
CROSWELL; MCCLINTICK; MCCLIN GOV LOT 4					TMV 433,500	SA 99891	39.00	
MILLER & HORST,TAYLOR & WIED	SECT:17 TWP:135.0 RG:29 ACRES: 21.35				NTC 10,478	NET+SPEC	11,608.00	
DERS					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
15 S ERIE ST					8918 5/08/96	NET	5,784.50	
55705 1026						SA 99891	19.50	
						RCPT TOT	5,804.00	
					35859 10/07/96	NET	5,784.50	
						SA 99891	19.50	
						RCPT TOT	5,804.00	
90-018-1100	001505-0181100 090-0181-00-00-00-00	000	000	000	111/000/000 0	TC TAX	136.00	
	TXP#:0017311				EMV 8,200	N-HM NET	136.00	
OLSON, GWENDOLYN M	NE NE LESS NE THRF, SEC 18-135-29				TMV 8,200			
1151 KNOWLWOOD DR	SECT:18 TWP:135.0 RG:29 ACRES: 30.00				NTC 123			
BAXTER, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55401 1026					25441 5/17/96	NET	68.00	
					64807 11/13/96	NET	62.56	P&I 5.44
						RCPT TOT	62.56	PEN 5.44
					65623 11/19/96	NET	5.44	
90-018-1101	001505-0181100 090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	333.00	PTR 333.00
	TXP#:0036452				EMV 30,100	HSTD NET	333.00	
LINDER, MARY A	NE OF NE NE, SEC 18-135-29				TMV 30,100	SA 99891	59.00	
6681 CO RD 78	SECT:18 TWP:135.0 RG:29 ACRES: 10.00				NTC 301	NET+SPEC	392.00	
LAKE SHURE, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56468 1026					16997 5/15/96	NET	166.50	
						SA 99891	29.50	
						RCPT TOT	196.00	
					34372 10/01/96	NET	166.50	
						SA 99891	29.50	
						RCPT TOT	196.00	
90-018-1200	001505-0181200 090-0181-00-00-00-00	000	000	000	101/000/000 0	TC TAX	100.00	
	TXP#:0026074				EMV 7,300	N-HM NET	100.00	
ZALESKI, ILA LORRAINE	NW NE LESS W1/2, SEC 18-135-29				TMV 6,000			
1307 8TH AVE NE	SECT:18 TWP:135.0 RG:29 ACRES: 20.00				NTC 90			
BRAINERD, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401 1026					52503 10/18/96	NET	100.00	P&I 4.00
						RCPT TOT	100.00	PEN 4.00
90-018-1201	090-0181-00-00-00-00	000	000	000	101/000/000 0	TC TAX	250.00	
	TXP#:0034558				EMV 17,100	N-HM NET	250.00	
HAUTAMAKI, JAY	W1/2 OF NW NE, SEC 18-135-29				TMV 15,100			
PO BOX 633	SECT:18 TWP:135.0 RG:29 ACRES: 20.00				NTC 227			
NISSWA, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56468 1026					2011 4/10/96	NET	125.00	
					63650 11/21/96	NET	115.00	P&I 10.00
						RCPT TOT	115.00	PEN 10.00
					65823 12/03/96	NET	10.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / N-HM NET / NET TAX / SPECIAL ASMTS	TACONITE / POWERLINE DISASTER CR / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-018-1300 OLSON, VERLYN D 1151 KNOLLWOOD DR BAXTER, MN 56401 1026	001505-0181300 TXP#:0017398 SW NE SECT:18 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 0 EMV 9,200 TMV 9,200 NTC 138 25442 5/17/96 NET 64808 11/13/96 NET	TC TAX 152.00 N-HM NET 152.00 PAYMENTS 76.00 76.00	
90-018-1400 OLSON, VERLYN D 1151 KNOLLWOOD DR BAXTER, MN 56401 1026	001505-0181400 TXP#:0017398 SE NE SECT:18 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 0 EMV 9,400 TMV 9,400 NTC 141 25443 5/17/96 NET 64809 11/13/96 NET	TC TAX 156.00 N-HM NET 156.00 PAYMENTS 78.00 78.00	
90-018-2100 SOLSTEN, JOHN A & DE ANNA J 6566 PINE POINT RD LAKE SHORE, MN 55468 1026	001505-0182100 TXP#:0027316 W 990 FT OF NE NW SECT:18 TWP:135.0 RG:29 ACRES: 30.00	090-0181-00-00-00-00	000	000	000	111/000/000 0 EMV 9,900 TMV 9,900 NTC 149 26745 5/17/96 NET 33856 9/26/96 NET	TC TAX 164.00 N-HM NET 164.00 PAYMENTS 82.00 82.00	
90-018-2101 HOLTTI, BRIAN D & HAMMES, C 6688 POHL RD LAKE SHORE, MN 56468 1026	TXP#:0035761 TH PT OF NE NW LYG ELY OF W 990 FT THRF SECT:18 TWP:135.0 RG:29 ACRES: 10.00	090-0181-00-00-00-00	000	000	076	201/000/000 1 EMV 54,900 TMV 52,600 NTC 526 12227 5/10/96 41955 10/14/96	TC TAX 581.00 PTR 581.00 HSTD NET 581.00 SA 99891 59.00 NET+SPEC 640.00 PAYMENTS NET 290.50 SA 99891 29.50 RCPT TOT 320.00 NET 290.50 SA 99891 29.50 RCPT TOT 320.00	
90-018-2200 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472 1026	001505-0182200 TXP#:0010264 GOV LOT 1 SECT:18 TWP:135.0 RG:29 ACRES: 33.03	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 7,300 TMV 7,300 NTC 110 20197 5/15/96 NET	TC TAX 122.00 HSTD NET 122.00 PAYMENTS 122.00	
90-018-2300 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472 1026	001505-0182300 TXP#:0010264 GOV LOT 2 SECT:18 TWP:135.0 RG:29 ACRES: 33.17	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 7,300 TMV 7,300 NTC 33 20198 5/15/96 NET	TC TAX 36.00 HSTD NET 36.00 PAYMENTS 36.00	
90-018-2400 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472 1026	001505-0182400 TXP#:0010264 SE NW SECT:18 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 8,300 TMV 8,300 NTC 37 20199 5/15/96 NET	TC TAX 40.00 HSTD NET 40.00 PAYMENTS 40.00	
90-018-3100 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472 1026	001505-0183100 TXP#:0010264 NE SW SECT:18 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 8,800 TMV 8,800 NTC 39 20200 5/15/96 NET	TC TAX 44.00 PTR 14.00 HSTD NET 44.00 PAYMENTS 44.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-018-3200 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472 1026	001505-0183200 TXP#:0010264 GOV LOT 3 SECT:18 TWP:135.0 RG:29 ACRES: 33.31	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 7,300 TMV 7,300 NTC 33 PAYMENTS 20201 5/15/96	TC TAX 36.00 HSTD NET 36.00 NET 36.00		PTR 36.00
90-018-3300 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472 1026	001505-0183300 TXP#:0010264 GOV LOT 4 SECT:18 TWP:135.0 RG:29 ACRES: 33.45	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 7,200 TMV 7,200 NTC 32 PAYMENTS 20202 5/15/96	TC TAX 36.00 HSTD NET 36.00 NET 36.00		PTR 36.00
90-018-3400 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472 1026	001505-0183400 TXP#:0010264 SE SW SECT:18 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 8,900 TMV 8,900 NTC 40 PAYMENTS 20203 5/15/96	TC TAX 44.00 HSTD NET 44.00 NET 44.00		
90-018-4100 THOMPSON, JIM M 6703 CO RD 107 NISSWA, MN 56468 1026	001505-0184100 TXP#:0023499 NE SE SECT:18 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 31,800 TMV 31,800 NTC 257 PAYMENTS 2688 4/16/96	TC TAX 283.00 HSTD NET 283.00 SA 99891 59.00 NET+SPEC 342.00 NET 283.00 SA 99891 59.00 RCPT TOT 342.00		PTR 283.00
90-018-4200 THOMPSON, JIM M 6703 CO RD 107 NISSWA, MN 56468 1026	001505-0184200 TXP#:0023499 NW SE SECT:18 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 10,400 TMV 10,400 NTC 47 PAYMENTS 2687 4/16/96	TC TAX 52.00 HSTD NET 52.00 NET 52.00		PTR 52.00
90-018-4300 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472 1026	001505-0184300 TXP#:0010264 SW SE SECT:18 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 17,800 TMV 17,800 NTC 97 PAYMENTS 20204 5/15/96	TC TAX 108.00 HSTD NET 108.00 NET 108.00		
90-018-4400 NELSON, MARK J & DEBORAH L 6711 HOLSAPPLE RD LAKE SHORE, MN 56468 1026	001505-0184400 TXP#:0029323 SE SE SECT:18 TWP:135.0 RG:29 ACRES: 40.00	090-0181-00-00-00-00	000	000	000	101/000/000 1 EMV 116,700 TMV 116,700 NTC 1,442 PAYMENTS 24443 5/17/96 65352 11/18/96	TC TAX 1,593.00 HSTD NET 1,593.00 SA 99891 59.00 NET+SPEC 1,652.00 NET 796.50 SA 99891 29.50 RCPT TOT 826.00 NET 796.50 SA 99891 29.50 RCPT TOT 826.00		PTR 1,593.00
90-019-1101 DUUS, MARVIN 6753 CO RD 107 LAKE SHORE, MN 56468 1026	001555-0191101 TXP#:0005740 NE NE EXC S250 FT OF N730 FT OF E350 FT THRF SECT:19 TWP:135.0 RG:29 ACRES: 38.00	090-0116-00-00-00-00	000	000	000	101/000/000 1 EMV 8,500 TMV 8,500 NTC 36 PAYMENTS 15419 5/14/96	TC TAX 42.00 HSTD NET 42.00 NET 42.00		PTR 42.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TACONITE TAX INC FINANCING GREEN ACRE ADDED	PROP TAX REFUND
90-019-1102 HASCH, JOHN J 6753 CO RD 107 LAKE SHORE, MN 56468 1026	001555-0191102 TXP#:0009321 S250 FT OF N730 FT OF E350 FT OF NE NE SECT:19 TWP:135.0 RG:29 ACRES: 2.00	090-0116-00-00-00-00 000 000 000	151/000/000 0 EMV 2,500 TMV 2,500 NTC 50 PAYMENTS 15418 5/14/96	TC TAX 54.00 N-HM NET 54.00 NET 54.00		
90-019-1200 DUUS, MARVIN 6753 CO RD 107 LAKE SHORE, MN 56468 1026	001555-0191200 TXP#:0005740 NW NE SECT:19 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00 000 000 000	101/000/000 1 EMV 9,200 TMV 9,200 NTC 41 PAYMENTS 15421 5/14/96	TC TAX 44.00 HSTD NET 44.00 NET 44.00	PTR 44.00	
90-019-1300 DUUS, MARVIN 6753 CO RD 107 LAKE SHORE, MN 56468 1026	001555-0191300 TXP#:0005740 SW NE SECT:19 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00 000 000 000	101/000/000 1 EMV 8,800 TMV 8,800 NTC 40 PAYMENTS 15420 5/14/96	TC TAX 44.00 HSTD NET 44.00 NET 44.00	PTR 44.00	
90-019-1402 DUUS, MARVIN 6753 CO RD 107 LAKE SHORE, MN 56468 1026	001555-0191402 TXP#:0005740 SE NE LESS E450 FT OF S200 FT SECT:19 TWP:135.0 RG:29 ACRES: 37.93	090-0116-00-00-00-00 000 000 000	101/000/000 1 EMV 49,200 TMV 49,200 NTC 387 PAYMENTS 15422 5/14/96 64491 11/08/96	TC TAX 417.00 HSTD NET 417.00 SA 99891 59.00 NET+SPEC 476.00 NET 208.50 SA 99891 29.50 RCPT TOT 238.00 NET 208.50 SA 99891 29.50 RCPT TOT 238.00	PTR 417.00	
90-019-1403 DUUS, EDWIN 6779 CR 107 NISSWA, MN 56468 1026	001555-0191403 TXP#:0005738 E450 FT OF S200 FT OF SE NE SECT:19 TWP:135.0 RG:29 ACRES: 2.07	090-0116-00-00-00-00 000 000 000	201/000/000 1 EMV 56,400 TMV 56,400 NTC 564 PAYMENTS 19192 5/15/96 43608 10/15/96	TC TAX 609.00 HSTD NET 609.00 SA 99891 59.00 NET+SPEC 668.00 NET 304.50 SA 99891 29.50 RCPT TOT 334.00 NET 304.50 SA 99891 29.50 RCPT TOT 334.00	PTR 609.00	
90-019-2100 HOOVER, MELANIE R 56 S CRESTVIEW ADRIAN, MI 49221 1026	001555-0192100 TXP#:0010328 NE NW SECT:19 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00 000 000 000	111/000/000 0 EMV 10,000 TMV 10,000 NTC 150 PAYMENTS 1835 4/09/96 BAL DUE	TC TAX 162.00 N-HM NET 162.00 NET 81.00 81.00		
90-019-2200 HOOVER, MELANIE R 56 S CRESTVIEW ADRIAN, MI 49221 1026	001555-0192200 TXP#:0010328 GOV LOT 1 SECT:19 TWP:135.0 RG:29 ACRES: 33.10	090-0116-00-00-00-00 000 000 000	111/000/000 0 EMV 7,700 TMV 7,700 NTC 116 PAYMENTS 1834 4/09/96 BAL DUE	TC TAX 126.00 N-HM NET 126.00 NET 63.00 63.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-019-2300	001555-0192300 TXP#:0010264	090-0116-00-00-00-00	000 000		101/000/000 1	TC TAX	666.00	
HOLSAPPLE, JAMES	S1/2 OF NW & ALL OF SW				EMV 41,100	HSTD NET	666.00	
6712 HOLSAPPLE RD, RR 2	SECT:19 TWP:135.0 RG:29	ACRES: 215.26			TMV 41,100			
PEQUOT LAKES, MN 56472 1026					NTC 617			
					20205 5/15/96	PAYMENTS NET	666.00	
90-019-4101	001555-0194101 TXP#:0031963	090-0116-00-00-00-00	000 000	082	201/000/000 1	TC TAX	399.00	PTR 362.00
BROWN, ROBERT E & LINDA C	N1/2 OF NE SE				EMV 36,900	HSTD NET	399.00	
6781 CTY RD 107	SECT:19 TWP:135.0 RG:29	ACRES: 20.00			TMV 36,900	SA 99891	59.00	
LAKE SHORE, MN 56468 1026					NTC 369	NET+SPEC	458.00	
					3138 4/19/96	PAYMENTS NET	199.50	
						SA 99891	29.50	
						RCPT TOT	229.00	
					52064 10/17/96	NET	199.50	
						SA 99891	29.50	
						RCPT TOT	229.00	
90-019-4102	001555-0194102 TXP#:0038527	090-0116-00-00-00-00	000 000	000	201/000/000 1	TC TAX	557.00	PTR 520.00
MONTGOMERY, WILLIAM & JEAN	S1/2 OF NE SE				EMV 51,500	HSTD NET	557.00	
6785 CTY RD 107	SECT:19 TWP:135.0 RG:29	ACRES: 20.00			TMV 51,500	SA 99891	59.00	
LAKESHORE, MN 56468 1026					NTC 515	NET+SPEC	616.00	
					66585 12/31/96	PAYMENTS NET	557.00	P&I 44.56
						SA 99891	59.00	P&I 4.72
						RCPT TOT	616.00	PEN 49.28
90-019-4201	001555-0194201 TXP#:0012042	090-0116-00-00-00-00	000 000	000	111/000/000 0	TC TAX	170.00	
KEMP, LAURENCE H	W1/2 OF W1/2 OF SE EXCTHE S500 FT OF E200				EMV 10,500	N-HM NET	170.00	
532 HOLLY HILL DR	FT THRF				TMV 10,500			
HURST, TX 76053 1026	SECT:19 TWP:135.0 RG:29	ACRES: 37.70			NTC 158			
					3503 4/22/96	PAYMENTS NET	170.00	
90-019-4202	001555-0194202 TXP#:0015679	090-0116-00-00-00-00	000 000	000	201/000/000 1	TC TAX	341.00	PTR 332.00
MINOR, DUANE H	S10 ACS OF E1/2 OF W1/2 OF SE & S500 FT OF				EMV 31,500	HSTD NET	341.00	
6863 CO RD 107	E200 FT OF W1/2 OF SW SE				TMV 31,500	SA 99891	59.00	
NISSWA, MN 56468 1026	SECT:19 TWP:135.0 RG:29	ACRES: 12.30			NTC 315	NET+SPEC	400.00	
					31916 9/06/96	PAYMENTS NET	170.50	P&I 11.94
						SA 99891	29.50	P&I 2.06
						RCPT TOT	200.00	PEN 14.00
						BAL DUE	200.00	
90-019-4203	001555-0194203 TXP#:0011861	090-0116-00-00-00-00	000 000	000	111/000/000 0	TC TAX	160.00	
MINOR, GARRY & ROBERT MINOR	N30 ACS OF E1/2 OF W1/2 OF SE				EMV 9,900	N-HM NET	160.00	
8103 JOHANSEN AVE S	SECT:19 TWP:135.0 RG:29	ACRES: 30.00			TMV 9,900			
COTTAGE GROVE MN 55016 1026					NTC 149			
					5997 5/03/96	PAYMENTS NET	80.00	
					34429 10/01/96	NET	80.00	
90-019-4401	001555-0194401 TXP#:0024055	090-0116-00-00-00-00	000 000	000	951/000/000 0			
USA	PT OF SE SE				EMV 1,200			
00000 1026	SECT:19 TWP:135.0 RG:29	ACRES: 6.00						

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-019-4402 TXP#:0028376 CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 1026	001555-0194402 PT OF SE SE SECT:19 TWP:135.0 RG:29 ACRES: 28.00	090-0116-00-00-00-00	000	000	000	958/000/000 0 EMV 5,600			
90-020-2200 TXP#:0006400 ETOC COMPANY, INC 110 S WOODWARD NISSWA, MN 56468 1026	001505-0202200 GOV LOT 6 EXC N526.06 FT THRF SECT:20 TWP:135.0 RG:29 ACRES: 30.61	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 145,100 TMV 126,000 NTC 2,790 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 18854 5/15/96 51094 10/17/96	TC TAX 3,080.00 N-HM NET 3,080.00 NET 1,540.00 NET 1,540.00		
90-020-2203 TXP#:0006684 FIEBIGER, DONALD A LAKE SHORE 6724 PORT VIEW DR LAKE SHORE, MN 56468 1026	001505-0202203 PT OF GOV LOT 6 SECT:20 TWP:135.0 RG:29 ACRES: 18.10	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 238,400 TMV 212,300 NTC 3,526 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 8626 5/08/96 39033 10/10/96	TC TAX 3,893.00 HSTD NET 3,893.00 SA 99891 59.00 NET+SPEC 3,952.00 NET 1,946.50 SA 99891 29.50 RCPT TOT 1,976.00 NET 1,946.50 SA 99891 29.50 RCPT TOT 1,976.00	PTR 3,832.00	
90-020-2204 TXP#:0012942 KUNZ, ROBERT L, SR 6726 PORTVIEW RD LAKESHORE, MN 56468 1026	001505-0202204 PT OF GOV LOT 6 SECT:20 TWP:135.0 RG:29 ACRES: 2.02	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 130,400 TMV 81,000 NTC 900 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 17886 5/15/96 50997 10/17/96	TC TAX 994.00 HSTD NET 994.00 SA 99891 100.00 NET+SPEC 1,094.00 NET 497.00 SA 99891 50.00 RCPT TOT 547.00 NET 497.00 SA 99891 50.00 RCPT TOT 547.00	PTR 994.00	
90-020-2300 TXP#:0006400 ETOC COMPANY, INC 110 S WOODWARD NISSWA, MN 56468 1026	001505-0202300 GOV LOT 7 SECT:20 TWP:135.0 RG:29 ACRES: 53.00	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 89,100 TMV 76,900 NTC 1,563 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 18855 5/15/96 51095 10/17/96	TC TAX 1,726.00 N-HM NET 1,726.00 NET 863.00 NET 863.00		
90-020-3201 TXP#:0015745 MOE, DANIEL G & BARBARA J 6862 CO RD 107 LAKE SHORE, MN 56468 1026 FIRST AM BNK OF BRAINERD	001505-0203201 PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES: .54	090-0181-00-00-00-00	000	000	116	201/000/000 1 EMV 31,900 TMV 31,900 NTC 319 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 16898 5/14/96 53027 10/22/96	TC TAX 353.00 HSTD NET 353.00 SA 99891 59.00 NET+SPEC 412.00 NET 176.50 SA 99891 29.50 RCPT TOT 206.00 NET 176.50 SA 99891 29.50 RCPT TOT 206.00	PTR 353.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-020-3204 SNYDER, HERBERT L 47019121 6838 MAJESTA LANE LAKE SHORE, MN 56468 1026	001505-0203204 TXP#:0021934 PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES: .44	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 94,900 TMV 79,500 NTC 870 882 4/02/96	TC TAX 961.00 HSTD NET 961.00 SA 99891 59.00 NET+SPEC 1,020.00 PAYMENTS NET 961.00 SA 99891 59.00 RCPT TOT 1,020.00		PTR 961.00
90-020-3205 SISSON, MARK L & DEBBIE C 6836 MAJESTA LANE LAKE SHORE, MN 56468 1026	001505-0203205 TXP#:0036231 PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES: .47	090-0181-00-00-00-00	000	000	116	201/000/000 1 EMV 105,800 TMV 90,400 NTC 1,088 16868 5/14/96 52980 10/22/96	TC TAX 1,201.00 HSTD NET 1,201.00 SA 99891 59.00 NET+SPEC 1,260.00 PAYMENTS NET 600.50 SA 99891 29.50 RCPT TOT 630.00 NET 600.50 SA 99891 29.50 RCPT TOT 630.00		PTR 1,201.00
90-020-3206 LOCH, JOHN D & JOANN L 6834 MAJESTA LANE LAKE SHORE, MN 56468 1026	001505-0203206 TXP#:0013931 PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 114,100 TMV 99,200 NTC 1,264 24425 5/17/96 49684 10/16/96	TC TAX 1,395.00 HSTD NET 1,395.00 SA 99891 59.00 NET+SPEC 1,454.00 PAYMENTS NET 697.50 SA 99891 29.50 RCPT TOT 727.00 NET 697.50 SA 99891 29.50 RCPT TOT 727.00		PTR 1,395.00
90-020-3207 KEOGH, MARVIN J 1544 MEYER CT MANKATO, MN 56001 1026	001505-0203207 TXP#:0012075 PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES: .52	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 89,300 TMV 73,500 NTC 1,478 15257 5/14/96 42916 10/15/96	TC TAX 1,631.00 N-HM NET 1,631.00 SA 99891 39.00 NET+SPEC 1,670.00 PAYMENTS NET 815.50 SA 99891 19.50 RCPT TOT 835.00 NET 815.50 SA 99891 19.50 RCPT TOT 835.00		
90-020-3208 ANDERSON, WILLIAM & SUZANNE 6828 MAJESTA LANE LAKE SHORE, MN 56468 1026 SOLARZ, ROBERT J & ESTHER	001505-0203208 TXP#:0037513 PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 101,900 TMV 83,700 NTC 954 20340 5/15/96	TC TAX 1,053.00 HSTD NET 1,053.00 SA 99891 59.00 NET+SPEC 1,112.00 PAYMENTS NET 526.50 SA 99891 29.50 RCPT TOT 556.00 BAL DUE 556.00		PTR 1,053.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-020-3209	001505-0203209 TXP#:0028910	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,181.00	PTR 1,181.00
BARTZ, JOHN T & DORA M	PT OF GOV LOT 8					EMV 110,400	HSTD NET	1,181.00	
6826 MAJESTA LANE	SECT:20 TWP:135.0 RG:29	ACRES:	.45			TMV 89,500	SA 99891	59.00	
LAKE SHORE, MN 56468 1026						NTC 1,070	NET+SPEC	1,240.00	
BRANUM, LANA M; BARTZ,						PAYMENTS			
						13946 5/13/96	NET	590.50	
							SA 99891	29.50	
							RCPT TOT	620.00	
						37879 10/09/96	NET	590.50	
							SA 99891	29.50	
							RCPT TOT	620.00	
90-020-3210	001505-0203210 TXP#:0028910	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	843.00	PTR 843.00
BARTZ, JOHN T & DORA M	PT OF GOV LOT 8					EMV 42,500	HSTD NET	843.00	
6826 MAJESTA LANE	SECT:20 TWP:135.0 RG:29	ACRES:	.43			TMV 38,200	SA 99891	59.00	
LAKE SHORE, MN 56468 1026						NTC 764	NET+SPEC	902.00	
						PAYMENTS			
						21535 5/16/96	NET	421.50	
							SA 99891	29.50	
							RCPT TOT	451.00	
						42813 10/15/96	NET	421.50	
							SA 99891	29.50	
							RCPT TOT	451.00	
90-020-3211	001505-0203211 TXP#:0034996	090-0181-00-00-00-00	000	000	076	151/000/000 0	TC TAX	2,275.00	
SILCOX, ROBERT F & SHARON E	PT OF GOV LOT 8					EMV 101,700	N-HM NET	2,275.00	
15959 IRONSTONE ST NW	SECT:20 TWP:135.0 RG:29	ACRES:	.82			TMV 96,800	SA 99891	59.00	
ANOKA, MN 55303 1026						NTC 2,060	NET+SPEC	2,334.00	
						PAYMENTS			
						26174 5/17/96	NET	1,137.50	
							SA 99891	29.50	
							RCPT TOT	1,167.00	
						41809 10/14/96	NET	1,137.50	
							SA 99891	29.50	
							RCPT TOT	1,167.00	
90-020-3212	001505-0203212 TXP#:0035944	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,701.00	PTR 1,701.00
GREEN, JUDITH	PT OF GOV LOTS 8 & 9					EMV 132,400	HSTD NET	1,701.00	
6816 MAJESTA LANE	SECT:20 TWP:135.0 RG:29	ACRES:	.77			TMV 113,000	SA 99891	59.00	
LAKESHORE, MN 56468 1026						NTC 1,540	NET+SPEC	1,760.00	
SORENSON, DONALD L						PAYMENTS			
						19865 5/15/96	NET	850.50	
							SA 99891	29.50	
							RCPT TOT	880.00	
						40680 10/14/96	NET	850.50	
							SA 99891	29.50	
							RCPT TOT	880.00	
90-020-3213	001505-0203213 TXP#:0035881	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,515.00	
NEUBAUER, STEVEN & JOYCE	PT OF GOV LOT 8					EMV 83,600	N-HM NET	1,515.00	
15357 92ND PLACE N	SECT:20 TWP:135.0 RG:29	ACRES:	7.20			TMV 68,600	SA 99891	39.00	
MAPLE GROVE, MN 55369 1026						NTC 1,372	NET+SPEC	1,554.00	
						PAYMENTS			
						17688 5/15/96	NET	757.50	
							SA 99891	19.50	
							RCPT TOT	777.00	
						51439 10/17/96	NET	757.50	
							SA 99891	19.50	
							RCPT TOT	777.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-020-3214	001505-0203214 TXP#:0017980	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX 633.00	PTR 633.00
PEJKA, GREGORY C	REV DESCT 5 OF GOV LOT8			EMV 57,400	HSTD NET 633.00	
6808 MAJESTA LN	SECT:20 TWP:135.0 RG:29	ACRES: 5.98		TMV 57,400	SA 99891 59.00	
LAKE SHORE, MN 56468 1026				NTC 574	NET+SPEC 692.00	
				PAYMENTS		
				1338 4/05/96	NET 633.00	
					SA 99891 59.00	
					RCPT TOT 692.00	
90-020-3215	001505-0203215 TXP#:0028376	090-0181-00-00-00-00	000 000 000	570/000/000 0		
CITY OF LAKE SHORE	PT OF GOV LOT 8					
CHERI SEILS CLERK/TREAS	SECT:20 TWP:135.0 RG:29	ACRES: 1.30				
7591 INTERLACHEN						
LAKE SHORE, MN 56468 1026						
90-020-3216	001505-0203216 TXP#:0022440	090-0181-00-00-00-00	000 000 021	201/000/000 1	TC TAX 3,517.00	PTR 3,517.00
STENBERG, SCOTT M	PT OF GOV LOT 8			EMV 215,300	HSTD NET 3,517.00	
6805 MAJESTA LANE	SECT:20 TWP:135.0 RG:29	ACRES:		TMV 195,300	SA 99891 59.00	
LAKE SHORE, MN 56468 1026				NTC 3,186	NET+SPEC 3,576.00	
				PAYMENTS		
				27354 5/21/96	NET 1,758.50	
					SA 99891 29.50	
					RCPT TOT 1,788.00	
				38249 10/10/96	NET 1,758.50	
					SA 99891 29.50	
					RCPT TOT 1,788.00	
90-020-3217	001505-0203217 TXP#:0021339	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 355.00	
SHELTON, MARVIN LEE	PT OF GOV LOT 8			EMV 16,100	N-HM NET 355.00	
439 SE HARTFORD	SECT:20 TWP:135.0 RG:29	ACRES: 6.51		TMV 16,100	SA 99891 39.00	
DES MOINES, IA 50305 1026				NTC 322	NET+SPEC 394.00	
				PAYMENTS		
				437 3/28/96	NET 355.00	
					SA 99891 39.00	
					RCPT TOT 394.00	
90-020-3301	001505-0203301 TXP#:0016364	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 3,445.00	
NEIGHBOR, ERNEST G, ETAL	REV DESCT 2 OF GOV LOT 9			EMV 164,400	N-HM NET 3,445.00	
3617 SHAWNEE MISSION PARKWAY	SECT:20 TWP:135.0 RG:29	ACRES: 32.16		TMV 139,200	SA 99891 39.00	
SHAWNEE MISSION, KS 66205 1026				NTC 3,120	NET+SPEC 3,484.00	
				PAYMENTS		
				22402 5/16/96	NET 1,722.50	
					SA 99891 19.50	
					RCPT TOT 1,742.00	
				49878 10/16/96	NET 1,722.50	
					SA 99891 19.50	
					RCPT TOT 1,742.00	
90-020-3302	001505-0203302 TXP#:0016364	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 2,279.00	
NEIGHBOR, ERNEST G, ETAL	PT OF GOV LOT 9			EMV 113,300	N-HM NET 2,279.00	
3617 SHAWNEE MISSION PARKWAY	SECT:20 TWP:135.0 RG:29	ACRES: 1.84		TMV 97,000	SA 99891 39.00	
SHAWNEE MISSION, KS 66205 1026				NTC 2,065	NET+SPEC 2,318.00	
				PAYMENTS		
				22401 5/16/96	NET 1,139.50	
					SA 99891 19.50	
					RCPT TOT 1,159.00	
				49877 10/16/96	NET 1,139.50	
					SA 99891 19.50	
					RCPT TOT 1,159.00	

LAKE SHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-1105 WAGNER, GERALD D, TRUSTEE 4050 N ANGUS CIRCLE PRESCOTT VALLEY, AZ 86314 1026	001505-0211105 TXP#:0024440 UNPLTD PT OF GOV LOT 5 SECT:21 TWP:135.0 RG:29 ACRES: 27.32	090-0181-00-00-00-00	000	000	000	151/000/000 EMV 6,700 TMV 6,700 NTC 134 2509 4/15/96 NET	0	TC TAX 148.00 N-HM NET 148.00		
90-021-1302 JOHNSON, ARNOLD S 6160 BIRCHWOOD HILLS RD LAKE SHORE, MN 56468 1026	001505-0211302 TXP#:0011109 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	090-0181-00-00-00-00	000	000	000	151/000/000 EMV 6,300 TMV 4,500 NTC 90 31166 5/16/96 NET 51754 10/17/96 NET	0	TC TAX 100.00 N-HM NET 100.00 PAYMENTS 50.00 50.00		
90-021-1303 HAINES, GRACE MARIE PO BOX 697 FOREST LAKE MN 55025 0697	001505-0211303 TXP#:0033510 N986.73 FT OF GOV LOT 4 LYG E OF 66 FT ROADWAY OF PLAT OF PAUL BUNYAN ACRES SECT:21 TWP:135.0 RG:29 ACRES: 4.20	090-0181-00-00-00-00	000	000	000	151/000/000 EMV 21,000 TMV 13,800 NTC 276 26044 5/17/96 NET 51611 10/17/96 NET	0	TC TAX 304.00 N-HM NET 304.00 PAYMENTS 152.00 152.00		

LAKE SHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-1305	001505-0211305 TXP#:0032814	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	607.00	PTR 607.00
RADOMSKI, PAUL J & HOLLIE L	THAT PT OF GOV LOT 4, SEC 21-135-29, DESC					EMV 55,000	HSTD NET	607.00	
6156 BIRCHWOOD HILLS RD	AS FOL: BEG AT THE POINT ON THE E LINE OF					TMV 55,000	SA 99891	59.00	
LAKE SHORE, MN 56468 0697	SAID LOT 4 WHICH IS 212.32 FT N 0 DEG 31					NTC 550	NET+SPEC	666.00	
	MIN E OF THE SE CORNER OF SAID LOT 4;					- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-1401 TXP#:0032237 BELLAMY, JAMES M & SHIRLEY A FORWARDING EXPIRED 12-18-95 00000 0697 WAGNER, GERALD D, TRUSTEE	090-0181-00-00-00-00 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 03 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					151/000/000 0 EMV 6,300 TMV 5,900 NTC 118 PAYMENTS 52383 10/18/96	TC TAX 130.00 N-HM NET 130.00 NET 130.00 RCPT TOT 130.00	P&I 5.20 PEN 5.20	
90-021-2202 TXP#:0001219 BALDWIN, SANDRA LYNN, TRSTEE 7130 SCHAEFFERS POINT RD LAKE SHORE, MN 56468 0697	001505-0212202 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: 1.10					151/000/000 0 EMV 100,500 TMV 87,200 NTC 1,820 PAYMENTS 9905 5/09/96 37274 10/09/96	TC TAX 2,009.00 N-HM NET 2,009.00 SA 99891 39.00 NET+SPEC 2,048.00 NET 1,004.50 SA 99891 19.50 RCPT TOT 1,024.00 NET 1,004.50 SA 99891 19.50 RCPT TOT 1,024.00		
90-021-2203 TXP#:0034735 BLADER, RANDY M & KAREN M 13226 CARDINAL CREEK RD EDEN PRAIRIE, MN 55346 0697	001505-0212203 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: .30					151/000/000 0 EMV 155,800 TMV 146,900 NTC 3,313 PAYMENTS 1196 4/04/96 52736 10/18/96	TC TAX 3,657.00 N-HM NET 3,657.00 SA 99891 59.00 NET+SPEC 3,716.00 NET 1,828.50 SA 99891 29.50 RCPT TOT 1,858.00 NET 1,828.50 SA 99891 29.50 RCPT TOT 1,858.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/OFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-2204 TXP#:0035229 BONGIOVANNI, SAM & JOSEPHINE 37 MID OAK LANE ROSEVILLE, MN 55113 0697	001505-0212204 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: .30	000	000			201/000/000 1 EMV 160,400 TMV 151,700 NTC 2,314 PAYMENTS 23905 5/16/96 50313 10/17/96	TC TAX 2,555.00 HSTD NET 2,555.00 SA 99891 59.00 NET+SPEC 2,614.00 NET 1,277.50 SA 99891 29.50 RCPT TOT 1,307.00 NET 1,277.50 SA 99891 29.50 RCPT TOT 1,307.00	PTR 2,555.00	
90-021-2205 TXP#:0002486 BORMANN, TERRIE B, TRUST 7116 SCHAEFERS PT RD NISSWA, MN 56468 0697	001505-0212205 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: .41	000	000			151/000/000 0 EMV 185,500 TMV 177,000 NTC 4,065 PAYMENTS 10651 5/09/96 34357 10/01/96	TC TAX 4,489.00 N-HM NET 4,489.00 SA 99891 39.00 NET+SPEC 4,528.00 NET 2,244.50 SA 99891 19.50 RCPT TOT 2,264.00 NET 2,244.50 SA 99891 19.50 RCPT TOT 2,264.00		
90-021-2206 TXP#:0017985 PELLETIER, PRISCILLA E 7070 GULLWOOD RD LAKE SHORE, MN 56468 0697	001505-0212206 090-0181-00-00-00-00 REV DESCT 1 OF GOV LOT6 SECT:21 TWP:135.0 RG:29 ACRES: 6.24	000	000			201/000/000 1 EMV 212,000 TMV 179,200 NTC 2,864 PAYMENTS 4513 4/29/96 34247 9/30/96	TC TAX 3,163.00 HSTD NET 3,163.00 SA 99891 59.00 NET+SPEC 3,222.00 NET 1,581.50 SA 99891 29.50 RCPT TOT 1,611.00 NET 1,581.50 SA 99891 29.50 RCPT TOT 1,611.00	PTR 3,163.00	
90-021-2209 TXP#:0038780 AMUNDSON, CAROL 7104 SCHAEFERS POINT RD LAKESHORE MN 56468 0697	001505-0212209 090-0181-00-00-00-00 PT OF GOV LOT 6, SEC 21-135-29 SECT:21 TWP:135.0 RG:29 ACRES: 4.82	000	000			151/000/000 0 EMV 207,900 TMV 207,900 NTC 4,838 PAYMENTS 31126 5/16/96 42257 10/15/96	TC TAX 5,341.00 N-HM NET 5,341.00 SA 99891 39.00 NET+SPEC 5,380.00 NET 2,670.50 SA 99891 19.50 RCPT TOT 2,690.00 NET 2,670.50 SA 99891 19.50 RCPT TOT 2,690.00		
90-021-2211 TXP#:0005937 EHA, ROBERT B & JOANN R 7106 SCHAEFERS POINT ROAD LAKE SHORE, MN 56468 0697	001505-0212211 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: 3.20	000	000			201/000/000 1 EMV 185,600 TMV 161,600 NTC 2,512 PAYMENTS 14635 5/14/96 38925 10/10/96	TC TAX 2,773.00 HSTD NET 2,773.00 SA 99891 59.00 NET+SPEC 2,832.00 NET 1,386.50 SA 99891 29.50 RCPT TOT 1,416.00 NET 1,386.50 SA 99891 29.50 RCPT TOT 1,416.00	PTR 2,773.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-2213 EHA, ROBERT B & JOANN R 7106 SCHAEFERS PT RD LAKE SHORE, MN 56468 0697	001505-0212213 TXP#:0005938 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: 2.50	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 82,800 TMV 67,700 NTC 1,354	TC TAX 1,494.00 HSTD NET 1,494.00	PTR 1,494.00	
						PAYMENTS 15737 5/14/96	NET 747.00		
						38924 10/10/96	NET 747.00		
90-021-2214 YABLONSKY, ELAINE J 7104A SCHAEFERS PT RD LAKE SHORE MN 56468 0697	001505-0212214 TXP#:0036880 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: 2.50	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 211,500 TMV 202,400 NTC 4,700	TC TAX 5,189.00 N-HM NET 5,189.00 SA 99891 39.00 NET+SPEC 5,228.00		
						PAYMENTS 17481 5/15/96	NET 2,594.50 SA 99891 19.50 RCPT TOT 2,614.00		
						63325 10/24/96	NET 2,542.22 SA 99891 19.50 RCPT TOT 2,561.72	P&I 51.88 P&I .40 PEN 52.28	
						64106 11/04/96	NET 52.28		
90-021-2215 NELSON, MELANIE M, TRUSTEE C/O OMNI VENTURE, LTD 18202 MINNETONKA BLVD DEEPHAVEN, MN 55391 0697	001505-0212215 TXP#:0016393 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 423,600 TMV 413,100 NTC 9,968	TC TAX 11,005.00 N-HM NET 11,005.00 SA 99891 39.00 NET+SPEC 11,044.00		
						PAYMENTS 24216 5/16/96	NET 5,502.50 SA 99891 19.50 RCPT TOT 5,522.00		
						51665 10/17/96	NET 5,502.50 SA 99891 19.50 RCPT TOT 5,522.00		
90-021-2216 NELSON, MELANIE M, TRUSTEE C/O OMNI VENTURE, LTD 18202 MINNETONKA BLVD DEEPHAVEN, MN 55391 0697	001505-0212216 TXP#:0016393 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: 1.02	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 62,500 TMV 51,000 NTC 1,020	TC TAX 1,126.00 N-HM NET 1,126.00		
						PAYMENTS 24215 5/16/96	NET 563.00		
						51666 10/17/96	NET 563.00		
90-021-2217 MCNITT, JOHN G PO BOX 155 NISSWA, MN 56468 0697	001505-0212217 TXP#:0015179 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: 1.06	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 174,800 TMV 153,800 NTC 2,356	TC TAX 2,601.00 HSTD NET 2,601.00 SA 99891 59.00 NET+SPEC 2,660.00	PTR 2,601.00	
						PAYMENTS 24450 5/17/96	NET 1,300.50 SA 99891 29.50 RCPT TOT 1,330.00		
						48807 10/16/96	NET 1,300.50 SA 99891 29.50 RCPT TOT 1,330.00		
90-021-2218 GERBER, DENNIS J 7102 INTERLACHEN RD LAKE SHORE, MN 56468 0697	001505-0212218 TXP#:0007723 PT OF GOV LOT 6 SECT:21 TWP:135.0 RG:29 ACRES: 2.03	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 226,200 TMV 202,000 NTC 3,320	TC TAX 3,665.00 HSTD NET 3,665.00 SA 99891 59.00 NET+SPEC 3,724.00	PTR 3,665.00	
						PAYMENTS 14907 5/14/96	NET 1,832.50 SA 99891 29.50 RCPT TOT 1,862.00		
						49624 10/16/96	NET 1,832.50 SA 99891 29.50 RCPT TOT 1,862.00		

LAKE SHORE CITY
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-2219	001505-0212219	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	2,791.00	PTR 2,791.00
MARLIN, JOHN C	TXP#:0014593		EMV 183,200	HSTD NET	2,791.00	
7110 SCHAEFERS POINT	PT OF GOV LOT 6		TMV 162,400	SA 99891	59.00	
NISSWA, MN	SECT:21 TWP:135.0 RG:29	ACRES: .88	NTC 2,528	NET+SPEC	2,850.00	
56468 0697			PAYMENTS			
			29530 7/02/96	NET	1,324.25	P&I 69.70
				SA 99891	29.50	P&I 1.55
				RCPT TOT	1,353.75	PEN 71.25
			29630 7/09/96	NET	71.25	
			63880 10/30/96	NET	1,367.00	P&I 27.90
				SA 99891	29.50	P&I .60
				RCPT TOT	1,396.50	PEN 28.50
			64238 11/05/96	NET	28.50	
90-021-3100	001505-0213100	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	28.00	
JOHANNSEN, DONALD R, TR	TXP#:0011079		EMV 1,300	N-HM NET	28.00	
2605 BROOKRIDGE AVE N	GOV LOT 3		TMV 1,300			
GOLDEN VALLEY, MN	SECT:21 TWP:135.0 RG:29	ACRES: 43.62	NTC 26			
55422 0697			PAYMENTS			
			13103 5/13/96	NET	28.00	
90-021-4101	001505-0214101	090-0181-00-00-00-00 000 000 000	201/000/000 1 .50	TC TAX	3,339.00	PTR 3,339.00
LUND, NORMAN W, ETAL	TXP#:0014200		EMV 157,400	HSTD NET	3,339.00	
6014 FERNMONT RD	PT OF GOV LOT 1		TMV 157,400	SA 99891	59.00	
NISSWA, MN	SECT:21 TWP:135.0 RG:29	ACRES: 5.92	NTC 3,024	NET+SPEC	3,398.00	
56468 0697			PAYMENTS			
			24502 5/17/96	NET	1,669.50	
				SA 99891	29.50	
				RCPT TOT	1,699.00	
			39016 10/10/96	NET	1,669.50	
				SA 99891	29.50	
				RCPT TOT	1,699.00	
90-021-4102	001505-0214102	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	503.00	PTR 503.00
LEWIS, FLETCHER W	TXP#:0013696		EMV 45,600	HSTD NET	503.00	
6012 FERNMONT RD	PT OF GOV LOT 1		TMV 45,600	SA 99891	59.00	
LAKE SHORE, MN	SECT:21 TWP:135.0 RG:29	ACRES: 4.43	NTC 456	NET+SPEC	562.00	
56468 0697			PAYMENTS			
			11394 5/10/96	NET	251.50	
				SA 99891	29.50	
				RCPT TOT	281.00	
			40848 10/14/96	NET	251.50	
				SA 99891	29.50	
				RCPT TOT	281.00	
90-021-4108	001505-0214108	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	8,973.00	
EBNER, JOHN F	TXP#:0005850		EMV 348,700	N-HM NET	8,973.00	
1947 GOODRICH	PT OF GOV LOT 1 SEC 21-135-29		TMV 339,500	SA 99891	39.00	
ST PAUL, MN	SECT:21 TWP:135.0 RG:29	ACRES: 3.48	NTC 8,128	NET+SPEC	9,012.00	
55105 0697			PAYMENTS			
			12841 5/13/96	NET	4,486.50	
				SA 99891	19.50	
				RCPT TOT	4,506.00	
			43026 10/15/96	NET	4,486.50	
				SA 99891	19.50	
				RCPT TOT	4,506.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4112	001505-0214112 TXP#:0037585	090-0181-00-00-00-00	000	000	000	201/201/000 0	TC TAX	3,799.00	
						EMV 149,600	N-HM NET	3,799.00	
BLUE WATER FOSTER HOMES	PT OF GOV LOT 1					TMV 149,600	SA 99891	59.00	
C/O PETER B RASK, II, ETAL	SECT:21 TWP:135.0 RG:29 ACRES:					NTC 3,441	NET+SPEC	3,858.00	
400 KIMBERLEE DR						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
BAXTER, MN 56401 0697						28829 6/06/96	NET	1,745.18	P&I 151.75
							SA 99891	29.50	P&I 2.57
							RCPT TOT	1,774.68	PEN 154.32
						29234 6/20/96	NET	154.32	
						63830 10/29/96	NET	1,899.50	P&I 75.98
							SA 99891	29.50	P&I 1.18
							RCPT TOT	1,929.00	PEN 77.16
90-021-4113	001505-0214113 TXP#:0009943	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,387.00	PTR 2,387.00
						EMV 144,100	HSTD NET	2,387.00	
HILLSTROM, ROGER F	PT OF GOV LOT 1, SEC 21-135-29					TMV 144,100	SA 99891	59.00	
6020 FERNMONT RD	SECT:21 TWP:135.0 RG:29 ACRES: 4.37					NTC 2,162	NET+SPEC	2,446.00	
NISSWA, MN 56468 0697						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						11793 5/10/96	NET	1,193.50	
							SA 99891	29.50	
							RCPT TOT	1,223.00	
						40770 10/14/96	NET	1,193.50	
							SA 99891	29.50	
							RCPT TOT	1,223.00	
90-021-4114	001505-0214114 TXP#:0011371	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10,431.00	
						EMV 417,800	N-HM NET	10,431.00	
JOHNSON, LLOYD P	PT OF GOV LOT 1					TMV 392,300	SA 99891	39.00	
C/O KRISTIN BRANDSMA	SECT:21 TWP:135.0 RG:29 ACRES: 2.73					NTC 9,448	NET+SPEC	10,470.00	
NORWEST CTR, 6TH & MARQUETTE						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
MINNEAPOLIS, MN 55479 0039						10110 5/09/96	NET	5,215.50	
							SA 99891	19.50	
							RCPT TOT	5,235.00	
						35412 10/04/96	NET	5,215.50	
							SA 99891	19.50	
							RCPT TOT	5,235.00	
90-021-4116	001505-0214116 TXP#:0028444	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	5,575.00	PTR 5,575.00
						EMV 288,500	HSTD NET	5,575.00	
CORNISH, WESLEY W	PART OF GOV LOT 1					TMV 288,500	SA 99891	59.00	
BOX 502	SECT:21 TWP:135.0 RG:29 ACRES: 1.10					NTC 5,050	NET+SPEC	5,634.00	
NISSWA, MN 56468 0039						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						25798 5/17/96	NET	2,787.50	
							SA 99891	29.50	
							RCPT TOT	2,817.00	
						51459 10/17/96	NET	2,787.50	
							SA 99891	29.50	
							RCPT TOT	2,817.00	
90-021-4118	001505-0214118 TXP#:0011109	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	9,295.00	PTR 9,295.00
						EMV 463,600	HSTD NET	9,295.00	
JOHNSON, ARNOLD S	PT OF GOV LOT 1					TMV 456,900	SA 99891	59.00	
6160 BIRCHWOOD HILLS RD	SECT:21 TWP:135.0 RG:29 ACRES: 1.10					NTC 8,418	NET+SPEC	9,354.00	
LAKE SHORE, MN 56468 0039						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						31171 5/16/96	NET	4,647.50	
							SA 99891	29.50	
							RCPT TOT	4,677.00	
						51750 10/17/96	NET	4,647.50	
							SA 99891	29.50	
							RCPT TOT	4,677.00	

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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4119	001505-0214119 TXP#:0011109	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	174.00	PTR 174.00
JOHNSON, ARNOLD S	PT OF GOV LOT 1					EMV	7,900	HSTD NET	174.00	
6160 BIRCHWOOD HILLS RD	SECT:21 TWP:135.0 RG:29	ACRES: 3.80				TMV	7,900			
LAKE SHORE, MN 56468 0039						NTC	158			
						PAYMENTS				
						31170 5/16/96	NET		87.00	
						51751 10/17/96	NET		87.00	
90-021-4120	001505-0214120 TXP#:0011109	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	174.00	PTR 174.00
JOHNSON, ARNOLD S	PT OF GOV LOT 1					EMV	7,900	HSTD NET	174.00	
6160 BIRCHWOOD HILLS RD	SECT:21 TWP:135.0 RG:29	ACRES: 2.68				TMV	7,900			
LAKE SHORE, MN 56468 0039						NTC	158			
						PAYMENTS				
						31169 5/16/96	NET		87.00	
						51752 10/17/96	NET		87.00	

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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE / ADDED
90-021-4121 BELLAMY, JAMES M & SHIRLEY A FORWARDING EXPIRED 12-18-95 WAGNER, GERALD D, TRUSTEE	001505-0214121 TXP#:0032237 00000 0039	090-0181-00-00-00-00	000	000	000	151/000/000 EMV 5,300 TMV 4,000 NTC 80 52384 10/18/96	0	TC TAX 88.00 N-HM NET 88.00 PAYMENTS NET 88.00 RCPT TOT 88.00	P&I 3.52 PEN 3.52	

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

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-021-4122 TXP#:0037939	001505-0214113	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,108.00	PTR 2,108.00
JSG COMPANY	THAT PT OF E 150 FT OF GOV LOT 1, SEC 21-					EMV 95,900	HSTD NET	2,108.00	
5229 W HIGHWOOD	135-29 LYG SLY OF THE N 610 FT THRF					TMV 95,500			
EDINA, MN 55436 0039	SECT:21 TWP:135.0 RG:29 ACRES: 1.90					NTC 1,910			
HILLSTROM, ROGER F						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						25721 5/17/96	NET	1,054.00	
						50899 10/17/96	NET	1,054.00	
90-021-4202 TXP#:0030149	001505-0214202	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	751.00	
STEVENS, DUANE D	PT OF GOV LOT 2					EMV 36,600	N-HM NET	751.00	
11946 ELDORADO ST	SECT:21 TWP:135.0 RG:29 ACRES: .62					TMV 34,000	SA 99891	39.00	
COON RAPIDS, MN 55433 0039						NTC 680	NET+SPEC	790.00	
SPENCER, EVELYN T						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						7679 5/07/96	NET	375.50	
							SA 99891	19.50	
							RCPT TOT	395.00	
						42303 10/15/96	NET	375.50	
							SA 99891	19.50	
							RCPT TOT	395.00	
90-021-4203 TXP#:0038875	001505-0214203	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	12.00	
GOLDMAN, KRISTINE	PT OF GOV LOT 2					EMV 500	N-HM NET	12.00	
5929 WALNUT DR	SECT:21 TWP:135.0 RG:29 ACRES: .11					TMV 500			
EDINA, MN 55436 0039						NTC 10			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						66238 12/20/96	NET	12.00	P&I .96
							RCPT TOT	12.00	PEN .96
90-021-4206 TXP#:0023203	001505-0214206	090-0181-00-00-00-00	000	000	000	561/000/000 0			
TAX FORFEITED	PT OF GOV LOT 2					EMV 1,000			
00000 0039	SECT:21 TWP:135.0 RG:29 ACRES: .53								
90-021-4208 TXP#:0011109	001505-0214208	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,419.00	
JOHNSON, ARNOLD S	PT OF GOV LOT 2					EMV 64,300	N-HM NET	1,419.00	
6160 BIRCHWOOD HILLS RD	SECT:21 TWP:135.0 RG:29 ACRES: 1.90					TMV 64,300	SA 99891	39.00	
LAKE SHORE, MN 56468 0039						NTC 1,286	NET+SPEC	1,458.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						31168 5/16/96	NET	709.50	
							SA 99891	19.50	
							RCPT TOT	729.00	
						51753 10/17/96	NET	709.50	
							SA 99891	19.50	
							RCPT TOT	729.00	
90-021-4210 TXP#:0002424	001505-0214210	090-0181-00-00-00-00	000	000	000	222/000/000 1	TC TAX	932.00	
BOMBENGER, GEORGE M, JR &	REV DESCT 2 OF GOV LOT2					EMV 36,700	HSTD NET	932.00	
PATRICIA A	SECT:21 TWP:135.0 RG:29 ACRES: 1.21					TMV 36,700			
6161 BIRCHWOOD HILLS RD						NTC 844			
NISSWA, MN 56468 0039						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						28031 5/29/96	NET	465.00	
						48767 10/16/96	NET	466.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4211 TXP#:0011109 JOHNSON, ARNOLD S 6160 BIRCHWOOD HILLS RD LAKE SHORE, MN 56468 0039	001505-0214211 THAT PT OF GOV LOT 2, SEC 21-135-29, DESC AS FOL: BEG 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; 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 INTERSECTION 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	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 63,000 TMV 50,500 NTC 1,010 31167 5/16/96 NET 51755 10/17/96 NET	TC TAX 1,116.00 N-HM NET 1,116.00 PAYMENTS 558.00 558.00		
90-021-4215 TXP#:0002424 BOMBENGER, GEORGE M, JR & PATRICIA A 6161 BIRCHWOOD HILLS RD NISSWA, MN 56468 0039	001505-0214215 REV DESCT 5 OF GOV LOT2 SECT:21 TWP:135.0 RG:29 ACRES: 1.00	090-0181-00-00-00-00	000	000	000	201/221/000 1 EMV 82,500 TMV 62,500 NTC 737 PAYMENTS 28632 5/29/96 NET SA 99891 RCPT TOT 48768 10/16/96 NET SA 99891 RCPT TOT	TC TAX 814.00 HSTD NET 814.00 SA 99891 100.00 NET+SPEC 914.00 407.00 50.00 457.00 407.00 50.00 457.00	PTR 248.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4216	001505-0214216 TXP#:0002424	090-0181-00-00-00-00	000	000	000	221/000/000 1	TC TAX	276.00	
BOMBENGER, GEORGE M, JR & PATRICIA A	TRACT 3, PART OF GOV LOT 2					EMV 25,000	HSTD NET	276.00	
6161 BIRCHWOOD HILLS RD	SECT:21 TWP:135.0 RG:29 ACRES: .48					TMV 25,000			
NISSWA, MN 56468 0039						NTC 250			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						28034 5/29/96	NET	138.00	
						48769 10/16/96	NET	138.00	
90-021-4217	001505-0214217 TXP#:0031219	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	494.00	
SILKER, EDWARD L & DEANNA M	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. SECT:21 TWP:135.0 RG:29 ACRES: .58					EMV 26,300	N-HM NET	494.00	
7030 GULLWOOD DR						TMV 22,400			
NISSWA, MN 56468 0039						NTC 448			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						2068 4/10/96	NET	494.00	
HAINES, GRACE MARIE									
90-021-4218	001505-0214218 TXP#:0002424	090-0181-00-00-00-00	000	000	000	222/000/000 1	TC TAX	38.00	
BOMBENGER, GEORGE M, JR & PATRICIA A	PT OF GOV LOT 2					EMV 1,500	HSTD NET	38.00	
6161 BIRCHWOOD HILLS RD	SECT:21 TWP:135.0 RG:29 ACRES: .50					TMV 1,500			
NISSWA, MN 56468 0039						NTC 35			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						28033 5/29/96	NET	38.00	
90-021-4219	00-150-5002 TXP#:0035647	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	110.00	
HAINES, THEODORE S	PART OF GOV LOT 2, SEC 21-135-29					EMV 5,000	N-HM NET	110.00	
PO BOX 697	SECT:21 TWP:135.0 RG:29 ACRES: 6.90					TMV 5,000			
FOREST LAKE MN 55025 0039						NTC 100			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						26041 5/17/96	NET	55.00	
						51612 10/17/96	NET	55.00	
90-021-4220	001505-0214220 TXP#:0011189	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,551.00	
JOHNSON, E MARY ANN	PT OF GOV LOT 2					EMV 70,700	N-HM NET	1,561.00	
5200 EWING AVE N	SECT:21 TWP:135.0 RG:29 ACRES: .44					TMV 70,700	SA 99891	39.00	
MINNEAPOLIS, MN 55429 0039						NTC 1,414	NET+SPEC	1,600.00	
							PAYMENTS		
						15820 5/14/96	NET	780.50	
							SA 99891	19.50	
							RCPT TOT	800.00	
						40877 10/14/96	NET	780.50	
							SA 99891	19.50	
							RCPT TOT	800.00	
90-021-4221	00-150-5002 TXP#:0035648	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	70.00	
HAINES, KOREY	PARCEL C-PT OF GOV LOT 2					EMV 3,200	N-HM NET	70.00	
PO BOX 697	SECT:21 TWP:135.0 RG:29 ACRES: .70					TMV 3,200			
FOREST LAKE MN 55025 0039						NTC 54			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						26043 5/17/96	NET	35.00	
						51613 10/17/96	NET	35.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4222 TXP#:0035649 T H MANAGEMENT CO, INC PO BOX 697 FOREST LAKE MN 55025 0039	001505-0214222 PARCEL B-PT OF GOV LOT 2 SECT:21 TWP:135.0 RG:29 ACRES: .69	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 64 PAYMENTS 26042 5/17/96 NET 35.00 51614 10/17/96 NET 35.00	TC TAX 70.00 N-HM NET 70.00		
90-021-4223 TXP#:0030902 BERGMAN, RICHARD L & G C 6171 BIRCHWOOD HILLS RD LAKE SHORE, MN 56468 0039	 TRACT 4, PT OF GOV LOT 2 SECT:21 TWP:135.0 RG:29 ACRES: .58	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 131,700 TMV 131,700 NTC 1,914 PAYMENTS 13879 5/13/96 NET 1,056.50 SA 99891 29.50 RCPT TOT 1,086.00 42087 10/15/96 NET 1,056.50 SA 99891 29.50 RCPT TOT 1,086.00	TC TAX 2,113.00 HSTD NET 2,113.00 SA 99891 59.00 NET+SPEC 2,172.00	PTR 2,113.00	
90-021-4224 TXP#:0032709 NETZ, RICHARD H & MARIJA 7776 ALDEN WAY FRIDLEY, MN 55432 0039	 PT OF GOV LOT 2 SECT:21 TWP:135.0 RG:29 ACRES: .65	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 105,600 TMV 105,600 NTC 2,280 PAYMENTS 18208 5/15/96 NET 1,258.50 SA 99891 19.50 RCPT TOT 1,278.00 40773 10/14/96 NET 1,258.50 SA 99891 19.50 RCPT TOT 1,278.00	TC TAX 2,517.00 N-HM NET 2,517.00 SA 99891 39.00 NET+SPEC 2,556.00		
90-021-4225 TXP#:0002424 BOMBENGER, GEORGE M, JR & PATRICIA A 6161 BIRCHWOOD HILLS RD NISSWA, MN 56468 0039	 PT OF GOV LOT 2 SECT:21 TWP:135.0 RG:29 ACRES: .25	090-0181-00-00-00-00	000	000	000	222/000/000 1 EMV 700 TMV 700 NTC 16 PAYMENTS 28035 5/29/96 NET 18.00	TC TAX 18.00 HSTD NET 18.00		

LAKE SHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/OFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4226 TXP#:0002424 BOMBENGER, GEORGE M, JR & PATRICIA A 6161 BIRCHWOOD HILLS RD NISSWA, MN 56468 0039		090-0181-00-00-00-00	000	000	000	222/000/000 EMV 15,000 TMV 15,000 NTC 345	1	TC TAX 380.00 HSTD NET 380.00 PAYMENTS 28036 5/29/96 NET 190.00 48770 10/16/96 NET 190.00		
	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. SECT:21 TWP:135.0 RG:29 ACRES: 2.25									
90-021-4227 TXP#:0031057 STATE OF MN, DNR REAL ESTATE MGT ATTN: TAX SPECIALIST 500 LAFAYETTE RD 55155 4030	001505-0214219	090-0181-00-00-00-00	000	000	000	151/000/000 EMV 2,500 TMV 2,500 NTC 50	0	TC TAX 56.00 N-HM NET 56.00 PAYMENTS 27485 5/22/96 NET 56.00		
	PT OF GOV LOT 2, SEC 21-135-29 SECT:21 TWP:135.0 RG:29 ACRES: .94									
90-021-4228 TXP#:0031057 STATE OF MN, DNR REAL ESTATE MGT ATTN: TAX SPECIALIST 500 LAFAYETTE RD 55155 4030	001505-0214219	090-0181-00-00-00-00	000	000	000	151/000/000 EMV 5,000 TMV 5,000 NTC 100	0	TC TAX 110.00 N-HM NET 110.00 PAYMENTS 27486 5/22/96 NET 56.00 BAL DUE 54.00		
	PT OF GOV LOT 2, SEC 21-135-29 SECT:21 TWP:135.0 RG:29 ACRES: 6.90									
90-029-2102 TXP#:0004226 COLE, DARWIN L & MARY A RT 2, BOX 272 PEQUOT LAKES, MN 56472 4030	001505-0292102	090-0181-00-00-00-00	000	000	000	201/000/000 EMV 32,600 TMV 32,600 NTC 750	0	TC TAX 829.00 N-HM NET 829.00 SA 99891 59.00 NET+SPEC 888.00 PAYMENTS 24302 5/17/96 NET 414.50 SA 99891 29.50 RCPT TOT 444.00 51227 10/17/96 NET 414.50 SA 99891 29.50 RCPT TOT 444.00		
	PART OF GOV LOT 2 SECT:29 TWP:135.0 RG:29 ACRES: 14.30									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-029-2104 TXP#:0031595 COLE, WAYNE M 7699 INTERLACHEN RD LAKE SHORE, MN 56468 4030	090-0181-00-00-00-00 PT OF GOV LOT 2 SECT:29 TWP:135.0 RG:29 ACRES: 1.70	000 000 000				201/000/000 1 EMV 32,200 TMV 32,200 NTC 322 - - - - - - - - - - PAYMENTS - - - - - - - - - - 11167 5/10/96 32916 9/23/96	TC TAX 355.00 HSTD NET 355.00 SA 99891 59.00 NET+SPEC 414.00 NET 177.50 SA 99891 29.50 RCPT TOT 207.00 NET 177.50 SA 99891 29.50 RCPT TOT 207.00	PTR 355.00
90-029-2202 001505-0292202 TXP#:0005516 DOUGLAS, EVELINE L, TRUSTEE 38671 BYRIVER CLINTON TWP, MICHIGAN 48036 4030	090-0181-00-00-00-00 PT OF GOV LOT 3 SECT:29 TWP:135.0 RG:29 ACRES: 11.00	000 000 000				151/000/000 0 EMV 42,000 TMV 37,700 NTC 754 - - - - - - - - - - PAYMENTS - - - - - - - - - - 15744 5/14/96 42308 10/15/96	TC TAX 832.00 N-HM NET 832.00 NET 416.00 NET 416.00		
90-029-2300 001505-0292300 TXP#:0005516 DOUGLAS, EVELINE L, TRUSTEE 38671 BYRIVER CLINTON TWP, MICHIGAN 48036 4030	090-0181-00-00-00-00 SW NW SECT:29 TWP:135.0 RG:29 ACRES: 40.00	000 000 000				151/000/000 0 EMV 6,300 TMV 6,300 NTC 126 - - - - - - - - - - PAYMENTS - - - - - - - - - - 15742 5/14/96 42309 10/15/96	TC TAX 140.00 N-HM NET 140.00 NET 70.00 NET 70.00		
90-029-3202 001505-0293202 TXP#:0005516 DOUGLAS, EVELINE L, TRUSTEE 38671 BYRIVER CLINTON TWP, MICHIGAN 48035 4030	090-0181-00-00-00-00 PT OF GOV LOT 4 SECT:29 TWP:135.0 RG:29 ACRES: 43.45	000 000 000				151/000/000 0 EMV 4,700 TMV 4,700 NTC 94 - - - - - - - - - - PAYMENTS - - - - - - - - - - 15743 5/14/96 42310 10/15/96	TC TAX 104.00 N-HM NET 104.00 NET 52.00 NET 52.00		
90-029-3203 001505-0293203 TXP#:0037019 ALLEN, JOHN & REBECCA 2358 W LAKE OF ISLE PKWY MINNEAPOLIS, MN 55405 4030	090-0181-00-00-00-00 PT OF GOV LOT 4 SECT:29 TWP:135.0 RG:29 ACRES: .25	000 000 000				151/000/000 0 EMV 200 TMV 200 NTC 4 - - - - - - - - - - PAYMENTS - - - - - - - - - - 26878 5/17/96	TC TAX 4.00 N-HM NET 4.00 NET 4.00		
90-029-3301 001505-0293301 TXP#:0000799 ANDERSON, VINCENT A 7794 INTERLACHEN RD LAKE SHORE, MN 56468 4030 FINN, JEANNE A	090-0181-00-00-00-00 REV DESCT 2 OF GOV LOT5 SECT:29 TWP:135.0 RG:29 ACRES: 37.00	000 000 000				111/000/000 0 EMV 11,100 TMV 11,100 NTC 167 - - - - - - - - - - PAYMENTS - - - - - - - - - - 16074 5/14/96 49823 10/16/96	TC TAX 184.00 N-HM NET 184.00 NET 92.00 NET 92.00		
90-030-1100 001555-0301100 TXP#:0026559 BALKO, PATRICIA 6858 CO RD 107 LAKE SHORE, MN 56468 4030 EHR, PATRICIA M	090-0116-00-00-00-00 NE NE SECT:30 TWP:135.0 RG:29 ACRES: 40.00	000 000 000				101/000/000 1 EMV 63,200 TMV 63,200 NTC 460 - - - - - - - - - - PAYMENTS - - - - - - - - - - 11468 5/10/96 65378 11/18/95	TC TAX 497.00 HSTD NET 497.00 SA 99891 59.00 NET+SPEC 556.00 NET 248.50 SA 99891 29.50 RCPT TOT 278.00 NET 248.50 SA 99891 29.50 RCPT TOT 278.00	PTR 497.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-030-1200	001555-0301200 TXP#:0001906 090-0116-00-00-00-00	000 000 000		201/000/000 1 EMV 38,000 TMV 38,000 NTC 380	TC TAX 411.00 HSTD NET 411.00 SA 99891 59.00 NET+SPEC 470.00	PTR	384.00
BERHOW, GLORIA CATHRYN 6864 CO RD 107 S LAKE SHORE, MN 56468 6807	NW NE LESS W10 ACS THRF & LESS E10 ACS THRF, SEC 30-135-29 SECT:30 TWP:135.0 RG:29 ACRES: 20.00			PAYMENTS 8095 5/07/96	NET 205.50 SA 99891 29.50 RCPT TOT 235.00		
				34786 10/02/96	NET 205.50 SA 99891 29.50 RCPT TOT 235.00		
90-030-1201	001555-0301201 TXP#:0017938 090-0116-00-00-00-00	000 000 000		101/000/000 1 EMV 2,100 TMV 2,100 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 6807	W10 ACS OF NW NE SECT:30 TWP:135.0 RG:29 ACRES: 10.00			PAYMENTS 22488 5/16/96	NET 10.00		
90-030-1202	001555-0301200 TXP#:0015745 090-0116-00-00-00-00	000 000 000		201/000/000 1 EMV 66,900 TMV 66,900 NTC 669	TC TAX 723.00 HSTD NET 723.00 SA 99891 59.00 NET+SPEC 782.00 BAL DUE 782.00	PTR	723.00
MUE, DANIEL G & BARBARA J 6862 CO RD 107 LAKE SHORE, MN 56468 6807	E 10 ACS OF NW NE, SEC 30-135-29 SECT:30 TWP:135.0 RG:29 ACRES: 10.00						
90-030-1300	001555-0301300 TXP#:0036216 090-0116-00-00-00-00	000 000 000		111/151/000 0 EMV 19,400 TMV 10,100 NTC 180	TC TAX 194.00 N-HM NET 194.00		
WEAVER BROTHERS CO, THE 320 E MAIN ST ANOKA, MN 55303 6807	SW NE SECT:30 TWP:135.0 RG:29 ACRES: 40.00			PAYMENTS 31132 5/16/96 48319 10/16/96	NET 97.00 NET 97.00		
90-030-1400	001555-0301400 TXP#:0026559 090-0116-00-00-00-00	000 000 000		101/000/000 1 EMV 14,900 TMV 8,600 NTC 39	TC TAX 42.00 HSTD NET 42.00	PTR	42.00
BALKO, PATRICIA 6858 CO RD 107 LAKE SHORE, MN 56468 6807	SE NE SECT:30 TWP:135.0 RG:29 ACRES: 40.00			PAYMENTS 11469 5/10/96	NET 42.00		
EHR, PATRICIA M							
90-030-2100	001555-0302100 TXP#:0017938 090-0116-00-00-00-00	000 000 000		101/201/000 1 EMV 25,100 TMV 25,100 NTC 429	TC TAX 463.00 HSTD NET 463.00 SA 99891 59.00 NET+SPEC 522.00	PTR	38.00
PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468 6807	NE NW LESS W10 ACS THRF SECT:30 TWP:135.0 RG:29 ACRES: 30.00			PAYMENTS 22489 5/16/96 42881 10/15/96	NET 231.50 SA 99891 29.50 RCPT TOT 261.00 NET 231.50 SA 99891 29.50 RCPT TOT 261.00		
90-030-2101	001555-0302101 TXP#:0017938 090-0116-00-00-00-00	000 000 000		101/000/000 1 EMV 2,500 TMV 2,500 NTC 11	TC TAX 12.00 HSTD NET 12.00	PTR	12.00
PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468 6807	W10 ACS OF NE NW SECT:30 TWP:135.0 RG:29 ACRES: 10.00			PAYMENTS 22487 5/16/96	NET 12.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD VAL / HSTD NET / SA 99891 / NET+SPEC	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-030-2200 PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468 6807	001555-0302200 TXP#:0017938 NW NW SECT:30 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	101/000/000 1 EMV 85,800 TMV 85,800 NTC 884	85,800 955.00 59.00 1,014.00	TC TAX HSTD NET SA 99891 NET+SPEC	955.00 955.00 59.00 1,014.00	PTR 955.00
						PAYMENTS				
						2271 4/11/96		NET SA 99891 RCPT TOT	477.50 29.50 507.00	
						65543 11/18/96		NET SA 99891 RCPT TOT	477.50 29.50 507.00	
90-030-2300 POTLATCH CORP P O BOX 504 CLOQUET, MN 55720 0504	001555-0302300 TXP#:0018729 TREE GROWTH-S1/2 OF NW & SW EXC N1/2 OF SW SW SECT:30 TWP:135.0 RG:29 ACRES: 197.64	090-0116-00-00-00-00	000	000	000	PARCEL ENROLLED IN TREE GROWTH PROGRAM 42008 10/14/96				
						PAYMENTS				
90-030-3301 HULSAPPLE, EDWARD 6886 CO RD 107 S NISSWA, MN 56468 0504	001555-0303301 TXP#:0010263 N1/2 OF SW SW EXC N300 FT OF W300 THRF SECT:30 TWP:135.0 RG:29 ACRES: 13.69	090-0116-00-00-00-00	000	000	000	101/000/000 1 EMV 37,400 TMV 37,400 NTC 351	37,400 379.00 59.00 438.00	TC TAX HSTD NET SA 99891 NET+SPEC	379.00 379.00 59.00 438.00	PTR 379.00
						PAYMENTS				
						9612 5/08/96		NET SA 99891 RCPT TOT	189.50 29.50 219.00	
						64406 11/07/96		NET SA 99891 RCPT TOT	189.50 29.50 219.00	
90-030-3303 ROBINSON, DALE E 6884 CO RD 107 NISSWA, MN 56468 0504	001555-0303303 TXP#:0019639 N300 FT OF W300 FT OF SW SW SECT:30 TWP:135.0 RG:29 ACRES: 2.07	090-0116-00-00-00-00	000	000	000	201/000/000 1 EMV 37,500 TMV 37,500 NTC 375	37,500 405.00 59.00 464.00	TC TAX HSTD NET SA 99891 NET+SPEC	405.00 405.00 59.00 464.00	PTR 405.00
						PAYMENTS				
						50 1/03/97		NET SA 99891 RCPT TOT	207.14 29.50 236.64	P&I 16.57 P&I 2.36 PEN 18.93
						28166 5/29/96		NET SA 99891 RCPT TOT	197.86 29.50 227.36	P&I 4.04 P&I .60 PEN 4.64
90-030-4100 STATE OF MINNESOTA NA 00000 0504	001555-0304100 TXP#:0022318 NE SE SECT:30 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	952/000/000 0 EMV 8,000				
90-030-4200 WEAVER BROTHERS CO, THE 320 E MAIN ST ANOKA, MN 55303 0504	001555-0304200 TXP#:0035216 NW SE SECT:30 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	111/151/000 0 EMV 16,200 TMV 10,200 NTC 173		TC TAX N-HM NET	186.00 186.00	
						PAYMENTS				
						31131 5/16/96		NET	93.00	
						48318 10/16/96		NET	93.00	
90-030-4300 TAX FORFEITED 00000 0504	001555-0304300 TXP#:0023203 SW SE SECT:30 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-030-4400 TAX FORFEITED	001555-0304400 TXP#:0023203 SE SE 00000 0504 SECT:30 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
90-031-1100 TAX FORFEITED	001555-0311100 TXP#:0023203 NE NE 00000 0504 SECT:31 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
90-031-1200 TAX FORFEITED	001555-0311200 TXP#:0023203 NW NE 00000 0504 SECT:31 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
90-031-1300 TAX FORFEITED	001555-0311300 TXP#:0023203 SW NE 00000 0504 SECT:31 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
90-031-1400 TAX FORFEITED	001555-0311400 TXP#:0023203 SE NE 00000 0504 SECT:31 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
90-031-2100 WEAVER, JEFFERSON 314 RICE ST ANOKA, MN	001555-0312100 TXP#:0037967 NE NW SECT:31 TWP:135.0 RG:29 ACRES: 40.00 55303 0504	090-0116-00-00-00-00	000	000	000	151/000/000 0 EMV 5,300 TMV 5,300 NTC 106 12831 5/13/96 48323 10/16/96	TC TAX 115.00 N-HM NET 115.00 SA 99891 39.00 NET+SPEC 154.00 PAYMENTS NET 57.50 SA 99891 19.50 RCPT TOT 77.00 NET 57.50 SA 99891 19.50 RCPT TOT 77.00		
90-031-2200 WEAVER, JEFFERSON 314 RICE ST ANOKA, MN	001555-0312200 TXP#:0037967 NW NW SECT:31 TWP:135.0 RG:29 ACRES: 40.00 55303 0504	090-0116-00-00-00-00	000	000	000	151/000/000 0 EMV 10,000 TMV 10,000 NTC 200 12630 5/13/96 48324 10/16/96	TC TAX 216.00 N-HM NET 216.00 PAYMENTS NET 108.00 NET 108.00		
90-031-2300 BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN	001555-0312300 TXP#:0001129 S1/2 OF S1/2 OF SW NW SECT:31 TWP:135.0 RG:29 ACRES: 7.72 56468 0504	090-0116-00-00-00-00	000	000	000	201/000/000 1 EMV 2,000 TMV 2,000 NTC 20 31144 5/16/96	TC TAX 22.00 HSTD NET 22.00 PAYMENTS NET 22.00		
90-031-2301 BAUMGARTNER, BRETT & RADDOHL KEVIN & SANDRA 1510 NE 6TH ST STAPLES, MN	001555-0312301 TXP#:0034146 N1/2 OF SW NW & N1/2 OF S1/2 OF SW NW SECT:31 TWP:135.0 RG:29 ACRES: 23.15 56479 0504	090-0116-00-00-00-00	000	000	000	111/000/000 0 EMV 8,300 TMV 8,300 NTC 125 11757 5/10/96	TC TAX 134.00 N-HM NET 134.00 PAYMENTS NET 134.00		

LAKE SHORE CITY
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / TAX INC FINANCING / SPECIAL ASMTS	PROP TAX REFUND / GREEN ACRE ADDED
90-031-2400 TAX FORFEITED	001555-0312400 TXP#:0023203 SE NW 00000 0504 SECT:31 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
90-031-3100 TAX FORFEITED	001555-0313100 TXP#:0023203 NE SW 00000 0504 SECT:31 TWP:135.0 RG:29 ACRES: 40.00	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
90-031-3200 BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN	001555-0313200 TXP#:0001129 NW SW SECT:31 TWP:135.0 RG:29 ACRES: 31.00 56468 0504	090-0116-00-00-00-00	000	000	000	201/000/000 1 EMV 6,500 TMV 6,500 NTC 85 PAYMENTS 31145 5/16/96 NET 35.00 53085 10/22/96 NET 35.00	TC TAX 70.00 HSTD NET 70.00	PTR 6.00	
90-031-3300 BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN	001555-0313300 TXP#:0001129 SW SW EXC E1/2 OF NW THRF & EXC W1/2 OF NE THRF SECT:31 TWP:135.0 RG:29 ACRES: 23.24 56468 0504	090-0116-00-00-00-00	000	000	000	201/000/000 1 EMV 5,900 TMV 4,400 NTC 73 PAYMENTS 31146 5/16/96 NET 39.00 53086 10/22/96 NET 39.00	TC TAX 78.00 HSTD NET 78.00		
90-031-3301 BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN	001555-0313301 TXP#:0001129 E1/2 OF NW OF SW SW & W1/2 OF NE OF SW SW SECT:31 TWP:135.0 RG:29 ACRES: 7.58 56468 0504	090-0116-00-00-00-00	000	000	082	201/000/000 1 EMV 62,000 TMV 62,000 NTC 620 PAYMENTS 3139 4/10/96 NET 334.50 SA 99891 29.50 RCPT TOT 364.00 52063 10/17/96 NET 334.50 SA 99891 29.50 RCPT TOT 364.00	TC TAX 669.00 HSTD NET 669.00 SA 99891 59.00 NET+SPEC 728.00	PTR 569.00	
90-031-3400 HOLSAPPLE, LA VERNE 7935 AGATE LAKE RD NISSWA, MN	001555-0313400 TXP#:0010265 SE SW SECT:31 TWP:135.0 RG:29 ACRES: 40.00 56468 0504	090-0116-00-00-00-00	000	000	000	201/000/000 1 EMV 47,000 TMV 47,000 NTC 470 PAYMENTS 1881 4/09/96 NET 253.50 SA 99891 29.50 RCPT TOT 283.00 37429 10/09/96 NET 253.50 SA 99891 29.50 RCPT TOT 283.00	TC TAX 507.00 HSTD NET 507.00 SA 99891 59.00 NET+SPEC 566.00	PTR 442.00	
90-031-4101 POTLATCH CORP P O BOX 504 CLOQUET, MN	001555-0314101 TXP#:0018729 TREE GROWTH-PT OF GOV LOT 1 SECT:31 TWP:135.0 RG:29 ACRES: 40.00 55720 0504	090-0116-00-00-00-00	000	000	000	PARCEL ENROLLED IN TREE GROWTH PROGRAM PAYMENTS 42008 10/14/96			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-031-4102	001555-0314102 TXP#:0010125	090-0116-00-00-00-00	000	000	000	201/000/000 1 EMV 17,000 TMV 17,000 NTC 340	TC TAX 367.00 HSTD NET 367.00 SA 99891 59.00 NET+SPEC 426.00		PTR 354.00
HOGER, DONALD E 7926 AGATE LAKE RD LAKE SHORE, MN 56468 8636	PT OF GOV LOT 1 LYG S OF N1350 FT OF GOV LOT 1 & W OF VIL RD OF E BDRY TOWARD SW COR THRF RUNNING DIA SW SECT:31 TWP:135.0 RG:29 ACRES: 11.00					PAYMENTS 10329 5/09/96	NET 183.50 SA 99891 29.50 RCPT TOT 213.00		
						63936 10/30/96	NET 183.50 SA 99891 29.50 RCPT TOT 213.00		
90-031-4200	001555-0314200 TXP#:0023203	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
TAX FORFEITED 00000 8636	NW SE SECT:31 TWP:135.0 RG:29 ACRES: 40.00								
90-031-4300	001555-0314300 TXP#:0023203	090-0116-00-00-00-00	000	000	000	561/000/000 0 EMV 8,000			
TAX FORFEITED 00000 8636	SW SE SECT:31 TWP:135.0 RG:29 ACRES: 40.00								
90-032-2200	001505-0322200 TXP#:0022558	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 10,400 TMV 10,400 NTC 208	TC TAX 230.00 N-HM NET 230.00		
STINSKI, RUTH L 15179 PATRICIA COURT EDEN PRAIRIE, MN 55344 8636	NW NW SECT:32 TWP:135.0 RG:29 ACRES: 40.00					PAYMENTS 16080 5/14/96 49829 10/16/96	NET 115.00 NET 115.00		
90-032-2300	001505-0322300 TXP#:0026481	090-0181-00-00-00-00	000	000	000	111/000/000 0 EMV 7,700 TMV 7,700 NTC 116	TC TAX 128.00 N-HM NET 128.00		
ANDERSON, VINCENT A & QUAM, ROBERT O 7794 INTERLACHEN RD LAKE SHORE, MN 56468 8636	SW NW SECT:32 TWP:135.0 RG:29 ACRES: 40.00					PAYMENTS 16076 5/14/96 49825 10/16/96	NET 64.00 NET 64.00		
90-032-2400	001505-0322400 TXP#:0025049	090-0181-00-00-00-00	000	000	000	111/000/000 0 EMV 10,500 TMV 10,500 NTC 158	TC TAX 174.00 N-HM NET 174.00		
WHEELER, ROBERT M 6545 RIDGE RD LAKE SHORE, MN 56468 8636	SE NW SECT:32 TWP:135.0 RG:29 ACRES: 40.00					PAYMENTS 17853 5/15/96	NET 174.00		
90-032-3101	001505-0323101 TXP#:0021713	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,800 TMV 3,800 NTC 76	TC TAX 84.00 N-HM NET 84.00		
SMITH, AMY UNABLE TO FORWARD 11-25-96 00000 8636	PT OF NE SW SECT:32 TWP:135.0 RG:29 ACRES: 4.42					PAYMENTS 63445 10/25/96 RCPT TOT	NET 84.00 84.00	P&I 4.20 PEN 4.20	
90-032-3102	001505-0323102 TXP#:0022318	090-0181-00-00-00-00	000	000	000	952/000/000 0 EMV 5,200			
STATE OF MINNESOTA NA 00000 8636	W970 FT OF NE SW EXC A RECTANGULAR PIECE IN THE SE COR THRF 370 FT N & S X 420 FT E & W SECT:32 TWP:135.0 RG:29 ACRES: 25.82								

