PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-004-1100	149500-041100	90-0186-00-00-00-00	00	000		101/000/000 1		GROSS	512.00	PTR	512.00
	TXP#:06739					EMV	52,600	HSTD NET	512.00		
FINNE, PETER C & JANIS J		NE NE				TMV	52,600	SA 99891	48.00		
5151 COUNTY RD 29		SECT: 4 TWP:135 RANG:29		ACRES:	40.00	NTC	465	NET+SPEC	560.00		
NISSWA, MN								PAYMENTS			
	56468					9099	5/09/94	NET	256.00		
								SA 99891	24.00		
								RCPT TOT	280.00		
						81551	11/14/94	NET	256.00		
								SA 99891	24.00		
								RCPT TOT	280.00		
90-004-1302	149500-041302	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,116.00		
	TXP#:32466					EMV	58,200	N-HM NET	1,116.00		
ECKERT, GARY W & MARY JO		PT OF GOV LOT 1				TMV	50,700	SA 99891	32.00		
18120 W 82ND ST		SECT: 4 TWP:135 RANG:29		ACRES:	1.03	NTC	1,014	NET+SPEC	1,148.00		
EDEN PRAIRIE, MN								PAYMENTS			
	55347					26746	5/16/94	NET	558.00		
GILMER, JAN C								SA 99891	16.00		
								RCPT TOT	574.00		
						80298	10/24/94	NET	535.04	P&I	22.29
								SA 99891	16.00	P&I	.67
								RCPT TOT	551.04	PEN	22.96
						80792	11/01/94	NET	22.96		
90-004-1303	149500-041303	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,486.00		
	TXP#:26154					EMV	104,800	N-HM NET	2,486.00		
ZIERHUT, EUGENE A		N160' OF S350' OF W 300' OF GOV LOT 1				TMV	104,800	SA 99891	32.00		
3010 W 84TH ST		SECT: 4 TWP:135 RANG:29		ACRES:	1.10	NTC	2,260	NET+SPEC	2,518.00		
BLOOMINGTON, MN											
	55431							BAL DUE	2,518.00		
BEATTIE, LUCILLE											
90-004-1304	149500-041304	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	994.00		
	TXP#:26154					EMV	45,600	N-HM NET	994.00		
ZIERHUT, EUGENE A		PT OF GOV LOTS 1 & 7				TMV	45,200				
3010 W 84TH ST		SECT: 4 TWP:135 RANG:29		ACRES:	1.80	NTC	904				
BLOOMINGTON, MN											
	55431							BAL DUE	994.00		
BEATTIE, LUCILLE											
90-004-1305	149500-041305	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,102.00	PTR	1,102.00
	TXP#:12874					EMV	86,100	HSTD NET	1,102.00		
KRYSEL, FRED C & ELAINE R,		PT OF GOV LOTS 1 & 7				TMV	86,100	SA 99891	48.00		
TRUSTEES		SECT: 4 TWP:135 RANG:29		ACRES:	2.40	NTC	1,002	NET+SPEC	1,150.00		
5135 UPPER ROY LAKE RD								PAYMENTS			
LAKE SHORE, MN						26692	5/16/94	NET	551.00		
	56468							SA 99891	24.00		
								RCPT TOT	575.00		
						56228	10/04/94	NET	551.00		
								SA 99891	24.00		
								RCPT TOT	575.00		
90-004-1307	149500-041307	90-0186-00-00-00-00	00	036		201/000/000 1		GROSS	2,348.00	PTR	2,348.00
	TXP#:20549					EMV	142,700	HSTD NET	2,348.00		
SCHLIEF, JAMES C		PT OF GOV LOT 1				TMV	142,700	SA 99891	48.00		
47018337		SECT: 4 TWP:135 RANG:29		ACRES:	1.56	NTC	2,134	NET+SPEC	2,396.00		
5149 ROY LAKE RD								PAYMENTS			
NISSWA,MN						18076	5/16/94	NET	1,174.00		
	56468							SA 99891	24.00		
								RCPT TOT	1,198.00		
						58967	10/10/94	NET	1,174.00		
								SA 99891	24.00		
								RCPT TOT	1,198.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-1309	149500-041309	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,320.00	PTR 1,320.00
	TXP#:11441					EMV	96,000	HSTD NET	1,320.00	
JOHNSON, RANDY S	AND	PT OF GOV LOT 1				TMV	96,000	SA 99891	32.00	
ELIZABETH		SECT: 4 TWP:135 RANG:29	ACRES:		1.32	NTC	1,200	NET+SPEC	1,352.00	
5147 ROY LAKE RD						- PAYMENTS -				
NISSWA, MN						23816	5/16/94	NET	660.00	
	56468							SA 99891	16.00	
								RCPT TOT	676.00	
						68527	10/17/94	NET	660.00	
								SA 99891	16.00	
								RCPT TOT	676.00	
90-004-1310	149500-041310	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	4,076.00	
	TXP#:09671					EMV	162,600	N-HM NET	4,076.00	
HENDRICKSON, ROBERT H, ETAL		REV DESCT 3 OF GOV LOT1				TMV	162,600	SA 99891	32.00	
4725 VALLACHER		SECT: 4 TWP:135 RANG:29	ACRES:		17.48	NTC	3,705	NET+SPEC	4,108.00	
ST LOUIS PARK, MN						- PAYMENTS -				
	55416					21894	5/16/94	NET	2,038.00	
								SA 99891	16.00	
								RCPT TOT	2,054.00	
						68609	10/17/94	NET	2,038.00	
								SA 99891	16.00	
								RCPT TOT	2,054.00	
90-004-1311	149500-041311	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,036.00	
	TXP#:11441					EMV	47,600	N-HM NET	1,036.00	
JOHNSON, RANDY S	AND	PT OF GOV LOT 1				TMV	47,100	SA 99891	32.00	
ELIZABETH		SECT: 4 TWP:135 RANG:29	ACRES:		1.17	NTC	942	NET+SPEC	1,068.00	
5147 ROY LAKE RD						- PAYMENTS -				
NISSWA, MN						23817	5/16/94	NET	518.00	
	56468							SA 99891	16.00	
								RCPT TOT	534.00	
						68526	10/17/94	NET	518.00	
								SA 99891	16.00	
								RCPT TOT	534.00	
90-004-1400	149500-041400	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	348.00	PTR 300.00
	TXP#:20867					EMV	31,700	HSTD NET	348.00	
SCHULTZ, JACK K		SE NE				TMV	31,700	SA 99891	48.00	
5156 CO RD 29		SECT: 4 TWP:135 RANG:29	ACRES:		40.00	NTC	317	NET+SPEC	396.00	
NISSWA, MN						- PAYMENTS -				
	56468					10129	5/10/94	NET	174.00	
								SA 99891	24.00	
								RCPT TOT	198.00	
						56936	10/05/94	NET	174.00	
								SA 99891	24.00	
								RCPT TOT	198.00	
90-004-2101	149500-042101	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	520.00	
	TXP#:05841					EMV	23,600	N-HM NET	520.00	
EBERT, LLOYD F		GOV LOT 2 LESS TH PT TH LIES W OF SPRING				TMV	23,600	SA 99891	32.00	
14309 BRUNSVOLD DR		BROOK CREEK				NTC	472	NET+SPEC	552.00	
MINNETONKA, MN		SECT: 4 TWP:135 RANG:29	ACRES:		20.00	- PAYMENTS -				
	55345					4215	4/27/94	NET	260.00	
								SA 99891	16.00	
								RCPT TOT	276.00	
						55055	9/27/94	NET	260.00	
								SA 99891	16.00	
								RCPT TOT	276.00	

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90-004-2103	149500-042103	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	2,116.00	PTR 2,116.00
	TXP#:05845					EMV	132,200	HSTD NET	2,116.00	
EBERT, RUSSELL L & JOAN M		W100' OF ALL TH PT OF GOV LOT 2 LYG WLY OF				TMV	132,200	SA 99891	48.00	
5172 EBERT DR		MAYO BROOK ALSO KNOWN AS SPRING BROOK				NTC	1,924	NET+SPEC	2,164.00	
LAKE SHORE, MN		CREEK & SLY OF CAR 29				- PAYMENTS -				
	56468-6812	SECT: 4 TWP:135 RANG:29	ACRES:	1.25		11650	5/11/94	NET	1,058.00	
								SA 99891	24.00	
								RCPT TOT	1,082.00	
						61724	10/12/94	NET	1,058.00	
								SA 99891	24.00	
								RCPT TOT	1,082.00	
90-004-2104	149500-042104	90-0186-00-00-00-00	00	000		201/222/221 1		GROSS	2,252.00	PTR 344.00
	TXP#:35311					EMV	252,200	HSTD NET	2,252.00	
STONEBOROUGH CORPORATION		PT OF GOV LOT 2, SEC 4-135-29				TMV	204,700	SA 99891	160.00	
C/O RANDALL J VOTH		SECT: 4 TWP:135 RANG:29	ACRES:	3.93		NTC	2,047	NET+SPEC	2,412.00	
5168 CO RD 29						- PAYMENTS -				
LAKE SHORE, MN						4024	4/26/94	NET	2,252.00	
	56468							SA 99891	160.00	
COLD SPRINGS RESORT								RCPT TOT	2,412.00	
90-004-2106	149500-042106	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,434.00	PTR 1,434.00
	TXP#:33975					EMV	101,200	HSTD NET	1,434.00	
MOODY, JOY J		E100 FT OF W200 FT OF GOV LOT 2 LYG S OF				TMV	101,200	SA 99891	48.00	
5170 EBERT DR		CAR 29				NTC	1,304	NET+SPEC	1,482.00	
NISSWA, MN		SECT: 4 TWP:135 RANG:29	ACRES:	1.15		- PAYMENTS -				
	56468					9165	5/09/94	NET	717.00	
								SA 99891	24.00	
								RCPT TOT	741.00	
						55037	9/27/94	NET	717.00	
								SA 99891	24.00	
								RCPT TOT	741.00	
90-004-2107	149500-042107	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,370.00	
	TXP#:34400					EMV	62,300	N-HM NET	1,370.00	
EBERT, RUSSELL, JOSHUA R &		REV DESCT 2 OF GOV LOT2				TMV	62,300	SA 99891	48.00	
MOODY, JOY		SECT: 4 TWP:135 RANG:29	ACRES:	31.00		NTC	1,246	NET+SPEC	1,418.00	
5172 EBERT DR						- PAYMENTS -				
LAKE SHORE, MN						4904	5/02/94	NET	685.00	
	56468							SA 99891	24.00	
								RCPT TOT	709.00	
						55038	9/27/94	NET	685.00	
								SA 99891	24.00	
								RCPT TOT	709.00	
90-004-2301	149500-042301	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	16.00	
	TXP#:19039					EMV	700	HSTD NET	16.00	
RASMUSSEN, ROBERT M		PT OF GOV LOT 3				TMV	700			
5189 CTY RD 29		SECT: 4 TWP:135 RANG:29	ACRES:	2.75		NTC	14			
LAKE SHORE, MN						- PAYMENTS -				
	56468					9641	5/09/94	NET	16.00	
90-004-2303	149500-042303	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,578.00	PTR 1,574.00
	TXP#:19039					EMV	107,700	HSTD NET	1,578.00	
RASMUSSEN, ROBERT M		PT OF GOV LOT 3				TMV	107,700	SA 99891	48.00	
5189 CTY RD 29		SECT: 4 TWP:135 RANG:29	ACRES:	10.25		NTC	1,434	NET+SPEC	1,626.00	
LAKE SHORE, MN						- PAYMENTS -				
	56468					9640	5/09/94	NET	789.00	
								SA 99891	24.00	
								RCPT TOT	813.00	
						56220	10/04/94	NET	789.00	
								SA 99891	24.00	
								RCPT TOT	813.00	

LAKESHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-2304	149500-042304 TXP#:05845	90-0186-00-00-00-00	00	000		201/000/000 1	GROSS	116.00	PTR 116.00
EBERT, RUSSELL L & JOAN M		PT OF GOV LOT 3 & PT OF NW NW, SEC 4-135-29				EMV 5,300	HSTD NET	116.00	
5172 EBERT DR						TMV 5,300			
LAKE SHORE, MN 56468-6812		SECT: 4 TWP:135 RANG:29 ACRES: 3.80				NTC 106			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						11651 5/11/94	NET	58.00	
						61723 10/12/94	NET	58.00	
90-004-2305	149500-042305 TXP#:19623	90-0186-00-00-00-00	00	076		201/000/000 1	GROSS	732.00	PTR 732.00
ROBERTSON, MARK W & CHERYL		PT OF GOV LOT 3				EMV 66,500	HSTD NET	732.00	
5183 CO RD 29		SECT: 4 TWP:135 RANG:29 ACRES: 9.00				TMV 66,500	SA 99891	48.00	
LAKE SHORE, MN 56468						NTC 665	NET+SPEC	780.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						21736 5/16/94	NET	366.00	
							SA 99891	24.00	
							RCPT TOT	390.00	
						60809 10/12/94	NET	366.00	
							SA 99891	24.00	
							RCPT TOT	390.00	
90-004-3202	149500-043202 TXP#:07157	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	2,124.00	
FOURNIER, THOMAS E		.85 AC OF GOV LOT 4 ON LAKE, 4 135 29, &S2				EMV 91,600	N-HM NET	2,124.00	
6614 PARKWOOD LANE		FT OF LOT 9, CLARKS ADDN				TMV 91,600	SA 99891	32.00	
EDINA, MN 55436		SECT: 4 TWP:135 RANG:29 ACRES: .86				NTC 1,930	NET+SPEC	2,156.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17208 5/16/94	NET	1,062.00	
							SA 99891	16.00	
							RCPT TOT	1,078.00	
						63811 10/14/94	NET	1,062.00	
							SA 99891	16.00	
							RCPT TOT	1,078.00	
90-004-3203	149500-043203 TXP#:23035	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	2,376.00	
SWENSON, JEROME H		REV DESCT 1 OF GOV LOT4				EMV 100,800	N-HM NET	2,376.00	
42 HWY 55		SECT: 4 TWP:135 RANG:29 ACRES: .80				TMV 100,800	SA 99891	32.00	
HAMEL, MN 55340						NTC 2,160	NET+SPEC	2,408.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20812 5/16/94	NET	1,188.00	
							SA 99891	16.00	
							RCPT TOT	1,204.00	
						65739 10/17/94	NET	1,188.00	
							SA 99891	16.00	
							RCPT TOT	1,204.00	
90-004-3204	149500-043204 TXP#:01881	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	12.00	
BERGQUIST, CHARLES D		REV DESCT 3 OF GOV LOT 4				EMV 500	N-HM NET	12.00	
4421 N NELSON DR		SECT: 4 TWP:135 RANG:29 ACRES: 2.61				TMV 500			
PEORIA, IL 61614						NTC 10			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						19800 5/16/94	NET	12.00	
90-004-3205	149500-043205 TXP#:26724	90-0186-00-00-00-00	00	000		201/000/000 1	GROSS	162.00	PTR 162.00
HINRICHS, MARVIN G		PT OF GOV LOT 4				EMV 14,800	HSTD NET	162.00	
5208 CHRISTY DR		SECT: 4 TWP:135 RANG:29 ACRES: .90				TMV 14,800	SA 99891	48.00	
LAKE SHORE, MN 56468						NTC 148	NET+SPEC	210.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						13529 5/12/94	NET	162.00	
PETERSON, LEONARD A							SA 99891	48.00	
							RCPT TOT	210.00	

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90-004-3206	149500-043206 TXP#:21355	90-0186-00-00-00-00	00	000		201/000/000 1	GROSS	124.00	PTR 124.00
SHEPLEE, ROBERT W		PT OF GOV LOT 4 LYG E OF CSAH 29 & W OF				EMV 5,600	HSTD NET	124.00	
5218 CHRISTY DR		PLAT NEAR N LINE OF LOT 4				TMV 5,600			
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES: 1.00				NTC 112			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						14337 5/12/94	NET	62.00	
						67523 10/17/94	NET	62.00	
90-004-3207	149500-043207 TXP#:02418	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	510.00	
BOLTON, LOREN I		ALL OF UNPLATTED PT	OF GOV LOT 4 LYG W &			EMV 23,200	N-HM NET	510.00	
BOX 705		N OF CO HWY 29				TMV 23,200	SA 99891	32.00	
NISSWA, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES: 6.50				NTC 464	NET+SPEC	542.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11143 5/10/94	NET	255.00	
HALL, IRENE D							SA 99891	16.00	
							RCPT TOT	271.00	
						61727 10/12/94	NET	255.00	
							SA 99891	16.00	
							RCPT TOT	271.00	
90-004-3301	149500-043301 TXP#:32243	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	1,716.00	
KUNDE, RICHARD J & DEBORAH L		PT OF GOV LOT 5				EMV 76,800	N-HM NET	1,716.00	
8624 POPLAR BRIDGE CURVE		SECT: 4 TWP:135 RANG:29 ACRES: 1.28				TMV 76,800	SA 99891	32.00	
BLOOMINGTON, MN 55437						NTC 1,560	NET+SPEC	1,748.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16971 5/16/94	NET	858.00	
							SA 99891	16.00	
							RCPT TOT	874.00	
						65129 10/14/94	NET	858.00	
							SA 99891	16.00	
							RCPT TOT	874.00	
90-004-3302	149500-043302 TXP#:35276	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	642.00	
GULL LAKE BRICK & FIREPLACE, INC		PT OF GOV LOT 5, SEC 4-135-29 DESC AS FOL:				EMV 29,200	N-HM NET	642.00	
7507 INTERLACHEN RD		COM AT THE SW COR OF SAID GOV LOT 5; THENC				TMV 29,200			
LAKE SHORE, MN 56468		S 1 DEG 14 MIN 10 SEC E; ASSUMED BEARING;				NTC 584			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
		199.11 FT ALONG THE W LINE OF SEC 9 IN				26175 5/16/94	NET	321.00	
		SAID TWP AND RGE; THENCE N 88 DEG 45 MIN				67558 10/17/94	NET	321.00	
LINDBOM, DANIEL R		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 635 FT, MORE OR LES							
		TO THE PT OF BEG							
		SECT: 4 TWP:135 RANG:29 ACRES: 6.08							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-3303	149500-043303 TXP#:10575	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	24.00	
HUGHES, WILLIAM P		PT OF GOV LOT 5				EMV	1,100	N-HM NET	24.00	
110 MERLE LANE		SECT: 4 TWP:135 RANG:29	ACRES:	.40		TMV	1,100			
PEORIA, IL 61604						NTC	22			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6814	5/04/94	NET	24.00	
90-004-3304	149500-043304 TXP#:05398	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	878.00	
DOLL, DENIS N		PT OF GOV LOT 5, 4 135 29, & PT OF PLAT OF				EMV	39,900	N-HM NET	878.00	
13230 JACKSON ST NE		STONYBROOK				TMV	39,900			
BLAINE, MN 55434		SECT: 4 TWP:135 RANG:29	ACRES:	2.50		NTC	798			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						9810	5/10/94	NET	439.00	
						68744	10/17/94	NET	439.00	
90-004-3305	TXP#:05538	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	22.00	
DOYLE, VANCE M		W 66 FT OF GOV LOT 5, SEC 4-135-29 LYG SLY				EMV	1,000	N-HM NET	22.00	
HCR 2, BOX 188		OF PLAT OF CLARKS ADDN				TMV	1,000			
PEQUOT LAKES, MN 56472		SECT: 4 TWP:135 RANG:29	ACRES:	1.30		NTC	20			
								BAL DUE	22.00	
90-004-4101	149500-044101 TXP#:20867	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	46.00	
SCHULTZ, JACK K		N1/2 OF NE SE				EMV	4,200	HSTD NET	46.00	
5156 CO RD 29		SECT: 4 TWP:135 RANG:29	ACRES:	20.00		TMV	4,200			
NISSWA, MN 56468						NTC	42			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						10130	5/10/94	NET	46.00	
90-004-4102	149500-044102 TXP#:06400	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	176.00	
ETOC COMPANY, INC		S1/2 OF NE SE				EMV	8,000	N-HM NET	176.00	
110 S WOODWARD		SECT: 4 TWP:135 RANG:29	ACRES:	20.00		TMV	8,000			
NISSWA, MN 56468						NTC	160			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						23691	5/16/94	NET	88.00	
						65191	10/14/94	NET	88.00	
90-004-4202	149500-044202 TXP#:18394	90-0186-00-00-00-00	00	076		201/000/000	1	GROSS	1,970.00	PTR 1,970.00
PHIPPS, WAYNE L		PT OF GOV LOT 7				EMV	125,500	HSTD NET	1,970.00	
2953		SECT: 4 TWP:135 RANG:29	ACRES:	2.89		TMV	125,500	SA 99891	48.00	
5125 ROY LAKE RD						NTC	1,790	NET+SPEC	2,018.00	
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						23550	5/16/94	NET	985.00	
								SA 99891	24.00	
								RCPT TOT	1,009.00	
						58272	10/07/94	NET	985.00	
								SA 99891	24.00	
								RCPT TOT	1,009.00	
90-004-4203	149500-044203 TXP#:06567	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	5,608.00	
FARR, NAOMI LEE		S650 FT OF GOV LOT 7				EMV	218,300	N-HM NET	5,608.00	
8416 SHADOW CREEK DR		SECT: 4 TWP:135 RANG:29	ACRES:	11.60		TMV	218,300	SA 99891	32.00	
MAPLE GROVE, MN 55311						NTC	5,098	NET+SPEC	5,640.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						19869	5/16/94	NET	2,804.00	
								SA 99891	16.00	
								RCPT TOT	2,820.00	
						65855	10/17/94	NET	2,804.00	
								SA 99891	16.00	
								RCPT TOT	2,820.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-4204	149500-044204	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,932.00	
	TXP#:08503					EMV	121,000	N-HM NET	2,932.00	
GROTHE, DOROTHY J, TRUSTEE		PT OF GOV LOT 7				TMV	121,000	SA 99891	32.00	
15303 EDGEWATER CIRCLE		SECT: 4 TWP:135 RANG:29 ACRES: 4.12				NTC	2,665	NET+SPEC	2,964.00	
PRIOR LAKE, MN								PAYMENTS		
55372						19481	5/16/94	NET	1,466.00	
								SA 99891	16.00	
								RCPT TOT	1,482.00	
						66077	10/17/94	NET	1,466.00	
								SA 99891	16.00	
								RCPT TOT	1,482.00	
90-004-4206	149500-044206	90-0186-00-00-00-00	00	082		201/000/000 1		GROSS	2,542.00	PTR 2,542.00
	TXP#:35333					EMV	151,500	HSTD NET	2,542.00	
KURPIUS, DEWAYNE J & E F		PT OF GOV LOT 7				TMV	151,500	SA 99891	48.00	
1303 RECHTER PLACE		SECT: 4 TWP:135 RANG:29 ACRES: 1.10				NTC	2,310	NET+SPEC	2,590.00	
BLOOMINGTON, IN								PAYMENTS		
47401						8342	5/06/94	NET	1,271.00	
								SA 99891	24.00	
								RCPT TOT	1,295.00	
						12752	5/11/94	NET	1,271.00	
								SA 99891	24.00	
								RCPT TOT	1,295.00	
						56427	10/04/94	NET	1,295.00	
						801103	10/14/94	NET	-1,295.00	
90-004-4207	149500-044207	90-0186-00-00-00-00	00	076		151/000/000 0		GROSS	3,534.00	
	TXP#:34932					EMV	142,900	N-HM NET	3,534.00	
JACOBS, JEFFREY W & SPARLING		PT OF GOV LOT 7				TMV	142,900	SA 99891	32.00	
DEBRA J		SECT: 4 TWP:135 RANG:29 ACRES: .68				NTC	3,213	NET+SPEC	3,566.00	
4378 GLEN PL								PAYMENTS		
ST LOUIS PARK, MN						9680	5/09/94	NET	1,767.00	
55425								SA 99891	16.00	
								RCPT TOT	1,783.00	
						60759	10/12/94	NET	1,767.00	
								SA 99891	16.00	
								RCPT TOT	1,783.00	
90-004-4301	149500-044301	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	360.00	
	TXP#:21497					EMV	16,400	N-HM NET	360.00	
SILVER BAY HAVEN CLUB, INC		PT OF GOV LOT 6				TMV	16,400	SA 99891	32.00	
C/O REBECCA E STOVER		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	328	NET+SPEC	392.00	
8000 W 103RD ST								PAYMENTS		
BLOOMINGTON, MN						1946	4/11/94	NET	180.00	
55438								SA 99891	16.00	
								RCPT TOT	196.00	
						53819	9/08/94	NET	180.00	
								SA 99891	16.00	
								RCPT TOT	196.00	
90-004-4302	149500-044302	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,934.00	
	TXP#:10008					EMV	84,700	N-HM NET	1,934.00	
HINTZ, ANN WITMER		317.5'X95.9'X295.9'X 100' OF GOV LOT 6				TMV	84,700	SA 99891	32.00	
3701 LINCOLN PLACE DR		TRACT 1				NTC	1,758	NET+SPEC	1,966.00	
DES MOINES, IA		SECT: 4 TWP:135 RANG:29 ACRES: .70						PAYMENTS		
50312						16120	5/13/94	NET	967.00	
								SA 99891	16.00	
								RCPT TOT	983.00	
						58502	10/07/94	NET	967.00	
								SA 99891	16.00	
								RCPT TOT	983.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-4303	149500-044303	90-0186-00-00-00-00 00 000	151/000/000 0	GROSS	1,138.00	
	TXP#:10008		EMV 52,700	N-HM NET	1,138.00	
HINTZ, ANN WITMER	295.9'X95.9'X274.2'X 100' OF GOV LOT 6		TMV 51,700	SA 99891	32.00	
3701 LINCOLN PLACE DR	TRACT 2		NTC 1,034	NET+SPEC	1,170.00	
DES MOINES, IA 50312	SECT: 4 TWP:135 RANG:29	ACRES: .65		PAYMENTS		
			16119 5/13/94	NET	569.00	
				SA 99891	16.00	
				RCPT TOT	585.00	
			58503 10/07/94	NET	569.00	
				SA 99891	16.00	
				RCPT TOT	585.00	
90-004-4304	149500-044304	90-0186-00-00-00-00 00 000	151/000/000 0	GROSS	1,952.00	
	TXP#:00778		EMV 87,100	N-HM NET	1,952.00	
ANDERSON, SCOTT G & PATRICIA	.62 ACS OF GOV LOT 6	TRACT 3	TMV 85,400	SA 99891	32.00	
5013 POINT NARROWS RD	SECT: 4 TWP:135 RANG:29	ACRES: .68	NTC 1,775	NET+SPEC	1,984.00	
LAKESHORE, MN 56401				PAYMENTS		
			8460 5/06/94	NET	976.00	
				SA 99891	16.00	
				RCPT TOT	992.00	
			59575 10/10/94	NET	976.00	
				SA 99891	16.00	
				RCPT TOT	992.00	
90-004-4305	149500-044305	90-0186-00-00-00-00 00 000	151/000/000 0	GROSS	1,554.00	
	TXP#:24514		EMV 70,600	N-HM NET	1,554.00	
WALKER, KAREN L	.65 ACS OF GOV LOT 6		TMV 70,600	SA 99891	32.00	
315 BARRY AVE N	SECT: 4 TWP:135 RANG:29	ACRES: .65	NTC 1,412	NET+SPEC	1,586.00	
WAYZATA, MN 55391				PAYMENTS		
			23875 5/16/94	NET	777.00	
WALKER, TIMOTHY J, ETAL				SA 99891	16.00	
				RCPT TOT	793.00	
			67585 10/17/94	NET	777.00	
				SA 99891	16.00	
				RCPT TOT	793.00	
90-004-4307	149500-044307	90-0186-00-00-00-00 00 053	201/000/000 1	GROSS	1,404.00	PTR 1,404.00
	TXP#:11873		EMV 99,800	HSTD NET	1,404.00	
KASPER, DOUGLAS J	PT OF GOV LOT 6		TMV 99,800	SA 99891	48.00	
1376232	SECT: 4 TWP:135 RANG:29	ACRES: 2.35	NTC 1,276	NET+SPEC	1,452.00	
5088 WIENZEL PT RD				PAYMENTS		
LAKE SHORE, MN 56468			5932 5/04/94	NET	702.00	
				SA 99891	24.00	
KASPAR, DOUGLAS J				RCPT TOT	726.00	
			55086 9/27/94	NET	702.00	
				SA 99891	24.00	
				RCPT TOT	726.00	
90-004-4308	149500-044308	90-0186-00-00-00-00 00 000	151/000/000 0	GROSS	2,832.00	
	TXP#:27127		EMV 117,400	N-HM NET	2,832.00	
THOMPSON, DONALD W & CHARICE	PT OF GOV LOT 6		TMV 117,400	SA 99891	32.00	
1108 36 1/2 AVE NE	SECT: 4 TWP:135 RANG:29	ACRES: 1.53	NTC 2,575	NET+SPEC	2,864.00	
MINNEAPOLIS, MN 55418				PAYMENTS		
			20201 5/16/94	NET	1,416.00	
				SA 99891	16.00	
				RCPT TOT	1,432.00	
			54742 9/22/94	NET	1,416.00	
				SA 99891	16.00	
				RCPT TOT	1,432.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-4309	149500-044309 TXP#:23560	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,878.00	
THULIN, DONALD S		PT OF GOV LOT 6				EMV	82,700	N-HM NET	1,878.00	
11201 NW CROCUS		SECT: 4 TWP:135 RANG:29	ACRES:		.70	TMV	82,700	SA 99891	32.00	
COON RAPIDS, MN 55433						NTC	1,708	NET+SPEC	1,910.00	
						PAYMENTS				
						15329 5/13/94		NET	939.00	
								SA 99891	16.00	
								RCPT TOT	955.00	
						55481 9/30/94		NET	939.00	
								SA 99891	16.00	
								RCPT TOT	955.00	
90-004-4312	149500-044312 TXP#:28867	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,324.00	
TRAEGER, MARY MICHELE		PT OF GOV LOT 6				EMV	64,700	N-HM NET	1,324.00	
7105 ANTRIM CT		SECT: 4 TWP:135 RANG:29	ACRES:		.19	TMV	60,200	SA 99891	32.00	
EDINA, MN 55439						NTC	1,204	NET+SPEC	1,356.00	
						PAYMENTS				
						10960 5/10/94		NET	662.00	
								SA 99891	16.00	
								RCPT TOT	678.00	
						70264 10/17/94		NET	662.00	
								SA 99891	16.00	
								RCPT TOT	678.00	
90-004-4314	149500-044314 TXP#:26002	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	3,606.00	
YOUNG, MAUREEN ADELE		PT OF GOV LOT 6				EMV	147,300	N-HM NET	3,606.00	
PO BOX 658		SECT: 4 TWP:135 RANG:29	ACRES:		.54	TMV	145,500	SA 99891	32.00	
WAIANAE, HI 96792						NTC	3,278	NET+SPEC	3,638.00	
						PAYMENTS				
						2922 4/18/94		NET	1,803.00	
								SA 99891	16.00	
								RCPT TOT	1,819.00	
						59065 10/10/94		NET	1,803.00	
								SA 99891	16.00	
								RCPT TOT	1,819.00	
90-004-4315	149500-044315 TXP#:23746	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	4,014.00	
TRAEGER, MARY MICHELE		PT OF GOV LOT 6				EMV	167,700	N-HM NET	4,014.00	
C/O MAUREEN O'S YOUNG		SECT: 4 TWP:135 RANG:29	ACRES:		.66	TMV	160,300	SA 99891	32.00	
PO BOX 658						NTC	3,648	NET+SPEC	4,046.00	
WAIANAE, HI 96792						PAYMENTS				
						2921 4/18/94		NET	2,007.00	
								SA 99891	16.00	
								RCPT TOT	2,023.00	
						60578 10/11/94		NET	2,007.00	
								SA 99891	16.00	
								RCPT TOT	2,023.00	
90-005-1200	149500-051200 TXP#:06487	90-0186-00-00-00-00	00	000		111/000/000 0		GROSS	154.00	
FAHNHORST, CLARENCE H &VIOLA		NW NE				EMV	9,300	N-HM NET	154.00	
C/O ROBERT V FAHNHORST		SECT: 5 TWP:135 RANG:29	ACRES:		40.00	TMV	9,300			
14762 HOMESTEAD AVE NO						NTC	140			
HUGO, MN 55038						PAYMENTS				
						50405 5/20/94		NET	77.00	P&I 3.08
								RCPT TOT	77.00	PEN 3.08
FAHNHORST, ROBERT V, ETAL						68677 10/17/94		NET	77.00	
90-005-1300	149500-051300 TXP#:06487	90-0186-00-00-00-00	00	000		111/000/000 0		GROSS	164.00	
FAHNHORST, CLARENCE H &VIOLA		SW NE				EMV	9,900	N-HM NET	164.00	
C/O ROBERT V FAHNHORST		SECT: 5 TWP:135 RANG:29	ACRES:		40.00	TMV	9,900			
14762 HOMESTEAD AVE NO						NTC	149			
HUGO, MN 55038						PAYMENTS				
						50404 5/20/94		NET	75.64	P&I 3.28
								RCPT TOT	75.64	PEN 3.28
FAHNHORST, ROBERT V, ETAL						50954 5/31/94		NET	6.36	
						68676 10/17/94		NET	82.00	

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90-005-1400	149500-051400 TXP#:19039	90-0186-00-00-00-00	00	000		111/000/000 0		GROSS	162.00	
RASMUSSEN, ROBERT M		SE NE				EMV	9,800	N-HM NET	162.00	
5189 CTY RD 29		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	TMV	9,800			
LAKE SHORE, MN 56468						NTC	147			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						9642	5/09/94	NET	81.00	
						56221	10/04/94	NET	81.00	
90-005-2101	149500-052101 TXP#:19324	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	78.00	
RETTIG, LYNN		N660' OF E330' OF NE NW				EMV	3,500	N-HM NET	78.00	
757 TIMERLINE PARKWAY		SECT: 5 TWP:135 RANG:29		ACRES:	5.00	TMV	3,500			
VALPARAISO, IN 46383						NTC	70			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						20510	5/16/94	NET	39.00	
								BAL DUE	39.00	
90-005-2102	149500-052102 TXP#:12556	90-0186-00-00-00-00	00	000		111/000/000 0		GROSS	134.00	
KOLBUSS, GERALD F		NE NW LESS N660' OF E 330'				EMV	8,100	N-HM NET	134.00	
RT 4, BOX 964		SECT: 5 TWP:135 RANG:29		ACRES:	35.00	TMV	8,100			
BAINBRIDGE, GA 31717						NTC	122			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						21888	5/16/94	NET	67.00	
						58700	10/07/94	NET	67.00	
90-005-2200	149500-052200 TXP#:22960	90-0186-00-00-00-00	00	082		201/000/000 1		GROSS	324.00	PTR 272.00
SWANSON, MARTIN W		NW NW				EMV	29,400	HSTD NET	324.00	
5268 MINORS RD		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	TMV	29,400	SA 99891	48.00	
NISSWA, MN 56468						NTC	294	NET+SPEC	372.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6975	5/05/94	NET	162.00	
								SA 99891	24.00	
								RCPT TOT	186.00	
						56607	10/04/94	NET	162.00	
								SA 99891	24.00	
								RCPT TOT	186.00	
90-005-2300	149500-052300 TXP#:12558	90-0186-00-00-00-00	00	000		111/000/000 0		GROSS	138.00	
KOLBUSS, ROLLIN		SW NW				EMV	8,300	N-HM NET	138.00	
32320 N ROTOR RD		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	TMV	8,300			
SAUGUS, CA 91350						NTC	125			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
KOLBUSS, MARION O						3446	4/21/94	NET	138.00	
90-005-2400	149500-052400 TXP#:12556	90-0186-00-00-00-00	00	000		111/000/000 0		GROSS	166.00	
KOLBUSS, GERALD F		SE NW				EMV	10,000	N-HM NET	166.00	
RT 4, BOX 964		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	TMV	10,000			
BAINBRIDGE, GA 31717						NTC	150			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						21887	5/16/94	NET	83.00	
						58699	10/07/94	NET	83.00	
90-005-3101	149500-053101 TXP#:34790	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	212.00	
SEGERSTROM, JEAN; NEWSTROM,		PT OF N1/2 OF SW				EMV	9,600	N-HM NET	212.00	
MARK N & ERICSON, JILL L		SECT: 5 TWP:135 RANG:29		ACRES:	8.80	TMV	9,600			
2216 LOCH HAVEN DR						NTC	192			
PLANO, TX 75023						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						787	4/01/94	NET	212.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-005-3201	149500-053201 TXP#:34790	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	132.00	
SEGERSTROM, JEAN; NEWSTROM, MARK N & ERICSON, JILL L		PT OF N1/2 OF SW				EMV 6,000	N-HM NET	132.00	
2216 LOCH HAVEN DR		SECT: 5 TWP:135 RANG:29		ACRES:	5.73	TMV 6,000			
PLANO, TX 75023						NTC 120			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						788 4/01/94	NET	132.00	
90-005-3202	149500-053202 TXP#:16059	90-0186-00-00-00-00	00	000		201/000/000 1	GROSS	514.00	PTR 514.00
MOTT, RUSSELL D		N330 FT OF TH PT OF NW SW LYG W OF STONY				EMV 46,800	HSTD NET	514.00	
5262 MINORS RD		BRK				TMV 46,800	SA 99891	48.00	
NISSWA, MN 56468		SECT: 5 TWP:135 RANG:29		ACRES:	5.30	NTC 468	NET+SPEC	562.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						23561 5/16/94	NET	257.00	
							SA 99891	24.00	
							RCPT TOT	281.00	
						60778 10/12/94	NET	257.00	
							SA 99891	24.00	
							RCPT TOT	281.00	
90-005-3203	149500-053203 TXP#:36222	90-0186-00-00-00-00	00	000		201/000/000 1	GROSS	266.00	PTR 246.00
FAACKS, LONNIE T & COLLEEN M		TH PT OF NW SW LYG W OF STONY BROOK EXC N				EMV 24,200	HSTD NET	266.00	
5260 MINOR RD		330 FT THRF				TMV 24,200	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT: 5 TWP:135 RANG:29		ACRES:	18.70	NTC 242	NET+SPEC	314.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						10128 5/10/94	NET	133.00	
							SA 99891	24.00	
							RCPT TOT	157.00	
						61384 10/12/94	NET	133.00	
							SA 99891	24.00	
							RCPT TOT	157.00	
90-005-3301	149500-053301 TXP#:36703	90-0186-00-00-00-00	00	000		201/000/000 0	GROSS	504.00	
CHASE, LEE MARVIN & TRACY M		E1/2 OF SW SW				EMV 19,900	N-HM NET	504.00	
4405 MARGARET CIRCLE		SECT: 5 TWP:135 RANG:29		ACRES:	20.00	TMV 19,900	SA 99891	48.00	
MINNETRISTA, MN 55374						NTC 458	NET+SPEC	552.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						51759 6/20/94	NET	504.00	P&I 20.16
MONKMAN, ROBERT E & HARRIET							SA 99891	48.00	P&I 1.92
							RCPT TOT	552.00	PEN 22.08
90-005-3302	149500-053302 TXP#:24562	90-0186-00-00-00-00	00	000		111/000/000 0	GROSS	62.00	
WALTER, DALLAN A		W1/2 OF SW SW				EMV 3,800	N-HM NET	62.00	
8230 LAKETOWN RD		SECT: 5 TWP:135 RANG:29		ACRES:	20.00	TMV 3,800	SA 99891	32.00	
WACONIA, MN 55387						NTC 57	NET+SPEC	94.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						13944 5/12/94	NET	31.00	
							SA 99891	16.00	
							RCPT TOT	47.00	
						63837 10/14/94	NET	31.00	
							SA 99891	16.00	
							RCPT TOT	47.00	
90-005-3402	149500-053402 TXP#:36704	90-0186-00-00-00-00	00	000		111/000/000 0	GROSS	158.00	
RETTIG, CHARLES F & CAROL J		SE SW EXC E40 FT OF TH POR THRF LYG N OF				EMV 9,500	N-HM NET	158.00	
3845 NEW HAVEN DR		CO RD 29				TMV 9,500			
RIVERSIDE, CA 92505		SECT: 5 TWP:135 RANG:29		ACRES:	39.98	NTC 143			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						51760 6/20/94	NET	158.00	P&I 6.32
							RCPT TOT	158.00	PEN 6.32

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-005-4101	149500-054101	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	162.00	PTR 162.00
	TXP#:22360					EMV	14,800	HSTD NET	162.00	
STEELE, ORVEL E		PT OF NE SE				TMV	14,800	SA 99891	48.00	
5245 CO RD 29		SECT: 5 TWP:135 RANG:29	ACRES:		3.64	NTC	148	NET+SPEC	210.00	
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					334	3/29/94	NET	162.00	
								SA 99891	48.00	
								RCPT TOT	210.00	
90-005-4102	149500-054102	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,470.00	
	TXP#:36586					EMV	66,800	N-HM NET	1,470.00	
NUETZEL, PAULETTE A		PT OF NE SE				TMV	66,800	SA 99891	48.00	
5249 CO RD 29		SECT: 5 TWP:135 RANG:29	ACRES:		29.92	NTC	1,336	NET+SPEC	1,518.00	
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					23518	5/16/94	NET	735.00	
								SA 99891	24.00	
								RCPT TOT	759.00	
						60760	10/12/94	NET	735.00	
								SA 99891	24.00	
								RCPT TOT	759.00	
90-005-4103	149500-054103	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	40.00	
	TXP#:21985					EMV	1,800	N-HM NET	40.00	
SOLTVEDT, JOHN P		PT OF S1/2 OF NE SE S OF RD				TMV	1,800			
N6692 BATKO RD		SECT: 5 TWP:135 RANG:29	ACRES:		6.44	NTC	36			
CAMP DOUGLAS, WI						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	54618					17466	5/16/94	NET	40.00	
90-005-4200	149500-054200	90-0186-00-00-00-00	00	000		111/000/000 0		GROSS	254.00	
	TXP#:32211					EMV	15,300	N-HM NET	254.00	
VOGES, LESLIE R & JILL L		W1/2 OF SE, SEC 5-135-29 EXC THAT PT				TMV	15,300			
RT 1, BOX 400		THEREOF LYG SLY OF CASS CO RD #29.				NTC	230			
PEQUOT LAKES, MN		SECT: 5 TWP:135 RANG:29	ACRES:		62.28	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56472					23579	5/16/94	NET	254.00	
90-005-4300	149500-054300	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	160.00	PTR 142.00
	TXP#:08641					EMV	14,600	HSTD NET	160.00	
GUTZ, NANCY E		TH PT OF SW SE LYG SLY OF CASS CO RD 29				TMV	14,600	SA 99891	48.00	
5252 CO RD 29		SECT: 5 TWP:135 RANG:29	ACRES:		15.58	NTC	146	NET+SPEC	208.00	
NISSWA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					20048	5/16/94	NET	80.00	
								SA 99891	24.00	
								RCPT TOT	104.00	
						66722	10/17/94	NET	80.00	
								SA 99891	24.00	
								RCPT TOT	104.00	
90-005-4402	149500-054402	90-0186-00-00-00-00	00	000		111/000/000 0		GROSS	140.00	
	TXP#:21985					EMV	8,500	N-HM NET	140.00	
SOLTVEDT, JOHN P		PT OF SE SE LYG S OF RD				TMV	8,500			
N6692 BATKO RD		SECT: 5 TWP:135 RANG:29	ACRES:		31.35	NTC	128			
CAMP DOUGLAS, WI						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	54618					17460	5/16/94	NET	70.00	
						55552	10/03/94	NET	70.00	
90-005-4404	149500-054404	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	68.00	
	TXP#:23058					EMV	3,100	N-HM NET	68.00	
SWITAJEWSKI, TODD J		SE SE N OF RD				TMV	3,100			
RT 60, BOX 117		SECT: 5 TWP:135 RANG:29	ACRES:		1.65	NTC	62			
PINE RIVER, MN										
	56474							BAL DUE	68.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-006-1100	150500-061100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	324.00		
	TXP#:06932					EMV	13,700	N-HM NET	324.00		
FLATEGRAFF, DUANE ELMER		N1/2 OF NE NE EXC S264 FT OF E330 FT THRF				TMV	13,700	SA 99891	32.00		
RT 2		SECT: 6 TWP:135 RANG:29 ACRES: 19.18				NTC	274	NET+SPEC	356.00		
PEQUOT LAKES, MN								PAYMENTS			
	56472					69019	10/17/94	NET	316.88	P&I	19.40
								SA 99891	32.00	P&I	1.96
								RCPT TOT	348.88	PEN	21.36
						81436	11/14/94	NET	7.12		
90-006-1101	150500-061101	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	534.00	PTR	494.00
	TXP#:06940					EMV	45,300	HSTD NET	534.00		
FLATEGRAFF, TERRY L & RENEE		S1/2 OF NE NE				TMV	45,300	SA 99891	48.00		
5267 MINORS RD		SECT: 6 TWP:135 RANG:29 ACRES: 21.18				NTC	453	NET+SPEC	582.00		
LAKE SHORE, MN											
	56468							BAL DUE	582.00		
90-006-1102	150500-061102	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	336.00	PTR	336.00
	TXP#:06939					EMV	28,500	HSTD NET	336.00		
FLATEGRAFF, SCOTT A		E330 FT OF S264 FT OF N660 FT OF NE NE				TMV	28,500	SA 99891	48.00		
5269 JACOBS RD		SECT: 6 TWP:135 RANG:29 ACRES: 2.00				NTC	285	NET+SPEC	384.00		
NISSWA, MN								PAYMENTS			
	56468					23651	5/16/94	NET	168.00		
								SA 99891	24.00		
								RCPT TOT	192.00		
						69646	10/17/94	NET	168.00		
								SA 99891	24.00		
								RCPT TOT	192.00		
90-006-1200	150500-061200	90-0181-00-00-00-00	00	000		101/101/000 1		GROSS	220.00	PTR	220.00
	TXP#:28205					EMV	30,400	HSTD NET	220.00		
FLATEGRAFF, DARLENE & ELMER, NW NE						TMV	24,000	SA 99891	48.00		
& OST, RONALD A, EA 1/2 INT		SECT: 6 TWP:135 RANG:29 ACRES: 40.00				NTC	186	NET+SPEC	268.00		
RR 2, BOX 329								PAYMENTS			
PEQUOT LAKES, MN						23648	5/16/94	NET	110.00		
	56472							SA 99891	24.00		
								RCPT TOT	134.00		
						81983	11/15/94	NET	110.00		
								SA 99891	24.00		
								RCPT TOT	134.00		
90-006-1400	150500-061400	90-0181-00-00-00-00	00	000		101/000/000 1		GROSS	108.00		
	TXP#:04575					EMV	20,400	HSTD NET	108.00		
CROCKER, GARY A		SE NE & E1/2 OF SE, SEC 6-135-29				TMV	20,400				
5299 CO RD 29		SECT: 6 TWP:135 RANG:29 ACRES: 120.00				NTC	92				
LAKE SHORE, MN								PAYMENTS			
	56468					19084	5/16/94	NET	54.00		
						81738	11/15/94	NET	54.00		
90-006-2100	150500-062100	90-0181-00-00-00-00	00	000		101/101/000 1		GROSS	38.00	PTR	38.00
	TXP#:28205					EMV	7,200	HSTD NET	38.00		
FLATEGRAFF, DARLENE & ELMER, NE NW						TMV	7,200				
& OST, RONALD A, EA 1/2 INT		SECT: 6 TWP:135 RANG:29 ACRES: 40.00				NTC	32				
RR 2, BOX 329								PAYMENTS			
PEQUOT LAKES, MN						23650	5/16/94	NET	38.00		
	56472										
90-006-2200	150500-062200	90-0181-00-00-00-00	00	000		101/101/000 1		GROSS	38.00	PTR	38.00
	TXP#:28205					EMV	7,000	HSTD NET	38.00		
FLATEGRAFF, DARLENE & ELMER, NW NW						TMV	7,000				
& OST, RONALD A, EA 1/2 INT		SECT: 6 TWP:135 RANG:29 ACRES: 40.00				NTC	32				
RR 2, BOX 329								PAYMENTS			
PEQUOT LAKES, MN						23649	5/16/94	NET	38.00		
	56472										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-006-3300	150500-063300 TXP#:04575	90-0181-00-00-00-00	00	000		101/000/000 1	GROSS	698.00	PTR 674.00
CROCKER, GARY A		SW NE, S1/2 OF NW, SW & W1/2 OF SE, SEC 6-				EMV 102,200	HSTD NET	698.00	
5299 CO RD 29		135-29				TMV 102,200	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT: 6 TWP:135 RANG:29 ACRES: 346.50				NTC 592	NET+SPEC	746.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
CROCKER, ALDEN GARY &ROGER W						19086 5/16/94	NET	349.00	
							SA 99891	24.00	
							RCPT TOT	373.00	
						81737 11/15/94	NET	349.00	
							SA 99891	24.00	
							RCPT TOT	373.00	
90-007-1100	150500-071100 TXP#:15682	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	548.00	
MINOR, KENNETH H		NE NE				EMV 23,200	N-HM NET	548.00	
921 PLEASANT AVE		SECT: 7 TWP:135 RANG:29 ACRES: 40.00				TMV 23,200	SA 99891	32.00	
CHAMPLIN, MN 55316						NTC 464	NET+SPEC	580.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						10452 5/10/94	NET	274.00	
							SA 99891	16.00	
							RCPT TOT	290.00	
						59879 10/10/94	NET	274.00	
							SA 99891	16.00	
							RCPT TOT	290.00	
90-007-1200	150500-071200 TXP#:17730	90-0181-00-00-00-00	00	000		101/000/000 1	GROSS	616.00	PTR 616.00
PARKER, DWIGHT S		NW NE				EMV 56,800	HSTD NET	616.00	
5292 CO RD 29		SECT: 7 TWP:135 RANG:29 ACRES: 40.00				TMV 56,800	SA 99891	48.00	
LAKE SHORE, MN 56468						NTC 522	NET+SPEC	664.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						12641 5/11/94	NET	308.00	
							SA 99891	24.00	
							RCPT TOT	332.00	
						81978 11/15/94	NET	308.00	
							SA 99891	24.00	
							RCPT TOT	332.00	
90-007-1300	150500-071300 TXP#:17730	90-0181-00-00-00-00	00	000		101/000/000 1	GROSS	46.00	PTR 46.00
PARKER, DWIGHT S		SW NE				EMV 8,600	HSTD NET	46.00	
5292 CO RD 29		SECT: 7 TWP:135 RANG:29 ACRES: 40.00				TMV 8,600			
LAKE SHORE, MN 56468						NTC 39			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						12642 5/11/94	NET	46.00	
90-007-1400	150500-071400 TXP#:17730	90-0181-00-00-00-00	00	000		101/000/000 1	GROSS	42.00	PTR 42.00
PARKER, DWIGHT S		SE NE				EMV 8,100	HSTD NET	42.00	
5292 CO RD 29		SECT: 7 TWP:135 RANG:29 ACRES: 40.00				TMV 8,100			
LAKE SHORE, MN 56468						NTC 36			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						12640 5/11/94	NET	42.00	
90-007-2001	150500-072001 TXP#:09377	90-0181-00-00-00-00	00	000		101/000/000 1	GROSS	364.00	
HAUGER, HENRY J & SHARON F		PT OF NW				EMV 20,500	HSTD NET	364.00	
RT 2, BOX 317		SECT: 7 TWP:135 RANG:29 ACRES: 108.28				TMV 20,500			
PEQUOT LAKES, MN 56472						NTC 308			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						80192 10/21/94	NET	364.00	P&I 14.56
							RCPT TOT	364.00	PEN 14.56
90-007-2100	150500-072100 TXP#:34135	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	608.00	PTR 548.00
FOSS, GARY		PT OF NE NW & PT OF GOV LOT 1				EMV 51,500	HSTD NET	608.00	
BOX 461		SECT: 7 TWP:135 RANG:29 ACRES: 39.20				TMV 51,500	SA 99891	48.00	
NISSWA, MN 56468						NTC 515	NET+SPEC	656.00	
							BAL DUE	656.00	
MCNITT, JOHN G									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-007-3100	150500-073100	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	42.00	PTR	42.00
	TXP#:18639					EMV	8,000	HSTD NET	42.00		
POHL, MARJORIE		NE SW				TMV	8,000				
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	NTC	36				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					21461	5/16/94	NET	42.00		
BELDEN, JANICE; POHL, CAROL;											
90-007-3200	150500-073200	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	28.00	PTR	28.00
	TXP#:18639					EMV	5,400	HSTD NET	28.00		
POHL, MARJORIE		NW SW				TMV	5,400				
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	NTC	24				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					21460	5/16/94	NET	28.00		
BELDEN, JANICE; POHL, CAROL;											
90-007-3300	150500-073300	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	32.00	PTR	32.00
	TXP#:18639					EMV	6,100	HSTD NET	32.00		
POHL, MARJORIE		SW SW				TMV	6,100				
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	NTC	27				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					21459	5/16/94	NET	32.00		
BELDEN, JANICE; POHL, CAROL;											
90-007-3400	150500-073400	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	38.00	PTR	38.00
	TXP#:18639					EMV	7,000	HSTD NET	38.00		
POHL, MARJORIE		SE SW				TMV	7,000				
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	NTC	32				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					21458	5/16/94	NET	38.00		
BELDEN, JANICE; POHL, CAROL;											
90-007-4100	150500-074100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	376.00		
	TXP#:17742					EMV	15,900	N-HM NET	376.00		
PARKER, TIM		NE SE				TMV	15,900	SA 99891	32.00		
425 3RD AVE E		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	NTC	318	NET+SPEC	408.00		
TRUMAN, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56088					26748	5/16/94	NET	188.00		
								SA 99891	16.00		
								RCPT TOT	204.00		
						69245	10/17/94	NET	188.00		
								SA 99891	16.00		
								RCPT TOT	204.00		
90-007-4200	150500-074200	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	42.00	PTR	42.00
	TXP#:18639					EMV	7,900	HSTD NET	42.00		
POHL, MARJORIE		NW SE				TMV	7,900				
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	NTC	36				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					21457	5/16/94	NET	42.00		
BELDEN, JANICE; POHL, CAROL;											
90-007-4300	150500-074300	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	240.00	PTR	240.00
	TXP#:18639					EMV	25,500	HSTD NET	240.00		
POHL, MARJORIE		SW SE EXC S 282 FT OF E 620 FT THRF, SEC				TMV	25,500	SA 99891	48.00		
6687 POHL RD		7-135-29				NTC	203	NET+SPEC	288.00		
LAKE SHORE, MN		SECT: 7 TWP:135 RANG:29		ACRES:	36.00	- - - - - - - - - - - - - - - - PAYMENTS					
	56468					21456	5/16/94	NET	120.00		
BELDEN, JANICE; POHL, CAROL;								SA 99891	24.00		
								RCPT TOT	144.00		
						81264	11/09/94	NET	120.00		
								SA 99891	24.00		
								RCPT TOT	144.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-007-4301		90-0181-00-00-00-00	00	076		201/000/000 1	GROSS	704.00	PTR	704.00
	TXP#:32650					EMV 63,500	HSTD NET	704.00		
POHL, DAVID & KIMBERLY A		S 282 FT OF E 620 FT OF SW SE,SEC 7-135-29				TMV 59,700				
6685 POHL RD		SECT: 7 TWP:135 RANG:29	ACRES:	4.00		NTC 597				
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					23519 5/16/94	NET	352.00		
						60761 10/12/94	NET	352.00		
90-007-4400	150500-074400	90-0181-00-00-00-00	00	000		101/000/000 1	GROSS	46.00	PTR	46.00
	TXP#:17730					EMV 8,600	HSTD NET	46.00		
PARKER, DWIGHT S		SE SE				TMV 8,600				
5292 CO RD 29		SECT: 7 TWP:135 RANG:29	ACRES:	40.00		NTC 39				
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					12639 5/11/94	NET	46.00		
90-008-2202	150500-082202	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	116.00	PTR	116.00
	TXP#:03195					EMV 9,800	HSTD NET	116.00		
BURGOYNE, DOUGLAS		NW OF NW NW				TMV 9,800	SA 99891	48.00		
5256 CO RD 29		SECT: 8 TWP:135 RANG:29	ACRES:	10.00		NTC 98	NET+SPEC	164.00		
NISSWA, MN							BAL DUE	164.00		
	56468									
90-008-3300	149500-083300	90-0186-00-00-00-00	00	000		201/000/000 1	GROSS	992.00	PTR	866.00
	TXP#:28807					EMV 81,100	HSTD NET	992.00		
HOLLISTER, KENNETH D & BETSY		SW OF SW, LESS NW OF SW OF SW OF SW & SW				TMV 81,100				
6692 CO RD 78		OF NW OF SW OF SW, THRF				NTC 902				
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29	ACRES:	35.00		- - - - - - - - - - - - PAYMENTS				
	56468					17518 5/16/94	NET	992.00		
90-008-3301	149500-083301	90-0186-00-00-00-00	00	095		201/000/000 1	GROSS	400.00	PTR	400.00
	TXP#:29426					EMV 36,400	HSTD NET	400.00		
FLETCHER, MERLYN D & SHIRLEY		NW OF SW OF SW OF SW & SW OF NW OF SW OF				TMV 36,400	SA 99891	48.00		
6693 CSAH #78		SW				NTC 364	NET+SPEC	448.00		
NISSWA, MN		SECT: 8 TWP:135 RANG:29	ACRES:	5.00		- - - - - - - - - - - - PAYMENTS				
	56468					18088 5/16/94	NET	200.00		
							SA 99891	24.00		
							RCPT TOT	224.00		
						67947 10/17/94	NET	200.00		
							SA 99891	24.00		
							RCPT TOT	224.00		
90-008-3400	150500-083400	90-0181-00-00-00-00	00	000		111/000/000 0	GROSS	178.00		
	TXP#:09764					EMV 10,000	N-HM NET	178.00		
HEPBURN, JAY T		SE SW				TMV 10,000				
5315 W 68TH ST		SECT: 8 TWP:135 RANG:29	ACRES:	40.00		NTC 150				
VILLAGE PRAIRIE, KS						- - - - - - - - - - - - PAYMENTS				
	66208					9183 5/09/94	NET	89.00		
						60175 10/11/94	NET	89.00		
90-008-4300	150500-084300	90-0181-00-00-00-00	00	076		201/000/000 1	GROSS	722.00	PTR	640.00
	TXP#:34124					EMV 61,100	HSTD NET	722.00		
PEARL, ANNE B		SW SE				TMV 61,100	SA 99891	48.00		
6686 CSAH 78		SECT: 8 TWP:135 RANG:29	ACRES:	40.00		NTC 611	NET+SPEC	770.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					23520 5/16/94	NET	361.00		
							SA 99891	24.00		
							RCPT TOT	385.00		
						60762 10/12/94	NET	361.00		
							SA 99891	24.00		
							RCPT TOT	385.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-009-0001	150500-090001 TXP#:35246	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	4,184.00	PTR 4,184.00
CARTER, HELEN G		PT OF GOV LOT 6, 9-135-29, & PT OF LOT 1,				EMV 213,300	HSTD NET	4,184.00	
% SALLY SUE WINTERSTEIN		LOT 2, OUTLOT 1 & MINTA BEMIS RD, SHAFFERS				TMV 213,300	SA 99891	48.00	
3628 FAIRLAWN DR		UPPER GULL LAKE ADDITION				NTC 3,546	NET+SPEC	4,232.00	
MINNETONKA, MN 55345		SECT: 9 TWP:135 RANG:29 ACRES: 3.88				11589 5/11/94	PAYMENTS		
WINTERSTEIN, SALLY SUE CAR-							NET	2,092.00	
							SA 99891	24.00	
							RCPT TOT	2,116.00	
						57277 10/05/94	NET	2,092.00	
							SA 99891	24.00	
							RCPT TOT	2,116.00	
90-009-0003	150500-090003 TXP#:15907	90-0181-00-00-00-00	00	000		201/222/221 1	GROSS	5,306.64	PTR 1,616.00
MOORE, KIERAN C, 1\3 INT; &		PT OF GOV LOTS 5, 6, & 7, 9-135-29, & PT				EMV 372,600	HSTD NET	5,306.64	
TIMOTHY Q & CYNTHIA, 2/3 INT		OF OUTLOT 1, & MINTA BEMIS RD, SHAFFERS				TMV 372,600	SA 90865	369.34	
6415 LOST LAKE RD		UPPER GULL LAKE ADDITION				NTC 4,496	SA 90922	482.02	
NISSWA, MN 56468		SECT: 9 TWP:135 RANG:29 ACRES: 74.64					SA 99891	160.00	
							NET+SPEC	6,318.00	
							PAYMENTS		
						51064 5/31/94	NET	2,653.32	
							SA 90865	184.67	
							SA 90922	241.01	
							SA 99891	80.00	
							RCPT TOT	3,159.00	
						64752 10/14/94	NET	2,653.32	
							SA 90865	184.67	
							SA 90922	241.01	
							SA 99891	80.00	
							RCPT TOT	3,159.00	
90-009-1101	150500-091101 TXP#:23292	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	444.00	
TERWILLIGER, JOHN R &		PART OF GOV LOT 10				EMV 18,800	N-HM NET	444.00	
CINDELLA M		SECT: 9 TWP:135 RANG:29 ACRES: 10.00				TMV 18,800			
RT 1, BOX 68						NTC 376			
WADENA, MN 56482							PAYMENTS		
						23288 5/16/94	NET	222.00	
						65568 10/17/94	NET	222.00	
90-009-1201	150500-091201 TXP#:27305	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,494.00	
DUDEN, JEAN B		PT OF GOV LOT 9				EMV 98,900	N-HM NET	2,494.00	
5410 313ST WAY		SECT: 9 TWP:135 RANG:29 ACRES: .46				TMV 98,900	SA 99891	32.00	
CANNON FALLS, MN 55009						NTC 2,113	NET+SPEC	2,526.00	
							PAYMENTS		
						20351 5/16/94	NET	1,247.00	
							SA 99891	16.00	
							RCPT TOT	1,263.00	
						63145 10/14/94	NET	1,247.00	
							SA 99891	16.00	
							RCPT TOT	1,263.00	
90-009-1202	150500-091202 TXP#:34140	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,410.00	
BERG, TIMOTHY H & ROXANNE M		PT OF GOV LOT 9				EMV 60,600	N-HM NET	1,410.00	
RT 1, BOX 37		SECT: 9 TWP:135 RANG:29 ACRES: .42				TMV 59,700	SA 99891	32.00	
THIEF RIVER FALLS, MN 56770						NTC 1,194	NET+SPEC	1,442.00	
							PAYMENTS		
						22533 5/16/94	NET	705.00	
HOGAN, DORIS R							SA 99891	16.00	
							RCPT TOT	721.00	
						69186 10/17/94	NET	705.00	
							SA 99891	16.00	
							RCPT TOT	721.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-009-1203	150500-091203 TXP#:34744	90-0181-00-00-00-00	00	076		151/000/000 0		GROSS	1,402.00	
ARMITAGE, STEVEN J		PT OF GOV LOT 9				EMV	59,400	N-HM NET	1,402.00	
5025 PT NARROWS RD		SECT: 9 TWP:135 RANG:29	ACRES:		.25	TMV	59,400	SA 99891	32.00	
LAKESHORE, MN						NTC	1,188	NET+SPEC	1,434.00	
56468						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						23521 5/16/94		NET	701.00	
								SA 99891	16.00	
								RCPT TOT	717.00	
						60763 10/12/94		NET	701.00	
								SA 99891	16.00	
								RCPT TOT	717.00	
90-009-1204	150500-091204 TXP#:16508	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,164.00	PTR 2,164.00
NELSON, NORMAN H		REV DESCT 2 OF GOV LOT9				EMV	127,700	HSTD NET	2,164.00	
5023 PT NARROWS RD		SECT: 9 TWP:135 RANG:29	ACRES:		.53	TMV	127,700	SA 99891	48.00	
NISSWA, MN						NTC	1,834	NET+SPEC	2,212.00	
56468						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						16196 5/13/94		NET	1,082.00	
								SA 99891	24.00	
								RCPT TOT	1,106.00	
						63619 10/14/94		NET	1,082.00	
								SA 99891	24.00	
								RCPT TOT	1,106.00	
90-009-1205	150500-091205 TXP#:18730	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,706.00	PTR 1,706.00
POTTER, EDWIN C		PT OF GOV LOT 9				EMV	108,300	HSTD NET	1,706.00	
5021 POINT NARROWS RD		SECT: 9 TWP:135 RANG:29	ACRES:		.66	TMV	108,300	SA 99891	48.00	
NISSWA, MN						NTC	1,446	NET+SPEC	1,754.00	
56468								BAL DUE	1,754.00	
90-009-1206	150500-091206 TXP#:01870	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,600.00	
BERGMAN, ROBERT J		PT OF GOV LOTS 9 & 10				EMV	68,600	N-HM NET	1,600.00	
354 COUNTY RD B2 W		SECT: 9 TWP:135 RANG:29	ACRES:		.73	TMV	67,800	SA 99891	32.00	
ROSEVILLE, MN						NTC	1,356	NET+SPEC	1,632.00	
55113-3646						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						7771 5/05/94		NET	800.00	
								SA 99891	16.00	
								RCPT TOT	816.00	
						58290 10/07/94		NET	800.00	
								SA 99891	16.00	
								RCPT TOT	816.00	
90-009-1207	150500-091207 TXP#:22248	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,158.00	PTR 1,158.00
STALZER, LEONARD J		PT OF GOV LOTS 9 & 10				EMV	85,100	HSTD NET	1,158.00	
5017 POINT NARROWS RD		SECT: 9 TWP:135 RANG:29	ACRES:		.69	TMV	85,100	SA 99891	48.00	
NISSWA, MN						NTC	982	NET+SPEC	1,206.00	
56468						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						8517 5/06/94		NET	579.00	
								SA 99891	24.00	
								RCPT TOT	603.00	
						58877 10/07/94		NET	579.00	
								SA 99891	24.00	
								RCPT TOT	603.00	
90-009-1209	150500-091209 TXP#:19368	90-0181-00-00-00-00	00	000		232/000/000 0		GROSS	8,204.00	
RHEA, JAMES R		PT OF GOV LOT 9				EMV	302,200	N-HM NET	8,204.00	
C/O POINT NARROWS RESORT		SECT: 9 TWP:135 RANG:29	ACRES:		2.65	TMV	302,200	SA 99891	160.00	
5045 POINT NARROWS RD						NTC	6,951	NET+SPEC	8,364.00	
NISSWA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468						50810 5/27/94		NET	4,102.00	
POINT NARROWS RESORT								SA 99891	80.00	
								RCPT TOT	4,182.00	
						61627 10/12/94		NET	4,102.00	
								SA 99891	80.00	
								RCPT TOT	4,182.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-009-2104	150500-092104	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	122.00		
	TXP#:17148					EMV	5,200	N-HM NET	122.00		
OEN, LUCILLE S		PT OF GOV LOT 7				TMV	5,200				
7700 INTERLACHEN RD		SECT: 9 TWP:135 RANG:29 ACRES: 2.91				NTC	104				
LAKE SHORE, MN						- - - - - -		- - - PAYMENTS	- - -	- - - - -	
	56468					17493	5/16/94	NET	61.00		
						58109	10/06/94	NET	61.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-009-3304	150500-093304	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,122.00	PTR	1,030.00
	TXP#:35168					EMV	83,500	HSTD NET	1,122.00		
HASTINGS, PATRICK & TERI		PT OF GOV'T LOT 4 SEC 9-135-29				TMV	83,500	SA 99891	48.00		
6596 RIDGE RD		SECT: 9 TWP:135 RANG:29 ACRES: 10.80				NTC	950	NET+SPEC	1,170.00		
LAKE SHORE, MN						- - - - - -		- - - PAYMENTS	- - -	- - - - -	
	56468					21650	5/16/94	NET	561.00		
								SA 99891	24.00		
								RCPT TOT	585.00		
						58249	10/07/94	NET	561.00		
								SA 99891	24.00		
								RCPT TOT	585.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-009-3305	150500-093305	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,406.00	PTR	1,406.00
	TXP#:13623					EMV	95,600	HSTD NET	1,406.00		
LENOX, ROBERT G		S 300 FT OF GOV LOT 4, SEC 9-135-29, LESS				TMV	95,600	SA 99891	80.00		
6588 RIDGE RD		S 200 FT THRF LYG ELY OF C/L OF PUBLIC RD.				NTC	1,192	NET+SPEC	1,486.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29 ACRES: 1.60				- - - - - -		- - - PAYMENTS	- - -	- - - - -	
	56468					23036	5/16/94	NET	703.00		
								SA 99891	40.00		
								RCPT TOT	743.00		
						68921	10/17/94	NET	703.00		
								SA 99891	40.00		
								RCPT TOT	743.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-009-3306	150500-093306	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,178.00	PTR	1,178.00
	TXP#:05985					EMV	85,900	HSTD NET	1,178.00		
EISLER, WILLIAM & ELIZABETH		PT OF GOV LOT 4				TMV	85,900	SA 99891	48.00		
6590 RIDGE RD		SECT: 9 TWP:135 RANG:29 ACRES: .82				NTC	998	NET+SPEC	1,226.00		
LAKE SHORE, MN						- - - - - -		- - - PAYMENTS	- - -	- - - - -	
	56468					22938	5/16/94	NET	589.00		
								SA 99891	24.00		
								RCPT TOT	613.00		
						66633	10/17/94	NET	589.00		
								SA 99891	24.00		
								RCPT TOT	613.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-009-3307	150500-093307	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,002.00	PTR	2,002.00
	TXP#:28224					EMV	120,800	HSTD NET	2,002.00		
MANKE, PAUL F & SHERRY A		N100 FT OF S400 FT OF GOV LOT 4 LYG E OF				TMV	120,800	SA 99891	48.00		
6589 RIDGE RD		PUBLIC RD RUNNING GENERALLY NLY & SLY THRU				NTC	1,696	NET+SPEC	2,050.00		
LAKESHORE, MN		SAID LOT 4				- - - - - -		- - - PAYMENTS	- - -	- - - - -	
	56468	SECT: 9 TWP:135 RANG:29 ACRES: .88				18001	5/16/94	NET	1,001.00		
								SA 99891	24.00		
								RCPT TOT	1,025.00		
						66712	10/17/94	NET	1,001.00		
								SA 99891	24.00		
								RCPT TOT	1,025.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-009-3308	150500-093308	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,604.00		
	TXP#:17887					EMV	136,500	N-HM NET	3,604.00		
PAYETTE, ROBERT F, JR		THAT PT OF THE S 200 FT OF GOV LOT 4, SEC				TMV	136,500	SA 99891	32.00		
5191 FERN DR		9-135-29, LYG ELY OF THE C/L OF THE				NTC	3,053	NET+SPEC	3,636.00		
LORETTO, MN		EXISTING PUBLIC RD KNOWN AS CHANNEL VIEW				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55357		RD CROSSING SAID S 200 FT OF GOV LOT 4				19201	5/16/94	NET	1,802.00		
		SECT: 9 TWP:135 RANG:29 ACRES: 1.35						SA 99891	16.00		
								RCPT TOT	1,818.00		
						59057	10/10/94	NET	1,802.00		
								SA 99891	16.00		
								RCPT TOT	1,818.00		
90-016-0001	150500-160001	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8,884.00		
	TXP#:34297					EMV	315,500	N-HM NET	8,884.00		
SIECK, KEITH R & JENEANNE		TRACT A, REGISTERED LAND SURVEY #5				TMV	315,500	SA 99891	32.00		
4800 E SUNNYSLOPE RD		SECT:16 TWP:135 RANG:29 ACRES: 1.82				NTC	7,528	NET+SPEC	8,916.00		
EDINA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55424						50377	5/20/94	NET	4,263.68	P&I	177.64
								SA 99891	16.00	P&I	.68
								RCPT TOT	4,279.68	PEN	178.32
						51339	6/03/94	NET	178.32		
						66772	10/17/94	NET	4,442.00		
								SA 99891	16.00		
								RCPT TOT	4,458.00		
90-016-1101	150500-161101	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	70.00		
	TXP#:30763					EMV	3,000	N-HM NET	70.00		
OEN, LUCILLE M, TRUSTEE		GOV LOT 1 W & S OF CHANNEL LESS PLAT				TMV	3,000				
7700 INTERLACHEN RD		SECT:16 TWP:135 RANG:29 ACRES: 17.00				NTC	60				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						17497	5/16/94	NET	35.00		
						58113	10/06/94	NET	35.00		
90-016-1203	150500-161203	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00		
	TXP#:17148					EMV	5,000	N-HM NET	118.00		
OEN, LUCILLE S		UNPLTD NW NE W & S OF CHANNEL				TMV	5,000				
7700 INTERLACHEN RD		SECT:16 TWP:135 RANG:29 ACRES: 19.60				NTC	100				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						17494	5/16/94	NET	59.00		
						58110	10/06/94	NET	59.00		
90-016-1301	150500-161301	90-0181-00-00-00-00	00	000		233/000/000 0		GROSS	266.00		
	TXP#:25114					EMV	7,500	N-HM NET	266.00		
WHITNEY, FRANK H		SW NE LESS W498.5' OF S436.5'				TMV	7,500				
141 WHITSTROM RD		SECT:16 TWP:135 RANG:29 ACRES: 35.00				NTC	225				
NISSWA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						21251	5/16/94	NET	233.00		
						69702	10/17/94	NET	33.00		
90-016-1302	150500-161302	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	78.00		
	TXP#:15562					EMV	3,300	N-HM NET	78.00		
MILLER, JAMES I		W498.5 FT OF S436.5 FT OF SW NE LESS W250				TMV	3,300				
4615 BEMIDJI AVE N		FT				NTC	66				
BEMIDJI, MN		SECT:16 TWP:135 RANG:29 ACRES: 2.69				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56601						9081	5/09/94	NET	39.00		
						61769	10/12/94	NET	39.00		
90-016-1303	150500-161303	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	12.00	PTR	12.00
	TXP#:10050					EMV	1,100	HSTD NET	12.00		
HOCHMAYR, MARY L, ETAL		W100' OF W498.5' OF S 436.5' OF SW NE				TMV	1,100				
6323 MILLER LANE		SECT:16 TWP:135 RANG:29 ACRES: 1.00				NTC	11				
LAKESHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						51910	6/24/94	NET	12.00	P&I	.48
								RCPT TOT	12.00	PEN	.48

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-1304	150500-161304	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	68.00	
	TXP#:32781					EMV	2,900	N-HM NET	68.00	
DENGER, WANDA LUCILLE, RE-		E150 FT OF W250 FT OF SW NE LYG S OF CO				TMV	2,900			
VOCABLE TRUST		RD 77				NTC	58			
9706 TANGLEWOOD DR		SECT:16 TWP:135 RANG:29		ACRES:	1.31	- - - - - - - - - - - - PAYMENTS				
URBANDALE, IA						6133	5/04/94	NET	68.00	
	50322									
90-016-1401	150500-161401	90-0181-00-00-00-00	00	000		233/000/000 0		GROSS	574.00	
	TXP#:25114					EMV	16,200	N-HM NET	574.00	
WHITNEY, FRANK H		SE NE LESS PLAT OF	WHITSTROM ADDN			TMV	16,200	SA 99891	80.00	
141 WHITSTROM RD		SECT:16 TWP:135 RANG:29		ACRES:	35.30	NTC	486	NET+SPEC	654.00	
NISSWA, MN						- - - - - - - - - - - - PAYMENTS				
	56468					21250	5/16/94	NET	287.00	
								SA 99891	40.00	
								RCPT TOT	327.00	
						69703	10/17/94	NET	287.00	
								SA 99891	40.00	
								RCPT TOT	327.00	
90-016-2102	150500-162102	90-0181-00-00-00-00	00	000		233/000/000 0		GROSS	18,080.00	
	TXP#:17784					EMV	367,800	N-HM NET	18,080.00	
PATCHETT & BARNETT ENTERPRIS		PART OF GOV LOTS 2 & 3				TMV	367,800	SA 99891	160.00	
6401 LOST LAKE RD		SECT:16 TWP:135 RANG:29		ACRES:	2.83	NTC	15,319	NET+SPEC	18,240.00	
LAKE SHORE, MN										
	56468							BAL DUE	18,240.00	
90-016-2301	150500-162301	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,836.00	PTR 1,836.00
	TXP#:04873					EMV	113,800	HSTD NET	1,836.00	
DANIELS, ROBERT O		REV DESCT 1 OF GOV LOT10				TMV	113,800	SA 99891	48.00	
6510 INTERLACHEN RD		SECT:16 TWP:135 RANG:29		ACRES:	5.00	NTC	1,556	NET+SPEC	1,884.00	
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					18740	5/16/94	NET	918.00	
								SA 99891	24.00	
								RCPT TOT	942.00	
						63441	10/14/94	NET	918.00	
								SA 99891	24.00	
								RCPT TOT	942.00	
90-016-2302	150500-162302	90-0181-00-00-00-00	00	000		233/000/000 0		GROSS	10,344.00	
	TXP#:01301					EMV	225,300	N-HM NET	10,344.00	
BAR HARBOR ENTERPRISES		PT OF GOV LOT 10				TMV	225,300	SA 99891	160.00	
6510 INTERLACHEN		SECT:16 TWP:135 RANG:29		ACRES:	4.30	NTC	8,764	NET+SPEC	10,504.00	
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					20770	5/16/94	NET	5,172.00	
								SA 99891	80.00	
								RCPT TOT	5,252.00	
						67807	10/17/94	NET	5,172.00	
								SA 99891	80.00	
								RCPT TOT	5,252.00	
90-016-2305	150500-162305	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2.00	
	TXP#:04873					EMV	100	N-HM NET	2.00	
DANIELS, ROBERT O		TRIANG PIECE S OF CO	RD 108 & W OF CSAH			TMV	100			
6510 INTERLACHEN RD		77 IN GOV LOT 10				NTC	2			
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:	.32	- - - - - - - - - - - - PAYMENTS				
	56468					18741	5/16/94	NET	2.00	
ANDERSON, AUDREY A										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-016-2307	150500-162307	90-0181-00-00-00-00	00	000		201/000/000 0	GROSS	1,826.00		
	TXP#:10264					EMV 67,300	N-HM NET	1,826.00		
HOLSAPPLE, JAMES		PT OF GOV LOT 10				TMV 67,300	SA 99891	48.00		
6712 HOLSAPPLE RD, RR 2		SECT:16 TWP:135 RANG:29 ACRES: .70				NTC 1,548	NET+SPEC	1,874.00		
PEQUOT LAKES, MN							PAYMENTS			
56472						16722 5/13/94	NET	913.00		
							SA 99891	24.00		
							RCPT TOT	937.00		
						80108 10/21/94	NET	913.00	P&I	36.52
							SA 99891	24.00	P&I	.96
							RCPT TOT	937.00	PEN	37.48
90-016-2410	150500-162410	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	488.00	PTR	488.00
	TXP#:26515					EMV 41,400	HSTD NET	488.00		
BRIGGS, THOMAS C		REV DESCT 1 OF GOV LOT 3				TMV 41,400	SA 99891	48.00		
6403 LOST LAKE RD		SECT:16 TWP:135 RANG:29 ACRES: .74				NTC 414	NET+SPEC	536.00		
NISSWA, MN							PAYMENTS			
56468						69726 10/17/94	NET	488.00	P&I	19.52
							SA 99891	48.00	P&I	1.92
							RCPT TOT	536.00	PEN	21.44
90-016-2411	150500-162411	90-0181-00-00-00-00	00	000		243/000/000 0	GROSS	2,296.00		
	TXP#:16356					EMV 42,300	N-HM NET	2,296.00		
NEGAARD, JAMES T & PATRICIA		E360 FT OF GOV LOT 3 LYG NLY OF CO HWY 77				TMV 42,300	SA 99891	80.00		
PO BOX 400		SECT:16 TWP:135 RANG:29 ACRES: 5.07				NTC 1,946	NET+SPEC	2,376.00		
ST CLOUD, MN							PAYMENTS			
56302						19563 5/16/94	NET	1,148.00		
							SA 99891	40.00		
							RCPT TOT	1,188.00		
						64636 10/14/94	NET	1,148.00		
							SA 99891	40.00		
							RCPT TOT	1,188.00		
90-016-2412	150500-162412	90-0181-00-00-00-00	00	000		233/000/000 0	GROSS	354.00		
	TXP#:33343					EMV 10,000	N-HM NET	354.00		
ROSS RESORTS, INC		PT OF GOV LOT 3				TMV 10,000				
ATTN SIAN DOBRIN		SECT:16 TWP:135 RANG:29 ACRES: 1.18				NTC 300				
7808 CREEKRIDGE CIR, SU #370							BAL DUE	354.00		
EDINA, MN										
55439										
90-016-3102	150500-163102	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,346.00		
	TXP#:14303					EMV 127,800	N-HM NET	3,346.00		
MACDONALD, ROBERT A		TRACT B, REGISTERED LAND SURVEY #5				TMV 127,800	SA 99891	32.00		
5041 GREEN FARMS RD		SECT:16 TWP:135 RANG:29 ACRES: 1.75				NTC 2,835	NET+SPEC	3,378.00		
EDINA, MN							PAYMENTS			
55436						16564 5/13/94	NET	1,673.00		
							SA 99891	16.00		
							RCPT TOT	1,689.00		
						64480 10/14/94	NET	1,673.00		
							SA 99891	16.00		
							RCPT TOT	1,689.00		
90-016-3103		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	11,062.00		
	TXP#:07426					EMV 389,300	N-HM NET	11,062.00		
FULTON, ROBERT F		TRACT C, REGISTERED LAND SURVEY #5				TMV 389,300	SA 99891	32.00		
3425 SYCAMORE LANE N		SECT:16 TWP:135 RANG:29 ACRES: .56				NTC 9,373	NET+SPEC	11,094.00		
PLYMOUTH, MN							PAYMENTS			
55441						12248 5/11/94	NET	11,062.00		
							SA 99891	32.00		
							RCPT TOT	11,094.00		

LAKESHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-3201	150500-163201	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	94.00	PTR 94.00
	TXP#:06465					EMV 4,000	HSTD NET	94.00	
EWING, DWAIN W & M, TRUSTEES		UNPLTD PT OF GOV LOT 9 EXC N300 FT OF				TMV 4,000			
7018 GULLWOOD DR		S839.40 FT OF W175 FT THRF				NTC 80			
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29 ACRES: 3.30				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56468					24377 5/16/94	NET	47.00	
						52316 7/13/94	NET	47.00	
						55570 10/03/94	NET	47.00	
						801091 10/06/94	NET	-47.00	
90-016-3203	150500-163203	90-0181-00-00-00-00	00	000		233/000/000 0	GROSS	1,454.32	
	TXP#:03734					EMV 41,100	N-HM NET	1,454.32	
CAUSEWAY ON GULL ASSOC, INC		N300 FT OF S839.40 FT OF W175 FT OF GOV				TMV 41,100	SA 90935	485.68	
P O BOX 66		LOT 9				NTC 1,233	SA 99891	48.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29 ACRES: 1.20					NET+SPEC	1,988.00	
	56468								
WESTERN UNITED LIFE ASSUR CO							BAL DUE	1,988.00	

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90-016-4101	150500-164101 TXP#:10269	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	562.00	PTR 550.00
HOLSAPPLE, ROBERT H		IN SEC 16-135-29, THAT PT OF GOV LOT 6				EMV	47,600	HSTD NET	562.00	
6194 INTERLACHEN RD		DESC AS FOL: COM AT THE NE CORNER OF GOV				TMV	47,600	SA 99891	48.00	
NISSWA, MN 56468		LOT 6; THENCE W ALONG THE N LINE OF GOV				NTC	476	NET+SPEC	610.00	
		LOT 6 FOR 686.0 FT TO THE PT OF BEG OF THE				24321	5/16/94	PAYMENTS		
		TRACT TO BE DESC HEREIN; THENCE S AT A 90						NET	562.00	
		DEG ANGLE FOR 450.0 FT; THENCE E AT A 90						SA 99891	48.00	
		DEG ANGLE FOR 686.0 FT TO A POINT ON THE E						RCPT TOT	610.00	
		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 CON-								
		VEYED TO GILLA MAE DODSON BY A WD DATED								
		8-9-71; THENCE N 38 DEG 04 MIN 43 SEC E								
		ALONG SAID E LINE OF ABOVE SAID DODSON								
		TRACT FOR 366.0 FT, MORE OR LESS, TO THE								
		NE CORNER OF SAID DODSON TRACT; THENCE								
		NELY TO A POINT WHICH IS 604.0 FT E OF AND								
		450.0 FT S OF THE NW CORNER OF GOV LOT 6;								
		THENCE N FOR 450.0 FT TO A POINT ON THE N								
		LINE OF GOV LOT 6 WHICH IS 604.0 FT E OF								
		SAID NW CORNER OF GOV LOT 6; THENCE E								
		ALONG SAID N LINE OF GOV LOT 6 FOR 30.0 FT								
		MORE OR LESS, TO THE PT OF BEG. AND A PT								
		OF GOV LOT 6 IN SEC 16-135-29, DESC AS								
		FOL: STARTING AT THE SE CORNER OF SAID LOT								
		6 AND RUNNING THENCE N 150 FT; THENCE W								
		PARA TO THE S LINE OF SAID LOT A DIST OF								
		987 FT, MORE OR LESS, TO AN INTERSECTION								
		WITH THE ELY LINE OF THE R/O/W OF THE PUB-								
		LIC HWY TO THE PLACE OF BEG; THENCE E 204								
		FT, THENCE N 21 DEG AND 17 MIN W, A DIST								
		OF 274 FT; THENCE 90 DEG TO THE LEFT A								
		DIST OF 190 FT TO SAID R/O/W; THENCE 90								
		DEG TO THE LEFT 200 FT TO THE PT OF BEG.								
		THE S LINE OF SAID LOT 6 IS CONSIDERED A								
		TRUE E AND W LINE IN THIS DESC. LESS THE								
		FOL DESC: THAT PT OF GOV LOT 6, SEC 16-135								
		-29, DESC AS FOL: COM AT THE NE CORNER OF								
		SAID GOV LOT 6, THENCE S 89 DEG 50 MIN 14								
		SEC W ASSUMED BEARING ALONG THE N LINE OF								
		SAID GOV LOT 6, A DIST OF 686.00 FT TO THE								
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;								
		THENCE S 0 DEG 09 MIN 46 SEC E 570.00 FT;								
		THENCE S 89 DEG 50 MIN 14 SEC W 281.25 FT								
		TO THE MONUMENTED ELY LINE OF THE ABRAHAM								
		TRACT AS DESC IN DOC NO 307146 AS RECORDED								
		IN THE OFFICE OF THE CASS CO RECORDER;								
		THENCE N 38 DEG 02 MIN 41 SEC E ALONG THE								
		MONUMENTED ELY LINE OF SAID ABRAHAM TRACT								
		110.14 FT TO THE MONUMENTED ELY CORNER OF								
		SAID ABRAHAM TRACT; THENCE N 54 DEG 37 MIN								
		40 SEC W ALONG THE MONUMENTED NLY LINE OF								
		SAID ABRAHAM TRACT 592.22 FT TO THE W LINE								
		OF SAID GOV LOT 6; THENCE N 0 DEG 00 MIN								
		09 SEC E ALONG SAID W LINE 139.26 FT TO								
		THE NW CORNER OF SAID GOV LOT 6; THENCE N								
		89 DEG 50 MIN 14 SEC E ALONG THE N OF SAID								
		GOV LOT 6 A DIST OF 694.65 FT TO THE PT OF								
		BEG.								
		SECT:16 TWP:135 RANG:29 ACRES: 14.80								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-4102	150500-164102 TXP#:00137	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	784.00	
ABRAHAM, JERRY		PT OF GOV LOT 6				EMV 33,200	N-HM NET	784.00	
P O BOX 721		SECT:16 TWP:135 RANG:29	ACRES:	4.00		TMV 33,200	SA 99891	32.00	
ELK RIVER, MN						NTC 664	NET+SPEC	816.00	
55330						PAYMENTS			
						6539 5/04/94	NET	392.00	
							SA 99891	16.00	
							RCPT TOT	408.00	
						56255 10/04/94	NET	392.00	
							SA 99891	16.00	
							RCPT TOT	408.00	
90-016-4105	150500-164105 TXP#:30074	90-0181-00-00-00-00	00	082		151/000/000 0	GROSS	3,817.14	
LUBRECHT, ARNOLD W & MARILYN		PT OF GOV LOTS 6 & 7				EMV 143,800	N-HM NET	3,817.14	
3324 SKYCROFT CIRCLE		SECT:16 TWP:135 RANG:29	ACRES:	4.32		TMV 143,800	SA 90932	636.86	
ST ANTHONY VILLAGE, MN						NTC 3,235	NET+SPEC	4,454.00	
55418						PAYMENTS			
						12751 5/11/94	NET	1,908.57	
							SA 90932	318.43	
							RCPT TOT	2,227.00	
						58160 10/07/94	NET	1,908.57	
							SA 90932	318.43	
							RCPT TOT	2,227.00	
90-016-4106	150500-164106 TXP#:18803	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,318.00	PTR 3,318.00
PRINCE, WILLIAM H		REV DESC 2 OF GOV LOT 6, 16-135-29, & PT				EMV 176,600	HSTD NET	3,318.00	
6193 INTERLACHEN RD		OF LOT 1, OZONITE BEACH				TMV 176,600	SA 99891	48.00	
LAKE SHORE, MN		SECT: TWP: RANG:	ACRES:	1.75		NTC 2,812	NET+SPEC	3,366.00	
56468						PAYMENTS			
						20420 5/16/94	NET	1,659.00	
							SA 99891	24.00	
							RCPT TOT	1,683.00	
						55221 9/29/94	NET	1,659.00	
							SA 99891	24.00	
							RCPT TOT	1,683.00	
90-016-4107	150500-164107 TXP#:22052	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	12.00	
SORKIN, HELEN R, TRUSTEE		PT OF GOV LOT 6				EMV 500	N-HM NET	12.00	
RT 18		SECT:16 TWP:135 RANG:29	ACRES:	.70		TMV 500			
OLATHE, KS						NTC 10			
66061						PAYMENTS			
						11927 5/11/94	NET	12.00	
90-016-4109	150500-164109 TXP#:18940	90-0181-00-00-00-00	00	076		201/000/000 1	GROSS	730.00	PTR 730.00
RADNIECKI, STANLEY E		PT OF GOV LOT 6				EMV 61,900	HSTD NET	730.00	
6208 WHITSTROM RD		SECT:16 TWP:135 RANG:29	ACRES:	7.08		TMV 61,900	SA 99891	48.00	
NISSWA, MN						NTC 619	NET+SPEC	778.00	
56468						PAYMENTS			
						23551 5/16/94	NET	365.00	
							SA 99891	24.00	
							RCPT TOT	389.00	
						58273 10/07/94	NET	365.00	
							SA 99891	24.00	
							RCPT TOT	389.00	

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

90-016-4110 150500-164110 90-0181-00-00-00-00 00 000
TXP#:13081
LAMERE, LYLE P
6206 WHITSTROM RD
LAKE SHORE, MN 56468

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 RANG:29 ACRES: 6.29

201/000/000 1
EMV 54,800
TMV 43,900
NTC 439

GROSS 518.00 — PTR 518.00
HSTD NET 518.00
SA 99891 48.00
NET+SPEC 566.00

- - - PAYMENTS - - -
24522 5/16/94 NET 259.00; SA 99891 24.00; RCPT TOT 283.00
69314 10/17/94 NET 259.00; SA 99891 24.00; RCPT TOT 283.00

90-016-4404 150500-164404 90-0181-00-00-00-00 00 000
TXP#:28029
GIBSON, MICHAEL M & MARY L
HWY #10 E
RT 2, BOX 128B
WADENA, MN 56482
SMITH, BRYAN K

PT OF GOV LOT 7
SECT:16 TWP:135 RANG:29 ACRES: .13

201/000/000 1
EMV 75,600
TMV 75,600
NTC 792

GROSS 935.14 — PTR 935.14
HSTD NET 935.14
SA 90932 636.86
SA 99891 48.00
NET+SPEC 1,620.00

- - - PAYMENTS - - -
7924 5/05/94 NET 935.14; SA 90932 636.86; SA 99891 48.00; RCPT TOT 1,620.00

90-016-4405 150500-164405 90-0181-00-00-00-00 00 000
TXP#:02244
BLIXT, RUSSELL G
5816 36TH AVE N
MINNEAPOLIS, MN 55422

REV DESCT 9 OF GOV LOT 7
SECT:16 TWP:135 RANG:29 ACRES: .20

151/000/000 0
EMV 65,900
TMV 65,600
NTC 1,312

GROSS 1,548.00
N-HM NET 1,548.00
SA 99891 32.00
NET+SPEC 1,580.00

- - - PAYMENTS - - -
307 3/28/94 NET 774.00; SA 99891 16.00; RCPT TOT 790.00
50412 5/20/94 NET 774.00; SA 99891 16.00; RCPT TOT 790.00

90-016-4410 150500-164410 90-0181-00-00-00-00 00 000
TXP#:35275
DETTMAN, DANIEL F & KATHRINE
9345 PIERSON LAKE DR
CHASKA, MN 55318

PT OF GOV LOT 7
SECT:16 TWP:135 RANG:29 ACRES: .60

151/000/000 0
EMV 70,900
TMV 70,500
NTC 1,410

GROSS 1,664.00
N-HM NET 1,664.00
SA 99891 32.00
NET+SPEC 1,696.00

- - - PAYMENTS - - -
24226 5/16/94 NET 832.00; SA 99891 16.00; RCPT TOT 848.00
66530 10/17/94 NET 832.00; SA 99891 16.00; RCPT TOT 848.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-4416	150500-164416	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,048.00	
	TXP#:26351					EMV	118,900	N-HM NET	3,048.00	
BROSTROM, DONALD G & BEVERLY		PT OF GOV LOT 7				TMV	117,700	SA 99891	32.00	
3020 CRESTVIEW DR NE		SECT:16 TWP:135 RANG:29 ACRES: .66				NTC	2,583	NET+SPEC	3,080.00	
MINNEAPOLIS, MN								PAYMENTS		
55418						17948	5/16/94	NET	1,524.00	
								SA 99891	16.00	
								RCPT TOT	1,540.00	
						67388	10/17/94	NET	1,524.00	
								SA 99891	16.00	
								RCPT TOT	1,540.00	
90-016-4417	150500-164417	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,910.00	
	TXP#:16041					EMV	115,400	N-HM NET	2,910.00	
MOSHER, GEORGE		PT OF GOV LOT 7, SEC 16-135-29				TMV	113,000	SA 99891	32.00	
BOX 131		SECT:16 TWP:135 RANG:29 ACRES: 5.42				NTC	2,465	NET+SPEC	2,942.00	
NISSWA, MN								PAYMENTS		
56468						25309	5/16/94	NET	1,455.00	
								SA 99891	16.00	
								RCPT TOT	1,471.00	
						80047	10/20/94	NET	1,455.00	
								SA 99891	16.00	
								RCPT TOT	1,471.00	
90-016-4418	150500-164418	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,162.00	
	TXP#:03289					EMV	124,300	N-HM NET	3,162.00	
BUTZLAFF, BRIAN D & GLORIA M		TRACT J, PT OF GOV LOT 7				TMV	121,600	SA 99891	48.00	
128 RIVER OAKS DR		SECT:16 TWP:135 RANG:29 ACRES: .45				NTC	2,680	NET+SPEC	3,210.00	
COLD SPRING, MN								PAYMENTS		
56320						52638	8/01/94	NET	1,581.00	P&I 142.28
								SA 99891	24.00	P&I 2.17
								RCPT TOT	1,605.00	PEN 144.45
						82230	11/16/94	NET	1,581.00	P&I 126.47
								SA 99891	24.00	P&I 1.93
								RCPT TOT	1,605.00	PEN 128.40
90-016-4419		90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	235.14	PTR 235.14
	TXP#:28029					EMV	10,000	HSTD NET	235.14	
GIBSON, MICHAEL M & MARY L		PT OF GOV LOT 7				TMV	10,000	SA 90932	636.86	
HWY #10 E		SECT:16 TWP:135 RANG:29 ACRES: .15				NTC	200	NET+SPEC	872.00	
RT 2, BOX 12BB								PAYMENTS		
WADENA, MN						7925	5/05/94	NET	235.14	
56482								SA 90932	636.86	
								RCPT TOT	872.00	
90-016-4420		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	234.00	
	TXP#:28029					EMV	9,900	N-HM NET	234.00	
GIBSON, MICHAEL M & MARY L		PT OF GOV LOT 7, SEC 16-135-29 DESC AS FOL				TMV	9,900			
HWY #10 E		BEG AT THE NE COR OF LOT 7; THENCE S 89DEG				NTC	198			
RT 2, BOX 12BB		03 MIN W 752.2 FT ON THE N LINE OF SAID						PAYMENTS		
WADENA, MN		LOT TO A CONCRETE MON; THENCE S 68 DEG 05				7927	5/05/94	NET	234.00	
56482		MIN W 285.0 FT TO A PT ON THE SHORE OF GUL								
MOSHER, GEORGE		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 RANG:29 ACRES: 8.70								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-4421	TXP#:34263	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	68.00	
GIBSON, TIMOTHY M		PT OF GOV LOT 7, SEC 16-135-29 DESC AS FOL				EMV	2,900	N-HM NET	68.00	
C/O 6183 LAKESHORE LANE		COM AT THE NE COR OF SAID LOT 7; THENCE S				TMV	2,900			
LAKE SHORE, MN 56468		89 DEG 45 MIN 20 SEC W 721.53 FT ALONG THE				NTC	58			
MOSHER, GEORGE		N LINE OF SAID LOT 7 TO A CONCRETE MON;				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		THENCE S 68 DEG 47 MIN 20 SEC W 278 FT TO				7926	5/05/94	NET	68.00	
		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 RANG:29 ACRES: .19								
90-017-1101	150500-171101	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,288.00	
	TXP#:23275					EMV	54,600	N-HM NET	1,288.00	
TENNEY, RALPH W, ETAL		PT OF E1/2 OF NE LYG NOF CHANNEL BET LAKE				TMV	54,600	SA 99891	32.00	
961 W IOWA ST		MARGARET & GULL LAKE				NTC	1,092	NET+SPEC	1,320.00	
ST PAUL, MN 55117		SECT:17 TWP:135 RANG:29 ACRES: 2.94				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						21790	5/16/94	NET	644.00	
								SA 99891	16.00	
								RCPT TOT	660.00	
						69384	10/17/94	NET	644.00	
								SA 99891	16.00	
								RCPT TOT	660.00	
90-017-1104	150500-171104	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	604.00	PTR 604.00
	TXP#:18682					EMV	51,200	HSTD NET	604.00	
PONSNESS, GILBERT		REV DESCT 3 OF NE				TMV	51,200	SA 99891	48.00	
6539 RIDGE RD		SECT:17 TWP:135 RANG:29 ACRES: 5.73				NTC	512	NET+SPEC	652.00	
LAKE SHORE, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						14347	5/12/94	NET	302.00	
								SA 99891	24.00	
								RCPT TOT	326.00	
						57957	10/06/94	NET	302.00	
								SA 99891	24.00	
								RCPT TOT	326.00	
90-017-1105	150500-171105	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	2,172.00	PTR 1,254.00
	TXP#:28350					EMV	128,000	HSTD NET	2,172.00	
WHEELER, R MICHAEL, ETAL		PART OF NE				TMV	128,000	SA 99891	48.00	
6545 RIDGE RD		SECT:17 TWP:135 RANG:29 ACRES: 107.60				NTC	1,840	NET+SPEC	2,220.00	
LAKE SHORE, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						24322	5/16/94	NET	1,086.00	
								SA 99891	24.00	
								RCPT TOT	1,110.00	
						64920	10/14/94	NET	1,086.00	
								SA 99891	24.00	
								RCPT TOT	1,110.00	
90-017-1402	150500-171402	90-0181-00-00-00-00	00	082		201/000/000	1	GROSS	1,314.00	PTR 1,314.00
	TXP#:13433					EMV	91,700	HSTD NET	1,314.00	
LEACH, ELAINE L		REV DESCT 4 OF SE NE				TMV	91,700	SA 99891	48.00	
P O BOX 628		SECT:17 TWP:135 RANG:29 ACRES: .54				NTC	1,114	NET+SPEC	1,362.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						7048	5/05/94	NET	657.00	
								SA 99891	24.00	
								RCPT TOT	681.00	
						56426	10/04/94	NET	657.00	
								SA 99891	24.00	
								RCPT TOT	681.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-017-1403	150500-171403 TXP#:02168	90-0181-00-00-00-00	00	000		231/000/000 1		GROSS	354.00		
						EMV	10,000	HSTD NET	354.00		
BLAIKIE, JAMES T		PT OF SE NE				TMV	10,000				
7501 INTERLACHEN RD		SECT:17 TWP:135 RANG:29		ACRES:	1.50	NTC	300				
LAKE SHORE, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						20979	5/16/94	NET	177.00		
						66713	10/17/94	NET	177.00		
90-017-1408	150500-171408 TXP#:20109	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	784.00	PTR	784.00
						EMV	66,400	HSTD NET	784.00		
SAATZER, TODD		REV DESCT 4 OF NE				TMV	66,400	SA 99891	48.00		
6639 RAINBOW RD		SECT:17 TWP:135 RANG:29		ACRES:	2.27	NTC	664	NET+SPEC	832.00		
LAKE SHORE, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						52488	7/22/94	NET	372.44	P&I	19.60
								SA 99891	22.76	P&I	1.20
								RCPT TOT	395.20	PEN	20.80
						52539	7/26/94	NET	19.56		
								SA 99891	1.24		
								RCPT TOT	20.80		
								BAL DUE	416.00		
90-017-1409	150500-171409 TXP#:29852	90-0181-00-00-00-00	00	021		201/000/000 1		GROSS	796.00	PTR	796.00
						EMV	67,400	HSTD NET	796.00		
BUKOVICH, JOHN & TAYLOR, J		PT OF SE NE				TMV	67,400	SA 99891	48.00		
6537 RIDGE RD		SECT:17 TWP:135 RANG:29		ACRES:	.95	NTC	674	NET+SPEC	844.00		
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						6671	5/04/94	NET	398.00		
								SA 99891	24.00		
								RCPT TOT	422.00		
						57557	10/06/94	NET	398.00		
								SA 99891	24.00		
								RCPT TOT	422.00		
90-017-1410	150500-171410 TXP#:25498	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	986.00	PTR	986.00
						EMV	77,800	HSTD NET	986.00		
WILMES, RICHARD		REV DESCT 3 OF SE NE				TMV	77,800	SA 99891	48.00		
6533 RIDGE RD		SECT:17 TWP:135 RANG:29		ACRES:	6.37	NTC	836	NET+SPEC	1,034.00		
LAKE SHORE, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						22080	5/16/94	NET	493.00		
								SA 99891	24.00		
								RCPT TOT	517.00		
						57491	10/06/94	NET	493.00		
								SA 99891	24.00		
								RCPT TOT	517.00		
90-017-1411	150500-171411 TXP#:05933	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,428.00	PTR	1,428.00
						EMV	96,500	HSTD NET	1,428.00		
EGGEN, THOMAS O		PT OF SE NE				TMV	96,500	SA 99891	48.00		
6526 RAINBOW RD		SECT:17 TWP:135 RANG:29		ACRES:	.37	NTC	1,210	NET+SPEC	1,476.00		
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						16540	5/13/94	NET	714.00		
								SA 99891	24.00		
								RCPT TOT	738.00		
						61421	10/12/94	NET	714.00		
								SA 99891	24.00		
								RCPT TOT	738.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-017-2200	149500-172200	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	596.00	PTR	448.00
	TXP#:23310					EMV	54,200	HSTD NET	596.00		
TERWILLIGER, THOMAS E		N1/2 OF NW LESS N495 FT OF WLY 1320 FT				TMV	54,200	SA 99891	48.00		
6678 CSAH 78		THRE				NTC	542	NET+SPEC	644.00		
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES: 65.00				- - - - - - - - -		PAYMENTS	- - - - -		
56468						22073	5/16/94	NET	298.00		
								SA 99891	24.00		
								RCPT TOT	322.00		
						58105	10/06/94	NET	298.00		
								SA 99891	24.00		
								RCPT TOT	322.00		
90-017-2201	149500-172201	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	464.00	PTR	446.00
	TXP#:22804					EMV	42,200	HSTD NET	464.00		
STUMVOLL, RONALD R		N495 FT OF WLY 1320 FT OF N1/2 OF NW				TMV	42,200	SA 99891	48.00		
6680 CSAH 78		SECT:17 TWP:135 RANG:29 ACRES: 15.00				NTC	422	NET+SPEC	512.00		
LAKE SHORE, MN						- - - - - - - - -		PAYMENTS	- - - - -		
56468						11563	5/11/94	NET	232.00		
STUMVOLL, GERALD C								SA 99891	24.00		
								RCPT TOT	256.00		
						60886	10/12/94	NET	232.00		
								SA 99891	24.00		
								RCPT TOT	256.00		
90-017-2304	150500-172304	90-0181-00-00-00-00	00	000		111/000/000 0		GROSS	132.00		
	TXP#:06711					EMV	7,400	N-HM NET	132.00		
SERENA, MARTIN & L; & FILLI-		W825 FT OF SW NW				TMV	7,400				
PPONI, FRANK & C, EA 1/2 INT		SECT:17 TWP:135 RANG:29 ACRES: 25.00				NTC	111				
1724 POST ST						- - - - - - - - -		PAYMENTS	- - - - -		
OTTAWA, IL						26724	5/16/94	NET	66.00		
61350						70135	10/17/94	NET	66.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-017-3102	150500-173102 TXP#:28859	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	8,674.00	PTR 7,712.00
						EMV	409,600	HSTD NET	8,674.00	
COOK, GLEN L & SANDRA J		GOV LOT 3, SEC 17-135-29, EXC THOSE PARTS				TMV	403,500			
ONE STONE PT DRIVE		DESC AS FOL: THAT PORTION OF LOT 3, SEC				NTC	7,350			
LAKE SHORE, MN 56468		17-135-29 AND OF LOT 12, BLK 2, TINGDALE				- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
		BROS SHERWOOD FOREST ON GULL LAKE DESC AS				25787	5/16/94	NET	4,337.00	
		FOL: BEG AT A POINT ON THE E LINE OF SAID				63244	10/14/94	NET	4,337.00	
		LOT 3 WHICH IS 557.7 FT S OF THE NE COR								
		THRF, SAID POINT BEING THE NW CORNER OF								
		SAID LOT 12; THENCE N 128.8 FT ALONG SAID								
		E LINE OF LOT 3 TO AN IRON PIPE ON THE SLY								
		LINE OF "RAINBOW ROAD"; THENCE S 66 DEG 02								
		MIN W 253.9 FT ALONG THE SLY LINE OF SAID								
		RD TO AN IRON PIPE; THENCE S 5 DEG 0 MIN								
		E 418.8 FT TO AN IRON PIPE; THENCE S 71								
		DEG 15 MIN E 207.3 FT TO AN IRON PIPE ON								
		THE SHORE OF LAKE MARGARET; THENCE NLY								
		ALONG SAID SHORE TO THE NE COR OF SAID LOT								
		12; THENCE N 50 DEG 41 MIN W 100 FT ALONG								
		THE N LINE OF SAID LOT 12 TO THE PLACE OF								
		BEG; AND EXC THAT PORTION OF LOT 3, SEC								
		17-135-29 BOUNDED BY A LINE BEG AT THE NE								
		COR OF SAID LOT; THENCE S 30 DEG W 400 FT;								
		THENCE W 100 FT; THENCE N 320 FT TO THE N								
		LINE OF SAID LOT; THENCE E ON SAID N LINE								
		TO PT OF BEG. AND EXC THE W 10 ACS OF GOV								
		LOT 3, SEC 17-135-29, AND EXC THAT PT OF								
		GOV LOT 3, SEC 17-135-29, DESC AS FOL: COM								
		AT THE NE COR OF SAID GOV LOT 3, ASSUMING								
		THE N LINE THRF TO BEAR N 89 DEG 31 MIN 15								
		SEC W; THENCE S 24 DEG 08 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 RANG:29 ACRES: 26.00								
90-017-3103	150500-173103 TXP#:34691	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	594.00	
						EMV	25,200	N-HM NET	594.00	
LAMONT, CAROLYN A		W10 ACS OF GOV LOT 3				TMV	25,200	SA 99891	32.00	
C/O JERRY LAMONT		SECT:17 TWP:135 RANG:29 ACRES: 10.00				NTC	504	NET+SPEC	626.00	
6050 ST MATHIAS RD SW										
BRAINERD, MN 56401								BAL DUE	626.00	
90-017-3104	150500-173104 TXP#:19360	90-0181-00-00-00-00	00	000		201/221/000 1		GROSS	738.00	PTR 408.00
						EMV	62,500	HSTD NET	738.00	
REYNOLDS, ROGER B		PT OF GOV LOT 3				TMV	62,500	SA 99891	80.00	
6664 RAINBOW RD		SECT:17 TWP:135 RANG:29 ACRES: 2.30				NTC	625	NET+SPEC	818.00	
LAKE SHORE, MN 56468						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
						51070	5/31/94	NET	369.00	
								SA 99891	40.00	
								RCPT TOT	409.00	
						58097	10/06/94	NET	369.00	
								SA 99891	40.00	
								RCPT TOT	409.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-017-3201	150500-173201	90-0181-00-00-00-00	00	000		111/000/000	0	GROSS	122.00	
	TXP#:34691					EMV	6,900	N-HM NET	122.00	
LAMONT, CAROLYN A		NW SW LESS N825 FT OF W825 FT THRF				TMV	6,900			
C/O JERRY LAMONT		SECT:17 TWP:135 RANG:29 ACRES: 24.37				NTC	104			
6050 ST MATHIAS RD SW										
BRAINERD, MN								BAL DUE	122.00	
	56401									
90-017-3202	150500-173202	90-0181-00-00-00-00	00	000		111/000/000	0	GROSS	124.00	
	TXP#:22044					EMV	7,000	N-HM NET	124.00	
SORENSEN, THORVALD E		N825 FT OF W825 FT OF NW SW				TMV	7,000			
801 OAK CIRCLE		SECT:17 TWP:135 RANG:29 ACRES: 15.63				NTC	105			
PRINCETON, MN						- - - - - - - - - - - - - - PAYMENTS				
	55371-1026					4107	4/27/94	NET	62.00	
						54496	9/19/94	NET	62.00	
90-017-3300	150500-173300	90-0181-00-00-00-00	00	000		111/000/000	0	GROSS	168.00	
	TXP#:04605					EMV	9,500	N-HM NET	168.00	
CROSWELL; HORST; MCCLINTICK;		SW SW				TMV	9,500			
& MCCLINTICK-MILLER		SECT:17 TWP:135 RANG:29 ACRES: 40.00				NTC	143			
14 S ERIE ST						- - - - - - - - - - - - - - PAYMENTS				
AURORA, MN						7367	5/05/94	NET	84.00	
	55705					56744	10/04/94	NET	84.00	
90-017-3401	150500-173401	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	10,218.00	
	TXP#:04605					EMV	360,700	N-HM NET	10,218.00	
CROSWELL; HORST; MCCLINTICK;		GOV LOT 4				TMV	360,700	SA 99891	32.00	
& MCCLINTICK-MILLER		SECT:17 TWP:135 RANG:29 ACRES: 21.35				NTC	8,658	NET+SPEC	10,250.00	
14 S ERIE ST						- - - - - - - - - - - - - - PAYMENTS				
AURORA, MN						7368	5/05/94	NET	5,109.00	
	55705							SA 99891	16.00	
								RCPT TOT	5,125.00	
						56745	10/04/94	NET	5,109.00	
								SA 99891	16.00	
								RCPT TOT	5,125.00	
90-018-1100	150500-181100	90-0181-00-00-00-00	00	000		201/101/000	0	GROSS	802.00	
	TXP#:17311					EMV	32,800	N-HM NET	802.00	
OLSON, GWENDOLYN M		NE NE				TMV	32,800	SA 99891	48.00	
1151 KNOWLWOOD DR		SECT:18 TWP:135 RANG:29 ACRES: 40.00				NTC	679	NET+SPEC	850.00	
BAXTER, MN						- - - - - - - - - - - - - - PAYMENTS				
	56401					25288	5/16/94	NET	401.00	
								SA 99891	24.00	
								RCPT TOT	425.00	
						53847	9/09/94	NET	401.00	
								SA 99891	24.00	
								RCPT TOT	425.00	
90-018-1200	150500-181200	90-0181-00-00-00-00	00	000		101/000/000	0	GROSS	76.00	
	TXP#:26074					EMV	4,300	N-HM NET	76.00	
ZALESKI, ILA LORRAINE		NW NE LESS W1/2, SEC 18-135-29				TMV	4,300			
1307 8TH AVE NE		SECT:18 TWP:135 RANG:29 ACRES: 20.00				NTC	65			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS				
	56401					80756	10/31/94	NET	71.44	P&I 4.56
								RCPT TOT	71.44	PEN 4.56
						81161	11/08/94	NET	4.56	
90-018-1201		90-0181-00-00-00-00	00	000		101/000/000	0	GROSS	74.00	
	TXP#:34558					EMV	4,200	N-HM NET	74.00	
HAUTAMAKI, JAY		W1/2 OF NW NE, SEC 18-135-29				TMV	4,200			
PO BOX 633		SECT:18 TWP:135 RANG:29 ACRES: 20.00				NTC	63			
NISSWA, MN						- - - - - - - - - - - - - - PAYMENTS				
	56468					5366	5/03/94	NET	37.00	
						81453	11/14/94	NET	37.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-018-1300	150500-181300	90-0181-00-00-00-00	00	000		101/000/000	0	GROSS	148.00		
	TXP#:17398					EMV	8,400	N-HM NET	148.00		
OLSON, VERLYN D		SW NE				TMV	8,400				
1151 KNOLLWOOD DR		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC	126				
BAXTER, MN						- PAYMENTS -					
	56401					25289	5/16/94	NET	74.00		
						82109	11/16/94	NET	74.00		
90-018-1400	150500-181400	90-0181-00-00-00-00	00	000		101/000/000	0	GROSS	152.00		
	TXP#:17398					EMV	8,600	N-HM NET	152.00		
OLSON, VERLYN D		SE NE				TMV	8,600				
1151 KNOLLWOOD DR		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC	129				
BAXTER, MN						- PAYMENTS -					
	56401					25290	5/16/94	NET	76.00		
						82110	11/16/94	NET	76.00		
90-018-2100	150500-182100	90-0181-00-00-00-00	00	000		101/000/000	0	GROSS	160.00		
	TXP#:27316					EMV	9,000	N-HM NET	160.00		
SOLSTEN, JOHN A & DE ANNA J		W 990 FT OF NE NW				TMV	9,000				
6566 PINE POINT RD		SECT:18 TWP:135 RANG:29		ACRES:	30.00	NTC	135				
LAKE SHORE, MN						- PAYMENTS -					
	56468					9114	5/09/94	NET	160.00		
90-018-2101		90-0181-00-00-00-00	00	076		201/000/000	1	GROSS	536.00	PTR	536.00
	TXP#:35761					EMV	45,500	HSTD NET	536.00		
HOLTTI, BRIAN D & HAMMES, C		TH PT OF NE NW LYG ELY OF W 990 FT THRF				TMV	45,500	SA 99891	48.00		
6688 POHL RD		SECT:18 TWP:135 RANG:29		ACRES:	10.00	NTC	455	NET+SPEC	584.00		
LAKE SHORE, MN						- PAYMENTS -					
	56468					3204	4/20/94	NET	268.00		
								SA 99891	24.00		
								RCPT TOT	292.00		
						83170	12/20/94	NET	268.00	P&I	21.44
								SA 99891	24.00	P&I	1.92
								RCPT TOT	292.00	PEN	23.36
90-018-2200	150500-182200	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	36.00		
	TXP#:10264					EMV	6,600	HSTD NET	36.00		
HOLSAPPLE, JAMES		GOV LOT 1				TMV	6,600				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	33.03	NTC	30				
PEQUOT LAKES, MN						- PAYMENTS -					
	56472					16712	5/13/94	NET	36.00		
90-018-2300	150500-182300	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	34.00		
	TXP#:10264					EMV	6,600	HSTD NET	34.00		
HOLSAPPLE, JAMES		GOV LOT 2				TMV	6,600				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	33.17	NTC	29				
PEQUOT LAKES, MN						- PAYMENTS -					
	56472					16713	5/13/94	NET	34.00		
90-018-2400	150500-182400	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	40.00		
	TXP#:10264					EMV	7,500	HSTD NET	40.00		
HOLSAPPLE, JAMES		SE NW				TMV	7,500				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC	34				
PEQUOT LAKES, MN						- PAYMENTS -					
	56472					16714	5/13/94	NET	40.00		
90-018-3100	150500-183100	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	42.00	PTR	14.00
	TXP#:10264					EMV	8,000	HSTD NET	42.00		
HOLSAPPLE, JAMES		NE SW				TMV	8,000				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC	36				
PEQUOT LAKES, MN						- PAYMENTS -					
	56472					16715	5/13/94	NET	42.00		

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90-018-3200	150500-183200	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	36.00	PTR 36.00
	TXP#:10264					EMV	6,600	HSTD NET	36.00	
HOLSAPPLE, JAMES		GOV LOT 3				TMV	6,600			
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	33.31	NTC	30			
PEQUOT LAKES, MN						- PAYMENTS -				
	56472					16709	5/13/94	NET	36.00	
90-018-3300	150500-183300	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	34.00	PTR 34.00
	TXP#:10264					EMV	6,500	HSTD NET	34.00	
HOLSAPPLE, JAMES		GOV LOT 4				TMV	6,500			
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	33.45	NTC	29			
PEQUOT LAKES, MN						- PAYMENTS -				
	56472					16710	5/13/94	NET	34.00	
90-018-3400	150500-183400	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	42.00	
	TXP#:10264					EMV	8,100	HSTD NET	42.00	
HOLSAPPLE, JAMES		SE SW				TMV	8,100			
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC	36			
PEQUOT LAKES, MN						- PAYMENTS -				
	56472					16711	5/13/94	NET	42.00	
90-018-4100	150500-184100	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	274.00	PTR 274.00
	TXP#:23499					EMV	28,900	HSTD NET	274.00	
THOMPSON, JIM M		NE SE				TMV	28,900	SA 99891	48.00	
6703 CO RD 107		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC	233	NET+SPEC	322.00	
NISSWA, MN						- PAYMENTS -				
	56468					7870	5/05/94	NET	274.00	
								SA 99891	48.00	
								RCPT TOT	322.00	
90-018-4200	150500-184200	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	50.00	PTR 50.00
	TXP#:23499					EMV	9,500	HSTD NET	50.00	
THOMPSON, JIM M		NW SE				TMV	9,500			
6703 CO RD 107		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC	43			
NISSWA, MN						- PAYMENTS -				
	56468					7871	5/05/94	NET	50.00	
90-018-4300	150500-184300	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	88.00	
	TXP#:10264					EMV	16,600	HSTD NET	88.00	
HOLSAPPLE, JAMES		SW SE				TMV	16,600			
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC	75			
PEQUOT LAKES, MN						- PAYMENTS -				
	56472					16708	5/13/94	NET	88.00	
90-018-4400	150500-184400	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	1,688.00	PTR 1,688.00
	TXP#:29323					EMV	115,400	HSTD NET	1,688.00	
NELSON, MARK J & DEBORAH L		SE SE				TMV	115,400	SA 99891	48.00	
6711 HOLSAPPLE RD		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC	1,430	NET+SPEC	1,736.00	
LAKE SHORE, MN						- PAYMENTS -				
	56468					26693	5/16/94	NET	844.00	
								SA 99891	24.00	
								RCPT TOT	868.00	
						81802	11/15/94	NET	844.00	
								SA 99891	24.00	
								RCPT TOT	868.00	
90-019-1101	155500-191101	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	42.00	PTR 42.00
	TXP#:05740					EMV	7,800	HSTD NET	42.00	
DUUS, MARVIN		NE NE EXC S250 FT OF N730 FT OF E350 FT				TMV	7,800			
6753 CO RD 107		THRE				NTC	35			
LAKE SHORE, MN		SECT:19 TWP:135 RANG:29		ACRES:	38.00	- PAYMENTS -				
	56468					22023	5/16/94	NET	42.00	

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90-019-1102	155500-191102 TXP#:09321	90-0116-00-00-00-00	00	000		151/000/000 0	GROSS	58.00	
HASCH, JOHN J						EMV 2,400	N-HM NET	58.00	
6753 CO RD 107		S250 FT OF N730 FT OF E350 FT OF NE NE				TMV 2,400			
LAKE SHORE, MN 56468		SECT:19 TWP:135 RANG:29 ACRES: 2.00				NTC 48			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11532 5/11/94	NET	58.00	
90-019-1200	155500-191200 TXP#:05740	90-0116-00-00-00-00	00	000		101/000/000 1	GROSS	46.00	PTR 46.00
DUUS, MARVIN						EMV 8,400	HSTD NET	46.00	
6753 CO RD 107		NW NE				TMV 8,400			
LAKE SHORE, MN 56468		SECT:19 TWP:135 RANG:29 ACRES: 40.00				NTC 38			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22022 5/16/94	NET	46.00	
90-019-1300	155500-191300 TXP#:05740	90-0116-00-00-00-00	00	000		101/000/000 1	GROSS	42.00	PTR 42.00
DUUS, MARVIN						EMV 8,000	HSTD NET	42.00	
6753 CO RD 107		SW NE				TMV 8,000			
LAKE SHORE, MN 56468		SECT:19 TWP:135 RANG:29 ACRES: 40.00				NTC 36			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22021 5/16/94	NET	42.00	
90-019-1402	155500-191402 TXP#:05740	90-0116-00-00-00-00	00	000		101/000/000 1	GROSS	406.00	PTR 406.00
DUUS, MARVIN						EMV 44,700	HSTD NET	406.00	
6753 CO RD 107		SE NE LESS E450 FT OF S200 FT				TMV 44,700	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT:19 TWP:135 RANG:29 ACRES: 37.93				NTC 341	NET+SPEC	454.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22020 5/16/94	NET	203.00	
							SA 99891	24.00	
							RCPT TOT	227.00	
						81200 11/08/94	NET	203.00	
							SA 99891	24.00	
							RCPT TOT	227.00	
90-019-1403	155500-191403 TXP#:05738	90-0116-00-00-00-00	00	000		201/000/000 1	GROSS	586.00	PTR 586.00
DUUS, EDWIN						EMV 49,300	HSTD NET	586.00	
6779 CR 107		E450 FT OF S200 FT OF SE NE				TMV 49,300	SA 99891	48.00	
NISSWA, MN 56468		SECT:19 TWP:135 RANG:29 ACRES: 2.07				NTC 493	NET+SPEC	634.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						20995 5/16/94	NET	293.00	
							SA 99891	24.00	
							RCPT TOT	317.00	
						69621 10/17/94	NET	293.00	
							SA 99891	24.00	
							RCPT TOT	317.00	
90-019-2100	155500-192100 TXP#:10328	90-0116-00-00-00-00	00	000		111/000/000 0	GROSS	162.00	
HOOVER, MELANIE R						EMV 9,100	N-HM NET	162.00	
56 S CRESTVIEW		NE NW				TMV 9,100			
ADRIAN, MI 49221		SECT:19 TWP:135 RANG:29 ACRES: 40.00				NTC 137			
							BAL DUE	162.00	
90-019-2200	155500-192200 TXP#:10328	90-0116-00-00-00-00	00	000		111/000/000 0	GROSS	124.00	
HOOVER, MELANIE R						EMV 7,000	N-HM NET	124.00	
56 S CRESTVIEW		GOV LOT 1				TMV 7,000			
ADRIAN, MI 49221		SECT:19 TWP:135 RANG:29 ACRES: 33.10				NTC 105			
							BAL DUE	124.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-019-2300	155500-192300 TXP#:10264	90-0116-00-00-00-00	00	000		101/000/000 1	GROSS	680.00	
HOLSAPPLE, JAMES		S1/2 OF NW & ALL OF SW				EMV 38,100	HSTD NET	680.00	
6712 HOLSAPPLE RD, RR 2		SECT:19 TWP:135 RANG:29		ACRES: 215.26		TMV 38,100	SA 99891	48.00	
PEQUOT LAKES, MN						NTC 572	NET+SPEC	728.00	
56472						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16724 5/13/94	NET	340.00	
							SA 99891	24.00	
							RCPT TOT	364.00	
						80109 10/21/94	NET	340.00	
							SA 99891	24.00	
							RCPT TOT	364.00	
90-019-4101	155500-194101 TXP#:31963	90-0116-00-00-00-00	00	076		201/000/000 1	GROSS	392.00	PTR 354.00
BROWN, ROBERT E & LINDA C		N1/2 OF NE SE				EMV 32,900	HSTD NET	392.00	
6781 CTY RD 107		SECT:19 TWP:135 RANG:29		ACRES: 20.00		TMV 32,900	SA 99891	48.00	
LAKE SHORE, MN						NTC 329	NET+SPEC	440.00	
56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						21737 5/16/94	NET	196.00	
							SA 99891	24.00	
							RCPT TOT	220.00	
						60810 10/12/94	NET	196.00	
							SA 99891	24.00	
							RCPT TOT	220.00	
90-019-4102	155500-194102 TXP#:34141	90-0116-00-00-00-00	00	000		201/000/000 1	GROSS	480.00	PTR 442.00
YEAGER, KEVIN & CORINNE		S1/2 OF NE SE				EMV 40,400	HSTD NET	480.00	
6800 MAJESTA LANE		SECT:19 TWP:135 RANG:29		ACRES: 20.00		TMV 40,400	SA 99891	48.00	
LAKE SHORE						NTC 404	NET+SPEC	528.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56468						7858 5/05/94	NET	240.00	
WALLIN, FLOYD K & BETTY M							SA 99891	24.00	
							RCPT TOT	264.00	
						69002 10/17/94	NET	240.00	
							SA 99891	24.00	
							RCPT TOT	264.00	
90-019-4201	155500-194201 TXP#:12042	90-0116-00-00-00-00	00	000		111/000/000 0	GROSS	172.00	
KEMP, LAURENCE H		W1/2 OF W1/2 OF SE EXCTHE S500 FT OF E200				EMV 9,600	N-HM NET	172.00	
532 HOLLY HILL DR		FT THRF				TMV 9,600			
HURST, TX		SECT:19 TWP:135 RANG:29		ACRES: 37.70		NTC 144			
76053						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						7584 5/05/94	NET	86.00	
						81367 11/10/94	NET	79.12	P&I 6.88
							RCPT TOT	79.12	PEN 6.88
						82383 11/21/94	NET	6.88	
90-019-4202	155500-194202 TXP#:15679	90-0116-00-00-00-00	00	000		201/000/000 1	GROSS	332.00	PTR 324.00
MINOR, DUANE H		S10 ACS OF E1/2 OF W1/2 OF SE & S500 FT OF				EMV 28,000	HSTD NET	332.00	
6863 CO RD 107		E200 FT OF W1/2 OF SW SE				TMV 28,000	SA 99891	48.00	
NISSWA, MN		SECT:19 TWP:135 RANG:29		ACRES: 12.30		NTC 280	NET+SPEC	380.00	
56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						52318 7/13/94	NET	166.00	P&I 8.30
							SA 99891	24.00	P&I 1.20
							RCPT TOT	190.00	PEN 9.50
						62487 10/13/94	NET	166.00	
							SA 99891	24.00	
							RCPT TOT	190.00	
90-019-4203	155500-194203 TXP#:11861	90-0116-00-00-00-00	00	000		111/000/000 0	GROSS	160.00	
KARST, ELEANOR E; MINOR,		N30 ACS OF E1/2 OF W1/2 OF SE				EMV 9,000	N-HM NET	160.00	
GARRY D & ROBERT T		SECT:19 TWP:135 RANG:29		ACRES: 30.00		TMV 9,000			
PO BOX 217						NTC 135			
NISSWA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56468						6310 5/04/94	NET	80.00	
						55612 10/03/94	NET	80.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-020-2200	150500-202200 TXP#:06400	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,648.00		
ETOC COMPANY, INC		GOV LOT 6 EXC N526.06 FT THRF				EMV 112,400	N-HM NET	2,648.00		
110 S WOODWARD		SECT:20 TWP:135 RANG:29 ACRES: 30.61				TMV 104,100				
NISSWA, MN 56468						NTC 2,243				
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						23692 5/16/94	NET	1,324.00		
						65192 10/14/94	NET	1,324.00		
90-020-2203	150500-202203 TXP#:06684	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,916.00	PTR	2,060.00
FIEBIGER, DONALD A		PT OF GOV LOT 6				EMV 159,500	HSTD NET	2,916.00		
LAKE SHORE		SECT:20 TWP:135 RANG:29 ACRES: 18.10				TMV 159,500	SA 99891	48.00		
6724 PORT VIEW DR						NTC 2,470	NET+SPEC	2,964.00		
LAKE SHORE, MN 56468						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						16297 5/13/94	NET	1,458.00		
							SA 99891	24.00		
							RCPT TOT	1,482.00		
						69170 10/17/94	NET	1,458.00		
							SA 99891	24.00		
							RCPT TOT	1,482.00		
90-020-2204	150500-202204 TXP#:12942	90-0181-00-00-00-00	00	000		201/151/000 0	GROSS	2,422.00		
KUNZ, ROBERT L, SR		PT OF GOV LOT 6				EMV 100,700	N-HM NET	2,422.00		
6726 PORTVIEW RD		SECT:20 TWP:135 RANG:29 ACRES: 2.02				TMV 98,600	SA 99891	80.00		
LAKESHORE, MN 56468						NTC 2,053	NET+SPEC	2,502.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						15208 5/13/94	NET	1,211.00		
							SA 99891	40.00		
							RCPT TOT	1,251.00		
						65675 10/17/94	NET	1,211.00		
							SA 99891	40.00		
							RCPT TOT	1,251.00		
90-020-2300	150500-202300 TXP#:06400	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,498.00		
ETOC COMPANY, INC		GOV LOT 7				EMV 67,100	N-HM NET	1,498.00		
110 S WOODWARD		SECT:20 TWP:135 RANG:29 ACRES: 53.00				TMV 63,500				
NISSWA, MN 56468						NTC 1,270				
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						23693 5/16/94	NET	749.00		
						65193 10/14/94	NET	749.00		
90-020-3201	150500-203201 TXP#:34141	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	374.00	PTR	374.00
YEAGER, KEVIN & CORINNE		PT OF GOV LOT 8				EMV 31,700	HSTD NET	374.00		
6800 MAJESTA LANE		SECT:20 TWP:135 RANG:29 ACRES: .54				TMV 31,700	SA 99891	48.00		
LAKE SHORE						NTC 317	NET+SPEC	422.00		
BRAINERD, MN 56468						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						19523 5/16/94	NET	187.00		
							SA 99891	24.00		
FIRST AM BNK OF BRAINERD							RCPT TOT	211.00		
						69003 10/17/94	NET	187.00		
							SA 99891	24.00		
							RCPT TOT	211.00		
90-020-3204	150500-203204 TXP#:21934	90-0181-00-00-00-00	00	036		201/000/000 1	GROSS	756.00	PTR	756.00
SNYDER, HERBERT L		PT OF GOV LOT 8				EMV 64,100	HSTD NET	756.00		
47019121		SECT:20 TWP:135 RANG:29 ACRES: .44				TMV 64,100	SA 99891	48.00		
6838 MAJESTA LANE						NTC 641	NET+SPEC	804.00		
LAKE SHORE, MN 56468						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						18077 5/16/94	NET	378.00		
							SA 99891	24.00		
							RCPT TOT	402.00		
						58968 10/10/94	NET	378.00		
							SA 99891	24.00		
							RCPT TOT	402.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-020-3205	150500-203205	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	1,780.00		
	TXP#:36231					EMV	74,700	N-HM NET	1,780.00		
SISSON, MARK L & DEBBIE C		PT OF GOV LOT 8				TMV	74,700	SA 99891	32.00		
6836 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:	.47	NTC	1,508	NET+SPEC	1,812.00		
LAKE SHORE, MN								PAYMENTS			
	56468					21651	5/16/94	NET	890.00		
								SA 99891	16.00		
								RCPT TOT	906.00		
						67938	10/17/94	NET	890.00		
								SA 99891	16.00		
								RCPT TOT	906.00		
90-020-3206	150500-203206	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,086.00	PTR	1,086.00
	TXP#:13931					EMV	82,000	HSTD NET	1,086.00		
LOCH, JOHN D & JOANN L		PT OF GOV LOT 8				TMV	82,000	SA 99891	48.00		
6834 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:		NTC	920	NET+SPEC	1,134.00		
LAKE SHORE, MN								PAYMENTS			
	56468					23636	5/16/94	NET	543.00		
								SA 99891	24.00		
								RCPT TOT	567.00		
						65557	10/17/94	NET	543.00		
								SA 99891	24.00		
								RCPT TOT	567.00		
90-020-3207	150500-203207	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,406.00		
	TXP#:12075					EMV	59,600	N-HM NET	1,406.00		
KEOGH, MARVIN J		PT OF GOV LOT 8				TMV	59,600	SA 99891	32.00		
1544 MEYER CT		SECT:20 TWP:135 RANG:29		ACRES:	.52	NTC	1,192	NET+SPEC	1,438.00		
MANKATO, MN								PAYMENTS			
	56001					17219	5/16/94	NET	703.00		
								SA 99891	16.00		
								RCPT TOT	719.00		
						65356	10/17/94	NET	703.00		
								SA 99891	16.00		
								RCPT TOT	719.00		
90-020-3208	150500-203208	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	800.00	PTR	800.00
	TXP#:21961					EMV	67,800	HSTD NET	800.00		
SOLARZ, ROBERT J & ESTHER		PT OF GOV LOT 8				TMV	67,800	SA 99891	48.00		
6828 MAJESTA LN		SECT:20 TWP:135 RANG:29		ACRES:		NTC	678	NET+SPEC	848.00		
LAKE SHORE, MN								PAYMENTS			
	56468-9998					24309	5/16/94	NET	400.00		
								SA 99891	24.00		
								RCPT TOT	424.00		
						62573	10/13/94	NET	400.00		
								SA 99891	24.00		
								RCPT TOT	424.00		
90-020-3209	150500-203209	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	848.00	PTR	848.00
	TXP#:28910					EMV	71,800	HSTD NET	848.00		
BARTZ, JOHN T & DORA M		PT OF GOV LOT 8				TMV	71,800	SA 99891	48.00		
6826 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:	.46	NTC	718	NET+SPEC	896.00		
LAKE SHORE, MN								PAYMENTS			
	56468					10412	5/10/94	NET	424.00		
BRANUM, LANA M; BARTZ,								SA 99891	24.00		
								RCPT TOT	448.00		
						61696	10/12/94	NET	424.00		
								SA 99891	24.00		
								RCPT TOT	448.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-020-3210	150500-203210	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	722.00	PTR	722.00
	TXP#:28910					EMV	31,900	HSTD NET	722.00		
BARTZ, JOHN T & DORA M		PT OF GOV LOT 8				TMV	30,700	SA 99891	48.00		
6826 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:	.43	NTC	612	NET+SPEC	770.00		
LAKE SHORE, MN								PAYMENTS			
56468						18963	5/16/94	NET	361.00		
								SA 99891	24.00		
								RCPT TOT	385.00		
						66081	10/17/94	NET	361.00		
								SA 99891	24.00		
								RCPT TOT	385.00		
90-020-3211	150500-203211	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,038.00	PTR	1,038.00
	TXP#:34996					EMV	80,000	HSTD NET	1,038.00		
SILCOX, ROBERT F & SHARON E		PT OF GOV LOT 8				TMV	80,000	SA 99891	48.00		
15959 IRONSTONE ST NW		SECT:20 TWP:135 RANG:29		ACRES:	.82	NTC	880	NET+SPEC	1,086.00		
ANOKA, MN								PAYMENTS			
55303						23522	5/16/94	NET	519.00		
								SA 99891	24.00		
								RCPT TOT	543.00		
						60764	10/12/94	NET	519.00		
								SA 99891	24.00		
								RCPT TOT	543.00		
90-020-3212	150500-203212	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,354.00	PTR	1,354.00
	TXP#:35944					EMV	93,400	HSTD NET	1,354.00		
GREEN, JUDITH		PT OF GOV LOTS 8 & 9				TMV	93,400	SA 99891	48.00		
6816 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:	.77	NTC	1,148	NET+SPEC	1,402.00		
LAKESHORE, MN								PAYMENTS			
56468						23523	5/16/94	NET	677.00		
SORENSON, DONALD L								SA 99891	24.00		
								RCPT TOT	701.00		
						60821	10/12/94	NET	653.00		
								SA 99891	24.00		
								RCPT TOT	677.00		
						80291	10/24/94	NET	24.00		
90-020-3213	150500-203213	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,266.00		
	TXP#:35881					EMV	53,600	N-HM NET	1,266.00		
NEUBAUER, STEVEN & JOYCE		PT OF GOV LOT 8				TMV	53,600	SA 99891	32.00		
15357 92ND PLACE N		SECT:20 TWP:135 RANG:29		ACRES:	7.20	NTC	1,072	NET+SPEC	1,298.00		
MAPLE GROVE, MN								PAYMENTS			
55369						18812	5/16/94	NET	633.00		
								SA 99891	16.00		
								RCPT TOT	649.00		
						56896	10/05/94	NET	633.00		
								SA 99891	16.00		
								RCPT TOT	649.00		
90-020-3214	150500-203214	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	596.00	PTR	596.00
	TXP#:17980					EMV	50,500	HSTD NET	596.00		
PEJKA, GREGORY C		REV DESCT 5 OF GOV LOT8				TMV	50,500	SA 99891	48.00		
6808 MAJESTA LN		SECT:20 TWP:135 RANG:29		ACRES:	5.98	NTC	505	NET+SPEC	644.00		
LAKE SHORE, MN								PAYMENTS			
56468						1638	4/07/94	NET	298.00		
								SA 99891	24.00		
								RCPT TOT	322.00		
						52004	6/29/94	NET	298.00		
								SA 99891	24.00		
								RCPT TOT	322.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-020-3216	150500-203216	90-0181-00-00-00-00	00	021		201/000/000 1		GROSS	3,062.00	PTR 3,062.00
	TXP#:22440					EMV	165,700	HSTD NET	3,062.00	
STENBERG, SCOTT M		PT OF GOV LOT 8				TMV	165,700	SA 99891	48.00	
6805 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:		NTC	2,594	NET+SPEC	3,110.00	
LAKE SHORE, MN								PAYMENTS		
56468						3225	4/20/94	NET	1,531.00	
								SA 99891	24.00	
								RCPT TOT	1,555.00	
						57559	10/06/94	NET	1,531.00	
								SA 99891	24.00	
								RCPT TOT	1,555.00	
90-020-3217	150500-203217	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	182.00	
	TXP#:21339					EMV	7,700	N-HM NET	182.00	
SHELTON, MARVIN LEE		PT OF GOV LOT 8				TMV	7,700	SA 99891	32.00	
439 SE HARTFORD		SECT:20 TWP:135 RANG:29		ACRES:	6.51	NTC	154	NET+SPEC	214.00	
DES MOINES, IA								PAYMENTS		
50305						50806	5/27/94	NET	178.37	P&I 3.64
								SA 99891	31.35	P&I .64
								RCPT TOT	209.72	PEN 4.28
						51612	6/13/94	NET	3.63	
								SA 99891	.65	
								RCPT TOT	4.28	
90-020-3301	150500-203301	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,968.00	
	TXP#:16364					EMV	121,200	N-HM NET	2,968.00	
NEIGHBOR, ERNEST G, ETAL		REV DESCT 2 OF GOV LOT 9				TMV	115,000	SA 99891	32.00	
3617 SHAWNEE MISSION PARKWAY		SECT:20 TWP:135 RANG:29		ACRES:	32.16	NTC	2,515	NET+SPEC	3,000.00	
SHAWNEE MISSION, KS								PAYMENTS		
66205						20080	5/16/94	NET	1,484.00	
								SA 99891	16.00	
								RCPT TOT	1,500.00	
						67961	10/17/94	NET	1,484.00	
								SA 99891	16.00	
								RCPT TOT	1,500.00	
90-020-3302	150500-203302	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	882.00	
	TXP#:16364					EMV	38,200	N-HM NET	882.00	
NEIGHBOR, ERNEST G, ETAL		PT OF GOV LOT 9 1/2 INT				TMV	37,400	SA 99891	16.00	
3617 SHAWNEE MISSION PARKWAY		SECT:20 TWP:135 RANG:29		ACRES:	.92	NTC	748	NET+SPEC	898.00	
SHAWNEE MISSION, KS								PAYMENTS		
66205						20079	5/16/94	NET	441.00	
								SA 99891	8.00	
								RCPT TOT	449.00	
						67962	10/17/94	NET	441.00	
								SA 99891	8.00	
								RCPT TOT	449.00	
90-020-3303	150500-203303	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	886.00	
	TXP#:16364					EMV	38,300	N-HM NET	886.00	
NEIGHBOR, ERNEST G, ETAL		PT OF GOV LOT 9 1/2 INT				TMV	37,500	SA 99891	16.00	
3617 SHAWNEE MISSION PARKWAY		SECT:20 TWP:135 RANG:29		ACRES:	.92	NTC	750	NET+SPEC	902.00	
SHAWNEE MISSION, KS								PAYMENTS		
66205						20078	5/16/94	NET	443.00	
								SA 99891	8.00	
								RCPT TOT	451.00	
						67963	10/17/94	NET	443.00	
								SA 99891	8.00	
								RCPT TOT	451.00	
90-021-1105	150500-211105	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	148.00	
	TXP#:24440					EMV	6,300	N-HM NET	148.00	
WAGNER, GERALD D, TRUSTEE		UNPLTD PT OF GOV LOT 5				TMV	6,300			
4050 N ANGUS CIRCLE		SECT:21 TWP:135 RANG:29		ACRES:	27.32	NTC	126			
PRESCOTT VALLEY, AZ								PAYMENTS		
86314						15709	5/13/94	NET	148.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-1302	150500-211302 TXP#:11109	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	52.00	
JOHNSON, ARNOLD S		THAT PT OF GOV LOT 4, SEC 21-135-29, DESC				EMV 2,200	N-HM NET	52.00	
6160 BIRCHWOOD HILLS RD		AS FOL: BEG AT THE SE CORNER OF SAID GOV				TMV 2,200			
LAKE SHORE, MN 56468		LOT 4; THENCE W, ASSUMED BEARING 198.14 FT				NTC 44			
		ALONG THE S LINE OF SAID GOV LOT 4 TO THE				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
		SE CORNER OF THE 66 FOOT RD, PAUL BUNYAN				7628 5/05/94	NET	26.00	
		ACRES, THENCE N 2 DEG 33 MIN E 212.52 FT				60133 10/11/94	NET	26.00	
		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 RANG:29 ACRES: .83							
90-021-1303	150500-211303 TXP#:33510	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	114.00	
HAINES, GRACE MARIE		N986.73 FT OF GOV LOT 4 LYG E OF 66 FT				EMV 4,800	N-HM NET	114.00	
21833 HEALY AVE		ROADWAY OF PLAT OF PAUL BUNYAN ACRES				TMV 4,800			
FOREST LAKE, MN 55025		SECT:21 TWP:135 RANG:29 ACRES: 4.20				NTC 96			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						26587 5/16/94	NET	57.00	
						82695 12/07/94	NET	57.00	P&I 6.84
							RCPT TOT	57.00	PEN 6.84

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-1305	150500-211305 TXP#:32814	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	594.00	PTR 594.00
RADOMSKI, PAUL J & HOLLIE L		THAT PT OF GOV LOT 4, SEC 21-135-29, DESC				EMV	50,300	HSTD NET	594.00	
6156 BIRCHWOOD HILLS RD		AS FOL: BEG AT THE POINT ON THE E LINE OF				TMV	50,300	SA 99891	48.00	
LAKE SHORE, MN 56468		SAID LOT 4 WHICH IS 212.32 FT N 0 DEG 31				NTC	503	NET+SPEC	642.00	
		MIN E OF THE SE CORNER OF SAID LOT 4;				23524	5/16/94	PAYMENTS NET	297.00	
		THENCE N 0 DEG 31 MIN E 134.57 FT ALONG						SA 99891	24.00	
		SAID E LINE; THENCE W 185.82 FT TO THE ELY						RCPT TOT	321.00	
		LINE OF THE 66 FOOT RD, PAUL BUNYAN ACRES,				60765	10/12/94	NET	297.00	
		THENCE S 2 DEG 33 MIN W 134.70 FT ALONG						SA 99891	24.00	
		SAID RD LINE; THENCE E 190.60 FT TO THE PT						RCPT TOT	321.00	
		OF BEG AND ALSO 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 RANG:29 ACRES: .70								
90-021-1400	150500-211400 TXP#:24440	90-0181-00-00-00-00	00	000		111/000/000 0		GROSS	174.00	
WAGNER, GERALD D, TRUSTEE		SE NE, SEC 21-135-29, EXC THAT PT OF THE				EMV	9,800	N-HM NET	174.00	
4050 N ANGUS CIRCLE		SE NE AND THAT PT OF GOV LOT 1 DESC AS				TMV	9,800			
PRESCOTT VALLEY, AZ 86314		FOL: BEG AT THE NW COR OF THE E 730.00 FT				NTC	147			
		OF SAID GOV LOT 1 AND ASSUMING THE N LINE				15710	5/13/94	PAYMENTS NET	174.00	
		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 RANG:29 ACRES: 39.38								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-1401		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	116.00	
	TXP#:32237					EMV 4,900	N-HM NET	116.00	
BELLAMY, JAMES M & SHIRLEY A		THAT PT OF SE NE & THAT PT OF GOV LOT 1,				TMV 4,900			
C/O BELLAMY AIRCRAFT, INC		SEC 21-135-29, DESC AS FOL: BEG AT THE NW				NTC 98			
6028 FERNMONT RD		COR OF THE E 730.00 FT OF SAID GOV LOT 1				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
LAKE SHORE, MN		AND ASSUMING THE N LINE OF SAID GOV LOT 1				16949 5/16/94	NET	116.00	
	56468-8604	BEARS S 89 DEG 08 MIN 00 SEC W; THENCE S							
WAGNER, GERALD D, TRUSTEE		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 RANG:29 ACRES: 2.70							
90-021-2202	150500-212202	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,704.00	
	TXP#:01219					EMV 72,500	N-HM NET	1,704.00	
BALDWIN, SANDRA LYNN, TRSTEE		PT OF GOV LOT 6				TMV 72,100	SA 99891	32.00	
7130 SCHAEFFERS POINT RD		SECT:21 TWP:135 RANG:29 ACRES: 1.10				NTC 1,443	NET+SPEC	1,736.00	
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56468					23349 5/16/94	NET	852.00	
							SA 99891	16.00	
							RCPT TOT	868.00	
						60576 10/11/94	NET	852.00	
							SA 99891	16.00	
							RCPT TOT	868.00	
90-021-2203	150500-212203	90-0181-00-00-00-00	00	082		201/000/000 1	GROSS	2,016.00	PTR 2,016.00
	TXP#:34735					EMV 121,400	HSTD NET	2,016.00	
BLADER, RANDY M & KAREN M		PT OF GOV LOT 6				TMV 121,400	SA 99891	48.00	
13226 CARDINAL CREEK RD		SECT:21 TWP:135 RANG:29 ACRES: .30				NTC 1,708	NET+SPEC	2,064.00	
EDEN PRAIRIE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55346					7112 5/05/94	NET	1,008.00	
							SA 99891	24.00	
							RCPT TOT	1,032.00	
						56637 10/04/94	NET	1,008.00	
							SA 99891	24.00	
							RCPT TOT	1,032.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASSIES/ EST MV/DFR VAL / NET TAX CAPACITY	HSTD /	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-2204	150500-212204	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,110.00	PTR 2,110.00
	TXP#:35229					EMV	125,400	HSTD NET	2,110.00	
BONGIOVANNI, SAM & JOSEPHINE		PT OF GOV LOT 6				TMV	125,400	SA 99891	48.00	
37 MID OAK LANE		SECT:21 TWP:135 RANG:29		ACRES:	.30	NTC	1,788	NET+SPEC	2,158.00	
ROSEVILLE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55113					27155	5/16/94	NET	1,055.00	
								SA 99891	24.00	
								RCPT TOT	1,079.00	
						69451	10/17/94	NET	1,055.00	
								SA 99891	24.00	
								RCPT TOT	1,079.00	
90-021-2205	150500-212205	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,892.00	
	TXP#:02486					EMV	146,300	N-HM NET	3,892.00	
BORMANN, TERRIE B, TRUST		PT OF GOV LOT 6				TMV	146,300	SA 99891	32.00	
7116 SCHAEFERS PT RD		SECT:21 TWP:135 RANG:29		ACRES:	.41	NTC	3,298	NET+SPEC	3,924.00	
NISSWA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					23580	5/16/94	NET	1,946.00	
								SA 99891	16.00	
								RCPT TOT	1,962.00	
						61561	10/12/94	NET	1,946.00	
								SA 99891	16.00	
								RCPT TOT	1,962.00	
90-021-2206	150500-212206	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,922.00	
	TXP#:17985					EMV	147,300	N-HM NET	3,922.00	
PELLETIER, PRISCILLA E		REV DESCT 1 OF GOV LOT6				TMV	31,300	SA 99891	48.00	
7070 GULLWOOD RD		SECT:21 TWP:135 RANG:29		ACRES:	6.24	NTC	3,323	NET+SPEC	3,970.00	
LAKE SHORE, MN						- - - - - - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - - - - - -				
	56468						3/24/94			
						201/000/000 1		GROSS	2,628.00	PTR 2,628.00
						EMV	147,300	HSTD NET	2,628.00	
						TMV	147,300			
						NTC	2,226			
							3/24/94			
								SA 99891	48.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						3483	4/21/94	NET	1,314.00	
								SA 99891	24.00	
								RCPT TOT	1,338.00	
						55903	10/03/94	NET	1,314.00	
								SA 99891	24.00	
								RCPT TOT	1,338.00	
90-021-2209	150500-212209	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,894.00	
	TXP#:35979					EMV	146,400	N-HM NET	3,894.00	
ADVANCE/POSSIS TECHNICAL		PT OF GOV LOT 6				TMV	146,400	SA 99891	32.00	
SERVICES, INC		SECT:21 TWP:135 RANG:29		ACRES:	4.47	NTC	3,300	NET+SPEC	3,926.00	
710 PENN AVE SO						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
MINNEAPOLIS, MN	55426					14600	5/12/94	NET	1,947.00	
								SA 99891	16.00	
								RCPT TOT	1,963.00	
						83185	12/21/94	NET	1,947.00	P&I 233.63
								SA 99891	16.00	P&I 1.93
								RCPT TOT	1,963.00	PEN 235.56
90-021-2211	150500-212211	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,514.00	
	TXP#:05937					EMV	133,500	N-HM NET	3,514.00	
EHA, ROBERT B & JOANN R		PT OF GOV LOT 6				TMV	133,500	SA 99891	32.00	
1599 STANFORD AVE		SECT:21 TWP:135 RANG:29		ACRES:	3.20	NTC	2,978	NET+SPEC	3,546.00	
ST PAUL, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55105					14218	5/12/94	NET	1,757.00	
								SA 99891	16.00	
								RCPT TOT	1,773.00	
						80949	11/03/94	NET	1,757.00	P&I 70.27
								SA 99891	16.00	P&I .65
								RCPT TOT	1,773.00	PEN 70.92

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90-021-2213	150500-212213 TXP#:05938	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,260.00	
EHA, ROBERT B		PT OF GOV LOT 6				EMV 54,800	N-HM NET	1,260.00	
1599 STANFORD AVE		SECT:21 TWP:135 RANG:29		ACRES:	2.50	TMV 53,400			
ST PAUL, MN 55105						NTC 1,068			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						14766 5/12/94	NET	630.00	
						70109 10/17/94	NET	630.00	
90-021-2214	150500-212214 TXP#:36880	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,512.00	
YABLONSKY, ELAINE J		PT OF GOV LOT 6				EMV 167,300	N-HM NET	4,512.00	
3345 ST LOUIS AVE		SECT:21 TWP:135 RANG:29		ACRES:	2.50	TMV 167,300	SA 99891	32.00	
MINNEAPOLIS, MN 55416						NTC 3,823	NET+SPEC	4,544.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						22326 5/16/94	NET	4,512.00	
							SA 99891	32.00	
							RCPT TOT	4,544.00	
90-021-2215	150500-212215 TXP#:16393	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	9,648.00	
NELSON, MELANIE M, TRUSTEE		PT OF GOV LOT 6				EMV 341,400	N-HM NET	9,648.00	
C/O OMNI VENTURE, LTD		SECT:21 TWP:135 RANG:29		ACRES:		TMV 341,400	SA 99891	32.00	
18202 MINNETONKA BLVD						NTC 8,175	NET+SPEC	9,680.00	
DEEPHAVEN, MN 55391						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						24684 5/16/94	NET	4,824.00	
							SA 99891	16.00	
							RCPT TOT	4,840.00	
						70352 10/17/94	NET	4,824.00	
							SA 99891	16.00	
							RCPT TOT	4,840.00	
90-021-2216	150500-212216 TXP#:16393	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	944.00	
NELSON, MELANIE M, TRUSTEE		PT OF GOV LOT 6				EMV 41,200	N-HM NET	944.00	
C/O OMNI VENTURE, LTD		SECT:21 TWP:135 RANG:29		ACRES:	1.02	TMV 40,000			
18202 MINNETONKA BLVD						NTC 800			
DEEPHAVEN, MN 55391						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						24683 5/16/94	NET	472.00	
						70353 10/17/94	NET	472.00	
90-021-2217	150500-212217 TXP#:15179	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,150.00	PTR 2,150.00
MCNITT, JOHN G		PT OF GOV LOT 6				EMV 127,100	HSTD NET	2,150.00	
PO BOX 155		SECT:21 TWP:135 RANG:29		ACRES:	1.06	TMV 127,100	SA 99891	48.00	
NISSWA, MN 56468						NTC 1,822	NET+SPEC	2,198.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						52562 7/27/94	NET	1,075.00	P&I 53.75
							SA 99891	24.00	P&I 1.20
							RCPT TOT	1,099.00	PEN 54.95
						70210 10/17/94	NET	1,075.00	
							SA 99891	24.00	
							RCPT TOT	1,099.00	
90-021-2218	150500-212218 TXP#:07723	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,090.00	PTR 3,090.00
GERBER, DENNIS J		PT OF GOV LOT 6				EMV 166,900	HSTD NET	3,090.00	
7102 INTERLACHEN RD		SECT:21 TWP:135 RANG:29		ACRES:	2.03	TMV 166,900	SA 99891	48.00	
LAKE SHORE, MN 56468						NTC 2,618	NET+SPEC	3,138.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20767 5/16/94	NET	1,545.00	
							SA 99891	24.00	
							RCPT TOT	1,569.00	
						68910 10/17/94	NET	1,545.00	
							SA 99891	24.00	
							RCPT TOT	1,569.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-2219	150500-212219 TXP#:14593	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,318.00	PTR 2,318.00
MARLIN, JOHN C		PT OF GOV LOT 6				EMV	134,200	HSTD NET	2,318.00	
7110 SCHAEFERS POINT		SECT:21 TWP:135 RANG:29		ACRES:	.88	TMV	134,200	SA 99891	48.00	
NISSWA, MN						NTC	1,964	NET+SPEC	2,366.00	
56468								PAYMENTS		
						2340	4/13/94	NET	1,159.00	
								SA 99891	24.00	
								RCPT TOT	1,183.00	
						66523	10/17/94	NET	1,159.00	
								SA 99891	24.00	
								RCPT TOT	1,183.00	
90-021-3100	150500-213100 TXP#:11079	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	28.00	
JOHANNSEN, DONALD R, TR		GOV LOT 3				EMV	1,200	N-HM NET	28.00	
2605 BROOKRIDGE AVE N		SECT:21 TWP:135 RANG:29		ACRES:	43.62	TMV	1,200			
GOLDEN VALLEY, MN						NTC	24			
55422								PAYMENTS		
						14196	5/12/94	NET	28.00	
90-021-4101	150500-214101 TXP#:14200	90-0181-00-00-00-00	00	000		201/000/000 1 .50		GROSS	3,378.00	PTR 3,378.00
LUND, NORMAN W, ETAL		PT OF GOV LOT 1				EMV	149,900	HSTD NET	3,378.00	
6014 FERNMONT RD		SECT:21 TWP:135 RANG:29		ACRES:	5.92	TMV	149,900	SA 99891	32.00	
NISSWA, MN						NTC	2,863	NET+SPEC	3,410.00	
56468								PAYMENTS		
						18725	5/16/94	NET	1,689.00	
								SA 99891	16.00	
								RCPT TOT	1,705.00	
						69989	10/17/94	NET	1,689.00	
								SA 99891	16.00	
								RCPT TOT	1,705.00	
90-021-4102	150500-214102 TXP#:13696	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	474.00	PTR 474.00
LEWIS, FLETCHER W		PT OF GOV LOT 1				EMV	40,200	HSTD NET	474.00	
6012 FERNMONT RD		SECT:21 TWP:135 RANG:29		ACRES:	4.43	TMV	40,200	SA 99891	48.00	
LAKE SHORE, MN						NTC	402	NET+SPEC	522.00	
56468								PAYMENTS		
						5786	5/03/94	NET	237.00	
								SA 99891	24.00	
								RCPT TOT	261.00	
						54485	9/19/94	NET	237.00	
								SA 99891	24.00	
								RCPT TOT	261.00	
90-021-4108	150500-214108 TXP#:05850	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	7,234.00	
EBNER, JOHN F		PT OF GOV LOT 1				EMV	259,600	N-HM NET	7,234.00	
1947 GOODRICH		SECT:21 TWP:135 RANG:29		ACRES:	1.23	TMV	259,600	SA 99891	32.00	
ST PAUL, MN						NTC	6,130	NET+SPEC	7,266.00	
55105								PAYMENTS		
						24463	5/16/94	NET	3,617.00	
								SA 99891	16.00	
								RCPT TOT	3,633.00	
						67975	10/17/94	NET	3,617.00	
								SA 99891	16.00	
								RCPT TOT	3,633.00	
90-021-4112	150500-214112 TXP#:30073	90-0181-00-00-00-00	00	000		151/201/000 0		GROSS	3,364.00	
LINERS, HENRY L & VIVIAN G		PT OF GOV LOT 1				EMV	129,300	N-HM NET	3,364.00	
RT 1, BOX 307		SECT:21 TWP:135 RANG:29		ACRES:		TMV	129,300	SA 99891	32.00	
PEQUOT LAKES, MN						NTC	2,850	NET+SPEC	3,396.00	
56472								PAYMENTS		
						21298	5/16/94	NET	1,682.00	
								SA 99891	16.00	
								RCPT TOT	1,698.00	
						68695	10/17/94	NET	1,682.00	
								SA 99891	16.00	
								RCPT TOT	1,698.00	

LAKESHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-021-4113	150500-214113 TXP#:09943	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,490.00	PTR	3,490.00
						EMV	183,900	HSTD NET	3,490.00		
HILLSTROM, ROGER F		PT OF GOV LOT 1				TMV	183,900	SA 99891	48.00		
6020 FERNMONT RD		SECT:21 TWP:135 RANG:29		ACRES:	6.27	NTC	2,958	NET+SPEC	3,538.00		
NISSWA, MN								PAYMENTS			
56468						16307	5/13/94	NET	1,745.00		
								SA 99891	24.00		
								RCPT TOT	1,769.00		
						56356	10/04/94	NET	1,745.00		
								SA 99891	24.00		
								RCPT TOT	1,769.00		
90-021-4114	150500-214114 TXP#:11371	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	9,144.00		
						EMV	324,300	N-HM NET	9,144.00		
JOHNSON, LLOYD P		PT OF GOV LOT 1				TMV	324,300	SA 99891	32.00		
540 WAYCLIFFE NORTH		SECT:21 TWP:135 RANG:29		ACRES:	2.73	NTC	7,748	NET+SPEC	9,176.00		
WAYZATA, MN								PAYMENTS			
55391						10499	5/10/94	NET	4,572.00		
								SA 99891	16.00		
								RCPT TOT	4,588.00		
						62177	10/12/94	NET	4,572.00		
								SA 99891	16.00		
								RCPT TOT	4,588.00		
90-021-4116	150500-214116 TXP#:28444	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,858.00	PTR	4,858.00
						EMV	241,800	HSTD NET	4,858.00		
CORNISH, WESLEY W		PART OF GOV LOT 1				TMV	241,800	SA 99891	32.00		
BOX 502		SECT:21 TWP:135 RANG:29		ACRES:	1.10	NTC	4,116	NET+SPEC	4,890.00		
NISSWA, MN								PAYMENTS			
56468						25177	5/16/94	NET	2,477.69		
								SA 99891	16.21		
								RCPT TOT	2,493.90		
						69767	10/17/94	NET	2,429.21		
								SA 99891	15.79		
								RCPT TOT	2,445.00		
						801150	10/20/94	NET	-48.90		
90-021-4117	150500-214117 TXP#:01661	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	488.00		
						EMV	20,700	N-HM NET	488.00		
BELLAMY, SHIRLEY A		PT OF GOV LOT 1				TMV	20,700				
6028 FERNMONT ROAD		SECT:21 TWP:135 RANG:29		ACRES:	2.25	NTC	414				
LAKE SHORE, MN								BAL DUE	488.00		
56468											
BELLAMY, THOMAS J											
90-021-4118	150500-214118 TXP#:11109	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	8,062.00	PTR	8,062.00
						EMV	377,600	HSTD NET	8,062.00		
JOHNSON, ARNOLD S		PT OF GOV LOT 1				TMV	377,600	SA 99891	48.00		
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:	1.10	NTC	6,832	NET+SPEC	8,110.00		
LAKE SHORE, MN								PAYMENTS			
56468						7633	5/05/94	NET	4,031.00		
								SA 99891	24.00		
								RCPT TOT	4,055.00		
						60128	10/11/94	NET	4,031.00		
								SA 99891	24.00		
								RCPT TOT	4,055.00		
90-021-4119	150500-214119 TXP#:11109	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	178.00	PTR	178.00
						EMV	7,500	HSTD NET	178.00		
JOHNSON, ARNOLD S		PT OF GOV LOT 1				TMV	7,500				
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:	3.80	NTC	150				
LAKE SHORE, MN								PAYMENTS			
56468						7632	5/05/94	NET	89.00		
						60129	10/11/94	NET	89.00		

LAKESHORE CITY
UNPLATTED

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90-021-4120	150500-214120 TXP#:11109	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	178.00	PTR 178.00
JOHNSON, ARNOLD S		PT OF GOV LOT 1				EMV 7,500	HSTD NET	178.00	
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES: 2.68		TMV 7,500			
LAKE SHORE, MN 56468						NTC 150			

PAYMENTS

7631	5/05/94	NET	89.00
60130	10/11/94	NET	89.00

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90-021-4121	150500-214121	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	60.00	
	TXP#:32237					EMV 2,500	N-HM NET	60.00	
BELLAMY, JAMES M & SHIRLEY A		ALL THAT PT OF GOV LOT 1, SEC 21-135-29,				TMV 2,500			
C/O BELLAMY AIRCRAFT, INC		DESC AS FOL: COM AT THE POINT ON THE E				NTC 50			
6028 FERNMONT RD		LINE OF SAID LOT 1 WHICH IS 610.0 FT S OF				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
LAKE SHORE, MN		THE NE COR THRF; THENCE S 89 DEG 08 MIN W				70092 10/17/94	NET	60.00	P&I 3.60
	56468-8604	(ASSUMING THE E LINE OF SAID LOT 1 BEARS					RCPT TOT	60.00	PEN 3.60
WAGNER, GERALD D, TRUSTEE		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 RANG:29 ACRES: 1.47							

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90-021-4202	150500-214202	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	660.00		
	TXP#:30149					EMV 28,000	N-HM NET	660.00		
STEVENS, DUANE D		PT OF GOV LOT 2				TMV 28,000				
11946 ELDORADO ST		SECT:21 TWP:135 RANG:29 ACRES: .62				NTC 560				
COON RAPIDS, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
55433						10488 5/10/94	NET	330.00		
SPENCER, EVELYN T						55636 10/03/94	NET	330.00		
90-021-4203	150500-214203	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	10.00		
	TXP#:16552					EMV 400	N-HM NET	10.00		
NELSON, WALTER R		PT OF GOV LOT 2				TMV 400				
14 KINGS CANYON WAY		SECT:21 TWP:135 RANG:29 ACRES: .11				NTC 8				
PACIFICA, CA						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
94044						777 4/01/94	NET	10.00		
90-021-4208	150500-214208	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,298.00		
	TXP#:11109					EMV 55,000	N-HM NET	1,298.00		
JOHNSON, ARNOLD S		PT OF GOV LOT 2				TMV 55,000				
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29 ACRES: 1.90				NTC 1,100				
LAKE SHORE, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
56468						7630 5/05/94	NET	649.00		
						60131 10/11/94	NET	649.00		
90-021-4210	150500-214210	90-0181-00-00-00-00	00	000		222/000/000 1	GROSS	1,076.00		
	TXP#:02424					EMV 39,600	HSTD NET	1,076.00		
BOMBENGER, GEORGE M, JR &		REV DESCT 2 OF GOV LOT2				TMV 39,600				
PATRICIA A		SECT:21 TWP:135 RANG:29 ACRES: 1.21				NTC 911				
6161 BIRCHWOOD HILLS RD						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
NISSWA, MN						51053 5/31/94	NET	538.00		
56468						66272 10/17/94	NET	538.00		

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90-021-4211	150500-214211 TXP#:11109	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	822.00	
JOHNSON, ARNOLD S		THAT PT OF GOV LOT 2, SEC 21-135-29, DESC				EMV 35,000	N-HM NET	822.00	
6160 BIRCHWOOD HILLS RD		AS FOL: BEG AT THE NE COR OF SAID GOV LOT				TMV 34,800			
LAKE SHORE, MN 56468		2; THENCE S 0 DEG 32 MIN 00 SEC W, ASSUMED				NTC 696			
		BEARING ALONG THE E LINE OF SAID GOV LOT 2				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
		A DIST OF 790.94 FT; THENCE N 89 DEG 28				7629 5/05/94	NET	411.00	
		MIN 00 SEC W 16.00 FT; THENCE N 50 DEG 40				60132 10/11/94	NET	411.00	
		MIN 00 SEC W 151.01 FT; THENCE N 45 DEG 15							
		MIN 00 SEC E 40.21 FT; THENCE N 0 DEG 32							
		MIN 00 SEC E PARA WITH THE E LINE OF SAID							
		GOV LOT 2 A DIST OF 42.26 FT; THENCE N 50							
		DEG 40 MIN 00 SEC W 162.45 FT TO THE W							
		LINE OF THE E 231.99 FT OF SAID GOV LOT 2;							
		THENCE N 0 DEG 32 MIN 00 SEC E ALONG SAID							
		W LINE 521.61 FT TO THE N LINE OF SAID GOV							
		LOT 2; THENCE S 89 DEG 59 MIN 00 SEC E							
		ALONG SAID N LINE 232.00 FT TO THE PT OF							
		BEG. AND THAT PT OF GOV LOT 2, SEC 21-135-							
		29, DESC AS FOL: COM AT A POINT ON THE E							
		LINE OF SAID GOV LOT 2 DIST 790.94 FT S 0							
		DEG 32 MIN W FROM THE NE COR THRF; THENCE							
		N 89 DEG 28 MIN W A DIST OF 16.00 FT TO							
		THE PT OF BEG OF THE TRACT HEREIN DESC;							
		THENCE N 50 DEG 40 MIN W A DIST OF 151.01							
		FT; THENCE S 45 DEG 15 MIN W A DIST OF							
		204.32 FT; THENCE S 65 DEG 45 MIN E A DIST							
		OF 185.57 FT; THENCE N 45 DEG 15 MIN E IN							
		A STRAIGHT LINE TO THE PT OF BEG. IT IS							
		THE INTENTION HEREIN TO CONVEY PROPERTY TO							
		THE WATERS EDGE OF CHANNEL LYG IMMEDIATELY							
		SWLY OF THE PROPERTY DESC. AND THAT PT OF							
		GOV LOT 2, SEC 21-135-29, DESC AS FOL: COM							
		AT THE NE COR OF SAID GOV LOT 2; THENCE S							
		0 DEG 32 MIN 00 SEC W, ASSUMED BEARING							
		ALONG THE E LINE OF SAID GOV LOT 2 A DIST							
		OF 790.94 FT; THENCE N 89 DEG 28 MIN 00							
		SEC W 16.00 FT; THENCE N 50 DEG 40 MIN 00							
		SEC W 151.01 FT TO THE PT OF BEG OF THE							
		TRACT TO BE DESC; THENCE N 45 DEG 15 MIN							
		00 SEC E 40.21 FT; THENCE N 0 DEG 32 MIN							
		00 SEC E PARA WITH THE E LINE OF SAID GOV							
		LOT 2 A DIST OF 42.26 FT; THENCE N 50 DEG							
		40 MIN 00 SEC W 70.65 FT; THENCE S 45 DEG							
		15 MIN 00 SEC W 318 FT MORE OR LESS TO THE							
		SHORELINE OF THE GULL LAKE CHANNEL; THENCE							
		SELY ALONG SAID SHORELINE TO THE INTERSEC-							
		TION WITH A LINE BEARING S 45 DEG 15 MIN							
		00 SEC W FROM THE PT OF BEG; THENCE N 45							
		DEG 15 MIN 00 SEC E 216 FT MORE OR LESS TO							
		THE PT OF BEG.							
		SECT:21 TWP:135 RANG:29 ACRES: 4.90							
90-021-4215	150500-214215 TXP#:02424	90-0181-00-00-00-00	00	000		201/222/000 1	GROSS	1,642.00	PTR 252.00
BOMBENGER, GEORGE M, JR &		REV DESCT 5 OF GOV LOT2				EMV 61,900	HSTD NET	1,642.00	
PATRICIA A		SECT:21 TWP:135 RANG:29 ACRES: 1.00				TMV 61,900	SA 99891	80.00	
6161 BIRCHWOOD HILLS RD						NTC 1,392	NET+SPEC	1,722.00	
NISSWA, MN 56468						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						51054 5/31/94	NET	821.00	
							SA 99891	40.00	
							RCPT TOT	861.00	
						66273 10/17/94	NET	821.00	
							SA 99891	40.00	
							RCPT TOT	861.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4216	150500-214216 TXP#:02424	90-0181-00-00-00-00	00	000		221/000/000 1	GROSS	180.00	
BOMBENGER, GEORGE M, JR & PATRICIA A		TRACT 3, PART OF GOV LOT 2				EMV 15,300	HSTD NET	180.00	
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29 ACRES: .48				TMV 15,300			
NISSWA, MN 56468						NTC 153			
						PAYMENTS			
						51055 5/31/94	NET	90.00	
						66275 10/17/94	NET	90.00	
90-021-4217	150500-214217 TXP#:33510	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	410.00	
HAINES, GRACE MARIE		TRACT 5 - THAT PT OF GOV LOT 2, SEC 21-				EMV 17,400	N-HM NET	410.00	
21833 HEALY AVE		135-29 DESC AS FOL: COM AT A POINT ON THE				TMV 17,400			
FOREST LAKE, MN 55025		E LINE OF SAID GOV LOT 2 DIST 790.94 FT S				NTC 348			
		0 DEG 32 MIN W FROM THE NE COR THRF;				PAYMENTS			
		THENCE N 89 DEG 28 MIN W A DIST OF 16.00				26584 5/16/94	NET	205.00	
		FT; THENCE N 50 DEG 40 MIN W A DIST OF				82694 12/07/94	NET	205.00	P&I 24.60
		352.09 FT TO THE PT OF BEG OF TRACT TO BE					RCPT TOT	205.00	PEN 24.60
		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 PROP-							
		ERTY TO THE WATERS EDGE OF CHANNEL LYG IM-							
		MEDIATELY SWLY OF PROPERTY DESC.							
		SECT:21 TWP:135 RANG:29 ACRES: .58							
90-021-4218	150500-214218 TXP#:02424	90-0181-00-00-00-00	00	000		222/000/000 1	GROSS	38.00	
BOMBENGER, GEORGE M, JR &		PT OF GOV LOT 2				EMV 1,400	HSTD NET	38.00	
PATRICIA A		SECT:21 TWP:135 RANG:29 ACRES: .50				TMV 1,400			
6161 BIRCHWOOD HILLS RD						NTC 32			
NISSWA, MN 56468						PAYMENTS			
						51056 5/31/94	NET	38.00	
90-021-4219	150500-214219 TXP#:36941	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	236.00	
GRASSY POINT DEVELOPMENT INC		PART OF GOV LOT 2, SEC 21-135-29				EMV 10,000	N-HM NET	236.00	
5201 PROGRAM AVE		SECT:21 TWP:135 RANG:29 ACRES: 14.79				TMV 10,000			
MOUNDSVIEW, MN 55112						NTC 200			
						PAYMENTS			
						26583 5/16/94	NET	118.00	
						82693 12/07/94	NET	118.00	P&I 14.16
							RCPT TOT	118.00	PEN 14.16
90-021-4220	150500-214220 TXP#:11189	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,444.00	
JOHNSON, E MARY ANN		PT OF GOV LOT 2				EMV 61,200	N-HM NET	1,444.00	
5200 EWING AVE N		SECT:21 TWP:135 RANG:29 ACRES: .44				TMV 61,200	SA 99891	32.00	
MINNEAPOLIS, MN 55429						NTC 1,224	NET+SPEC	1,476.00	
						PAYMENTS			
						3737 4/25/94	NET	722.00	
							SA 99891	16.00	
							RCPT TOT	738.00	
						58526 10/07/94	NET	722.00	
							SA 99891	16.00	
							RCPT TOT	738.00	
90-021-4221	150500-214221 TXP#:35648	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	68.00	
HAINES, KOREY		PARCEL C-PT OF GOV LOT 2				EMV 2,900	N-HM NET	68.00	
21833 HEALY AVE		SECT:21 TWP:135 RANG:29 ACRES: .70				TMV 2,900			
FOREST LAKE, MN 55025						NTC 58			
						PAYMENTS			
						26586 5/16/94	NET	34.00	
						82691 12/07/94	NET	34.00	P&I 4.08
							RCPT TOT	34.00	PEN 4.08