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90-032-3103	001505-0323103 TXP#:0021813	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	649.00	PTR 649.00
SMITH, JOHN E, ETAL	PT OF NE SW					EMV 58,800	HSTD NET	649.00	
7951 ANDERSON RD	SECT:32 TWP:135.0 RG:29	ACRES: 3.21				TMV 58,800	SA 99891	59.00	
NISSWA, MN 56468 8636						NTC 588	NET+SPEC	708.00	
						63446 10/25/96	PAYMENTS		
							NET	649.00	P&I 32.45
							SA 99891	59.00	P&I 2.95
							RCPT TOT	708.00	PEN 35.40
90-032-3104	TXP#:0031598	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	357.00	PTR 357.00
KLOSS, LINDA & JOHNSON, D R	PT OF NE SW					EMV 32,300	HSTD NET	357.00	
7955 ANDERSON RD	SECT:32 TWP:135.0 RG:29	ACRES: 6.54				TMV 32,300	SA 99891	59.00	
LAKE SHORE, MN 56468 8636						NTC 323	NET+SPEC	416.00	
							BAL DUE	416.00	
90-032-3201	001505-0323201 TXP#:0007595	090-0181-00-00-00-00	000	000	000	201/232/000 3	TC TAX	3,880.00	
GARRY, RICHARD J & PHYLLIS M	E700 FT OF GOV LOT 7					EMV 180,600	HSTD NET	3,880.00	
2555 E 7TH AVE	SECT:32 TWP:135.0 RG:29	ACRES: 23.00				TMV 180,600	SA 99891	200.00	
NO ST PAUL, MN 55109 8636						NTC 3,514	NET+SPEC	4,080.00	
						28706 6/04/96	PAYMENTS		
							NET	1,940.00	
							SA 99891	100.00	
							RCPT TOT	2,040.00	
						41504 10/14/96	NET	1,940.00	
							SA 99891	100.00	
							RCPT TOT	2,040.00	
90-032-3202	001505-0323202 TXP#:0037005	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	216.00	
MURREY, GREGORY & MARTHA	GOV LOT 7 EXC E700 FT THRF & EXC W 336 FT					EMV 9,800	N-HM NET	216.00	
C/O BRAINERD S&L ASSOC	THRF, SEC 32-135-29					TMV 9,800			
7922 AGATE LAKE ROAD	SECT:32 TWP:135.0 RG:29	ACRES: 9.00				NTC 196			
LAKESHORE MN 56468 8636						27044 5/17/96	PAYMENTS		
							NET	108.00	
						39991 10/11/96	NET	108.00	
90-032-3203	001505-0323202 TXP#:0038013	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	218.00	
BROWN, ELIZABETH P & JAMES R	W 336 FT OF GOV LOT 7, SEC 32-135-29					EMV 9,900	N-HM NET	218.00	
7922A AGATE LAKE RD	SECT:32 TWP:135.0 RG:29	ACRES: 10.80				TMV 9,900			
LAKESHORE MN 56468 8636						NTC 198			
						22497 5/16/96	PAYMENTS		
							NET	218.00	
90-032-3401	001505-0323401 TXP#:0022953	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	561.00	
SWANSON, KENNETH M, ETAL	PT OF GOV LOT 6					EMV 25,400	N-HM NET	561.00	
1751 E 4TH ST	SECT:32 TWP:135.0 RG:29	ACRES: 9.97				TMV 25,400	SA 99891	39.00	
ST PAUL, MN 55106 8636						NTC 508	NET+SPEC	600.00	
						14546 5/13/96	PAYMENTS		
							NET	280.50	
							SA 99891	19.50	
							RCPT TOT	300.00	
						41525 10/14/96	NET	280.50	
							SA 99891	19.50	
							RCPT TOT	300.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / PROP TAX REFUND / GREEN ACRE ADDED
90-032-3402 PARSONS, MARGARET 428 ST PETER AVE DELANO MN 55328 8636	001505-0323402 TXP#:0017760 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:32 TWP:135.0 RG:29 ACRES: 2.50	000 000 000		151/000/000 0 EMV 23,400 TMV 23,400 NTC 468 PAYMENTS 13024 5/13/96 NET 258.50 SA 99891 19.50 RCPT TOT 278.00 36758 10/08/96 NET 258.50 SA 99891 19.50 RCPT TOT 278.00	TC TAX 517.00 N-HM NET 517.00 SA 99891 39.00 NET+SPEC 556.00	
90-032-3403 PRICE, DIANA G 3727 NEWTON AVE N MINNEAPOLIS, MN 55412 8636	001505-0323403 TXP#:0034161 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:32 TWP:135.0 RG:29 ACRES: 1.26	000 000 082		151/000/000 0 EMV 36,100 TMV 36,100 NTC 722 PAYMENTS 25599 5/17/96 NET 398.50 SA 99891 19.50 RCPT TOT 418.00 53019 10/22/96 NET 398.50 SA 99891 19.50 RCPT TOT 418.00	TC TAX 797.00 N-HM NET 797.00 SA 99891 39.00 NET+SPEC 836.00	
90-032-3404 STATE OF MINNESOTA NA 00000 8636	001505-0323404 TXP#:0022318 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:32 TWP:135.0 RG:29 ACRES: 3.96	000 000 000		952/000/000 0 EMV 25,000		
90-032-3405 BORCHARDT, LORRAINE R 500 BUFFALO ST PO BOX 227 DELANO MN 55328 8636	001505-0323405 TXP#:0002453 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:32 TWP:135.0 RG:29 ACRES: 2.16	000 000 000		151/000/000 0 EMV 29,600 TMV 29,600 NTC 592 PAYMENTS 10695 5/09/96 NET 326.50 SA 99891 19.50 RCPT TOT 346.00 36908 10/09/96 NET 326.50 SA 99891 19.50 RCPT TOT 346.00	TC TAX 653.00 N-HM NET 653.00 SA 99891 39.00 NET+SPEC 692.00	
90-032-3406 PANGER, JANET A, TRUSTEE 1412 8TH AVE SE ST CLOUD, MN 56304 8636	001505-0323406 TXP#:0029955 090-0181-00-00-00-00 PT OF GOV LOT 6 SECT:32 TWP:135.0 RG:29 ACRES: 2.79	000 000 000		151/000/000 0 EMV 50,700 TMV 50,700 NTC 1,014 PAYMENTS 10728 5/09/96 NET 559.50 SA 99891 19.50 RCPT TOT 579.00 66029 12/12/96 NET 559.50 SA 99891 19.50 RCPT TOT 579.00	TC TAX 1,119.00 N-HM NET 1,119.00 SA 99891 39.00 NET+SPEC 1,158.00 P&I 44.76 P&I 1.56 PEN 46.32	
90-032-3408 GURGEL, DONALD W 911 N RANKIN ST APPLETON, WI 54911 8636	001505-0323408 TXP#:0008610 N88 FT OF S476 FT OF GOV LOT 6 EXC E250 FT THRF SECT:32 TWP:135.0 RG:29 ACRES: 1.27	000 000 000		151/000/000 0 EMV 31,300 TMV 31,300 NTC 626 PAYMENTS 24151 5/16/96 NET 345.50 SA 99891 19.50 RCPT TOT 365.00 50558 10/17/96 NET 345.50 SA 99891 19.50 RCPT TOT 365.00	TC TAX 691.00 N-HM NET 691.00 SA 99891 39.00 NET+SPEC 730.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / TACONITE / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE / ADDED
90-032-3409	001505-0323409 TXP#:0013826	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 725.00	PTR 725.00
LINDHOLM, OLIVER	N288 FT OF S388 FT OF GOV LOT 6 EXC E250					EMV 65,600	HSTD NET 725.00	
7975 ANDERSON RD	FT THRF					TMV 65,600	SA 99891 59.00	
LAKE SHORE, MN 56468 8636	SECT:32 TWP:135.0 RG:29 ACRES: 4.16					NTC 856	NET+SPEC 784.00	
						PAYMENTS		
						17470 5/15/96	NET 362.50	
							SA 99891 29.50	
							RCPT TOT 392.00	
						38720 10/10/96	NET 362.50	
							SA 99891 29.50	
							RCPT TOT 392.00	
90-032-3411	001505-0323411 TXP#:0032886	090-0181-00-00-00-00	000	000	116	151/000/000 0	TC TAX 1,051.00	
FOXX, ROGER W & DEBORAH A	S100 FT OF W630 FT OF GOV LOT 6					EMV 47,700	N-HM NET 1,051.00	
12088 BUTTERNUT ST NW	SECT:32 TWP:135.0 RG:29 ACRES: 1.50					TMV 47,800	SA 99891 39.00	
COON RAPIDS, MN 55448 8636						NTC 952	NET+SPEC 1,090.00	
						PAYMENTS		
						16869 5/14/96	NET 525.50	
							SA 99891 19.50	
							RCPT TOT 545.00	
						52983 10/22/96	NET 525.50	
							SA 99891 19.50	
							RCPT TOT 545.00	
90-032-3412	001505-0323412 TXP#:0002902	090-0181-00-00-00-00	000	000	000	222/000/000 1	TC TAX 122.00	
BROWN, ALPHEUS W	S650 FT OF E250 FT OF GOV LOT 6					EMV 4,000	HSTD NET 122.00	
BIRCH BAY RESORT	SECT:32 TWP:135.0 RG:29 ACRES: 3.73					TMV 4,800		
1771 BIRCH DRIVE W						NTC 110		
NISSWA, MN 56468 8636						PAYMENTS		
						28310 5/30/96	NET 61.00	
KIENTZLE, THOMAS G						37880 10/09/96	NET 61.00	
90-032-4101	001505-0324101 TXP#:0010966	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,177.00	
JENNEY, WILLIAM C & BARBARA, TRUSTEES	PT OF GOV LOT 4					EMV 158,200	N-HM NET 3,177.00	
211 WEST LA CANOA	SECT:32 TWP:135.0 RG:29 ACRES: .76					TMV 129,500	SA 99891 39.00	
GREEN VALLEY, AZ 85614 8636						NTC 2,878	NET+SPEC 3,216.00	
						PAYMENTS		
						11363 5/10/96	NET 1,588.50	
							SA 99891 19.50	
							RCPT TOT 1,608.00	
						42181 10/15/96	NET 1,588.50	
							SA 99891 19.50	
							RCPT TOT 1,608.00	
90-032-4102	001505-0324102 TXP#:0012959	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 115.00	
KURTZMAN, JOHN E	PT OF GOV LOT 4, SEC 32 135-29					EMV 5,500	N-HM NET 115.00	
% KD & J PROPERTIES	SECT:32 TWP:135.0 RG:29 ACRES: 4.53					TMV 5,200	SA 99891 59.00	
BOX 587						NTC 104	NET+SPEC 174.00	
BRIANERD MN 56401 8636						PAYMENTS		
						16065 5/14/96	NET 57.50	
							SA 99891 29.50	
							RCPT TOT 87.00	
						41698 10/14/96	NET 57.50	
							SA 99891 29.50	
							RCPT TOT 87.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-4104	001505-0324104 TXP#:0012959	090-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2,473.00	
KURTZMAN, JOHN E	S100 FT OF N360 FT OF GOV LOT 4 EXC W652					EMV 121,500	N-HM NET	2,473.00	
% KD & J PROPERTIES	FT THRF					TMV 104,000	SA 99891	39.00	
BOX 587	SECT:32 TWP:135.0 RG:29 ACRES:					NTC 2,240	NET+SPEC	2,512.00	
BRIANERD MN 56401 8636							PAYMENTS		
						16066 5/14/96	NET	1,236.50	
							SA 99891	19.50	
HUSO, BARBARA D							RCPT TOT	1,256.00	
						41699 10/14/96	NET	1,236.50	
							SA 99891	19.50	
							RCPT TOT	1,256.00	
90-032-4105	001505-0324105 TXP#:0015147	090-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	4,357.00	PTR 4,357.00
MCMENIMEN, THOMAS F &	S100 FT OF N660 FT OF GOV LOT 4					EMV 233,300	HSTD NET	4,357.00	
BLANCHE M	SECT:32 TWP:135.0 RG:29 ACRES: 2.40					TMV 233,300	SA 99891	59.00	
7868 INTERLACHEN RD						NTC 3,946	NET+SPEC	4,416.00	
LAKE SHORE, MN 56468 8636							PAYMENTS		
						16651 5/14/96	NET	2,178.50	
							SA 99891	29.50	
							RCPT TOT	2,208.00	
						32576 9/17/96	NET	2,178.50	
							SA 99891	29.50	
							RCPT TOT	2,208.00	
90-032-4108	001505-0324108 TXP#:0014247	090-0181-00-00-00-00	000 000 000			221/000/000 1	TC TAX	1,709.00	
LYKINS, ROGER T & JUDY A	REV DESCT 3 OF GOV LOT4					EMV 154,800	HSTD NET	1,709.00	
7872 INTERLACHEN RD	SECT:32 TWP:135.0 RG:29 ACRES: .78					TMV 154,800	SA 99891	39.00	
NISSWA, MN 56468 8636						NTC 1,548	NET+SPEC	1,748.00	
							PAYMENTS		
						28072 5/29/96	NET	854.50	
							SA 99891	19.50	
							RCPT TOT	874.00	
						32022 9/10/96	NET	854.50	
							SA 99891	19.50	
							RCPT TOT	874.00	
90-032-4109	001505-0324109 TXP#:0014247	090-0181-00-00-00-00	000 000 000			201/222/221 1	TC TAX	3,726.00	PTR 1,502.00
LYKINS, ROGER T & JUDY A	REV DESCT 4 OF GOV LOT4					EMV 304,200	HSTD NET	3,726.00	
7872 INTERLACHEN RD	SECT:32 TWP:135.0 RG:29 ACRES: 6.80					TMV 286,000	SA 99891	200.00	
NISSWA, MN 56468 8636						NTC 3,374	NET+SPEC	3,926.00	
							PAYMENTS		
						28073 5/29/96	NET	1,863.00	
							SA 99891	100.00	
							RCPT TOT	1,963.00	
						32023 9/10/96	NET	1,863.00	
							SA 99891	100.00	
							RCPT TOT	1,963.00	
90-032-4110	001505-0324110 TXP#:0021372	090-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	7,119.00	
SHERCK, MICHAEL E	PART OF GOVT LOT 4 SEC 32-135-29					EMV 291,400	N-HM NET	7,119.00	
1125 URBANDALE LANE	SECT:32 TWP:135.0 RG:29 ACRES: 3.50					TMV 272,300	SA 99891	39.00	
PLYMOUTH, MN 55447 8636						NTC 6,448	NET+SPEC	7,158.00	
							PAYMENTS		
						13206 5/13/96	NET	3,559.50	
							SA 99891	19.50	
							RCPT TOT	3,579.00	
						40948 10/14/96	NET	3,559.50	
							SA 99891	19.50	
							RCPT TOT	3,579.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-4111 BEATON, PERRY T & CAROL 183 ABBOTSFORD RD SE CEDAR RAPIDS, IA 52403 8636	001505-0324111 TXP#:0031964 S100 FT OF GOV LOT 4 SECT:32 TWP:135.0 RG:29 ACRES: 2.75	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 137,600 TMV 110,300 NTC 2,398	TC TAX 2,648.00 N-HM NET 2,648.00		
						PAYMENTS			
						6365 5/06/96	NET 1,324.00		
						31805 9/04/96	NET 1,324.00		
90-032-4112 BIDON, ALICE C 7866 C INTERLACHEN RD NISSWA, MN 56468 8636	001505-0324112 TXP#:0026353 PT OF GOV LOT 4 SECT:32 TWP:135.0 RG:29 ACRES: 2.05	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 89,500 TMV 89,500 NTC 1,790	TC TAX 1,977.00 HSTD NET 1,977.00 SA 99891 59.00 NET+SPEC 2,036.00	PTR 1,977.00	
						PAYMENTS			
						5155 5/02/96	NET 988.50 SA 99891 29.50 RCPT TOT 1,018.00		
						36551 10/08/96	NET 988.50 SA 99891 29.50 RCPT TOT 1,018.00		
90-032-4113 JOHNSON, DAVID J 7876 INTERLACHEN LAKE SHORE, MN 56468 8636	001505-0324113 TXP#:0011164 PART OF GOVT LOT 4 SEC 32-135-29 SECT:32 TWP:135.0 RG:29 ACRES: 2.55	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 300,800 TMV 290,600 NTC 5,092	TC TAX 5,621.00 HSTD NET 5,621.00 SA 99891 59.00 NET+SPEC 5,680.00	PTR 5,621.00	
						PAYMENTS			
						21432 5/16/96	NET 2,810.50 SA 99891 29.50 RCPT TOT 2,840.00		
						42537 10/15/96	NET 2,810.50 SA 99891 29.50 RCPT TOT 2,840.00		
90-032-4114 JOHNSON, GORDON L & MARY LOU 6117 SCOTA DR EDINA, MN 55439 8636	001505-0324114 TXP#:0028562 S100 FT OF N560 FT OF GOV LOT 4 SECT:32 TWP:135.0 RG:29 ACRES: 2.40	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 459,100 TMV 459,100 NTC 11,118	TC TAX 12,275.00 N-HM NET 12,275.00 SA 99891 39.00 NET+SPEC 12,314.00		
						PAYMENTS			
						21537 5/16/96	NET 6,137.50 SA 99891 19.50 RCPT TOT 6,157.00		
						34381 10/01/96	NET 6,137.50 SA 99891 19.50 RCPT TOT 6,157.00		
90-032-4115 BIDON, ALICE C 7866 C INTERLACHEN RD NISSWA, MN 56468 8636	TXP#:0026353 S100 FT OF N460 FT OF GOV LOT 4 EXC N33 FT OF W552 FT & EXC N50 FT OF S67 FT OF W115 FT THRF SECT:32 TWP:135.0 RG:29 ACRES: 1.76	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 351,900 TMV 351,900 NTC 6,318	TC TAX 6,975.00 HSTD NET 6,975.00 SA 99891 59.00 NET+SPEC 7,034.00	PTR 6,975.00	
						PAYMENTS			
						5154 5/02/96	NET 3,487.50 SA 99891 29.50 RCPT TOT 3,517.00		
						36550 10/08/96	NET 3,487.50 SA 99891 29.50 RCPT TOT 3,517.00		
90-032-4116 DRILL, SCOTT F & K, UND 1\2 & KURTZMAN, JOHN & C,UND 1/2 6632 PARKWOOD RD EDINA, MN 55436 8636	TXP#:0034093 PT OF GOV LOT 4, SEC 32-135-29 SECT:32 TWP:135.0 RG:29 ACRES: .22	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 600 TMV 300 NTC 6	TC TAX 6.00 N-HM NET 6.00		
						PAYMENTS			
						25909 5/17/96	NET 6.00		

LAKE SHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-4117 TXP#:0034094 DRILL, SCOTT F & KAREN E 6632 PARKWOOD RD EDINA, MN 55436 8636	090-0181-00-00-00-00 PT OF GOV LOT 4, SEC 32-135-29 SECT:32 TWP:135.0 RG:29 ACRES: .75	000 000 000		151/000/000 0 EMV 382,200 TMV 365,800 NTC 8,785 PAYMENTS 25908 5/17/96 51944 10/17/96	TC TAX 9,699.00 N-HM NET 9,699.00 SA 99891 39.00 NET+SPEC 9,738.00 NET 4,849.50 SA 99891 19.50 RCPT TOT 4,369.00 NET 4,849.50 SA 99891 19.50 RCPT TOT 4,869.00		
90-032-4400 001505-0324400 TXP#:0022151 SPICOLA, ELEANOR H 6405 INDIAN HILLS RD EDINA, MN 55435 8636	090-0181-00-00-00-00 PART OF GOV LOT 5 SECT:32 TWP:135.0 RG:29 ACRES: 32.20	000 000 000		151/000/000 0 EMV 853,800 TMV 757,300 NTC 18,573 PAYMENTS 14668 5/14/96 38631 10/10/96	TC TAX 20,507.00 N-HM NET 20,507.00 SA 99891 39.00 NET+SPEC 20,546.00 NET 10,253.50 SA 99891 19.50 RCPT TOT 10,273.00 NET 10,253.50 SA 99891 19.50 RCPT TOT 10,273.00		
90-032-4401 TXP#:0019396 RICE, NANCY ANN TRUST 7894 SANDY POINT RD LAKE SHORE, MN 56468 8636 NANCY ANN RICE TRUST	090-0181-00-00-00-00 PART OF GOV LOT 5 SECT:32 TWP:135.0 RG:29 ACRES: 9.80	000 000 000		222/000/000 1 EMV 15,300 TMV 15,300 NTC 352 PAYMENTS 28639 6/03/96 50761 10/17/96	TC TAX 388.00 HSTD NET 388.00 NET 194.00 NET 194.00		
90-033-3301 001505-0333301 TXP#:0019396 RICE, NANCY ANN TRUST 7894 SANDY POINT RD LAKE SHORE, MN 56468 8636 NANCY ANN RICE TRUST	090-0181-00-00-00-00 REV DESCT 1 OF GOV LOT 1 SECT:33 TWP:135.0 RG:29 ACRES: 1.10	000 000 000		201/222/221 1 EMV 227,600 TMV 227,600 NTC 3,467 ADJUSTMENTS 5/02/96 PAYMENTS 28640 6/03/96 50755 10/17/96	TC TAX 3,828.00 HSTD NET 3,828.00 SA 99891 375.00 NET+SPEC 4,203.00 SA 99891 375.00 NET 1,914.00 SA 99891 187.50 RCPT TOT 2,101.50 NET 1,914.00 SA 99891 187.50 RCPT TOT 2,101.50	PTR 2,394.00	
90-033-3302 001505-0333302 TXP#:0029878 NANCY ANN RICE TRUST 7894 SANDY PT RD LAKE SHORE, MN 56468 8636	090-0181-00-00-00-00 PT OF GOV LOT 1 SECT:33 TWP:135.0 RG:29 ACRES: 1.75	000 000 000		232/000/000 0 EMV 123,000 TMV 123,000 NTC 2,829 ADJUSTMENTS 5/02/96 PAYMENTS 28641 6/03/96 50757 10/17/96	TC TAX 3,124.00 N-HM NET 3,124.00 SA 99891 NET 1,562.00 NET 1,562.00		

LAKE SHORE CITY
UNPLATTED

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR SPECIAL ASMTS	TACONITE TAX INC GREEN ACRE	PROP TAX REFUND FINANCING ADDED
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION				
90-033-3303 001505-0333303 090-0181-00-00-00-00 000 000 000	221/000/000 1	TC TAX	4,770.00	
TXP#:0019396	EMV 432,100	HSTD NET	4,770.00	
RICE, NANCY ANN TRUST PT OF GOV LOT 1	TMV 432,100			
7894 SANDY POINT RD SECT:33 TWP:135.0 RG:29 ACRES: 3.50	NTC 4,321			
LAKE SHORE, MN	- - - - - - - - - - ADJUSTMENTS - - - - - - - - - -			
56468 8636	5/02/96			
SCHUMACHER, LEE K		SA 99891		
	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	28642 6/03/96	NET	2,385.00	
	50758 10/17/96	NET	2,385.00	
90-033-3304 001505-0333304 090-0181-00-00-00-00 000 000 000	201/222/000 1	TC TAX	3,626.00	PTR 1,554.00
TXP#:0019391	EMV 191,000	HSTD NET	3,626.00	
RICE, KEITH W PT OF GOV LOT 1	TMV 188,000			
7894 SANDY POINT RD SECT:33 TWP:135.0 RG:29 ACRES: 1.74	NTC 3,285			
LAKE SHORE, MN	- - - - - - - - - - ADJUSTMENTS - - - - - - - - - -			
56468 8636	5/02/96			
NANCY ANN RICE TRUST		SA 99891		
	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	28643 6/03/96	NET	1,813.00	
	50755 10/17/96	NET	1,813.00	
PLAT TOTALS	EMV 29,106,400	TC TAX	551,028.66	PTR 182,839.88
	DFRV	MKT TAX		TIF
	TMV 27,451,700	RMV TAX		CMT
	NTC 509,946	TAC CR		GAA
		PWR CR		
		DIS CR		
		NET	551,028.66	
ACRES 6,909.98		SA	15,507.34	
		NET+SPEC	566,536.00	
	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
		NET	519,829.71	
		TIF		
		SA	14,702.29	
		GAA		
		COST		
		RCPT TOT	534,532.00	PEN 918.13
				INT
		BAL DUE	32,004.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-337-0105 WALDOR, PETER B 5194 CO RD 29 NISSWA, MN 56468 8636	001490-0501010 TXP#:0024487 GLIMSDALES GULL ESTATE WLY 200 FT OF LOT 1 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 37,500 TMV 37,500 NTC 375 7438 5/07/96 37876 10/09/96		TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	367.00 367.00 59.00 426.00 183.50 29.50 213.00 183.50 29.50 213.00	PTR 367.00
90-337-0110 MILLER, ROBERT I & MARY D 5224 CHRISTY DR LAKE SHORE, MN 56468 8636	001490-0501011 TXP#:0027054 GLIMSDALES GULL ESTATE LOT 1 BLK 1 EXC WLY 200 FT THRF SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 97,100 TMV 97,100 NTC 1,222 2113 4/10/96 41956 10/14/96		TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,195.00 1,195.00 59.00 1,254.00 597.50 29.50 627.00 597.50 29.50 627.00	PTR 1,195.00
90-337-0115 ROTH, STEVEN P 610 NIGHTINGALE BLVD STILLWATER, MN 55082 8636	001490-0501020 TXP#:0019905 GLIMSDALES GULL ESTATE LOT 2 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 65,200 TMV 65,300 NTC 1,306 17146 5/15/96 42419 10/15/96		TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,277.00 1,277.00 39.00 1,316.00 638.50 19.50 658.00 638.50 19.50 658.00	
90-337-0120 HILES, GARY & LEILONIE 5190 CO RD 29 LAKE SHORE, MN 56468 8636	001490-0501030 TXP#:0037008 GLIMSDALES GULL ESTATE LOT 3 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	169	201/000/000 1 EMV 139,300 TMV 139,300 NTC 2,066 27505 5/22/96 53066 10/22/96		TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	2,021.00 2,021.00 59.00 2,080.00 1,010.50 29.50 1,040.00 1,010.50 29.50 1,040.00	PTR 2,021.00
90-337-0125 LORAUS, VIRGINIA L 3437 SUMTER AVE S MINNEAPOLIS, MN 55426 8636	001490-0501040 TXP#:0014048 GLIMSDALES GULL ESTATE LOT 4 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 65,800 TMV 65,800 NTC 1,318 6348 5/06/96 64667 11/12/96		TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,287.00 1,287.00 39.00 1,326.00 643.50 19.50 663.00 643.50 19.50 663.00	P&I 38.61 P&I 1.17 PEN 39.78

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-337-0130	001490-0501050 TXP#:0009758	090-0186-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,559.00	
						EMV	78,400	N-HM NET	1,559.00	
HENSON, ROBERT F	GLIMSDALES GULL ESTATE					TMV	78,200	SA 99891	39.00	
1235 YALE PLACE, 102	LOT 5 BLK 1					NTC	1,595	NET+SPEC	1,598.00	
MINNEAPOLIS, MN 55403 8636	SECT: 4 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						9935	5/09/96	NET	779.50	
								SA 99891	19.50	
								RCPT TOT	799.00	
						40476	10/14/96	NET	779.50	
								SA 99891	19.50	
								RCPT TOT	799.00	
90-337-0135	001490-0501060 TXP#:0013746	090-0186-00-00-00-00	000	000	000	201/000/000	1 .50	TC TAX	2,145.00	PTR 2,145.00
						EMV	118,800	HSTD NET	2,145.00	
LIEN, LOREN VERNON & DELORES	GLIMSDALES GULL ESTATE					TMV	118,800	SA 99891	59.00	
5180 EBERT DR	LOT 6 BLK 1					NTC	2,194	NET+SPEC	2,204.00	
LAKE SHORE, MN 56468 8636	SECT: 4 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						16201	5/14/96	NET	1,072.50	
								SA 99891	29.50	
								RCPT TOT	1,102.00	
						35666	10/04/96	NET	1,072.50	
								SA 99891	29.50	
								RCPT TOT	1,102.00	
90-337-0140	001490-0501070 TXP#:0001913	090-0186-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,695.00	
						EMV	83,700	N-HM NET	1,695.00	
BERNAUER, MAX G	GLIMSDALES GULL ESTATE					TMV	83,700	SA 99891	39.00	
5176 EBERT DR	LOT 7 BLK 1					NTC	1,733	NET+SPEC	1,734.00	
LAKE SHORE, MN 56468 8636	SECT: 4 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						26372	5/17/96	NET	847.50	
								SA 99891	19.50	
								RCPT TOT	867.00	
						32071	9/11/96	NET	847.50	
								SA 99891	19.50	
								RCPT TOT	867.00	
90-337-0145	001490-0501080 TXP#:0013745	090-0186-00-00-00-00	000	000	000	201/000/000	1 .50	TC TAX	88.00	PTR 88.00
						EMV	4,200	HSTD NET	88.00	
LIEN, LOREN V	GLIMSDALES GULL ESTATE					TMV	4,200			
5180 ELBERT DR	LOT 8 BLK 1					NTC	90			
LAKE SHORE, MN 56468 8636	SECT: 4 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						16202	5/14/96	NET	44.00	
						35667	10/04/96	NET	44.00	
90-337-0150	001490-0501090 TXP#:0014575	090-0186-00-00-00-00	000	000	000	151/000/000	0	TC TAX	637.00	
						EMV	32,600	N-HM NET	637.00	
MARKEN, ROLAND	GLIMSDALES GULL ESTATE					TMV	32,600	SA 99891	39.00	
1616 ALABAMA AVE S	LOT 9 BLK 1					NTC	652	NET+SPEC	676.00	
ST LOUIS PARK, MN 55416 8636	SECT: 4 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						10196	5/09/96	NET	318.50	
								SA 99891	19.50	
								RCPT TOT	338.00	
						31946	9/09/96	NET	318.50	
								SA 99891	19.50	
								RCPT TOT	338.00	

LAKE SHORE CITY
GLIMSDALES GULL ESTATE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-337-0155 STOCKDILL, DOUGLAS D & CAROL 5184 COUNTY RD 29 LAKE SHORE, MN 56468 8636	001490-0501101 TXP#:0026918 GLIMSDALES GULL ESTATE LOT 10 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	082	201/000/000 1 EMV 66,400 TMV 66,400 NTC 664 3140 4/19/96 52062 10/17/96	TC TAX 649.00 HSTD NET 649.00 SA 99891 59.00 NET+SPEC 708.00 PAYMENTS NET 324.50 SA 99891 29.50 RCPT TOT 354.00 NET 324.50 SA 99891 29.50 RCPT TOT 354.00		PTR 649.00
PLAT TOTALS	ACRES					EMV 790,000 DFRV TMV 788,900 NTC 13,213	TC TAX 12,920.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 12,920.00 SA 490.00 NET+SPEC 13,410.00 PAYMENTS NET 12,920.00 TIF SA 490.00 GAA COST RCPT TOT 13,410.00 INT BAL DUE	PTR 6,465.00 TIF CMT GAA PEN 39.78	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-340-0110 KIRKLIN, STARR J 90 OAKWOOD MANKATO, MN 56001 8636	001490-0501010 TXP#:0012223 CLARKS ADDN LOT 1 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 124,000 TMV 115,800 NTC 2,535		TC TAX N-HM NET SA 99891 NET+SPEC	2,479.00 2,479.00 39.00 2,518.00				
						PAYMENTS							
						5724	5/03/96	NET SA 99891 RCPT TOT	1,239.50 19.50 1,259.00				
						44385	10/16/96	NET SA 99891 RCPT TOT	1,239.50 19.50 1,259.00				
90-340-0120 BEAVER, HAROLD J 5220 CHRISTY DR NISSWA, MN 56468 8636	001490-0501020 TXP#:0001545 CLARKS ADDN LOT 2 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 127,100 TMV 127,100 NTC 1,822		TC TAX HSTD NET SA 99891 NET+SPEC	1,781.00 1,781.00 59.00 1,840.00	PTR	1,781.00		
						PAYMENTS							
						8788	5/08/96	NET SA 99891 RCPT TOT	890.50 29.50 920.00				
						34907	10/03/96	NET SA 99891 RCPT TOT	890.50 29.50 920.00				
90-340-0130 SHEPLEE, ROBERT W 5218 CHRISTY DR LAKE SHORE, MN 56468 8636	001490-0501030 TXP#:0021355 CLARKS ADDN LOT 3 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 158,900 TMV 158,900 NTC 2,458		TC TAX HSTD NET SA 99891 NET+SPEC	2,403.00 2,403.00 59.00 2,462.00	PTR	2,403.00		
						PAYMENTS							
						26030	5/17/96	NET SA 99891 RCPT TOT	1,201.50 29.50 1,231.00				
						39919	10/11/96	NET SA 99891 RCPT TOT	1,201.50 29.50 1,231.00				
90-340-0140 MARTIN, G LEE & LINDA J 11825 27TH AVE N PLYMOUTH, MN 55441 8636	001490-0501040 TXP#:0014672 CLARKS ADDN LOT 4 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 106,300 TMV 106,300 NTC 2,298		TC TAX N-HM NET SA 99891 NET+SPEC	2,247.00 2,247.00 39.00 2,286.00				
						PAYMENTS							
						7578	5/07/96	NET SA 99891 RCPT TOT	1,123.50 19.50 1,143.00				
						43573	10/15/96	NET SA 99891 RCPT TOT	1,123.50 19.50 1,143.00				
90-340-0150 JAGER, DANIEL L 5214 CHRISTY DR LAKE SHORE, MN 56468 8636	001490-0501050 TXP#:0010870 CLARKS ADDN LOT 5 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0185-00-00-00-00	000	000	015	201/000/000 1 EMV 118,100 TMV 118,100 NTC 1,642		TC TAX HSTD NET SA 99891 NET+SPEC	1,605.00 1,605.00 59.00 1,664.00	PTR	1,605.00		
						PAYMENTS							
						27041	5/17/96	NET SA 99891 RCPT TOT	802.50 29.50 832.00				
						39986	10/11/96	NET SA 99891 RCPT TOT	802.50 29.50 832.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-340-0160	001490-0501060 TXP#:0006267	090-0186-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,851.00				
						EMV	131,000	N-HM NET	2,851.00				
ERICKSON, GERALD R	CLARKS ADDN					TMV	131,000	SA 99891	39.00				
8265 ROAD ISLAND AVE S	LOT 6 BLK 1					NTC	2,915	NET+SPEC	2,890.00				
BLOOMINGTON, MN	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
55438 8636						22191 5/16/96		NET	1,425.50				
								SA 99891	19.50				
								RCPT TOT	1,445.00				
						50381 10/17/96		NET	1,425.50				
								SA 99891	19.50				
								RCPT TOT	1,445.00				
90-340-0170	001490-0501070 TXP#:0032013	090-0186-00-00-00-00	000	000	116	201/000/000 1		TC TAX	2,405.00	PTR	2,405.00		
						EMV	159,000	HSTD NET	2,405.00				
ANDERSON, WARREN O & MARCIA	CLARKS ADDN					TMV	159,000	SA 99891	59.00				
5210 CHRISTY DR	LOT 7 BLK 1					NTC	2,460	NET+SPEC	2,464.00				
LAKE SHORE, MN	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
56468 8636						16870 5/14/96		NET	1,202.50				
								SA 99891	29.50				
								RCPT TOT	1,232.00				
						52971 10/22/96		NET	1,202.50				
								SA 99891	29.50				
								RCPT TOT	1,232.00				
90-340-0180	001490-0501080 TXP#:0002631	090-0186-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,423.00				
						EMV	72,900	N-HM NET	1,423.00				
BRADY, HOWARD A	CLARKS ADDN					TMV	72,500	SA 99891	39.00				
10624 ZINRAN CIRCLE	LOT 8 BLK 1					NTC	1,455	NET+SPEC	1,462.00				
BLOOMINGTON, MN	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
55438 2261						21447 5/16/96		NET	711.50				
								SA 99891	19.50				
								RCPT TOT	731.00				
						36399 10/08/96		NET	711.50				
								SA 99891	19.50				
								RCPT TOT	731.00				
90-340-0190	001490-0501091 TXP#:0001881	090-0186-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,207.00				
						EMV	61,700	N-HM NET	1,207.00				
BERGQUIST, CHARLES D	CLARKS ADDN					TMV	61,700	SA 99891	39.00				
4421 N NELSON DR	LOT 9 LESS S2' BLK 1					NTC	1,234	NET+SPEC	1,246.00				
PEORIA, IL	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
61614 2261						11674 5/10/96		NET	603.50				
								SA 99891	19.50				
								RCPT TOT	623.00				
						63682 10/28/96		NET	603.50	P&I	12.07		
								SA 99891	19.50	P&I	.39		
								RCPT TOT	623.00	PEN	12.46		
90-340-0205	001490-0502011 TXP#:0009272	090-0186-00-00-00-00	000	000	000	201/000/000 1		TC TAX	2,569.00	PTR	2,569.00		
						EMV	167,500	HSTD NET	2,569.00				
HARTJE, HOWARD L	CLARKS ADDN					TMV	167,400	SA 99891	59.00				
5240 CHRISTY DR	PT OF LOT 1 BLK 2					NTC	2,628	NET+SPEC	2,628.00				
LAKE SHORE, MN	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -							
56468 2261						13646 5/13/96		NET	1,284.50				
								SA 99891	29.50				
								RCPT TOT	1,314.00				
						49588 10/16/96		NET	1,284.50				
								SA 99891	29.50				
								RCPT TOT	1,314.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-340-0210 BARRON, THOMAS J, ETAL 1000 NO LAKE AVE #343 SIOUX FALLS, SD 57104 2261	001490-0502012 TXP#:0001376 CLARKS ADDN PT OF LOT 1 BLK 2 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 114,400 TMV 114,400 NTC 2,500 PAYMENTS 20492 5/15/96 32320 9/16/96	TC TAX 2,445.00 N-HM NET 2,445.00 SA 99891 39.00 NET+SPEC 2,484.00 NET 1,222.50 SA 99891 19.50 RCPT TOT 1,242.00 NET 1,222.50 SA 99891 19.50 RCPT TOT 1,242.00		
90-340-0215 BARRON, THOMAS J, ETAL 1000 NO LAKE AVE #343 SIOUX FALLS, SD 57104 2261	001490-0502020 TXP#:0001376 CLARKS ADDN LOT 2 BLK 2 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 18,700 TMV 17,800 NTC 356 PAYMENTS 20493 5/15/96 32319 9/16/96	TC TAX 348.00 N-HM NET 348.00 NET 174.00 NET 174.00		
90-340-0220 MACK, ARDELL M 1650 NORTH FARM RD ORONO MN 55356 2261	001490-0502030 TXP#:0014337 CLARKS ADDN LOT 3 BLK 2 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 076	151/000/000 0 EMV 129,700 TMV 129,700 NTC 2,883 PAYMENTS 12398 5/10/96 39703 10/11/96	TC TAX 2,819.00 N-HM NET 2,819.00 SA 99891 39.00 NET+SPEC 2,858.00 NET 1,409.50 SA 99891 19.50 RCPT TOT 1,429.00 NET 1,409.50 SA 99891 19.50 RCPT TOT 1,429.00		
90-340-0225 WHITING, JAMES T & DIANE G 5310 DOYLE PARKWAY LAKE SHORE, MN 56468 2261	001490-0502040 TXP#:0026701 CLARKS ADDN LOT 4 BLK 2 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 000	201/000/000 1 EMV 130,500 TMV 130,500 NTC 1,890 PAYMENTS 26848 5/17/96 33048 9/23/96	TC TAX 1,849.00 HSTD NET 1,849.00 SA 99891 59.00 NET+SPEC 1,908.00 NET 924.50 SA 99891 29.50 RCPT TOT 954.00 NET 924.50 SA 99891 29.50 RCPT TOT 954.00	PTR 1,849.00	
90-340-0230 BJURSTROM, JEROME R & LOIS D P O BOX 513 NISSWA, MN 56468 2261	001490-0502050 TXP#:0032687 CLARKS ADDN LOT 5 BLK 2 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 122,700 TMV 122,700 NTC 2,708 PAYMENTS 10323 5/09/96 39228 10/11/96	TC TAX 2,647.00 N-HM NET 2,647.00 SA 99891 59.00 NET+SPEC 2,706.00 NET 1,323.50 SA 99891 29.50 RCPT TOT 1,353.00 NET 1,323.50 SA 99891 29.50 RCPT TOT 1,353.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY		TC TAX POWERLINE DISASTER CR NET TAX SPECIAL ASMTS		PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-340-0235	001490-0502060	090-0186-00-00-00-00 000 000 000	201/000/000 1		TC TAX	1,787.00	PTR 1,787.00
	TXP#:0025827		EMV	127,400	HSTD NET	1,787.00	
WOODRUFF, KENNETH T, TRUSTEE	CLARKS ADDN		TMV	127,400	SA 99891	59.00	
5314 DOYLE PRKWY	LOT 6 BLK 2		NTC	1,828	NET+SPEC	1,846.00	
LAKE SHORE, MN	SECT: 4 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468 2261			17741 5/15/96		NET	893.50	
					SA 99891	29.50	
					RCPT TOT	923.00	
			32849 9/20/96		NET	893.50	
					SA 99891	29.50	
					RCPT TOT	923.00	
90-340-0240	001490-0502070	090-0186-00-00-00-00 000 000 000	151/000/000 0		TC TAX	2,369.00	
	TXP#:0015688		EMV	111,300	N-HM NET	2,369.00	
MIRVISS, ISRAEL	CLARKS ADDN		TMV	111,300	SA 99891	39.00	
7300 METRO BLVD #500	LOT 7 BLK 2		NTC	2,423	NET+SPEC	2,408.00	
MINNEAPOLIS MN	SECT: 4 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55439 2261			31097 5/16/96		NET	1,184.50	
					SA 99891	19.50	
					RCPT TOT	1,204.00	
			50234 10/17/96		NET	1,184.50	
					SA 99891	19.50	
					RCPT TOT	1,204.00	
90-340-0245	001490-0502080	090-0186-00-00-00-00 000 000 000	201/000/000 1		TC TAX	1,263.00	PTR 1,263.00
	TXP#:0007725		EMV	100,600	HSTD NET	1,263.00	
GERBER, SCOTT D, ETAL	CLARKS ADDN		TMV	100,600	SA 99891	59.00	
5318 DOYLE PARKWAY	LOT 8 BLK 2		NTC	1,292	NET+SPEC	1,322.00	
NISSWA, MN	SECT: 4 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468 2261			23112 5/16/96		NET	631.50	
					SA 99891	29.50	
					RCPT TOT	661.00	
			50545 10/17/96		NET	631.50	
					SA 99891	29.50	
					RCPT TOT	661.00	
90-340-0250	001490-0502090	090-0186-00-00-00-00 000 000 000	151/000/000 0		TC TAX	1,961.00	
	TXP#:0008109		EMV	94,600	N-HM NET	1,961.00	
GORDON, CHARLES O	CLARKS ADDN		TMV	94,600	SA 99891	39.00	
11 COUNTRY CLUB PL	LOT 9 BLK 2		NTC	2,005	NET+SPEC	2,000.00	
CLEAR LAKE, IA	SECT: 4 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
50428 2261			223 3/25/96		NET	980.50	
					SA 99891	19.50	
					RCPT TOT	1,000.00	
			31856 9/05/96		NET	980.50	
					SA 99891	19.50	
					RCPT TOT	1,000.00	
90-340-0255	001490-0502100	090-0186-00-00-00-00 000 000 000	151/000/000 0		TC TAX	840.00	
	TXP#:0015338		EMV	45,000	N-HM NET	840.00	
MERRICK, MARVIN A	CLARKS ADDN		TMV	43,000			
4136 THIRNHILL LANE	LOT 10 BLK 2		NTC	360			
VADNAIS HEIGHTS, MN	SECT: 4 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55127 2261			15196 5/14/96		NET	420.00	
			39202 10/11/96		NET	420.00	

LAKE SHORE CITY
CLARKS ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-340-0260	001490-0502110 TXP#:0021585	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,405.00	PTR	1,405.00
SISTERMAN, JOHN	CLARKS ADDN					EMV 107,800	HSTD NET 1,405.00		
LAKE SHORE	LOT 11 BLK 2					TMV 107,800	SA 99891 59.00		
BOX 315, UPPER GULL LAKE	SECT: 4 TWP:135.0 RG:29 ACRES:					NTC 1,436	NET+SPEC 1,464.00		
NISSWA, MN 56468 2261						13599 5/13/96	PAYMENTS NET 702.50		
							SA 99891 29.50		
							RCPT TOT 732.00		
						41353 10/14/96	NET 702.50		
							SA 99891 29.50		
							RCPT TOT 732.00		
90-340-0265	001490-0502120 TXP#:0009272	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 72.00	PTR	72.00
HARTJE, HOWARD L	CLARKS ADDN					EMV 3,700	HSTD NET 72.00		
5240 CHRISTY DR	OUTLOT A					TMV 3,700			
LAKE SHORE, MN	SECT: 4 TWP:135.0 RG:29 ACRES:					NTC 74			
56468 2261						13645 5/13/96	PAYMENTS NET 36.00		
						49589 10/16/96	NET 36.00		
90-340-0270	001490-0502130 TXP#:0025827	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX 72.00	PTR	72.00
WOODRUFF, KENNETH T, TRUSTEE	CLARKS ADDN					EMV 3,700	HSTD NET 72.00		
5314 DOYLE PRKWY	OUTLOT B					TMV 3,700			
LAKE SHORE, MN	SECT: 4 TWP:135.0 RG:29 ACRES:					NTC 74			
56468 2261						17740 5/15/96	PAYMENTS NET 36.00		
						32848 9/20/96	NET 36.00		
PLAT TOTALS						EMV 2,336,500	TC TAX 40,847.00	PTR	17,211.00
						DFRV	MKT TAX	TIF	
						TMV 2,325,100	RMV TAX	CMT	
						NTC 41,776	TAC CR	GAA	
							PWR CR		
							DIS CR		
ACRES							NET 40,847.00		
							SA 941.00		
							NET+SPEC 41,788.00		
							PAYMENTS		
							NET 40,847.00		
							TIF		
							SA 941.00		
							GAA		
							COST		
							RCPT TOT 41,788.00	PEN INT	12.46
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-343-0105	001490-0501010 TXP#:0012028	090-0186-00-00-00-00	000	000	000	151/000/000	0	TC TAX	941.00	
						EMV	48,100	N-HM NET	941.00	
KELTGEN, WILLIAM A	SILVER BAY HAVEN					TMV	48,100	SA 99891	39.00	
126 E 69TH ST	LOT 1 BLK 1 SILVER BAY HAVEN & VAC ADJ					NTC	962	NET+SPEC	980.00	
RICHFIELD, MN	VALLEY RD & PT OF GOV LOT 6 4 135 29					- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR SPECIAL ASMTS	TACONITE TAX INC FINANCING GREEN ACRE ADDED	PROP TAX REFUND
90-343-0130 JOHNSON, WILLIAM L & SCOTT,M 316 WEST 49TH ST MINNEPOLIS, MN 55409 2261	001490-0501060 TXP#:0029184 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:	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 71,400 TMV 71,400 NTC 1,428 - - - - - - - - - - PAYMENTS - - - - - - - - - - 26703 5/17/96 50939 10/17/96	TC TAX 1,397.00 N-HM NET 1,397.00 SA 99891 39.00 NET+SPEC 1,436.00 NET 698.50 SA 99891 19.50 RCPT TOT 718.00 NET 698.50 SA 99891 19.50 RCPT TOT 718.00		
90-343-0135 KAHNERT, MICHAEL H 1205 SUMMIT OAKS DR BURNSVILLE, MN 55337 2261	001490-0501070 TXP#:0011761 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:	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 55,600 TMV 55,600 NTC 1,112 - - - - - - - - - - PAYMENTS - - - - - - - - - - 13334 5/13/96 50390 10/17/96	TC TAX 1,087.00 N-HM NET 1,087.00 SA 99891 39.00 NET+SPEC 1,126.00 NET 543.50 SA 99891 19.50 RCPT TOT 563.00 NET 543.50 SA 99891 19.50 RCPT TOT 563.00		
90-343-0140 STOVER, MILDRED M C/O DAN STOVER 1108 CIRCLE HIGH DR BURNSVILLE, MN 55306 2261	001490-0501080 TXP#:0022640 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:	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 67,600 TMV 67,600 NTC 1,352 - - - - - - - - - - PAYMENTS - - - - - - - - - - 20986 5/16/96 52567 10/18/96 64181 11/04/96	TC TAX 1,321.00 N-HM NET 1,321.00 SA 99891 39.00 NET+SPEC 1,360.00 NET 660.50 SA 99891 19.50 RCPT TOT 680.00 NET 653.50 SA 99891 19.50 RCPT TOT 673.00 NET 7.00		
90-343-0145 HAGER, CHARLES B 5067 VALLEY RD NISSWA, MN 56468 6822	001490-0501090 TXP#:0008754 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:	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 74,300 TMV 74,300 NTC 1,498 - - - - - - - - - - PAYMENTS - - - - - - - - - - 18259 5/15/96 38883 10/10/96	TC TAX 1,465.00 N-HM NET 1,465.00 SA 99891 39.00 NET+SPEC 1,504.00 NET 732.50 SA 99891 19.50 RCPT TOT 752.00 NET 732.50 SA 99891 19.50 RCPT TOT 752.00		
90-343-0150 HOGLUND, GEORGE 3537 17TH AVE S MINNEAPOLIS, MN 55407 6822	001490-0501100 TXP#:0010134 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:	090-0186-00-00-00-00 000 000 000	151/000/000 0 EMV 54,100 TMV 54,100 NTC 1,082 - - - - - - - - - - PAYMENTS - - - - - - - - - - 15146 5/14/96 40244 10/14/96	TC TAX 1,057.00 N-HM NET 1,057.00 SA 99891 39.00 NET+SPEC 1,096.00 NET 528.50 SA 99891 19.50 RCPT TOT 548.00 NET 528.50 SA 99891 19.50 RCPT TOT 548.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-343-0155 MCAVOY, JAMES R, ETAL 378 MAPLE ISLAND RD BURNSVILLE, MN 55306 6822	001490-0501110 TXP#:0014931 LOT 11 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:	090-0186-00-00-00-00 SILVER BAY HAVEN	000 000 000			151/000/000 0 EMV 71,400 TMV 70,500 NTC 1,410	TC TAX 1,379.00 N-HM NET 1,379.00 SA 99891 39.00 NET+SPEC 1,418.00		
						19787 5/15/96	PAYMENTS NET 689.50 SA 99891 19.50 RCPT TOT 709.00		
						63797 10/28/96	NET 689.50 SA 99891 19.50 RCPT TOT 709.00	P&I 13.79 P&I .39 PEN 14.18	
PLAT TOTALS						EMV 696,200 DFRV TMV 695,300 NTC 13,930	TC TAX 13,621.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR	PTR TIF CMT GAA	
	ACRES						NET 13,621.00 SA 429.00 NET+SPEC 14,050.00		
							PAYMENTS NET 13,621.00 TIF SA 429.00 GAA COST		
							RCPT TOT 14,050.00	PEN 23.98 INT	
							BAL DUE		

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY			PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION				
90-346-0110 001490-1501010 090-0186-00-00-00-00 000 000 000	201/000/000 1	TC TAX	2,601.00	PTR 2,601.00
TXP#:0015709	EMV 169,000	HSTD NET	2,601.00	
MITSCH, WILLAM E & JOYCE C TIMBER BAY	TMV 169,000	SA 99891	59.00	
5084 WIENZEL POINT RD LOT 1 & W1/2 OF LOT 2 BLK 1	NTC 2,660	NET+SPEC	2,660.00	
LAKE SHORE, MN SECT: 4 TWP:135.0 RG:29 ACRES:		PAYMENTS		
56468 6822	4909 5/01/96	NET	1,300.50	
		SA 99891	29.50	
		RCPT TOT	1,330.00	
	36774 10/08/96	NET	1,300.50	
		SA 99891	29.50	
		RCPT TOT	1,330.00	
90-346-0120 001490-1501030 090-0186-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,757.00	
TXP#:0026625	EMV 168,100	N-HM NET	3,757.00	
PETRICH, MICHAEL P & SUSANNE TIMBER BAY	TMV 168,100	SA 99891	39.00	
826 PRAIRIE LAWN RD LOT 3 & E1/2 OF LOT 2 BLK 1	NTC 3,843	NET+SPEC	3,796.00	
GLENVIEW, IL SECT: 4 TWP:135.0 RG:29 ACRES:		PAYMENTS		
60025 6822	15966 5/14/96	NET	1,878.50	
		SA 99891	19.50	
		RCPT TOT	1,898.00	
	40206 10/14/96	NET	1,878.50	
		SA 99891	19.50	
		RCPT TOT	1,898.00	
PLAT TOTALS	EMV 337,100	TC TAX	6,358.00	PTR 2,601.00
	DFRV	MKT TAX		TIF
	TMV 337,100	RMV TAX		CMT
	NTC 6,503	TAC CR		GAA
		PWR CR		
		DIS CR		
		NET	6,358.00	
ACRES		SA	98.00	
		NET+SPEC	6,456.00	
		PAYMENTS		
		NET	6,358.00	
		TIF		
		SA	98.00	
		GAA		
		COST		
		RCPT TOT	6,456.00	PEN
				INT
BAL DUE				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-349-0010	001490-0500010 TXP#:0026450	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,689.00	PTR 1,689.00
						EMV 132,200	HSTD NET	1,689.00	
OSHAUGHNESSY, IGNATIUS A	WIENZEL POINT					TMV 122,400	SA 99891	59.00	
5108 WEINZEL RD	LOTS 1 & 2					NTC 1,728	NET+SPEC	1,748.00	
P O BOX 648	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
NISSWA, MN 56468 6822						24432 5/17/96	NET	844.50	
							SA 99891	29.50	
							RCPT TOT	874.00	
						50626 10/17/96	NET	844.50	
							SA 99891	29.50	
							RCPT TOT	874.00	
90-349-0030	001490-0500030 TXP#:0025139	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,973.00	PTR 1,973.00
						EMV 136,900	HSTD NET	1,973.00	
WICKS, GLEN C	WIENZEL POINT					TMV 136,900	SA 99891	59.00	
5114 WIENZEL PT RD	LOT 3					NTC 2,018	NET+SPEC	2,032.00	
NISSWA, MN 56468 6822	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11144 5/10/96	NET	986.50	
							SA 99891	29.50	
							RCPT TOT	1,016.00	
						32724 9/18/96	NET	986.50	
							SA 99891	29.50	
							RCPT TOT	1,016.00	
90-349-0040	001490-0500040 TXP#:0020560	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,093.00	PTR 1,093.00
						EMV 95,000	HSTD NET	1,093.00	
SCHMID, ALVIN G	WIENZEL POINT					TMV 91,900	SA 99891	59.00	
5104 WIENZEL RD	LOT 4					NTC 1,118	NET+SPEC	1,152.00	
NISSWA, MN 56468 6822	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						8638 5/08/96	NET	546.50	
							SA 99891	29.50	
							RCPT TOT	576.00	
						35415 10/04/96	NET	546.50	
							SA 99891	29.50	
							RCPT TOT	576.00	
90-349-0050	001490-0500050 TXP#:0014174	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,731.00	PTR 1,731.00
						EMV 124,500	HSTD NET	1,731.00	
LUNDBERG, CHESTER R, JR	WIENZEL POINT					TMV 124,500	SA 99891	59.00	
5102 WIENZEL PT RD	LOT 5					NTC 1,770	NET+SPEC	1,790.00	
LAKE SHORE, MN 56468 6822	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						6208 5/06/96	NET	865.50	
							SA 99891	29.50	
							RCPT TOT	895.00	
						32200 9/13/96	NET	865.50	
							SA 99891	29.50	
							RCPT TOT	895.00	
90-349-0060	001490-0500060 TXP#:0011861	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,869.00	
						EMV 131,800	N-HM NET	2,869.00	
KASTNER, MAXINE	WIENZEL POINT					TMV 131,800	SA 99891	39.00	
868 DEPPE ST	LOT 6					NTC 2,935	NET+SPEC	2,908.00	
WEST ST PAUL, MN 55107 6822	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
OLIN, GERALDYN L; PETERSON,						26509 5/17/96	NET	1,434.50	
							SA 99891	19.50	
							RCPT TOT	1,454.00	
						43790 10/15/96	NET	1,434.50	
							SA 99891	19.50	
							RCPT TOT	1,454.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-349-0070 OLSON, ROBERT 7073 TICONDEROGA EDEN PRAIRIE, MN 55346 5822	001490-0500070 TXP#:0036940 WIENZEL POINT LOT 7 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 102,800 TMV 100,900 NTC 2,163	TC TAX 2,115.00 N-HM NET 2,115.00 SA 99891 39.00 NET+SPEC 2,154.00		
MORCOMB, GEORGENA K						PAYMENTS 13208 5/13/96 34046 9/30/96	NET 1,057.50 SA 99891 19.50 RCPT TOT 1,077.00 NET 1,057.50 SA 99891 19.50 RCPT TOT 1,077.00		
90-349-0080 ROTH FAMILY TRUST, THE C/O PAUL I & BERNICE W ROTH 54 GLEN EDGE RD WHITE BEAR LAKE, MN 55110 6822	001490-0500080 TXP#:0032301 WIENZEL POINT LOTS 8 & 9, WIENZEL POINT SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 134,900 TMV 113,700 NTC 2,483	TC TAX 2,427.00 N-HM NET 2,427.00 SA 99891 39.00 NET+SPEC 2,466.00		
						PAYMENTS 8949 5/08/96 38658 10/10/96	NET 1,213.50 SA 99891 19.50 RCPT TOT 1,233.00 NET 1,213.50 SA 99891 19.50 RCPT TOT 1,233.00		
90-349-0100 LILLEDAHL TRUST C/O GENE & AUDREY LILLEDAHL 5105 WIENZEL PT RD LAKE SHORE, MN 56468 6822	001490-0500100 TXP#:0013770 WIENZEL POINT LOT 10 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 101,600 TMV 99,400 NTC 1,268	TC TAX 1,239.00 HSTD NET 1,239.00 SA 99891 59.00 NET+SPEC 1,298.00	PTR 1,239.00	
						PAYMENTS 8637 5/08/96 38918 10/10/96	NET 619.50 SA 99891 29.50 RCPT TOT 649.00 NET 619.50 SA 99891 29.50 RCPT TOT 649.00		
90-349-0110 FROEMMING, HARLAN & ARLENE L5103 WIENZEL RD NISSWA MN 56468 6822	001490-0500110 TXP#:0007393 WIENZEL POINT LOTS 11 & 12 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	151/000/000 0 EMV 159,300 TMV 152,000 NTC 3,440	TC TAX 3,363.00 N-HM NET 3,363.00 SA 99891 39.00 NET+SPEC 3,402.00		
						PAYMENTS 14857 5/14/96 40892 10/14/96	NET 1,681.50 SA 99891 19.50 RCPT TOT 1,701.00 NET 1,681.50 SA 99891 19.50 RCPT TOT 1,701.00		
90-349-0130 DRAVES, WENDELL N 5101 WIENZEL RD NISSWA, MN 56468 6822	001490-0500130 TXP#:0005555 WIENZEL POINT LOT 13 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000	000	000	201/000/000 1 EMV 159,700 TMV 158,600 NTC 2,452	TC TAX 2,397.00 HSTD NET 2,397.00 SA 99891 59.00 NET+SPEC 2,456.00	PTR 2,397.00	
						PAYMENTS 4272 4/29/96 33086 9/24/96	NET 1,198.50 SA 99891 29.50 RCPT TOT 1,228.00 NET 1,198.50 SA 99891 29.50 RCPT TOT 1,228.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	FINANCING / ADDED
90-349-0140	001490-0500140 TXP#:0000675	090-0186-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,235.00		PTR	1,235.00
						EMV	101,400	HSTD NET	1,235.00			
ANDERSON, KENNETH H & BETTY,	WIENZEL POINT					TMV	99,200	SA 99891	59.00			
TRUSTEES	LOT 14					NTC	1,264	NET+SPEC	1,294.00			
5099 WIENZEL PT RD	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
NISSWA, MN 56468 6822						13374 5/13/96		NET	617.50			
								SA 99891	29.50			
								RCPT TOT	647.00			
						43517 10/15/96		NET	617.50			
								SA 99891	29.50			
								RCPT TOT	647.00			
90-349-0150	001490-0500150 TXP#:0009626	090-0186-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,149.00			
						EMV	102,300	N-HM NET	2,149.00			
HELMER, RONALD C	WIENZEL POINT					TMV	102,300	SA 99891	39.00			
5097 WIENZEL PT RD	LOT 15					NTC	2,198	NET+SPEC	2,188.00			
LAKE SHORE, MN 56468 6822	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
						2781 4/17/96		NET	2,149.00			
								SA 99891	39.00			
								RCPT TOT	2,188.00			
90-349-0160	001490-0500160 TXP#:0034548	090-0186-00-00-00-00	000	000	000	201/000/000 1		TC TAX	4,667.00		PTR	4,667.00
						EMV	290,900	HSTD NET	4,667.00			
LARSON, CHARLES O AND	WIENZEL POINT					TMV	274,700	SA 99891	59.00			
BEVERLY A LARSON	LOTS 16 & 17					NTC	4,774	NET+SPEC	4,726.00			
5093 WIENZEL PT RD	SECT: 4 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
NISSWA, MN 56468 6822						23663 5/16/96		NET	2,333.50			
								SA 99891	29.50			
								RCPT TOT	2,363.00			
						37218 10/09/96		NET	2,333.50			
								SA 99891	29.50			
								RCPT TOT	2,363.00			
90-349-0180	001490-0500180 TXP#:0033817	090-0186-00-00-00-00	000	000	000	201/000/000 1 .50		TC TAX	3,139.00		PTR	3,139.00
						EMV	166,100	HSTD NET	3,139.00			
KIRKLIN, FREDERIC JUDD &	WIENZEL POINT					TMV	166,100	SA 99891	59.00			
MINOGUE, MARY D, EA 1/2 INT	LOT 18, WIENZEL POINT, ACCORDING TO THE					NTC	3,211	NET+SPEC	3,198.00			
5091A WEINZEL RD	RECORDED PLAT THRF, CASS CO, MN, EXC THAT					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
LAKE SHORE, MN 56401 6822	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					25697 5/17/96		NET	1,569.50			
								SA 99891	29.50			
								RCPT TOT	1,599.00			
						63636 10/28/96		NET	1,569.50			
								SA 99891	29.50			
								RCPT TOT	1,599.00			
	SECT: 4 TWP:135.0 RG:29 ACRES:											

PARCEL # / OLD PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER# / PROPERTY DESCRIPTION	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-349-0181 TXP#:0028376 CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 6822	090-0186-00-00-00-00 000 000 000 WIENZEL POINT THAT PT OF LOT 18, WIENZEL POINT, ACCORDING TO THE RECORDED PLAT THRF, CASS CO, MN 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:	958/000/000 0			
90-349-0190 001490-0500190 TXP#:0032450 MALAT, ROBERT P 14152 63RD AVE N MAPLE GROVE, MN 55311 6822	090-0186-00-00-00-00 000 000 000 WIENZEL POINT LOTS 19 & 20 & OUTLOT B, WIENZEL POINT, LESS THAT PT OF OUTLOT B DESC AS FOL: ALL THAT PORTION OF OUTLOT B OF THE PLAT OF WIENZEL POINT LYG AND BEING ELY OF THE FOL DESC LINE, TO-WIT: COM AT A POINT ON THE N BDY LINE OF SAID OUTLOT B LOCATED 264 FT DIST FROM THE NW COR OF SAID TRACT, THENCE RUN SLY FROM SAID POINT PARA TO THE WLY LINE OF SAID OUTLOT B TO THE WATERS EDGE OF GULL LAKE AND THERE TERMINATING. SECT: 4 TWP:135.0 RG:29 ACRES:	151/000/000 0 EMV 157,200 TMV 150,900 NTC 3,413 PAYMENTS 16373 5/14/96 33948 9/27/96	TC TAX 3,337.00 N-HM NET 3,337.00 SA 99891 59.00 NET+SPEC 3,396.00 NET 1,668.50 SA 99891 29.50 RCPT TOT 1,698.00 NET 1,668.50 SA 99891 29.50 RCPT TOT 1,698.00		
90-349-0210 001490-0500210 TXP#:0013332 LARSON, WAYNE A, ETAL 113 SUNSET DR BELLE PLAINE, MN 56011 6822	090-0186-00-00-00-00 000 000 000 WIENZEL POINT LOT 21 SECT: 4 TWP:135.0 RG:29 ACRES:	151/000/000 0 EMV 109,500 TMV 108,600 NTC 2,355 PAYMENTS 13218 5/13/96 40722 10/14/96	TC TAX 2,303.00 N-HM NET 2,303.00 SA 99891 39.00 NET+SPEC 2,342.00 NET 1,151.50 SA 99891 19.50 RCPT TOT 1,171.00 NET 1,151.50 SA 99891 19.50 RCPT TOT 1,171.00		
90-349-0220 001490-0500220 TXP#:0000798 ANDERSON, VERNET R 5087 WIENZEL PT RD LAKE SHORE, MN 56468 6822	090-0186-00-00-00-00 000 000 000 WIENZEL POINT LOT 22 SECT: 4 TWP:135.0 RG:29 ACRES:	201/000/000 1 EMV 158,900 TMV 155,700 NTC 2,394 PAYMENTS 6575 5/06/96 30876 8/12/96	TC TAX 2,341.00 HSTD NET 2,341.00 SA 99891 59.00 NET+SPEC 2,400.00 NET 1,170.50 SA 99891 29.50 RCPT TOT 1,200.00 NET 1,170.50 SA 99891 29.50 RCPT TOT 1,200.00	PTR 2,341.00	
90-349-0230 001490-0500230 TXP#:0022802 STUMVOLL, RANDY PO BOX 683 NISSWA, MN 56468 6822	090-0186-00-00-00-00 000 000 000 WIENZEL POINT OUTLOT A SECT: 4 TWP:135.0 RG:29 ACRES:	151/000/000 0 EMV 2,100 TMV 2,100 NTC 42	TC TAX 42.00 N-HM NET 42.00 BAL DUE 42.00		

LAKE SHORE CITY
WIENZEL POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-349-0242 LARSON, WAYNE A, ETAL 113 SUNSET DR BELLE PLAINE, MN 56011 6822	001490-0500242 TXP#:0013332	090-0186-00-00-00-00 WIENZEL POINT PT OF OUTLOT B SECT: 4 TWP:135.0 RG:29 ACRES:	000	000	000	151/000/000 0 EMV 500 TMV 500 NTC 10 PAYMENTS 13217 5/13/96	TC TAX 10.00 N-HM NET 10.00 NET 10.00		
90-349-0250 THULIN, DONALD S 11201 NW CROCUS COON RAPIDS, MN 55433 6822	001490-0500250 TXP#:0023560	090-0186-00-00-00-00 WIENZEL POINT OUTLOT C SECT: 4 TWP:135.0 RG:29 ACRES:	000	000	000	151/000/000 0 EMV 1,100 TMV 1,100 NTC 22 PAYMENTS 6796 5/06/96	TC TAX 22.00 N-HM NET 22.00 NET 22.00		
PLAT TOTALS						EMV 2,398,700 DFRV TMV 2,293,300 NTC 41,058	TC TAX 40,141.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 40,141.00 SA 883.00 NET+SPEC 41,024.00 PAYMENTS NET 40,099.00 TIF SA 883.00 GAA COST RCPT TOT 40,982.00 BAL DUE 42.00	PTR 21,504.00 TIF CMT GAA PEN INT	

ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-351-0110 POWDERHORN PK BAPTIST CH 1628 E 33RD ST MINNEAPOLIS, MN 55407 6822	001490-0501010 TXP#:0018748 LAKESHORE ESTATES LOT 1 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000			151/000/000 0 EMV 2,500 TMV 2,500 NTC 50 PAYMENTS 8198 5/07/96 NET	TC TAX 48.00 N-HM NET 48.00 48.00		
90-351-0120 POWDERHORN PK BAPTIST CH 1628 E 33RD ST MINNEAPOLIS, MN 55407 6822	001490-0501020 TXP#:0018748 LAKESHORE ESTATES LOT 2 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000			151/000/000 0 EMV 2,500 TMV 2,500 NTC 50 PAYMENTS 8197 5/07/96 NET	TC TAX 48.00 N-HM NET 48.00 48.00		
90-351-0130 POWDERHORN PK BAPTIST CH 1628 E 33RD ST MINNEAPOLIS, MN 55407 6822	001490-0501030 TXP#:0018748 LAKESHORE ESTATES LOT 3 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000			151/000/000 0 EMV 2,500 TMV 2,500 NTC 50 PAYMENTS 8196 5/07/96 NET	TC TAX 48.00 N-HM NET 48.00 48.00		
90-351-0140 POWDERHORN PK BAPTIST CH 1628 E 33RD ST MINNEAPOLIS, MN 55407 6822	001490-0501040 TXP#:0018748 LAKESHORE ESTATES LOT 4 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000			151/000/000 0 EMV 2,500 TMV 2,500 NTC 50 PAYMENTS 8195 5/07/96 NET	TC TAX 48.00 N-HM NET 48.00 48.00		
PLAT TOTALS ACRES						EMV 10,000 DFRV TMV 10,000 NTC 200 PAYMENTS	TC TAX 192.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 192.00 SA NET+SPEC 192.00 NET 192.00 TIF SA GAA COST RCPT TOT 192.00 BAL DUE	PTR TIF CMT GAA PEN INT	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-354-0110 ROBINSON, EUGENE 901 7TH ST S BRAINERD MN 56401 6822	001490-0501010 TXP#:0039815 TUOMIS PINE ACRES LOT 1 BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000	151/000/000 0 EMV 4,200 TMV 4,200 NTC 84 PAYMENTS 24623 5/17/96 NET	TC TAX 82.00 N-HM NET 82.00 NET 82.00		
90-354-0120 DELUNEY, LAWRENCE & ELAINE RR 2, BOX 218 STAPLES, MN 56479 6822	001490-0501020 TXP#:0037326 TUOMIS PINE ACRES LOT 2 BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000	151/000/000 0 EMV 8,400 TMV 8,400 NTC 168 PAYMENTS 66565 12/31/96 NET SA 99891 RCPT TOT	TC TAX 165.00 N-HM NET 165.00 SA 99891 39.00 NET+SPEC 204.00 NET 165.00 SA 99891 39.00 RCPT TOT 204.00	P&I 13.20 P&I 3.12 PEN 16.32	
90-354-0130 ETZLER, ROGER N & LINDA S 4106 PENNSYLVANIA AVE S EAGAN, MN 55123 6822	001490-0501030 TXP#:0006405 TUOMIS PINE ACRES LOT 3 BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000	151/000/000 0 EMV 5,200 TMV 5,200 NTC 104 BAL DUE	TC TAX 102.00 N-HM NET 102.00 102.00		
90-354-0140 ETZLER, ROGER N & LINDA S 4106 PENNSYLVANIA AVE S EAGAN, MN 55123 6822 BRIGGS, THOMAS C	001490-0501040 TXP#:0006405 TUOMIS PINE ACRES LOT 4 BLK 1, TUOMIS PINE ACRES & N 315 FT OF THAT PT OF N1/2 OF SW LYG W OF E 1000FT THRF & LYG E OF STONEYBROOK, SEC 5-135-29 SECT: 5 TWP:135.0 RG:29 ACRES: 6.46	090-0186-00-00-00-00	000 000 000	151/000/000 0 EMV 10,500 TMV 10,500 NTC 210 PAYMENTS 14293 5/13/96 NET 65830 12/03/96 NET RCPT TOT	TC TAX 206.00 N-HM NET 206.00 103.00 103.00 103.00	P&I 6.18 PEN 6.18	
90-354-0150 MORTENSON, MARK & TERESIA 5255 MITCHELL RD LAKE SHORE, MN 56468 6822	001490-0501050 TXP#:0032457 TUOMIS PINE ACRES LOT 5 BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000	201/000/000 1 EMV 32,300 TMV 18,400 NTC 184 PAYMENTS 13462 5/13/96 NET SA 99891 RCPT TOT 41388 10/14/96 NET SA 99891 RCPT TOT	TC TAX 179.00 HSTD NET 179.00 SA 99891 59.00 NET+SPEC 238.00 89.50 29.50 119.00 89.50 29.50 119.00	PTR 179.00	
90-354-0160 PIKULA, CRAIG M & ROSA 5253 CTY RD #29 NISSWA, MN 56468 6822	001490-0501060 TXP#:0029542 TUOMIS PINE ACRES LOTS 6 & 7, BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000	201/000/000 1 EMV 22,200 TMV 22,200 NTC 222 PAYMENTS 66229 12/19/96 NET SA 99891 RCPT TOT	TC TAX 217.00 HSTD NET 217.00 SA 99891 59.00 NET+SPEC 276.00 NET 217.00 SA 99891 59.00 RCPT TOT 276.00	PTR 217.00 P&I 17.36 P&I 4.72 PEN 22.08	
90-354-0170 BALSTER, DEANNE L 5251 MITCHELL RD LAKE SHORE MN 56468 6822 BALSTER, HAROLD & COLLEEN	001490-0501070 TXP#:0040243 TUOMIS PINE ACRES LOT 8, BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00	000 000 000	151/000/000 0 EMV 4,200 TMV 4,200 NTC 84 PAYMENTS 326 3/26/96 NET	TC TAX 82.00 N-HM NET 82.00 82.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
PLAT TOTALS						EMV 87,000 DFRV TMV 73,100 NTC 1,055	TC TAX 1,033.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 1,033.00 SA 157.00 NET+SPEC 1,190.00	PTR 396.00 TIF CMT GAA	
		ACRES 6.45					PAYMENTS		
							NET 931.00 TIF SA 157.00 GAA COST RCPT TOT 1,088.00	PEN 44.58 INT	
							BAL DUE 102.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-369-0105 00-150-0305 TXP#:0015150 MCMULLEN, PHILLIP R 5380 DIANA DR NISSWA, MN 56468 6822 MCMULLEN, MOLLY MARY & PATRI	090-0181-00-00-00-00 STONYBROOK LOT 1 BLK 1 SECT: 8 TWP:135.0 RG:29 ACRES:				000 000 082	201/000/000 1 EMV 135,300 TMV 135,300 NTC 1,986		TC TAX HSTD NET SA 99891 NET+SPEC	2,193.00 2,193.00 59.00 2,252.00	PTR 2,193.00
						26481 5/17/96		NET SA 99891 RCPT TOT	1,096.50 29.50 1,126.00	
						38703 10/10/96		NET SA 99891 RCPT TOT	1,096.50 29.50 1,126.00	
90-369-0110 001500-0501020 TXP#:0018383 PHILLIPS, RANDY D PO BOX 254 NISSWA, MN 56468 6822	090-0181-00-00-00-00 STONYBROOK LOT 2 BLK 1 SECT: 8 TWP:135.0 RG:29 ACRES:				000 000 000	201/000/000 1 EMV 159,500 TMV 159,500 NTC 2,470		TC TAX HSTD NET SA 99891 NET+SPEC	2,727.00 2,727.00 59.00 2,786.00	PTR 2,727.00
						31066 5/16/96		NET SA 99891 RCPT TOT	2,727.00 59.00 2,786.00	
90-369-0115 001500-0501030 TXP#:0035722 GASSER, JEANNE M & DEAN 13529 QUINCY ST NE HAM LAKE, MN 55304 6822	090-0181-00-00-00-00 STONYBROOK LOT 3, BLK 1 STONYBROOK SECT: 8 TWP:135.0 RG:29 ACRES:				000 000 000	151/000/000 0 EMV 186,500 TMV 186,500 NTC 4,303		TC TAX N-HM NET SA 99891 NET+SPEC	4,751.00 4,751.00 39.00 4,790.00	
						10720 5/09/96		NET SA 99891 RCPT TOT	2,375.50 19.50 2,395.00	
						36254 10/08/96		NET SA 99891 RCPT TOT	2,375.50 19.50 2,395.00	
90-369-0120 001500-0501040 TXP#:0018948 RAFFERTY, PATRICK J RR #1, BOX 24 COOPERSTOWN, ND 58425 6822	090-0181-00-00-00-00 STONYBROOK LOT 4 BLK 1 SECT: 8 TWP:135.0 RG:29 ACRES:				000 000 095	151/000/000 0 EMV 83,600 TMV 83,600 NTC 1,730		TC TAX N-HM NET SA 99891 NET+SPEC	1,911.00 1,911.00 39.00 1,950.00	
						27478 5/22/96		NET SA 99891 RCPT TOT	955.50 19.50 975.00	
						44118 10/15/96		NET SA 99891 RCPT TOT	955.50 19.50 975.00	
90-369-0125 001500-0501050 TXP#:0023081 SYLVESTER, DARLE L 1619 5TH ST NW NEW BRIGHTON, MN 55112 6822	090-0181-00-00-00-00 STONYBROOK LOT 5 BLK 1 SECT: 8 TWP:135.0 RG:29 ACRES:				000 000 000	151/000/000 0 EMV 108,600 TMV 108,600 NTC 2,355		TC TAX N-HM NET SA 99891 NET+SPEC	2,601.00 2,601.00 39.00 2,640.00	
						22178 5/16/96		NET SA 99891 RCPT TOT	1,300.50 19.50 1,320.00	
						48054 10/16/96		NET SA 99891 RCPT TOT	1,300.50 19.50 1,320.00	
90-369-0130 001500-0501060 TXP#:0035814 VANRYN, RICHARD D & SUSAN M 5385A DIANA DR NISSWA, MN 56468 6822	090-0181-00-00-00-00 STONYBROOK LOT 6 BLK 1 SECT: 8 TWP:135.0 RG:29 ACRES:				000 000 000	201/000/000 1 EMV 41,900 TMV 41,900 NTC 419		TC TAX HSTD NET	462.00 462.00	PTR 462.00
						3092 4/19/96 52694 10/18/96		NET NET	231.00 231.00	

LAKE SHORE CITY
STONYBROOK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-369-0135	001500-0501070 TXP#:0015565	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,589.00		
MILLER, JOHN E	STONYBROOK					EMV 72,000	N-HM NET	1,589.00		
3911 10TH LANE	LOT 7 BLK 1					TMV 72,000	SA 99891	39.00		
ANOKA, MN 55303 6822	SECT: 8 TWP:135.0 RG:29 ACRES:					NTC 1,440	NET+SPEC	1,628.00		
							PAYMENTS			
						1256 4/04/96	NET	794.50		
							SA 99891	19.50		
							RCPT TOT	814.00		
						40890 10/14/96	NET	794.50		
							SA 99891	19.50		
							RCPT TOT	814.00		
90-369-0140	001500-0501080 TXP#:0015359	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,585.00	PTR	1,585.00
MESCH, DURRANCE J	STONYBROOK					EMV 107,800	HSTD NET	1,585.00		
5383 DIANA DRIVE	LOT 8 BLK 1					TMV 107,800	SA 99891	59.00		
LAKE SHORE, MN 56468 0822	SECT: 8 TWP:135.0 RG:29 ACRES:					NTC 1,436	NET+SPEC	1,644.00		
							PAYMENTS			
						13346 5/13/96	NET	792.50		
							SA 99891	29.50		
							RCPT TOT	822.00		
						43398 10/15/96	NET	792.50		
							SA 99891	29.50		
							RCPT TOT	822.00		
90-369-0145	001500-0501091 TXP#:0002704	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,741.00		
BRATTEN, MAVIS L	STONYBROOK					EMV 113,700	N-HM NET	2,741.00		
3212 49TH AVE N	LOT 9 BLK 1					TMV 113,700	SA 99891	39.00		
MINNEAPOLIS, MN 55429 6822	SECT: 8 TWP:135.0 RG:29 ACRES:					NTC 2,483	NET+SPEC	2,780.00		
							PAYMENTS			
						26313 5/17/96	NET	1,370.50		
							SA 99891	19.50		
							RCPT TOT	1,390.00		
						42433 10/15/96	NET	1,370.50		
							SA 99891	19.50		
							RCPT TOT	1,390.00		
90-369-0150	001500-0501100 TXP#:0014586	090-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX	2,307.00	PTR	2,307.00
MARKS, ROBERT O	STONYBROOK					EMV 140,500	HSTD NET	2,307.00		
5377 DIANA DR	LOT 10 BLK 1					TMV 140,500	SA 99891	59.00		
LAKE SHORE, MN 56468 6822	SECT: 8 TWP:135.0 RG:29 ACRES:					NTC 2,090	NET+SPEC	2,366.00		
							PAYMENTS			
						16871 5/14/96	NET	1,153.50		
							SA 99891	29.50		
							RCPT TOT	1,183.00		
						52976 10/22/96	NET	1,153.50		
							SA 99891	29.50		
							RCPT TOT	1,183.00		
90-369-0155	001500-0501110 TXP#:0038866	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,453.00	PTR	1,453.00
WOERNER, JAMES & PATRICIA	STONYBROOK					EMV 101,800	HSTD NET	1,453.00		
7806 BUSH LANE DRIVE	LOT 11 BLK 1					TMV 101,800	SA 99891	59.00		
BLOOMINGTON MN 55438 6822	SECT: 8 TWP:135.0 RG:29 ACRES:					NTC 1,316	NET+SPEC	1,512.00		
							PAYMENTS			
						6119 5/03/96	NET	726.50		
							SA 99891	29.50		
							RCPT TOT	756.00		
						19043 5/15/96	NET	726.50		
							SA 99891	29.50		
							RCPT TOT	756.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TACONITE TAX INC FINANCING GREEN ACRE ADDED
90-369-0205 HAUGEN, THOMAS D 5372 DIANA DR LAKE SHORE, MN 56468 6822	001500-0502010 TXP#:0032245 STONYBROOK LOT 1 BLK 2 SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 88,000 TMV 85,500 NTC 990 26843 5/17/96	TC TAX 1,093.00 HSTD NET 1,093.00 SA 99891 59.00 NET+SPEC 1,152.00 PAYMENTS NET 546.50 SA 99891 29.50 RCPT TOT 576.00 BAL DUE 576.00	PTR 1,093.00
90-369-0210 DEPYPER, DOUGLAS J & SUSAN J 8917 MORRIS RD BLOOMINGTON, MN 55437 6822	001500-0502020 TXP#:0034672 STONYBROOK LOT 2 BLK 2 SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 33,100 TMV 28,800 NTC 576 4938 5/01/96 36396 10/08/96	TC TAX 636.00 N-HM NET 636.00 PAYMENTS NET 318.00 NET 318.00	
90-369-0215 ORSAND, JEWELL E 5368 RIDGEROAD LAKESHORE, MN 56468 6822	001500-0502030 TXP#:0028161 STONYBROOK LOT 3 BLK 2 SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 63,700 TMV 62,800 NTC 1,256 20990 5/16/96 63579 10/28/96	TC TAX 1,387.00 N-HM NET 1,387.00 SA 99891 39.00 NET+SPEC 1,426.00 PAYMENTS NET 693.50 SA 99891 19.50 RCPT TOT 713.00 NET 693.50 SA 99891 19.50 RCPT TOT 713.00	P&I 13.87 P&I .39 PEN 14.26
90-369-0220 HAGEN, HAROLD E & HELEN M 5366 RIDGE RD LAKE SHORE, MN 56468 6822	001500-0502040 TXP#:0026469 STONYBROOK LOT 4 BLK 2 SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 135,400 TMV 135,400 NTC 1,988 1338 4/05/96 38871 10/10/96	TC TAX 2,195.00 HSTD NET 2,195.00 SA 99891 59.00 NET+SPEC 2,254.00 PAYMENTS NET 1,097.50 SA 99891 29.50 RCPT TOT 1,127.00 NET 1,097.50 SA 99891 29.50 RCPT TOT 1,127.00	PTR 2,195.00
90-369-0225 PERKINS, RUSSEL D 5364 RIDGE ROAD LAKE SHORE, MN 56468 6822	001500-0502050 TXP#:0018037 STONYBROOK LOT 5 BLK 2 SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 75,300 TMV 75,300 NTC 786 11289 5/10/96 38589 10/10/96	TC TAX 867.00 HSTD NET 867.00 SA 99891 59.00 NET+SPEC 926.00 PAYMENTS NET 433.50 SA 99891 29.50 RCPT TOT 463.00 NET 433.50 SA 99891 29.50 RCPT TOT 463.00	PTR 867.00
90-369-0230 SPEAKER, SHELDON W 5362 RIDGE ROAD NISSWA, MN 56468 6822	001500-0502060 TXP#:0028371 STONYBROOK LOT 6 BLK 2 SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 213	201/000/000 1 EMV 77,300 TMV 75,500 NTC 790	TC TAX 873.00 HSTD NET 873.00 SA 99891 59.00 NET+SPEC 932.00 BAL DUE 932.00	PTR 873.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-369-0235	001500-0502070 TXP#:0020175	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX		961.00
						EMV 43,500	N-HM NET		961.00
SAMOLINSKI, GREGORY J	STONYBROOK					TMV 43,500	SA 99891		39.00
306 LUCE ST	LOT 7 BLK 2					NTC 870	NET+SPEC		1,000.00
DALZELL, IL 61320 6822	SECT: 8 TWP:135.0 RG:29 ACRES:					13276 5/13/96	PAYMENTS NET		480.50
							SA 99891		19.50
							RCPT TOT		500.00
						43564 10/15/96	NET		480.50
							SA 99891		19.50
							RCPT TOT		500.00
90-369-0240	001500-0502080 TXP#:0021985	090-0181-00-00-00-00	000	000	000	201/000/000 0	TC TAX		1,829.00
						EMV 72,000	N-HM NET		1,829.00
SOLTVEDT, JOHN P	STONYBROOK					TMV 72,000	SA 99891		59.00
N6692 BATKO RD	LOT 8 BLK 2					NTC 1,656	NET+SPEC		1,888.00
CAMP DOUGLAS, WI 54618 6822	SECT: 8 TWP:135.0 RG:29 ACRES:					20009 5/15/96	PAYMENTS NET		914.50
							SA 99891		29.50
							RCPT TOT		944.00
						42244 10/15/96	NET		914.50
							SA 99891		29.50
							RCPT TOT		944.00
90-369-0245	001500-0502090 TXP#:0021988	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX		252.00
						EMV 13,100	N-HM NET		252.00
SOLTVEDT, SUSANNE	STONYBROOK					TMV 11,400			
N6692 BATKO RD	LOT 9 BLK 2					NTC 228			
CAMP DOUGLAS, WI 54618 6822	SECT: 8 TWP:135.0 RG:29 ACRES:					20014 5/15/96	PAYMENTS NET		126.00
						42237 10/15/96	NET		126.00
90-369-0250	001500-0502100 TXP#:0021988	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX		262.00
						EMV 13,600	N-HM NET		262.00
SOLTVEDT, SUSANNE	STONYBROOK					TMV 11,900			
N6692 BATKO RD	LOT 10 BLK 2					NTC 238			
CAMP DOUGLAS, WI 54618 6822	SECT: 8 TWP:135.0 RG:29 ACRES:					20013 5/15/96	PAYMENTS NET		131.00
						42246 10/15/96	NET		131.00
90-369-0255	001500-0502110 TXP#:0021988	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX		262.00
						EMV 13,600	N-HM NET		262.00
SOLTVEDT, SUSANNE	STONYBROOK					TMV 11,900			
N6692 BATKO RD	LOT 11 BLK 2					NTC 238			
CAMP DOUGLAS, WI 54618 6822	SECT: 8 TWP:135.0 RG:29 ACRES:					20012 5/15/96	PAYMENTS NET		131.00
						42243 10/15/96	NET		131.00
90-369-0305	001500-0503010 TXP#:0037483	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX		12.00
						EMV 600	N-HM NET		12.00
KOMINEK, DALE	STONYBROOK					TMV 500			
621 WOODALE RD	W 20' OF OUTLOT A, STONYBROOK					NTC 10			
NISSWA MN 56468 6710	SECT: 8 TWP:135.0 RG:29 ACRES:						BAL DUE		12.00
90-369-0307	001500-0501030 TXP#:0035381	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX		580.00
						EMV 26,300	N-HM NET		580.00
SMITH, JAMES S & MAY, M	STONYBROOK					TMV 26,300			
FORWARDING EXPIRED 11-21-95	OUTLOTS A,B & C LESS W20 FT OF OUTLOT A, STONYBROOK					NTC 526			
00000 6710	SECT: 8 TWP:135.0 RG:29 ACRES:						BAL DUE		580.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-369-0320 HAGEN, HAROLD E & HELEN M 5366 RIDGE RD LAKE SHORE, MN 56468 6710	001500-0503040 TXP#:0026469 STONYBROOK OUTLOT D SECT: 8 TWP:135.0 RG:29 ACRES:	000 000 000		201/000/000 1 EMV 9,100 TMV 9,100 NTC 182		TC TAX 200.00 HSTD NET 200.00	PTR 200.00	
				PAYMENTS				
				1337 4/05/96		NET 100.00		
				38870 10/10/96		NET 100.00		
90-369-0325 FROMM, CHARLES V, ETAL KASOTA, MN 56050 6710	001500-0503050 TXP#:0007397 STONYBROOK OUTLOT E SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 600 TMV 600 NTC 12		TC TAX 14.00 N-HM NET 14.00		
				PAYMENTS				
				13562 5/13/96		NET 14.00		
90-369-0330 SOLTVEDT, JOHN P N6692 BATKO RD CAMP DOUGLAS, WI 54618 6710	001500-0503061 TXP#:0021985 STONYBROOK PT OF OUTLOT F SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 7,700 TMV 6,700 NTC 134		TC TAX 148.00 N-HM NET 148.00		
				PAYMENTS				
				20008 5/15/96		NET 74.00		
				42241 10/15/96		NET 74.00		
90-369-0335 SOLTVEDT, JOHN P N6692 BATKO RD CAMP DOUGLAS, WI 54618 6710	001500-0503062 TXP#:0021985 STONYBROOK PT OF OUTLOT F SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 6,800 TMV 5,800 NTC 116		TC TAX 128.00 N-HM NET 128.00		
				PAYMENTS				
				20007 5/15/96		NET 64.00		
				42240 10/15/96		NET 64.00		
90-369-0340 SOLTVEDT, JOHN P N6692 BATKO RD CAMP DOUGLAS, WI 54618 6710	001500-0503070 TXP#:0021985 STONYBROOK OUTLOT G SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 17,400 TMV 15,200 NTC 304		TC TAX 336.00 N-HM NET 336.00		
				PAYMENTS				
				20006 5/15/96		NET 168.00		
				42239 10/15/96		NET 168.00		
90-369-0345 SOLTVEDT, JOHN P N6692 BATKO RD CAMP DOUGLAS, WI 54618 6710	001500-0503080 TXP#:0021985 STONYBROOK OUTLOT H SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 22,500 TMV 19,600 NTC 392		TC TAX 432.00 N-HM NET 432.00		
				PAYMENTS				
				20005 5/15/96		NET 216.00		
				42238 10/15/96		NET 216.00		
90-369-0350 SUMMERS, JOHN E 5335 PAMELA DR LAKE SHORE, MN 56468 9621	001500-0503090 TXP#:0022840 STONYBROOK PT OF OUTLOT I SECT: 8 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 153,600 TMV 153,600 NTC 2,352		TC TAX 2,597.00 HSTD NET 2,597.00 SA 99891 59.00 NET+SPEC 2,656.00	PTR 2,597.00	
				PAYMENTS				
				5928 5/03/96		NET 1,298.50		
						SA 99891 29.50		
						RCPT TOT 1,328.00		
				35384 10/04/96		NET 1,298.50		
						SA 99891 29.50		
						RCPT TOT 1,328.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-369-0355	001500-0503091	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,581.00	
	TXP#:0010668				EMV 144,100	N-HM NET	3,581.00	
HUSTVEDT, RONALD C		STONYBROOK			TMV 144,100	SA 99891	39.00	
3035 35TH AVE S		PT OF OUTLOT I			NTC 3,243	NET+SPEC	3,620.00	
MINNEAPOLIS, MN		SECT: 8 TWP:135.0 RG:29	ACRES:	1.90	- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
	55406 9621				13266 5/13/96	NET	1,790.50	
						SA 99891	19.50	
						RCPT TOT	1,810.00	
					48907 10/16/96	NET	1,790.50	
						SA 99891	19.50	
						RCPT TOT	1,810.00	
90-369-0360	001500-0503092	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,865.00	
	TXP#:0010575				EMV 118,200	N-HM NET	2,865.00	
HUGHES, WILLIAM P		STONYBROOK			TMV 118,200	SA 99891	39.00	
1255 N WAY HI CIRCLE		PT OF OUTLOT I			NTC 2,595	NET+SPEC	2,904.00	
EAST PEORIA IL		SECT: 8 TWP:135.0 RG:29	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
	61611 9621				24174 5/16/96	NET	1,432.50	
						SA 99891	19.50	
						RCPT TOT	1,452.00	
					42173 10/15/96	NET	1,432.50	
						SA 99891	19.50	
						RCPT TOT	1,452.00	
90-369-0365	001500-0503093	090-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,807.00	PTR 2,807.00
	TXP#:0019972				EMV 163,100	HSTD NET	2,807.00	
RUDBECK, JOHN J		STONYBROOK			TMV 163,100	SA 99891	59.00	
5334 PAMELA DR		PT OF OUTLOT I			NTC 2,542	NET+SPEC	2,866.00	
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
	56468 9621				21920 5/16/96	NET	1,403.50	
						SA 99891	29.50	
						RCPT TOT	1,433.00	
					49601 10/16/96	NET	1,403.50	
						SA 99891	29.50	
						RCPT TOT	1,433.00	
PLAT TOTALS					EMV 2,549,800	TC TAX	48,637.00	PTR 21,359.00
					DFRV	MKT TAX		TIF
					TMV 2,528,000	RMV TAX		CMT
					NTC 44,052	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	48,637.00	
			ACRES	1.90		SA	1,059.00	
						NET+SPEC	49,696.00	
					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						NET	46,625.50	
						TIF		
						SA	970.50	
						GAA		
						COST		
						RCPT TOT	47,596.00	PEN 14.26
								INT
						BAL DUE	2,100.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-371-0010 TXP#:0036832 DETTBARN, STEVE 3153 DEWES RD N BRAINERD, MN 56401 9621	090-0181-00-00-00-00 DETTBARNS UPPER GULL VIEW OUTLOT A SECT: 9 TWP:135.0 RG:29 ACRES: .26	000 000 000				151/000/000 0 EMV 100 TMV 100 NTC 2 24739 5/17/96	TC TAX 2.00 N-HM NET 2.00 NET 2.00		
90-371-0020 TXP#:0034549 FRITCH, GORDON F 8964 HWY 10 NW RAMSEY, MN 55303 9621	090-0181-00-00-00-00 DETTBARNS UPPER GULL VIEW OUTLOT B SECT: 9 TWP:135.0 RG:29 ACRES: 10.50	000 000 000				151/000/000 0 EMV 1,100 TMV 1,100 NTC 22 1278 4/04/96	TC TAX 24.00 N-HM NET 24.00 NET 24.00		
90-371-0110 TXP#:0036832 DETTBARN, STEVE 3153 DEWES RD N BRAINERD, MN 56401 9621	090-0181-00-00-00-00 DETTBARNS UPPER GULL VIEW LOT 1, BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES: 6.00	000 000 000				151/000/000 0 EMV 1,100 TMV 1,100 NTC 22 24740 5/17/96	TC TAX 24.00 N-HM NET 24.00 NET 24.00		
90-371-0210 TXP#:0038834 NEAR, EDWARD & PATTI SPARLING-NEAR 20 PENN AVE S MINNEAPOLIS, MN 55405 9621	090-0181-00-00-00-00 DETTBARNS UPPER GULL VIEW LOT 1, BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES: 3.11	000 000 000				151/000/000 0 EMV 24,800 TMV 24,800 NTC 496 28145 5/29/96	TC TAX 548.00 N-HM NET 548.00 NET 268.52 RCPT TOT 268.52	P&I 5.48 PEN 5.48	
DETTBARN, FLOYD O						49229 10/16/96 63575 10/28/96	NET 274.00 NET 5.48		
90-371-0220 TXP#:0034308 FOSTER, LLOYD E & CONSTANCE 13131 JONQUIL LANE DAYTON, MN 55327 9621	090-0181-00-00-00-00 DETTBARNS UPPER GULL VIEW LOT 3, BLK 2 DETTBARNS UPPER GULL VIEW SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000				151/000/000 0 EMV 154,900 TMV 154,900 NTC 3,513 20857 5/16/96 37550 10/09/96	TC TAX 3,879.00 N-HM NET 3,879.00 SA 99891 39.00 NET+SPEC 3,918.00 NET 1,939.50 SA 99891 19.50 RCPT TOT 1,959.00 NET 1,939.50 SA 99891 19.50 RCPT TOT 1,959.00		
90-371-0221 TXP#:0033351 PIERSON, GARY K & GLORIA J 6600 DETTBARN RD LAKESHORE, MN 56468 9621	090-0181-00-00-00-00 DETTBARNS UPPER GULL VIEW LOT 2, BLK 2 DETTBARNS UPPER GULL VIEW SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000				201/000/000 1 EMV 168,200 TMV 168,200 NTC 2,644 9812 5/09/96 36776 10/08/96	TC TAX 2,919.00 HSTD NET 2,919.00 SA 99891 59.00 NET+SPEC 2,978.00 NET 1,459.50 SA 99891 29.50 RCPT TOT 1,489.00 NET 1,459.50 SA 99891 29.50 RCPT TOT 1,489.00	PTR 2,919.00	
90-371-0240 TXP#:0029802 MCGOWAN, GARY V & KIRSTEN S PO BOX 256 DELANO, MN 55328 9621	090-0181-00-00-00-00 DETTBARNS UPPER GULL VIEW LOT 4, BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES: .57	000 000 000				151/000/000 0 EMV 44,100 TMV 44,100 NTC 882 20901 5/16/96 40765 10/14/96	TC TAX 974.00 N-HM NET 974.00 NET 487.00 NET 487.00		