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4222	150500-214222	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	68.00	
	TXP#:35649					EMV 2,900	N-HM NET	68.00	
T H MANAGEMENT CO, INC		PARCEL B-PT OF GOV LOT 2				TMV 2,900			
21833 HEALY AVE N		SECT:21 TWP:135 RANG:29		ACRES:	.69	NTC 58			
FOREST LAKE, MN						- - - - - - - - - - - - PAYMENTS			
	55025					26585 5/16/94	NET	34.00	
						82692 12/07/94	NET	34.00	P&I 4.08
							RCPT TOT	34.00	PEN 4.08
90-021-4223		90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,938.00	PTR 1,938.00
	TXP#:30902					EMV 122,300	HSTD NET	1,938.00	
BERGMAN, RICHARD L & G C		TRACT 4, PT OF GOV LOT 2				TMV 118,100	SA 99891	48.00	
6171 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:	.58	NTC 1,642	NET+SPEC	1,986.00	
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS			
	56468					22973 5/16/94	NET	969.00	
							SA 99891	24.00	
							RCPT TOT	993.00	
						65902 10/17/94	NET	969.00	
							SA 99891	24.00	
							RCPT TOT	993.00	
90-021-4224		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	578.00	
	TXP#:32709					EMV 24,500	N-HM NET	578.00	
NETZ, RICHARD H & MARIJA		PT OF GOV LOT 2				TMV 24,500			
7776 ALDEN WAY		SECT:21 TWP:135 RANG:29		ACRES:	.65	NTC 490			
FRIDLEY, MN						- - - - - - - - - - - - PAYMENTS			
	55432					10325 5/10/94	NET	289.00	
						60428 10/11/94	NET	289.00	
90-021-4225		90-0181-00-00-00-00	00	000		222/000/000 1	GROSS	18.00	
	TXP#:02424					EMV 700	HSTD NET	18.00	
BOMBENGER, GEORGE M, JR &		PT OF GOV LOT 2				TMV 700			
PATRICIA A		SECT:21 TWP:135 RANG:29		ACRES:	.25	NTC 16			
6161 BIRCHWOOD HILLS RD						- - - - - - - - - - - - PAYMENTS			
NISSWA, MN	56468					51057 5/31/94	NET	18.00	

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90-021-4226		90-0181-00-00-00-00	00	000		222/000/000 1		GROSS	272.00		
	TXP#:02424					EMV	10,000	HSTD NET	272.00		
BOMBENGER, GEORGE M, JR &		THAT PT OF GOV LOT 2, SEC 21-135-29, DESC				TMV	10,000				
PATRICIA A		AS FOL: COM AT THE NE CORNER OF SAID GOV				NTC	230				
6161 BIRCHWOOD HILLS RD		LOT 2; THENCE ON AN ASSUMED BEARING OF W				- - - - - - - - - - - - - - PAYMENTS					
NISSWA, MN		ALONG THE N LINE THRF 265.00 FT; THENCE ON				51058	5/31/94	NET	136.00		
56468		A BEARING OF S 50.00 FT; THENCE S 14 DEG				66274	10/17/94	NET	136.00		
		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 RE-									
		CORDER 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 RANG:29 ACRES: 2.25									
90-029-2102	150500-292102	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	796.00		
	TXP#:04226					EMV	29,300	N-HM NET	796.00		
COLE, DARWIN L & MARY A		PART OF GOV LOT 2				TMV	29,300	SA 99891	48.00		
RT 2, BOX 272		SECT:29 TWP:135 RANG:29 ACRES: 14.30				NTC	674	NET+SPEC	844.00		
PEQUOT LAKES, MN						- - - - - - - - - - - - - - PAYMENTS					
56472						70693	10/17/94	NET	780.14	P&I	47.76
								SA 99891	46.98	P&I	2.88
								RCPT TOT	827.12	PEN	50.64
						80461	10/26/94	NET	15.86		
								SA 99891	1.02		
								RCPT TOT	16.88		
90-029-2104		90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	354.00	PTR	354.00
	TXP#:31595					EMV	30,600	HSTD NET	354.00		
COLE, WAYNE M		PT OF GOV LOT 2				TMV	30,000	SA 99891	48.00		
7699 INTERLACHEN RD		SECT:29 TWP:135 RANG:29 ACRES: 1.70				NTC	300	NET+SPEC	402.00		
LAKE SHORE, MN						- - - - - - - - - - - - - - PAYMENTS					
56468						8495	5/06/94	NET	177.00		
								SA 99891	24.00		
								RCPT TOT	201.00		
						56375	10/04/94	NET	177.00		
								SA 99891	24.00		
								RCPT TOT	201.00		

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90-029-2202	150500-292202	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	736.00	
	TXP#:05516					EMV 32,100	N-HM NET	736.00	
DOUGLAS, EVELINE L, TRUSTEE		PT OF GOV LOT 3				TMV 31,200			
C/O LUCILLE OEN		SECT:29 TWP:135 RANG:29		ACRES:	11.00	NTC 624			
7700 INTERLACHEN RD						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
LAKESHORE, MN						17487 5/16/94	NET	368.00	
56468						57951 10/06/94	NET	368.00	
90-029-2300	150500-292300	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	142.00	
	TXP#:05516					EMV 6,000	N-HM NET	142.00	
DOUGLAS, EVELINE L, TRUSTEE		SW NW				TMV 6,000			
C/O LUCILLE OEN		SECT:29 TWP:135 RANG:29		ACRES:	40.00	NTC 120			
7700 INTERLACHEN RD						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
LAKESHORE, MN						17488 5/16/94	NET	71.00	
56468						57953 10/06/94	NET	71.00	
90-029-3202	150500-293202	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	106.00	
	TXP#:05516					EMV 4,500	N-HM NET	106.00	
DOUGLAS, EVELINE L, TRUSTEE		PT OF GOV LOT 4				TMV 4,500			
C/O LUCILLE OEN		SECT:29 TWP:135 RANG:29		ACRES:	43.45	NTC 90			
7700 INTERLACHEN RD						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
LAKESHORE, MN						17489 5/16/94	NET	53.00	
56468						57952 10/06/94	NET	53.00	
90-029-3203	150500-293203	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4.00	
	TXP#:37019					EMV 200	N-HM NET	4.00	
ALLEN, JOHN & REBECCA		PT OF GOV LOT 4				TMV 200			
7728 PEBBLE BEACH RD		SECT:29 TWP:135 RANG:29		ACRES:	.25	NTC 4			
LAKE SHORE, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
56401						14261 5/12/94	NET	4.00	
90-029-3301	150500-293301	90-0181-00-00-00-00	00	000		111/000/000 0	GROSS	180.00	
	TXP#:00799					EMV 10,100	N-HM NET	180.00	
ANDERSON, VINCENT A		REV DESCT 2 OF GOV LOT5				TMV 10,100			
7794 INTERLACHEN RD		SECT:29 TWP:135 RANG:29		ACRES:	37.00	NTC 152			
LAKE SHORE, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
56468						50341 5/20/94	NET	90.00	
FINN, JEANNE A						65309 10/17/94	NET	90.00	
90-030-1100	155500-301100	90-0116-00-00-00-00	00	000		101/000/000 1	GROSS	510.00	PTR 510.00
	TXP#:26559					EMV 56,700	HSTD NET	510.00	
BALKO, PATRICIA		NE NE				TMV 56,700	SA 99891	48.00	
6858 CO RD 107		SECT:30 TWP:135 RANG:29		ACRES:	40.00	NTC 429	NET+SPEC	558.00	
LAKE SHORE, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
56468						13484 5/12/94	NET	255.00	
EHR, PATRICIA M							SA 99891	24.00	
							RCPT TOT	279.00	
						81555 11/14/94	NET	255.00	
							SA 99891	24.00	
							RCPT TOT	279.00	
90-030-1200	155500-301200	90-0116-00-00-00-00	00	000		101/000/000 1	GROSS	414.00	PTR 414.00
	TXP#:01906					EMV 49,800	HSTD NET	414.00	
BERHOW, GLORIA CATHRYN		NW NE LESS W10 ACS THRF				TMV 49,800	SA 99891	48.00	
6864 CO RD 107 S		SECT:30 TWP:135 RANG:29		ACRES:	30.00	NTC 348	NET+SPEC	462.00	
LAKE SHORE, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
56468						11539 5/11/94	NET	207.00	
							SA 99891	24.00	
							RCPT TOT	231.00	
						80330 10/24/94	NET	207.00	
							SA 99891	24.00	
							RCPT TOT	231.00	

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90-030-1201	155500-301201	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	10.00	PTR	10.00
	TXP#:17938					EMV	1,900	HSTD NET	10.00		
PECK, EDGAR D		W10 ACS OF NW NE				TMV	1,900				
6882 CTY RD 107 S		SECT:30 TWP:135 RANG:29		ACRES:	10.00	NTC	9				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					51282	6/02/94	NET	10.00	P&I	.40
								RCPT TOT	10.00	PEN	.40
90-030-1300	155500-301300	90-0116-00-00-00-00	00	000		111/000/000	0	GROSS	78.00		
	TXP#:36216					EMV	4,400	N-HM NET	78.00		
WEAVER BROTHERS CO, THE		SW NE				TMV	4,400				
320 E MAIN ST		SECT:30 TWP:135 RANG:29		ACRES:	40.00	NTC	66				
ANOKA, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	55303					52646	8/01/94	NET	39.00	P&I	3.51
								RCPT TOT	39.00	PEN	3.51
						65718	10/17/94	NET	39.00		
90-030-1400	155500-301400	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	26.00	PTR	26.00
	TXP#:26559					EMV	4,900	HSTD NET	26.00		
BALKO, PATRICIA		SE NE				TMV	4,900				
6858 CO RD 107		SECT:30 TWP:135 RANG:29		ACRES:	40.00	NTC	22				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					13485	5/12/94	NET	26.00		
EHR, PATRICIA M											
90-030-2100	155500-302100	90-0116-00-00-00-00	00	000		101/201/000	1	GROSS	480.00	PTR	40.00
	TXP#:17938					EMV	23,500	HSTD NET	480.00		
PECK, EDGAR D		NE NW LESS W10 ACS THRF				TMV	23,500	SA 99891	48.00		
6882 CTY RD 107 S		SECT:30 TWP:135 RANG:29		ACRES:	30.00	NTC	403	NET+SPEC	528.00		
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					52670	8/02/94	NET	240.00	P&I	14.40
								SA 99891	24.00	P&I	1.44
								RCPT TOT	264.00	PEN	15.84
						70216	10/17/94	NET	240.00		
								SA 99891	24.00		
								RCPT TOT	264.00		
90-030-2101	155500-302101	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	12.00	PTR	12.00
	TXP#:17938					EMV	2,300	HSTD NET	12.00		
PECK, EDGAR D		W10 ACS OF NE NW				TMV	2,300				
6882 CTY RD 107 S		SECT:30 TWP:135 RANG:29		ACRES:	10.00	NTC	10				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					51283	6/02/94	NET	12.00	P&I	.48
								RCPT TOT	12.00	PEN	.48
90-030-2200	155500-302200	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	212.00	PTR	212.00
	TXP#:17938					EMV	23,000	HSTD NET	212.00		
PECK, EDGAR D		NW NW				TMV	23,000	SA 99891	48.00		
6882 CTY RD 107 S		SECT:30 TWP:135 RANG:29		ACRES:	40.00	NTC	179	NET+SPEC	260.00		
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56468					51284	6/02/94	NET	103.53	P&I	4.24
								SA 99891	23.43	P&I	.96
								RCPT TOT	126.96	PEN	5.20
						51588	6/13/94	NET	2.47		
								SA 99891	.57		
								RCPT TOT	3.04		
						70217	10/17/94	NET	106.00		
								SA 99891	24.00		
								RCPT TOT	130.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-030-3301	155500-303301 TXP#:10263	90-0116-00-00-00-00	00	000		101/000/000 1		GROSS	380.00	PTR 380.00
HOLSAPPLE, EDWARD		N1/2 OF SW SW EXC N300 FT OF W300 THRF				EMV	34,000	HSTD NET	380.00	
6886 CO RD 107 S		SECT:30 TWP:135 RANG:29 ACRES: 13.69				TMV	34,000	SA 99891	48.00	
NISSWA, MN 56468						NTC	319	NET+SPEC	428.00	
						PAYMENTS				
						8208 5/06/94		NET	190.00	
								SA 99891	24.00	
								RCPT TOT	214.00	
						81010 11/04/94		NET	190.00	
								SA 99891	24.00	
								RCPT TOT	214.00	
90-030-3303	155500-303303 TXP#:19639	90-0116-00-00-00-00	00	000		201/000/000 1		GROSS	392.00	PTR 392.00
ROBINSON, DALE E		N300 FT OF W300 FT OF SW SW				EMV	32,900	HSTD NET	392.00	
6884 CO RD 107		SECT:30 TWP:135 RANG:29 ACRES: 2.07				TMV	32,900	SA 99891	48.00	
NISSWA, MN 56468						NTC	329	NET+SPEC	440.00	
						PAYMENTS				
						21455 5/16/94		NET	196.00	
								SA 99891	24.00	
								RCPT TOT	220.00	
						65328 10/17/94		NET	196.00	
								SA 99891	24.00	
								RCPT TOT	220.00	
90-030-4200	155500-304200 TXP#:36216	90-0116-00-00-00-00	00	000		111/000/000 0		GROSS	110.00	
WEAVER BROTHERS CO, THE		NW SE				EMV	6,200	N-HM NET	110.00	
320 E MAIN ST		SECT:30 TWP:135 RANG:29 ACRES: 40.00				TMV	6,200			
ANOKA, MN 55303						NTC	93			
						PAYMENTS				
						52645 8/01/94		NET	55.00	P&I 4.95
								RCPT TOT	55.00	PEN 4.95
						65717 10/17/94		NET	55.00	
90-031-2100	155500-312100 TXP#:31817	90-0116-00-00-00-00	00	000		151/000/000 0		GROSS	122.00	
SANDS, HELEN M		NE NW				EMV	5,100	N-HM NET	122.00	
C/O MARK Z JONES, II		SECT:31 TWP:135 RANG:29 ACRES: 40.00				TMV	5,100			
5290 VILLA WAY						NTC	102			
EDINA, MN 55436						PAYMENTS				
						27119 5/16/94		NET	61.00	
						67614 10/17/94		NET	61.00	
CROWTHER, HELEN MARIE &JONES										
90-031-2200	155500-312200 TXP#:31817	90-0116-00-00-00-00	00	000		151/000/000 0		GROSS	226.00	
SANDS, HELEN M		NW NW				EMV	9,500	N-HM NET	226.00	
C/O MARK Z JONES, II		SECT:31 TWP:135 RANG:29 ACRES: 40.00				TMV	9,500			
5290 VILLA WAY						NTC	190			
EDINA, MN 55436						PAYMENTS				
						27120 5/16/94		NET	113.00	
						67615 10/17/94		NET	113.00	
CROWTHER, HELEN MARIE &JONES										
90-031-2300	155500-312300 TXP#:01129	90-0116-00-00-00-00	00	000		201/000/000 1		GROSS	22.00	
BADGER, THOMAS E		S1/2 OF S1/2 OF SW NW				EMV	1,900	HSTD NET	22.00	
7943 AGATE LAKE RO		SECT:31 TWP:135 RANG:29 ACRES: 7.72				TMV	1,900			
LAKE SHORE, MN 56468						NTC	19			
						PAYMENTS				
						16301 5/13/94		NET	22.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-031-2301	155500-312301	90-0116-00-00-00-00	00	000		111/000/000 0		GROSS	134.00	
	TXP#:34146					EMV	7,500	N-HM NET	134.00	
BAUMGARTNER, BRETT & RADDOHL		N1/2 OF SW NW & N1/2 OF S1/2 OF SW NW				TMV	7,500			
KEVIN & SANDRA		SECT:31 TWP:135 RANG:29 ACRES: 23.15				NTC	113			
1510 NE 6TH ST						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
STAPLES, MN						22119	5/16/94	NET	67.00	
	56479					81184	11/08/94	NET	61.64	P&I 5.36
DUERR, JOSEPH H & CAROL M								RCPT TOT	61.64	PEN 5.36
						81338	11/10/94	NET	5.36	
90-031-3200	155500-313200	90-0116-00-00-00-00	00	000		201/000/000 1		GROSS	74.00	PTR 8.00
	TXP#:01129					EMV	6,200	HSTD NET	74.00	
BADGER, THOMAS E		NW SW				TMV	6,200			
7943 AGATE LAKE RD		SECT:31 TWP:135 RANG:29 ACRES: 31.00				NTC	62			
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56468					16302	5/13/94	NET	37.00	
						55786	10/03/94	NET	37.00	
90-031-3300	155500-313300	90-0116-00-00-00-00	00	000		201/000/000 1		GROSS	40.00	
	TXP#:01129					EMV	3,400	HSTD NET	40.00	
BADGER, THOMAS E		SW SW EXC E1/2 OF NW THRF & EXC W1/2 OF NE				TMV	3,400			
7943 AGATE LAKE RD		THRF				NTC	34			
LAKE SHORE, MN		SECT:31 TWP:135 RANG:29 ACRES: 23.24				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56468					16300	5/13/94	NET	40.00	
90-031-3301	155500-313301	90-0116-00-00-00-00	00	076		201/000/000 1		GROSS	670.00	PTR 670.00
	TXP#:01129					EMV	56,400	HSTD NET	670.00	
BADGER, THOMAS E		E1/2 OF NW OF SW SW & W1/2 OF NE OF SW SW				TMV	56,400	SA 99891	48.00	
7943 AGATE LAKE RD		SECT:31 TWP:135 RANG:29 ACRES: 7.58				NTC	564	NET+SPEC	718.00	
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56468					21738	5/16/94	NET	335.00	
								SA 99891	24.00	
								RCPT TOT	359.00	
						60811	10/12/94	NET	335.00	
								SA 99891	24.00	
								RCPT TOT	359.00	
90-031-3400	155500-313400	90-0116-00-00-00-00	00	000		201/000/000 1		GROSS	498.00	PTR 428.00
	TXP#:10265					EMV	41,800	HSTD NET	498.00	
HOLSAPPLE, LA VERNE		SE SW				TMV	41,800	SA 99891	48.00	
7935 AGATE LAKE RD		SECT:31 TWP:135 RANG:29 ACRES: 40.00				NTC	418	NET+SPEC	546.00	
NISSWA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56468					1305	4/05/94	NET	249.00	
								SA 99891	24.00	
								RCPT TOT	273.00	
						60897	10/12/94	NET	249.00	
								SA 99891	24.00	
								RCPT TOT	273.00	
90-031-4102	155500-314102	90-0116-00-00-00-00	00	000		201/000/000 1		GROSS	382.00	PTR 370.00
	TXP#:10125					EMV	16,100	HSTD NET	382.00	
HOGER, DONALD E		PT OF GOV LOT 1 LYG S OF N1350 FT OF GOV				TMV	16,100	SA 99891	48.00	
7926 AGATE LAKE RD		LOT 1 & W OF VIL RD RUNNING DIA SW				NTC	322	NET+SPEC	430.00	
LAKE SHORE, MN		OF E BDRY TOWARD SW COR THRF				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56468-8636	SECT:31 TWP:135 RANG:29 ACRES: 11.00				13055	5/11/94	NET	191.00	
								SA 99891	24.00	
								RCPT TOT	215.00	
						61992	10/12/94	NET	191.00	
								SA 99891	24.00	
								RCPT TOT	215.00	

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90-032-2200	150500-322200	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	234.00	
	TXP#:22558					EMV	9,900	N-HM NET	234.00	
STINSKI, RUTH L		NW NW				TMV	9,900			
15179 PATRICIA COURT		SECT:32 TWP:135 RANG:29		ACRES:	40.00	NTC	198			
EDEN PRAIRIE, MN								PAYMENTS		
55344						50342	5/20/94	NET	117.00	
						65306	10/17/94	NET	117.00	
90-032-2300	150500-322300	90-0181-00-00-00-00	00	000		111/000/000	0	GROSS	124.00	
	TXP#:26481					EMV	7,000	N-HM NET	124.00	
ANDERSON, VINCENT A & QUAM,		SW NW				TMV	7,000			
ROBERT O		SECT:32 TWP:135 RANG:29		ACRES:	40.00	NTC	105			
7794 INTERLACHEN RD								PAYMENTS		
LAKE SHORE, MN						50336	5/20/94	NET	62.00	
56468						65307	10/17/94	NET	62.00	
90-032-2400	150500-322400	90-0181-00-00-00-00	00	000		111/000/000	0	GROSS	168.00	
	TXP#:25049					EMV	9,500	N-HM NET	168.00	
WHEELER, ROBERT M		SE NW				TMV	9,500			
6545 RIDGE RD		SECT:32 TWP:135 RANG:29		ACRES:	40.00	NTC	143			
LAKE SHORE, MN								PAYMENTS		
56468						24323	5/16/94	NET	34.00	
						64919	10/14/94	NET	84.00	
90-032-3101	150500-323101	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	84.00	
	TXP#:21713					EMV	3,600	N-HM NET	84.00	
SMITH, AMY		PT OF NE SW				TMV	3,600			
7779 INTERLACHEN RD		SECT:32 TWP:135 RANG:29		ACRES:	4.42	NTC	72			
NISSWA, MN								PAYMENTS		
56468						21568	5/16/94	NET	84.00	
90-032-3103	150500-323103	90-0181-00-00-00-00	00	000		201/000/000	0	GROSS	1,266.00	
	TXP#:21813					EMV	46,600	N-HM NET	1,266.00	
SMITH, JOHN E, ETAL		PT OF NE SW				TMV	46,600	SA 99891	48.00	
7951 ANDERSON RD		SECT:32 TWP:135 RANG:29		ACRES:	3.21	NTC	1,072	NET+SPEC	1,314.00	
NISSWA, MN								PAYMENTS		
56468						21562	5/16/94	NET	633.00	
								SA 99891	24.00	
								RCPT TOT	657.00	
						67178	10/17/94	NET	633.00	
								SA 99891	24.00	
								RCPT TOT	657.00	
90-032-3104		90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	338.00	PTR 338.00
	TXP#:31598					EMV	28,600	HSTD NET	338.00	
KLOSS, LINDA & JOHNSON, D R		PT OF NE SW				TMV	28,600	SA 99891	48.00	
7955 ANDERSON RD		SECT:32 TWP:135 RANG:29		ACRES:	6.54	NTC	286	NET+SPEC	386.00	
LAKE SHORE, MN										
56468								BAL DUE	386.00	
90-032-3201	150500-323201	90-0181-00-00-00-00	00	000		201/222/221	1	GROSS	2,012.00	PTR 454.00
	TXP#:07595					EMV	170,500	HSTD NET	2,012.00	
GARRY, RICHARD J & PHYLLIS M		E700 FT OF GOV LOT 7				TMV	170,500	SA 99891	160.00	
2555 E 7TH AVE		SECT:32 TWP:135 RANG:29		ACRES:	23.00	NTC	1,705	NET+SPEC	2,172.00	
NO ST PAUL, MN								PAYMENTS		
55109						22549	5/16/94	NET	1,006.00	
								SA 99891	80.00	
								RCPT TOT	1,086.00	
						63528	10/14/94	NET	1,006.00	
								SA 99891	80.00	
								RCPT TOT	1,086.00	

LAKESHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-3202	150500-323202	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	418.00	
	TXP#:37005					EMV	17,700	N-HM NET	418.00	
MURREY, GREGORY & MARTHA ETA		GOV LOT 7 EXC E700 FT THRF				TMV	17,700			
BRITTANY PLACE #106		SECT:32 TWP:135 RANG:29 ACRES: 19.00				NTC	354			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401						1076	4/04/94	NET	209.00	
						82081	11/16/94	NET	198.28	P&I 16.72
								RCPT TOT	198.28	PEN 16.72
						82452	11/23/94	NET	10.72	
90-032-3401	150500-323401	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	546.00	
	TXP#:22953					EMV	23,100	N-HM NET	546.00	
SWANSON, KENNETH M, ETAL		PT OF GOV LOT 6				TMV	23,100	SA 99891	32.00	
1751 E 4TH ST		SECT:32 TWP:135 RANG:29 ACRES: 9.97				NTC	462	NET+SPEC	578.00	
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55106						4268	4/27/94	NET	273.00	
								SA 99891	16.00	
								RCPT TOT	289.00	
						59213	10/10/94	NET	273.00	
								SA 99891	16.00	
								RCPT TOT	289.00	
90-032-3402	150500-323402	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	490.00	
	TXP#:17760					EMV	20,800	N-HM NET	490.00	
PARSONS, FREDERICK A		PT OF GOV LOT 6				TMV	20,800	SA 99891	32.00	
DELANO, MN		SECT:32 TWP:135 RANG:29 ACRES: 2.50				NTC	416	NET+SPEC	522.00	
55328						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						12090	5/11/94	NET	245.00	
								SA 99891	16.00	
								RCPT TOT	261.00	
						67835	10/17/94	NET	245.00	
								SA 99891	16.00	
								RCPT TOT	261.00	
90-032-3403	150500-323403	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	774.00	
	TXP#:34161					EMV	32,800	N-HM NET	774.00	
PRICE, DIANA G & TOMZAK, J D		PT OF GOV LOT 6				TMV	32,800	SA 99891	32.00	
3808 COLUMBUS AVE S		SECT:32 TWP:135 RANG:29 ACRES: 1.26				NTC	656	NET+SPEC	806.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55407						12750	5/11/94	NET	387.00	
								SA 99891	16.00	
								RCPT TOT	403.00	
						56425	10/04/94	NET	387.00	
								SA 99891	16.00	
								RCPT TOT	403.00	
90-032-3405	150500-323405	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	644.00	
	TXP#:02453					EMV	27,300	N-HM NET	644.00	
BORCHARDT, LORRAINE R		PT OF GOV LOT 6				TMV	27,300	SA 99891	32.00	
DELANO, MN		SECT:32 TWP:135 RANG:29 ACRES: 2.16				NTC	546	NET+SPEC	676.00	
55328						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						7458	5/05/94	NET	322.00	
								SA 99891	16.00	
								RCPT TOT	338.00	
						57851	10/06/94	NET	322.00	
								SA 99891	16.00	
								RCPT TOT	338.00	

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90-032-3406	150500-323406	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,098.00	
	TXP#:29955					EMV 46,500	N-HM NET	1,098.00	
PANGER, JANET A, TRUSTEE		PT OF GOV LOT 6				TMV 46,500	SA 99891	32.00	
1412 8TH AVE SE		SECT:32 TWP:135 RANG:29	ACRES:		2.79	NTC 930	NET+SPEC	1,130.00	
ST CLOUD, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
56304						13526 5/12/94	NET	549.00	
							SA 99891	16.00	
							RCPT TOT	565.00	
						80761 11/01/94	NET	549.00	P&I 21.96
							SA 99891	16.00	P&I .64
							RCPT TOT	565.00	PEN 22.60
90-032-3408	150500-323408	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	672.00	
	TXP#:08610					EMV 28,500	N-HM NET	672.00	
GURGEL, DONALD W		N88 FT OF S476 FT OF GOV LOT 6 EXC E250				TMV 28,500	SA 99891	32.00	
911 N RANKIN ST		FT THRF				NTC 570	NET+SPEC	704.00	
APPLETON, WI		SECT:32 TWP:135 RANG:29	ACRES:		1.27	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
54911						22116 5/16/94	NET	336.00	
							SA 99891	16.00	
							RCPT TOT	352.00	
						67169 10/17/94	NET	336.00	
							SA 99891	16.00	
							RCPT TOT	352.00	
90-032-3409	150500-323409	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	710.00	PTR 710.00
	TXP#:13826					EMV 60,100	HSTD NET	710.00	
LINDHOLM, OLIVER		N288 FT OF S388 FT OF GOV LOT 6 EXC E250				TMV 60,100	SA 99891	48.00	
7975 ANDERSON RD		FT THRF				NTC 601	NET+SPEC	758.00	
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29	ACRES:		4.16	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
56468						11571 5/11/94	NET	355.00	
							SA 99891	24.00	
							RCPT TOT	379.00	
						65247 10/14/94	NET	355.00	
							SA 99891	24.00	
							RCPT TOT	379.00	
90-032-3411	150500-323411	90-0181-00-00-00-00	00	082		151/000/000 0	GROSS	930.00	
	TXP#:32886					EMV 42,900	N-HM NET	930.00	
FOXX, ROGER W & DEBORAH A		S100 FT OF W630 FT OF GOV LOT 6				TMV 39,400	SA 99891	32.00	
12088 BUTTERNUT ST NW		SECT:32 TWP:135 RANG:29	ACRES:		1.50	NTC 788	NET+SPEC	962.00	
COON RAPIDS, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
55448						7049 5/05/94	NET	465.00	
							SA 99891	16.00	
							RCPT TOT	481.00	
						56424 10/04/94	NET	465.00	
							SA 99891	16.00	
							RCPT TOT	481.00	
90-032-3412	150500-323412	90-0181-00-00-00-00	00	000		222/000/000 1	GROSS	130.00	
	TXP#:02902					EMV 4,800	HSTD NET	130.00	
BROWN, ALPHEUS W		S650 FT OF E250 FT OF GOV LOT 6				TMV 4,800			
BIRCH BAY RESORT		SECT:32 TWP:135 RANG:29	ACRES:		3.73	NTC 110			
1771 BIRCH DRIVE W						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
NISSWA, MN						51229 6/01/94	NET	65.00	
56468						61641 10/12/94	NET	65.00	
KIENTZLE, THOMAS G									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-4101	150500-324101	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,564.00	
	TXP#:10966					EMV	113,400	N-HM NET	2,564.00	
JENNEY, WILLIAM C & BARBARA,		PT OF GOV LOT 4				TMV	101,300	SA 99891	32.00	
TRUSTEES		SECT:32 TWP:135 RANG:29 ACRES: .76				NTC	2,173	NET+SPEC	2,596.00	
211 WEST LA CANOA						- PAYMENTS -				
GREEN VALLEY, AZ						17596	5/16/94	NET	1,282.00	
85614								SA 99891	16.00	
								RCPT TOT	1,298.00	
						55692	10/03/94	NET	1,282.00	
								SA 99891	16.00	
								RCPT TOT	1,298.00	
90-032-4102	150500-324102	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	50.00	PTR 50.00
	TXP#:12959					EMV	4,300	HSTD NET	50.00	
KURTZMAN, JOHN E		PT OF GOV LOT 4, SEC 32-135-29				TMV	4,300	SA 99891	48.00	
7866 ROCKY POINT RD		SECT:32 TWP:135 RANG:29 ACRES: 4.53				NTC	43	NET+SPEC	98.00	
NISSWA, MN						- PAYMENTS -				
56468						19255	5/16/94	NET	25.00	
								SA 99891	24.00	
								RCPT TOT	49.00	
						62559	10/13/94	NET	25.00	
								SA 99891	24.00	
								RCPT TOT	49.00	
90-032-4104	150500-324104	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,100.00	
	TXP#:12959					EMV	90,800	N-HM NET	2,100.00	
KURTZMAN, JOHN E		S100 FT OF N360 FT OF GOV LOT 4 EXC W652				TMV	85,600	SA 99891	32.00	
7866 ROCKY POINT RD		FT THRF				NTC	1,780	NET+SPEC	2,132.00	
NISSWA, MN		SECT:32 TWP:135 RANG:29 ACRES:				- PAYMENTS -				
56468						19254	5/16/94	NET	1,050.00	
HUSO, BARBARA D								SA 99891	16.00	
								RCPT TOT	1,066.00	
						62560	10/13/94	NET	1,050.00	
								SA 99891	16.00	
								RCPT TOT	1,066.00	
90-032-4105	150500-324105	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,802.00	PTR 3,802.00
	TXP#:15147					EMV	197,100	HSTD NET	3,802.00	
MCMENIMEN, THOMAS F &		S100 FT OF N660 FT OF GOV LOT 4				TMV	197,100	SA 99891	48.00	
BLANCHE M		SECT:32 TWP:135 RANG:29 ACRES: 2.82				NTC	3,222	NET+SPEC	3,850.00	
7868 INTERLACHEN RD						- PAYMENTS -				
LAKE SHORE, MN						52611	7/29/94	NET	1,901.00	P&I 95.05
56468								SA 99891	24.00	P&I 1.20
								RCPT TOT	1,925.00	PEN 96.25
						67966	10/17/94	NET	1,901.00	
								SA 99891	24.00	
								RCPT TOT	1,925.00	
90-032-4108	150500-324108	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	1,366.00	
	TXP#:14247					EMV	115,800	HSTD NET	1,366.00	
LYKINS, ROGER T & JUDY A		REV DESCT 3 OF GOV LOT4				TMV	115,800	SA 99891	32.00	
7872 INTERLACHEN RD		SECT:32 TWP:135 RANG:29 ACRES: .78				NTC	1,158	NET+SPEC	1,398.00	
NISSWA, MN						- PAYMENTS -				
56468						50566	5/24/94	NET	683.00	
								SA 99891	16.00	
								RCPT TOT	699.00	
						53761	9/07/94	NET	683.00	
								SA 99891	16.00	
								RCPT TOT	699.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-032-4109	150500-324109	90-0181-00-00-00-00	00	000		201/222/221 1		GROSS	3,224.00	PTR	1,168.00
	TXP#:14247					EMV	246,100	HSTD NET	3,224.00		
LYKINS, ROGER T & JUDY A		REV DESCT 4 OF GOV LOT4				TMV	240,200	SA 99891	160.00		
7872 INTERLACHEN RD		SECT:32 TWP:135 RANG:29	ACRES:		8.64	NTC	2,731	NET+SPEC	3,384.00		
NISSWA, MN								PAYMENTS			
	56468					50565	5/24/94	NET	1,612.00		
								SA 99891	80.00		
								RCPT TOT	1,692.00		
						53762	9/07/94	NET	1,612.00		
								SA 99891	80.00		
								RCPT TOT	1,692.00		
90-032-4110	150500-324110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,680.00		
	TXP#:21372					EMV	119,700	N-HM NET	2,680.00		
SHERCK, MICHAEL E		N130 FT OF S230 FT OF GOV LOT 4				TMV	105,200	SA 99891	32.00		
1125 URBANDALE LANE		SECT:32 TWP:135 RANG:29	ACRES:		3.50	NTC	2,270	NET+SPEC	2,712.00		
PLYMOUTH, MN								PAYMENTS			
	55447					12897	5/11/94	NET	1,340.00		
								SA 99891	16.00		
								RCPT TOT	1,356.00		
						59656	10/10/94	NET	1,340.00		
								SA 99891	16.00		
								RCPT TOT	1,356.00		
90-032-4111	150500-324111	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,036.00		
	TXP#:31964					EMV	96,400	N-HM NET	2,036.00		
BEATON, PERRY T & CAROL		S100 FT OF GOV LOT 4				TMV	83,400				
183 ABBOTSFORD RD SE		SECT:32 TWP:135 RANG:29	ACRES:		2.75	NTC	1,725				
CEDAR RAPIDS, IA								PAYMENTS			
	52403					50266	5/20/94	NET	977.28	P&I	40.72
								RCPT TOT	977.28	PEN	40.72
						51248	6/02/94	NET	40.72		
						69235	10/17/94	NET	1,018.00		
90-032-4112	150500-324112	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,846.00	PTR	1,846.00
	TXP#:26353					EMV	78,200	HSTD NET	1,846.00		
BIDON, ALICE C		PT OF GOV LOT 4				TMV	78,200	SA 99891	48.00		
7866 C INTERLACHEN RD		SECT:32 TWP:135 RANG:29	ACRES:		2.05	NTC	1,564	NET+SPEC	1,894.00		
NISSWA, MN								PAYMENTS			
	56468					9289	5/09/94	NET	923.00		
								SA 99891	24.00		
								RCPT TOT	947.00		
						65137	10/14/94	NET	923.00		
								SA 99891	24.00		
								RCPT TOT	947.00		
90-032-4113	150500-324113	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,820.00	PTR	4,820.00
	TXP#:11164					EMV	240,200	HSTD NET	4,820.00		
JOHNSON, DAVID J		N100 FT OF S330 FT OF GOV LOT 4				TMV	240,200	SA 99891	48.00		
7876 INTERLACHEN		SECT:32 TWP:135 RANG:29	ACRES:		2.55	NTC	4,084	NET+SPEC	4,868.00		
LAKE SHORE, MN								PAYMENTS			
	56468					15309	5/13/94	NET	2,410.00		
								SA 99891	24.00		
								RCPT TOT	2,434.00		
						59640	10/10/94	NET	2,410.00		
								SA 99891	24.00		
								RCPT TOT	2,434.00		
90-032-4114	150500-324114	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12,536.00		
	TXP#:28562					EMV	439,300	N-HM NET	12,536.00		
JOHNSON, GORDON L & MARY LOU		S100 FT OF N560 FT OF GOV LOT 4				TMV	439,300				
6117 SCOTA DR		SECT:32 TWP:135 RANG:29	ACRES:		2.55	NTC	10,623				
EDINA, MN								PAYMENTS			
	55439					13695	5/12/94	NET	6,268.00		
						67977	10/17/94	NET	6,268.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-4115	TXP#:26353	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	6,468.00	PTR 6,468.00
BIDON, ALICE C		S100 FT OF N460 FT OF GOV LOT 4 EXC N33 FT				EMV 310,000	HSTD NET	6,468.00	
7866 C INTERLACHEN RD		OF W552 FT & EXC N50 FT OF S67 FT OF W115				TMV 310,000			
NISSWA, MN 56468		FT THRF				NTC 5,480			
		SECT:32 TWP:135 RANG:29 ACRES: 2.43				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9290 5/09/94	NET	3,234.00	
						65136 10/14/94	NET	3,234.00	
90-032-4116	TXP#:34093	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2.00	PTR 2.00
DRILL, SCOTT F & K, UND 1\2		PT OF GOV LOT 4, SEC 32-135-29				EMV 200	HSTD NET	2.00	
& KURTZMAN, JOHN & C,UND 1/2		SECT:32 TWP:135 RANG:29 ACRES: .22				TMV 200			
6632 PARKWOOD RD						NTC 2			
EDINA, MN 55436						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						24935 5/16/94	NET	2.00	
90-032-4117	TXP#:34094	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	6,286.00	PTR 6,286.00
DRILL, SCOTT F & KAREN E		PT OF GOV LOT 4, SEC 32-135-29				EMV 302,300	HSTD NET	6,286.00	
6632 PARKWOOD RD		SECT:32 TWP:135 RANG:29 ACRES: .75				TMV 302,300			
EDINA, MN 55436						NTC 5,326			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						24936 5/16/94	NET	3,143.00	
						68148 10/17/94	NET	3,143.00	
90-032-4400	150500-324400 TXP#:22151	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	10,518.00	
SPICOLA, ELEANOR H		PART OF GOV LOT 5				EMV 399,700	N-HM NET	10,518.00	
6405 INDIAN HILLS RD		SECT:32 TWP:135 RANG:29 ACRES: 32.20				TMV 370,900	SA 99891	32.00	
EDINA, MN 55435						NTC 8,913	NET+SPEC	10,550.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						19124 5/16/94	NET	5,259.00	
							SA 99891	16.00	
							RCPT TOT	5,275.00	
						60169 10/11/94	NET	5,259.00	
							SA 99891	16.00	
							RCPT TOT	5,275.00	
90-032-4401	TXP#:19396	90-0181-00-00-00-00	00	000		222/000/000 1	GROSS	328.00	
RICE, NANCY ANN TRUST		PART OF GOV LOT 5				EMV 12,100	HSTD NET	328.00	
7894 SANDY POINT RD		SECT:32 TWP:135 RANG:29 ACRES: 9.80				TMV 12,100			
LAKE SHORE, MN 56468						NTC 278			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						50968 5/31/94	NET	164.00	
NANCY ANN RICE TRUST						67029 10/17/94	NET	164.00	
90-033-3301	150500-333301 TXP#:19396	90-0181-00-00-00-00	00	000		201/222/221 1	GROSS	3,258.00	PTR 2,144.00
RICE, NANCY ANN TRUST		REV DESCT 1 OF GOV LOT 1				EMV 184,400	HSTD NET	3,258.00	
7894 SANDY POINT RD		SECT:33 TWP:135 RANG:29 ACRES: 1.10				TMV 184,400	SA 99891	80.00	
LAKE SHORE, MN 56468						NTC 2,761	NET+SPEC	3,338.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						50964 5/31/94	NET	1,629.00	
NANCY ANN RICE TRUST							SA 99891	40.00	
							RCPT TOT	1,669.00	
						67023 10/17/94	NET	1,629.00	
							SA 99891	40.00	
							RCPT TOT	1,669.00	

LAKESHORE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-033-3302	150500-333302 TXP#:19393	90-0181-00-00-00-00	00	000		232/000/000 0	GROSS	2,644.00	
						EMV 97,400	N-HM NET	2,644.00	
RICE, MARK S		PT OF GOV LOT 1				TMV 97,400	SA 99891	80.00	
7894 SANDY POINT RD		SECT:33 TWP:135 RANG:29 ACRES: 1.75				NTC 2,240	NET+SPEC	2,724.00	
LAKE SHORE, MN 56468						- - - PAYMENTS - - -			
NANCY ANN RICE TRUST						50965 5/31/94	NET	1,322.00	
							SA 99891	40.00	
							RCPT TOT	1,362.00	
						67024 10/17/94	NET	1,322.00	
							SA 99891	40.00	
							RCPT TOT	1,362.00	
90-033-3303	150500-333303 TXP#:19396	90-0181-00-00-00-00	00	000		221/000/000 1	GROSS	4,150.00	
						EMV 351,600	HSTD NET	4,150.00	
RICE, NANCY ANN TRUST		PT OF GOV LOT 1				TMV 351,600	SA 99891	160.00	
7894 SANDY POINT RD		SECT:33 TWP:135 RANG:29 ACRES: 3.50				NTC 3,516	NET+SPEC	4,310.00	
LAKE SHORE, MN 56468						- - - PAYMENTS - - -			
SCHUMACHER, LEE K						50966 5/31/94	NET	2,075.00	
							SA 99891	80.00	
							RCPT TOT	2,155.00	
						67025 10/17/94	NET	2,075.00	
							SA 99891	80.00	
							RCPT TOT	2,155.00	
90-033-3304	150500-333304 TXP#:19391	90-0181-00-00-00-00	00	000		201/222/000 1	GROSS	3,092.00	PTR 1,226.00
						EMV 156,700	HSTD NET	3,092.00	
RICE, KEITH W		PT OF GOV LOT 1				TMV 156,700	SA 99891	80.00	
7894 SANDY POINT RD		SECT:33 TWP:135 RANG:29 ACRES: 1.74				NTC 2,620	NET+SPEC	3,172.00	
LAKE SHORE, MN 56468						- - - PAYMENTS - - -			
NANCY ANN RICE TRUST						50967 5/31/94	NET	1,546.00	
							SA 99891	40.00	
							RCPT TOT	1,586.00	
						67026 10/17/94	NET	1,546.00	
							SA 99891	40.00	
							RCPT TOT	1,586.00	

PLAT TOTALS

EMV 22,472,400	GROSS	469,532.38	PTR	152,818.28
DFRV	MKT TAX		TIF	
TMV 22,133,300	RMV TAX		CMT	
NTC 402,792	TAC CR		GAA	
	PWR CR			
	DIS CR			
ACRES 5,411.93	NET	469,532.38		
	SA	12,671.62		
	NET+SPEC	482,204.00		
- - - PAYMENTS - - -				
	NET	439,557.06		
	TIF			
	SA	11,649.94		
	GAA			
	COST			
	RCPT TOT	451,207.00	PEN	1,355.05
			INT	
	BAL DUE	29,703.00		

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90-337-0105	149010-501010	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	362.00	PTR 362.00
	TXP#:24487					EMV	32,900	HSTD NET	362.00	
WALDOR, PETER B		GLIMSDALES GULL ESTATE				TMV	32,900	SA 99891	48.00	
5194 CO RD 29		WLY 200 FT OF LOT 1 BLK 1				NTC	329	NET+SPEC	410.00	
NISSWA, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						11247	5/10/94	NET	181.00	
								SA 99891	24.00	
								RCPT TOT	205.00	
						61705	10/12/94	NET	181.00	
								SA 99891	24.00	
								RCPT TOT	205.00	
90-337-0110	149010-501011	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	998.00	PTR 998.00
	TXP#:27054					EMV	81,400	HSTD NET	998.00	
MILLER, ROBERT I & MARY D		GLIMSDALES GULL ESTATE				TMV	81,400	SA 99891	48.00	
5224 CHRISTY DR		LOT 1 BLK 1 EXC WLY 200 FT THRF				NTC	908	NET+SPEC	1,046.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						5892	5/03/94	NET	499.00	
								SA 99891	24.00	
								RCPT TOT	523.00	
						58166	10/07/94	NET	499.00	
								SA 99891	24.00	
								RCPT TOT	523.00	
90-337-0115	149010-501020	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,188.00	
	TXP#:19905					EMV	54,000	N-HM NET	1,188.00	
ROTH, STEVEN P		GLIMSDALES GULL ESTATE				TMV	54,000	SA 99891	32.00	
610 NIGHTINGALE BLVD		LOT 2 BLK 1				NTC	1,080	NET+SPEC	1,220.00	
STILLWATER, MN 55082		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						22367	5/16/94	NET	594.00	
								SA 99891	16.00	
								RCPT TOT	610.00	
						68156	10/17/94	NET	594.00	
								SA 99891	16.00	
								RCPT TOT	610.00	
90-337-0120	149010-501030	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,780.00	PTR 1,780.00
	TXP#:27246					EMV	116,900	HSTD NET	1,780.00	
NICHOLS, CLARK C & BARBARA K		GLIMSDALES GULL ESTATE				TMV	116,900	SA 99891	48.00	
6311 LEGIOVILLE DR N		LOT 3 BLK 1				NTC	1,618	NET+SPEC	1,828.00	
BRAINERD, MN 56401		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						12363	5/11/94	NET	890.00	
								SA 99891	24.00	
								RCPT TOT	914.00	
						55792	10/03/94	NET	890.00	
								SA 99891	24.00	
								RCPT TOT	914.00	
90-337-0125	149010-501040	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,228.00	
	TXP#:14048					EMV	55,800	N-HM NET	1,228.00	
LORAUS, VIRGINIA L		GLIMSDALES GULL ESTATE				TMV	55,800	SA 99891	32.00	
3437 SUMIER AVE S		LOT 4 BLK 1				NTC	1,116	NET+SPEC	1,260.00	
MINNEAPOLIS, MN 55426		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						5413	5/03/94	NET	614.00	
								SA 99891	16.00	
								RCPT TOT	630.00	
						55211	9/28/94	NET	614.00	
								SA 99891	16.00	
								RCPT TOT	630.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-337-0130	149010-501050 TXP#:09758	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,422.00	
HENSON, ROBERT F		GLIMSDALES GULL ESTATE				EMV	64,600	N-HM NET	1,422.00	
1235 YALE PLACE, 102		LOT 5 BLK 1				TMV	64,600	SA 99891	32.00	
MINNEAPOLIS, MN 55403		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	1,292	NET+SPEC	1,454.00	
						PAYMENTS				
						13634	5/12/94	NET	711.00	
								SA 99891	16.00	
								RCPT TOT	727.00	
						61033	10/12/94	NET	711.00	
								SA 99891	16.00	
								RCPT TOT	727.00	
90-337-0135	149010-501060 TXP#:13746	90-0186-00-00-00-00	00	000		202/151/000 1 .50		GROSS	1,890.00	PTR 748.00
LIEN, LOREN VERNON		GLIMSDALES GULL ESTATE				EMV	103,900	HSTD NET	1,890.00	
5180 EBERT DR		LOT 6 BLK 1				TMV	103,900	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	1,718	NET+SPEC	1,938.00	
						PAYMENTS				
						6212	5/04/94	NET	945.00	
								SA 99891	24.00	
								RCPT TOT	969.00	
						57949	10/06/94	NET	945.00	
								SA 99891	24.00	
								RCPT TOT	969.00	
90-337-0140	149010-501070 TXP#:01913	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,526.00	
BERNAUER, MAX G		GLIMSDALES GULL ESTATE				EMV	69,400	N-HM NET	1,526.00	
5176 EBERT DR		LOT 7 BLK 1				TMV	69,400	SA 99891	32.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	1,388	NET+SPEC	1,558.00	
						PAYMENTS				
						2332	4/13/94	NET	763.00	
								SA 99891	16.00	
								RCPT TOT	779.00	
						56052	10/04/94	NET	763.00	
								SA 99891	16.00	
								RCPT TOT	779.00	
90-337-0145	149010-501080 TXP#:13745	90-0186-00-00-00-00	00	000		202/000/000 2 .50		GROSS	88.00	PTR 88.00
LIEN, LOREN V		GLIMSDALES GULL ESTATE				EMV	4,000	HSTD NET	88.00	
5180 ELBERT DR		LOT 8 BLK 1				TMV	4,000			
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	80			
						PAYMENTS				
						6213	5/04/94	NET	44.00	
						57948	10/06/94	NET	44.00	
90-337-0150	149010-501090 TXP#:14575	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	636.00	
MARKEN, ROLAND		GLIMSDALES GULL ESTATE				EMV	28,900	N-HM NET	636.00	
1616 ALABAMA AVE S		LOT 9 BLK 1				TMV	28,900	SA 99891	32.00	
ST LOUIS PARK, MN 55416		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	578	NET+SPEC	668.00	
						PAYMENTS				
						5794	5/03/94	NET	318.00	
								SA 99891	16.00	
								RCPT TOT	334.00	
						63174	10/14/94	NET	318.00	
								SA 99891	16.00	
								RCPT TOT	334.00	

LAKESHORE CITY
GLIMSDALES GULL ESTATE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-337-0155	149010-501101	90-0186-00-00-00-00	00	076		201/000/000 1		GROSS	644.00	PTR	644.00
	TXP#:26918					EMV	58,600	HSTD NET	644.00		
STOCKDILL, DOUGLAS D & CAROL		GLIMSDALES GULL ESTATE				TMV	58,600	SA 99891	48.00		
5184 COUNTY RD 29		LOT 10 BLK 1				NTC	586	NET+SPEC	692.00		
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29	ACRES:			- - - - - - - - - - PAYMENTS - - - - - - - - - -					
56468						21739	5/16/94	NET	322.00		
								SA 99891	24.00		
								RCPT TOT	346.00		
						60812	10/12/94	NET	322.00		
								SA 99891	24.00		
								RCPT TOT	346.00		

PLAT TOTALS		EMV	670,400	GROSS	11,762.00	PTR	4,620.00
		DFRV		MKT TAX		TIF	
		TMV	670,400	RMV TAX		CMT	
		NTC	10,693	TAC CR		GAA	
				PWR CR			
				DIS CR			
				NET	11,762.00		
	ACRES			SA	400.00		
				NET+SPEC	12,162.00		
		- - - - - - - - - - PAYMENTS - - - - - - - - - -					
				NET	11,762.00		
				TIF			
				SA	400.00		
				GAA			
				COST			
				RCPT TOT	12,162.00	PEN	
						INT	
				BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-340-0110	149020-501010	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,934.00		
	TXP#:12223					EMV	84,700	N-HM NET	1,934.00		
KIRKLIN, STARR J		CLARKS ADDN				TMV	84,700	SA 99891	32.00		
90 OAKWOOD		LOT 1 BLK 1				NTC	1,758	NET+SPEC	1,966.00		
MANKATO, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56001					22120	5/16/94	NET	967.00		
								SA 99891	16.00		
								RCPT TOT	983.00		
						64508	10/14/94	NET	967.00		
								SA 99891	16.00		
								RCPT TOT	983.00		
90-340-0120	149020-501020	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,556.00	PTR	1,556.00
	TXP#:01545					EMV	106,700	HSTD NET	1,556.00		
BEAVER, HAROLD J		CLARKS ADDN				TMV	106,700	SA 99891	48.00		
5220 CHRISTY DR		LOT 2 BLK 1				NTC	1,414	NET+SPEC	1,604.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					13482	5/12/94	NET	778.00		
								SA 99891	24.00		
								RCPT TOT	802.00		
						55432	9/30/94	NET	778.00		
								SA 99891	24.00		
								RCPT TOT	802.00		
90-340-0130	149020-501030	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	2,162.00	PTR	2,162.00
	TXP#:21355					EMV	134,300	HSTD NET	2,162.00		
SHEPLEE, ROBERT W		CLARKS ADDN				TMV	134,300	SA 99891	48.00		
5218 CHRISTY DR		LOT 3 BLK 1				NTC	1,966	NET+SPEC	2,210.00		
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					14338	5/12/94	NET	1,081.00		
								SA 99891	24.00		
								RCPT TOT	1,105.00		
						67522	10/17/94	NET	1,081.00		
								SA 99891	24.00		
								RCPT TOT	1,105.00		
90-340-0140	149020-501040	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,062.00		
	TXP#:14672					EMV	89,400	N-HM NET	2,062.00		
MARTIN, G LEE & LINDA J		CLARKS ADDN				TMV	89,400	SA 99891	32.00		
11825 27TH AVE N		LOT 4 BLK 1				NTC	1,875	NET+SPEC	2,094.00		
PLYMOUTH, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55441					11305	5/11/94	NET	1,031.00		
								SA 99891	16.00		
								RCPT TOT	1,047.00		
						59033	10/10/94	NET	1,031.00		
								SA 99891	16.00		
								RCPT TOT	1,047.00		
90-340-0150	149020-501050	90-0186-00-00-00-00	00	015		201/000/000 1		GROSS	1,050.00	PTR	1,050.00
	TXP#:10870					EMV	83,700	HSTD NET	1,050.00		
JAGER, DANIEL L		CLARKS ADDN				TMV	83,700	SA 99891	48.00		
5214 CHRISTY DR		LOT 5 BLK 1				NTC	954	NET+SPEC	1,098.00		
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					4302	4/28/94	NET	525.00		
								SA 99891	24.00		
								RCPT TOT	549.00		
						60696	10/12/94	NET	525.00		
								SA 99891	24.00		
								RCPT TOT	549.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-340-0160	149020-501060 TXP#:06267	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,684.00	
ERICKSON, GERALD R		CLARKS ADDN				EMV	112,000	N-HM NET	2,684.00	
8265 RHODE ISLAND AVE S		LOT 6 BLK 1				TMV	112,000	SA 99891	32.00	
BLOOMINGTON, MN 55438		SECT: 4 TWP:135 RANG:29		ACRES:		NTC	2,440	NET+SPEC	2,716.00	
								PAYMENTS		
						21624	5/16/94	NET	1,342.00	
								SA 99891	16.00	
								RCPT TOT	1,358.00	
						59845	10/10/94	NET	1,342.00	
								SA 99891	16.00	
								RCPT TOT	1,358.00	
90-340-0170	149020-501070 TXP#:32013	90-0186-00-00-00-00	00	082		201/000/000 1		GROSS	2,166.00	PTR 2,166.00
ANDERSON, WARREN O & MARCIA		CLARKS ADDN				EMV	134,400	HSTD NET	2,166.00	
5210 CHRISTY DR		LOT 7 BLK 1				TMV	134,400	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:		NTC	1,968	NET+SPEC	2,214.00	
								PAYMENTS		
						7050	5/05/94	NET	1,083.00	
								SA 99891	24.00	
								RCPT TOT	1,107.00	
						56423	10/04/94	NET	1,083.00	
								SA 99891	24.00	
								RCPT TOT	1,107.00	
90-340-0180	149020-501080 TXP#:02631	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,320.00	
BRADY, HOWARD A		CLARKS ADDN				EMV	60,000	N-HM NET	1,320.00	
10624 ZINRAN CIRCLE		LOT 8 BLK 1				TMV	60,000	SA 99891	32.00	
BLOOMINGTON, MN 55438-2261		SECT: 4 TWP:135 RANG:29		ACRES:		NTC	1,200	NET+SPEC	1,352.00	
								PAYMENTS		
						15881	5/13/94	NET	660.00	
								SA 99891	16.00	
								RCPT TOT	676.00	
						58683	10/07/94	NET	660.00	
								SA 99891	16.00	
								RCPT TOT	676.00	
90-340-0190	149020-501091 TXP#:01881	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,144.00	
BERGQUIST, CHARLES D		CLARKS ADDN				EMV	52,000	N-HM NET	1,144.00	
4421 N NELSON DR		LOT 9 LESS S2' BLK 1				TMV	52,000	SA 99891	32.00	
PEORIA, IL 61614		SECT: 4 TWP:135 RANG:29		ACRES:		NTC	1,040	NET+SPEC	1,176.00	
								PAYMENTS		
						19801	5/16/94	NET	572.00	
								SA 99891	16.00	
								RCPT TOT	588.00	
						55455	9/30/94	NET	572.00	
								SA 99891	16.00	
								RCPT TOT	588.00	
90-340-0205	149020-502011 TXP#:09272	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	2,254.00	PTR 2,254.00
HARTJE, HOWARD L		CLARKS ADDN				EMV	138,400	HSTD NET	2,254.00	
5240 CHRISTY DR		PT OF LOT 1 BLK 2				TMV	138,400	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:		NTC	2,048	NET+SPEC	2,302.00	
								PAYMENTS		
						23038	5/16/94	NET	1,127.00	
								SA 99891	24.00	
								RCPT TOT	1,151.00	
						67336	10/17/94	NET	1,127.00	
								SA 99891	24.00	
								RCPT TOT	1,151.00	

LAKESHORE CITY
CLARKS ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-340-0210	149020-502012	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,238.00	
	TXP#:01376					EMV	95,800	N-HM NET	2,238.00	
BARRON, THOMAS J, ETAL		CLARKS ADDN				TMV	95,800	SA 99891	32.00	
111 N CLEVELAND AVE, APT 17		PT OF LOT 1 BLK 2				NTC	2,035	NET+SPEC	2,270.00	
SIOUX FALLS, SD		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	57103					18739	5/16/94	NET	1,119.00	
								SA 99891	16.00	
								RCPT TOT	1,135.00	
						63563	10/14/94	NET	1,119.00	
								SA 99891	16.00	
								RCPT TOT	1,135.00	
90-340-0215	149020-502020	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	324.00	
	TXP#:01376					EMV	15,000	N-HM NET	324.00	
BARRON, THOMAS J, ETAL		CLARKS ADDN				TMV	14,700			
111 N CLEVELAND AVE, APT 17		LOT 2 BLK 2				NTC	294			
SIOUX FALLS, SD		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	57103					18738	5/16/94	NET	162.00	
						63564	10/14/94	NET	162.00	
90-340-0220	149020-502030	90-0186-00-00-00-00	00	076		151/000/000 0		GROSS	2,590.00	
	TXP#:14337					EMV	108,600	N-HM NET	2,590.00	
MACK, ARDELL M		CLARKS ADDN				TMV	108,600	SA 99891	32.00	
5600 TWIN LAKE TERRACE		LOT 3 BLK 2				NTC	2,355	NET+SPEC	2,622.00	
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55429					21691	5/16/94	NET	1,295.00	
								SA 99891	16.00	
								RCPT TOT	1,311.00	
						58208	10/07/94	NET	1,295.00	
								SA 99891	16.00	
								RCPT TOT	1,311.00	
90-340-0225	149020-502040	90-0186-00-00-00-00	00	082		201/000/000 1		GROSS	1,612.00	PTR 1,612.00
	TXP#:26701					EMV	109,300	HSTD NET	1,612.00	
WHITING, JAMES T & DIANE G		CLARKS ADDN				TMV	109,300	SA 99891	48.00	
5310 DOYLE PARKWAY		LOT 4 BLK 2				NTC	1,466	NET+SPEC	1,660.00	
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					6976	5/05/94	NET	806.00	
								SA 99891	24.00	
								RCPT TOT	830.00	
						56608	10/04/94	NET	806.00	
								SA 99891	24.00	
								RCPT TOT	830.00	
90-340-0230	149020-502050	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,464.00	
	TXP#:32687					EMV	104,000	N-HM NET	2,464.00	
BJURSTROM, JEROME R & LOIS D		CLARKS ADDN				TMV	104,000	SA 99891	48.00	
P O BOX 513		LOT 5 BLK 2				NTC	2,240	NET+SPEC	2,512.00	
NISSWA, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					12873	5/11/94	NET	1,232.00	
								SA 99891	24.00	
								RCPT TOT	1,256.00	
						55606	10/03/94	NET	1,232.00	
								SA 99891	24.00	
								RCPT TOT	1,256.00	

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90-340-0235	149020-502060 TXP#:25827	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,554.00	PTR 1,554.00
WOODRUFF, KENNETH T, TRUSTEE		CLARKS ADDN				EMV	106,600	HSTD NET	1,554.00	
5314 DOYLE PRKWY		LOT 6 BLK 2				TMV	106,600	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29	ACRES:			NTC	1,412	NET+SPEC	1,602.00	
						PAYMENTS				
						7526	5/05/94	NET	777.00	
								SA 99891	24.00	
								RCPT TOT	801.00	
						54156	9/16/94	NET	777.00	
								SA 99891	24.00	
								RCPT TOT	801.00	
90-340-0240	149020-502070 TXP#:15688	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,502.00	
MIRVISS, ISRAEL		CLARKS ADDN				EMV	105,400	N-HM NET	2,502.00	
3601 MINNESOTA DR, SUITE 900		LOT 7 BLK 2				TMV	105,400	SA 99891	32.00	
MINNEAPOLIS, MN 55435		SECT: 4 TWP:135 RANG:29	ACRES:			NTC	2,275	NET+SPEC	2,534.00	
						PAYMENTS				
						26566	5/16/94	NET	1,251.00	
								SA 99891	16.00	
								RCPT TOT	1,267.00	
						70321	10/17/94	NET	1,251.00	
								SA 99891	16.00	
								RCPT TOT	1,267.00	
90-340-0245	149020-502080 TXP#:07725	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,052.00	PTR 1,052.00
GERBER, SCOTT D, ETAL		CLARKS ADDN				EMV	83,800	HSTD NET	1,052.00	
5318 DOYLE PARKWAY		LOT 8 BLK 2				TMV	83,800	SA 99891	48.00	
NISSWA, MN 56468		SECT: 4 TWP:135 RANG:29	ACRES:			NTC	956	NET+SPEC	1,100.00	
						PAYMENTS				
						25652	5/16/94	NET	526.00	
								SA 99891	24.00	
								RCPT TOT	550.00	
						62640	10/13/94	NET	526.00	
								SA 99891	24.00	
								RCPT TOT	550.00	
90-340-0250	149020-502090 TXP#:08109	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,782.00	
GORDON, CHARLES O		CLARKS ADDN				EMV	79,200	N-HM NET	1,782.00	
11 COUNTRY CLUB PL		LOT 9 BLK 2				TMV	79,200	SA 99891	32.00	
CLEAR LAKE, IA 50428		SECT: 4 TWP:135 RANG:29	ACRES:			NTC	1,620	NET+SPEC	1,814.00	
						PAYMENTS				
						292	3/28/94	NET	891.00	
								SA 99891	16.00	
								RCPT TOT	907.00	
						53669	9/06/94	NET	891.00	
								SA 99891	16.00	
								RCPT TOT	907.00	
90-340-0255	149020-502100 TXP#:15338	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	782.00	
MERRICK, MARVIN A		CLARKS ADDN				EMV	36,000	N-HM NET	782.00	
205 W KENWOOD DR		LOT 10 BLK 2				TMV	35,500			
ST PAUL, MN 55101		SECT: 4 TWP:135 RANG:29	ACRES:			NTC	710			
						PAYMENTS				
						18949	5/16/94	NET	391.00	
						67457	10/17/94	NET	391.00	

LAKESHORE CITY
CLARKS ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-340-0260	149020-502110	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,192.00	PTR	1,192.00
	TXP#:21585					EMV	90,200	HSTD NET	1,192.00		
SISTERMAN, JOHN		CLARKS ADDN				TMV	90,200	SA 99891	48.00		
LAKE SHORE		LOT 11 BLK 2				NTC	1,084	NET+SPEC	1,240.00		
BOX 315, UPPER GULL LAKE		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
NISSWA, MN						15566	5/13/94	NET	596.00		
	56468							SA 99891	24.00		
								RCPT TOT	620.00		
						66662	10/17/94	NET	596.00		
								SA 99891	24.00		
								RCPT TOT	620.00		
90-340-0265	149020-502120	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	78.00		
	TXP#:09272					EMV	3,500	N-HM NET	78.00		
HARTJE, HOWARD L		CLARKS ADDN				TMV	3,500				
5240 CHRISTY DR		OUTLOT A				NTC	70				
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468					23039	5/16/94	NET	39.00		
						67337	10/17/94	NET	39.00		
90-340-0270	149020-502130	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	78.00	PTR	78.00
	TXP#:25827					EMV	3,500	HSTD NET	78.00		
WOODRUFF, KENNETH T, TRUSTEE		CLARKS ADDN				TMV	3,500				
5314 DOYLE PRKWY		OUTLOT B				NTC	70				
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468					7527	5/05/94	NET	39.00		
						54155	9/16/94	NET	39.00		
PLAT TOTALS						EMV	1,936,500	GROSS	36,580.00	PTR	14,676.00
						DFRV		MKT TAX		TIF	
						TMV	1,935,700	RMV TAX		CMT	
						NTC	33,250	TAC CR		GAA	
								PWR CR			
								DIS CR			
		ACRES						NET	36,580.00		
								SA	768.00		
								NET+SPEC	37,348.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
								NET	36,580.00		
								TIF			
								SA	768.00		
								GAA			
								COST			
								RCPT TOT	37,348.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-343-0105	149030-501010	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	926.00	
	TXP#:12028					EMV	42,700	N-HM NET	926.00	
KELTGEN, WILLIAM A		SILVER BAY HAVEN				TMV	42,100	SA 99891	32.00	
126 E 69TH ST		LOT 1 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	842	NET+SPEC	958.00	
RICHFIELD, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29						PAYMENTS		
	55423	SECT: 4 TWP:135 RANG:29 ACRES:				8991	5/09/94	NET	463.00	
								SA 99891	16.00	
								RCPT TOT	479.00	
						56789	10/04/94	NET	463.00	
								SA 99891	16.00	
								RCPT TOT	479.00	
90-343-0110	149030-501020	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	918.00	
	TXP#:34592					EMV	42,300	N-HM NET	918.00	
HENEFIELD, JANET F		SILVER BAY HAVEN				TMV	41,700	SA 99891	32.00	
4242 LINDEN HILLS BLVD		LOT 2 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	834	NET+SPEC	950.00	
MINNEAPOLIS, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29						PAYMENTS		
	55410	SECT: 4 TWP:135 RANG:29 ACRES:				4891	5/02/94	NET	459.00	
								SA 99891	16.00	
								RCPT TOT	475.00	
						62993	10/13/94	NET	459.00	
								SA 99891	16.00	
								RCPT TOT	475.00	
90-343-0115	149030-501030	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,196.00	
	TXP#:06412					EMV	54,400	N-HM NET	1,196.00	
EVAN, PHILLIP R		SILVER BAY HAVEN				TMV	54,400	SA 99891	32.00	
14716 OAK RUN LANE		LOT 3 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,088	NET+SPEC	1,228.00	
BURNSVILLE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29						PAYMENTS		
	55337	SECT: 4 TWP:135 RANG:29 ACRES:				5885	5/03/94	NET	598.00	
								SA 99891	16.00	
								RCPT TOT	614.00	
						57241	10/05/94	NET	598.00	
								SA 99891	16.00	
								RCPT TOT	614.00	
90-343-0120	149030-501040	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,412.00	
	TXP#:01244					EMV	64,200	N-HM NET	1,412.00	
BALTZER, HAROLD W & KATHLEEN		SILVER BAY HAVEN				TMV	64,200	SA 99891	32.00	
11128 HYLAND TERRACE		LOT 4 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,284	NET+SPEC	1,444.00	
EDEN PRAIRIE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29						PAYMENTS		
	55344	SECT: 4 TWP:135 RANG:29 ACRES:				9573	5/09/94	NET	706.00	
								SA 99891	16.00	
								RCPT TOT	722.00	
						58519	10/07/94	NET	706.00	
								SA 99891	16.00	
								RCPT TOT	722.00	
90-343-0125	149030-501050	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,328.00	
	TXP#:14251					EMV	60,400	N-HM NET	1,328.00	
LYNCH, DONALD		SILVER BAY HAVEN				TMV	60,400	SA 99891	32.00	
6785 LOCHANBURN RD		LOT 5 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,208	NET+SPEC	1,360.00	
EDEN PRAIRIE, MN		VALLEY RD & PT OF GOV LOT 6,4 135 29						PAYMENTS		
	55346	SECT: 4 TWP:135 RANG:29 ACRES:				9334	5/09/94	NET	664.00	
MILLER, LAWRENCE J								SA 99891	16.00	
								RCPT TOT	680.00	
						56899	10/05/94	NET	664.00	
								SA 99891	16.00	
								RCPT TOT	680.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-343-0130	149030-501060	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,368.00		
	TXP#:29184					EMV	62,200	N-HM NET	1,368.00		
JOHNSON, WILLIAM L & SCOTT,M		SILVER BAY HAVEN				TMV	62,200	SA 99891	32.00		
14463 STEWART LANE		LOT 6 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,244	NET+SPEC	1,400.00		
MINNETONKA, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	55345-5835	SECT: 4 TWP:135 RANG:29 ACRES:				20011	5/16/94	NET	684.00		
								SA 99891	16.00		
								RCPT TOT	700.00		
						82360	11/18/94	NET	670.00	P&I	54.69
								SA 99891	16.00	P&I	1.31
								RCPT TOT	686.00	PEN	56.00
						83229	12/21/94	NET	14.00	P&I	1.68
								RCPT TOT	14.00	PEN	1.68
90-343-0135	149030-501070	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,068.00		
	TXP#:11761					EMV	49,200	N-HM NET	1,068.00		
KAHNERT, MICHAEL H		SILVER BAY HAVEN				TMV	48,500	SA 99891	32.00		
1205 SUMMIT OAKS DR		LOT 7 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	970	NET+SPEC	1,100.00		
BURNSVILLE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	55337	SECT: 4 TWP:135 RANG:29 ACRES:				7237	5/05/94	NET	534.00		
								SA 99891	16.00		
								RCPT TOT	550.00		
						80131	10/21/94	NET	534.00	P&I	21.36
								SA 99891	16.00	P&I	.64
								RCPT TOT	550.00	PEN	22.00
90-343-0140	149030-501080	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,300.00		
	TXP#:22640					EMV	59,100	N-HM NET	1,300.00		
STOVER, MILDRED M		SILVER BAY HAVEN				TMV	59,100	SA 99891	32.00		
C/O DAN STOVER		LOT 8 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,182	NET+SPEC	1,332.00		
1108 CIRCLE HIGH DR		VALLEY RD & PT OF GOV LOT 6 4 135 29				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
BURNSVILLE, MN		SECT: 4 TWP:135 RANG:29 ACRES:				23893	5/16/94	NET	650.00		
	55306							SA 99891	16.00		
								RCPT TOT	666.00		
						69716	10/17/94	NET	650.00		
								SA 99891	16.00		
								RCPT TOT	666.00		
90-343-0145	149030-501090	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,424.00		
	TXP#:08754					EMV	64,700	N-HM NET	1,424.00		
HAGER, CHARLES B		SILVER BAY HAVEN				TMV	64,700	SA 99891	32.00		
5067 VALLEY RD		LOT 9 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,294	NET+SPEC	1,456.00		
NISSWA, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	56468-6822	SECT: 4 TWP:135 RANG:29 ACRES:				13451	5/12/94	NET	712.00		
								SA 99891	16.00		
								RCPT TOT	728.00		
						59568	10/10/94	NET	712.00		
								SA 99891	16.00		
								RCPT TOT	728.00		
90-343-0150	149030-501100	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,036.00		
	TXP#:10134					EMV	47,900	N-HM NET	1,036.00		
HOGLUND, GEORGE		SILVER BAY HAVEN				TMV	47,100	SA 99891	32.00		
3537 17TH AVE S		LOT 10 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	942	NET+SPEC	1,068.00		
MINNEAPOLIS, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	55407	SECT: 4 TWP:135 RANG:29 ACRES:				1980	4/11/94	NET	518.00		
								SA 99891	16.00		
								RCPT TOT	534.00		
						62549	10/13/94	NET	518.00		
								SA 99891	16.00		
								RCPT TOT	534.00		

LAKESHORE CITY
SILVER BAY HAVEN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-343-0155	149030-501110	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,282.00		
	TXP#:14931					EMV	59,800	N-HM NET	1,282.00		
MCAVOY, JAMES R, ETAL		SILVER BAY HAVEN				TMV	58,300	SA 99891	32.00		
378 MAPLE ISLAND RD		LOT 11 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,166	NET+SPEC	1,314.00		
BURNSVILLE, MN 55306		VALLEY RD & PT OF GOV LOT 6 4 135 29						PAYMENTS			
		SECT: 4 TWP:135 RANG:29 ACRES:				26616	5/16/94	NET	641.00		
								SA 99891	16.00		
								RCPT TOT	657.00		
						81520	11/14/94	NET	588.44	P&I	51.17
								SA 99891	16.00	P&I	1.39
								RCPT TOT	604.44	PEN	52.56
						82551	11/30/94	NET	52.56		
PLAT TOTALS						EMV	606,900	GROSS	13,258.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	602,700	RMV TAX		CMT	
						NTC	12,054	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	13,258.00		
		ACRES						SA	352.00		
								NET+SPEC	13,610.00		
								PAYMENTS			
								NET	13,258.00		
								TIF			
								SA	352.00		
								GAA			
								COST			
								RCPT TOT	13,610.00	PEN	132.24
										INT	
								BAL DUE			

LAKESHORE CITY
TIMBER BAY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-346-0110	149031-501010	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	2,360.00	PTR 2,360.00
	TXP#:15709					EMV	143,300	HSTD NET	2,360.00	
MITSCH, WILLAM E & JOYCE C		TIMBER BAY				TMV	143,300	SA 99891	48.00	
5084 WIENZEL POINT RD		LOT 1 & W1/2 OF LOT 2 BLK 1				NTC	2,146	NET+SPEC	2,408.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						5734	5/03/94	NET	1,180.00	
								SA 99891	24.00	
								RCPT TOT	1,204.00	
						54114	9/15/94	NET	1,180.00	
								SA 99891	24.00	
								RCPT TOT	1,204.00	
90-346-0120	149031-501030	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	3,524.00	
	TXP#:26625					EMV	142,500	N-HM NET	3,524.00	
PETRICH, MICHAEL P & SUSANNE		TIMBER BAY				TMV	142,500	SA 99891	32.00	
826 PRAIRIE LAWN RD		LOT 3 & E1/2 OF LOT 2 BLK 1				NTC	3,203	NET+SPEC	3,556.00	
GLENVIEW, IL 60025		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						11931	5/11/94	NET	1,762.00	
								SA 99891	16.00	
								RCPT TOT	1,778.00	
						66990	10/17/94	NET	1,762.00	
								SA 99891	16.00	
								RCPT TOT	1,778.00	
PLAT TOTALS						EMV	285,800	GROSS	5,884.00	PTR 2,360.00
						DFRV		MKT TAX		TIF
						TMV	285,800	RMV TAX		CMT
						NTC	5,349	TAC CR		GAA
								PWR CR		
								DIS CR		
		ACRES						NET	5,884.00	
								SA	80.00	
								NET+SPEC	5,964.00	
								PAYMENTS		
								NET	5,884.00	
								TIF		
								SA	80.00	
								GAA		
								COST		
								RCPT TOT	5,964.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-349-0010	149040-500010	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,434.00	PTR 1,434.00
	TXP#:26450					EMV	107,200	HSTD NET	1,434.00	
OSHAUGHNESSY, IGNATIUS A		WIENZEL POINT				TMV	101,200	SA 99891	48.00	
5108 WEINZEL RD		LOTS 1 & 2				NTC	1,304	NET+SPEC	1,482.00	
P O BOX 648		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS		
NISSWA, MN						11556	5/11/94	NET	717.00	
	56468							SA 99891	24.00	
								RCPT TOT	741.00	
						63987	10/14/94	NET	717.00	
								SA 99891	24.00	
								RCPT TOT	741.00	
90-349-0030	149040-500030	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,722.00	PTR 1,722.00
	TXP#:25139					EMV	114,300	HSTD NET	1,722.00	
WICKS, GLEN C		WIENZEL POINT				TMV	114,300	SA 99891	48.00	
5114 WIENZEL PT RD		LOT 3				NTC	1,566	NET+SPEC	1,770.00	
NISSWA, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					12703	5/11/94	NET	861.00	
								SA 99891	24.00	
								RCPT TOT	885.00	
						61699	10/12/94	NET	861.00	
								SA 99891	24.00	
								RCPT TOT	885.00	
90-349-0040	149040-500040	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,692.00	
	TXP#:20560					EMV	78,000	N-HM NET	1,692.00	
SCHMID, ALVIN G		WIENZEL POINT				TMV	75,900	SA 99891	32.00	
5104 WIENZEL RD		LOT 4				NTC	1,538	NET+SPEC	1,724.00	
NISSWA, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					13924	5/12/94	NET	846.00	
								SA 99891	16.00	
								RCPT TOT	862.00	
						61697	10/12/94	NET	846.00	
								SA 99891	16.00	
								RCPT TOT	862.00	
90-349-0050	149040-500050	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,486.00	PTR 1,486.00
	TXP#:14174					EMV	103,500	HSTD NET	1,486.00	
LUNDBERG, CHESTER R, JR		WIENZEL POINT				TMV	103,500	SA 99891	48.00	
5102 WIENZEL PT RD		LOT 5				NTC	1,350	NET+SPEC	1,534.00	
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					2825	4/18/94	NET	743.00	
								SA 99891	24.00	
								RCPT TOT	767.00	
						65679	10/17/94	NET	743.00	
								SA 99891	24.00	
								RCPT TOT	767.00	
90-349-0060	149040-500060	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,628.00	
	TXP#:11881					EMV	109,900	N-HM NET	2,628.00	
KASTNER, MAXINE		WIENZEL POINT				TMV	109,900	SA 99891	32.00	
868 DEPPE ST		LOT 6				NTC	2,388	NET+SPEC	2,660.00	
WEST ST PAUL, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55107					7831	5/05/94	NET	1,314.00	
OLIN, GERALDYN L; PETERSON,								SA 99891	16.00	
								RCPT TOT	1,330.00	
						64413	10/14/94	NET	1,314.00	
								SA 99891	16.00	
								RCPT TOT	1,330.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD		GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME						EST MV/DFR VAL		POWERLINE	DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-349-0070	149040-500070	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,898.00		
	TXP#:36940					EMV	84,800	N-HM NET	1,898.00		
OLSON, ROBERT		WIENZEL POINT				TMV	83,400	SA 99891	32.00		
7073 TICONDEROGA		LOT 7				NTC	1,725	NET+SPEC	1,930.00		
EDEN PRAIRIE, MN		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55346					22300	5/16/94	NET	949.00		
MORCOMB, GEORGENA K								SA 99891	16.00		
								RCPT TOT	965.00		
						61335	10/12/94	NET	949.00		
								SA 99891	16.00		
								RCPT TOT	965.00		
90-349-0080	149040-500080	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,138.00		
	TXP#:32301					EMV	109,000	N-HM NET	2,138.00		
ROTH FAMILY TRUST, THE		WIENZEL POINT				TMV	92,100	SA 99891	32.00		
C/O PAUL I & BERNICE W ROTH		LOTS 8 & 9, WIENZEL POINT				NTC	1,943	NET+SPEC	2,170.00		
54 GLEN EDGE RD		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS			
WHITE BEAR LAKE, MN						10311	5/10/94	NET	1,069.00		
	55110							SA 99891	16.00		
								RCPT TOT	1,085.00		
						55241	9/29/94	NET	1,069.00		
								SA 99891	16.00		
								RCPT TOT	1,085.00		
90-349-0100	149040-500100	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,016.00	PTR	1,016.00
	TXP#:13770					EMV	83,700	HSTD NET	1,016.00		
LILLEDAHL, GENE H & AUDREY H		WIENZEL POINT				TMV	82,200	SA 99891	48.00		
UPPER GULL LAKE		LOT 10				NTC	924	NET+SPEC	1,064.00		
5105 WIENZEL POINT RD		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS			
LAKE SHORE, MN						9139	5/09/94	NET	508.00		
	56468							SA 99891	24.00		
								RCPT TOT	532.00		
						60460	10/11/94	NET	508.00		
								SA 99891	24.00		
								RCPT TOT	532.00		
90-349-0110	149040-500110	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	3,058.00		
	TXP#:07393					EMV	130,200	N-HM NET	3,058.00		
FROEMMING, HARLAN E		WIENZEL POINT				TMV	125,600	SA 99891	32.00		
8736 MONTEQUE		LOTS 11 & 12				NTC	2,780	NET+SPEC	3,090.00		
BROOKLYN PARK, MN		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55443					13424	5/12/94	NET	1,529.00		
								SA 99891	16.00		
								RCPT TOT	1,545.00		
						63027	10/13/94	NET	1,529.00		
								SA 99891	16.00		
								RCPT TOT	1,545.00		
90-349-0130	149040-500130	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,064.00	PTR	1,064.00
	TXP#:05555					EMV	85,700	HSTD NET	1,064.00		
DRAVES, WENDELL N		WIENZEL POINT				TMV	84,400	SA 99891	48.00		
5101 WIENZEL RD		LOT 13				NTC	968	NET+SPEC	1,112.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					51879	6/23/94	NET	1,064.00	P&I	21.28
								SA 99891	48.00	P&I	.96
								RCPT TOT	1,112.00	PEN	22.24

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-349-0140	149040-500140	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,012.00	PTR	1,012.00
	TXP#:00675					EMV	83,500	HSTD NET	1,012.00		
ANDERSON, KENNETH H		WIENZEL POINT				TMV	82,000	SA 99891	48.00		
5099 WIENZEL RD		LOT 14				NTC	920	NET+SPEC	1,060.00		
NISSWA, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
						15100	5/13/94	NET	506.00		
								SA 99891	24.00		
								RCPT TOT	530.00		
						55433	9/30/94	NET	506.00		
								SA 99891	24.00		
								RCPT TOT	530.00		
90-349-0150	149040-500150	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,838.00		
	TXP#:09626					EMV	82,800	N-HM NET	1,838.00		
HELMER, RONALD C		WIENZEL POINT				TMV	81,200	SA 99891	32.00		
5501 SOUTHWOOD DR		LOT 15				NTC	1,670	NET+SPEC	1,870.00		
BLOOMINGTON, MN 55437		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
						662	3/31/94	NET	1,838.00		
								SA 99891	32.00		
								RCPT TOT	1,870.00		
90-349-0160	149040-500160	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	2,470.00	PTR	2,470.00
	TXP#:34548					EMV	151,700	HSTD NET	2,470.00		
LARSON, CHARLES O AND		WIENZEL POINT				TMV	148,300	SA 99891	48.00		
BEVERLY A LARSON		LOTS 16 & 17				NTC	2,246	NET+SPEC	2,518.00		
5093 WIENZEL PT RD		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
NISSWA, MN 56468						23586	5/16/94	NET	1,235.00		
								SA 99891	24.00		
								RCPT TOT	1,259.00		
						62636	10/13/94	NET	1,235.00		
								SA 99891	24.00		
								RCPT TOT	1,259.00		
90-349-0180	149040-500180	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,612.00		
	TXP#:33817					EMV	113,700	N-HM NET	2,612.00		
KIRKLIN, FREDERIC JUDD &		WIENZEL POINT				TMV	109,400				
MINOGUE, MARY D, EA 1/2 INT		LOT 18, WIENZEL POINT, ACCORDING TO THE				NTC	2,375				
5535 ENDWOOD TRAIL		RECORDED PLAT THRF, CASS CO, MN, EXC THAT						PAYMENTS			
NORTHFIELD, MN 55057		PT DESC AS FOL: BEG AT THE SW COR OF SAID				24129	5/16/94	NET	1,306.00		
		LOT 18; THENCE N 38 DEG 27 MIN W ASSUMED				69243	10/17/94	NET	1,306.00		
		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 RANG:29		ACRES:							
90-349-0190	149040-500190	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	3,034.00		
	TXP#:32450					EMV	128,400	N-HM NET	3,034.00		
MALAT, ROBERT P		WIENZEL POINT				TMV	124,700	SA 99891	48.00		
14152 63RD AVE N		LOTS 19 & 20 & OUTLOT B, WIENZEL POINT,				NTC	2,758	NET+SPEC	3,082.00		
MAPLE GROVE, MN 55311		LESS THAT PT OF OUTLOT B DESC AS FOL: ALL						PAYMENTS			
		THAT PORTION OF OUTLOT B OF THE PLAT OF				19116	5/16/94	NET	1,517.00		
		WIENZEL POINT LYG AND BEING ELY OF THE FOL						SA 99891	24.00		
		DESC LINE, TO-WIT: COM AT A POINT ON THE N						RCPT TOT	1,541.00		
		BDY LINE OF SAID OUTLOT B LOCATED 284 FT				81515	11/14/94	NET	1,393.72	P&I	121.18
		DIST FROM THE NW COR OF SAID TRACT, THENCE						SA 99891	24.00	P&I	2.10
		RUN SLY FROM SAID POINT PARA TO THE WLY						RCPT TOT	1,417.72	PEN	123.28
		LINE OF SAID OUTLOT B TO THE WATERS EDGE				83190	12/21/94	NET	123.28	P&I	14.79
		OF GULL LAKE AND THERE TERMINATING.						RCPT TOT	123.28	PEN	14.79
		SECT: 4 TWP:135 RANG:29		ACRES:							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-349-0210	149040-500210 TXP#:13332	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	2,072.00		
						EMV 90,500	N-HM NET	2,072.00		
LARSON, WAYNE A, ETAL		WIENZEL POINT				TMV 89,700	SA 99891	32.00		
113 SUNSET DR		LOT 21				NTC 1,883	NET+SPEC	2,104.00		
BELLE PLAINE, MN 56011		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						14164 5/12/94	NET	1,036.00		
							SA 99891	16.00		
							RCPT TOT	1,052.00		
						60085 10/11/94	NET	1,036.00		
							SA 99891	16.00		
							RCPT TOT	1,052.00		
90-349-0220	149040-500220 TXP#:00798	90-0186-00-00-00-00	00	000		201/000/000 1	GROSS	2,038.00	PTR	2,038.00
						EMV 130,800	HSTD NET	2,038.00		
ANDERSON, VERNET R		WIENZEL POINT				TMV 128,600	SA 99891	48.00		
5087 WIENZEL PT RD		LOT 22				NTC 1,852	NET+SPEC	2,086.00		
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6012 5/04/94	NET	1,019.00		
							SA 99891	24.00		
							RCPT TOT	1,043.00		
						54847 9/26/94	NET	1,019.00		
							SA 99891	24.00		
							RCPT TOT	1,043.00		
90-349-0230	149040-500230 TXP#:22802	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	44.00		
						EMV 2,000	N-HM NET	44.00		
STUMVOLL, RANDY		WIENZEL POINT				TMV 2,000				
PO BOX 683		OUTLOT A				NTC 40				
NISSWA, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:			BAL DUE	44.00		
90-349-0242	149040-500242 TXP#:13332	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	12.00		
						EMV 500	N-HM NET	12.00		
LARSON, WAYNE A, ETAL		WIENZEL POINT				TMV 500				
113 SUNSET DR		PT OF OUTLOT B				NTC 10				
BELLE PLAINE, MN 56011		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						14165 5/12/94	NET	12.00		
90-349-0250	149040-500250 TXP#:23560	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	22.00		
						EMV 1,000	N-HM NET	22.00		
THULIN, DONALD S		WIENZEL POINT				TMV 1,000				
11201 NW CROCUS		OUTLOT C				NTC 20				
COON RAPIDS, MN 55433		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						15330 5/13/94	NET	22.00		

LAKESHORE CITY
WIENZEL POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV 1,791,200	GROSS	33,290.00	PTR	12,242.00
						DFRV	MKT TAX		TIF	
						TMV 1,739,900	RMV TAX		CMT	
						NTC 30,260	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	33,290.00		
		ACRES					SA	656.00		
							NET+SPEC	33,946.00		
						- - - - - - - - - - - - - - PAYMENTS				
							NET	33,246.00		
							TIF			
							SA	656.00		
							GAA			
							COST			
							RCPT TOT	33,902.00	PEN	160.31
									INT	
							BAL DUE	44.00		

LAKESHORE CITY
LAKESHORE ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-351-0110	149050-501010	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	52.00	
	TXP#:18748					EMV	2,400	N-HM NET	52.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV	2,400			
1628 E 33RD ST		LOT 1 BLK 1				NTC	48			
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	55407					26423	5/16/94	NET	26.00	
						68652	10/17/94	NET	26.00	
90-351-0120	149050-501020	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	52.00	
	TXP#:18748					EMV	2,400	N-HM NET	52.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV	2,400			
1628 E 33RD ST		LOT 2 BLK 1				NTC	48			
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	55407					26424	5/16/94	NET	26.00	
						68653	10/17/94	NET	26.00	
90-351-0130	149050-501030	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	52.00	
	TXP#:18748					EMV	2,400	N-HM NET	52.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV	2,400			
1628 E 33RD ST		LOT 3 BLK 1				NTC	48			
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	55407					26425	5/16/94	NET	26.00	
						68654	10/17/94	NET	26.00	
90-351-0140	149050-501040	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	52.00	
	TXP#:18748					EMV	2,400	N-HM NET	52.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV	2,400			
1628 E 33RD ST		LOT 4 BLK 1				NTC	48			
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	55407					26426	5/16/94	NET	26.00	
						68655	10/17/94	NET	26.00	
PLAT TOTALS						EMV	9,600	GROSS	208.00	PTR
						DFRV		MKT TAX		TIF
						TMV	9,600	RMV TAX		CMT
						NTC	192	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	208.00	
		ACRES						SA		
								NET+SPEC	208.00	
						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
								NET	208.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	208.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-354-0110	149060-501010	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	88.00	
	TXP#:16529					EMV	4,000	N-HM NET	88.00	
NELSON, RONALD H		TUOMIS PINE ACRES				TMV	4,000			
4684 BEDFORD RD		LOT 1 BLK 1				NTC	80			
MOUND, MN		SECT: 5 TWP:135 RANG:29	ACRES:					PAYMENTS		
55364						8245	5/06/94	NET	88.00	
90-354-0120	149060-501020	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	280.00	
	TXP#:21161					EMV	12,700	N-HM NET	280.00	
SENDE, PHILIP JAMES		TUOMIS PINE ACRES				TMV	12,700	SA 99891	32.00	
34349 DOLPHIN ST NW		LOT 2 BLK 1				NTC	254	NET+SPEC	312.00	
PRINCETON, MN		SECT: 5 TWP:135 RANG:29	ACRES:					PAYMENTS		
55371						970	4/04/94	NET	140.00	
								SA 99891	16.00	
								RCPT TOT	156.00	
						53911	9/12/94	NET	140.00	
								SA 99891	16.00	
								RCPT TOT	156.00	
90-354-0130	149060-501030	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	88.00	
	TXP#:06405					EMV	4,000	N-HM NET	88.00	
ETZLER, ROGER N & LINDA S		TUOMIS PINE ACRES				TMV	4,000			
4106 PENNSYLVANIA AVE S		LOT 3 BLK 1				NTC	80			
EAGAN, MN		SECT: 5 TWP:135 RANG:29	ACRES:							
55123								BAL DUE	88.00	
90-354-0140	149060-501040	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	224.00	
	TXP#:06405					EMV	10,200	N-HM NET	224.00	
ETZLER, ROGER N & LINDA S		TUOMIS PINE ACRES				TMV	10,200			
4106 PENNSYLVANIA AVE S		LOT 4 BLK 1, TUOMIS PINE ACRES & N 315 FT				NTC	204			
EAGAN, MN		OF THAT PT OF N1/2 OF SW LYG W OF E 1000FT								
55123		THRF & LYG E OF STONEYBROOK, SEC 5-135-29						BAL DUE	224.00	
BRIGGS, THOMAS C		SECT: 5 TWP:135 RANG:29	ACRES:	6.46						
90-354-0150	149060-501050	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	108.00	PTR 108.00
	TXP#:32457					EMV	9,800	HSTD NET	108.00	
MORTENSON, MARK & TERESIA		TUOMIS PINE ACRES				TMV	9,800			
5255 MITCHELL RD		LOT 5 BLK 1				NTC	98			
LAKE SHORE, MN		SECT: 5 TWP:135 RANG:29	ACRES:					PAYMENTS		
56468						21349	5/16/94	NET	54.00	
						53155	8/22/94	NET	54.00	
90-354-0160	149060-501060	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	224.00	PTR 224.00
	TXP#:29542					EMV	20,300	HSTD NET	224.00	
PIKULA, CRAIG M & REED, ROSA		TUOMIS PINE ACRES				TMV	20,300	SA 99891	48.00	
5253 CTY RD #29		LOTS 6 & 7, BLK 1				NTC	203	NET+SPEC	272.00	
NISSWA, MN		SECT: 5 TWP:135 RANG:29	ACRES:							
56468								BAL DUE	272.00	
90-354-0170	149060-501070	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	88.00	
	TXP#:13138					EMV	4,000	N-HM NET	88.00	
LANGENBAU, ROGER		TUOMIS PINE ACRES				TMV	4,000			
RT 1, BOX 441		LOT 8, BLK 1				NTC	80			
PEQUOT LAKES, MN		SECT: 5 TWP:135 RANG:29	ACRES:					PAYMENTS		
56472						22941	5/16/94	NET	44.00	
						69917	10/17/94	NET	44.00	

LAKESHORE CITY
TUOMIS PINE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	65,000	GROSS	1,100.00	PTR	332.00
						DFRV		MKT TAX		TIF	
						TMV	65,000	RMV TAX		CMT	
						NTC	999	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	1,100.00		
		ACRES	6.46					SA	80.00		
								NET+SPEC	1,180.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	564.00		
								TIF			
								SA	32.00		
								GAA			
								COST			
								RCPT TOT	596.00	PEN	
										INT	
								BAL DUE	584.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-369-0105	150030-501010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,878.00	PTR 1,878.00
	TXP#:15150					EMV	115,600	HSTD NET	1,878.00	
MCMULLEN, PHILLIP R		STONYBROOK				TMV	115,600	SA 99891	32.00	
5380 DIANA DR		LOT 1 BLK 1				NTC	1,592	NET+SPEC	1,910.00	
NISSWA, MN 56468		SECT: 8 TWP:135 RANG:29		ACRES:		PAYMENTS				
						25219	5/16/94	NET	939.00	
								SA 99891	16.00	
								RCPT TOT	955.00	
						66192	10/17/94	NET	939.00	
								SA 99891	16.00	
								RCPT TOT	955.00	
90-369-0110	150030-501020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,382.00	PTR 2,382.00
	TXP#:18383					EMV	136,900	HSTD NET	2,382.00	
PHILLIPS, RANDY D		STONYBROOK				TMV	136,900	SA 99891	48.00	
PO BOX 254		LOT 2 BLK 1				NTC	2,018	NET+SPEC	2,430.00	
NISSWA, MN 56468		SECT: 8 TWP:135 RANG:29		ACRES:		PAYMENTS				
						23004	5/16/94	NET	2,382.00	
								SA 99891	48.00	
								RCPT TOT	2,430.00	
90-369-0115	150030-501030	90-0181-00-00-00-00	00	004		151/000/000 0		GROSS	954.00	
	TXP#:35722					EMV	40,400	N-HM NET	954.00	
GASSER, JEANNE M & DEAN		STONYBROOK				TMV	40,400			
5382A DIANA DR		LOT 3, BLK 1, & OUTLOTS A,B & C EXC W 20FT				NTC	808			
LAKE SHORE, MN 56468		OF OUTLOT A, STONYBROOK				PAYMENTS				
		SECT: 8 TWP:135 RANG:29		ACRES:		407	3/30/94	NET	952.00	
						3525	4/22/94	NET	2.00	
90-369-0120	150030-501040	90-0181-00-00-00-00	00	095		151/000/000 0		GROSS	1,678.00	
	TXP#:18948					EMV	71,100	N-HM NET	1,678.00	
RAFFERTY, PATRICK J		STONYBROOK				TMV	71,100	SA 99891	32.00	
RR #1, BOX 24		LOT 4 BLK 1				NTC	1,422	NET+SPEC	1,710.00	
COOPERSTOWN, ND 58425		SECT: 8 TWP:135 RANG:29		ACRES:		PAYMENTS				
						18092	5/16/94	NET	839.00	
								SA 99891	16.00	
								RCPT TOT	855.00	
						67950	10/17/94	NET	839.00	
								SA 99891	16.00	
								RCPT TOT	855.00	
90-369-0125	150030-501050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,314.00	
	TXP#:23081					EMV	94,400	N-HM NET	2,314.00	
SYLVESTER, DARLE L		STONYBROOK				TMV	92,800	SA 99891	32.00	
1619 5TH ST NW		LOT 5 BLK 1				NTC	1,960	NET+SPEC	2,346.00	
NEW BRIGHTON, MN 55112		SECT: 8 TWP:135 RANG:29		ACRES:		PAYMENTS				
						25007	5/16/94	NET	1,157.00	
								SA 99891	16.00	
								RCPT TOT	1,173.00	
						70441	10/17/94	NET	1,157.00	
								SA 99891	16.00	
								RCPT TOT	1,173.00	
90-369-0130	150030-501060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	902.00	
	TXP#:35814					EMV	44,700	N-HM NET	902.00	
VANRYN, RICHARD D & SUSAN M		STONYBROOK				TMV	38,200			
1945 E SHENANDOAH CT		LOT 6 BLK 1				NTC	764			
PLYMOUTH, MN 55447		SECT: 8 TWP:135 RANG:29		ACRES:		PAYMENTS				
						17222	5/16/94	NET	451.00	
GARSKE, JEFFREY T & DONNA M						60384	10/11/94	NET	451.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-369-0135	150030-501070 TXP#:15565	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,444.00	
						EMV	61,200	N-HM NET	1,444.00	
MILLER, JOHN E		STONYBROOK				TMV	61,200	SA 99891	32.00	
3911 10TH LANE		LOT 7 BLK 1				NTC	1,224	NET+SPEC	1,476.00	
ANOKA, MN 55303		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS		
						6803	5/04/94	NET	722.00	
								SA 99891	16.00	
								RCPT TOT	738.00	
						60589	10/11/94	NET	722.00	
								SA 99891	16.00	
								RCPT TOT	738.00	
90-369-0140	150030-501080 TXP#:15359	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,326.00	PTR 1,326.00
						EMV	92,200	HSTD NET	1,326.00	
MESCH, DORRANCE J		STONYBROOK				TMV	92,200	SA 99891	48.00	
5383 DIANA DRIVE		LOT 8 BLK 1				NTC	1,124	NET+SPEC	1,374.00	
LAKE SHORE, MN 56468		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS		
						10707	5/10/94	NET	663.00	
								SA 99891	24.00	
								RCPT TOT	687.00	
						58686	10/07/94	NET	663.00	
								SA 99891	24.00	
								RCPT TOT	687.00	
90-369-0145	150030-501091 TXP#:02704	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,636.00	
						EMV	103,700	N-HM NET	2,636.00	
BRATTEN, MAVIS L		STONYBROOK				TMV	103,700	SA 99891	32.00	
3212 49TH AVE N		LOT 9 BLK 1				NTC	2,233	NET+SPEC	2,668.00	
MINNEAPOLIS, MN 55429		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS		
						13299	5/12/94	NET	1,318.00	
								SA 99891	16.00	
								RCPT TOT	1,334.00	
						64298	10/14/94	NET	1,318.00	
								SA 99891	16.00	
								RCPT TOT	1,334.00	
90-369-0150	150030-501100 TXP#:14586	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,976.00	PTR 1,976.00
						EMV	119,700	HSTD NET	1,976.00	
MARKS, ROBERT O		STONYBROOK				TMV	119,700	SA 99891	48.00	
5377 DIANA DR		LOT 10 BLK 1				NTC	1,674	NET+SPEC	2,024.00	
LAKE SHORE, MN 56468		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS		
						7051	5/05/94	NET	988.00	
								SA 99891	24.00	
								RCPT TOT	1,012.00	
						56422	10/04/94	NET	988.00	
								SA 99891	24.00	
								RCPT TOT	1,012.00	
90-369-0155	150030-501110 TXP#:26857	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,244.00	PTR 1,244.00
						EMV	88,700	HSTD NET	1,244.00	
STENBERG, HARVEY C & JEANNE		STONYBROOK				TMV	88,700	SA 99891	48.00	
5375 DIANA DR		LOT 11 BLK 1				NTC	1,054	NET+SPEC	1,292.00	
LAKE SHORE, MN 56468		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS		
						13480	5/12/94	NET	622.00	
								SA 99891	24.00	
								RCPT TOT	646.00	
						63212	10/14/94	NET	622.00	
								SA 99891	24.00	
								RCPT TOT	646.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-369-0205	150030-502010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	834.00	PTR	834.00
	TXP#:32245					EMV	79,400	HSTD NET	834.00		
HAUGEN, THOMAS D		STONYBROOK				TMV	70,600	SA 99891	48.00		
5372 DIANA DR		LOT 1 BLK 2				NTC	706	NET+SPEC	882.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
56468						143	3/25/94	NET	417.00		
								SA 99891	24.00		
								RCPT TOT	441.00		
								BAL DUE	441.00		
90-369-0210	150030-502020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	538.00		
	TXP#:34672					EMV	27,000	N-HM NET	538.00		
DEPYPER, DOUGLAS J & SUSAN J		STONYBROOK				TMV	22,800				
8917 MORRIS RD		LOT 2 BLK 2				NTC	456				
BLOOMINGTON, MN		SECT: 8 TWP:135 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
55437						11303	5/11/94	NET	269.00		
						60236	10/11/94	NET	269.00		
90-369-0215	150030-502030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,226.00		
	TXP#:28161					EMV	53,700	N-HM NET	1,226.00		
ORSAND, JEWELL E & BOCKWITZ,		STONYBROOK				TMV	51,900	SA 99891	32.00		
STEVEN W		LOT 3 BLK 2				NTC	1,038	NET+SPEC	1,258.00		
816 PLEASANT AVE		SECT: 8 TWP:135 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
CHAMPLIN, MN						51473	6/08/94	NET	619.94	P&I	49.04
55316								SA 99891	16.15	P&I	1.28
								RCPT TOT	636.09	PEN	50.32
						67778	10/17/94	NET	613.15		
								SA 99891	15.85		
								RCPT TOT	629.00		
						801123	10/20/94	NET	-7.09		
90-369-0220	150030-502040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,772.00	PTR	1,772.00
	TXP#:26469					EMV	111,100	HSTD NET	1,772.00		
HAGEN, HAROLD E & HELEN M		STONYBROOK				TMV	111,100	SA 99891	48.00		
5366 RIDGE RD		LOT 4 BLK 2				NTC	1,502	NET+SPEC	1,820.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
56468						6240	5/04/94	NET	886.00		
								SA 99891	24.00		
								RCPT TOT	910.00		
						61644	10/12/94	NET	886.00		
								SA 99891	24.00		
								RCPT TOT	910.00		
90-369-0225	150030-502050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,438.00		
	TXP#:18037					EMV	62,200	N-HM NET	1,438.00		
PERKINS, RUSSEL D		STONYBROOK				TMV	60,900	SA 99891	32.00		
8429 CENTER DR		LOT 5 BLK 2				NTC	1,218	NET+SPEC	1,470.00		
PO BOX 32149		SECT: 8 TWP:135 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
SPRING LAKE PARK, MN						14064	5/12/94	NET	719.00		
55432								SA 99891	16.00		
								RCPT TOT	735.00		
						57344	10/05/94	NET	719.00		
								SA 99891	16.00		
								RCPT TOT	735.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-369-0230	150030-502060 TXP#:28371	90-0181-00-00-00-00	00	021		201/000/000 1		GROSS	736.00	PTR 736.00
SPEAKER, SHELDON W		STONYBROOK				EMV	65,000	HSTD NET	736.00	
5362 RIDGE ROAD		LOT 6 BLK 2				TMV	62,400	SA 99891	32.00	
NISSWA, MN 56468		SECT: 8 TWP:135 RANG:29		ACRES:		NTC	624	NET+SPEC	768.00	
						PAYMENTS				
						6664 5/04/94		NET	368.00	
								SA 99891	16.00	
								RCPT TOT	384.00	
						57552 10/06/94		NET	368.00	
								SA 99891	16.00	
								RCPT TOT	384.00	
90-369-0235	150030-502070 TXP#:20175	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	860.00	
SAMOLINSKI, GREGORY J		STONYBROOK				EMV	36,400	N-HM NET	860.00	
306 LUCE ST		LOT 7 BLK 2				TMV	36,400	SA 99891	32.00	
DALZELL, IL 61320		SECT: 8 TWP:135 RANG:29		ACRES:		NTC	728	NET+SPEC	892.00	
						PAYMENTS				
						12965 5/11/94		NET	430.00	
								SA 99891	16.00	
								RCPT TOT	446.00	
						62291 10/13/94		NET	430.00	
								SA 99891	16.00	
								RCPT TOT	446.00	
90-369-0240	150030-502080 TXP#:21985	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	1,662.00	
SOLTVEDT, JOHN P		STONYBROOK				EMV	61,200	N-HM NET	1,662.00	
N6692 BATKO RD		LOT 8 BLK 2				TMV	61,200	SA 99891	48.00	
CAMP DOUGLAS, WI 54618		SECT: 8 TWP:135 RANG:29		ACRES:		NTC	1,408	NET+SPEC	1,710.00	
						PAYMENTS				
						17465 5/16/94		NET	831.00	
								SA 99891	24.00	
								RCPT TOT	855.00	
						55547 10/03/94		NET	831.00	
								SA 99891	24.00	
								RCPT TOT	855.00	
90-369-0245	150030-502090 TXP#:21988	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	212.00	
SOLTVEDT, SUSANNE		STONYBROOK				EMV	10,700	N-HM NET	212.00	
N6692 BATKO RD		LOT 9 BLK 2				TMV	9,000			
CAMP DOUGLAS, WI 54618		SECT: 8 TWP:135 RANG:29		ACRES:		NTC	180			
						PAYMENTS				
						17457 5/16/94		NET	106.00	
						55549 10/03/94		NET	106.00	
90-369-0250	150030-502100 TXP#:21988	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	222.00	
SOLTVEDT, SUSANNE		STONYBROOK				EMV	11,100	N-HM NET	222.00	
N6692 BATKO RD		LOT 10 BLK 2				TMV	9,400			
CAMP DOUGLAS, WI 54618		SECT: 8 TWP:135 RANG:29		ACRES:		NTC	188			
						PAYMENTS				
						17458 5/16/94		NET	111.00	
						55550 10/03/94		NET	111.00	
90-369-0255	150030-502110 TXP#:21988	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	222.00	
SOLTVEDT, SUSANNE		STONYBROOK				EMV	11,100	N-HM NET	222.00	
N6692 BATKO RD		LOT 11 BLK 2				TMV	9,400			
CAMP DOUGLAS, WI 54618		SECT: 8 TWP:135 RANG:29		ACRES:		NTC	188			
						PAYMENTS				
						17459 5/16/94		NET	111.00	
						55551 10/03/94		NET	111.00	

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90-369-0305	150030-503010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	8.00	
	TXP#:35381					EMV	300	N-HM NET	8.00	
SMITH, JAMES S & MAY, M		STONYBROOK				TMV	300			
HC 2, BOX 178		W 20' OF OUTLOT A, STONYBROOK				NTC	6			
BREEZY POINT, MN		SECT: 8 TWP:135 RANG:29	ACRES:					BAL DUE	8.00	
	56472-9410									
DOYLE, VANCE M										
90-369-0320	150030-503040	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	206.00	PTR 206.00
	TXP#:26469					EMV	8,700	HSTD NET	206.00	
HAGEN, HAROLD E & HELEN M		STONYBROOK				TMV	8,700			
5366 RIDGE RD		OUTLOT D				NTC	174			
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29	ACRES:					PAYMENTS		
	56468					6241	5/04/94	NET	103.00	
						61645	10/12/94	NET	103.00	
90-369-0325	150030-503050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	14.00	
	TXP#:07397					EMV	600	N-HM NET	14.00	
FROMM, CHARLES V, ETAL		STONYBROOK				TMV	600			
KASOTA, MN		OUTLOT E				NTC	12			
	56050	SECT: 8 TWP:135 RANG:29	ACRES:					PAYMENTS		
						23400	5/16/94	NET	14.00	
90-369-0330	150030-503061	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	126.00	
	TXP#:21985					EMV	6,300	N-HM NET	126.00	
SOLTVEDT, JOHN P		STONYBROOK				TMV	5,300			
N6692 BATKO RD		PT OF OUTLOT F				NTC	106			
CAMP DOUGLAS, WI		SECT: 8 TWP:135 RANG:29	ACRES:					PAYMENTS		
	54618					17464	5/16/94	NET	63.00	
						55548	10/03/94	NET	63.00	
90-369-0335	150030-503062	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	108.00	
	TXP#:21985					EMV	5,500	N-HM NET	108.00	
SOLTVEDT, JOHN P		STONYBROOK				TMV	4,600			
N6692 BATKO RD		PT OF OUTLOT F				NTC	92			
CAMP DOUGLAS, WI		SECT: 8 TWP:135 RANG:29	ACRES:					PAYMENTS		
	54618					17463	5/16/94	NET	54.00	
						55546	10/03/94	NET	54.00	
90-369-0340	150030-503070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	284.00	
	TXP#:21985					EMV	14,200	N-HM NET	284.00	
SOLTVEDT, JOHN P		STONYBROOK				TMV	12,000			
N6692 BATKO RD		OUTLOT G				NTC	240			
CAMP DOUGLAS, WI		SECT: 8 TWP:135 RANG:29	ACRES:					PAYMENTS		
	54618					17461	5/16/94	NET	142.00	
						55544	10/03/94	NET	142.00	
90-369-0345	150030-503080	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	364.00	
	TXP#:21985					EMV	18,300	N-HM NET	364.00	
SOLTVEDT, JOHN P		STONYBROOK				TMV	15,400			
N6692 BATKO RD		OUTLOT H				NTC	308			
CAMP DOUGLAS, WI		SECT: 8 TWP:135 RANG:29	ACRES:					PAYMENTS		
	54618					17462	5/16/94	NET	182.00	
						55545	10/03/94	NET	182.00	
90-369-0350	150030-503090	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,152.00	
	TXP#:22840					EMV	48,800	N-HM NET	1,152.00	
SUMMERS, JOHN E		STONYBROOK				TMV	48,800			
950 LOWER CULLEN RD		PT OF OUTLOT I				NTC	976			
NISSWA, MN		SECT: 8 TWP:135 RANG:29	ACRES:					PAYMENTS		
	56468-9621					1781	4/08/94	NET	576.00	
						55167	9/28/94	NET	576.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-369-0355	150030-503091 TXP#:10668	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,186.00	
HUSTVEDT, RONALD C		STONYBROOK				EMV 122,400	N-HM NET	3,186.00	
3035 35TH AVE S		PT OF OUTLOT I				TMV 122,400	SA 99891	32.00	
MINNEAPOLIS, MN 55406		SECT: 8 TWP:135 RANG:29 ACRES: 1.90				NTC 2,700	NET+SPEC	3,218.00	
							PAYMENTS		
						17017 5/16/94	NET	1,593.00	
							SA 99891	16.00	
							RCPT TOT	1,609.00	
						56796 10/04/94	NET	1,593.00	
							SA 99891	16.00	
							RCPT TOT	1,609.00	
90-369-0360	150030-503092 TXP#:10575	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,482.00	
HUGHES, WILLIAM P		STONYBROOK				EMV 101,700	N-HM NET	2,482.00	
110 MERLE LANE		PT OF OUTLOT I				TMV 98,500	SA 99891	32.00	
PEORIA, IL 61604		SECT: 8 TWP:135 RANG:29 ACRES:				NTC 2,103	NET+SPEC	2,514.00	
							PAYMENTS		
						6815 5/04/94	NET	1,241.00	
							SA 99891	16.00	
							RCPT TOT	1,257.00	
						61786 10/12/94	NET	1,241.00	
							SA 99891	16.00	
							RCPT TOT	1,257.00	
90-369-0365	150030-503093 TXP#:19972	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,696.00	PTR 2,696.00
RUDBECK, JOHN J		STONYBROOK				EMV 150,200	HSTD NET	2,696.00	
5334 PAMELA DR		PT OF OUTLOT I				TMV 150,200	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT: 8 TWP:135 RANG:29 ACRES:				NTC 2,284	NET+SPEC	2,744.00	
							PAYMENTS		
						23637 5/16/94	NET	1,348.00	
							SA 99891	24.00	
							RCPT TOT	1,372.00	
						70215 10/17/94	NET	1,348.00	
							SA 99891	24.00	
							RCPT TOT	1,372.00	
PLAT TOTALS						EMV 1,974,500	GROSS	39,082.00	PTR 15,050.00
						DFRV	MKT TAX		TIF
						TMV 1,932,400	RMV TAX		CMT
						NTC 33,110	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	39,082.00	
		ACRES 1.90					SA	736.00	
							NET+SPEC	39,818.00	
							PAYMENTS		
							NET	38,657.00	
							TIF		
							SA	712.00	
							GAA		
							COST		
							RCPT TOT	39,369.00	PEN 50.32
									INT
							BAL DUE	449.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-371-0010	TXP#:36832	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2.00		
DETTBARN, STEVE		DETTBARNS UPPER GULL VIEW				EMV 100	N-HM NET	2.00		
3153 DEWES RD N		OUTLOT A				TMV 100				
BRAINERD, MN 56401		SECT: 9 TWP:135 RANG:29	ACRES:		.26	NTC 2				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						5059 5/02/94	NET	2.00		
90-371-0020	TXP#:34549	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	24.00		
FRITCH, GORDON F		DETTBARNS UPPER GULL VIEW				EMV 1,000	N-HM NET	24.00		
138 96TH LANE NE		OUTLOT B				TMV 1,000				
BLAINE, MN 55434		SECT: 9 TWP:135 RANG:29	ACRES:		10.50	NTC 20				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						53079 8/19/94	NET	24.00	P&I	2.40
							RCPT TOT	24.00	PEN	2.40
90-371-0110	TXP#:05169	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	24.00		
DETTBARN, FLOYD O		DETTBARNS UPPER GULL VIEW				EMV 1,000	N-HM NET	24.00		
6606 DETTBARN RD		LOT 1, BLK 1				TMV 1,000				
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29	ACRES:		6.00	NTC 20				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						5061 5/02/94	NET	24.00		
90-371-0210	TXP#:36824	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	502.00		
JOHNSON, RUTH		DETTBARNS UPPER GULL VIEW				EMV 21,300	N-HM NET	502.00		
6603 DETTBARN ROAD		LOT 1, BLK 2				TMV 21,300				
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29	ACRES:		3.11	NTC 426				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						5060 5/02/94	NET	251.00		
DETTBARN, FLOYD O						61516 10/12/94	NET	251.00		
90-371-0220	TXP#:34308	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,662.00		
FOSTER, LLOYD E & CONSTANCE		DETTBARNS UPPER GULL VIEW				EMV 144,400	N-HM NET	3,662.00		
13131 JONQUIL LANE		LOT 3, BLK 2 DETTBARNS UPPER GULL VIEW				TMV 138,500	SA 99891	32.00		
DAYTON, MN 55327		SECT: 9 TWP:135 RANG:29	ACRES:			NTC 3,103	NET+SPEC	3,694.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						16659 5/13/94	NET	1,831.00		
							SA 99891	16.00		
							RCPT TOT	1,847.00		
						69502 10/17/94	NET	1,831.00		
							SA 99891	16.00		
							RCPT TOT	1,847.00		
90-371-0221	TXP#:33351	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,516.00		
PIERSON, GARY K & GLORIA J		DETTBARNS UPPER GULL VIEW				EMV 135,400	N-HM NET	3,516.00		
6600 DETTBARN RD		LOT 2, BLK 2 DETTBARNS UPPER GULL VIEW				TMV 133,600	SA 99891	32.00		
LAKESHORE, MN 56468		SECT: 9 TWP:135 RANG:29	ACRES:			NTC 2,980	NET+SPEC	3,548.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						12950 5/11/94	NET	1,758.00		
ENGELS CONSTRUCTION, INC							SA 99891	16.00		
							RCPT TOT	1,774.00		
						56363 10/04/94	NET	1,758.00		
							SA 99891	16.00		
							RCPT TOT	1,774.00		
90-371-0240	TXP#:29802	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	870.00		
MCGOWAN, GARY V & KIRSTEN S		DETTBARNS UPPER GULL VIEW				EMV 36,900	N-HM NET	870.00		
PO BOX 256		LOT 4, BLK 2				TMV 36,900				
DELANO, MN 55328		SECT: 9 TWP:135 RANG:29	ACRES:		.57	NTC 738				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						19225 5/16/94	NET	435.00		
DETTBARN, FLOYD O						63802 10/14/94	NET	435.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-371-0250	TXP#:05169	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,390.00	PTR	1,390.00
DETTBARN, FLOYD O		DETTBARNS UPPER GULL VIEW				EMV	94,900	HSTD NET	1,390.00		
6606 DETTBARN RD		LOT 5, BLK 2				TMV	94,900	SA 99891	48.00		
LAKE SHORE, MN	56468	SECT: 9 TWP:135 RANG:29 ACRES: .60				NTC	1,178	NET+SPEC	1,438.00		
						5058 5/02/94		PAYMENTS NET	695.00		
								SA 99891	24.00		
								RCPT TOT	719.00		
						61515 10/12/94		NET	695.00		
								SA 99891	24.00		
								RCPT TOT	719.00		
90-371-0260	TXP#:28246	90-0181-00-00-00-00	00	000		202/151/000 1 .50		GROSS	6,608.00	PTR	2,892.00
JOHNSON, RUTH M		DETTBARNS UPPER GULL VIEW				EMV	280,900	HSTD NET	6,608.00		
6603 DETTBARN RD		LOT 6, BLK 2				TMV	280,900	SA 99891	32.00		
LAKE SHORE, MN	56468	SECT: 9 TWP:135 RANG:29 ACRES: 1.74				NTC	5,600	NET+SPEC	6,640.00		
						5220 5/02/94		PAYMENTS NET	3,304.00		
								SA 99891	16.00		
								RCPT TOT	3,320.00		
						64125 10/14/94		NET	3,304.00		
								SA 99891	16.00		
								RCPT TOT	3,320.00		
90-371-0270	TXP#:31340	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,648.00		
EICHENBERGER, WAYNE &COLLEEN		DETTBARNS UPPER GULL VIEW				EMV	73,500	N-HM NET	1,648.00		
14137 GUTHRIE AVE		LOT 7, BLK 2				TMV	69,800	SA 99891	32.00		
APPLE VALLEY, MN	55124-6720	SECT: 9 TWP:135 RANG:29 ACRES: 2.14				NTC	1,396	NET+SPEC	1,680.00		
						5538 5/03/94		PAYMENTS NET	824.00		
DETTBARN, FLOYD O								SA 99891	16.00		
								RCPT TOT	840.00		
						56751 10/04/94		NET	824.00		
								SA 99891	16.00		
								RCPT TOT	840.00		
PLAT TOTALS						EMV	789,400	GROSS	18,246.00	PTR	4,282.00
						DFRV		MKT TAX		TIF	
						TMV	778,000	RMV TAX		CMT	
						NTC	15,463	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	18,246.00		
		ACRES 24.92						SA	176.00		
								NET+SPEC	18,422.00		
								PAYMENTS NET	18,246.00		
								TIF			
								SA	176.00		
								GAA			
								COST			
								RCPT TOT	18,422.00	PEN INT	2.40
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS		TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-372-0022	150040-500022 TXP#:06283	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,276.00	PTR	2,276.00
ERICKSON, JEROME A		SHAFFERS UPPER GULL LAKE ADDN				EMV	132,400	HSTD NET	2,276.00		
6479 LOST LAKE RD		PT OF LOT 2				TMV	132,400	SA 99891	48.00		
NISSWA, MN 56468		SECT: 9 TWP:135 RANG:29 ACRES:				NTC	1,928	NET+SPEC	2,324.00		
						PAYMENTS					
						8115 5/06/94		NET	1,138.00		
								SA 99891	24.00		
								RCPT TOT	1,162.00		
						61728 10/12/94		NET	1,138.00		
								SA 99891	24.00		
								RCPT TOT	1,162.00		
90-372-0024	150040-500024 TXP#:31814	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	2,288.00	PTR	2,288.00
MARSHALL, GARY E & MARIA A		SHAFFERS UPPER GULL LAKE ADDN				EMV	135,000	HSTD NET	2,288.00		
6481 LOST LAKE RD		PT OF LOTS 1 & 2				TMV	132,900	SA 99891	48.00		
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29 ACRES:				NTC	1,938	NET+SPEC	2,336.00		
						PAYMENTS					
						4291 4/28/94		NET	1,144.00		
								SA 99891	24.00		
								RCPT TOT	1,168.00		
						55232 9/29/94		NET	1,144.00		
								SA 99891	24.00		
								RCPT TOT	1,168.00		
90-372-0025	150040-500025 TXP#:27036	90-0181-00-00-00-00	00	076		151/000/000 0		GROSS	2,546.00		
HEMPEL, DAVID C & SALLY ANN		SHAFFERS UPPER GULL LAKE ADDN				EMV	100,700	N-HM NET	2,546.00		
4495 COMSTOCK LN N		PT OF LOT 2				TMV	100,700				
PLYMOUTH, MN 55446-2550		SECT: 9 TWP:135 RANG:29 ACRES:				NTC	2,158				
						PAYMENTS					
						21675 5/16/94		NET	1,273.00		
						58189 10/07/94		NET	1,273.00		
90-372-0026	150040-500026 TXP#:09853	90-0181-00-00-00-00	00	168		201/000/000 1		GROSS	2,370.00	PTR	2,370.00
HEURUNG, LE ROY F		SHAFFERS UPPER GULL LAKE ADDN				EMV	136,400	HSTD NET	2,370.00		
6478 LOST LAKE RD		PT OF LOT 2				TMV	136,400	SA 99891	48.00		
NISSWA, MN 56468		SECT: 9 TWP:135 RANG:29 ACRES:				NTC	2,008	NET+SPEC	2,418.00		
						PAYMENTS					
						96 3/25/94		NET	1,185.00		
								SA 99891	24.00		
								RCPT TOT	1,209.00		
						64267 10/14/94		NET	1,185.00		
								SA 99891	24.00		
								RCPT TOT	1,209.00		
90-372-0030	150040-500030 TXP#:10714	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,324.00		
IMHOF, OTTO B		SHAFFERS UPPER GULL LAKE ADDN				EMV	93,200	N-HM NET	2,324.00		
1149 GARDEN AVE		LOT 3				TMV	93,200	SA 99891	32.00		
ST PAUL, MN 55113		SECT: 9 TWP:135 RANG:29 ACRES:				NTC	1,970	NET+SPEC	2,356.00		
						PAYMENTS					
						9760 5/10/94		NET	1,162.00		
								SA 99891	16.00		
								RCPT TOT	1,178.00		
						56928 10/05/94		NET	1,162.00		
								SA 99891	16.00		
								RCPT TOT	1,178.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-372-0040	150040-500040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,042.00	
	TXP#:34280					EMV	117,500	N-HM NET	3,042.00	
BAKER, CHARLES R & LINDA R		SHAFFERS UPPER GULL LAKE ADDN				TMV	117,500	SA 99891	32.00	
4827 NORTHROP DRIVE		LOT 4				NTC	2,578	NET+SPEC	3,074.00	
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
	55406					18882	5/16/94	NET	1,521.00	
								SA 99891	16.00	
								RCPT TOT	1,537.00	
						70077	10/17/94	NET	1,521.00	
								SA 99891	16.00	
								RCPT TOT	1,537.00	
90-372-0050	150040-500050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,844.00	
	TXP#:15338					EMV	110,800	N-HM NET	2,844.00	
MERRICK, MARVIN A		SHAFFERS UPPER GULL LAKE ADDN				TMV	110,800	SA 99891	32.00	
205 W KENWOOD DR		LOT 5				NTC	2,410	NET+SPEC	2,876.00	
ST PAUL, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
	55101					18948	5/16/94	NET	1,422.00	
								SA 99891	16.00	
								RCPT TOT	1,438.00	
						67456	10/17/94	NET	1,422.00	
								SA 99891	16.00	
								RCPT TOT	1,438.00	
90-372-0060	150040-500060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,822.00	
	TXP#:14724					EMV	145,500	N-HM NET	3,822.00	
BERRES, JOELLYN & DAVID, 1\2		SHAFFERS UPPER GULL LAKE ADDN				TMV	143,900	SA 99891	32.00	
INT & MARY L MASIK, 1/2 INT		LOTS 6 & 7				NTC	3,238	NET+SPEC	3,854.00	
6471 LOST LAKE RD		SECT: 9 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
LAKESHORE, MN						6485	5/04/94	NET	1,911.00	
	56468							SA 99891	16.00	
								RCPT TOT	1,927.00	
						58543	10/07/94	NET	1,911.00	
								SA 99891	16.00	
								RCPT TOT	1,927.00	
90-372-0080	150040-500080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,980.00	
	TXP#:29007					EMV	115,400	N-HM NET	2,980.00	
HOFFMANN, MAYNARD L & MARY L		SHAFFERS UPPER GULL LAKE ADDN				TMV	115,400	SA 99891	32.00	
14407 N W WOODBINE ST		LOT 8				NTC	2,525	NET+SPEC	3,012.00	
ANDOVER, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
	55303					16573	5/13/94	NET	1,490.00	
								SA 99891	16.00	
								RCPT TOT	1,506.00	
						61329	10/12/94	NET	1,490.00	
								SA 99891	16.00	
								RCPT TOT	1,506.00	
90-372-0090	150040-500090	90-0181-00-00-00-00	00	171		151/000/000 0		GROSS	2,494.00	
	TXP#:05786					EMV	98,900	N-HM NET	2,494.00	
DYPWICK, DOUGLAS F & VICKY D		SHAFFERS UPPER GULL LAKE ADDN				TMV	98,900	SA 99891	32.00	
6037 LOGAN AVE S		LOT 9				NTC	2,113	NET+SPEC	2,526.00	
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
	55419					589	3/31/94	NET	1,247.00	
								SA 99891	16.00	
								RCPT TOT	1,263.00	
						53383	8/30/94	NET	1,247.00	
								SA 99891	16.00	
								RCPT TOT	1,263.00	

LAKESHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-372-0100	150040-500100	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,806.00	PTR 1,806.00
	TXP#:14540					EMV	112,500	HSTD NET	1,806.00	
MAPLES, ROBERT L		SHAFFERS UPPER GULL LAKE ADDN				TMV	112,500	SA 99891	48.00	
6461 LOST LAKE RD		LOT 10				NTC	1,530	NET+SPEC	1,854.00	
NISSWA, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
						10362	5/10/94	NET	903.00	
								SA 99891	24.00	
								RCPT TOT	927.00	
						55434	9/30/94	NET	903.00	
								SA 99891	24.00	
								RCPT TOT	927.00	
90-372-0110	150040-500110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,736.00	
	TXP#:15519					EMV	141,000	N-HM NET	3,736.00	
MILLARD, RANDY G		SHAFFERS UPPER GULL LAKE ADDN				TMV	141,000	SA 99891	32.00	
7618 YORK AVE SO #1313		LOT 11				NTC	3,165	NET+SPEC	3,768.00	
EDINA, MN 55435		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
						703	3/31/94	NET	1,868.00	
								SA 99891	16.00	
								RCPT TOT	1,884.00	
						51845	6/22/94	NET	1,868.00	
								SA 99891	16.00	
								RCPT TOT	1,884.00	
90-372-0120	150040-500120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	930.00	
	TXP#:29171					EMV	42,500	N-HM NET	930.00	
BLOM, SUSAN MARIE		SHAFFERS UPPER GULL LAKE ADDN				TMV	39,400			
1010 HARBOR LANE		LOT 12				NTC	788			
PLYMOUTH, MN 55441		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
						19533	5/16/94	NET	465.00	
LINDAHL, SUSAN MARIE						54050	9/14/94	NET	465.00	
90-372-0130	150040-500130	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,790.00	PTR 1,790.00
	TXP#:08459					EMV	111,800	HSTD NET	1,790.00	
GRIVNA, BRUCE W		SHAFFERS UPPER GULL LAKE ADDN				TMV	111,800	SA 99891	48.00	
6441 LOST LAKE RD		LOT 13				NTC	1,516	NET+SPEC	1,838.00	
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
						20725	5/16/94	NET	895.00	
								SA 99891	24.00	
								RCPT TOT	919.00	
						65678	10/17/94	NET	895.00	
								SA 99891	24.00	
								RCPT TOT	919.00	
90-372-0140	150040-500140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,316.00	
	TXP#:03737					EMV	92,900	N-HM NET	2,316.00	
CAYE, JOHN E		SHAFFERS UPPER GULL LAKE ADDN				TMV	92,900	SA 99891	32.00	
BOX P		LOT 14				NTC	1,963	NET+SPEC	2,348.00	
SARTELL, MN 56377		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
						23727	5/16/94	NET	1,158.00	
								SA 99891	16.00	
								RCPT TOT	1,174.00	
						62348	10/13/94	NET	1,158.00	
								SA 99891	16.00	
								RCPT TOT	1,174.00	

LAKESHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-372-0150	150040-500150	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,106.00		PTR	2,106.00
	TXP#:13035					EMV	125,200	HSTD NET	2,106.00			
LAING, OSWALD S		SHAFFERS UPPER GULL LAKE ADDN				TMV	125,200	SA 99891	48.00			
6445 LOST LAKE RD		LOT 15				NTC	1,784	NET+SPEC	2,154.00			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	56468					7875	5/05/94	NET	1,053.00			
								SA 99891	24.00			
								RCPT TOT	1,077.00			
						57377	10/05/94	NET	1,053.00			
								SA 99891	24.00			
								RCPT TOT	1,077.00			
90-372-0160	150040-500160	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,612.00		PTR	1,612.00
	TXP#:34684					EMV	104,300	HSTD NET	1,612.00			
EASTWOOD, GALE J		SHAFFERS UPPER GULL LAKE ADDN				TMV	104,300	SA 99891	48.00			
6447 LOST LAKE RD		LOT 16				NTC	1,366	NET+SPEC	1,660.00			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	56468					17305	5/16/94	NET	806.00			
								SA 99891	24.00			
								RCPT TOT	830.00			
						62085	10/12/94	NET	806.00			
								SA 99891	24.00			
								RCPT TOT	830.00			
90-372-0170	150040-500170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,558.00			
	TXP#:13522					EMV	135,000	N-HM NET	3,558.00			
LEE, RICHARD F		SHAFFERS UPPER GULL LAKE ADDN				TMV	135,000	SA 99891	32.00			
5073 TUXEDO BLVD		LOT 17				NTC	3,015	NET+SPEC	3,590.00			
MOUND, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	55364					26672	5/16/94	NET	1,779.00			
								SA 99891	16.00			
								RCPT TOT	1,795.00			
						70469	10/17/94	NET	1,779.00			
								SA 99891	16.00			
								RCPT TOT	1,795.00			
90-372-0180	150040-500180	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,758.00		PTR	1,758.00
	TXP#:12310					EMV	110,500	HSTD NET	1,758.00			
KLEIN, JOSEPH		SHAFFERS UPPER GULL LAKE ADDN				TMV	110,500	SA 99891	48.00			
6451 LOST LAKE RD		LOT 18				NTC	1,490	NET+SPEC	1,806.00			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	56468					1913	4/08/94	NET	879.00			
								SA 99891	24.00			
								RCPT TOT	903.00			
						56126	10/04/94	NET	879.00			
								SA 99891	24.00			
								RCPT TOT	903.00			
90-372-0190	150040-500190	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	52.00			
	TXP#:17148					EMV	2,200	N-HM NET	52.00			
DEN, LUCILLE S		SHAFFERS UPPER GULL LAKE ADDN				TMV	2,200					
7700 INTERLACHEN RD		PT OF OUTLOT 1				NTC	44					
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
	56468					17495	5/16/94	NET	26.00			
						58111	10/06/94	NET	26.00			

LAKESHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV 2,163,700	GROSS	46,650.00	PTR	16,006.00
						DFRV	MKT TAX		TIF	
						TMV 2,156,900	RMV TAX		CMT	
						NTC 39,527	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	46,650.00		
		ACRES					SA	672.00		
							NET+SPEC	47,322.00		
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
							NET	46,650.00		
							TIF			
							SA	672.00		
							GAA			
							COST			
							RCPT TOT	47,322.00	PEN	
									INT	
							BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0102	150045-501001	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8.00	
	TXP#:30763					EMV	300	N-HM NET	8.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV	300			
7700 INTERLACHEN RD		OUTLOT A				NTC	6			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						17498 5/16/94		NET	8.00	
90-375-0104	150045-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	132.00	
	TXP#:30763					EMV	5,800	N-HM NET	132.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV	5,600			
7700 INTERLACHEN RD		LOT 1 BLK 1				NTC	112			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						17499 5/16/94		NET	66.00	
						58114 10/06/94		NET	66.00	
90-375-0106	150045-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	206.00	
	TXP#:30763					EMV	9,300	N-HM NET	206.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV	8,700			
7700 INTERLACHEN RD		LOT 2 BLK 1				NTC	174			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						17500 5/16/94		NET	103.00	
						58115 10/06/94		NET	103.00	
90-375-0108	150045-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	66.00	
	TXP#:30763					EMV	3,000	N-HM NET	66.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV	2,800			
7700 INTERLACHEN RD		LOT 3 BLK 1				NTC	56			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						17501 5/16/94		NET	33.00	
						58116 10/06/94		NET	33.00	
90-375-0110	150045-501040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	108.00	
	TXP#:30763					EMV	5,000	N-HM NET	108.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV	4,600			
7700 INTERLACHEN RD		LOT 4 BLK 1				NTC	92			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						17502 5/16/94		NET	54.00	
						58117 10/06/94		NET	54.00	
90-375-0112	150045-501050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	146.00	
	TXP#:30763					EMV	6,700	N-HM NET	146.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV	6,200			
7700 INTERLACHEN RD		LOT 5 BLK 1				NTC	124			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						17503 5/16/94		NET	73.00	
						58118 10/06/94		NET	73.00	
90-375-0114	150045-501060	90-0181-00-00-00-00	00	000		201/000/000 3		GROSS	716.00	
	TXP#:23292					EMV	60,700	HSTD NET	716.00	
TERWILLIGER, JOHN R &		FAWN FOREST				TMV	60,700	SA 99891	48.00	
CINDELLA M		LOTS 6 & 7, BLK 1				NTC	607	NET+SPEC	764.00	
RT 1, BOX 68		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
WADENA, MN						23289 5/16/94		NET	358.00	
56482								SA 99891	24.00	
								RCPT TOT	382.00	
						65569 10/17/94		NET	358.00	
								SA 99891	24.00	
								RCPT TOT	382.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0118	150045-501080	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,064.00	PTR 1,064.00
	TXP#:14703					EMV	81,100	HSTD NET	1,064.00	
MARTIN, THOMAS M		FAWN FOREST				TMV	81,100	SA 99891	48.00	
6424 LOST LAKE RD		LOT 8 BLK 1				NTC	902	NET+SPEC	1,112.00	
NISSWA, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:		PAYMENTS				
						6977	5/05/94	NET	532.00	
								SA 99891	24.00	
								RCPT TOT	556.00	
						56609	10/04/94	NET	532.00	
								SA 99891	24.00	
								RCPT TOT	556.00	
90-375-0120	150045-501090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	292.00	
	TXP#:30740					EMV	13,500	N-HM NET	292.00	
BENSON, JAMES B		FAWN FOREST				TMV	12,400			
8001 PINE BEACH PENINSULA		LOT 9 BLK 1				NTC	248			
BRAINERD, MN 56401		SECT: 9 TWP:135 RANG:29		ACRES:		PAYMENTS				
						10175	5/10/94	NET	146.00	
OEN, LUCILLE S						60098	10/11/94	NET	146.00	
90-375-0122	150045-501100	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	566.00	
	TXP#:34978					EMV	25,600	N-HM NET	566.00	
SCHROEDER, ALVIN A & MARLENE		FAWN FOREST				TMV	24,000			
6428 LOST LAKE RD		LOT 10 BLK 1				NTC	480			
BRAINERD, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:		PAYMENTS				
						1395	4/06/94	NET	283.00	
						64384	10/14/94	NET	283.00	
90-375-0124	150045-501110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	274.00	
	TXP#:03355					EMV	12,400	N-HM NET	274.00	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV	11,600			
547 17TH AVE NW		LOT 11 BLK 1				NTC	232			
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135 RANG:29		ACRES:		PAYMENTS				
						23762	5/16/94	NET	137.00	
						66303	10/17/94	NET	137.00	
90-375-0126	150045-501120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	250.00	
	TXP#:03355					EMV	11,400	N-HM NET	250.00	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV	10,600			
547 17TH AVE NW		LOT 12 BLK 1				NTC	212			
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135 RANG:29		ACRES:		PAYMENTS				
						23761	5/16/94	NET	125.00	
OEN, LUCILLE S						66302	10/17/94	NET	125.00	
90-375-0128	150045-501130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	226.00	
	TXP#:03355					EMV	10,400	N-HM NET	226.00	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV	9,600			
547 17TH AVE NW		LOT 13 BLK 1				NTC	192			
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135 RANG:29		ACRES:		PAYMENTS				
						23760	5/16/94	NET	113.00	
OEN, LUCILLE S						66301	10/17/94	NET	113.00	
90-375-0130	150045-501140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	380.00	
	TXP#:03355					EMV	17,200	N-HM NET	380.00	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV	16,100			
547 17TH AVE NW		LOT 14 BLK 1				NTC	322			
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135 RANG:29		ACRES:		PAYMENTS				
						23759	5/16/94	NET	190.00	
						66304	10/17/94	NET	190.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0132	150045-501150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	250.00	
	TXP#:03355					EMV	11,300	N-HM NET	250.00	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV	10,600			
547 17TH AVE NW		LOT 15 BLK 1				NTC	212			
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						23758	5/16/94	NET	125.00	
						66300	10/17/94	NET	125.00	
90-375-0134	150045-501160	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	614.00	
	TXP#:34050					EMV	27,700	N-HM NET	614.00	
MOORE, KIERAN CHARLES		FAWN FOREST				TMV	26,000			
6415 LOST LAKE RD		LOT 16 BLK 1				NTC	520			
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						10721	5/10/94	NET	307.00	
OEN, LUCILLE M, TRUSTEE						61551	10/12/94	NET	307.00	
90-375-0136	150045-501170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	456.00	
	TXP#:35011					EMV	20,900	N-HM NET	456.00	
SCHEY, CHARLES & DEBORAH B		FAWN FOREST				TMV	19,300			
4754 WINTERSET DR		LOT 17 BLK 1				NTC	386			
MINNETONKA, MN 55343		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						9020	5/09/94	NET	456.00	
OEN, LUCILLE M, TRUSTEE										
90-375-0138	150045-501180	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	548.00	
	TXP#:34810					EMV	25,300	N-HM NET	548.00	
RADOVICH, JANELLE		FAWN FOREST				TMV	23,200			
6657 EVELYN PLACE		LOT 18 BLK 1				NTC	464			
RIVERSIDE, CA 92504		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						7720	5/05/94	NET	274.00	
						57593	10/06/94	NET	274.00	
90-375-0140	150045-501190	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	912.00	PTR 912.00
	TXP#:18941					EMV	74,600	HSTD NET	912.00	
RADOVICH, WILLIAM		FAWN FOREST				TMV	74,600	SA 99891	32.00	
6444 LOST LAKE ROAD		LOT 19 BLK 1				NTC	772	NET+SPEC	944.00	
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						1437	4/06/94	NET	456.00	
								SA 99891	16.00	
								RCPT TOT	472.00	
						56932	10/05/94	NET	456.00	
								SA 99891	16.00	
								RCPT TOT	472.00	
90-375-0142	150045-501200	90-0181-00-00-00-00	00	004		151/000/000 0		GROSS	1,102.00	
	TXP#:36782					EMV	58,200	N-HM NET	1,102.00	
LAKE DEVELOPMENT CORP		FAWN FOREST				TMV	46,700			
333 WASHINGTON AVE NO		LOTS 20 & 21, BLK 1, FAWN FOREST				NTC	934			
SUITE 412		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
MINNEAPOLIS, MN 55401						1099	4/04/94	NET	1,100.00	
						2377	4/13/94	NET	2.00	
90-375-0146	150045-501220	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	238.00	
	TXP#:30763					EMV	11,600	N-HM NET	238.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV	10,100			
7700 INTERLACHEN RD		LOT 22 BLK 1				NTC	202			
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						17504	5/16/94	NET	119.00	
						58119	10/06/94	NET	119.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0148	150045-501230	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,534.00	
	TXP#:13625					EMV	65,000	N-HM NET	1,534.00	
LENT, JOHN W		FAWN FOREST				TMV	65,000			
4198 ALLENHURST CLOSE		LOT 23 BLK 1				NTC	1,300			
CINCINNATI, OH		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
	45241					21032	5/16/94	NET	767.00	
OEN, LUCILLE M, TRUSTEE						58896	10/07/94	NET	767.00	
90-375-0150	150045-501240	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,412.00	
	TXP#:00713					EMV	65,300	N-HM NET	1,412.00	
ANDERSON, MARK G & PATTI ANN		FAWN FOREST				TMV	59,800			
4465 MARGARET CIRCLE		LOT 24 BLK 1				NTC	1,196			
MINNETRISTA, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55364					12258	5/11/94	NET	706.00	
						61070	10/12/94	NET	706.00	
90-375-0152	150045-501250	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,514.00	
	TXP#:32110					EMV	133,500	N-HM NET	3,514.00	
LIENKE, STEVEN P & MARY S B		FAWN FOREST				TMV	133,500	SA 99891	32.00	
6455 A LOST LAKE RD		LOT 25 BLK 1				NTC	2,978	NET+SPEC	3,546.00	
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
	56468					4555	4/29/94	NET	1,757.00	
								SA 99891	16.00	
								RCPT TOT	1,773.00	
						63304	10/14/94	NET	1,757.00	
								SA 99891	16.00	
								RCPT TOT	1,773.00	
90-375-0154	150045-501260	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,234.00	
	TXP#:32412					EMV	55,600	N-HM NET	1,234.00	
RONN, LARRY W & DARLYNN H		FAWN FOREST				TMV	52,300	SA 99891	32.00	
169 HARTMAN CIRCLE		LOT 26 BLK 1				NTC	1,046	NET+SPEC	1,266.00	
FRIDLEY, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55432					19661	5/16/94	NET	617.00	
								SA 99891	16.00	
								RCPT TOT	633.00	
						61500	10/12/94	NET	617.00	
								SA 99891	16.00	
								RCPT TOT	633.00	
90-375-0156	150045-501270	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,574.00	PTR 1,574.00
	TXP#:00985					EMV	102,700	HSTD NET	1,574.00	
ARTIMOVICH, ALEX A		FAWN FOREST				TMV	102,700	SA 99891	48.00	
6453 LOST LAKE RD		LOT 27 BLK 1				NTC	1,334	NET+SPEC	1,622.00	
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
	56468					4187	4/27/94	NET	787.00	
								SA 99891	24.00	
								RCPT TOT	811.00	
						55791	10/03/94	NET	787.00	
								SA 99891	24.00	
								RCPT TOT	811.00	
90-375-0158	150045-501280	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,252.00	
	TXP#:08539					EMV	90,700	N-HM NET	2,252.00	
GRUSSENDORF, ROBERT R		FAWN FOREST				TMV	90,700	SA 99891	32.00	
8350 XYLON CIR		LOT 28 BLK 1				NTC	1,908	NET+SPEC	2,284.00	
BLOOMINGTON, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55438					15011	5/13/94	NET	1,126.00	
								SA 99891	16.00	
								RCPT TOT	1,142.00	
						62580	10/13/94	NET	1,126.00	
								SA 99891	16.00	
								RCPT TOT	1,142.00	

LAKESHORE CITY
FAWN FOREST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	1,004,800	GROSS	20,074.00	PTR	3,550.00
						DFRV		MKT TAX		TIF	
						TMV	968,800	RMV TAX		CMT	
						NTC	17,011	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	20,074.00		
		ACRES						SA	272.00		
								NET+SPEC	20,346.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	20,074.00		
								TIF			
								SA	272.00		
								GAA			
								COST			
								RCPT TOT	20,346.00	PEN	
										INT	
								BAL DUE			

LAKESHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-378-0011	150050-500011 TXP#:19040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00	
						EMV	5,000	N-HM NET	118.00	
RASMUSSEN, ROLAND D		SHAEFERS ROY LAKE 1ST ADDN				TMV	5,000			
4601 TOWNES RD		LOT 1 LESS W37 FT				NTC	100			
EDINA, MN 55424		SECT: 9 TWP:135 RANG:29 ACRES:				13942 5/12/94		NET	118.00	
90-378-0020	150050-500020 TXP#:20397	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	832.00	PTR 832.00
						EMV	71,100	HSTD NET	832.00	
SCHACH, CARL F		SHAEFERS ROY LAKE 1ST ADDN				TMV	70,500	SA 99891	48.00	
BOX 405		WLY 37 FT OF LOT 1, ALL OF LOT 2 & E1/2				NTC	705	NET+SPEC	880.00	
NISSWA, MN 56468		OF LOT 3 SECT: 9 TWP:135 RANG:29 ACRES:				7964 5/05/94		NET	832.00	
								SA 99891	48.00	
								RCPT TOT	880.00	
90-378-0040	150050-500040 TXP#:07760	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,142.00	
						EMV	154,800	N-HM NET	4,142.00	
GETTELMAN, LINDA		SHAEFERS ROY LAKE 1ST ADDN				TMV	154,800	SA 99891	32.00	
8851 HIDDEN OAKS DR		W1/2 OF LOT 3, ALL OF LOT 4 & E1/2 OF LOT				NTC	3,510	NET+SPEC	4,174.00	
EDEN PRAIRIE, MN 55344		5 SECT: 9 TWP:135 RANG:29 ACRES:				3182 4/19/94		NET	2,071.00	
								SA 99891	16.00	
								RCPT TOT	2,087.00	
						62359 10/13/94		NET	2,071.00	
								SA 99891	16.00	
								RCPT TOT	2,087.00	
90-378-0060	150050-500060 TXP#:00550	90-0181-00-00-00-00	00	015		151/000/000 0		GROSS	1,484.00	
						EMV	64,300	N-HM NET	1,484.00	
ANDERSON, DAVID L		SHAEFERS ROY LAKE 1ST ADDN				TMV	62,900	SA 99891	32.00	
4633 FAIRHILLS RD E		W1/2 OF LOT 5, ALL OF LOT 6 & E1/2 OF LOT				NTC	1,258	NET+SPEC	1,516.00	
MINNETONKA, MN 55345		7 SECT: 9 TWP:135 RANG:29 ACRES:				4294 4/28/94		NET	742.00	
								SA 99891	16.00	
								RCPT TOT	758.00	
						60688 10/12/94		NET	742.00	
								SA 99891	16.00	
								RCPT TOT	758.00	
90-378-0080	150050-500080 TXP#:09213	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,240.00	
						EMV	53,200	N-HM NET	1,240.00	
HARRIER, RUSSELL A		SHAEFERS ROY LAKE 1ST ADDN				TMV	52,500	SA 99891	32.00	
3925 KIPLING AVE		W1/2 OF LOT 7 & ALL OFLOT 8				NTC	1,050	NET+SPEC	1,272.00	
ST LOUIS PARK, MN 55416		SECT: 9 TWP:135 RANG:29 ACRES:				19503 5/16/94		NET	620.00	
								SA 99891	16.00	
								RCPT TOT	636.00	
						65778 10/17/94		NET	620.00	
								SA 99891	16.00	
								RCPT TOT	636.00	
90-378-0090	150050-500090 TXP#:08765	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,282.00	
						EMV	54,600	N-HM NET	1,282.00	
HAGGENMILLER, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN				TMV	54,300	SA 99891	32.00	
RT 3, BOX 49B		ALL OF LOT 9 & APPROX NWLY 214.7 FT OF LOT				NTC	1,086	NET+SPEC	1,314.00	
PELICAN RAPIDS, MN 56572		10 SECT: 9 TWP:135 RANG:29 ACRES:				22498 5/16/94		NET	641.00	
								SA 99891	16.00	
								RCPT TOT	657.00	
						67057 10/17/94		NET	641.00	
								SA 99891	16.00	
								RCPT TOT	657.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-378-0111	150050-500111 TXP#:07201	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	628.00	
FRANCEL, EDWARD W		SHAEFERS ROY LAKE 1ST ADDN				EMV	26,800	N-HM NET	628.00	
KENT SCHOOL		LOT 11 1/2 INT				TMV	26,600	SA 99891	16.00	
UNIV OF LOUISVILLE		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	532	NET+SPEC	644.00	
LOUISVILLE, KY								PAYMENTS		
	40292					894	4/04/94	NET	628.00	
								SA 99891	16.00	
								RCPT TOT	644.00	
90-378-0112	150050-500112 TXP#:02077	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	628.00	
BIRKELAND, CAROL FLORENCE		SHAEFERS ROY LAKE 1ST ADDN				EMV	26,800	N-HM NET	628.00	
1015 TILLER LANE		LOT 11 1/2 INT				TMV	26,600	SA 99891	16.00	
SHOREVIEW, MN		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	532	NET+SPEC	644.00	
								PAYMENTS		
	55126					3262	4/20/94	NET	628.00	
								SA 99891	16.00	
								RCPT TOT	644.00	
90-378-0121	150050-500121 TXP#:10909	90-0181-00-00-00-00	00	005		201/000/000 1		GROSS	1,632.00	PTR 1,632.00
JARBOE, MARK M		SHAEFERS ROY LAKE 1ST ADDN				EMV	105,100	HSTD NET	1,632.00	
L5614-A BASS LAKE RD		PT OF LOT 12				TMV	105,100	SA 99891	32.00	
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	1,382	NET+SPEC	1,664.00	
								PAYMENTS		
	56468					1135	4/05/94	NET	1,618.32	
								SA 99891	31.68	
								RCPT TOT	1,650.00	
						7205	5/05/94	NET	13.68	
								SA 99891	.32	
								RCPT TOT	14.00	
90-378-0122	150050-500122 TXP#:12522	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,594.00	
KOEPPEL, JOSEPH C		SHAEFERS ROY LAKE 1ST ADDN				EMV	67,500	N-HM NET	1,594.00	
3150 HAMMOND AVE		PT OF LOT 12				TMV	67,500	SA 99891	32.00	
WATERLOO, IA		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	1,350	NET+SPEC	1,626.00	
								PAYMENTS		
	50702					6132	5/04/94	NET	797.00	
								SA 99891	16.00	
								RCPT TOT	813.00	
						57862	10/06/94	NET	797.00	
								SA 99891	16.00	
								RCPT TOT	813.00	
90-378-0130	150050-500130 TXP#:03362	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,476.00	
CAMERON, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN				EMV	62,900	N-HM NET	1,476.00	
4032 81ST AVE N		LOT 13				TMV	62,500	SA 99891	32.00	
BROOKLYN PARK, MN		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	1,250	NET+SPEC	1,508.00	
								PAYMENTS		
	55443					23235	5/16/94	NET	738.00	
								SA 99891	16.00	
								RCPT TOT	754.00	
						67129	10/17/94	NET	738.00	
								SA 99891	16.00	
								RCPT TOT	754.00	
90-378-0141	150050-500141 TXP#:35151	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,042.00	
HABERKORN, ROBERT W AND		SHAEFERS ROY LAKE 1ST ADDN				EMV	86,400	N-HM NET	2,042.00	
PATRICIA		PT OF LOT 14				TMV	83,600	SA 99891	32.00	
6317 TINGDALE AVE		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	1,730	NET+SPEC	2,074.00	
								PAYMENTS		
EDINA, MN						21077	5/16/94	NET	1,021.00	
	55439							SA 99891	16.00	
								RCPT TOT	1,037.00	
						70045	10/17/94	NET	1,021.00	
								SA 99891	16.00	
								RCPT TOT	1,037.00	

LAKESHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-378-0150	150050-500150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,464.00	
	TXP#:13109					EMV	64,100	N-HM NET	1,464.00	
LANDON, ROBERT L		SHAEFERS ROY LAKE 1ST ADDN				TMV	62,000	SA 99891	32.00	
10700 RUNNY MEADE LANE		PT OF LOT 14 & ALL OF LOT 15				NTC	1,240	NET+SPEC	1,496.00	
MINNETONKA, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
55305						2407	4/13/94	NET	732.00	
								SA 99891	16.00	
								RCPT TOT	748.00	
						65130	10/14/94	NET	732.00	
								SA 99891	16.00	
								RCPT TOT	748.00	
90-378-0170	150050-500170	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	344.00	PTR 344.00
	TXP#:14041					EMV	16,000	HSTD NET	344.00	
LOOGER, WILLIAM M		SHAEFERS ROY LAKE 1ST ADDN				TMV	14,600			
PO BOX 374		LOT 17				NTC	292			
NISSWA, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
56468						5389	5/03/94	NET	172.00	
						55601	10/03/94	NET	172.00	
90-378-0181	150050-500181	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,100.00	
	TXP#:01929					EMV	85,600	N-HM NET	2,100.00	
BERNSTROM, ROBERT D		SHAEFERS ROY LAKE 1ST ADDN				TMV	85,600	SA 99891	32.00	
5623 BASS LAKE RD		PT OF LOT 18				NTC	1,780	NET+SPEC	2,132.00	
NISSWA, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
56468						20841	5/16/94	NET	1,050.00	
								SA 99891	16.00	
								RCPT TOT	1,066.00	
						59930	10/10/94	NET	1,050.00	
								SA 99891	16.00	
								RCPT TOT	1,066.00	
90-378-0182	150050-500182	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	634.00	PTR 634.00
	TXP#:36198					EMV	53,700	HSTD NET	634.00	
BELTON, DONALD & JUDITH C		SHAEFERS ROY LAKE 1ST ADDN				TMV	53,700	SA 99891	48.00	
3521 PORTLAND AVE SO		PT OF LOT 18				NTC	537	NET+SPEC	682.00	
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
55407						21851	5/16/94	NET	317.00	
DETTMAN, EUGENE & MARIAN J								SA 99891	24.00	
								RCPT TOT	341.00	
						59975	10/10/94	NET	317.00	
								SA 99891	24.00	
								RCPT TOT	341.00	
90-378-0190	150050-500190	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	934.00	
	TXP#:18622					EMV	39,600	N-HM NET	934.00	
PODRATZ, MARGERY		SHAEFERS ROY LAKE 1ST ADDN				TMV	39,600	SA 99891	32.00	
119 3RD AVE S, BOX 262		LOT 19				NTC	792	NET+SPEC	966.00	
BROWNTON, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
55312						728	4/01/94	NET	934.00	
DETTMAN, MARGERY								SA 99891	32.00	
								RCPT TOT	966.00	
90-378-0200	150050-500200	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,144.00	PTR 1,144.00
	TXP#:25631					EMV	84,500	HSTD NET	1,144.00	
WITHAM, CHARLES A & JOAN C		SHAEFERS ROY LAKE 1ST ADDN				TMV	84,500	SA 99891	48.00	
5617 BASS LAKE RD		ALL OF LOT 20 & PT OF LOT 21				NTC	970	NET+SPEC	1,192.00	
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
56468						2306	4/13/94	NET	572.00	
								SA 99891	24.00	
								RCPT TOT	596.00	
						59791	10/10/94	NET	572.00	
								SA 99891	24.00	
								RCPT TOT	596.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-378-0220	150050-500220 TXP#:09047	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,634.00				
HANSON, DONALD		SHAEFERS ROY LAKE 1ST ADDN				EMV	69,200	N-HM NET	1,634.00				
20271 CO RD 14		PT OF LOT 21 & ALL OF LOT 22				TMV	69,200	SA 99891	32.00				
BIG LAKE, MN 55309		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	1,384	NET+SPEC	1,666.00				
KLEVEN, JEROME H, ETAL						5703 5/03/94		PAYMENTS					
								NET	817.00				
								SA 99891	16.00				
								RCPT TOT	833.00				
						58997 10/10/94		NET	817.00				
								SA 99891	16.00				
								RCPT TOT	833.00				
90-378-0230	150050-500230 TXP#:23072	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,682.00				
SYDLOSKI, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN				EMV	71,300	N-HM NET	1,682.00				
9425 CHERRY LANE		LOT 23				TMV	71,300	SA 99891	32.00				
CORCORAN, MN 55340		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	1,426	NET+SPEC	1,714.00				
						10185 5/10/94		PAYMENTS					
								NET	841.00				
								SA 99891	16.00				
								RCPT TOT	857.00				
						59048 10/10/94		NET	841.00				
								SA 99891	16.00				
								RCPT TOT	857.00				
90-378-0240	150050-500240 TXP#:05626	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,102.00	PTR	1,102.00		
DUEFFERT, DONALD H		SHAEFERS ROY LAKE 1ST ADDN				EMV	86,100	HSTD NET	1,102.00				
5611 A BASS LAKE RD		LOT 24				TMV	82,700	SA 99891	48.00				
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	934	NET+SPEC	1,150.00				
						23525 5/16/94		PAYMENTS					
								NET	551.00				
								SA 99891	24.00				
								RCPT TOT	575.00				
						60766 10/12/94		NET	551.00				
								SA 99891	24.00				
								RCPT TOT	575.00				
90-378-0250	150050-500250 TXP#:36125	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	362.00				
SKAALERUD, GARY A & JUDY A		SHAEFERS ROY LAKE 1ST ADDN				EMV	16,700	N-HM NET	362.00				
12120 W GLENDALE LANE		LOT 25				TMV	15,300						
MINNETONKA, MN 55305		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	306						
						50419 5/20/94		PAYMENTS					
								NET	173.76	P&I	7.24		
								RCPT TOT	173.76	PEN	7.24		
						51263 6/02/94		NET	7.24				
						66814 10/17/94		NET	181.00				
90-378-0260	150050-500260 TXP#:21600	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	624.00				
SKAALERUD, DAVID		SHAEFERS ROY LAKE 1ST ADDN				EMV	27,500	N-HM NET	624.00				
3950 ALABAMA S		LOT 26				TMV	26,400	SA 99891	32.00				
ST LOUIS PARK, MN 55416		SECT: 9 TWP:135 RANG:29	ACRES:			NTC	528	NET+SPEC	656.00				
						3160 4/19/94		PAYMENTS					
								NET	312.00				
								SA 99891	16.00				
								RCPT TOT	328.00				
						62328 10/13/94		NET	312.00				
								SA 99891	16.00				
								RCPT TOT	328.00				

LAKESHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	1,392,800	GROSS	29,122.00	PTR	5,688.00
						DFRV		MKT TAX		TIF	
						TMV	1,376,800	RMV TAX		CMT	
						NTC	24,674	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	29,122.00		
		ACRES						SA	672.00		
								NET+SPEC	29,794.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	29,122.00		
								TIF			
								SA	672.00		
								GAA			
								COST			
								RCPT TOT	29,794.00	PEN	7.24
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-381-0110	150051-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,376.00	
	TXP#:03526					EMV	58,300	N-HM NET	1,376.00	
CARLSON, JEROME A		SMITHS POINT				TMV	58,300	SA 99891	32.00	
6024 ALDRICH AVE N		LOT 1 BLK 1				NTC	1,166	NET+SPEC	1,408.00	
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55430					19987	5/16/94	NET	688.00	
								SA 99891	16.00	
								RCPT TOT	704.00	
						61321	10/12/94	NET	688.00	
								SA 99891	16.00	
								RCPT TOT	704.00	
90-381-0120	150051-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,568.00	
	TXP#:36152					EMV	67,900	N-HM NET	1,568.00	
LUECK, DAVID A		SMITHS POINT				TMV	66,400	SA 99891	32.00	
1724 SW 7TH ST		LOT 2 BLK 1				NTC	1,328	NET+SPEC	1,600.00	
ROCHESTER, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55902					52480	7/21/94	NET	1,568.00	P&I 70.56
								SA 99891	32.00	P&I 1.44
								RCPT TOT	1,600.00	PEN 72.00
90-381-0130	150051-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	472.00	
	TXP#:36152					EMV	25,000	N-HM NET	472.00	
LUECK, DAVID A		SMITHS POINT				TMV	20,000			
1724 SW 7TH ST		LOT 3 BLK 1				NTC	400			
ROCHESTER, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55902					52481	7/21/94	NET	472.00	P&I 21.24
								RCPT TOT	472.00	PEN 21.24
90-381-0140	150051-501040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	958.00	PTR 958.00
	TXP#:14041					EMV	76,600	HSTD NET	958.00	
LOOGER, WILLIAM M		SMITHS POINT				TMV	76,600	SA 99891	48.00	
PO BOX 374		LOT 4 BLK 1				NTC	812	NET+SPEC	1,006.00	
NISSWA, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					5388	5/03/94	NET	479.00	
								SA 99891	24.00	
								RCPT TOT	503.00	
						55600	10/03/94	NET	479.00	
								SA 99891	24.00	
								RCPT TOT	503.00	

LAKESHORE CITY
SMITHS POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 227,800	GROSS	4,374.00	PTR 958.00
						DFRV	MKT TAX		TIF
						TMV 221,300	RMV TAX		CMT
						NTC 3,706	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	4,374.00	
		ACRES					SA	112.00	
							NET+SPEC	4,486.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	4,374.00	
							TIF		
							SA	112.00	
							GAA		
							COST		
							RCPT TOT	4,486.00	PEN 93.24
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-384-0010	150052-500001	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	90.00	
	TXP#:13965					EMV	5,000	N-HM NET	90.00	
LOFSTROM, DORIS M, ETAL		SPIDER RIDGE				TMV	3,800			
1912 CARROLL AVE		OUTLOT A				NTC	76			
ST PAUL, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
	55104					21445	5/16/94	NET	45.00	
						59685	10/10/94	NET	45.00	
90-384-0110	150052-501010	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	12.00	PTR 12.00
	TXP#:20833					EMV	1,000	HSTD NET	12.00	
SCHULIST, DANIEL H AND		SPIDER RIDGE				TMV	1,000			
PATRICIA		LOT 1 BLK 1				NTC	10			
5601 BASS LAKE RD		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
NISSWA, MN						10105	5/10/94	NET	12.00	
	56468									
90-384-0205	150052-502010	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	288.00	PTR 288.00
	TXP#:20833					EMV	31,700	HSTD NET	288.00	
SCHULIST, DANIEL H AND		SPIDER RIDGE				TMV	24,400			
PATRICIA		LOT 1 BLK 2				NTC	244			
5601 BASS LAKE RD		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
NISSWA, MN						10104	5/10/94	NET	144.00	
	56468					54932	9/26/94	NET	144.00	
90-384-0210	150052-502020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	24.00	
	TXP#:01677					EMV	1,000	N-HM NET	24.00	
BELLINGER, DALE S		SPIDER RIDGE				TMV	1,000			
RR 1, BOX 2696		LOT 2 BLK 2				NTC	20			
ELLSTON, IA		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
	50074					1273	4/05/94	NET	24.00	
90-384-0215	150052-502030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	174.00	
	TXP#:30650					EMV	9,700	N-HM NET	174.00	
LOFSTROM, DORIS M		SPIDER RIDGE				TMV	7,400			
1912 CARROLL AVE		LOT 3 BLK 2				NTC	148			
ST PAUL, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
	55104					21448	5/16/94	NET	87.00	
						59686	10/10/94	NET	87.00	
90-384-0220	150052-502040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	184.00	
	TXP#:30650					EMV	10,100	N-HM NET	184.00	
LOFSTROM, DORIS M		SPIDER RIDGE				TMV	7,800			
1912 CARROLL AVE		LOT 4 BLK 2				NTC	156			
ST PAUL, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
	55104					21447	5/16/94	NET	92.00	
						59687	10/10/94	NET	92.00	
90-384-0225	150052-502050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	332.00	
	TXP#:20833					EMV	18,300	N-HM NET	332.00	
SCHULIST, DANIEL H AND		SPIDER RIDGE				TMV	14,100			
PATRICIA		LOT 5 BLK 2				NTC	282			
5601 BASS LAKE RD		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
NISSWA, MN						10103	5/10/94	NET	166.00	
	56468					54933	9/26/94	NET	166.00	

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PARCEL #        OLD PARCEL #   UNIQUE TAXING AREA  TIF# ESCROW# EMERGENCY#  CLASS(ES) HSTD     GROSS TAX   TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                               EST MV/DFR VAL     POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS               PROPERTY DESCRIPTION                         NET TAX CAPACITY   NET TAX   SPECIAL ASMTS  GREEN ACRE ADDED
=================================================================================================================================================
90-384-0230     150052-502060 90-0181-00-00-00-00   00     082             201/000/000 1      GROSS          1,632.00  PTR      1,632.00
                    TXP#:35748                                              EMV        105,100 HSTD NET       1,632.00
HOLUB, MARK I & ANNE M         SPIDER RIDGE                                 TMV        105,100 SA 99891          48.00
5603 BASS LAKE RD              LOT 6 BLK 2                                  NTC          1,382 NET+SPEC       1,680.00
NISSWA, MN                     SECT: 9 TWP:135 RANG:29   ACRES:            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
          56468                                                              5253  5/02/94  NET            816.00
                                                                                              SA 99891        24.00
                                                                                              RCPT TOT       840.00
                                                                             6028  5/04/94  NET            816.00
                                                                                              SA 99891        24.00
                                                                                              RCPT TOT       840.00
                                                                            56421 10/04/94  NET            840.00
                                                                           801183 11/08/94  NET           -840.00

90-384-0235     150052-502070 90-0181-00-00-00-00   00     000             201/000/000 1      GROSS          1,874.00  PTR      1,874.00
                    TXP#:33551                                              EMV        119,600 HSTD NET       1,874.00
HENDERSON, TERRY M             SPIDER RIDGE                                 TMV        115,400 SA 99891          48.00
5909 QUEEN AVE SO              PT OF LOT 7 & PT OF LOT 8 BLK 2              NTC          1,588 NET+SPEC       1,922.00
MINNEAPOLIS, MN                SECT: 9 TWP:135 RANG:29   ACRES:            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
          55410                                                             16919  5/16/94  NET            937.00
                                                                                              SA 99891        24.00
                                                                                              RCPT TOT       961.00
                                                                            63334 10/14/94  NET            937.00
                                                                                              SA 99891        24.00
                                                                                              RCPT TOT       961.00

90-384-0240     150052-502080 90-0181-00-00-00-00   00     000             151/000/000 0      GROSS            502.00
                    TXP#:33551                                              EMV         25,300 N-HM NET        502.00
HENDERSON, TERRY M             SPIDER RIDGE                                 TMV         21,300
5909 QUEEN AVE SO              PT OF LOT 8 & PT OF LOT 7 BLK 2              NTC            426
MINNEAPOLIS, MN                SECT: 9 TWP:135 RANG:29   ACRES:            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
          55410                                                             16918  5/16/94  NET            251.00
LOFSTROM, DORIS M                                                           63333 10/14/94  NET            251.00

90-384-0245     150052-502090 90-0181-00-00-00-00   00     000             151/000/000 0      GROSS          1,276.00
                    TXP#:30650                                              EMV         54,900 N-HM NET        1,276.00
LOESTROM, DORIS M              SPIDER RIDGE                                 TMV         54,100 SA 99891          32.00
1912 CARROLL AVE               LOT 9 BLK 2                                  NTC          1,082 NET+SPEC       1,308.00
ST PAUL, MN                    SECT: 9 TWP:135 RANG:29   ACRES:            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
          55104                                                             21446  5/16/94  NET            638.00
                                                                                              SA 99891        16.00
                                                                                              RCPT TOT       654.00
                                                                           59688 10/10/94  NET            638.00
                                                                                              SA 99891        16.00
                                                                                              RCPT TOT       654.00

90-384-0250     150052-502100 90-0181-00-00-00-00   00     000             151/000/000 0      GROSS            514.00
                    TXP#:31243                                              EMV         28,400 N-HM NET        514.00
SHEAFFER, JOHN T & AUDREY J    SPIDER RIDGE                                 TMV         21,800
14405 PORTLAND AVE SO          PT OF LOT 10, BLK 2                          NTC            436
BURNSVILLE, MN                 SECT: 9 TWP:135 RANG:29   ACRES:            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
          55337                                                              5238  5/02/94  NET            257.00
LOFSTROM, JOHN R                                                            55607 10/03/94  NET            257.00

90-384-0251                    90-0181-00-00-00-00   00     000             151/000/000 0      GROSS            160.00
                    TXP#:13966                                              EMV          8,900 N-HM NET        160.00
LOFSTROM, JOHN R               SPIDER RIDGE                                 TMV          6,800
2547 N AVON                    PT OF LOT 10, BLK 2                          NTC            136
ROSEVILLE, MN                  SECT: 9 TWP:135 RANG:29   ACRES:
          55113                                                                                BAL DUE        160.00
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LAKESHORE CITY
SPIDER RIDGE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV 419,000	GROSS	7,062.00	PTR	3,806.00
						DFRV	MKT TAX		TIF	
						TMV 384,000	RMV TAX		CMT	
						NTC 5,986	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	7,062.00		
		ACRES					SA	128.00		
							NET+SPEC	7,190.00		
						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -				
							NET	6,902.00		
							TIF			
							SA	128.00		
							GAA			
							COST			
							RCPT TOT	7,030.00	PEN	
									INT	
							BAL DUE	160.00		