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER# / CLASS(ES) HSTD / TC TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / PROPERTY DESCRIPTION / EST MV/DFR VAL / POWERLINE DISASTER CR / TAX INC FINANCING
TAXPAYER ADDRESS / NET TAX CAPACITY / NET TAX / SPECIAL ASMTS / GREEN ACRE ADDED
90-371-0250 090-0181-00-00-00-00 000 000 000 201/000/000 1 TC TAX 1,653.00 PTR 1,653.00
TXP#:0005169 EMV 110,900 HSTD NET 1,653.00
DETTBARN, FLOYD O DETTBARNS UPPER GULL VIEW TMV 110,900 SA 99891 59.00
6606 DETTBARN RD LOT 5, BLK 2 NTC 1,498 NET+SPEC 1,712.00
LAKE SHORE, MN SECT: 9 TWP:135.0 RG:29 ACRES: .60 - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -
56468 9621 10320 5/09/96 NET 826.50
SA 99891 29.50
RCPT TOT 856.00
37428 10/09/96 NET 826.50
SA 99891 29.50
RCPT TOT 856.00
90-371-0260 090-0181-00-00-00-00 000 000 000 201/000/000 1 TC TAX 4,219.00 PTR 4,219.00
TXP#:0028246 EMV 297,400 HSTD NET 4,219.00
JOHNSON, RUTH M DETTBARNS UPPER GULL VIEW TMV 227,100 SA 99891 59.00
6603 DETTBARN RD LOT 6, BLK 2 NTC 3,822 NET+SPEC 4,278.00
LAKE SHORE, MN SECT: 9 TWP:135.0 RG:29 ACRES: 1.74 - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -
56468 9621 5350 5/02/96 NET 2,109.50
SA 99891 29.50
RCPT TOT 2,139.00
42205 10/15/96 NET 2,109.50
SA 99891 29.50
RCPT TOT 2,139.00
90-371-0270 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 1,925.00
TXP#:0031340 EMV 84,100 N-HM NET 1,925.00
EICHENBERGER, WAYNE &COLLEEN DETTBARNS UPPER GULL VIEW TMV 84,100 SA 99891 39.00
14137 GUTHRIE AVE LOT 7, BLK 2 NTC 1,743 NET+SPEC 1,964.00
APPLE VALLEY, MN SECT: 9 TWP:135.0 RG:29 ACRES: 2.14 - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -
55124 6720 23904 5/16/96 NET 962.50
SA 99891 19.50
RCPT TOT 982.00
35632 10/04/96 NET 962.50
SA 99891 19.50
RCPT TOT 982.00
PLAT TOTALS EMV 986,700 TC TAX 16,167.00 PTR 8,791.00
DFRV MKT TAX TIF
TMV 816,400 RMV TAX CMT
NTC 14,644 TAC CR GAA
PWR CR
DIS CR
NET 16,167.00
ACRES 24.92 SA 255.00
NET+SPEC 16,422.00
- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -
NET 16,167.00
TIF
SA 255.00
GAA
COST
RCPT TOT 16,422.00 PEN 5.48
INT
BAL DUE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS / SA 99891	TACONITE ASMTS / GREEN ACRE / NET+SPEC	PROP TAX REFUND / TAX INC FINANCING / ADDED
90-372-0022 ERICKSON, JEROME A 6479 LOST LAKE RD NISSWA, MN 56468 6720	001500-0500022 TXP#:0006283 SHAFFERS UPPER GULL LAKE ADDN PT OF LOT 2 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 149,800 TMV 149,800 NTC 2,276	TC TAX 2,513.00 HSTD NET 2,513.00 SA 99891 59.00 NET+SPEC 2,572.00	PTR 2,513.00		
				PAYMENTS 25885 5/17/96	NET 1,256.50 SA 99891 29.50 RCPT TOT 1,286.00			
				37952 10/09/96	NET 1,256.50 SA 99891 29.50 RCPT TOT 1,286.00			
90-372-0024 MARSHALL, GARY E & MARIA A 6481 LOST LAKE RD LAKE SHORE, MN 56468 6720	001500-0500024 TXP#:0031814 SHAFFERS UPPER GULL LAKE ADDN PT OF LOTS 1 & 2 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 076	201/000/000 1 EMV 157,300 TMV 157,300 NTC 2,426	TC TAX 2,679.00 HSTD NET 2,679.00 SA 99891 59.00 NET+SPEC 2,738.00	PTR 2,679.00		
				PAYMENTS 3603 4/22/96	NET 1,339.50 SA 99891 29.50 RCPT TOT 1,369.00			
				33898 9/26/96	NET 1,339.50 SA 99891 29.50 RCPT TOT 1,369.00			
90-372-0025 HEMPEL, DAVID C & SALLY ANN 4495 COMSTOCK LN N PLYMOUTH, MN 55446 2550	001500-0500025 TXP#:0027036 SHAFFERS UPPER GULL LAKE ADDN PT OF LOT 2 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 076	151/000/000 0 EMV 118,400 TMV 118,400 NTC 2,600	TC TAX 2,871.00 N-HM NET 2,871.00 SA 99891 39.00 NET+SPEC 2,910.00			
				PAYMENTS 12283 5/10/96	NET 1,435.50 SA 99891 19.50 RCPT TOT 1,455.00			
				41894 10/14/96	NET 1,435.50 SA 99891 19.50 RCPT TOT 1,455.00			
90-372-0026 HEURUNG, LE ROY F 6478 LOST LAKE RD NISSWA, MN 56468 2550	001500-0500026 TXP#:0009853 SHAFFERS UPPER GULL LAKE ADDN PT OF LOT 2 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 168	201/000/000 1 EMV 164,900 TMV 164,900 NTC 2,578	TC TAX 2,847.00 HSTD NET 2,847.00 SA 99891 59.00 NET+SPEC 2,906.00	PTR 2,847.00		
				PAYMENTS 27185 5/20/96	NET 1,423.50 SA 99891 29.50 RCPT TOT 1,453.00			
				38094 10/09/96	NET 1,423.50 SA 99891 29.50 RCPT TOT 1,453.00			
90-372-0030 IMHOF, OTTO B 1149 GARDEN AVE ST PAUL, MN 55113 2550	001500-0500030 TXP#:0010714 SHAFFERS UPPER GULL LAKE ADDN LOT 3 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 114,700 TMV 114,700 NTC 2,508	TC TAX 2,769.00 N-HM NET 2,769.00 SA 99891 39.00 NET+SPEC 2,808.00			
				PAYMENTS 25475 5/17/96	NET 1,384.50 SA 99891 19.50 RCPT TOT 1,404.00			
				41642 10/14/96	NET 1,384.50 SA 99891 19.50 RCPT TOT 1,404.00			

LAKE SHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / PROP TAX REFUND / GREEN ACRE ADDED
90-372-0040 BAKER, CHARLES R & LINDA R 4827 NORTHROP DRIVE MINNEAPOLIS, MN 55406 2550	001500-0500040 TXP#:0034280 090-0181-00-00-00-00 SHAFFERS UPPER GULL LAKE ADDN LOT 4 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 142,300 TMV 142,200 NTC 3,195 23939 5/16/96 52382 10/18/96	TC TAX 3,527.00 N-HM NET 3,527.00 SA 99891 39.00 NET+SPEC 3,566.00 PAYMENTS NET 1,763.50 SA 99891 19.50 RCPT TOT 1,783.00 NET 1,763.50 SA 99891 19.50 RCPT TOT 1,783.00	
90-372-0050 MERRICK, MARVIN A 4136 THIRNHILL LANE VADNAIS HEIGHTS, MN 55127 2550	001500-0500050 TXP#:0015338 090-0181-00-00-00-00 SHAFFERS UPPER GULL LAKE ADDN LOT 5 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 134,500 TMV 134,100 NTC 2,993 15197 5/14/96 39203 10/11/96	TC TAX 3,305.00 N-HM NET 3,305.00 SA 99891 39.00 NET+SPEC 3,344.00 PAYMENTS NET 1,652.50 SA 99891 19.50 RCPT TOT 1,672.00 NET 1,652.50 SA 99891 19.50 RCPT TOT 1,672.00	
90-372-0060 BERRES, JOELLYN & DAVID, 1\2 INT & MARY L MASIK, 1/2 INT 6471 LOST LAKE RD LAKESHORE, MN 56468 2550	001500-0500060 TXP#:0014724 090-0181-00-00-00-00 SHAFFERS UPPER GULL LAKE ADDN LOTS 6 & 7 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	202/000/000 1 .50 EMV 202,800 TMV 202,800 NTC 3,696 19578 5/15/96 50436 10/17/96	TC TAX 4,081.00 HSTD NET 4,081.00 SA 99891 39.00 NET+SPEC 4,120.00 PAYMENTS NET 2,040.50 SA 99891 19.50 RCPT TOT 2,060.00 NET 2,040.50 SA 99891 19.50 RCPT TOT 2,060.00	PTR 4,081.00
90-372-0080 MEIERDING, TIMOTHY LOUIS 6467 LOST LAKE RD LAKE SHORE, MN 56468 2550	001500-0500080 TXP#:0032162 090-0181-00-00-00-00 SHAFFERS UPPER GULL LAKE ADDN LOT 8 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	201/009/000 1 EMV 139,900 TMV 139,600 NTC 2,072 26267 5/17/96 52688 10/18/96	TC TAX 2,287.00 HSTD NET 2,287.00 SA 99891 59.00 NET+SPEC 2,346.00 PAYMENTS NET 1,143.50 SA 99891 29.50 RCPT TOT 1,173.00 NET 1,143.50 SA 99891 29.50 RCPT TOT 1,173.00	PTR 2,287.00
90-372-0090 DYPWICK, DOUGLAS F & VICKY D 6037 LOGAN AVE S MINNEAPOLIS, MN 55419 2550	001500-0500090 TXP#:0005786 090-0181-00-00-00-00 SHAFFERS UPPER GULL LAKE ADDN LOT 9 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 209	151/000/000 0 EMV 128,700 TMV 128,700 NTC 2,858 27346 5/21/96 63499 10/25/96	TC TAX 3,155.00 N-HM NET 3,155.00 SA 99891 39.00 NET+SPEC 3,194.00 PAYMENTS NET 1,577.50 SA 99891 19.50 RCPT TOT 1,597.00 NET 1,577.50 SA 99891 19.50 RCPT TOT 1,597.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-372-0100 MAPLES, ROBERT L 6461 LOST LAKE RD NISSWA, MN 56468 2550	001500-0500100 TXP#:0014540	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 135,400 TMV 135,400 NTC 1,988 8096 5/07/96 34426 10/01/96			TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	2,195.00 2,195.00 59.00 2,254.00 1,097.50 29.50 1,127.00 1,097.50 29.50 1,127.00			PTR	2,195.00
90-372-0110 MILLARD, RANDY G 7440 CAHILL RD EDINA, MN 55439 2550	001500-0500110 TXP#:0015519	090-0181-00-00-00-00 SHAFFERS UPPER GULL LAKE ADDN LOT 11 SECT: 9 TWP:135.0 RG:29 ACRES:	000	000	000	151/000/000 0 EMV 168,300 TMV 168,300 NTC 3,848 8967 5/08/96 31895 9/06/96			TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	4,249.00 4,249.00 39.00 4,288.00 2,124.50 19.50 2,144.00 2,124.50 19.50 2,144.00				
90-372-0120 BLOM, SUSAN MARIE PO BOX 299 IRONTON, MN 56455 2550 LINDAHL, SUSAN MARIE	001500-0500120 TXP#:0029171	090-0181-00-00-00-00 SHAFFERS UPPER GULL LAKE ADDN LOT 12 SECT: 9 TWP:135.0 RG:29 ACRES:	000	000	000	151/000/000 0 EMV 52,500 TMV 47,600 NTC 952 12979 5/13/96 37450 10/09/96			TC TAX N-HM NET PAYMENTS NET NET	1,052.00 1,052.00 526.00 526.00				
90-372-0130 GRIVNA, BRUCE W 6441 LOST LAKE RD LAKE SHORE, MN 56468 2550	001500-0500130 TXP#:0008459	090-0181-00-00-00-00 SHAFFERS UPPER GULL LAKE ADDN LOT 13 SECT: 9 TWP:135.0 RG:29 ACRES:	000	000	000	201/000/000 1 EMV 134,500 TMV 134,500 NTC 1,970 19121 5/15/96 ~~50734 10/17/96~~			TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT ~~NET~~ SA 99891 RCPT TOT	2,175.00 2,175.00 59.00 2,234.00 1,087.50 29.50 1,117.00 ~~1,087.50~~ 29.50 1,117.00			PTR	2,175.00
90-372-0140 CAYE, JOHN E PO BOX 420 SARTELL, MN 56377 2550	001500-0500140 TXP#:0003737	090-0181-00-00-00-00 SHAFFERS UPPER GULL LAKE ADDN LOT 14 SECT: 9 TWP:135.0 RG:29 ACRES:	000	000	000	151/000/000 0 EMV 112,700 TMV 112,400 NTC 2,450 25483 5/17/96 63912 10/30/96			TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	2,705.00 2,705.00 39.00 2,744.00 1,352.50 19.50 1,372.00 1,352.50 19.50 1,372.00			P&I P&I PEN	27.05 .39 27.44

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-372-0150 LAING, OSWALD S 6445 LOST LAKE RD LAKE SHORE, MN 56468 2550	001500-0500150 TXP#:0013035	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 150,100 TMV 150,100 NTC 2,282		TC TAX HSTD NET SA 99891 NET+SPEC	2,519.00 2,519.00 59.00 2,578.00			PTR	2,519.00
LOT 15 SECT: 9 TWP:135.0 RG:29 ACRES:								PAYMENTS					
						8632 5/08/96		NET SA 99891 RCPT TOT	1,259.50 29.50 1,289.00				
						48808 10/16/96		NET SA 99891 RCPT TOT	1,259.50 29.50 1,289.00				
90-372-0160 EASTWOOD, GALE J 6447 LOST LAKE RD LAKE SHORE, MN 56468 2550	001500-0500160 TXP#:0034684	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 125,900 TMV 125,900 NTC 1,798		TC TAX HSTD NET SA 99891 NET+SPEC	1,985.00 1,985.00 59.00 2,044.00			PTR	1,985.00
SHAFFERS UPPER GULL LAKE ADDN LOT 16 SECT: 9 TWP:135.0 RG:29 ACRES:								PAYMENTS					
						8627 5/08/96		NET SA 99891 RCPT TOT	992.50 29.50 1,022.00				
						37426 10/09/96		NET SA 99891 RCPT TOT	992.50 29.50 1,022.00				
90-372-0170 LEE, RICHARD F 5073 TUXEDO BLVD MOUND, MN 55364 2550	001500-0500170 TXP#:0013522	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 165,900 TMV 163,400 NTC 3,725		TC TAX N-HM NET SA 99891 NET+SPEC	4,113.00 4,113.00 39.00 4,152.00				
SHAFFERS UPPER GULL LAKE ADDN LOT 17 SECT: 9 TWP:135.0 RG:29 ACRES:								PAYMENTS					
						26890 5/17/96		NET SA 99891 RCPT TOT	2,056.50 19.50 2,076.00				
						51710 10/17/96		NET SA 99891 RCPT TOT	2,056.50 19.50 2,076.00				
90-372-0180 KLEIN, JOSEPH 6451 LOST LAKE RD LAKE SHORE, MN 56468 2550	001500-0500180 TXP#:0012310	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 133,000 TMV 133,000 NTC 1,940		TC TAX HSTD NET SA 99891 NET+SPEC	2,141.00 2,141.00 59.00 2,200.00			PTR	2,141.00
SHAFFERS UPPER GULL LAKE ADDN LOT 18 SECT: 9 TWP:135.0 RG:29 ACRES:								PAYMENTS					
						1534 4/08/96		NET SA 99891 RCPT TOT	1,070.50 29.50 1,100.00				
						39022 10/10/96		NET SA 99891 RCPT TOT	1,070.50 29.50 1,100.00				
90-372-0190 OEN, LUCILLE S 7700 INTERLACHEN RD LAKE SHORE, MN 56468 2550	001500-0500190 TXP#:0017148	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 2,300 TMV 2,300 NTC 46		TC TAX N-HM NET	50.00 50.00				
SHAFFERS UPPER GULL LAKE ADDN PT OF OUTLOT 1 SECT: 9 TWP:135.0 RG:29 ACRES:								PAYMENTS					
						4209 4/26/96		NET	50.00				

LAKE SHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS					EMV 2,633,900	TC TAX	53,218.00	PTR 25,422.00
					DFRV	MKT TAX		TIF
					TMV 2,625,400	RMV TAX		CMT
					NTC 48,201	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	53,218.00	
		ACRES				SA	882.00	
						NET+SPEC	54,100.00	
						PAYMENTS		
						NET	53,218.00	
						TIF		
						SA	882.00	
						GAA		
						COST		
						RCPT TOT	54,100.00	PEN 27.44
								INT
						BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR	TACONITE / TAX INC FINANCING / SPECIAL ASMTS	PROP TAX REFUND / GREEN ACRE / ADDED
90-375-0102 OEN, LUCILLE M, TRUSTEE 7700 INTERLACHEN RD LAKE SHORE, MN 56468 2550	001500-5501001 TXP#:0030763 FAWN FOREST OUTLOT A SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 500 TMV 400 NTC 8	TC TAX 8.00 N-HM NET 8.00		
PAYMENTS			4212 4/26/96 NET		8.00	
90-375-0104 OEN, LUCILLE M, TRUSTEE 7700 INTERLACHEN RD LAKE SHORE, MN 56468 2550	001500-5501010 TXP#:0030763 FAWN FOREST LOT 1 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 8,100 TMV 6,800 NTC 136	TC TAX 150.00 N-HM NET 150.00		
PAYMENTS			4206 4/26/96 NET 32063 9/10/96 NET 46889 10/16/96 NET 801481 10/21/96 NET		75.00 75.00 75.00 -75.00	
90-375-0106 OEN, LUCILLE M, TRUSTEE 7700 INTERLACHEN RD LAKE SHORE, MN 56468 2550	001500-5501020 TXP#:0030763 FAWN FOREST LOT 2 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/009/000 0 EMV 13,600 TMV 10,900 NTC 218	TC TAX 240.00 N-HM NET 240.00		
PAYMENTS			4205 4/26/96 NET 32062 9/10/96 NET 46888 10/16/96 NET 801481 10/21/96 NET		120.00 120.00 120.00 -120.00	
90-375-0108 OEN, LUCILLE M, TRUSTEE 7700 INTERLACHEN RD LAKE SHORE, MN 56468 2550	001500-5501030 TXP#:0030763 FAWN FOREST LOT 3 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 4,500 TMV 3,600 NTC 72	TC TAX 80.00 N-HM NET 80.00		
PAYMENTS			4204 4/26/96 NET 32061 9/10/96 NET 49887 10/16/96 NET 801481 10/21/96 NET		40.00 40.00 40.00 -40.00	
90-375-0110 BURTON, MICHAEL R & KATHLEEN PO BOX 417 NISSWA, MN 56468 2550	001500-5501040 TXP#:0039014 FAWN FOREST LOT 4 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 7,400 TMV 5,900 NTC 118	TC TAX 130.00 N-HM NET 130.00		
PAYMENTS			9266 5/08/96 NET 32066 9/10/96 NET 63505 10/25/96 NET 801543 12/13/96 NET		65.00 65.00 65.00 -65.00	
90-375-0112 BURTON, MICHAEL R & KATHLEEN PO BOX 417 NISSWA, MN 56468 2550	001500-5501050 TXP#:0039014 FAWN FOREST LOT 5 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 10,200 TMV 7,900 NTC 158	TC TAX 174.00 N-HM NET 174.00		
PAYMENTS			9267 5/08/96 NET 32065 9/10/96 NET 63507 10/25/96 NET 801544 12/13/96 NET		87.00 87.00 87.00 -87.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0114	001500-5501060 TXP#:0023292	090-0181-00-00-00-00	000	000	000	201/000/000 3	TC TAX	829.00	
						EMV 79,400	HSTD NET	829.00	
TERWILLIGER, JOHN R &	FAWN FOREST					TMV 73,500	SA 99891	59.00	
CINDELLA M	LOTS 6 & 7, BLK 1					NTC 750	NET+SPEC	888.00	
RT 1, BOX 68	SECT: 9 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
WADENA, MN 56482 2550						18278 5/15/96	NET	414.50	
							SA 99891	29.50	
							RCPT TOT	444.00	
						40031 10/14/96	NET	414.50	
							SA 99891	29.50	
							RCPT TOT	444.00	
90-375-0118	001500-5501080 TXP#:0014703	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,371.00	PTR 1,371.00
						EMV 98,800	HSTD NET	1,371.00	
MARTIN, THOMAS M	FAWN FOREST					TMV 98,100	SA 99891	59.00	
6424 LOST LAKE RD	LOT 8 BLK 1					NTC 1,242	NET+SPEC	1,430.00	
NISSWA, MN 56468 2550	SECT: 9 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						3218 4/19/96	NET	685.50	
							SA 99891	29.50	
							RCPT TOT	715.00	
						39671 10/11/96	NET	685.50	
							SA 99891	29.50	
							RCPT TOT	715.00	
90-375-0120	001500-5501090 TXP#:0030740	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	346.00	
						EMV 19,300	N-HM NET	346.00	
BENSON, JAMES B	FAWN FOREST					TMV 15,700			
8001 PINE BEACH PENINSULA	LOT 9 BLK 1					NTC 314			
BRAINERD, MN 56401 2550	SECT: 9 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						866 4/02/96	NET	173.00	
						36539 10/08/96	NET	173.00	
90-375-0122	001500-5501100 TXP#:0034978	090-0181-00-00-00-00	000	000	116	201/000/000 1	TC TAX	2,133.00	PTR 2,133.00
						EMV 137,000	HSTD NET	2,133.00	
SCHROEDER, ALVIN A & MARLENE	FAWN FOREST					TMV 137,000	SA 99891	59.00	
6428 LOST LAKE RD	LOT 10 BLK 1					NTC 1,932	NET+SPEC	2,192.00	
BRAINERD, MN 56468 2550	SECT: 9 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS			
						27152 5/20/96	NET	1,066.50	
							SA 99891	29.50	
							RCPT TOT	1,096.00	
						52723 10/18/96	NET	1,066.50	
							SA 99891	29.50	
							RCPT TOT	1,096.00	
90-375-0124	001500-5501110 TXP#:0003355	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	312.00	
						EMV 16,700	N-HM NET	312.00	
CAMERON, BRUCE J & SALLY A	FAWN FOREST					TMV 14,100			
547 17TH AVE NW	LOT 11 BLK 1					NTC 282			
NEW BRIGHTON, MN 55112 2550	SECT: 9 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						27391 5/21/96	NET	312.00	
						47784 10/16/96	NET	156.00	
						801480 10/21/96	NET	-156.00	
90-375-0126	001500-5501120 TXP#:0003355	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	284.00	
						EMV 15,300	N-HM NET	284.00	
CAMERON, BRUCE J & SALLY A	FAWN FOREST					TMV 12,900			
547 17TH AVE NW	LOT 12 BLK 1					NTC 258			
NEW BRIGHTON, MN 55112 2550	SECT: 9 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						27392 5/21/96	NET	284.00	
OEN, LUCILLE S						47785 10/16/96	NET	142.00	
						801480 10/21/96	NET	-142.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / N-HM NET	TACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0128 TXP#:0003355 CAMERON, BRUCE J & SALLY A 547 17TH AVE NW NEW BRIGHTON, MN 55112 2550	001500-5501130 090-0181-00-00-00-00 FAWN FOREST LOT 13 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES: OEN, LUCILLE S					151/000/000 0 EMV 14,200 TMV 11,800 NTC 236 - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - 27393 5/21/96 47786 10/16/96 801480 10/21/96	TC TAX N-HM NET NET NET NET	260.00 260.00 260.00 130.00 -130.00	
90-375-0130 TXP#:0003355 CAMERON, BRUCE J & SALLY A 547 17TH AVE NW NEW BRIGHTON, MN 55112 2550	001500-5501140 090-0181-00-00-00-00 FAWN FOREST LOT 14 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:					151/000/000 0 EMV 23,000 TMV 19,500 NTC 390 - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - 27394 5/21/96 47787 10/16/96 801480 10/21/96	TC TAX N-HM NET NET NET NET	430.00 430.00 430.00 215.00 -215.00	
90-375-0132 TXP#:0003355 CAMERON, BRUCE J & SALLY A 547 17TH AVE NW NEW BRIGHTON, MN 55112 2550	001500-5501150 090-0181-00-00-00-00 FAWN FOREST LOT 15 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:					151/000/000 0 EMV 15,100 TMV 12,900 NTC 258 - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - 27395 5/21/96 47788 10/16/96 801480 10/21/96	TC TAX N-HM NET NET NET NET	284.00 284.00 284.00 142.00 -142.00	
90-375-0134 TXP#:0034050 MOORE, KIERAN CHARLES 6415 LOST LAKE RD LAKE SHORE, MN 56468 2550	001500-5501160 090-0181-00-00-00-00 FAWN FOREST LOT 16 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:					201/000/000 1 EMV 36,900 TMV 31,500 NTC 630 - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - 17921 5/15/96 40268 10/14/96	TC TAX HSTD NET NET NET NET	696.00 696.00 348.00 348.00	
90-375-0136 TXP#:0035011 SCHEY, CHARLES & DEBORAH B 4754 WINTERSET DR MINNETONKA, MN 55343 2550	001500-5501170 090-0181-00-00-00-00 FAWN FOREST LOT 17 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:					151/000/000 0 EMV 28,500 TMV 23,600 NTC 472 - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - 14814 5/14/96	TC TAX N-HM NET NET	522.00 522.00 522.00	
90-375-0138 TXP#:0034810 RADOVICH, JANELLE 6657 EVELYN PLACE RIVERSIDE, CA 92504 2550	001500-5501180 090-0181-00-00-00-00 FAWN FOREST LOT 18 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:					151/000/000 0 EMV 34,400 TMV 28,500 NTC 570 - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - 6885 5/06/96 37047 10/09/96	TC TAX N-HM NET NET NET	630.00 630.00 315.00 315.00	
90-375-0140 TXP#:0018941 RADOVICH, WILLIAM 6444 LOST LAKE ROAD LAKE SHORE, MN 56468 2550	001500-5501190 090-0181-00-00-00-00 FAWN FOREST LOT 19 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:					201/000/000 1 EMV 92,700 TMV 90,300 NTC 1,086 - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - 5963 5/03/96 NET SA 99891 RCPT TOT 49603 10/16/96 NET SA 99891 RCPT TOT	TC TAX HSTD NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT 599.50 29.50 629.00 599.50 29.50 629.00	1,199.00 1,199.00 59.00 1,258.00	PTR 1,199.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0142 LAKE DEVELOPMENT CORP 333 WASHINGTON AVE NO SUITE 412 MINNEAPOLIS, MN 55401 2550	001500-5501200 TXP#:0036782 FAWN FOREST LOT 20, BLK 1, FAWN FOREST SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 46,900 TMV 31,300 NTC 626 PAYMENTS 6551 5/06/96 NET 34926 10/03/96 NET	TC TAX 692.00 N-HM NET 692.00 346.00 346.00		
90-375-0144 BOSER, DAVID A 6448 LOST LAKE RD NISSWA, MN 56468 8603	001500-5501200 TXP#:0035428 FAWN FOREST LOT 21, BLK 1, FAWN FOREST SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 90,100 TMV 78,600 NTC 852 PAYMENTS 28150 5/29/96 NET SA 99891 RCPT TOT 63948 10/31/96 NET SA 99891 RCPT TOT	TC TAX 941.00 HSTD NET 941.00 SA 99891 59.00 NET+SPEC 1,000.00 470.50 29.50 500.00 470.50 29.50 500.00	PTR 941.00 P&I 9.41 P&I .59 PEN 10.00 P&I 9.41 P&I .59 PEN 10.00	
90-375-0146 OEN, LUCILLE M, TRUSTEE 7700 INTERLACHEN RD LAKE SHORE, MN 56468 8603	001500-5501220 TXP#:0030783 FAWN FOREST LOT 22 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 16,300 TMV 13,000 NTC 260 PAYMENTS 4203 4/26/96 NET 32064 9/10/96 NET 49886 10/16/96 NET 801481 10/21/96 NET	TC TAX 288.00 N-HM NET 288.00 144.00 144.00 144.00 -144.00		
90-375-0148 LENT, JOHN W 4198 ALLENHURST CLOSE CINCINNATI, OH 45241 8603 OEN, LUCILLE M, TRUSTEE	001500-5501230 TXP#:0013625 FAWN FOREST LOT 23 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 75,000 TMV 75,000 NTC 1,515 PAYMENTS 7274 5/07/96 NET	TC TAX 1,672.00 N-HM NET 1,672.00 1,672.00		
90-375-0150 ANDERSON, MARK G & PATTI ANN 4465 MARGARET CIRCLE MINNETRISTA, MN 55364 8603	001500-5501240 TXP#:0000713 FAWN FOREST LOT 24 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 84,700 TMV 72,700 NTC 1,458 PAYMENTS 15732 5/14/96 NET 43202 10/15/96 NET	TC TAX 1,610.00 N-HM NET 1,610.00 805.00 805.00		
90-375-0152 LIENKE, STEVEN P & MARY S B 6455 A LOST LAKE RD LAKE SHORE, MN 56468 8603	001500-5501250 TXP#:0032110 FAWN FOREST LOT 25 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 154,400 TMV 154,400 NTC 2,368 PAYMENTS 16338 5/14/96 NET SA 99891 RCPT TOT 48422 10/16/96 NET SA 99891 RCPT TOT	TC TAX 2,615.00 HSTD NET 2,615.00 SA 99891 59.00 NET+SPEC 2,674.00 1,307.50 29.50 1,337.00 1,307.50 29.50 1,337.00	PTR 2,615.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0154	001500-5501260	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,397.00	
	TXP#:0038076				EMV 70,300	N-HM NET	1,397.00	
HEWITT, DAVID & LAURA		FAWN FOREST			TMV 63,300	SA 99891	39.00	
18048 CLEAR SPRING LANE		LOT 26 BLK 1			NTC 1,266	NET+SPEC	1,436.00	
EDEN PRAIRIE, MN		SECT: 9 TWP:135.0 RG:29	ACRES:			PAYMENTS		
	55344 8603				2767 4/17/96	NET	698.50	
						SA 99891	19.50	
						RCPT TOT	718.00	
					63631 10/28/96	NET	684.14	P&I 13.96
						SA 99891	19.50	P&I .40
						RCPT TOT	703.64	PEN 14.36
					64233 11/05/96	NET	14.36	
90-375-0156	001500-5501270	090-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,949.00	PTR 1,949.00
	TXP#:0037923				EMV 125,200	HSTD NET	1,949.00	
WHITE, KENNETH R & MEREDITH		FAWN FOREST			TMV 124,300	SA 99891	59.00	
PO BOX 6297		LOT 27 BLK 1			NTC 1,766	NET+SPEC	2,008.00	
AVON CO		SECT: 9 TWP:135.0 RG:29	ACRES:			PAYMENTS		
	81620 8603				22816 5/16/96	NET	974.50	
						SA 99891	29.50	
						RCPT TOT	1,004.00	
					49209 10/16/96	NET	974.50	
						SA 99891	29.50	
						RCPT TOT	1,004.00	
90-375-0158	001500-5501280	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,207.00	
	TXP#:0008539				EMV 131,000	N-HM NET	3,207.00	
GRUSSENDORF, ROBERT R		FAWN FOREST			TMV 130,600	SA 99891	39.00	
8350 XYLON CIR		LOT 28 BLK 1			NTC 2,905	NET+SPEC	3,246.00	
BLOOMINGTON, MN		SECT: 9 TWP:135.0 RG:29	ACRES:			PAYMENTS		
	55438 8603				21550 5/16/96	NET	1,603.50	
						SA 99891	19.50	
						RCPT TOT	1,623.00	
					52560 10/18/96	NET	1,603.50	
						SA 99891	19.50	
						RCPT TOT	1,623.00	
PLAT TOTALS					EMV 1,450,500	TC TAX	24,449.00	PTR 10,208.00
					DFRV	MKT TAX		TIF
					TMV 1,348,100	RMV TAX		CMT
					NTC 22,146	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	24,449.00	
			ACRES			SA	491.00	
						NET+SPEC	24,940.00	
						PAYMENTS		
						NET	24,449.00	
						TIF		
						SA	491.00	
						GAA		
						COST		
						RCPT TOT	24,940.00	PEN 34.36
								INT
						BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-378-0011	001500-0500011 TXP#:0019040	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	118.00	
RASMUSSEN, ROLAND D	SHAEFERS ROY LAKE 1ST ADDN					EMV	5,300	N-HM NET	118.00	
4601 TOWNES RD	LOT 1 LESS W37 FT					TMV	5,300			
EDINA, MN	SECT: 9 TWP:135.0 RG:29 ACRES:					NTC	106			
55424 8603						15694 5/14/96		PAYMENTS NET	118.00	
90-378-0020	001500-0500020 TXP#:0020397	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	1,007.00	PTR 1,007.00
SCHACH, CARL F	SHAEFERS ROY LAKE 1ST ADDN					EMV	81,600	HSTD NET	1,007.00	
BOX 405	WLY 37 FT OF LOT 1, ALL OF LOT 2 & E1/2					TMV	81,600	SA 99891	59.00	
NISSWA, MN	OF LOT 3					NTC	912	NET+SPEC	1,066.00	
56468 8603	SECT: 9 TWP:135.0 RG:29 ACRES:					19520 5/15/96		PAYMENTS NET	1,007.00	
								SA 99891	59.00	
								RCPT TOT	1,066.00	
90-378-0040	001500-0500040 TXP#:0007760	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	4,521.00	
GETTELMAN, LINDA	SHAEFERS ROY LAKE 1ST ADDN					EMV	178,200	N-HM NET	4,521.00	
8851 HIDDEN OAKS DR	W1/2 OF LOT 3, ALL OF LOT 4 & E1/2 OF LOT					TMV	178,200	SA 99891	39.00	
EDEN PRAIRIE, MN	5					NTC	4,095	NET+SPEC	4,560.00	
55344 8603	SECT: 9 TWP:135.0 RG:29 ACRES:					11961 5/10/96		PAYMENTS NET	2,260.50	
								SA 99891	19.50	
								RCPT TOT	2,280.00	
						37915 10/09/96		NET	2,260.50	
								SA 99891	19.50	
								RCPT TOT	2,280.00	
90-378-0060	001500-0500060 TXP#:0000550	090-0181-00-00-00-00	000	000	015	151/000/000	0	TC TAX	1,637.00	
ANDERSON, DAVID L	SHAEFERS ROY LAKE 1ST ADDN					EMV	73,700	N-HM NET	1,637.00	
4633 FAIRHILLS RD E	W1/2 OF LOT 5, ALL OF LOT 6 & E1/2 OF LOT					TMV	73,700	SA 99891	39.00	
MINNETONKA, MN	7					NTC	1,483	NET+SPEC	1,676.00	
55345 8603	SECT: 9 TWP:135.0 RG:29 ACRES:					27033 5/17/96		PAYMENTS NET	818.50	
								SA 99891	19.50	
								RCPT TOT	838.00	
						39978 10/11/96		NET	818.50	
								SA 99891	19.50	
								RCPT TOT	838.00	
90-378-0080	001500-0500080 TXP#:0009213	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,345.00	
HARRIER, RUSSELL A	SHAEFERS ROY LAKE 1ST ADDN					EMV	60,900	N-HM NET	1,345.00	
3925 KIPLING AVE	W1/2 OF LOT 7 & ALL OFLOT 8					TMV	60,900	SA 99891	39.00	
ST LOUIS PARK, MN	SECT: 9 TWP:135.0 RG:29 ACRES:					NTC	1,218	NET+SPEC	1,384.00	
55416 8603						26432 5/17/96		PAYMENTS NET	672.50	
								SA 99891	19.50	
								RCPT TOT	692.00	
						48152 10/16/96		NET	672.50	
								SA 99891	19.50	
								RCPT TOT	692.00	
90-378-0090	001500-0500090 TXP#:0006765	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,383.00	
HAGGENMILLER, THOMAS J	SHAEFERS ROY LAKE 1ST ADDN					EMV	62,600	N-HM NET	1,383.00	
RT 3, BOX 49B	ALL OF LOT 9 & APPROX NWLY 214.7 FT OF LOT					TMV	62,600	SA 99891	39.00	
PELICAN RAPIDS, MN	10					NTC	1,252	NET+SPEC	1,422.00	
56572 8603	SECT: 9 TWP:135.0 RG:29 ACRES:					25497 5/17/96		PAYMENTS NET	691.50	
								SA 99891	19.50	
								RCPT TOT	711.00	
						63641 10/28/96		NET	677.28	P&I 13.82
								SA 99891	19.50	P&I .40
								RCPT TOT	696.78	PEN 14.22
						64099 11/04/96		NET	14.22	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-378-0111	001500-0500111 TXP#:0037681	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,361.00		
FRANCEL, EDWARD, UND 1/2	SHAEFERS ROY LAKE 1ST ADDN					EMV 61,600	N-HM NET 1,361.00		
BIRKELAND, CAROL, UND 1/2	LOT 11					TMV 61,600	SA 99891 39.00		
1015 TILLER LANE	SECT: 9 TWP:135.0 RG:29 ACRES:					NTC 1,232	NET+SPEC 1,400.00		
SHOREVIEW, MN 55126 8603						PAYMENTS			
						5004 5/01/96	NET 1,361.00		
							SA 99891 39.00		
							RCPT TOT 1,400.00		
90-378-0121	001500-0500121 TXP#:0010909	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,179.00	PTR 2,179.00	
JARBOE, MARK M	SHAEFERS ROY LAKE 1ST ADDN					EMV 134,700	HSTD NET 2,179.00		
L5614-A BASS LAKE RD	PT OF LOT 12					TMV 134,700	SA 99891 59.00		
LAKE SHORE, MN 56468 8603	SECT: 9 TWP:135.0 RG:29 ACRES:					NTC 1,974	NET+SPEC 2,238.00		
						PAYMENTS			
						9549 5/08/96	NET 1,089.50		
							SA 99891 29.50		
							RCPT TOT 1,119.00		
						34810 10/02/96	NET 1,089.50		
							SA 99891 29.50		
							RCPT TOT 1,119.00		
90-378-0122	001500-0500122 TXP#:0012522	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,745.00		
KOEPPEL, JOSEPH C	SHAEFERS ROY LAKE 1ST ADDN					EMV 77,600	N-HM NET 1,745.00		
1146 LARETTA ST	PT OF LOT 12					TMV 77,600	SA 99891 39.00		
WATERLOO, IA 50702 8603	SECT: 9 TWP:135.0 RG:29 ACRES:					NTC 1,580	NET+SPEC 1,784.00		
						PAYMENTS			
						10743 5/09/96	NET 872.50		
							SA 99891 19.50		
							RCPT TOT 892.00		
						51221 10/17/96	NET 872.50		
							SA 99891 19.50		
							RCPT TOT 892.00		
90-378-0130	001500-0500130 TXP#:0003362	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,595.00		
CAMERON, THOMAS J	SHAEFERS ROY LAKE 1ST ADDN					EMV 72,200	N-HM NET 1,595.00		
4032 81ST AVE N	LOT 13					TMV 72,200	SA 99891 39.00		
BROOKLYN PARK, MN 55443 8603	SECT: 9 TWP:135.0 RG:29 ACRES:					NTC 1,445	NET+SPEC 1,634.00		
						PAYMENTS			
						24349 5/17/96	NET 797.50		
							SA 99891 19.50		
							RCPT TOT 817.00		
						50354 10/17/96	NET 797.50		
							SA 99891 19.50		
							RCPT TOT 817.00		
90-378-0141	001500-0500141 TXP#:0035151	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,395.00		
HABERKORN, ROBERT W AND PATRICIA	SHAEFERS ROY LAKE 1ST ADDN					EMV 102,700	N-HM NET 2,395.00		
6317 TINGDALE AVE	PT OF LOT 14					TMV 101,200	SA 99891 39.00		
EDINA, MN 55439 8603	SECT: 9 TWP:135.0 RG:29 ACRES:					NTC 2,170	NET+SPEC 2,434.00		
						PAYMENTS			
						23921 5/16/96	NET 1,197.50		
							SA 99891 19.50		
							RCPT TOT 1,217.00		
						43738 10/15/96	NET 1,197.50		
							SA 99891 19.50		
							RCPT TOT 1,217.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY			PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-378-0150 LANDON, ROBERT L 10700 RUNNY MEADE LANE MINNETONKA, MN 55305 8603	001500-0500150 TXP#:0013109 090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN PT OF LOT 14 & ALL OF LOT 15 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 79,400 TMV 75,000 NTC 1,515 PAYMENTS 453 3/28/96 49240 10/16/96	TC TAX N-HM NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,673.00 1,673.00 39.00 1,712.00 836.50 19.50 856.00 836.50 19.50 856.00	
90-378-0170 TERWILLIGER, JOHN R & CINDELLA M RT 1, BOX 68 WADENA, MN 56482 8603	001500-0500170 TXP#:0023292 090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN LOT 17 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	201/000/000 1 EMV 19,900 TMV 17,700 NTC 354 PAYMENTS 18277 5/15/96 40030 10/14/96	TC TAX HSTD NET NET NET	390.00 390.00 195.00 195.00	PTR 390.00
90-378-0181 BERNSTROM, ROBERT D 5623 BASS LAKE RD NISSWA, MN 56468 8603	001500-0500181 TXP#:0001929 090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN PT OF LOT 18 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	201/000/000 1 EMV 113,000 TMV 113,000 NTC 1,540 PAYMENTS 2486 4/15/96	TC TAX HSTD NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT	1,701.00 1,701.00 59.00 1,760.00 1,701.00 59.00 1,760.00	PTR 1,701.00
90-378-0182 BELTON, DONALD & JUDITH C 3521 PORTLAND AVE SO MINNEAPOLIS, MN 55407 8603 DETTMAN, EUGENE & MARIAN J	001500-0500182 TXP#:0036198 090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN PT OF LOT 18 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 64,400 TMV 64,400 NTC 1,288 PAYMENTS 40452 10/14/96 64052 11/01/96	TC TAX N-HM NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET	1,423.00 1,423.00 59.00 1,482.00 1,363.72 59.00 1,422.72 59.28	P&I 56.82 P&I 2.46 PEN 59.28
90-378-0190 MILEY & ASSOCIATES LLC 44724 BIRCH PARK CIRCLE GREY EAGLE MN 56336 8603	001500-0500190 TXP#:0039438 090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN LOT 19 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 45,600 TMV 45,600 NTC 912 PAYMENTS 564 3/29/96 35548 10/04/96	TC TAX N-HM NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,007.00 1,007.00 39.00 1,046.00 503.50 19.50 523.00 503.50 19.50 523.00	
90-378-0200 WITHAM, JOAN C 5617 BASS LAKE RD LAKE SHORE, MN 56468 8603	001500-0500200 TXP#:0025631 090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN ALL OF LOT 20 & PT OF LOT 21 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000	201/000/000 1 EMV 97,500 TMV 97,500 NTC 1,230 PAYMENTS 16473 5/14/96 44298 10/16/96	TC TAX HSTD NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,359.00 1,359.00 59.00 1,418.00 679.50 29.50 709.00 679.50 29.50 709.00	PTR 1,359.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS		TACONITE / TAX INC / GREEN ACRE		PROP TAX REFUND / FINANCING / ADDED	
90-378-0220 TXP#:0009047 HANSON, DONALD 20271 CO RD 14 BIG LAKE, MN 55309 8603 KLEVEN, JEROME H, ETAL	001500-0500220	090-0181-00-00-00-00	000 000 000			151/000/000 0 EMV 81,000 TMV 81,000 NTC 1,665 21018 5/16/96 43706 10/15/96		TC TAX 1,839.00 N-HM NET 1,839.00 SA 99891 39.00 NET+SPEC 1,878.00 PAYMENTS NET 919.50 SA 99891 19.50 RCPT TOT 939.00 NET 919.50 SA 99891 19.50 RCPT TOT 939.00					
90-378-0230 TXP#:0023072 SYDLOSKI, THOMAS J 9425 CHERRY LANE CORCORAN, MN 55340 8603	001500-0500230	090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN LOT 23 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000			151/000/000 0 EMV 82,300 TMV 82,300 NTC 1,698 7691 5/07/96 48663 10/16/96		TC TAX 1,875.00 N-HM NET 1,875.00 SA 99891 39.00 NET+SPEC 1,914.00 PAYMENTS NET 937.50 SA 99891 19.50 RCPT TOT 957.00 NET 937.50 SA 99891 19.50 RCPT TOT 957.00					
90-378-0240 TXP#:0005626 DUEFFERT, DONALD H 5611 A BASS LAKE RD LAKE SHORE, MN 56468 8603	001500-0500240	090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN LOT 24 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 076			201/000/000 1 EMV 92,800 TMV 92,800 NTC 1,136 26176 5/17/96 41807 10/14/96		TC TAX 1,255.00 HSTD NET 1,255.00 SA 99891 59.00 NET+SPEC 1,314.00 PAYMENTS NET 627.50 SA 99891 29.50 RCPT TOT 657.00 NET 627.50 SA 99891 29.50 RCPT TOT 657.00	PTR	1,255.00			
90-378-0250 TXP#:0036125 SKAALERUD, GARY A & JUDY A 12120 W GLENDALE LANE MINNETONKA, MN 55305 8603	001500-0500250	090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN LOT 25 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000			151/000/000 0 EMV 19,500 TMV 18,500 NTC 370 29188 6/19/96 29776 7/17/96 50923 10/17/96		TC TAX 408.00 N-HM NET 408.00 PAYMENTS NET 195.84 RCPT TOT 195.84 NET 10.00 NET 202.16	P&I PEN	8.16 8.16			
90-378-0260 TXP#:0021600 SKAALERUD, DAVID 3950 ALABAMA S ST LOUIS PARK, MN 55416 8603	001500-0500260	090-0181-00-00-00-00 SHAEFERS ROY LAKE 1ST ADDN LOT 26 SECT: 9 TWP:135.0 RG:29 ACRES:	000 000 000			151/000/000 0 EMV 33,700 TMV 31,900 NTC 638 22122 5/16/96 49228 10/16/96		TC TAX 705.00 N-HM NET 705.00 SA 99891 39.00 NET+SPEC 744.00 PAYMENTS NET 352.50 SA 99891 19.50 RCPT TOT 372.00 NET 352.50 SA 99891 19.50 RCPT TOT 372.00					

LAKE SHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

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

PLAT TOTALS

EMV	1,640,200	TC TAX	32,921.00	PTR	7,891.00
DFRV		MKT TAX		TIF	
TMV	1,629,300	RMV TAX		CMT	
NTC	29,813	TAC CR		GAA	
		PWR CR			
		DIS CR			
		NET	32,921.00		
ACRES		SA	861.00		
		NET+SPEC	33,782.00		

PAYMENTS

		NET	32,921.00		
		TIF			
		SA	861.00		
		GAA			
		COST			
		RCPT TOT	33,782.00	PEN INT	81.66
		BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-381-0110	001500-1501010 090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	1,659.00	
	TXP#:0003526		EMV 74,500	N-HM NET	1,659.00	
CARLSON, JEROME A	SMITHS POINT		TMV 74,500	SA 99891	39.00	
6024 ALDRICH AVE N	LOT 1 BLK 1		NTC 1,503	NET+SPEC	1,698.00	
MINNEAPOLIS, MN	SECT: 9 TWP:135.0 RG:29 ACRES:			PAYMENTS		
55430 8603			21714 5/16/96	NET	829.50	
				SA 99891	19.50	
				RCPT TOT	849.00	
			48158 10/16/96	NET	829.50	
				SA 99891	19.50	
				RCPT TOT	849.00	
90-381-0120	001500-1501020 090-0181-00-00-00-00	000 000 076	151/000/000 0	TC TAX	1,303.00	
	TXP#:0037808		EMV 59,000	N-HM NET	1,303.00	
HOWIE, JOHN	SMITHS POINT		TMV 59,000	SA 99891	39.00	
7909 28TH AVE N	LOT 2 BLK 1		NTC 1,180	NET+SPEC	1,342.00	
NEW HOPE, MN	SECT: 9 TWP:135.0 RG:29 ACRES:			PAYMENTS		
55427 8603			12284 5/10/96	NET	651.50	
				SA 99891	19.50	
				RCPT TOT	671.00	
			41893 10/14/96	NET	651.50	
				SA 99891	19.50	
				RCPT TOT	671.00	
90-381-0130	001500-1501030 090-0181-00-00-00-00	000 000 076	151/000/000 0	TC TAX	354.00	
	TXP#:0037808		EMV 16,000	N-HM NET	354.00	
HOWIE, JOHN	SMITHS POINT		TMV 16,000			
7909 28TH AVE N	LOT 3 BLK 1		NTC 320			
NEW HOPE, MN	SECT: 9 TWP:135.0 RG:29 ACRES:			PAYMENTS		
55427 8603			12285 5/10/96	NET	177.00	
			41892 10/14/96	NET	177.00	
90-381-0140	001500-1501040 090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,253.00	PTR 1,253.00
	TXP#:0014041		EMV 93,200	HSTD NET	1,253.00	
LODGER, WILLIAM M	SMITHS POINT		TMV 92,700	SA 99891	59.00	
PO BOX 374	LOT 4 BLK 1		NTC 1,134	NET+SPEC	1,312.00	
NISSWA, MN	SECT: 9 TWP:135.0 RG:29 ACRES:			PAYMENTS		
56468 8603			7754 5/07/96	NET	626.50	
				SA 99891	29.50	
				RCPT TOT	656.00	
			35363 10/04/96	NET	626.50	
				SA 99891	29.50	
				RCPT TOT	656.00	

LAKE SHORE CITY
SMITHS POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV DFRV TMV NTC	242,700 242,200 4,137	TC TAX MKT TAX RMV TAX TAC CR PWR CR DIS CR NET SA NET+SPEC	4,569.00 4,569.00 137.00 4,706.00	PTR 1,253.00 TIF CMT GAA
	ACRES							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
								NET TIF SA GAA COST RCPT TOT	4,569.00 137.00 4,706.00	PEN INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-384-0010	001500-2500001 TXP#:0013965	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 6,900 TMV 5,300 NTC 106	TC TAX 118.00 N-HM NET 118.00		
LOFSTROM, DORIS M, ETAL 1912 CARROLL AVE ST PAUL, MN 55104 8603	SPIDER RIDGE OUTLOT A SECT: 9 TWP:135.0 RG:29 ACRES:		PAYMENTS 22774 5/16/96 NET 59.00 49256 10/16/96 NET 59.00			
90-384-0110	001500-2501010 TXP#:0020833	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 1,100 TMV 1,100 NTC 22	TC TAX 24.00 HSTD NET 24.00	PTR 24.00	
SCHULIST, DANIEL H AND PATRICIA 5601 BASS LAKE RD NISSWA, MN 56468 8603	SPIDER RIDGE LOT 1 BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES:		PAYMENTS 8447 5/08/96 NET 24.00			
90-384-0205	001500-2502010 TXP#:0020833	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 359,000 TMV 359,000 NTC 6,460	TC TAX 7,133.00 HSTD NET 7,133.00 SA 99891 59.00 NET+SPEC 7,192.00	PTR 7,133.00	
SCHULIST, DANIEL H AND PATRICIA 5601 BASS LAKE RD NISSWA, MN 56468 8603	SPIDER RIDGE LOT 1 BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES:		PAYMENTS 8448 5/08/96 NET 3,566.50 SA 99891 29.50 RCPT TOT 3,596.00 44432 10/16/96 NET 3,566.50 SA 99891 29.50 RCPT TOT 3,596.00			
90-384-0210	001500-2502020 TXP#:0039408	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 1,100 TMV 1,100 NTC 22	TC TAX 24.00 N-HM NET 24.00		
BECKER, DAVID A & DEBORAH 5118 92ND CRESENT BROOKLYN PARK MN 55443 8603	SPIDER RIDGE LOT 2 BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES:		PAYMENTS 1197 4/04/96 NET 24.00			
90-384-0215	001500-2502030 TXP#:0030650	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 14,700 TMV 10,800 NTC 216	TC TAX 238.00 N-HM NET 238.00		
LOFSTROM, DORIS M 1912 CARROLL AVE ST PAUL, MN 55104 8603	SPIDER RIDGE LOT 3 BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES:		PAYMENTS 22773 5/16/96 NET 119.00 49259 10/16/96 NET 119.00			
90-384-0220	001500-2502040 TXP#:0030650	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 15,400 TMV 11,300 NTC 226	TC TAX 250.00 N-HM NET 250.00		
LOFSTROM, DORIS M 1912 CARROLL AVE ST PAUL, MN 55104 8603	SPIDER RIDGE LOT 4 BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES:		PAYMENTS 22772 5/16/96 NET 125.00 49258 10/16/96 NET 125.00			
90-384-0225	001500-2502050 TXP#:0020833	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 27,900 TMV 20,500 NTC 410	TC TAX 452.00 N-HM NET 452.00		
SCHULIST, DANIEL H AND PATRICIA 5601 BASS LAKE RD NISSWA, MN 56468 8603	SPIDER RIDGE LOT 5 BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES:		PAYMENTS 8449 5/08/96 NET 226.00 44433 10/16/96 NET 226.00			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / TACONITE / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-384-0230	001500-2502060 TXP#:0035748	090-0181-00-00-00-00	000 000 116	201/000/000 1	TC TAX 2,013.00	PTR 2,013.00
HOLUB, MARK I & ANNE M	SPIDER RIDGE			EMV 127,300	HSTD NET 2,013.00	
5603 BASS LAKE RD	LOT 6 BLK 2			TMV 127,200	SA 99891 59.00	
NISSWA, MN 56468 8603	SECT: 9 TWP:135.0 RG:29 ACRES:			NTC 1,824	NET+SPEC 2,072.00	
				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				16872 5/14/96	NET 1,006.50	
					SA 99891 29.50	
					RCPT TOT 1,036.00	
				52974 10/22/96	NET 1,006.50	
					SA 99891 29.50	
					RCPT TOT 1,036.00	
90-384-0235	001500-2502070 TXP#:0033551	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 3,455.00	
HENDERSON, TERRY M	SPIDER RIDGE			EMV 148,900	N-HM NET 3,455.00	
5909 QUEEN AVE SO	PT OF LOT 7 & PT OF LOT 8 BLK 2			TMV 139,600	SA 99891 59.00	
MINNEAPOLIS, MN 55410 8603	SECT: 9 TWP:135.0 RG:29 ACRES:			NTC 3,130	NET+SPEC 3,514.00	
				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				13212 5/13/96	NET 1,727.50	
					SA 99891 29.50	
					RCPT TOT 1,757.00	
				37033 10/09/96	NET 1,727.50	
					SA 99891 29.50	
					RCPT TOT 1,757.00	
90-384-0240	001500-2502080 TXP#:0033551	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 620.00	
HENDERSON, TERRY M	SPIDER RIDGE			EMV 35,400	N-HM NET 620.00	
5909 QUEEN AVE SO	PT OF LOT 8 & PT OF LOT 7 BLK 2			TMV 28,100		
MINNEAPOLIS, MN 55410 8603	SECT: 9 TWP:135.0 RG:29 ACRES:			NTC 562		
				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				13211 5/13/96	NET 310.00	
LOFSTROM, DORIS M				37034 10/09/96	NET 310.00	
90-384-0245	001500-2502090 TXP#:0030650	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 1,871.00	
LOFSTROM, DORIS M	SPIDER RIDGE			EMV 82,200	N-HM NET 1,871.00	
1912 CARROLL AVE	LOT 9 & PT OF LOT 10, BLK 2, SPIDER RIDGE			TMV 82,200	SA 99891 39.00	
ST PAUL, MN 55104 8603	SECT: 9 TWP:135.0 RG:29 ACRES:			NTC 1,695	NET+SPEC 1,910.00	
				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				22771 5/16/96	NET 935.50	
					SA 99891 19.50	
					RCPT TOT 955.00	
				49257 10/16/96	NET 935.50	
					SA 99891 19.50	
					RCPT TOT 955.00	
90-384-0250	001500-2502100 TXP#:0031243	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 676.00	
SHEAFFER, JOHN T & AUDREY J	SPIDER RIDGE			EMV 39,700	N-HM NET 676.00	
14405 PORTLAND AVE SO	PT OF LOT 10, BLK 2			TMV 30,600		
BURNSVILLE, MN 55337 8603	SECT: 9 TWP:135.0 RG:29 ACRES:			NTC 612		
				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				8050 5/07/96	NET 338.00	
LOFSTROM, DORIS M				40220 10/14/96	NET 338.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS					EMV 859,600 DFRV TMV 816,800 NTC 15,285		TC TAX 16,874.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 16,874.00 SA 216.00 NET+SPEC 17,090.00		PTR 9,170.00 TIF CMT GAA
	ACRES						PAYMENTS		
							NET 16,874.00 TIF SA 216.00 GAA COST RCPT TOT 17,090.00		PEN INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-387-0020	001500-0500020 TXP#:0003359	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	66.00	
CAMERON, RICHARD J	WHITSTROM ADDN					EMV 3,000	N-HM NET	66.00	
5527 DUPONT AVE N	ALL OF LOT 2 IN CASS CO					TMV 3,000			
MINNEAPOLIS, MN 55430 8603	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 60			
						PAYMENTS			
						17476 5/15/96	NET	33.00	
						49573 10/16/96	NET	33.00	
90-387-0030	001500-0500030 TXP#:0005833	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	347.00	PTR 347.00
EBERT, DOUGLAS R	WHITSTROM ADDN					EMV 22,100	HSTD NET	347.00	
227 WHITSTROM RD	ALL OF LOT 3 IN CASS CO					TMV 22,100	SA 99891	59.00	
NISSWA, MN 56468 8603	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 314	NET+SPEC	406.00	
						PAYMENTS			
						17299 5/15/96	NET	173.50	
							SA 99891	29.50	
							RCPT TOT	203.00	
						40937 10/14/96	NET	173.50	
							SA 99891	29.50	
							RCPT TOT	203.00	
90-387-0040	001500-0500040 TXP#:0001044	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	809.00	PTR 809.00
AUMOCK, LLOYD V	WHITSTROM ADDN					EMV 72,600	HSTD NET	809.00	
47015741	PART OF LOT 4 IN CASS CO	WHITSTROM ADDN				TMV 72,600	SA 99891	59.00	
6224 WHITSTROM RD	TO LAKESHORE					NTC 732	NET+SPEC	868.00	
LAKE SHORE, MN 56468 8603	SECT:16 TWP:135.0 RG:29 ACRES:					PAYMENTS			
						9352 5/08/96	NET	404.50	
							SA 99891	29.50	
							RCPT TOT	434.00	
						35143 10/03/96	NET	404.50	
							SA 99891	29.50	
							RCPT TOT	434.00	
90-387-0041	001500-0500040 TXP#:0021570	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	578.00	PTR 578.00
SIPE, DENIS V	WHITSTROM ADDN					EMV 26,700	HSTD NET	578.00	
12692 49TH ST NE	PART OF LOT 4, WHITSTROM ADDN TO LAKESHORE					TMV 26,200			
ST MICHAEL, MN 55376 8603	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 524			
AUMOCK, LLOYD V						PAYMENTS			
						26587 5/17/96	NET	289.00	
						51593 10/17/96	NET	289.00	
90-387-0050	001500-0500050 TXP#:0028322	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,203.00	
NITZ, JAMES J, ETAL	WHITSTROM ADDN					EMV 97,200	N-HM NET	2,203.00	
7501 14TH AVE SO	ALL OF LOT 5 IN CASS CO					TMV 94,200	SA 99891	39.00	
RICHFIELD, MN 55423 8603	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 1,995	NET+SPEC	2,242.00	
						PAYMENTS			
						19051 5/15/96	NET	1,101.50	
							SA 99891	19.50	
							RCPT TOT	1,121.00	
						43723 10/15/96	NET	1,101.50	
							SA 99891	19.50	
							RCPT TOT	1,121.00	
90-387-0061	001500-0500061 TXP#:0031434	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,539.00	
MATTRAW, THOMAS E & BONNIE L	WHITSTROM ADDN					EMV 69,700	N-HM NET	1,539.00	
1615 E LEMARCHE AV	PT OF LOT 6, ALL OF LOT 7, & S 18" OF LOT					TMV 69,700	SA 99891	39.00	
PHOENIX, AZ 85022 8603	8 LYG IN CASS COUNTY					NTC 1,394	NET+SPEC	1,578.00	
	SECT:16 TWP:135.0 RG:29 ACRES:					PAYMENTS			
						2223 4/11/96	NET	1,539.00	
							SA 99891	39.00	
							RCPT TOT	1,578.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-387-0062	001500-0500062 TXP#:0024662	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 134,600 TMV 134,600 NTC 3,005	TC TAX 3,317.00 N-HM NET 3,317.00 SA 99891 59.00 NET+SPEC 3,376.00		
WARREN, HAROLD L C/O JOANN LOCH, NISSWA BANK PO BOX 500 NISSWA, MN 56468 8603	WHITSTROM ADDN PT OF LOT 6 LYG IN CASS COUNTY SECT:16 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - PAYMENTS - - - - - - - - - - 15985 5/14/96 52658 10/18/96	NET 1,658.50 SA 99891 29.50 RCPT TOT 1,688.00 NET 1,658.50 SA 99891 29.50 RCPT TOT 1,688.00		
90-387-0081	001500-0500081 TXP#:0024328	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 17,500 TMV 17,400 NTC 348	TC TAX 384.00 HSTD NET 384.00	PTR 384.00	
VOIGT, ARNOLD D NORTH 303 WHITSTROM RD NISSWA, MN 56468 8603	WHITSTROM ADDN ALL OF LOT 8 LESS S18 INCHES THRF & LOT 9 IN CASS CO SECT:16 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - PAYMENTS - - - - - - - - - - 18269 5/15/96 40756 10/14/96	NET 192.00 NET 192.00		
90-387-0100	001500-0500100 TXP#:0009605	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 3,000 TMV 2,900 NTC 58	TC TAX 64.00 N-HM NET 64.00		
HELIKER, THOMAS 4309 82ND AVE N BROOKLYN PARK, MN 55443 8603	WHITSTROM ADDN ALL OF LOT 10 IN CASS CO SECT:16 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - PAYMENTS - - - - - - - - - - 12999 5/13/96 48924 10/16/96	NET 32.00 NET 32.00		
PLAT TOTALS				EMV 446,400 DFRV TMV 442,700 NTC 8,430	TC TAX 9,307.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR	PTR 2,118.00 TIF CMT GAA	
ACRES					NET 9,307.00 SA 255.00 NET+SPEC 9,562.00		
					- - - - - - - - - - PAYMENTS - - - - - - - - - - NET 9,307.00 TIF SA 255.00 GAA COST RCPT TOT 9,562.00		PEN INT
					BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX TACONITE POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-390-0110	001502-0501010 TXP#:0009551	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX 771.00	PTR 771.00
HEILING, GARY J	WASEYA WOODS		EMV 69,800	HSTD NET 771.00	
6005 FERNMONT RD	LOT 1 BLK 1		TMV 69,800	SA 99891 59.00	
NISSWA, MN 56468 8603	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 698	NET+SPEC 830.00	
			- - - - - - - - - - PAYMENTS - - - - - - - - - -		
			13371 5/13/96	NET 385.50	
				SA 99891 29.50	
				RCPT TOT 415.00	
			50366 10/17/96	NET 385.50	
				SA 99891 29.50	
				RCPT TOT 415.00	
90-390-0120	001502-0501020 TXP#:0024440	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 118.00	
WAGNER, GERALD D, TRUSTEE	WASEYA WOODS		EMV 5,300	N-HM NET 118.00	
4050 N ANGUS CIRCLE	LOT 2 BLK 1		TMV 5,300		
PRESCOTT VALLEY, AZ 86314 8603	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 106		
			- - - - - - - - - - PAYMENTS - - - - - - - - - -		
			2511 4/15/96	NET 118.00	
90-390-0130	001502-0501030 TXP#:0024440	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 118.00	
WAGNER, GERALD D, TRUSTEE	WASEYA WOODS		EMV 5,300	N-HM NET 118.00	
4050 N ANGUS CIRCLE	LOT 3 BLK 1		TMV 5,300		
PRESCOTT VALLEY, AZ 86314 8603	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 106		
			- - - - - - - - - - PAYMENTS - - - - - - - - - -		
			2512 4/15/96	NET 118.00	
90-390-0140	001502-0501040 TXP#:0036515	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX 633.00	PTR 633.00
TIMMONS, PAUL W & GALLANT, MERRI JO	WASEYA WOODS		EMV 57,400	HSTD NET 633.00	
6011 FERNMONT RD	LOT 4 BLK 1		TMV 57,400	SA 99891 59.00	
LAKE SHORE, MN 56468 8603	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 574	NET+SPEC 692.00	
			- - - - - - - - - - PAYMENTS - - - - - - - - - -		
			21265 5/16/96	NET 316.50	
				SA 99891 29.50	
				RCPT TOT 346.00	
			38928 10/10/96	NET 316.50	
				SA 99891 29.50	
				RCPT TOT 346.00	
90-390-0150	001502-0501050 TXP#:0024440	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 118.00	
WAGNER, GERALD D, TRUSTEE	WASEYA WOODS		EMV 5,300	N-HM NET 118.00	
4050 N ANGUS CIRCLE	LOT 5 BLK 1		TMV 5,300		
PRESCOTT VALLEY, AZ 86314 8603	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 106		
			- - - - - - - - - - PAYMENTS - - - - - - - - - -		
			2514 4/15/96	NET 118.00	
90-390-0160	001502-0501060 TXP#:0024440	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 118.00	
WAGNER, GERALD D, TRUSTEE	WASEYA WOODS		EMV 5,300	N-HM NET 118.00	
4050 N ANGUS CIRCLE	LOT 6 BLK 1		TMV 5,300		
PRESCOTT VALLEY, AZ 86314 8603	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 106		
			- - - - - - - - - - PAYMENTS - - - - - - - - - -		
			2515 4/15/96	NET 118.00	
90-390-0170	001502-0501070 TXP#:0024440	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 118.00	
WAGNER, GERALD D, TRUSTEE	WASEYA WOODS		EMV 5,300	N-HM NET 118.00	
4050 N ANGUS CIRCLE	LOT 7 BLK 1		TMV 5,300		
PRESCOTT VALLEY, AZ 86314 8603	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 106		
			- - - - - - - - - - PAYMENTS - - - - - - - - - -		
			2513 4/15/96	NET 118.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-390-0180	001502-0501080 TXP#:0017275	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	118.00	
OLSON, BRIAN L	WASEYA WOODS					EMV 5,300	N-HM NET	118.00	
3937 N VALORIE	LOT 8 BLK 1					TMV 5,300			
PRESCOTT VALLEY, AZ 86314 8603	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 106			
						PAYMENTS			
						17238 5/15/96	NET	118.00	
90-390-0210	001502-0502010 TXP#:0018803	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	118.00	
PRINCE, WILLIAM H	WASEYA WOODS					EMV 5,300	N-HM NET	118.00	
6193 INTERLACHEN RD	LOT 1 BLK 2					TMV 5,300			
LAKE SHORE, MN 56468 8603	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 106			
						PAYMENTS			
						17087 5/15/96	NET	59.00	
						51336 10/17/96	NET	59.00	
PLAT TOTALS						EMV 164,300	TC TAX	2,230.00	PTR 1,404.00
						DFRV	MKT TAX		TIF
						TMV 164,300	RMV TAX		CMT
						NTC 2,014	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	2,230.00	
	ACRES						SA	118.00	
							NET+SPEC	2,348.00	
						PAYMENTS			
							NET	2,230.00	
							TIF		
							SA	118.00	
							GAA		
							COST		
							RCPT TOT	2,348.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-393-0010	001501-0500010 TXP#:0016248	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,803.00	
						EMV 97,800	N-HM NET	1,803.00	
MYHRA, JANE L, TRUSTEE	BIRCHWOOD HILLS					TMV 79,700	SA 99891	39.00	
12917 SHERWOOD	LOTS 1 & 2					NTC 1,633	NET+SPEC	1,842.00	
LEAWOOD, KS 66209 8603	SECT:21 TWP:135.0 RG:29 ACRES:						PAYMENTS		
						11336 5/10/96	NET	901.50	
							SA 99891	19.50	
							RCPT TOT	921.00	
						39042 10/10/96	NET	901.50	
							SA 99891	19.50	
							RCPT TOT	921.00	
90-393-0030	001501-0500030 TXP#:0014126	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,029.00	
						EMV 100,100	N-HM NET	2,029.00	
LUCAS, GEORGE F, TRUSTEE	BIRCHWOOD HILLS					TMV 87,900	SA 99891	39.00	
105 W THIRD ST	LOT 3					NTC 1,838	NET+SPEC	2,068.00	
OGLESBY, IL 61348 8603	SECT:21 TWP:135.0 RG:29 ACRES:						PAYMENTS		
						9918 5/09/96	NET	1,014.50	
							SA 99891	19.50	
							RCPT TOT	1,034.00	
						37757 10/09/96	NET	1,014.50	
							SA 99891	19.50	
							RCPT TOT	1,034.00	
90-393-0040	001501-0500040 TXP#:0018976	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,959.00	
						EMV 97,900	N-HM NET	1,959.00	
RAMSDELL, GERALD G	BIRCHWOOD HILLS					TMV 85,400	SA 99891	39.00	
4949 DIANE DR	LOT 4					NTC 1,775	NET+SPEC	1,998.00	
MINNETONKA, MN 55343 8603	SECT:21 TWP:135.0 RG:29 ACRES:						PAYMENTS		
						22039 5/15/96	NET	979.50	
							SA 99891	19.50	
							RCPT TOT	999.00	
						35398 10/04/96	NET	979.50	
							SA 99891	19.50	
							RCPT TOT	999.00	
90-393-0050	001501-0500050 TXP#:0002341	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,719.00	PTR 2,719.00
						EMV 186,300	HSTD NET	2,719.00	
BOEDER, HARRY & NORRAINE F	BIRCHWOOD HILLS					TMV 159,100	SA 99891	59.00	
2402 GREENWOOD ST SW, APT 2	LOTS 5 & 6, BIRCHWOOD HILLS, & UNPLTD PT					NTC 2,462	NET+SPEC	2,778.00	
BRAINERD, MN 56401 8603	OF GOV LOT 7 E OF PLAT OF BIRCHWOOD HILLS	SECT:21 TWP:135.0 RG:29	ACRES:	1.99			PAYMENTS		
BOEDER, JOHN & ZIELSKE, JOAN						4925 5/01/96	NET	1,359.50	
							SA 99891	29.50	
							RCPT TOT	1,389.00	
						49539 10/15/96	NET	1,359.50	
							SA 99891	29.50	
							RCPT TOT	1,389.00	
90-393-0070	001501-0500070 TXP#:0003940	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,039.00	
						EMV 151,600	N-HM NET	3,039.00	
CHOWNING, CLYDE	BIRCHWOOD HILLS					TMV 124,500	SA 99891	39.00	
6113 BIRCHWOOD HILLS	LOTS 7 & 8					NTC 2,753	NET+SPEC	3,078.00	
NISSWA, MN 56468 8603	SECT:21 TWP:135.0 RG:29 ACRES:						PAYMENTS		
						5564 5/02/96	NET	1,519.50	
							SA 99891	19.50	
							RCPT TOT	1,539.00	
						34568 10/02/96	NET	1,519.50	
							SA 99891	19.50	
							RCPT TOT	1,539.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASSMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-393-0090	001501-0500090 TXP#:0008577	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,699.00		
						EMV 138,000	N-HM NET 2,699.00		
GULL LAKE, LTD PARTNERSHIP	BIRCHWOOD HILLS					TMV 112,200	SA 99891 39.00		
4655 NICOLS RD	LOTS 9 & 10					NTC 2,445	NET+SPEC 2,738.00		
SAINT PAUL, MN 55122 2395	SECT:21 TWP:135.0 RG:29 ACRES:						PAYMENTS		
						120 1/08/97	NET 1,349.50	P&I	107.96
							SA 99891 19.50	P&I	1.56
							RCPT TOT 1,369.00	PEN	109.52
						26830 5/17/96	NET 1,349.50		
							SA 99891 19.50		
							RCPT TOT 1,369.00		
90-393-0110	001501-0500110 TXP#:0028446	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,561.00		
						EMV 169,600	N-HM NET 3,561.00		
STEWART, CAMERON R, TRUSTEE	BIRCHWOOD HILLS					TMV 143,400	SA 99891 39.00		
BOX 3011	LOTS 11 & 12					NTC 3,225	NET+SPEC 3,600.00		
LONG BEACH, CA 90803 2395	SECT:21 TWP:135.0 RG:29 ACRES:						PAYMENTS		
						5689 5/03/96	NET 1,780.50		
							SA 99891 19.50		
							RCPT TOT 1,800.00		
						40194 10/14/96	NET 1,780.50		
							SA 99891 19.50		
							RCPT TOT 1,800.00		
90-393-0130	001501-0500130 TXP#:0013872	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,167.00		
						EMV 156,300	N-HM NET 3,167.00		
LINNE, DAVID W	BIRCHWOOD HILLS					TMV 129,100	SA 99891 39.00		
6801 SALLY LANE	LOTS 13 & 14					NTC 2,868	NET+SPEC 3,206.00		
MINNEAPOLIS, MN 55439 2395	SECT:21 TWP:135.0 RG:29 ACRES:						PAYMENTS		
						17480 5/15/96	NET 1,583.50		
							SA 99891 19.50		
							RCPT TOT 1,603.00		
						44603 10/16/96	NET 1,583.50		
							SA 99891 19.50		
							RCPT TOT 1,603.00		
90-393-0150	001501-0500150 TXP#:0039332	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,771.00		
						EMV 183,900	N-HM NET 3,771.00		
KRUEGER, GEORGE & SHIRLEY	BIRCHWOOD HILLS					TMV 151,000	SA 99891 39.00		
5920 WALNUT DR	LOTS 15 & 16 & N1/2 OFLOT 17					NTC 3,415	NET+SPEC 3,810.00		
EDINA MN 55436 2395	SECT:21 TWP:135.0 RG:29 ACRES:						PAYMENTS		
						31092 5/16/96	NET 1,885.50		
							SA 99891 19.50		
							RCPT TOT 1,905.00		
						41604 10/14/96	NET 1,885.50		
							SA 99891 19.50		
							RCPT TOT 1,905.00		
90-393-0180	001501-0500180 TXP#:0009799	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,015.00		
						EMV 106,300	N-HM NET 2,015.00		
HERMANS WHISPERWOOD, INC	BIRCHWOOD HILLS					TMV 87,400	SA 99891 39.00		
13400 CARDINAL CREEK RD	S1/2 OF LOT 17 & ALL OF LOTS 18 & 19					NTC 1,825	NET+SPEC 2,054.00		
EDEN PRAIRIE, MN 55346 2395	SECT:21 TWP:135.0 RG:29 ACRES:						PAYMENTS		
						21971 5/16/96	NET 1,007.50		
							SA 99891 19.50		
							RCPT TOT 1,027.00		
						42058 10/15/96	NET 1,007.50		
							SA 99891 19.50		
							RCPT TOT 1,027.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / TACONITE / PROP TAX REFUND / POWERLINE / DISASTER CR / TAX INC FINANCING / NET TAX / SPECIAL ASMTS / GREEN ACRE ADDED	
90-393-0200 HERMANS WHISPERWOOD, INC 13400 CARDINAL CREEK RD EDEN PRAIRIE, MN 55346 2395	001501-0500200 TXP#:0009799 LOTS 20 THRU 25 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 231,400 TMV 189,400 NTC 4,375 12768 5/13/96 42816 10/15/96	TC TAX 4,831.00 N-HM NET 4,831.00 SA 99891 39.00 NET+SPEC 4,870.00 PAYMENTS NET 2,415.50 SA 99891 19.50 RCPT TOT 2,435.00 NET 2,415.50 SA 99891 19.50 RCPT TOT 2,435.00	
90-393-0260 HAUGLIE, LAWRENCE J & DIETER KIMBERLY K 6127 BIRCHWOOD HILLS RD NISSWA, MN 56468 2395	001501-0500260 TXP#:0030903 BIRCHWOOD HILLS LOTS 26 & 27 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 166,800 TMV 158,000 NTC 2,440	TC TAX 2,693.00 HSTD NET 2,693.00 SA 99891 59.00 NET+SPEC 2,752.00 BAL DUE 2,752.00	PTR 2,693.00
90-393-0280 GREENLEY, OWEN C 8905 SPURFLOWER COVE AUSTIN, TX 78759 2395	001501-0500280 TXP#:0008318 BIRCHWOOD HILLS LOTS 28 & 29 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 118,400 TMV 97,900 NTC 2,088 9967 5/09/96 40096 10/14/96	TC TAX 2,305.00 N-HM NET 2,305.00 SA 99891 39.00 NET+SPEC 2,344.00 PAYMENTS NET 1,152.50 SA 99891 19.50 RCPT TOT 1,172.00 NET 1,152.50 SA 99891 19.50 RCPT TOT 1,172.00	
90-393-0300 MARSTON, ERIC C & VIRGINIA M 6207 E HILERY DR SCOTTSDALE, AZ 85254 2395	001501-0500300 TXP#:0036583 BIRCHWOOD HILLS LOTS 30 & 31 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	021	151/000/000 0 EMV 136,100 TMV 115,500 NTC 2,528 27355 5/21/96 ~~38263 10/10/96~~	TC TAX 2,791.00 N-HM NET 2,791.00 SA 99891 39.00 NET+SPEC 2,830.00 PAYMENTS NET 1,395.50 SA 99891 19.50 RCPT TOT 1,415.00 ~~NET 1,395.50~~ SA 99891 19.50 RCPT TOT 1,415.00	
90-393-0320 ANDERSON, THOMAS P & PAULA K 6131-A BIRCHWOOD HILLS RD NISSWA, MN 56468 2395	001501-0500320 TXP#:0034032 BIRCHWOOD HILLS LOTS 32 & 33 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	116	201/000/000 1 EMV 237,400 TMV 223,500 NTC 3,750 16873 5/14/96 52979 10/22/96	TC TAX 4,141.00 HSTD NET 4,141.00 SA 99891 59.00 NET+SPEC 4,200.00 PAYMENTS NET 2,070.50 SA 99891 29.50 RCPT TOT 2,100.00 NET 2,070.50 SA 99891 29.50 RCPT TOT 2,100.00	PTR 4,141.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-393-0340	001501-0500340 TXP#:0002012	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,483.00	PTR 1,483.00
BIEGANEK, JOHN M & NANCY J	BIRCHWOOD HILLS					EMV 121,800	HSTD NET	1,483.00	
6133 BIRCHWOOD HILLS RD	LOTS 34 & 35					TMV 103,200	SA 99891	59.00	
LAKE SHORE, MN 56468 2395	SECT:21 TWP:135.0 RG:29 ACRES:					NTC 1,344	NET+SPEC	1,542.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						21484 5/16/96	NET	741.50	
							SA 99891	29.50	
							RCPT TOT	771.00	
						51265 10/17/96	NET	741.50	
							SA 99891	29.50	
							RCPT TOT	771.00	
90-393-0360	001501-0500360 TXP#:0031355	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	7,221.00	
RUSSELL, SHELDON P & INGE B	BIRCHWOOD HILLS					EMV 276,000	N-HM NET	7,221.00	
1644 CELIA RD	LOTS 36 & 37 & PT OF LOT 38					TMV 276,000	SA 99891	39.00	
MENDOTA HEIGHTS, MN 55118 2395	SECT:21 TWP:135.0 RG:29 ACRES:					NTC 6,540	NET+SPEC	7,260.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						18308 5/15/96	NET	3,610.50	
							SA 99891	19.50	
							RCPT TOT	3,630.00	
						34119 9/30/96	NET	3,610.50	
							SA 99891	19.50	
							RCPT TOT	3,630.00	
90-393-0382	001501-0500382 TXP#:0033267	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,987.00	PTR 2,987.00
BUSH, JOHN C & SUZETTE M	BIRCHWOOD HILLS					EMV 178,400	HSTD NET	2,987.00	
6137 BIRCHWOOD HILLS RD	PT OF LOT 38 & ALL OF LOT 39					TMV 171,300	SA 99891	59.00	
LAKE SHORE, MN 56468 2395	SECT:21 TWP:135.0 RG:29 ACRES:					NTC 2,706	NET+SPEC	3,046.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						3347 4/24/96	NET	2,987.00	
							SA 99891	59.00	
							RCPT TOT	3,046.00	
PLAT TOTALS						EMV 2,852,100	TC TAX	55,214.00	PTR 14,023.00
						DFRV	MKT TAX		TIF
						TMV 2,494,500	RMV TAX		CMT
						NTC 50,010	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	55,214.00	
		ACRES 1.99					SA	802.00	
							NET+SPEC	56,016.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	52,521.00	
							TIF		
							SA	743.00	
							GAA		
							COST		
							RCPT TOT	53,264.00	PEN 109.52
									INT
							BAL DUE	2,752.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY		
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION			
90-396-0011 001500-0500011 090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	7,251.00
TXP#:0022052	EMV 310,000	N-HM NET	7,251.00
SORKIN, HELEN R, TRUSTEE OZONITE BEACH	TMV 277,100	SA 99891	39.00
1644 N HUNTER PT OF LOT 1	NTC 5,568	NET+SPEC	7,290.00
OLATHE, KS SECT:16 TWP:135.0 RG:29 ACRES:		PAYMENTS	
66061 2395	15367 5/14/96	NET	3,625.50
		SA 99891	19.50
		RCPT TOT	3,645.00
	40106 10/14/96	NET	3,625.50
		SA 99891	19.50
		RCPT TOT	3,645.00
90-396-0021 001500-0500021 090-0181-00-00-00-00 000 000 116	151/000/000 0	TC TAX	8,671.00
TXP#:0010935	EMV 346,100	N-HM NET	8,671.00
JASTER, EUGENE N & MARGARET OZONITE BEACH	TMV 328,500	SA 99891	39.00
6302 MILLER LAKE PT OF LOTS 1 & 2 LESS THE W10 FT, OZONITE	NTC 7,853	NET+SPEC	8,710.00
LAKE SHORE MN BEACH, & PT OF GOV LOT 6, 16-135-29		PAYMENTS	
56468 2395 SECT:16 TWP:135.0 RG:29 ACRES:	16874 5/14/96	NET	4,335.50
		SA 99891	19.50
		RCPT TOT	4,355.00
	52972 10/22/96	NET	4,335.50
		SA 99891	19.50
		RCPT TOT	4,355.00
90-396-0031 001500-0500031 090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,769.00
TXP#:0026072	EMV 89,700	N-HM NET	1,769.00
ZAKSESKI, ANNA MAE OZONITE BEACH	TMV 76,500	SA 99891	39.00
2801 FLAG AVE N, APT 218 E1/2 OF LOT 3 & W10 FTOF LOT 2	NTC 1,603	NET+SPEC	1,808.00
NEW HOPE, MN SECT:16 TWP:135.0 RG:29 ACRES:		PAYMENTS	
55427 2395	7764 5/07/96	NET	884.50
		SA 99891	19.50
		RCPT TOT	904.00
	35678 10/04/96	NET	884.50
		SA 99891	19.50
		RCPT TOT	904.00
90-396-0040 001500-0500040 090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	5,503.00 PTR 5,503.00
TXP#:0039798	EMV 324,700	HSTD NET	5,503.00
QUALEY, BRADLEY J & CAROLINE OZONITE BEACH	TMV 285,200	SA 99891	59.00
6306 MILLER LANE W1/2 OF LOT 3 & ALL OFLOTS 4 & 5	NTC 4,984	NET+SPEC	5,562.00
LAKE SHORE MN SECT:16 TWP:135.0 RG:29 ACRES:		PAYMENTS	
56468 2395	7618 5/07/96	NET	2,751.50
		SA 99891	29.50
		RCPT TOT	2,781.00
	52722 10/18/96	NET	2,751.50
		SA 99891	29.50
		RCPT TOT	2,781.00
90-396-0060 001500-0500060 090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	2,241.00 PTR 2,241.00
TXP#:0037900	EMV 158,100	HSTD NET	2,241.00
MCARTHUR, JAMES & MARLENE OZONITE BEACH	TMV 137,500	SA 99891	59.00
4700 DALE DR LOT 6	NTC 2,030	NET+SPEC	2,300.00
EDINA, MN SECT:16 TWP:135.0 RG:29 ACRES:		PAYMENTS	
55424 2395	3241 4/19/96	NET	1,120.50
		SA 99891	29.50
		RCPT TOT	1,150.00
	44742 10/16/96	NET	1,120.50
		SA 99891	29.50
		RCPT TOT	1,150.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASSIES / EST MV/DFR VAL / NET TAX / CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-396-0070 TXP#:0030737 BRINKER, DAVID A & SHERI J 4890 PARK AVE NE ROGER, MN 55374 2395 MCCARTY, HAROLD A	001500-0500070 OZONITE BEACH LOT 8 OZONITE BEACH SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 328,700 TMV 316,200 NTC 7,545 17497 5/15/96 42393 10/15/96	TC TAX 8,331.00 N-HM NET 8,331.00 SA 99891 59.00 NET+SPEC 8,390.00 PAYMENTS NET 4,165.50 SA 99891 29.50 RCPT TOT 4,195.00 NET 4,165.50 SA 99891 29.50 RCPT TOT 4,195.00		
90-396-0071 TXP#:0030737 BRINKER, DAVID A & SHERI J 4890 PARK AVE NE ROGER, MN 55374 2395		090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 14,300 TMV 11,000 NTC 220 17498 5/15/96 42394 10/15/96	TC TAX 242.00 N-HM NET 242.00 PAYMENTS NET 121.00 NET 121.00		
	OZONITE BEACH PT OF LOT 7, OZONITE BEACH DESC AS FOL: 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:								
90-396-0072 TXP#:0034517 BATKIEWICZ, BEVERLY G 11581 ZACHARY LANE OSSEO, MN 55369 2395 BRINKER, DAVID A & SHERI J		090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 183,600 TMV 155,900 NTC 3,538 12105 5/10/96 33121 9/24/96	TC TAX 3,907.00 N-HM NET 3,907.00 SA 99891 39.00 NET+SPEC 3,946.00 PAYMENTS NET 1,953.50 SA 99891 19.50 RCPT TOT 1,973.00 NET 1,953.50 SA 99891 19.50 RCPT TOT 1,973.00		
	OZONITE BEACH LOT 7, OZONITE BEACH, EXC THAT PT WHICH 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:								
90-396-0090 TXP#:0013977 LOGERING, ALVIN 6312 MILLER LANE LAKESHORE, MN 56468 2395	001500-0500090 OZONITE BEACH LOT 9 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 200,500 TMV 182,700 NTC 2,846 11814 5/10/96 39750 10/11/96	TC TAX 3,143.00 HSTD NET 3,143.00 SA 99891 59.00 NET+SPEC 3,202.00 PAYMENTS NET 1,571.50 SA 99891 29.50 RCPT TOT 1,601.00 NET 1,571.50 SA 99891 29.50 RCPT TOT 1,601.00		PTR 3,143.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY		TAXABLE VALUES / TAX / PAYMENTS		TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-396-0100	001500-0500100 TXP#:0030849	090-0181-00-00-00-00		000 000 006	151/000/000 0		TC TAX	3,205.00		
					EMV	156,200	N-HM NET	3,205.00		
NELSON, CLINTON J & CAROL A	OZONITE BEACH				TMV	130,500	SA 99891	59.00		
P O BOX 2645	LOT 10 & PT OF OUTLOT 1				NTC	2,903	NET+SPEC	3,264.00		
BAXTER, MN	SECT:16 TWP:135.0 RG:29	ACRES:					PAYMENTS			
56425 2395					85	3/12/96	NET	2,941.00		
							SA 99891	59.00		
							RCPT TOT	3,000.00		
					66026	12/12/96	NET	242.88	P&I	21.12
							RCPT TOT	242.88	PEN	21.12
							BAL DUE	21.12		
90-396-0110	001500-0500110 TXP#:0031883	090-0181-00-00-00-00		000 000 000	151/000/000 0		TC TAX	3,453.00		
					EMV	162,600	N-HM NET	3,453.00		
LAMBERT, RICHARD BARRY, JR & GWENDOLYN M	OZONITE BEACH				TMV	139,500	SA 99891	39.00		
5150 148TH PATH	LOT 11				NTC	3,128	NET+SPEC	3,492.00		
APPLE VALLEY, MN	SECT:16 TWP:135.0 RG:29	ACRES:					PAYMENTS			
55124 2395					273	3/25/96	NET	1,726.50		
							SA 99891	19.50		
							RCPT TOT	1,746.00		
					563	3/29/96	NET	1,726.50		
							SA 99891	19.50		
							RCPT TOT	1,746.00		
90-396-0120	001500-0500120 TXP#:0034185	090-0181-00-00-00-00		000 000 115	151/000/000 0		TC TAX	3,423.00		
					EMV	159,000	N-HM NET	3,423.00		
KUEPERS, DOUGLAS A & MURIEL	OZONITE BEACH				TMV	138,400	SA 99891	39.00		
5776 LEGIONVILLE DR N	LOT 12				NTC	3,100	NET+SPEC	3,462.00		
BRAINERD, MN	SECT:16 TWP:135.0 RG:29	ACRES:					PAYMENTS			
56401 2395					16875	5/14/96	NET	1,711.50		
							SA 99891	19.50		
							RCPT TOT	1,731.00		
					52988	10/22/96	NET	1,711.50		
							SA 99891	19.50		
							RCPT TOT	1,731.00		
90-396-0130	001500-0500130 TXP#:0039254	090-0181-00-00-00-00		000 000 000	151/000/000 0		TC TAX	3,709.00		
					EMV	168,200	N-HM NET	3,709.00		
OCHS, JOHN & ARDIS	OZONITE BEACH				TMV	148,800	SA 99891	39.00		
6320 MILLER LANE	LOT 13				NTC	3,360	NET+SPEC	3,748.00		
LAKE SHORE MN	SECT:16 TWP:135.0 RG:29	ACRES:					PAYMENTS			
56401 2395					7231	5/06/96	NET	1,854.50		
							SA 99891	19.50		
							RCPT TOT	1,874.00		
					37868	10/09/96	NET	1,854.50		
							SA 99891	19.50		
							RCPT TOT	1,874.00		
90-396-0140	001500-0500140 TXP#:0032781	090-0181-00-00-00-00		000 000 000	151/000/000 0		TC TAX	3,377.00		
					EMV	160,200	N-HM NET	3,377.00		
DENGER, WANDA LUCILLE, Re-	OZONITE BEACH				TMV	136,700	SA 99891	39.00		
VOCABLE TRUST	LOT 14 & STRIP 20 FT WIDE N OF & ADJAC TO				NTC	3,058	NET+SPEC	3,416.00		
9706 TANGLEWOOD DR	LOT 14						PAYMENTS			
URBANDALE, IA	SECT:16 TWP:135.0 RG:29	ACRES:			6386	5/06/96	NET	1,688.50		
50322 2395							SA 99891	19.50		
							RCPT TOT	1,708.00		
					42650	10/15/96	NET	1,688.50		
							SA 99891	19.50		
							RCPT TOT	1,708.00		

LAKE SHORE CITY
OZONITE BEACH

1996 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TACONITE TAX INC FINANCING GREEN ACRE ADDED	PROP TAX REFUND
90-396-0150 KAUFMANN, FARLEY S & KAREN J 12820 43RD AVE N PLYMOUTH, MN 55442 2395	001500-0500150 TXP#:0036519 090-0181-00-00-00-00 OZONITE BEACH PT OF OZONITE BEACH & PT OF GOV LOT 4, SEC 16-135-29 SECT:16 TWP:135.0 RG:29 ACRES: .70	000 000 000	151/000/000 0 EMV 160,300 TMV 139,900 NTC 3,138 22923 5/16/96 51101 10/17/96	TC TAX 3,465.00 N-HM NET 3,465.00 SA 99891 59.00 NET+SPEC 3,524.00 PAYMENTS NET 1,732.50 SA 99891 29.50 RCPT TOT 1,762.00 NET 1,732.50 SA 99891 29.50 RCPT TOT 1,762.00		
90-396-0171 MCCOLLOUGH, MARY L & TERENCE 721 N 8TH ST BRAINERD, MN 56401 2395	001500-0500171 TXP#:0010050 OZONITE BEACH W150 FT OF N166.5 FT OF W498.5 FT OF OUTLOT 1 SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	201/000/000 0 EMV 39,900 TMV 39,900 NTC 918 712 4/01/96 51001 10/17/96	TC TAX 1,013.00 N-HM NET 1,013.00 SA 99891 59.00 NET+SPEC 1,072.00 PAYMENTS NET 506.50 SA 99891 29.50 RCPT TOT 536.00 NET 506.50 SA 99891 29.50 RCPT TOT 536.00		
90-396-0172 MILLER, JAMES I 4615 BEMIDJI AVE N BEMIDJI, MN 56601 2395	001500-0500172 TXP#:0015562 090-0181-00-00-00-00 OZONITE BEACH PT OF OUTLOT 1, OZONITE BEACH DESC AS FOL: ALL THAT PT OF OUTLOT 1 LYG W OF A LINE DESC AS FOL: BEG AT A PT ON THE N LINE OF OUTLOT 1 WHICH IS 498.5FT E OF NW COR;S 17 DEG 48 MIN W 166.5 FT TO HWY KNOWN AS RAINVOW RD, LESS THE WLY 250 FT THRF SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 14,700 TMV 14,700 NTC 294 14886 5/14/96 47817 10/16/96	TC TAX 325.00 N-HM NET 325.00 SA 99891 39.00 NET+SPEC 364.00 PAYMENTS NET 162.50 SA 99891 19.50 RCPT TOT 182.00 NET 162.50 SA 99891 19.50 RCPT TOT 182.00		
90-396-0174 CURLO, EMIL 6311 MILLER LANE LAKESHORE, MN 56468 2395	001500-0500174 TXP#:0037807 090-0181-00-00-00-00 OZONITE BEACH PT OF OUTLOT 1 SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	201/000/000 1 EMV 108,500 TMV 108,500 NTC 1,450 11156 5/10/96 39049 10/10/96	TC TAX 1,501.00 PTR 1,601.00 HSTD NET 1,601.00 SA 99891 59.00 NET+SPEC 1,660.00 PAYMENTS NET 800.50 SA 99891 29.50 RCPT TOT 830.00 NET 800.50 SA 99891 29.50 RCPT TOT 830.00		
90-396-0175 CRONK, KENNETH S 6201 WHITSTROM RD NISSWA, MN 56468 2395	001500-0500175 TXP#:0004588 090-0181-00-00-00-00 OZONITE BEACH PT OF OUTLOT 1 SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	201/000/000 1 EMV 72,700 TMV 72,700 NTC 734 7813 5/07/96 34732 10/02/96	TC TAX 811.00 PTR 811.00 HSTD NET 811.00 SA 99891 59.00 NET+SPEC 870.00 PAYMENTS NET 405.50 SA 99891 29.50 RCPT TOT 435.00 NET 405.50 SA 99891 29.50 RCPT TOT 435.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-396-0176	001500-0500176	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	24.00	
	TXP#:0032781				EMV 1,100	N-HM NET	24.00	
DENGER, WANDA LUCILLE, RE-		OZONITE BEACH			TMV 1,100			
VOCABLE TRUST		E100 FT OF W250 FT OF OUTLOT 1 N OF MILLER			NTC 22			
9706 TANGLEWOOD DR		LANE			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
URBANDALE, IA		SECT:16 TWP:135.0 RG:29 ACRES:			6388 5/06/96	NET	24.00	
	50322 2395							
PLAT TOTALS					EMV 3,159,100	TC TAX	65,464.00	PTR 13,299.00
					DFRV	MKT TAX		TIF
					TMV 2,843,300	RMV TAX		CMT
					NTC 59,292	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	65,464.00	
		ACRES	.70			SA	882.00	
						NET+SPEC	66,346.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						NET	65,442.88	
						TIF		
						SA	882.00	
						GAA		
						COST		
						RCPT TOT	66,324.88	PEN 21.12
								INT
						BAL DUE	21.12	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC / ESCR# / EMER# / CLASS(ES) HSTD / TC TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION / EST MV/DFR VAL / NET TAX CAPACITY / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE ADDED
90-399-0010 001500-0500010 090-0181-00-00-00-00 000 000 000 201/000/000 1 TC TAX 2,765.00 PTR 2,765.00 TXP#:0024526 EMV 185,000 HSTD NET 2,765.00 WALLACE, INGA A OZONITE PARK TMV 161,200 SA 99891 59.00 BOX 307 LOTS 1 & 2 & PT OF OUTLOT A, OZONITE PARK NTC 2,504 NET+SPEC 2,824.00 NISSWA, MN SECT:16 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 56468 2395 6703 5/06/96 NET 1,382.50 SA 99891 29.50 RCPT TOT 1,412.00 40706 10/14/96 NET 1,382.50 SA 99891 29.50 RCPT TOT 1,412.00
90-399-0030 001500-0500030 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 2,667.00 TXP#:0015590 EMV 128,900 N-HM NET 2,667.00 MILLER, ROBERT W OZONITE PARK TMV 111,000 SA 99891 39.00 10614 ORANGE GROVE DR LOT 3 NTC 2,415 NET+SPEC 2,706.00 TAMPA, FL SECT:16 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 33618 2395 1142 4/04/96 NET 1,333.50 SA 99891 19.50 RCPT TOT 1,353.00 35248 10/03/96 NET 1,333.50 SA 99891 19.50 RCPT TOT 1,353.00
90-399-0040 001500-0500040 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 2,543.00 TXP#:0010129 EMV 120,500 N-HM NET 2,543.00 HOGHAUG, RANDAHL B OZONITE PARK TMV 106,500 SA 99891 59.00 RR 1, BOX 324 H LOT 4 NTC 2,303 NET+SPEC 2,602.00 PILLAGER, MN SECT:16 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 56473 2395 24784 5/17/96 NET 1,271.50 SA 99891 29.50 RCPT TOT 1,301.00 43261 10/15/96 NET 1,271.50 SA 99891 29.50 RCPT TOT 1,301.00
90-399-0050 001500-0500050 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 2,941.00 TXP#:0040328 EMV 120,900 N-HM NET 2,941.00 ROGERS, KRISTI OZONITE PARK TMV 120,900 SA 99891 39.00 6024 SHAEFER ALL OF LOT 5 & PT OF LOT 6 NTC 2,663 NET+SPEC 2,980.00 EDINA MN SECT:16 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 55436 2395 13109 5/13/96 NET 1,470.50 SA 99891 19.50 RCPT TOT 1,490.00 49179 10/16/96 NET 1,470.50 SA 99891 19.50 RCPT TOT 1,490.00
90-399-0061 001500-0500061 090-0181-00-00-00-00 000 000 076 151/000/000 0 TC TAX 2,793.00 TXP#:0015605 EMV 124,200 N-HM NET 2,793.00 MILLER, WILLIAM J OZONITE PARK TMV 115,600 SA 99891 39.00 3809 HAMPSHIRE AVE N PT OF LOT 6 NTC 2,530 NET+SPEC 2,832.00 CRYSTAL, MN SECT:16 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 55427 2395 12363 5/10/96 NET 1,396.50 SA 99891 19.50 RCPT TOT 1,416.00 39142 10/10/96 NET 1,396.50 SA 99891 19.50 RCPT TOT 1,416.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / SPECIAL ASMTS	TACONITE / DISASTER CR / ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-399-0070	001500-0500070 TXP#:0009360	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	2,369.00	PTR 2,369.00
						EMV	175,600	HSTD NET	2,369.00	
HAUENSTEIN, FREDERICK	OZONITE PARK					TMV	143,300	SA 99891	59.00	
00017674	PT OF LOT 6 & ALL OF LOT 7					NTC	2,146	NET+SPEC	2,428.00	
6370 HAROLD ST	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - -		- - - - - - - - PAYMENTS		- - - - - - - - - - - -
LAKE SHORE, MN 56468 2395						11115	5/10/96	NET	1,184.50	
								SA 99891	29.50	
								RCPT TOT	1,214.00	
						50424	10/17/96	NET	1,184.50	
								SA 99891	29.50	
								RCPT TOT	1,214.00	
90-399-0080	001500-0500080 TXP#:0020360	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	2,717.00	
						EMV	134,800	N-HM NET	2,717.00	
SCAVONE, DONALD J	OZONITE PARK					TMV	112,800	SA 99891	39.00	
7908 IDAHO CIRCLE	LOT 8					NTC	2,460	NET+SPEC	2,756.00	
BROOKLYN PARK, MN 55445 2395	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - -		- - - - - - - - PAYMENTS		- - - - - - - - - - - -
						22375	5/16/96	NET	1,358.50	
								SA 99891	19.50	
								RCPT TOT	1,378.00	
						47989	10/16/96	NET	1,358.50	
								SA 99891	19.50	
								RCPT TOT	1,378.00	
90-399-0090	001500-0500090 TXP#:0031182	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	2,797.00	
						EMV	131,300	N-HM NET	2,797.00	
KLOSNER, J RUSSELL, TRUSTEE	OZONITE PARK					TMV	115,700	SA 99891	39.00	
4023 SAWYER RD	LOT 9					NTC	2,533	NET+SPEC	2,836.00	
SARASOTA, FL 34233 2395	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - -		- - - - - - - - PAYMENTS		- - - - - - - - - - - -
						24150	5/16/96	NET	1,398.50	
								SA 99891	19.50	
								RCPT TOT	1,418.00	
						42646	10/15/96	NET	1,398.50	
								SA 99891	19.50	
								RCPT TOT	1,418.00	
90-399-0100	001500-0500100 TXP#:0005931	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	2,217.00	
						EMV	110,300	N-HM NET	2,217.00	
EGESDAL, SANFORD E	OZONITE PARK					TMV	94,700	SA 99891	39.00	
3141 DEAN CT, #902	LOT 10					NTC	2,008	NET+SPEC	2,256.00	
MINNEAPOLIS, MN 55416 2395	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - -		- - - - - - - - PAYMENTS		- - - - - - - - - - - -
						19160	5/15/96	NET	1,108.50	
								SA 99891	19.50	
								RCPT TOT	1,128.00	
						65839	12/03/96	NET	1,040.82	P&I 66.44
								SA 99891	19.50	P&I 1.24
								RCPT TOT	1,060.32	PEN 67.68
						65994	12/11/96	NET	67.68	
90-399-0110	001500-0500110 TXP#:0015172	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	2,481.00	
						EMV	121,600	N-HM NET	2,481.00	
MCNEILL, MICHAEL J, ETAL	OZONITE PARK					TMV	104,300	SA 99891	39.00	
2009 87TH TRAIL N	LOT 11					NTC	2,248	NET+SPEC	2,520.00	
BROOKLYN PARK, MN 55443 2395	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - -		- - - - - - - - PAYMENTS		- - - - - - - - - - - -
						13542	5/13/96	NET	1,240.50	
								SA 99891	19.50	
								RCPT TOT	1,260.00	
						36588	10/08/96	NET	1,240.50	
								SA 99891	19.50	
								RCPT TOT	1,260.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE / ADDED
90-399-0120 SMITH, GLENN; PORTER SMITH & GERALD KELSEY SMITH 5717 SUSAN EDINA, MN 55439 2395	001500-0500120 TXP#:0037461 OZONITE PARK LOT 12 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 117,000 TMV 99,200 NTC 2,120 PAYMENTS 13223 5/13/96 46918 10/16/96	TC TAX 2,341.00 N-HM NET 2,341.00 SA 99891 39.00 NET+SPEC 2,380.00 NET 1,170.50 SA 99891 19.50 RCPT TOT 1,190.00 NET 1,170.50 SA 99891 19.50 RCPT TOT 1,190.00		
90-399-0130 CORNISH, JAMES L & TERRI J RT 1, BOX 29 VERNON CENTER, MN 56090 2395	001500-0500130 TXP#:0004431 OZONITE PARK LOT 13 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 182,700 TMV 164,000 NTC 3,740	TC TAX 4,129.00 N-HM NET 4,129.00 SA 99891 39.00 NET+SPEC 4,168.00 BAL DUE 4,168.00		
90-399-0140 ROSS, DONALD A, JR 6384 HAROLD ST NISSWA MN 56468 2395	001500-0500140 TXP#:0019862 OZONITE PARK LOT 14 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 177,700 TMV 158,700 NTC 2,454 PAYMENTS 8541 5/08/96 39907 10/11/96	TC TAX 2,709.00 HSTD NET 2,709.00 SA 99891 59.00 NET+SPEC 2,768.00 NET 1,354.50 SA 99891 29.50 RCPT TOT 1,384.00 NET 1,354.50 SA 99891 29.50 RCPT TOT 1,384.00	PTR 2,709.00	
90-399-0150 HAAGENSON, CHARLES M 1965 KELLY DR MINNEAPOLIS, MN 55427 2395	001500-0500150 TXP#:0009650 OZONITE PARK LOT 15 & PT OF LOT 16 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 253,500 TMV 222,200 NTC 5,195 PAYMENTS 27650 5/22/96 52321 10/18/96	TC TAX 5,735.00 N-HM NET 5,735.00 SA 99891 39.00 NET+SPEC 5,774.00 NET 2,867.50 SA 99891 19.50 RCPT TOT 2,887.00 NET 2,867.50 SA 99891 19.50 RCPT TOT 2,887.00		
90-399-0170 FISH, CHARLES J 6387 HAROLD ST LAKE SHORE, MN 56468 2395	001500-0500170 TXP#:0006844 OZONITE PARK PT OF LOT 16 & ALL OF LOTS 17,18 & 19, OZONITE PARK & LOT 1, 1ST ADDN TO OZONITE PK SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	099	201/000/000 1 EMV 149,600 TMV 147,500 NTC 2,230 PAYMENTS 13647 5/13/96 50998 10/17/96	TC TAX 2,463.00 HSTD NET 2,463.00 SA 99891 59.00 NET+SPEC 2,522.00 NET 1,231.50 SA 99891 29.50 RCPT TOT 1,261.00 NET 1,231.50 SA 99891 29.50 RCPT TOT 1,261.00	PTR 2,463.00	

LAKE SHORE CITY
OZONITE PARK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 2,233,600 DFRV TMV 1,977,600 NTC 39,549	TC TAX 43,667.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 43,667.00 SA 685.00 NET+SPEC 44,352.00	PTR 10,306.00 TIF CMT GAA	
	ACRES						PAYMENTS NET 39,538.00 TIF SA 646.00 GAA COST RCPT TOT 40,184.00 BAL DUE 4,168.00	PEN 67.68 INT	

LAKE SHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-400-0020 PRINDLE, S R & CHARLENE K 6385 HAROLD ST LAKE SHORE, MN 56468 2395	001500-1500020 TXP#:0018804 OZONITE PARK, FIRST ADDN LOT 2 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 104,400 TMV 104,400 NTC 1,368	TC TAX HSTD NET SA 99891 NET+SPEC	1,511.00 1,511.00 59.00 1,570.00	PTR 1,511.00
						3/27/96 ADJUSTMENTS			
						201/000/000 1 EMV 104,400 TMV 104,400 NTC 1,368	TC TAX HSTD NET	1,511.00 1,511.00	PTR 1,511.00
						PAYMENTS			
						25491 5/17/96	NET SA 99891 RCPT TOT	755.50 29.50 785.00	
						51892 10/17/96	NET SA 99891 RCPT TOT	755.50 29.50 785.00	
90-400-0030 SMITH, GLENN; PORTER SMITH & GERALD KELSEY SMITH 5717 SUSAN EDINA, MN 55439 2395 SMITH, GERALD M	001500-1500030 TXP#:0037461 OZONITE PARK, FIRST ADDN LOTS 3 & 4 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 30,400 TMV 27,900 NTC 558	TC TAX N-HM NET SA 99891 NET+SPEC	617.00 617.00 39.00 656.00	
						PAYMENTS			
						13224 5/13/96	NET SA 99891 RCPT TOT	308.50 19.50 328.00	
						46917 10/16/96	NET SA 99891 RCPT TOT	308.50 19.50 328.00	
90-400-0050 PRINDLE, S R & CHARLENE K 6385 HAROLD ST LAKE SHORE, MN 56468 2395 GORHAM, CHARLES B	001500-1500050 TXP#:0018804 OZONITE PARK, FIRST ADDN LOT 5 & PART OF LOT 6 1ST ADDN OZONITE PARK SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 40,000 TMV 32,700 NTC 654	TC TAX N-HM NET	722.00 722.00	
						PAYMENTS			
						25492 5/17/96	NET	361.00	
						51893 10/17/96	NET	361.00	
90-400-0060 GARLAND, RIPLEY A & NANCY 6379 HAROLD ST, BOX 110 NISSWA, MN 56468 2395	001500-1500060 TXP#:0033871 OZONITE PARK, FIRST ADDN PART OF LOT 6 & PART OF LOT 7 1ST ADDN OZONITE PARK SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 147,000 TMV 147,000 NTC 2,220	TC TAX HSTD NET SA 99891 NET+SPEC	2,451.00 2,451.00 59.00 2,510.00	PTR 2,451.00
						PAYMENTS			
						1980 4/10/96	NET SA 99891 RCPT TOT	1,225.50 29.50 1,255.00	
						50996 10/17/96	NET SA 99891 RCPT TOT	1,225.50 29.50 1,255.00	
90-400-0081 CLIFFORD, RICHARD 10155 GREENBRIER RD MINNETONKA MN 55305 2395	001500-1500081 TXP#:0038642 OZONITE PARK, FIRST ADDN LOT 8 & PT OF LOT 7 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 32,000 TMV 26,600 NTC 532	TC TAX N-HM NET SA 99891 NET+SPEC	587.00 587.00 39.00 626.00	
						PAYMENTS			
						26002 5/17/96	NET SA 99891 RCPT TOT	293.50 19.50 313.00	
						34376 10/01/96	NET SA 99891 RCPT TOT	293.50 19.50 313.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-400-0090	001500-1500090 TXP#:0008120	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,783.72	
						EMV	79,000	N-HM NET	1,783.72	
GORHAM, CHARLES B	OZONITE PARK, FIRST ADDN					TMV	79,000	SA 90931	235.28	
1071 PARADISE ACRES	LOT 9 & E50 FT OF LOT 10					NTC	1,615	SA 99891	39.00	
GALESBURG, IL 61401 2395	SECT:16 TWP:135.0 RG:29 ACRES:							NET+SPEC	2,058.00	
								PAYMENTS		
						19119	5/15/96	NET	891.86	
								SA 90931	117.64	
								SA 99891	19.50	
								RCPT TOT	1,029.00	
						51740	10/17/96	NET	891.86	
								SA 90931	117.64	
								SA 99891	19.50	
								RCPT TOT	1,029.00	
90-400-0101	001500-1500101 TXP#:0004873	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	466.00	
						EMV	27,000	N-HM NET	466.00	
DANIELS, ROBERT O	OZONITE PARK, FIRST ADDN					TMV	21,100			
6510 INTERLACHEN RD	W25 FT OF LOT 10 & ALL OF LOTS 11 THRU 14					NTC	422			
LAKE SHORE, MN 56468 2395	SECT:16 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						15619	5/14/96	NET	233.00	
						42993	10/15/96	NET	233.00	
90-400-0150	001500-1500150 TXP#:0032805	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	1,657.72	PTR 1,657.72
						EMV	111,100	HSTD NET	1,657.72	
MARRIN, DANIEL M	OZONITE PARK, FIRST ADDN					TMV	111,100	SA 90931	235.28	
6357 ESTHER LANE	LOT 15					NTC	1,502	SA 99891	59.00	
LAKE SHORE, MN 56468 2395	SECT:16 TWP:135.0 RG:29 ACRES:							NET+SPEC	1,952.00	
								PAYMENTS		
						5309	5/02/96	NET	828.86	
								SA 90931	117.64	
								SA 99891	29.50	
								RCPT TOT	976.00	
						34793	10/02/96	NET	828.86	
								SA 90931	117.64	
								SA 99891	29.50	
								RCPT TOT	976.00	
90-400-0161	001500-1500161 TXP#:0036513	090-0181-00-00-00-00	000	000	076	151/000/000	0	TC TAX	1,246.24	
						EMV	63,100	N-HM NET	1,246.24	
JOHNSON, PHILLIP J & JUDY A	OZONITE PARK, FIRST ADDN					TMV	56,400	SA 90931	235.28	
12950 30TH AVE N	LOT 16					NTC	1,128	SA 90951	559.48	
PLYMOUTH, MN 55441 2395	SECT:16 TWP:135.0 RG:29 ACRES:							SA 99891	59.00	
								NET+SPEC	2,100.00	
								PAYMENTS		
						4801	4/30/96	NET	623.12	
								SA 90931	117.64	
								SA 90951	559.48	
								SA 99891	29.50	
								RCPT TOT	1,329.74	
						39682	10/11/96	NET	902.86	
								SA 90931	117.64	
								SA 99891	29.50	
								RCPT TOT	1,050.00	
						801530	12/13/96	NET	-279.74	

LAKE SHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-400-0171	001500-1500171 TXP#:0032760	090-0181-00-00-00-00		000 000 000	151/000/000	0	TC TAX	1,727.72		
					EMV	77,000	N-HM NET	1,727.72		
THEISEN, KIMBERLY J	OZONITE PARK, FIRST ADDN				TMV	77,000	SA 90931	235.28		
6353 ESTHER LANE	LOT 17				NTC	1,565	SA 99891	59.00		
LAKE SHORE MN 56468 2395	SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC	2,022.00		
							PAYMENTS			
					9936	5/09/96	NET	863.86		
							SA 90931	117.64		
							SA 99891	29.50		
							RCPT TOT	1,011.00		
					43237	10/15/96	NET	863.86		
							SA 90931	117.64		
							SA 99891	29.50		
							RCPT TOT	1,011.00		
90-400-0180	001500-1500180 TXP#:0033924	090-0181-00-00-00-00		000 000 082	201/000/000	2 .50	TC TAX	843.72	PTR	843.72
					EMV	74,200	HSTD NET	843.72		
WELGE, GARY M & MARIETTA	OZONITE PARK, FIRST ADDN				TMV	74,200	SA 90931	235.28		
6351 ESTER LANE	LOT 18				NTC	764	SA 99891	59.00		
LAKE SHORE MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC	1,138.00		
							PAYMENTS			
					3063	4/19/96	NET	421.86		
							SA 90931	117.64		
							SA 99891	29.50		
							RCPT TOT	569.00		
					52082	10/17/96	NET	421.86		
							SA 90931	117.64		
							SA 99891	29.50		
							RCPT TOT	569.00		
90-400-0190	001500-1500190 TXP#:0011396	090-0181-00-00-00-00		000 000 000	151/000/000	0	TC TAX	1,543.38		
					EMV	69,900	N-HM NET	1,543.38		
JOHNSON, MARY E, ETAL	OZONITE PARK, FIRST ADDN				TMV	69,900	SA 90951	715.62		
8774 381ST AVE NW	LOT 19				NTC	1,398	SA 99891	59.00		
PRINECTON, MN 55371 8611	SECT:16 TWP:135.0 RG:29 ACRES:						NET+SPEC	2,318.00		
							BAL DUE	2,318.00		
90-400-0200	001500-1500200 TXP#:0011508	090-0181-00-00-00-00		000 000 000	151/000/000	0	TC TAX	1,653.00		
					EMV	74,300	N-HM NET	1,653.00		
JOHNSON, STEVE C	OZONITE PARK, FIRST ADDN				TMV	74,300	SA 99891	39.00		
RR 2, BOX 71	LOT 20				NTC	1,498	NET+SPEC	1,692.00		
LAKE CRYSTAL, MN 56055 8611	SECT:16 TWP:135.0 RG:29 ACRES:						PAYMENTS			
					22917	5/16/96	NET	826.50		
							SA 99891	19.50		
							RCPT TOT	846.00		
					53154	10/23/96	NET	826.50		
							SA 99891	19.50		
							RCPT TOT	346.00		

LAKE SHORE CITY
OZONITE PARK, FIRST ADDN

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

PLAT TOTALS

EMV	929,400	TC TAX	16,809.50	PTR	5,463.44
DFRV		MKT TAX		TIF	
TMV	901,600	RMV TAX		CMT	
NTC	15,224	TAC CR		GAA	
		PWR CR			
		DIS CR			
		NET	16,809.50		
ACRES		SA	3,020.50		
		NET+SPEC	19,830.00		
		PAYMENTS			
		NET	15,266.12		
		TIF			
		SA	2,245.88		
		GAA			
		COST			
		RCPT TOT	17,512.00	PEN	
				INT	
		BAL DUE	2,318.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-403-0110	001500-5501010 TXP#:0029279	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	835.00	PTR 835.00
						EMV 73,800	HSTD NET	835.00	
WICKSTROM, WAYNE GENE		GULL LAKE NARROWS				TMV 73,800	SA 99891	59.00	
6345 HAROLD STREET		LOT 1 BLK 1				NTC 756	NET+SPEC	894.00	
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29		ACRES:			PAYMENTS		
56468 8611						12323 5/10/96	NET	417.50	
							SA 99891	29.50	
							RCPT TOT	447.00	
						39672 10/11/96	NET	417.50	
							SA 99891	29.50	
							RCPT TOT	447.00	
90-403-0120	001500-5501020 TXP#:0015434	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	470.00	
						EMV 25,000	N-HM NET	470.00	
MEYER, STEVEN A, ETAL		GULL LAKE NARROWS				TMV 21,300			
7841 WAYZATA BLVD, 201		LOT 2 BLK 1 & OUTLOT C				NTC 426			
MINNEAPOLIS, MN		SECT:16 TWP:135.0 RG:29		ACRES:			PAYMENTS		
55426 8611						22081 5/16/96	NET	235.00	
						43055 10/15/96	NET	235.00	
90-403-0130	001500-5501030 TXP#:0033950	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,253.00	
						EMV 111,500	N-HM NET	2,253.00	
BRADFORD, BART P		GULL LAKE NARROWS				TMV 96,000	SA 99891	39.00	
6341 HAROLD ST		LOT 3 BLK 1 & OUTLOT B				NTC 2,040	NET+SPEC	2,292.00	
NISSWA, MN		SECT:16 TWP:135.0 RG:29		ACRES:			PAYMENTS		
56468 8611						21430 5/16/96	NET	1,126.50	
							SA 99891	19.50	
							RCPT TOT	1,146.00	
						65856 12/03/96	NET	1,126.50	P&I 67.59
							SA 99891	19.50	P&I 1.17
							RCPT TOT	1,146.00	PEN 68.76
90-403-0140	001500-5501050 TXP#:0009150	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	421.00	PTR 421.00
						EMV 50,000	HSTD NET	421.00	
HARDIE, FRANK D		GULL LAKE NARROWS				TMV 38,200	SA 99891	59.00	
6334 MILLER		LOT 5 BLK 1				NTC 382	NET+SPEC	480.00	
PO BOX 446		SECT:16 TWP:135.0 RG:29		ACRES:			PAYMENTS		
NISSWA, MN						2435 4/15/96	NET	421.00	
56468 8611							SA 99891	59.00	
							RCPT TOT	480.00	
90-403-0150	001500-5501060 TXP#:0018548	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,473.00	
						EMV 104,000	N-HM NET	2,473.00	
PIRAM, CHARLES J		GULL LAKE NARROWS				TMV 104,000	SA 99891	39.00	
13547 ESSEX COURT		LOT 6 BLK 1 & PT OF THE VACATED SERVICE DR				NTC 2,240	NET+SPEC	2,512.00	
EDEN PRAIRIE, MN		SECT:16 TWP:135.0 RG:29		ACRES:			PAYMENTS		
55344 8611						11752 5/10/96	NET	1,236.50	
							SA 99891	19.50	
							RCPT TOT	1,256.00	
						39353 10/11/96	NET	1,236.50	
							SA 99891	19.50	
							RCPT TOT	1,256.00	
90-403-0160	001500-5501070 TXP#:0022318	090-0181-00-00-00-00	000	000	000	952/000/000 0			
						EMV 15,000			
STATE OF MINNESOTA		GULL LAKE NARROWS							
NA		LOTS 7 & 8 BLK 1 & PT OF THE VAC SERVICE							
00000 8611		DR							
		SECT:16 TWP:135.0 RG:29		ACRES:					

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-403-0210 TXP#:0010128 HOGHAUG, RANDAHL B RR 1, BOX 324 H PILLAGER, MN 56473 8611	001500-5502010	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 6,600 TMV 6,600 NTC 132 PAYMENTS 24783 5/17/96 NET 73.00 43262 10/15/96 NET 73.00		TC TAX 146.00 N-HM NET 146.00		
90-403-0220 TXP#:0032994 PRINDLE, S R, INC S R PRINDLE, PRES. P O BOX 234 NISSWA, MN 56468 8611	001500-5502020 GULL LAKE NARROWS LOT 2 BLK 2 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 6,600 TMV 6,600 NTC 132 PAYMENTS 25493 5/17/96 NET 73.00 51891 10/17/96 NET 73.00		TC TAX 146.00 N-HM NET 146.00		
90-403-0310 TXP#:0026389 MUEHLBAUER, RONALD & JOANNE; & SIPE, DENIS & PATRICIA 10821 - 202 AVE NW ELK RIVER, MN 55330 8611	001500-5503010 GULL LAKE NARROWS LOT 1 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN OUTLOT A SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 13,200 TMV 13,200 NTC 264 PAYMENTS 21872 5/16/96 NET 145.50 SA 99891 19.50 RCPT TOT 165.00 51272 10/17/96 NET 145.50 SA 99891 19.50 RCPT TOT 165.00		TC TAX 291.00 N-HM NET 291.00 SA 99891 39.00 NET+SPEC 330.00		
90-403-0320 TXP#:0000812 ANDERST, JERALD D 885 LUND ST NE SPRING LAKE PARK, MN 55432 8611	001500-5503020 GULL LAKE NARROWS LOT 2 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN OUTLOT A SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	116	151/000/000 0 EMV 94,500 TMV 94,500 NTC 2,003 PAYMENTS 16876 5/14/96 NET 1,105.50 SA 99891 19.50 RCPT TOT 1,125.00 52984 10/22/96 NET 1,105.50 SA 99891 19.50 RCPT TOT 1,125.00		TC TAX 2,211.00 N-HM NET 2,211.00 SA 99891 39.00 NET+SPEC 2,250.00		
90-403-0330 TXP#:0016091 MUEHLBAUER, RONALD W 10821 202ND AVE NW ELK RIVER, MN 55330 8611 NAT CITY BUS CREDIT, INC	001500-5503030 GULL LAKE NARROWS LOT 3 BLK 3, & 1/7 INT IN LOT 4 BLK 1, & IN OUTLOT A SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 78,400 TMV 78,400 NTC 1,600 PAYMENTS 21871 5/16/96 NET 883.50 SA 99891 19.50 RCPT TOT 903.00 50074 10/16/96 NET 883.50 SA 99891 19.50 RCPT TOT 903.00		TC TAX 1,767.00 N-HM NET 1,767.00 SA 99891 39.00 NET+SPEC 1,806.00		
90-403-0340 TXP#:0021570 SIPE, DENIS V 12692 49TH ST NE ST MICHAEL, MN 55376 8611	001500-5503040 GULL LAKE NARROWS LOT 4 BLK 3, & 1/7 INT IN LOT 4 BLK 1 & IN OUTLOT A SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 85,900 TMV 85,900 NTC 1,788 PAYMENTS 26586 5/17/96 NET 987.50 SA 99891 19.50 RCPT TOT 1,007.00 51592 10/17/96 NET 987.50 SA 99891 19.50 RCPT TOT 1,007.00		TC TAX 1,975.00 N-HM NET 1,975.00 SA 99891 39.00 NET+SPEC 2,014.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-403-0350 ENTWISTLE, ROGER L & CANDACE 35470 BEECH AVE YUCAIPA, CA 92399 8611	001500-5503050 TXP#:0028154 GULL LAKE NARROWS LOT 5, BLK 3, & 1/7 INT IN LOT 4, BLK 1, & IN OUTLOT A SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 15,100 TMV 15,100 NTC 302 PAYMENTS 9916 5/09/96 40116 10/14/96	TC TAX 334.00 N-HM NET 334.00 NET 167.00 NET 167.00		
90-403-0360 OLDENBURG, DANIEL M & OPAL 19594 ULLYSSES ST NW ELK RIVER, MN 55330 8611	001500-5503060 TXP#:0029827 GULL LAKE NARROWS LOT 6 BLK 3 & A 1/7 INT IN LOT 4 BLK 1 & IN OUTLOT A SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 111,000 TMV 111,000 NTC 2,415 PAYMENTS 12009 5/10/96 40189 10/14/96	TC TAX 2,667.00 N-HM NET 2,667.00 SA 99891 39.00 NET+SPEC 2,706.00 NET 1,333.50 SA 99891 19.50 RCPT TOT 1,353.00 NET 1,333.50 SA 99891 19.50 RCPT TOT 1,353.00		
90-403-0370 HANSON, JOHN L & BARBARA J 8733 DARLINGTON AVE NE MONTICELLO, MN 55362 8611	001500-5503070 TXP#:0009087 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:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 74,900 TMV 74,900 NTC 1,513 PAYMENTS 23859 5/16/96 48059 10/16/96	TC TAX 1,671.00 N-HM NET 1,671.00 SA 99891 39.00 NET+SPEC 1,710.00 NET 835.50 SA 99891 19.50 RCPT TOT 855.00 NET 835.50 SA 99891 19.50 RCPT TOT 855.00		
PLAT TOTALS ACRES				EMV 865,500 DFRV TMV 819,500 NTC 15,993 PAYMENTS BAL DUE	TC TAX 17,660.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 17,660.00 SA 430.00 NET+SPEC 18,090.00 NET 17,660.00 TIF SA 430.00 GAA COST RCPT TOT 18,090.00	PTR 1,256.00 TIF CMT GAA PEN 68.76 INT	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-406-0110	001501-0501010	090-0181-00-00-00-00	000 000 000	151/000/000 C	TC TAX	2,775.00	
	TXP#:0007595			EMV 114,900	N-HM NET	2,775.00	
GARRY, RICHARD J & PHYLLIS M	BAR HARBOR TOWNHOUSES			TMV 114,900	SA 99891	39.00	
2555 E 7TH AVE	LOT 101 & UNATT GARAGEUNIT 101			NTC 2,513	NET+SPEC	2,814.00	
NO ST PAUL, MN	SECT:17 TWP:135.0 RG:29 ACRES:				PAYMENTS		
55109 8611				21415 5/16/96	NET	1,387.50	
					SA 99891	19.50	
					RCPT TOT	1,407.00	
				51679 10/17/96	NET	1,387.50	
					SA 99891	19.50	
					RCPT TOT	1,407.00	
90-406-0120	001501-0501020	090-0181-00-00-00-00	000 000 000	151/000/000 C	TC TAX	2,551.00	
	TXP#:0035492			EMV 106,800	N-HM NET	2,551.00	
MANN, ALLAN H & MARLENE W	BAR HARBOR TOWNHOUSES			TMV 106,800	SA 99891	59.00	
8400 PENNSYLVANIA RD #224	LOT 102 & UNATTACHED GARAGE UNIT 102, BAR			NTC 2,310	NET+SPEC	2,610.00	
BLOOMINGTON, MN	HARBOR TOWNHOUSES				PAYMENTS		
55438 8611	SECT:17 TWP:135.0 RG:29 ACRES:			9227 5/08/96	NET	1,275.50	
					SA 99891	29.50	
					RCPT TOT	1,305.00	
				37228 10/09/96	NET	1,275.50	
					SA 99891	29.50	
					RCPT TOT	1,305.00	
90-406-0130	001501-0501030	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,497.00	PTR 1,497.00
	TXP#:0038061			EMV 103,800	HSTD NET	1,497.00	
RIEDL, RUTH	BAR HARBOR TOWNHOUSES			TMV 103,800	SA 99891	59.00	
6521 RAINBOW RD #103	LOT 103 & UNATTACHED GARAGE UNIT 103			NTC 1,356	NET+SPEC	1,556.00	
LAKESHORE, MN	SECT:17 TWP:135.0 RG:29 ACRES:				PAYMENTS		
56468 8611				18848 5/15/96	NET	748.50	
					SA 99891	29.50	
					RCPT TOT	778.00	
				40685 10/14/96	NET	748.50	
					SA 99891	29.50	
					RCPT TOT	778.00	
90-406-0140	001501-0501040	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,563.00	PTR 1,563.00
	TXP#:0016686			EMV 106,800	HSTD NET	1,563.00	
NICHOLSON, HARVEY T	BAR HARBOR TOWNHOUSES			TMV 106,800	SA 99891	59.00	
6521 RAINBOW RD., UNIT # 104	LOT 104			NTC 1,416	NET+SPEC	1,622.00	
LAKE SHORE, MN	SECT:17 TWP:135.0 RG:29 ACRES:				PAYMENTS		
56468 8611				24437 5/17/96	NET	781.50	
					SA 99891	29.50	
					RCPT TOT	811.00	
				50559 10/17/96	NET	781.50	
					SA 99891	29.50	
					RCPT TOT	811.00	
90-406-0150	001501-0501050	090-0181-00-00-00-00	000 000 076	201/000/000 1	TC TAX	1,563.00	PTR 1,563.00
	TXP#:0034795			EMV 106,800	HSTD NET	1,563.00	
FREDRICKSON, RALPH P & C J	BAR HARBOR TOWNHOUSES			TMV 106,800	SA 99891	59.00	
6521 RAINBOW RD UNIT 105	LOT 105 & UNATT GARAGE UNIT 105			NTC 1,416	NET+SPEC	1,622.00	
LAKE SHORE, MN	SECT:17 TWP:135.0 RG:29 ACRES:				PAYMENTS		
56468 8611				26177 5/17/96	NET	781.50	
					SA 99891	29.50	
					RCPT TOT	811.00	
				41806 10/14/96	NET	781.50	
					SA 99891	29.50	
					RCPT TOT	811.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-406-0160	001501-0501060 TXP#:0032256	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,693.00	PTR 1,693.00
				EMV 112,700	HSTD NET	1,693.00	
HENDRICKSON, CAROLYN E & WM	BAR HARBOR TOWNHOUSES			TMV 112,700	SA 99891	59.00	
6521 RAINBOW RD #106	LOT 106 & UNATTACHED GARAGE UNIT 106			NTC 1,534	NET+SPEC	1,752.00	
NISSWA, MN 56468 8611	SECT:17 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
				17850 5/15/96	NET	846.50	
					SA 99891	29.50	
					RCPT TOT	876.00	
				38923 10/10/96	NET	846.50	
					SA 99891	29.50	
					RCPT TOT	876.00	
90-406-0210	001501-0502010 TXP#:0034381	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,713.00	
				EMV 112,700	N-HM NET	2,713.00	
BEUTZ, SHIRLEY A & ELMER L	BAR HARBOR TOWNHOUSES			TMV 112,700	SA 99891	59.00	
7747 VAN BUREN ST NE	LOT 201 & UNATT GARG UNIT 201			NTC 2,458	NET+SPEC	2,772.00	
MINNEAPOLIS, MN 55432 8611	SECT:17 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
				4904 5/01/96	NET	1,356.50	
					SA 99891	29.50	
					RCPT TOT	1,386.00	
				35941 10/07/96	NET	1,356.50	
					SA 99891	29.50	
					RCPT TOT	1,386.00	
90-406-0220	001501-0502020 TXP#:0029231	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,563.00	PTR 1,563.00
				EMV 106,800	HSTD NET	1,563.00	
ANDERSON, DIANE E	BAR HARBOR TOWNHOUSES			TMV 106,800	SA 99891	59.00	
6522 RAINBOW RD #202	LOT 202 & UNATT GARAGE UNIT 202			NTC 1,416	NET+SPEC	1,622.00	
LAKE SHORE, MN 56468 8611	SECT:17 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
				17833 5/15/96	NET	781.50	
					SA 99891	29.50	
					RCPT TOT	811.00	
				43241 10/15/96	NET	781.50	
					SA 99891	29.50	
					RCPT TOT	811.00	
90-406-0230	001501-0502030 TXP#:0003152	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,563.00	PTR 1,563.00
				EMV 106,800	HSTD NET	1,563.00	
BUNGERT, JEAN F	BAR HARBOR TOWNHOUSES			TMV 106,800	SA 99891	59.00	
6522 RAINBOW RD, 203	LOT 23 & UNATT GARAGE UNIT 203			NTC 1,416	NET+SPEC	1,622.00	
LAKE SHORE, MN 56468 8611	SECT:17 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
				27522 5/22/96	NET	781.50	
					SA 99891	29.50	
					RCPT TOT	811.00	
				65801 12/02/96	NET	781.50	P&I 46.89
					SA 99891	29.50	P&I 1.77
					RCPT TOT	811.00	PEN 48.66
90-406-0240	001501-0502040 TXP#:0025763	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,551.00	
				EMV 106,800	N-HM NET	2,551.00	
WOLSTED, MARCELLA M	BAR HARBOR TOWNHOUSES			TMV 106,800	SA 99891	39.00	
207 5TH AVE SW, #105	LOT 204 & UNATT GARAGE UNIT 204			NTC 2,310	NET+SPEC	2,590.00	
ROCHESTER, MN 55902 8611	SECT:17 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
				9334 5/08/96	NET	1,275.50	
					SA 99891	19.50	
					RCPT TOT	1,295.00	
				36887 10/09/96	NET	1,275.50	
					SA 99891	19.50	
					RCPT TOT	1,295.00	

LAKE SHORE CITY
BAR HARBOR TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-406-0250	001501-0502050 TXP#:0038663	090-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,563.00	PTR 1,563.00
						EMV	106,800	HSTD NET	1,563.00	
DUHAIME, ALBERT & CAROL	BAR HARBOR TOWNHOUSES					TMV	106,800	SA 99891	59.00	
6522 RAINBOW RD #205	LOT 205					NTC	1,416	NET+SPEC	1,622.00	
LAKESHORE MN	SECT:17 TWP:135.0 RG:29 ACRES:							PAYMENTS		
56468 8611						6459	5/06/96	NET	781.50	
								SA 99891	29.50	
								RCPT TOT	811.00	
						36041	10/08/96	NET	781.50	
								SA 99891	29.50	
								RCPT TOT	811.00	
90-406-0260	001501-0502060 TXP#:0029520	090-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,693.00	PTR 1,693.00
						EMV	112,700	HSTD NET	1,693.00	
RUDE, JAMES G & J, TRUSTEES	BAR HARBOR TOWNHOUSES					TMV	112,700	SA 99891	59.00	
6522 RAINBOW RD, #206	LOT 206 & UNATTACHED GARAGE UNIT #206					NTC	1,534	NET+SPEC	1,752.00	
NISSWA, MN	SECT:17 TWP:135.0 RG:29 ACRES:							PAYMENTS		
56468 8611						2317	4/12/96	NET	846.50	
								SA 99891	29.50	
								RCPT TOT	876.00	
						37466	10/09/96	NET	846.50	
								SA 99891	29.50	
								RCPT TOT	876.00	
90-406-0310	001501-0503010 TXP#:0036596	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,713.00	
						EMV	112,700	N-HM NET	2,713.00	
BOWELL INVESTMENT COMPANY LL	BAR HARBOR TOWNHOUSES					TMV	112,700	SA 99891	39.00	
ATTN: J DAVID BOWELL	LOT 301 & UNATTACHED GARAGE UNIT 301					NTC	2,458	NET+SPEC	2,752.00	
494 VILLAUME AVE	SECT:17 TWP:135.0 RG:29 ACRES:							PAYMENTS		
SOUTH ST PAUL, MN						26775	5/17/96	NET	1,356.50	
55075 8611								SA 99891	19.50	
								RCPT TOT	1,376.00	
						50227	10/17/96	NET	1,356.50	
								SA 99891	19.50	
								RCPT TOT	1,376.00	
90-406-0320	001501-0503020 TXP#:0039552	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,551.00	
						EMV	106,800	N-HM NET	2,551.00	
SHULT, MERLE F & WANDA I	BAR HARBOR TOWNHOUSES					TMV	106,800	SA 99891	39.00	
6029 ABBOTT AVE SO	LOT 302 & UNATTACHED GARAGE UNIT 302					NTC	2,310	NET+SPEC	2,590.00	
EDINA MN	SECT:17 TWP:135.0 RG:29 ACRES:							PAYMENTS		
55410 8611						8886	5/08/96	NET	1,275.50	
								SA 99891	19.50	
								RCPT TOT	1,295.00	
						38620	10/10/96	NET	1,275.50	
								SA 99891	19.50	
								RCPT TOT	1,295.00	
90-406-0330	001501-0503030 TXP#:0014639	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,551.00	
						EMV	106,800	N-HM NET	2,551.00	
MARSTON, ROBERT H	BAR HARBOR TOWNHOUSES					TMV	106,800	SA 99891	39.00	
C/O JOHN MARSTON	LOT 303					NTC	2,310	NET+SPEC	2,590.00	
117 CARON DR	SECT:17 TWP:135.0 RG:29 ACRES:							PAYMENTS		
MANKATO, MN						22196	5/16/96	NET	1,275.50	
56001 8611								SA 99891	19.50	
MARSTON, MICHAEL R, ERIC C &								RCPT TOT	1,295.00	
						39205	10/11/96	NET	1,275.50	
								SA 99891	19.50	
								RCPT TOT	1,295.00	

LAKE SHORE CITY
BAR HARBOR TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-406-0340	001501-0503040 TXP#:0038708	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,563.00	PTR 1,563.00
MONSON, HELEN	BAR HARBOR TOWNHOUSES					EMV 106,800	HSTD NET	1,563.00	
6523 RAINBOW RD 304	LOT 304 & UNATT GARAGE UNIT 304					TMV 106,800	SA 99891	59.00	
LAKE SHORE, MN 56468 8611	SECT:17 TWP:135.0 RG:29 ACRES:					NTC 1,416	NET+SPEC	1,622.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						16353 5/14/96	NET	781.50	
							SA 99891	29.50	
							RCPT TOT	811.00	
						48128 10/16/96	NET	781.50	
							SA 99891	29.50	
							RCPT TOT	811.00	
90-406-0350	001501-0503050 TXP#:0037922	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,563.00	PTR 1,563.00
NOON, VERNON D & DORIS L	BAR HARBOR TOWNHOUSES					EMV 106,800	HSTD NET	1,553.00	
6523 RAINBOW RD	LOT 305 & UNATTACHED GARAGE UNIT 305					TMV 106,800	SA 99891	59.00	
LAKE SHORE MN 56468 8611	SECT:17 TWP:135.0 RG:29 ACRES:					NTC 1,416	NET+SPEC	1,622.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						5210 5/02/96	NET	781.50	
							SA 99891	29.50	
							RCPT TOT	811.00	
						39034 10/10/96	NET	781.50	
							SA 99891	29.50	
							RCPT TOT	811.00	
90-406-0360	001501-0503060 TXP#:0014471	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,713.00	
MALMBERG, JOHN A	BAR HARBOR TOWNHOUSES					EMV 112,700	N-HM NET	2,713.00	
33 OCEAN DR, APT 209	LOT 306 & UNATT GARAGE UNIT 306					TMV 112,700	SA 99891	39.00	
PALM BEACH SHORES, FL 33404 8611	SECT:17 TWP:135.0 RG:29 ACRES:					NTC 2,458	NET+SPEC	2,752.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						10795 5/09/96	NET	1,356.50	
							SA 99891	19.50	
							RCPT TOT	1,376.00	
						38727 10/10/96	NET	1,356.50	
							SA 99891	19.50	
							RCPT TOT	1,376.00	
PLAT TOTALS						EMV 1,957,000	TC TAX	36,942.00	PTR 15,824.00
						DFRV	MKT TAX		TIF
						TMV 1,957,000	RMV TAX		CMT
						NTC 33,463	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	36,942.00	
		ACRES					SA	942.00	
							NET+SPEC	37,884.00	
						- - - - - - - - - - - - - - PAYMENTS			
							NET	36,942.00	
							TIF		
							SA	942.00	
							GAA		
							COST		
							RCPT TOT	37,884.00	PEN 48.66
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-407-0410 MASON, ANNABELLE M 6524 RAINBOW RD, #401 LAKE SHORE, MN 56468 8611	001501-1504010 TXP#:0014743 BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 401 & GARAGE UNIT 401 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 112,700 TMV 112,700 NTC 1,534 PAYMENTS 7980 5/07/96 37941 10/09/96	TC TAX 1,693.00 HSTD NET 1,693.00 SA 99891 59.00 NET+SPEC 1,752.00 NET 845.50 SA 99891 29.50 RCPT TOT 875.00 NET 846.50 SA 99891 29.50 RCPT TOT 876.00	PTR 1,693.00
90-407-0420 SCHULTZ, ROMAN V & JOAN M 6524 RAINBOW RD #402 LAKE SHORE, MN 56468 8611	001501-1504020 TXP#:0029744 BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 402 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 106,800 TMV 106,800 NTC 1,416 PAYMENTS 9906 5/09/96 35381 10/04/96	TC TAX 1,563.00 HSTD NET 1,563.00 SA 99891 59.00 NET+SPEC 1,622.00 NET 781.50 SA 99891 29.50 RCPT TOT 811.00 NET 781.50 SA 99891 29.50 RCPT TOT 811.00	PTR 1,563.00
90-407-0430 WILLHITE, WILLIAM & KAYE 498 LITTLE ROCK RD NE RICE, MN 56367 8611	001501-1504030 TXP#:0036974 BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 403 & GARAGE UNIT 403 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 106,800 TMV 106,800 NTC 2,310 PAYMENTS 11109 5/10/96 40612 10/14/96	TC TAX 2,551.00 N-HM NET 2,551.00 SA 99891 39.00 NET+SPEC 2,590.00 NET 1,275.50 SA 99891 19.50 RCPT TOT 1,295.00 NET 1,275.50 SA 99891 19.50 RCPT TOT 1,295.00	
90-407-0440 DAVIDSON, G & K & M & S, C/O JEANNE D DAVIDSON 3705 EDGESTONE DRIVE PLANO TX 75093 8611	001501-1504040 TXP#:0035566 BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 404 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 106,800 TMV 106,800 NTC 2,310 PAYMENTS 10967 5/09/96 40102 10/14/96	TC TAX 2,551.00 N-HM NET 2,551.00 SA 99891 39.00 NET+SPEC 2,590.00 NET 1,275.50 SA 99891 19.50 RCPT TOT 1,295.00 NET 1,275.50 SA 99891 19.50 RCPT TOT 1,295.00	
90-407-0450 SHUSTER, TERRY D 6524 RAINBOW RD, 405 LAKE SHORE, MN 56468 8611	001501-1504050 TXP#:0021458 BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 405 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 106,800 TMV 106,800 NTC 1,416 PAYMENTS 17922 5/15/96 39894 10/11/96	TC TAX 1,563.00 HSTD NET 1,563.00 SA 99891 59.00 NET+SPEC 1,622.00 NET 781.50 SA 99891 29.50 RCPT TOT 811.00 NET 781.50 SA 99891 29.50 RCPT TOT 811.00	PTR 1,563.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-407-0460 BERGLIN, VERN O & LOIS A 407 INVERNESS LANE ST PETER, MN 56082 8611	001501-1504060 TXP#:0032663 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:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 112,700 TMV 112,700 NTC 2,456 22194 5/16/96 51610 10/17/96	TC TAX 2,713.00 N-HM NET 2,713.00 SA 99891 39.00 NET+SPEC 2,752.00 PAYMENTS NET 1,356.50 SA 99891 19.50 RCPT TOT 1,376.00 NET 1,356.50 SA 99891 19.50 RCPT TOT 1,376.00		
90-407-0510 MILLER, VERNA M BOX 117 NISSWA, MN 56468 8611	001501-1505010 TXP#:0039159 BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 501 & GARAGE UNIT 501 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 121,900 TMV 121,900 NTC 1,718 4804 4/30/96 40422 10/14/96	TC TAX 1,897.00 HSTD NET 1,897.00 SA 99891 59.00 NET+SPEC 1,956.00 PAYMENTS NET 948.50 SA 99891 29.50 RCPT TOT 978.00 NET 948.50 SA 99891 29.50 RCPT TOT 978.00	PTR 1,897.00	
90-407-0520 RETZER, ALBERT J 5801 W 99TH ST MINNEAPOLIS, MN 55437 8611	001501-1505020 TXP#:0019327 BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 502 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 115,100 TMV 115,100 NTC 2,518 7779 5/07/96 38603 10/10/95	TC TAX 2,781.00 N-HM NET 2,781.00 SA 99891 39.00 NET+SPEC 2,820.00 PAYMENTS NET 1,390.50 SA 99891 19.50 RCPT TOT 1,410.00 NET 1,390.50 SA 99891 19.50 RCPT TOT 1,410.00		
90-407-0530 WOODY, BARBARA A TRUSTEE PO BOX 749 NISSWA MN 56468 8611	001501-1505030 TXP#:0025842 BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 503 & GARAGE UNIT 503 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 115,100 TMV 115,100 NTC 1,582 22374 5/16/96 44435 10/16/96	TC TAX 1,747.00 HSTD NET 1,747.00 SA 99891 59.00 NET+SPEC 1,806.00 PAYMENTS NET 873.50 SA 99891 29.50 RCPT TOT 903.00 NET 873.50 SA 99891 29.50 RCPT TOT 903.00	PTR 1,747.00	
90-407-0540 HAGER, CLARICE G 156 PEBBLE BEACH BLVD NAPLES, FL 33962 8611	001501-1505040 TXP#:0008755 BAR HARBOR TOWNHOUSES, 1ST ADDN LOT 504 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 115,100 TMV 115,100 NTC 2,518 11213 5/10/96	TC TAX 2,781.00 N-HM NET 2,781.00 SA 99891 39.00 NET+SPEC 2,820.00 PAYMENTS NET 2,781.00 SA 99891 39.00 RCPT TOT 2,820.00		

LAKE SHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY			PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-407-0550	001501-1505050	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,781.00	
	TXP#:0019383			EMV 115,100	N-HM NET	2,781.00	
RICE BLDG SYSTEMS, INC	BAR HARBOR TOWNHOUSES, 1ST ADDN			TMV 115,100	SA 99891	39.00	
JACK M RICE	LOT 505 & GARAGE UNIT 505			NTC 2,518	NET+SPEC	2,820.00	
PO BOX 128	SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS		
SAUK RAPIDS, MN 56379 8611				31050 5/16/96	NET	1,390.50	
					SA 99891	19.50	
					RCPT TOT	1,410.00	
				40701 10/14/96	NET	1,390.50	
					SA 99891	19.50	
					RCPT TOT	1,410.00	
90-407-0560	001501-1505060	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,967.00	
	TXP#:0008616			EMV 121,900	N-HM NET	2,967.00	
GUSTAFSON, CATHERINE M	BAR HARBOR TOWNHOUSES, 1ST ADDN			TMV 121,900	SA 99891	39.00	
518 W WASHINGTON	LOT 506			NTC 2,688	NET+SPEC	3,006.00	
BRAINERD, MN 56401 8611	SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS		
				10812 5/09/96	NET	1,483.50	
					SA 99891	19.50	
					RCPT TOT	1,503.00	
				38808 10/10/96	NET	1,483.50	
					SA 99891	19.50	
					RCPT TOT	1,503.00	
PLAT TOTALS				EMV 1,356,800	TC TAX	27,588.00	PTR 8,463.00
				DFRV	MKT TAX		TIF
				TMV 1,356,300	RMV TAX		CMT
				NTC 24,986	TAC CR		GAA
					PWR CR		
					DIS CR		
	ACRES				NET	27,588.00	
					SA	568.00	
					NET+SPEC	28,156.00	
					PAYMENTS		
					NET	27,588.00	
					TIF		
					SA	568.00	
					GAA		
					COST		
					RCPT TOT	28,156.00	PEN
							INT
					BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-411-0110 TXP#:0001441 BASKERVILLE, ARDELL M 6633 W SHORE DR EDINA MN 55435 8611	090-0181-00-00-00-00 BASKERVILLE ADDITION LOT 1, BLK 1, BASKERVILLE ADDN SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 60,000 TMV 41,000 NTC 820 - - - - - - - - - - PAYMENTS - - - - - - - - - - 25922 5/17/96 51967 10/17/96	TC TAX 906.00 N-HM NET 906.00 NET 453.00 NET 453.00		
90-411-0120 TXP#:0038896 ENGEN & KOZOJED & ASSOC. INC 315 MANITOBA AVE WAYZATA, MN 55391 8611	090-0181-00-00-00-00 BASKERVILLE ADDITION LOT 2, BLK 1, BASKERVILLE ADDN SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 60,000 TMV 41,000 NTC 820 - - - - - - - - - - PAYMENTS - - - - - - - - - - 25923 5/17/96 51968 10/17/96	TC TAX 906.00 N-HM NET 906.00 NET 453.00 NET 453.00		
90-411-0130 TXP#:0038896 ENGEN & KOZOJED & ASSOC. INC 315 MANITOBA AVE WAYZATA, MN 55391 8611	090-0181-00-00-00-00 BASKERVILLE ADDITION LOT 3, BLK 1, BASKERVILLE ADDN SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 60,000 TMV 41,000 NTC 820 - - - - - - - - - - PAYMENTS - - - - - - - - - - 25924 5/17/96 51969 10/17/96	TC TAX 906.00 N-HM NET 906.00 NET 453.00 NET 453.00		
90-411-0140 TXP#:0035347 FRANK, THEODORE C 6613 CHEROKEE SHORE DR EDEN PRAIRIE, MN 55344 8611	090-0181-00-00-00-00 BASKERVILLE ADDITION LOT 4, BLK 1, BASKERVILLE ADDN SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 325,000 TMV 325,000 NTC 7,765 - - - - - - - - - - PAYMENTS - - - - - - - - - - 18919 5/15/96 51241 10/17/96	TC TAX 8,573.00 N-HM NET 8,573.00 SA 99891 39.00 NET+SPEC 8,612.00 NET 4,286.50 SA 99891 19.50 RCPT TOT 4,306.00 NET 4,286.50 SA 99891 19.50 RCPT TOT 4,306.00		
90-411-0150 TXP#:0001441 BASKERVILLE, ARDELL M 6633 W SHORE DR EDINA MN 55435 8611	090-0181-00-00-00-00 BASKERVILLE ADDITION LOT 5, BLK 1, BASKERVILLE ADDN SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 433,200 TMV 433,200 NTC 10,470 - - - - - - - - - - PAYMENTS - - - - - - - - - - 22254 5/16/96 51570 10/17/96	TC TAX 11,559.00 N-HM NET 11,559.00 SA 99891 39.00 NET+SPEC 11,598.00 NET 5,779.50 SA 99891 19.50 RCPT TOT 5,799.00 NET 5,779.50 SA 99891 19.50 RCPT TOT 5,799.00		
90-411-0160 TXP#:0033099 MANOR HOUSE C/O THE GREAT PLAINS PTNSHIP 315 MANITOBA AVE WAYZATA, MN 55391 8611	090-0181-00-00-00-00 BASKERVILLE ADDITION LOT 6, BLK 1, BASKERVILLE ADDN SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 343,400 TMV 317,000 NTC 7,565 - - - - - - - - - - PAYMENTS - - - - - - - - - - 29052 6/13/96 29251 6/20/96	TC TAX 8,353.00 N-HM NET 8,353.00 SA 99891 39.00 NET+SPEC 8,392.00 NET 4,008.66 SA 99891 19.50 RCPT TOT 4,028.16 NET 167.84 BAL DUE 4,196.00	P&I 167.03 P&I .81 PEN 167.84	

LAKE SHORE CITY
BASKERVILLE ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-411-0170		090-0181-00-00-00-00	000	000	082	151/000/000 0			
TXP#:0036610						EMV	360,300	TC TAX	9,231.00
CAREY, JOHN W & JANET L	BASKERVILLE ADDITION					TMV	348,800	N-HM NET	9,231.00
507 SOUTHEAST 1ST ST	LOT 7, BLK 1, BASKERVILLE ADDN					NTC	8,360	SA 99891	39.00
FAIRFAX, MN 55332 8611	SECT:16 TWP:135.0 RG:29 ACRES:							NET+SPEC	9,270.00
								PAYMENTS	
						3077 4/19/96		NET	4,615.50
								SA 99891	19.50
								RCPT TOT	4,635.00
						52088 10/17/96		NET	4,615.50
								SA 99891	19.50
								RCPT TOT	4,635.00
90-411-0180		090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	6,971.00
TXP#:0001441						EMV	286,600	N-HM NET	6,971.00
BASKERVILLE, ARDELL M	BASKERVILLE ADDITION					TMV	266,900	SA 99891	39.00
6633 W SHORE DR	LOT 8, BLK 1, BASKERVILLE ADDN					NTC	6,313	NET+SPEC	7,010.00
EDINA MN 55435 8611	SECT:16 TWP:135.0 RG:29 ACRES:							PAYMENTS	
						78 1/06/97		NET	3,485.50 P&I 278.84
								SA 99891	19.50 P&I 1.56
								RCPT TOT	3,505.00 PEN 280.40
						25925 5/17/96		NET	3,485.50
								SA 99891	19.50
								RCPT TOT	3,505.00
90-411-0190		090-0181-00-00-00-00	000	000	000	151/000/000 0			
TXP#:0001441									
BASKERVILLE, ARDELL M	BASKERVILLE ADDITION								
6633 W SHORE DR	LOT 9, BLK 1, BASKERVILLE ADDN								
EDINA MN 55435 8611	SECT:16 TWP:135.0 RG:29 ACRES:								
PLAT TOTALS						EMV	1,928,500	TC TAX	47,405.00 PTR
						OFRV		MKT TAX	TIF
						TMV	1,813,900	RMV TAX	CMT
						NTC	42,933	TAC CR	GAA
								PWR CR	
								DIS CR	
								NET	47,405.00
	ACRES							SA	195.00
								NET+SPEC	47,600.00
								PAYMENTS	
								NET	43,228.50
								TIF	
								SA	175.50
								GAA	
								COST	
								RCPT TOT	43,404.00 PEN 448.24
									INT
								BAL DUE	4,196.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-413-0210	001502-0502010 TXP#:0033344	090-0181-00-00-00-00	000	000	000	151/233/000 0	TC TAX 12,042.00		
GAI FINANCIAL, INC, C/O ROSS RESORTS, INC, ATTN: S DOBRIN	CAUSEWAY ON GULL OUTLOT A					EMV 313,400	N-HM NET 12,042.00		
7808 CREEKRIDGE CIR, SU #370	SECT:16 TWP:135.0 RG:29 ACRES:					TMV 313,400	SA 99891 200.00		
EDINA, MN 55439 8611						NTC 10,907	NET+SPEC 12,242.00		
							PAYMENTS		
						27086 5/20/96	NET 6,021.00		
							SA 99891 100.00		
							RCPT TOT 6,121.00		
						51707 10/17/96	NET 6,021.00		
							SA 99891 100.00		
							RCPT TOT 6,121.00		
90-413-0220	001502-0502020 TXP#:0033343	090-0181-00-00-00-00	000	000	000	233/000/000 0	TC TAX 1,964.00		
ROSS RESORTS, INC	CAUSEWAY ON GULL					EMV 59,300	N-HM NET 1,964.00		
ATTN STAN DOBRIN	PT OF OUTLOT B					TMV 59,300			
7808 CREEKRIDGE CIR, SU #370	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 1,779			
EDINA, MN 55439 8611							PAYMENTS		
						24807 5/17/96	NET 982.00		
						51971 10/17/96	NET 982.00		
90-413-0230	001502-0502021 TXP#:0003734	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 441.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL					EMV 20,000	N-HM NET 441.00		
6405 LOST LAKE RD	PT OF OUTLOT B					TMV 20,000	SA 99891 39.00		
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 400	NET+SPEC 480.00		
							PAYMENTS		
						19676 5/15/96	NET 220.50		
							SA 99891 19.50		
							RCPT TOT 240.00		
						63990 10/31/96	NET 220.50	P&I	4.41
							SA 99891 19.50	P&I	.39
							RCPT TOT 240.00	PEN	4.80
90-413-0250	001502-0502040 TXP#:0003734	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL					EMV 300	N-HM NET 6.00		
6405 LOST LAKE RD	OUTLOT D					TMV 300			
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 6			
							PAYMENTS		
						19675 5/15/96	NET 6.00		
90-413-0260	001502-0502050 TXP#:0003734	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL					EMV 300	N-HM NET 6.00		
6405 LOST LAKE RD	OUTLOT E					TMV 300			
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 6			
							PAYMENTS		
						19674 5/15/96	NET 6.00		

LAKE SHORE CITY
CAUSEWAY ON GULL

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / Tax INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 393,300 DFRV TMV 393,300 NTC 13,098	TC TAX 14,459.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 14,459.00 SA 239.00 NET+SPEC 14,698.00	PTR TIF CMT GAA	
	ACRES						PAYMENTS		
							NET 14,459.00 TIF SA 239.00 GAA COST RCPT TOT 14,698.00	PEN 4.80 INT	
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-414-0104	001502-1501010	090-0181-00-00-00-00	000	000	000	151/000/000 0			
	TXP#:0003734					EMV	135,300	TC TAX	3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	N-HM NET	3,337.00
6405 LOST LAKE RD	LOT 1 BLK 1					NTC	3,023	SA 99891	39.00
NISSWA, MN	SECT:16 TWP:135.0 RG:29	ACRES:						NET+SPEC	3,376.00
56468 8611								PAYMENTS	
						19668	5/15/96	NET	1,668.50
								SA 99891	19.50
								RCPT TOT	1,688.00
						63991	10/31/96	NET	1,668.50 P&I 33.37
								SA 99891	19.50 P&I .39
								RCPT TOT	1,688.00 PEN 33.76
90-414-0106	001502-1501020	090-0181-00-00-00-00	000	000	000	151/000/000 0			
	TXP#:0003734					EMV	135,300	TC TAX	3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	N-HM NET	3,337.00
6405 LOST LAKE RD	LOT 2 BLK 1					NTC	3,023	SA 99891	39.00
NISSWA, MN	SECT:16 TWP:135.0 RG:29	ACRES:						NET+SPEC	3,376.00
56468 8611								PAYMENTS	
						19667	5/15/96	NET	1,668.50
								SA 99891	19.50
								RCPT TOT	1,688.00
						63992	10/31/96	NET	1,668.50 P&I 33.37
								SA 99891	19.50 P&I .39
								RCPT TOT	1,688.00 PEN 33.76
90-414-0112	001502-1501050	090-0181-00-00-00-00	000	000	000	151/000/000 0			
	TXP#:0003734					EMV	135,300	TC TAX	3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	N-HM NET	3,337.00
6405 LOST LAKE RD	LOT 5 BLK 1					NTC	3,023	SA 99891	39.00
NISSWA, MN	SECT:16 TWP:135.0 RG:29	ACRES:						NET+SPEC	3,376.00
56468 8611								PAYMENTS	
						19665	5/15/96	NET	1,668.50
								SA 99891	19.50
								RCPT TOT	1,688.00
						63993	10/31/96	NET	1,668.50 P&I 33.37
								SA 99891	19.50 P&I .39
								RCPT TOT	1,688.00 PEN 33.76
90-414-0114	001502-1501060	090-0181-00-00-00-00	000	000	000	151/000/000 0			
	TXP#:0003734					EMV	135,300	TC TAX	3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	N-HM NET	3,337.00
6405 LOST LAKE RD	LOT 6 BLK 1					NTC	3,023	SA 99891	39.00
NISSWA, MN	SECT:16 TWP:135.0 RG:29	ACRES:						NET+SPEC	3,376.00
56468 8611								PAYMENTS	
						19665	5/15/96	NET	1,668.50
								SA 99891	19.50
								RCPT TOT	1,688.00
						63994	10/31/96	NET	1,668.50 P&I 33.37
								SA 99891	19.50 P&I .39
								RCPT TOT	1,688.00 PEN 33.76
90-414-0116	001502-1501070	090-0181-00-00-00-00	000	000	000	151/000/000 0			
	TXP#:0003734					EMV	135,300	TC TAX	3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	N-HM NET	3,337.00
6405 LOST LAKE RD	LOT 7 BLK 1					NTC	3,023	SA 99891	39.00
NISSWA, MN	SECT:16 TWP:135.0 RG:29	ACRES:						NET+SPEC	3,376.00
56468 8611								PAYMENTS	
						19664	5/15/96	NET	1,668.50
								SA 99891	19.50
								RCPT TOT	1,688.00
						63995	10/31/96	NET	1,668.50 P&I 33.37
								SA 99891	19.50 P&I .39
								RCPT TOT	1,688.00 PEN 33.76

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE	TACONITE / DISASTER CR	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-414-0118 TXP#:0003734 CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 8611	001502-1501080 CAUSEWAY ON GULL ONE LOT 8 BLK 1 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 135,300 TMV 135,300 NTC 3,023 19663 5/15/96 63996 10/31/96		TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	3,337.00 3,337.00 39.00 3,376.00 1,668.50 19.50 1,688.00 1,668.50 19.50 1,688.00	P&I 33.37 P&I .39 PEN 33.76
90-414-0120 TXP#:0003734 CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 8611	001502-1501090 CAUSEWAY ON GULL ONE LOT 9 BLK 1 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 135,300 TMV 135,300 NTC 3,023 19662 5/15/96 63997 10/31/96		TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	3,337.00 3,337.00 39.00 3,376.00 1,668.50 19.50 1,688.00 1,668.50 19.50 1,688.00	P&I 33.37 P&I .39 PEN 33.76
90-414-0122 TXP#:0003734 CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 8611	001502-1501100 CAUSEWAY ON GULL ONE LOT 10 BLK 1 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 135,300 TMV 135,300 NTC 3,023 19651 5/15/96 63998 10/31/96		TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	3,337.00 3,337.00 39.00 3,376.00 1,668.50 19.50 1,688.00 1,668.50 19.50 1,688.00	P&I 33.37 P&I .39 PEN 33.76
90-414-0124 TXP#:0003734 CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 8611	001502-1501110 CAUSEWAY ON GULL ONE LOT 11 BLK 1 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 135,300 TMV 135,300 NTC 3,023 19660 5/15/96 63999 10/31/96		TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	3,337.00 3,337.00 39.00 3,376.00 1,668.50 19.50 1,688.00 1,668.50 19.50 1,688.00	P&I 33.37 P&I .39 PEN 33.76
90-414-0126 TXP#:0003734 CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 8611	001502-1501120 CAUSEWAY ON GULL ONE LOT 12 BLK 1 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 135,300 TMV 135,300 NTC 3,023 19659 5/15/96 64000 10/31/96		TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	3,337.00 3,337.00 39.00 3,376.00 1,668.50 19.50 1,688.00 1,668.50 19.50 1,688.00	P&I 33.37 P&I .39 PEN 33.76

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-414-0128	001502-1501130 TXP#:0003734	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,337.00	
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					EMV 135,300	N-HM NET	3,337.00	
6405 LOST LAKE RD	LOT 13 BLK 1					TMV 135,300	SA 99891	39.00	
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 3,023	NET+SPEC	3,376.00	
							PAYMENTS		
						19658 5/15/96	NET	1,668.50	
							SA 99891	19.50	
							RCPT TOT	1,688.00	
						64001 10/31/96	NET	1,668.50	P&I 33.37
							SA 99891	19.50	P&I .39
							RCPT TOT	1,688.00	PEN 33.76
90-414-0130	001502-1501140 TXP#:0003734	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,337.00	
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					EMV 135,300	N-HM NET	3,337.00	
6405 LOST LAKE RD	LOT 14 BLK 1					TMV 135,300	SA 99891	39.00	
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 3,023	NET+SPEC	3,376.00	
							PAYMENTS		
						19657 5/15/96	NET	1,668.50	
							SA 99891	19.50	
							RCPT TOT	1,688.00	
						64002 10/31/96	NET	1,668.50	P&I 33.37
							SA 99891	19.50	P&I .39
							RCPT TOT	1,688.00	PEN 33.76
90-414-0132	001502-1501150 TXP#:0003734	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,337.00	
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					EMV 135,300	N-HM NET	3,337.00	
6405 LOST LAKE RD	LOT 15 BLK 1					TMV 135,300	SA 99891	39.00	
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 3,023	NET+SPEC	3,376.00	
							PAYMENTS		
						19656 5/15/96	NET	1,668.50	
							SA 99891	19.50	
							RCPT TOT	1,688.00	
						64003 10/31/96	NET	1,668.50	P&I 33.37
							SA 99891	19.50	P&I .39
							RCPT TOT	1,688.00	PEN 33.76
90-414-0134	001502-1501160 TXP#:0003734	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,337.00	
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					EMV 135,300	N-HM NET	3,337.00	
6405 LOST LAKE RD	LOT 16 BLK 1					TMV 135,300	SA 99891	39.00	
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 3,023	NET+SPEC	3,376.00	
							PAYMENTS		
						19655 5/15/96	NET	1,668.50	
							SA 99891	19.50	
							RCPT TOT	1,688.00	
						64004 10/31/96	NET	1,668.50	P&I 33.37
							SA 99891	19.50	P&I .39
							RCPT TOT	1,688.00	PEN 33.76
90-414-0136	001502-1501170 TXP#:0003734	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,337.00	
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					EMV 135,300	N-HM NET	3,337.00	
6405 LOST LAKE RD	LOT 17 BLK 1					TMV 135,300	SA 99891	39.00	
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					NTC 3,023	NET+SPEC	3,376.00	
							PAYMENTS		
						19654 5/15/96	NET	1,668.50	
							SA 99891	19.50	
							RCPT TOT	1,688.00	
						64005 10/31/96	NET	1,668.50	P&I 33.37
							SA 99891	19.50	P&I .39
							RCPT TOT	1,688.00	PEN 33.76

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-414-0138 TXP#:0003734	001502-1501160	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX		3,337.00
						EMV	135,300	N-HM NET		3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	SA 99891		39.00
6405 LOST LAKE RD	LOT 18 BLK 1					NTC	3,023	NET+SPEC		3,376.00
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					- PAYMENTS -				
						19653 5/15/96		NET		1,668.50
								SA 99891		19.50
								RCPT TOT		1,688.00
						64006 10/31/96		NET	P&I	33.37
								SA 99891	P&I	.39
								RCPT TOT	PEN	33.76
90-414-0140 TXP#:0003734	001502-1501190	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX		3,337.00
						EMV	135,300	N-HM NET		3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	SA 99891		39.00
6405 LOST LAKE RD	LOT 19 BLK 1					NTC	3,023	NET+SPEC		3,376.00
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					- PAYMENTS -				
						19652 5/15/96		NET		1,668.50
								SA 99891		19.50
								RCPT TOT		1,688.00
						64007 10/31/96		NET	P&I	33.37
								SA 99891	P&I	.39
								RCPT TOT	PEN	33.76
90-414-0142 TXP#:0003734	001502-1501200	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX		3,337.00
						EMV	135,300	N-HM NET		3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	SA 99891		39.00
6405 LOST LAKE RD	LOT 20 BLK 1					NTC	3,023	NET+SPEC		3,376.00
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					- PAYMENTS -				
						19651 5/15/96		NET		1,668.50
								SA 99891		19.50
								RCPT TOT		1,688.00
						64008 10/31/96		NET	P&I	33.37
								SA 99891	P&I	.39
								RCPT TOT	PEN	33.76
90-414-0144 TXP#:0003734	001502-1501210	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX		3,337.00
						EMV	135,300	N-HM NET		3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	SA 99891		39.00
6405 LOST LAKE RD	LOT 21 BLK 1					NTC	3,023	NET+SPEC		3,376.00
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					- PAYMENTS -				
						19650 5/15/96		NET		1,668.50
								SA 99891		19.50
								RCPT TOT		1,688.00
						64009 10/31/96		NET	P&I	33.37
								SA 99891	P&I	.39
								RCPT TOT	PEN	33.76
90-414-0146 TXP#:0003734	001502-1501220	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX		3,337.00
						EMV	135,300	N-HM NET		3,337.00
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE					TMV	135,300	SA 99891		39.00
6405 LOST LAKE RD	LOT 22 BLK 1					NTC	3,023	NET+SPEC		3,376.00
NISSWA, MN 56468 8611	SECT:16 TWP:135.0 RG:29 ACRES:					- PAYMENTS -				
						19649 5/15/96		NET		1,668.50
								SA 99891		19.50
								RCPT TOT		1,688.00
						64010 10/31/96		NET	P&I	33.37
								SA 99891	P&I	.39
								RCPT TOT	PEN	33.76