LAKESHORE CITY
WHITSTROM ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-387-0020	150060-500020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	68.00		
	TXP#:03359					EMV	2,900	N-HM NET	68.00		
CAMERON, RICHARD J		WHITSTROM ADDN				TMV	2,900				
5527 DUPONT AVE N		ALL OF LOT 2 IN CASS CO				NTC	58				
MINNEAPOLIS, MN 55430		SECT:16 TWP:135 RANG:29		ACRES:		69430 10/17/94		NET	53.94	P&I	4.08
								RCPT TOT	53.94	PEN	4.08
								BAL DUE	14.06		
90-387-0030	150060-500030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	400.00	PTR	400.00
	TXP#:05833					EMV	20,000	HSTD NET	400.00		
EBERT, DOUGLAS R		WHITSTROM ADDN				TMV	20,000	SA 99891	48.00		
227 WHITSTROM RD		ALL OF LOT 3 IN CASS CO				NTC	339	NET+SPEC	448.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		62885 10/13/94		NET	384.02	P&I	16.00
								SA 99891	46.06	P&I	1.92
								RCPT TOT	430.08	PEN	17.92
						80861 11/02/94		NET	15.98		
								SA 99891	1.94		
								RCPT TOT	17.92		
90-387-0040	150060-500040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,156.00	PTR	1,156.00
	TXP#:01044					EMV	85,000	HSTD NET	1,156.00		
AUMOCK, LLOYD V		WHITSTROM ADDN				TMV	85,000	SA 99891	48.00		
47015741		ALL OF LOT 4 IN CASS CO				NTC	980	NET+SPEC	1,204.00		
6224 WHITSTROM RD		SECT:16 TWP:135 RANG:29		ACRES:		10246 5/10/94		NET	578.00		
LAKE SHORE, MN 56468								SA 99891	24.00		
								RCPT TOT	602.00		
						62236 10/13/94		NET	578.00		
								SA 99891	24.00		
								RCPT TOT	602.00		
90-387-0050	150060-500050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,870.00		
	TXP#:28322					EMV	77,800	N-HM NET	1,870.00		
NITZ, JAMES J, ETAL		WHITSTROM ADDN				TMV	77,800	SA 99891	32.00		
7501 14TH AVE SO		ALL OF LOT 5 IN CASS CO				NTC	1,585	NET+SPEC	1,902.00		
RICHFIELD, MN 55423		SECT:16 TWP:135 RANG:29		ACRES:		26460 5/16/94		NET	935.00		
								SA 99891	16.00		
								RCPT TOT	951.00		
						55422 9/30/94		NET	935.00		
								SA 99891	16.00		
								RCPT TOT	951.00		
90-387-0061	150060-500061	90-0181-00-00-00-00	00	116		151/000/000 0		GROSS	1,402.00		
	TXP#:31434					EMV	59,400	N-HM NET	1,402.00		
MATTRAW, THOMAS E & BONNIE L		WHITSTROM ADDN				TMV	59,400	SA 99891	32.00		
1615 E LEMARCHE AV		PT OF LOT 6, ALL OF LOT 7, & S 18" OF LOT				NTC	1,188	NET+SPEC	1,434.00		
PHOENIX, AZ 85022		8 LYG IN CASS COUNTY									
		SECT:16 TWP:135 RANG:29		ACRES:		52115 7/05/94		NET	1,338.94	P&I	63.09
								SA 99891	30.53	P&I	1.44
								RCPT TOT	1,369.47	PEN	64.53
						53861 9/09/94		NET	63.06		
								SA 99891	1.47		
								RCPT TOT	64.53		

LAKESHORE CITY
WHITSTROM ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-387-0062	150060-500062 TXP#:24662	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,250.00	
						EMV 124,500	N-HM NET	3,250.00	
WARREN, HAROLD L		WHITSTROM ADDN				TMV 124,500	SA 99891	48.00	
C/O JOANN LOCH, NISSWA BANK		PT OF LOT 6 LYG IN CASS COUNTY				NTC 2,753	NET+SPEC	3,298.00	
PO BOX 500		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
NISSWA, MN 56468						18002 5/16/94	NET	1,625.00	
							SA 99891	24.00	
							RCPT TOT	1,649.00	
						63491 10/14/94	NET	1,625.00	
							SA 99891	24.00	
							RCPT TOT	1,649.00	
90-387-0081	150060-500081 TXP#:24328	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	354.00	PTR 354.00
						EMV 15,000	HSTD NET	354.00	
VOIGT, ARNOLD D		WHITSTROM ADDN				TMV 15,000			
NORTH 303 WHITSTROM RD		ALL OF LOT 8 LESS S18 INCHES THRF & LOT 9				NTC 300			
NISSWA, MN 56468		IN CASS CO				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
		SECT:16 TWP:135 RANG:29 ACRES:				6712 5/04/94	NET	177.00	
						61174 10/12/94	NET	177.00	
90-387-0100	150060-500100 TXP#:09605	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	60.00	
						EMV 2,500	N-HM NET	60.00	
HELIKER, THOMAS		WHITSTROM ADDN				TMV 2,500			
4309 82ND AVE N		ALL OF LOT 10 IN CASS CO				NTC 50			
BROOKLYN PARK, MN 55443		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16283 5/13/94	NET	30.00	
						81514 11/14/94	NET	27.60	P&I 2.40
							RCPT TOT	27.60	PEN 2.40
						82447 11/23/94	NET	2.40	
PLAT TOTALS						EMV 387,100	GROSS	8,560.00	PTR 1,910.00
						DFRV	MKT TAX		TIF
						TMV 387,100	RMV TAX		CMT
						NTC 7,253	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	8,560.00	
		ACRES					SA	208.00	
							NET+SPEC	8,768.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	8,545.94	
							TIF		
							SA	208.00	
							GAA		
							COST		
							RCPT TOT	8,753.94	PEN 88.93
									INT
							BAL DUE	14.06	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-390-0110	150240-501010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	724.00	PTR	724.00
	TXP#:09551					EMV	61,400	HSTD NET	724.00		
HEILING, GARY J		WASEYA WOODS				TMV	61,400	SA 99891	48.00		
6005 FERNMONT RD		LOT 1 BLK 1				NTC	614	NET+SPEC	772.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						5610	5/03/94	NET	362.00		
								SA 99891	24.00		
								RCPT TOT	386.00		
						56687	10/04/94	NET	362.00		
								SA 99891	24.00		
								RCPT TOT	386.00		
90-390-0120	150240-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00		
	TXP#:24440					EMV	5,000	N-HM NET	118.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				TMV	5,000				
4050 N ANGUS CIRCLE		LOT 2 BLK 1				NTC	100				
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						15711	5/13/94	NET	118.00		
90-390-0130	150240-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00		
	TXP#:24440					EMV	5,000	N-HM NET	118.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				TMV	5,000				
4050 N ANGUS CIRCLE		LOT 3 BLK 1				NTC	100				
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						15712	5/13/94	NET	118.00		
90-390-0140	150240-501040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00		
	TXP#:36515					EMV	5,000	N-HM NET	118.00		
TIMMONS, PAUL W & GALLANT,		WASEYA WOODS				TMV	5,000				
MERRI JO		LOT 4 BLK 1				NTC	100				
HCR 2, BOX 101C		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
PEQUOT LAKES, MN 56472						23652	5/16/94	NET	59.00		
						54983	9/26/94	NET	59.00		
90-390-0150	150240-501050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00		
	TXP#:24440					EMV	5,000	N-HM NET	118.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				TMV	5,000				
4050 N ANGUS CIRCLE		LOT 5 BLK 1				NTC	100				
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						15713	5/13/94	NET	118.00		
90-390-0160	150240-501060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00		
	TXP#:24440					EMV	5,000	N-HM NET	118.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				TMV	5,000				
4050 N ANGUS CIRCLE		LOT 6 BLK 1				NTC	100				
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						15714	5/13/94	NET	118.00		
90-390-0170	150240-501070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00		
	TXP#:24440					EMV	5,000	N-HM NET	118.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				TMV	5,000				
4050 N ANGUS CIRCLE		LOT 7 BLK 1				NTC	100				
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						15715	5/13/94	NET	118.00		
90-390-0180	150240-501080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00		
	TXP#:17275					EMV	5,000	N-HM NET	118.00		
OLSON, BRIAN L		WASEYA WOODS				TMV	5,000				
3937 N VALORIE		LOT 8 BLK 1				NTC	100				
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						20513	5/16/94	NET	59.00		
								BAL DUE	59.00		

LAKESHORE CITY
WASEYA WOODS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-390-0210	150240-502010 TXP#:18803	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	118.00	
PRINCE, WILLIAM H		WASEYA WOODS				EMV 5,000	N-HM NET	118.00	
6193 INTERLACHEN RD		LOT 1 BLK 2				TMV 5,000			
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				NTC 100			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						20419 5/16/94	NET	59.00	
						69335 10/17/94	NET	59.00	
PLAT TOTALS						EMV 101,400	GROSS	1,668.00	PTR 724.00
						DFRV	MKT TAX		TIF
						TMV 101,400	RMV TAX		CMT
						NTC 1,414	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	1,668.00	
		ACRES					SA	48.00	
							NET+SPEC	1,716.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	1,609.00	
							TIF		
							SA	48.00	
							GAA		
							COST		
							RCPT TOT	1,657.00	PEN
									INT
							BAL DUE	59.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-393-0010	150120-500010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,436.00	
	TXP#:16248					EMV	67,800	N-HM NET	1,436.00	
MYHRA, JANE L, TRUSTEE		BIRCHWOOD HILLS				TMV	60,800	SA 99891	32.00	
12917 SHERWOOD		LOTS 1 & 2				NTC	1,216	NET+SPEC	1,468.00	
LEAWOOD, KS		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	66209					23381	5/16/94	NET	718.00	
								SA 99891	16.00	
								RCPT TOT	734.00	
						60095	10/11/94	NET	718.00	
								SA 99891	16.00	
								RCPT TOT	734.00	
90-393-0030	150120-500030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,718.00	
	TXP#:14126					EMV	78,500	N-HM NET	1,718.00	
LUCAS, GEORGE F, TRUSTEE		BIRCHWOOD HILLS				TMV	72,600	SA 99891	32.00	
106 W THIRD ST		LOT 3				NTC	1,455	NET+SPEC	1,750.00	
OGLESBY, IL		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	61348					3889	4/25/94	NET	859.00	
								SA 99891	16.00	
								RCPT TOT	875.00	
						56753	10/04/94	NET	859.00	
								SA 99891	16.00	
								RCPT TOT	875.00	
90-393-0040	150120-500040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,664.00	
	TXP#:18976					EMV	76,600	N-HM NET	1,664.00	
RAMSDELL, GERALD G		BIRCHWOOD HILLS				TMV	70,500	SA 99891	32.00	
4949 DIANE DR		LOT 4				NTC	1,410	NET+SPEC	1,696.00	
MINNETONKA, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55343					22553	5/16/94	NET	832.00	
								SA 99891	16.00	
								RCPT TOT	848.00	
						59233	10/10/94	NET	832.00	
								SA 99891	16.00	
								RCPT TOT	848.00	
90-393-0050	150120-500050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,240.00	PTR 2,240.00
	TXP#:02341					EMV	139,000	HSTD NET	2,240.00	
BOEDER, HARRY & NORRAINE F		BIRCHWOOD HILLS				TMV	130,900	SA 99891	48.00	
6111 BIRCHWOOD HILLS RD		LOTS 5 & 6, BIRCHWOOD HILLS, & UNPLTD PT				NTC	1,898	NET+SPEC	2,288.00	
NISSWA, MN		OF GOV LOT 7 E OF PLAT OF BIRCHWOOD HILLS						PAYMENTS		
	56468	SECT:21 TWP:135 RANG:29		ACRES:	1.99	6234	5/04/94	NET	1,120.00	
BOEDER, JOHN & ZIELSKE, JOAN								SA 99891	24.00	
								RCPT TOT	1,144.00	
						60375	10/11/94	NET	1,120.00	
								SA 99891	24.00	
								RCPT TOT	1,144.00	
90-393-0070	150120-500070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,464.00	
	TXP#:03940					EMV	109,000	N-HM NET	2,464.00	
CHOWNING, CLYDE		BIRCHWOOD HILLS				TMV	97,900	SA 99891	32.00	
6113 BIRCHWOOD HILLS		LOTS 7 & 8				NTC	2,088	NET+SPEC	2,496.00	
NISSWA, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					5387	5/03/94	NET	1,232.00	
								SA 99891	16.00	
								RCPT TOT	1,248.00	
						56358	10/04/94	NET	1,232.00	
								SA 99891	16.00	
								RCPT TOT	1,248.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-393-0090	150120-500090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,140.00	
	TXP#:08577					EMV	98,100	N-HM NET	2,140.00	
GULL LAKE, LTD PARTNERSHIP		BIRCHWOOD HILLS				TMV	86,900	SA 99891	32.00	
4655 NICOLS RD		LOTS 9 & 10				NTC	1,813	NET+SPEC	2,172.00	
SAINT PAUL, MN		SECT:21 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
	55122-2395					82732	12/08/94	NET	1,070.00	P&I 128.39
								SA 99891	16.00	P&I 1.93
								RCPT TOT	1,086.00	PEN 130.32
								BAL DUE	1,086.00	
90-393-0110	150120-500110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,042.00	
	TXP#:28446					EMV	125,800	N-HM NET	3,042.00	
STEWART, CAMERON R		BIRCHWOOD HILLS				TMV	117,500	SA 99891	32.00	
BOX 3011		LOTS 11 & 12				NTC	2,578	NET+SPEC	3,074.00	
LONG BEACH, CA		SECT:21 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
	90803					9459	5/09/94	NET	1,521.00	
								SA 99891	16.00	
								RCPT TOT	1,537.00	
						64906	10/14/94	NET	1,521.00	
								SA 99891	16.00	
								RCPT TOT	1,537.00	
90-393-0130	150120-500130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,594.00	
	TXP#:13872					EMV	113,000	N-HM NET	2,594.00	
LINNE, DAVID W		BIRCHWOOD HILLS				TMV	102,300	SA 99891	32.00	
6801 SALLY LANE		LOTS 13 & 14				NTC	2,198	NET+SPEC	2,626.00	
MINNEAPOLIS, MN		SECT:21 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
	55439					14896	5/12/94	NET	1,297.00	
								SA 99891	16.00	
								RCPT TOT	1,313.00	
						64467	10/14/94	NET	1,297.00	
								SA 99891	16.00	
								RCPT TOT	1,313.00	
90-393-0150	150120-500150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,078.00	
	TXP#:23521					EMV	132,100	N-HM NET	3,078.00	
THOMTON, ELIZABETH L		BIRCHWOOD HILLS				TMV	118,700	SA 99891	32.00	
5500 BOONE AVE N, APT 337		LOTS 15 & 16 & N1/2 OFLOT 17				NTC	2,608	NET+SPEC	3,110.00	
MINNEAPOLIS, MN		SECT:21 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
	55428					16988	5/16/94	NET	1,539.00	
								SA 99891	16.00	
								RCPT TOT	1,555.00	
						58402	10/07/94	NET	1,539.00	
								SA 99891	16.00	
								RCPT TOT	1,555.00	
90-393-0180	150120-500180	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,626.00	
	TXP#:09799					EMV	76,600	N-HM NET	1,626.00	
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS				TMV	68,900	SA 99891	32.00	
13400 CARDINAL CREEK RD		S1/2 OF LOT 17 & ALL OF LOTS 18 & 19				NTC	1,378	NET+SPEC	1,658.00	
EDEN PRAIRIE, MN		SECT:21 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
	55346					14396	5/12/94	NET	813.00	
								SA 99891	16.00	
								RCPT TOT	829.00	
						61433	10/12/94	NET	813.00	
								SA 99891	16.00	
								RCPT TOT	829.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-393-0200	150120-500200	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,946.00		
	TXP#:09799					EMV	165,600	N-HM NET	3,946.00		
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS				TMV	148,100	SA 99891	32.00		
13400 CARDINAL CREEK RD		LOTS 20 THRU 25				NTC	3,343	NET+SPEC	3,978.00		
EDEN PRAIRIE, MN		SECT:21 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55346					14397	5/12/94	NET	1,973.00		
								SA 99891	16.00		
								RCPT TOT	1,989.00		
						68847	10/17/94	NET	1,973.00		
								SA 99891	16.00		
								RCPT TOT	1,989.00		
90-393-0260	150120-500260	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,230.00	PTR	2,230.00
	TXP#:30903					EMV	133,600	HSTD NET	2,230.00		
HAUGLIE, LAWRENCE J & DIETER		BIRCHWOOD HILLS				TMV	130,500	SA 99891	48.00		
KIMBERLY K		LOTS 26 & 27				NTC	1,890	NET+SPEC	2,278.00		
6127 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29 ACRES:						PAYMENTS			
NISSWA, MN						51680	6/15/94	NET	1,070.48	P&I	44.60
	56468							SA 99891	22.96	P&I	.96
								RCPT TOT	1,093.44	PEN	45.56
						80800	11/01/94	NET	477.06	P&I	12.39
								SA 99891	10.28	P&I	.27
								RCPT TOT	487.34	PEN	12.66
						82435	11/22/94	NET	276.05	P&I	17.62
								SA 99891	5.95	P&I	.38
								RCPT TOT	282.00	PEN	18.00
								BAL DUE	415.22		
90-393-0280	150120-500280	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,922.00		
	TXP#:08318					EMV	85,800	N-HM NET	1,922.00		
GREENLEY, OWEN C		BIRCHWOOD HILLS				TMV	79,500	SA 99891	32.00		
8905 SPURFLOWER COVE		LOTS 28 & 29				NTC	1,628	NET+SPEC	1,954.00		
AUSTIN, TX		SECT:21 TWP:135 RANG:29 ACRES:						PAYMENTS			
	78759					6761	5/04/94	NET	961.00		
								SA 99891	16.00		
								RCPT TOT	977.00		
						59182	10/10/94	NET	961.00		
								SA 99891	16.00		
								RCPT TOT	977.00		
90-393-0300	150120-500300	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	2,372.00		
	TXP#:36583					EMV	101,200	N-HM NET	2,372.00		
MARSTON, ERIC C & VIRGINIA M		BIRCHWOOD HILLS				TMV	94,800	SA 99891	32.00		
6207 E HILERY DR		LOTS 30 & 31				NTC	2,010	NET+SPEC	2,404.00		
SCOTTSDALE, AZ		SECT:21 TWP:135 RANG:29 ACRES:						PAYMENTS			
	85254					7052	5/05/94	NET	1,186.00		
								SA 99891	16.00		
								RCPT TOT	1,202.00		
						56420	10/04/94	NET	1,186.00		
								SA 99891	16.00		
								RCPT TOT	1,202.00		
90-393-0320	150120-500320	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	3,510.00	PTR	3,510.00
	TXP#:34032					EMV	184,700	HSTD NET	3,510.00		
ANDERSON, THOMAS P & PAULA K		BIRCHWOOD HILLS				TMV	184,700	SA 99891	32.00		
6131-A BIRCHWOOD HILLS RD		LOTS 32 & 33				NTC	2,974	NET+SPEC	3,542.00		
NISSWA, MN		SECT:21 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					51	3/23/94	NET	1,755.00		
								SA 99891	16.00		
								RCPT TOT	1,771.00		
						64383	10/14/94	NET	1,755.00		
								SA 99891	16.00		
								RCPT TOT	1,771.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD		GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME						EST MV/DFR VAL		POWERLINE	DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-393-0340	150120-500340	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,150.00	PTR	1,150.00
	TXP#:02012					EMV	90,500	HSTD NET	1,150.00		
BIEGANEK, JOHN M & NANCY J		BIRCHWOOD HILLS				TMV	84,700	SA 99891	48.00		
6133 BIRCHWOOD HILLS RD		LOTS 34 & 35				NTC	974	NET+SPEC	1,198.00		
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -		PAYMENTS	- - -	- - - - - - - - - -	
56468						25566	5/16/94	NET	575.00		
								SA 99891	24.00		
								RCPT TOT	599.00		
						65903	10/17/94	NET	575.00		
								SA 99891	24.00		
								RCPT TOT	599.00		
90-393-0360	150120-500360	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,318.00		
	TXP#:31355					EMV	228,500	N-HM NET	6,318.00		
RUSSELL, SHELDON P & INGE B		BIRCHWOOD HILLS				TMV	228,500	SA 99891	32.00		
1644 CELIA RD		LOTS 36 & 37 & PT OF LOT 38				NTC	5,353	NET+SPEC	6,350.00		
MENDOTA HEIGHTS, MN		SECT:21 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -		PAYMENTS	- - -	- - - - - - - - - -	
55118						23374	5/16/94	NET	3,159.00		
								SA 99891	16.00		
								RCPT TOT	3,175.00		
						68432	10/17/94	NET	3,159.00		
								SA 99891	16.00		
								RCPT TOT	3,175.00		
90-393-0382	150120-500382	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,490.00	PTR	2,490.00
	TXP#:33267					EMV	141,500	HSTD NET	2,490.00		
BUSH, JOHN C & SUZETTE M		BIRCHWOOD HILLS				TMV	141,500	SA 99891	48.00		
6137 BIRCHWOOD HILLS RD		PT OF LOT 38 & ALL OF LOT 39				NTC	2,110	NET+SPEC	2,538.00		
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -		PAYMENTS	- - -	- - - - - - - - - -	
56468						4271	4/28/94	NET	2,490.00		
								SA 99891	48.00		
								RCPT TOT	2,538.00		
PLAT TOTALS						EMV	2,147,900	GROSS	45,940.00	PTR	11,620.00
						DFRV		MKT TAX		TIF	
						TMV	2,019,300	RMV TAX		CMT	
						NTC	38,924	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	45,940.00		
		ACRES 1.99						SA	640.00		
								NET+SPEC	46,580.00		
						- - - - - - - - - - - -		PAYMENTS	- - -	- - - - - - - - - -	
								NET	44,463.59		
								TIF			
								SA	615.19		
								GAA			
								COST			
								RCPT TOT	45,078.78	PEN	206.54
										INT	
								BAL DUE	1,501.22		

LAKESHORE CITY
OZONITE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-396-0011	150080-500011 TXP#:22052	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,332.00	
SORKIN, HELEN R, TRUSTEE		OZONITE BEACH				EMV	229,000	N-HM NET	6,332.00	
RT 18		PT OF LOT 1				TMV	229,000	SA 99891	32.00	
OLATHE, KS 66061		SECT:16 TWP:135 RANG:29 ACRES:				NTC	5,365	NET+SPEC	6,364.00	
						- PAYMENTS -				
						11926 5/11/94		NET	3,166.00	
								SA 99891	16.00	
								RCPT TOT	3,182.00	
						65190 10/14/94		NET	3,166.00	
								SA 99891	16.00	
								RCPT TOT	3,182.00	
90-396-0021	150080-500021 TXP#:10935	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	5,772.00	
JASTER, EUGENE N		OZONITE BEACH				EMV	210,000	N-HM NET	5,772.00	
11224 STANLEY AVE		PT OF LOTS 1 & 2 LESS THE W10 FT, OZONITE				TMV	210,000	SA 99891	32.00	
BLOOMINGTON, MN 55437		BEACH, & PT OF GOV LOT 6, 16-135-29				NTC	4,890	NET+SPEC	5,804.00	
		SECT:16 TWP:135 RANG:29 ACRES:				- PAYMENTS -				
						2176 4/12/94		NET	2,886.00	
								SA 99891	16.00	
								RCPT TOT	2,902.00	
						64382 10/14/94		NET	2,886.00	
								SA 99891	16.00	
								RCPT TOT	2,902.00	
90-396-0031	150080-500031 TXP#:26072	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,532.00	
ZAKSESKI, ANNA MAE		OZONITE BEACH				EMV	67,000	N-HM NET	1,532.00	
2801 FLAG AVE N, APT-218		E1/2 OF LOT 3 & W10 FTOF LOT 2				TMV	64,900	SA 99891	32.00	
NEW HOPE, MN 55427		SECT:16 TWP:135 RANG:29 ACRES:				NTC	1,298	NET+SPEC	1,564.00	
						- PAYMENTS -				
						7642 5/05/94		NET	766.00	
								SA 99891	16.00	
								RCPT TOT	782.00	
						57248 10/05/94		NET	766.00	
								SA 99891	16.00	
								RCPT TOT	782.00	
90-396-0040	150080-500040 TXP#:02473	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,714.00	PTR 4,714.00
BORGWARTH, HANSPETER		OZONITE BEACH				EMV	237,100	HSTD NET	4,714.00	
6306 MILLER LANE		W1/2 OF LOT 3 & ALL OFLOTS 4 & 5				TMV	235,700	SA 99891	48.00	
LAKESHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				NTC	3,994	NET+SPEC	4,762.00	
						- PAYMENTS -				
						6392 5/04/94		NET	2,357.00	
								SA 99891	24.00	
								RCPT TOT	2,381.00	
						55909 10/03/94		NET	2,357.00	
								SA 99891	24.00	
								RCPT TOT	2,381.00	
90-396-0060	150080-500060 TXP#:05831	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,926.00	
EBERLE, WILLIAM B		OZONITE BEACH				EMV	114,300	N-HM NET	2,926.00	
47016282		LOT 6				TMV	113,600	SA 99891	48.00	
6308 MILLER LANE		SECT:16 TWP:135 RANG:29 ACRES:				NTC	2,480	NET+SPEC	2,974.00	
LAKE SHORE, MN 56468								BAL DUE	2,974.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-396-0070	150080-500070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,646.00	
	TXP#:30737					EMV	70,300	N-HM NET	1,646.00	
BRINKER, DAVID A & SHERI J		OZONITE BEACH				TMV	69,700	SA 99891	48.00	
7000 RIVERSHORE LANE		LOT 8 OZONITE BEACH				NTC	1,394	NET+SPEC	1,694.00	
CHAMPLIN, MN		SECT:16 TWP:135 RANG:29 ACRES:				PAYMENTS				
55316						17012	5/16/94	NET	823.00	
MCCARTY, HAROLD A								SA 99891	24.00	
								RCPT TOT	847.00	
						63957	10/14/94	NET	823.00	
								SA 99891	24.00	
								RCPT TOT	847.00	
90-396-0071		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	188.00	
	TXP#:30737					EMV	8,400	N-HM NET	188.00	
BRINKER, DAVID A & SHERI J		OZONITE BEACH				TMV	8,000			
7000 RIVERSHORE LANE		PT OF LOT 7, OZONITE BEACH DESC AS FOL:				NTC	160			
CHAMPLIN, MN		THAT PT LIES NWLY & WLY OF FOL DESC LINE;				PAYMENTS				
55316		COM AT MOST NLY CORNER OF LOT 8, OZONITE				17011	5/16/94	NET	94.00	
		BEACH, THENCE SELY ALONG THE NLY LINE OF				63956	10/14/94	NET	94.00	
		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 RANG:29 ACRES:								
90-396-0072		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,376.00	
	TXP#:34517					EMV	129,600	N-HM NET	3,376.00	
BATKIEWICZ, BEVERLY G		OZONITE BEACH				TMV	128,800			
11581 ZACHARY LANE		LOT 7, OZONITE BEACH, EXC THAT PT WHICH				NTC	2,860			
OSSEO, MN		LIES NWLY & WLY OF THE FOL DESC LINE; COM				PAYMENTS				
55369		AT THE MOST NLY CORNER OF LOT 8, OZONITE				20207	5/16/94	NET	1,688.00	
BRINKER, DAVID A & SHERI J		BEACH, THENCE SELY ALONG THE NLY LINE OF				63882	10/14/94	NET	1,688.00	
		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 RANG:29 ACRES:								
90-396-0090	150080-500090	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,610.00	PTR 2,610.00
	TXP#:13977					EMV	151,000	HSTD NET	2,610.00	
LOGERING, ALVIN		OZONITE BEACH				TMV	151,000	SA 99891	48.00	
6312 MILLER LANE		LOT 9				NTC	2,212	NET+SPEC	2,658.00	
LAKESHORE, MN		SECT:16 TWP:135 RANG:29 ACRES:				PAYMENTS				
56468						15878	5/13/94	NET	1,305.00	
								SA 99891	24.00	
								RCPT TOT	1,329.00	
						63123	10/14/94	NET	1,305.00	
								SA 99891	24.00	
								RCPT TOT	1,329.00	
90-396-0100	150080-500100	90-0181-00-00-00-00	00	005		151/000/000 0		GROSS	2,654.00	
	TXP#:30849					EMV	105,800	N-HM NET	2,654.00	
NELSON, CLINTON J & CAROL A		OZONITE BEACH				TMV	104,300	SA 99891	48.00	
P O BOX 2645		LOT 10 & PT OF OUTLOT 1				NTC	2,248	NET+SPEC	2,702.00	
BAXTER, MN		SECT:16 TWP:135 RANG:29 ACRES:				PAYMENTS				
56425						1098	4/04/94	NET	2,603.10	
								SA 99891	46.90	
								RCPT TOT	2,650.00	
						53953	9/13/94	NET	50.90	
								SA 99891	1.10	
								RCPT TOT	52.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW# EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-396-0110	150080-500110	90-0181-00-00-00-00	00	000	151/000/000 0		GROSS	2,978.00		
	TXP#:31883				EMV	116,600	N-HM NET	2,978.00		
LAMBERT, RICHARD BARRY, JR &		OZONITE BEACH			TMV	115,300	SA 99891	32.00		
GWENDOLYN M		LOT 11			NTC	2,523	NET+SPEC	3,010.00		
5150 148TH PATH		SECT:16 TWP:135 RANG:29 ACRES:			- - - - - -		- - - - PAYMENTS	- - -		
APPLE VALLEY, MN					162	3/28/94	NET	2,978.00		
	55124						SA 99891	32.00		
							RCPT TOT	3,010.00		
90-396-0120	150080-500120	90-0181-00-00-00-00	00	082	151/000/000 0		GROSS	2,950.00		
	TXP#:34185				EMV	115,000	N-HM NET	2,950.00		
KUEPERS, DOUGLAS A & MURIEL		OZONITE BEACH			TMV	114,400	SA 99891	32.00		
5776 LEGIONVILLE DR N		LOT 12			NTC	2,500	NET+SPEC	2,982.00		
BRAINERD, MN		SECT:16 TWP:135 RANG:29 ACRES:			- - - - - -		- - - - PAYMENTS	- - -		
	56401				7053	5/05/94	NET	1,475.00		
							SA 99891	16.00		
							RCPT TOT	1,491.00		
					56419	10/04/94	NET	1,475.00		
							SA 99891	16.00		
							RCPT TOT	1,491.00		
90-396-0130	150080-500130	90-0181-00-00-00-00	00	000	151/000/000 0		GROSS	3,204.00		
	TXP#:27078				EMV	123,000	N-HM NET	3,204.00		
DAUDT, ROBERT E & JOANNE L		OZONITE BEACH			TMV	123,000	SA 99891	32.00		
6116 SCOTIA DR		LOT 13			NTC	2,715	NET+SPEC	3,236.00		
EDINA, MN		SECT:16 TWP:135 RANG:29 ACRES:			- - - - - -		- - - - PAYMENTS	- - -		
	55439-1636				26552	5/16/94	NET	1,602.00		
							SA 99891	16.00		
							RCPT TOT	1,618.00		
					80567	10/27/94	NET	1,537.28	P&I	64.05
							SA 99891	16.00	P&I	.67
							RCPT TOT	1,553.28	PEN	64.72
					81950	11/15/94	NET	64.70		
							BAL DUE	.02		
90-396-0140	150080-500140	90-0181-00-00-00-00	00	000	151/000/000 0		GROSS	2,910.00		
	TXP#:32781				EMV	114,500	N-HM NET	2,910.00		
DENGER, WANDA LUCILLE, RE-		OZONITE BEACH			TMV	113,000	SA 99891	32.00		
VOCABLE TRUST		LOT 14 & STRIP 20 FT WIDE N OF & ADJAC TO			NTC	2,465	NET+SPEC	2,942.00		
9706 TANGLEWOOD DR		LOT 14			- - - - - -		- - - - PAYMENTS	- - -		
URBANDALE, IA		SECT:16 TWP:135 RANG:29 ACRES:			6135	5/04/94	NET	2,910.00		
	50322						SA 99891	32.00		
							RCPT TOT	2,942.00		
90-396-0150	150080-500150	90-0181-00-00-00-00	00	000	201/000/000 1		GROSS	1,882.00	PTR	1,882.00
	TXP#:36519				EMV	116,200	HSTD NET	1,882.00		
KAUEMANN, FARLEY S & KAREN J		OZONITE BEACH			TMV	115,700	SA 99891	48.00		
12820 43RD AVE N		LOT 15 & STRIP OF LAND 20 FT ADJOINING ON			NTC	1,594	NET+SPEC	1,930.00		
PLYMOUTH, MN		N SIDE & PT OF GOV LOT 4, 16-135-29			- - - - - -		- - - - PAYMENTS	- - -		
	55442	SECT:16 TWP:135 RANG:29 ACRES: .54			5487	5/03/94	NET	941.00		
							SA 99891	24.00		
							RCPT TOT	965.00		
					54769	9/22/94	NET	941.00		
							SA 99891	24.00		
							RCPT TOT	965.00		

LAKESHORE CITY
OZONITE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-396-0171	150080-500171	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	414.00	PTR 414.00
	TXP#:10050					EMV	35,000	HSTD NET	414.00	
HOCHMAYR, MARY L, ETAL		OZONITE BEACH				TMV	35,000	SA 99891	48.00	
6323 MILLER LANE		W150 FT OF N166.5 FT OF W498.5 FT OF				NTC	350	NET+SPEC	462.00	
LAKESHORE, MN		OUTLOT 1				- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	2,123,700	GROSS	48,760.00	PTR	11,956.00
						DFRV		MKT TAX		TIF	
						TMV	2,112,300	RMV TAX		CMT	
						NTC	41,312	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	48,760.00		
		ACRES	.54					SA	688.00		
								NET+SPEC	49,448.00		
							- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
								NET	45,626.98		
								TIF			
								SA	616.00		
								GAA			
								COST			
								RCPT TOT	46,242.98	PEN	73.96
										INT	
								BAL DUE	3,205.02		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-399-0010	150070-500010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,294.00	PTR	2,294.00
	TXP#:24526					EMV	133,600	HSTD NET	2,294.00		
WALLACE, CHESTER W & INGA A		OZONITE PARK				TMV	133,200	SA 99891	48.00		
BOX 307		LOTS 1 & 2 & PT OF OUTLOT A, OZONITE PARK				NTC	1,944	NET+SPEC	2,342.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					5017	5/02/94	NET	1,147.00		
								SA 99891	24.00		
								RCPT TOT	1,171.00		
						57836	10/06/94	NET	1,147.00		
								SA 99891	24.00		
								RCPT TOT	1,171.00		
90-399-0030	150070-500030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,282.00		
	TXP#:15590					EMV	91,700	N-HM NET	2,282.00		
MILLER, ROBERT W		OZONITE PARK				TMV	91,700	SA 99891	32.00		
10614 ORANGE GROVE DR		LOT 3				NTC	1,933	NET+SPEC	2,314.00		
TAMPA, FL		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	33618					5023	5/02/94	NET	1,141.00		
								SA 99891	16.00		
								RCPT TOT	1,157.00		
						59062	10/10/94	NET	1,141.00		
								SA 99891	16.00		
								RCPT TOT	1,157.00		
90-399-0040	150070-500040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,228.00	PTR	1,228.00
	TXP#:10129					EMV	89,500	HSTD NET	1,228.00		
HOGHAUG, RANDAHL B		OZONITE PARK				TMV	88,000	SA 99891	48.00		
RR 1, BOX 3244		LOT 4				NTC	1,040	NET+SPEC	1,276.00		
PILLAGER, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56473					16894	5/16/94	NET	614.00		
								SA 99891	24.00		
								RCPT TOT	638.00		
						64538	10/14/94	NET	614.00		
								SA 99891	24.00		
								RCPT TOT	638.00		
90-399-0050	150070-500050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,578.00		
	TXP#:19718					EMV	101,800	N-HM NET	2,578.00		
ROGERS, HARRY M		OZONITE PARK				TMV	101,800	SA 99891	32.00		
6024 SCHAEFER RD		ALL OF LOT 5 & PT OF LOT 6				NTC	2,185	NET+SPEC	2,610.00		
EDINA, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55436					20752	5/16/94	NET	1,289.00		
								SA 99891	16.00		
								RCPT TOT	1,305.00		
						62297	10/13/94	NET	1,289.00		
								SA 99891	16.00		
								RCPT TOT	1,305.00		
90-399-0061	150070-500061	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	2,394.00		
	TXP#:15605					EMV	95,500	N-HM NET	2,394.00		
MILLER, WILLIAM J		OZONITE PARK				TMV	95,500	SA 99891	32.00		
3809 HAMPSHIRE AVE N		PT OF LOT 6				NTC	2,028	NET+SPEC	2,426.00		
CRYSTAL, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55427					7054	5/05/94	NET	1,197.00		
								SA 99891	16.00		
								RCPT TOT	1,213.00		
						56418	10/04/94	NET	1,197.00		
								SA 99891	16.00		
								RCPT TOT	1,213.00		

LAKESHORE CITY
OZONITE PARK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-399-0070	150070-500070	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,508.00	PTR	1,508.00
	TXP#:09360					EMV	100,300	HSTD NET	1,508.00		
HAUENSTEIN, FREDERICK		OZONITE PARK				TMV	99,900	SA 99891	48.00		
00017674		PT OF LOT 6 & ALL OF LOT 7				NTC	1,278	NET+SPEC	1,556.00		
6370 HAROLD ST		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS			
LAKE SHORE, MN	56468					9441	5/09/94	NET	754.00		
								SA 99891	24.00		
								RCPT TOT	778.00		
						57638	10/06/94	NET	754.00		
								SA 99891	24.00		
								RCPT TOT	778.00		
90-399-0080	150070-500080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,304.00		
	TXP#:20360					EMV	94,800	N-HM NET	2,304.00		
SCAVONE, DONALD J		OZONITE PARK				TMV	92,500	SA 99891	32.00		
7908 IDAHO CIRCLE		LOT 8				NTC	1,953	NET+SPEC	2,336.00		
BROOKLYN PARK, MN		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS			
	55445					19672	5/16/94	NET	1,152.00		
								SA 99891	16.00		
								RCPT TOT	1,168.00		
						64892	10/14/94	NET	1,152.00		
								SA 99891	16.00		
								RCPT TOT	1,168.00		
90-399-0090	150070-500090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,396.00		
	TXP#:31182					EMV	96,800	N-HM NET	2,396.00		
KLOSNER, J RUSSELL & SUE ANN		OZONITE PARK				TMV	95,600	SA 99891	32.00		
1216 SOLITUDE LANE		LOT 9				NTC	2,030	NET+SPEC	2,428.00		
SARASOTA, FL		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS			
	34242					22824	5/16/94	NET	1,198.00		
								SA 99891	16.00		
								RCPT TOT	1,214.00		
						81003	11/04/94	NET	1,149.44	P&I	47.89
								SA 99891	16.00	P&I	.67
								RCPT TOT	1,165.44	PEN	48.56
						81614	11/14/94	NET	48.56		
90-399-0100	150070-500100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,886.00		
	TXP#:05931					EMV	80,700	N-HM NET	1,886.00		
EGESDAL, SANFORD E		OZONITE PARK				TMV	78,300	SA 99891	32.00		
3141 DEAN CT, #902		LOT 10				NTC	1,598	NET+SPEC	1,918.00		
MINNEAPOLIS, MN		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS			
	55416					4739	5/02/94	NET	943.00		
								SA 99891	16.00		
								RCPT TOT	959.00		
						61037	10/12/94	NET	943.00		
								SA 99891	16.00		
								RCPT TOT	959.00		
90-399-0110	150070-500110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,118.00		
	TXP#:15172					EMV	88,300	N-HM NET	2,118.00		
MCNEILL, MICHAEL J, ETAL		OZONITE PARK				TMV	86,200	SA 99891	32.00		
2009 87TH TRAIL N		LOT 11				NTC	1,795	NET+SPEC	2,150.00		
BROOKLYN PARK, MN		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS			
	55443					13071	5/11/94	NET	1,059.00		
								SA 99891	16.00		
								RCPT TOT	1,075.00		
						59117	10/10/94	NET	1,059.00		
								SA 99891	16.00		
								RCPT TOT	1,075.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-399-0120	150070-500120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,994.00		
	TXP#:21786					EMV	84,400	N-HM NET	1,994.00		
SMITH, GERALD M		OZONITE PARK				TMV	82,000	SA 99891	32.00		
RT 3, BOX 125		LOT 12				NTC	1,690	NET+SPEC	2,026.00		
BLUE EARTH, MN 56013		SECT:16 TWP:135 RANG:29		ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,630,100	GROSS	35,824.00	PTR	9,306.00
						DFRV		MKT TAX		TIF	
						TMV	1,616,900	RMV TAX		CMT	
						NTC	30,354	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	35,824.00		
		ACRES						SA	560.00		
								NET+SPEC	36,384.00		
								PAYMENTS			
								NET	29,597.16		
								TIF			
								SA	480.00		
								GAA			
								COST			
								RCPT TOT	30,077.16	PEN	88.64
										INT	
								BAL DUE	6,306.84		

LAKESHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-400-0020	150071-500020	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	2,454.00	
	TXP#:18804					EMV	90,400	N-HM NET	2,454.00	
PRINDLE, S R & CHARLENE K		OZONITE PARK, FIRST ADDN				TMV	90,400	SA 99891	48.00	
P O BOX 234		LOT 2				NTC	2,079	NET+SPEC	2,502.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS		
56468						25997	5/16/94	NET	1,227.00	
								SA 99891	24.00	
								RCPT TOT	1,251.00	
						69811	10/17/94	NET	1,227.00	
								SA 99891	24.00	
								RCPT TOT	1,251.00	
90-400-0030	150071-500030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	546.00	
	TXP#:21786					EMV	24,000	N-HM NET	546.00	
SMITH, GERALD M		OZONITE PARK, FIRST ADDN				TMV	23,100			
RT 3, BOX 125		LOTS 3 & 4				NTC	462			
BLUE EARTH, MN		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS		
56013						69909	10/17/94	NET	273.00	P&I 32.76
								RCPT TOT	273.00	PEN 32.76
								BAL DUE	273.00	
90-400-0050	150071-500050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	624.00	
	TXP#:18804					EMV	30,000	N-HM NET	624.00	
PRINDLE, S R & CHARLENE K		OZONITE PARK, FIRST ADDN				TMV	26,400			
P O BOX 234		LOT 5 & S1/2 OF LOT 6				NTC	528			
NISSWA, MN		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS		
56468						25998	5/16/94	NET	312.00	
GORHAM, CHARLES B						69812	10/17/94	NET	312.00	
90-400-0060	150071-500060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	624.00	
	TXP#:33871					EMV	30,000	N-HM NET	624.00	
GARLAND, RIPLEY A & NANCY		OZONITE PARK, FIRST ADDN				TMV	26,400			
6379 HAROLD ST, BOX 110		N1/2 OF LOT 6 & PT OF LOT 7				NTC	528			
NISSWA, MN		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS		
56468						50675	5/25/94	NET	312.00	P&I 12.48
								RCPT TOT	312.00	PEN 12.48
								BAL DUE	312.00	
90-400-0081	150071-500081	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	511.48	
	TXP#:33001					EMV	24,200	N-HM NET	511.48	
MARTINSON, JAMES W & E A		OZONITE PARK, FIRST ADDN				TMV	21,700	SA 90931	330.52	
4541 HARTLEY LAKE RD NW		LOT 8 & PT OF LOT 7				NTC	434	NET+SPEC	842.00	
BRAINERD, MN		SECT:16 TWP:135 RANG:29	ACRES:					PAYMENTS		
56401						16478	5/13/94	NET	255.74	
GORHAM, CHARLES BLAINE								SA 90931	165.26	
								RCPT TOT	421.00	
						80043	10/20/94	NET	238.90	P&I 9.95
								SA 90931	165.26	P&I 6.89
								RCPT TOT	404.16	PEN 16.84
						80524	10/27/94	NET	16.84	

LAKESHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-400-0090	150071-500090 TXP#:08120	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,615.48	
						EMV 68,400	N-HM NET	1,615.48	
GORHAM, CHARLES B		OZONITE PARK, FIRST ADDN				TMV 68,400	SA 90931	330.52	
RR 3, BOX 428		LOT 9 & E50 FT OF LOT 10				NTC 1,368	SA 99891	32.00	
GALESBURG, IL 61401		SECT:16 TWP:135 RANG:29 ACRES:					NET+SPEC	1,978.00	
						PAYMENTS			
						20232 5/16/94	NET	807.74	
							SA 90931	165.26	
							SA 99891	16.00	
							RCPT TOT	989.00	
						61882 10/12/94	NET	807.74	
							SA 90931	165.26	
							SA 99891	16.00	
							RCPT TOT	989.00	
90-400-0101	150071-500101 TXP#:04873	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	390.00	
						EMV 18,800	N-HM NET	390.00	
DANIELS, ROBERT O		OZONITE PARK, FIRST ADDN				TMV 16,500			
6510 INTERLACHEN RD		W25 FT OF LOT 10 & ALLOF LOTS 11 THRU 14				NTC 330			
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:							
						PAYMENTS			
						18742 5/16/94	NET	195.00	
						63440 10/14/94	NET	195.00	
90-400-0150	150071-500150 TXP#:32805	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,413.48	
						EMV 101,400	N-HM NET	2,413.48	
MARRIN, DANIEL M		OZONITE PARK, FIRST ADDN				TMV 96,200	SA 90931	330.52	
P O BOX 1842		LOT 15				NTC 2,045	SA 99891	48.00	
ST CLOUD, MN 56302		SECT:16 TWP:135 RANG:29 ACRES:					NET+SPEC	2,792.00	
						PAYMENTS			
						10109 5/10/94	NET	1,206.74	
							SA 90931	165.26	
							SA 99891	24.00	
							RCPT TOT	1,396.00	
						55826 10/03/94	NET	1,206.74	
							SA 90931	165.26	
							SA 99891	24.00	
							RCPT TOT	1,396.00	
90-400-0161	150071-500161 TXP#:36513	90-0181-00-00-00-00	00	000		201/000/000 1 .50	GROSS	908.26	PTR 908.26
						EMV 54,400	HSTD NET	908.26	
JOHNSON, PHILLIP J & JUDY A		OZONITE PARK, FIRST ADDN				TMV 46,600	SA 90931	330.52	
6355 ESTHER LANE		LOT 16				NTC 769	SA 90935	539.22	
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:					SA 99891	48.00	
							NET+SPEC	1,826.00	
						PAYMENTS			
						54976 9/26/94	NET	908.26	P&I 31.79
							SA 90931	330.52	P&I 11.57
							SA 90935	539.22	P&I 18.87
							SA 99891	48.00	P&I 1.68
							RCPT TOT	1,826.00	PEN 63.91

LAKESHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-400-0171	150071-500171 TXP#:32760	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,543.48		
THEISEN, KIMBERLY J		OZONITE PARK, FIRST ADDN				EMV	65,400	N-HM NET	1,543.48		
17510 COUNTY RD 47		LOT 17				TMV	65,400	SA 90931	330.52		
PLYMOUTH, MN 55446		SECT:16 TWP:135 RANG:29 ACRES:				NTC	1,308	SA 99891	48.00		
								NET+SPEC	1,922.00		
								PAYMENTS			
						344	3/29/94	NET	771.74		
								SA 90931	165.26		
								SA 99891	24.00		
								RCPT TOT	961.00		
						80158	10/21/94	NET	741.01	P&I	30.88
								SA 90931	158.58	P&I	6.60
								SA 99891	22.97	P&I	.96
								RCPT TOT	922.56	PEN	38.44
						81250	11/09/94	NET	30.73		
								SA 90931	6.68		
								SA 99891	1.03		
								RCPT TOT	38.44		
90-400-0180	150071-500180 TXP#:33924	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	741.48	PTR	741.48
WELGE, GARY M & MARIETTA		OZONITE PARK, FIRST ADDN				EMV	63,000	HSTD NET	741.48		
6351 ESTER LANE		LOT 18				TMV	62,900	SA 90931	330.52		
LAKE SHORE, MN 56468-8611		SECT:16 TWP:135 RANG:29 ACRES:				NTC	629	SA 99891	48.00		
								NET+SPEC	1,120.00		
								PAYMENTS			
						7055	5/05/94	NET	370.74		
								SA 90931	165.26		
								SA 99891	24.00		
								RCPT TOT	560.00		
						56417	10/04/94	NET	370.74		
								SA 90931	165.26		
								SA 99891	24.00		
								RCPT TOT	560.00		
90-400-0190	150071-500190 TXP#:11396	90-0181-00-00-00-00	00	000		202/151/000 1 .33		GROSS	1,124.00	PTR	224.00
JOHNSON, MARY E, ETAL		OZONITE PARK, FIRST ADDN				EMV	57,900	HSTD NET	1,124.00		
6349 HAROLD ST		LOT 19				TMV	57,100	SA 99891	48.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				NTC	952	NET+SPEC	1,172.00		
								PAYMENTS			
						23995	5/16/94	NET	562.00		
								SA 99891	24.00		
								RCPT TOT	586.00		
						66537	10/17/94	NET	562.00		
								SA 99891	24.00		
								RCPT TOT	586.00		
90-400-0200	150071-500200 TXP#:11508	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,479.58		
JOHNSON, STEVE C		OZONITE PARK, FIRST ADDN				EMV	63,100	N-HM NET	1,479.58		
RR 2, BOX 71		LOT 20				TMV	62,700	SA 90935	120.42		
LAKE CRYSTAL, MN 56055		SECT:16 TWP:135 RANG:29 ACRES:				NTC	1,254	SA 99891	32.00		
								NET+SPEC	1,632.00		
								PAYMENTS			
						26975	5/16/94	NET	739.79		
								SA 90935	60.21		
								SA 99891	16.00		
								RCPT TOT	816.00		
						81177	11/08/94	NET	680.69	P&I	59.19
								SA 90935	55.32	P&I	4.80
								SA 99891	14.71	P&I	1.29
								RCPT TOT	750.72	PEN	65.28
						82385	11/21/94	NET	59.10		
								SA 90935	4.89		
								SA 99891	1.29		
								RCPT TOT	65.28		

LAKESHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	691,000	GROSS	14,975.24	PTR	1,873.74
						DFRV		MKT TAX		TIF	
						TMV	663,800	RMV TAX		CMT	
						NTC	12,686	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	14,975.24		
		ACRES						SA	2,994.76		
								NET+SPEC	17,970.00		
							- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
								NET	14,390.24		
								TIF			
								SA	2,994.76		
								GAA			
								COST			
								RCPT TOT	17,385.00	PEN	229.71
										INT	
								BAL DUE	585.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED
90-403-0110	150075-501010	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	788.00	PTR 788.00
	TXP#:29279					EMV	66,800	HSTD NET	788.00	
WICKSTROM, WAYNE GENE		GULL LAKE NARROWS				TMV	66,800	SA 99891	48.00	
6345 HAROLD STREET		LOT 1 BLK 1				NTC	668	NET+SPEC	836.00	
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					6029	5/04/94	NET	394.00	
								SA 99891	24.00	
								RCPT TOT	418.00	
						56549	10/04/94	NET	394.00	
								SA 99891	24.00	
								RCPT TOT	418.00	
90-403-0120	150075-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	416.00	
	TXP#:15434					EMV	20,000	N-HM NET	416.00	
MEYER, STEVEN A, ETAL		GULL LAKE NARROWS				TMV	17,600			
7841 WAYZATA BLVD, 201		LOT 2 BLK 1 & OUTLOT C				NTC	352			
MINNEAPOLIS, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55426					5125	5/02/94	NET	208.00	
						70491	10/17/94	NET	208.00	
90-403-0130	150075-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,018.00	
	TXP#:33950					EMV	43,100	N-HM NET	1,018.00	
BRADFORD, BART P		GULL LAKE NARROWS				TMV	43,100	SA 99891	32.00	
P O BOX 130		LOT 3 BLK 1 & OUTLOT B				NTC	862	NET+SPEC	1,050.00	
HUTCHINSON, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55350					50536	5/24/94	NET	509.00	
								SA 99891	16.00	
								RCPT TOT	525.00	
						70489	10/17/94	NET	509.00	
								SA 99891	16.00	
								RCPT TOT	525.00	
90-403-0140	150075-501050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	306.00	PTR 306.00
	TXP#:09150					EMV	28,900	HSTD NET	306.00	
HARDIE, FRANK D		GULL LAKE NARROWS				TMV	26,000			
6334 MILLER		LOT 5 BLK 1				NTC	260			
PO BOX 446		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
NISSWA, MN						4241	4/27/94	NET	306.00	
	56468									
NAT CITY BUS CREDIT, INC										
90-403-0150	150075-501060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,876.00	
	TXP#:18548					EMV	79,400	N-HM NET	1,876.00	
PIRAM, CHARLES J		GULL LAKE NARROWS				TMV	78,000	SA 99891	32.00	
13547 ESSEX COURT		LOT 6 BLK 1 & PT OF THE VACATED SERVICE DR				NTC	1,590	NET+SPEC	1,908.00	
EDEN PRAIRIE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55344					11670	5/11/94	NET	938.00	
NORWEST FINANCIAL MINN, INC.								SA 99891	16.00	
								RCPT TOT	954.00	
						63746	10/14/94	NET	938.00	
								SA 99891	16.00	
								RCPT TOT	954.00	
90-403-0210	150075-502010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	130.00	PTR 130.00
	TXP#:10128					EMV	6,300	HSTD NET	130.00	
HOGHAUG, RANDAHL B		GULL LAKE NARROWS				TMV	5,500			
RR 1, BOX 3244		LOT 1 BLK 2				NTC	110			
PILLAGER, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56473					16895	5/16/94	NET	65.00	
						64539	10/14/94	NET	65.00	

LAKESHORE CITY
GULL LAKE NARROWS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-403-0220	150075-502020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	130.00	
	TXP#:32994					EMV	6,300	N-HM NET	130.00	
PRINDLE, S R, INC		GULL LAKE NARROWS				TMV	5,500			
S R PRINDLE, PRES.		LOT 2 BLK 2				NTC	110			
P O BOX 234		SECT:16 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
NISSWA, MN						25999	5/16/94	NET	65.00	
	56468					69810	10/17/94	NET	65.00	
GORHAM, CHARLES BLAINE										
90-403-0310	150075-503010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	276.00	
	TXP#:26389					EMV	12,600	N-HM NET	276.00	
MUEHLBAUER, RONALD & JOANNE;		GULL LAKE NARROWS				TMV	11,700			
& SIPE, DENIS & PATRICIA		LOT 1 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN				NTC	234			
10821 - 202 AVE NW		OUTLOT A				- PAYMENTS -				
ELK RIVER, MN		SECT:16 TWP:135 RANG:29		ACRES:		26651	5/16/94	NET	138.00	
	55330					67535	10/17/94	NET	138.00	
90-403-0320	150075-503020	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	1,998.00	
	TXP#:00812					EMV	82,100	N-HM NET	1,998.00	
ANDERST, JERALD D		GULL LAKE NARROWS				TMV	82,100	SA 99891	32.00	
885 LUND ST NE		LOT 2 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN				NTC	1,693	NET+SPEC	2,030.00	
SPRING LAKE PARK, MN		OUTLOT A				- PAYMENTS -				
	55432	SECT:16 TWP:135 RANG:29		ACRES:		7124	5/05/94	NET	999.00	
								SA 99891	16.00	
								RCPT TOT	1,015.00	
						56416	10/04/94	NET	999.00	
								SA 99891	16.00	
								RCPT TOT	1,015.00	
90-403-0330	150075-503030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,388.00	
	TXP#:16091					EMV	58,800	N-HM NET	1,388.00	
MUEHLBAUER, RONALD W		GULL LAKE NARROWS				TMV	58,800	SA 99891	32.00	
10821 202ND AVE NW		LOT 3 BLK 3, & 1/7 INT IN LOT 4 BLK 1, &				NTC	1,176	NET+SPEC	1,420.00	
ELK RIVER, MN		IN OUTLOT A				- PAYMENTS -				
	55330	SECT:16 TWP:135 RANG:29		ACRES:		26650	5/16/94	NET	694.00	
NAT CITY BUS CREDIT, INC								SA 99891	16.00	
								RCPT TOT	710.00	
						68414	10/17/94	NET	694.00	
								SA 99891	16.00	
								RCPT TOT	710.00	
90-403-0340	150075-503040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,806.00	
	TXP#:21570					EMV	75,600	N-HM NET	1,806.00	
SIPE, DENIS V		GULL LAKE NARROWS				TMV	75,600	SA 99891	32.00	
12692 49TH ST NE		LOT 4 BLK 3, & 1/7 INT IN LOT 4 BLK 1 & IN				NTC	1,530	NET+SPEC	1,838.00	
ST MICHAEL, MN		OUTLOT A				- PAYMENTS -				
	55376	SECT:16 TWP:135 RANG:29		ACRES:		20914	5/16/94	NET	903.00	
								SA 99891	16.00	
								RCPT TOT	919.00	
						67536	10/17/94	NET	903.00	
								SA 99891	16.00	
								RCPT TOT	919.00	
90-403-0350	150075-503050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	300.00	
	TXP#:28154					EMV	14,400	N-HM NET	300.00	
ENTWISTLE, ROGER L & CANDACE		GULL LAKE NARROWS				TMV	12,700			
35470 BEECH AVE		LOT 5, BLK 3, & 1/7 INT IN LOT 4, BLK 1, &				NTC	254			
YUCAIPA, CA		IN OUTLOT A				- PAYMENTS -				
	92399	SECT:16 TWP:135 RANG:29		ACRES:		8223	5/06/94	NET	150.00	
						55732	10/03/94	NET	150.00	

LAKESHORE CITY
GULL LAKE NARROWS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-403-0360	150075-503060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	300.00	
	TXP#:29827					EMV	14,400	N-HM NET	300.00	
OLDENBURG, DANIEL M & OPAL		GULL LAKE NARROWS				TMV	12,700			
19594 ULLYSSES ST NW		LOT 6 BLK 3 & A 1/7 INT IN LOT 4 BLK 1 &				NTC	254			
ELK RIVER, MN		IN OUTLOT A				- - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - PAYMENTS		
	55330	SECT:16 TWP:135 RANG:29 ACRES:				9830	5/10/94	NET	150.00	
						80872	11/02/94	NET	138.00	P&I 12.00
								RCPT TOT	138.00	PEN 12.00
						82335	11/18/94	NET	12.00	
90-403-0370	150075-503070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,340.00	
	TXP#:09087					EMV	56,800	N-HM NET	1,340.00	
HANSON, JOHN L & BARBARA J		GULL LAKE NARROWS				TMV	56,800	SA 99891	32.00	
8733 DARLINGTON AVE NE		LOT 7 BLK 3, & 1/7 INT IN LOT 4 BLK 1, &				NTC	1,136	NET+SPEC	1,372.00	
MONTICELLO, MN		IN OUTLOT A				- - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - PAYMENTS		
	55362	SECT:16 TWP:135 RANG:29 ACRES:				25118	5/16/94	NET	670.00	
								SA 99891	16.00	
								RCPT TOT	686.00	
						66105	10/17/94	NET	670.00	
								SA 99891	16.00	
								RCPT TOT	686.00	
PLAT TOTALS						EMV	565,500	GROSS	12,072.00	PTR 1,224.00
						DFRV		MKT TAX		TIF
						TMV	552,900	RMV TAX		CMT
						NTC	10,229	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	12,072.00	
		ACRES						SA	240.00	
								NET+SPEC	12,312.00	
						- - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - PAYMENTS		
								NET	12,072.00	
								TIF		
								SA	240.00	
								GAA		
								COST		
								RCPT TOT	12,312.00	PEN 12.00
										INT
								BAL DUE		

LAKESHORE CITY
BAR HARBOR TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-406-0110	150100-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,558.00	
	TXP#:07595					EMV	101,100	N-HM NET	2,558.00	
GARRY, RICHARD J & PHYLLIS M		BAR HARBOR TOWNHOUSES				TMV	101,100	SA 99891	32.00	
2555 E 7TH AVE		LOT 101 & UNATT GARAGEUNIT 101				NTC	2,168	NET+SPEC	2,590.00	
NO ST PAUL, MN		SECT:17 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55109					23392	5/16/94	NET	1,279.00	
								SA 99891	16.00	
								RCPT TOT	1,295.00	
						63527	10/14/94	NET	1,279.00	
								SA 99891	16.00	
								RCPT TOT	1,295.00	
90-406-0120	150100-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,408.00	
	TXP#:35492					EMV	96,000	N-HM NET	2,408.00	
MANN, ALLAN H & MARLENE W		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	48.00	
8400 PENNSYLVANIA RD #224		LOT 102 & UNATTACHED GARAGE UNIT 102, BAR				NTC	2,040	NET+SPEC	2,456.00	
BLOOMINGTON, MN		HARBOR TOWNHOUSES						PAYMENTS		
	55438	SECT:17 TWP:135 RANG:29	ACRES:			12097	5/11/94	NET	1,204.00	
								SA 99891	24.00	
								RCPT TOT	1,228.00	
						61055	10/12/94	NET	1,204.00	
								SA 99891	24.00	
								RCPT TOT	1,228.00	
90-406-0130	150100-501030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,416.00	PTR 1,416.00
	TXP#:15407					EMV	96,000	HSTD NET	1,416.00	
MEYER, JOSEPH C & DOROTHY L		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	48.00	
1837 MONTREAL AVE		LOT 103 & UNATTACHED GARAGE UNIT 103				NTC	1,200	NET+SPEC	1,464.00	
ST PAUL, MN		SECT:17 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55116-2036					17571	5/16/94	NET	708.00	
								SA 99891	24.00	
								RCPT TOT	732.00	
						64820	10/14/94	NET	708.00	
								SA 99891	24.00	
								RCPT TOT	732.00	
90-406-0140	150100-501040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,416.00	PTR 1,416.00
	TXP#:16686					EMV	96,000	HSTD NET	1,416.00	
NICHOLSON, HARVEY T		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	48.00	
6521 RAINBOW RD., UNIT # 104		LOT 104				NTC	1,200	NET+SPEC	1,464.00	
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29	ACRES:					PAYMENTS		
	56468					21867	5/16/94	NET	708.00	
								SA 99891	24.00	
								RCPT TOT	732.00	
						66700	10/17/94	NET	708.00	
								SA 99891	24.00	
								RCPT TOT	732.00	
90-406-0150	150100-501050	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,416.00	PTR 1,416.00
	TXP#:34795					EMV	96,000	HSTD NET	1,416.00	
FREDRICKSON, RALPH P & C J		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	48.00	
6521 RAINBOW RD UNIT 105		LOT 105 & UNATT GARAGE UNIT 105				NTC	1,200	NET+SPEC	1,464.00	
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29	ACRES:					PAYMENTS		
	56468					23526	5/16/94	NET	708.00	
								SA 99891	24.00	
								RCPT TOT	732.00	
						60767	10/12/94	NET	708.00	
								SA 99891	24.00	
								RCPT TOT	732.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-406-0160	150100-501060	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,536.00	PTR	1,536.00
	TXP#:32256					EMV	101,100	HSTD NET	1,536.00		
HENDRICKSON, CAROLYN E & WM		BAR HARBOR TOWNHOUSES				TMV	101,100	SA 99891	48.00		
6521 RAINBOW RD #106		LOT 106 & UNATTACHED GARAGE UNIT 106				NTC	1,302	NET+SPEC	1,584.00		
NISSWA, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					10169	5/10/94	NET	1,536.00		
								SA 99891	48.00		
								RCPT TOT	1,584.00		
90-406-0210	150100-502010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,536.00	PTR	1,536.00
	TXP#:34381					EMV	101,100	HSTD NET	1,536.00		
BEUTZ, SHIRLEY A & ELMER L		BAR HARBOR TOWNHOUSES				TMV	101,100	SA 99891	48.00		
7747 VAN BUREN ST NE		LOT 201 & UNATT GARG UNIT 201				NTC	1,302	NET+SPEC	1,584.00		
MINNEAPOLIS, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55432					1200	4/05/94	NET	1,536.00		
								SA 99891	48.00		
								RCPT TOT	1,584.00		
90-406-0220	150100-502020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,416.00	PTR	1,416.00
	TXP#:29231					EMV	96,000	HSTD NET	1,416.00		
ANDERSON, DIANE E		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	48.00		
6522 RAINBOW RD #202		LOT 202 & UNATT GARAGE UNIT 202				NTC	1,200	NET+SPEC	1,464.00		
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					12657	5/11/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		
						68772	10/17/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		
90-406-0230	150100-502030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,416.00	PTR	1,416.00
	TXP#:03152					EMV	96,000	HSTD NET	1,416.00		
BUNGERT, JEAN F		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	48.00		
6522 RAINBOW RD, 203		LOT 23 & UNATT GARAGE UNIT 203				NTC	1,200	NET+SPEC	1,464.00		
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					26042	5/16/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		
						70274	10/17/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		
90-406-0240	150100-502040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,408.00		
	TXP#:25763					EMV	96,000	N-HM NET	2,408.00		
WOLSTED, MARCELLA M		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	32.00		
207 5TH AVE SW, #105		LOT 204 & UNATT GARAGE UNIT 204				NTC	2,040	NET+SPEC	2,440.00		
ROCHESTER, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55902					904	4/04/94	NET	1,204.00		
								SA 99891	16.00		
								RCPT TOT	1,220.00		
						57780	10/06/94	NET	1,204.00		
								SA 99891	16.00		
								RCPT TOT	1,220.00		
90-406-0250	150100-502050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,416.00	PTR	1,416.00
	TXP#:29762					EMV	96,000	HSTD NET	1,416.00		
MONSON, DONALD G & HELEN A		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	48.00		
6522 RAINBOW RD #205		LOT 205				NTC	1,200	NET+SPEC	1,464.00		
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					25580	5/16/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		
						62654	10/13/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		

LAKESHORE CITY
BAR HARBOR TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-406-0260	150100-502060	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,536.00	PTR 1,536.00
	TXP#:29520					EMV	101,100	HSTD NET	1,536.00	
RUDE, JAMES G & J, TRUSTEES		BAR HARBOR TOWNHOUSES				TMV	101,100	SA 99891	48.00	
6522 RAINBOW RD, #206		LOT 206 & UNATTACHED GARAGE UNIT #206				NTC	1,302	NET+SPEC	1,584.00	
NISSWA, MN 56468		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
						2051	4/11/94	NET	768.00	
								SA 99891	24.00	
								RCPT TOT	792.00	
						80468	10/26/94	NET	752.16	P&I 15.35
								SA 99891	24.00	P&I .49
								RCPT TOT	776.16	PEN 15.84
						83396	12/28/94	NET	15.84	P&I 1.27
								RCPT TOT	15.84	PEN 1.27
90-406-0310	150100-503010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,558.00	
	TXP#:36596					EMV	101,100	N-HM NET	2,558.00	
BOWELL FAMILY INVESTMENTS		BAR HARBOR TOWNHOUSES				TMV	101,100	SA 99891	32.00	
ATTN: J DAVID BOWELL		LOT 301 & UNATTACHED GARAGE UNIT 301				NTC	2,168	NET+SPEC	2,590.00	
494 VILLAUME AVE		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
SOUTH ST PAUL, MN 55075						26608	5/16/94	NET	1,279.00	
								SA 99891	16.00	
								RCPT TOT	1,295.00	
						66352	10/17/94	NET	1,279.00	
								SA 99891	16.00	
								RCPT TOT	1,295.00	
90-406-0320	150100-503020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,408.00	
	TXP#:26431					EMV	96,000	N-HM NET	2,408.00	
KREBSBACH, RICHARD L & BEV		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	32.00	
508 CRESCENT CIRCLE		LOT 302 & UNATTACHED GARAGE UNIT 302				NTC	2,040	NET+SPEC	2,440.00	
ALBERT LEA, MN 56007		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
						16581	5/13/94	NET	1,204.00	
								SA 99891	16.00	
								RCPT TOT	1,220.00	
						55264	9/29/94	NET	1,204.00	
								SA 99891	16.00	
								RCPT TOT	1,220.00	
90-406-0330	150100-503030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,408.00	
	TXP#:14639					EMV	96,000	N-HM NET	2,408.00	
MARSTON, ROBERT H		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	32.00	
C/O JOHN MARSTON		LOT 303				NTC	2,040	NET+SPEC	2,440.00	
117 CARON DR		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
MANKATO, MN 56001						51699	6/16/94	NET	1,204.00	P&I 96.31
								SA 99891	16.00	P&I 1.29
								RCPT TOT	1,220.00	PEN 97.60
MARSTON, MICHAEL R, ERIC C &						64143	10/14/94	NET	1,204.00	
								SA 99891	16.00	
								RCPT TOT	1,220.00	
90-406-0340	150100-503040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,416.00	PTR 1,416.00
	TXP#:31485					EMV	96,000	HSTD NET	1,416.00	
ROBERG, DONAVON & SHARON		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	48.00	
6523 RAINBOW RD #304		LOT 304 & UNATT GARAGE UNIT 304				NTC	1,200	NET+SPEC	1,464.00	
NISSWA, MN 56468		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
						3721	4/25/94	NET	708.00	
								SA 99891	24.00	
								RCPT TOT	732.00	
						54477	9/19/94	NET	708.00	
								SA 99891	24.00	
								RCPT TOT	732.00	

LAKESHORE CITY
BAR HARBOR TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-406-0350	150100-503050 TXP#:30700	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,416.00	PTR 1,416.00
						EMV	96,000	HSTD NET	1,416.00	
BRIGGS, BARNEY W		BAR HARBOR TOWNHOUSES				TMV	96,000	SA 99891	48.00	
6523 RAINBOW RD		LOT 305 & UNATTACHED GARAGE UNIT 305				NTC	1,200	NET+SPEC	1,464.00	
LAKESHORE, MN 56468		SECT:17 TWP:135 RANG:29 ACRES:				- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	FINANCING
90-407-0410	150101-504010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,536.00	PTR	1,536.00
	TXP#:14743					EMV	101,100	HSTD NET	1,536.00		
MASON, ANNABELLE M		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	101,100	SA 99891	48.00		
6524 RAINBOW RD, #401		LOT 401 & GARAGE UNIT 401				NTC	1,302	NET+SPEC	1,584.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
						13481	5/12/94	NET	768.00		
								SA 99891	24.00		
								RCPT TOT	792.00		
						61660	10/12/94	NET	768.00		
								SA 99891	24.00		
								RCPT TOT	792.00		
90-407-0420	150101-504020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,416.00	PTR	1,416.00
	TXP#:29744					EMV	96,000	HSTD NET	1,416.00		
SCHULTZ, ROMAN V & JOAN M		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	96,000	SA 99891	48.00		
6524 RAINBOW RD #402		LOT 402				NTC	1,200	NET+SPEC	1,464.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
						16944	5/16/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		
						62349	10/13/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		
90-407-0430	150101-504030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,408.00		
	TXP#:36974					EMV	96,000	N-HM NET	2,408.00		
WILLHITE, WILLIAM		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	96,000	SA 99891	32.00		
498 LITTLE ROCK RD NE		LOT 403 & GARAGE UNIT 403				NTC	2,040	NET+SPEC	2,440.00		
RICE, MN 56367		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
						3663	4/25/94	NET	2,408.00		
UNIV OF ARIZONA FOUNDATION								SA 99891	32.00		
								RCPT TOT	2,440.00		
90-407-0440	150101-504040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,408.00		
	TXP#:35566					EMV	96,000	N-HM NET	2,408.00		
DAVIDSON, G & K & M & S,		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	96,000	SA 99891	32.00		
C/O JEANNE D DAVIDSON		LOT 404				NTC	2,040	NET+SPEC	2,440.00		
17404 N 99TH AVE #204		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
SUN CITY, AZ 85373						8162	5/06/94	NET	1,204.00		
								SA 99891	16.00		
								RCPT TOT	1,220.00		
						57970	10/06/94	NET	1,204.00		
								SA 99891	16.00		
								RCPT TOT	1,220.00		
90-407-0450	150101-504050	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,416.00	PTR	1,416.00
	TXP#:21458					EMV	96,000	HSTD NET	1,416.00		
SHUSTER, TERRY D		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	96,000	SA 99891	48.00		
6524 RAINBOW RD, 405		LOT 405				NTC	1,200	NET+SPEC	1,464.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
						23562	5/16/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		
						60779	10/12/94	NET	708.00		
								SA 99891	24.00		
								RCPT TOT	732.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-407-0460	150101-504060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,558.00	
	TXP#:32663					EMV	101,100	N-HM NET	2,558.00	
BERGLIN, VERN O & LOIS A		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	101,100	SA 99891	32.00	
407 INVERNESS LANE		LOT 406, FIRST ADDITION TO BAR HARBOR				NTC	2,168	NET+SPEC	2,590.00	
ST PETER, MN		TOWNHOUSES AND GARAGE UNIT 406				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56082	SECT:16 TWP:135 RANG:29 ACRES:				19732	5/16/94	NET	1,279.00	
								SA 99891	16.00	
								RCPT TOT	1,295.00	
						65373	10/17/94	NET	1,279.00	
								SA 99891	16.00	
								RCPT TOT	1,295.00	
90-407-0510	150101-505010	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,726.00	PTR 1,726.00
	TXP#:12949					EMV	109,100	HSTD NET	1,726.00	
KURILLA, GARRETT J & MATTIE		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	109,100	SA 99891	48.00	
6525 RAINBOW RD, APT 501		LOT 501 & GARAGE UNIT 501				NTC	1,462	NET+SPEC	1,774.00	
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56468					7056	5/05/94	NET	863.00	
								SA 99891	24.00	
								RCPT TOT	887.00	
						56414	10/04/94	NET	863.00	
								SA 99891	24.00	
								RCPT TOT	887.00	
90-407-0520	150101-505020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,620.00	
	TXP#:19327					EMV	103,200	N-HM NET	2,620.00	
RETZER, ALBERT J		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	103,200	SA 99891	32.00	
5801 W 99TH ST		LOT 502				NTC	2,220	NET+SPEC	2,652.00	
MINNEAPOLIS, MN		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55437					9847	5/10/94	NET	1,310.00	
								SA 99891	16.00	
								RCPT TOT	1,326.00	
						55605	10/03/94	NET	1,310.00	
								SA 99891	16.00	
								RCPT TOT	1,326.00	
90-407-0530	150101-505030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,620.00	
	TXP#:25842					EMV	103,200	N-HM NET	2,620.00	
WOODY, BARBARA A		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	103,200	SA 99891	32.00	
PO BOX 749		LOT 503 & GARAGE UNIT 503				NTC	2,220	NET+SPEC	2,652.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56468					16922	5/16/94	NET	1,310.00	
								SA 99891	16.00	
								RCPT TOT	1,326.00	
						68611	10/17/94	NET	1,310.00	
								SA 99891	16.00	
								RCPT TOT	1,326.00	
90-407-0540	150101-505040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,620.00	
	TXP#:08755					EMV	103,200	N-HM NET	2,620.00	
HAGER, CLARICE G		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	103,200	SA 99891	32.00	
156 PEBBLE BEACH BLVD		LOT 504				NTC	2,220	NET+SPEC	2,652.00	
NAPLES, FL		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	33962					169	3/28/94	NET	2,620.00	
								SA 99891	32.00	
								RCPT TOT	2,652.00	

LAKESHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED / FINANCING
90-407-0550	150101-505050	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,620.00	
	TXP#:19383					EMV 103,200	N-HM NET	2,620.00	
RICE BLDG SYSTEMS, INC		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 103,200	SA 99891	32.00	
JACK M RICE		LOT 505 & GARAGE UNIT 505				NTC 2,220	NET+SPEC	2,652.00	
PO BOX 128		SECT:16 TWP:135 RANG:29 ACRES:					PAYMENTS		
SAUK RAPIDS, MN 56379						13196 5/11/94	NET	1,310.00	
							SA 99891	16.00	
							RCPT TOT	1,326.00	
						59016 10/10/94	NET	1,310.00	
							SA 99891	16.00	
							RCPT TOT	1,326.00	
90-407-0560	150101-505060	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,794.00	
	TXP#:08616					EMV 109,100	N-HM NET	2,794.00	
GUSTAFSON, CATHERINE M		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV 109,100	SA 99891	32.00	
518 W WASHINGTON		LOT 506				NTC 2,368	NET+SPEC	2,826.00	
BRAINERD, MN		SECT:16 TWP:135 RANG:29 ACRES:					PAYMENTS		
56401						24334 5/16/94	NET	1,397.00	
							SA 99891	16.00	
							RCPT TOT	1,413.00	
						67681 10/17/94	NET	1,397.00	
							SA 99891	16.00	
							RCPT TOT	1,413.00	
PLAT TOTALS						EMV 1,217,200	GROSS	26,742.00	PTR 6,094.00
						DFRV	MKT TAX		TIF
						TMV 1,217,200	RMV TAX		CMT
						NTC 22,660	TAC CR		GAA
							PWR CR		
							DIS CR		
		ACRES					NET	26,742.00	
							SA	448.00	
							NET+SPEC	27,190.00	
							PAYMENTS		
							NET	26,742.00	
							TIF		
							SA	448.00	
							GAA		
							COST		
							RCPT TOT	27,190.00	PEN
									INT
							BAL DUE		

LAKESHORE CITY
BASKERVILLE ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-411-0110		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	708.00	
	TXP#:01441					EMV	30,000	N-HM NET	708.00	
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV	30,000			
6633 W SHORE DR		LOT 1, BLK 1, BASKERVILLE ADDN				NTC	600			
MINNEAPOLIS, MN 55435		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						25628	5/16/94	NET	354.00	
						67591	10/17/94	NET	354.00	
90-411-0120		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	708.00	
	TXP#:01441					EMV	30,000	N-HM NET	708.00	
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV	30,000			
6633 W SHORE DR		LOT 2, BLK 1, BASKERVILLE ADDN				NTC	600			
MINNEAPOLIS, MN 55435		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						25627	5/16/94	NET	354.00	
						67595	10/17/94	NET	354.00	
90-411-0130		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	708.00	
	TXP#:01441					EMV	30,000	N-HM NET	708.00	
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV	30,000			
6633 W SHORE DR		LOT 3, BLK 1, BASKERVILLE ADDN				NTC	600			
MINNEAPOLIS, MN 55435		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						25626	5/16/94	NET	354.00	
						67594	10/17/94	NET	354.00	
90-411-0140		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	7,836.00	
	TXP#:35347					EMV	280,000	N-HM NET	7,836.00	
FRANK, THEODORE C		BASKERVILLE ADDITION				TMV	280,000			
6613 CHEROKEE SHORE DR		LOT 4, BLK 1, BASKERVILLE ADDN				NTC	6,640			
EDEN PRAIRIE, MN 55344		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						25622	5/16/94	NET	3,918.00	
						64490	10/14/94	NET	3,918.00	
90-411-0150		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	10,876.00	
	TXP#:01441					EMV	383,000	N-HM NET	10,876.00	
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV	383,000			
6633 W SHORE DR		LOT 5, BLK 1, BASKERVILLE ADDN				NTC	9,215			
MINNEAPOLIS, MN 55435		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						25625	5/16/94	NET	5,438.00	
						67593	10/17/94	NET	5,438.00	
90-411-0160		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	7,306.00	
	TXP#:33099					EMV	300,000	N-HM NET	7,306.00	
MANOR HOUSE		BASKERVILLE ADDITION				TMV	262,000	SA 99891	32.00	
C/O THE GREAT PLAINS PTNSHIP		LOT 6, BLK 1, BASKERVILLE ADDN				NTC	6,190	NET+SPEC	7,338.00	
315 MANITOBA AVE		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
WAYZATA, MN 55391						13002	5/11/94	NET	3,653.00	
								SA 99891	16.00	
								RCPT TOT	3,669.00	
						66217	10/17/94	NET	3,653.00	
								SA 99891	16.00	
								RCPT TOT	3,669.00	
90-411-0170		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	708.00	
	TXP#:36610					EMV	30,000	N-HM NET	708.00	
CAREY, JOHN W & JANET L		BASKERVILLE ADDITION				TMV	30,000			
507 SOUTHEAST 1ST ST		LOT 7, BLK 1, BASKERVILLE ADDN				NTC	600			
FAIRFAX, MN 55332		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						25624	5/16/94	NET	354.00	
						56239	10/04/94	NET	354.00	
						67592	10/17/94	NET	354.00	
						801153	10/20/94	NET	-354.00	

LAKESHORE CITY
BASKERVILLE ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-411-0180	90-0181-00-00-00-00	00		000		151/000/000 0	GROSS	708.00	
TXP#:01441						EMV 30,000	N-HM NET	708.00	
BASKERVILLE, ARDELL M	BASKERVILLE ADDITION					TMV 30,000			
6633 W SHORE DR	LOT 8, BLK 1, BASKERVILLE ADDN					NTC 600			
MINNEAPOLIS, MN 55435	SECT:16 TWP:135 RANG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						25623 5/16/94	NET	354.00	
						67590 10/17/94	NET	354.00	
PLAT TOTALS						EMV 1,113,000	GROSS	29,558.00	PTR
						DFRV	MKT TAX		TIF
						TMV 1,075,000	RMV TAX		CMT
						NTC 25,045	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	29,558.00	
		ACRES					SA	32.00	
							NET+SPEC	29,590.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	29,558.00	
							TIF		
							SA	32.00	
							GAA		
							COST		
							RCPT TOT	29,590.00	PEN
									INT
							BAL DUE		

LAKESHORE CITY
CAUSEWAY ON GULL

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-413-0210	150260-502010	90-0181-00-00-00-00	00	000		151/233/000 0		GROSS	10,778.00	
	TXP#:33344					EMV	270,600	N-HM NET	10,778.00	
GAI FINANCIAL, INC, C/O ROSS		CAUSEWAY ON GULL				TMV	270,600	SA 99891	160.00	
RESORTS, INC, ATTN: S DOBRIN		OUTLOT A				NTC	9,132	NET+SPEC	10,938.00	
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29		ACRES:						
EDINA, MN	55439							BAL DUE	10,938.00	
90-413-0220	150260-502020	90-0181-00-00-00-00	00	000		233/000/000 0		GROSS	1,994.00	
	TXP#:33343					EMV	56,300	N-HM NET	1,994.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL				TMV	56,300			
ATTN STAN DOBRIN		PT OF OUTLOT B				NTC	1,689			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29		ACRES:						
EDINA, MN	55439							BAL DUE	1,994.00	
90-413-0230	150260-502021	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	448.00	
	TXP#:03734					EMV	19,000	N-HM NET	448.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL				TMV	19,000	SA 99891	32.00	
P O BOX 66		PT OF OUTLOT B				NTC	380	NET+SPEC	480.00	
NISSWA, MN	56468	SECT:16 TWP:135 RANG:29		ACRES:				BAL DUE	480.00	
90-413-0250	150260-502040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8.00	
	TXP#:03734					EMV	300	N-HM NET	8.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL				TMV	300			
P O BOX 66		OUTLOT D				NTC	6			
NISSWA, MN	56468	SECT:16 TWP:135 RANG:29		ACRES:				BAL DUE	8.00	
90-413-0260	150260-502050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8.00	
	TXP#:03734					EMV	300	N-HM NET	8.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL				TMV	300			
P O BOX 66		OUTLOT E				NTC	6			
NISSWA, MN	56468	SECT:16 TWP:135 RANG:29		ACRES:				BAL DUE	8.00	
PLAT TOTALS						EMV	346,500	GROSS	13,236.00	PTR
						DFRV		MKT TAX		TIF
						TMV	346,500	RMV TAX		CMT
						NTC	11,213	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	13,236.00	
		ACRES						SA	192.00	
								NET+SPEC	13,428.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
								NET		
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT		PEN
										INT
								BAL DUE	13,428.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-414-0104	150261-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 1 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
						51855	6/23/94	NET	1,689.00	P&I	135.13
								SA 99891	16.00	P&I	1.27
								RCPT TOT	1,705.00	PEN	136.40
								BAL DUE	1,705.00		
90-414-0106	150261-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 2 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
						51856	6/23/94	NET	1,689.00	P&I	135.13
								SA 99891	16.00	P&I	1.27
								RCPT TOT	1,705.00	PEN	136.40
								BAL DUE	1,705.00		
90-414-0112	150261-501050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 5 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				BAL DUE	3,410.00		
90-414-0114	150261-501060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 6 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				BAL DUE	3,410.00		
90-414-0116	150261-501070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,344.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,344.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	127,700	SA 99891	32.00		
P O BOX 66		LOT 7 BLK 1				NTC	2,833	NET+SPEC	3,376.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				ADJUSTMENTS			
							6/27/94				
								SA 99891	32.00		
								PAYMENTS			
						51857	6/23/94	NET	1,672.00	P&I	133.76
								SA 99891	16.00	P&I	1.28
								RCPT TOT	1,688.00	PEN	135.04
								BAL DUE	1,688.00		
90-414-0118	150261-501080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,344.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,344.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	127,700				
P O BOX 66		LOT 8 BLK 1				NTC	2,833				
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
						53065	8/18/94	NET	1,672.00	P&I	167.20
								RCPT TOT	1,672.00	PEN	167.20
								BAL DUE	1,672.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-414-0120	150261-501090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 9 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					51858	6/23/94	NET	1,689.00	P&I	135.13
								SA 99891	16.00	P&I	1.27
								RCPT TOT	1,705.00	PEN	136.40
								BAL DUE	1,705.00		
90-414-0122	150261-501100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 10 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					51859	6/23/94	NET	1,689.00	P&I	135.13
								SA 99891	16.00	P&I	1.27
								RCPT TOT	1,705.00	PEN	136.40
								BAL DUE	1,705.00		
90-414-0124	150261-501110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 11 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					53066	8/18/94	NET	1,689.00	P&I	168.90
								SA 99891	16.00	P&I	1.60
								RCPT TOT	1,705.00	PEN	170.50
								BAL DUE	1,705.00		
90-414-0126	150261-501120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 12 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:							
	56468							BAL DUE	3,410.00		
90-414-0128	150261-501130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 13 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:							
	56468							BAL DUE	3,410.00		
90-414-0130	150261-501140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 14 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					51860	6/23/94	NET	1,689.00	P&I	135.13
								SA 99891	16.00	P&I	1.27
								RCPT TOT	1,705.00	PEN	136.40
								BAL DUE	1,705.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-414-0132	150261-501150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00	
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00	
P O BOX 66		LOT 15 BLK 1				NTC	2,863	NET+SPEC	3,410.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					53067	8/18/94	NET	1,689.00	P&I 168.90
								SA 99891	16.00	P&I 1.60
								RCPT TOT	1,705.00	PEN 170.50
								BAL DUE	1,705.00	
90-414-0134	150261-501160	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00	
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00	
P O BOX 66		LOT 16 BLK 1				NTC	2,863	NET+SPEC	3,410.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					51861	6/23/94	NET	1,689.00	P&I 135.13
								SA 99891	16.00	P&I 1.27
								RCPT TOT	1,705.00	PEN 136.40
								BAL DUE	1,705.00	
90-414-0136	150261-501170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00	
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00	
P O BOX 66		LOT 17 BLK 1				NTC	2,863	NET+SPEC	3,410.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				BAL DUE	3,410.00	
	56468									
90-414-0138	150261-501180	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00	
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00	
P O BOX 66		LOT 18 BLK 1				NTC	2,863	NET+SPEC	3,410.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					51862	6/23/94	NET	1,689.00	P&I 135.13
								SA 99891	16.00	P&I 1.27
								RCPT TOT	1,705.00	PEN 136.40
								BAL DUE	1,705.00	
90-414-0140	150261-501190	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00	
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00	
P O BOX 66		LOT 19 BLK 1				NTC	2,863	NET+SPEC	3,410.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					53068	8/18/94	NET	1,689.00	P&I 168.90
								SA 99891	16.00	P&I 1.60
								RCPT TOT	1,705.00	PEN 170.50
								BAL DUE	1,705.00	
90-414-0142	150261-501200	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00	
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00	
P O BOX 66		LOT 20 BLK 1				NTC	2,863	NET+SPEC	3,410.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					51863	6/23/94	NET	1,689.00	P&I 135.13
								SA 99891	16.00	P&I 1.27
								RCPT TOT	1,705.00	PEN 136.40
								BAL DUE	1,705.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-414-0144	150261-501210	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 21 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	3,410.00		
90-414-0146	150261-501220	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 22 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				53069 8/18/94		PAYMENTS NET	1,689.00	P&I	168.90
								SA 99891	16.00	P&I	1.60
								RCPT TOT	1,705.00	PEN	170.50
								BAL DUE	1,705.00		
90-414-0148	150261-501230	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 23 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				53070 8/18/94		PAYMENTS NET	1,689.00	P&I	168.90
								SA 99891	16.00	P&I	1.60
								RCPT TOT	1,705.00	PEN	170.50
								BAL DUE	1,705.00		
90-414-0150	150261-501240	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00		
	TXP#:03734					EMV	128,900	N-HM NET	3,378.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	128,900	SA 99891	32.00		
P O BOX 66		LOT 24 BLK 1				NTC	2,863	NET+SPEC	3,410.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				51864 6/23/94		PAYMENTS NET	1,689.00	P&I	135.13
								SA 99891	16.00	P&I	1.27
								RCPT TOT	1,705.00	PEN	136.40
								BAL DUE	1,705.00		
90-414-0152	150261-501250	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,506.00		
	TXP#:03734					EMV	234,900	N-HM NET	6,506.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	234,900				
P O BOX 66		PT OF LOT 25, BLK 1				NTC	5,513				
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	6,506.00		