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-414-0148	001502-1501230	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,337.00	
	TXP#:0003734				EMV 135,300	N-HM NET	3,337.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE			TMV 135,300	SA 99891	39.00	
6405 LOST LAKE RD		LOT 23 BLK 1			NTC 3,023	NET+SPEC	3,376.00	
NISSWA, MN		SECT:16 TWP:135.0 RG:29	ACRES:		- - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - -	
	56468 8611				19648 5/15/96	NET	1,668.50	
						SA 99891	19.50	
						RCPT TOT	1,688.00	
					64011 10/31/96	NET	1,668.50	P&I 33.37
						SA 99891	19.50	P&I .39
						RCPT TOT	1,688.00	PEN 33.76
90-414-0150	001502-1501240	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,337.00	
	TXP#:0003734				EMV 135,300	N-HM NET	3,337.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE			TMV 135,300	SA 99891	39.00	
6405 LOST LAKE RD		LOT 24 BLK 1			NTC 3,023	NET+SPEC	3,376.00	
NISSWA, MN		SECT:16 TWP:135.0 RG:29	ACRES:		- - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - -	
	56468 8611				19647 5/15/96	NET	1,668.50	
						SA 99891	19.50	
						RCPT TOT	1,688.00	
					64012 10/31/96	NET	1,668.50	P&I 33.37
						SA 99891	19.50	P&I .39
						RCPT TOT	1,688.00	PEN 33.76
90-414-0152	001502-1501250	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	6,813.00	
	TXP#:0003734				EMV 261,200	N-HM NET	6,813.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE			TMV 261,200	SA 99891	39.00	
6405 LOST LAKE RD		PT OF LOT 25, BLK 1			NTC 6,170	NET+SPEC	6,852.00	
NISSWA, MN		SECT:16 TWP:135.0 RG:29	ACRES:		- - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - -	
	56468 8611				19673 5/15/96	NET	3,406.50	
						SA 99891	19.50	
						RCPT TOT	3,426.00	
					64013 10/31/96	NET	3,406.50	P&I 68.13
						SA 99891	19.50	P&I .39
						RCPT TOT	3,426.00	PEN 68.52
PLAT TOTALS					EMV 3,237,800	TC TAX	80,227.00	PTR
					DFRV	MKT TAX		TIF
					TMV 3,237,800	RMV TAX		CMT
					NTC 72,676	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	80,227.00	
			ACRES			SA	897.00	
						NET+SPEC	81,124.00	
					- - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - -	
						NET	80,227.00	
						TIF		
						SA	897.00	
						GAA		
						COST		
						RCPT TOT	81,124.00	PEN 811.24
								INT
						BAL DUE		

LAKE SHORE CITY
CAUSEWAY ON GULL TWO

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / TACONITE / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-415-0010 TXP#:0003734 CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL TWO OUTLOT A SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 100 TMV 100 NTC 2 - - - - - - - - - - PAYMENTS - - - - - - - - - - 19672 5/15/96	TC TAX 2.00 N-HM NET 2.00 NET 2.00	
90-415-0110 TXP#:0003734 CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL TWO LOT 1 BLK 1 SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 135,300 TMV 135,300 NTC 3,023 - - - - - - - - - - PAYMENTS - - - - - - - - - - 19670 5/15/96 64014 10/31/96	TC TAX 3,337.00 N-HM NET 3,337.00 SA 99891 39.00 NET+SPEC 3,376.00 NET 1,668.50 SA 99891 19.50 RCPT TOT 1,688.00 NET 1,668.50 SA 99891 19.50 RCPT TOT 1,688.00	P&I 33.37 P&I .39 PEN 33.76
90-415-0120 TXP#:0003734 CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL TWO LOT 2 BLK 1 SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 135,300 TMV 135,300 NTC 3,023 - - - - - - - - - - PAYMENTS - - - - - - - - - - 19669 5/15/96 64015 10/31/96	TC TAX 3,337.00 N-HM NET 3,337.00 SA 99891 39.00 NET+SPEC 3,376.00 NET 1,668.50 SA 99891 19.50 RCPT TOT 1,688.00 NET 1,668.50 SA 99891 19.50 RCPT TOT 1,688.00	P&I 33.37 P&I .39 PEN 33.76
PLAT TOTALS ACRES						EMV 270,700 DFRV TMV 270,700 NTC 6,048 - - - - - - - - - - PAYMENTS - - - - - - - - - - BAL DUE	TC TAX 6,676.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 6,676.00 SA 78.00 NET+SPEC 6,754.00 NET 6,676.00 TIF SA 78.00 GAA COST RCPT TOT 6,754.00	PTR TIF CMT GAA PEN 67.52 INT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / N-HM NET / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-416-0102 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 1, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000				151/000/000 0 EMV 400 TMV 400 NTC 8 24806 5/17/96 NET	TC TAX 8.00 N-HM NET 8.00 PAYMENTS 8.00		
90-416-0104 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 2, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000				151/000/000 0 EMV 400 TMV 400 NTC 8 24805 5/17/96 NET	TC TAX 8.00 N-HM NET 8.00 PAYMENTS 8.00		
90-416-0106 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 3, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000				151/000/000 0 EMV 400 TMV 400 NTC 8 24804 5/17/96 NET	TC TAX 8.00 N-HM NET 8.00 PAYMENTS 8.00		
90-416-0108 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 4, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000				151/000/000 0 EMV 400 TMV 400 NTC 8 24803 5/17/96 NET	TC TAX 8.00 N-HM NET 8.00 PAYMENTS 8.00		
90-416-0110 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 5, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000				151/000/000 0 EMV 400 TMV 400 NTC 8 24802 5/17/96 NET	TC TAX 8.00 N-HM NET 8.00 PAYMENTS 8.00		
90-416-0112 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 6, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000				151/000/000 0 EMV 500 TMV 500 NTC 10 24801 5/17/96 NET	TC TAX 12.00 N-HM NET 12.00 PAYMENTS 12.00		
90-416-0114 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 7, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000				151/000/000 0 EMV 500 TMV 500 NTC 10 24800 5/17/96 NET	TC TAX 12.00 N-HM NET 12.00 PAYMENTS 12.00		
90-416-0116 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 8, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000				151/000/000 0 EMV 500 TMV 500 NTC 10 24799 5/17/96 NET	TC TAX 12.00 N-HM NET 12.00 PAYMENTS 12.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY				
90-416-0118 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 9, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 500 TMV 500 NTC 10 24798 5/17/96 NET	TC TAX N-HM NET PAYMENTS 12.00	12.00 12.00 12.00		
90-416-0120 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 10, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 500 TMV 500 NTC 10 24797 5/17/96 NET	TC TAX N-HM NET PAYMENTS 12.00	12.00 12.00 12.00		
90-416-0122 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 11, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 500 TMV 500 NTC 10 24796 5/17/96 NET	TC TAX N-HM NET PAYMENTS 12.00	12.00 12.00 12.00		
90-416-0124 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 12, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 500 TMV 500 NTC 10 24795 5/17/96 NET	TC TAX N-HM NET PAYMENTS 12.00	12.00 12.00 12.00		
90-416-0126 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 13, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 135,300 TMV 135,300 NTC 3,023 19683 5/15/96 NET SA 99891 RCPT TOT 64016 10/31/96 NET SA 99891 RCPT TOT	TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 1,668.50 19.50 1,688.00 1,668.50 19.50 1,688.00	3,337.00 3,337.00 39.00 3,376.00 P&I P&I PEN	33.37 .39 33.76	
90-416-0128 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 14, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 135,300 TMV 135,300 NTC 3,023 19682 5/15/96 NET SA 99891 RCPT TOT 64017 10/31/96 NET SA 99891 RCPT TOT	TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS 1,668.50 19.50 1,688.00 1,668.50 19.50 1,688.00	3,337.00 3,337.00 39.00 3,376.00 P&I P&I PEN	33.37 .39 33.76	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-416-0130	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	3,307.00	
TXP#:0033343			EMV 135,300	N-HM NET	3,307.00	
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV 134,200	SA 99891	39.00	
ATTN STAN DOBRIN	LOT 15, BLK 1, CAUSEWAY ON GULL THREE		NTC 2,995	NET+SPEC	3,346.00	
7808 CREEKRIDGE CIR, SU #370	SECT:16 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
EDINA, MN 55439 8611			19661 5/15/96	NET	1,653.50	
				SA 99891	19.50	
				RCPT TOT	1,673.00	
			64018 10/31/96	NET	1,653.50	P&I 33.07
				SA 99891	19.50	P&I .39
				RCPT TOT	1,673.00	PEN 33.46
90-416-0132	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	3,307.00	
TXP#:0033343			EMV 135,300	N-HM NET	3,307.00	
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV 134,200	SA 99891	39.00	
ATTN STAN DOBRIN	LOT 16, BLK 1, CAUSEWAY ON GULL THREE		NTC 2,995	NET+SPEC	3,346.00	
7808 CREEKRIDGE CIR, SU #370	SECT:16 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
EDINA, MN 55439 8611			19680 5/15/96	NET	1,653.50	
				SA 99891	19.50	
				RCPT TOT	1,673.00	
			64019 10/31/96	NET	1,653.50	P&I 33.07
				SA 99891	19.50	P&I .39
				RCPT TOT	1,673.00	PEN 33.46
90-416-0134	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	3,337.00	
TXP#:0033343			EMV 135,300	N-HM NET	3,337.00	
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV 135,300	SA 99891	39.00	
ATTN STAN DOBRIN	LOT 17, BLK 1, CAUSEWAY ON GULL THREE		NTC 3,023	NET+SPEC	3,376.00	
7808 CREEKRIDGE CIR, SU #370	SECT:16 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
EDINA, MN 55439 8611			19679 5/15/96	NET	1,668.50	
				SA 99891	19.50	
				RCPT TOT	1,688.00	
			64020 10/31/96	NET	1,668.50	P&I 33.37
				SA 99891	19.50	P&I .39
				RCPT TOT	1,688.00	PEN 33.76
90-416-0136	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	3,337.00	
TXP#:0033343			EMV 135,300	N-HM NET	3,337.00	
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV 135,300	SA 99891	39.00	
ATTN STAN DOBRIN	LOT 18, BLK 1, CAUSEWAY ON GULL THREE		NTC 3,023	NET+SPEC	3,376.00	
7808 CREEKRIDGE CIR, SU #370	SECT:16 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
EDINA, MN 55439 8611			19678 5/15/96	NET	1,668.50	
				SA 99891	19.50	
				RCPT TOT	1,688.00	
			64021 10/31/96	NET	2,754.02	P&I 33.52
				SA 99891	19.50	P&I .24
				RCPT TOT	2,773.52	PEN 33.76
			801505 11/07/96	NET	-1,085.52	
90-416-0138	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	12.00	
TXP#:0033343			EMV 500	N-HM NET	12.00	
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV 500			
ATTN STAN DOBRIN	LOT 19, BLK 1, CAUSEWAY ON GULL THREE		NTC 10			
7808 CREEKRIDGE CIR, SU #370	SECT:16 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
EDINA, MN 55439 8611			24794 5/17/96	NET	12.00	
90-416-0140	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	12.00	
TXP#:0033343			EMV 500	N-HM NET	12.00	
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV 500			
ATTN STAN DOBRIN	LOT 20, BLK 1, CAUSEWAY ON GULL THREE		NTC 10			
7808 CREEKRIDGE CIR, SU #370	SECT:16 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
EDINA, MN 55439 8611			24793 5/17/96	NET	12.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-416-0142 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 21, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 500 TMV 500 NTC 10 - - - - - - - - - - PAYMENTS - - - - - - - - - - 24792 5/17/96 NET	TC TAX 12.00 N-HM NET 12.00 12.00		
90-416-0144 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 22, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 500 TMV 500 NTC 10 - - - - - - - - - - PAYMENTS - - - - - - - - - - 24791 5/17/96 NET	TC TAX 12.00 N-HM NET 12.00 12.00		
90-416-0146 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 23, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 500 TMV 500 NTC 10 - - - - - - - - - - PAYMENTS - - - - - - - - - - 24790 5/17/96 NET	TC TAX 12.00 N-HM NET 12.00 12.00		
90-416-0148 TXP#:0033343 ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 24, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 500 TMV 500 NTC 10 - - - - - - - - - - PAYMENTS - - - - - - - - - - 24789 5/17/96 NET	TC TAX 12.00 N-HM NET 12.00 12.00		
90-416-0150 TXP#:0003734 CAUSEWAY ON GULL ASSOC, INC 6405 LOST LAKE RD NISSWA, MN 56468 8611	090-0181-00-00-00-00 CAUSEWAY ON GULL THREE LOT 25, BLK 1, CAUSEWAY ON GULL THREE SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 500 TMV 500 NTC 10 - - - - - - - - - - PAYMENTS - - - - - - - - - - 19671 5/15/96 NET	TC TAX 12.00 N-HM NET 12.00 12.00		
PLAT TOTALS ACRES						EMV 820,800 DFRV TMV 818,600 NTC 18,262 - - - - - - - - - - PAYMENTS - - - - - - - - - - NET TIF SA GAA COST RCPT TOT 20,404.00 BAL DUE	TC TAX 20,170.00 MKT TAX KMV TAX TAC CR PWR CR DIS CR NET 20,170.00 SA 234.00 NET+SPEC 20,404.00 NET 20,170.00 SA 234.00 PEN 201.96 INT	PTR TIF CMT GAA	

LAKE SHORE CITY
PINE POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-417-0010 TXP#:0002755 BREMNER, TIMOTHY J 1207 SUMMIT COURT SO ST PAUL MN 55075 1209	001500-0500010 090-0181-00-00-00-00 PINE POINT LOT 1 SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 59,100 TMV 59,100 NTC 1,182	TC TAX 1,305.00 N-HM NET 1,305.00 SA 99891 39.00 NET+SPEC 1,344.00		
						PAYMENTS 13445 5/13/96 40325 10/14/96	NET 652.50 SA 99891 19.50 RCPT TOT 672.00 NET 652.50 SA 99891 19.50 RCPT TOT 672.00		
90-417-0021 TXP#:0016415 NELSON, DONALD M BOX 296 STARBUCK, MN 56381 1209	001500-0500021 090-0181-00-00-00-00 PINE POINT ALL OF LOT 2 & PT OF LOT 3 SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 62,100 TMV 62,100 NTC 1,242	TC TAX 1,371.00 N-HM NET 1,371.00 SA 99891 39.00 NET+SPEC 1,410.00		
						PAYMENTS 11935 5/10/96 37271 10/09/96	NET 685.50 SA 99891 19.50 RCPT TOT 705.00 NET 685.50 SA 99891 19.50 RCPT TOT 705.00		
90-417-0040 TXP#:0035358 MCMAHON, GAIL E 1429 LONE OAK RD EAGAN, MN 55121 1209	001500-0500040 090-0181-00-00-00-00 PINE POINT PT OF LOT 3 & ALL OF LOT 4 SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 59,000 TMV 58,200 NTC 1,164	TC TAX 1,285.00 N-HM NET 1,285.00 SA 99891 39.00 NET+SPEC 1,324.00		
						PAYMENTS 10454 5/09/96	NET 1,285.00 SA 99891 39.00 RCPT TOT 1,324.00		
90-417-0050 TXP#:0012881 KUBITSCHEK, THOMAS A 2312 ELM DR WHITE BEAR, MN 55110 1209	001500-0500050 090-0181-00-00-00-00 PINE POINT LOTS 5 & 6 SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 85,000 TMV 84,200 NTC 1,745	TC TAX 1,927.00 N-HM NET 1,927.00 SA 99891 39.00 NET+SPEC 1,966.00		
						PAYMENTS 33911 9/26/96	NET 1,927.00 SA 99891 39.00 RCPT TOT 1,966.00	P&I 67.44 P&I 1.37 PEN 68.81	
90-417-0070 TXP#:0011860 JONES, STEPHEN C 6570 RIDGE RD LAKESHORE, MN 56468 1209	001500-0500070 090-0181-00-00-00-00 PINE POINT LOTS 7 THRU 10 SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		201/000/000 1 EMV 206,700 TMV 206,700 NTC 3,414	TC TAX 3,769.00 HSTD NET 3,769.00 SA 99891 59.00 NET+SPEC 3,828.00	PTR 3,769.00	
						PAYMENTS 13643 5/13/96 40133 10/14/96	NET 1,884.50 SA 99891 29.50 RCPT TOT 1,914.00 NET 1,884.50 SA 99891 29.50 RCPT TOT 1,914.00		
90-417-0113 TXP#:0010258 HOLMSTROM, DONALD E 11 OHIO AVE NEW BRAUNFELS, TX 78130 1209	001500-0500113 090-0181-00-00-00-00 PINE POINT LOT 11 SECT:16 TWP:135.0 RG:29 ACRES:	000	000	000		151/000/000 0 EMV 64,900 TMV 64,900 NTC 1,298	TC TAX 1,433.00 N-HM NET 1,433.00 SA 99891 39.00 NET+SPEC 1,472.00		
						PAYMENTS 23119 5/16/96 52204 10/18/96	NET 716.50 SA 99891 19.50 RCPT TOT 736.00 NET 716.50 SA 99891 19.50 RCPT TOT 736.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-417-0120	001500-0500120	090-0181-00-00-00-00	000 000 076	201/000/000 1	TC TAX	2,133.00	PTR 2,133.00
	TXP#:0027316			EMV 161,600	HSTD NET	2,133.00	
SOLSTEN, JOHN A & DE ANNA J	PINE POINT			TMV 132,600	SA 99891	59.00	
6566 PINE POINT RD	LOTS 12 THRU 14			NTC 1,932	NET+SPEC	2,192.00	
LAKE SHORE, MN 56468 1209	SECT:16 TWP:135.0 RG:29 ACRES:			PAYMENTS			
				26178 5/17/96	NET	1,066.50	
					SA 99891	29.50	
					RCPT TOT	1,096.00	
				41805 10/14/96	NET	1,066.50	
					SA 99891	29.50	
					RCPT TOT	1,096.00	
90-417-0150	001500-0500150	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	977.00	
	TXP#:0037049			EMV 45,200	N-HM NET	977.00	
MARONEY, DAVID & MARY	PINE POINT			TMV 44,200	SA 99891	59.00	
508 COLLEGE ST	LOTS 17 & 18, PINE POINT			NTC 884	NET+SPEC	1,036.00	
NORTHFIELD, MN 55057 1209	SECT:16 TWP:135.0 RG:29 ACRES:			PAYMENTS			
TORKELSON, MARILYN				12819 5/13/96	NET	488.50	
					SA 99891	29.50	
					RCPT TOT	518.00	
				44322 10/16/96	NET	488.50	
					SA 99891	29.50	
					RCPT TOT	518.00	
90-417-0160	001500-0500150	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,285.00	PTR 1,285.00
	TXP#:0012973			EMV 98,300	HSTD NET	1,285.00	
KUSS, GENE S	PINE POINT			TMV 94,200	SA 99891	59.00	
6562 PINE POINT RD	LOTS 15 & 16, PINE POINT			NTC 1,164	NET+SPEC	1,344.00	
LAKE SHORE MN 56468 1209	SECT:16 TWP:135.0 RG:29 ACRES:				BAL DUE	1,344.00	
90-417-0190	001500-0500190	090-0181-00-00-00-00	000 000 175	201/000/000 1	TC TAX	1,555.00	PTR 1,555.00
	TXP#:0030514			EMV 108,900	HSTD NET	1,555.00	
FOSTER, STEPHEN C, JR & J D	PINE POINT			TMV 106,400	SA 99891	59.00	
6558 PINE POINT RD	LOTS 19 THRU 21			NTC 1,408	NET+SPEC	1,614.00	
LAKE SHORE, MN 56468 1209	SECT:16 TWP:135.0 RG:29 ACRES:			PAYMENTS			
				27313 5/21/96	NET	777.50	
					SA 99891	29.50	
					RCPT TOT	807.00	
				39149 10/10/96	NET	777.50	
					SA 99891	29.50	
					RCPT TOT	807.00	
90-417-0220	001500-0500220	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,547.00	PTR 1,547.00
	TXP#:0002595			EMV 106,100	HSTD NET	1,547.00	
BRAATEN, ARDIS HELEN	PINE POINT			TMV 106,100	SA 99891	59.00	
6556 PINE POINT RD	LOTS 22 & 23			NTC 1,402	NET+SPEC	1,606.00	
LAKE SHORE, MN 56468 1209	SECT:16 TWP:135.0 RG:29 ACRES:			PAYMENTS			
				11392 5/10/96	NET	773.50	
					SA 99891	29.50	
					RCPT TOT	803.00	
				31479 8/27/96	NET	773.50	
					SA 99891	29.50	
					RCPT TOT	803.00	
90-417-0240	001500-0500240	090-0181-00-00-00-00	000 000 076	201/000/000 1	TC TAX	1,787.00	PTR 1,787.00
	TXP#:0005648			EMV 116,900	HSTD NET	1,787.00	
DUMA, TERRENCE P	PINE POINT			TMV 116,900	SA 99891	59.00	
6554 PINE POINT RD	LOT 24 & PT OF LOT 25			NTC 1,518	NET+SPEC	1,846.00	
NISSWA, MN 56468 1209	SECT:16 TWP:135.0 RG:29 ACRES:			PAYMENTS			
				26179 5/17/96	NET	893.50	
					SA 99891	29.50	
					RCPT TOT	923.00	
				41804 10/14/96	NET	893.50	
					SA 99891	29.50	
					RCPT TOT	923.00	

LAKE SHORE CITY
PINE POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-417-0260 TRIPP, HOWARD RAY, II & JULIE ANN 5650 JUNEAU LANE PLYMOUTH, MN 55446 1505	001500-0500260 TXP#:0032107 PINE POINT PT OF LOT 25 & ALL OF LOT 26 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 082	151/000/000 0 EMV 122,600 TMV 122,600 NTC 2,705 3141 4/19/96 52061 10/17/96	TC TAX 2,987.00 N-HM NET 2,987.00 SA 99891 59.00 NET+SPEC 3,046.00 PAYMENTS NET 1,493.50 SA 99891 29.50 RCPT TOT 1,523.00 NET 1,493.50 SA 99891 29.50 RCPT TOT 1,523.00	
90-417-0271 NELSON, DONALD M BOX 296 STARBUCK, MN 56381 1505	001500-0500271 TXP#:0016415 PINE POINT LOT 27 LESS S200 FT SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 500 TMV 500 NTC 10 11936 5/10/96	TC TAX 12.00 N-HM NET 12.00 PAYMENTS NET 12.00	
90-417-0272 TAX FORFEITED 00000 1505	001500-0500272 TXP#:0023203 PINE POINT S200 FT OF LOT 27 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 500 TMV 500 NTC 10 10/31/96 561/000/000 0 EMV 500	TC TAX 12.00 N-HM NET 12.00 ADJUSTMENTS	
PLAT TOTALS ACRES			EMV 1,295,400 DFRV TMV 1,259,200 NTC 21,178	TC TAX 23,385.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 23,385.00 SA 667.00 NET+SPEC 24,052.00 PAYMENTS NET 22,088.00 TIF SA 608.00 GAA COST RCPT TOT 22,696.00 BAL DUE 1,344.00	PTR 12,076.00 TIF CMT GAA PEN 68.81 INT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD VAL	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-420-0110 ROBERTSON, MARTY 2156 UPPER ROY LAKE RD NISSWA, MN 56468 1505	001501-5501010 TXP#:0035988 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:	090-0181-00-00-00-00	000	000	000	151/000/000 EMV TMV NTC	0 3,500 2,900 58	TC TAX N-HM NET BAL DUE	64.00 64.00 64.00	
90-420-0120 BLAKE, JAY W & LORI A 7033 TIMBER LANE LAKE SHORE, MN 56468 1505	001501-5501020 TXP#:0037993 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:	090-0181-00-00-00-00	000	000	021	201/000/000 EMV TMV NTC 27351 5/21/96 38248 10/10/96	1 8,500 7,900 79	TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	87.00 87.00 59.00 146.00 43.50 29.50 73.00 43.50 29.50 73.00	PTR 87.00
90-420-0130 BOGGS, RICHARD & MICHELLE 310 SMILEY RD #476 NISSWA, MN 56468 1505	001501-5501030 TXP#:0038451 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:	090-0181-00-00-00-00	000	000	000	151/000/000 EMV TMV NTC 10734 5/09/96 55786 12/02/96	0 3,500 2,900 58	TC TAX N-HM NET PAYMENTS NET NET	64.00 64.00 32.00 32.00	
90-420-0140 FLETCHER, EDWARD & SANDRA 7031 TIMBER LANE NISSWA, MN 56468 1505	001501-5501040 TXP#:0038793 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:	090-0181-00-00-00-00	000	000	000	151/000/000 EMV TMV NTC 7943 5/07/96 32921 9/23/96	0 118,900 117,700 2,583	TC TAX N-HM NET SA 99891 NET+SPEC PAYMENTS NET SA 99891 RCPT TOT	2,851.00 2,851.00 39.00 2,890.00 1,425.50 19.50 1,445.00 1,425.50 19.50 1,445.00	
90-420-0150 DILLEY, LYLE R RT 3, BOX 145 WADENA, MN 56482 1505	001501-5501050 TXP#:0005282 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:	090-0181-00-00-00-00	000	000	000	151/000/000 EMV TMV NTC 7547 5/07/96	0 4,000 3,500 70	TC TAX N-HM NET PAYMENTS NET	78.00 78.00 78.00	
90-420-0160 JOHNSON, LANCE PAUL 4120 PARK LAWN EDINA, MN 55435 1505	001501-5501060 TXP#:0036784 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:	090-0181-00-00-00-00	000	000	000	151/000/000 EMV TMV NTC 24906 5/17/96 44411 10/16/96	0 5,000 4,100 82	TC TAX N-HM NET PAYMENTS NET NET	90.00 90.00 45.00 45.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TACONITE TAX INC FINANCING GREEN ACRE	PROP TAX REFUND ADDED
90-420-0170 POOLER, EUGENE E 7023 TIMBER LANE LAKE SHORE, MN	001501-5501070 TXP#:0026670 GULLWOOD ESTATES LOT 7 BLK 1, GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD 56468 1505 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		201/000/000 1 EMV 42,400 TMV 42,400 NTC 424 3480 4/22/96 39745 10/11/96	TC TAX 468.60 HSTD NET 468.60 SA 90933 190.40 SA 99891 59.00 NET+SPEC 718.00 PAYMENTS NET 234.30 SA 90933 95.20 SA 99891 29.50 RCPT TOT 359.00 NET 234.30 SA 90933 95.20 SA 99891 29.50 RCPT TOT 359.00	PTR 468.60	
90-420-0180 SEILS, ORVILLE T & JACQUELIN 7021 TIMBERLANE LAKE SHORE MN	001501-5501080 TXP#:0037596 GULLWOOD ESTATES LOT 8 BLK 1 GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD 56468 1505 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		151/000/000 0 EMV 5,000 TMV 5,000 NTC 100 6799 5/06/96 42716 10/15/96	TC TAX 110.00 N-HM NET 110.00 PAYMENTS NET 55.00 NET 55.00		
90-420-0190 TKALCICH, JOSEPH PO BOX 258 NISSWA, MN	001501-5501090 TXP#:0037515 GULLWOOD ESTATES LOT 9 BLK 1 GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD 56468 1505 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		201/000/000 1 EMV 5,000 TMV 5,000 NTC 50 1335 4/05/96 37097 10/09/96	TC TAX 56.00 HSTD NET 56.00 PAYMENTS NET 28.00 NET 28.00	PTR 56.00	
90-420-0205 ANDERSON, BRUCE E & JEANNE 7040 GULLWOOD RD LAKE SHORE, MN	001501-5502010 TXP#:0000529 GULLWOOD ESTATES LOT 1 BLK 2 GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD 56468 1505 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		151/000/000 0 EMV 6,000 TMV 6,000 NTC 120 26029 5/17/96 48394 10/16/96	TC TAX 132.00 N-HM NET 132.00 PAYMENTS NET 66.00 NET 66.00		
90-420-0210 ARUNDEL, E MORGAN 557 LANTERNBACK ISLAND DR SATELLITE BEACH, FL	001501-5502020 TXP#:0000988 GULLWOOD ESTATES PART OF LOT 2, BLK 2 GULLWOOD ESTATES 32937 1505 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		151/000/000 0 EMV 1,000 TMV 500 NTC 10 578 4/01/96	TC TAX 12.00 N-HM NET 12.00 PAYMENTS NET 12.00		
90-420-0211 MANN, PETER & TYLER, MARY 7064 GULLWOOD RD LAKE SHORE, MN	001501-5502020 TXP#:0036917 GULLWOOD ESTATES PART OF LOT 2, BLK 2, GULLWOOD ESTATES & UNDIV 5/114 INT IN SELY 1/2 OF LOT 24, GULLWOOD 56468 1505 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		201/000/000 1 EMV 9,700 TMV 9,700 NTC 194 3/27/96 201/000/000 1 EMV 9,700 TMV 9,700 NTC 194 17046 5/15/96 41687 10/14/96	TC TAX 215.00 HSTD NET 215.00 SA 99891 59.00 NET+SPEC 274.00 ADJUSTMENTS TC TAX 215.00 HSTD NET 215.00 PAYMENTS NET 107.50 SA 99891 29.50 RCPT TOT 137.00 NET 107.50 SA 99891 29.50 RCPT TOT 137.00	PTR 215.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-420-0215	001501-5502030 TXP#:0022401 GULLWOOD ESTATES LOT 3 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:	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 7,600 TMV 7,600 NTC 152 31195 5/16/96 38853 10/10/96		TC TAX 168.00 HSTD NET 168.00 NET 84.00 NET 84.00	PTR	168.00
STEIGER, THOMAS GENE & M A 7062 GULLWOOD RD LAKE SHORE, MN 56468 1505								
90-420-0220	001501-5502040 TXP#:0016090 GULLWOOD ESTATES PT OF LOTS 4 & 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:	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 4,000 TMV 4,000 NTC 80 2159 4/11/96 35404 10/04/96		TC TAX 88.00 HSTD NET 88.00 NET 44.00 NET 44.00	PTR	88.00
MUEHLBAUER, LAWRENCE J & C 7050 GULLWOOD RD LAKE SHORE, MN 56468 1505								
90-420-0221	001501-5502040 TXP#:0038475 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:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 4,000 TMV 4,000 NTC 80 1020 4/03/96 66045 12/13/96 66210 12/18/96		TC TAX 88.00 N-HM NET 88.00 NET 44.00 NET 38.00 RCPT TOT 38.00 NET 6.00	P&I PEN	3.52 3.52
KLEIN, EDWARD & MYRTLE 7049 GULLWOOD RD LAKE SHORE, MN 56468 1505								
90-420-0225	001501-5502050 TXP#:0016090 GULLWOOD ESTATES PT OF LOTS 4 & 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:	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 4,000 TMV 4,000 NTC 80 2160 4/11/96 35405 10/04/96		TC TAX 88.00 HSTD NET 88.00 NET 44.00 NET 44.00	PTR	88.00
MUEHLBAUER, LAWRENCE J & C 7050 GULLWOOD RD LAKE SHORE, MN 56468 1505								
90-420-0230	001501-5502060 TXP#:0000529 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:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 6,000 TMV 6,000 NTC 120 26028 5/17/96 48397 10/16/96		TC TAX 132.00 N-HM NET 132.00 NET 66.00 NET 66.00		
ANDERSON, BRUCE E & JEANNE 7040 GULLWOOD RD LAKE SHORE, MN 56468 1505								
90-420-0235	001501-5502070 TXP#:0015059 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:	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 16,900 TMV 13,800 NTC 276 16658 5/14/96		TC TAX 304.00 HSTD NET 304.00 NET 304.00	PTR	304.00
MCFARLAND, DONALD EDWARD PO BOX 563 BRAINERD, MN 56401 1505								
90-420-0240	001501-5502080 TXP#:0034196 GULLWOOD ESTATES LOT 8 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:	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 123,700 TMV 104,400 NTC 1,368 24521 5/17/96 51737 10/17/96		TC TAX 1,511.00 HSTD NET 1,511.00 SA 99891 59.00 NET+SPEC 1,570.00 NET 755.50 SA 99891 29.50 RCPT TOT 785.00 NET 755.50 SA 99891 29.50 RCPT TOT 785.00	PTR	1,511.00
JOHNSON, DARRELL K & IRENE T 7027 TIMBER LANE LAKE SHORE, MN 56468 1505								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-420-0245	001501-5502090	090-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	952.04	PTR 952.04
	TXP#:0007832				EMV 79,100	HSTD NET	952.04	
GILBERTSON, HOWARD C		GULLWOOD ESTATES			TMV 79,100	SA 90933	148.96	
7025 TIMBERLANE		LOT 9 BLK 2 GULLWOOD EST, & 1/19 OF			NTC 862	SA 99891	59.00	
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				NET+SPEC	1,160.00	
	56468 1505	SECT:16 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
					17784 5/15/96	NET	476.02	
						SA 90933	74.48	
						SA 99891	29.50	
						RCPT TOT	580.00	
					48594 10/16/96	NET	476.02	
						SA 90933	74.48	
						SA 99891	29.50	
						RCPT TOT	580.00	
90-420-0250	001501-5502100	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	132.00	
	TXP#:0026612				EMV 6,000	N-HM NET	132.00	
WELSHINGER, PAUL H & MARILYN		GULLWOOD ESTATES			TMV 6,000			
772 GRAMSIE RD		LOT 10 BLK 2 GULLWOOD EST & 1/19 OF			NTC 120			
SHOREVIEW, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD			- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
	55126 2902	SECT:16 TWP:135.0 RG:29 ACRES:			28322 5/30/96	NET	66.00	
					50295 10/17/96	NET	66.00	
PLAT TOTALS					EMV 463,800	TC TAX	7,690.64	PTR 3,937.64
					DFRV	MKT TAX		TIF
					TMV 436,500	RMV TAX		CMT
					NTC 6,966	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	7,690.64	
		ACRES				SA	673.36	
						NET+SPEC	8,364.00	
					- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
						NET	7,626.64	
						TIF		
						SA	673.36	
						GAA		
						COST		
						RCPT TOT	8,300.00	PEN 3.52
								INT
						BAL DUE	64.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-421-0010	001501-0500010 TXP#:0017984	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,142.00	PTR 1,142.00
						EMV 66,400	HSTD NET	1,142.00	
PELLETIER, MARVIN J	GULLWOOD					TMV 51,700			
7070 GULLWOOD RD	LOT 1					NTC 1,034			
LAKE SHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						4514 4/29/96	NET	571.00	
						34248 9/30/96	NET	571.00	
90-421-0020	001501-0500020 TXP#:0036917	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	2,501.00	PTR 2,501.00
						EMV 158,600	HSTD NET	2,501.00	
MANN, PETER & TYLER, MARY	GULLWOOD					TMV 149,300	SA 99891	59.00	
7064 GULLWOOD RD	LOT 2					NTC 2,266	NET+SPEC	2,560.00	
LAKE SHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
						3/27/96			
						201/000/000 1	TC TAX	2,501.00	PTR 2,501.00
						EMV 158,600	HSTD NET	2,501.00	
						TMV 149,300			
						NTC 2,266			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17045 5/15/96	NET	1,250.50	
							SA 99891	29.50	
							RCPT TOT	1,280.00	
						41688 10/14/96	NET	1,250.50	
							SA 99891	29.50	
							RCPT TOT	1,280.00	
90-421-0030	001501-0500030 TXP#:0022401	090-0181-00-00-00-00	000 000	076		201/000/000 1	TC TAX	4,301.00	PTR 4,301.00
						EMV 236,400	HSTD NET	4,301.00	
STEIGER, THOMAS GENE & M A	GULLWOOD					TMV 230,800	SA 99891	59.00	
7062 GULLWOOD RD	LOT 3					NTC 3,898	NET+SPEC	4,360.00	
LAKE SHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						12228 5/10/96	NET	2,150.50	
							SA 99891	29.50	
							RCPT TOT	2,180.00	
						41957 10/14/96	NET	2,150.50	
							SA 99891	29.50	
							RCPT TOT	2,180.00	
90-421-0040	001501-0500040 TXP#:0035792	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,456.00	
						EMV 78,800	N-HM NET	1,456.00	
HOGLUND, WAYNE L & ELIZABETH	GULLWOOD					TMV 65,900			
BOX 1068	LOT 4					NTC 1,318			
MONTICELLO, MN 55362 2902	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						19087 5/15/96	NET	728.00	
						38910 10/09/96	NET	728.00	
90-421-0060	001501-0500060 TXP#:0020103	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	3,859.00	PTR 3,859.00
						EMV 237,200	HSTD NET	3,859.00	
SAATZER, ROGER L	GULLWOOD					TMV 210,800	SA 99891	59.00	
7056 GULLWOOD DR	LOTS 5, 6 & 7					NTC 3,496	NET+SPEC	3,918.00	
LAKE SHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						25889 5/17/96	NET	1,929.50	
							SA 99891	29.50	
							RCPT TOT	1,959.00	
						49593 10/16/96	NET	1,929.50	
							SA 99891	29.50	
							RCPT TOT	1,959.00	
90-421-0080	001501-0500080 TXP#:0004367	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,164.00	
						EMV 63,000	N-HM NET	1,164.00	
COOK, GERHARD D	GULLWOOD					TMV 52,700			
13045 FERRIS COURT	LOT 8					NTC 1,054			
APPLE VALLEY, MN 55124 2902	SECT:16 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						18262 5/15/96	NET	582.00	
						42420 10/15/96	NET	582.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS		TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-421-0090 TXP#:0016096 MUEHLBAUER, LAWRENCE J & C 7050 GULLWOOD RD LAKE SHORE, MN 56468 2902	001501-0500090 GULLWOOD LOT 9 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 205,700 TMV 202,100 NTC 3,322		TC TAX HSTD NET SA 99891 NET+SPEC	3,667.00 3,667.00 59.00 3,726.00	PTR	3,667.00
						2161 4/11/96 35407 10/04/96	PAYMENTS	NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	1,833.50 29.50 1,863.00 1,833.50 29.50 1,863.00		
90-421-0100 TXP#:0032804 ANDERSON, STEVEN C & DEANNA 7048 GULLWOOD RD LAKE SHORE, MN 56468 2902	001501-0500100 GULLWOOD LOT 10 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	076	201/000/000 1 EMV 118,800 TMV 111,000 NTC 1,500		TC TAX HSTD NET SA 99891 NET+SPEC	1,657.00 1,657.00 59.00 1,716.00	PTR	1,657.00
						12385 5/10/96 39118 10/10/96	PAYMENTS	NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	828.50 29.50 858.00 828.50 29.50 858.00		
90-421-0110 TXP#:0012218 KIRKHAM, MARIE E, TRUST DOUGLAS H KIRKHAM, SR, TRSTE PO BOX 89 NISSWA, MN 56468 2902	001501-0500110 GULLWOOD LOT 11 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 78,800 TMV 65,900 NTC 1,318		TC TAX N-HM NET	1,456.00 1,456.00		
						10094 5/09/96 48645 10/16/96	PAYMENTS	NET NET	728.00 728.00		
90-421-0120 TXP#:0040041 HARBER, ELAINE K, TRUSTEE 1907 SW 11TH ST AUSTIN MN 55912 2902	001501-0500120 GULLWOOD LOT 12 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 203,600 TMV 203,600 NTC 4,730		TC TAX N-HM NET SA 99891 NET+SPEC	5,223.00 5,223.00 39.00 5,262.00		
						19968 5/15/96 40844 10/14/96	PAYMENTS	NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	2,611.50 19.50 2,631.00 2,611.50 19.50 2,631.00		
90-421-0130 TXP#:0009955 HILTZ, JACK R 7042 GULLWOOD RD LAKE SHORE, MN 56468 2902	001501-0500130 GULLWOOD LOT 13 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 134,900 TMV 121,100 NTC 1,702		TC TAX HSTD NET SA 99891 NET+SPEC	1,879.00 1,879.00 59.00 1,938.00	PTR	1,879.00
						31628 8/30/96 49613 10/16/96	PAYMENTS	NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT BAL DUE	948.90 29.79 978.69 930.60 29.21 959.81 -.50	P&I P&I PEN	56.37 1.77 58.14

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/OFR VAL NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TACONITE TAX INC GREEN ACRE	PROP TAX REFUND FINANCING ADDED
90-421-0140 TXP#:0000529 ANDERSON, BRUCE E & JEANNE 7040 GULLWOOD RD LAKE SHORE, MN 56468 2902	001501-0500140 GULLWOOD LOT 14 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 176,100 TMV 164,200 NTC 2,564 PAYMENTS 26027 5/17/96 48395 10/16/96	TC TAX 2,831.00 HSTD NET 2,831.00 SA 99891 59.00 NET+SPEC 2,890.00 NET 1,415.50 SA 99891 29.50 RCPT TOT 1,445.00 NET 1,415.50 SA 99891 29.50 RCPT TOT 1,445.00	PTR	2,831.00
90-421-0150 TXP#:0040145 SHARP, MARIAN B 807 KINGSLEY ST NORMAL IL 61761 2902	00-150-1105 GULLWOOD LOT 15 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 131,800 TMV 117,700 NTC 2,583 PAYMENTS 9941 5/09/96 37215 10/09/96	TC TAX 2,851.00 N-HM NET 2,851.00 SA 99891 39.00 NET+SPEC 2,890.00 NET 1,425.50 SA 99891 19.50 RCPT TOT 1,445.00 NET 1,425.50 SA 99891 19.50 RCPT TOT 1,445.00		
90-421-0160 TXP#:0015062 MCFARLAND, DONALD E, JR 7036 GULLWOOD RD LAKE SHORE, MN 56468 2902 MCFARLAND, DONALD EDWARD	001501-0500160 GULLWOOD LOTS 16 & 17 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 216,300 TMV 190,200 NTC 3,084 PAYMENTS 16659 5/14/96	TC TAX 3,405.00 HSTD NET 3,405.00 SA 99891 59.00 NET+SPEC 3,464.00 NET 3,405.00 SA 99891 59.00 RCPT TOT 3,464.00	PTR	3,405.00
90-421-0180 TXP#:0005508 DOUGHERTY, JAMES P 7034 GULLWOOD DR LAKE SHORE, MN 56468 2902	001501-0500180 GULLWOOD LOT 18 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 176,100 TMV 166,100 NTC 2,602 PAYMENTS 14687 5/14/96 50387 10/17/96	TC TAX 2,873.00 HSTD NET 2,873.00 SA 99891 59.00 NET+SPEC 2,932.00 NET 1,436.50 SA 99891 29.50 RCPT TOT 1,466.00 NET 1,436.50 SA 99891 29.50 RCPT TOT 1,466.00	PTR	2,873.00
90-421-0190 TXP#:0011341 JOHNSON, LANCE 4120 PARK LAWN 132 EDINA, MN 55435 2902	001501-0500190 GULLWOOD LOT 19 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 147,400 TMV 137,000 NTC 3,065 PAYMENTS 24907 5/17/96 44412 10/16/96	TC TAX 3,385.00 N-HM NET 3,385.00 SA 99891 39.00 NET+SPEC 3,424.00 NET 1,692.50 SA 99891 19.50 RCPT TOT 1,712.00 NET 1,692.50 SA 99891 19.50 RCPT TOT 1,712.00		
90-421-0200 TXP#:0031219 SILKER, EDWARD L & DEANNA M 7030 GULLWOOD DR NISSWA, MN 56468 2902	001501-0500200 GULLWOOD LOT 20 SECT:16 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 180,500 TMV 180,500 NTC 2,890 PAYMENTS 2069 4/10/96	TC TAX 3,191.00 HSTD NET 3,191.00 SA 99891 59.00 NET+SPEC 3,250.00 NET 3,191.00 SA 99891 59.00 RCPT TOT 3,250.00	PTR	3,191.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-421-0210	001501-0500210 TXP#:0031380	090-0181-00-00-00-00	000	000	076	201/000/000 0	TC TAX	3,061.00	
						EMV 131,500	N-HM NET	3,061.00	
SCHMIDT, NEIL W & KATHLEEN	GULLWOOD					TMV 120,500	SA 99891	59.00	
267 LAKEVIEW TERRACE BLVD	LOT 21					NTC 2,772	NET+SPEC	3,120.00	
WACONIA, MN 55387 2902	SECT:16 TWP:135.0 RG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						26180 5/17/96	NET	1,530.50	
							SA 99891	29.50	
							RCPT TOT	1,560.00	
						41803 10/14/96	NET	1,530.50	
							SA 99891	29.50	
							RCPT TOT	1,560.00	
90-421-0221	001501-0500221 TXP#:0019721	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,514.00	PTR 1,514.00
						EMV 80,500	HSTD NET	1,514.00	
ROGERS, JERILYN R	GULLWOOD					TMV 68,600			
7026 GULLWOOD RD	LOT 22					NTC 1,372			
LAKESHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						18691 5/15/96	NET	757.00	
						42997 10/15/96	NET	757.00	
90-421-0230	001501-0500230 TXP#:0019720	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,035.00	PTR 2,035.00
						EMV 137,000	HSTD NET	2,035.00	
ROGERS, JERILYN R	GULLWOOD					TMV 128,200	SA 99891	59.00	
1377781	LOT 23					NTC 1,844	NET+SPEC	2,094.00	
7026 GULLWOOD RD	SECT:16 TWP:135.0 RG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
LAKESHORE, MN 56468 2902						18690 5/15/96	NET	1,017.50	
							SA 99891	29.50	
							RCPT TOT	1,047.00	
						42996 10/15/96	NET	1,017.50	
							SA 99891	29.50	
							RCPT TOT	1,047.00	
90-421-0242	001501-0500242 TXP#:0031633	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	58.00	PTR 58.00
						EMV 2,600	HSTD NET	58.00	
EWING, DWAIN W	GULLWOOD					TMV 2,600			
WANTS TO LET FORFEIT, DEC 91	UNDIV 1/6 INT IN SELY 1/2 OF LOT 24					NTC 52			
00000 2902	SECT:16 TWP:135.0 RG:29 ACRES:						BAL DUE	58.00	
90-421-0250	001501-0500250 TXP#:0017469	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,389.00	
						EMV 192,400	N-HM NET	4,389.00	
O'ROURKE, JOHN P	GULLWOOD					TMV 173,400	SA 99891	39.00	
3615 ARCHER LANE NO.	NWLY 1/2 OF LOT 24 & ALL OF LOT 25					NTC 3,975	NET+SPEC	4,428.00	
PLYMOUTH, MN 55446 2902	SECT:16 TWP:135.0 RG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						18459 5/15/96	NET	2,194.50	
							SA 99891	19.50	
							RCPT TOT	2,214.00	
						48830 10/16/96	NET	2,194.50	
							SA 99891	19.50	
							RCPT TOT	2,214.00	
90-421-0260	001501-0500260 TXP#:0000683	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	920.00	
						EMV 60,000	N-HM NET	920.00	
ANDERSON, LARRY M & KIM	GULLWOOD					TMV 41,700			
7507 INTERLACHEN RD	LOT 26					NTC 834			
NISSWA, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						22566 5/16/96	NET	460.00	
						48820 10/16/96	NET	460.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-421-0270	001501-0500270 090-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,157.00	PTR 2,157.00
	TXP#:0006465			EMV 160,200	HSTD NET	2,157.00	
EWING, DWAIN W & M, TRUSTEES	GULLWOOD			TMV 133,700	SA 99891	59.00	
7018 GULLWOOD DR	LOT 27			NTC 1,954	NET+SPEC	2,216.00	
LAKE SHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS		
				2681 4/16/96	NET	1,078.50	
					SA 99891	29.50	
					RCPT TOT	1,108.00	
				34909 10/03/96	NET	1,078.50	
					SA 99891	29.50	
					RCPT TOT	1,108.00	
90-421-0280	001501-0500280 090-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,989.00	PTR 2,989.00
	TXP#:0036855			EMV 177,500	HSTD NET	2,989.00	
STARK, ROBERT J & SONJA M	GULLWOOD			TMV 171,400	SA 99891	59.00	
7016 GULLWOOD DR	LOT 28			NTC 2,708	NET+SPEC	3,048.00	
LAKE SHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS		
				64186 11/04/96	NET	2,989.00	P&I 209.17
					SA 99891	59.00	P&I 4.13
					RCPT TOT	3,048.00	PEN 213.30
90-421-0290	001501-0500290 090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	642.00	
	TXP#:0004873			EMV 45,000	N-HM NET	642.00	
DANIELS, ROBERT O	GULLWOOD			TMV 29,100			
6510 INTERLACHEN RD	LOT 29			NTC 582			
LAKE SHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS		
				15620 5/14/96	NET	321.00	
				42992 10/15/96	NET	321.00	
90-421-0300	001501-0500300 090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	480.00	
	TXP#:0004873			EMV 35,000	N-HM NET	480.00	
DANIELS, ROBERT O	GULLWOOD			TMV 21,700			
6510 INTERLACHEN RD	LOT 30			NTC 434			
LAKE SHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS		
				15621 5/14/96	NET	240.00	
				42991 10/15/96	NET	240.00	
90-421-0310	001501-0500310 090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,233.00	
	TXP#:0000529			EMV 65,000	N-HM NET	1,233.00	
ANDERSON, BRUCE E & JEANNE	GULLWOOD			TMV 55,800	SA 99891	39.00	
7040 GULLWOOD RD	LOT 31			NTC 1,116	NET+SPEC	1,272.00	
LAKE SHORE, MN 56468 2902	SECT:16 TWP:135.0 RG:29 ACRES:				PAYMENTS		
				26026 5/17/96	NET	616.50	
					SA 99891	19.50	
					RCPT TOT	636.00	
				48396 10/16/96	NET	616.50	
					SA 99891	19.50	
					RCPT TOT	636.00	

LAKE SHORE CITY
GULLWOOD

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER# / CLASS(ES) HSTD				PROP TAX REFUND
TAXPAYER NAME	EST MV/DFR VAL	TC TAX	TACONITE	TAX INC FINANCING
TAXPAYER ADDRESS / PROPERTY DESCRIPTION	NET TAX CAPACITY	POWERLINE DISASTER CR	SPECIAL ASMTS	GREEN ACRE ADDED
PLAT TOTALS	EMV 3,697,200	TC TAX 66,319.00		PTR 40,059.00
	DFRV	MKT TAX		TIF
	TMV 3,367,300	RMV TAX		CMT
	NTC 50,067	TAC CR		GAA
		PWR CR		
		DIS CR		
		NET 66,319.00		
ACRES		SA 1,021.00		
		NET+SPEC 67,340.00		
		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
		NET 66,261.50		
		TIF		
		SA 1,021.00		
		GAA		
		COST		
		RCPT TOT 57,282.50		PEN 271.44
				INT
		BAL DUE 57.50		

LAKE SHORE CITY
HEATHCOCKS CHANNEL VIEW

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / TAX INC FINANCING / SPECIAL ASMTS	PROP TAX REFUND / GREEN ACRE / ADDED
90-424-0110	001501-0501071 TXP#:0028463	090-0181-00-00-00-00		000	000	151/000/000 0			
CHANNEL VIEW TOWNHOUSE ASSOC C/O SALLY GRAVEN, TREASURER 37 GREENWAY GABLES MINNEAPOLIS, MN 55403 2902	HEATHCOCKS CHANNEL VIEW UNPLTD PT OF LTS 7 THRU 9 BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:								

PLAT TOTALS

EMV
DFRV
TMV
NTC

TC TAX
MKT TAX
RMV TAX
TAC CR
PWR CR
DIS CR
NET
SA
NET+SPEC

PTR
TIF
CMT
GAA

ACRES

- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -

NET
TIF
SA
GAA
COST
RCPT TOT

PEN
INT

BAL DUE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-427-0110 TXP#:0037430 WEISHALLA, GALE & DONNA 7931 CHESSHIRE LANE N MAPLE GROVE, MN 55369 2902	001501-1501010 090-0181-00-00-00-00 BAYWOOD TOWNHOMES UNIT 101 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:				000 000 000	151/000/000 0 EMV 99,300 TMV 99,300 NTC 2,123 10708 5/09/96 49239 10/16/96	TC TAX 2,343.00 N-HM NET 2,343.00 SA 99891 39.00 NET+SPEC 2,382.00 PAYMENTS NET 1,171.50 SA 99891 19.50 RCPT TOT 1,191.00 NET 1,171.50 SA 99891 19.50 RCPT TOT 1,191.00		
90-427-0120 TXP#:0038871 BLASKE, PAUL 6532 RIDGE RD, UNIT 102 LAKE SHORE, MN 56468 2902	001501-1501020 090-0181-00-00-00-00 BAYWOOD TOWNHOMES UNIT 102 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:				000 000 000	151/000/000 0 EMV 99,300 TMV 99,300 NTC 2,123 24380 5/17/96 49404 10/16/96	TC TAX 2,343.00 N-HM NET 2,343.00 SA 99891 39.00 NET+SPEC 2,382.00 PAYMENTS NET 1,171.50 SA 99891 19.50 RCPT TOT 1,191.00 NET 1,171.50 SA 99891 19.50 RCPT TOT 1,191.00		
90-427-0210 TXP#:0032294 BERNECK, THOMAS E 6532 RIDGE RD #203 LAKE SHORE, MN 56468 2902	001501-1502030 090-0181-00-00-00-00 BAYWOOD TOWNHOMES UNIT 203 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:				000 000 082	201/000/000 1 EMV 99,300 TMV 99,300 NTC 1,266 3142 4/19/96 52060 10/17/96	TC TAX 1,397.00 HSTD NET 1,397.00 SA 99891 59.00 NET+SPEC 1,456.00 PAYMENTS NET 698.50 SA 99891 29.50 RCPT TOT 728.00 NET 698.50 SA 99891 29.50 RCPT TOT 728.00	PTR 1,397.00	
90-427-0220 TXP#:0038848 JOHNSON, SHERRIE R 2420 MOUNDS AVE NEW BRIGHTON, MN 55112 2902	001501-1502040 090-0181-00-00-00-00 BAYWOOD TOWNHOMES UNIT 204 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:				000 000 000	201/000/000 1 EMV 96,400 TMV 96,400 NTC 1,208 27350 5/21/96 32291 9/16/96	TC TAX 1,333.00 HSTD NET 1,333.00 SA 99891 59.00 NET+SPEC 1,392.00 PAYMENTS NET 666.50 SA 99891 29.50 RCPT TOT 696.00 NET 666.50 SA 99891 29.50 RCPT TOT 696.00	PTR 1,333.00	
90-427-0230 TXP#:0040111 LANDY, MICHAEL W & VALERIE R 3114 BRIAR LANE ST CLOUD MN 56301 2902	001501-1502050 090-0181-00-00-00-00 BAYWOOD TOWNHOMES UNIT 205 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:				000 000 000	151/000/000 0 EMV 96,400 TMV 96,400 NTC 2,050 29973 7/31/96	TC TAX 2,263.00 N-HM NET 2,263.00 SA 99891 39.00 NET+SPEC 2,302.00 PAYMENTS NET 2,263.00 SA 99891 39.00 RCPT TOT 2,302.00	P&I 56.57 P&I .98 PEN 57.55	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-427-0240	001501-1502060 TXP#:0035373	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,263.00	
						EMV 96,400	N-HM NET	2,263.00	
BIERHAUS, GENE M TRUST	BAYWOOD TOWNHOMES					TMV 96,400	SA 99891	59.00	
6532 RIDGE RD	UNIT 206 & 5% OF COMMON ELEMENT					NTC 2,050	NET+SPEC	2,322.00	
NISSWA, MN	SECT:17 TWP:135.0 RG:29 ACRES:						PAYMENTS		
56468 2902						5555 5/02/96	NET	1,131.50	
							SA 99891	29.50	
							RCPT TOT	1,161.00	
						34360 10/01/96	NET	1,131.50	
							SA 99891	29.50	
							RCPT TOT	1,161.00	
90-427-0250	001501-1502070 TXP#:0037519	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,333.00	PTR 1,333.00
						EMV 96,400	HSTD NET	1,333.00	
STARKKA, RAYMEN	BAYWOOD TOWNHOMES					TMV 96,400	SA 99891	59.00	
6532 RIDGE RD	UNIT 207 & 5% OF COMMON ELEMENT					NTC 1,208	NET+SPEC	1,392.00	
LAKESHORE, MN	SECT:17 TWP:135.0 RG:29 ACRES:						PAYMENTS		
56468 2902						12526 5/13/96	NET	666.50	
							SA 99891	29.50	
							RCPT TOT	696.00	
						43499 10/15/96	NET	666.50	
							SA 99891	29.50	
							RCPT TOT	696.00	
90-427-0260	001501-1502080 TXP#:0022447	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,397.00	PTR 1,397.00
						EMV 99,300	HSTD NET	1,397.00	
STENSRUDE, LARRY C	BAYWOOD TOWNHOMES					TMV 99,300	SA 99891	59.00	
6532 RIDGE RD, UNIT 208	UNIT 208 & 5% OF COMMON ELEMENT					NTC 1,266	NET+SPEC	1,456.00	
NISSWA, MN	SECT:17 TWP:135.0 RG:29 ACRES:						PAYMENTS		
56468 2902						17313 5/15/96	NET	698.50	
							SA 99891	29.50	
							RCPT TOT	728.00	
						48089 10/16/96	NET	698.50	
							SA 99891	29.50	
							RCPT TOT	728.00	
90-427-0310	001501-1503090 TXP#:0037768	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,343.00	
						EMV 99,300	N-HM NET	2,343.00	
JACOBSON, DENNIS & BEVERLY	BAYWOOD TOWNHOMES					TMV 99,300	SA 99891	59.00	
6841 HAZELTINE BLVD	UNIT 309 & 5% OF COMMON ELEMENT					NTC 2,123	NET+SPEC	2,402.00	
EXCELSIOR, MN	SECT:17 TWP:135.0 RG:29 ACRES:						PAYMENTS		
55331 2902						15224 5/14/96	NET	1,171.50	
							SA 99891	29.50	
							RCPT TOT	1,201.00	
						51403 10/17/96	NET	1,171.50	
							SA 99891	29.50	
							RCPT TOT	1,201.00	
90-427-0320	001501-1503100 TXP#:0032808	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,263.00	
						EMV 96,400	N-HM NET	2,263.00	
KAPLAN, STAFFORD S & JULIE A	BAYWOOD TOWNHOMES					TMV 96,400	SA 99891	39.00	
520 SUMTER AVE S	UNIT 310 & 5% OF COMMON ELEMENT					NTC 2,050	NET+SPEC	2,302.00	
MINNEAPOLIS, MN	SECT:17 TWP:135.0 RG:29 ACRES:						PAYMENTS		
55426 2902						13418 5/13/96	NET	1,131.50	
							SA 99891	19.50	
							RCPT TOT	1,151.00	
						44503 10/16/96	NET	1,131.50	
							SA 99891	19.50	
							RCPT TOT	1,151.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-427-0330 TXP#:0038577 VENTURA, VIVIENNE 6532 RIDGE RD #311 LAKESHORE, MN 56468 2902	001501-1503110 BAYWOOD TOWNHOMES UNIT 311 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 96,400 TMV 96,400 NTC 1,208		TC TAX HSTD NET SA 99891 NET+SPEC	1,333.00 1,333.00 59.00 1,392.00			PTR	1,333.00
						PAYMENTS							
						5903 5/03/96		NET SA 99891 RCPT TOT	666.50 29.50 696.00				
						35382 10/04/96		NET SA 99891 RCPT TOT	666.50 29.50 696.00				
90-427-0340 TXP#:0037595 JOHNSON, LESLIE R & JUDITH A 16600 JEALAM RD MINNETONKA, MN 55345 2902	001501-1503120 BAYWOOD TOWNHOMES UNIT 312 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 96,400 TMV 96,400 NTC 2,050		TC TAX N-HM NET SA 99891 NET+SPEC	2,263.00 2,263.00 39.00 2,302.00				
						PAYMENTS							
						16960 5/15/96		NET SA 99891 RCPT TOT	1,131.50 19.50 1,151.00				
						48889 10/16/96		NET SA 99891 RCPT TOT	1,131.50 19.50 1,151.00				
90-427-0350 TXP#:0035208 JACKSON, JAMES P & CHRIS M 7001 COUNTRY CLUB DR GOLDEN VALLEY, MN 55427 2902	001501-1503130 BAYWOOD TOWNHOMES UNIT 313 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	175	151/000/000 0 EMV 96,400 TMV 96,400 NTC 2,050		TC TAX N-HM NET SA 99891 NET+SPEC	2,263.00 2,263.00 59.00 2,322.00				
						PAYMENTS							
						27321 5/21/96		NET SA 99891 RCPT TOT	1,131.50 29.50 1,161.00				
						39157 10/10/96		NET SA 99891 RCPT TOT	1,131.50 29.50 1,161.00				
90-427-0360 TXP#:0037655 NORMAN, MORRIS L & MARY LU 1139 HUNTERS PLACE OLDSMAR, FL 34677 2902 RUBALD, DELORES S	001501-1503140 BAYWOOD TOWNHOMES UNIT 314 & 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 99,300 TMV 99,300 NTC 2,123		TC TAX N-HM NET SA 99891 NET+SPEC	2,343.00 2,343.00 39.00 2,382.00				
						PAYMENTS							
						27530 5/22/96		NET SA 99891 RCPT TOT	1,171.50 19.50 1,191.00				
						52603 10/18/96		NET SA 99891 RCPT TOT	1,171.50 19.50 1,191.00				
90-427-0420 TXP#:0037504 SCHONEBAUM, DAVID & LYN 6460 ELM ST HAMEL, MN 55340 2902	001501-1504000 BAYWOOD TOWNHOMES UNIT 415 BAYWOOD TOWNHOMES, A CONDOMINIUM & A 5% OF COMMON ELEMENT SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	116	151/000/000 0 EMV 122,300 TMV 102,400 NTC 2,200		TC TAX N-HM NET SA 99891 NET+SPEC	2,429.00 2,429.00 59.00 2,488.00				
						PAYMENTS							
						27360 5/21/96		NET SA 99891 RCPT TOT	1,214.50 29.50 1,244.00				
						52730 10/18/96		NET SA 99891 RCPT TOT	1,214.50 29.50 1,244.00				

LAKE SHORE CITY
BAYWOOD TOWNHOMES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-427-0430	TXP#:0039211	001501-1504000	090-0181-00-00-00-00		000 000 000	201/000/000 1		TC TAX	1,437.00	PTR 1,437.00
						EMV	119,800	HSTD NET	1,437.00	
LANGE, STEVEN & MARY	BAYWOOD TOWNHOMES					TMV	101,100	SA 99891	59.00	
738 CAMBERWELL DR S	UNIT 416 BAYWOOD TOWNHOMES, A CONDOMINIUM					NTC	1,302	NET+SPEC	1,496.00	
EAGAN, MN	& A 5% OF COMMON ELEMENT							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55123 2902	SECT:17 TWP:135.0 RG:29 ACRES:					23938	5/16/96	NET	718.50	
								SA 99891	29.50	
								RCPT TOT	748.00	
						36676	10/08/96	NET	718.50	
								SA 99891	29.50	
								RCPT TOT	748.00	
90-427-0440	TXP#:0035935	001501-1504000	090-0181-00-00-00-00		000 000 000	201/000/000 1		TC TAX	1,437.00	PTR 1,437.00
						EMV	119,800	HSTD NET	1,437.00	
MATUSZAK, LYNN & KATHRYN	BAYWOOD TOWNHOMES					TMV	101,100	SA 99891	59.00	
6532 RIDGE RD #417	UNIT 417 BAYWOOD TOWNHOMES, A CONDOMINIUM					NTC	1,302	NET+SPEC	1,496.00	
LAKESHORE, MN	& A 5% OF COMMON ELEMENT							BAL DUE	1,496.00	
56468 2902	SECT:17 TWP:135.0 RG:29 ACRES:									
MILLER COMPANIES, INC										
90-427-0450	TXP#:0038643	001501-1504000	090-0181-00-00-00-00		000 000 000	201/000/000 1		TC TAX	727.00	PTR 727.00
						EMV	75,800	HSTD NET	727.00	
BEST, REBECCA A	BAYWOOD TOWNHOMES					TMV	65,900	SA 99891	59.00	
6532 RIDGE RD #418	UNIT 418 BAYWOOD TOWNHOMES, A CONDOMINIUM					NTC	659	NET+SPEC	786.00	
LAKESHORE, MN	& A 5% OF COMMON ELEMENT							- - - - - - - - - - ADJUSTMENTS - - - - - - - - - -		
56468 8627	SECT:17 TWP:135.0 RG:29 ACRES:						3/27/96			
						201/000/000 1		TC TAX	727.00	PTR 727.00
						EMV	75,800	HSTD NET	727.00	
						TMV	65,900			
						NTC	659			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						4437	4/29/96	NET	363.50	
								SA 99891	29.50	
								RCPT TOT	393.00	
						38872	10/10/96	NET	363.50	
								SA 99891	29.50	
								RCPT TOT	393.00	
90-427-0460	TXP#:0039093	001501-1504000	090-0181-00-00-00-00		000 000 000	151/000/000 0		TC TAX	1,455.00	
						EMV	75,800	N-HM NET	1,455.00	
THIBODEAU, JOSEPH	BAYWOOD TOWNHOMES					TMV	65,900	SA 99891	39.00	
6381 EDGEBROOK DR	UNIT 419 BAYWOOD TOWNHOMES, A CONDOMINIUM					NTC	1,318	NET+SPEC	1,494.00	
NORTHFIELD, MN	& A 5% OF COMMON ELEMENT					- - - - - - - - - - PAYMENTS - - - - - - - - - -				
55057 8627	SECT:17 TWP:135.0 RG:29 ACRES:					31082	5/16/96	NET	727.50	
MILLER COMPANIES, INC								SA 99891	19.50	
								RCPT TOT	747.00	
						42417	10/15/96	NET	727.50	
								SA 99891	19.50	
								RCPT TOT	747.00	
90-427-0470	TXP#:0037722	001501-1504000	090-0181-00-00-00-00		000 000 000	201/000/000 1		TC TAX	741.00	PTR 741.00
						EMV	77,100	HSTD NET	741.00	
BELTRAND, ADRIAN & AUDREY	BAYWOOD TOWNHOMES					TMV	67,200	SA 99891	59.00	
6532 RIDGE RD #420	UNIT 420 BAYWOOD TOWNHOMES, A CONDOMINIUM					NTC	672	NET+SPEC	800.00	
LAKESHORE, MN	& A 5% OF COMMON ELEMENT					- - - - - - - - - - PAYMENTS - - - - - - - - - -				
56468 8627	SECT:17 TWP:135.0 RG:29 ACRES:					19193	5/15/96	NET	370.50	
								SA 99891	29.50	
								RCPT TOT	400.00	
						38732	10/10/96	NET	370.50	
								SA 99891	29.50	
								RCPT TOT	400.00	

LAKE SHORE CITY
BAYWOOD TOWNHOMES

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PLAT TOTALS						EMV 1,957,600 DFRV TMV 1,870,600 NTC 32,351		TC TAX 35,706.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 35,706.00 SA 1,040.00 NET+SPEC 36,746.00		PTR 11,135.00 TIF CMT GAA
	ACRES							- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -		
								NET 34,269.00 TIF SA 981.00 GAA COST RCPT TOT 35,250.00 BAL DUE 1,496.00		PEN 57.55 INT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-428-0105 JOHNSON, PATRICIA C 9705 LAKE BESS ROAD LOT 1015 WINTER HAVEN, FLORIDA 33884 8627	001501-6501010 TXP#:0011431 LOT 1 BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000		000	151/000/000 0 EMV 101,400 TMV 101,400 NTC 2,175		TC TAX N-HM NET SA 99891 NET+SPEC	2,401.00 2,401.00 39.00 2,440.00				
						PAYMENTS							
						16639	5/14/96	NET SA 99891 RCPT TOT	1,200.50 19.50 1,220.00				
						42535	10/15/96	NET SA 99891 RCPT TOT	1,200.50 19.50 1,220.00				
90-428-0110 VANLEAR, DAVID M 6540 RIDGE RD #2 NISSWA, MN 56468 8627	001501-6501020 TXP#:0024149 LOT 2 BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:	090-0161-00-00-00-00	000		006	151/000/000 0 EMV 115,400 TMV 115,400 NTC 2,525		TC TAX N-HM NET SA 99891 NET+SPEC	2,787.00 2,787.00 39.00 2,826.00				
						PAYMENTS							
						86	3/12/96	NET SA 99891 RCPT TOT	3,161.00 39.00 3,200.00				
						801387	4/18/96	NET	-374.00				
90-428-0115 KLAVERKAMP, JOAN M 6540 RIDGE RD #3 LAKE SHORE, MN 56468 6820	001501-6501030 TXP#:0026988 LOTS 3 & 9, BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000		000	201/000/000 1 EMV 113,400 TMV 113,400 NTC 1,548		TC TAX HSTD NET SA 99891 NET+SPEC	1,709.00 1,709.00 59.00 1,768.00			PTR	1,709.00
						PAYMENTS							
						17848	5/15/96	NET SA 99891 RCPT TOT	854.50 29.50 884.00				
						49683	10/16/96	NET SA 99891 RCPT TOT	854.50 29.50 884.00				
90-428-0120 AUGUSTINE, D L, FLAVIA E & SMITH, DEANNA L 26TH ASG CMR 419, BOX 1222 APO, AE 09102 6820	001501-6501040 TXP#:0032761 LOT 4 BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000		000	151/000/000 0 EMV 107,000 TMV 107,000 NTC 2,315		TC TAX N-HM NET SA 99891 NET+SPEC	2,555.00 2,555.00 59.00 2,614.00				
						PAYMENTS							
						3219	4/19/96	NET SA 99891 RCPT TOT	1,277.50 29.50 1,307.00				
						39673	10/11/96	NET SA 99891 RCPT TOT	1,277.50 29.50 1,307.00				
90-428-0125 ENGLUND, EDWARD G & MARY E 2756 YUKON AVE N NEW HOPE, MN 55427 6820	001501-6501050 TXP#:0033259 LOT 5 BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000		000	151/000/000 0 EMV 103,000 TMV 103,000 NTC 2,215		TC TAX N-HM NET SA 99891 NET+SPEC	2,445.00 2,445.00 39.00 2,484.00				
						PAYMENTS							
						16648	5/14/96	NET SA 99891 RCPT TOT	2,445.00 39.00 2,484.00				
90-428-0130 HOBEN, JAMES P & MILDRED D C/O HOBEN CORPORATION 18285 MINNETONKA BLVD WAYZATA, MN 55391 6820	001501-6501060 TXP#:0010043 LOT 6 BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000		000	201/000/000 1 EMV 103,000 TMV 103,000 NTC 1,340		TC TAX HSTD NET SA 99891 NET+SPEC	1,479.00 1,479.00 59.00 1,538.00			PTR	1,479.00
						PAYMENTS							
						28581	5/31/96	NET SA 99891 RCPT TOT	739.50 29.50 769.00	P&I P&I PEN	14.79 .59 15.38		
						64129	11/04/96	NET SA 99891 RCPT TOT	739.50 29.50 769.00	P&I P&I PEN	14.79 .59 15.38		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-428-0135 TXP#:0015356 MERZ, MICHAEL & JOSEPHINE 1935 ZEALAND AVE N GOLDEN VALLEY, MN 55427 6820	001501-6501070 REPLAT OF CHANNEL VIEW TWNHSES LOT 7 BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 103,000 TMV 103,000 NTC 2,215	TC TAX 2,445.00 N-HM NET 2,445.00 SA 99891 39.00 NET+SPEC 2,484.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						10709 5/09/96	NET 1,222.50 SA 99891 19.50 RCPT TOT 1,242.00		
						34184 9/30/96	NET 1,222.50 SA 99891 19.50 RCPT TOT 1,242.00		
90-428-0140 TXP#:0032710 LEVITT, SEYMOUR H & SOLVEIG 7233 LEWIS RIDGE PKY EDINA MN 55439 1933	001501-6501080 REPLAT OF CHANNEL VIEW TWNHSES LOT 8 BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 107,000 TMV 107,000 NTC 2,315	TC TAX 2,555.00 N-HM NET 2,555.00 SA 99891 39.00 NET+SPEC 2,594.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						10256 5/09/96	NET 1,277.50 SA 99891 19.50 RCPT TOT 1,297.00		
						52866 10/21/96	NET 1,251.56 SA 99891 19.50 RCPT TOT 1,271.06	P&I 25.54 P&I .40 PEN 25.94	
						63535 10/28/96	NET 25.94		
90-428-0150 TXP#:0003808 CHANNEL VIEW ASSOC C/O P KLAVERKAMP, VP 4444 IDS CENTER MINNEAPOLIS, MN 55402 1933	001501-6501100 REPLAT OF CHANNEL VIEW TWNHSES LOT 10 BLK 1 SECT:17 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0			
PLAT TOTALS ACRES						EMV 853,200 DFRV TMV 853,200 NTC 16,648	TC TAX 18,376.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 18,376.00 SA 372.00 NET+SPEC 18,748.00	PTR 3,188.00 TIF CMT GAA	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET 18,376.00 TIF SA 372.00 GAA COST RCPT TOT 18,748.00	PEN 56.70 INT	
							BAL DUE		

LAKE SHORE CITY
ROBINHOOD

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-431-0110	001500-0501010 TXP#:0005940	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,175.00	
EHLEN, JOHN G, ETAL	ROBINHOOD					EMV 155,900	N-HM NET	3,175.00	
3255 ROSEWOOD LN	LOT 1 BLK 1					TMV 129,400	SA 99891	39.00	
PLYMOUTH, MN 55441 1933	SECT:17 TWP:135.0 RG:29 ACRES:					NTC 2,875	NET+SPEC	3,214.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16121 5/14/96	NET	1,587.50	
							SA 99891	19.50	
							RCPT TOT	1,607.00	
						40586 10/14/96	NET	1,587.50	
							SA 99891	19.50	
							RCPT TOT	1,607.00	
90-431-0120	001500-0501020 TXP#:0005939	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,155.00	
EHLEN, K JAMES	ROBINHOOD					EMV 187,300	N-HM NET	4,155.00	
6604 DOVRE DR	LOT 2 BLK 1					TMV 164,900	SA 99891	39.00	
EDINA, MN 55436 1712	SECT:17 TWP:135.0 RG:29 ACRES:					NTC 3,763	NET+SPEC	4,194.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						18634 5/15/96	NET	2,077.50	
							SA 99891	19.50	
							RCPT TOT	2,097.00	
						51301 10/17/96	NET	2,077.50	
							SA 99891	19.50	
							RCPT TOT	2,097.00	
90-431-0130	001500-0501030 TXP#:0005940	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	566.00	
EHLEN, JOHN G, ETAL	ROBINHOOD					EMV 31,000	N-HM NET	566.00	
3255 ROSEWOOD LN	LOT 3 BLK 1					TMV 25,600			
PLYMOUTH, MN 55441 1712	SECT:17 TWP:135.0 RG:29 ACRES:					NTC 512			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16122 5/14/96	NET	283.00	
						40587 10/14/96	NET	283.00	
PLAT TOTALS						EMV 374,200	TC TAX	7,896.00	PTR
						DFRV	MKT TAX		TIF
						TMV 319,900	RMV TAX		CMT
						NTC 7,150	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	7,896.00	
	ACRES						SA	78.00	
							NET+SPEC	7,974.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	7,896.00	
							TIF		
							SA	78.00	
							GAA		
							COST		
							RCPT TOT	7,974.00	PEN
									INT
							BAL DUE		

LAKE SHORE CITY
GULL LAKE HIGHLANDS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-434-0310	001501-0503010 TXP#:0034380	090-0181-00-00-00-00	000	000	076	151/000/000 0	TC TAX	2,257.56	
						EMV 117,900	N-HM NET	2,257.56	
BRATTLAND, GARY L & MARY E	GULL LAKE HIGHLANDS					TMV 96,200	SA 90934	125.44	
2216 BLACK OAK DR	LOTS 1 & 2 BLK 3					NTC 2,045	SA 99891	59.00	
MINNETONKA, MN 55343 1712	SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC	2,442.00	
							PAYMENTS		
						26181 5/17/96	NET	1,128.78	
							SA 90934	62.72	
							SA 99891	29.50	
							RCPT TOT	1,221.00	
						41802 10/14/96	NET	1,128.78	
							SA 90934	62.72	
							SA 99891	29.50	
							RCPT TOT	1,221.00	
PLAT TOTALS						EMV 117,900	TC TAX	2,257.56	PTR
						DFRV	MKT TAX		TIF
						TMV 96,200	RMV TAX		CMT
						NTC 2,045	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	2,257.56	
		ACRES					SA	184.44	
							NET+SPEC	2,442.00	
							PAYMENTS		
							NET	2,257.56	
							TIF		
							SA	184.44	
							GAA		
							COST		
							RCPT TOT	2,442.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0110 TXP#:0019360 REYNOLDS, ROGER B 6664 RAINBOW RD LAKE SHORE, MN 56468 1712	001501-0501000 TINGDALE BROS SHERWOOD FOREST BLK 1 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	221/000/000 1 EMV 9,500 TMV 9,500 NTC 95 - - - - - - - - - - PAYMENTS - - - - - - - - - - 28317 5/30/96 44429 10/16/96	TC TAX 104.00 HSTD NET 104.00 NET 52.00 NET 52.00		
90-437-0210 TXP#:0019401 RICE, TRACY L PO BOX 2557 BAXTER, MN 56425 1712	001501-0502010 TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 2 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 0 EMV 180,100 TMV 132,400 NTC 3,045	TC TAX 3,361.58 N-HM NET 3,361.58 SA 90951 727.42 SA 99891 59.00 NET+SPEC 4,148.00 BAL DUE 4,148.00		
90-437-0220 TXP#:0033565 TOBORG, ROBERT E & GOFF, R A 8450 KNOLLWOOD DR MOUNDSVIEW, MN 55112 1712	001501-0502030 TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 2 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 141,100 TMV 108,600 NTC 2,355 - - - - - - - - - - PAYMENTS - - - - - - - - - - 28510 5/17/96 50132 10/17/96	TC TAX 2,601.00 N-HM NET 2,601.00 SA 99891 59.00 NET+SPEC 2,660.00 NET 1,300.50 SA 99891 29.50 RCPT TOT 1,330.00 NET 1,300.50 SA 99891 29.50 RCPT TOT 1,330.00		
90-437-0230 TXP#:0012407 KNAUER, EUELLA 6656 RAINBOW RD LAKE SHORE, MN 56468 1712	001501-0502040 TINGDALE BROS SHERWOOD FOREST LOTS 4 & 5 BLK 2 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 144,600 TMV 114,400 NTC 1,568 - - - - - - - - - - PAYMENTS - - - - - - - - - - 8566 5/08/96 38725 10/10/96	TC TAX 1,731.00 HSTD NET 1,731.00 SA 99891 59.00 NET+SPEC 1,790.00 NET 865.50 SA 99891 29.50 RCPT TOT 895.00 NET 865.50 SA 99891 29.50 RCPT TOT 895.00	PTR 1,731.00	1,731.00
90-437-0310 TXP#:0017175 OGREN, TERRY A & LYNETTE M 7249 ROBINHOOD WAY LAKE SHORE, MN 56468 1712	001501-0503010 TINGDALE BROS SHERWOOD FOREST LOTS 1 THRU 6, BLK 3 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	021	201/000/000 1 EMV 181,800 TMV 153,600 NTC 2,352 - - - - - - - - - - PAYMENTS - - - - - - - - - - 27356 5/21/96 38247 10/10/96	TC TAX 2,597.00 HSTD NET 2,597.00 SA 99891 59.00 NET+SPEC 2,656.00 NET 1,298.50 SA 99891 29.50 RCPT TOT 1,328.00 NET 1,298.50 SA 99891 29.50 RCPT TOT 1,328.00	PTR 2,597.00	2,597.00
90-437-0330 TXP#:0035342 SPAULDING, DALE & CONNIE 2534 DEER PATH LANE BRAINERD, MN 56401 1712	001501-0503070 TINGDALE BROS SHERWOOD FOREST LOTS 7 & 8, BLK 3, TINGDALE BROS SHERWOOD FOREST ON GULL LAKE, AND THAT PART OF LOTS 9 & 10, SAID BLK 3 LYG NELY OF THE FOL DESC LINE: BEG AT THE MOST ELY CORNER OF 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	090-0181-00-00-00-00	000	000	000	201/000/000 1 .50 EMV 94,100 TMV 75,600 NTC 1,265 - - - - - - - - - - PAYMENTS - - - - - - - - - - 32873 9/20/96	TC TAX 1,397.00 HSTD NET 1,397.00 SA 99891 59.00 NET+SPEC 1,456.00 NET 1,397.00 SA 99891 59.00 RCPT TOT 1,456.00	PTR 1,397.00 P&I 48.89 P&I 2.07 PEN 50.96	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0340	001501-0503120 TXP#:0019274	090-0181-00-00-00-00	000 000 116	201/000/000 1	TC TAX 3,291.00	PTR 3,291.00
RE, LOUIS J, JR & MELINDA L	TINGDALE BROS SHERWOOD FOREST			EMV 234,800	HSTD NET 3,291.00	
7239 ROBINHOOD WAY, BOX 48	PT OF LOTS 9 & 10 AND ALL OF LOTS 11 THRU			TMV 185,000	SA 99891 59.00	
NISSWA, MN	16, BLK 3, TINGDALE BROS SHERWOOD FOREST			NTC 2,980	NET+SPEC 3,350.00	
56468 1712	SECT:20 TWP:135.0 RG:29 ACRES: 1.73			16877 5/14/96	PAYMENTS	
					NET 1,645.50	
					SA 99891 29.50	
					RCPT TOT 1,675.00	
				53011 10/22/96	NET 1,645.50	
					SA 99891 29.50	
					RCPT TOT 1,675.00	
90-437-0410	001501-0504011 TXP#:0016754	090-0181-00-00-00-00	000 000 000	201/205/231 1	TC TAX 4,944.00	PTR 502.00
NISSWA STATE BANK	TINGDALE BROS SHERWOOD FOREST			EMV 192,800	HSTD NET 4,944.00	
PO BOX 500	LOTS 1 & 2 BLK 4			TMV 192,800	SA 99891 200.00	
NISSWA, MN	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 4,478	NET+SPEC 5,144.00	
56468 1712				27001 5/17/96	PAYMENTS	
					NET 2,472.00	
					SA 99891 100.00	
					RCPT TOT 2,572.00	
				65050 11/14/96	NET 2,472.00	P&I 148.32
					SA 99891 100.00	P&I 6.00
					RCPT TOT 2,572.00	PEN 154.32
90-437-0430	001501-0504070 TXP#:0000680	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX 1,977.00	PTR 1,977.00
ANDERSON, LARRY	TINGDALE BROS SHERWOOD FOREST			EMV 125,500	HSTD NET 1,977.00	
7507 INTERLACHEN RD	LOTS 7 THRU 9 BLK 4			TMV 125,500	SA 99891 59.00	
NISSWA, MN	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 1,790	NET+SPEC 2,036.00	
56468 1712				22564 5/16/96	PAYMENTS	
					NET 988.50	
					SA 99891 29.50	
					RCPT TOT 1,018.00	
				48818 10/16/96	NET 988.50	
					SA 99891 29.50	
					RCPT TOT 1,018.00	
90-437-0440	001501-0504100 TXP#:0010051	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX 339.00	PTR 339.00
HOCHMAYR, PETER J	TINGDALE BROS SHERWOOD FOREST			EMV 30,700	HSTD NET 339.00	
7513 INTERLACHEN RD	LOTS 10 THRU 13 BLK 4			TMV 30,700	SA 99891 59.00	
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 307	NET+SPEC 398.00	
56468 1712				29032 6/12/96	PAYMENTS	
					NET 339.00	P&I 6.78
					SA 99891 59.00	P&I 1.18
					RCPT TOT 398.00	PEN 7.96
90-437-0450	001501-0504140 TXP#:0035493	090-0181-00-00-00-00	000 000 000	151/000/000 C	TC TAX 369.00	
THOMPSON, JIMMY M, ARTHUR J, TINGDALE BROS SHERWOOD FOREST				EMV 16,700	N-HM NET 369.00	
QUIGLEY, GLADYS M & MINOR, A LOT 14 BLK 4				TMV 16,700	SA 99891 39.00	
6703 CO RD 107	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 334	NET+SPEC 408.00	
NISSWA, MN				2677 4/16/96	PAYMENTS	
56468 1712					NET 184.50	
					SA 99891 19.50	
					RCPT TOT 204.00	
				32696 9/18/96	NET 184.50	
					SA 99891 19.50	
					RCPT TOT 204.00	

LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0460	001501-0504150	090-0181-00-00-00-00	000 000 167		201/000/000 1	TC TAX	211.00	PTR 211.00
	TXP#:0038138				EMV 19,200	HSTD NET	211.00	
MATTSON, WAYNE & ROSALIE		TINGDALE BROS SHERWOOD FOREST			TMV 19,200	SA 99891	59.00	
7521 INTERLACHEN RD		LOTS 15 & 16 BLK 4			NTC 192	NET+SPEC	270.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29	ACRES:		- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
	56468 1712				4016 4/25/96	NET	105.50	
						SA 99891	29.50	
						RCPT TOT	135.00	
					33887 9/26/96	NET	105.50	
						SA 99891	29.50	
						RCPT TOT	135.00	
90-437-0470	001501-0504170	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	379.56	
	TXP#:0034869				EMV 17,200	N-HM NET	379.56	
WHITE, DEANNA		TINGDALE BROS SHERWOOD FOREST			TMV 17,200	SA 90934	125.44	
188 SUMMIT AVE		LOT 17 & PT OF LOTS 18 & 19 BLK 4			NTC 344	SA 99891	39.00	
SPICER MN		SECT:20 TWP:135.0 RG:29	ACRES:			NET+SPEC	544.00	
	56288 1712				- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
LEWIS, ROBERT M					27892 5/28/96	NET	189.78	
						SA 90934	62.72	
						SA 99891	19.50	
						RCPT TOT	272.00	
					49968 10/16/96	NET	189.78	
						SA 90934	62.72	
						SA 99891	19.50	
						RCPT TOT	272.00	
90-437-0480	001501-0504190	090-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	659.56	PTR 659.56
	TXP#:0001890				EMV 59,700	HSTD NET	659.56	
BERG, RONALD J		TINGDALE BROS SHERWOOD FOREST			TMV 59,700	SA 90934	125.44	
7200 LITTLE JOHN RD		PT OF LOTS 18 & 19 BLK 4			NTC 597	SA 99891	59.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29	ACRES:			NET+SPEC	844.00	
	56468 1712				- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
					52517 10/18/96	NET	659.56	P&I 26.38
						SA 90934	125.44	P&I 5.02
						SA 99891	59.00	P&I 2.36
						RCPT TOT	844.00	PEN 33.76
90-437-0490	001501-0504200	090-0181-00-00-00-00	000 000 000		151/000/000 0	TC TAX	110.00	
	TXP#:0040022				EMV 5,000	N-HM NET	110.00	
MURAWSKI, ROY & PATRICIA		TINGDALE BROS SHERWOOD FOREST			TMV 5,000			
17565 SWEDISH DR NE		LOT 20 BLK 4			NTC 100			
HAM LAKE MN		SECT:20 TWP:135.0 RG:29	ACRES:		- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
	55304 1712				1288 4/04/96	NET	110.00	
90-437-0510	001501-0505011	090-0181-00-00-00-00	000 000 000		201/000/000 1	TC TAX	497.00	PTR 497.00
	TXP#:0029453				EMV 45,100	HSTD NET	497.00	
PETERSON, SCOTT & BRENDA		TINGDALE BROS SHERWOOD FOREST			TMV 45,100	SA 99891	59.00	
7510 INTERLACHEN RD		LOT 1 LESS S400 FT BLK5			NTC 451	NET+SPEC	556.00	
LAKE SHORE MN		SECT:20 TWP:135.0 RG:29	ACRES:		- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
	56468 1712				26268 5/17/96	NET	248.50	
						SA 99891	29.50	
						RCPT TOT	278.00	
					41686 10/14/96	NET	248.50	
						SA 99891	29.50	
						RCPT TOT	278.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX TACONITE POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-437-0520 KRUTA, LESTER OR SHIRLEY 7516 INTERLACHEN RD LAKE SHORE, MN 56468 1712	001501-0505012 TXP#:0009905 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST S400 FT OF LOT 1 BLK 5 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 000	201/000/000 1 EMV 51,300 TMV 51,300 NTC 513 19107 5/15/96 40788 10/14/96	TC TAX 567.00 HSTD NET 567.00 SA 99891 59.00 NET+SPEC 626.00 PAYMENTS NET 283.50 SA 99891 29.50 RCPT TOT 313.00 NET 283.50 SA 99891 29.50 RCPT TOT 313.00	PTR 567.00
90-437-0530 MATHISON, SANDRA 7524 INTERLACHEN RD NISSWA, MN 56468 1712	001501-0505020 TXP#:0037349 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 5 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 000	201/000/000 1 EMV 51,500 TMV 51,500 NTC 515 8789 5/08/96 40856 10/14/96	TC TAX 569.00 HSTD NET 569.00 SA 99891 59.00 NET+SPEC 628.00 PAYMENTS NET 284.50 SA 99891 29.50 RCPT TOT 314.00 NET 284.50 SA 99891 29.50 RCPT TOT 314.00	PTR 569.00
90-437-0602 KRAFT, GILBERT B 1102 4TH PLACE NW KASSON, MN 55944 1712	001501-0506011 TXP#:0012687 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 9,500 TMV 9,500 NTC 190 14834 5/14/96 42987 10/15/96	TC TAX 210.00 N-HM NET 210.00 PAYMENTS NET 105.00 NET 105.00	
90-437-0604 NELSON, RUSSELL & JONI, ETAL 7531 INTERLACHEN RD LAKE SHORE, MN 56468 1712	001501-0506020 TXP#:0016535 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 082	201/000/000 1 EMV 48,300 TMV 48,300 NTC 483 3075 4/19/96 31981 9/09/96	TC TAX 533.00 HSTD NET 533.00 SA 99891 59.00 NET+SPEC 592.00 PAYMENTS NET 266.50 SA 99891 29.50 RCPT TOT 296.00 NET 266.50 SA 99891 29.50 RCPT TOT 296.00	PTR 533.00
90-437-0606 ROTHFORK, THOMAS 7535 INTERLACHEN RD LAKE SHORE, MN 56468 1712	001501-0506030 TXP#:0031460 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 000	201/231/000 1 EMV 67,300 TMV 67,300 NTC 573 24419 5/17/96	TC TAX 744.00 HSTD NET 744.00 SA 99891 200.00 NET+SPEC 944.00 PAYMENTS NET 372.00 SA 99891 100.00 RCPT TOT 472.00 BAL DUE 472.00	PTR 396.00
90-437-0608 OGREN, TERRY A & LYNETTE M 7249 ROBINHOOD WAY LAKE SHORE, MN 56468 1712	001501-0506041 TXP#:0017175 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOT 4 LESS S100 FT BLK6 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 076	151/000/000 0 EMV 64,200 TMV 64,200 NTC 1,284 12236 5/10/96 41940 10/14/96	TC TAX 1,417.00 N-HM NET 1,417.00 SA 99891 59.00 NET+SPEC 1,476.00 PAYMENTS NET 708.50 SA 99891 29.50 RCPT TOT 738.00 NET 708.50 SA 99891 29.50 RCPT TOT 738.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / SPECIAL ASMTS	TACONITE / DISASTER CR / GREEN ACRE	PROP TAX REFUND / TAX INC FINANCING / ADDED
90-437-0610 FORSTER, ELAINE C 917 TALL TIMBERS RD NISSWA, MN 56468 1712	001501-0506042 TXP#:0033568 090-0181-00-00-00-00 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:	000 000 000	151/000/000 0 EMV 24,200 TMV 24,200 NTC 484 14959 5/14/96 43345 10/15/96	TC TAX 535.00 N-HM NET 535.00 SA 99891 59.00 NET+SPEC 594.00 PAYMENTS NET 267.50 SA 99891 29.50 RCPT TOT 297.00 NET 267.50 SA 99891 29.50 RCPT TOT 297.00		
90-437-0612 RE, MELINDA BOX 48 NISSWA, MN 56468 1712	001501-0506051 TXP#:0038928 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOT 5 LESS E140 FT OF N60 FT BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 000	233/000/000 0 EMV 71,800 TMV 71,800 NTC 2,154 1021 4/03/96	TC TAX 2,378.00 N-HM NET 2,378.00 SA 99891 200.00 NET+SPEC 2,578.00 PAYMENTS NET 2,378.00 SA 99891 200.00 RCPT TOT 2,578.00		
90-437-0614 OLSON, GOLDIE V C/O JOHN M OLSON 5283 SAMUELSON RD DULUTH, MN 55811 1712	001501-0506060 TXP#:0017310 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOT 6 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 5,800 TMV 5,800 NTC 116 7467 5/07/96	TC TAX 128.00 N-HM NET 128.00 PAYMENTS NET 128.00		
90-437-0616 OLSON, GOLDIE V C/O JOHN M OLSON 5283 SAMUELSON RD DULUTH, MN 55811 1712 OLSON, C MELVIN	001501-0506070 TXP#:0017310 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOTS 7 & 8 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 14,000 TMV 14,000 NTC 280 7466 5/07/96	TC TAX 309.00 N-HM NET 309.00 SA 99891 39.00 NET+SPEC 348.00 PAYMENTS NET 309.00 SA 99891 39.00 RCPT TOT 348.00		
90-437-0618 WILSON, LINDA PO BOX 231 NISSWA MN 56468 1712 MCNITT, JOHN G	001501-0506090 TXP#:0039402 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOTS 9 & 10 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 000	201/000/000 0 EMV 18,200 TMV 18,200 NTC 419 24451 5/17/96 43959 10/15/96	TC TAX 463.00 N-HM NET 463.00 SA 99891 59.00 NET+SPEC 522.00 PAYMENTS NET 231.50 SA 99891 29.50 RCPT TOT 261.00 NET 231.50 SA 99891 29.50 RCPT TOT 261.00		
90-437-0620 WILSON, LINDA PO BOX 231 NISSWA MN 56468 1712 MCNITT, JOHN G	001501-0506110 TXP#:0039402 090-0181-00-00-00-00 TINGDALE BROS SHERWOOD FOREST LOT 11 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:	000 000 000	151/000/000 0 EMV 10,200 TMV 10,200 NTC 204 24452 5/17/96 43960 10/15/96	TC TAX 225.00 N-HM NET 225.00 SA 99891 59.00 NET+SPEC 284.00 PAYMENTS NET 112.50 SA 99891 29.50 RCPT TOT 142.00 NET 112.50 SA 99891 29.50 RCPT TOT 142.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / TACONITE / POWERLINE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE / ADDED	
90-437-0622	001501-0506120 TXP#:0026410	090-0181-00-00-00-00	000	000	151/000/000	0	TC TAX	44.00		
					EMV	2,000	N-HM NET	44.00		
JANEY, KEVIN ROBERT & BRIAN	TINGDALE BROS SHERWOOD FOREST				TMV	2,000				
7260 ROBINHOOD WAY	LOT 12 BLK 6				NTC	40				
LAKE SHORE, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:						BAL DUE	44.00		
90-437-0624	001501-0506130 TXP#:0010892	090-0181-00-00-00-00	000	000	201/000/000	1	TC TAX	24.00	PTR	24.00
					EMV	2,100	HSTD NET	24.00		
JANEY, VIRGINIA M	TINGDALE BROS SHERWOOD FOREST				TMV	2,100				
7260 ROBINHOOD WAY	LOTS 13 & 14, BLK 6				NTC	21				
LAKE SHORE, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:						BAL DUE	24.00		
90-437-0628	001501-0506150 TXP#:0011995	090-0181-00-00-00-00	000	000	151/000/000	0	TC TAX	92.00		
					EMV	4,200	N-HM NET	92.00		
KELLEY, CLYDE, MRS	TINGDALE BROS SHERWOOD FOREST				TMV	4,200				
1964 BETTY JANE CT	LOTS 15 & 16 BLK 6				NTC	84				
NO ST PAUL, MN 55109 1712	SECT:20 TWP:135.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
KELLEY, LILY F, ETAL					10138 5/09/96		NET	46.00		
					38789 10/10/96		NET	46.00		
90-437-0630	001501-0506170 TXP#:0010892	090-0181-00-00-00-00	000	000	201/000/000	1	TC TAX	557.00	PTR	557.00
					EMV	50,400	HSTD NET	557.00		
JANEY, VIRGINIA M	TINGDALE BROS SHERWOOD FOREST				TMV	50,400	SA 99891	59.00		
7260 ROBINHOOD WAY	LOT 17 BLK 6				NTC	504	NET+SPEC	616.00		
LAKE SHORE, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:						BAL DUE	616.00		
90-437-0632	001501-0506180 TXP#:0001815	090-0181-00-00-00-00	000	000	201/000/000	1	TC TAX	249.00	PTR	249.00
					EMV	22,500	HSTD NET	249.00		
BERG, IDA M	TINGDALE BROS SHERWOOD FOREST				TMV	22,500	SA 99891	59.00		
7262 ROBINHOOD WAY	LOT 18 BLK 6				NTC	225	NET+SPEC	308.00		
LAKE SHORE, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
					1520 4/08/96		NET	249.00		
							SA 99891	59.00		
							RCPT TOT	308.00		
90-437-0634	001501-0506190 TXP#:0039591	090-0181-00-00-00-00	000	000	151/000/000	0	TC TAX	104.00		
					EMV	4,700	N-HM NET	104.00		
JORDAHL, SHAWN	TINGDALE BROS SHERWOOD FOREST				TMV	4,700				
PO BOX 546	LOT 19 BLK 6				NTC	94				
MOTLEY MN 56466 1712	SECT:20 TWP:135.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
					87 3/12/96		NET	108.00		
					801388 4/18/96		NET	-4.00		
90-437-0636	001501-0506200 TXP#:0028930	090-0181-00-00-00-00	000	000	201/000/000	1	TC TAX	303.00	PTR	303.00
					EMV	27,400	HSTD NET	303.00		
MARKERT, PHILIP J	TINGDALE BROS SHERWOOD FOREST				TMV	27,400	SA 99891	59.00		
7266 DUNSTAD RD	LOT 20 BLK 6				NTC	274	NET+SPEC	362.00		
LAKE SHORE, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
					3220 4/19/96		NET	151.50		
							SA 99891	29.50		
							RCPT TOT	181.00		
					38287 10/10/96		NET	151.50		
							SA 99891	29.50		
							RCPT TOT	181.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / TACONITE / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0638	001501-0506210 TXP#:0005499	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 501.00	
DOUCETTE, MARCEL EDWARD	TINGDALE BROS SHERWOOD FOREST			EMV 22,700	N-HM NET 501.00	
7268 DUNSTAD RD	LOT 21 BLK 6			TMV 22,700	SA 99891 39.00	
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 454	NET+SPEC 540.00	
FISCHER, DAVID C, ETAL					BAL DUE 540.00	
90-437-0640	001501-0506220 TXP#:0035871	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX 575.00	PTR 575.00
MILLER, LARRY J & SHARON L	TINGDALE BROS SHERWOOD FOREST			EMV 52,000	HSTD NET 575.00	
9757 SHADY LANE N	LOT 22 BLK 6			TMV 52,000	SA 99891 59.00	
EAST GULL LAKE, MN 56401 1712	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 520	NET+SPEC 634.00	
				11117 5/10/96	PAYMENTS NET 287.50	
					SA 99891 29.50	
					RCPT TOT 317.00	
				41261 10/14/96	NET 287.50	
					SA 99391 29.50	
					RCPT TOT 317.00	
90-437-0710	001501-0507010 TXP#:0032001	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 92.56	
MILLER, GAIL E	TINGDALE BROS SHERWOOD FOREST			EMV 4,200	N-HM NET 92.56	
BOX 308	LOT 1 BLK 7			TMV 4,200	SA 90934 125.44	
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 84	NET+SPEC 218.00	
				17533 5/15/96	PAYMENTS NET 46.28	
					SA 90934 62.72	
					RCPT TOT 109.00	
				49584 10/16/96	NET 46.28	
					SA 90934 62.72	
					RCPT TOT 109.00	
90-437-0720	001501-0507020 TXP#:0018571	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 663.00	
PLAGER, ROBERT M ATTEMPTED, UNKNOWN 12-5-95	TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 7 SECT:20 TWP:135.0 RG:29 ACRES:			EMV 30,000 TMV 30,000 NTC 600	N-HM NET 663.00 SA 99891 59.00 NET+SPEC 722.00	
00000 1712					BAL DUE 722.00	
90-437-0730	001501-0507030 TXP#:0039299	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 92.00	
DUMBECK, FRANK L	TINGDALE BROS SHERWOOD FOREST			EMV 4,200	N-HM NET 92.00	
1533 COUNTY RD 123 SW	LOT 3 BLK 7			TMV 4,200		
BRAINERD MN 56401 1712	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 84		
				27074 5/20/95	PAYMENTS NET 92.00	
90-437-0740	001501-0507040 TXP#:0014423	090-0181-00-00-00-00	000 000 076	201/000/000 1	TC TAX 619.56	PTR 619.56
MAIER, DOUGLAS A, ETAL	TINGDALE BROS SHERWOOD FOREST			EMV 56,100	HSTD NET 619.56	
7263 ROBINHOOD WAY	LOT 4 BLK 7			TMV 56,100	SA 90934 125.44	
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 561	SA 99891 59.00 NET+SPEC 804.00	
				3221 4/19/96	PAYMENTS NET 309.78	
					SA 90934 62.72	
					SA 99891 29.50	
					RCPT TOT 402.00	
				38290 10/10/96	NET 309.78	
					SA 90934 62.72	
					SA 99891 29.50	
					RCPT TOT 402.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0810 STOTESBERY, FRANCES A 5533 W 107TH ST BLOOMINGTON, MN 55437 1712 STOTESBERY, AVON L	001501-0508010 TXP#:0022635 LOTS 1 & 2 BLK 8 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 64 27084 5/20/96	TC TAX 70.56 N-HM NET 70.56 SA 90934 125.44 NET+SPEC 196.00 PAYMENTS NET 70.56 SA 90934 125.44 RCPT TOT 196.00		
90-437-0820 JOHNSON, STEVEN L & MELANIE PO BOX 138 ROSHOLT, SD 57260 1712	001501-0508030 TXP#:0035750 LOTS 3 THRU 6 BLK 8 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 63,000 TMV 63,000 NTC 1,260 963 4/03/96 34203 9/30/96	TC TAX 1,391.00 N-HM NET 1,391.00 SA 99891 59.00 NET+SPEC 1,450.00 PAYMENTS NET 695.50 SA 99891 29.50 RCPT TOT 725.00 NET 695.50 SA 99891 29.50 RCPT TOT 725.00		
90-437-0830 HUMMEL, KEVIN & JEAN 7209 LITTLE JOHN RD LAKE SHORE MN 56468 1712	001501-0508070 TXP#:0038836 LOTS 7 THRU 9 BLK 8 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 64 15591 5/14/96 37039 10/09/95	TC TAX 70.00 N-HM NET 70.00 PAYMENTS NET 35.00 NET 35.00		
90-437-0840 HORTON, N C, SR 1030 MANVEL ST PAUL, MN 55114 1712 HORTON, KEITH & NORMAN; &	001501-0508100 TXP#:0010404 LOT 10 BLK 8 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 1,600 TMV 1,600 NTC 32 1141 4/04/96	TC TAX 36.00 N-HM NET 36.00 PAYMENTS NET 36.00		
90-437-0850 WIEDERKEHR, MATTHEW H 1604 EUCLID ST ST PAUL, MN 55106 1712	001501-0508110 TXP#:0025166 LOT 11 BLK 8 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 1,600 TMV 1,600 NTC 32 23744 5/16/96	TC TAX 36.00 N-HM NET 36.00 PAYMENTS NET 36.00		
90-437-0860 KEPHART, KENNETH N, MD 602 DRILL LANE HOPKINS, MN 55343 1712 KEPHART, NORMAN K	001501-0508120 TXP#:0012076 LOT 12 BLK 8 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 64 2982 4/18/96 32601 9/17/96	TC TAX 70.56 N-HM NET 70.56 SA 90934 125.44 NET+SPEC 196.00 PAYMENTS NET 35.28 SA 90934 62.72 RCPT TOT 98.00 NET 35.28 SA 90934 62.72 RCPT TOT 98.00		
90-437-0910 MCCARTHY, FRANK M 301 BLUFF AVE N BRAINERD, MN 56401 1712	001501-0509000 TXP#:0014951 BLK 9 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 2,100 TMV 2,100 NTC 42 16137 5/14/96	TC TAX 46.00 N-HM NET 46.00 PAYMENTS NET 46.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1010	001501-0510010 TXP#:0019619	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,847.00	
						EMV 91,000	N-HM NET	1,847.00	
ROBERTSON, CATHERINE, ETAL	TINGDALE BROS SHERWOOD FOREST					TMV 81,300	SA 99891	39.00	
4734 N EMERSON	LOT 1 BLK 10					NTC 1,673	NET+SPEC	1,886.00	
MINNEAPOLIS, MN 55430 1712	SECT:20 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						6031 5/03/96	NET	923.50	
							SA 99891	19.50	
							RCPT TOT	943.00	
						37016 10/09/96	NET	923.50	
							SA 99891	19.50	
							RCPT TOT	943.00	
90-437-1020	001501-0510020 TXP#:0028825	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,063.00	PTR 1,063.00
						EMV 99,600	HSTD NET	1,063.00	
MCGUIRE, JIM	TINGDALE BROS SHERWOOD FOREST					TMV 84,100	SA 99891	59.00	
7231 NOTTINGHAM RD	LOTS 2 & 3 BLK 10					NTC 962	NET+SPEC	1,122.00	
LAKE SHORE, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
						3/27/96			
						201/000/000 1	TC TAX	1,063.00	PTR 1,063.00
						EMV 99,600	HSTD NET	1,063.00	
						TMV 84,100			
						NTC 962			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						26874 5/17/96	NET	531.50	
							SA 99891	29.50	
							RCPT TOT	561.00	
							BAL DUE	561.00	
90-437-1030	001501-0510040 TXP#:0012196	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	622.00	
						EMV 33,800	N-HM NET	622.00	
KINGSBURY, STEVEN F	TINGDALE BROS SHERWOOD FOREST					TMV 28,200			
4508 81ST LANE N	LOTS 4 & 5 BLK 10					NTC 564			
BROOKLYN PARK, MN 55443 1712	SECT:20 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						15735 5/14/96	NET	311.00	
						34659 10/02/96	NET	311.00	
90-437-1040	001501-0510060 TXP#:0012196	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,221.00	
						EMV 145,900	N-HM NET	3,221.00	
KINGSBURY, STEVEN F	TINGDALE BROS SHERWOOD FOREST					TMV 131,100	SA 99891	39.00	
4508 81ST LANE N	LOTS 6 & 7 BLK 10					NTC 2,918	NET+SPEC	3,260.00	
BROOKLYN PARK, MN 55443 1712	SECT:20 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						15734 5/14/96	NET	1,610.50	
							SA 99891	19.50	
							RCPT TOT	1,630.00	
						34658 10/02/96	NET	1,610.50	
							SA 99891	19.50	
							RCPT TOT	1,630.00	
90-437-1050	001501-0510080 TXP#:0038619	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	420.00	
						EMV 22,700	N-HM NET	420.00	
MILITELLO, DENNIS & BARBARA	TINGDALE BROS SHERWOOD FOREST					TMV 19,000			
125 RUSSELL ST	LOT 8 BLK 10					NTC 380			
FAIRMONT, MN 56031 1712	SECT:20 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13219 5/13/96	NET	210.00	
						49748 10/16/96	NET	210.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-437-1060	001501-0510091 TXP#:0038619	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 1,905.00		
MILITELLO, DENNIS & BARBARA	TINGDALE BROS SHERWOOD FOREST		EMV 83,400	N-HM NET 1,905.00		
125 RUSSELL ST	LOT 9 BLK 10		TMV 83,400	SA 99891 39.00		
FAIRMONT, MN 56031 1712	SECT:20 TWP:135.0 RG:29 ACRES:		NTC 1,725	NET+SPEC 1,944.00		
			PAYMENTS			
			13220 5/13/96	NET 952.50		
				SA 99891 19.50		
				RCPT TOT 972.00		
			49747 10/16/96	NET 952.50		
				SA 99891 19.50		
				RCPT TOT 972.00		
90-437-1070	001501-0510101 TXP#:0030435	090-0181-00-00-00-00 000 000 076	201/000/000 1	TC TAX 3,015.00	PTR 3,015.00	
JAMBOR, JOHN A & AIMEE R	TINGDALE BROS SHERWOOD FOREST		EMV 204,600	HSTD NET 3,015.00		
7223 NOTTINGHAM RD	LOTS 10 & 11, BLK 10		TMV 172,500	SA 99891 59.00		
LAKE SHORE, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:		NTC 2,730	NET+SPEC 3,074.00		
			PAYMENTS			
			12333 5/10/96	NET 1,507.50		
				SA 99891 29.50		
				RCPT TOT 1,537.00		
			39714 10/11/96	NET 1,507.50		
				SA 99891 29.50		
				RCPT TOT 1,537.00		
90-437-1090	001501-0510120 TXP#:0036179	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 1,413.00		
QUIGLEY, GLADYS, 1/2 INT &	TINGDALE BROS SHERWOOD FOREST		EMV 68,900	N-HM NET 1,413.00		
LOOMER, NELSON & LOOMER, 1/2	LOTS 12 & 13 BLK 10		TMV 64,000	SA 99891 39.00		
3824 11 AVE SO	SECT:20 TWP:135.0 RG:29 ACRES:		NTC 1,280	NET+SPEC 1,452.00		
MINNEAPOLIS, MN 55407 1712			PAYMENTS			
			6508 5/06/96	NET 706.50		
				SA 99891 19.50		
				RCPT TOT 726.00		
			38713 10/10/96	NET 706.50		
				SA 99891 19.50		
				RCPT TOT 726.00		
90-437-1105	001501-0511010 TXP#:0023189	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 1,285.00		
TARNOWSKI, STANLEY K	TINGDALE BROS SHERWOOD FOREST		EMV 71,700	N-HM NET 1,285.00		
5912 YORK AVE N	LOTS 1 & 2 BLK 11		TMV 58,200	SA 99891 39.00		
MINNEAPOLIS, MN 55429 1712	SECT:20 TWP:135.0 RG:29 ACRES:		NTC 1,164	NET+SPEC 1,324.00		
			PAYMENTS			
			5153 5/02/96	NET 642.50		
				SA 99891 19.50		
				RCPT TOT 662.00		
			40903 10/14/96	NET 642.50		
				SA 99891 19.50		
				RCPT TOT 662.00		
90-437-1110	001501-0511031 TXP#:0031465	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX 1,069.56		
NYBERG, THOMAS R	TINGDALE BROS SHERWOOD FOREST		EMV 57,500	N-HM NET 1,069.56		
5350 DUPONT AVE N	LOTS 3 & 4 BLK 11		TMV 48,400	SA 90934 125.44		
BROOKLYN CENTER, MN 55430 1712	SECT:20 TWP:135.0 RG:29 ACRES:		NTC 968	SA 99891 39.00		
				NET+SPEC 1,234.00		
			PAYMENTS			
			9927 5/09/96	NET 534.78		
				SA 90934 62.72		
				SA 99891 19.50		
				RCPT TOT 617.00		
			38419 10/10/96	NET 534.78		
				SA 90934 62.72		
				SA 99891 19.50		
				RCPT TOT 617.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1115	001501-0511050 TXP#:0016997	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	1,373.56	PTR 1,373.56
NYBERG, PHYLLIS M	TINGDALE BROS SHERWOOD FOREST		EMV 118,300	HSTD NET	1,373.56	
5350 DUPONT AVE N	LOTS 5 & 6 BLK 11		TMV 98,200	SA 90934	125.44	
BROOKLYN CENTER MN 55430 1712	SECT:20 TWP:135.0 RG:29 ACRES:		NTC 1,244	SA 99891	59.00	
				NET+SPEC	1,558.00	
				PAYMENTS		
			9928 5/09/96	NET	686.78	
				SA 90934	62.72	
				SA 99891	29.50	
				RCPT TOT	779.00	
			38420 10/10/96	NET	686.78	
				SA 90934	62.72	
				SA 99891	29.50	
				RCPT TOT	779.00	
90-437-1120	001501-0511070 TXP#:0002870	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,343.00	
BROIN, A DONALD	TINGDALE BROS SHERWOOD FOREST		EMV 76,700	N-HM NET	1,343.00	
603 FOREST AVE	LOTS 7 THRU 9 BLK 11		TMV 60,800	SA 99891	39.00	
KENYON, MN 55946 1712	SECT:20 TWP:135.0 RG:29 ACRES:		NTC 1,216	NET+SPEC	1,382.00	
				PAYMENTS		
			26569 5/17/96	NET	671.50	
				SA 99891	19.50	
				RCPT TOT	691.00	
			49263 10/16/96	NET	671.50	
				SA 99891	19.50	
				RCPT TOT	691.00	
90-437-1125	001501-0511100 TXP#:0010947	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	1,197.56	PTR 1,197.56
JEFFRIES, GLEN A	TINGDALE BROS SHERWOOD FOREST		EMV 112,200	HSTD NET	1,197.56	
BOX 308	LOTS 10 THRU 12 BLK 11		TMV 90,200	SA 90934	125.44	
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:		NTC 1,084	SA 99891	59.00	
				NET+SPEC	1,382.00	
				PAYMENTS		
			17532 5/15/96	NET	598.78	
				SA 90934	62.72	
				SA 99891	29.50	
				RCPT TOT	691.00	
			49585 10/16/96	NET	598.78	
				SA 90934	62.72	
				SA 99891	29.50	
				RCPT TOT	691.00	
90-437-1130	001501-0511130 TXP#:0017028	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,415.56	
NYQUIST, M D, 3/4 INT &	TINGDALE BROS SHERWOOD FOREST		EMV 76,700	N-HM NET	1,415.56	
SKJELBOSTAD, D O, 1/4 INT	LOTS 13 THRU 15 BLK 11		TMV 64,100	SA 90934	125.44	
2824 - 83RD LANE N	SECT:20 TWP:135.0 RG:29 ACRES:		NTC 1,282	SA 99891	39.00	
BROOKLYN PARK, MN 55444 1712				NET+SPEC	1,580.00	
				PAYMENTS		
			22347 5/16/96	NET	707.78	
				SA 90934	62.72	
				SA 99891	19.50	
				RCPT TOT	790.00	
			49931 10/16/96	NET	707.78	
				SA 90934	62.72	
				SA 99891	19.50	
				RCPT TOT	790.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC / ESCR# / EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-437-1135 ALMICH, DAVID L 7319 NOTTINGHAM RD LAKE SHORE, MN 56468 1712	001501-0511160 TXP#:0036835 TINGDALE BROS SHERWOOD FOREST LOT 16 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 168	201/000/000 1 EMV 62,100 TMV 50,300 NTC 503 27186 5/20/96 38097 10/09/96	TC TAX 555.00 HSTD NET 555.00 SA 99891 59.00 NET+SPEC 614.00 PAYMENTS NET 277.50 SA 99891 29.50 RCPT TOT 307.00 NET 277.50 SA 99891 29.50 RCPT TOT 307.00	PTR 555.00	
90-437-1140 THORUP, STANLEY N 1286 97TH AVE NW COON RAPIDS, MN 55433 1712	001501-0511170 TXP#:0023551 TINGDALE BROS SHERWOOD FOREST LOTS 17 & 18 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 63,400 TMV 52,300 NTC 1,046 14074 5/13/96 35889 10/07/96	TC TAX 1,155.56 N-HM NET 1,155.56 SA 90934 125.44 SA 99891 39.00 NET+SPEC 1,320.00 PAYMENTS NET 577.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 660.00 NET 577.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 660.00		
90-437-1145 SMITH, THOMAS F & CONSTANCE 816 CLOVER LANE SW ROCHESTER MN 55902 1712	001501-0511190 TXP#:0028212 TINGDALE BROS SHERWOOD FOREST LOTS 19 & 20 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 78,200 TMV 67,900 NTC 1,358 4267 4/29/96 38744 10/10/96	TC TAX 1,499.00 N-HM NET 1,499.00 SA 99891 39.00 NET+SPEC 1,538.00 PAYMENTS NET 749.50 SA 99891 19.50 RCPT TOT 769.00 NET 749.50 SA 99891 19.50 RCPT TOT 769.00		
90-437-1150 KOMATZ, TOM 7341 BIRCHWOOD WAY LAKE SHORE, MN 56468 1712	001501-0511210 TXP#:0012576 TINGDALE BROS SHERWOOD FOREST LOTS 21 THRU 24 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 162,800 TMV 139,100 NTC 2,062 22928 5/16/96 51432 10/17/96	TC TAX 2,277.56 HSTD NET 2,277.56 SA 90934 125.44 SA 99891 59.00 NET+SPEC 2,462.00 PAYMENTS NET 1,138.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 1,231.00 NET 1,138.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 1,231.00	PTR 2,277.56	
90-437-1205 D H DOCKS AND TRACKS, DAVID HOCHMAYR, PRESIDENT BOX 682 NISSWA, MN 56468 1712	001501-0512010 TXP#:0034207 TINGDALE BROS SHERWOOD FOREST LOTS 1 & 2 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 64 24503 5/17/96 50823 10/17/96	TC TAX 70.56 N-HM NET 70.56 SA 90934 125.44 NET+SPEC 196.00 PAYMENTS NET 35.28 SA 90934 62.72 RCPT TOT 98.00 NET 35.28 SA 90934 62.72 RCPT TOT 98.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX TACUNITE POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-437-1210	001501-0512030 TXP#:0015083	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 64	TC TAX 70.00 N-HM NET 70.00	
MCGRAW, CATHERINE 426 N MARSHALL AVE, APT 4 LITCHFIELD, MN 55355 1712	TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 13450 5/13/96 NET 35.00 40211 10/14/96 NET 35.00		
MCGRAW, GERALD V					
90-437-1215	001501-0512040 TXP#:0015055	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 47,000 TMV 47,000 NTC 470	TC TAX 519.00 HSTD NET 519.00 SA 99891 59.00 NET+SPEC 578.00	PTR 519.00
MCEVOY, HELEN 7322 NOTTINGHAM RD LAKE SHORE, MN 56468 1712	TINGDALE BROS SHERWOOD FOREST LOTS 4 & 5 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 9345 5/08/96 NET 259.50 SA 99891 29.50 RCPT TOT 289.00 34795 10/02/96 NET 259.50 SA 99891 29.50 RCPT TOT 289.00		
90-437-1220	001501-0512060 TXP#:0010047	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 3,200 TMV 3,200 NTC 64	TC TAX 70.00 HSTD NET 70.00	PTR 70.00
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN 56468 1712	TINGDALE BROS SHERWOOD FOREST LOT 6 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 24504 5/17/96 NET 35.00 50824 10/17/96 NET 35.00		
90-437-1225	001501-0512070 TXP#:0010047	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 1,100 TMV 1,100 NTC 22	TC TAX 24.56 HSTD NET 24.56 SA 90934 125.44 NET+SPEC 150.00	PTR 24.56
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN 56468 1712	TINGDALE BROS SHERWOOD FOREST LOTS 7 & 8 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 24505 5/17/96 NET 12.28 SA 90934 62.72 RCPT TOT 75.00 50829 10/17/96 NET 12.28 SA 90934 62.72 RCPT TOT 75.00		
90-437-1230	001501-0512090 TXP#:0010047	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 1,100 TMV 1,100 NTC 22	TC TAX 24.56 HSTD NET 24.56 SA 90934 125.44 NET+SPEC 150.00	PTR 24.56
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN 56468 1712	TINGDALE BROS SHERWOOD FOREST LOT 9 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 24506 5/17/96 NET 12.28 SA 90934 62.72 RCPT TOT 75.00 50825 10/17/96 NET 12.28 SA 90934 62.72 RCPT TOT 75.00		
90-437-1235	001501-0512100 TXP#:0038285	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 3,300 TMV 3,300 NTC 66	TC TAX 73.56 N-HM NET 73.56 SA 90934 125.44 SA 99891 39.00 NET+SPEC 238.00	
ELLIOTT, DENNIS 18330 W SIOUX VISTA DR JORDAN, MN 55352 1712	TINGDALE BROS SHERWOOD FOREST LOT 10 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 24560 5/17/96 NET 36.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 119.00 35483 10/04/96 NET 36.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 119.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1240	001501-0512110 TXP#:0010047	090-0181-00-00-00-00	000	000	000	231/000/000	1	TC TAX	428.00	
HOCHMAYR, DAVID PAUL	TINGDALE BROS SHERWOOD FOREST					EMV	12,900	HSTD NET	428.00	
P O BOX 682	LOT 11 BLK 12					TMV	12,900			
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	387			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						24507	5/17/96	NET	214.00	
						50826	10/17/96	NET	214.00	
90-437-1245	001501-0512120 TXP#:0010047	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	140.00	PTR 140.00
HOCHMAYR, DAVID PAUL	TINGDALE BROS SHERWOOD FOREST					EMV	6,300	HSTD NET	140.00	
P O BOX 682	LOTS 12 & 13 BLK 12					TMV	6,300			
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	126			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						24508	5/17/96	NET	70.00	
						50827	10/17/96	NET	70.00	
90-437-1250	001501-0512140 TXP#:0010047	090-0181-00-00-00-00	000	000	053	201/204/000	1	TC TAX	1,873.56	PTR 1,324.00
HOCHMAYR, DAVID PAUL	TINGDALE BROS SHERWOOD FOREST					EMV	117,600	HSTD NET	1,873.56	
P O BOX 682	LOT 14 BLK 12					TMV	117,600	SA 90934	125.44	
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	1,697	SA 99891	59.00	
								NET+SPEC	2,058.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						27205	5/20/96	NET	936.78	
								SA 90934	62.72	
								SA 99891	29.50	
								RCPT TOT	1,029.00	
						37634	10/09/96	NET	936.78	
								SA 90934	62.72	
								SA 99891	29.50	
								RCPT TOT	1,029.00	
90-437-1255	001501-0512150 TXP#:0010047	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	245.00	PTR 245.00
HOCHMAYR, DAVID PAUL	TINGDALE BROS SHERWOOD FOREST					EMV	22,100	HSTD NET	245.00	
P O BOX 682	LOT 15 BLK 12					TMV	22,100	SA 99891	59.00	
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	221	NET+SPEC	304.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						24509	5/17/96	NET	122.50	
								SA 99891	29.50	
								RCPT TOT	152.00	
						50828	10/17/96	NET	122.50	
								SA 99891	29.50	
								RCPT TOT	152.00	
90-437-1260	001501-0512160 TXP#:0002123	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	327.00	PTR 327.00
BJORGO, CLIFFORD	TINGDALE BROS SHERWOOD FOREST					EMV	29,700	HSTD NET	327.00	
7331 BIRCHWOOD WAY	LOT 16 BLK 12					TMV	29,700	SA 99891	59.00	
LAKE SHORE, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	297	NET+SPEC	386.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						11200	5/10/96	NET	163.50	
								SA 99891	29.50	
								RCPT TOT	193.00	
						42456	10/15/96	NET	163.50	
								SA 99891	29.50	
								RCPT TOT	193.00	
90-437-1265	001501-0512170 TXP#:0010047	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	24.00	PTR 24.00
HOCHMAYR, DAVID PAUL	TINGDALE BROS SHERWOOD FOREST					EMV	1,100	HSTD NET	24.00	
P O BOX 682	LOT 17 BLK 12					TMV	1,100			
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	22			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						24510	5/17/96	NET	24.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX CAPACITY	HSTD VAL / TC Tax / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1270	001501-0512180 TXP#:0021702	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	581.00	PTR 581.00
SMEBY, ROGER L & RENEE	TINGDALE BROS SHERWOOD FOREST					EMV 52,700	HSTD NET	581.00	
7561 INTERLACHEN RD	LOTS 18 THRU 21 BLK 12					TMV 52,700	SA 99891	59.00	
LAKESHORE MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 527	NET+SPEC	640.00	
						7043 5/06/96	PAYMENTS		
							NET	290.50	
							SA 99891	29.50	
							RCPT TOT	320.00	
						29560 7/05/96	NET	290.50	
							SA 99891	29.50	
							RCPT TOT	320.00	
90-437-1275	001501-0512220 TXP#:0010047	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	8.00	PTR 8.00
HOCHMAYR, DAVID PAUL	TINGDALE BROS SHERWOOD FOREST					EMV 1,000	HSTD NET	8.00	
P O BOX 682	LOT 22 BLK 12					TMV 400			
NISSWA, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 8			
						24511 5/17/96	PAYMENTS		
							NET	8.00	
90-437-1280	001501-0512230 TXP#:0031120	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	70.00	
ANDERSON, BRUCE A, JULIE M &	TINGDALE BROS SHERWOOD FOREST					EMV 3,200	N-HM NET	70.00	
HAGBERG, MARY JO, EA 1/3 INT	LOTS 25 & 26, BLK 12					TMV 3,200			
2600 STONERIDGE CT	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 64			
ARLINGTON, TX 76014 1712						27634 5/22/96	PAYMENTS		
							NET	26.00	
							BAL DUE	44.00	
90-437-1281	TXP#:0017175	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	257.00	
OGREN, TERRY A & LYNETTE M	TINGDALE BROS SHERWOOD FOREST					EMV 11,600	N-HM NET	257.00	
7249 ROBINHOOD WAY	LOTS 23 & 24, BLK 12					TMV 11,600	SA 99891	39.00	
LAKE SHORE, MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 232	NET+SPEC	296.00	
ANDERSON, BRUCE A, JULIE M &						26861 5/17/96	PAYMENTS		
							NET	128.50	
							SA 99891	19.50	
							RCPT TOT	148.00	
						41090 10/14/96	NET	128.50	
							SA 99891	19.50	
							RCPT TOT	148.00	
90-437-1290	001501-0512280 TXP#:0034116	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	375.56	PTR 375.56
WICK, ROBERT D	TINGDALE BROS SHERWOOD FOREST					EMV 37,600	HSTD NET	375.56	
7573 INTERLACHEN	LOTS 27,28 & 29, BLK 12, TINGDALE BROS					TMV 34,000	SA 90934	125.44	
NISSWA, MN	SHERWOOD FOREST					NTC 340	SA 99891	59.00	
56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:						NET+SPEC	560.00	
						26182 5/17/96	PAYMENTS		
							NET	187.78	
							SA 90934	62.72	
							SA 99891	29.50	
							RCPT TOT	280.00	
						41801 10/14/96	NET	187.78	
							SA 90934	62.72	
							SA 99891	29.50	
							RCPT TOT	280.00	
90-437-1305	001501-0513010 TXP#:0007505	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,473.00	PTR 4,473.00
GALLIUN, PHILIP W & DONNA M	TINGDALE BROS SHERWOOD FOREST					EMV 238,600	HSTD NET	4,473.00	
7548 INTERLACHEN RD	LOTS 1 & 2 BLK 13					TMV 238,600	SA 99891	59.00	
LAKESHORE, MN	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 4,052	NET+SPEC	4,532.00	
56468 1712						17514 5/15/96	PAYMENTS		
							NET	2,236.50	
							SA 99891	29.50	
							RCPT TOT	2,266.00	
						39039 10/10/96	NET	2,236.50	
							SA 99891	29.50	
							RCPT TOT	2,266.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-437-1310	001501-0513030 TXP#:0034884	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 871.00	PTR	871.00
GALLOWAY, STEVEN P & CAROL J	TINGDALE BROS SHERWOOD FOREST					EMV 90,100	HSTD NET 871.00		
PO BOX 74	LOTS 3 & 4, BLK 13					TMV 75,400	SA 99891 59.00		
NISSWA MN 56468 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 788	NET+SPEC 930.00		
						PAYMENTS			
						26092 5/17/96	NET 435.50		
							SA 99891 29.50		
							RCPT TOT 465.00		
						50293 10/17/96	NET 435.50		
							SA 99891 29.50		
							RCPT TOT 465.00		
90-437-1325	001501-0513060 TXP#:0026789	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,817.00		
PETERSON, DAVID N & REBECCA	TINGDALE BROS SHERWOOD FOREST					EMV 152,700	N-HM NET 3,817.00		
3161 BLACKHEATH DR	LOTS 5 & 6, BLK 13					TMV 152,700	SA 99891 39.00		
ST CLOUD, MN 56301 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 3,458	NET+SPEC 3,856.00		
						PAYMENTS			
						23692 5/16/96	NET 1,908.50		
							SA 99891 19.50		
							RCPT TOT 1,928.00		
						40608 10/14/96	NET 1,908.50		
							SA 99891 19.50		
							RCPT TOT 1,928.00		
90-437-1330	001501-0513070 TXP#:0019503	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,969.00		
RIETVELD, NENVER, TRUSTEE	TINGDALE BROS SHERWOOD FOREST					EMV 163,200	N-HM NET 3,969.00		
27002 N 64TH ST	LOTS 7 THRU 10 BLK 13					TMV 158,200	SA 99891 39.00		
CAVE CREEK, AZ 85331 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 3,595	NET+SPEC 4,008.00		
						PAYMENTS			
						4069 4/28/96	NET 1,984.50		
							SA 99891 19.50		
							RCPT TOT 2,004.00		
						34121 9/30/96	NET 1,984.50		
							SA 99891 19.50		
							RCPT TOT 2,004.00		
90-437-1335	001501-0513110 TXP#:0009289	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,223.00		
HARTMAN, THOMAS E	TINGDALE BROS SHERWOOD FOREST					EMV 94,900	N-HM NET 2,223.00		
18675 MACON ST	LOT 11 BLK 13					TMV 94,900	SA 99891 39.00		
ELK RIVER, MN 55330 1712	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 2,013	NET+SPEC 2,262.00		
						PAYMENTS			
						23804 5/16/96	NET 1,111.50		
							SA 99891 19.50		
							RCPT TOT 1,131.00		
						49786 10/16/96	NET 1,111.50		
							SA 99891 19.50		
							RCPT TOT 1,131.00		
90-437-1340	001501-0513120 TXP#:0013485	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,079.00		
LEE, DONALD L & MARJORIE	TINGDALE BROS SHERWOOD FOREST					EMV 103,500	N-HM NET 2,079.00		
1800 SE ST LUCIE BLVD	LOTS 12 & 13 BLK 13					TMV 89,700	SA 99891 39.00		
BLDG 2 #106	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,883	NET+SPEC 2,118.00		
STUART, FL 34996 1712						PAYMENTS			
						5436 5/02/96	NET 1,039.50		
							SA 99891 19.50		
							RCPT TOT 1,059.00		
						33928 9/27/96	NET 1,039.50		
							SA 99891 19.50		
							RCPT TOT 1,059.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX CAPACITY	HSTD VAL	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1345	001501-0513140 TXP#:0032796	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX		1,579.00
						EMV	81,300	N-HM NET		1,579.00
BETTERLY, KEVIN J & PATRICE	TINGDALE BROS SHERWOOD FOREST					TMV	71,500	SA 99891		39.00
1516 LINDBERG CT	LOT 14 BLK 13					NTC	1,430	NET+SPEC		1,618.00
NORTHFIELD, MN 55057 2916	SECT:20 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						25277 5/17/96		NET		789.50
								SA 99891		19.50
								RCPT TOT		809.00
						63696 10/28/96		NET		789.50
								SA 99891		19.50
								RCPT TOT		809.00
90-437-1350	001501-0513150 TXP#:0016646	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX		1,387.00
						EMV	66,600	N-HM NET		1,387.00
NEWFIELD, MARK G, ETAL	TINGDALE BROS SHERWOOD FOREST					TMV	62,800	SA 99891		39.00
6245 HARRIET AVE	LOT 15 BLK 13					NTC	1,256	NET+SPEC		1,426.00
RICHFIELD MN 55423 2916	SECT:20 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						22372 5/16/96		NET		693.50
								SA 99891		19.50
								RCPT TOT		713.00
						38505 10/10/96		NET		693.50
								SA 99891		19.50
								RCPT TOT		713.00
90-437-1355	001501-0513160 TXP#:0033241	090-0181-00-00-00-00	000	000	215	151/000/000	0	TC TAX		2,451.00
						EMV	124,800	N-HM NET		2,451.00
VILLAUME, PHILIP G & KAY A	TINGDALE BROS SHERWOOD FOREST					TMV	103,200	SA 99891		39.00
589 POND VIEW DR	LOTS 16 & 17, BLK 13					NTC	2,220	NET+SPEC		2,490.00
MENDOTA HEIGHTS, MN 55120 2916	SECT:20 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						4230 4/26/96		NET		1,225.50
								SA 99891		19.50
								RCPT TOT		1,245.00
						36856 10/08/96		NET		1,225.50
								SA 99891		19.50
								RCPT TOT		1,245.00
90-437-1360	001501-0513180 TXP#:0028290	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX		2,595.00
						EMV	109,100	N-HM NET		2,595.00
BREWER, VIRGINIA S, TRUSTEE	TINGDALE BROS SHERWOOD FOREST					TMV	108,400	SA 99891		39.00
1584 N EUCLID AVE	LOT 18, BLK 13					NTC	2,350	NET+SPEC		2,634.00
UPLAND, CA 91786 2916	SECT:20 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						11084 5/10/96		NET		1,297.50
								SA 99891		19.50
								RCPT TOT		1,317.00
						41625 10/14/96		NET		1,297.50
								SA 99891		19.50
								RCPT TOT		1,317.00
90-437-1405	001501-0514010 TXP#:0011798	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX		2,813.00 PTR 2,813.00
						EMV	208,600	HSTD NET		2,813.00
KALLEMEYN, WILLARD	TINGDALE BROS SHERWOOD FOREST					TMV	163,400	SA 99891		59.00
7574 INTERLACHEN RD	LOTS 1 & 2 BLK 14					NTC	2,548	NET+SPEC		2,872.00
NISSWA, MN 56468 2916	SECT:20 TWP:135.0 RG:29 ACRES:							PAYMENTS		
						8603 5/08/96		NET		1,406.50
								SA 99891		29.50
								RCPT TOT		1,436.00
						31956 9/09/96		NET		1,406.50
								SA 99891		29.50
								RCPT TOT		1,436.00

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90-437-1410 THOM, EDWARD A 350 S MISSISSIPPI RIVER BLVD ST PAUL, MN 55105 2916	001501-0514030 TXP#:0023463 TINGDALE BROS SHERWOOD FOREST LOTS 3 THRU 5 BLK 14 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 197,600 TMV 165,900 NTC 3,788 25695 5/17/96 50325 10/17/96	TC TAX 4,183.00 N-HM NET 4,183.00 SA 99891 39.00 NET+SPEC 4,222.00 PAYMENTS NET 2,091.50 SA 99891 19.50 RCPT TOT 2,111.00 NET 2,091.50 SA 99891 19.50 RCPT TOT 2,111.00		
90-437-1415 SCHMITZ, PETER A LAKE SHORE 1606 GRAYDON AVE BRAINERD, MN 55401 2916	001501-0514060 TXP#:0020655 TINGDALE BROS SHERWOOD FOREST LOT 6 BLK 14 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 139,000 TMV 126,600 NTC 2,805 24304 5/17/96	TC TAX 3,097.00 N-HM NET 3,097.00 SA 99891 39.00 NET+SPEC 3,136.00 PAYMENTS NET 3,097.00 SA 99891 39.00 RCPT TOT 3,136.00		
90-437-1420 SCHMITZ, PETER A LAKE SHORE 1606 GRAYDON AVE BRAINERD, MN 55401 2916	001501-0514070 TXP#:0020655 TINGDALE BROS SHERWOOD FOREST LOT 7 BLK 14 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 109,600 TMV 105,300 NTC 2,273 24303 5/17/96	TC TAX 2,509.00 N-HM NET 2,509.00 SA 99891 39.00 NET+SPEC 2,548.00 PAYMENTS NET 2,509.00 SA 99891 39.00 RCPT TOT 2,548.00		
90-437-1425 BOLDT, WILLIAM T & ELDORA M 7586 INTERLACHEN RD LAKE SHORE, MN 56468 2916 JOHNSON, ROBIN K; BOLDT, T A	001501-0514080 TXP#:0002394 TINGDALE BROS SHERWOOD FOREST LOT 8 BLK 14 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		201/000/000 1 EMV 119,200 TMV 116,300 NTC 1,606 7712 5/07/96 35350 10/04/96	TC TAX 1,773.00 HSTD NET 1,773.00 SA 99891 59.00 NET+SPEC 1,832.00 PAYMENTS NET 886.50 SA 99891 29.50 RCPT TOT 916.00 NET 886.50 SA 99891 29.50 RCPT TOT 916.00	PTR 1,773.00	
90-437-1430 GREAVES, STANLEY C 4517 44TH AVE S MINNEAPOLIS, MN 55406 4020	001501-0514090 TXP#:0008280 TINGDALE BROS SHERWOOD FOREST LOT 9 BLK 14 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 76,200 TMV 66,800 NTC 1,336 6334 5/06/96 34661 10/02/96	TC TAX 1,475.00 N-HM NET 1,475.00 SA 99891 39.00 NET+SPEC 1,514.00 PAYMENTS NET 737.50 SA 99891 19.50 RCPT TOT 757.00 NET 737.50 SA 99891 19.50 RCPT TOT 757.00		
90-437-1435 KRAMP, RICHARD W 575 NAVAJO RD W MEDINA, MN 55340 9478	001501-0514100 TXP#:0012719 TINGDALE BROS SHERWOOD FOREST LOTS 10 & 11 BLK 14 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 194,000 TMV 178,900 NTC 4,113 7325 5/07/96 33985 9/27/96	TC TAX 4,541.00 N-HM NET 4,541.00 SA 99891 39.00 NET+SPEC 4,580.00 PAYMENTS NET 2,270.50 SA 99891 19.50 RCPT TOT 2,290.00 NET 2,270.50 SA 99891 19.50 RCPT TOT 2,290.00		

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90-437-1440	001501-0514120 TXP#:0031832	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	15,617.00	
FAWCETT, ROSCOE K & EILLEENE	TINGDALE BROS SHERWOOD FOREST					EMV 580,200	N-HM NET	15,617.00	
3887 PLACITA DEL LAZO	LOTS 12 THRU 14 BLK 14					TMV 580,200	SA 99891	59.00	
LAS VEGAS, NV 89120 9478	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 14,145	NET+SPEC	15,676.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13648 5/13/96	NET	7,808.50	
							SA 99891	29.50	
							RCPT TOT	7,838.00	
						40695 10/14/96	NET	7,808.50	
							SA 99891	29.50	
							RCPT TOT	7,838.00	
90-437-1445	001501-0514150 TXP#:0032540	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,139.00	
GROGAN, MICHAEL P & CYNTHIA	TINGDALE BROS SHERWOOD FOREST					EMV 106,300	N-HM NET	2,139.00	
226 7TH AVE NO	LOTS 15 & 16 BLK 14					TMV 91,900	SA 99891	39.00	
WAHPETON, ND 58075 9478	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,938	NET+SPEC	2,178.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
OTTOSON, CLARICE I						10479 5/09/96	NET	1,069.50	
							SA 99891	19.50	
							RCPT TOT	1,089.00	
						34433 10/01/96	NET	1,069.50	
							SA 99891	19.50	
							RCPT TOT	1,089.00	
90-437-1450	001501-0514170 TXP#:0002638	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,285.00	
BRAGER, CALVIN R	TINGDALE BROS SHERWOOD FOREST					EMV 66,400	N-HM NET	1,285.00	
4523 COLORADO N	LOT 17 BLK 14					TMV 58,200	SA 99891	39.00	
MINNEAPOLIS, MN 55422 9478	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,164	NET+SPEC	1,324.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22108 5/16/96	NET	642.50	
							SA 99891	19.50	
							RCPT TOT	662.00	
						51910 10/17/96	NET	642.50	
							SA 99891	19.50	
							RCPT TOT	662.00	
90-437-1455	001501-0514180 TXP#:0002638	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	5,249.00	
BRAGER, CALVIN R	TINGDALE BROS SHERWOOD FOREST					EMV 204,600	N-HM NET	5,249.00	
4523 COLORADO N	LOT 18 BLK 14					TMV 204,600	SA 99891	39.00	
MINNEAPOLIS, MN 55422 9478	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 4,755	NET+SPEC	5,288.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22107 5/16/96	NET	2,624.50	
							SA 99891	19.50	
							RCPT TOT	2,644.00	
						51909 10/17/96	NET	2,624.50	
							SA 99891	19.50	
							RCPT TOT	2,644.00	
90-437-1502	001501-0515010 TXP#:0023463	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	46.56	
THOM, EDWARD A	TINGDALE BROS SHERWOOD FOREST					EMV 2,100	N-HM NET	46.56	
350 S MISSISSIPPI RIVER BLVD	LOT 1 BLK 15					TMV 2,100	SA 90934	125.44	
ST PAUL, MN 55105 9478	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 42	NET+SPEC	172.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						26651 5/17/96	NET	23.28	
							SA 90934	62.72	
							RCPT TOT	86.00	
						50324 10/17/96	NET	23.28	
							SA 90934	62.72	
							RCPT TOT	86.00	

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90-437-1504 MULLENIX, RODNEY 7334 BIRCHWOOD WAY NISSWA, MN 56468 9478	001501-0515020 TXP#:0016137 TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 81,300 TMV 81,300 NTC 906		TC TAX 999.56 HSTD NET 999.56 SA 90934 125.44 SA 99891 59.00 NET+SPEC 1,184.00		PTR 999.56
						PAYMENTS				
						18834	5/15/96	NET 499.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 592.00		
						43496	10/15/96	NET 499.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 592.00		
90-437-1506 BEAMER, FAITH 7338 BIRCHWOOD WAY LAKESHORE, MN 56468 9478	001501-0515030 TXP#:0038086 TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	015	201/000/000 1 EMV 42,100 TMV 42,100 NTC 421		TC TAX 465.00 HSTD NET 465.00 SA 99891 59.00 NET+SPEC 524.00		PTR 465.00
						PAYMENTS				
						27035	5/17/96	NET 232.50 SA 99891 29.50 RCPT TOT 262.00		
						39980	10/11/96	NET 232.50 SA 99891 29.50 RCPT TOT 262.00		
90-437-1508 SCHUETTE, ELTON RT 1, BOX 35C DELANO, MN 55328 9478	001501-0515040 TXP#:0020820 TINGDALE BROS SHERWOOD FOREST LOTS 4 & 5 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 7,400 TMV 7,400 NTC 148		TC TAX 163.00 N-HM NET 163.00 SA 99891 39.00 NET+SPEC 202.00		
						PAYMENTS				
						3760	4/24/96	NET 163.00 SA 99891 39.00 RCPT TOT 202.00		
90-437-1510 OATES, JAMES A & MAXINE D P O BOX 214 LONGVILLE, MN 56655 9478	001501-0515060 TXP#:0017042 TINGDALE BROS SHERWOOD FOREST LOT 6 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 54		TC TAX 70.00 N-HM NET 70.00		
						PAYMENTS				
						22967 48848	5/16/96 10/16/96	NET 35.00 NET 35.00		
90-437-1512 CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 9478	001501-0515070 TXP#:0028376 TINGDALE BROS SHERWOOD FOREST LOT 7 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	958/000/000 0 EMV 1,000				
90-437-1514 CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 9478	001501-0515080 TXP#:0028376 TINGDALE BROS SHERWOOD FOREST LOT 8 BLK 15 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	958/000/000 0 EMV 1,000				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1516	001501-0515090 TXP#:0028376	090-0181-00-00-00-00	000 000 000	958/000/000 0			
CITY OF LAKE SHORE	TINGDALE BROS SHERWOOD FOREST			EMV 1,000			
CHERI SEILS CLERK/TREAS	LOT 9 BLK 15						
7591 INTERLACHEN	SECT:20 TWP:135.0 RG:29 ACRES:						
LAKE SHORE, MN 56468 9478							
90-437-1518	001501-0515100 TXP#:0031292	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 70.00		
SUNDET, JOHN L & BECKY	TINGDALE BROS SHERWOOD FOREST			EMV 3,200	N-HM NET 70.00		
13785 WOOD LANE	LOTS 10 THRU 12 BLK 15			TMV 3,200			
MINNETONKA MN	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 64			
55305 9478				6629 5/06/96	NET 35.00		
				32646 9/18/96	NET 35.00		
90-437-1520	001501-0515130 TXP#:0017176	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 209.56		
OGREN, GARY D	TINGDALE BROS SHERWOOD FOREST			EMV 9,500	N-HM NET 209.56		
7593 INTERLACHEN RD	LOTS 13 THRU 15 BLK 15			TMV 9,500	SA 90934 125.44		
NISSWA, MN	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 190	SA 99891 39.00		
56468 9478					NET+SPEC 374.00		
				9552 5/08/96	NET 104.78		
					SA 90934 62.72		
					SA 99891 19.50		
					RCPT TOT 187.00		
				65725 11/25/96	NET 104.78	P&I	6.29
					SA 90934 62.72	P&I	3.76
					SA 99891 19.50	P&I	1.17
					RCPT TOT 187.00	PEN	11.22
90-437-1522	001501-0515160 TXP#:0023027	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 12.00		
SWENSON, DONALD J	TINGDALE BROS SHERWOOD FOREST			EMV 500	N-HM NET 12.00		
1470 HUNT RD	LOT 15 BLK 15			TMV 500			
DEERWOOD, MN	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 10			
56444 8218				8503 5/08/96	NET 12.00		
90-437-1524	001501-0515170 TXP#:0023027	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 46.00		
SWENSON, DONALD J	TINGDALE BROS SHERWOOD FOREST			EMV 2,100	N-HM NET 46.00		
1470 HUNT RD	LOTS 17 THRU 19 BLK 15			TMV 2,100			
DEERWOOD, MN	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 42			
56444 8218				8504 5/08/96	NET 46.00		
90-437-1526	001501-0515200 TXP#:0037206	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 44.00		
HALL, CRAIG	TINGDALE BROS SHERWOOD FOREST			EMV 2,000	N-HM NET 44.00		
3910 BOONE AVE N	LOT 20 BLK 15			TMV 2,000			
NEW HOPE, MN	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 40			
55427 8218				8543 5/08/96	NET 44.00		
90-437-1528	001501-0515210 TXP#:0004335	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX 862.12		
CONNOLLY, THOMAS F	TINGDALE BROS SHERWOOD FOREST			EMV 39,000	N-HM NET 862.12		
2213 5TH ST NW	LOTS 21 THRU 27 BLK 15			TMV 39,000	SA 90934 250.88		
NEW BRIGHTON, MN	SECT:20 TWP:135.0 RG:29 ACRES:			NTC 780	SA 99891 39.00		
55112 8218					NET+SPEC 1,152.00		
				65770 11/27/96	NET 862.12	P&I	60.35
					SA 90934 250.88	P&I	17.56
					SA 99891 39.00	P&I	2.73
					RCPT TOT 1,152.00	PEN	80.64

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC / ESCR# / EMER# / CLASS(ES) HSTD / TC TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / PROPERTY DESCRIPTION / EST MV/DFR VAL / POWERLINE DISASTER CR / TAX INC FINANCING
TAXPAYER ADDRESS / NET TAX CAPACITY / NET TAX / SPECIAL ASMTS / GREEN ACRE ADDED
90-437-1530 001501-0515283 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 641.00
TXP#:0026884 EMV 34,900 N-HM NET 641.00
HANNAY, WENDELL W & KATHLEEN TINGDALE BROS SHERWOOD FOREST TMV 29,000 SA 99891 39.00
302 KJELLBERG PARK LOTS 28 THRU 30 & PT OF LOT 31 BLK 15 NTC 580 NET+SPEC 680.00
MONTICELLO, MN SECT:20 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
55362 8218 22124 5/16/96 NET 320.50
SA 99891 19.50
RCPT TOT 340.00
40965 10/14/96 NET 320.50
SA 99891 19.50
RCPT TOT 340.00
90-437-1532 001501-0515320 090-0181-00-00-00-00 000 000 000 201/000/000 1 TC TAX 331.00 PTR 331.00
TXP#:0017176 EMV 30,000 HSTD NET 331.00
OGREN, GARY D TINGDALE BROS SHERWOOD FOREST TMV 30,000 SA 99891 59.00
7593 INTERLACHEN RD PT OF LOT 31 & ALL OF LOTS 32 & 33 BLK 15 NTC 300 NET+SPEC 390.00
NISSWA, MN SECT:20 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
56468 8218 9551 5/08/96 NET 165.50
SA 99891 29.50
RCPT TOT 195.00
65726 11/25/96 NET 165.50 P&I 9.93
SA 99891 29.50 P&I 1.77
RCPT TOT 195.00 PEN 11.70
90-437-1534 001501-0515340 090-0181-00-00-00-00 000 000 000 957/000/000 0 SA 99891 59.00
TXP#:0023376 EMV 100,500 NET+SPEC 59.00
CITY OF LAKE SHORE TINGDALE BROS SHERWOOD FOREST - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
CHERI SEILS CLERK/TREAS LOTS 34 THRU 41, BLK 15 4914 5/01/96 SA 99691 59.00
7591 INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:
LAKE SHORE, MN
56468 8218
90-437-1536 001501-0515420 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 70.00
TXP#:0014377 EMV 3,200 N-HM NET 70.00
MADSEN, MARSHALL N TINGDALE BROS SHERWOOD FOREST TMV 3,200
703 SO HUBBARD LOTS 42 & 43 BLK 15 NTC 64
LITCHFIELD, MN SECT:20 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
55355 8218 2897 4/18/96 NET 35.00
36757 10/08/96 NET 35.00
90-437-1538 001501-0515440 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 70.00
TXP#:0018376 EMV 3,200 N-HM NET 70.00
PHILLIPPE, THOMAS E TINGDALE BROS SHERWOOD FOREST TMV 3,200
11721 SEA STAR DR LOTS 44 & 45 BLK 15 NTC 64
INDIANAPOLIS, IN SECT:20 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
46256 9689 299 3/25/96 NET 35.00
66147 12/17/96 NET 35.00 P&I 2.80
RCPT TOT 35.00 PEN 2.80
90-437-1540 001501-0515460 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 70.00
TXP#:0023453 EMV 3,200 N-HM NET 70.00
THOM, EDWARD A TINGDALE BROS SHERWOOD FOREST TMV 3,200
350 S MISSISSIPPI RIVER BLVD LOTS 46 & 47 BLK 15 NTC 64
ST PAUL, MN SECT:20 TWP:135.0 RG:29 ACRES: - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
55105 9689 26649 5/17/96 NET 35.00
50326 10/17/96 NET 35.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1542	001501-0515480 TXP#:0023463	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	70.56	
THOM, EDWARD A	TINGDALE BROS SHERWOOD FOREST					EMV 3,200	N-HM NET	70.56	
350 S MISSISSIPPI RIVER BLVD	LOTS 48 & 49 BLK 15					TMV 3,200	SA 90934	125.44	
ST PAUL, MN 55105 9689	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 64	NET+SPEC	196.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						26650 5/17/96	NET	35.28	
							SA 90934	62.72	
							RCPT TOT	98.00	
						50327 10/17/96	NET	35.28	
							SA 90934	62.72	
							RCPT TOT	98.00	
90-437-1605	001501-0516010 TXP#:0038591	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,029.00	
INGLEMAN, JOHN & JULIE	TINGDALE BROS SHERWOOD FOREST					EMV 179,200	N-HM NET	4,029.00	
19073 JUDSON CT	LOTS 1 & 2 BLK 16					TMV 160,400	SA 99891	39.00	
HUTCHINSON, MN 55350 9689	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 3,650	NET+SPEC	4,068.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16943 5/15/96	NET	2,014.50	
							SA 99891	19.50	
							RCPT TOT	2,034.00	
						48286 10/16/96	NET	2,014.50	
							SA 99891	19.50	
							RCPT TOT	2,034.00	
90-437-1610	001501-0516030 TXP#:0015415	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,397.00	PTR 4,397.00
MEYER, NORMAN A & MARLYS	TINGDALE BROS SHERWOOD FOREST					EMV 237,400	HSTD NET	4,397.00	
7347 NOTTINGHAM RD	LOTS 3 & 4 BLK 16					TMV 235,100	SA 99891	59.00	
LAKE SHORE, MN 56468 9689	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 3,982	NET+SPEC	4,456.00	
						- - - - - - - - - - ADJUSTMENTS - - - - - - - - - -			
						7/09/96			
						201/000/000 1	TC TAX	3,843.00	PTR 3,843.00
						EMV 237,400	HSTD NET	3,843.00	
						TMV 210,100			
						NTC 3,482			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17475 5/15/96	NET	2,198.50	
							SA 99891	29.50	
							RCPT TOT	2,228.00	
						39457 10/11/96	NET	1,644.50	
							SA 99891	29.50	
							RCPT TOT	1,674.00	
90-437-1615	001501-0516050 TXP#:0023786	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,239.56	
TREPP, LOWELL L	TINGDALE BROS SHERWOOD FOREST					EMV 62,000	N-HM NET	1,239.56	
608 CEDAR	LOT 5 BLK 16					TMV 56,100	SA 90934	125.44	
REINBECK, IA 50669 9689	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,122	SA 99891	39.00	
							NET+SPEC	1,404.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						15587 5/14/96	NET	619.78	
							SA 90934	62.72	
							SA 99891	19.50	
							RCPT TOT	702.00	
						30992 10/17/96	NET	619.78	
							SA 90934	62.72	
							SA 99891	19.50	
							RCPT TOT	702.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / PROP TAX REFUND / GREEN ACRE ADDED
90-437-1620 SUNDET, JOHN L & BECKY 13785 WOOD LANE MINNETONKA MN 55305 9689	001501-0516061 TXP#:0031292 TINGDALE BROS SHERWOOD FOREST LOTS 6 & 7 & PT OF LOT8 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 126,700 TMV 117,500 NTC 2,578 PAYMENTS 6630 5/06/96 32645 9/18/96	TC TAX 2,847.00 N-HM NET 2,847.00 SA 99891 39.00 NET+SPEC 2,886.00 NET 1,423.50 SA 99891 19.50 RCPT TOT 1,443.00 NET 1,423.50 SA 99891 19.50 RCPT TOT 1,443.00	
90-437-1625 WALTER, MILO L 1224 VALLEY DR CHASKA, MN 55318 9689	001501-0516080 TXP#:0024567 TINGDALE BROS SHERWOOD FOREST S45 FT OF LOT 8 & ALL OF LOTS 9 & 10, BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 88,900 TMV 85,000 NTC 1,765 PAYMENTS 23508 5/16/96 41144 10/14/96	TC TAX 1,949.56 N-HM NET 1,949.56 SA 90934 125.44 SA 99891 39.00 NET+SPEC 2,114.00 NET 974.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 1,057.00 NET 974.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 1,057.00	
90-437-1645 MUE, MAURICE D, JR 2515 BRIDLE CREEK TRAIL CHANHASSEN, MN 55317 9689	001501-0516130 TXP#:0015754 TINGDALE BROS SHERWOOD FOREST LOTS 11 THRU 13, BLK 16, TINGDALE BROS SHERWOOD FOREST SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 053	151/000/000 0 EMV 99,000 TMV 81,700 NTC 1,683 PAYMENTS 27206 5/20/96 37635 10/09/96	TC TAX 1,857.56 N-HM NET 1,857.56 SA 90934 125.44 SA 99891 39.00 NET+SPEC 2,022.00 NET 928.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 1,011.00 NET 928.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 1,011.00	
90-437-1650 HELGESEN, THORNE & SANDRA 3235 BERWICK KNOLL BROOKLYN PARK MN 55443 9689	001501-0516140 TXP#:0039459 TINGDALE BROS SHERWOOD FOREST LOT 14 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 43,400 TMV 36,700 NTC 734 PAYMENTS 14373 5/13/96 38172 10/09/96	TC TAX 911.00 N-HM NET 911.00 SA 99891 39.00 NET+SPEC 850.00 NET 405.50 SA 99891 19.50 RCPT TOT 425.00 NET 405.50 SA 99891 19.50 RCPT TOT 425.00	
LINGLE, LOWELL					