LAKESHORE CITY
CAUSEWAY ON GULL ONE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	3,070,700	GROSS	80,754.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	3,068,300	RMV TAX		CMT	
						NTC	68,439	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	80,754.00		
		ACRES						SA	672.00		
								NET+SPEC	81,426.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	26,990.00		
								TIF			
								SA	240.00		
								GAA			
								COST			
								RCPT TOT	27,230.00	PEN	2,382.34
										INT	
								BAL DUE	54,196.00		

LAKESHORE CITY
CAUSEWAY ON GULL TWO

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-415-0010		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2.00		
TXP#:03734						EMV	100	N-HM NET	2.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL TWO				TMV	100				
P O BOX 66		OUTLOT A				NTC	2				
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	2.00		
90-415-0110		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,344.00		
TXP#:03734						EMV	128,900	N-HM NET	3,344.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL TWO				TMV	127,700	SA 99891	32.00		
P O BOX 66		LOT 1 BLK 1				NTC	2,833	NET+SPEC	3,376.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -		ADJUSTMENTS			
						6/27/94		SA 99891	32.00		
						- - - - - - - - - - - -		PAYMENTS			
						51865 6/23/94		NET	1,672.00	P&I	133.76
								SA 99891	16.00	P&I	1.28
								RCPT TOT	1,688.00	PEN	135.04
								BAL DUE	1,688.00		
90-415-0120		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,344.00		
TXP#:03734						EMV	128,900	N-HM NET	3,344.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL TWO				TMV	127,700				
P O BOX 66		LOT 2 BLK 1				NTC	2,833				
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -		PAYMENTS			
						53071 8/18/94		NET	1,672.00	P&I	167.20
								RCPT TOT	1,672.00	PEN	167.20
								BAL DUE	1,672.00		
PLAT TOTALS						EMV	257,900	GROSS	6,690.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	255,500	RMV TAX		CMT	
						NTC	5,668	TAC CR		GAA	
								PWR CR			
								DIS CR			
		ACRES						NET	6,690.00		
								SA	32.00		
								NET+SPEC	6,722.00		
								PAYMENTS			
								NET	3,344.00		
								TIF			
								SA	16.00		
								GAA			
								COST			
								RCPT TOT	3,360.00	PEN	302.24
										INT	
								BAL DUE	3,362.00		

LAKESHORE CITY
CAUSEWAY ON GULL THREE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED / FINANCING / ADDED
90-416-0102	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	10.00	
						EMV	400	N-HM NET	10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	400			
ATTN STAN DOBRIN		LOT 1, BLK 1, CAUSEWAY ON GULL THREE				NTC	8			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	10.00	
EDINA, MN 55439										
90-416-0104	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	10.00	
						EMV	400	N-HM NET	10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	400			
ATTN STAN DOBRIN		LOT 2, BLK 1, CAUSEWAY ON GULL THREE				NTC	8			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	10.00	
EDINA, MN 55439										
90-416-0106	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	10.00	
						EMV	400	N-HM NET	10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	400			
ATTN STAN DOBRIN		LOT 3, BLK 1, CAUSEWAY ON GULL THREE				NTC	8			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	10.00	
EDINA, MN 55439										
90-416-0108	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	10.00	
						EMV	400	N-HM NET	10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	400			
ATTN STAN DOBRIN		LOT 4, BLK 1, CAUSEWAY ON GULL THREE				NTC	8			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	10.00	
EDINA, MN 55439										
90-416-0110	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	10.00	
						EMV	400	N-HM NET	10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	400			
ATTN STAN DOBRIN		LOT 5, BLK 1, CAUSEWAY ON GULL THREE				NTC	8			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	10.00	
EDINA, MN 55439										
90-416-0112	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
						EMV	500	N-HM NET	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500			
ATTN STAN DOBRIN		LOT 6, BLK 1, CAUSEWAY ON GULL THREE				NTC	10			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	12.00	
EDINA, MN 55439										
90-416-0114	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
						EMV	500	N-HM NET	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500			
ATTN STAN DOBRIN		LOT 7, BLK 1, CAUSEWAY ON GULL THREE				NTC	10			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	12.00	
EDINA, MN 55439										
90-416-0116	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
						EMV	500	N-HM NET	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500			
ATTN STAN DOBRIN		LOT 8, BLK 1, CAUSEWAY ON GULL THREE				NTC	10			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	12.00	
EDINA, MN 55439										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-416-0118	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 9, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0120	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 10, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0122	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 11, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0124	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 12, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0126	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 13, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0128	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 14, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439					- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -				
						51866 6/23/94		NET	12.00	P&I .96
								RCPT TOT	12.00	PEN .96
90-416-0130	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 15, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0132	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 16, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-416-0134	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 17, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439					51867 6/23/94		NET	12.00	P&I .96
								RCPT TOT	12.00	PEN .96
90-416-0136	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 18, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439					51868 6/23/94		NET	12.00	P&I .96
								RCPT TOT	12.00	PEN .96
90-416-0138	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 19, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0140	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 20, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0142	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 21, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0144	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 22, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0146	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 23, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	
90-416-0148	TXP#:33343	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00	
ATTN STAN DOBRIN		LOT 24, BLK 1, CAUSEWAY ON GULL THREE				TMV	500			
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10			
EDINA, MN	55439							BAL DUE	12.00	

LAKESHORE CITY
CAUSEWAY ON GULL THREE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-416-0150		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00		
	TXP#:03734					EMV	500	N-HM NET	12.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE				TMV	500				
P O BOX 66		LOT 25, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:						BAL DUE	12.00		
PLAT TOTALS						EMV	12,000	GROSS	290.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	12,000	RMV TAX		CMT	
						NTC	240	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	290.00		
		ACRES						SA			
								NET+SPEC	290.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	36.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	36.00	PEN	2.88
										INT	
								BAL DUE	254.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-417-0010	150090-500010 TXP#:02755	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,216.00		
BREMNER, TIMOTHY J		PINE POINT				EMV	51,500	N-HM NET	1,216.00		
1071 17TH AVE N		LOT 1				TMV	51,500	SA 99891	32.00		
SO ST PAUL, MN 55075		SECT:16 TWP:135 RANG:29 ACRES:				NTC	1,030	NET+SPEC	1,248.00		
								PAYMENTS			
						17299	5/16/94	NET	608.00		
								SA 99891	16.00		
								RCPT TOT	624.00		
						60242	10/11/94	NET	608.00		
								SA 99891	16.00		
								RCPT TOT	624.00		
90-417-0021	150090-500021 TXP#:16415	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,270.00		
NELSON, DONALD M		PINE POINT				EMV	53,800	N-HM NET	1,270.00		
BOX 296		ALL OF LOT 2 & PT OF LOT 3				TMV	53,800	SA 99891	32.00		
STARBUCK, MN 56381		SECT:16 TWP:135 RANG:29 ACRES:				NTC	1,076	NET+SPEC	1,302.00		
								PAYMENTS			
						82344	11/18/94	NET	1,155.80	P&I	128.42
								SA 99891	16.00	P&I	1.78
								RCPT TOT	1,171.80	PEN	130.20
						82453	11/23/94	NET	114.20		
								SA 99891	16.00		
								RCPT TOT	130.20		
90-417-0040	150090-500040 TXP#:35358	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,136.00		
MCMAHON, GAIL E		PINE POINT				EMV	48,100	N-HM NET	1,136.00		
1429 LONE OAK RD		PT OF LOT 3 & ALL OF LOT 4				TMV	48,100	SA 99891	32.00		
EAGAN, MN 55121		SECT:16 TWP:135 RANG:29 ACRES:				NTC	962	NET+SPEC	1,168.00		
								PAYMENTS			
						4204	4/27/94	NET	568.00		
								SA 99891	16.00		
								RCPT TOT	584.00		
						59846	10/10/94	NET	568.00		
								SA 99891	16.00		
								RCPT TOT	584.00		
90-417-0050	150090-500050 TXP#:12881	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,640.00		
KUBITSCHEK, THOMAS A		PINE POINT				EMV	69,500	N-HM NET	1,640.00		
2312 ELM DR		LOTS 5 & 6				TMV	69,500	SA 99891	32.00		
WHITE BEAR, MN 55110		SECT:16 TWP:135 RANG:29 ACRES:				NTC	1,390	NET+SPEC	1,672.00		
								BAL DUE	1,672.00		
90-417-0070	150090-500070 TXP#:11660	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,390.00	PTR	3,390.00
JONES, STEPHEN C		PINE POINT				EMV	179,600	HSTD NET	3,390.00		
47018126		LOTS 7 THRU 10				TMV	179,600	SA 99891	32.00		
LAKE SHORE, 6570 RIDGE RD		SECT:16 TWP:135 RANG:29 ACRES:				NTC	2,872	NET+SPEC	3,422.00		
BRAINERD, MN 56468								PAYMENTS			
						12381	5/11/94	NET	1,695.00		
								SA 99891	16.00		
								RCPT TOT	1,711.00		
						62833	10/13/94	NET	1,695.00		
								SA 99891	16.00		
								RCPT TOT	1,711.00		
90-417-0113	150090-500113 TXP#:10258	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,334.00		
HOLMSTROM, DONALD E		PINE POINT				EMV	56,500	N-HM NET	1,334.00		
11 OHIO AVE		LOT 11				TMV	56,500	SA 99891	32.00		
NEW BRAUNFELS, TX 78130		SECT:16 TWP:135 RANG:29 ACRES:				NTC	1,130	NET+SPEC	1,366.00		
								PAYMENTS			
						25809	5/16/94	NET	667.00		
								SA 99891	16.00		
								RCPT TOT	683.00		
						69247	10/17/94	NET	667.00		
								SA 99891	16.00		
								RCPT TOT	683.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-417-0120	150090-500120	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,512.00	PTR 1,512.00
	TXP#:27316					EMV	100,100	HSTD NET	1,512.00	
SOLSTEN, JOHN A & DE ANNA J		PINE POINT				TMV	100,100	SA 99891	48.00	
6566 PINE POINT RD		LOTS 12 THRU 14				NTC	1,282	NET+SPEC	1,560.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
						23527	5/16/94	NET	756.00	
								SA 99891	24.00	
								RCPT TOT	780.00	
						60768	10/12/94	NET	756.00	
								SA 99891	24.00	
								RCPT TOT	780.00	
90-417-0150	150090-500150	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,848.00	PTR 1,848.00
	TXP#:23710					EMV	114,300	HSTD NET	1,848.00	
TORKELSON, MARILYN		PINE POINT				TMV	114,300	SA 99891	48.00	
6562 PINE POINT RD		LOTS 15 THRU 18				NTC	1,566	NET+SPEC	1,896.00	
LAKESHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
						1349	4/05/94	NET	924.00	
								SA 99891	24.00	
								RCPT TOT	948.00	
						51242	6/02/94	NET	924.00	
								SA 99891	24.00	
								RCPT TOT	948.00	
						67942	10/17/94	NET	948.00	
						801109	10/20/94	NET	-948.00	
90-417-0190	150090-500190	90-0181-00-00-00-00	00	175		151/000/000 0		GROSS	2,170.00	
	TXP#:30514					EMV	87,900	N-HM NET	2,170.00	
FOSTER, STEPHEN C, JR & J D		PINE POINT				TMV	87,900	SA 99891	32.00	
6558 PINE POINT RD		LOTS 19 THRU 21				NTC	1,838	NET+SPEC	2,202.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
						21751	5/16/94	NET	1,085.00	
								SA 99891	16.00	
								RCPT TOT	1,101.00	
						66558	10/17/94	NET	1,085.00	
								SA 99891	16.00	
								RCPT TOT	1,101.00	
90-417-0220	150090-500220	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,244.00	PTR 1,244.00
	TXP#:02595					EMV	88,700	HSTD NET	1,244.00	
BRAATEN, ARDIS HELEN		PINE POINT				TMV	88,700	SA 99891	48.00	
6556 PINE POINT RD		LOTS 22 & 23				NTC	1,054	NET+SPEC	1,292.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
						5447	5/03/94	NET	622.00	
								SA 99891	24.00	
								RCPT TOT	646.00	
						57140	10/05/94	NET	622.00	
								SA 99891	24.00	
								RCPT TOT	646.00	
90-417-0240	150090-500240	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,450.00	PTR 1,450.00
	TXP#:05648					EMV	97,400	HSTD NET	1,450.00	
DUMA, TERRENCE P		PINE POINT				TMV	97,400	SA 99891	48.00	
6554 PINE POINT RD		LOT 24 & PT OF LOT 25				NTC	1,228	NET+SPEC	1,498.00	
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
						23528	5/16/94	NET	725.00	
								SA 99891	24.00	
								RCPT TOT	749.00	
						60769	10/12/94	NET	725.00	
								SA 99891	24.00	
								RCPT TOT	749.00	

LAKESHORE CITY
PINE POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-417-0260	150090-500260 TXP#:32107	90-0181-00-00-00-00	00	076		151/000/000 0	GROSS	2,566.00	
TRIPP, HOWARD RAY, II & JULIE ANN		PINE POINT PT OF LOT 25 & ALL OF LOT 26				EMV 102,200	N-HM NET	2,566.00	
						TMV 101,400	SA 99891	48.00	
						NTC 2,175	NET+SPEC	2,614.00	
5650 JUNEAU LANE		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
PLYMOUTH, MN 55446-1505						21740 5/16/94	NET	1,283.00	
							SA 99891	24.00	
							RCPT TOT	1,307.00	
						60813 10/12/94	NET	1,283.00	
							SA 99891	24.00	
							RCPT TOT	1,307.00	
90-417-0271	150090-500271 TXP#:16415	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	12.00	
NELSON, DONALD M		PINE POINT				EMV 500	N-HM NET	12.00	
BOX 296		LOT 27 LESS S200 FT				TMV 500			
STARBUCK, MN 56381		SECT:16 TWP:135 RANG:29		ACRES:		NTC 10			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						82896 12/14/94	NET	12.00	P&I 1.44
							RCPT TOT	12.00	PEN 1.44
90-417-0272	150090-500272 TXP#:23534	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	12.00	
THORPE, ROBERT A		PINE POINT				EMV 500	N-HM NET	12.00	
FORWARDING EXPIRED, DEC 91		S200 FT OF LOT 27				TMV 500			
						NTC 10			
		SECT:16 TWP:135 RANG:29		ACRES:					
							BAL DUE	12.00	
PLAT TOTALS						EMV 1,050,600	GROSS	20,800.00	PTR 9,444.00
						DFRV	MKT TAX		TIF
						TMV 1,049,800	RMV TAX		CMT
						NTC 17,623	TAC CR		GAA
							PWR CR		
							DIS CR		
		ACRES					NET	20,800.00	
							SA	464.00	
							NET+SPEC	21,264.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	19,148.00	
							TIF		
							SA	432.00	
							GAA		
							COST		
							RCPT TOT	19,580.00	PEN 131.64
									INT
							BAL DUE	1,684.00	

LAKESHORE CITY
GULLWOOD ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-420-0110	150105-501010 TXP#:35988	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	58.56	
						EMV	2,500	N-HM NET	58.56	
ROBERTSON, MARTY		GULLWOOD ESTATES				TMV	2,500	SA 90933	165.44	
2156 UPPER ROY LAKE RD		LOT 1 BLK 1, GULLWOOD ESTATES, & 1/19 OF				NTC	50	NET+SPEC	224.00	
NISSWA, MN 56468		5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135 RANG:29 ACRES:				13962 5/12/94		PAYMENTS NET	58.56	
								SA 90933	165.44	
								RCPT TOT	224.00	
90-420-0120	150105-501020 TXP#:35988	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	58.56	
						EMV	2,500	N-HM NET	58.56	
ROBERTSON, MARTY		GULLWOOD ESTATES				TMV	2,500	SA 90933	165.44	
2156 UPPER ROY LAKE RD		LOT 2 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC	50	NET+SPEC	224.00	
NISSWA, MN 56468		INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135 RANG:29 ACRES:				13961 5/12/94		PAYMENTS NET	58.56	
								SA 90933	165.44	
								RCPT TOT	224.00	
90-420-0130	150105-501030 TXP#:35988	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	58.56	
						EMV	2,500	N-HM NET	58.56	
ROBERTSON, MARTY		GULLWOOD ESTATES				TMV	2,500	SA 90933	165.44	
2156 UPPER ROY LAKE RD		LOT 3 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC	50	NET+SPEC	224.00	
NISSWA, MN 56468		INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135 RANG:29 ACRES:				13960 5/12/94		PAYMENTS NET	58.56	
								SA 90933	165.44	
								RCPT TOT	224.00	
90-420-0140	150105-501040 TXP#:36359	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	70.56	
						EMV	3,000	N-HM NET	70.56	
ROBERTSON, MARTY J & DAVID A		GULLWOOD ESTATES				TMV	3,000	SA 90933	165.44	
2156 UPPER ROY LAKE RD		LOT 4 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC	60	NET+SPEC	236.00	
NISSWA, MN 56468		INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135 RANG:29 ACRES:				13959 5/12/94		PAYMENTS NET	70.56	
								SA 90933	165.44	
								RCPT TOT	236.00	
90-420-0150	150105-501050 TXP#:05282	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
						EMV	3,000	N-HM NET	70.00	
DILLEY, LYLE R		GULLWOOD ESTATES				TMV	3,000			
RT 3, BOX 145		LOT 5 BLK 1 GULLWOOD EST & 1/19 OF 5/6				NTC	60			
WADENA, MN 56482		INT IN SELY 1/2 OF LOT 24 GULLWOOD SECT:16 TWP:135 RANG:29 ACRES:				26194 5/16/94		PAYMENTS NET	70.00	
90-420-0160	150105-501060 TXP#:36784	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	82.56	
						EMV	3,500	N-HM NET	82.56	
JOHNSON, LANCE PAUL		GULLWOOD ESTATES				TMV	3,500	SA 90933	165.44	
4120 PARK LAWN		LOT 6 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC	70	NET+SPEC	248.00	
EDINA, MN 55435		INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135 RANG:29 ACRES:				13963 5/12/94		PAYMENTS NET	82.56	
								SA 90933	165.44	
								RCPT TOT	248.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-420-0170	150105-501070	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	441.20	PTR 441.20
	TXP#:26670					EMV	37,400	HSTD NET	441.20	
POOLER, EUGENE E		GULLWOOD ESTATES				TMV	37,400	SA 90933	206.80	
7023 TIMBER LANE		LOT 7 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC	374	SA 99891	32.00	
LAKE SHORE, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD						NET+SPEC	680.00	
	56468	SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS		
						11474	5/11/94	NET	220.60	
								SA 90933	103.40	
								SA 99891	16.00	
								RCPT TOT	340.00	
						59874	10/10/94	NET	220.60	
								SA 90933	103.40	
								SA 99891	16.00	
								RCPT TOT	340.00	
90-420-0180	150105-501080	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	106.00	
	TXP#:06225					EMV	4,500	N-HM NET	106.00	
ERHART, RONALD A		GULLWOOD ESTATES				TMV	4,500			
C/O SUSAN R DOEDEN, PERS REP		LOT 8 BLK 1 GULLWOOD EST, & 1/19 OF 5/6				NTC	90			
1117 - 5TH ST N		INT IN SELY 1/2 OF LOT 24 GULLWOOD						PAYMENTS		
FARGO, ND		SECT:16 TWP:135 RANG:29 ACRES:				21876	5/16/94	NET	53.00	
	58102					83531	12/30/94	NET	53.00	P&I 6.36
								RCPT TOT	53.00	PEN 6.36
90-420-0190	150105-501090	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	106.00	
	TXP#:06225					EMV	4,500	N-HM NET	106.00	
ERHART, RONALD A		GULLWOOD ESTATES				TMV	4,500			
C/O SUSAN R DOEDEN, PERS REP		LOT 9 BLK 1 GULLWOOD EST, & 1/19				NTC	90			
1117 - 5TH ST N		OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD						PAYMENTS		
FARGO, ND		SECT:16 TWP:135 RANG:29 ACRES:				21877	5/16/94	NET	53.00	
	58102					83530	12/30/94	NET	53.00	P&I 6.36
								RCPT TOT	53.00	PEN 6.36
90-420-0205	150105-502010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	130.56	
	TXP#:00529					EMV	5,500	N-HM NET	130.56	
ANDERSON, BRUCE E & JEANNE		GULLWOOD ESTATES				TMV	5,500	SA 90933	129.44	
7040 GULLWOOD RD		LOT 1 BLK 2 GULLWOOD EST, & 1/19 OF				NTC	110	NET+SPEC	260.00	
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD						PAYMENTS		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				13964	5/12/94	NET	130.56	
								SA 90933	129.44	
								RCPT TOT	260.00	
90-420-0210	150105-502020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	246.20	
	TXP#:00988					EMV	10,400	N-HM NET	246.20	
ARUNDEL, E MORGAN		GULLWOOD ESTATES				TMV	10,400	SA 90933	161.80	
557 LANTERNBACK ISLAND DR		LOT 2 BLK 2 GULLWOOD EST, & 1/19 OF				NTC	208	NET+SPEC	408.00	
SATELLITE BEACH, FL		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD						PAYMENTS		
	32937	SECT:16 TWP:135 RANG:29 ACRES:				25589	5/16/94	NET	123.10	
								SA 90933	80.90	
								RCPT TOT	204.00	
						69844	10/17/94	NET	123.10	
								SA 90933	80.90	
								RCPT TOT	204.00	
90-420-0215	150105-502030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	246.00	
	TXP#:22401					EMV	10,400	N-HM NET	246.00	
STEIGER, THOMAS GENE & M A		GULLWOOD ESTATES				TMV	10,400			
7062 GULLWOOD RD		LOT 3 BLK 2 GULLWOOD EST, & 1/19 OF				NTC	208			
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD						PAYMENTS		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				24579	5/16/94	NET	123.00	
						69148	10/17/94	NET	123.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-420-0220	150105-502040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	130.00	
	TXP#:16090					EMV	5,500	N-HM NET	130.00	
MUEHLBAUER, LAWRENCE J		GULLWOOD ESTATES				TMV	5,500			
7050 GULLWOOD RD		LOT 4 BLK 2 GULLWOOD EST, & 1/19 OF				NTC	110			
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS				
	56468	SECT:16 TWP:135 RANG:29 ACRES:				26437	5/16/94	NET	65.00	
						56037	10/04/94	NET	65.00	
90-420-0225	150105-502050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	130.00	
	TXP#:16090					EMV	5,500	N-HM NET	130.00	
MUEHLBAUER, LAWRENCE J		GULLWOOD ESTATES				TMV	5,500			
7050 GULLWOOD RD		LOT 5 BLK 2, GULLWOOD EST, & 1/19 OF 5/6				NTC	110			
LAKE SHORE, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				- - - - - - - - - - - - PAYMENTS				
	56468	SECT:16 TWP:135 RANG:29 ACRES:				26438	5/16/94	NET	65.00	
						56036	10/04/94	NET	65.00	
90-420-0230	150105-502060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	130.56	
	TXP#:00529					EMV	5,500	N-HM NET	130.56	
ANDERSON, BRUCE E & JEANNE		GULLWOOD ESTATES				TMV	5,500	SA 90933	129.44	
7040 GULLWOOD RD		LOT 6 BLK 2, GULLWOOD EST, & 1/19 OF 5/6				NTC	110	NET+SPEC	260.00	
LAKE SHORE, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				- - - - - - - - - - - - PAYMENTS				
	56468	SECT:16 TWP:135 RANG:29 ACRES:				13965	5/12/94	NET	130.56	
								SA 90933	129.44	
								RCPT TOT	260.00	
90-420-0235	150105-502070	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	276.00	PTR 276.00
	TXP#:15059					EMV	11,700	HSTD NET	276.00	
MCFARLAND, DONALD EDWARD		GULLWOOD ESTATES				TMV	11,700			
7026 TIMBER LANE		LOT 7 BLK 2 GULLWOOD EST, & 1/19 OF				NTC	234			
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS				
	56468	SECT:16 TWP:135 RANG:29 ACRES:				15180	5/13/94	NET	276.00	
90-420-0240	150105-502080	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	930.00	PTR 930.00
	TXP#:34196					EMV	75,400	HSTD NET	930.00	
JOHNSON, DARRELL K & IRENE T		GULLWOOD ESTATES				TMV	75,400	SA 99891	48.00	
7027 TIMBER LANE		LOT 8 BLK 2 GULLWOOD EST, & 1/19 OF				NTC	788	NET+SPEC	978.00	
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS				
	56468	SECT:16 TWP:135 RANG:29 ACRES:				22397	5/16/94	NET	465.00	
								SA 99891	24.00	
								RCPT TOT	489.00	
						63213	10/14/94	NET	465.00	
								SA 99891	24.00	
								RCPT TOT	489.00	
90-420-0245	150105-502090	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	820.20	PTR 820.20
	TXP#:07832					EMV	69,500	HSTD NET	820.20	
GILBERTSON, HOWARD C		GULLWOOD ESTATES				TMV	69,500	SA 90933	161.80	
7025 TIMBERLANE		LOT 9 BLK 2 GULLWOOD EST, & 1/19 OF				NTC	695	SA 99891	48.00	
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD						NET+SPEC	1,030.00	
	56468	SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						25754	5/16/94	NET	410.10	
								SA 90933	80.90	
								SA 99891	24.00	
								RCPT TOT	515.00	
						62235	10/13/94	NET	410.10	
								SA 90933	80.90	
								SA 99891	24.00	
								RCPT TOT	515.00	

LAKESHORE CITY
GULLWOOD ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-420-0250	150105-502100	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	130.00		
	TXP#:26612					EMV 5,500	N-HM NET	130.00		
WELSHINGER, PAUL H & MARILYN		GULLWOOD ESTATES				TMV 5,500				
772 GRAMSIE RD		LOT 10 BLK 2 GULLWOOD EST & 1/19 OF				NTC 110				
SHOREVIEW, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55126-2902	SECT:16 TWP:135 RANG:29 ACRES:				21450 5/16/94	NET	65.00		
						66280 10/17/94	NET	65.00		
PLAT TOTALS						EMV 268,300	GROSS	4,221.52	PTR	2,467.40
						DFRV	MKT TAX		TIF	
						TMV 268,300	RMV TAX		CMT	
						NTC 3,577	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	4,221.52		
		ACRES					SA	1,744.48		
							NET+SPEC	5,966.00		
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
							NET	4,221.52		
							TIF			
							SA	1,744.48		
							GAA			
							COST			
							RCPT TOT	5,966.00	PEN	12.72
									INT	
							BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-421-0010	150110-500010	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	874.00	
	TXP#:17984					EMV 37,000	N-HM NET	874.00	
PELLETIER, MARVIN J		GULLWOOD				NTC 740			
7070 GULLWOOD RD		LOT 1				- - - - - - - - - - - ADJUSTMENTS			
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				3/24/94			
						201/000/000 1	GROSS	874.00	PTR 874.00
						EMV 37,000	HSTD NET	874.00	
						TMV 37,000			
						NTC 740			
						- - - - - - - - - - - PAYMENTS			
						3482 4/21/94	NET	437.00	
						55904 10/03/94	NET	437.00	
90-421-0020	150110-500020	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,216.00	
	TXP#:36917					EMV 123,400	N-HM NET	3,216.00	
MANN, PETER & TYLER, MARY		GULLWOOD				TMV 123,400	SA 99891	32.00	
2253 CARTER		LOT 2				NTC 2,725	NET+SPEC	3,248.00	
ST PAUL, MN 55108		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - PAYMENTS			
						25590 5/16/94	NET	1,608.00	
ARUNDEL, E MORGAN							SA 99891	16.00	
							RCPT TOT	1,624.00	
						69845 10/17/94	NET	1,608.00	
							SA 99891	16.00	
							RCPT TOT	1,624.00	
90-421-0030	150110-500030	90-0181-00-00-00-00	00	076		201/000/000 1	GROSS	3,652.00	PTR 3,652.00
	TXP#:22401					EMV 190,700	HSTD NET	3,652.00	
STEIGER, THOMAS GENE & M A		GULLWOOD				TMV 190,700	SA 99891	48.00	
7062 GULLWOOD RD		LOT 3				NTC 3,094	NET+SPEC	3,700.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - PAYMENTS			
						21652 5/16/94	NET	1,826.00	
							SA 99891	24.00	
							RCPT TOT	1,850.00	
						58250 10/07/94	NET	1,826.00	
							SA 99891	24.00	
							RCPT TOT	1,850.00	
90-421-0040	150110-500040	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,268.00	
	TXP#:35792					EMV 54,000	N-HM NET	1,268.00	
HOGLUND, WAYNE L & ELIZABETH		GULLWOOD				TMV 53,700			
BOX 1068		LOT 4				NTC 1,074			
MONTICELLO, MN 55362		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - PAYMENTS			
						12035 5/11/94	NET	1,268.00	
90-421-0060	150110-500060	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,262.00	PTR 3,262.00
	TXP#:20108					EMV 174,200	HSTD NET	3,262.00	
SAATZER, ROGER L		GULLWOOD				TMV 174,200	SA 99891	48.00	
7056 GULLWOOD DR		LOTS 5, 6 & 7				NTC 2,764	NET+SPEC	3,310.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - PAYMENTS			
						25059 5/16/94	NET	1,631.00	
							SA 99891	24.00	
							RCPT TOT	1,655.00	
						68940 10/17/94	NET	1,631.00	
							SA 99891	24.00	
							RCPT TOT	1,655.00	
90-421-0080	150110-500080	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,012.00	
	TXP#:04367					EMV 43,200	N-HM NET	1,012.00	
COOK, GERHARD D		GULLWOOD				TMV 42,900			
13045 FERRIS COURT		LOT 8				NTC 858			
APPLE VALLEY, MN 55124		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - PAYMENTS			
						20089 5/16/94	NET	506.00	
						63526 10/14/94	NET	506.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-421-0090	150110-500090	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,092.00		PTR	3,092.00
	TXP#:16090					EMV	167,000	HSTD NET	3,092.00			
MUEHLBAUER, LAWRENCE J		GULLWOOD				TMV	167,000	SA 99891	32.00			
7050 GULLWOOD RD		LOT 9				NTC	2,620	NET+SPEC	3,124.00			
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS				
	56468					26439	5/16/94	NET	1,546.00			
								SA 99891	16.00			
								RCPT TOT	1,562.00			
						56035	10/04/94	NET	1,546.00			
								SA 99891	16.00			
								RCPT TOT	1,562.00			
90-421-0100	150110-500100	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,314.00		PTR	1,314.00
	TXP#:32804					EMV	91,700	HSTD NET	1,314.00			
ANDERSON, STEVEN C & DEANNA		GULLWOOD				TMV	91,700	SA 99891	32.00			
7048 GULLWOOD RD		LOT 10				NTC	1,114	NET+SPEC	1,346.00			
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:								
	56468							BAL DUE	1,346.00			
90-421-0110	150110-500110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,268.00			
	TXP#:12218					EMV	54,000	N-HM NET	1,268.00			
KIRKHAM, MARIE E, TRUST		GULLWOOD				TMV	53,700					
DOUGLAS H KIRKHAM, SR, TRSTE		LOT 11				NTC	1,074					
PO BOX 89		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS				
NISSWA, MN						2334	4/13/94	NET	634.00			
	56468					55638	10/03/94	NET	634.00			
90-421-0120	150110-500120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,556.00			
	TXP#:09139					EMV	168,800	N-HM NET	4,556.00			
HARBER, LEONARD D		GULLWOOD				TMV	168,800	SA 99891	32.00			
1907 11TH ST SW		LOT 12				NTC	3,860	NET+SPEC	4,588.00			
AUSTIN, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS				
	55912					22115	5/16/94	NET	2,278.00			
								SA 99891	16.00			
								RCPT TOT	2,294.00			
						59245	10/10/94	NET	2,278.00			
								SA 99891	16.00			
								RCPT TOT	2,294.00			
90-421-0130	150110-500130	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,512.00		PTR	1,512.00
	TXP#:09955					EMV	100,100	HSTD NET	1,512.00			
HILTZ, JACK R		GULLWOOD				TMV	100,100	SA 99891	48.00			
7042 GULLWOOD RD		LOT 13				NTC	1,282	NET+SPEC	1,560.00			
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS				
	56468					26076	5/16/94	NET	756.00			
								SA 99891	24.00			
								RCPT TOT	780.00			
						69641	10/17/94	NET	756.00			
								SA 99891	24.00			
								RCPT TOT	780.00			
90-421-0140	150110-500140	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,354.00		PTR	2,354.00
	TXP#:00529					EMV	135,700	HSTD NET	2,354.00			
ANDERSON, BRUCE E & JEANNE		GULLWOOD				TMV	135,700	SA 99891	48.00			
7040 GULLWOOD RD		LOT 14				NTC	1,994	NET+SPEC	2,402.00			
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS				
	56468					26676	5/16/94	NET	1,177.00			
								SA 99891	24.00			
								RCPT TOT	1,201.00			
						66720	10/17/94	NET	1,177.00			
								SA 99891	24.00			
								RCPT TOT	1,201.00			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-421-0150	150110-500150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,446.00	
	TXP#:21286					EMV	97,300	N-HM NET	2,446.00	
SHARP, ROBERT E		GULLWOOD				TMV	97,300	SA 99891	32.00	
807 KINGSLEY ST		LOT 15				NTC	2,073	NET+SPEC	2,478.00	
NORMAL, IL 61761		SECT:16 TWP:135 RANG:29		ACRES:		PAYMENTS				
						6817	5/04/94	NET	1,223.00	
								SA 99891	16.00	
								RCPT TOT	1,239.00	
						58347	10/07/94	NET	1,223.00	
								SA 99891	16.00	
								RCPT TOT	1,239.00	
90-421-0160	150110-500160	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,860.00	PTR 2,860.00
	TXP#:15062					EMV	157,200	HSTD NET	2,860.00	
MCFARLAND, DONALD E, JR		GULLWOOD				TMV	157,200	SA 99891	48.00	
7036 GULLWOOD RD		LOTS 16 & 17				NTC	2,424	NET+SPEC	2,908.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		PAYMENTS				
						15181	5/13/94	NET	2,860.00	
MCFARLAND, DONALD EDWARD								SA 99891	48.00	
								RCPT TOT	2,908.00	
90-421-0180	150110-500180	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,392.00	PTR 2,392.00
	TXP#:05508					EMV	137,300	HSTD NET	2,392.00	
DOUGHERTY, JAMES P		GULLWOOD				TMV	137,300	SA 99891	48.00	
7034 GULLWOOD DR		LOT 18				NTC	2,026	NET+SPEC	2,440.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		PAYMENTS				
						20024	5/16/94	NET	1,196.00	
								SA 99891	24.00	
								RCPT TOT	1,220.00	
						67698	10/17/94	NET	1,196.00	
								SA 99891	24.00	
								RCPT TOT	1,220.00	
90-421-0190	150110-500190	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,916.00	
	TXP#:11341					EMV	113,200	N-HM NET	2,916.00	
JOHNSON, LANCE		GULLWOOD				TMV	113,200	SA 99891	32.00	
4120 PARK LAWN		LOT 19				NTC	2,470	NET+SPEC	2,948.00	
132		SECT:16 TWP:135 RANG:29		ACRES:		PAYMENTS				
EDINA, MN 55435						19626	5/16/94	NET	1,458.00	
								SA 99891	16.00	
								RCPT TOT	1,474.00	
						65231	10/14/94	NET	1,458.00	
								SA 99891	16.00	
								RCPT TOT	1,474.00	
90-421-0200	150110-500200	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,310.00	PTR 2,310.00
	TXP#:31219					EMV	133,900	HSTD NET	2,310.00	
SILKER, EDWARD L & DEANNA M		GULLWOOD				TMV	133,900	SA 99891	48.00	
7030 GULLWOOD DR		LOT 20				NTC	1,958	NET+SPEC	2,358.00	
LAKE SHORE, MN 56401		SECT:16 TWP:135 RANG:29		ACRES:		PAYMENTS				
						1523	4/06/94	NET	2,310.00	
								SA 99891	48.00	
								RCPT TOT	2,358.00	
90-421-0210	150110-500210	90-0181-00-00-00-00	00	076		151/000/000 0		GROSS	2,512.00	
	TXP#:31380					EMV	99,500	N-HM NET	2,512.00	
SCHMIDT, NEIL W & KATHLEEN		GULLWOOD				TMV	99,500	SA 99891	32.00	
267 LAKEVIEW TERRACE BLVD		LOT 21				NTC	2,128	NET+SPEC	2,544.00	
WACONIA, MN 55387		SECT:16 TWP:135 RANG:29		ACRES:		PAYMENTS				
						23529	5/16/94	NET	1,256.00	
								SA 99891	16.00	
								RCPT TOT	1,272.00	
						60770	10/12/94	NET	1,256.00	
								SA 99891	16.00	
								RCPT TOT	1,272.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-421-0221	150110-500221 TXP#:19721	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,338.00	PTR 1,338.00
ROGERS, JERILYN R		GULLWOOD				EMV	56,700	HSTD NET	1,338.00	
7026 GULLWOOD RD		LOT 22				TMV	56,700			
LAKESHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		NTC	1,134			
						PAYMENTS				
						22017	5/16/94	NET	669.00	
						63131	10/14/94	NET	669.00	
90-421-0230	150110-500230 TXP#:19720	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,650.00	PTR 1,650.00
ROGERS, JERILYN R		GULLWOOD				EMV	105,900	HSTD NET	1,650.00	
1377781		LOT 23				TMV	105,900	SA 99891	48.00	
7026 GULLWOOD RD		SECT:16 TWP:135 RANG:29		ACRES:		NTC	1,398	NET+SPEC	1,698.00	
NISSWA, MN 56468						PAYMENTS				
						22018	5/16/94	NET	825.00	
								SA 99891	24.00	
								RCPT TOT	849.00	
						63130	10/14/94	NET	825.00	
								SA 99891	24.00	
								RCPT TOT	849.00	
90-421-0242	150110-500242 TXP#:31633	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	60.00	PTR 60.00
EWING, DWAIN W		GULLWOOD				EMV	2,500	HSTD NET	60.00	
WANTS TO LET FORFEIT, DEC 91		UNDIV 1/6 INT IN SELY 1/2 OF LOT 24				TMV	2,500			
		SECT:16 TWP:135 RANG:29		ACRES:		NTC	50			
								BAL DUE	60.00	
90-421-0250	150110-500250 TXP#:17469	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,346.00	
OROURKE, JOHN P		GULLWOOD				EMV	127,800	N-HM NET	3,346.00	
10820 SUMAC LANE		NWLY 1/2 OF LOT 24 & ALL OF LOT 25				TMV	127,800	SA 99891	32.00	
MINNETONKA, MN 55305		SECT:16 TWP:135 RANG:29		ACRES:		NTC	2,835	NET+SPEC	3,378.00	
						PAYMENTS				
						20178	5/16/94	NET	1,673.00	
								SA 99891	16.00	
								RCPT TOT	1,689.00	
						67197	10/17/94	NET	1,673.00	
								SA 99891	16.00	
								RCPT TOT	1,689.00	
90-421-0260	150110-500260 TXP#:00683	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	532.00	
ANDERSON, LARRY M		GULLWOOD				EMV	22,500	N-HM NET	532.00	
7507 INTERLACHEN RD		LOT 26				TMV	22,500			
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		NTC	450			
						PAYMENTS				
						25769	5/16/94	NET	266.00	
CONTRACT CAPITAL & FINANCE,						67804	10/17/94	NET	266.00	
90-421-0270	150110-500270 TXP#:06465	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,724.00	PTR 1,724.00
EWING, DWAIN W & M, TRUSTEES		GULLWOOD				EMV	109,000	HSTD NET	1,724.00	
7018 GULLWOOD DR		LOT 27				TMV	109,000	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		NTC	1,460	NET+SPEC	1,772.00	
						PAYMENTS				
						24378	5/16/94	NET	862.00	
								SA 99891	24.00	
								RCPT TOT	886.00	
						55571	10/03/94	NET	862.00	
								SA 99891	24.00	
								RCPT TOT	886.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-421-0280	150110-500280	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,492.00	PTR	2,492.00
	TXP#:36855					EMV	141,600	HSTD NET	2,492.00		
STARK, ROBERT J & SONJA M		GULLWOOD				TMV	141,600	SA 99891	48.00		
7016 GULLWOOD DR		LOT 28				NTC	2,112	NET+SPEC	2,540.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
						21875	5/16/94	NET	1,246.00		
								SA 99891	24.00		
								RCPT TOT	1,270.00		
						82470	11/28/94	NET	1,246.00	P&I	74.76
								SA 99891	24.00	P&I	1.44
								RCPT TOT	1,270.00	PEN	76.20
90-421-0290	150110-500290	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	376.00		
	TXP#:04873					EMV	15,900	N-HM NET	376.00		
DANIELS, ROBERT O		GULLWOOD				TMV	15,900				
6510 INTERLACHEN RD		LOT 29				NTC	318				
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
						18743	5/16/94	NET	188.00		
						63439	10/14/94	NET	188.00		
90-421-0300	150110-500300	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	224.00		
	TXP#:04873					EMV	9,500	N-HM NET	224.00		
DANIELS, ROBERT O		GULLWOOD				TMV	9,500				
6510 INTERLACHEN RD		LOT 30				NTC	190				
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
						18744	5/16/94	NET	112.00		
						63438	10/14/94	NET	112.00		
90-421-0310	150110-500310	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,072.00		
	TXP#:00529					EMV	45,400	N-HM NET	1,072.00		
ANDERSON, BRUCE E & JEANNE		GULLWOOD				TMV	45,400	SA 99891	32.00		
7040 GULLWOOD RD		LOT 31				NTC	908	NET+SPEC	1,104.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
						26675	5/16/94	NET	536.00		
								SA 99891	16.00		
								RCPT TOT	552.00		
						66721	10/17/94	NET	536.00		
								SA 99891	16.00		
								RCPT TOT	552.00		
PLAT TOTALS						EMV	2,715,000	GROSS	55,630.00	PTR	30,012.00
						DFRV		MKT TAX		TIF	
						TMV	2,677,100	RMV TAX		CMT	
						NTC	47,133	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	55,630.00		
				ACRES				SA	768.00		
								NET+SPEC	56,398.00		
								PAYMENTS			
								NET	54,256.00		
								TIF			
								SA	736.00		
								GAA			
								COST			
								RCPT TOT	54,992.00	PEN	76.20
										INT	
								BAL DUE	1,406.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-427-0110	150131-501010 TXP#:32166	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,366.00	
						EMV	94,600	N-HM NET	2,366.00	
PRIDE INVESTMENT		BAYWOOD TOWNHOMES				TMV	94,600	SA 99891	32.00	
C/O GALE WEISHALLA		UNIT 101 & 5% OF COMMON ELEMENT				NTC	2,005	NET+SPEC	2,398.00	
7931 CHESSHIRE LANE NO		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
MAPLE GROVE, MN 55311						11076	5/10/94	NET	1,183.00	
								SA 99891	16.00	
								RCPT TOT	1,199.00	
						66823	10/17/94	NET	1,183.00	
								SA 99891	16.00	
								RCPT TOT	1,199.00	
90-427-0120	150131-501020 TXP#:30513	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,366.00	
						EMV	94,600	N-HM NET	2,366.00	
D & P RENTALS III		BAYWOOD TOWNHOMES				TMV	94,600	SA 99891	32.00	
P O BOX 1634		UNIT 102 & 5% OF COMMON ELEMENT				NTC	2,005	NET+SPEC	2,398.00	
ST CLOUD, MN 56302-1634		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
B & S RENTALS						25768	5/16/94	NET	1,183.00	
								SA 99891	16.00	
								RCPT TOT	1,199.00	
						55364	9/30/94	NET	1,183.00	
								SA 99891	16.00	
								RCPT TOT	1,199.00	
90-427-0210	150131-502030 TXP#:32294	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,384.00	PTR 1,384.00
						EMV	94,600	HSTD NET	1,384.00	
BERNECK, THOMAS E		BAYWOOD TOWNHOMES				TMV	94,600	SA 99891	48.00	
6532 RIDGE RD #203		UNIT 203 & 5% OF COMMON ELEMENT				NTC	1,172	NET+SPEC	1,432.00	
LAKE SHORE, MN 56468		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						21741	5/16/94	NET	692.00	
								SA 99891	24.00	
								RCPT TOT	716.00	
						60814	10/12/94	NET	692.00	
								SA 99891	24.00	
								RCPT TOT	716.00	
90-427-0220	150131-502040 TXP#:29400	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,318.00	PTR 1,318.00
						EMV	91,800	HSTD NET	1,318.00	
HERR, MARY JO		BAYWOOD TOWNHOMES				TMV	91,800	SA 99891	48.00	
6532 RIDGE RD #204		UNIT 204 & 5% OF COMMON ELEMENT				NTC	1,116	NET+SPEC	1,366.00	
NISSWA, MN 56468		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						7113	5/05/94	NET	659.00	
								SA 99891	24.00	
								RCPT TOT	683.00	
						56638	10/04/94	NET	659.00	
								SA 99891	24.00	
								RCPT TOT	683.00	
90-427-0230	150131-502050 TXP#:34145	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,284.00	
						EMV	91,800	N-HM NET	2,284.00	
SCHENDZIELOS, MICHAEL L		BAYWOOD TOWNHOMES				TMV	91,800			
10022 87TH ST SE		UNIT 205 & 5% OF COMMON ELEMENT				NTC	1,935			
CLEAR LAKE, MN 55319		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						66757	10/17/94	NET	2,284.00	P&I 137.04
								RCPT TOT	2,284.00	PEN 137.04
90-427-0240	150131-502060 TXP#:35373	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,318.00	PTR 1,318.00
						EMV	91,800	HSTD NET	1,318.00	
BIERHAUS, GENE M		BAYWOOD TOWNHOMES				TMV	91,800	SA 99891	48.00	
6532 RIDGE RD		UNIT 206 & 5% OF COMMON ELEMENT				NTC	1,116	NET+SPEC	1,366.00	
NISSWA, MN 56468		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						10181	5/10/94	NET	1,318.00	
								SA 99891	48.00	
								RCPT TOT	1,366.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-427-0250	150131-502070	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,318.00	PTR	1,318.00
	TXP#:13376					EMV	91,800	HSTD NET	1,318.00		
LAU, LEONARD D & EILEEN C		BAYWOOD TOWNHOMES				TMV	91,800	SA 99891	32.00		
BAYWOOD 207		UNIT 207 & 5% OF COMMON ELEMENT				NTC	1,116	NET+SPEC	1,350.00		
6532 RIDGE RD		SECT:17 TWP:135 RANG:29 ACRES:				- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-427-0340	150131-503120	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	2,284.00	
	TXP#:31075					EMV	91,800	N-HM NET	2,284.00	
CURRIER, JACKIE A		BAYWOOD TOWNHOMES				TMV	91,800	SA 99891	32.00	
5553 VILLAGE DR		UNIT 312 & 5% OF COMMON ELEMENT				NTC	1,935	NET+SPEC	2,316.00	
EDINA, MN		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
	55439					7057	5/05/94	NET	1,142.00	
								SA 99891	16.00	
								RCPT TOT	1,158.00	
						56413	10/04/94	NET	1,142.00	
								SA 99891	16.00	
								RCPT TOT	1,158.00	
90-427-0350	150131-503130	90-0181-00-00-00-00	00	175		151/000/000 0		GROSS	2,284.00	
	TXP#:35208					EMV	91,800	N-HM NET	2,284.00	
JACKSON, JAMES P & CHRIS M		BAYWOOD TOWNHOMES				TMV	91,800	SA 99891	48.00	
7001 COUNTRY CLUB DR		UNIT 313 & 5% OF COMMON ELEMENT				NTC	1,935	NET+SPEC	2,332.00	
GOLDEN VALLEY, MN		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
	55427					21768	5/16/94	NET	1,142.00	
								SA 99891	24.00	
								RCPT TOT	1,166.00	
						66569	10/17/94	NET	1,142.00	
								SA 99891	24.00	
								RCPT TOT	1,166.00	
90-427-0360	150131-503140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,366.00	
	TXP#:19954					EMV	94,600	N-HM NET	2,366.00	
RUBALD, DELORES S		BAYWOOD TOWNHOMES				TMV	94,600	SA 99891	32.00	
2800 PIONEER LANE		UNIT 314 & 5% OF COMMON ELEMENT				NTC	2,005	NET+SPEC	2,398.00	
ST CLOUD, MN		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
	56301					25307	5/16/94	NET	1,183.00	
								SA 99891	16.00	
								RCPT TOT	1,199.00	
						68934	10/17/94	NET	1,183.00	
								SA 99891	16.00	
								RCPT TOT	1,199.00	
90-427-0420	150131-504000	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	982.00	PTR 982.00
	TXP#:35026					EMV	77,600	HSTD NET	982.00	
OCHS, JOHN D & ARDIS DEE		BAYWOOD TOWNHOMES				TMV	77,600	SA 99891	48.00	
3225 WHITE PINE RD W		UNIT 415 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC	832	NET+SPEC	1,030.00	
BRAINERD, MN		& A 5% OF COMMON ELEMENT				- - - - - - - - - - - - ADJUSTMENTS				
	56401	SECT:17 TWP:135 RANG:29 ACRES:					5/19/94			
								SA 99891	48.00	
						- - - - - - - - - - - - PAYMENTS				
						2829	4/18/94	NET	491.00	
						50727	5/26/94	SA 99891	24.00	
						62774	10/13/94	NET	491.00	
								SA 99891	24.00	
								RCPT TOT	515.00	
90-427-0430	150131-504000	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,864.00	
	TXP#:31270					EMV	77,600	N-HM NET	1,864.00	
MILLER COMPANIES, INC		BAYWOOD TOWNHOMES				TMV	77,600			
P O BOX 1228		UNIT 416 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC	1,580			
ST CLOUD, MN		& A 5% OF COMMON ELEMENT				- - - - - - - - - - - - PAYMENTS				
	56302	SECT:17 TWP:135 RANG:29 ACRES:				19257	5/16/94	NET	932.00	
						69457	10/17/94	NET	932.00	
90-427-0440	150131-504000	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,864.00	
	TXP#:35935					EMV	77,600	N-HM NET	1,864.00	
MATUSZAK, LYNN & KATHRYN		BAYWOOD TOWNHOMES				TMV	77,600			
6532 RIDGE RD #417		UNIT 417 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC	1,580			
LAKESHORE, MN		& A 5% OF COMMON ELEMENT				- - - - - - - - - - - - PAYMENTS				
	56468	SECT:17 TWP:135 RANG:29 ACRES:				19258	5/16/94	NET	932.00	
MILLER COMPANIES, INC						64718	10/14/94	NET	932.00	

LAKESHORE CITY
BAYWOOD TOWNHOMES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-427-0450	150131-504000 TXP#:31270	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	380.00	
MILLER COMPANIES, INC		BAYWOOD TOWNHOMES				EMV 16,100	N-HM NET	380.00	
P O BOX 1228		UNIT 418 BAYWOOD TOWNHOMES, A CONDOMINIUM				TMV 16,100			
ST CLOUD, MN 56302		& A 5% OF COMMON ELEMENT				NTC 322			
		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						19259 5/16/94	NET	190.00	
						69456 10/17/94	NET	190.00	
90-427-0460	150131-504000 TXP#:31270	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	380.00	
MILLER COMPANIES, INC		BAYWOOD TOWNHOMES				EMV 16,100	N-HM NET	380.00	
P O BOX 1228		UNIT 419 BAYWOOD TOWNHOMES, A CONDOMINIUM				TMV 16,100			
ST CLOUD, MN 56302		& A 5% OF COMMON ELEMENT				NTC 322			
		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						19260 5/16/94	NET	190.00	
						69455 10/17/94	NET	190.00	
90-427-0470	150131-504000 TXP#:31270	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	380.00	
MILLER COMPANIES, INC		BAYWOOD TOWNHOMES				EMV 16,100	N-HM NET	380.00	
P O BOX 1228		UNIT 420 BAYWOOD TOWNHOMES, A CONDOMINIUM				TMV 16,100			
ST CLOUD, MN 56302		& A 5% OF COMMON ELEMENT				NTC 322			
		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						19261 5/16/94	NET	190.00	
						69454 10/17/94	NET	190.00	
PLAT TOTALS						EMV 1,583,100	GROSS	33,456.00	PTR 7,704.00
						DFRV	MKT TAX		TIF
						TMV 1,583,100	RMV TAX		CMT
						NTC 28,345	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	33,456.00	
		ACRES					SA	560.00	
							NET+SPEC	34,016.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	32,797.00	
							TIF		
							SA	544.00	
							GAA		
							COST		
							RCPT TOT	33,341.00	PEN 170.79
									INT
							BAL DUE	675.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-428-0105	150136-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,400.00	
	TXP#:11431					EMV	96,600	N-HM NET	2,400.00	
JOHNSON, PATRICIA C		REPLAT OF CHANNEL VIEW TWNHSES				TMV	95,700	SA 99891	32.00	
6540 RIDGE RD		LOT 1 BLK 1				NTC	2,033	NET+SPEC	2,432.00	
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
	56468					20771	5/16/94	NET	1,200.00	
								SA 99891	16.00	
								RCPT TOT	1,216.00	
						68691	10/17/94	NET	1,200.00	
								SA 99891	16.00	
								RCPT TOT	1,216.00	
90-428-0110	150136-501020	90-0181-00-00-00-00	00	005		151/000/000 0		GROSS	2,774.00	
	TXP#:24149					EMV	109,900	N-HM NET	2,774.00	
VANLEAR, DAVID M		REPLAT OF CHANNEL VIEW TWNHSES				TMV	108,400	SA 99891	32.00	
6540 RIDGE RD #2		LOT 2 BLK 1				NTC	2,350	NET+SPEC	2,806.00	
NISSWA, MN		SECT:17 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
	56468					1136	4/05/94	NET	2,738.43	
								SA 99891	31.57	
								RCPT TOT	2,770.00	
						50522	5/24/94	NET	35.57	
								SA 99891	.43	
								RCPT TOT	36.00	
90-428-0115	150136-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,720.00	
	TXP#:26988					EMV	108,000	N-HM NET	2,720.00	
KLAVERKAMP, JOAN M		REPLAT OF CHANNEL VIEW TWNHSES				TMV	106,600	SA 99891	32.00	
1057 MADEIRA AVE		LOTS 3 & 9, BLK 1				NTC	2,305	NET+SPEC	2,752.00	
MINNEAPOLIS, MN		SECT:17 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
	55405					19940	5/16/94	NET	1,360.00	
								SA 99891	16.00	
								RCPT TOT	1,376.00	
						81604	11/14/94	NET	1,360.00	P&I 108.79
								SA 99891	16.00	P&I 1.29
								RCPT TOT	1,376.00	PEN 110.08
90-428-0120	150136-501040	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	2,550.00	
	TXP#:32761					EMV	101,900	N-HM NET	2,550.00	
AUGUSTINE, D L, FLAVIA E &		REPLAT OF CHANNEL VIEW TWNHSES				TMV	100,800	SA 99891	48.00	
SMITH, DEANNA L		LOT 4 BLK 1				NTC	2,160	NET+SPEC	2,598.00	
26TH ASG CMR 419, BOX 1222		SECT:17 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
APO, AE						6978	5/05/94	NET	1,275.00	
	09102							SA 99891	24.00	
								RCPT TOT	1,299.00	
						56610	10/04/94	NET	1,275.00	
								SA 99891	24.00	
								RCPT TOT	1,299.00	
90-428-0125	150136-501050	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	2,636.00	
	TXP#:33259					EMV	98,100	N-HM NET	2,636.00	
ENGLUND, EDWARD G & MARY E		REPLAT OF CHANNEL VIEW TWNHSES				TMV	74,500	SA 99891	32.00	
2756 YUKON AVE N		LOT 5 BLK 1				NTC	2,233	NET+SPEC	2,668.00	
NEW HOPE, MN		SECT:17 TWP:135 RANG:29		ACRES:		- ADJUSTMENTS -				
	55427						5/04/94			
						151/000/000 0		GROSS	2,490.00	
						EMV	98,100	N-HM NET	2,490.00	
						TMV	97,100			
						NTC	2,068			
						- PAYMENTS -				
						16961	5/16/94	NET	2,490.00	
								SA 99891	32.00	
								RCPT TOT	2,522.00	

LAKESHORE CITY
REPLAT OF CHANNEL VIEW TWNHSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-428-0130	150136-501060	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,442.00	PTR 1,442.00
	TXP#:10043					EMV	98,100	HSTD NET	1,442.00	
HOBEN, JAMES P & MILDRED D		REPLAT OF CHANNEL VIEW TWNHSES				TMV	97,100	SA 99891	32.00	
C/O HOBEN CORPORATION		LOT 6 BLK 1				NTC	1,222	NET+SPEC	1,474.00	
18285 MINNETONKA BLVD		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
WAYZATA, MN						26641	5/16/94	NET	721.00	
	55391							SA 99891	16.00	
								RCPT TOT	737.00	
								BAL DUE	737.00	
90-428-0135	150136-501070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,440.00	
	TXP#:15356					EMV	98,100	N-HM NET	2,440.00	
MERZ, MICHAEL & JOSEPHINE		REPLAT OF CHANNEL VIEW TWNHSES				TMV	97,100	SA 99891	32.00	
1935 ZEALAND AVE N		LOT 7 BLK 1				NTC	2,068	NET+SPEC	2,472.00	
GOLDEN VALLEY, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
	55427					7491	5/05/94	NET	1,220.00	
								SA 99891	16.00	
								RCPT TOT	1,236.00	
						57807	10/06/94	NET	1,220.00	
								SA 99891	16.00	
								RCPT TOT	1,236.00	
90-428-0140	150136-501080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,550.00	
	TXP#:32710					EMV	101,900	N-HM NET	2,550.00	
LEVITT, SEYMOUR H & SOLVEIG		REPLAT OF CHANNEL VIEW TWNHSES				TMV	100,800	SA 99891	32.00	
6413 CHEROKEE TRAIL		LOT 8 BLK 1				NTC	2,160	NET+SPEC	2,582.00	
EDINA, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
	55435					13308	5/12/94	NET	1,275.00	
								SA 99891	16.00	
								RCPT TOT	1,291.00	
						60918	10/12/94	NET	1,275.00	
								SA 99891	16.00	
								RCPT TOT	1,291.00	
PLAT TOTALS						EMV	812,600	GROSS	19,512.00	PTR 1,442.00
						DERV		MKT TAX		TIF
						TMV	781,000	RMV TAX		CMT
						NTC	16,531	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	19,512.00	
		ACRES						SA	272.00	
								NET+SPEC	19,784.00	
								PAYMENTS		
								NET	18,645.00	
								TIF		
								SA	256.00	
								GAA		
								COST		
								RCPT TOT	18,901.00	PEN 110.08
										INT
								BAL DUE	737.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-431-0110	150010-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,700.00		
	TXP#:05940					EMV	105,900	N-HM NET	2,700.00		
EHLEN, JOHN G, ETAL		ROBINHOOD				TMV	105,900	SA 99891	32.00		
3255 ROSEWOOD LN		LOT 1 BLK 1				NTC	2,288	NET+SPEC	2,732.00		
PLYMOUTH, MN		SECT:17 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - - - - -	PAYMENTS		
	55441					16986	5/16/94	NET	1,350.00		
								SA 99891	16.00		
								RCPT TOT	1,366.00		
						65529	10/17/94	NET	1,350.00		
								SA 99891	16.00		
								RCPT TOT	1,366.00		
90-431-0120	150010-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,664.00		
	TXP#:05939					EMV	138,600	N-HM NET	3,664.00		
EHLEN, K JAMES		ROBINHOOD				TMV	138,600	SA 99891	32.00		
5241 LINCOLN DR		LOT 2 BLK 1				NTC	3,105	NET+SPEC	3,696.00		
APT #116		SECT:17 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - - - - -	PAYMENTS		
EDINA, MN						25605	5/16/94	NET	1,832.00		
	55436							SA 99891	16.00		
								RCPT TOT	1,848.00		
						81603	11/14/94	NET	1,722.16	P&I	146.47
								SA 99891	16.00	P&I	1.37
								RCPT TOT	1,738.16	PEN	147.84
						82390	11/21/94	NET	109.84		
90-431-0130	150010-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	490.00		
	TXP#:05940					EMV	21,600	N-HM NET	490.00		
EHLEN, JOHN G, ETAL		ROBINHOOD				TMV	20,800				
3255 ROSEWOOD LN		LOT 3 BLK 1				NTC	416				
PLYMOUTH, MN		SECT:17 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - - - - -	PAYMENTS		
	55441					16987	5/16/94	NET	245.00		
						65530	10/17/94	NET	245.00		
PLAT TOTALS						EMV	266,100	GROSS	6,854.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	265,300	RMV TAX		CMT	
						NTC	5,809	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	6,854.00		
		ACRES						SA	64.00		
								NET+SPEC	6,918.00		
						- - - - - - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - - - - -	PAYMENTS		
								NET	6,854.00		
								TIF			
								SA	64.00		
								GAA			
								COST			
								RCPT TOT	6,918.00	PEN	147.84
										INT	
								BAL DUE			

LAKESHORE CITY
GULL LAKE HIGHLANDS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / INC FINANCING / GREEN ACRE ADDED
90-434-0310	150140-503010	90-0181-00-00-00-00	00		175	201/000/000 1		GROSS	949.76	PTR 949.76
	TXP#:34380					EMV	76,200	HSTD NET	949.76	
BRATTLAND, GARY L & MARY E		GULL LAKE HIGHLANDS				TMV	76,200	SA 90934	136.24	
2216 BLACK OAK DR		LOTS 1 & 2 BLK 3				NTC	804	SA 99891	48.00	
MINNETONKA, MN 55343		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,134.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						21757	5/16/94	NET	474.88	
								SA 90934	68.12	
								SA 99891	24.00	
								RCPT TOT	567.00	
						66561	10/17/94	NET	474.88	
								SA 90934	68.12	
								SA 99891	24.00	
								RCPT TOT	567.00	
PLAT TOTALS						EMV	76,200	GROSS	949.76	PTR 949.76
						DFRV		MKT TAX		TIF
						TMV	76,200	RMV TAX		CMT
						NTC	804	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	949.76	
		ACRES						SA	184.24	
								NET+SPEC	1,134.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
								NET	949.76	
								TIF		
								SA	184.24	
								GAA		
								COST		
								RCPT TOT	1,134.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0110	150150-501000 TXP#:19360	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	112.00	
						EMV	9,500	HSTD NET	112.00	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST				TMV	9,500			
6664 RAINBOW RD		BLK 1				NTC	95			
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						51069	5/31/94	NET	56.00	
						58096	10/06/94	NET	56.00	
90-437-0210	150150-502010 TXP#:19401	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,483.50	
						EMV	98,600	N-HM NET	2,483.50	
RICE, TRACY L		TINGDALE BROS SHERWOOD FOREST				TMV	98,600	SA 90935	424.50	
PO BOX 29414		LOT 1 BLK 2				NTC	2,105	SA 99891	48.00	
MINNEAPOLIS, MN 55429		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	2,956.00	
								BAL DUE	2,956.00	
90-437-0220	150150-502030 TXP#:33565	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,876.00	
						EMV	78,000	N-HM NET	1,876.00	
TOBORG, ROBERT E & GOFF, R A		TINGDALE BROS SHERWOOD FOREST				TMV	78,000	SA 99891	48.00	
8450 KNOLLWOOD DR		LOT 3 BLK 2				NTC	1,590	NET+SPEC	1,924.00	
MOUNDSVIEW, MN 55112		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						21748	5/16/94	NET	938.00	
								SA 99891	24.00	
								RCPT TOT	962.00	
						66777	10/17/94	NET	938.00	
								SA 99891	24.00	
								RCPT TOT	962.00	
90-437-0230	150150-502040 TXP#:12407	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,282.00	PTR 1,282.00
						EMV	90,300	HSTD NET	1,282.00	
KNAUER, EUELLA		TINGDALE BROS SHERWOOD FOREST				TMV	90,300	SA 99891	48.00	
6656 RAINBOW RD		LOTS 4 & 5 BLK 2				NTC	1,086	NET+SPEC	1,330.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						4546	4/29/94	NET	641.00	
								SA 99891	24.00	
								RCPT TOT	665.00	
						54673	9/21/94	NET	641.00	
								SA 99891	24.00	
								RCPT TOT	665.00	
90-437-0240	150150-502060 TXP#:19360	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	798.00	
						EMV	67,600	HSTD NET	798.00	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST				TMV	67,600			
6664 RAINBOW RD		LOTS 6 THRU 9 BLK 2				NTC	676			
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						51068	5/31/94	NET	399.00	
						58095	10/06/94	NET	399.00	
90-437-0250	150150-502100 TXP#:19360	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	232.00	
						EMV	19,600	HSTD NET	232.00	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST				TMV	19,600			
6664 RAINBOW RD		LOTS 10 & 11 BLK 2				NTC	196			
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						51065	5/31/94	NET	116.00	
						58099	10/06/94	NET	116.00	
90-437-0260	150150-502121 TXP#:19360	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	562.00	
						EMV	47,600	HSTD NET	562.00	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST				TMV	47,600			
6664 RAINBOW RD		APPROX NLY 425 FT OF LOT 12 BLK 2				NTC	476			
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
						51067	5/31/94	NET	281.00	
						58098	10/06/94	NET	281.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0270	150150-502122 TXP#:28859	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	24.00	
COOK, GLEN L & SANDRA J		TINGDALE BROS SHERWOOD FOREST				EMV 1,000	HSTD NET	24.00	
ONE STONE PT DRIVE		APPROX SLY 50 FT OF LOT 12 BLK 2				TMV 1,000			
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC 20			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						25788 5/16/94	NET	24.00	
90-437-0310	150150-503010 TXP#:17175	90-0181-00-00-00-00	00	021		201/000/000 1	GROSS	2,098.00	PTR 2,098.00
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST				EMV 129,700	HSTD NET	2,098.00	
7249 ROBINHOOD WAY		LOTS 1 THRU 6, BLK 3				TMV 124,900			
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC 1,778			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						7803 5/05/94	NET	1,049.00	
						57549 10/06/94	NET	1,049.00	
90-437-0330	150150-503070 TXP#:35342	90-0181-00-00-00-00	00	000		201/000/000 0	GROSS	1,558.00	
SPAULDING, DALE		TINGDALE BROS SHERWOOD FOREST				EMV 57,400	N-HM NET	1,558.00	
520 WASHINGTON		LOTS 7 & 8, BLK 3, TINGDALE BROS SHERWOOD				TMV 15,700	SA 99891	48.00	
BRAINERD, MN 56401		FOREST ON GULL LAKE, AND THAT PART OF LOTS				NTC 1,320	NET+SPEC	1,606.00	
		9 & 10, SAID BLK 3 LYG NELY OF THE FOL				- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
UNITED MARKETING GROUP, INC		DESC LINE: BEG AT THE MOST ELY CORNER OF				4/06/94			
		SAID LOT 9 AND ASSUMING THE SELY OF SAID				202/151/000 1 .50	GROSS	1,066.00	PTR 338.00
		LOTS 7 AND 8 BEARS N 59 DEG 42 MIN 49 SEC				EMV 57,400	HSTD NET	1,066.00	
		E; THENCE N 46 DEG 58 MIN 54 SEC W 297 FT				TMV 57,400			
		MORE OR LESS TO THE SHORELINE OF LAKE				NTC 861			
		MARGARET AND SAID LINE THERE TERMINATING.				4/06/94	SA 99891	48.00	
		SECT:20 TWP:135 RANG:29 ACRES: .68					BAL DUE	1,114.00	
90-437-0340	150150-503120 TXP#:19274	90-0181-00-00-00-00	00	082		201/000/000 1	GROSS	2,584.00	PTR 2,584.00
RE, LOUIS J, JR & MELINDA L		TINGDALE BROS SHERWOOD FOREST				EMV 145,500	HSTD NET	2,584.00	
7239 ROBINHOOD WAY, BOX 48		PT OF LOTS 9 & 10 AND ALL OF LOTS 11 THRU				TMV 145,500	SA 99891	48.00	
NISSWA, MN 56468		16, BLK 3, TINGDALE BROS SHERWOOD FOREST				NTC 2,190	NET+SPEC	2,632.00	
		SECT:20 TWP:135 RANG:29 ACRES: 1.73				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						7058 5/05/94	NET	1,292.00	
							SA 99891	24.00	
							RCPT TOT	1,316.00	
						56412 10/04/94	NET	1,292.00	
							SA 99891	24.00	
							RCPT TOT	1,316.00	
90-437-0410	150150-504011 TXP#:02168	90-0181-00-00-00-00	00	000		201/205/231 1	GROSS	5,196.00	PTR 510.00
BLAIKIE, JAMES T		TINGDALE BROS SHERWOOD FOREST				EMV 190,600	HSTD NET	5,196.00	
7501 INTERLACHEN RD		LOTS 1 & 2 BLK 4				TMV 190,600	SA 99891	160.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC 4,403	NET+SPEC	5,356.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						20980 5/16/94	NET	2,598.00	
							SA 99891	80.00	
							RCPT TOT	2,678.00	
						66714 10/17/94	NET	2,598.00	
							SA 99891	80.00	
							RCPT TOT	2,678.00	
90-437-0420 TXP#:35666		90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,674.00	PTR 1,674.00
MARGARET PROPERTIES		TINGDALE BROS SHERWOOD FOREST				EMV 106,900	HSTD NET	1,674.00	
C/O CANDICE KRAEMER		LOTS 3 THRU 6 BLK 4				TMV 106,900	SA 99891	48.00	
6969 JOCELYN RD NO		SECT:20 TWP:135 RANG:29 ACRES:				NTC 1,418	NET+SPEC	1,722.00	
STILLWATER, MN 55082						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9397 5/09/94	NET	837.00	
							SA 99891	24.00	
							RCPT TOT	861.00	
						52315 7/13/94	NET	837.00	
							SA 99891	24.00	
							RCPT TOT	861.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-0430	150150-504070	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,742.00	PTR	1,742.00
	TXP#:00680					EMV	109,800	HSTD NET	1,742.00		
ANDERSON, LARRY		TINGDALE BROS SHERWOOD FOREST				TMV	109,800	SA 99891	48.00		
7507 INTERLACHEN RD		LOTS 7 THRU 9 BLK 4				NTC	1,476	NET+SPEC	1,790.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					25770	5/16/94	NET	871.00		
								SA 99891	24.00		
								RCPT TOT	895.00		
						67557	10/17/94	NET	871.00		
								SA 99891	24.00		
								RCPT TOT	895.00		
90-437-0440	150150-504100	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	324.00	PTR	324.00
	TXP#:10051					EMV	27,500	HSTD NET	324.00		
HOCHMAYR, PETER J		TINGDALE BROS SHERWOOD FOREST				TMV	27,500	SA 99891	48.00		
7513 INTERLACHEN RD		LOTS 10 THRU 13 BLK 4				NTC	275	NET+SPEC	372.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:									
	56468							BAL DUE	372.00		
90-437-0450	150150-504140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	354.00		
	TXP#:35493					EMV	15,000	N-HM NET	354.00		
THOMPSON, JIMMY M, ARTHUR J;		TINGDALE BROS SHERWOOD FOREST				TMV	15,000	SA 99891	32.00		
QUIGLEY, GLADYS M & MINOR, A		LOT 14 BLK 4				NTC	300	NET+SPEC	386.00		
6703 CO RD 107		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
NISSWA, MN						7635	5/05/94	NET	177.00		
	56468							SA 99891	16.00		
								RCPT TOT	193.00		
						62211	10/13/94	NET	177.00		
								SA 99891	16.00		
								RCPT TOT	193.00		
90-437-0460	150150-504150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	410.00		
	TXP#:23857					EMV	17,400	N-HM NET	410.00		
TUCKER, ALVIN L		TINGDALE BROS SHERWOOD FOREST				TMV	17,400	SA 99891	32.00		
1811 COLUMBINE DR		LOTS 15 & 16 BLK 4				NTC	348	NET+SPEC	442.00		
BILLINGS, MT		SECT:20 TWP:135 RANG:29 ACRES:									
	59101							BAL DUE	442.00		
90-437-0470	150150-504170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	387.76		
	TXP#:34869					EMV	16,400	N-HM NET	387.76		
WHITE, DEANNA		TINGDALE BROS SHERWOOD FOREST				TMV	16,400	SA 90934	136.24		
7509 INTERLACHEN RD		LOT 17 & PT OF LOTS 18 & 19 BLK 4				NTC	328	SA 99891	32.00		
LAKESHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	556.00		
	56468										
LEWIS, ROBERT M								BAL DUE	556.00		
90-437-0480	150150-504190	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	617.76	PTR	617.76
	TXP#:01890					EMV	52,300	HSTD NET	617.76		
BERG, RONALD J		TINGDALE BROS SHERWOOD FOREST				TMV	52,300	SA 90934	136.24		
7200 LITTLE JOHN RD		PT OF LOTS 18 & 19 BLK 4				NTC	523	SA 99891	48.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	802.00		
	56468							PAYMENTS			
						24034	5/16/94	NET	308.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	401.00		
						81970	11/15/94	NET	290.40	P&I	18.54
								SA 90934	64.00	P&I	4.08
								SA 99891	22.54	P&I	1.44
								RCPT TOT	376.94	PEN	24.06
						82424	11/22/94	NET	18.48		
								SA 90934	4.12		
								SA 99891	1.46		
								RCPT TOT	24.06		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0490	150150-504200	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	114.00	
	TXP#:13803					EMV	4,800	N-HM NET	114.00	
LINDBLADE, VERNON C		TINGDALE BROS SHERWOOD FOREST				TMV	4,800			
781 SOUTH GROUSE		LOT 20 BLK 4				NTC	96			
ELKO, NV		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	89801-7017					1560	4/06/94	NET	114.00	
90-437-0510	150150-505011	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	508.00	PTR 508.00
	TXP#:32162					EMV	43,000	HSTD NET	508.00	
MEIERDING, TIMOTHY LOUIS		TINGDALE BROS SHERWOOD FOREST				TMV	43,000	SA 99891	48.00	
7510 INTERLACHEN RD		LOT 1 LESS S400 FT BLK5				NTC	430	NET+SPEC	556.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	56468					3129	4/19/94	NET	254.00	
								SA 99891	24.00	
								RCPT TOT	278.00	
						83224	12/21/94	NET	254.00	P&I 20.32
								SA 99891	24.00	P&I 1.92
								RCPT TOT	278.00	PEN 22.24
90-437-0520	150150-505012	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	532.00	PTR 532.00
	TXP#:09905					EMV	45,000	HSTD NET	532.00	
KRUTA, LESTER		TINGDALE BROS SHERWOOD FOREST				TMV	45,000	SA 99891	48.00	
7516 INTERLACHEN RD		S400 FT OF LOT 1 BLK 5				NTC	450	NET+SPEC	580.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	56468					22047	5/16/94	NET	266.00	
								SA 99891	24.00	
								RCPT TOT	290.00	
						65387	10/17/94	NET	266.00	
								SA 99891	24.00	
								RCPT TOT	290.00	
90-437-0530	150150-505020	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	534.00	PTR 534.00
	TXP#:36530					EMV	45,200	HSTD NET	534.00	
SEC OF HOUSING & URBAN DEV		TINGDALE BROS SHERWOOD FOREST				TMV	45,200	SA 99891	48.00	
FED HOUSING ADMIN		LOT 2 BLK 5				NTC	452	NET+SPEC	582.00	
220 SOUTH SECOND ST		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
MINNEAPOLIS, MN						23530	5/16/94	NET	267.00	
	55401							SA 99891	24.00	
								RCPT TOT	291.00	
						52873	8/10/94	NET	267.00	
								SA 99891	24.00	
								RCPT TOT	291.00	
90-437-0602	150150-506011	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	212.00	
	TXP#:12687					EMV	9,000	N-HM NET	212.00	
KRAFT, GILBERT B		TINGDALE BROS SHERWOOD FOREST				TMV	9,000			
1102 4TH PLACE NW		LOT 1 BLK 6				NTC	180			
KASSON, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	55944					20463	5/16/94	NET	106.00	
						60611	10/11/94	NET	106.00	
90-437-0604	150150-506020	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	504.00	PTR 504.00
	TXP#:16535					EMV	42,700	HSTD NET	504.00	
NELSON, RUSSELL & JONI, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	42,700	SA 99891	48.00	
7531 INTERLACHEN RD		LOT 2 BLK 6				NTC	427	NET+SPEC	552.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	56468					7066	5/05/94	NET	252.00	
								SA 99891	24.00	
								RCPT TOT	276.00	
						56627	10/04/94	NET	252.00	
								SA 99891	24.00	
								RCPT TOT	276.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0606	150150-506030 TXP#:31460	90-0181-00-00-00-00	00	000		201/233/000 0		GROSS	2,060.00	
ROTHFORK, THOMAS		TINGDALE BROS SHERWOOD FOREST				EMV	66,300	N-HM NET	2,060.00	
7535 INTERLACHEN RD		LOT 3 BLK 6				TMV	66,300	SA 99891	160.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	1,745	NET+SPEC	2,220.00	
								BAL DUE	2,220.00	
90-437-0608	150150-506041 TXP#:17175	90-0181-00-00-00-00	00	076		151/000/000 0		GROSS	1,334.00	
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST				EMV	56,500	N-HM NET	1,334.00	
7249 ROBINHOOD WAY		LOT 4 LESS S100 FT BLK6				TMV	56,500	SA 99891	48.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	1,130	NET+SPEC	1,382.00	
						- - - - - - - - - - - - PAYMENTS				
						23563	5/16/94	NET	667.00	
								SA 99891	24.00	
								RCPT TOT	691.00	
						60780	10/12/94	NET	667.00	
								SA 99891	24.00	
								RCPT TOT	691.00	
90-437-0610	150150-506042 TXP#:33568	90-0181-00-00-00-00	00	000		201/000/000 3		GROSS	272.00	
FORSTER, ELAINE C		TINGDALE BROS SHERWOOD FOREST				EMV	23,000	HSTD NET	272.00	
917 TALL TIMBERS RD		S100 FT OF LOT 4 & E 140 FT OF N60 FT OF				TMV	23,000	SA 99891	48.00	
NISSWA, MN 56468		LOT 5 BLK 6 / SECT:20 TWP:135 RANG:29 ACRES:				NTC	230	NET+SPEC	320.00	
						- - - - - - - - - - - - PAYMENTS				
						10409	5/10/94	NET	136.00	
								SA 99891	24.00	
								RCPT TOT	160.00	
						55178	9/28/94	NET	136.00	
								SA 99891	24.00	
								RCPT TOT	160.00	
90-437-0612	150150-506051 TXP#:00529	90-0181-00-00-00-00	00	000		233/000/000 0		GROSS	2,542.00	
ANDERSON, BRUCE E & JEANNE		TINGDALE BROS SHERWOOD FOREST				EMV	71,800	N-HM NET	2,542.00	
7040 GULLWOOD RD		LOT 5 LESS E140 FT OF N60 FT BLK 6				TMV	71,800	SA 99891	160.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	2,154	NET+SPEC	2,702.00	
						- - - - - - - - - - - - PAYMENTS				
						27136	5/16/94	NET	2,542.00	
								SA 99891	160.00	
								RCPT TOT	2,702.00	
90-437-0614	150150-506060 TXP#:17310	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	130.00	
OLSON, GOLDIE V		TINGDALE BROS SHERWOOD FOREST				EMV	5,500	N-HM NET	130.00	
C/O JOHN M OLSON		LOT 6 BLK 6				TMV	5,500			
5283 SAMUELSON RD		SECT:20 TWP:135 RANG:29 ACRES:				NTC	110			
DULUTH, MN 55811						- - - - - - - - - - - - PAYMENTS				
						5217	5/02/94	NET	130.00	
90-437-0616	150150-506070 TXP#:17310	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	298.00	
OLSON, GOLDIE V		TINGDALE BROS SHERWOOD FOREST				EMV	12,600	N-HM NET	298.00	
C/O JOHN M OLSON		LOTS 7 & 8 BLK 6				TMV	12,600	SA 99891	32.00	
5283 SAMUELSON RD		SECT:20 TWP:135 RANG:29 ACRES:				NTC	252	NET+SPEC	330.00	
DULUTH, MN 55811						- - - - - - - - - - - - PAYMENTS				
						5218	5/02/94	NET	298.00	
								SA 99891	32.00	
OLSON, C MELVIN								RCPT TOT	330.00	

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90-437-0618	150150-506090	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	192.00	PTR	192.00
	TXP#:15179					EMV	16,200	HSTD NET	192.00		
MCNITT, JOHN G		TINGDALE BROS SHERWOOD FOREST				TMV	16,200	SA 99891	48.00		
PO BOX 155		LOTS 9 & 10 BLK 6				NTC	162	NET+SPEC	240.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
56468						52560	7/27/94	NET	96.00	P&I	4.80
PILCHER, THOMAS G								SA 99891	24.00	P&I	1.20
								RCPT TOT	120.00	PEN	6.00
						70209	10/17/94	NET	96.00		
								SA 99891	24.00		
								RCPT TOT	120.00		
90-437-0620	150150-506110	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	106.00	PTR	106.00
	TXP#:18448					EMV	8,900	HSTD NET	106.00		
PILCHER, THOMAS G		TINGDALE BROS SHERWOOD FOREST				TMV	8,900	SA 99891	48.00		
7551 INTERLACHEN RD		LOT 11 BLK 6				NTC	89	NET+SPEC	154.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
56468						52561	7/27/94	NET	53.00	P&I	2.65
								SA 99891	24.00	P&I	1.20
								RCPT TOT	77.00	PEN	3.85
						70208	10/17/94	NET	53.00		
								SA 99891	24.00		
								RCPT TOT	77.00		
90-437-0622	150150-506120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	42.00		
	TXP#:26410					EMV	1,800	N-HM NET	42.00		
JANEY, KEVIN ROBERT & BRIAN		TINGDALE BROS SHERWOOD FOREST				TMV	1,800				
7260 ROBINHOOD WAY		LOT 12 BLK 6				NTC	36				
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:									
56468								BAL DUE	42.00		
90-437-0624	150150-506130	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	24.00	PTR	24.00
	TXP#:10892					EMV	2,000	HSTD NET	24.00		
JANEY, VIRGINIA M		TINGDALE BROS SHERWOOD FOREST				TMV	2,000				
7260 ROBINHOOD WAY		LOTS 13 & 14, BLK 6				NTC	20				
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:									
56468								BAL DUE	24.00		
90-437-0628	150150-506150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	94.00		
	TXP#:11995					EMV	4,000	N-HM NET	94.00		
KELLEY, CLYDE, MRS		TINGDALE BROS SHERWOOD FOREST				TMV	4,000				
1964 BETTY JANE CT		LOTS 15 & 16 BLK 6				NTC	80				
NO ST PAUL, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
55109						7765	5/05/94	NET	47.00		
KELLEY, LILY F, ETAL						58315	10/07/94	NET	47.00		
90-437-0630	150150-506170	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	524.00	PTR	524.00
	TXP#:10892					EMV	44,400	HSTD NET	524.00		
JANEY, VIRGINIA M		TINGDALE BROS SHERWOOD FOREST				TMV	44,400	SA 99891	48.00		
7260 ROBINHOOD WAY		LOT 17 BLK 6				NTC	444	NET+SPEC	572.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
56468						21567	5/16/94	NET	262.00		
								SA 99891	24.00		
								RCPT TOT	286.00		
								BAL DUE	286.00		
90-437-0632	150150-506180	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	234.00	PTR	234.00
	TXP#:01815					EMV	19,800	HSTD NET	234.00		
BERG, IDA M		TINGDALE BROS SHERWOOD FOREST				TMV	19,800	SA 99891	48.00		
7262 ROBINHOOD WAY		LOT 18 BLK 6				NTC	198	NET+SPEC	282.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
56468						869	4/04/94	NET	234.00		
								SA 99891	48.00		
								RCPT TOT	282.00		