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-1655	001501-0516150 TXP#:0000107	090-0181-00-00-00-00			000 000 000	201/000/000 1		TC TAX	637.56			PTR	637.56
AAMODT, HOWARD I & HELEN	TINGDALE BROS SHERWOOD FOREST					EMV	70,600	HSTD NET	637.56				
7365 NOTTINGHAM RD	LOT 15 BLK 16					TMV	57,700	SA 90934	125.44				
LAKE SHORE, MN 56468 9689	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	577	SA 99891	59.00				
								NET+SPEC	822.00				
						- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1710 TXP#:0000682 ANDERSON, LARRY C & PATRICIA 1 BIRDIE LN CHASKA, MN 55318 9501 BALDWIN, C PATRICK	001501-0517020 TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 69,100 TMV 56,300 NTC 1,136		TC TAX 1,253.56 N-HM NET 1,253.56 SA 90934 125.44 SA 99891 39.00 NET+SPEC 1,418.00		
						9822 5/09/96		PAYMENTS NET 626.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 709.00		
						38638 10/10/96		NET 626.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 709.00		
90-437-1715 TXP#:0000682 ANDERSON, LARRY C & PATRICIA 1 BIRDIE LN CHASKA, MN 55318 9501	001501-0517030 TINGDALE BROS SHERWOOD FOREST N40 FT OF LOT 3 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 15,100 TMV 15,100 NTC 302		TC TAX 333.00 N-HM NET 333.00 SA 99891 39.00 NET+SPEC 372.00		
						9821 5/09/96		PAYMENTS NET 166.50 SA 99891 19.50 RCPT TOT 186.00		
						38637 10/10/96		NET 166.50 SA 99891 19.50 RCPT TOT 186.00		
90-437-1720 TXP#:0010545 HUFF, FREDERICK J & JOAN M 320 14TH ST PINE CITY, MN 55063 9501	001501-0517031 TINGDALE BROS SHERWOOD FOREST LOT 3 EXC N40 FT THRF & ALL OF LOTS 4 & 5 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	082	201/000/000 1 EMV 122,800 TMV 100,900 NTC 1,298		TC TAX 1,433.56 HSTD NET 1,433.56 SA 90934 125.44 SA 99891 59.00 NET+SPEC 1,618.00	PTR 1,433.56	
						3143 4/19/96		PAYMENTS NET 716.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 809.00		
						52059 10/17/96		NET 716.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 809.00		
90-437-1725 TXP#:0036341 POSTON, PATRICIA A 53 BAY HEAD LANE OSPREY, FL 34229 9501	001501-0517060 TINGDALE BROS SHERWOOD FOREST LOTS 6 & 7 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 146,100 TMV 105,400 NTC 2,275		TC TAX 2,511.00 N-HM NET 2,511.00 SA 99891 39.00 NET+SPEC 2,550.00		
						3527 4/22/96		PAYMENTS NET 1,255.50 SA 99891 19.50 RCPT TOT 1,275.00		
						33160 9/25/96		NET 1,255.50 SA 99891 19.50 RCPT TOT 1,275.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-437-1730 VINCENT, ORVILLE J & NANCY J 7383 NOTTINGHAM RD LAKE SHORE, MN 56468 9501	001501-0517080 TXP#:0024278 TINGDALE BROS SHERWOOD FOREST LOTS 8 & 9 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 76,500 TMV 62,800 NTC 528 1790 4/09/96 34595 10/02/96	TC TAX 693.56 HSTD NET 693.56 SA 90934 125.44 SA 99891 59.00 NET+SPEC 878.00 PAYMENTS NET 346.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 439.00 NET 346.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 439.00	PTR 693.56	
90-437-1735 JENNINGS, LEAH I 15500 - 37TH AVE N, APT 234 PLYMOUTH, MN 55446 9501	001501-0517100 TXP#:0010970 TINGDALE BROS SHERWOOD FOREST LOTS 10 & 11 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 51,800 TMV 40,300 NTC 806 1226 4/04/96	TC TAX 889.00 N-HM NET 889.00 SA 99891 39.00 NET+SPEC 928.00 PAYMENTS NET 889.00 SA 99891 39.00 RCPT TOT 928.00		
90-437-1740 BLAKE, ARCHIE 308 KAREN LANE NE MINNEAPOLIS, MN 55421 4610	001501-0517120 TXP#:0002182 TINGDALE BROS SHERWOOD FOREST LOT 12 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 57,300 TMV 48,300 NTC 966 18850 5/15/96 43405 10/15/96	TC TAX 1,065.56 N-HM NET 1,065.56 SA 90934 125.44 SA 99891 39.00 NET+SPEC 1,230.00 PAYMENTS NET 532.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 615.00 NET 532.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 615.00		
90-437-1745 OLSON, WARREN O L294 BIRCH POND TRAIL WHITE BEAR LAKE, MN 55110 4610	001501-0517130 TXP#:0017401 TINGDALE BROS SHERWOOD FOREST LOTS 13 & 14 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 82,200 TMV 70,300 NTC 1,406 16900 5/15/96 51380 10/17/96	TC TAX 1,551.56 N-HM NET 1,551.56 SA 90934 125.44 SA 99891 39.00 NET+SPEC 1,716.00 PAYMENTS NET 775.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 858.00 NET 775.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 358.00		
90-437-1750 KUSS, NICHOLAS S 7391 NOTTINGHAM RD LAKE SHORE, MN 56468 4610	001501-0517150 TXP#:0028835 TINGDALE BROS SHERWOOD FOREST LOT 15 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 029	201/000/000 1 EMV 73,600 TMV 67,900 NTC 679 27124 5/20/96 38119 10/09/96	TC TAX 749.00 HSTD NET 749.00 SA 99891 59.00 NET+SPEC 808.00 PAYMENTS NET 374.50 SA 99891 29.50 RCPT TOT 404.00 NET 374.50 SA 99891 29.50 RCPT TOT 404.00	PTR 749.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-437-1755	001501-0517160 TXP#:0032677	090-0181-00-00-00-00	000	000	000	201/000/000 2 .50	TC TAX 995.56	PTR	995.56
TREBIATOWSKI, HERMAN J & B A	TINGDALE BROS SHERWOOD FOREST					EMV 87,400	HSTD NET 995.56		
601 4TH ST NW	LOT 16 BLK 17					TMV 81,100	SA 90934 125.44		
LITTLE FALLS MN 56345 4610	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 902	SA 99891 59.00		
							NET+SPEC 1,180.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						17918 5/15/96	NET 497.78		
							SA 90934 62.72		
							SA 99891 29.50		
							RCPT TOT 590.00		
						50857 10/17/96	NET 497.78		
							SA 90934 62.72		
							SA 99891 29.50		
							RCPT TOT 590.00		
90-437-1760	001501-0517170 TXP#:0009907	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,973.56		
HILLA, DONALD J	TINGDALE BROS SHERWOOD FOREST					EMV 101,200	N-HM NET 1,973.56		
1000 LACOTA LANE	LOT 17 BLK 17					TMV 85,900	SA 90934 125.44		
BURNSVILLE, MN 55337 4610	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,783	SA 99891 39.00		
							NET+SPEC 2,138.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						11734 5/10/96	NET 986.78		
							SA 90934 62.72		
							SA 99891 19.50		
							RCPT TOT 1,069.00		
						40589 10/14/96	NET 986.78		
							SA 90934 62.72		
							SA 99891 19.50		
							RCPT TOT 1,069.00		
90-437-1810	001501-0518010 TXP#:0035007	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 355.00		
THOMES, ALFRED M	TINGDALE BROS/ SHERWOOD FOREST					EMV 16,100	N-HM NET 355.00		
7605 INTERLACHEN RD	LOTS 1 & 2 BLK 18					TMV 16,100	SA 99891 59.00		
LAKE SHORE, MN 56468 4610	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 322	NET+SPEC 414.00		
BROWN, ADRIENNE J							BAL DUE 414.00		
90-437-1820	001501-0518030 TXP#:0020878	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 489.00	PTR	489.00
SCHULTZ, MAXINE J	TINGDALE BROS SHERWOOD FOREST					EMV 44,200	HSTD NET 489.00		
7611 INTERLACHEN RD	LOTS 3 & 4 BLK 18					TMV 44,200	SA 99891 59.00		
LAKE SHORE, MN 56468 4610	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 442	NET+SPEC 548.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						10330 5/09/96	NET 489.00		
							SA 99891 59.00		
							RCPT TOT 548.00		
90-437-1830	001501-0518050 TXP#:0020878	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 36.00	PTR	36.00
SCHULTZ, MAXINE J	TINGDALE BROS SHERWOOD FOREST					EMV 3,200	HSTD NET 36.00		
7611 INTERLACHEN RD	LOTS 5 & 6 BLK 18					TMV 3,200			
LAKE SHORE, MN 56468 4610	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 32			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						10331 5/09/96	NET 36.00		
90-437-1840	001501-0518070 TXP#:0030014	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 12.00	PTR	12.00
LOYA, EUGENE & PATRICIA ANN	TINGDALE BROS SHERWOOD FOREST					EMV 500	HSTD NET 12.00		
PO BOX 667	LOT 7 BLK 18					TMV 500			
NISSWA, MN 56468 4610	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 10			
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						2958 4/18/96	NET 12.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		TACONITE / TAX INC FINANCING / PROP TAX REFUND / GREEN ACRE ADDED	
90-437-1850	001501-0518120 TXP#:0037207	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	44.00		
PLOYHAR, JANET D	TINGDALE BROS SHERWOOD FOREST					EMV	2,000	N-HM NET	44.00		
1727 LINDEN LANE	LOT 12 BLK 18					TMV	2,000				
BRAINERD, MN 56401 4610	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	40				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						17834	5/15/96	NET	44.00		
90-437-1860	001501-0518140 TXP#:0028835	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	22.00	PTR	22.00
KUSS, NICHOLAS S	TINGDALE BROS SHERWOOD FOREST					EMV	2,000	HSTD NET	22.00		
7391 NOTTINGHAM RD	LOT 14 BLK 18					TMV	2,000				
LAKE SHORE, MN 56468 4610	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	20				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						4429	4/29/96	NET	22.00		
90-437-1870	001501-0518150 TXP#:0010970	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	104.00		
JENNINGS, LEAH I	TINGDALE BROS SHERWOOD FOREST					EMV	4,700	N-HM NET	104.00		
15500 - 37TH AVE N, APT 234	LOTS 15 & 16 BLK 18					TMV	4,700				
PLYMOUTH, MN 55446 4610	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	94				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						1225	4/04/96	NET	104.00		
90-437-1880	001501-0518170 TXP#:0000682	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX	104.56	PTR	104.56
ANDERSON, LARRY C & PATRICIA	TINGDALE BROS SHERWOOD FOREST					EMV	4,700	HSTD NET	104.56		
1 BIRDIE LN	LOTS 17 & 18 BLK 18					TMV	4,700	SA 90934	125.44		
CHASKA, MN 55318 9501	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	94	NET+SPEC	230.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						4468	4/29/96	NET	52.28		
								SA 90934	62.72		
								RCPT TOT	115.00		
						32750	9/19/96	NET	52.28		
								SA 90934	62.72		
								RCPT TOT	115.00		
90-437-1890	001501-0518190 TXP#:0000682	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	116.56		
ANDERSON, LARRY C & PATRICIA	TINGDALE BROS SHERWOOD FOREST					EMV	5,300	N-HM NET	116.56		
1 BIRDIE LN	LOTS 19 & 20 BLK 18					TMV	5,300	SA 90934	125.44		
CHASKA, MN 55318 9501	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	106	NET+SPEC	242.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						9820	5/09/96	NET	58.28		
BALDWIN, CORNELIUS P								SA 90934	62.72		
								RCPT TOT	121.00		
						38636	10/10/96	NET	58.28		
								SA 90934	62.72		
								RCPT TOT	121.00		
90-437-1905	001501-0519010 TXP#:0038452	090-0181-00-00-00-00	000	000	116	151/000/000	0	TC TAX	2,373.00		
FAUST, RONALD J	TINGDALE BROS SHERWOOD FOREST					EMV	120,900	N-HM NET	2,373.00		
1100 ORCHARD ACRES SW	LOTS 1 & 2 BLK 19					TMV	100,400	SA 99891	39.00		
ROCHESTER, MN 55902 9501	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	2,150	NET+SPEC	2,412.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						16878	5/14/96	NET	1,186.50		
								SA 99891	19.50		
								RCPT TOT	1,206.00		
						52982	10/22/96	NET	1,186.50		
								SA 99891	19.50		
								RCPT TOT	1,206.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / NTC	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1910 BROWN, ADRIENNE J 15605 ROBINWOOD DR MINNETONKA, MN 55345 9501	001501-0519030 TXP#:0030772 TINGDALE BROS SHERWOOD FOREST LOTS 3 & 4 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 115,100 TMV 94,800 NTC 2,010 12095 5/10/96 52608 10/18/96	0	TC TAX 2,219.00 N-HM NET 2,219.00 SA 99891 39.00 NET+SPEC 2,258.00 PAYMENTS NET 1,109.50 SA 99891 19.50 RCPT TOT 1,129.00 NET 1,109.50 SA 99891 19.50 RCPT TOT 1,129.00		
90-437-1915 ENGLISH, CHARLOTTE M P O BOX 675 NISSWA, MN 56468 9501	001501-0519050 TXP#:0006194 TINGDALE BROS SHERWOOD FOREST LOT 5 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 117,000 TMV 111,800 NTC 1,516 19106 5/15/96 50624 10/17/96	1	TC TAX 1,673.00 HSTD NET 1,673.00 SA 99891 59.00 NET+SPEC 1,732.00 PAYMENTS NET 836.50 SA 99891 29.50 RCPT TOT 866.00 NET 836.50 SA 99891 29.50 RCPT TOT 866.00	PTR 1,673.00	
90-437-1925 LOYA, EUGENE E 135897-3 PO BOX 667 NISSWA, MN 56468 9501	001501-0519080 TXP#:0014115 TINGDALE BROS SHERWOOD FOREST LOTS 6 THRU 8, BLK 19, SHERWOOD FOREST SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	053	201/000/000 1 EMV 224,100 TMV 212,000 NTC 3,520 27207 5/20/96 37636 10/09/96	1	TC TAX 3,887.00 HSTD NET 3,887.00 SA 99891 59.00 NET+SPEC 3,946.00 PAYMENTS NET 1,943.50 SA 99891 29.50 RCPT TOT 1,973.00 NET 1,943.50 SA 99891 29.50 RCPT TOT 1,973.00	PTR 3,887.00	
90-437-1930 COOLEY, THOMAS A 7616 INTERLACHEN RD LAKESHORE, MN 56468 9501	001501-0519090 TXP#:0029909 TINGDALE BROS SHERWOOD FOREST LOTS 9 & 10 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 115,800 TMV 95,100 NTC 1,182 28686 6/03/96	1	TC TAX 1,305.00 HSTD NET 1,305.00 SA 99891 59.00 NET+SPEC 1,364.00 PAYMENTS NET 652.50 SA 99891 29.50 RCPT TOT 682.00 BAL DUE 682.00	PTR 1,305.00 P&I 26.10 P&I 1.18 PEN 27.28	
90-437-1935 JENDRO, ROLAND ADRIAN, ETAL C/O TIM GENDRO RR 1, BOX 83 ROYALTON, MN 56373 9501	001501-0519120 TXP#:0034538 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:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 169,700 TMV 139,500 NTC 3,128 21510 5/16/96 49201 10/16/96	0	TC TAX 3,453.00 N-HM NET 3,453.00 SA 99891 39.00 NET+SPEC 3,492.00 PAYMENTS NET 1,726.50 SA 99891 19.50 RCPT TOT 1,746.00 NET 1,726.50 SA 99891 19.50 RCPT TOT 1,746.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1940 OWENS, MARK 7624 INTERLACHEN RD NISSWA, MN 56468 9501	001501-0519140 TXP#:0038078 TINGDALE BROS SHERWOOD FOREST LOTS 14 & 15 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 116	201/000/000 1 EMV 171,000 TMV 145,200 NTC 2,184 16879 5/14/96 52981 10/22/96	TC TAX 2,411.00 HSTD NET 2,411.00 SA 99891 59.00 NET+SPEC 2,470.00 PAYMENTS NET 1,205.50 SA 99891 29.50 RCPT TOT 1,235.00 NET 1,205.50 SA 99891 29.50 RCPT TOT 1,235.00	PTR 2,411.00
90-437-1945 BARNARD, STANLEY M & MEYER, STEVE A 10425 W RIVER RD BROOKLYN PARK, MN 55444 9501	001501-0519160 TXP#:0032434 TINGDALE BROS SHERWOOD FOREST LOT 16 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 015	151/000/000 0 EMV 98,300 TMV 88,600 NTC 1,855 22089 5/16/96 39455 10/11/96	TC TAX 2,049.00 N-HM NET 2,049.00 SA 99891 39.00 NET+SPEC 2,088.00 PAYMENTS NET 1,024.50 SA 99891 19.50 RCPT TOT 1,044.00 NET 1,024.50 SA 99891 19.50 RCPT TOT 1,044.00	
90-437-1950 NELSON, GLEN H 2476 SHELDON AVE ST PAUL, MN 55113 9501 NELSON, GLEN H	001501-0519170 TXP#:0016422 TINGDALE BROS SHERWOOD FOREST LOTS 17 & 18 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 107,700 TMV 87,000 NTC 1,815 9056 5/08/95 38790 10/10/96	TC TAX 2,003.00 N-HM NET 2,003.00 SA 99891 39.00 NET+SPEC 2,042.00 PAYMENTS NET 1,001.50 SA 99891 19.50 RCPT TOT 1,021.00 NET 1,001.50 SA 99891 19.50 RCPT TOT 1,021.00	
90-437-1955 URNESS, BERNT P & AVIS M 7630 INTERLACHEN RD LAKE SHORE, MN 56468 9501	001501-0519190 TXP#:0031414 TINGDALE BROS SHERWOOD FOREST LOT 19 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 106,100 TMV 100,300 NTC 1,286 17923 5/15/96 44457 10/16/96	TC TAX 1,419.00 HSTD NET 1,419.00 SA 99891 59.00 NET+SPEC 1,478.00 PAYMENTS NET 709.50 SA 99891 29.50 RCPT TOT 739.00 NET 709.50 SA 99891 29.50 RCPT TOT 739.00	PTR 1,419.00
90-437-1960 FOSTER, BRUCE & CAROL 16908 HANOVER LANE EDEN PRAIRIE MN 55347 9501 CLOSE-CONVERSE PARTNERSHIP	001501-0519200 TXP#:0040338 TINGDALE BROS SHERWOOD FOREST LOTS 20 THRU 22 BLK 19 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 151,000 TMV 151,000 NTC 2,300 7899 5/07/96 41244 10/14/96	TC TAX 2,539.00 HSTD NET 2,539.00 SA 99891 59.00 NET+SPEC 2,598.00 PAYMENTS NET 1,269.50 SA 99891 29.50 RCPT TOT 1,299.00 NET 1,269.50 SA 99891 29.50 RCPT TOT 1,299.00	PTR 2,539.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1965	001501-0519230 TXP#:0011474	090-0181-00-00-00-00	000	000	076	201/000/000 1		TC TAX	1,457.00	PTR 1,457.00
JOHNSON, ROGER A	TINGDALE BROS SHERWOOD FOREST					EMV	107,800	HSTD NET	1,457.00	
BOX 602	LOT 23 BLK 19					TMV	102,000	SA 99891	59.00	
NISSWA, MN 56468 9501	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	1,320	NET+SPEC	1,516.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						3222	4/19/96	NET	728.50	
								SA 99891	29.50	
								RCPT TOT	758.00	
						38288	10/10/96	NET	728.50	
								SA 99891	29.50	
								RCPT TOT	758.00	
90-437-1970	001501-0519240 TXP#:0037534	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,339.00	
FAXVOG, SANDRA & SCHREINER,D	TINGDALE BROS SHERWOOD FOREST					EMV	120,200	N-HM NET	2,339.00	
17693 LAKE OAK CIRCLE	LOTS 24 & 25 BLK 19					TMV	99,100	SA 99891	39.00	
LAKEVILLE, MN 55044 9501	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	2,118	NET+SPEC	2,378.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						9759	5/09/96	NET	1,169.50	
								SA 99891	19.50	
								RCPT TOT	1,189.00	
						40841	10/14/96	NET	1,169.50	
								SA 99891	19.50	
								RCPT TOT	1,189.00	
90-437-1975	001501-0519260 TXP#:0031791	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,366.00	
TETREAULT, GEORGE L & JULIE	TINGDALE BROS SHERWOOD FOREST					EMV	78,000	N-HM NET	1,366.00	
2600 SCENIC RIVER DR S	LOTS 26 & 27 BLK 19					TMV	61,900			
BAXTER, MN 56425 9501	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	1,238			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						4720	4/30/96	NET	683.00	
						40849	10/14/96	NET	683.00	
90-437-1980	001501-0519280 TXP#:0033504	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,496.00	
LUNDEEN, JAMES W & VICKI R	TINGDALE BROS SHERWOOD FOREST					EMV	130,400	N-HM NET	2,496.00	
3128 WALDEN WAY	LOTS 28 THRU 30 BLK 19					TMV	104,800			
ST CLOUD, MN 56301 9501	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	2,260			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						19364	5/15/96	NET	1,248.00	
						48408	10/16/96	NET	1,248.00	
90-437-2010	001501-0520010 TXP#:0037208	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	165.00	
JENDRO, PATRICK T & MARCIA L	TINGDALE BROS SHERWOOD FOREST					EMV	7,500	N-HM NET	165.00	
25120 HASSAN PKWY	LOTS 1 THRU 3 BLK 20					TMV	7,500	SA 99891	39.00	
ROGERS, MN 55374 9501	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	150	NET+SPEC	204.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						7247	5/07/96	NET	82.50	
								SA 99891	19.50	
								RCPT TOT	102.00	
						34117	9/30/96	NET	82.50	
								SA 99891	19.50	
								RCPT TOT	102.00	
90-437-2020	001501-0520040 TXP#:0006348	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	82.56	
ERICSON, ROGER T	TINGDALE BROS SHERWOOD FOREST					EMV	3,700	N-HM NET	82.56	
35 DEVONSHIRE DR	LOTS 4 THRU 7 BLK 20					TMV	3,700	SA 90934	125.44	
MT HOLLY , NJ 08060 9501	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	74	NET+SPEC	208.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						8169	5/07/96	NET	41.28	
								SA 90934	62.72	
								RCPT TOT	104.00	
						34448	10/01/96	NET	41.28	
								SA 90934	62.72	
								RCPT TOT	104.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND / ADDED
90-437-2030 BLAKE, MARION L 3159 270TH ST THOR, IA 50591 8835	001501-0520080 TXP#:0002190 TINGDALE BROS SHERWOOD FOREST LOTS 8 THRU 10 BLK 20 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 22,400 TMV 22,400 NTC 448 24408 5/17/96 52261 10/18/96	TC TAX 495.56 N-HM NET 495.56 SA 90934 125.44 SA 99891 39.00 NET+SPEC 660.00 PAYMENTS NET 247.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 330.00 NET 247.78 SA 90934 62.72 SA 99891 19.50 RCPT TOT 330.00		
90-437-2040 BLAKE, MARION L 3159 270TH ST THOR, IA 50591 8835	001501-0520110 TXP#:0002190 TINGDALE BROS SHERWOOD FOREST LOT 11 BLK 20 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 500 TMV 500 NTC 10 24409 5/17/96	TC TAX 12.00 N-HM NET 12.00 PAYMENTS NET 12.00		
90-437-2050 DICKIE, KAY LOUISE FAVREAU 6400 MAPLE DR ROCKFORD, MN 55373 8835	001501-0520120 TXP#:0037209 TINGDALE BROS SHERWOOD FOREST LOT 12 BLK 20 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 500 TMV 500 NTC 10 18646 5/15/96	TC TAX 12.00 N-HM NET 12.00 PAYMENTS NET 12.00		
90-437-2060 FAVREAU, KAY L 7637 INTERLACHEN RD NISSWA, MN 56468 8835	001501-0520130 TXP#:0006579 TINGDALE BROS SHERWOOD FOREST LOTS 13 THRU 17 BLK 20 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 46,100 TMV 46,100 NTC 922 18645 5/15/96 48078 10/16/96	TC TAX 1,017.00 N-HM NET 1,017.00 SA 99891 39.00 NET+SPEC 1,056.00 PAYMENTS NET 508.50 SA 99891 19.50 RCPT TOT 528.00 NET 508.50 SA 99891 19.50 RCPT TOT 528.00		
90-437-2110 THULEN, RICHARD % SCOTT JAMES JOHNSON 35283 340TH ST LAKE CITY, MN 55041 8835	001501-0521010 TXP#:0023411 TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 21 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 64 24852 5/17/96 38959 10/10/96	TC TAX 70.00 N-HM NET 70.00 PAYMENTS NET 35.00 NET 35.00		
90-437-2120 OLSON, CYNTHIA & PILON, F V 7443 LINCOLN GREEN RD LAKE SHORE, MN 56468 8835	001501-0521020 TXP#:0035735 TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 21 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	082	201/000/000 2 .50 EMV 46,900 TMV 46,900 NTC 470 3153 4/19/96 52654 10/18/96	TC TAX 519.00 PTR 519.00 HSTD NET 519.00 SA 99891 59.00 NET+SPEC 578.00 PAYMENTS NET 259.50 SA 99891 29.50 RCPT TOT 289.00 NET 259.50 SA 99891 29.50 RCPT TOT 289.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2130	001501-0521030 TXP#:0019635	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX		92.00
						EMV	4,200	N-HM NET		92.00
ROBINSON, BRIAN D	TINGDALE BROS SHERWOOD FOREST					TMV	4,200			
P O 1012	LOT 3 BLK 21					NTC	84			
BEULAH, ND 58523 8835	SECT:20 TWP:135.0 RG:29 ACRES:							BAL DUE		92.00
90-437-2140	001501-0521040 TXP#:0031120	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX		92.00
						EMV	4,200	N-HM NET		92.00
ANDERSON, BRUCE A, JULIE M &	TINGDALE BROS SHERWOOD FOREST					TMV	4,200			
HAGBERG, MARY JO, EA 1/3 INT	LOT 4 BLK 21					NTC	84			
2600 STONERIDGE CT	SECT:20 TWP:135.0 RG:29 ACRES:					27633 5/22/96		PAYMENTS NET		34.00
ARLINGTON, TX 76014 8835								BAL DUE		58.00
90-437-2150	001501-0521050 TXP#:0010735	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX		138.56
						EMV	6,300	N-HM NET		138.56
INGRAM, THERESA A	TINGDALE BROS SHERWOOD FOREST					TMV	6,300	SA 90934		125.44
3744 JOPPA AVE	LOT 5 & N 50.68FT OF LOT 6, BLK 21, TING-					NTC	126	NET+SPEC		264.00
MINNEAPOLIS, MN	DALE BROS SHERWOOD FOREST							PAYMENTS		
55416 8835	SECT:20 TWP:135.0 RG:29 ACRES:					17193 5/15/96		NET		69.28
								SA 90934		62.72
								RCPT TOT		132.00
						43570 10/15/96		NET		69.28
								SA 90934		62.72
								RCPT TOT		132.00
90-437-2170	001501-0521070 TXP#:0026830	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX		140.00
						EMV	6,300	N-HM NET		140.00
SEVERSON, GARY W & LESLIE M	TINGDALE BROS SHERWOOD FOREST					TMV	6,300			
7455 LINCOLN GREEN RD	LOT 7 & THAT PT OF LOT 6 LYG SLY OF N50.68					NTC	126			
NISSWA, MN 56468 8835	FT THRF, BLK 21, TINGDALE BROS SHERWOOD FOREST							PAYMENTS		
	SECT:20 TWP:135.0 RG:29 ACRES:					25887 5/17/96		NET		70.00
						49577 10/16/96		NET		70.00
90-437-2180	001501-0521080 TXP#:0008965	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX		2,753.00
						EMV	129,700	N-HM NET		2,753.00
HANOUSEK, RICHARD O	TINGDALE BROS SHERWOOD FOREST					TMV	114,100	SA 99891		39.00
180 S MISSISSIPPI RIVER BLVD	PART OF LOT 8, BLK 21					NTC	2,493	NET+SPEC		2,792.00
ST PAUL, MN 55105 8835	SECT:20 TWP:135.0 RG:29 ACRES:					9005 5/08/96		PAYMENTS NET		1,376.50
								SA 99891		19.50
								RCPT TOT		1,396.00
						51381 10/17/96		NET		1,376.50
								SA 99891		19.50
								RCPT TOT		1,396.00
90-437-2181	TXP#:0026830	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC TAX		627.56 PTR 627.56
						EMV	56,800	HSTD NET		627.56
SEVERSON, GARY W & LESLIE M	TINGDALE BROS SHERWOOD FOREST					TMV	56,800	SA 90934		125.44
7455 LINCOLN GREEN RD	PART OF LOT 8, BLK 21					NTC	568	SA 99891		59.00
NISSWA, MN 56468 8835	SECT:20 TWP:135.0 RG:29 ACRES:							NET+SPEC		812.00
								PAYMENTS		
						25888 5/17/96		NET		313.78
								SA 90934		62.72
								SA 99891		29.50
								RCPT TOT		406.00
						49578 10/16/96		NET		313.78
								SA 90934		62.72
								SA 99891		29.50
								RCPT TOT		406.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX POWERLINE DISASTER CR NET TAX SPECIAL ASMTS	TACONITE TAX INC FINANCING GREEN ACRE ADDED	PROP TAX REFUND
90-437-2205	001501-0522011 TXP#:0030672	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 76,400 TMV 66,900 NTC 1,338	TC TAX 1,477.00 N-HM NET 1,477.00 SA 99891 39.00 NET+SPEC 1,516.00		
CLARK, RICHARD G & CANDACE C 12763 - 112TH ST SW COKATO, MN 55321 8835	TINGDALE BROS SHERWOOD FOREST PT OF LOT 1 BLK 22 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 26910 5/17/96	NET 738.50 SA 99891 19.50 RCPT TOT 758.00		
			50245 10/17/96	NET 738.50 SA 99891 19.50 RCPT TOT 758.00		
90-437-2210	001501-0522012 TXP#:0020183	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 48,800 TMV 40,500 NTC 810	TC TAX 895.00 N-HM NET 895.00 SA 99891 39.00 NET+SPEC 934.00		
SAMUELSON, DONALD B LAKE SHORE 1018 PORTLAND AVE BRAINERD, MN 56401 8835	TINGDALE BROS SHERWOOD FOREST TRACT A OF LOT 1 BLK 22 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 17392 5/15/96	NET 447.50 SA 99891 19.50 RCPT TOT 467.00		
			63345 10/24/96	NET 438.16 P&I 8.94 SA 99891 19.50 P&I .40 RCPT TOT 457.66 PEN 9.34		
			63953 10/31/96	NET 9.34		
90-437-2215	001501-0522013 TXP#:0024837	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 47,800 TMV 40,100 NTC 802	TC TAX 885.00 N-HM NET 885.00 SA 99891 39.00 NET+SPEC 924.00		
WEISGRAM, LARRY J 17000 SHERWOOD ROAD MINNETONKA MN 55345 8835	TINGDALE BROS SHERWOOD FOREST TRACT B OF LOT 1 BLK 22 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 7479 5/07/96	NET 442.50 SA 99891 19.50 RCPT TOT 462.00		
			34938 10/03/96	NET 442.50 SA 99891 19.50 RCPT TOT 462.00		
90-437-2220	001501-0522020 TXP#:0022855	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 33,600 TMV 30,700 NTC 614	TC TAX 677.00 N-HM NET 677.00 SA 99891 39.00 NET+SPEC 716.00		
SUNDERLIN, ROBERT L 1884 SUNRISE CT EAGAN, MN 55122 8835	TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 22 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 13520 5/13/96	NET 338.50 SA 99891 19.50 RCPT TOT 358.00		
			41333 10/14/96	NET 338.50 SA 99891 19.50 RCPT TOT 358.00		
90-437-2225	001501-0522030 TXP#:0037183	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 54,600 TMV 46,600 NTC 932	TC TAX 1,029.00 N-HM NET 1,029.00 SA 99891 39.00 NET+SPEC 1,068.00		
KORINEK, CHERYL 2775 RANCHVIEW LANE #6 PLYMOUTH MN 55447 8835	TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 22 SECT:20 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 28377 5/30/96	NET 503.82 P&I 10.28 SA 99891 19.50 P&I .40 RCPT TOT 523.32 PEN 10.68		
			28785 6/06/96 48075 10/16/96	NET 10.68 NET 514.50 SA 99891 19.50 RCPT TOT 534.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND FINANCING ADDED
90-437-2230 KOSKA, EDWARD F & JUDITH M 7417 ALLAN-A-DALE WAY LAKE SHORE, MN 56468 8835	001501-0522040 TXP#:0032284 TINGDALE BROS SHERWOOD FOREST LOTS 4 THRU 6, BLK 22, TINGDALE BROTHERS SHERWOOD FOREST ON GULL LAKE SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	116	201/000/000 1 EMV 125,600 TMV 112,800 NTC 1,535 16880 5/14/96 52977 10/22/96	TC TAX 1,695.00 HSTD NET 1,695.00 SA 99891 59.00 NET+SPEC 1,754.00 PAYMENTS NET 847.50 SA 99891 29.50 RCPT TOT 877.00 NET 847.50 SA 99891 29.50 RCPT TOT 877.00	PTR 1,695.00	
90-437-2240 LUND, DONALD & MARGERY 17311 GERMANIUM ST NW RAMSEY, MN 55303 8835	001501-0522070 TXP#:0038464 TINGDALE BROS SHERWOOD FOREST LOT 7 BLK 22 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 45,500 TMV 38,400 NTC 768 2416 4/15/96 47848 10/16/96 63862 10/30/96	TC TAX 847.00 N-HM NET 847.00 SA 99891 39.00 NET+SPEC 886.00 PAYMENTS NET 423.50 SA 99891 19.50 RCPT TOT 443.00 NET 413.50 SA 99891 19.50 RCPT TOT 433.00 NET 10.00		
90-437-2245 SAARI, PHILLIP C 3374 OWASSO ST SHOREVIEW, MN 55126 8835	001501-0522080 TXP#:0020103 TINGDALE BROS SHERWOOD FOREST LOTS 8, 9, & N50 FT OF LOT 10 BLK 22 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 64,100 TMV 57,000 NTC 1,140 21684 5/16/96 42751 10/15/96	TC TAX 1,258.00 N-HM NET 1,258.00 PAYMENTS NET 629.00 NET 629.00		
90-437-2250 NORTH, EARL & JUDITH 7435 NUTTINGHAM LAKE SHORE MN 56468 8835 VOSS, ARTHUR H, JR	001501-0522100 TXP#:0016904 TINGDALE BROS SHERWOOD FOREST LOT 10 EXC N50 FT THRF BLK 22 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 133,900 TMV 116,200 NTC 2,545 26565 5/17/96 44767 10/16/96	TC TAX 2,809.00 N-HM NET 2,809.00 SA 99891 39.00 NET+SPEC 2,848.00 PAYMENTS NET 1,404.50 SA 99891 19.50 RCPT TOT 1,424.00 NET 1,404.50 SA 99891 19.50 RCPT TOT 1,424.00		
90-437-2310 PIERCE, MICHAEL B CO-RECT PRODUCTS, INC 7105 MEDICINE LAKE ROAD MPLS, MN 55427 8835	001501-0523010 TXP#:0018419 TINGDALE BROS SHERWOOD FOREST LOT 1 & PT OF LOT 2 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 0 EMV 151,200 TMV 143,800 NTC 3,307 9015 5/08/96 32819 9/20/96	TC TAX 3,651.56 N-HM NET 3,651.56 SA 90934 125.44 SA 99891 59.00 NET+SPEC 3,836.00 PAYMENTS NET 1,825.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 1,918.00 NET 1,825.78 SA 90934 62.72 SA 99891 29.50 RCPT TOT 1,918.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / TACONITE / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE / ADDED
90-437-2320	001501-0523030 TXP#:0036793	090-0181-00-00-00-00	000	000	175	201/000/000 1	TC TAX 1,105.00	PTR 1,105.00
BUSH, JOHN M & ARLENE M	TINGDALE BROS SHERWOOD FOREST					EMV 93,900	HSTD NET 1,105.00	
7459 LINCOLN GREEN RD	S10 FT OF E80 FT OF LOT 2 & ALL OF LOTS					TMV 86,000	SA 99891 59.00	
LAKE SHORE, MN 56468 8835	3 & 4 BLK 23					NTC 1,000	NET+SPEC 1,164.00	
	SECT:20 TWP:135.0 RG:29 ACRES:					27330 5/21/96	PAYMENTS	
							NET 552.50	
							SA 99891 29.50	
							RCPT TOT 582.00	
						39165 10/10/96	NET 552.50	
							SA 99891 29.50	
							RCPT TOT 582.00	
90-437-2330	001501-0523050 TXP#:0019975	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,197.00	PTR 2,197.00
RUDBECK, RICHARD	TINGDALE BROS SHERWOOD FOREST					EMV 166,200	HSTD NET 2,197.00	
7462 LINCOLN GREEN RD	LOTS 5 THRU 7 BLK 23					TMV 135,500	SA 99891 59.00	
LAKE SHORE, MN 56468 8835	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,990	NET+SPEC 2,256.00	
						28165 5/29/96	PAYMENTS	
							NET 2,197.00	P&I 21.97
							SA 99891 59.00	P&I .59
							RCPT TOT 2,256.00	PEN 22.56
90-437-2340	001501-0523080 TXP#:0035306	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,369.56	
MERZ, MARY	TINGDALE BROS SHERWOOD FOREST					EMV 74,700	N-HM NET 1,369.56	
28245 BOULDER CIRCLE	LOTS 8 & 9 BLK 23					TMV 62,000	SA 90934 125.44	
SHOREWOOD MN 55331 8835	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,240	SA 99891 39.00	
						22252 5/16/96	NET+SPEC 1,534.00	
							PAYMENTS	
							NET 684.78	
							SA 90934 62.72	
							SA 99891 19.50	
							RCPT TOT 767.00	
						51405 10/17/96	NET 684.78	
							SA 90934 62.72	
							SA 99891 19.50	
							RCPT TOT 767.00	
90-437-2350	001501-0523100 TXP#:0012786	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,297.56	
KRETCHMER, ANNABEL	TINGDALE BROS SHERWOOD FOREST					EMV 70,200	N-HM NET 1,297.56	
7232 11TH AVE S	LOT 10 BLK 23					TMV 58,800	SA 90934 125.44	
RICHFIELD, MN 55423 8835	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,176	SA 99891 39.00	
						23839 5/16/96	NET+SPEC 1,462.00	
							PAYMENTS	
							NET 648.78	
							SA 90934 62.72	
							SA 99891 19.50	
							RCPT TOT 731.00	
						42009 10/15/96	NET 648.78	
							SA 90934 62.72	
							SA 99891 19.50	
							RCPT TOT 731.00	
90-437-2360	001501-0523110 TXP#:0015879	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,907.00	
MOON, ALAN E & SUSAN	TINGDALE BROS SHERWOOD FOREST					EMV 108,100	N-HM NET 1,907.00	
217 MAPLE RIDGE DR	LOT 11 BLK 23					TMV 83,500	SA 99891 39.00	
HENDERSON, MN 56044 8835	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,728	NET+SPEC 1,946.00	
						12601 5/13/96	PAYMENTS	
							NET 953.50	
							SA 99891 19.50	
							RCPT TOT 973.00	
						40785 10/14/96	NET 953.50	
							SA 99891 19.50	
							RCPT TOT 973.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-437-2370 MOON, ALAN E & SUSAN 217 MAPLE RIDGE DR HENDERSON, MN 56044 8835	001501-0523120 TXP#:0015879 TINGDALE BROS SHERWOOD FOREST LOT 12, BLK 23, TINGDALE BROS SHERWOOD FOREST SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 22,500 TMV 18,400 NTC 368		TC TAX N-HM NET	406.00 406.00	
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
			12600 5/13/96		NET	203.00	
			40786 10/14/96		NET	203.00	
90-437-2371 WITT, JEFFREY M & PATRICIA A 12516 PARKWOOD DR BURNSVILLE, MN 55337 2990	001501-0523120 TXP#:0035803 TINGDALE BROS SHERWOOD FOREST LOTS 13 & 14, BLK 23, TINGDALE BROS SHERWOOD FOREST SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 105,200 TMV 105,200 NTC 2,270		TC TAX N-HM NET SA 90934 SA 99891 NET+SPEC	2,505.56 2,505.56 125.44 39.00 2,670.00	
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
			7377 5/07/96		NET SA 90934 SA 99891 RCPT TOT	1,252.78 62.72 19.50 1,335.00	
			48130 10/16/96		NET SA 90934 SA 99891 RCPT TOT	1,252.78 62.72 19.50 1,335.00	
90-437-2380 PETERSEN, HARLAN MANCEL 5140 WEST 102ND ST, APT 311 BLOOMINGTON, MN 55437 2990	001501-0523150 TXP#:0018092 TINGDALE BROS SHERWOOD FOREST LOT 15 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 39,300 TMV 35,000 NTC 700		TC TAX N-HM NET SA 90934 SA 99891 NET+SPEC	773.56 773.56 125.44 39.00 938.00	
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
			23940 5/16/96		NET SA 90934 SA 99891 RCPT TOT	386.78 62.72 19.50 469.00	
			35361 10/04/96		NET SA 90934 SA 99891 RCPT TOT	386.78 62.72 19.50 469.00	
90-437-2390 SHERWOOD FOREST RESORT,IN C/O OSCAR & SUE KLEMAN 201 GOLFVIEW DR ALBANY MN 56307 2990	001501-0523160 TXP#:0021390 TINGDALE BROS SHERWOOD FOREST LOTS 16 THRU 18 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 121,500 TMV 121,400 NTC 2,675		TC TAX N-HM NET SA 90934 SA 99891 NET+SPEC	2,952.60 2,952.60 1,254.40 39.00 4,246.00	
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
			12852 5/13/96		NET SA 90934 SA 99891 RCPT TOT	1,476.30 627.20 19.50 2,123.00	
THOMPSON, JANET A			37788 10/09/96		NET SA 90934 SA 99891 RCPT TOT	1,476.30 627.20 19.50 2,123.00	
90-437-2410 KLINKNER, JOHN 4401 HARRIET AVE SO MINNEAPOLIS, MN 55409 2990	001501-0524010 TXP#:0037901 TINGDALE BROS SHERWOOD FOREST LOTS 1 & 2 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 9,100 TMV 9,100 NTC 182		TC TAX N-HM NET SA 90934 SA 99891 NET+SPEC	201.56 201.56 125.44 39.00 366.00	
			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
			21524 5/16/96		NET SA 90934 SA 99891 RCPT TOT	201.56 125.44 39.00 366.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / NET TAX / SPECIAL ASMTS	TACONITE / POWERLINE DISASTER CR / GREEN ACRE ADDED	PROP TAX REFUND / TAX INC FINANCING
90-437-2420 CHRISTENSON, LARRY J 7647 INTERLACHEN RD LAKE SHORE MN 56468 2990	001501-0524030 TXP#:0003990 TINGDALE BROS SHERWOOD FOREST LOTS 3 THRU 7 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 4,700 TMV 4,700 NTC 94 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 12089 5/10/96 38652 10/10/96	TC TAX 104.00 N-HM NET 104.00 NET 52.00 NET 52.00		
90-437-2430 CHRISTENSON, LARRY J 7647 INTERLACHEN RD LAKE SHORE MN 56468 2990	001501-0524080 TXP#:0003990 TINGDALE BROS SHERWOOD FOREST LOTS 8 & 9 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 32,200 TMV 32,200 NTC 644 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 12088 5/10/96 38651 10/10/96	TC TAX 711.00 N-HM NET 711.00 SA 99891 39.00 NET+SPEC 750.00 NET 355.50 SA 99891 19.50 RCPT TOT 375.00 NET 355.50 SA 99891 19.50 RCPT TOT 375.00		
90-437-2440 MAIER, IRMA M 7651 INTERLACHEN RD NISSWA, MN 56468 2990 PERRY, JUDY L	001501-0524100 TXP#:0014425 TINGDALE BROS SHERWOOD FOREST LOTS 10 THRU 12 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 33,700 TMV 33,700 NTC 337 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 4894 5/01/96 43429 10/15/96	TC TAX 373.00 HSTD NET 373.00 SA 99891 59.00 NET+SPEC 432.00 NET 186.50 SA 99891 29.50 RCPT TOT 216.00 NET 186.50 SA 99891 29.50 RCPT TOT 216.00	PTR 373.00	
90-437-2450 NOLAN, JAMES R 1215 WILTON PLACE LOS ANGELES, CA 90019 2990	001501-0524160 TXP#:0028153 TINGDALE BROS SHERWOOD FOREST LOTS 13 THRU 25 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	233/000/000 0 EMV 189,600 TMV 189,600 NTC 7,122 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 15241 5/14/96 38538 10/10/96	TC TAX 7,863.80 N-HM NET 7,863.80 SA 90934 627.20 SA 99891 39.00 NET+SPEC 8,530.00 NET 3,931.90 SA 90934 313.60 SA 99891 19.50 RCPT TOT 4,265.00 NET 3,931.90 SA 90934 313.60 SA 99891 19.50 RCPT TOT 4,265.00		
90-437-2460 RUDBECK, RICHARD 7462 LINCOLN GREEN RD LAKE SHORE, MN 56468 2990	001501-0524260 TXP#:0019975 TINGDALE BROS SHERWOOD FOREST LOTS 26 THRU 28 BLK 24 SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 8,100 TMV 8,100 NTC 162 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 28164 5/29/96 29002 6/12/96	TC TAX 178.00 HSTD NET 178.00 NET 153.66 RCPT TOT 153.66 NET 24.34	PTR 178.00 P&I 1.78 PEN 1.78	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2470	001501-0524290 TXP#:0018419	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	482.12	
PIERCE, MICHAEL B	TINGDALE BROS SHERWOOD FOREST					EMV	21,800	N-HM NET	482.12	
CO-RECT PRODUCTS, INC	LOTS 29 THRU 37 BLK 24					TMV	21,800	SA 90934	250.88	
7105 MEDICINE LAKE ROAD	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	436	SA 99891	39.00	
MPLS, MN 55427 2990								NET+SPEC	772.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
KOTZEN, HERBERT						9015 5/08/96		NET	241.06	
								SA 90934	125.44	
								SA 99891	19.50	
								RCPT TOT	386.00	
						32820 9/20/96		NET	241.06	
								SA 90934	125.44	
								SA 99891	19.50	
								RCPT TOT	386.00	
90-437-2505	001501-0525010 TXP#:0028211	090-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	4,719.00	PTR 4,719.00
QUINN, MICHAEL P & KRISTIN M	TINGDALE BROS SHERWOOD FOREST					EMV	249,700	HSTD NET	4,719.00	
7650 INTERLACHEN RD	LOTS 7 & 8, BLK 25					TMV	249,700	SA 99891	59.00	
NISSWA, MN 56468 2990	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	4,274	NET+SPEC	4,778.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						17842 5/15/96		NET	2,359.50	
								SA 99891	29.50	
								RCPT TOT	2,389.00	
						40222 10/14/96		NET	2,359.50	
								SA 99891	29.50	
								RCPT TOT	2,389.00	
90-437-2506	TXP#:0012585	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,802.68	
KOOB, JOSEPH A & ANN M	TINGDALE BROS SHERWOOD FOREST					EMV	141,900	N-HM NET	2,802.68	
7646 INTERLACHEN RD	LOTS 1 & 2, BLK 25					TMV	115,900	SA 90934	376.32	
LAKE SHORE, MN 56468 2990	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	2,538	SA 99891	39.00	
								NET+SPEC	3,218.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						25221 5/17/96		NET	1,401.34	
								SA 90934	188.16	
								SA 99891	19.50	
								RCPT TOT	1,609.00	
						49591 10/16/96		NET	1,401.34	
								SA 90934	188.16	
								SA 99891	19.50	
								RCPT TOT	1,609.00	
90-437-2510	001501-0525030 TXP#:0012585	090-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	4,399.00	PTR 4,399.00
KOOB, JOSEPH A & ANN M	TINGDALE BROS SHERWOOD FOREST					EMV	235,200	HSTD NET	4,399.00	
7646 INTERLACHEN RD	LOTS 3 & 4 BLK 25					TMV	235,200	SA 99891	59.00	
LAKE SHORE, MN 56468 2990	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	3,984	NET+SPEC	4,458.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						25222 5/17/96		NET	2,199.50	
								SA 99891	29.50	
								RCPT TOT	2,229.00	
						49592 10/16/96		NET	2,199.50	
								SA 99891	29.50	
								RCPT TOT	2,229.00	
90-437-2515	001501-0525050 TXP#:0033192	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	5,617.00	
ALKIRE, GARY T & PATRICE M	TINGDALE BROS SHERWOOD FOREST					EMV	221,300	N-HM NET	5,617.00	
5200 WILSON RD #203	LOTS 5 & 6 BLK 25					TMV	217,900	SA 99891	39.00	
EDINA, MN 55424 2990	SECT:20 TWP:135.0 RG:29 ACRES:					NTC	5,088	NET+SPEC	5,656.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						18306 5/15/96		NET	2,808.50	
								SA 99891	19.50	
								RCPT TOT	2,828.00	
						48093 10/16/96		NET	2,808.50	
								SA 99891	19.50	
								RCPT TOT	2,828.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2520	001501-0525090 TXP#:0039393	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,817.00	
						EMV	98,100	N-HM NET	1,817.00	
ERLANDSON, GLENN & DIANE	TINGDALE BROS SHERWOOD FOREST					TMV	80,200	SA 99891	39.00	
1421 INDUSTRIAL PARK RD	LOTS 9 & 10 BLK 25					NTC	1,645	NET+SPEC	1,856.00	
BAXTER MN 56425 2990	SECT:20 TWP:135.0 RG:29 ACRES:					13578 5/13/96		NET	908.50	
								SA 99891	19.50	
								RCPT TOT	928.00	
						64806 11/13/96		NET	908.50	
								SA 99891	19.50	
								RCPT TOT	928.00	
90-437-2525	001501-0525110 TXP#:0020263	090-0181-00-00-00-00	000	000	171	151/000/000 0		TC TAX	889.00	
						EMV	50,800	N-HM NET	889.00	
SARGENT, PETER A	TINGDALE BROS SHERWOOD FOREST					TMV	40,300	SA 99891	39.00	
2268 KNOLL DR	LOT 11 BLK 25					NTC	806	NET+SPEC	928.00	
NEW BRIGHTON, MN 55112 2990	SECT:20 TWP:135.0 RG:29 ACRES:					27333 5/21/96		NET	444.50	
								SA 99891	19.50	
								RCPT TOT	464.00	
						64699 11/12/96		NET	444.50	P&I 8.89
								SA 99891	19.50	P&I .39
								RCPT TOT	464.00	PEN 9.28
90-437-2530	001501-0525120 TXP#:0020263	090-0181-00-00-00-00	000	000	171	151/000/000 0		TC TAX	1,981.00	
						EMV	98,800	N-HM NET	1,981.00	
SARGENT, PETER A	TINGDALE BROS SHERWOOD FOREST					TMV	86,200	SA 99891	39.00	
2268 KNOLL DR	LOT 12 BLK 25					NTC	1,795	NET+SPEC	2,020.00	
NEW BRIGHTON, MN 55112 2990	SECT:20 TWP:135.0 RG:29 ACRES:					27334 5/21/96		NET	990.50	
								SA 99891	19.50	
								RCPT TOT	1,010.00	
						64700 11/12/96		NET	990.50	P&I 19.81
								SA 99891	19.50	P&I .39
								RCPT TOT	1,010.00	PEN 20.20
90-437-2535	001501-0525132 TXP#:0020263	090-0181-00-00-00-00	000	000	171	151/000/000 0		TC TAX	686.00	
						EMV	39,200	N-HM NET	686.00	
SARGENT, PETER A	TINGDALE BROS SHERWOOD FOREST					TMV	31,100			
2268 KNOLL DR	LOT 13 BLK 25					NTC	622			
NEW BRIGHTON, MN 55112 2990	SECT:20 TWP:135.0 RG:29 ACRES:					27335 5/21/96		NET	343.00	
						64701 11/12/96		NET	343.00	P&I 6.86
								RCPT TOT	343.00	PEN 6.86
90-437-2540	001501-0525140 TXP#:0011486	090-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	2,359.00	PTR 2,359.00
						EMV	167,400	HSTD NET	2,359.00	
JOHNSON, ROSS N & ROSEMARY A	TINGDALE BROS SHERWOOD FOREST					TMV	142,800	SA 99891	59.00	
7656 INTERLACHEN RD	LOTS 14 THRU 16 BLK 25					NTC	2,136	NET+SPEC	2,418.00	
LAKE SHORE, MN 56468 2990	SECT:20 TWP:135.0 RG:29 ACRES:					17872 5/15/96		NET	1,179.50	
								SA 99891	29.50	
								RCPT TOT	1,209.00	
						39030 10/10/96		NET	1,179.50	
								SA 99891	29.50	
								RCPT TOT	1,209.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2545	001501-0525170	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	3,361.00	
	TXP#:0020796			EMV 138,100	N-HM NET	3,361.00	
SCHROEDL, FRANK G	TINGDALE BROS SHERWOOD FOREST			TMV 136,200	SA 99891	39.00	
3541 SILVER LK RD	LOT 17 BLK 25			NTC 3,045	NET+SPEC	3,400.00	
MINNEAPOLIS, MN 55418 2990	SECT:20 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
				1641 4/08/96	NET	1,680.50	
					SA 99891	19.50	
					RCPT TOT	1,700.00	
				35278 10/03/96	NET	1,680.50	
					SA 99891	19.50	
					RCPT TOT	1,700.00	
90-437-2550	001501-0525180	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	1,424.00	
	TXP#:0034250			EMV 82,900	N-HM NET	1,424.00	
RADA, SANDRA L	TINGDALE BROS SHERWOOD FOREST			TMV 64,500			
736 GREENFIELD	LOTS 18 & 19 BLK 25			NTC 1,290			
WAVERLY, IA 50677 2990	SECT:20 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
				5529 5/02/96	NET	712.00	
				43805 10/15/96	NET	712.00	
90-437-2555	001501-0525200	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,841.00	PTR 1,841.00
	TXP#:0034519			EMV 119,400	HSTD NET	1,841.00	
NISSEN, SCOTT J	TINGDALE BROS SHERWOOD FOREST			TMV 119,400	SA 99891	59.00	
7662 INTERLACHEN RD	LOT 20 BLK 25			NTC 1,668	NET+SPEC	1,900.00	
LAKE SHORE, MN 56468 2990	SECT:20 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
				11964 5/10/96	NET	920.50	
					SA 99891	29.50	
					RCPT TOT	950.00	
				43258 10/15/96	NET	920.50	
					SA 99891	29.50	
					RCPT TOT	950.00	
90-437-2560	001501-0525210	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	1,211.00	
	TXP#:0039339			EMV 65,100	N-HM NET	1,211.00	
GERVAIS, DON	TINGDALE BROS SHERWOOD FOREST			TMV 54,800	SA 99891	39.00	
ATTEMPTED UNKNOWN	LOT 21 BLK 25			NTC 1,096	NET+SPEC	1,250.00	
11-20-96 00000 2990	SECT:20 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
				27786 5/24/96	NET	605.50	P&I 12.11
					SA 99891	19.50	P&I .39
MASTERS, JOYCE L					RCPT TOT	625.00	PEN 12.50
				44721 10/16/96	NET	605.50	
					SA 99891	19.50	
					RCPT TOT	625.00	
90-437-2565	001501-0525220	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	3,901.00	
	TXP#:0021390			EMV 175,400	N-HM NET	3,901.00	
SHERWOOD FOREST RESORT,IN	TINGDALE BROS SHERWOOD FOREST			TMV 155,700	SA 99891	39.00	
C/O OSCAR & SUE KLEMAN	LOTS 22 & 23 BLK 25			NTC 3,533	NET+SPEC	3,940.00	
201 GOLFVIEW DR	SECT:20 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
ALBANY MN 56307 2990				12853 5/13/96	NET	1,950.50	
					SA 99891	19.50	
					RCPT TOT	1,970.00	
THOMPSON, JANET A				37789 10/09/96	NET	1,950.50	
					SA 99891	19.50	
					RCPT TOT	1,970.00	

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER# / CLASS(ES) HSTD / TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION					
PLAT TOTALS	EST MV/DFR VAL		TC TAX		PROP TAX REFUND
	EMV	16,091,400	TC TAX	297,665.66	PTR 87,836.40
	DFRV		MKT TAX		TIF
	TMV	14,450,600	RMV TAX		CMT
	NTC	269,810	TAC CR		GAA
	NET TAX CAPACITY		PWR CR		
			DIS CR		
			NET	297,665.66	
ACRES 2.41			SA	17,577.34	
			NET+SPEC	315,243.00	
			PAYMENTS		
			NET	289,856.08	
			TIF		
			SA	16,415.92	
			GAA		
			COST		
			RCPT TOT	306,272.00	PEN 473.84
					INT
			BAL DUE	8,417.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-438-0110 MARGARET PROPERTIES C/O CANDICE KRAEMER 6969 JOCELYN RD NO STILLWATER, MN 55082 2990	001501-0504030 TXP#:0035666 WOODS OF INTERLACHEN LOT 1, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 40,000 NPV 17,400 TMV 17,400 NTC 348			TC TAX 384.00 N-HM NET 384.00		
						PAYMENTS 25288 5/17/96 NET 192.00 40372 10/14/96 NET 192.00					
90-438-0120 MARGARET PROPERTIES C/O CANDICE KRAEMER 6969 JOCELYN RD NO STILLWATER, MN 55082 2990	001501-0504030 TXP#:0035666 WOODS OF INTERLACHEN LOT 2, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 40,000 NPV 17,400 TMV 17,400 NTC 348			TC TAX 384.00 N-HM NET 384.00		
						PAYMENTS 25290 5/17/96 NET 192.00 40371 10/14/96 NET 192.00					
90-438-0130 MARGARET PROPERTIES C/O CANDICE KRAEMER 6969 JOCELYN RD NO STILLWATER, MN 55082 2990	001501-0504030 TXP#:0035666 WOODS OF INTERLACHEN LOT 3, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 40,000 NPV 17,300 TMV 17,300 NTC 346			TC TAX 382.00 N-HM NET 382.00		
						PAYMENTS 25292 5/17/96 NET 191.00 40373 10/14/96 NET 191.00					
90-438-0140 MARGARET PROPERTIES C/O CANDICE KRAEMER 6969 JOCELYN RD NO STILLWATER, MN 55082 2990	001501-0504030 TXP#:0035666 WOODS OF INTERLACHEN LOT 4, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 40,000 NPV 17,300 TMV 17,300 NTC 346			TC TAX 382.00 N-HM NET 382.00		
						PAYMENTS 25291 5/17/96 NET 191.00 40370 10/14/96 NET 191.00					
90-438-0150 JOHNSON, DOUGLAS & ANN 7505 INTERLACHEN RD LAKESHORE, MN 56468 2990	001501-0504030 TXP#:0011190 WOODS OF INTERLACHEN LOTS 5 & 6, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 157,800 NPV 115,800 TMV 115,800 NTC 1,596			TC TAX 1,763.00 HSTD NET 1,763.00 SA 99891 59.00 NET+SPEC 1,822.00	PTR 1,763.00	
						PAYMENTS 27342 5/21/96 NET 881.50 SA 99891 29.50 RCPT TOT 911.00 27366 5/21/96 NET 881.50 SA 99891 29.50 RCPT TOT 911.00					

LAKE SHORE CITY
WOODS OF INTERLACHEN

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

PLAT TOTALS

EMV	317,800	TC TAX	3,295.00	PTR	1,763.00
DFRV	185,200	MKT TAX		TIF	
TMV	185,200	RMV TAX		CMT	
NTC	2,984	TAC CR		GAA	
		PWR CR			
		DIS CR			
		NET	3,295.00		
ACRES		SA	59.00		
		NET+SPEC	3,354.00		

- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -

NET	3,295.00		
TIF			
SA	59.00		
GAA			
COST			
RCPT TOT	3,354.00	PEN	
		INT	

BAL DUE

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC / ESCR# / EMER#	CLASS(ES) / HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC. FINANCING / GREEN ACRE ADDED
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION				
90-440-0010 001501-0500010 090-0181-00-00-00-00 000 000 116	201/000/000 1	TC TAX	2,103.00	PTR 2,103.00
TXP#:0034326	EMV 131,200	HSTD NET	2,103.00	
KLEIN, DONALD J, JR	TMV 131,200	SA 99891	59.00	
4421 OJIBWA RD N	NTC 1,904	NET+SPEC	2,162.00	
BRAINERD, MN	PAUL BUNYAN ACRES	- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56401 2990	LOT 1	16881 5/14/96	NET	1,051.50
	SECT:21 TWP:135.0 RG:29 ACRES:		SA 99891	29.50
			RCPT TOT	1,081.00
		53015 10/22/96	NET	1,051.50
			SA 99891	29.50
			RCPT TOT	1,081.00
90-440-0020 001501-0500020 090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,738.00	
TXP#:0036227	EMV 99,500	N-HM NET	1,738.00	
GRILLO, CHARLES J & CLAIRENE	TMV 77,400			
12890 DORY AVE	NTC 1,575			
APPLE VALLEY, MN	PAUL BUNYAN ACRES	- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55124 2990	LOT 3, PAUL BUNYAN ACRES	25120 5/17/96	NET	869.00
	SECT:21 TWP:135.0 RG:29 ACRES:	40692 10/14/96	NET	869.00
90-440-0021 001501-0500020 090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,565.00	
TXP#:0036227	EMV 129,200	N-HM NET	2,565.00	
GRILLO, CHARLES J & CLAIRENE	TMV 107,300	SA 99891	39.00	
12890 DORY AVE	NTC 2,323	NET+SPEC	2,604.00	
APPLE VALLEY, MN	PAUL BUNYAN ACRES	- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55124 2990	LOT 2, PAUL BUNYAN ACRES	25119 5/17/96	NET	1,282.50
	SECT:21 TWP:135.0 RG:29 ACRES:		SA 99891	19.50
			RCPT TOT	1,302.00
		40691 10/14/96	NET	1,282.50
			SA 99891	19.50
			RCPT TOT	1,302.00
90-440-0040 001501-0500040 090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	3,549.00	PTR 3,549.00
TXP#:0037774	EMV 207,100	HSTD NET	3,549.00	
CONSTANTINE, KEVIN & PEGGY	TMV 196,700	SA 99891	59.00	
5928 JENNY LIND CT	NTC 3,214	NET+SPEC	3,608.00	
SAN JOSE, CA	PAUL BUNYAN ACRES	- - - - - - - - - - PAYMENTS - - - - - - - - - -		
95120 2990	LOT 4	27513 5/22/96	NET	790.85
	SECT:21 TWP:135.0 RG:29 ACRES:		SA 99891	13.15
			RCPT TOT	804.00
		28857 6/06/96	NET	983.65
			SA 99891	16.35
			RCPT TOT	1,000.00
		53050 10/22/96	NET	1,774.50
			SA 99891	29.50
			RCPT TOT	1,804.00
90-440-0050 001501-0500050 090-0181-00-00-00-00 000 000 082	151/000/000 0	TC TAX	3,257.00	
TXP#:0017936	EMV 148,300	N-HM NET	3,257.00	
PECH, STEPHEN J	TMV 132,400	SA 99891	39.00	
22 E GOLDEN LAKE LANE	NTC 2,950	NET+SPEC	3,296.00	
CIRCLE PINES, MN	PAUL BUNYAN ACRES	- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55014 2990	LOT 5	3091 4/19/96	NET	1,628.50
	SECT:21 TWP:135.0 RG:29 ACRES:		SA 99891	19.50
			RCPT TOT	1,648.00
		52055 10/17/96	NET	1,628.50
			SA 99891	19.50
			RCPT TOT	1,648.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY			TC TAX / TACONITE / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-440-0060	001501-0500060 TXP#:0039987	090-0181-00-00-00-00 000 000 076	151/000/000 0			TC TAX	3,679.00	
WESTGARD, ROLF & NOLINDA J	PAUL BUNYAN ACRES		EMV	162,700		N-HM NET	3,679.00	
6300 MEADOWRIDGE DRIVE	LOT 6		TMV	147,700		SA 99891	39.00	
SANTA ROSA CA 95409 2990	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	3,333		NET+SPEC	3,718.00	
						PAYMENTS		
			12236	5/10/96		NET	1,839.50	
						SA 99891	19.50	
						RCPT TOT	1,859.00	
			33049	9/23/95		NET	1,839.50	
						SA 99891	19.50	
						RCPT TOT	1,859.00	
90-440-0070	001501-0500070 TXP#:0000407	090-0181-00-00-00-00 000 000 000	151/000/000 0			TC TAX	3,933.00	
ALMQUIST, EUGENE R	PAUL BUNYAN ACRES		EMV	174,400		N-HM NET	3,933.00	
7420 EDINBOROUGH WAY # 6203	LOT 7		TMV	156,900		SA 99891	39.00	
EDINA, MN 55435 2990	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	3,563		NET+SPEC	3,972.00	
						PAYMENTS		
			2363	4/12/96		NET	1,966.50	
						SA 99891	19.50	
						RCPT TOT	1,986.00	
			51865	10/17/96		NET	1,966.50	
						SA 99891	19.50	
						RCPT TOT	1,986.00	
90-440-0081	001501-0500081 TXP#:0011614	090-0181-00-00-00-00 000 000 000	201/000/000 1			TC TAX	3,177.00	PTR 3,177.00
JONES, GEORGE WILLIAM	PAUL BUNYAN ACRES		EMV	204,900		HSTD NET	3,177.00	
6151 BIRCHWOOD HILL RD	LOT 8		TMV	179,900		SA 99891	59.00	
LAKE SHORE, MN 56468 2990	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	2,878		NET+SPEC	3,236.00	
						PAYMENTS		
			4939	5/01/96		NET	1,588.50	
						SA 99891	29.50	
						RCPT TOT	1,618.00	
			38754	10/10/96		NET	1,588.50	
						SA 99891	29.50	
						RCPT TOT	1,618.00	
90-440-0090	001501-0500090 TXP#:0032060	090-0181-00-00-00-00 000 000 000	201/000/000 1			TC TAX	4,611.00	PTR 4,611.00
ROBINSON, CRAIG R & KAY E	PAUL BUNYAN ACRES		EMV	261,300		HSTD NET	4,611.00	
6153 BIRCHWOOD HILLS	LOT 9		TMV	244,800		SA 99891	59.00	
LAKESHORE, MN 56468 2990	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	4,176		NET+SPEC	4,670.00	
						PAYMENTS		
			10374	5/09/96		NET	2,305.50	
						SA 99891	29.50	
						RCPT TOT	2,335.00	
			34100	9/30/96		NET	2,305.50	
						SA 99891	29.50	
						RCPT TOT	2,335.00	
90-440-0100	001501-0500100 TXP#:0040326	090-0181-00-00-00-00 000 000 000	221/000/000 1			TC TAX	832.00	
ARAMAS PROPERTIES LLP	PAUL BUNYAN ACRES		EMV	75,400		HSTD NET	832.00	
6161 BIRCHWOOD HILLS RD	LOT 10, PAUL BUNYAN ACRES		TMV	75,400				
NISSWA MN 56468 2990	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	754				
						PAYMENTS		
HABISCH, ARLENE T			28027	5/29/96		NET	416.00	
			48762	10/16/96		NET	416.00	
90-440-0111	TXP#:0040326	090-0181-00-00-00-00 000 000 000	201/000/000 1			TC TAX	2,498.00	PTR 2,498.00
ARAMAS PROPERTIES LLP	PAUL BUNYAN ACRES		EMV	130,000		HSTD NET	2,498.00	
6161 BIRCHWOOD HILLS RD	LOT 11, PAUL BUNYAN ACRES		TMV	127,100				
NISSWA MN 56463 2990	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	2,262				
						PAYMENTS		
			25728	5/17/96		NET	1,249.00	
			51339	10/17/96		NET	1,249.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-440-0120 TXP#:0026391 BOMBENGER, LAURA A & SUZANN & JOURDAN, CARL RICK 6161 BIRCHWOOD HILLS RD NISSWA, MN 56468 2990	001501-0500120 PAUL BUNYAN ACRES PT OF LOTS 12 & 13 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		201/231/000 1 EMV 123,200 TMV 123,200 NTC 2,816	TC TAX 3,109.00 HSTD NET 3,109.00 SA 99891 59.00 NET+SPEC 3,168.00		PTR 486.00
					PAYMENTS 25727 5/17/96 NET 1,554.50 SA 99891 29.50 RCPT TOT 1,584.00 51340 10/17/96 NET 1,554.50 SA 99891 29.50 RCPT TOT 1,584.00			
90-440-0130 TXP#:0040326 ARAMAS PROPERTIES LLP 6161 BIRCHWOOD HILLS RD NISSWA MN 56468 2990	001501-0500130 PAUL BUNYAN ACRES PT OF LOTS 12 & 13 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		221/000/000 1 EMV 163,700 TMV 163,700 NTC 1,637	TC TAX 1,808.00 HSTD NET 1,808.00		
					PAYMENTS 28028 5/29/96 NET 904.00 48763 10/16/96 NET 904.00			
90-440-0140 TXP#:0040326 ARAMAS PROPERTIES LLP 6161 BIRCHWOOD HILLS RD NISSWA MN 56468 2990	001501-0500140 PAUL BUNYAN ACRES LOT 14 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		221/000/000 1 EMV 85,900 TMV 85,900 NTC 859	TC TAX 948.00 HSTD NET 948.00		
					PAYMENTS 28029 5/29/96 NET 474.00 48764 10/16/96 NET 474.00			
90-440-0150 TXP#:0040326 ARAMAS PROPERTIES LLP 6161 BIRCHWOOD HILLS RD NISSWA MN 56468 2990	001501-0500150 PAUL BUNYAN ACRES LOT 15 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		201/000/000 1 EMV 117,500 TMV 99,200 NTC 1,264	TC TAX 1,395.00 HSTD NET 1,395.00 SA 99891 59.00 NET+SPEC 1,454.00		PTR 1,395.00
					PAYMENTS 14963 5/14/96 NET 697.50 SA 99891 29.50 RCPT TOT 727.00 48765 10/16/96 NET 697.50 SA 99891 29.50 RCPT TOT 727.00			
90-440-0160 TXP#:0040326 ARAMAS PROPERTIES LLP 6161 BIRCHWOOD HILLS RD NISSWA MN 56468 2990	001501-0500160 PAUL BUNYAN ACRES OUTLOT A SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		222/000/000 1 EMV 56,600 TMV 56,600 NTC 1,302	TC TAX 1,438.00 HSTD NET 1,438.00		
					PAYMENTS 28030 5/29/96 NET 719.00 48766 10/16/96 NET 719.00			

LAKE SHORE CITY
PAUL BUNYAN ACRES

PARCEL # OLD PARCEL # UNIQUE TAXING AREA TIF#/SUBC ESCR# EMER# CLASS(ES) HSTD
TAXPAYER NAME EST MV/DFR VAL
TAXPAYER ADDRESS PROPERTY DESCRIPTION NET TAX CAPACITY

TC TAX TACONITE PROP TAX REFUND
POWERLINE DISASTER CR TAX INC FINANCING
NET TAX SPECIAL ASMTS GREEN ACRE ADDED

PLAT TOTALS

EMV	2,270,900	TC TAX	40,640.00	PTR	17,819.00
DFRV		MKT TAX		TIF	
TMV	2,105,400	RMV TAX		CMT	
NTC	36,310	TAC CR		GAA	
		PWR CR			
		DIS CR			
		NET	40,640.00		
ACRES		SA	510.00		
		NET+SPEC	41,150.00		

PAYMENTS

NET	40,640.00		
TIF			
SA	510.00		
GAA			
COST			
RCPT TOT	41,150.00	PEN	
		INT	
BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-443-0110 BUSH, JOHN C & SUZETTE M 6137 BIRCHWOOD HILLS RD LAKE SHORE, MN 56468 2990	001501-1501010 TXP#:0033267 LIVINGSTONS GULL LAKE LOTS LOT 1 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		201/000/000 1 EMV 3,200 TMV 3,200 NTC 64	TC TAX HSTD NET PAYMENTS NET	70.00 70.00 70.00	PTR 70.00
						3848 4/24/96			
90-443-0120 ANDERSON, THOMAS P & PAULA K 6131-A BIRCHWOOD HILLS RD NISSWA, MN 56468 2990	001501-1501020 TXP#:0034032 LIVINGSTONS GULL LAKE LOTS LOT 2 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		201/000/000 1 EMV 13,800 TMV 13,600 NTC 272	TC TAX HSTD NET PAYMENTS	300.00 300.00	PTR 300.00
						2395 4/12/96 28610 6/03/96	NET NET	150.00 150.00	
90-443-0130 GERMANN, JANET M & JOANNE L 91 NORTH MCKNIGHT RD ST PAUL, MN 55119 2990	001501-1501030 TXP#:0031428 LIVINGSTONS GULL LAKE LOTS LOT 3 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 3,200 TMV 3,200 NTC 64	TC TAX N-HM NET PAYMENTS	70.00 70.00	
						9038 5/08/96 41272 10/14/96	NET NET	35.00 35.00	
90-443-0140 SCHNEIDER, DALE E & RENEE L 13655 30TH ST S AFTON, MN 55001 2990	001501-1501040 TXP#:0020674 LIVINGSTONS GULL LAKE LOTS LOT 4 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 3,200 TMV 3,200 NTC 64	TC TAX N-HM NET PAYMENTS	70.00 70.00	
						3906 4/25/96 66381 12/26/96	NET NET RCPT TOT	35.00 35.00 35.00	P&I 2.80 PEN 2.80
90-443-0150 STEWART, CAMERON R PO BOX 3011 LONG BEACH, CA 90803 0011	001501-1501050 TXP#:0035058 LIVINGSTONS GULL LAKE LOTS LOT 5 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 2,600 TMV 2,600 NTC 52	TC TAX N-HM NET PAYMENTS	58.00 58.00	
						2242 4/11/96	NET	58.00	
90-443-0160 STEWART, CAMERON R PO BOX 3011 LONG BEACH, CA 90803 0011	001501-1501060 TXP#:0035058 LIVINGSTONS GULL LAKE LOTS LOT 6 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 2,600 TMV 2,600 NTC 52	TC TAX N-HM NET PAYMENTS	58.00 58.00	
						2243 4/11/96	NET	58.00	
90-443-0170 HAEG, RICHARD G & JANET L NO MAIL BOX 11-25-96 00000 0011	001501-1501070 TXP#:0040093 LIVINGSTONS GULL LAKE LOTS LOT 7 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 2,600 TMV 2,600 NTC 52	TC TAX N-HM NET PAYMENTS	58.00 58.00	
						18279 5/15/96 38043 10/09/96	NET NET	29.00 29.00	
90-443-0180 STEWART, CAMERON R PO BOX 3011 LONG BEACH, CA 90803 0011	001501-1501080 TXP#:0035058 LIVINGSTONS GULL LAKE LOTS LOT 8 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 3,200 TMV 3,200 NTC 64	TC TAX N-HM NET PAYMENTS	70.00 70.00	
						2244 4/11/96	NET	70.00	

LAKE SHORE CITY
LIVINGSTONS GULL LAKE LOTS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-443-0190 STEWART, CAMERON R PO BOX 3011 LONG BEACH, CA 90803 0011	001501-1501090 TXP#:0035058 LIVINGSTONS GULL LAKE LOTS LOT 9 BLK 1 SECT:21 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000		151/000/000 0 EMV 3,200 TMV 3,200 NTC 84 2245 4/11/96	TC TAX 70.00 N-HM NET 70.00 PAYMENTS NET 70.00		
PLAT TOTALS					EMV 37,600 OFRV TMV 37,400 NTC 748	TC TAX 824.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 824.00 SA NET+SPEC 824.00	PTR 370.00 TIF CMT GAA	
	ACRES					PAYMENTS NET 824.00 TIF SA GAA COST RCPT TOT 824.00 BAL DUE	PEN 2.80 INT	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-446-0010	001501-0500010 TXP#:0016393	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	670.00	
NELSON, MELANIE M, TRUSTEE	SCHAEFERS POINT					EMV 37,200	N-HM NET	670.00	
C/O OMNI VENTURE, LTD	W30.76 FT OF LOT 1					TMV 30,300			
18202 MINNETONKA BLVD	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 606			
DEEPHAVEN, MN 55391 0011						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						24217 5/16/96	NET	335.00	
						51564 10/17/96	NET	335.00	
90-446-0011	001501-0500011 TXP#:0001219	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	8,553.00	PTR 8,553.00
BALDWIN, SANDRA LYNN, TRSTEE	SCHAEFERS POINT					EMV 423,300	HSTD NET	8,553.00	
7130 SCHAEFFERS POINT RD	LOT 1 EXC W30.76 FT & LOT 2					TMV 423,300	SA 99891	59.00	
LAKE SHORE, MN	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 7,746	NET+SPEC	8,612.00	
56468 0011						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9904 5/09/96	NET	4,276.50	
							SA 99891	29.50	
							RCPT TOT	4,306.00	
						37273 10/09/96	NET	4,276.50	
							SA 99891	29.50	
							RCPT TOT	4,306.00	
90-446-0030	001501-0500030 TXP#:0020400	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	6,183.00	
SCHACHTRUP, MARILYN A, TRSTE	SCHAEFERS POINT					EMV 272,700	N-HM NET	6,183.00	
4515 GRAND VIEW DR	LOT 3 & W1/2 OF LOT 4					TMV 238,400	SA 99891	39.00	
PEORIA HEIGHTS, IL	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 5,600	NET+SPEC	6,222.00	
61614 0011						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						14390 5/13/96	NET	3,091.50	
							SA 99891	19.50	
							RCPT TOT	3,111.00	
						64373 11/06/96	NET	2,841.78	P&I 185.39
							SA 99891	19.50	P&I 1.27
							RCPT TOT	2,361.28	PEN 186.66
						65627 11/19/96	NET	249.72	
90-446-0050	001501-0500050 TXP#:0025104	090-0181-00-00-00-00	000	000	169	201/000/000 1	TC TAX	11,599.00	PTR 11,599.00
WHITING, CRAIG W & JULIE	SCHAEFERS POINT					EMV 561,300	HSTD NET	11,599.00	
7134 SCHAEFERS POINT RD	LOTS 5, 25, 26 & E1/2 OF LOT 4					TMV 561,300	SA 99891	59.00	
LAKE SHORE, MN	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 10,506	NET+SPEC	11,658.00	
56468 0011						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						1756 4/08/96	NET	5,799.50	
							SA 99891	29.50	
							RCPT TOT	5,829.00	
						32885 9/20/96	NET	5,799.50	
							SA 99891	29.50	
							RCPT TOT	5,829.00	
90-446-0060	001501-0500060 TXP#:0036472	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,001.00	
SCANLAN, PEGGY ANN	SCHAEFERS POINT					EMV 183,600	N-HM NET	4,001.00	
%TIMOTHY M SCANLAN	LOT 6					TMV 159,300	SA 99891	39.00	
1 SCANLAN PLAZA	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 3,623	NET+SPEC	4,040.00	
ST PAUL, MN 55107 0011						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						6068 5/03/96	NET	2,000.50	
							SA 99891	19.50	
							RCPT TOT	2,020.00	
						35915 10/07/96	NET	2,000.50	
							SA 99891	19.50	
							RCPT TOT	2,020.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE	TACONITE / DISASTER CR	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-446-0070	001501-0500070 TXP#:0015184	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	6,649.00	
						EMV	289,800	N-HM NET	6,649.00	
MCNITT, MARIANNE T	SCHAEFERS POINT					TMV	255,300	SA 99891	39.00	
7138 SCHAEFERS PT RD	LOT 7 & W1/2 OF LOT 8					NTC	6,023	NET+SPEC	6,688.00	
NISSWA, MN	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468 0011						17610 5/15/96		NET	3,324.50	
								SA 99891	19.50	
								RCPT TOT	3,344.00	
						50999 10/17/96		NET	3,324.50	
								SA 99891	19.50	
								RCPT TOT	3,344.00	
90-446-0090	001501-0500090 TXP#:0018557	090-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	4,723.00	PTR 4,723.00
						EMV	297,800	HSTD NET	4,723.00	
PITT, MERWIN E	SCHAEFERS POINT					TMV	249,900	SA 99891	59.00	
7140 SCHAEFERS PT	E1/2 OF LOT 8 & ALL OFLOTS 9 & 10					NTC	4,278	NET+SPEC	4,782.00	
LAKE SHORE, MN	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468 0011						14871 5/14/96		NET	2,361.50	
								SA 99891	29.50	
								RCPT TOT	2,391.00	
						44552 10/16/96		NET	2,361.50	
								SA 99891	29.50	
								RCPT TOT	2,391.00	
90-446-0110	001501-0500110 TXP#:0040397	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	5,205.00	
						EMV	233,400	N-HM NET	5,205.00	
NORWEST MORTGAGE IND	SCHAEFERS POINT					TMV	203,000	SA 99891	39.00	
FORECLOSURE DEPT MS 122509	LOT 11 & W50 FT OF LOT 12					NTC	4,715	NET+SPEC	5,244.00	
HOME CAMPUS	SECT:21 TWP:135.0 RG:29 ACRES:							BAL DUE	5,244.00	
DES MOINES IA										
50328 0011										
90-446-0130	001501-0500130 TXP#:0000647	090-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	4,917.00	PTR 4,917.00
						EMV	265,100	HSTD NET	4,917.00	
ANDERSON, JAMES & CORRINE	SCHAEFERS POINT					TMV	258,700	SA 99891	59.00	
7146 SCHAEFERS POINT RD	ELY 25 FT OF LOT 12 & ALL OF LOT 13					NTC	4,454	NET+SPEC	4,976.00	
NISSWA, MN	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468 0011						2084 4/10/96		NET	2,458.50	
								SA 99891	29.50	
								RCPT TOT	2,488.00	
						42898 10/15/96		NET	2,458.50	
								SA 99891	29.50	
								RCPT TOT	2,488.00	
90-446-0141	001501-0500141 TXP#:0015028	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	4,135.00	
						EMV	188,300	N-HM NET	4,135.00	
MCDONALD, GORDON N	SCHAEFERS POINT					TMV	164,200	SA 99891	39.00	
105 BRUNSWICK S	PT OF LOTS 14 & 15					NTC	3,745	NET+SPEC	4,174.00	
GOLDEN VALLEY, MN	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55416 0011						28240 5/30/96		NET	2,025.76	P&I 41.34
								SA 99891	19.50	P&I .40
								RCPT TOT	2,045.26	PEN 41.74
						29012 6/12/96		NET	41.74	
						41140 10/14/96		NET	2,067.50	
								SA 99891	19.50	
								RCPT TOT	2,087.00	
90-446-0151	001501-0500151 TXP#:0020423	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	536.00	
						EMV	28,000	N-HM NET	536.00	
SCHAEFER, GEORGE J, JR	SCHAEFERS POINT					TMV	24,300			
161 GLENWOOD DR N	PT OF LOT 15					NTC	486			
BAXTER, MN	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 0011						9275 5/08/96		NET	536.00	

LAKE SHORE CITY
SCHAEFERS POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-446-0160	001501-0500160 TXP#:0020423	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	536.00	
						EMV 28,000	N-HM NET	536.00	
SCHAEFER, GEORGE J, JR	SCHAEFERS POINT					TMV 24,300			
161 GLENWOOD DR N	LOT 16					NTC 486			
BAXTER, MN 56401 0011	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9277 5/08/96	NET	536.00	
90-446-0170	001501-0500170 TXP#:0020423	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,243.00	
						EMV 64,500	N-HM NET	1,243.00	
SCHAEFER, GEORGE J, JR	SCHAEFERS POINT					TMV 56,300	SA 99891	39.00	
161 GLENWOOD DR N	LOT 17					NTC 1,126	NET+SPEC	1,282.00	
BAXTER, MN 56401 0011	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9276 5/08/96	NET	1,243.00	
							SA 99891	39.00	
							RCPT TOT	1,282.00	
90-446-0180	001501-0500180 TXP#:0033110	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,973.00	
						EMV 203,500	N-HM NET	4,973.00	
HELGREN, GERALD R & SHARON L	SCHAEFERS POINT					TMV 194,600	SA 99891	39.00	
7147 SCHAEFERS PT RD	PT OF LOT 14 & ALL OF LOT 18					NTC 4,505	NET+SPEC	5,012.00	
LAKE SHORE, MN 56468 0011	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						28495 5/17/96	NET	2,486.50	
							SA 99891	19.50	
							RCPT TOT	2,506.00	
							BAL DUE	2,506.00	
90-446-0190	001501-0500190 TXP#:0008092	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,869.00	
						EMV 163,200	N-HM NET	3,869.00	
GOODRICH, LEO C	SCHAEFERS POINT					TMV 154,600	SA 99891	39.00	
1101 SIBLEY MEM HWY, 505	LOT 19					NTC 3,505	NET+SPEC	3,908.00	
ST PAUL, MN 55118 0011	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						18307 5/15/96	NET	1,934.50	
							SA 99891	19.50	
							RCPT TOT	1,954.00	
						49251 10/16/96	NET	1,934.50	
							SA 99891	19.50	
							RCPT TOT	1,954.00	
90-446-0200	001501-0500200 TXP#:0033858	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,015.00	PTR 3,015.00
						EMV 186,900	HSTD NET	3,015.00	
KOSTOHRYZ, JAMES E & MARILYN	SCHAEFERS POINT					TMV 172,500	SA 99891	59.00	
7143 SCHAEFERS PT RD	LOTS 20 & 21					NTC 2,730	NET+SPEC	3,074.00	
LAKE SHORE, MN 56468 0011	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16905 5/15/96	NET	1,507.50	
RICHFIELD BANK & TRUST CO							SA 99891	29.50	
							RCPT TOT	1,537.00	
						50178 10/17/96	NET	1,507.50	
							SA 99891	29.50	
							RCPT TOT	1,537.00	
90-446-0220	001501-0500220 TXP#:0031056	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,167.00	
						EMV 167,600	N-HM NET	4,167.00	
EVERSON, WILLIAM G & EDNA E	SCHAEFERS POINT					TMV 165,400	SA 99891	59.00	
15280BURNABY DRIVE	LOT 22					NTC 3,775	NET+SPEC	4,226.00	
NAPLES, FL 33963 0011	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17153 5/15/96	NET	2,083.50	
							SA 99891	29.50	
							RCPT TOT	2,113.00	
						40578 10/14/96	NET	2,083.50	
							SA 99891	29.50	
							RCPT TOT	2,113.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS		TACONITE / TAX INC FINANCING / GREEN ACRE / ADDED	PROP TAX REFUND
90-446-0230 TXP#:0015184	001501-0500230	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	256.00		
						EMV	12,000	N-HM NET	256.00		
MCNITT, MARIANNE T	SCHAEFERS POINT					TMV	11,600				
7138 SCHAEFERS PT RD	LOT 23					NTC	232				
NISSWA, MN 56468 0011	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -					
						17609 5/15/96		NET	128.00		
						51000 10/17/96		NET	128.00		
90-446-0240 TXP#:0036472	001501-0500240	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	256.00		
						EMV	12,000	N-HM NET	256.00		
SCANLAN, PEGGY ANN	SCHAEFERS POINT					TMV	11,600				
%TIMOTHY M SCANLAN	LOT 24					NTC	232				
1 SCANLAN PLAZA	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -					
ST PAUL, MN 55107 0011						6067 5/03/96		NET	128.00		
						35914 10/07/96		NET	128.00		
90-446-0270 TXP#:0020400	001501-0500270	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	2,063.00		
						EMV	116,000	N-HM NET	2,063.00		
SCHACHTRUP, MARILYN A, TRSTE	SCHAEFERS POINT					TMV	89,100	SA 99891	39.00		
4515 GRAND VIEW DR	LOTS 27 & 28					NTC	1,868	NET+SPEC	2,102.00		
PEORIA HEIGHTS, IL 61614 0011	SECT:21 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -					
						14389 5/13/96		NET	1,031.50		
								SA 99891	19.50		
								RCPT TOT	1,051.00		
						64374 11/06/96		NET	1,031.50	P&I	61.89
								SA 99891	19.50	P&I	1.17
								RCPT TOT	1,051.00	PEN	63.06
PLAT TOTALS						EMV	3,734,200	TC TAX	77,549.00	PTR	32,807.00
						DFRV		MKT TAX		TIF	
						TMV	3,448,000	RMV TAX		CMT	
						NTC	70,241	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	77,549.00		
ACRES								SA	705.00		
								NET+SPEC	78,254.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
								NET	69,857.50		
								TIF			
								SA	646.50		
								GAA			
								COST			
								RCPT TOT	70,504.00	PEN	291.46
										INT	
								BAL DUE	7,750.00		

LAKE SHORE CITY
SHORE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0105 TXP#:0007956 GLENDENNING, WILLIAM A 164 DAN RIVER COURT MARCO ISLAND, FL 33937 0011	001501-0501011 SHORE ACRES LOT 1 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 46,700 TMV 45,400 NTC 908 PAYMENTS 23808 5/16/96 42929 10/15/96	TC TAX 1,003.00 N-HM NET 1,003.00 SA 99891 39.00 NET+SPEC 1,042.00 NET 501.50 SA 99891 19.50 RCPT TOT 521.00 NET 501.50 SA 99891 19.50 RCPT TOT 521.00		
90-449-0110 TXP#:0015439 MICHAELIS, RICHARD H 9613 PORTLAND AVE S BLOOMINGTON, MN 55420 0011	001501-0501020 SHORE ACRES LOT 2 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 217,700 TMV 194,600 NTC 4,505 PAYMENTS 4384 4/29/96 47962 10/16/96	TC TAX 4,973.00 N-HM NET 4,973.00 SA 99891 39.00 NET+SPEC 5,012.00 NET 2,486.50 SA 99891 19.50 RCPT TOT 2,506.00 NET 2,486.50 SA 99891 19.50 RCPT TOT 2,506.00		
90-449-0115 TXP#:0015185 MCNUTT, MARY ELIZABETH 702 N 5TH BRAINERD, MN 56401 0011	001501-0501030 SHORE ACRES LOT 3 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 155,800 TMV 128,700 NTC 2,358 PAYMENTS 21482 5/16/96 50582 10/17/96	TC TAX 3,155.00 N-HM NET 3,155.00 SA 99891 39.00 NET+SPEC 3,194.00 NET 1,577.50 SA 99891 19.50 RCPT TOT 1,597.00 NET 1,577.50 SA 99891 19.50 RCPT TOT 1,597.00		
90-449-0120 TXP#:0019892 ROTH, EUGENE A & JULIANNE 504 SUMMIT AVE NEW ULM, MN 56073 0011	001501-0501040 SHORE ACRES LOT 4 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 142,400 TMV 117,900 NTC 2,588 PAYMENTS 25691 5/17/96 51527 10/17/96	TC TAX 2,857.00 N-HM NET 2,857.00 SA 99891 39.00 NET+SPEC 2,896.00 NET 1,428.50 SA 99891 19.50 RCPT TOT 1,448.00 NET 1,428.50 SA 99891 19.50 RCPT TOT 1,448.00		
90-449-0125 TXP#:0003604 CARPENTER, DEAN C & JANICE 7712 PEBBLE BEACH RD LAKE SHORE, MN 56468 0011	001501-0501050 SHORE ACRES LOT 5 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 203,100 TMV 183,500 NTC 2,950 PAYMENTS 16352 5/14/96 50586 10/17/96	TC TAX 3,257.00 PTR 3,257.00 HSTD NET 3,257.00 SA 99891 59.00 NET+SPEC 3,316.00 NET 1,628.50 SA 99891 29.50 RCPT TOT 1,658.00 NET 1,628.50 SA 99891 29.50 RCPT TOT 1,658.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0130	001501-0501060 TXP#:0003806	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 159,500 TMV 132,200 NTC 2,945		TC TAX N-HM NET SA 99891 NET+SPEC	3,251.00 3,251.00 39.00 3,290.00	
CHANEY, M L PO BOX 337 VERMILLION, SD 57069 0011	SHORE ACRES LOT 5 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
CHANEY, MARTIN L, D CYNTHIA,				5493 5/02/96		NET SA 99891 RCPT TOT	1,625.50 19.50 1,645.00	
				34623 10/02/96		NET SA 99891 RCPT TOT	1,625.50 19.50 1,645.00	
90-449-0135	001501-0501070 TXP#:0031514	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 170,900 TMV 143,400 NTC 3,225		TC TAX N-HM NET SA 99891 NET+SPEC	3,561.00 3,561.00 39.00 3,600.00	
JENSON, CALVIN W & SANDRA L & ACHTER, JAMES & D, EA 1/2 7200 13TH AVE S MINNEAPOLIS, MN 55423 0011	SHORE ACRES LOT 7 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
				16069 5/14/96		NET SA 99891 RCPT TOT	890.25 9.75 900.00	
				25636 5/17/96		NET SA 99891 RCPT TOT	890.25 9.75 900.00	
				39456 10/11/96		NET SA 99891 RCPT TOT	890.25 9.75 900.00	
				41737 10/14/96		NET SA 99891 RCPT TOT	890.25 9.75 900.00	
90-449-0145	001501-0501080 TXP#:0005438	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 182,600 TMV 159,900 NTC 3,838		TC TAX N-HM NET SA 99891 NET+SPEC	4,017.00 4,017.00 39.00 4,056.00	
DONNELLY, JOHN S 556 S MISSISSIPPI RIVER BLVD ST PAUL, MN 55116 0011	SHORE ACRES LOT 8 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
				20016 5/15/96		NET SA 99891 RCPT TOT	2,008.50 19.50 2,028.00	
				49325 10/16/96		NET SA 99891 RCPT TOT	2,008.50 19.50 2,028.00	
90-449-0150	001501-0501090 TXP#:0033069	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 195,600 TMV 163,000 NTC 3,715		TC TAX N-HM NET SA 99891 NET+SPEC	4,101.00 4,101.00 39.00 4,140.00	
CLIFFORD, WILLIAM R PO BOX 367 NORTHFIELD, MN 55057 0011	SHORE ACRES LOT 9 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
				6060 5/03/96		NET SA 99891 RCPT TOT	2,050.50 19.50 2,070.00	
				42729 10/15/96		NET SA 99891 RCPT TOT	2,050.50 19.50 2,070.00	
90-449-0155	001501-0501100 TXP#:0007955	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 161,200 TMV 137,600 NTC 3,080		TC TAX N-HM NET SA 99891 NET+SPEC	3,401.00 3,401.00 39.00 3,440.00	
GLENDENNING, WILLIAM G & S M 1765 PINEHURST AVE ST PAUL, MN 55116 0011	SHORE ACRES LOT 10 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
				28852 5/17/96		NET SA 99891 RCPT TOT	1,700.50 19.50 1,720.00	
				50097 10/17/96		NET SA 99891 RCPT TOT	1,700.50 19.50 1,720.00	

LAKE SHORE CITY
SHORE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0160	001501-0501111 TXP#:0002808	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,269.00	PTR 4,269.00
BRIGGS, MICHAEL J & MARY C	SHORE ACRES					EMV 229,300	HSTD NET	4,269.00	
7724 PEBBLE BEACH RD	LOT 11 BLK 1					TMV 229,300	SA 99891	59.00	
LAKE SHORE, MN 56468 0011	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 3,866	NET+SPEC	4,328.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						23850 5/16/96	NET	2,134.50	
							SA 99891	29.50	
							RCPT TOT	2,164.00	
						50993 10/17/96	NET	2,134.50	
							SA 99891	29.50	
							RCPT TOT	2,164.00	
90-449-0165	001501-0501122 TXP#:0032950	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,829.00	
TAYLOR, BRADLEY S & KAYE M; & JOHNSON, LARRY L & PEGGY A	SHORE ACRES					EMV 144,000	N-HM NET	2,829.00	
931 OAKWOOD HEIGHTS CIRCLE	N1/2 OF LOT 12 BLK 1					TMV 116,900	SA 99891	39.00	
EAGAN, MN 55123 0011	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 2,563	NET+SPEC	2,868.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						14617 5/14/96	NET	1,414.50	
							SA 99891	19.50	
							RCPT TOT	1,434.00	
						40490 10/14/96	NET	1,414.50	
							SA 99891	19.50	
							RCPT TOT	1,434.00	
90-449-0170	001501-0501130 TXP#:0037019	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	14,993.00	
ALLEN, JOHN & REBECCA	SHORE ACRES					EMV 591,700	N-HM NET	14,993.00	
2358 W LAKE OF ISLE PKWY	S1/2 OF LOT 12 & ALL OF LOT 13 BLK 1					TMV 557,600	SA 99891	59.00	
MINNEAPOLIS, MN 55405 0011	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 13,580	NET+SPEC	15,052.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						26877 5/17/96	NET	7,496.50	
							SA 99891	29.50	
							RCPT TOT	7,526.00	
						50244 10/17/96	NET	7,496.50	
							SA 99891	29.50	
							RCPT TOT	7,526.00	
90-449-0202	001501-0502010 TXP#:0025897	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,207.00	
JOHANNSEN, DONALD R	SHORE ACRES					EMV 183,400	N-HM NET	4,207.00	
2605 BROOKRIDGE AVE N	PT OF OUTLOT B & PT OF LOT 1, BLK 2					TMV 166,800	SA 99891	39.00	
GOLDEN VALLEY, MN 55422 0011	SECT:29 TWP:135.0 RG:29 ACRES: .75					NTC 3,810	NET+SPEC	4,246.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13102 5/13/96	NET	2,103.50	
							SA 99891	19.50	
							RCPT TOT	2,123.00	
						36613 10/08/96	NET	2,103.50	
							SA 99891	19.50	
							RCPT TOT	2,123.00	
90-449-0204	001501-0502022 TXP#:0011079	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,649.00	
JOHANNSEN, DONALD R, TR	SHORE ACRES					EMV 170,700	N-HM NET	3,649.00	
2605 BROOKRIDGE AVE N	LOT 2 & PT OF LOT 1, BLK 2					TMV 146,600	SA 99891	39.00	
GOLDEN VALLEY, MN 55422 0011	SECT:29 TWP:135.0 RG:29 ACRES: 1.00					NTC 3,305	NET+SPEC	3,688.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13104 5/13/96	NET	1,824.50	
							SA 99891	19.50	
							RCPT TOT	1,844.00	
						36614 10/08/96	NET	1,824.50	
							SA 99891	19.50	
							RCPT TOT	1,844.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR NET TAX	TACONITE SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-449-0206	001501-0502030	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	5,261.00	
	TXP#:0029083		EMV 253,200	N-HM NET	5,261.00	
MORK, JACQUELIN K	SHORE ACRES		TMV 205,000	SA 99891	39.00	
9991 E PURDUE AVE	LOT 3 BLK 2		NTC 4,765	NET+SPEC	5,300.00	
SCOTTSDALE AZ	SECT:29 TWP:135.0 RG:29	ACRES:	PAYMENTS			
85258 0011			23144 5/16/96	NET	2,630.50	
CARR, MAY E				SA 99891	19.50	
				RCPT TOT	2,550.00	
			49734 10/16/96	NET	2,630.50	
				SA 99891	19.50	
				RCPT TOT	2,650.00	
90-449-0208	001501-0502041	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	974.00	
	TXP#:0029083		EMV 55,600	N-HM NET	974.00	
MORK, JACQUELIN K	SHORE ACRES		TMV 44,100			
9991 E PURDUE AVE	LOT 4 LESS SWLY 50 FT FRONT & REAR THRF		NTC 882			
SCOTTSDALE AZ	BLK 2		PAYMENTS			
85258 0011	SECT:29 TWP:135.0 RG:29	ACRES:	23143 5/16/96	NET	487.00	
			49733 10/16/96	NET	487.00	
90-449-0210	001501-0502050	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	4,605.00	
	TXP#:0027315		EMV 214,700	N-HM NET	4,605.00	
WITTA, JACK & NANCY, TRSTEES	SHORE ACRES		TMV 181,200	SA 99891	39.00	
5521 AUTO CLUB RD	LOT 5 & SWLY 50 FT	FRONT & REAR OF LT 4	NTC 4,170	NET+SPEC	4,644.00	
BLOOMINGTON, MN	BLK 2		PAYMENTS			
55437 0011	SECT:29 TWP:135.0 RG:29	ACRES:	9301 5/08/96	NET	2,302.50	
				SA 99891	19.50	
				RCPT TOT	2,322.00	
			38640 10/10/96	NET	2,302.50	
				SA 99891	19.50	
				RCPT TOT	2,322.00	
90-449-0212	001501-0502060	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,907.00	
	TXP#:0009201		EMV 133,400	N-HM NET	2,907.00	
HARMON, WAYNE W & DANA M,	SHORE ACRES		TMV 119,700	SA 99891	39.00	
TRUSTEES	LOT 6 BLK 2		NTC 2,633	NET+SPEC	2,946.00	
5704 BLAKE RD	SECT:29 TWP:135.0 RG:29	ACRES:	PAYMENTS			
EDINA, MN			13885 5/13/96	NET	1,453.50	
55436 0011				SA 99891	19.50	
				RCPT TOT	1,473.00	
			36418 10/08/96	NET	1,453.50	
				SA 99891	19.50	
				RCPT TOT	1,473.00	
90-449-0214	001501-0502070	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,420.00	
	TXP#:0000464		EMV 80,900	N-HM NET	1,420.00	
AMLIE, PEARL R	SHORE ACRES		TMV 64,300			
C/O BOATMEN'S BANK,TRUST DEP	LOT 7 BLK 2		NTC 1,286			
PO BOX U	SECT:29 TWP:135.0 RG:29	ACRES:	PAYMENTS			
FORT DODGE, IA			10978 5/09/96	NET	710.00	
50501 2025			38124 10/09/96	NET	710.00	
90-449-0216	001501-0502080	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,217.00	
	TXP#:0000464		EMV 111,800	N-HM NET	2,217.00	
AMLIE, PEARL R	SHORE ACRES		TMV 94,700	SA 99891	39.00	
C/O BOATMEN'S BANK,TRUST DEP	LOT 8 BLK 2		NTC 2,006	NET+SPEC	2,256.00	
PO BOX U	SECT:29 TWP:135.0 RG:29	ACRES:	PAYMENTS			
FORT DODGE, IA			10980 5/09/96	NET	1,108.50	
50501 2025				SA 99891	19.50	
				RCPT TOT	1,128.00	
			38123 10/09/96	NET	1,108.50	
				SA 99891	19.50	
				RCPT TOT	1,128.00	