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90-437-0634	150150-506190	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	106.00	
	TXP#:30105					EMV	4,500	N-HM NET	106.00	
PARIN, NADINE & STICKNEY, D		TINGDALE BROS SHERWOOD FOREST				TMV	4,500			
2180 SUNNY OAK DR		LOT 19 BLK 6				NTC	90			
AUBURN, CA 95603		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						855	4/04/94	NET	106.00	
90-437-0636	150150-506200	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	308.00	PTR 308.00
	TXP#:28930					EMV	26,100	HSTD NET	308.00	
MARKERT, PHILIP J		TINGDALE BROS SHERWOOD FOREST				TMV	26,100	SA 99891	48.00	
7266 DUNSTAD RD		LOT 20 BLK 6				NTC	261	NET+SPEC	356.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6979	5/05/94	NET	154.00	
								SA 99891	24.00	
								RCPT TOT	178.00	
						56611	10/04/94	NET	154.00	
								SA 99891	24.00	
								RCPT TOT	178.00	
90-437-0638	150150-506210	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	474.00	
	TXP#:05499					EMV	20,100	N-HM NET	474.00	
DOUCETTE, MARCEL EDWARD		TINGDALE BROS SHERWOOD FOREST				TMV	20,100	SA 99891	32.00	
7268 DUNSTAD RD		LOT 21 BLK 6				NTC	402	NET+SPEC	506.00	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:						BAL DUE	506.00	
FISCHER, DAVID C, ETAL										
90-437-0640	150150-506220	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	538.00	PTR 538.00
	TXP#:17341					EMV	45,600	HSTD NET	538.00	
OLSON, LEONARD M		TINGDALE BROS SHERWOOD FOREST				TMV	45,600	SA 99891	48.00	
C/O JUDITH K RIPKA		LOT 22 BLK 6				NTC	456	NET+SPEC	586.00	
430 245TH AVE NE		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ISANTI, MN 55040						15093	5/13/94	NET	269.00	
								SA 99891	24.00	
RIPKA, JUDITH K & ATHENS, T								RCPT TOT	293.00	
						65820	10/17/94	NET	269.00	
								SA 99891	24.00	
								RCPT TOT	293.00	
90-437-0710	150150-507010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	93.76	
	TXP#:32001					EMV	4,000	N-HM NET	93.76	
MILLER, GAIL E		TINGDALE BROS SHERWOOD FOREST				TMV	4,000	SA 90934	136.24	
BOX 308		LOT 1 BLK 7				NTC	80	NET+SPEC	230.00	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						15870	5/13/94	NET	46.88	
								SA 90934	68.12	
								RCPT TOT	115.00	
						55246	9/29/94	NET	46.88	
								SA 90934	68.12	
								RCPT TOT	115.00	
90-437-0720	150150-507020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	312.00	PTR 312.00
	TXP#:18571					EMV	26,400	HSTD NET	312.00	
PLAGER, ROBERT M		TINGDALE BROS SHERWOOD FOREST				TMV	26,400	SA 99891	48.00	
796 CHEROKEE AVE		LOT 2 BLK 7				NTC	264	NET+SPEC	360.00	
ST PAUL, MN 55107-3531		SECT:20 TWP:135 RANG:29 ACRES:						BAL DUE	360.00	
90-437-0730	150150-507030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	94.00	
	TXP#:21107					EMV	4,000	N-HM NET	94.00	
SEFCIK, MARY		TINGDALE BROS SHERWOOD FOREST				TMV	4,000			
4813 ZENITH AVE S		LOT 3 BLK 7				NTC	80			
MINNEAPOLIS, MN 55410		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						3594	4/22/94	NET	94.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-0740	150150-507040	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	545.76	PTR	545.76
	TXP#:14423					EMV	46,200	HSTD NET	545.76		
MAIER, DOUGLAS A, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	46,200	SA 90934	136.24		
7263 ROBINHOOD WAY		LOT 4 BLK 7				NTC	462	SA 99891	48.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29		ACRES:				NET+SPEC	730.00		
56468						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
						6980	5/05/94	NET	272.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	365.00		
						56612	10/04/94	NET	272.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	365.00		
90-437-0810	150150-508010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	71.76		
	TXP#:22635					EMV	3,000	N-HM NET	71.76		
STOTESBERY, FRANCES A		TINGDALE BROS SHERWOOD FOREST				TMV	3,000	SA 90934	136.24		
5533 W 107TH ST		LOTS 1 & 2 BLK 8				NTC	60	NET+SPEC	208.00		
BLOOMINGTON, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
55437						19951	5/16/94	NET	35.88		
STOTESBERY, AVON L								SA 90934	68.12		
								RCPT TOT	104.00		
						82959	12/15/94	NET	35.88	P&I	4.31
								SA 90934	68.12	P&I	8.17
								RCPT TOT	104.00	PEN	12.48
90-437-0820	150150-508030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	649.76	PTR	649.76
	TXP#:35750					EMV	55,000	HSTD NET	649.76		
JOHNSON, STEVEN L & MELANIE		TINGDALE BROS SHERWOOD FOREST				TMV	55,000	SA 90934	136.24		
PO BOX 138		LOTS 3 THRU 6 BLK 8				NTC	550	SA 99891	48.00		
ROSHOLT, SD		SECT:20 TWP:135 RANG:29		ACRES:				NET+SPEC	834.00		
57260						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
						4839	5/02/94	NET	324.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	417.00		
						21743	5/16/94	NET	324.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	417.00		
						54008	9/13/94	NET	417.00		
						801083	9/22/94	NET	-417.00		
90-437-0830	150150-508070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	71.76		
	TXP#:22639					EMV	3,000	N-HM NET	71.76		
STOUT, JAMES L & MARY R,ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	3,000	SA 90934	136.24		
6524 PEACOCK RD		LOTS 7 THRU 9 BLK 8				NTC	60	NET+SPEC	208.00		
SARASOTA, FL		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
34242						3769	4/25/94	NET	35.88		
								SA 90934	68.12		
								RCPT TOT	104.00		
						66171	10/17/94	NET	35.88		
								SA 90934	68.12		
								RCPT TOT	104.00		
90-437-0840	150150-508100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	36.00		
	TXP#:10404					EMV	1,500	N-HM NET	36.00		
HORTON, N C, SR		TINGDALE BROS SHERWOOD FOREST				TMV	1,500				
1030 MANVEL		LOT 10 BLK 8				NTC	30				
ST PAUL, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
55114						138	3/25/94	NET	36.00		
HORTON, KEITH & NORMAN; &											

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0850	150150-508110	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	36.00	
	TXP#:25166					EMV	1,500	N-HM NET	36.00	
WIEDERKEHR, MATTHEW H		TINGDALE BROS SHERWOOD FOREST				TMV	1,500			
1604 EUCLID ST		LOT 11 BLK 8				NTC	30			
ST PAUL, MN		SECT:20 TWP:135 RANG:29		ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1040	150150-510060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,806.00	
	TXP#:12196					EMV	109,500	N-HM NET	2,806.00	
KINGSBURY, STEVEN F		TINGDALE BROS SHERWOOD FOREST				TMV	109,500	SA 99891	32.00	
4508 81ST LANE N		LOTS 6 & 7 BLK 10				NTC	2,378	NET+SPEC	2,838.00	
BROOKLYN PARK, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55443						18032	5/16/94	NET	1,403.00	
								SA 99891	16.00	
								RCPT TOT	1,419.00	
						55837	10/03/94	NET	1,403.00	
								SA 99891	16.00	
								RCPT TOT	1,419.00	
90-437-1050	150150-510080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	366.00	
	TXP#:16174					EMV	16,500	N-HM NET	366.00	
MUNSINGER, THOMAS E		TINGDALE BROS SHERWOOD FOREST				TMV	15,500			
14290 NORWOOD LANE		LOT 8 BLK 10				NTC	310			
DAYTON, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55327						20946	5/16/94	NET	183.00	
						67639	10/17/94	NET	183.00	
90-437-1060	150150-510091	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,852.00	
	TXP#:16174					EMV	77,200	N-HM NET	1,852.00	
MUNSINGER, THOMAS E		TINGDALE BROS SHERWOOD FOREST				TMV	77,200	SA 99891	32.00	
14290 NORWOOD LANE		LOT 9 BLK 10				NTC	1,570	NET+SPEC	1,884.00	
DAYTON, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55327						20947	5/16/94	NET	926.00	
								SA 99891	16.00	
						67640	10/17/94	RCPT TOT	942.00	
								NET	926.00	
								SA 99891	16.00	
								RCPT TOT	942.00	
90-437-1070	150150-510101	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	2,510.00	PTR 2,510.00
	TXP#:30435					EMV	146,200	HSTD NET	2,510.00	
JAMBOR, JOHN A & AIMEE R		TINGDALE BROS SHERWOOD FOREST				TMV	142,300			
7223 NOTTINGHAM RD		LOTS 10 & 11, BLK 10				NTC	2,126			
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						21688	5/16/94	NET	1,255.00	
						60774	10/12/94	NET	1,255.00	
90-437-1090	150150-510120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,248.00	
	TXP#:36179					EMV	53,300	N-HM NET	1,248.00	
QUIGLEY, GLADYS, 1/2 INT &		TINGDALE BROS SHERWOOD FOREST				TMV	52,900	SA 99891	32.00	
LOOMER, NELSON & LOOMER, 1/2		LOTS 12 & 13 BLK 10				NTC	1,058	NET+SPEC	1,280.00	
3824 11 AVE SO		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
MINNEAPOLIS, MN						3252	4/20/94	NET	624.00	
55407								SA 99891	16.00	
								RCPT TOT	640.00	
						57632	10/06/94	NET	624.00	
								SA 99891	16.00	
								RCPT TOT	640.00	
90-437-1105	150150-511010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,104.00	
	TXP#:23189					EMV	46,800	N-HM NET	1,104.00	
TARNOWSKI, STANLEY K		TINGDALE BROS SHERWOOD FOREST				TMV	46,800	SA 99891	32.00	
5912 YORK AVE N		LOTS 1 & 2 BLK 11				NTC	936	NET+SPEC	1,136.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55429						16980	5/16/94	NET	552.00	
								SA 99891	16.00	
								RCPT TOT	568.00	
						65494	10/17/94	NET	552.00	
								SA 99891	16.00	
								RCPT TOT	568.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1110	150150-511031 TXP#:31465	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	941.76	
						EMV	39,900	N-HM NET	941.76	
NYBERG, THOMAS R		TINGDALE BROS SHERWOOD FOREST				TMV	39,900	SA 90934	136.24	
5350 DUPONT AVE N		LOTS 3 & 4 BLK 11				NTC	798	SA 99891	32.00	
BROOKLYN CENTER, MN 55430		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,110.00	
								PAYMENTS		
						14429	5/12/94	NET	470.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	555.00	
						68322	10/17/94	NET	470.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	555.00	
90-437-1115	150150-511050 TXP#:16997	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	911.76	PTR 911.76
						EMV	74,600	HSTD NET	911.76	
NYBERG, ARNOLD N & PHYLLIS M		TINGDALE BROS SHERWOOD FOREST				TMV	74,600	SA 90934	136.24	
7305 NOTTINGHAM		LOTS 5 & 6 BLK 11				NTC	772	SA 99891	32.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,080.00	
								PAYMENTS		
						14430	5/12/94	NET	455.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	540.00	
						68323	10/17/94	NET	455.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	540.00	
90-437-1120	150150-511070 TXP#:02870	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,132.00	
						EMV	48,600	N-HM NET	1,132.00	
BROIN, A DONALD		TINGDALE BROS SHERWOOD FOREST				TMV	48,000	SA 99891	32.00	
603 FOREST AVE		LOTS 7 THRU 9 BLK 11				NTC	960	NET+SPEC	1,164.00	
KENYON, MN 55946		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
						26869	5/16/94	NET	566.00	
								SA 99891	16.00	
								RCPT TOT	582.00	
						63464	10/14/94	NET	566.00	
								SA 99891	16.00	
								RCPT TOT	582.00	
90-437-1125	150150-511100 TXP#:10947	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	797.76	PTR 797.76
						EMV	67,600	HSTD NET	797.76	
JEFFRIES, GLEN A		TINGDALE BROS SHERWOOD FOREST				TMV	67,600	SA 90934	136.24	
BOX 308		LOTS 10 THRU 12 BLK 11				NTC	676	SA 99891	48.00	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	982.00	
								PAYMENTS		
						15871	5/13/94	NET	398.88	
								SA 90934	68.12	
								SA 99891	24.00	
								RCPT TOT	491.00	
						55245	9/29/94	NET	398.88	
								SA 90934	68.12	
								SA 99891	24.00	
								RCPT TOT	491.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1130	150150-511130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,239.76	
	TXP#:17028					EMV	52,700	N-HM NET	1,239.76	
NYQUIST, M D, 3/4 INT &		TINGDALE BROS SHERWOOD FOREST				TMV	52,500	SA 90934	136.24	
SKJELBOSTAD, D O, 1/4 INT		LOTS 13 THRU 15 BLK 11				NTC	1,050	SA 99891	32.00	
2824 - 83RD LANE N		SECT:20 TWP:135 RANG:29		ACRES:				NET+SPEC	1,408.00	
BROOKLYN PARK, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
55444						50427	5/20/94	NET	595.15	P&I 24.80
								SA 90934	65.35	P&I 2.72
								SA 99891	15.34	P&I .64
								RCPT TOT	675.84	PEN 28.16
						51445	6/07/94	NET	24.73	
								SA 90934	2.77	
								SA 99891	.66	
								RCPT TOT	28.16	
						67086	10/17/94	NET	619.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	704.00	
90-437-1135	150150-511160	90-0181-00-00-00-00	00	179		151/000/000 0		GROSS	913.76	
	TXP#:36835					EMV	38,700	N-HM NET	913.76	
ALMICH, DAVID L		TINGDALE BROS SHERWOOD FOREST				TMV	38,700	SA 90934	136.24	
7319 NOTTINGHAM RD		LOT 16 BLK 11				NTC	774	SA 99891	32.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29		ACRES:				NET+SPEC	1,082.00	
56468						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
						6541	5/04/94	NET	456.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	541.00	
						66787	10/17/94	NET	456.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	541.00	
90-437-1140	150150-511170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,003.76	
	TXP#:23551					EMV	43,100	N-HM NET	1,003.76	
THORUP, STANLEY N		TINGDALE BROS SHERWOOD FOREST				TMV	42,500	SA 90934	136.24	
1286 97TH AVE NW		LOTS 17 & 18 BLK 11				NTC	850	SA 99891	32.00	
COON RAPIDS, MN		SECT:20 TWP:135 RANG:29		ACRES:				NET+SPEC	1,172.00	
55433						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
						5611	5/03/94	NET	501.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	586.00	
						55564	10/03/94	NET	501.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	586.00	
90-437-1145	150150-511190	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,056.00	
	TXP#:28212					EMV	44,800	N-HM NET	1,056.00	
SMITH, THOMAS F & CONSTANCE		TINGDALE BROS SHERWOOD FOREST				TMV	44,700	SA 99891	32.00	
2419 VIKING CT NW		LOTS 19 & 20 BLK 11				NTC	894	NET+SPEC	1,088.00	
ROCHESTER, MN		SECT:20 TWP:135 RANG:29		ACRES:						
55901						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
						15555	5/13/94	NET	528.00	
								SA 99891	16.00	
								RCPT TOT	544.00	
						58142	10/07/94	NET	528.00	
								SA 99891	16.00	
								RCPT TOT	544.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-1150	150150-511210	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,827.76	PTR	1,827.76
	TXP#:12576					EMV	113,400	HSTD NET	1,827.76		
KOMATZ, TOM		TINGDALE BROS SHERWOOD FOREST				TMV	113,400	SA 90934	136.24		
7341 BIRCHWOOD WAY		LOTS 21 THRU 24 BLK 11				NTC	1,548	SA 99891	32.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,996.00		
	56468							PAYMENTS			
						15200	5/13/94	NET	913.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	998.00		
						57831	10/06/94	NET	913.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	998.00		
90-437-1205	150150-512010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	71.76		
	TXP#:34207					EMV	3,000	N-HM NET	71.76		
D H DOCKS AND TRACKS, DAVID		TINGDALE BROS SHERWOOD FOREST				TMV	3,000	SA 90934	136.24		
HOCHMAYR, PRESIDENT		LOTS 1 & 2 BLK 12				NTC	60	NET+SPEC	208.00		
BOX 682		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
NISSWA, MN						70701	10/17/94	NET	70.33	P&I	4.31
	56468							SA 90934	133.51	P&I	8.17
								RCPT TOT	203.84	PEN	12.48
						80670	10/31/94	NET	1.43		
								SA 90934	2.73		
								RCPT TOT	4.16		
90-437-1210	150150-512030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	70.00		
	TXP#:15083					EMV	3,000	N-HM NET	70.00		
MCGRAW, CATHERINE		TINGDALE BROS SHERWOOD FOREST				TMV	3,000				
426 N MARSHALL AVE, APT 4		LOT 3 BLK 12				NTC	60				
LITCHFIELD, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55355					19471	5/16/94	NET	35.00		
MCGRAW, GERALD V						68739	10/17/94	NET	35.00		
90-437-1215	150150-512040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	486.00	PTR	486.00
	TXP#:15055					EMV	41,100	HSTD NET	486.00		
MCEVOY, HELEN		TINGDALE BROS SHERWOOD FOREST				TMV	41,100	SA 99891	48.00		
7322 NOTTINGHAM RD		LOTS 4 & 5 BLK 12				NTC	411	NET+SPEC	534.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					5631	5/03/94	NET	243.00		
								SA 99891	24.00		
								RCPT TOT	267.00		
						53960	9/13/94	NET	243.00		
								SA 99891	24.00		
								RCPT TOT	267.00		
90-437-1220	150150-512060	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	70.00	PTR	70.00
	TXP#:10047					EMV	3,000	HSTD NET	70.00		
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	3,000				
P O BOX 682		LOT 6 BLK 12				NTC	60				
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					68185	10/17/94	NET	32.20	P&I	2.80
								RCPT TOT	32.20	PEN	2.80
						68192	10/17/94	NET	37.80		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1225	150150-512070	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	23.76	PTR 23.76
	TXP#:10047					EMV	1,000	HSTD NET	23.76	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	1,000	SA 90934	136.24	
P O BOX 682		LOTS 7 & 8 BLK 12				NTC	20	NET+SPEC	160.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
	56468					68184	10/17/94	NET	10.93	P&I .95
								SA 90934	62.67	P&I 5.45
								RCPT TOT	73.60	PEN 6.40
						68191	10/17/94	NET	12.84	
								SA 90934	73.56	
								RCPT TOT	86.40	
90-437-1230	150150-512090	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	23.76	PTR 23.76
	TXP#:10047					EMV	1,000	HSTD NET	23.76	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	1,000	SA 90934	136.24	
P O BOX 682		LOT 9 BLK 12				NTC	20	NET+SPEC	160.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
	56468					68183	10/17/94	NET	10.93	P&I .95
								SA 90934	62.67	P&I 5.45
								RCPT TOT	73.60	PEN 6.40
						68190	10/17/94	NET	12.84	
								SA 90934	73.56	
								RCPT TOT	86.40	
90-437-1235	150150-512100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	71.76	
	TXP#:32075					EMV	3,000	N-HM NET	71.76	
ELLIOTT, RAYMOND S, II &		TINGDALE BROS SHERWOOD FOREST				TMV	3,000	SA 90934	136.24	
ELVERIA A		LOT 10 BLK 12				NTC	60	SA 99891	32.00	
1609 E 24TH ST		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	240.00	
MINNEAPOLIS, MN										
	55404-4047							BAL DUE	240.00	
90-437-1240	150150-512110	90-0181-00-00-00-00	00	000		231/000/000	1	GROSS	422.00	
	TXP#:10047					EMV	11,900	HSTD NET	422.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	11,900			
P O BOX 682		LOT 11 BLK 12				NTC	357			
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
	56468					68182	10/17/94	NET	194.12	P&I 16.88
								RCPT TOT	194.12	PEN 16.88
						68189	10/17/94	NET	227.88	
90-437-1245	150150-512120	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	142.00	PTR 142.00
	TXP#:10047					EMV	6,000	HSTD NET	142.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	6,000			
P O BOX 682		LOTS 12 & 13 BLK 12				NTC	120			
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
	56468					68181	10/17/94	NET	65.32	P&I 5.68
								RCPT TOT	65.32	PEN 5.68
						68188	10/17/94	NET	76.68	
90-437-1250	150150-512140	90-0181-00-00-00-00	00	053		201/204/000	1	GROSS	1,633.76	PTR 1,122.00
	TXP#:10047					EMV	102,400	HSTD NET	1,633.76	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	102,400	SA 90934	136.24	
P O BOX 682		LOT 14 BLK 12				NTC	1,385	SA 99891	48.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,818.00	
	56468							PAYMENTS		
						5933	5/04/94	NET	816.88	
								SA 90934	68.12	
								SA 99891	24.00	
								RCPT TOT	909.00	
						55087	9/27/94	NET	816.88	
								SA 90934	68.12	
								SA 99891	24.00	
								RCPT TOT	909.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-437-1255	150150-512150 TXP#:28698	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	233.76	PTR	233.76
HENDRICKSON, DAVID D		TINGDALE BROS SHERWOOD FOREST				EMV	19,800	HSTD NET	233.76		
7333 BIRCHWOOD WAY		LOT 15 BLK 12				TMV	19,800	SA 90934	136.24		
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	198	SA 99891	48.00		
								NET+SPEC	418.00		
								PAYMENTS			
						23531 5/16/94		NET	116.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	209.00		
						60771 10/12/94		NET	116.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	209.00		
90-437-1260	150150-512160 TXP#:02123	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	310.00	PTR	310.00
BJORGO, CLIFFORD		TINGDALE BROS SHERWOOD FOREST				EMV	26,300	HSTD NET	310.00		
7331 BIRCHWOOD WAY		LOT 16 BLK 12				TMV	26,300	SA 99891	48.00		
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	263	NET+SPEC	358.00		
								PAYMENTS			
						15230 5/13/94		NET	155.00		
								SA 99891	24.00		
								RCPT TOT	179.00		
						54467 9/19/94		NET	155.00		
								SA 99891	24.00		
								RCPT TOT	179.00		
90-437-1265	150150-512170 TXP#:10047	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	24.00	PTR	24.00
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				EMV	1,000	HSTD NET	24.00		
P O BOX 682		LOT 17 BLK 12				TMV	1,000				
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	20				
								PAYMENTS			
						68187 10/17/94		NET	24.00	P&I	1.92
								RCPT TOT	24.00	PEN	1.92
90-437-1270	150150-512180 TXP#:21702	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	542.00	PTR	542.00
SMEBY, ROGER L		TINGDALE BROS SHERWOOD FOREST				EMV	46,000	HSTD NET	542.00		
BOX 473		LOTS 18 THRU 21 BLK 12				TMV	46,000	SA 99891	48.00		
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	460	NET+SPEC	590.00		
								PAYMENTS			
						12435 5/11/94		NET	271.00		
MAIER, IRMA M								SA 99891	24.00		
								RCPT TOT	295.00		
						54665 9/21/94		NET	271.00		
								SA 99891	24.00		
								RCPT TOT	295.00		
90-437-1275	150150-512220 TXP#:10047	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2.00	PTR	2.00
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				EMV	100	HSTD NET	2.00		
P O BOX 682		LOT 22 BLK 12				TMV	100				
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	2				
								PAYMENTS			
						68186 10/17/94		NET	2.00	P&I	.16
								RCPT TOT	2.00	PEN	.16
90-437-1280	150150-512230 TXP#:31120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	70.00		
ANDERSON, BRUCE A, JULIE M &		TINGDALE BROS SHERWOOD FOREST				EMV	3,000	N-HM NET	70.00		
HAGBERG, MARY JO, EA 1/3 INT		LOTS 25 & 26, BLK 12				TMV	3,000				
2600 STONERIDGE CT		SECT:20 TWP:135 RANG:29 ACRES:				NTC	60				
ARLINGTON, TX 75014								BAL DUE	70.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1281		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	260.00	
	TXP#:17175					EMV	11,000	N-HM NET	260.00	
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST				TMV	11,000	SA 99891	32.00	
7249 ROBINHOOD WAY		LOTS 23 & 24, BLK 12				NTC	220	NET+SPEC	292.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1330	150150-513070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,432.00	
	TXP#:19503					EMV	140,200	N-HM NET	3,432.00	
RIETVELD, NENVER, TRUSTEE		TINGDALE BROS SHERWOOD FOREST				TMV	130,700	SA 99891	32.00	
27002 N 64TH ST		LOTS 7 THRU 10 BLK 13				NTC	2,908	NET+SPEC	3,464.00	
CAVE CREEK, AZ		SECT:20 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
85331						12122	5/11/94	NET	1,716.00	
								SA 99891	16.00	
								RCPT TOT	1,732.00	
						57337	10/05/94	NET	1,716.00	
								SA 99891	16.00	
								RCPT TOT	1,732.00	
90-437-1335	150150-513110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,900.00	
	TXP#:09289					EMV	79,100	N-HM NET	1,900.00	
HARTMAN, THOMAS E		TINGDALE BROS SHERWOOD FOREST				TMV	78,800	SA 99891	32.00	
18675 MACON ST		LOT 11 BLK 13				NTC	1,610	NET+SPEC	1,932.00	
ELK RIVER, MN		SECT:20 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
55330						25098	5/16/94	NET	950.00	
								SA 99891	16.00	
								RCPT TOT	966.00	
						66015	10/17/94	NET	950.00	
								SA 99891	16.00	
								RCPT TOT	966.00	
90-437-1340	150150-513120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,762.00	
	TXP#:13485					EMV	79,400	N-HM NET	1,762.00	
LEE, DONALD L & MARJORIE		TINGDALE BROS SHERWOOD FOREST				TMV	74,100	SA 99891	32.00	
1800 SE ST LUCIE BLVD		LOTS 12 & 13 BLK 13				NTC	1,493	NET+SPEC	1,794.00	
BLDG 2 #106		SECT:20 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
STUART, FL						5108	5/02/94	NET	881.00	
34996								SA 99891	16.00	
								RCPT TOT	897.00	
						55045	9/27/94	NET	881.00	
								SA 99891	16.00	
								RCPT TOT	897.00	
90-437-1345	150150-513140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,262.00	
	TXP#:32796					EMV	57,900	N-HM NET	1,262.00	
BETTERLY, KEVIN J & PATRICE		TINGDALE BROS SHERWOOD FOREST				TMV	53,500	SA 99891	32.00	
1516 LINDBERG CT		LOT 14 BLK 13				NTC	1,070	NET+SPEC	1,294.00	
NORTHFIELD, MN		SECT:20 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
55057-2916						2879	4/18/94	NET	631.00	
								SA 99891	16.00	
								RCPT TOT	647.00	
						69325	10/17/94	NET	631.00	
								SA 99891	16.00	
								RCPT TOT	647.00	
90-437-1350	150150-513150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,226.00	
	TXP#:16646					EMV	54,700	N-HM NET	1,226.00	
NEWFIELD, MARK G, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	51,900	SA 99891	32.00	
4000 CEDAR AVE SO		LOT 15 BLK 13				NTC	1,038	NET+SPEC	1,258.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29	ACRES:			- PAYMENTS -				
55407						4335	4/28/94	NET	613.00	
								SA 99891	16.00	
								RCPT TOT	629.00	
						62728	10/13/94	NET	613.00	
								SA 99891	16.00	
								RCPT TOT	629.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1355	150150-513160	90-0181-00-00-00-00	00	036		151/000/000 0		GROSS	1,992.00	
	TXP#:33241					EMV	97,200	N-HM NET	1,992.00	
VILLAUME, PHILIP G & KAY A		TINGDALE BROS SHERWOOD FOREST				TMV	81,900	SA 99891	32.00	
589 POND VIEW DR		LOTS 16 & 17, BLK 13				NTC	1,688	NET+SPEC	2,024.00	
MENDOTA HEIGHTS, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
55120						18081	5/16/94	NET	996.00	
								SA 99891	16.00	
								RCPT TOT	1,012.00	
						58971	10/10/94	NET	996.00	
								SA 99891	16.00	
								RCPT TOT	1,012.00	
90-437-1360	150150-513180	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,216.00	
	TXP#:28290					EMV	90,700	N-HM NET	2,216.00	
BREWER, VIRGINIA S, TRUSTEE		TINGDALE BROS SHERWOOD FOREST				TMV	89,500	SA 99891	32.00	
1584 N EUCLID AVE		LOT 18, BLK 13				NTC	1,878	NET+SPEC	2,248.00	
UPLAND, CA		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
91786						11386	5/11/94	NET	1,108.00	
								SA 99891	16.00	
								RCPT TOT	1,124.00	
						61921	10/12/94	NET	1,108.00	
								SA 99891	16.00	
								RCPT TOT	1,124.00	
90-437-1405	150150-514010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,910.00	PTR 1,910.00
	TXP#:11798					EMV	134,600	HSTD NET	1,910.00	
KALLEMEYN, WILLARD		TINGDALE BROS SHERWOOD FOREST				TMV	116,900	SA 99891	48.00	
7574 INTERLACHEN RD		LOTS 1 & 2 BLK 14				NTC	1,618	NET+SPEC	1,958.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
56468						22019	5/16/94	NET	955.00	
								SA 99891	24.00	
								RCPT TOT	979.00	
						57393	10/05/94	NET	955.00	
								SA 99891	24.00	
								RCPT TOT	979.00	
90-437-1410	150150-514030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,574.00	
	TXP#:23463					EMV	148,800	N-HM NET	3,574.00	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST				TMV	135,500	SA 99891	32.00	
350 S MISSISSIPPI RIVER BLVD		LOTS 3 THRU 5 BLK 14				NTC	3,028	NET+SPEC	3,606.00	
ST PAUL, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
55105						10592	5/10/94	NET	1,787.00	
								SA 99891	16.00	
								RCPT TOT	1,803.00	
						67260	10/17/94	NET	1,787.00	
								SA 99891	16.00	
								RCPT TOT	1,803.00	
90-437-1415	150150-514060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,536.00	
	TXP#:20655					EMV	102,400	N-HM NET	2,536.00	
SCHMITZ, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV	100,300	SA 99891	32.00	
LAKE SHORE		LOT 6 BLK 14				NTC	2,148	NET+SPEC	2,568.00	
1606 GRAYDON AVE		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN						7607	5/05/94	NET	2,536.00	
56401								SA 99891	32.00	
								RCPT TOT	2,568.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1420	150150-514070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,142.00	
	TXP#:00377					EMV	90,300	N-HM NET	2,142.00	
ALLEN, LLOYD H		TINGDALE BROS SHERWOOD FOREST				TMV	87,000	SA 99891	32.00	
425 OSGOOD AVE		LOT 7 BLK 14				NTC	1,815	NET+SPEC	2,174.00	
HUTCHINSON, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55350					15672	5/13/94	NET	1,071.00	
								SA 99891	16.00	
								RCPT TOT	1,087.00	
						64290	10/14/94	NET	1,071.00	
								SA 99891	16.00	
								RCPT TOT	1,087.00	
90-437-1425	150150-514080	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,418.00	PTR 1,418.00
	TXP#:02394					EMV	98,600	HSTD NET	1,418.00	
BOLDT, WILLIAM T & ELDORA M		TINGDALE BROS SHERWOOD FOREST				TMV	96,100	SA 99891	48.00	
7586 INTERLACHEN RD		LOT 8 BLK 14				NTC	1,202	NET+SPEC	1,466.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	56468					6710	5/04/94	NET	709.00	
JOHNSON, ROBIN K; BOLDT, T A								SA 99891	24.00	
								RCPT TOT	733.00	
						56066	10/04/94	NET	709.00	
								SA 99891	24.00	
								RCPT TOT	733.00	
90-437-1430	150150-514090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,302.00	
	TXP#:08280					EMV	61,400	N-HM NET	1,302.00	
GREAVES, STANLEY C		TINGDALE BROS SHERWOOD FOREST				TMV	55,200	SA 99891	32.00	
4517 44TH AVE S		LOT 9 BLK 14				NTC	1,104	NET+SPEC	1,334.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55406-4020					5715	5/03/94	NET	651.00	
								SA 99891	16.00	
								RCPT TOT	667.00	
						56788	10/04/94	NET	651.00	
								SA 99891	16.00	
								RCPT TOT	667.00	
90-437-1435	150150-514100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,936.00	
	TXP#:12719					EMV	152,400	N-HM NET	3,936.00	
KRAMP, RICHARD W		TINGDALE BROS SHERWOOD FOREST				TMV	147,800	SA 99891	32.00	
1285 KARTH LAKE CIRCLE		LOTS 10 & 11 BLK 14				NTC	3,335	NET+SPEC	3,968.00	
ARDEN HILLS, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55112					10448	5/10/94	NET	1,968.00	
								SA 99891	16.00	
								RCPT TOT	1,984.00	
						59234	10/10/94	NET	1,968.00	
								SA 99891	16.00	
								RCPT TOT	1,984.00	
90-437-1440	150150-514120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12,114.00	
	TXP#:31832					EMV	425,000	N-HM NET	12,114.00	
FAWCETT, ROSCOE K & EILLEENE		TINGDALE BROS SHERWOOD FOREST				TMV	425,000	SA 99891	48.00	
PO BOX 94		LOTS 12 THRU 14 BLK 14				NTC	10,265	NET+SPEC	12,162.00	
JARBIDGE, NV		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	89825					4186	4/27/94	NET	12,114.00	
								SA 99891	48.00	
								RCPT TOT	12,162.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1445	150150-514150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,816.00	
	TXP#:32540					EMV	81,400	N-HM NET	1,816.00	
GROGAN, MICHAEL P & CYNTHIA		TINGDALE BROS SHERWOOD FOREST				TMV	75,900	SA 99891	32.00	
925 BRENDA LEE DRIVE		LOTS 15 & 16 BLK 14				NTC	1,538	NET+SPEC	1,848.00	
ST CLOUD, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1506	150150-515030	90-0181-00-00-00-00	00	095		201/000/000 1		GROSS	433.76	PTR 433.76
	TXP#:11681					EMV	36,800	HSTD NET	433.76	
JORGENSEN, BERTHA G		TINGDALE BROS SHERWOOD FOREST				TMV	36,800	SA 90934	136.24	
C/O NORTHERN NATIONAL BANK		LOT 3 BLK 15				NTC	368	SA 99891	48.00	
PO BOX 398		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	618.00	
PEQUOT LAKES, MN						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
56472						18089	5/16/94	NET	216.88	
JORGENSEN, BERTHA G; WAYNE J								SA 90934	68.12	
								SA 99891	24.00	
								RCPT TOT	309.00	
						67948	10/17/94	NET	216.88	
								SA 90934	68.12	
								SA 99891	24.00	
								RCPT TOT	309.00	
90-437-1508	150150-515040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	160.00	
	TXP#:20820					EMV	6,800	N-HM NET	160.00	
SCHUETTE, ELTON		TINGDALE BROS SHERWOOD FOREST				TMV	6,800	SA 99891	32.00	
RT 1, BOX 35C		LOTS 4 & 5 BLK 15				NTC	136	NET+SPEC	192.00	
DELANO, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS	- - - - - - - - - - - -	
55328						1795	4/08/94	NET	160.00	
								SA 99891	32.00	
								RCPT TOT	192.00	
90-437-1510	150150-515060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	70.00	
	TXP#:17042					EMV	3,000	N-HM NET	70.00	
OATES, JAMES A & MAXINE D		TINGDALE BROS SHERWOOD FOREST				TMV	3,000			
P O BOX 214		LOT 6 BLK 15				NTC	60			
LONGVILLE, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS	- - - - - - - - - - - -	
56655						9720	5/10/94	NET	35.00	
						62521	10/13/94	NET	35.00	
90-437-1518	150150-515100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	70.00	
	TXP#:31292					EMV	3,000	N-HM NET	70.00	
SUNDET, JOHN L & BECKY		TINGDALE BROS SHERWOOD FOREST				TMV	3,000			
12847 NIGHTINGALE ST NW		LOTS 10 THRU 12 BLK 15				NTC	60			
COON RAPIDS, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS	- - - - - - - - - - - -	
55448						4199	4/27/94	NET	35.00	
						80477	10/26/94	NET	35.00	
90-437-1520	150150-515130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	203.76	
	TXP#:21505					EMV	8,600	N-HM NET	203.76	
SIMENSON, STEVEN T, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	8,600	SA 90934	136.24	
5165 156TH LANE NW		LOTS 13 THRU 15 BLK 15				NTC	172	SA 99891	32.00	
RAMSEY, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	372.00	
55303								PAYMENTS	- - - - - - - - - - - -	
						6154	5/04/94	NET	101.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	186.00	
						56746	10/04/94	NET	101.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	186.00	
90-437-1522	150150-515160	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
	TXP#:23027					EMV	500	N-HM NET	12.00	
SWENSON, DONALD J		TINGDALE BROS SHERWOOD FOREST				TMV	500			
1470 HUNT RD		LOT 16 BLK 15				NTC	10			
DEERWOOD, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS	- - - - - - - - - - - -	
56444						23275	5/16/94	NET	12.00	

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90-437-1524	150150-515170 TXP#:23027	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	48.00		
						EMV	2,000	N-HM NET	48.00		
SWENSON, DONALD J		TINGDALE BROS SHERWOOD FOREST				TMV	2,000				
1470 HUNT RD		LOTS 17 THRU 19 BLK 15				NTC	40				
DEERWOOD, MN 56444		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
						23274	5/16/94	NET	48.00		
90-437-1528	150150-515210 TXP#:04335	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	811.52		
						EMV	34,400	N-HM NET	811.52		
CONNOLLY, THOMAS F		TINGDALE BROS SHERWOOD FOREST				TMV	34,400	SA 90934	272.48		
2213 5TH ST NW		LOTS 21 THRU 27 BLK 15				NTC	688	SA 99891	32.00		
NEW BRIGHTON, MN 55112		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,116.00		
								PAYMENTS			
						53368	8/29/94	NET	389.61	P&I	40.58
								SA 90934	130.75	P&I	13.62
								SA 99891	15.32	P&I	1.60
								RCPT TOT	535.68	PEN	55.80
						53889	9/12/94	NET	16.15		
								SA 90934	5.49		
								SA 99891	.68		
								RCPT TOT	22.32		
								BAL DUE	558.00		
90-437-1530	150150-515283 TXP#:26884	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	512.00		
						EMV	21,700	N-HM NET	512.00		
HANNAY, WENDELL W & KATHLEEN		TINGDALE BROS SHERWOOD FOREST				TMV	21,700	SA 99891	32.00		
302 KJELLBERG PARK		LOTS 28 THRU 30 & PT OF LOT 31 BLK 15				NTC	434	NET+SPEC	544.00		
MONTICELLO, MN 55362		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
						24161	5/16/94	NET	256.00		
								SA 99891	16.00		
								RCPT TOT	272.00		
						66194	10/17/94	NET	256.00		
								SA 99891	16.00		
								RCPT TOT	272.00		
90-437-1532	150150-515320 TXP#:17176	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	312.00	PTR	312.00
						EMV	26,400	HSTD NET	312.00		
OGREN, GARY D		TINGDALE BROS SHERWOOD FOREST				TMV	26,400	SA 99891	48.00		
7593 INTERLACHEN RD		PT OF LOT 31 & ALL OF LOTS 32 & 33 BLK 15				NTC	264	NET+SPEC	360.00		
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
						10372	5/10/94	NET	156.00		
								SA 99891	24.00		
								RCPT TOT	180.00		
						64736	10/14/94	NET	156.00		
								SA 99891	24.00		
								RCPT TOT	180.00		
90-437-1534	150150-515340 TXP#:28376	90-0181-00-00-00-00	00	000		957/000/000 0		SA 99891	48.00		
						EMV	100,500	NET+SPEC	48.00		
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST						PAYMENTS			
BETTY HANSON, CLERK/TREAS		LOTS 34 THRU 41, BLK 15				4466	4/29/94	SA 99891	48.00		
7591 INTERLACHEN		SECT:20 TWP:135 RANG:29 ACRES:									
LAKE SHORE, MN 56468											
90-437-1536	150150-515420 TXP#:14377	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	70.00		
						EMV	3,000	N-HM NET	70.00		
MADSEN, MARSHALL N		TINGDALE BROS SHERWOOD FOREST				TMV	3,000				
703 SO HUBBARD		LOTS 42 & 43 BLK 15				NTC	60				
LITCHFIELD, MN 55355		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
						202	3/28/94	NET	70.00		

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90-437-1538	150150-515440 TXP#:18376	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	70.00	
PHILLIPPE, THOMAS E		TINGDALE BROS SHERWOOD FOREST				EMV	3,000	N-HM NET	70.00	
11721 SEA STAR DR		LOTS 44 & 45 BLK 15				TMV	3,000			
INDIANAPOLIS, IN 46256-9689		SECT:20 TWP:135 RANG:29 ACRES:				NTC	60			
						2314 4/13/94		PAYMENTS NET	70.00	
90-437-1540	150150-515460 TXP#:23463	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	70.00	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST				EMV	3,000	N-HM NET	70.00	
350 S MISSISSIPPI RIVER BLVD		LOTS 46 & 47 BLK 15				TMV	3,000			
ST PAUL, MN 55105		SECT:20 TWP:135 RANG:29 ACRES:				NTC	60			
						10591 5/10/94		PAYMENTS NET	70.00	
90-437-1542	150150-515480 TXP#:23463	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	71.76	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST				EMV	3,000	N-HM NET	71.76	
350 S MISSISSIPPI RIVER BLVD		LOTS 48 & 49 BLK 15				TMV	3,000	SA 90934	136.24	
ST PAUL, MN 55105		SECT:20 TWP:135 RANG:29 ACRES:				NTC	60	NET+SPEC	208.00	
						10590 5/10/94		PAYMENTS NET	71.76	
								SA 90934	136.24	
								RCPT TOT	208.00	
90-437-1605	150150-516010 TXP#:09849	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,456.00	
HEUER, DARRELL W & JOAN M		TINGDALE BROS SHERWOOD FOREST				EMV	132,200	N-HM NET	3,456.00	
16895 5TH AVE N 473-0096		LOTS 1 & 2 BLK 16				TMV	131,500	SA 99891	32.00	
PLYMOUTH, MN 55447		SECT:20 TWP:135 RANG:29 ACRES:				NTC	2,928	NET+SPEC	3,488.00	
						26842 5/16/94		PAYMENTS NET	1,728.00	
								SA 99891	16.00	
								RCPT TOT	1,744.00	
						65719 10/17/94		NET	1,728.00	
								SA 99891	16.00	
								RCPT TOT	1,744.00	
90-437-1610	150150-516030 TXP#:15415	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,548.00	
MEYER, NORMAN A & MARLYS		TINGDALE BROS SHERWOOD FOREST				EMV	65,600	N-HM NET	1,548.00	
7347 NOTTINGHAM RD		LOTS 3 & 4 BLK 16				TMV	65,600	SA 99891	32.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	1,312	NET+SPEC	1,580.00	
						614 3/31/94		PAYMENTS NET	774.00	
								SA 99891	16.00	
								RCPT TOT	790.00	
						55349 9/30/94		NET	774.00	
								SA 99891	16.00	
								RCPT TOT	790.00	
90-437-1615	150150-516050 TXP#:23786	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,095.76	
TREPP, LOWELL L		TINGDALE BROS SHERWOOD FOREST				EMV	46,400	N-HM NET	1,095.76	
608 CEDAR		LOT 5 BLK 16				TMV	46,400	SA 90934	136.24	
REINBECK, IA 50669		SECT:20 TWP:135 RANG:29 ACRES:				NTC	928	SA 99891	32.00	
								NET+SPEC	1,264.00	
						17194 5/16/94		PAYMENTS NET	547.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	632.00	
						65496 10/17/94		NET	547.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	632.00	

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90-437-1620	150150-516061 TXP#:31292	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,440.00		
						EMV	97,100	N-HM NET	2,440.00		
SUNDET, JOHN L & BECKY		TINGDALE BROS SHERWOOD FOREST				TMV	97,100	SA 99891	32.00		
12847 NIGHTINGALE ST NW		LOTS 6 & 7 & PT OF LOT8 BLK 16				NTC	2,068	NET+SPEC	2,472.00		
COON RAPIDS, MN 55448		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
						4198	4/27/94	NET	1,220.00		
								SA 99891	16.00		
								RCPT TOT	1,236.00		
						80478	10/26/94	NET	1,220.00		
								SA 99891	16.00		
								RCPT TOT	1,236.00		
90-437-1625	150150-516080 TXP#:24567	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,659.76		
						EMV	70,800	N-HM NET	1,659.76		
WALTER, MILO L		TINGDALE BROS SHERWOOD FOREST				TMV	70,300	SA 90934	136.24		
1224 VALLEY DR		S45 FT OF LOT 8 & ALL OF LOTS 9 & 10,				NTC	1,406	SA 99891	32.00		
CHASKA, MN		BLK 16						NET+SPEC	1,828.00		
55318		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
						12272	5/11/94	NET	829.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	914.00		
						67399	10/17/94	NET	829.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	914.00		
90-437-1645	150150-516130 TXP#:15754	90-0181-00-00-00-00	00	053		151/000/000 0		GROSS	1,567.76		
						EMV	68,200	N-HM NET	1,567.76		
MOE, MAURICE O, JR		TINGDALE BROS SHERWOOD FOREST				TMV	66,400	SA 90934	136.24		
2515 BRIDLE CREEK TRAIL		LOTS 11 THRU 13, BLK 16, TINGDALE BROS				NTC	1,328	SA 99891	32.00		
CHANHASSEN, MN		SHERWOOD FOREST						NET+SPEC	1,736.00		
55317		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
MOE, MAURICE						5934	5/04/94	NET	783.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	868.00		
						55088	9/27/94	NET	783.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	868.00		
90-437-1650	150150-516140 TXP#:13862	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	718.00		
						EMV	31,000	N-HM NET	718.00		
LINGLE, LOWELL		TINGDALE BROS SHERWOOD FOREST				TMV	30,400	SA 99891	32.00		
2012 N OHIO AVE		LOT 14 BLK 16				NTC	608	NET+SPEC	750.00		
DAVENPORT, IA		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
52804						9127	5/09/94	NET	718.00		
								SA 99891	32.00		
								RCPT TOT	750.00		
90-437-1655	150150-516150 TXP#:00107	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,097.76		
						EMV	46,500	N-HM NET	1,097.76		
AAMODT, HOWARD I & HELEN		TINGDALE BROS SHERWOOD FOREST				TMV	46,500	SA 90934	136.24		
7365 NOTTINGHAM RD		LOT 15 BLK 16				NTC	930	SA 99891	32.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,266.00		
56468								PAYMENTS			
						6210	5/04/94	NET	548.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	633.00		
						57144	10/05/94	NET	548.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	633.00		

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90-437-1660	150150-516160 TXP#:29613	90-0181-00-00-00-00	00	000		201/000/000 0	GROSS	672.00	
CELAYA, JACQUELINE		TINGDALE BROS SHERWOOD FOREST				EMV 25,200	N-HM NET	672.00	
123 ACACIA CIRCLE		LOT 16 BLK 16				TMV 24,800	SA 99891	48.00	
INDEAN HEAD PARK, IL 60525		SECT:20 TWP:135 RANG:29 ACRES:				NTC 570	NET+SPEC	720.00	
						- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-1715	150150-517030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	392.00		
	TXP#:00682					EMV	16,600	N-HM NET	392.00		
ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST				TMV	16,600	SA 99891	32.00		
1 BIRDIE LN		N40 FT OF LOT 3 BLK 17				NTC	332	NET+SPEC	424.00		
CHASKA, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
	55318-9501					21124	5/16/94	NET	196.00		
								SA 99891	16.00		
								RCPT TOT	212.00		
						67004	10/17/94	NET	196.00		
								SA 99891	16.00		
								RCPT TOT	212.00		
90-437-1720	150150-517031	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,077.76	PTR	1,077.76
	TXP#:10545					EMV	81,700	HSTD NET	1,077.76		
HUFF, FREDERICK J & JOAN M		TINGDALE BROS SHERWOOD FOREST				TMV	81,700	SA 90934	136.24		
7379 NOTTINGHAM RD		LOT 3 EXC N40 FT THRF & ALL OF LOTS 4 & 5				NTC	914	SA 99891	48.00		
NISSWA, MN		BLK 17						NET+SPEC	1,262.00		
	56468	SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
						21744	5/16/94	NET	538.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	631.00		
						60816	10/12/94	NET	538.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	631.00		
90-437-1725	150150-517060	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	878.00	PTR	878.00
	TXP#:36341					EMV	73,200	HSTD NET	878.00		
POSTON, PATRICIA A		TINGDALE BROS SHERWOOD FOREST				TMV	73,200	SA 99891	32.00		
53 BAY HEAD LANE		LOTS 6 & 7 BLK 17				NTC	744	NET+SPEC	910.00		
OSPREY, FL		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
	34229					53225	8/24/94	NET	878.00	P&I	26.34
MONSON, DONALD G								SA 99891	32.00	P&I	.96
								RCPT TOT	910.00	PEN	27.30
90-437-1730	150150-517080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,199.76		
	TXP#:24278					EMV	50,800	N-HM NET	1,199.76		
VINCENT, ORVILLE J		TINGDALE BROS SHERWOOD FOREST				TMV	50,800	SA 90934	136.24		
4250 WOODALE AVE S		LOTS 8 & 9 BLK 17				NTC	1,016	SA 99891	32.00		
ST LOUIS PARK, MN		SECT:20 TWP:135 RANG:29	ACRES:					NET+SPEC	1,368.00		
	55416							PAYMENTS			
						10637	5/10/94	NET	599.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	684.00		
						61919	10/12/94	NET	599.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	684.00		
90-437-1735	150150-517100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	742.00		
	TXP#:10970					EMV	32,000	N-HM NET	742.00		
JENNINGS, LEAH I		TINGDALE BROS SHERWOOD FOREST				TMV	31,400	SA 99891	32.00		
15625 7TH AVE N		LOTS 10 & 11 BLK 17				NTC	628	NET+SPEC	774.00		
PLYMOUTH, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
	55447					8354	5/06/94	NET	742.00		
								SA 99891	32.00		
								RCPT TOT	774.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-1740	150150-517120 TXP#:02182	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	939.76				
						EMV	39,800	N-HM NET	939.76				
BLAKE, ARCHIE		TINGDALE BROS SHERWOOD FOREST				TMV	39,800	SA 90934	136.24				
308 KAREN LANE NE		LOT 12 BLK 17				NTC	796	SA 99891	32.00				
MINNEAPOLIS, MN 55421-4610		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,108.00				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
						21906	5/16/94	NET	469.88				
								SA 90934	68.12				
								SA 99891	16.00				
								RCPT TOT	554.00				
						68231	10/17/94	NET	469.88				
								SA 90934	68.12				
								SA 99891	16.00				
								RCPT TOT	554.00				
90-437-1745	150150-517130 TXP#:17401	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,371.76				
						EMV	58,100	N-HM NET	1,371.76				
OLSON, WARREN O		TINGDALE BROS SHERWOOD FOREST				TMV	58,100	SA 90934	136.24				
1294 BIRCH POND TRAIL		LOTS 13 & 14 BLK 17				NTC	1,162	SA 99891	32.00				
WHITE BEAR LAKE, MN 55110		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,540.00				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
						24924	5/16/94	NET	685.88				
								SA 90934	68.12				
								SA 99891	16.00				
								RCPT TOT	770.00				
						67996	10/17/94	NET	685.88				
								SA 90934	68.12				
								SA 99891	16.00				
								RCPT TOT	770.00				
90-437-1750	150150-517150 TXP#:28835	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	499.76	PTR	499.76		
						EMV	42,300	HSTD NET	499.76				
KUSS, NICHOLAS S		TINGDALE BROS SHERWOOD FOREST				TMV	42,300	SA 90934	136.24				
7391 NOTTINGHAM RD		LOT 15 BLK 17				NTC	423	SA 99891	48.00				
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	684.00				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
						53727	9/07/94	NET	499.76	P&I	17.49		
								SA 90934	136.24	P&I	4.77		
								SA 99891	48.00	P&I	1.68		
								RCPT TOT	684.00	PEN	23.94		
90-437-1755	150150-517160 TXP#:32677	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,407.76				
						EMV	59,600	N-HM NET	1,407.76				
TREBIATOWSKI, HERMAN J & B A		TINGDALE BROS SHERWOOD FOREST				TMV	59,600	SA 90934	136.24				
C/O HERMAN TREBIATOWSKI		LOT 16 BLK 17				NTC	1,192	SA 99891	48.00				
7393 NOTTINGHAM		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,592.00				
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
						16632	5/13/94	NET	703.88				
								SA 90934	68.12				
								SA 99891	24.00				
								RCPT TOT	796.00				
						63742	10/14/94	NET	703.88				
								SA 90934	68.12				
								SA 99891	24.00				
								RCPT TOT	796.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-1760	150150-517170 TXP#:09907	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,675.76		
						EMV	71,000	N-HM NET	1,675.76		
HILLA, DONALD J		TINGDALE BROS SHERWOOD FOREST				TMV	71,000	SA 90934	136.24		
1000 LACOTA LANE		LOT 17 BLK 17				NTC	1,420	SA 99891	32.00		
BURNSVILLE, MN 55337		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,844.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						16792	5/16/94	NET	837.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	922.00		
						66817	10/17/94	NET	837.88		
								SA 90934	68.12		
								SA 99891	16.00		
								RCPT TOT	922.00		
90-437-1810	150150-518010 TXP#:35007	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	416.00		
						EMV	15,300	N-HM NET	416.00		
THOMES, ALFRED M		TINGDALE BROS SHERWOOD FOREST				TMV	15,300	SA 99891	48.00		
7605 INTERLACHEN RD		LOTS 1 & 2 BLK 18				NTC	352	NET+SPEC	464.00		
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:									
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						21247	5/16/94	NET	416.00		
BROWN, ADRIENNE J								SA 99891	48.00		
								RCPT TOT	464.00		
90-437-1820	150150-518030 TXP#:20878	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	194.00	PTR	194.00
						EMV	16,500	HSTD NET	194.00		
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST				TMV	16,500	SA 99891	48.00		
7611 INTERLACHEN RD		LOTS 3 & 4 BLK 18				NTC	165	NET+SPEC	242.00		
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:									
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						13490	5/12/94	NET	97.00		
								SA 99891	24.00		
								RCPT TOT	121.00		
						55129	9/28/94	NET	97.00		
								SA 99891	24.00		
								RCPT TOT	121.00		
90-437-1830	150150-518050 TXP#:20878	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	36.00	PTR	36.00
						EMV	3,000	HSTD NET	36.00		
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST				TMV	3,000				
7611 INTERLACHEN RD		LOTS 5 & 6 BLK 18				NTC	30				
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:									
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						13489	5/12/94	NET	36.00		
90-437-1840	150150-518070 TXP#:30014	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	12.00	PTR	12.00
						EMV	500	HSTD NET	12.00		
LOYA, EUGENE & PATRICIA ANN		TINGDALE BROS SHERWOOD FOREST				TMV	500				
PO BOX 667		LOT 7 BLK 18				NTC	10				
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:									
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						25575	5/16/94	NET	12.00		
90-437-1870	150150-518150 TXP#:10970	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	106.00		
						EMV	4,500	N-HM NET	106.00		
JENNINGS, LEAH I		TINGDALE BROS SHERWOOD FOREST				TMV	4,500				
15625 7TH AVE N		LOTS 15 & 16 BLK 18				NTC	90				
PLYMOUTH, MN 55447		SECT:20 TWP:135 RANG:29 ACRES:									
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						8355	5/06/94	NET	106.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1880	150150-518170	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	105.76	PTR 105.76
	TXP#:10545					EMV	4,500	HSTD NET	105.76	
HUFF, FREDERICK J & JOAN M		TINGDALE BROS SHERWOOD FOREST				TMV	4,500	SA 90934	136.24	
7379 NOTTINGHAM RD		LOTS 17 & 18 BLK 18				NTC	90	NET+SPEC	242.00	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
						12736	5/11/94	NET	52.88	
								SA 90934	68.12	
								RCPT TOT	121.00	
						54498	9/19/94	NET	52.88	
								SA 90934	68.12	
								RCPT TOT	121.00	
90-437-1890	150150-518190	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	117.76	
	TXP#:00682					EMV	5,000	N-HM NET	117.76	
ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST				TMV	5,000	SA 90934	136.24	
1 BIRDIE LN		LOTS 19 & 20 BLK 18				NTC	100	NET+SPEC	254.00	
CHASKA, MN 55318-9501		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
						21125	5/16/94	NET	58.88	
BALDWIN, CORNELIUS P								SA 90934	68.12	
								RCPT TOT	127.00	
						67005	10/17/94	NET	58.88	
								SA 90934	68.12	
								RCPT TOT	127.00	
90-437-1905	150150-519010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,944.00	
	TXP#:32244					EMV	83,500	N-HM NET	1,944.00	
OLSON, CARLA		TINGDALE BROS SHERWOOD FOREST				TMV	80,300	SA 99891	32.00	
10275 99TH ST NE		LOTS 1 & 2 BLK 19				NTC	1,648	NET+SPEC	1,976.00	
MONTICELLO, MN 55362		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
						14755	5/12/94	NET	972.00	
								SA 99891	16.00	
								RCPT TOT	988.00	
						63497	10/14/94	NET	972.00	
								SA 99891	16.00	
								RCPT TOT	988.00	
90-437-1910	150150-519030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,782.00	
	TXP#:30772					EMV	78,500	N-HM NET	1,782.00	
BROWN, ADRIENNE J		TINGDALE BROS SHERWOOD FOREST				TMV	74,800	SA 99891	32.00	
15605 ROBINWOOD DR		LOTS 3 & 4 BLK 19				NTC	1,510	NET+SPEC	1,814.00	
MINNETONKA, MN 55345		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
						21187	5/16/94	NET	891.00	
								SA 99891	16.00	
								RCPT TOT	907.00	
						51626	6/13/94	NET	891.00	
								SA 99891	16.00	
								RCPT TOT	907.00	
						67386	10/17/94	NET	891.00	
								SA 99891	16.00	
								RCPT TOT	907.00	
						801023	5/27/94	NET	-891.00	
								SA 99891	-16.00	
								RCPT TOT	-907.00	
90-437-1915	150150-519050	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,332.00	PTR 1,332.00
	TXP#:06194					EMV	92,400	HSTD NET	1,332.00	
ENGLISH, CHARLOTTE M		TINGDALE BROS SHERWOOD FOREST				TMV	92,400	SA 99891	48.00	
P O BOX 675		LOT 5 BLK 19				NTC	1,128	NET+SPEC	1,380.00	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
						20765	5/16/94	NET	666.00	
								SA 99891	24.00	
								RCPT TOT	690.00	
						66625	10/17/94	NET	666.00	
								SA 99891	24.00	
								RCPT TOT	690.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-1920	150150-519060 TXP#:14115	90-0181-00-00-00-00	00	053		201/000/000 1		GROSS	1,452.00	PTR	1,452.00
						EMV	65,900	HSTD NET	1,452.00		
LOYA, EUGENE E		TINGDALE BROS SHERWOOD FOREST				TMV	61,500	SA 99891	48.00		
135897-3		LOTS 6 & 7 BLK 19				NTC	1,230	NET+SPEC	1,500.00		
PO BOX 667		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
NISSWA, MN 56468						5927	5/04/94	NET	726.00		
								SA 99891	24.00		
								RCPT TOT	750.00		
						55081	9/27/94	NET	726.00		
								SA 99891	24.00		
								RCPT TOT	750.00		
90-437-1925	150150-519080 TXP#:14115	90-0181-00-00-00-00	00	053		201/000/000 1		GROSS	1,458.00	PTR	1,458.00
						EMV	97,800	HSTD NET	1,458.00		
LOYA, EUGENE E		TINGDALE BROS SHERWOOD FOREST				TMV	97,800	SA 99891	48.00		
135897-3		LOT 8 BLK 19				NTC	1,236	NET+SPEC	1,506.00		
PO BOX 667		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
NISSWA, MN 56468						5928	5/04/94	NET	729.00		
								SA 99891	24.00		
								RCPT TOT	753.00		
						55082	9/27/94	NET	729.00		
								SA 99891	24.00		
								RCPT TOT	753.00		
90-437-1930	150150-519090 TXP#:29909	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,782.00		
						EMV	78,700	N-HM NET	1,782.00		
COOLEY, THOMAS A		TINGDALE BROS SHERWOOD FOREST				TMV	74,800	SA 99891	32.00		
7616 INTERLACHEN RD		LOTS 9 & 10 BLK 19				NTC	1,510	NET+SPEC	1,814.00		
LAKESHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:						BAL DUE	1,814.00		
90-437-1935	150150-519120 TXP#:34538	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,814.00		
						EMV	115,400	N-HM NET	2,814.00		
JENDRO, ROLAND ADRIAN, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	109,800	SA 99891	32.00		
BOX 98		LOTS 8,9,10,11 & 13 BLK 18, & LOTS 11,12 &				NTC	2,385	NET+SPEC	2,846.00		
BOWLUS, MN 56314		13 BLK 19 SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
						16477	5/13/94	NET	1,407.00		
								SA 99891	16.00		
								RCPT TOT	1,423.00		
						63208	10/14/94	NET	1,407.00		
								SA 99891	16.00		
								RCPT TOT	1,423.00		
90-437-1940	150150-519140 TXP#:14432	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,092.00		
						EMV	121,500	N-HM NET	3,092.00		
MAINE, DARRELL DEAL		TINGDALE BROS SHERWOOD FOREST				TMV	119,200	SA 99891	32.00		
PO BOX 1541		LOTS 14 & 15 BLK 19				NTC	2,620	NET+SPEC	3,124.00		
GULF BREEZE, FL 32562		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
						22055	5/16/94	NET	1,546.00		
								SA 99891	16.00		
								RCPT TOT	1,562.00		
						63602	10/14/94	NET	1,546.00		
								SA 99891	16.00		
								RCPT TOT	1,562.00		
90-437-1945	150150-519160 TXP#:32434	90-0181-00-00-00-00	00	015		151/000/000 0		GROSS	1,734.00		
						EMV	74,400	N-HM NET	1,734.00		
BARNARD, STANLEY M & MEYER,		TINGDALE BROS SHERWOOD FOREST				TMV	73,200	SA 99891	32.00		
STEVE A		LOT 16 BLK 19				NTC	1,470	NET+SPEC	1,766.00		
10425 W RIVER RD		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
BROOKLYN PARK, MN 55444						4296	4/28/94	NET	867.00		
								SA 99891	16.00		
								RCPT TOT	883.00		
						60690	10/12/94	NET	867.00		
								SA 99891	16.00		
								RCPT TOT	883.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1950	150150-519170 TXP#:16422	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,574.00	
						EMV	71,400	N-HM NET	1,574.00	
NELSON, GLEN H		TINGDALE BROS SHERWOOD FOREST				TMV	66,700	SA 99891	32.00	
2476 SHELDON AVE		LOTS 17 & 18 BLK 19				NTC	1,334	NET+SPEC	1,606.00	
ST PAUL, MN 55113		SECT:20 TWP:135 RANG:29 ACRES:				PAYMENTS				
						4568	4/29/94	NET	787.00	
NELSON, GLEN H								SA 99891	16.00	
								RCPT TOT	803.00	
						61147	10/12/94	NET	787.00	
								SA 99891	16.00	
								RCPT TOT	803.00	
90-437-1955	150150-519190 TXP#:31414	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,108.00	PTR 1,108.00
						EMV	82,900	HSTD NET	1,108.00	
URNESS, BERNT P & AVIS M		TINGDALE BROS SHERWOOD FOREST				TMV	82,900	SA 99891	48.00	
7630 INTERLACHEN RD		LOT 19 BLK 19				NTC	938	NET+SPEC	1,156.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				PAYMENTS				
						10156	5/10/94	NET	554.00	
								SA 99891	24.00	
								RCPT TOT	578.00	
						69352	10/17/94	NET	554.00	
								SA 99891	24.00	
								RCPT TOT	578.00	
90-437-1960	150150-519200 TXP#:26964	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,446.00	PTR 2,446.00
						EMV	142,200	HSTD NET	2,446.00	
FILIPEK, PETER J & OLIVE M		TINGDALE BROS SHERWOOD FOREST				TMV	139,600	SA 99891	48.00	
7634 INTERLACHEN RD		LOTS 20 THRU 22 BLK 19				NTC	2,072	NET+SPEC	2,494.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				PAYMENTS				
						24228	5/16/94	NET	1,223.00	
								SA 99891	24.00	
								RCPT TOT	1,247.00	
						61035	10/12/94	NET	1,223.00	
								SA 99891	24.00	
								RCPT TOT	1,247.00	
90-437-1965	150150-519230 TXP#:11474	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,140.00	PTR 1,140.00
						EMV	84,300	HSTD NET	1,140.00	
JOHNSON, ROGER A		TINGDALE BROS SHERWOOD FOREST				TMV	84,300	SA 99891	48.00	
BOX 602		LOT 23 BLK 19				NTC	966	NET+SPEC	1,188.00	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				PAYMENTS				
						6981	5/05/94	NET	570.00	
								SA 99891	24.00	
								RCPT TOT	594.00	
						56613	10/04/94	NET	570.00	
								SA 99891	24.00	
								RCPT TOT	594.00	
90-437-1970	150150-519240 TXP#:20771	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,882.00	
						EMV	82,000	N-HM NET	1,882.00	
SCHREINER, DAVID C		TINGDALE BROS SHERWOOD FOREST				TMV	78,200	SA 99891	32.00	
4138 40TH AVE S		LOTS 24 & 25 BLK 19				NTC	1,595	NET+SPEC	1,914.00	
MINNEAPOLIS, MN 55406		SECT:20 TWP:135 RANG:29 ACRES:				PAYMENTS				
						19177	5/16/94	NET	941.00	
								SA 99891	16.00	
								RCPT TOT	957.00	
						61050	10/12/94	NET	941.00	
								SA 99891	16.00	
								RCPT TOT	957.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1975	150150-519260	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,090.00	
	TXP#:31791					EMV	50,400	N-HM NET	1,090.00	
TETREAULT, GEORGE L & JULIE		TINGDALE BROS SHERWOOD FOREST				TMV	46,200			
1901 WOODCREST RD		LOTS 26 & 27 BLK 19				NTC	924			
BRAINERD, MN		SECT:20 TWP:135 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
	56401					10570	5/10/94	NET	545.00	
						58655	10/07/94	NET	545.00	
90-437-1980	150150-519280	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,962.00	
	TXP#:33504					EMV	104,400	N-HM NET	1,962.00	
LUNDEEN, JAMES W & VICKI R		TINGDALE BROS SHERWOOD FOREST				TMV	80,900			
3128 WALDEN WAY		LOTS 28 THRU 30 BLK 19				NTC	1,663			
ST CLOUD, MN		SECT:20 TWP:135 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
	56301					24737	5/16/94	NET	981.00	
						62925	10/13/94	NET	981.00	
90-437-2020	150150-520040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	81.76	
	TXP#:06348					EMV	3,500	N-HM NET	81.76	
ERICSON, RODGER T		TINGDALE BROS SHERWOOD FOREST				TMV	3,500	SA 90934	136.24	
2662 LOWELL CIRCLE		LOTS 4 THRU 7 BLK 20				NTC	70	NET+SPEC	218.00	
MELBOURNE, FL		SECT:20 TWP:135 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
	32935					19526	5/16/94	NET	40.88	
								SA 90934	68.12	
								RCPT TOT	109.00	
						64540	10/14/94	NET	40.88	
								SA 90934	68.12	
								RCPT TOT	109.00	
90-437-2030	150150-520080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	467.76	
	TXP#:02190					EMV	19,800	N-HM NET	467.76	
BLAKE, MARION L		TINGDALE BROS SHERWOOD FOREST				TMV	19,800	SA 90934	136.24	
3159 270TH ST		LOTS 8 THRU 10 BLK 20				NTC	396	SA 99891	32.00	
THOR, IA		SECT:20 TWP:135 RANG:29	ACRES:					NET+SPEC	636.00	
	50591-8835							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						19782	5/16/94	NET	233.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	318.00	
						61110	10/12/94	NET	233.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	318.00	
90-437-2040	150150-520110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00	
	TXP#:02190					EMV	500	N-HM NET	12.00	
BLAKE, MARION L		TINGDALE BROS SHERWOOD FOREST				TMV	500			
3159 270TH ST		LOT 11 BLK 20				NTC	10			
THOR, IA		SECT:20 TWP:135 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
	50591-8835					19783	5/16/94	NET	12.00	
90-437-2060	150150-520130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	956.00	
	TXP#:06579					EMV	40,500	N-HM NET	956.00	
FAVREAU, KAY L		TINGDALE BROS SHERWOOD FOREST				TMV	40,500	SA 99891	32.00	
7637 INTERLACHEN RD		LOTS 13 THRU 17 BLK 20				NTC	810	NET+SPEC	988.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
	56468					25890	5/16/94	NET	478.00	
								SA 99891	16.00	
								RCPT TOT	494.00	
						69478	10/17/94	NET	478.00	
								SA 99891	16.00	
								RCPT TOT	494.00	

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90-437-2110	150150-521010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
	TXP#:23411					EMV	3,000	N-HM NET	70.00	
THOLEN, RICHARD		TINGDALE BROS SHERWOOD FOREST				TMV	3,000			
% SCOTT JAMES JOHNSON		LOT 1 BLK 21				NTC	60			
35283 340TH ST		SECT:20 TWP:135 RANG:29 ACRES:						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
55041						26788	5/16/94	NET	35.00	
						69213	10/17/94	NET	35.00	
90-437-2120	150150-521020	90-0181-00-00-00-00	00	082		151/000/000	0	GROSS	951.76	
	TXP#:35735					EMV	40,300	N-HM NET	951.76	
OLSON, CYNTHIA & PILON, F V		TINGDALE BROS SHERWOOD FOREST				TMV	40,300	SA 90934	136.24	
7443 LINCOLN GREEN RD		LOT 2 BLK 21				NTC	806	SA 99891	32.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,120.00	
56468								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						3509	4/21/94	NET	475.88	
								SA 90934	136.24	
								SA 99891	32.00	
								RCPT TOT	644.12	
						67831	10/17/94	NET	475.88	
90-437-2130	150150-521030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	94.00	
	TXP#:19635					EMV	4,000	N-HM NET	94.00	
ROBINSON, BRIAN D		TINGDALE BROS SHERWOOD FOREST				TMV	4,000			
P O 1012		LOT 3 BLK 21				NTC	80			
BEULAH, ND		SECT:20 TWP:135 RANG:29 ACRES:								
58523								BAL DUE	94.00	
90-437-2140	150150-521040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	94.00	
	TXP#:31120					EMV	4,000	N-HM NET	94.00	
ANDERSON, BRUCE A, JULIE M &		TINGDALE BROS SHERWOOD FOREST				TMV	4,000			
HAGBERG, MARY JO, EA 1/3 INT		LOT 4 BLK 21				NTC	80			
2600 STONERIDGE CT		SECT:20 TWP:135 RANG:29 ACRES:								
ARLINGTON, TX								BAL DUE	94.00	
75014										
90-437-2150	150150-521050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	141.76	
	TXP#:10735					EMV	6,000	N-HM NET	141.76	
INGRAM, THERESA A		TINGDALE BROS SHERWOOD FOREST				TMV	6,000	SA 90934	136.24	
3744 JOPPA AVE		LOT 5 & N 50.68FT OF LOT 6, BLK 21, TING-				NTC	120	NET+SPEC	278.00	
MINNEAPOLIS, MN		DALE BROS SHERWOOD FOREST						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
55416		SECT:20 TWP:135 RANG:29 ACRES:				22253	5/16/94	NET	70.88	
								SA 90934	68.12	
								RCPT TOT	139.00	
						62004	10/12/94	NET	70.88	
								SA 90934	68.12	
								RCPT TOT	139.00	
90-437-2170	150150-521070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	142.00	
	TXP#:22573					EMV	6,000	N-HM NET	142.00	
STODOLA, DAVID A		TINGDALE BROS SHERWOOD FOREST				TMV	6,000			
3516 LEROY ST		LOT 7 & THAT PT OF LOT 6 LYG SLY OF N50.68				NTC	120			
WAYZATA, MN		FT THRF, BLK 21, TINGDALE BROS SHERWOOD						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
55391		FOREST				19208	5/16/94	NET	142.00	
		SECT:20 TWP:135 RANG:29 ACRES:								

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90-437-2180	150150-521080	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,358.00		
	TXP#:08965					EMV	94,300	N-HM NET	2,358.00		
HANOUSEK, RICHARD D		TINGDALE BROS SHERWOOD FOREST				TMV	94,300	SA 99891	32.00		
180 S MISSISSIPPI RIVER BLVD		PART OF LOT 8, BLK 21				NTC	1,998	NET+SPEC	2,390.00		
ST PAUL, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
55105						24136	5/16/94	NET	1,179.00		
								SA 99891	16.00		
								RCPT TOT	1,195.00		
						67973	10/17/94	NET	1,179.00		
								SA 99891	16.00		
								RCPT TOT	1,195.00		
90-437-2181		90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	637.76	PTR 637.76	
	TXP#:26830					EMV	54,100	HSTD NET	637.76		
SEVERSON, GARY W & LESLIE M		TINGDALE BROS SHERWOOD FOREST				TMV	54,100	SA 90934	136.24		
7455 LINCOLN GREEN RD		PART OF LOT 8, BLK 21				NTC	541	SA 99891	48.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29	ACRES:					NET+SPEC	822.00		
56468								PAYMENTS			
						24025	5/16/94	NET	318.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	411.00		
						68979	10/17/94	NET	318.88		
								SA 90934	68.12		
								SA 99891	24.00		
								RCPT TOT	411.00		
90-437-2205	150150-522011	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,306.00		
	TXP#:30672					EMV	55,300	N-HM NET	1,306.00		
CLARK, RICHARD G & CANDACE C		TINGDALE BROS SHERWOOD FOREST				TMV	55,300	SA 99891	32.00		
12763 - 112TH ST SW		PT OF LOT 1 BLK 22				NTC	1,106	NET+SPEC	1,338.00		
COKATO, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
55321						22487	5/16/94	NET	653.00		
								SA 99891	16.00		
								RCPT TOT	669.00		
						66069	10/17/94	NET	653.00		
								SA 99891	16.00		
								RCPT TOT	669.00		
90-437-2210	150150-522012	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	782.00		
	TXP#:20183					EMV	35,100	N-HM NET	782.00		
SAMUELSON, DONALD B		TINGDALE BROS SHERWOOD FOREST				TMV	33,100				
LAKE SHORE		TRACT A OF LOT 1 BLK 22				NTC	662				
1018 PORTLAND AVE		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
BRAINERD, MN						24332	5/16/94	NET	782.00		
56401											
90-437-2215	150150-522013	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	778.00		
	TXP#:24837					EMV	35,000	N-HM NET	778.00		
WEISGRAM, LARRY J		TINGDALE BROS SHERWOOD FOREST				TMV	33,000				
1103 CEDAR VIEW DR		TRACT B OF LOT 1 BLK 22				NTC	660				
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
55405						20849	5/16/94	NET	389.00		
						64979	10/14/94	NET	389.00		

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90-437-2220	150150-522020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	600.00	
	TXP#:22855					EMV	26,200	N-HM NET	600.00	
SUNDERLIN, ROBERT L		TINGDALE BROS SHERWOOD FOREST				TMV	25,400	SA 99891	32.00	
1884 SUNRISE CT		LOT 2 BLK 22				NTC	508	NET+SPEC	632.00	
EAGAN, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55122					50670	5/25/94	NET	288.01	P&I 12.00
								SA 99891	15.35	P&I .64
								RCPT TOT	303.36	PEN 12.64
						51481	6/08/94	NET	11.99	
								SA 99891	.65	
								RCPT TOT	12.64	
						63262	10/14/94	NET	300.00	
								SA 99891	16.00	
								RCPT TOT	316.00	
90-437-2225	150150-522030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	908.00	
	TXP#:13324					EMV	38,500	N-HM NET	908.00	
LARSON, ROSE A		TINGDALE BROS SHERWOOD FOREST				TMV	38,500	SA 99891	32.00	
6161 EGAN DR		LOT 3 BLK 22				NTC	770	NET+SPEC	940.00	
SAVAGE, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55378-1921					12521	5/11/94	NET	454.00	
								SA 99891	16.00	
								RCPT TOT	470.00	
								BAL DUE	470.00	
90-437-2230	150150-522040	90-0181-00-00-00-00	00	032		201/000/000 1		GROSS	1,138.00	PTR 1,138.00
	TXP#:32284					EMV	87,900	HSTD NET	1,138.00	
KOSKA, EDWARD F & JUDITH M		TINGDALE BROS SHERWOOD FOREST				TMV	84,200	SA 99891	48.00	
7417 ALLAN-A-DALE WAY		LOTS 4 THRU 6, BLK 22, TINGDALE BROTHERS				NTC	964	NET+SPEC	1,186.00	
LAKE SHORE, MN		SHERWOOD FOREST ON GULL LAKE						PAYMENTS		
	56468	SECT:20 TWP:135 RANG:29	ACRES:			12773	5/11/94	NET	569.00	
								SA 99891	24.00	
								RCPT TOT	593.00	
						56411	10/04/94	NET	569.00	
								SA 99891	24.00	
								RCPT TOT	593.00	
90-437-2240	150150-522070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	748.00	
	TXP#:35670					EMV	31,900	N-HM NET	748.00	
JOHNSON, MARK		TINGDALE BROS SHERWOOD FOREST				TMV	31,700	SA 99891	32.00	
C/O ARTHUR HANSEN		LOT 7 BLK 22				NTC	634	NET+SPEC	780.00	
205 11TH AVE N		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
HOPLINS, MN	55343					4229	4/27/94	NET	374.00	
								SA 99891	16.00	
								RCPT TOT	390.00	
						50734	5/26/94	NET	374.00	
								SA 99891	16.00	
								RCPT TOT	390.00	
90-437-2245	150150-522080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,112.00	
	TXP#:20103					EMV	49,900	N-HM NET	1,112.00	
SAARI, PHILLIP C		TINGDALE BROS SHERWOOD FOREST				TMV	47,100			
3374 OWASSO ST		LOTS 8, 9, & N50 FT OF LOT 10 BLK 22				NTC	942			
SHOREVIEW, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55126					18950	5/16/94	NET	556.00	
						66091	10/17/94	NET	556.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2250	150150-522100 TXP#:16904	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,408.00	
						EMV	96,000	N-HM NET	2,408.00	
NORTH, EARL		TINGDALE BROS SHERWOOD FOREST				TMV	96,000	SA 99891	32.00	
530 FLORENCE		LOT 10 EXC N50 FT THRE BLK 22				NTC	2,040	NET+SPEC	2,440.00	
MAHTOMEDI, MN 55115		SECT:20 TWP:135 RANG:29 ACRES:				- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / SPECIAL ASMTS	TACONITE / DISASTER CR /	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2350	150150-523100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,139.76	
	TXP#:12786					EMV	48,300	N-HM NET	1,139.76	
KRETCHMER, ANNABEL		TINGDALE BROS SHERWOOD FOREST				TMV	48,300	SA 90934	136.24	
7232 11TH AVE S		LOT 10 BLK 23				NTC	966	SA 99891	32.00	
RICHFIELD, MN 55425		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,308.00	
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
						22543	5/16/94	NET	569.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	654.00	
						67976	10/17/94	NET	569.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	654.00	
90-437-2360	150150-523110	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,346.00	
	TXP#:15879					EMV	57,000	N-HM NET	1,346.00	
MOON, ALAN E & SUSAN		TINGDALE BROS SHERWOOD FOREST				TMV	57,000	SA 99891	32.00	
217 MAPLE RIDGE DR		LOT 11 BLK 23				NTC	1,140	NET+SPEC	1,378.00	
HENDERSON, MN 56044		SECT:20 TWP:135 RANG:29 ACRES:								
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
						1986	4/11/94	NET	673.00	
								SA 99891	16.00	
								RCPT TOT	689.00	
						61669	10/12/94	NET	673.00	
								SA 99891	16.00	
								RCPT TOT	689.00	
90-437-2370	150150-523120	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	332.00	
	TXP#:15879					EMV	15,000	N-HM NET	332.00	
MOON, ALAN E & SUSAN		TINGDALE BROS SHERWOOD FOREST				TMV	14,100			
217 MAPLE RIDGE DR		LOT 12, BLK 23, TINGDALE BROS SHERWOOD				NTC	282			
HENDERSON, MN		FOREST								
56044		SECT:20 TWP:135 RANG:29 ACRES:								
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
						1987	4/11/94	NET	166.00	
						61668	10/12/94	NET	166.00	
90-437-2371	150150-523120	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	993.76	
	TXP#:35803					EMV	42,500	N-HM NET	993.76	
WITT, JEFFREY M & PATRICIA A		TINGDALE BROS SHERWOOD FOREST				TMV	42,100	SA 90934	136.24	
3121 CHELSEA CT		LOTS 13 & 14, BLK 23, TINGDALE BROS SHER-				NTC	842	SA 99891	32.00	
BURNSVILLE, MN		WOOD FOREST						NET+SPEC	1,162.00	
55337		SECT:20 TWP:135 RANG:29 ACRES:								
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
						13991	5/12/94	NET	880.12	
								SA 90934	120.59	
								SA 99891	28.29	
								RCPT TOT	1,029.00	
						83276	12/23/94	NET	113.64	P&I 13.64
								SA 90934	15.65	P&I 1.88
								SA 99891	3.71	P&I .44
								RCPT TOT	133.00	PEN 15.96
90-437-2380	150150-523150	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	681.76	
	TXP#:18092					EMV	29,100	N-HM NET	681.76	
PETERSEN, HARLAN MANCEL		TINGDALE BROS SHERWOOD FOREST				TMV	28,900	SA 90934	136.24	
5140 WEST 102ND ST, APT 311		LOT 15 BLK 23				NTC	578	SA 99891	32.00	
BLOOMINGTON, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	850.00	
55437										
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
						26422	5/16/94	NET	340.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	425.00	
						68091	10/17/94	NET	340.88	
								SA 90934	68.12	
								SA 99891	16.00	
								RCPT TOT	425.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2390	150150-523160	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,537.58	
	TXP#:21390					EMV 100,400	N-HM NET	2,537.58	
SHERWOOD FOREST RESORT,IN		TINGDALE BROS SHERWOOD FOREST				TMV 100,400	SA 90934	1,362.42	
912 S HAMLET DR		LOTS 16 THRU 18 BLK 23				NTC 2,150	SA 99891	32.00	
AVON, MN 56310		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	3,932.00	
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
THOMPSON, JANET A						19266 5/16/94	NET	1,268.79	
							SA 90934	681.21	
							SA 99891	16.00	
							RCPT TOT	1,966.00	
						83089 12/19/94	NET	1,268.79	P&I 152.24
							SA 90934	681.21	P&I 81.72
							SA 99891	16.00	P&I 1.96
							RCPT TOT	1,966.00	PEN 235.92
90-437-2410	150150-524010	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	195.76	
	TXP#:12365					EMV 8,300	N-HM NET	195.76	
KLINKNER, ARNOLD P		TINGDALE BROS SHERWOOD FOREST				TMV 8,300	SA 90934	136.24	
4401 HARRIET AVE S		LOTS 1 & 2 BLK 24				NTC 166	SA 99891	32.00	
MINNEAPOLIS, MN 55409		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	364.00	
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						13650 5/12/94	NET	195.76	
							SA 90934	136.24	
							SA 99891	32.00	
							RCPT TOT	364.00	
90-437-2420	150150-524030	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	106.00	
	TXP#:03990					EMV 4,500	N-HM NET	106.00	
CHRISTENSON, LARRY J		TINGDALE BROS SHERWOOD FOREST				TMV 4,500			
2533 PIERCE ST NE		LOTS 3 THRU 7 BLK 24				NTC 90			
MINNEAPOLIS, MN 55418		SECT:20 TWP:135 RANG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						23344 5/16/94	NET	53.00	
						68664 10/17/94	NET	53.00	
90-437-2430	150150-524080	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	668.00	
	TXP#:03990					EMV 28,300	N-HM NET	668.00	
CHRISTENSON, LARRY J		TINGDALE BROS SHERWOOD FOREST				TMV 28,300	SA 99891	32.00	
2533 PIERCE ST NE		LOTS 8 & 9 BLK 24				NTC 566	NET+SPEC	700.00	
MINNEAPOLIS, MN 55418		SECT:20 TWP:135 RANG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						23343 5/16/94	NET	334.00	
							SA 99891	16.00	
							RCPT TOT	350.00	
						68665 10/17/94	NET	334.00	
							SA 99891	16.00	
							RCPT TOT	350.00	
90-437-2440	150150-524100	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	350.00	PTR 350.00
	TXP#:14425					EMV 29,700	HSTD NET	350.00	
MAIER, IRMA M		TINGDALE BROS SHERWOOD FOREST				TMV 29,700	SA 99891	48.00	
7651 INTERLACHEN RD		LOTS 10 THRU 12 BLK 24				NTC 297	NET+SPEC	398.00	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						857 4/04/94	NET	350.00	
PERRY, JUDY L							SA 99891	48.00	
							RCPT TOT	398.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-2450	150150-524160	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,726.78		
	TXP#:28153					EMV	174,600	N-HM NET	4,726.78		
NOLAN, JAMES R		TINGDALE BROS SHERWOOD FOREST				TMV	174,600	SA 90934	681.22		
1215 WILTON PLACE		LOTS 13 THRU 25 BLK 24				NTC	4,005	SA 99891	32.00		
LOS ANGELES, CA		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	5,440.00		
	90019					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						9315	5/09/94	NET	2,363.39		
								SA 90934	340.61		
								SA 99891	16.00		
								RCPT TOT	2,720.00		
						66526	10/17/94	NET	2,363.39		
								SA 90934	340.61		
								SA 99891	16.00		
								RCPT TOT	2,720.00		
90-437-2460	150150-524260	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	172.00	PTR	172.00
	TXP#:19975					EMV	7,300	HSTD NET	172.00		
RUDBECK, RICHARD		TINGDALE BROS SHERWOOD FOREST				TMV	7,300				
7462 LINCOLN GREEN RD		LOTS 26 THRU 28 BLK 24				NTC	146				
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56468					15221	5/13/94	NET	172.00		
90-437-2470	150150-524290	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	459.52		
	TXP#:18419					EMV	19,500	N-HM NET	459.52		
PIERCE, MICHAEL B		TINGDALE BROS SHERWOOD FOREST				TMV	19,500	SA 90934	272.48		
CO-RECT PRODUCTS, INC		LOTS 29 THRU 37 BLK 24				NTC	390	SA 99891	32.00		
7105 MEDICINE LAKE ROAD		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	764.00		
MPLS, MN											
	55427							BAL DUE	764.00		
KOTZEN, HERBERT											
90-437-2505	150150-525010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,026.00	PTR	4,026.00
	TXP#:28211					EMV	206,600	HSTD NET	4,026.00		
QUINN, MICHAEL P & KRISTIN M		TINGDALE BROS SHERWOOD FOREST				TMV	206,600	SA 99891	48.00		
7650 INTERLACHEN RD		LOTS 7 & 8, BLK 25				NTC	3,412	NET+SPEC	4,074.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56468					23439	5/16/94	NET	2,013.00		
								SA 99891	24.00		
								RCPT TOT	2,037.00		
						63094	10/13/94	NET	2,013.00		
								SA 99891	24.00		
								RCPT TOT	2,037.00		
90-437-2506		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,217.28		
	TXP#:12585					EMV	93,100	N-HM NET	2,217.28		
KOOB, JOSEPH A & ANN M		TINGDALE BROS SHERWOOD FOREST				TMV	89,500	SA 90934	408.72		
7646 INTERLACHEN RD		LOTS 1 & 2, BLK 25				NTC	1,878	SA 99891	32.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	2,658.00		
	56468							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						51168	6/01/94	NET	1,108.64	P&I	44.34
								SA 90934	204.36	P&I	8.17
								SA 99891	16.00	P&I	.65
								RCPT TOT	1,329.00	PEN	53.16
						58305	10/07/94	NET	1,108.64		
								SA 90934	204.36		
								SA 99891	16.00		
								RCPT TOT	1,329.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2510	150150-525030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,868.00	PTR 3,868.00
	TXP#:12585					EMV	199,900	HSTD NET	3,868.00	
KOOB, JOSEPH A & ANN M		TINGDALE BROS SHERWOOD FOREST				TMV	199,900	SA 99891	48.00	
7646 INTERLACHEN RD		LOTS 3 & 4 BLK 25				NTC	3,278	NET+SPEC	3,916.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	56468					51169	6/01/94	NET	1,934.00	P&I 38.68
								SA 99891	24.00	P&I .48
								RCPT TOT	1,958.00	PEN 39.16
						58306	10/07/94	NET	1,934.00	
								SA 99891	24.00	
								RCPT TOT	1,958.00	
90-437-2515	150150-525050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,584.00	
	TXP#:33192					EMV	171,800	N-HM NET	4,584.00	
ALKIRE, GARY T & PATRICE M		TINGDALE BROS SHERWOOD FOREST				TMV	169,800	SA 99891	32.00	
5200 WILSON RD		LOTS 5 & 6 BLK 25				NTC	3,885	NET+SPEC	4,616.00	
EDINA, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55424					24009	5/16/94	NET	2,292.00	
								SA 99891	16.00	
								RCPT TOT	2,308.00	
						65343	10/17/94	NET	2,292.00	
								SA 99891	16.00	
								RCPT TOT	2,308.00	
90-437-2520	150150-525090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,478.00	
	TXP#:34332					EMV	66,200	N-HM NET	1,478.00	
MAC ALLISTER, CELESTE E &		TINGDALE BROS SHERWOOD FOREST				TMV	62,600	SA 99891	32.00	
SPELTZ, THOMAS T		LOTS 9 & 10 BLK 25				NTC	1,252	NET+SPEC	1,510.00	
311 GARDEN RD		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
ALBERT LEA, MN						4767	5/02/94	NET	739.00	
	56007							SA 99891	16.00	
								RCPT TOT	755.00	
						64114	10/14/94	NET	739.00	
								SA 99891	16.00	
								RCPT TOT	755.00	
90-437-2525	150150-525110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	708.00	
	TXP#:20263					EMV	32,800	N-HM NET	708.00	
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV	30,000	SA 99891	32.00	
2268 KNOLL DR		LOT 11 BLK 25				NTC	600	NET+SPEC	740.00	
NEW BRIGHTON, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55112					26638	5/16/94	NET	354.00	
								SA 99891	16.00	
								RCPT TOT	370.00	
						66161	10/17/94	NET	354.00	
								SA 99891	16.00	
								RCPT TOT	370.00	
90-437-2530	150150-525120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,534.00	
	TXP#:20263					EMV	72,100	N-HM NET	1,534.00	
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV	65,000	SA 99891	32.00	
2268 KNOLL DR		LOT 12 BLK 25				NTC	1,300	NET+SPEC	1,566.00	
NEW BRIGHTON, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55112					26639	5/16/94	NET	767.00	
								SA 99891	16.00	
								RCPT TOT	783.00	
						66163	10/17/94	NET	767.00	
								SA 99891	16.00	
								RCPT TOT	783.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2535	150150-525132	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	548.00	
	TXP#:20263					EMV	25,300	N-HM NET	548.00	
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV	23,200			
2268 KNOLL DR		LOT 13 BLK 25				NTC	464			
NEW BRIGHTON, MN 55112		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						26637	5/16/94	NET	274.00	
						66162	10/17/94	NET	274.00	
90-437-2540	150150-525140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,042.00	
	TXP#:11486					EMV	119,400	N-HM NET	3,042.00	
JOHNSON, ROSS N & ROSEMARY A		TINGDALE BROS SHERWOOD FOREST				TMV	117,500	SA 99891	32.00	
7656 INTERLACHEN RD		LOTS 14 THRU 16 BLK 25				NTC	2,578	NET+SPEC	3,074.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						12872	5/11/94	NET	1,521.00	
								SA 99891	16.00	
								RCPT TOT	1,537.00	
						66704	10/17/94	NET	1,521.00	
								SA 99891	16.00	
								RCPT TOT	1,537.00	
90-437-2545	150150-525170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	800.00	
	TXP#:20796					EMV	38,500	N-HM NET	800.00	
SCHROEDL, FRANK G		TINGDALE BROS SHERWOOD FOREST				TMV	33,900			
3541 SILVER LK RD		LOT 17 BLK 25				NTC	678			
MINNEAPOLIS, MN 55418		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						10399	5/10/94	NET	400.00	
						59114	10/10/94	NET	400.00	
90-437-2550	150150-525180	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,090.00	
	TXP#:34250					EMV	50,400	N-HM NET	1,090.00	
RADA, SANDRA L		TINGDALE BROS SHERWOOD FOREST				TMV	46,200			
736 GREENFIELD		LOTS 18 & 19 BLK 25				NTC	924			
WAVERLY, IA 50677		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						9331	5/09/94	NET	545.00	
						59797	10/10/94	NET	545.00	
90-437-2555	150150-525200	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,506.00	PTR 1,506.00
	TXP#:34519					EMV	99,800	HSTD NET	1,506.00	
NISSEN, SCOTT J		TINGDALE BROS SHERWOOD FOREST				TMV	99,800	SA 99891	32.00	
7662 INTERLACHEN RD		LOT 20 BLK 25				NTC	1,276	NET+SPEC	1,538.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						16472	5/13/94	NET	753.00	
								SA 99891	16.00	
								RCPT TOT	769.00	
						67544	10/17/94	NET	753.00	
								SA 99891	16.00	
								RCPT TOT	769.00	
90-437-2560	150150-525210	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,062.00	
	TXP#:14763					EMV	47,500	N-HM NET	1,062.00	
MASTERS, JOYCE L		TINGDALE BROS SHERWOOD FOREST				TMV	45,000	SA 99891	32.00	
1215 NE 6TH AVE		LOT 21 BLK 25				NTC	900	NET+SPEC	1,094.00	
BRAINERD, MN 56401		SECT:20 TWP:135 RANG:29 ACRES:						BAL DUE	1,094.00	