LAKE SHORE CITY
SHORE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY			TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0218	001501-0502091 TXP#:0000464	090-0181-00-00-00-00	000	000	000	151/000/000	0		TC TAX	712.00	
AMLIE, PEARL R	SHORE ACRES					EMV	40,500		N-HM NET	712.00	
C/O BOATMEN'S BANK,TRUST DEP	N50 FT OF OUTLOT A					TMV	32,200				
PO BOX U	SECT:29 TWP:135.0 RG:29 ACRES:					NTC		844			
FORT DODGE, IA 50501 2025						PAYMENTS					
						10979	5/09/96		NET	356.00	
						38122	10/09/96		NET	356.00	
90-449-0220	001501-0502092 TXP#:0015509	090-0181-00-00-00-00	000	000	189	201/000/000	1		TC TAX	2,781.00	PTR 2,781.00
MILES, RICHARD J, JR	SHORE ACRES					EMV	180,700		HSTD NET	2,781.00	
1377885	S100 FT OF N150 FT OF OUTLOT A					TMV	161,900		SA 99891	59.00	
7698 INTERLACHEN RD	SECT:29 TWP:135.0 RG:29 ACRES:					NTC		2,518	NET+SPEC	2,840.00	
NISSWA, MN 56468 2025						PAYMENTS					
						7200	5/06/96		NET	1,390.50	
									SA 99891	29.50	
									RCPT TOT	1,420.00	
						33796	9/26/96		NET	1,390.50	
									SA 99891	29.50	
									RCPT TOT	1,420.00	
90-449-0222	001501-0502093 TXP#:0017148	090-0181-00-00-00-00	000	000	000	201/000/000	1		TC TAX	4,109.00	PTR 4,109.00
OEN, LUCILLE S	SHORE ACRES					EMV	269,000		HSTD NET	4,109.00	
7700 INTERLACHEN RD	OUTLOT A LESS N150 FT & LESS S300 FT					TMV	222,100		SA 99891	59.00	
LAKE SHORE, MN	SECT:29 TWP:135.0 RG:29 ACRES:					NTC		3,722	NET+SPEC	4,168.00	
56468 2025						PAYMENTS					
						4211	4/26/96		NET	2,054.50	
									SA 99891	29.50	
									RCPT TOT	2,084.00	
						32057	9/10/96		NET	1,960.50	
									SA 99891	29.50	
									RCPT TOT	1,990.00	
						32317	9/16/96		NET	94.00	
						49885	10/16/96		NET	2,084.00	
						801481	10/21/96		NET	-2,084.00	
90-449-0224	001501-0502094 TXP#:0007956	090-0181-00-00-00-00	000	000	000	151/000/000	0		TC TAX	8,747.00	
GLENDENNING, WILLIAM A	SHORE ACRES					EMV	375,600		N-HM NET	8,747.00	
164 DAN RIVER COURT	S300 FT OF OUTLOT A					TMV	331,300		SA 99891	39.00	
MARCO ISLAND, FL	SECT:29 TWP:135.0 RG:29 ACRES:					NTC		7,923	NET+SPEC	8,786.00	
33937 2025						PAYMENTS					
						23807	5/16/96		NET	4,373.50	
									SA 99891	19.50	
									RCPT TOT	4,393.00	
						42928	10/15/96		NET	4,373.50	
									SA 99891	19.50	
									RCPT TOT	4,393.00	
90-449-0226	001501-0502103 TXP#:0011264	090-0181-00-00-00-00	000	000	000	201/000/000	1		TC TAX	4,697.00	PTR 4,697.00
JOHNSON, J CHARLES & ARLA	SHORE ACRES					EMV	290,000		HSTD NET	4,697.00	
7680 INTERLACHEN RD	REV DESCT 1 OF OUTLOT B & C					TMV	248,700		SA 99891	59.00	
LAKE SHORE, MN	SECT:29 TWP:135.0 RG:29 ACRES: 2.11					NTC		4,254	NET+SPEC	4,756.00	
56468 2025						PAYMENTS					
						18844	5/15/96		NET	2,348.50	
									SA 99891	29.50	
									RCPT TOT	2,378.00	
						42536	10/15/96		NET	2,348.50	
									SA 99891	29.50	
									RCPT TOT	2,378.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0228	001501-0502104 TXP#:0022780	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	4,439.00	
						EMV	195,800	N-HM NET	4,439.00	
STUCK, MARILYN L	SHORE ACRES					TMV	175,200	SA 99891	39.00	
4010 TRENTON LANE N	REV DESCT 4 OF OUTLOT B					NTC	4,020	NET+SPEC	4,478.00	
MINNEAPOLIS, MN	SECT:29 TWP:135.0 RG:29	ACRES:		.83				PAYMENTS		
55441 2025						23145 5/16/96		NET	2,219.50	
								SA 99891	19.50	
								RCPT TOT	2,239.00	
						51235 10/17/96		NET	2,219.50	
								SA 99891	19.50	
								RCPT TOT	2,239.00	
90-449-0232	001501-0502106 TXP#:0018541	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	7,941.00	
						EMV	342,000	N-HM NET	7,941.00	
PINT, MARGARET J, TRUSTEE	SHORE ACRES					TMV	302,100	SA 99891	39.00	
2011 SUGAR WOODS DR	PT OF OUTLOT B					NTC	7,193	NET+SPEC	7,980.00	
ORONO, MN	SECT:29 TWP:135.0 RG:29	ACRES:		.83				PAYMENTS		
55356 2025						17302 5/15/96		NET	3,970.50	
								SA 99891	19.50	
								RCPT TOT	3,990.00	
						41290 10/14/96		NET	3,970.50	
								SA 99891	19.50	
								RCPT TOT	3,990.00	
90-449-0234	001501-0502111 TXP#:0013195	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	4,289.00	
						EMV	203,300	N-HM NET	4,289.00	
LARISON, MARJORIE	SHORE ACRES					TMV	169,800	SA 99891	39.00	
2632 TUXEDO LN NW	PT OF OUTLOT C					NTC	3,885	NET+SPEC	4,328.00	
ROCHESTER, MN	SECT:29 TWP:135.0 RG:29	ACRES:						BAL DUE	4,328.00	
55901 2365										
90-449-0236	001501-0502112 TXP#:0034959	090-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	2,149.00	PTR 2,149.00
						EMV	149,400	HSTD NET	2,149.00	
CHRISTIE, JOHN A	SHORE ACRES					TMV	133,300	SA 99891	59.00	
7674 INTERLACHEN RD	PT OF OUTLOT C					NTC	1,946	NET+SPEC	2,208.00	
LAKE SHORE, MN	SECT:29 TWP:135.0 RG:29	ACRES:						PAYMENTS		
56468 2365						12589 5/13/96		NET	1,074.50	
								SA 99891	29.50	
								RCPT TOT	1,104.00	
						43458 10/15/96		NET	1,074.50	
								SA 99891	29.50	
								RCPT TOT	1,104.00	
90-449-0238	001501-0502113 TXP#:0030998	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	6,143.00	
						EMV	275,300	N-HM NET	6,143.00	
PEARSON, GLENN A, TRUSTEE	SHORE ACRES					TMV	236,900	SA 99891	39.00	
P O BOX 9222	PT OF OUTLOT C					NTC	5,563	NET+SPEC	6,182.00	
RANCHO SANTA FE, CA	SECT:29 TWP:135.0 RG:29	ACRES:						PAYMENTS		
92067 2365						27936 5/28/96		NET	3,009.68	P&I 61.42
								SA 99891	19.50	P&I .40
								RCPT TOT	3,029.18	PEN 61.82
						28774 6/06/96		NET	61.82	
						36831 10/08/96		NET	3,071.50	
								SA 99891	19.50	
								RCPT TOT	3,091.00	
90-449-0240	001501-0502114 TXP#:0000594	090-0181-00-00-00-00	000	000	000	201/231/000 1		TC TAX	8,614.00	PTR 5,362.00
						EMV	432,600	HSTD NET	8,614.00	
ANDERSON, LLOYD L	SHORE ACRES					TMV	377,000	SA 99891	100.00	
7678 INTERLACHEN RD	REV DESCT 1 OF OUTLOT C					NTC	7,802	NET+SPEC	8,714.00	
LAKE SHORE, MN	SECT:29 TWP:135.0 RG:29	ACRES:		5.29				PAYMENTS		
56468 2365						106 3/19/96		NET	8,614.00	
								SA 99891	100.00	
								RCPT TOT	8,714.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / SPECIAL ASMTS	TACONITE / DISASTER CR / ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0242 TXP#:0028424 GRAFF'S DAWM ACRES, INC C/O THELMA GRAFF 3027 HAZELWOOD RD MINNETONKA, MN 55305 2365	001501-0502121 SHORE ACRES 338 FT X 420 FT OF OUTLOT D SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 141,700 TMV 123,200 NTC 2,720 PAYMENTS 25716 5/17/96 50272 10/17/96		TC TAX 3,003.00 N-HM NET 3,003.00 SA 99891 39.00 NET+SPEC 3,042.00 NET 1,501.50 SA 99891 19.50 RCPT TOT 1,521.00 NET 1,501.50 SA 99891 19.50 RCPT TOT 1,521.00		
90-449-0244 TXP#:0011190 JOHNSON, DOUGLAS & ANN 7505 INTERLACHEN RD LAKESHORE, MN 56468 2365	001501-0502131 SHORE ACRES PT OF OUTLOT E SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 60,700 TMV 53,700 NTC 1,074 PAYMENTS 27341 5/21/96 39758 10/11/96		TC TAX 1,185.00 N-HM NET 1,185.00 SA 99891 39.00 NET+SPEC 1,224.00 NET 592.50 SA 99891 19.50 RCPT TOT 612.00 NET 592.50 SA 99891 19.50 RCPT TOT 612.00		
90-449-0246 TXP#:0007702 GENADEK, THOMAS A 4548 ZENITH AVE N MINNEAPOLIS, MN 55422 2365	001501-0502132 SHORE ACRES PT OF OUTLOT E SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 60,600 TMV 50,800 NTC 1,016 PAYMENTS 9586 5/08/96 36502 10/08/96		TC TAX 1,121.00 N-HM NET 1,121.00 SA 99891 39.00 NET+SPEC 1,160.00 NET 560.50 SA 99891 19.50 RCPT TOT 580.00 NET 560.50 SA 99891 19.50 RCPT TOT 580.00		
90-449-0248 TXP#:0026908 SCRIBNER, PAUL J 4011 88TH LANE NE CIRCLE PINES, MN 55014 2365	001501-0502133 SHORE ACRES PT OF OUTLOT E SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 71,600 TMV 71,600 NTC 1,432 PAYMENTS 10905 5/09/96 44728 10/16/96		TC TAX 1,581.00 N-HM NET 1,581.00 SA 99891 39.00 NET+SPEC 1,620.00 NET 1,581.00 SA 99891 39.00 RCPT TOT 1,620.00 NET 929.50 SA 99891 19.50 RCPT TOT 949.00		
90-449-0250 TXP#:0000408 ALM, RICHARD L, ETAL 3519 37TH AVE S MINNEAPOLIS, MN 55406 2365	001501-0502134 SHORE ACRES PT OF OUTLOT E SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 92,900 TMV 81,700 NTC 1,683 PAYMENTS 19039 5/15/96		TC TAX 1,859.00 N-HM NET 1,859.00 SA 99891 39.00 NET+SPEC 1,898.00 NET 929.50 SA 99891 19.50 RCPT TOT 949.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	ULD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-449-0252	001501-0502135	090-0181-00-00-00-00	000	000	166	201/000/000 1	TC TAX 2,237.00	PTR 2,237.00	
TXP#:0024448						EMV 168,500	HSTD NET 2,237.00		
WAGNER, THOMAS I	SHORE ACRES					TMV 137,300	SA 99891 59.00		
BOX 116	PT OF OUTLOT E, SHORE ACRES, & PT OF GOV					NTC 2,026	NET+SPEC 2,296.00		
NISSWA, MN	LOT 2, 29 135 29						PAYMENTS		
56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					15987 5/14/96	NET 1,118.50		
							SA 99891 29.50		
							RCPT TOT 1,148.00		
						52659 10/18/96	NET 1,118.50		
							SA 99891 29.50		
							RCPT TOT 1,148.00		
PLAT TOTALS						EMV 7,154,400	TC TAX 146,514.00	PTR 28,861.00	
						DFRV	MKT TAX	TIF	
						TMV 8,241,200	RMV TAX	CMT	
						NTC 132,701	TAC CR	GAA	
							PWR CR		
							DIS CR		
							NET 146,514.00		
	ACRES 10.81						SA 1,586.00		
							NET+SPEC 148,100.00		
							PAYMENTS		
							NET 142,225.00		
							TIF		
							SA 1,547.00		
							GAA		
							COST		
							RCPT TOT 143,772.00	PEN 61.82	
								INT	
							BAL DUE 4,328.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-450-0110 TXP#:0002808 BRIGGS, MICHAEL J & MARY C 7724 PEBBLE BEACH RD LAKE SHORE, MN 56468 2365	090-0181-00-00-00-00 FIRST ADDN TO SHORE ACRES LOT 1, BLK 1, FIRST ADDN TO SHORE ACRES SECT:29 TWP:135.0 RG:29 ACRES:	000 000 000		201/000/000 1 EMV 8,100 TMV 4,600 NTC 92 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 23851 5/16/96 NET 51.00 50994 10/17/96 NET 51.00	TC TAX 102.00 HSTD NET 102.00	PTR 102.00	
90-450-0120 TXP#:0007954 GLENDENNING, W G & S M & BRIGGS, M J & M C 1765 PINEHURST AVE ST PAUL, MN 55116 2365	090-0181-00-00-00-00 FIRST ADDN TO SHORE ACRES LOT 2, BLK 1, FIRST ADDN TO SHORE ACRES SECT:29 TWP:135.0 RG:29 ACRES:	000 000 000		151/000/000 0 EMV 8,100 TMV 4,700 NTC 94 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 26653 5/17/96 NET 51.50 SA 99891 19.50 RCPT TOT 71.00 50096 10/17/96 NET 51.50 SA 99891 19.50 RCPT TOT 71.00	TC TAX 103.00 N-HM NET 103.00 SA 99891 39.00 NET+SPEC 142.00		
90-450-0130 TXP#:0033069 CLIFFORD, WILLIAM R PO BOX 367 NORTHFIELD, MN 55057 2365	090-0181-00-00-00-00 FIRST ADDN TO SHORE ACRES LOT 3, BLK 1, FIRST ADDN TO SHORE ACRES SECT:29 TWP:135.0 RG:29 ACRES:	000 000 000		151/000/000 0 EMV 10,600 TMV 10,600 NTC 212 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 6061 5/03/96 NET 117.50 SA 99891 19.50 RCPT TOT 137.00 42730 10/15/96 NET 117.50 SA 99891 19.50 RCPT TOT 137.00	TC TAX 235.00 N-HM NET 235.00 SA 99891 39.00 NET+SPEC 274.00		
90-450-0140 TXP#:0034807 DONNELLY, JOHN S & KAREN S 556 S MISS RIVERSIDE BLVD ST PAUL, MN 55116 2365	090-0181-00-00-00-00 FIRST ADDN TO SHORE ACRES LOT 4, BLK 1, FIRST ADDN TO SHORE ACRES SECT:29 TWP:135.0 RG:29 ACRES:	000 000 000		151/000/000 0 EMV 1,100 TMV 800 NTC 16 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 20018 5/15/96 NET 18.00	TC TAX 18.00 N-HM NET 18.00		
90-450-0150 TXP#:0034807 DONNELLY, JOHN S & KAREN S 556 S MISS RIVERSIDE BLVD ST PAUL, MN 55116 2365	090-0181-00-00-00-00 FIRST ADDN TO SHORE ACRES LOT 5, BLK 1, FIRST ADDN TO SHORE ACRES SECT:29 TWP:135.0 RG:29 ACRES:	000 000 000		151/000/000 0 EMV 1,100 TMV 800 NTC 16 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 20017 5/15/96 NET 18.00	TC TAX 18.00 N-HM NET 18.00		
90-450-0160 TXP#:0003805 CHANEY, MARTIN L, D CYNTHIA, M T, G M, K B & ADAMS, SUZ 23 WEST MAIN, PO BOX 337 VERMILLION, SD 57069 2365	090-0181-00-00-00-00 FIRST ADDN TO SHORE ACRES LOT 6, BLK 1, FIRST ADDN TO SHORE ACRES SECT:29 TWP:135.0 RG:29 ACRES:	000 000 000		151/000/000 0 EMV 1,100 TMV 800 NTC 16 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 5492 5/02/96 NET 18.00	TC TAX 18.00 N-HM NET 18.00		

LAKE SHORE CITY
FIRST ADDN TO SHORE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 30,100 DFRV TMV 22,300 NTC 446	TC TAX 494.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 494.00 SA 78.00 NET+SPEC 572.00	PTR 102.00 TIF CMT GAA	
	ACRES						PAYMENTS		
							NET 494.00 TIF SA 78.00 GAA COST RCPT TOT 572.00	PEN INT	
							BAL DUE		

LAKE SHORE CITY
FAWN CREEK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-451-0110	001501-5501010 TXP#:0013213	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	800.00	PTR 800.00
LARSEN, STANLEY G	FAWN CREEK					EMV 38,700	HSTD NET	800.00	
7675 INTERLACHEN RD	LOT 1 BLK 1					TMV 36,200			
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 724			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17042 5/15/96	NET	400.00	
						50986 10/17/96	NET	400.00	
90-451-0120	001501-5501020 TXP#:0013213	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,953.00	PTR 4,953.00
LARSEN, STANLEY G	FAWN CREEK					EMV 260,500	HSTD NET	4,953.00	
7675 INTERLACHEN RD	LOT 2 BLK 1					TMV 260,300	SA 99891	59.00	
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 4,436	NET+SPEC	5,012.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17044 5/15/96	NET	2,476.50	
							SA 99891	29.50	
							RCPT TOT	2,506.00	
						50987 10/17/96	NET	2,476.50	
							SA 99891	29.50	
							RCPT TOT	2,506.00	
90-451-0130	001501-5501030 TXP#:0013213	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	678.00	PTR 678.00
LARSEN, STANLEY G	FAWN CREEK					EMV 33,400	HSTD NET	678.00	
7675 INTERLACHEN RD	LOT 3 BLK 1					TMV 30,700			
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 614			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17043 5/15/96	NET	339.00	
						50988 10/17/96	NET	339.00	
PLAT TOTALS						EMV 332,600	TC TAX	6,431.00	PTR 6,431.00
						DFRV	MKT TAX		TIF
						TMV 327,200	RMV TAX		CMT
						NTC 5,824	TAC CR		GAA
							PWR CR		
							DIS CR		
ACRES							NET	6,431.00	
							SA	59.00	
							NET+SPEC	6,490.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	6,431.00	
							TIF		
							SA	59.00	
							GAA		
							COST		
							RCPT TOT	6,490.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-454-0110	001501-0501011 TXP#:0018677	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	510.00	
POMEROY, ROBERT F & PATRICIA	LAKE MARGARET ADDN					EMV 26,100	N-HM NET	510.00	
7693 INTERLACHEN RD	LOT 1 BLK 1					TMV 23,100			
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 462			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17267 5/15/96	NET	255.00	
						51741 10/17/96	NET	255.00	
90-454-0120	001501-0501020 TXP#:0018677	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	729.00	
POMEROY, ROBERT F & PATRICIA	LAKE MARGARET ADDN					EMV 43,300	N-HM NET	729.00	
7693 INTERLACHEN RD	LOT 2 BLK 1					TMV 33,000	SA 99891	39.00	
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 660	NET+SPEC	768.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17266 5/15/96	NET	364.50	
							SA 99891	19.50	
							RCPT TOT	384.00	
						51742 10/17/96	NET	364.50	
							SA 99891	19.50	
							RCPT TOT	384.00	
90-454-0130	001501-0501030 TXP#:0018677	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	360.00	
POMEROY, ROBERT F & PATRICIA	LAKE MARGARET ADDN					EMV 19,600	N-HM NET	360.00	
7693 INTERLACHEN RD	LOT 3 BLK 1					TMV 16,300			
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 326			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17265 5/15/96	NET	180.00	
						51743 10/17/96	NET	180.00	
90-454-0140	001501-0501040 TXP#:0018677	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	360.00	
POMEROY, ROBERT F & PATRICIA	LAKE MARGARET ADDN					EMV 19,600	N-HM NET	360.00	
7693 INTERLACHEN RD	LOT 4 BLK 1					TMV 16,300			
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 326			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17264 5/15/96	NET	180.00	
						51744 10/17/96	NET	180.00	
90-454-0150	001501-0501050 TXP#:0018677	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	462.00	
POMEROY, ROBERT F & PATRICIA	LAKE MARGARET ADDN					EMV 23,500	N-HM NET	462.00	
7693 INTERLACHEN RD	LOT 5 BLK 1					TMV 20,900			
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 418			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17263 5/15/96	NET	231.00	
						51745 10/17/96	NET	231.00	
90-454-0160	001501-0501060 TXP#:0018677	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	510.00	
POMEROY, ROBERT F & PATRICIA	LAKE MARGARET ADDN					EMV 26,100	N-HM NET	510.00	
7693 INTERLACHEN RD	LOT 6 BLK 1					TMV 23,100			
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 462			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17262 5/15/96	NET	255.00	
						51746 10/17/96	NET	255.00	
90-454-0170	001501-0501070 TXP#:0018677	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	510.00	
POMEROY, ROBERT F & PATRICIA	LAKE MARGARET ADDN					EMV 26,100	N-HM NET	510.00	
7693 INTERLACHEN RD	LOT 7 BLK 1					TMV 23,100			
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:					NTC 462			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17261 5/15/96	NET	255.00	
						51747 10/17/96	NET	255.00	

LAKE SHORE CITY
LAKE MARGARET ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE / ADDED
90-454-0180 POMEROY, ROBERT F & PATRICIA 7693 INTERLACHEN RD LAKE SHORE, MN 56468 2365	001501-0501080 TXP#:0018677 LAKE MARGARET ADDN LOT 8 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 155,500 TMV 130,100 NTC 1,882 17260 5/15/96 51748 10/17/96	TC TAX 2,077.00 HSTD NET 2,077.00 SA 99891 59.00 NET+SPEC 2,136.00 PAYMENTS NET 1,038.50 SA 99891 29.50 RCPT TOT 1,068.00 NET 1,038.50 SA 99891 29.50 RCPT TOT 1,068.00		PTR 2,077.00
90-454-0210 POMEROY, ROBERT F & PATRICIA 7693 INTERLACHEN RD LAKE SHORE, MN 56468 2365	001501-0502010 TXP#:0018677 LAKE MARGARET ADDN LOTS 1 THRU 3 BLK 2 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 3,200 TMV 3,200 NTC 64 17259 5/15/96 51749 10/17/96	TC TAX 70.00 N-HM NET 70.00 PAYMENTS NET 35.00 NET 35.00		
PLAT TOTALS						EMV 343,000 DFRV TMV 289,100 NTC 5,062	TC TAX 5,588.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR		PTR 2,077.00 TIF CMT GAA
	ACRES						NET 5,588.00 SA 98.00 NET+SPEC 5,686.00 PAYMENTS NET 5,588.00 TIF SA 98.00 CAA COST RCPT TOT 5,686.00		PEN INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-457-0010	001502-0500010 TXP#:0011735	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,735.00	
			EMV 140,400	N-HM NET	2,735.00	
KACHEL, JACK	PINE HARBOR		TMV 113,500	SA 99891	39.00	
7734 PEBBLE BCH RD	LOT 1		NTC 2,478	NET+SPEC	2,774.00	
NISSWA, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
KACHEL, JOHN HOWARD			3869 4/25/96	NET	1,367.50	
				SA 99891	19.50	
				RCPT TOT	1,387.00	
			48264 10/16/96	NET	1,367.50	
				SA 99891	19.50	
				RCPT TOT	1,387.00	
90-457-0020	001502-0500020 TXP#:0002944	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	3,025.00	PTR 3,025.00
			EMV 199,000	HSTD NET	3,025.00	
BROWN, GARY A	PINE HARBOR		TMV 173,000	SA 99891	59.00	
7732 PEBBLE BEACH RD	LOT 2		NTC 2,740	NET+SPEC	3,084.00	
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
			22010 5/16/96	NET	1,512.50	
				SA 99891	29.50	
				RCPT TOT	1,542.00	
			40969 10/14/96	NET	1,512.50	
				SA 99891	29.50	
				RCPT TOT	1,542.00	
90-457-0030	001502-0500030 TXP#:0011734	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,471.00	
			EMV 167,500	N-HM NET	3,471.00	
KACHEL, J H	PINE HARBOR		TMV 140,100	SA 99891	39.00	
1761 ASBURY	LOT 3		NTC 3,143	NET+SPEC	3,510.00	
ST PAUL, MN 55113 2365	SECT:29 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
			3281 4/19/96	NET	1,735.50	
				SA 99891	19.50	
				RCPT TOT	1,755.00	
			48267 10/16/96	NET	1,735.50	
				SA 99891	19.50	
				RCPT TOT	1,755.00	
90-457-0040	001502-0500040 TXP#:0039165	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,561.00	
			EMV 170,900	N-HM NET	3,561.00	
KURTZMAN, CHRIS	PINE HARBOR		TMV 143,400	SA 99891	39.00	
7736 PEBBLE BEACH RD	LOT 4		NTC 3,225	NET+SPEC	3,600.00	
LAKE SHORE, MN 56468 2365	SECT:29 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
			2640 4/15/96	NET	1,780.50	
				SA 99891	19.50	
				RCPT TOT	1,800.00	
			63761 10/28/96	NET	1,780.50	
				SA 99891	19.50	
				RCPT TOT	1,800.00	
90-457-0050	001502-0500050 TXP#:0016804	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,085.00	
			EMV 145,700	N-HM NET	3,085.00	
NORDBY, ROBERT L	PINE HARBOR		TMV 126,200	SA 99891	39.00	
704 E MINNEHAHA PKWY	LOT 5		NTC 2,795	NET+SPEC	3,124.00	
MINNEAPOLIS, MN 55417 2365	SECT:29 TWP:135.0 RG:29 ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
			26078 5/17/96	NET	1,542.50	
				SA 99891	19.50	
				RCPT TOT	1,562.00	
			42494 10/15/96	NET	1,542.50	
				SA 99891	19.50	
				RCPT TOT	1,562.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND / PAYMENTS
90-457-0060 JOHNSON, ARLA J C/O LILA L DIETZ 7740 PEBBLE BEACH RD LAKE SHORE, MN 56468 2365	001502-0500060 TXP#:0011103 PINE HARBOR LOT 6 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 0 EMV 131,100 TMV 110,400 NTC 2,539 22660 5/16/96 11175 5/10/96 36967 10/09/96	TC TAX 2,803.00 N-HM NET 2,803.00 SA 99891 59.00 NET+SPEC 2,862.00 NET 2,803.00 SA 99891 59.00 RCPT TOT 2,862.00 NET 3,983.00 SA 99891 39.00 NET+SPEC 4,022.00 NET 1,991.50 SA 99891 19.50 RCPT TOT 2,011.00 NET 1,991.50 SA 99891 19.50 RCPT TOT 2,011.00		
90-457-0070 KLOPFENSTEIN, KENT E, ETAL 1625 NW 106 DES MOINES, IA 50325 2365	001502-0500070 TXP#:0012375 PINE HARBOR LOT 7 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 177,400 TMV 158,700 NTC 3,608			
90-457-0080 DENISON, GLEN H, ETAL 801 10TH AVE SE AUSTIN, MN 55912 2365 DENISEN, GLENN H, ETAL	001502-0500080 TXP#:0005138 PINE HARBOR LOT 8 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 94,100 TMV 81,000 NTC 1,665 10113 5/09/96 39284 10/11/96	TC TAX 1,839.00 N-HM NET 1,839.00 SA 99891 39.00 NET+SPEC 1,878.00 NET 919.50 SA 99891 19.50 RCPT TOT 939.00 NET 919.50 SA 99891 19.50 RCPT TOT 939.00		
90-457-0090 KOEPPEL, DEVEE K 1829 BOURLAND AVE WATERLOO, IA 50702 2365 ROTH, RICHARD & ROBERTA, 1\2	001502-0500090 TXP#:0030818 PINE HARBOR LOT 9 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 122,000 TMV 101,400 NTC 2,175 9209 5/08/96 42882 10/15/96	TC TAX 2,401.00 N-HM NET 2,401.00 SA 99891 39.00 NET+SPEC 2,440.00 NET 1,200.50 SA 99891 19.50 RCPT TOT 1,220.00 NET 1,200.50 SA 99891 19.50 RCPT TOT 1,220.00		
90-457-0100 HAYS, ROBERT C 1836 FERNWOOD AVE ST PAUL, MN 55113 2365	001502-0500100 TXP#:0009452 PINE HARBOR LOT 10 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 167,200 TMV 150,900 NTC 3,413 22543 5/16/96 48959 10/16/96	TC TAX 3,769.00 N-HM NET 3,769.00 SA 99891 39.00 NET+SPEC 3,808.00 NET 1,884.50 SA 99891 19.50 RCPT TOT 1,904.00 NET 1,884.50 SA 99891 19.50 RCPT TOT 1,904.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / N-HM NET / SA 99891 / NET+SPEC	TACONITE / POWERLINE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE / ADDED
90-457-0110 TXP#:0028061 PAHL, DANIEL R & REYNOLDS, J 6529 COUNTRYSIDE DR EDEN PRAIRIE, MN 55346 2365	001502-0500110 LOT 11 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 122,800 TMV 102,200 NTC 2,195 22413 5/16/96 39412 10/11/96	TC TAX 2,423.00 N-HM NET 2,423.00 SA 99891 39.00 NET+SPEC 2,462.00 PAYMENTS NET 1,211.50 SA 99891 19.50 RCPT TOT 1,231.00 NET 1,211.50 SA 99891 19.50 RCPT TOT 1,231.00		
90-457-0120 TXP#:0022558 STINSKI, RUTH L 15179 PATRICIA COURT EDEN PRAIRIE, MN 55344 2365	001502-0500120 PINE HARBOR LOT 12 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 165,700 TMV 139,700 NTC 3,133 26835 5/17/96 51211 10/17/96	TC TAX 3,459.00 N-HM NET 3,459.00 SA 99891 39.00 NET+SPEC 3,498.00 PAYMENTS NET 1,729.50 SA 99891 19.50 RCPT TOT 1,749.00 NET 1,729.50 SA 99891 19.50 RCPT TOT 1,749.00		
90-457-0131 TXP#:0015597 MILLER, THOMAS F & AUDREY J 2101 WOODS LANE BURNSVILLE, MN 55337 2365	001502-0500131 PINE HARBOR LOT 13 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 118,100 TMV 108,600 NTC 2,355 7890 5/07/96 34835 10/02/96	TC TAX 2,601.00 N-HM NET 2,601.00 SA 99891 39.00 NET+SPEC 2,640.00 PAYMENTS NET 1,300.50 SA 99891 19.50 RCPT TOT 1,320.00 NET 1,300.50 SA 99891 19.50 RCPT TOT 1,320.00		
90-457-0140 TXP#:0020039 RUNYON, JAMES H & KATHLEEN 8524 W 28TH ST ST LOUIS PARK, MN 55426 2365	001502-0500140 PINE HARBOR LOT 14 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 136,800 TMV 116,100 NTC 2,543 24885 5/17/96 51307 10/17/96	TC TAX 2,807.00 N-HM NET 2,807.00 SA 99891 39.00 NET+SPEC 2,846.00 PAYMENTS NET 1,403.50 SA 99891 19.50 RCPT TOT 1,423.00 NET 1,403.50 SA 99891 19.50 RCPT TOT 1,423.00		
90-457-0150 TXP#:0013637 LEONARD, DEVOIS E 12520 COLD STREAM DR SE APT 203 FORT MEYERS, FL 33912 2365	001502-0500150 PINE HARBOR LOT 15 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 141,400 TMV 121,100 NTC 2,668 5661 5/03/96 34846 10/02/96	TC TAX 2,945.00 N-HM NET 2,945.00 SA 99891 39.00 NET+SPEC 2,984.00 PAYMENTS NET 1,472.50 SA 99891 19.50 RCPT TOT 1,492.00 NET 1,472.50 SA 99891 19.50 RCPT TOT 1,492.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-457-0160 MOSFORD, ROBERT W & JUDITH C 19779 182 AVE BIG LAKE, MN 55309 2365	001502-0500160 TXP#:0028445 PINE HARBOR LOT 15 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 186,200 TMV 165,600 NTC 3,780 PAYMENTS 17696 5/15/96 43796 10/15/96		TC TAX N-HM NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	4,173.00 4,173.00 39.00 4,212.00 2,086.50 19.50 2,106.00 2,086.50 19.50 2,106.00	
90-457-0170 REYNOLDS, RICHARD A & JUDY 2310 TOWERVIEW CIRCLE BLOOMINGTON, MN 55431 2365	001502-0500170 TXP#:0019359 PINE HARBOR LOT 17 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 145,500 TMV 126,000 NTC 2,790 PAYMENTS 25511 5/17/96 42784 10/15/96		TC TAX N-HM NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	3,081.00 3,081.00 39.00 3,120.00 1,540.50 19.50 1,560.00 1,540.50 19.50 1,560.00	
90-457-0180 HORN, THIEL & STANALENE RR 1 BOX 152A PILLAGER MN 56473 2365	001502-0500180 TXP#:0010391 PINE HARBOR PT OF LOT 18 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 178,300 TMV 159,800 NTC 3,635 PAYMENTS 9450 5/08/96 40556 10/14/96		TC TAX N-HM NET SA 99891 NET+SPEC NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	4,013.00 4,013.00 39.00 4,052.00 2,006.50 19.50 2,026.00 2,006.50 19.50 2,026.00	
PLAT TOTALS ACRES						EMV 2,710,100 DFRV TMV 2,337,700 NTC 50,880 PAYMENTS BAL DUE		TC TAX MKT TAX RMV TAX TAC CR PWR CR DIS CR NET SA NET+SPEC NET TIF SA GAA COST RCPT TOT	56,174.00 742.00 56,916.00 56,174.00 742.00 56,916.00	PTR 3,025.00 TIF CMT GAA PEN INT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-463-0110	001550-5501010	090-0116-00-00-00-00	000 000 076	151/000/000 0	TC TAX	1,033.00	
	TXP#:0038518			EMV 47,800	N-HM NET	1,033.00	
SCANLAN, TIM & RICHARD HOEL	AGATE LAKE BEACH			TMV 47,800	SA 99891	39.00	
NATIONSBANK OF FLORIDA	LOT 1 BLK 1			NTC 956	NET+SPEC	1,072.00	
PO BOX 5367	SECT:31 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
FT LAUDERDALE, FL				3223 4/19/96	NET	516.50	
33340 5367					SA 99891	19.50	
					RCPT TOT	536.00	
				38275 10/10/96	NET	516.50	
					SA 99891	19.50	
					RCPT TOT	536.00	
90-463-0120	001550-5501020	090-0116-00-00-00-00	000 000 000	201/000/000 1	TC TAX	350.00	PTR 350.00
	TXP#:0010125			EMV 19,200	HSTD NET	350.00	
HOGER, DONALD E	AGATE LAKE BEACH			TMV 16,200			
7926 AGATE LAKE RD	LOT 2 BLK 1			NTC 324			
LAKE SHORE, MN	SECT:31 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56468 8636				10328 5/09/96	NET	175.00	
				63613 10/28/96	NET	175.00	P&I 3.50
					RCPT TOT	175.00	PEN 3.50
90-463-0130	001550-5501030	090-0116-00-00-00-00	000 000 000	201/000/000 1	TC TAX	2,269.00	PTR 2,269.00
	TXP#:0010125			EMV 141,100	HSTD NET	2,269.00	
HOGER, DONALD E	AGATE LAKE BEACH			TMV 141,100	SA 99891	59.00	
7926 AGATE LAKE RD	LOT 3 BLK 1			NTC 2,102	NET+SPEC	2,328.00	
LAKE SHORE, MN	SECT:31 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56468 8636				10327 5/09/96	NET	1,134.50	
					SA 99891	29.50	
					RCPT TOT	1,164.00	
				63812 10/28/96	NET	1,134.50	P&I 22.69
					SA 99891	29.50	P&I .59
					RCPT TOT	1,164.00	PEN 23.28
90-463-0140	001550-5501040	090-0116-00-00-00-00	000 000 000	151/000/000 0	TC TAX	481.00	
	TXP#:0023349			EMV 22,300	N-HM NET	481.00	
THEIEN, ARVID D	AGATE LAKE BEACH			TMV 22,300	SA 99891	39.00	
5234 LOVE LAKE RD NW	PART OF LOT 4, BLK 1			NTC 446	NET+SPEC	520.00	
BRAINERD, MN	SECT:31 TWP:135.0 RG:29 ACRES:				BAL DUE	520.00	
56401 8636							
90-463-0141		090-0116-00-00-00-00	000 000 000	151/000/000 0	TC TAX	573.00	
	TXP#:0031499			EMV 26,500	N-HM NET	573.00	
LEE, ELDON C & MARY C	AGATE LAKE BEACH			TMV 26,500	SA 99891	39.00	
29500 VARIOLITE ST NW	PART OF LOT 4, BLK 1			NTC 530	NET+SPEC	612.00	
PRINCETON, MN	SECT:31 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55371 8636				2073 4/10/96	NET	573.00	
					SA 99891	39.00	
					RCPT TOT	612.00	
90-463-0150	001550-5501050	090-0116-00-00-00-00	000 000 000	151/000/000 0	TC TAX	545.00	
	TXP#:0006288			EMV 25,200	N-HM NET	545.00	
ERICKSON, JOHN B	AGATE LAKE BEACH			TMV 25,200	SA 99891	39.00	
669 ESTON PLACE	LOT 5 BLK 1			NTC 504	NET+SPEC	584.00	
LANCASTER, CA	SECT:31 TWP:135.0 RG:29 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
93535 8636				13045 5/13/96	NET	272.50	
					SA 99891	19.50	
					RCPT TOT	292.00	
				48544 10/16/96	NET	272.50	
					SA 99891	19.50	
					RCPT TOT	292.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-463-0160 ERICKSON, JOHN B 669 ESTON PLACE LANCASTER, CA 93535 8636	001550-5501060 TXP#:0006288 AGATE LAKE BEACH LOT 6 BLK 1 SECT:31 TWP:135.0 RG:29 ACRES:	090-0116-00-00-00-00	000	000	000	151/000/000 0 EMV 5,300 TMV 5,300 NTC 106	TC TAX 114.00 N-HM NET 114.00		
						PAYMENTS 13044 5/13/96 48545 10/16/96	NET 57.00 NET 57.00		
PLAT TOTALS						EMV 287,400 DFRV TMV 284,400 NTC 4,968	TC TAX 5,365.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 5,365.00 SA 215.00 NET+SPEC 5,580.00	PTR 2,619.00 TIF CMT GAA	
	ACRES						PAYMENTS NET 4,884.00 TIF SA 176.00 GAA COST RCPT TOT 5,060.00 BAL DUE 520.00	PEN 26.78 INT	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-466-0105 SOULE, ROBERT N 2330 VALE CREST RD GOLDEN VALLEY, MN 55422 8636	001502-0501010 TXP#:0022079 DELLWOOD LOT 1 BLK 1 SECT:32 TWP:135.0 RG:29 ACRES: WHEELER, WINONA, TRUSTEE	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 216,200 TMV 192,100 NTC 4,443 21874 5/16/96 48942 10/16/96			TC TAX 4,905.00 N-HM NET 4,905.00 SA 99891 39.00 NET+SPEC 4,944.00 PAYMENTS NET 2,452.50 SA 99891 19.50 RCPT TOT 2,472.00 NET 2,452.50 SA 99891 19.50 RCPT TOT 2,472.00		
90-466-0110 WHEELER, WINONA, TRUSTEE 7786 INTERLACHEN RD LAKE SHORE, MN 56468 8636	001502-0501020 TXP#:0025054 DELLWOOD LOT 2 BLK 1 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 144,400 TMV 126,700 NTC 1,814 18225 5/15/96 42582 10/15/96			TC TAX 2,003.00 HSTD NET 2,003.00 SA 99891 59.00 NET+SPEC 2,062.00 PAYMENTS NET 1,001.50 SA 99891 29.50 RCPT TOT 1,031.00 NET 1,001.50 SA 99891 29.50 RCPT TOT 1,031.00	PTR 2,003.00	
90-466-0115 ZACHARY, JOHN R 7784 INTERLACHEN RD LAKE SHORE, MN 56468 8636	001502-0501030 TXP#:0037583 DELLWOOD LOT 3 BLK 1 SECT:32 TWP:135.0 RG:29 ACRES: MILLER, DAVID L, TRUSTEE OF	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 148,100 TMV 146,300 NTC 2,206 22572 5/16/95 48643 10/16/96			TC TAX 2,435.00 HSTD NET 2,435.00 SA 99891 59.00 NET+SPEC 2,494.00 PAYMENTS NET 1,217.50 SA 99891 29.50 RCPT TOT 1,247.00 NET 1,217.50 SA 99891 29.50 RCPT TOT 1,247.00	PTR 2,435.00	
90-466-0120 KOCH, PAUL K 16920 23 AVE N PLYMOUTH, MN 55447 8636	001502-0501040 TXP#:0012505 DELLWOOD LOT 4 BLK 1 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	151/000/000 0 EMV 184,800 TMV 162,700 NTC 3,708 20919 5/16/96 52031 10/17/96			TC TAX 4,093.00 N-HM NET 4,093.00 SA 99891 39.00 NET+SPEC 4,132.00 PAYMENTS NET 2,046.50 SA 99891 19.50 RCPT TOT 2,066.00 NET 2,046.50 SA 99891 19.50 RCPT TOT 2,066.00		
90-466-0125 GROVER, CLIFFORD A 7774 INTERLACHEN RD LAKE SHORE, MN 56468 8636	001502-0501050 TXP#:0006514 DELLWOOD LOT 5 BLK 1 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000 000 000	201/000/000 1 EMV 197,100 TMV 176,700 NTC 2,814 10810 5/09/96 35731 10/04/96			TC TAX 3,107.00 HSTD NET 3,107.00 SA 99891 59.00 NET+SPEC 3,166.00 PAYMENTS NET 1,553.50 SA 99891 29.50 RCPT TOT 1,583.00 NET 1,553.50 SA 99891 29.50 RCPT TOT 1,583.00	PTR 3,107.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-466-0130	001502-0501060 TXP#:0024329	090-0181-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX	2,251.00	PTR 2,251.00
VOIGT, FREDERICK H	DELLWOOD					EMV 135,100	HSTD NET	2,251.00	
7770 INTERLACHEN BLVD	LOT 5 BLK 1					TMV 111,600	SA 99891	59.00	
NISSWA, MN 56468 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC 2,039	NET+SPEC	2,310.00	
						PAYMENTS			
						4901 5/01/96	NET	1,125.50	
							SA 99891	29.50	
							RCPT TOT	1,155.00	
						35179 10/03/96	NET	1,125.50	
							SA 99891	29.50	
							RCPT TOT	1,155.00	
90-466-0135	001502-0501070 TXP#:0024329	090-0181-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX	1,946.00	PTR 1,946.00
VOIGT, FREDERICK H	DELLWOOD					EMV 102,700	HSTD NET	1,946.00	
7770 INTERLACHEN BLVD	LOT 7 & PT OF LOT 9 BLK 1					TMV 82,000			
NISSWA, MN 56468 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC 1,763			
						PAYMENTS			
						4900 5/01/96	NET	973.00	
						35130 10/03/96	NET	973.00	
90-466-0140	001502-0501080 TXP#:0010391	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	18.00	
HORN, THIEL & STANALENE	DELLWOOD					EMV 800	N-HM NET	18.00	
RR 1 BOX 152A	LOT 8 BLK 1					TMV 800			
PILLAGER MN 56473 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC 16			
						PAYMENTS			
						9451 5/08/96	NET	18.00	
90-466-0145	001502-0501090 TXP#:0019359	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	36.00	
REYNOLDS, RICHARD A & JUDY	DELLWOOD					EMV 1,600	N-HM NET	36.00	
2310 TOWERVIEW CIRCLE	LOT 9 BLK 1 LESS SOLD					TMV 1,600			
BLOOMINGTON, MN 55431 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC 32			
						PAYMENTS			
						25512 5/17/96	NET	36.00	
90-466-0150	001502-0501100 TXP#:0019359	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.00	
REYNOLDS, RICHARD A & JUDY	DELLWOOD					EMV 1,100	N-HM NET	24.00	
2310 TOWERVIEW CIRCLE	PT OF LOT 10, BLK 1					TMV 1,100			
BLOOMINGTON, MN 55431 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC 22			
						PAYMENTS			
						25513 5/17/96	NET	24.00	
90-466-0155	001502-0501101 TXP#:0019148	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	187.00	PTR 187.00
REED, HILDA MAE	DELLWOOD					EMV 17,000	HSTD NET	187.00	
7764 INTERLACHEN RD	PT OF LOT 10 BLK 1					TMV 17,000	SA 99891	59.00	
LAKE SHORE, MN 56468 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC 170	NET+SPEC	246.00	
						PAYMENTS			
						19359 5/15/96	NET	187.00	
							SA 99891	59.00	
							RCPT TOT	246.00	
90-466-0160	001502-0501110 TXP#:0037583	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	231.00	PTR 231.00
ZACHARY, JOHN R	DELLWOOD					EMV 10,500	HSTD NET	231.00	
7784 INTERLACHEN RD	OUTLOT A					TMV 10,500	SA 99891	59.00	
LAKE SHORE, MN 56468 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC 210	NET+SPEC	290.00	
MILLER, DAVID L, TRUSTEE OF						PAYMENTS			
						22573 5/16/96	NET	115.50	
							SA 99891	29.50	
							RCPT TOT	145.00	
						48644 10/16/96	NET	115.50	
							SA 99891	29.50	
							RCPT TOT	145.00	

LAKE SHORE CITY
DELLWOOD

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 1,159,400 DFRV TMV 1,029,100 NTC 19,237	TC TAX MKT TAX RMV TAX TAC CR PWR CR DIS CR NET	21,236.00 21,236.00	PTR 12,160.00 TIF CMT GAA
		ACRES					SA NET+SPEC	432.00 21,668.00	
							PAYMENTS		
							NET TIF SA GAA COST RCPT TOT	21,236.00 432.00 21,668.00	PEN INT
							BAL DUE		

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER# / CLASS(ES) HSTD / TC TAX / TACONITE / PROP TAX REFUND
TAXPAYER NAME / TAXPAYER ADDRESS / PROPERTY DESCRIPTION / EST MV/DFR VAL / NET TAX CAPACITY / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS / TAX INC FINANCING / GREEN ACRE / ADDED
90-469-0110 001502-0501010 090-0181-00-00-00-00 000 000 000 952/000/000 0 TXP#:0022318 EMV 1,000 STATE OF MINNESOTA AUDITORS PLAT OF ROCKY POINT NA LOT 1 BLK 1 00000 8636 SECT:32 TWP:135.0 RG:29 ACRES:
90-469-0120 001502-0501020 090-0181-00-00-00-00 000 000 000 201/231/000 1 TC TAX 1,132.00 PTR 464.00 TXP#:0038433 EMV 82,200 HSTD NET 1,132.00 KLINE, LYLE & KATHLEEN AUDITORS PLAT OF ROCKY POINT TMV 82,200 SA 99891 100.00 7779 INTERLACHEN RD LOTS 2 & 3 BLK 1 NTC 1,026 NET+SPEC 1,232.00 LAKESHORE, MN SECT:32 TWP:135.0 RG:29 ACRES: ADJUSTMENTS 56468 8636 3/27/96 KARST, MERLYN J 201/231/000 1 TC TAX 1,132.00 PTR 464.00 EMV 82,200 HSTD NET 1,132.00 TMV 82,200 NTC 1,026 PAYMENTS 25890 5/17/96 NET 566.00 SA 99891 50.00 RCPT TOT 616.00 37305 10/09/96 NET 565.00 SA 99891 50.00 RCPT TOT 616.00
90-469-0130 001502-0501040 090-0181-00-00-00-00 000 000 000 201/000/000 0 TC TAX 905.00 TXP#:0032165 EMV 39,700 N-HM NET 905.00 RICE, LILLIAN B AUDITORS PLAT OF ROCKY POINT TMV 35,600 SA 99891 59.00 PO BOX 2557 LOT 4 BLK 1 NTC 819 NET+SPEC 964.00 BAXTER, MN SECT:32 TWP:135.0 RG:29 ACRES: BAL DUE 964.00 56425 8636
90-469-0140 001502-0501050 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 104.00 TXP#:0025049 EMV 4,700 N-HM NET 104.00 WHEELER, ROBERT M AUDITORS PLAT OF ROCKY POINT TMV 4,700 6545 RIDGE RD PART OF LOT 5, BLK 1, AUDITORS PLAT OF NTC 94 LAKE SHORE, MN ROCKY POINT PAYMENTS 56468 8636 SECT:32 TWP:135.0 RG:29 ACRES: 18.00 17852 5/15/96 NET 104.00
90-469-0141 090-0181-00-00-00-00 000 000 000 151/000/000 0 TC TAX 303.00 TXP#:0034065 EMV 16,300 N-HM NET 303.00 EIGEN, DANIEL & SHELLEY AUDITORS PLAT OF ROCKY POINT TMV 13,700 SA 99891 39.00 7783 INTERLACHEN RD PT OF GOV LOT 5, BLK 1, AUDITORS PLAT OF NTC 274 NET+SPEC 342.00 LAKE SHORE, MN ROCKY POINT PAYMENTS 56468 8636 SECT:32 TWP:135.0 RG:29 ACRES: 3.00 17602 5/15/96 NET 151.50 SA 99891 19.50 RCPT TOT 171.00 49804 10/16/96 NET 151.50 SA 99891 19.50 RCPT TOT 171.00
90-469-0210 001502-0502010 090-0181-00-00-00-00 000 000 000 201/000/000 3 TC TAX 557.00 TXP#:0000799 EMV 50,400 HSTD NET 557.00 ANDERSON, VINCENT A AUDITORS PLAT OF ROCKY POINT TMV 50,400 SA 99891 59.00 7794 INTERLACHEN RD LOT 1 BLK 2 NTC 504 NET+SPEC 616.00 LAKE SHORE, MN SECT:32 TWP:135.0 RG:29 ACRES: 2.20 PAYMENTS 56468 8636 16077 5/14/96 NET 278.50 SA 99891 29.50 RCPT TOT 308.00 49826 10/16/96 NET 278.50 SA 99891 29.50 RCPT TOT 308.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0220	001502-0502020 TXP#:0000799	090-0181-00-00-00-00	000	000	000	111/000/000 0 EMV 11,200 TMV 11,200 NTC 168	TC TAX 186.00 N-HM NET 186.00		
ANDERSON, VINCENT A 7794 INTERLACHEN RD LAKE SHORE, MN 56468 8636	AUDITORS PLAT OF ROCKY POINT PT OF LOT 2 BLK 2 SECT:32 TWP:135.0 RG:29 ACRES: 36.22					- - - - - - - - - - PAYMENTS - - - - - - - - - - 16075 5/14/96 NET 93.00 49824 10/16/96 NET 93.00			
90-469-0230	001502-0502021 TXP#:0000799	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 4,000 TMV 4,000 NTC 80	TC TAX 88.00 HSTD NET 88.00	PTR 88.00	
ANDERSON, VINCENT A 7794 INTERLACHEN RD LAKE SHORE, MN 56468 8636 KELLEY, JUSTINE E	AUDITORS PLAT OF ROCKY POINT PT OF LOT 2 BLK 2 SECT:32 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - - 16078 5/14/96 NET 44.00 49827 10/16/96 NET 44.00			
90-469-0240	001502-0502022 TXP#:0028376	090-0181-00-00-00-00	000	000	000	570/000/000 0			
CITY OF LAKE SHORE CHERI SEILS CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468 8636	AUDITORS PLAT OF ROCKY POINT PT OF LOT 2 BLK 2 SECT:32 TWP:135.0 RG:29 ACRES: .33								
90-469-0250	001502-0502023 TXP#:0018888	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 88,000 TMV 88,000 NTC 1,040	TC TAX 1,149.00 HSTD NET 1,149.00 SA 99891 59.00 NET+SPEC 1,208.00 BAL DUE 1,208.00	PTR 1,149.00	
QUAM, ROBERT O 7797 INTERLACHEN RD LAKE SHORE, MN 56468 8636	AUDITORS PLAT OF ROCKY POINT PT OF LOT 2 BLK 2 SECT:32 TWP:135.0 RG:29 ACRES:								
90-469-0302	001502-0503011 TXP#:0000377	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 231,800 TMV 212,900 NTC 3,538	TC TAX 3,907.00 HSTD NET 3,907.00 SA 99891 59.00 NET+SPEC 3,966.00	PTR 3,907.00	
ALLEN, LLOYD H & SHIRLEY J 7792 INTERLACHEN RD LAKESHORE, MN 56468 8636	AUDITORS PLAT OF ROCKY POINT PT OF LOT 1 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - ADJUSTMENTS - - - - - - - - - - 3/27/96 201/000/000 1 EMV 231,800 TMV 212,900 NTC 3,538 TC TAX 3,907.00 HSTD NET 3,907.00		PTR 3,907.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - - 19640 5/15/96 NET 1,953.50 SA 99891 29.50 RCPT TOT 1,983.00 49125 10/16/96 NET 1,953.50 SA 99891 29.50 RCPT TOT 1,983.00			
90-469-0304	001502-0503012 TXP#:0013731	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 218,500 TMV 196,800 NTC 3,216	TC TAX 3,551.00 HSTD NET 3,551.00 SA 99891 59.00 NET+SPEC 3,610.00	PTR 3,551.00	
LIEBEL, LONNIE G 7790 INTERLACHEN RD LAKE SHORE, MN 56468 8636	AUDITORS PLAT OF ROCKY POINT PT OF LOT 1 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - - 19870 5/15/96 NET 1,775.50 SA 99891 29.50 RCPT TOT 1,805.00 43507 10/15/96 NET 1,775.50 SA 99891 29.50 RCPT TOT 1,805.00			

PARCEL # / OLD PARCEL # / UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER# / CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0306 001502-0503013 090-0181-00-00-00-00 000 000 000 TXP#:0000799 ANDERSON, VINCENT A 7794 INTERLACHEN RD LAKE SHORE, MN 56468 8636 PT OF LOT 1 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	201/000/000 1 EMV 248,800 TMV 204,300 NTC 3,368 16079 5/14/96 49828 10/16/96	TC TAX 3,717.00 HSTD NET 3,717.00 SA 99891 59.00 NET+SPEC 3,776.00 PAYMENTS NET 1,858.50 SA 99891 29.50 RCPT TOT 1,888.00 NET 1,858.50 SA 99891 29.50 RCPT TOT 1,888.00	PTR 3,717.00
90-469-0308 001502-0503020 090-0181-00-00-00-00 000 000 000 TXP#:0033312 DUDDING, SUSAN K & JOSEPH P 7796 INTERLACHEN RD LAKE SHORE, MN 56468 8636 LOT 2 BLK 3 AUDITORS PLAT OF ROCKY POINT SECT:32 TWP:135.0 RG:29 ACRES:	201/000/000 1 EMV 171,000 TMV 151,300 NTC 2,306 17345 5/15/96 43253 10/15/96	TC TAX 2,547.00 HSTD NET 2,547.00 SA 99891 59.00 NET+SPEC 2,606.00 PAYMENTS NET 1,273.50 SA 99891 29.50 RCPT TOT 1,303.00 NET 1,273.50 SA 99891 29.50 RCPT TOT 1,303.00	PTR 2,547.00
90-469-0310 001502-0503030 090-0181-00-00-00-00 000 000 000 TXP#:0003864 CHASE, PATRICIA W 365 S FERNDALE WAYZATA, MN 55391 8636 LOT 3 BLK 3 AUDITORS PLAT OF ROCKY POINT SECT:32 TWP:135.0 RG:29 ACRES:	151/000/000 0 EMV 106,200 TMV 84,300 NTC 1,748 4088 4/26/96 48950 10/16/96	TC TAX 1,930.00 N-HM NET 1,930.00 PAYMENTS NET 965.00 NET 965.00	
90-469-0312 001502-0503040 090-0181-00-00-00-00 000 000 000 TXP#:0003864 CHASE, PATRICIA W 365 S FERNDALE WAYZATA, MN 55391 8636 LOT 4 BLK 3 AUDITORS PLAT OF ROCKY POINT SECT:32 TWP:135.0 RG:29 ACRES:	151/000/000 0 EMV 176,700 TMV 151,000 NTC 3,415 4087 4/26/96 48951 10/16/96	TC TAX 3,771.00 N-HM NET 3,771.00 SA 99891 39.00 NET+SPEC 3,810.00 PAYMENTS NET 1,885.50 SA 99891 19.50 RCPT TOT 1,905.00 NET 1,885.50 SA 99891 19.50 RCPT TOT 1,905.00	
90-469-0314 001502-0503050 090-0181-00-00-00-00 000 000 076 TXP#:0000935 ARNDT, ELAINE M 17190 3RD AVE N PLYMOUTH, MN 55441 8636 PT OF LOT 5, BLK 3 AUDITORS PLAT OF ROCKY POINT SECT:32 TWP:135.0 RG:29 ACRES:	201/000/000 1 EMV 203,200 TMV 164,600 NTC 2,572 12235 5/10/96 41941 10/14/96	TC TAX 2,839.00 HSTD NET 2,839.00 SA 99891 59.00 NET+SPEC 2,898.00 PAYMENTS NET 1,419.50 SA 99891 29.50 RCPT TOT 1,449.00 NET 1,419.50 SA 99891 29.50 RCPT TOT 1,449.00	PTR 2,839.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY			TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0315 TXP#:0028715 MARK, SUSAN E 4780 LODGE LANE EXCELSIOR, MN 55331 8636	090-0181-00-00-00-00 AUDITORS PLAT OF ROCKY POINT PT OF LOT 5, BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:		000	000	000	151/000/000 0 EMV 155,300 TMV 132,700 NTC 2,953 - - - - - - - - - - PAYMENTS 25081 5/17/96			TC TAX 3,265.00 N-HM NET 3,265.00 SA 99891 39.00 NET+SPEC 3,304.00 NET 1,632.50 SA 99891 19.50 RCPT TOT 1,652.00		
ARNDT, ELAINE M						43323 10/15/96			NET 1,632.50 SA 99891 19.50 RCPT TOT 1,652.00		
90-469-0316 001502-0503060 TXP#:0036552 STOLL, ROBERT L & LORIESE A 7802 INTERLACHEN RD LAKE SHORE, MN 56468 8636	090-0181-00-00-00-00 AUDITORS PLAT OF ROCKY POINT LOT 6 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:		000	000	116	201/000/000 1 EMV 169,200 TMV 140,300 NTC 2,086 - - - - - - - - - - PAYMENTS 27358 5/21/96			TC TAX 2,303.00 HSTD NET 2,303.00 SA 99891 59.00 NET+SPEC 2,362.00 NET 1,151.50 SA 99891 29.50 RCPT TOT 1,181.00	PTR 2,303.00	
						52732 10/18/96			NET 1,151.50 SA 99891 29.50 RCPT TOT 1,181.00		
90-469-0318 001502-0503070 TXP#:0014940 MCBRIEN, JACK W PO BOX 37 NISSWA, MN 56468 8636	090-0181-00-00-00-00 AUDITORS PLAT OF ROCKY POINT LOT 7 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:		000	000	000	201/000/000 1 EMV 195,900 TMV 167,600 NTC 2,632 - - - - - - - - - - PAYMENTS 25886 5/17/96			TC TAX 2,905.00 HSTD NET 2,905.00 SA 99891 59.00 NET+SPEC 2,964.00 NET 1,452.50 SA 99891 29.50 RCPT TOT 1,482.00	PTR 2,905.00	
						51738 10/17/96			NET 1,452.50 SA 99891 29.50 RCPT TOT 1,482.00		
90-469-0320 001502-0503080 TXP#:0004333 CONNOLLY, PAUL M 7930 60TH AVE N NEW HOPE, MN 55428 8636	090-0181-00-00-00-00 AUDITORS PLAT OF ROCKY POINT LOT 8 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:		000	000	000	151/000/000 0 EMV 234,100 TMV 213,700 NTC 4,983 - - - - - - - - - - PAYMENTS 28221 5/30/96			TC TAX 5,501.00 N-HM NET 5,501.00 SA 99891 39.00 NET+SPEC 5,540.00 NET 2,695.10 SA 99891 19.50 RCPT TOT 2,714.60	P&I 55.00 P&I .40 PEN 55.40	
						28912 5/10/96 36742 10/08/96			NET 55.40 NET 2,750.50 SA 99891 19.50 RCPT TOT 2,770.00		
90-469-0322 001502-0503090 TXP#:0011631 JONES, MARK Z 5290 VILLA WAY MINNEAPOLIS, MN 55436 8636	090-0181-00-00-00-00 AUDITORS PLAT OF ROCKY POINT LOT 9 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:		000	000	000	151/000/000 0 EMV 191,200 TMV 164,300 NTC 3,748 - - - - - - - - - - PAYMENTS 22499 5/16/96			TC TAX 4,139.00 N-HM NET 4,139.00 SA 99891 39.00 NET+SPEC 4,178.00 NET 2,069.50 SA 99891 19.50 RCPT TOT 2,089.00		
						50252 10/17/96			NET 2,069.50 SA 99891 19.50 RCPT TOT 2,089.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0324	001502-0503100 090-0181-00-00-00-00 TXP#:0038520	000	000 000	201/000/000 1	TC TAX	5,121.00	PTR 5,121.00
CROWTHER, DOUGLAS;ETAL TRUST	AUDITORS PLAT OF ROCKY POINT			EMV 310,500	HSTD NET	5,121.00	
16 CREEKSIDE DR	LOT 10 BLK 3			TMV 267,900	SA 99891	59.00	
LONG LAKE, MN 55356 8636	SECT:32 TWP:135.0 RG:29 ACRES:			NTC 4,638	NET+SPEC	5,180.00	
				PAYMENTS			
				10811 5/09/96	NET	2,560.50	
					SA 99891	29.50	
					RCPT TOT	2,590.00	
				40787 10/14/96	NET	2,560.50	
					SA 99891	29.50	
					RCPT TOT	2,590.00	
90-469-0326	001502-0503110 090-0181-00-00-00-00 TXP#:0004615	000	000 000	151/000/000 0	TC TAX	4,133.00	
CROWTHER, DOUG & SARA TRUSTEES	AUDITORS PLAT OF ROCKY POINT			EMV 184,400	N-HM NET	4,133.00	
16 CREEKSIDE DRIVE	LOT 11 BLK 3			TMV 164,100	SA 99891	39.00	
LONG LAKE, MN 55365 8636	SECT:32 TWP:135.0 RG:29 ACRES:			NTC 3,743	NET+SPEC	4,172.00	
				PAYMENTS			
				9207 5/08/96	NET	2,066.50	
					SA 99891	19.50	
					RCPT TOT	2,086.00	
				51461 10/17/96	NET	2,066.50	
					SA 99891	19.50	
					RCPT TOT	2,086.00	
90-469-0328	001502-0503120 090-0181-00-00-00-00 TXP#:0010656	000	000 000	201/000/000 1	TC TAX	5,903.00	PTR 5,903.00
HUSO, BARBARA D	AUDITORS PLAT OF ROCKY POINT			EMV 316,300	HSTD NET	5,903.00	
7814 ROCKY POINT RD	LOT 12 BLK 3			TMV 303,300	SA 99891	59.00	
LAKE SHORE, MN 56468 8636	SECT:32 TWP:135.0 RG:29 ACRES:			NTC 5,346	NET+SPEC	5,962.00	
				PAYMENTS			
				7030 5/08/96	NET	2,951.50	
					SA 99891	29.50	
					RCPT TOT	2,981.00	
				34401 10/01/96	NET	2,951.50	
					SA 99891	29.50	
					RCPT TOT	2,981.00	
90-469-0330	001502-0503130 090-0181-00-00-00-00 TXP#:0015750	000	000 000	151/000/000 0	TC TAX	10,055.00	
MOE, JAMES D	AUDITORS PLAT OF ROCKY POINT			EMV 378,700	N-HM NET	10,055.00	
7816 ROCKY POINT RD	LOT 13 BLK 3			TMV 378,700	SA 99891	39.00	
LAKE SHORE, MN 56468 8636	SECT:32 TWP:135.0 RG:29 ACRES:			NTC 9,108	NET+SPEC	10,094.00	
				PAYMENTS			
				20997 5/16/96	NET	5,027.50	
					SA 99891	19.50	
					RCPT TOT	5,047.00	
				42253 10/15/96	NET	5,027.50	
					SA 99891	19.50	
					RCPT TOT	5,047.00	
90-469-0332	001502-0503140 090-0181-00-00-00-00 TXP#:0022062	000	000 000	151/000/000 0	TC TAX	3,437.00	
SOUBA, ELIZABETH J, ETAL	AUDITORS PLAT OF ROCKY POINT			EMV 169,000	N-HM NET	3,437.00	
7017 WILLOW LANE N	LOT 14 BLK 3			TMV 138,900	SA 99891	39.00	
MINNEAPOLIS, MN 55430 8636	SECT:32 TWP:135.0 RG:29 ACRES:			NTC 3,113	NET+SPEC	3,476.00	
				PAYMENTS			
				21929 5/16/96	NET	1,718.50	
					SA 99891	19.50	
					RCPT TOT	1,738.00	
				48026 10/15/96	NET	1,718.50	
					SA 99891	19.50	
					RCPT TOT	1,738.00	

LAKE SHORE CITY
AUDITORS PLAT OF ROCKY POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/OFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0334	001502-0503150 TXP#:0021198	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,493.00	
						EMV 125,300	N-HM NET	2,493.00	
SEWARD, DORIS		AUDITORS PLAT OF ROCKY POINT				TMV 104,700	SA 99891	39.00	
10830 THUNDERBIRD BLVD		LOT 15 BLK 3				NTC 2,256	NET+SPEC	2,532.00	
SUN CITY, AZ 85351 8636		SECT:32 TWP:135.0 RG:29 ACRES:					PAYMENTS		
						3875 4/25/96	NET	1,246.50	
							SA 99891	19.50	
							RCPT TOT	1,266.00	
						34087 9/30/96	NET	1,246.50	
							SA 99891	19.50	
							RCPT TOT	1,266.00	
90-469-0336	001502-0503160 TXP#:0002875	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,769.00	
						EMV 198,600	N-HM NET	4,769.00	
BROMSCHWIG, ROBERT I		AUDITORS PLAT OF ROCKY POINT				TMV 187,200	SA 99891	39.00	
700 HEATHERLY LANE		LOTS 16 & 17 BLK 3				NTC 4,320	NET+SPEC	4,808.00	
NAPLES FL 34108 8636		SECT:32 TWP:135.0 RG:29 ACRES:					PAYMENTS		
						22545 5/16/96	NET	2,384.50	
							SA 99891	19.50	
							RCPT TOT	2,404.00	
						42527 10/15/96	NET	2,384.50	
							SA 99891	19.50	
							RCPT TOT	2,404.00	
90-469-0338	001502-0503180 TXP#:0016284	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,507.00	PTR 2,507.00
						EMV 155,700	HSTD NET	2,507.00	
NALEY, LENNEN R		AUDITORS PLAT OF ROCKY POINT				TMV 149,500	SA 99891	59.00	
7824 ROCKY PT RD		LOT 18 BLK 3				NTC 2,270	NET+SPEC	2,566.00	
NISSWA, MN 56468 8636		SECT:32 TWP:135.0 RG:29 ACRES:					PAYMENTS		
						18856 5/15/96	NET	1,253.50	
							SA 99891	29.50	
							RCPT TOT	1,283.00	
						42528 10/15/96	NET	1,253.50	
							SA 99891	29.50	
							RCPT TOT	1,283.00	
90-469-0340	001502-0503190 TXP#:0005084	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,551.00	PTR 2,551.00
						EMV 160,800	HSTD NET	2,551.00	
DELAMBERT, RIX H & MAVIS M, TRUSTEES		AUDITORS PLAT OF ROCKY POINT				TMV 151,500	SA 99891	59.00	
		LOT 19 BLK 3				NTC 2,310	NET+SPEC	2,610.00	
7826 ROCKY PT RD		SECT:32 TWP:135.0 RG:29 ACRES:					PAYMENTS		
LAKE SHORE MN 56468 8636						8636 5/08/96	NET	1,275.50	
							SA 99891	29.50	
							RCPT TOT	1,305.00	
						47796 10/16/96	NET	1,275.50	
							SA 99891	29.50	
							RCPT TOT	1,305.00	
90-469-0342	001502-0503200 TXP#:0030971	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	7,357.00	
						EMV 284,600	N-HM NET	7,357.00	
GRANGER, KENTON C, TRUSTEE		AUDITORS PLAT OF ROCKY POINT				TMV 280,900	SA 99891	39.00	
6501 STATE LINE RD		LOT 20 BLK 3				NTC 8,863	NET+SPEC	7,396.00	
KANSAS CITY MO 64113 8636		SECT:32 TWP:135.0 RG:29 ACRES:					PAYMENTS		
						12126 5/10/96	NET	3,678.50	
							SA 99891	19.50	
							RCPT TOT	3,698.00	
						63512 10/25/96	NET	3,678.50	
							SA 99891	19.50	
							RCPT TOT	3,698.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0344 TXP#:0018570 PLAGER, DOROTHY J, TRUSTEE 3320 INVERNESS RD WATERLOO, IA 50701 8636	001502-0503210 LOT 21 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 179,500 TMV 158,000 NTC 3,590		TC TAX 3,963.00 N-HM NET 3,963.00 SA 99891 39.00 NET+SPEC 4,002.00		
						PAYMENTS				
						15002 5/14/96		NET 1,981.50 SA 99891 19.50 RCPT TOT 2,001.00		
						43664 10/15/96		NET 1,981.50 SA 99891 19.50 RCPT TOT 2,001.00		
90-469-0346 TXP#:0005573 DRIESSEN, CATHERINE A 610 N STATE ST WASECA, MN 56093 8636	001502-0503220 AUDITORS PLAT OF ROCKY POINT LOT 22 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 264,600 TMV 210,100 NTC 5,043		TC TAX 5,567.00 N-HM NET 5,567.00 SA 99891 39.00 NET+SPEC 5,606.00		
						PAYMENTS				
						22102 5/16/96		NET 2,783.50 SA 99891 19.50 RCPT TOT 2,803.00		
						42914 10/15/96		NET 2,783.50 SA 99891 19.50 RCPT TOT 2,803.00		
90-469-0348 TXP#:0038809 WHITMAN, JAN E RR 6 ROCKY POINT LAKE SHORE MN 56468 8636	001502-0503230 AUDITORS PLAT OF ROCKY POINT LOT 23 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 132,700 TMV 108,400 NTC 2,350		TC TAX 2,595.00 N-HM NET 2,595.00 SA 99891 39.00 NET+SPEC 2,634.00		
						PAYMENTS				
						26035 5/17/96		NET 1,297.50 SA 99891 19.50 RCPT TOT 1,317.00		
						32182 9/13/96		NET 1,297.50 SA 99891 19.50 RCPT TOT 1,317.00		
90-469-0350 TXP#:0012163 KINCAID, ROBERT B 7845 ROCKY PT RD LAKE SHORE, MN 56468 8636	001502-0503240 AUDITORS PLAT OF ROCKY POINT LOT 24 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 149,100 TMV 124,500 NTC 1,770		TC TAX 1,955.00 HSTD NET 1,955.00 SA 99891 59.00 NET+SPEC 2,014.00		PTR 1,955.00
						PAYMENTS				
						16184 5/14/96		NET 977.50 SA 99891 29.50 RCPT TOT 1,007.00		
						43781 10/15/96		NET 977.50 SA 99891 29.50 RCPT TOT 1,007.00		
90-469-0352 TXP#:0030739 ANDERSON, SALLY & TENOLD, MABLE L, TRUSTEES 102 S 10TH ST NORTHWOOD, IA 50459 8636	001502-0503250 AUDITORS PLAT OF ROCKY POINT LOT 25 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 159,100 TMV 134,300 NTC 2,998		TC TAX 3,311.00 N-HM NET 3,311.00 SA 99891 39.00 NET+SPEC 3,350.00		
						PAYMENTS				
						1787 4/09/96		NET 1,655.50 SA 99891 19.50 RCPT TOT 1,675.00		
						32563 9/17/96		NET 1,655.50 SA 99891 19.50 RCPT TOT 1,675.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0354 KELLEY, JOHN HUGH 7849 ROCKY PT RD NISSWA, MN 56468 8636	001502-0503260 TXP#:0011990 AUDITORS PLAT OF ROCKY POINT LOT 26 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		201/000/000 1 EMV 178,800 TMV 172,900 NTC 2,738 1598 4/08/96	TC TAX 3,023.00 HSTD NET 3,023.00 SA 99891 59.00 NET+SPEC 3,082.00 NET 3,023.00 SA 99891 59.00 RCPT TOT 3,082.00	PTR 3,023.00	
90-469-0356 MOORES, ARNE C, TRUSTEE 4753 YACHT HARBOR DR NAPLES, FL 33962 8636	001502-0503270 TXP#:0031909 AUDITORS PLAT OF ROCKY POINT LOT 27 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 186,300 TMV 147,600 NTC 3,330 14819 5/14/96 41476 10/14/96	TC TAX 3,677.00 N-HM NET 3,677.00 SA 99891 39.00 NET+SPEC 3,716.00 NET 1,838.50 SA 99891 19.50 RCPT TOT 1,858.00 NET 1,838.50 SA 99891 19.50 RCPT TOT 1,858.00		
90-469-0358 SPURBECK, STEVEN GEORGE 13007 MARTIN ST NW COON RAPIDS, MN 55448 8636 SPURBECK, GEORGE B, ETAL	001502-0503280 TXP#:0022198 AUDITORS PLAT OF ROCKY POINT LOT 28 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 129,300 TMV 104,900 NTC 2,263 22991 5/16/96 42933 10/15/96	TC TAX 2,499.00 N-HM NET 2,499.00 SA 99891 39.00 NET+SPEC 2,538.00 NET 1,249.50 SA 99891 19.50 RCPT TOT 1,269.00 NET 1,249.50 SA 99891 19.50 RCPT TOT 1,269.00		
90-469-0360 ENSIGN, CRAIG G, ETAL NORTHWOOD, IA 50459 8636	001502-0503292 TXP#:0006211 AUDITORS PLAT OF ROCKY POINT LOT 29 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 168,000 TMV 141,300 NTC 3,173 9217 5/08/96 36226 10/08/96	TC TAX 3,503.00 N-HM NET 3,503.00 SA 99891 39.00 NET+SPEC 3,542.00 NET 1,751.50 SA 99891 19.50 RCPT TOT 1,771.00 NET 1,751.50 SA 99891 19.50 RCPT TOT 1,771.00		
90-469-0362 KELLEY, JOHN HUGH 7849 ROCKY PT RD NISSWA, MN 56468 8636 KELLEY, JUSTINE E	001502-0503300 TXP#:0011990 AUDITORS PLAT OF ROCKY POINT LOT 30 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		570/000/000 0			
90-469-0364 ENSIGN, CRAIG G, ETAL NORTHWOOD, IA 50459 8636	001502-0503312 TXP#:0006211 AUDITORS PLAT OF ROCKY POINT LOT 31 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000 000		151/000/000 0 EMV 22,900 TMV 15,000 NTC 300 9216 5/08/96 36225 10/08/96	TC TAX 332.00 N-HM NET 332.00 NET 166.00 NET 166.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
90-469-0366 LEHMEYER, WILLIAM J 7842 ROCKY POINT RD NISSWA, MN 56468 8636	001502-0503320 TXP#:0013563 AUDITORS PLAT OF ROCKY POINT PT OF LOTS 32 & 33 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	201/000/000 1 EMV 206,000 TMV 185,200 NTC 2,984 17346 5/15/96 43254 10/15/96	TC TAX 3,295.00 HSTD NET 3,295.00 SA 99891 59.00 NET+SPEC 3,354.00 PAYMENTS NET 1,647.50 SA 99891 29.50 RCPT TOT 1,677.00 NET 1,647.50 SA 99891 29.50 RCPT TOT 1,677.00	PTR	3,295.00
90-469-0368 DAY, EUGENE C PO BOX 178 ROGERS, MN 55374 8636	001502-0503330 TXP#:0004987 AUDITORS PLAT OF ROCKY POINT PT OF LOTS 32 & 33 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 82,800 TMV 76,700 NTC 1,558 26011 5/17/96 49341 10/16/96	TC TAX 1,721.00 N-HM NET 1,721.00 SA 99891 39.00 NET+SPEC 1,760.00 PAYMENTS NET 860.50 SA 99891 19.50 RCPT TOT 880.00 NET 860.50 SA 99891 19.50 RCPT TOT 880.00		
90-469-0370 DAY, EUGENE C PO BOX 178 ROGERS, MN 55374 8636	001502-0503340 TXP#:0004987 AUDITORS PLAT OF ROCKY POINT LOT 34 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 213,400 TMV 197,300 NTC 4,573 26010 5/17/96 49342 10/16/96	TC TAX 5,049.00 N-HM NET 5,049.00 SA 99891 39.00 NET+SPEC 5,088.00 PAYMENTS NET 2,524.50 SA 99891 19.50 RCPT TOT 2,544.00 NET 2,524.50 SA 99891 19.50 RCPT TOT 2,544.00		
90-469-0372 JOHNSON, JOSEPHINE J, TRUST C/O JOHNSON PROPERTIES 817 CENTRAL AVE NORTHWOOD, IA 50459 8636	001502-0503350 TXP#:0011316 AUDITORS PLAT OF ROCKY POINT LOT 35 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 138,200 TMV 113,800 NTC 2,485 24382 5/17/96 37892 10/09/96	TC TAX 2,743.00 N-HM NET 2,743.00 SA 99891 39.00 NET+SPEC 2,782.00 PAYMENTS NET 1,371.50 SA 99891 19.50 RCPT TOT 1,391.00 NET 1,371.50 SA 99891 19.50 RCPT TOT 1,391.00		
90-469-0374 EICHENBERGER, WAYNE E; BERG, DANIEL E & DIANE A 14137 GUTHRIE AVE APPLE VALLEY, MN 55124 8636	001502-0503360 TXP#:0005957 AUDITORS PLAT OF ROCKY POINT LOT 36 BLK 3 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 000	151/000/000 0 EMV 117,400 TMV 96,900 NTC 2,063 31091 5/16/96	TC TAX 2,277.00 N-HM NET 2,277.00 SA 99891 39.00 NET+SPEC 2,316.00 PAYMENTS NET 2,277.00 SA 99891 39.00 RCPT TOT 2,316.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0376	001502-0503370 TXP#:0006200	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,993.00	
ENGSTROM, CHELLIS	AUDITORS PLAT OF ROCKY POINT					EMV	145,400	N-HM NET	2,993.00	
141 E PLANTATION	LOT 37 BLK 3					TMV	122,800	SA 99891	39.00	
LAKE MARY, FL 32746 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC	2,710	NET+SPEC	3,032.00	
SEARS, ANITA L						PAYMENTS				
						13480 5/13/96		NET	1,496.50	
								SA 99891	19.50	
								RCPT TOT	1,516.00	
						40633 10/14/96		NET	1,496.50	
								SA 99891	19.50	
								RCPT TOT	1,516.00	
90-469-0378	001502-0503380 TXP#:0007833	090-0181-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,899.00	PTR 1,899.00
GILBERTSON, JEROME R	AUDITORS PLAT OF ROCKY POINT					EMV	133,500	HSTD NET	1,899.00	
7858 ROCKY PT RD	LOTS 38 AND 39 BLK 3					TMV	122,000	SA 99891	59.00	
NISSWA, MN 56468 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC	1,720	NET+SPEC	1,958.00	
						PAYMENTS				
						7870 5/07/96		NET	949.50	
								SA 99891	29.50	
								RCPT TOT	979.00	
						39577 10/11/96		NET	949.50	
								SA 99891	29.50	
								RCPT TOT	979.00	
90-469-0380	001502-0503400 TXP#:0008266	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,909.00	
GRAY, BENJAMIN PARKS & ANSOF	AUDITORS PLAT OF ROCKY POINT					EMV	177,200	N-HM NET	3,909.00	
STRAND, TRUSTEES	LOT 40 BLK 3					TMV	156,000	SA 99891	39.00	
3633 TARKINGTON LANE	SECT:32 TWP:135.0 RG:29 ACRES:					NTC	3,540	NET+SPEC	3,948.00	
SILVER SPRING, MD 20906 8636						PAYMENTS				
						7700 5/07/96		NET	1,954.50	
								SA 99891	19.50	
								RCPT TOT	1,974.00	
						39841 10/11/96		NET	1,954.50	
								SA 99891	19.50	
								RCPT TOT	1,974.00	
90-469-0382	001502-0503410 TXP#:0022670	090-0181-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,619.00	
STRAND, EDNA S	AUDITORS PLAT OF ROCKY POINT					EMV	126,900	N-HM NET	2,619.00	
7862 ROCKY POINT RD	LOT 41 BLK 3					TMV	109,300	SA 99891	39.00	
NISSWA, MN 56468 8636	SECT:32 TWP:135.0 RG:29 ACRES:					NTC	2,373	NET+SPEC	2,658.00	
						PAYMENTS				
						1879 4/09/96		NET	2,619.00	
								SA 99891	39.00	
								RCPT TOT	2,658.00	

LAKE SHORE CITY
AUDITORS PLAT OF ROCKY POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 7,774,400 DFRV TMV 6,903,300 NTC 135,903	TC TAX 150,055.00 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 150,055.00	PTR 49,724.00 TIF CMT GAA	
		ACRES 59.75					SA 2,137.00 NET+SPEC 152,192.00		
							PAYMENTS		
							NET 148,001.00 TIF SA 2,019.00 GAA COST		
							RCPT TOT 150,020.00	PEN INT	55.40
							BAL DUE 2,172.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-472-0010 TXP#:0011990 KELLEY, JOHN HUGH 7849 ROCKY PT RD NISSWA, MN 56468 8636	001502-5500010 ESTELLA ESTATES OUTLOT A SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 5,600 TMV 5,600 NTC 112 PAYMENTS 1597 4/08/96 NET 65.00 2396 4/12/96 NET 59.00	TC TAX 124.00 HSTD NET 124.00	PTR 124.00	
90-472-0020 TXP#:0019668 ROCKY PT RACQUET CLUB,INC C/O RIX H DE LAMBERT 7826 ROCKY POINT RD LAKE SHORE, MN 56468 8636	001502-5500020 ESTELLA ESTATES OUTLOT B SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 15,500 TMV 15,500 NTC 310 NET+SPEC PAYMENTS 8892 5/08/96 NET 171.50 SA 99891 19.50 RCPT TOT 191.00 44670 10/16/96 NET 171.50 SA 99891 19.50 RCPT TOT 191.00	TC TAX 343.00 N-HM NET 343.00 SA 99891 39.00 382.00		
90-472-0110 TXP#:0009274 GRAY, THOMAS P 53 FERN CREST DR DE BARY, FL 32713 8636	001502-5501010 ESTELLA ESTATES LOT 1 BLK 1 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 5,300 TMV 5,300 NTC 106 PAYMENTS 7361 5/07/96 NET 118.00	TC TAX 118.00 N-HM NET 118.00		
90-472-0120 TXP#:0007833 GILBERTSON, JEROME R 7858 ROCKY PT RD NISSWA, MN 56468 8636	001502-5501020 ESTELLA ESTATES LOT 2 BLK 1 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 5,300 TMV 5,300 NTC 106 PAYMENTS 7869 5/07/96 NET 59.00 39578 10/11/96 NET 59.00	TC TAX 118.00 HSTD NET 118.00	PTR 118.00	
90-472-0130 TXP#:0005575 DRIESSEN, GENE 610 NORTH STATE ST WASECA, MN 56093 8636	001502-5501030 ESTELLA ESTATES LOT 3 BLK 1 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	151/000/000 0 EMV 5,300 TMV 5,300 NTC 106 PAYMENTS 22103 5/16/96 NET 59.00 42915 10/15/96 NET 59.00	TC TAX 118.00 N-HM NET 118.00		
90-472-0140 TXP#:0005084 DELAMBERT, RIX H & MAVIS M, TRUSTEES 7826 ROCKY PT RD LAKE SHORE MN 56468 8636	001502-5501040 ESTELLA ESTATES LOT 4 BLK 1 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	201/000/000 1 EMV 5,300 TMV 5,300 NTC 106 PAYMENTS 8635 5/08/96 NET 59.00 47795 10/16/96 NET 59.00	TC TAX 118.00 HSTD NET 118.00	PTR 118.00	
90-472-0150 TXP#:0035872 BRAINERD LAKES AREA HABITAT FOR HUMANITY, INC 616 NORTH 3RD, PO BOX 234 BRAINERD, MN 56401 8635	001502-5501050 ESTELLA ESTATES PT OF LOT 5, BLK 1, ESTELLA ESTATES SECT:32 TWP:135.0 RG:29 ACRES: 1.27	090-0181-00-00-00-00	000	000	000	201/000/000 0 EMV 4,500 TMV 2,800 NTC 64 PAYMENTS 388 3/27/96 NET 70.00	TC TAX 70.00 N-HM NET 70.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / PROP TAX REFUND / GREEN ACRE ADDED
90-472-0151 TXP#:0013564 DUDDING, SUSAN K & LEHMEYER, WILLIAM J 7796 INTERLACHEN RD LAKE SHORE, MN 56468 8636		090-0181-00-00-00-00 ESTELLA ESTATES PT OF LOT 5, BLK 1 SECT:32 TWP:135.0 RG:29 ACRES: .92	000	000	000	201/000/000 1 EMV 10,300 TMV 10,300 NTC 206 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 17344 5/15/96 NET 114.00 43252 10/15/96 NET 114.00	TC TAX 228.00 HSTD NET 228.00	PTR 228.00
90-472-0152 TXP#:0002875 BRUMSCHWIG, ROBERT I 700 HEATHERLY LANE NAPLES FL 34108 8636 KELLEY, JOHN HUGH		090-0181-00-00-00-00 ESTELLA ESTATES PART OF LOT 5, BLK 1 SECT:32 TWP:135.0 RG:29 ACRES: .92	000	000	000	151/000/000 0 EMV 5,300 TMV 5,300 NTC 106 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 22544 5/16/96 NET 59.00 42526 10/15/96 NET 59.00	TC TAX 118.00 N-HM NET 118.00	
90-472-0153 TXP#:0036886 FEYDER, THEODORE C & MICHELE 7864 A INTERLACHEN RD LAKE SHORE, MN 56468 8636 BRAINERD LAKES AREA HABITAT	001502-5501050	090-0181-00-00-00-00 ESTELLA ESTATES PT OF LOT 5, BLK 1, ESTELLA ESTATES DESC AS TRACT A: COM AT THE I M OF THE NE COR 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 168.46 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	000	000	000	201/000/000 1 EMV 46,600 TMV 46,600 NTC 466 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 24782 5/17/96 NET 257.50 49650 10/16/96 NET 257.50	TC TAX 515.00 HSTD NET 515.00 SA 99891 59.00 NET+SPEC 574.00 SA 99891 29.50 RCPT TOT 287.00 SA 99891 29.50 RCPT TOT 287.00	PTR 515.00

LAKE SHORE CITY
ESTELLA ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 109,000	TC TAX 1,870.00		PTR 1,103.00
						DFRV	MKT TAX		TIF
						TMV 107,300	RMV TAX		CMT
						NTC 1,688	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET 1,870.00		
	ACRES 4.69						SA 98.00		
							NET+SPEC 1,968.00		
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
							NET 1,870.00		
							TIF		
							SA 98.00		
							GAA		
							COST		
							RCPT TOT 1,968.00		PEN
									INT
							BAL DUE		

LAKE SHORE CITY
GULL LAKE GARDENS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE	TACONITE / DISASTER CR	PROP TAX REFUND / TAX INC FINANCING	GREEN ACRE ADDED
90-473-0010 TAX FORFEITED	001502-0500010 TXP#:0023203 GULL LAKE GARDENS 00000 8636 LOTS 1 THRU 17 SECT:32 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00	000	000	000	952/000/000 0 EMV 17,000				

PLAT TOTALS

EMV	17,000	TC TAX		PTR
DFRV		MKT TAX		TIF
TMV		RMV TAX		CMT
NTC		TAC CR		GAA
		PWR CR		
		DIS CR		
		NET		
		SA		
		NET+SPEC		

ACRES

- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -

NET
TIF
SA
GAA
COST
RCPT TOT PEN
INT

BAL DUE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-837-0010 CROW WING COOP POWER BOX 507, HWY 371 N BRAINERD, MN 56401 8636	001506-0000010 TXP#:0004622 PERSONAL PROPERTY ELECTRIC UTILITIES	090-0181-00-00-00-00	000	000	000	454/000/000 0 EMV 60,100 TMV 60,100 NTC 1,803 PAYMENTS 22095 5/16/96 NET	TC TAX 1,990.00 N-HM NET 1,990.00 1,990.00		
90-837-0020 MINN POWER & LIGHT CO 30 W SUPERIOR ST DULUTH, MN 55802 8636	001506-0000020 TXP#:0015656 PERSONAL PROPERTY ELECTRIC UTILITIES	090-0181-00-00-00-00	000	000	000	444/000/000 0 EMV 587,100 TMV 587,100 NTC 27,007 PAYMENTS 23381 5/16/96 NET	TC TAX 29,818.00 N-HM NET 29,818.00 29,818.00		
90-837-0030 NORTHERN STATES POWER PROPERTY TAX DEPT 414 NICOLLET MALL MINNEAPOLIS MN 55401 1993	TXP#:0037938 PERSONAL PROPERTY PERSONAL PROPERTY UTILITIES GAS LINES	090-0181-00-00-00-00	000	000	000	445/000/000 0 EMV 24,300 TMV 24,300 NTC 1,118 PAYMENTS 23991 5/16/96 NET	TC TAX 1,234.00 N-HM NET 1,234.00 1,234.00		
90-837-0040 NORTHERN STATES POWER PROPERTY TAX DEPT 414 NICOLLET MALL MINNEAPOLIS MN 55401 1993	TXP#:0037938 PERSONAL PROPERTY PERSONAL PROPERTY UTILITIES GAS LINES	090-0116-00-00-00-00	000	000	000	455/000/000 0 EMV 347,500 TMV 347,500 NTC 14,385 PAYMENTS 23990 5/16/96 NET	TC TAX 15,530.00 N-HM NET 15,530.00 15,530.00		

PLAT TOTALS						
	EMV	1,019,000	TC TAX	48,572.00	PTR	
	DFRV		MKT TAX		TIF	
	TMV	1,019,000	RMV TAX		CMT	
	NTC	44,313	TAC CR		GAA	
			PWR CR			
			DIS CR			
			NET	48,572.00		
ACRES			SA			
			NET+SPEC	48,572.00		
			PAYMENTS			
			NET	48,572.00		
			TIF			
			SA			
			GAA			
			COST			
			RCPT TOT	48,572.00	PEN	
					INT	
			BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
TWP/CITY TOTALS					EMV 118,788,300 DFRV 185,200 TMV 110,462,400 NTC 2,135,758	TC TAX 2,330,697.02 MKT TAX RMV TAX TAC CR PWR CR DIS CR NET 2,330,697.02 SA 80,083.98 NET+SPEC 2,390,781.00		PTR 705,360.36 TIF CMT GAA
	ACRES 7,023.61					PAYMENTS NET 2,259,598.99 TIF SA 56,764.39 GAA COST RCPT TOT 2,316,363.38 BAL DUE 73,851.62		PEN 4,421.75 INT