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-2565	150150-525220	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,370.00		
	TXP#:21390					EMV	128,600	N-HM NET	3,370.00		
SHERWOOD FOREST RESORT,IN		TINGDALE BROS SHERWOOD FOREST				TMV	128,600	SA 99891	32.00		
912 S HAMLET DR		LOTS 22 & 23 BLK 25				NTC	2,855	NET+SPEC	3,402.00		
AVON, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
56310						19267	5/16/94	NET	1,685.00		
THOMPSON, JANET A								SA 99891	16.00		
								RCPT TOT	1,701.00		
						83090	12/19/94	NET	1,685.00	P&I	201.19
								SA 99891	16.00	P&I	1.93
								RCPT TOT	1,701.00	PEN	203.12
PLAT TOTALS						EMV	12,013,700	GROSS	250,089.22	PTR	58,169.92
						DFRV		MKT TAX		TIF	
						TMV	11,615,700	RMV TAX		CMT	
						NTC	211,903	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	250,089.22		
		ACRES	2.41					SA	17,162.78		
								NET+SPEC	267,252.00		
								PAYMENTS			
								NET	234,179.18		
								TIF			
								SA	15,256.82		
								GAA			
								COST			
								RCPT TOT	249,436.00	PEN	875.63
										INT	
								BAL DUE	17,324.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-440-0010	150160-500010 TXP#:34326	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,770.00	PTR	1,770.00
KLEIN, DONALD J, JR		PAUL BUNYAN ACRES				EMV	115,900	HSTD NET	1,770.00		
4421 OJIBWA RD N		LOT 1				TMV	111,000	SA 99891	48.00		
BRAINERD, MN 56401		SECT:21 TWP:135 RANG:29		ACRES:		NTC	1,500	NET+SPEC	1,818.00		
						PAYMENTS					
						7060	5/05/94	NET	885.00		
								SA 99891	24.00		
								RCPT TOT	909.00		
						56409	10/04/94	NET	885.00		
								SA 99891	24.00		
								RCPT TOT	909.00		
90-440-0020	150160-500020 TXP#:32399	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,508.00		
BAKER, L EDWARD & ERICKSON,		PAUL BUNYAN ACRES				EMV	147,900	N-HM NET	3,508.00		
CYNTHIA J		LOTS 2 & 3				TMV	133,300	SA 99891	32.00		
1710 COLFAX AVE SO		SECT:21 TWP:135 RANG:29		ACRES:		NTC	2,973	NET+SPEC	3,540.00		
MINNEAPOLIS, MN 55403						PAYMENTS					
						26827	5/16/94	NET	1,754.00		
								SA 99891	16.00		
								RCPT TOT	1,770.00		
						52723	8/04/94	NET	1,754.00		
								SA 99891	16.00		
								RCPT TOT	1,770.00		
90-440-0040	150160-500040 TXP#:26356	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,986.00	PTR	2,986.00
TWITE, RONALD B & ANGELINE H		PAUL BUNYAN ACRES				EMV	162,700	HSTD NET	2,986.00		
6143 BIRCHWOOD HILLS RD		LOT 4				TMV	162,500	SA 99891	48.00		
NISSWA, MN 56468		SECT:21 TWP:135 RANG:29		ACRES:		NTC	2,530	NET+SPEC	3,034.00		
						PAYMENTS					
						24360	5/16/94	NET	1,493.00		
								SA 99891	24.00		
								RCPT TOT	1,517.00		
						62081	10/12/94	NET	1,493.00		
								SA 99891	24.00		
								RCPT TOT	1,517.00		
90-440-0050	150160-500050 TXP#:17936	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	2,736.00		
PECH, STEPHEN J		PAUL BUNYAN ACRES				EMV	117,400	N-HM NET	2,736.00		
22 E GOLDEN LAKE LANE		LOT 5				TMV	107,100	SA 99891	32.00		
CIRCLE PINES, MN 55014		SECT:21 TWP:135 RANG:29		ACRES:		NTC	2,318	NET+SPEC	2,768.00		
						PAYMENTS					
						3052	4/19/94	NET	1,368.00		
								SA 99891	16.00		
								RCPT TOT	1,384.00		
						56649	10/04/94	NET	1,368.00		
								SA 99891	16.00		
								RCPT TOT	1,384.00		
90-440-0060	150160-500060 TXP#:35882	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	3,140.00		
TERRY, VIRGINIA		PAUL BUNYAN ACRES				EMV	129,800	N-HM NET	3,140.00		
2618 SUMAC RIDGE		LOT 6				TMV	120,800	SA 99891	32.00		
WHITE BEAR LAKE, MN 55110		SECT:21 TWP:135 RANG:29		ACRES:		NTC	2,660	NET+SPEC	3,172.00		
						PAYMENTS					
						50598	5/24/94	NET	1,507.34	P&I	62.81
								SA 99891	15.22	P&I	.63
								RCPT TOT	1,522.56	PEN	63.44
						51245	6/02/94	NET	62.66		
								SA 99891	.78		
								RCPT TOT	63.44		
						67941	10/17/94	NET	1,570.00		
								SA 99891	16.00		
								RCPT TOT	1,586.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-440-0070	150160-500070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,398.00	
	TXP#:00407					EMV	135,800	N-HM NET	3,398.00	
ALMQUIST, EUGENE R		PAUL BUNYAN ACRES				TMV	129,600	SA 99891	32.00	
7420 EDINBOROUGH WAY # 6203		LOT 7				NTC	2,880	NET+SPEC	3,430.00	
EDINA, MN		SECT:21 TWP:135 RANG:29		ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-440-0130	150160-500130	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	1,378.00		
	TXP#:02424					EMV	116,800	HSTD NET	1,378.00		
BOMBENGER, GEORGE M, JR &		PAUL BUNYAN ACRES				TMV	116,800				
PATRICIA A		PT OF LOTS 12 & 13				NTC	1,168				
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
NISSWA, MN						51050	5/31/94	NET	689.00		
	56468					66268	10/17/94	NET	689.00		
90-440-0140	150160-500140	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	718.00		
	TXP#:02424					EMV	60,800	HSTD NET	718.00		
BOMBENGER, GEORGE M, JR &		PAUL BUNYAN ACRES				TMV	60,800				
PATRICIA A		LOT 14				NTC	608				
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
NISSWA, MN						51051	5/31/94	NET	359.00		
	56468					66269	10/17/94	NET	359.00		
90-440-0150	150160-500150	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,064.00	PTR	1,064.00
	TXP#:02424					EMV	85,900	HSTD NET	1,064.00		
BOMBENGER, GEORGE M, JR &		PAUL BUNYAN ACRES				TMV	81,100	SA 99891	48.00		
PATRICIA A		LOT 15				NTC	902	NET+SPEC	1,112.00		
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
NISSWA, MN						20416	5/16/94	NET	532.00		
	56468							SA 99891	24.00		
								RCPT TOT	556.00		
						66270	10/17/94	NET	532.00		
								SA 99891	24.00		
								RCPT TOT	556.00		
90-440-0160	150160-500160	90-0181-00-00-00-00	00	000		222/000/000 1		GROSS	992.00		
	TXP#:02424					EMV	36,500	HSTD NET	992.00		
BOMBENGER, GEORGE M, JR &		PAUL BUNYAN ACRES				TMV	36,500				
PATRICIA A		OUTLOT A				NTC	840				
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
NISSWA, MN						51052	5/31/94	NET	496.00		
	56468					66271	10/17/94	NET	496.00		
PLAT TOTALS						EMV	1,660,800	GROSS	34,098.00	PTR	8,478.00
						DFRV		MKT TAX		TIF	
						TMV	1,602,700	RMV TAX		CMT	
						NTC	28,892	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	34,098.00		
		ACRES						SA	416.00		
								NET+SPEC	34,514.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
								NET	34,098.00		
								TIF			
								SA	416.00		
								GAA			
								COST			
								RCPT TOT	34,514.00	PEN	63.44
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-443-0110	150121-501010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
	TXP#:33267					EMV	3,000	N-HM NET	70.00	
BUSH, JOHN C & SUZETTE M		LIVINGSTONS GULL LAKE LOTS				TMV	3,000			
6137 BIRCHWOOD HILLS RD		LOT 1 BLK 1				NTC	60			
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	56468					4272	4/28/94	NET	70.00	
90-443-0120	150121-501020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
	TXP#:34032					EMV	3,000	N-HM NET	70.00	
ANDERSON, THOMAS P & PAULA K		LIVINGSTONS GULL LAKE LOTS				TMV	3,000			
6131-A BIRCHWOOD HILLS RD		LOT 2 BLK 1				NTC	60			
NISSWA, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	56468					82455	11/23/94	NET	70.00	P&I 7.00
								RCPT TOT	70.00	PEN 7.00
90-443-0130	150121-501030	90-0181-00-00-00-00	00	082		151/000/000	0	GROSS	70.00	
	TXP#:31428					EMV	3,000	N-HM NET	70.00	
GERMANN, JANET M & JOANNE L		LIVINGSTONS GULL LAKE LOTS				TMV	3,000			
INSUFFICIENT ADDRESS		LOT 3 BLK 1				NTC	60			
11-16-94		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
						7061	5/05/94	NET	35.00	
						56408	10/04/94	NET	35.00	
90-443-0140	150121-501040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
	TXP#:20674					EMV	3,000	N-HM NET	70.00	
SCHNEIDER, DALE E & RENEE L		LIVINGSTONS GULL LAKE LOTS				TMV	3,000			
13655 30TH ST S		LOT 4 BLK 1				NTC	60			
AFTON, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	55001					83232	12/21/94	NET	70.00	P&I 8.40
								RCPT TOT	70.00	PEN 8.40
90-443-0150	150121-501050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	60.00	
	TXP#:35058					EMV	2,500	N-HM NET	60.00	
STEWART, CAMERON R		LIVINGSTONS GULL LAKE LOTS				TMV	2,500			
PO BOX 3011		LOT 5 BLK 1				NTC	50			
LONG BEACH, CA		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	90803-0011					799	4/01/94	NET	60.00	
90-443-0160	150121-501060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	60.00	
	TXP#:35058					EMV	2,500	N-HM NET	60.00	
STEWART, CAMERON R		LIVINGSTONS GULL LAKE LOTS				TMV	2,500			
PO BOX 3011		LOT 6 BLK 1				NTC	50			
LONG BEACH, CA		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	90803-0011					800	4/01/94	NET	60.00	
90-443-0170	150121-501070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	60.00	
	TXP#:23292					EMV	2,500	N-HM NET	60.00	
TERWILLIGER, JOHN R &		LIVINGSTONS GULL LAKE LOTS				TMV	2,500			
CINDELLA M		LOT 7 BLK 1				NTC	50			
RT 1, BOX 68		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
WADENA, MN						23290	5/16/94	NET	30.00	
	56482					82898	12/14/94	NET	30.00	P&I 3.60
								RCPT TOT	30.00	PEN 3.60
90-443-0180	150121-501080	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
	TXP#:35058					EMV	3,000	N-HM NET	70.00	
STEWART, CAMERON R		LIVINGSTONS GULL LAKE LOTS				TMV	3,000			
PO BOX 3011		LOT 8 BLK 1				NTC	60			
LONG BEACH, CA		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
	90803-0011					801	4/01/94	NET	70.00	

LAKESHORE CITY
LIVINGSTONS GULL LAKE LOTS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-443-0190	150121-501090	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00		
	TXP#:35058					EMV	3,000	N-HM NET	70.00		
STEWART, CAMERON R		LIVINGSTONS GULL LAKE LOTS				TMV	3,000				
PO BOX 3011		LOT 9 BLK 1				NTC	60				
LONG BEACH, CA		SECT:21 TWP:135 RANG:29 ACRES:						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
	90803-0011					802	4/01/94	NET	70.00		
PLAT TOTALS						EMV	25,500	GROSS	600.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	25,500	RMV TAX		CMT	
						NTC	510	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	600.00		
		ACRES						SA			
								NET+SPEC	600.00		
								- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
								NET	600.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	600.00	PEN	19.00
										INT	
								BAL DUE			

LAKESHORE CITY
SCHAEFERS POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-446-0010	150170-500010	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	560.00		
	TXP#:16393					EMV 24,300	N-HM NET	560.00		
NELSON, MELANIE M, TRUSTEE		SCHAEFERS POINT				TMV 23,700				
C/O OMNI VENTURE, LTD		W30.76 FT OF LOT 1				NTC 474				
18202 MINNETONKA BLVD		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
DEEPHAVEN, MN 55391						24682 5/16/94	NET	280.00		
						70354 10/17/94	NET	280.00		
90-446-0011	150170-500011	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS	7,444.00	PTR	7,444.00
	TXP#:01219					EMV 351,400	HSTD NET	7,444.00		
BALDWIN, SANDRA LYNN, TRSTEE		SCHAEFERS POINT				TMV 351,400	SA 99891	48.00		
7130 SCHAEFFERS POINT RD		LOT 1 EXC W30.76 FT & LOT 2				NTC 6,308	NET+SPEC	7,492.00		
LAKE SHORE, MN 56468		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						23348 5/16/94	NET	3,722.00		
							SA 99891	24.00		
							RCPT TOT	3,746.00		
						60575 10/11/94	NET	3,722.00		
							SA 99891	24.00		
							RCPT TOT	3,746.00		
90-446-0030	150170-500030	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	5,388.00		
	TXP#:20400					EMV 197,000	N-HM NET	5,388.00		
SCHACHTRUP, MARILYN A, TRSTE		SCHAEFERS POINT				TMV 197,000	SA 99891	32.00		
4515 GRAND VIEW DR		LOT 3 & W1/2 OF LOT 4				NTC 4,565	NET+SPEC	5,420.00		
PEORIA HEIGHTS, IL 61614		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						16591 5/13/94	NET	2,694.00		
							SA 99891	16.00		
							RCPT TOT	2,710.00		
						81490 11/14/94	NET	2,412.24	P&I	215.37
							SA 99891	16.00	P&I	1.43
							RCPT TOT	2,428.24	PEN	216.80
						82626 12/02/94	NET	281.76		
90-446-0050	150170-500050	90-0181-00-00-00-00	00	169		201/000/000 1	GROSS	10,600.00	PTR	10,600.00
	TXP#:25104					EMV 487,900	HSTD NET	10,600.00		
WHITING, CRAIG W & JULIE		SCHAEFERS POINT				TMV 485,100	SA 99891	32.00		
7134 SCHAEFERS POINT RD		LOTS 5, 25, 26 & E1/2 OF LOT 4				NTC 8,982	NET+SPEC	10,632.00		
LAKE SHORE, MN 56468		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						3641 4/22/94	NET	5,300.00		
							SA 99891	16.00		
							RCPT TOT	5,316.00		
						53993 9/13/94	NET	5,300.00		
							SA 99891	16.00		
							RCPT TOT	5,316.00		
90-446-0060	150170-500060	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,458.00		
	TXP#:36472					EMV 131,600	N-HM NET	3,458.00		
SCANLAN, PEGGY ANN		SCHAEFERS POINT				TMV 131,600	SA 99891	32.00		
7202 PROMENADE DR #701		LOT 6				NTC 2,930	NET+SPEC	3,490.00		
BOCA RATON, FL 33433		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						18979 5/16/94	NET	1,729.00		
							SA 99891	16.00		
							RCPT TOT	1,745.00		
						81450 11/14/94	NET	1,729.00	P&I	137.84
							SA 99891	16.00	P&I	1.28
							RCPT TOT	1,745.00	PEN	139.12

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-446-0070	150170-500070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,800.00	
	TXP#:15184					EMV	211,000	N-HM NET	5,800.00	
MCNITT, MARIANNE T		SCHAEFERS POINT				TMV	211,000	SA 99891	32.00	
7138 SCHAEFERS PT RD		LOT 7 & W1/2 OF LOT 8				NTC	4,915	NET+SPEC	5,832.00	
NISSWA, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					15131	5/13/94	NET	2,900.00	
								SA 99891	16.00	
								RCPT TOT	2,916.00	
						67263	10/17/94	NET	2,900.00	
								SA 99891	16.00	
								RCPT TOT	2,916.00	
90-446-0090	150170-500090	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,964.00	PTR 3,964.00
	TXP#:18557					EMV	204,800	HSTD NET	3,964.00	
PITT, MERWIN E		SCHAEFERS POINT				TMV	203,900	SA 99891	48.00	
7140 SCHAEFERS PT		E1/2 OF LOT 8 & ALL OFLOTS 9 & 10				NTC	3,358	NET+SPEC	4,012.00	
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					21362	5/16/94	NET	1,982.00	
								SA 99891	24.00	
								RCPT TOT	2,006.00	
						65563	10/17/94	NET	1,982.00	
								SA 99891	24.00	
								RCPT TOT	2,006.00	
90-446-0110	150170-500110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,520.00	
	TXP#:03842					EMV	167,600	N-HM NET	4,520.00	
CHARBONNEAU, RICHARD T		SCHAEFERS POINT				TMV	167,600	SA 99891	32.00	
517 MARINER DR		LOT 11 & W50 FT OF LOT 12				NTC	3,830	NET+SPEC	4,552.00	
BAYPORT, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55003					25379	5/16/94	NET	2,260.00	
								SA 99891	16.00	
								RCPT TOT	2,276.00	
						67411	10/17/94	NET	2,260.00	
								SA 99891	16.00	
								RCPT TOT	2,276.00	
90-446-0130	150170-500130	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,196.00	PTR 4,196.00
	TXP#:00647					EMV	213,800	HSTD NET	4,196.00	
ANDERSON, JAMES D		SCHAEFERS POINT				TMV	213,800	SA 99891	48.00	
7146 SCHAEFERS POINT RD		ELY 25 FT OF LOT 12 & ALL OF LOT 13				NTC	3,556	NET+SPEC	4,244.00	
NISSWA, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					8547	5/06/94	NET	2,098.00	
								SA 99891	24.00	
								RCPT TOT	2,122.00	
						61481	10/12/94	NET	2,098.00	
								SA 99891	24.00	
								RCPT TOT	2,122.00	
90-446-0141	150170-500141	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,580.00	
	TXP#:15028					EMV	135,700	N-HM NET	3,580.00	
MCDONALD, GORDON N		SCHAEFERS POINT				TMV	135,700	SA 99891	32.00	
105 BRUNSWICK S		PT OF LOTS 14 & 15				NTC	3,033	NET+SPEC	3,612.00	
GOLDEN VALLEY, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55416					354	3/29/94	NET	1,790.00	
								SA 99891	16.00	
								RCPT TOT	1,806.00	
						60953	10/12/94	NET	1,790.00	
								SA 99891	16.00	
								RCPT TOT	1,806.00	
90-446-0151	150170-500151	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	472.00	
	TXP#:20423					EMV	20,000	N-HM NET	472.00	
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT				TMV	20,000			
P O BOX 42		PT OF LOT 15				NTC	400			
PINE RIVER, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56474					599	3/31/94	NET	472.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE / PROPERTY DESCRIPTION	TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD		GROSS TAX / POWERLINE NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-446-0160	150170-500160	90-0181-00-00-00-00		00		000	151/000/000	0	GROSS	472.00		
	TXP#:20423						EMV	20,000	N-HM NET	472.00		
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT					TMV	20,000				
P O BOX 42		LOT 16					NTC	400				
PINE RIVER, MN		SECT:21 TWP:135 RANG:29		ACRES:					PAYMENTS			
	56474						598	3/31/94	NET	472.00		
90-446-0170	150170-500170	90-0181-00-00-00-00		00		000	151/000/000	0	GROSS	1,098.00		
	TXP#:20423						EMV	49,300	N-HM NET	1,098.00		
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT					TMV	46,500	SA 99891	32.00		
P O BOX 42		LOT 17					NTC	930	NET+SPEC	1,130.00		
PINE RIVER, MN		SECT:21 TWP:135 RANG:29		ACRES:					PAYMENTS			
	56474						597	3/31/94	NET	1,098.00		
									SA 99891	32.00		
									RCPT TOT	1,130.00		
90-446-0180	150170-500180	90-0181-00-00-00-00		00		000	151/000/000	0	GROSS	4,320.00		
	TXP#:33110						EMV	160,800	N-HM NET	4,320.00		
HELGREN, GERALD R & SHARON L		SCHAEFERS POINT					TMV	160,800	SA 99891	32.00		
7147 SCHAEFERS PT RD		PT OF LOT 14 & ALL OF LOT 18					NTC	3,660	NET+SPEC	4,352.00		
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29		ACRES:					PAYMENTS			
	56468						68480	10/17/94	NET	4,320.00	P&I	259.19
									SA 99891	32.00	P&I	1.93
									RCPT TOT	4,352.00	PEN	261.12
90-446-0190	150170-500190	90-0181-00-00-00-00		00		000	151/000/000	0	GROSS	3,344.00		
	TXP#:08092						EMV	127,700	N-HM NET	3,344.00		
GOODRICH, LEO C		SCHAEFERS POINT					TMV	127,700	SA 99891	32.00		
1101 SIBLEY MEM HWY, 505		LOT 19					NTC	2,833	NET+SPEC	3,376.00		
ST PAUL, MN		SECT:21 TWP:135 RANG:29		ACRES:					PAYMENTS			
	55118						22380	5/16/94	NET	1,672.00		
									SA 99891	16.00		
									RCPT TOT	1,688.00		
							63143	10/14/94	NET	1,672.00		
									SA 99891	16.00		
									RCPT TOT	1,688.00		
90-446-0200	150170-500200	90-0181-00-00-00-00		00		000	201/000/000	1	GROSS	2,514.00	PTR	2,514.00
	TXP#:33858						EMV	142,500	HSTD NET	2,514.00		
KOSTOHRYZ, JAMES E & MARILYN		SCHAEFERS POINT					TMV	142,500	SA 99891	32.00		
7143 SCHAEFERS PT RD		LOTS 20 & 21					NTC	2,130	NET+SPEC	2,546.00		
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29		ACRES:					PAYMENTS			
	56468						50307	5/20/94	NET	1,257.00		
RICHFIELD BANK & TRUST CO									SA 99891	16.00		
									RCPT TOT	1,273.00		
							67110	10/17/94	NET	1,257.00		
									SA 99891	16.00		
									RCPT TOT	1,273.00		
90-446-0220	150170-500220	90-0181-00-00-00-00		00		000	151/000/000	0	GROSS	3,606.00		
	TXP#:31056						EMV	136,600	N-HM NET	3,606.00		
EVERSON, WILLIAM G & EDNA E		SCHAEFERS POINT					TMV	136,600	SA 99891	48.00		
14980 LAKEHOUSE LANE H-7		LOT 22					NTC	3,055	NET+SPEC	3,654.00		
NAPLES, FL		SECT:21 TWP:135 RANG:29		ACRES:					PAYMENTS			
	33963						13235	5/12/94	NET	1,803.00		
									SA 99891	24.00		
									RCPT TOT	1,827.00		
							60288	10/11/94	NET	1,803.00		
									SA 99891	24.00		
									RCPT TOT	1,827.00		

LAKESHORE CITY
SCHAEFERS POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-446-0230	150170-500230 TXP#:15184	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	236.00	
MCNITT, MARIANNE T		SCHAEFERS POINT				EMV 10,000	N-HM NET	236.00	
7138 SCHAEFERS PT RD		LOT 23				TMV 10,000			
NISSWA, MN 56468		SECT:21 TWP:135 RANG:29		ACRES:		NTC 200			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						15130 5/13/94	NET	118.00	
						67262 10/17/94	NET	118.00	
90-446-0240	150170-500240 TXP#:36472	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	236.00	
SCANLAN, PEGGY ANN		SCHAEFERS POINT				EMV 10,000	N-HM NET	236.00	
7202 PROMENADE DR #701		LOT 24				TMV 10,000			
BOCA RATON, FL 33433		SECT:21 TWP:135 RANG:29		ACRES:		NTC 200			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						18978 5/16/94	NET	118.00	
						81449 11/14/94	NET	118.00	P&I 9.44
							RCPT TOT	118.00	PEN 9.44
90-446-0270	150170-500270 TXP#:20400	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,624.00	
SCHACHTRUP, MARILYN A, TRSTE		SCHAEFERS POINT				EMV 68,800	N-HM NET	1,624.00	
4515 GRAND VIEW DR		LOTS 27 & 28				TMV 68,800			
PEORIA HEIGHTS, IL 61614		SECT:21 TWP:135 RANG:29		ACRES:		NTC 1,376			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16590 5/13/94	NET	812.00	
						81491 11/14/94	NET	812.00	P&I 64.96
							RCPT TOT	812.00	PEN 64.96
PLAT TOTALS						EMV 2,870,800	GROSS	67,432.00	PTR 28,718.00
						DFRV	MKT TAX		TIF
						TMV 2,863,700	RMV TAX		CMT
						NTC 57,135	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	67,432.00	
		ACRES					SA	512.00	
							NET+SPEC	67,944.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	67,432.00	
							TIF		
							SA	512.00	
							GAA		
							COST		
							RCPT TOT	67,944.00	PEN 691.44
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0105	150180-501011	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	886.00	
	TXP#:07956					EMV	43,000	N-HM NET	886.00	
GLENDENNING, WILLIAM A		SHORE ACRES				TMV	37,500	SA 99891	32.00	
164 DAN RIVER COURT		LOT 1 BLK 1				NTC	750	NET+SPEC	918.00	
MARCO ISLAND, FL		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
33937						22760	5/16/94	NET	443.00	
								SA 99891	16.00	
								RCPT TOT	459.00	
						69777	10/17/94	NET	443.00	
								SA 99891	16.00	
								RCPT TOT	459.00	
90-449-0110	150180-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,320.00	
	TXP#:15439					EMV	166,200	N-HM NET	4,320.00	
MICHAELIS, RICHARD H		SHORE ACRES				TMV	160,800	SA 99891	32.00	
9613 PORTLAND AVE S		LOT 2 BLK 1				NTC	3,660	NET+SPEC	4,352.00	
BLOOMINGTON, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55420						21634	5/16/94	NET	2,160.00	
								SA 99891	16.00	
								RCPT TOT	2,176.00	
						64414	10/14/94	NET	2,160.00	
								SA 99891	16.00	
								RCPT TOT	2,176.00	
90-449-0115	150180-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,582.00	
	TXP#:15185					EMV	112,600	N-HM NET	2,582.00	
MCNUTT, MARY ELIZABETH		SHORE ACRES				TMV	101,900	SA 99891	32.00	
702 N 5TH		LOT 3 BLK 1				NTC	2,188	NET+SPEC	2,614.00	
BRAINERD, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401						16524	5/13/94	NET	1,291.00	
								SA 99891	16.00	
								RCPT TOT	1,307.00	
						59010	10/10/94	NET	1,291.00	
								SA 99891	16.00	
								RCPT TOT	1,307.00	
90-449-0120	150180-501040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,342.00	
	TXP#:19892					EMV	103,300	N-HM NET	2,342.00	
ROTH, EUGENE A & JULIANNE		SHORE ACRES				TMV	93,800	SA 99891	32.00	
504 SUMMIT AVE		LOT 4 BLK 1				NTC	1,985	NET+SPEC	2,374.00	
NEW ULM, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56073						50291	5/20/94	NET	1,171.00	
								SA 99891	16.00	
								RCPT TOT	1,187.00	
						70051	10/17/94	NET	1,171.00	
								SA 99891	16.00	
								RCPT TOT	1,187.00	
90-449-0125	150180-501050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,728.00	PTR 2,728.00
	TXP#:03604					EMV	155,800	HSTD NET	2,728.00	
CARPENTER, DEAN C & JANICE		SHORE ACRES				TMV	151,600	SA 99891	48.00	
7712 PEBBLE BEACH RD		LOT 5 BLK 1				NTC	2,312	NET+SPEC	2,776.00	
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468						16039	5/13/94	NET	1,364.00	
								SA 99891	24.00	
								RCPT TOT	1,388.00	
						68999	10/17/94	NET	1,364.00	
								SA 99891	24.00	
								RCPT TOT	1,388.00	

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90-449-0130	150180-501060 TXP#:03806	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,684.00		
						EMV 115,800	N-HM NET	2,684.00		
CHANEY, M L		SHORE ACRES				TMV 105,400	SA 99891	32.00		
PO BOX 337		LOT 6 BLK 1				NTC 2,275	NET+SPEC	2,716.00		
VERMILLION, SD 57069		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
CHANEY, MARTIN L, D CYNTHIA,						51907 6/24/94	NET	1,342.00	P&I	107.36
							SA 99891	16.00	P&I	1.28
							RCPT TOT	1,358.00	PEN	108.64
						83072 12/19/94	NET	1,342.00	P&I	161.04
							SA 99891	16.00	P&I	1.92
							RCPT TOT	1,358.00	PEN	162.96
90-449-0135	150180-501070 TXP#:31514	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,004.00		
						EMV 125,600	N-HM NET	3,004.00		
JENSON, CALVIN W & SANDRA L		SHORE ACRES				TMV 116,200	SA 99891	32.00		
& ACHTER, JAMES & D, EA 1/2		LOT 7 BLK 1				NTC 2,545	NET+SPEC	3,036.00		
7200 13TH AVE S		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
MINNEAPOLIS, MN 55423						22159 5/16/94	NET	751.04		
							SA 99891	7.96		
							RCPT TOT	759.00		
						23431 5/16/94	NET	751.04		
							SA 99891	7.96		
							RCPT TOT	759.00		
						65080 10/14/94	NET	751.04		
							SA 99891	7.96		
							RCPT TOT	759.00		
						68822 10/17/94	NET	750.88		
							SA 99891	8.12		
							RCPT TOT	759.00		
90-449-0145	150180-501080 TXP#:05438	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,476.00		
						EMV 140,200	N-HM NET	3,476.00		
DONNELLY, JOHN S		SHORE ACRES				TMV 132,200	SA 99891	32.00		
556 S MISSISSIPPI RIVER BLVD		LOT 8 BLK 1				NTC 2,945	NET+SPEC	3,508.00		
ST PAUL, MN 55116		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
						4155 4/27/94	NET	1,738.00		
							SA 99891	16.00		
							RCPT TOT	1,754.00		
						57416 10/05/94	NET	1,738.00		
							SA 99891	16.00		
							RCPT TOT	1,754.00		
90-449-0150	150180-501090 TXP#:33069	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,396.00		
						EMV 152,600	N-HM NET	3,396.00		
CLIFFORD, WILLIAM R		SHORE ACRES				TMV 129,500	SA 99891	32.00		
PO BOX 367		LOT 9 BLK 1				NTC 2,878	NET+SPEC	3,428.00		
NORTHFIELD, MN 55057		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
						8424 5/06/94	NET	1,698.00		
							SA 99891	16.00		
							RCPT TOT	1,714.00		
						68155 10/17/94	NET	1,698.00		
							SA 99891	16.00		
							RCPT TOT	1,714.00		
90-449-0155	150180-501100 TXP#:07955	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,930.00		
						EMV 124,000	N-HM NET	2,930.00		
GLENDENNING, WILLIAM G & S M		SHORE ACRES				TMV 113,700	SA 99891	32.00		
1765 PINEHURST AVE		LOT 10 BLK 1				NTC 2,483	NET+SPEC	2,962.00		
ST PAUL, MN 55116		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
						26603 5/16/94	NET	1,465.00		
							SA 99891	16.00		
							RCPT TOT	1,481.00		
						70376 10/17/94	NET	1,465.00		
							SA 99891	16.00		
							RCPT TOT	1,481.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	IACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	
90-449-0160	150180-501111	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,018.00	PTR	2,018.00
	TXP#:02808					EMV	131,200	HSTD NET	2,018.00		
BRIGGS, MICHAEL J & MARY C		SHORE ACRES				TMV	121,500	SA 99891	32.00		
7724 PEBBLE BEACH RD		LOT 11 BLK 1				NTC	1,710	NET+SPEC	2,050.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					24315	5/16/94	NET	1,009.00		
								SA 99891	16.00		
								RCPT TOT	1,025.00		
						66702	10/17/94	NET	1,009.00		
								SA 99891	16.00		
								RCPT TOT	1,025.00		
90-449-0165	150180-501122	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,216.00		
	TXP#:32950					EMV	108,200	N-HM NET	2,216.00		
TAYLOR, BRADLEY S & KAYE M;		SHORE ACRES				TMV	89,500	SA 99891	32.00		
& JOHNSON, LARRY L & PEGGY A		N1/2 OF LOT 12 BLK 1				NTC	1,878	NET+SPEC	2,248.00		
931 OAKWOOD HEIGHTS CIRCLE		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
EAGAN, MN						13957	5/12/94	NET	1,108.00		
	55123							SA 99891	16.00		
								RCPT TOT	1,124.00		
						63287	10/14/94	NET	1,108.00		
								SA 99891	16.00		
								RCPT TOT	1,124.00		
90-449-0170	150180-501130	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,638.00	PTR	2,638.00
	TXP#:37019					EMV	168,000	HSTD NET	2,638.00		
ALLEN, JOHN & REBECCA		SHORE ACRES				TMV	147,800	SA 99891	48.00		
7728 PEBBLE BEACH RD		S1/2 OF LOT 12 & ALL OF LOT 13 BLK 1				NTC	2,236	NET+SPEC	2,686.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56401					14262	5/12/94	NET	2,638.00		
								SA 99891	48.00		
								RCPT TOT	2,686.00		
90-449-0202	150180-502010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,640.00		
	TXP#:26897					EMV	141,200	N-HM NET	3,640.00		
JOHANNSEN, DONALD R		SHORE ACRES				TMV	137,800	SA 99891	32.00		
2605 BROOKRIDGE AVE N		PT OF OUTLOT B & PT OF LOT 1, BLK 2				NTC	3,085	NET+SPEC	3,672.00		
GOLDEN VALLEY, MN		SECT:29 TWP:135 RANG:29		ACRES:	.75			PAYMENTS			
	55422					14198	5/12/94	NET	1,820.00		
								SA 99891	16.00		
								RCPT TOT	1,836.00		
						64613	10/14/94	NET	1,820.00		
								SA 99891	16.00		
								RCPT TOT	1,836.00		
90-449-0204	150180-502022	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,146.00		
	TXP#:11079					EMV	127,900	N-HM NET	3,146.00		
JOHANNSEN, DONALD R, TR		SHORE ACRES				TMV	121,000	SA 99891	32.00		
2605 BROOKRIDGE AVE N		LOT 2 & PT OF LOT 1, BLK 2				NTC	2,665	NET+SPEC	3,178.00		
GOLDEN VALLEY, MN		SECT:29 TWP:135 RANG:29		ACRES:	1.00			PAYMENTS			
	55422					14197	5/12/94	NET	1,573.00		
								SA 99891	16.00		
								RCPT TOT	1,589.00		
						64612	10/14/94	NET	1,573.00		
								SA 99891	16.00		
								RCPT TOT	1,589.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0206	150180-502030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,166.00	
	TXP#:29083					EMV	127,700	N-HM NET	3,166.00	
MORK, JACQUELIN K		SHORE ACRES				TMV	121,700	SA 99891	32.00	
4501 WOODDALE AVE		LOT 3 BLK 2				NTC	2,683	NET+SPEC	3,198.00	
EDINA, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
55424						11346	5/11/94	NET	1,583.00	
CARR, MAY E								SA 99891	16.00	
								RCPT TOT	1,599.00	
						66900	10/17/94	NET	1,583.00	
								SA 99891	16.00	
								RCPT TOT	1,599.00	
90-449-0208	150180-502041	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	776.00	
	TXP#:29083					EMV	38,500	N-HM NET	776.00	
MORK, JACQUELIN K		SHORE ACRES				TMV	32,900			
4501 WOODDALE AVE		LOT 4 LESS SWLY 50 FT FRONT & REAR THRF				NTC	658			
EDINA, MN		BLK 2						PAYMENTS		
55424		SECT:29 TWP:135 RANG:29		ACRES:		11347	5/11/94	NET	388.00	
						66901	10/17/94	NET	388.00	
90-449-0210	150180-502050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,946.00	
	TXP#:27315					EMV	158,800	N-HM NET	3,946.00	
WITTA, JACK & NANCY, TRSTEES		SHORE ACRES				TMV	148,100	SA 99891	32.00	
5521 AUTO CLUB RD		LOT 5 & SWLY 50 FT FRONT & REAR OF LT 4				NTC	3,343	NET+SPEC	3,978.00	
BLOOMINGTON, MN		BLK 2						PAYMENTS		
55437		SECT:29 TWP:135 RANG:29		ACRES:		17044	5/16/94	NET	1,973.00	
								SA 99891	16.00	
								RCPT TOT	1,989.00	
						57746	10/06/94	NET	1,973.00	
								SA 99891	16.00	
								RCPT TOT	1,989.00	
90-449-0212	150180-502060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,372.00	
	TXP#:09201					EMV	101,200	N-HM NET	2,372.00	
HARMON, WAYNE W & DANA M,		SHORE ACRES				TMV	94,800	SA 99891	32.00	
TRUSTEES		LOT 6 BLK 2				NTC	2,010	NET+SPEC	2,404.00	
5704 BLAKE RD		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
EDINA, MN						18008	5/16/94	NET	1,186.00	
55436								SA 99891	16.00	
								RCPT TOT	1,202.00	
						65233	10/14/94	NET	1,186.00	
								SA 99891	16.00	
								RCPT TOT	1,202.00	
90-449-0214	150180-502070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,132.00	
	TXP#:00464					EMV	56,000	N-HM NET	1,132.00	
AMLIE, PEARL R		SHORE ACRES				TMV	48,000			
C/O BOATMEN'S BANK,TRUST DEP		LOT 7 BLK 2				NTC	960			
PO BOX U		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
FORT DODGE, IA						8461	5/06/94	NET	566.00	
50501-2025						63102	10/13/94	NET	566.00	
90-449-0216	150180-502080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,868.00	
	TXP#:00464					EMV	83,000	N-HM NET	1,868.00	
AMLIE, PEARL R		SHORE ACRES				TMV	77,700	SA 99891	32.00	
C/O BOATMEN'S BANK,TRUST DEP		LOT 8 BLK 2				NTC	1,583	NET+SPEC	1,900.00	
PO BOX U		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
FORT DODGE, IA						8462	5/06/94	NET	934.00	
50501-2025								SA 99891	16.00	
								RCPT TOT	950.00	
						63103	10/13/94	NET	934.00	
								SA 99891	16.00	
								RCPT TOT	950.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-449-0218	150180-502091	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	566.00		
	TXP#:00464					EMV	28,000	N-HM NET	566.00		
AMLIE, PEARL R		SHORE ACRES				TMV	24,000				
C/O BOATMEN'S BANK,TRUST DEP		N50 FT OF OUTLOT A				NTC	480				
PO BOX U		SECT:29 TWP:135 RANG:29		ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0228	150180-502104 TXP#:22780	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,848.00	
						EMV	149,600	N-HM NET	3,848.00	
STUCK, MARILYN L		SHORE ACRES				TMV	144,800	SA 99891	32.00	
4010 TRENTON LANE N		REV DESCT 4 OF OUTLOT B				NTC	3,260	NET+SPEC	3,880.00	
MINNEAPOLIS, MN 55441		SECT:29 TWP:135 RANG:29		ACRES:	.83	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						20013	5/16/94	NET	1,924.00	
								SA 99891	16.00	
								RCPT TOT	1,940.00	
						61093	10/12/94	NET	1,924.00	
								SA 99891	16.00	
								RCPT TOT	1,940.00	
90-449-0232	150180-502106 TXP#:18541	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,940.00	
						EMV	259,500	N-HM NET	6,940.00	
PINT, MARGARET J, TRUSTEE		SHORE ACRES				TMV	249,600	SA 99891	32.00	
2011 SUGAR WOODS DR		PT OF OUTLOT B				NTC	5,880	NET+SPEC	6,972.00	
ORONO, MN 55358		SECT:29 TWP:135 RANG:29		ACRES:	.83	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						17238	5/16/94	NET	3,470.00	
								SA 99891	16.00	
								RCPT TOT	3,486.00	
						66189	10/17/94	NET	3,470.00	
								SA 99891	16.00	
								RCPT TOT	3,486.00	
90-449-0234	150180-502111 TXP#:13195	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,608.00	
						EMV	148,700	N-HM NET	3,608.00	
LARISON, DEAN W		SHORE ACRES				TMV	136,700	SA 99891	32.00	
2632 TUXEDO LN NW		PT OF OUTLOT C				NTC	3,058	NET+SPEC	3,640.00	
ROCHESTER, MN 55901-2365		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						83325	12/27/94	NET	3,608.00	P&I 432.96
								SA 99891	32.00	P&I 3.84
								RCPT TOT	3,640.00	PEN 436.80
90-449-0236	150180-502112 TXP#:34959	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,648.00	
						EMV	109,900	N-HM NET	2,648.00	
CHRISTIE, JOHN A		SHORE ACRES				TMV	104,100	SA 99891	32.00	
7674 INTERLACHEN RD		PT OF OUTLOT C				NTC	2,243	NET+SPEC	2,680.00	
LAKE SHORE, MN 56468		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						16808	5/16/94	NET	1,324.00	
								SA 99891	16.00	
								RCPT TOT	1,340.00	
						70760	10/17/94	NET	1,306.27	
								SA 99891	15.73	
								RCPT TOT	1,322.00	
						80525	10/27/94	NET	17.73	
								SA 99891	.27	
								RCPT TOT	18.00	
90-449-0238	150180-502113 TXP#:30998	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,880.00	
						EMV	199,800	N-HM NET	4,880.00	
PEARSON, GLENN A, TRUSTEE		SHORE ACRES				TMV	179,800	SA 99891	32.00	
P O BOX 9222		PT OF OUTLOT C				NTC	4,135	NET+SPEC	4,912.00	
RANCHO SANTA FE, CA 92067		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						8210	5/06/94	NET	2,440.00	
								SA 99891	16.00	
								RCPT TOT	2,456.00	
						57631	10/06/94	NET	2,440.00	
								SA 99891	16.00	
								RCPT TOT	2,456.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-449-0240	150180-502114	90-0181-00-00-00-00	00	000		201/231/000 1		GROSS	7,002.00	PTR	4,436.00
	TXP#:00694					EMV	319,600	HSTD NET	7,002.00		
ANDERSON, LLOYD L		SHORE ACRES				TMV	296,400	SA 99891	80.00		
7678 INTERLACHEN RD		REV DESCT 1 OF OUTLOT C				NTC	5,933	NET+SPEC	7,082.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:	5.29			PAYMENTS			
	56468					26179	5/16/94	NET	3,501.00		
								SA 99891	40.00		
								RCPT TOT	3,541.00		
						67200	10/17/94	NET	3,501.00		
								SA 99891	40.00		
								RCPT TOT	3,541.00		
90-449-0242	150180-502121	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,578.00		
	TXP#:28424					EMV	103,900	N-HM NET	2,578.00		
GRAFE'S DAWN ACRES, INC		SHORE ACRES				TMV	101,800	SA 99891	32.00		
111 E KELLOGG BLVD		338 FT X 420 FT OF		OUTLOT D		NTC	2,185	NET+SPEC	2,610.00		
KELLOGG SQUARE, NO 2216		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
ST PAUL, MN						17486	5/16/94	NET	1,289.00		
	55101							SA 99891	16.00		
								RCPT TOT	1,305.00		
						59973	10/10/94	NET	1,289.00		
								SA 99891	16.00		
								RCPT TOT	1,305.00		
90-449-0244	150180-502131	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,048.00		
	TXP#:11190					EMV	45,400	N-HM NET	1,048.00		
JOHNSON, DOUGLAS C		SHORE ACRES				TMV	44,400	SA 99891	32.00		
10208 10TH AVE CIRCLE		PT OF OUTLOT E				NTC	888	NET+SPEC	1,080.00		
BLOOMINGTON, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55420					22247	5/16/94	NET	524.00		
								SA 99891	16.00		
								RCPT TOT	540.00		
						67667	10/17/94	NET	524.00		
								SA 99891	16.00		
								RCPT TOT	540.00		
90-449-0246	150180-502132	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	984.00		
	TXP#:07702					EMV	42,900	N-HM NET	984.00		
GENADEK, THOMAS A		SHORE ACRES				TMV	41,700	SA 99891	32.00		
4548 ZENITH AVE N		PT OF OUTLOT E				NTC	834	NET+SPEC	1,016.00		
MINNEAPOLIS, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55422					25038	5/16/94	NET	492.00		
								SA 99891	16.00		
								RCPT TOT	508.00		
						57782	10/06/94	NET	492.00		
								SA 99891	16.00		
								RCPT TOT	508.00		
90-449-0248	150180-502133	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,466.00		
	TXP#:26908					EMV	62,100	N-HM NET	1,466.00		
SCRIBNER, PAUL J		SHORE ACRES				TMV	62,100	SA 99891	32.00		
4011 88TH LANE NE		PT OF OUTLOT E				NTC	1,242	NET+SPEC	1,498.00		
CIRCLE PINES, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55014					14222	5/12/94	NET	733.00		
								SA 99891	16.00		
								RCPT TOT	749.00		
						67267	10/17/94	NET	733.00		
								SA 99891	16.00		
								RCPT TOT	749.00		

LAKESHORE CITY
SHORE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0250	150180-502134	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,594.00	
	TXP#:00408					EMV	67,700	N-HM NET	1,594.00	
ALM, RICHARD L, ETAL		SHORE ACRES				TMV	67,500	SA 99891	32.00	
3519 37TH AVE S		PT OF OUTLOT E				NTC	1,350	NET+SPEC	1,626.00	
MINNEAPOLIS, MN 55406		SECT:29 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
						20916	5/16/94	NET	797.00	
								SA 99891	16.00	
								RCPT TOT	813.00	
						69438	10/17/94	NET	797.00	
								SA 99891	16.00	
								RCPT TOT	813.00	
90-449-0252	150180-502135	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,760.00	PTR 1,760.00
	TXP#:24448					EMV	110,600	HSTD NET	1,760.00	
WAGNER, THOMAS I		SHORE ACRES				TMV	110,600	SA 99891	48.00	
BOX 116		PT OF OUTLOT E, SHORE ACRES, & PT OF GOV				NTC	1,492	NET+SPEC	1,808.00	
NISSWA, MN		LOT 2, 29 135 29				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56468		SECT:29 TWP:135 RANG:29 ACRES:				55223	9/29/94	NET	1,760.00	P&I 61.60
								SA 99891	48.00	P&I 1.68
								RCPT TOT	1,808.00	PEN 63.28
PLAT TOTALS						EMV	4,968,200	GROSS	111,430.00	PTR 23,174.00
						DFRV		MKT TAX		TIF
						TMV	4,635,000	RMV TAX		CMT
						NTC	94,422	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	111,430.00	
		ACRES	10.81					SA	1,264.00	
								NET+SPEC	112,694.00	
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
								NET	111,430.00	
								TIF		
								SA	1,264.00	
								GAA		
								COST		
								RCPT TOT	112,694.00	PEN 771.68
										INT
								BAL DUE		

LAKESHORE CITY
FIRST ADDN TO SHORE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-450-0110		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS		8.00	
	TXP#:02808					EMV	300	N-HM NET		8.00	
BRIGGS, MICHAEL J & MARY C		FIRST ADDN TO SHORE ACRES				TMV	300				
7724 PEBBLE BEACH RD		LOT 1, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	6				
LAKE SHORE, MN 56468		SECT:29 TWP:135 RANG:29 ACRES:				24316 5/16/94		NET	PAYMENTS	8.00	
90-450-0120		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS		10.00	
	TXP#:07954					EMV	400	N-HM NET		10.00	
GLENDENNING, W G & S M &		FIRST ADDN TO SHORE ACRES				TMV	400				
BRIGGS, M J & M C		LOT 2, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	8				
1765 PINEHURST AVE		SECT:29 TWP:135 RANG:29 ACRES:				26604 5/16/94		NET	PAYMENTS	10.00	
ST PAUL, MN 55116											
90-450-0130		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS		10.00	
	TXP#:33069					EMV	400	N-HM NET		10.00	
CLIFFORD, WILLIAM R		FIRST ADDN TO SHORE ACRES				TMV	400				
PO BOX 367		LOT 3, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	8				
NORTHFIELD, MN 55057		SECT:29 TWP:135 RANG:29 ACRES:				68154 10/17/94		NET	PAYMENTS	10.00	
90-450-0140		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS		10.00	
	TXP#:34807					EMV	400	N-HM NET		10.00	
DONNELLY, KAREN S		FIRST ADDN TO SHORE ACRES				TMV	400				
556 S MISS RIVERSIDE BLVD		LOT 4, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	8				
ST PAUL, MN 55116		SECT:29 TWP:135 RANG:29 ACRES:				87 3/24/94		NET	PAYMENTS	10.00	
90-450-0150		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS		10.00	
	TXP#:34807					EMV	400	N-HM NET		10.00	
DONNELLY, KAREN S		FIRST ADDN TO SHORE ACRES				TMV	400				
556 S MISS RIVERSIDE BLVD		LOT 5, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	8				
ST PAUL, MN 55116		SECT:29 TWP:135 RANG:29 ACRES:				88 3/24/94		NET	PAYMENTS	10.00	
90-450-0160		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS		8.00	
	TXP#:03805					EMV	300	N-HM NET		8.00	
CHANEY, MARTIN L, D CYNTHIA,		FIRST ADDN TO SHORE ACRES				TMV	300				
M T, G M, R B & ADAMS, SUZ		LOT 6, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	6				
23 WEST MAIN, PO BOX 337		SECT:29 TWP:135 RANG:29 ACRES:				51908 6/24/94		NET	PAYMENTS	8.00	P&I .64
VERMILLION, SD 57069								RCPT TOT		8.00	PEN .64

LAKESHORE CITY
FIRST ADDN TO SHORE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA	PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS							EMV 2,200	GROSS	56.00	PTR	
							DFRV	MKT TAX		TIF	
							TMV 2,200	RMV TAX		CMT	
							NTC 44	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	56.00		
			ACRES					SA			
								NET+SPEC	56.00		
							- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -		
								NET	56.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	56.00	PEN	.64
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-451-0110	150185-501010 TXP#:13213	90-0181-00-00-00-00	00	005		201/000/000 1	GROSS	706.00	PTR	706.00
						EMV 30,500	HSTD NET	706.00		
LARSEN, STANLEY G		FAWN CREEK				TMV 29,900				
7675 INTERLACHEN RD		LOT 1 BLK 1				NTC 598				
LAKE SHORE, MN 56468		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						1375 4/06/94	NET	706.00		
90-451-0120	150185-501020 TXP#:13213	90-0181-00-00-00-00	00	005		201/000/000 1	GROSS	4,362.00	PTR	4,362.00
						EMV 220,800	HSTD NET	4,362.00		
LARSEN, STANLEY G		FAWN CREEK				TMV 220,800	SA 99891	48.00		
7675 INTERLACHEN RD		LOT 2 BLK 1				NTC 3,696	NET+SPEC	4,410.00		
LAKE SHORE, MN 56468		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						1376 4/06/94	NET	4,362.00		
							SA 99891	48.00		
							RCPT TOT	4,410.00		
90-451-0130	150185-501030 TXP#:13213	90-0181-00-00-00-00	00	005		201/000/000 1	GROSS	600.00	PTR	600.00
						EMV 27,000	HSTD NET	600.00		
LARSEN, STANLEY G		FAWN CREEK				TMV 25,400				
7675 INTERLACHEN RD		LOT 3 BLK 1				NTC 508				
LAKE SHORE, MN 56468		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						1377 4/06/94	NET	384.00		
						64825 10/14/94	NET	216.00		
PLAT TOTALS						EMV 278,300	GROSS	5,668.00	PTR	5,668.00
						DFRV	MKT TAX		TIF	
						TMV 276,100	RMV TAX		CMT	
						NTC 4,802	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	5,668.00		
		ACRES					SA	48.00		
							NET+SPEC	5,716.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
							NET	5,668.00		
							TIF			
							SA	48.00		
							GAA			
							COST			
							RCPT TOT	5,716.00	PEN	
									INT	
						BAL DUE				

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PARCEL #      OLD PARCEL #    UNIQUE TAXING AREA  TIF# ESCROW# EMERGENCY#  CLASS(ES) HSTD    GROSS TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                            EST MV/DFR VAL    POWERLINE DISASTER CR   TAX INC FINANCING
TAXPAYER ADDRESS              PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX   SPECIAL ASMTS  GREEN ACRE ADDED
==============================================================================================================================
90-454-0110     150190-501011 90-0181-00-00-00-00   00     000          151/000/000 0     GROSS          450.00
                TXP#:18677                                              EMV         20,300 N-HM NET       450.00
POMEROY, ROBERT F & PATRICIA LAKE MARGARET ADDN                         TMV         19,100
7693 INTERLACHEN RD           LOT 1 BLK 1                               NTC            382
LAKE SHORE, MN                SECT:29 TWP:135 RANG:29   ACRES:          - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
          56468                                                         24258  5/16/94    NET            225.00
                                                                        67952 10/17/94    NET            225.00

90-454-0120     150190-501020 90-0181-00-00-00-00   00     000          151/000/000 0     GROSS          598.00
                TXP#:18677                                              EMV         25,300 N-HM NET       598.00
POMEROY, ROBERT F & PATRICIA LAKE MARGARET ADDN                         TMV         25,300 SA 99891        32.00
7693 INTERLACHEN RD           LOT 2 BLK 1                               NTC            506 NET+SPEC       630.00
LAKE SHORE, MN                SECT:29 TWP:135 RANG:29   ACRES:          - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
          56468                                                         24259  5/16/94    NET            299.00
                                                                                           SA 99891        16.00
                                                                                           RCPT TOT       315.00
                                                                        67953 10/17/94    NET            299.00
                                                                                           SA 99891        16.00
                                                                                           RCPT TOT       315.00

90-454-0130     150190-501030 90-0181-00-00-00-00   00     000          151/000/000 0     GROSS          316.00
                TXP#:18677                                              EMV         14,200 N-HM NET       316.00
POMEROY, ROBERT F & PATRICIA LAKE MARGARET ADDN                         TMV         13,400
7693 INTERLACHEN RD           LOT 3 BLK 1                               NTC            268
LAKE SHORE, MN                SECT:29 TWP:135 RANG:29   ACRES:          - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
          56468                                                         24260  5/16/94    NET            158.00
                                                                        67954 10/17/94    NET            158.00

90-454-0140     150190-501040 90-0181-00-00-00-00   00     000          151/000/000 0     GROSS          316.00
                TXP#:18677                                              EMV         14,200 N-HM NET       316.00
POMEROY, ROBERT F & PATRICIA LAKE MARGARET ADDN                         TMV         13,400
7693 INTERLACHEN RD           LOT 4 BLK 1                               NTC            268
LAKE SHORE, MN                SECT:29 TWP:135 RANG:29   ACRES:          - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
          56468                                                         24261  5/16/94    NET            158.00
                                                                        67955 10/17/94    NET            158.00

90-454-0150     150190-501050 90-0181-00-00-00-00   00     000          151/000/000 0     GROSS          408.00
                TXP#:18677                                              EMV         18,300 N-HM NET       408.00
POMEROY, ROBERT F & PATRICIA LAKE MARGARET ADDN                         TMV         17,300
7693 INTERLACHEN RD           LOT 5 BLK 1                               NTC            346
LAKE SHORE, MN                SECT:29 TWP:135 RANG:29   ACRES:          - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
          56468                                                         24262  5/16/94    NET            204.00
                                                                        67956 10/17/94    NET            204.00

90-454-0160     150190-501060 90-0181-00-00-00-00   00     000          151/000/000 0     GROSS          450.00
                TXP#:18677                                              EMV         20,300 N-HM NET       450.00
POMEROY, ROBERT F & PATRICIA LAKE MARGARET ADDN                         TMV         19,100
7693 INTERLACHEN RD           LOT 6 BLK 1                               NTC            382
LAKE SHORE, MN                SECT:29 TWP:135 RANG:29   ACRES:          - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
          56468                                                         24263  5/16/94    NET            225.00
                                                                        67957 10/17/94    NET            225.00

90-454-0170     150190-501070 90-0181-00-00-00-00   00     000          151/000/000 0     GROSS          450.00
                TXP#:18677                                              EMV         20,300 N-HM NET       450.00
POMEROY, ROBERT F & PATRICIA LAKE MARGARET ADDN                         TMV         19,100
7693 INTERLACHEN RD           LOT 7 BLK 1                               NTC            382
LAKE SHORE, MN                SECT:29 TWP:135 RANG:29   ACRES:          - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
          56468                                                         24264  5/16/94    NET            225.00
                                                                        67958 10/17/94    NET            225.00
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LAKESHORE CITY
LAKE MARGARET ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-454-0180	150190-501080	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,668.00	PTR	1,668.00
	TXP#:18677					EMV	106,700	HSTD NET	1,668.00		
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	106,700	SA 99891	48.00		
7693 INTERLACHEN RD		LOT 8 BLK 1				NTC	1,414	NET+SPEC	1,716.00		
LAKE SHORE, MN	56468	SECT:29 TWP:135 RANG:29		ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-457-0010	150210-500010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,058.00	PTR	2,058.00
	TXP#:11735					EMV	99,300	HSTD NET	2,058.00		
KACHEL, JACK		PINE HARBOR				TMV	87,200	SA 99891	32.00		
7734 PEBBLE BCH RD		LOT 1				NTC	1,744	NET+SPEC	2,090.00		
NISSWA, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					14268	5/12/94	NET	2,058.00		
KACHEL, JOHN HOWARD								SA 99891	32.00		
								RCPT TOT	2,090.00		
90-457-0020	150210-500020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,526.00	PTR	2,526.00
	TXP#:02944					EMV	150,000	HSTD NET	2,526.00		
BROWN, GARY A		PINE HARBOR				TMV	143,000	SA 99891	48.00		
7732 PEBBLE BEACH RD		LOT 2				NTC	2,140	NET+SPEC	2,574.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					20899	5/16/94	NET	1,263.00		
								SA 99891	24.00		
								RCPT TOT	1,287.00		
						69956	10/17/94	NET	1,263.00		
								SA 99891	24.00		
								RCPT TOT	1,287.00		
90-457-0030	150210-500030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,910.00		
	TXP#:11734					EMV	122,700	N-HM NET	2,910.00		
KACHEL, J H		PINE HARBOR				TMV	113,000	SA 99891	32.00		
1761 ASBURY		LOT 3				NTC	2,465	NET+SPEC	2,942.00		
ST PAUL, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55113					14263	5/12/94	NET	2,910.00		
								SA 99891	32.00		
								RCPT TOT	2,942.00		
90-457-0040	150210-500040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,004.00		
	TXP#:24415					EMV	125,600	N-HM NET	3,004.00		
WACKER, BYRON		PINE HARBOR				TMV	116,200	SA 99891	32.00		
300 SCOUT HILL DR		LOT 4				NTC	2,545	NET+SPEC	3,036.00		
GLENCOE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55336					23878	5/16/94	NET	1,502.00		
THE WACKER FAMILY PTNSHP								SA 99891	16.00		
								RCPT TOT	1,518.00		
						68715	10/17/94	NET	1,502.00		
								SA 99891	16.00		
								RCPT TOT	1,518.00		
90-457-0050	150210-500050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,654.00		
	TXP#:16804					EMV	112,000	N-HM NET	2,654.00		
NORDBY, ROBERT L		PINE HARBOR				TMV	104,300	SA 99891	32.00		
704 E MINNEHAHA PKWY		LOT 5				NTC	2,248	NET+SPEC	2,686.00		
MINNEAPOLIS, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55417					20903	5/16/94	NET	1,327.00		
								SA 99891	16.00		
								RCPT TOT	1,343.00		
						69222	10/17/94	NET	1,327.00		
								SA 99891	16.00		
								RCPT TOT	1,343.00		
90-457-0060	150210-500060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,240.00		
	TXP#:11103					EMV	99,300	N-HM NET	2,240.00		
JOHNSON, ARLA J		PINE HARBOR				TMV	90,300	SA 99891	32.00		
C/O LILA L DIETZ		LOT 6				NTC	1,898	NET+SPEC	2,272.00		
7740 PEBBLE BEACH RD		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
LAKE SHORE, MN						22046	5/16/94	NET	2,240.00		
	56468							SA 99891	32.00		
								RCPT TOT	2,272.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-457-0070	150210-500070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,446.00	
	TXP#:12375					EMV	137,200	N-HM NET	3,446.00	
KLOPFENSTEIN, KENT E, ETAL		PINE HARBOR				TMV	131,200	SA 99891	32.00	
1625 NW 106		LOT 7				NTC	2,920	NET+SPEC	3,478.00	
DES MOINES, IA		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
	50325					11362	5/11/94	NET	1,723.00	
								SA 99891	16.00	
								RCPT TOT	1,739.00	
						55619	10/03/94	NET	1,723.00	
								SA 99891	16.00	
								RCPT TOT	1,739.00	
90-457-0080	150210-500080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,580.00	
	TXP#:05138					EMV	73,300	N-HM NET	1,580.00	
DENISON, GLEN H, ETAL		PINE HARBOR				TMV	66,900	SA 99891	32.00	
801 10TH AVE SE		LOT 8				NTC	1,338	NET+SPEC	1,612.00	
AUSTIN, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55912					12187	5/11/94	NET	790.00	
DENISEN, GLENN H, ETAL								SA 99891	16.00	
								RCPT TOT	806.00	
						63519	10/14/94	NET	790.00	
								SA 99891	16.00	
								RCPT TOT	806.00	
90-457-0090	150210-500090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,982.00	
	TXP#:30818					EMV	91,400	N-HM NET	1,982.00	
KEHE, DE VEE K		PINE HARBOR				TMV	81,600	SA 99891	32.00	
1829 BOURLAND AVE		LOT 9				NTC	1,680	NET+SPEC	2,014.00	
WATERLOO, IA		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
	50702					19809	5/16/94	NET	991.00	
ROTH, RICHARD & ROBERTA, 1\2								SA 99891	16.00	
								RCPT TOT	1,007.00	
						60553	10/11/94	NET	991.00	
								SA 99891	16.00	
								RCPT TOT	1,007.00	
90-457-0100	150210-500100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,254.00	
	TXP#:09452					EMV	130,600	N-HM NET	3,254.00	
HAYS, ROBERT C		PINE HARBOR				TMV	124,700	SA 99891	32.00	
1836 FERNWOOD AVE		LOT 10				NTC	2,758	NET+SPEC	3,286.00	
ST PAUL, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55113					24119	5/16/94	NET	1,627.00	
								SA 99891	16.00	
								RCPT TOT	1,643.00	
						67819	10/17/94	NET	1,627.00	
								SA 99891	16.00	
								RCPT TOT	1,643.00	
90-457-0110	150210-500110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,006.00	
	TXP#:28061					EMV	92,100	N-HM NET	2,006.00	
PAHL, DANIEL R & REYNOLDS, J		PINE HARBOR				TMV	82,400	SA 99891	32.00	
6529 COUNTRYSIDE DR		LOT 11				NTC	1,700	NET+SPEC	2,038.00	
EDEN PRAIRIE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55346					12385	5/11/94	NET	1,003.00	
								SA 99891	16.00	
								RCPT TOT	1,019.00	
						57072	10/05/94	NET	1,003.00	
								SA 99891	16.00	
								RCPT TOT	1,019.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-457-0120	150210-500120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,938.00		
	TXP#:22558					EMV	122,500	N-HM NET	2,938.00		
STINSKI, RUTH L		PINE HARBOR				TMV	114,000	SA 99891	32.00		
15179 PATRICIA COURT		LOT 12				NTC	2,490	NET+SPEC	2,970.00		
EDEN PRAIRIE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
55344						50742	5/26/94	NET	1,469.00	P&I	58.76
								SA 99891	16.00	P&I	.64
								RCPT TOT	1,485.00	PEN	59.40
						65131	10/14/94	NET	1,469.00		
								SA 99891	16.00		
								RCPT TOT	1,485.00		
90-457-0131	150210-500131	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,222.00		
	TXP#:15597					EMV	94,000	N-HM NET	2,222.00		
MILLER, THOMAS F		PINE HARBOR				TMV	89,700	SA 99891	32.00		
2101 WOODS LANE		LOT 13				NTC	1,883	NET+SPEC	2,254.00		
BURNSVILLE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
55337						12277	5/11/94	NET	1,111.00		
RUNYON, HOWARD L								SA 99891	16.00		
								RCPT TOT	1,127.00		
						61720	10/12/94	NET	1,111.00		
								SA 99891	16.00		
								RCPT TOT	1,127.00		
90-457-0140	150210-500140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,400.00		
	TXP#:20039					EMV	104,200	N-HM NET	2,400.00		
RUNYON, JAMES H		PINE HARBOR				TMV	95,700	SA 99891	32.00		
8524 W 28TH ST		LOT 14				NTC	2,033	NET+SPEC	2,432.00		
ST LOUIS PARK, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
55426						51267	6/02/94	NET	1,152.07	P&I	96.01
RUNYON, HOWARD L								SA 99891	15.29	P&I	1.27
								RCPT TOT	1,167.36	PEN	97.28
						51585	6/13/94	NET	47.93		
								SA 99891	.71		
								RCPT TOT	48.64		
						68840	10/17/94	NET	1,200.00		
								SA 99891	16.00		
								RCPT TOT	1,216.00		
90-457-0150	150210-500150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,530.00		
	TXP#:13637					EMV	108,200	N-HM NET	2,530.00		
LEONARD, DEVOIS E		PINE HARBOR				TMV	100,100	SA 99891	32.00		
12520 COLD STREAM DR SE		LOT 15				NTC	2,143	NET+SPEC	2,562.00		
APT 203		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
FORT MEYERS, FL						3828	4/25/94	NET	1,265.00		
33912								SA 99891	16.00		
								RCPT TOT	1,281.00		
						57726	10/06/94	NET	1,265.00		
								SA 99891	16.00		
								RCPT TOT	1,281.00		
90-457-0160	150210-500160	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,612.00		
	TXP#:28445					EMV	142,700	N-HM NET	3,612.00		
MOSFORD, ROBERT W & JUDITH C		PINE HARBOR				TMV	136,800	SA 99891	32.00		
19779 182 AVE		LOT 16				NTC	3,060	NET+SPEC	3,644.00		
BIG LAKE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
55309						21186	5/16/94	NET	1,806.00		
								SA 99891	16.00		
								RCPT TOT	1,822.00		
						80592	10/28/94	NET	1,806.00	P&I	72.24
								SA 99891	16.00	P&I	.64
								RCPT TOT	1,822.00	PEN	72.88

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-457-0170	150210-500170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,648.00		
	TXP#:19359					EMV	111,800	N-HM NET	2,648.00		
REYNOLDS, RICHARD A & JUDY		PINE HARBOR				TMV	104,100	SA 99891	32.00		
2310 TOWERVIEW CIRCLE		LOT 17				NTC	2,243	NET+SPEC	2,680.00		
BLOOMINGTON, MN 55431		SECT:29 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
						7446	5/05/94	NET	1,324.00		
								SA 99891	16.00		
								RCPT TOT	1,340.00		
						64175	10/14/94	NET	1,324.00		
								SA 99891	16.00		
								RCPT TOT	1,340.00		
90-457-0180	150210-500180	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,474.00		
	TXP#:10391					EMV	132,100	N-HM NET	3,474.00		
HORN, THIEL		PINE HARBOR				TMV	132,100	SA 99891	32.00		
0 N 005 EAST ST		PT OF LOT 18				NTC	2,943	NET+SPEC	3,506.00		
WINFIELD, IL 60190		SECT:29 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
						10223	5/10/94	NET	1,737.00		
								SA 99891	16.00		
								RCPT TOT	1,753.00		
						59165	10/10/94	NET	1,737.00		
								SA 99891	16.00		
								RCPT TOT	1,753.00		
PLAT TOTALS						EMV	2,049,000	GROSS	47,484.00	PTR	4,584.00
						DFRV		MKT TAX		TIF	
						TMV	1,913,300	RMV TAX		CMT	
						NTC	40,231	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	47,484.00		
		ACRES						SA	592.00		
								NET+SPEC	48,076.00		
						- PAYMENTS -					
								NET	47,484.00		
								TIF			
								SA	592.00		
								GAA			
								COST			
								RCPT TOT	48,076.00	PEN	229.56
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-463-0110	155015-501010	90-0116-00-00-00-00	00	082		151/000/000 0		GROSS	1,028.00	
	TXP#:20358					EMV	43,200	N-HM NET	1,028.00	
SCANLAN, DENNIS R, JR		AGATE LAKE BEACH				TMV	43,200	SA 99891	32.00	
C/O DENNIS FLYNCK		LOT 1 BLK 1				NTC	864	NET+SPEC	1,060.00	
2156 DAYTON AVE		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
ST PAUL, MN						6982	5/05/94	NET	514.00	
	55104							SA 99891	16.00	
								RCPT TOT	530.00	
						56614	10/04/94	NET	514.00	
								SA 99891	16.00	
								RCPT TOT	530.00	
90-463-0120	155015-501020	90-0116-00-00-00-00	00	000		201/000/000 1		GROSS	298.00	PTR 298.00
	TXP#:10125					EMV	12,500	HSTD NET	298.00	
HOGER, DONALD E		AGATE LAKE BEACH				TMV	12,500			
7926 AGATE LAKE RD		LOT 2 BLK 1				NTC	250			
LAKE SHORE, MN		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
	56468-8636					13054	5/11/94	NET	149.00	
						61991	10/12/94	NET	149.00	
90-463-0130	155015-501030	90-0116-00-00-00-00	00	000		201/000/000 1		GROSS	2,092.00	PTR 2,092.00
	TXP#:10125					EMV	124,000	HSTD NET	2,092.00	
HOGER, DONALD E		AGATE LAKE BEACH				TMV	124,000	SA 99891	48.00	
7926 AGATE LAKE RD		LOT 3 BLK 1				NTC	1,760	NET+SPEC	2,140.00	
LAKE SHORE, MN		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
	56468-8636					13056	5/11/94	NET	1,046.00	
								SA 99891	24.00	
								RCPT TOT	1,070.00	
						61993	10/12/94	NET	1,046.00	
								SA 99891	24.00	
								RCPT TOT	1,070.00	
90-463-0140	155015-501040	90-0116-00-00-00-00	00	000		151/000/000 0		GROSS	488.00	
	TXP#:23349					EMV	20,500	N-HM NET	488.00	
THEIEN, ARVID D		AGATE LAKE BEACH				TMV	20,500	SA 99891	32.00	
5234 LOVE LAKE RD NW		PART OF LOT 4, BLK 1				NTC	410	NET+SPEC	520.00	
BRAINERD, MN		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
	56401					23968	5/16/94	NET	244.00	
								SA 99891	16.00	
								RCPT TOT	260.00	
						82493	11/28/94	NET	223.20	P&I 19.41
								SA 99891	16.00	P&I 1.39
								RCPT TOT	239.20	PEN 20.80
						82943	12/15/94	NET	20.80	P&I 2.50
								RCPT TOT	20.80	PEN 2.50
90-463-0141		90-0116-00-00-00-00	00	000		151/000/000 0		GROSS	574.00	
	TXP#:31499					EMV	24,100	N-HM NET	574.00	
LEE, ELDON C & MARY C		AGATE LAKE BEACH				TMV	24,100	SA 99891	32.00	
29500 VARIOLITE ST NW		PART OF LOT 4, BLK 1				NTC	482	NET+SPEC	606.00	
PRINCETON, MN		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
	55371					24809	5/16/94	NET	574.00	
								SA 99891	32.00	
								RCPT TOT	606.00	
90-463-0150	155015-501050	90-0116-00-00-00-00	00	000		151/000/000 0		GROSS	556.00	
	TXP#:06288					EMV	23,400	N-HM NET	556.00	
ERICKSON, JOHN B		AGATE LAKE BEACH				TMV	23,400	SA 99891	32.00	
669 ESTON PLACE		LOT 5 BLK 1				NTC	468	NET+SPEC	588.00	
LANCASTER, CA		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
	93535					19849	5/16/94	NET	278.00	
								SA 99891	16.00	
								RCPT TOT	294.00	
						66631	10/17/94	NET	278.00	
								SA 99891	16.00	
								RCPT TOT	294.00	

LAKESHORE CITY
AGATE LAKE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-463-0160	155015-501060	90-0116-00-00-00-00	00	000		151/000/000 0	GROSS	414.00	
	TXP#:06288					EMV 17,400	N-HM NET	414.00	
ERICKSON, JOHN B		AGATE LAKE BEACH				NTC 348			
669 ESION PLACE		LOT 6 BLK 1				- - - - - - - - - - - ADJUSTMENTS			
LANCASTER, CA 93535		SECT:31 TWP:135 RANG:29 ACRES:				5/04/94			
						151/000/000 0	GROSS	168.00	
						EMV 5,000	N-HM NET	168.00	
						TMV 5,000			
						NTC 100			
						- - - - - - - - - - - - PAYMENTS			
						19850 5/16/94	NET	84.00	
						66632 10/17/94	NET	84.00	
PLAT TOTALS						EMV 265,100	GROSS	5,450.00	PTR 2,390.00
						DFRV	MKT TAX		TIF
						TMV 247,700	RMV TAX		CMT
						NTC 4,582	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	5,450.00	
		ACRES					SA	176.00	
							NET+SPEC	5,626.00	
						- - - - - - - - - - - - PAYMENTS			
							NET	5,204.00	
							TIF		
							SA	176.00	
							GAA		
							COST		
							RCPT TOT	5,380.00	PEN 23.30
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-466-0105	150200-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,258.00	
	TXP#:22079					EMV	164,600	N-HM NET	4,258.00	
SOULE, ROBERT N		DELLWOOD				TMV	158,700	SA 99891	32.00	
2330 VALE CREST RD		LOT 1 BLK 1				NTC	3,608	NET+SPEC	4,290.00	
GOLDEN VALLEY, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55422					20010	5/16/94	NET	2,129.00	
WHEELER, WINONA, TRUSTEE								SA 99891	16.00	
								RCPT TOT	2,145.00	
						66296	10/17/94	NET	2,129.00	
								SA 99891	16.00	
								RCPT TOT	2,145.00	
90-466-0110	150200-501020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,622.00	PTR 1,622.00
	TXP#:25054					EMV	109,800	HSTD NET	1,622.00	
WHEELER, WINONA, TRUSTEE		DELLWOOD				TMV	104,700	SA 99891	48.00	
7786 INTERLACHEN RD		LOT 2 BLK 1				NTC	1,374	NET+SPEC	1,670.00	
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					16476	5/13/94	NET	811.00	
								SA 99891	24.00	
								RCPT TOT	835.00	
						57873	10/06/94	NET	811.00	
								SA 99891	24.00	
								RCPT TOT	835.00	
90-466-0115	150200-501030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,004.00	PTR 2,004.00
	TXP#:35006					EMV	124,500	HSTD NET	2,004.00	
MILLER, DAVID L, TRUSTEE OF		DELLWOOD				TMV	120,900	SA 99891	48.00	
THE DAVID L MILLER REVOC TR		LOT 3 BLK 1				NTC	1,698	NET+SPEC	2,052.00	
4906 CEDAR DR		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
WEST DES MOINES, IA						6321	5/04/94	NET	1,002.00	
	50265							SA 99891	24.00	
								RCPT TOT	1,026.00	
						65859	10/17/94	NET	1,002.00	
								SA 99891	24.00	
								RCPT TOT	1,026.00	
90-466-0120	150200-501040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,456.00	
	TXP#:12505					EMV	137,900	N-HM NET	3,456.00	
KOCH, PAUL K		DELLWOOD				TMV	131,500	SA 99891	32.00	
16920 23 AVE N		LOT 4 BLK 1				NTC	2,928	NET+SPEC	3,488.00	
PLYMOUTH, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55447					20938	5/16/94	NET	1,728.00	
								SA 99891	16.00	
								RCPT TOT	1,744.00	
						69351	10/17/94	NET	1,728.00	
								SA 99891	16.00	
								RCPT TOT	1,744.00	
90-466-0125	150200-501050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,596.00	PTR 2,596.00
	TXP#:08514					EMV	151,200	HSTD NET	2,596.00	
GROVER, CLIFFORD A		DELLWOOD				TMV	146,000	SA 99891	48.00	
7774 INTERLACHEN RD		LOT 5 BLK 1				NTC	2,200	NET+SPEC	2,644.00	
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					3956	4/26/94	NET	1,298.00	
								SA 99891	24.00	
								RCPT TOT	1,322.00	
						56011	10/04/94	NET	1,298.00	
								SA 99891	24.00	
								RCPT TOT	1,322.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-466-0130	150200-501060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,184.00		
	TXP#:24329					EMV	97,700	N-HM NET	2,184.00		
VOIGT, FREDERICK H		DELLWOOD				TMV	16,200	SA 99891	48.00		
7770 INTERLACHEN BLVD		LOT 6 BLK 1				NTC	1,850	NET+SPEC	2,232.00		
NISSWA, MN		SECT:32 TWP:135 RANG:29		ACRES:		- ADJUSTMENTS -					
56468							9/09/94				
						201/000/000	1	GROSS	1,236.00	PTR	1,236.00
						EMV	97,700	HSTD NET	1,236.00		
						TMV	88,400				
						NTC	1,048				
							9/09/94				
								SA 99891	48.00		
						- PAYMENTS -					
						7364	5/05/94	NET	1,092.00		
								SA 99891	16.00		
								RCPT TOT	1,108.00		
						53965	9/13/94	NET	144.00		
								SA 99891	32.00		
								RCPT TOT	176.00		
90-466-0135	150200-501070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,454.00		
	TXP#:24329					EMV	71,500	N-HM NET	1,454.00		
VOIGT, FREDERICK H		DELLWOOD				TMV	1,600				
7770 INTERLACHEN BLVD		LOT 7 & PT OF LOT 9 BLK 1				NTC	1,232				
NISSWA, MN		SECT:32 TWP:135 RANG:29		ACRES:		- ADJUSTMENTS -					
56468							9/09/94				
						201/000/000	1	GROSS	1,454.00	PTR	1,454.00
						EMV	71,500	HSTD NET	1,454.00		
						TMV	61,600				
						NTC	1,232				
						- PAYMENTS -					
						11528	5/11/94	NET	727.00		
						57088	10/05/94	NET	727.00		
90-466-0140	150200-501080	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	18.00		
	TXP#:10391					EMV	800	N-HM NET	18.00		
HORN, THIEL		DELLWOOD				TMV	800				
O N 005 EAST ST		LOT 8 BLK 1				NTC	16				
WINFIELD, IL		SECT:32 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
60190						10224	5/10/94	NET	18.00		
90-466-0145	150200-501090	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	36.00		
	TXP#:22555					EMV	1,500	N-HM NET	36.00		
STINSKI, DORIS E		DELLWOOD				TMV	1,500				
11416 UTAH AVE N		LOT 9 BLK 1 LESS SOLD				NTC	30				
CHAMPLIN, MN		SECT:32 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
55316						15750	5/13/94	NET	36.00		
90-466-0150	150200-501100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	24.00		
	TXP#:19359					EMV	1,000	N-HM NET	24.00		
REYNOLDS, RICHARD A & JUDY		DELLWOOD				TMV	1,000				
2310 TOWERVIEW CIRCLE		PT OF LOT 10, BLK 1				NTC	20				
BLOOMINGTON, MN		SECT:32 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
55431						7447	5/05/94	NET	24.00		
90-466-0155	150200-501101	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	178.00	PTR	178.00
	TXP#:19148					EMV	15,100	HSTD NET	178.00		
REED, HILDA MAE		DELLWOOD				TMV	15,100	SA 99891	48.00		
7764 INTERLACHEN RD		PT OF LOT 10 BLK 1				NTC	151	NET+SPEC	226.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
56468						22937	5/16/94	NET	178.00		
								SA 99891	48.00		
								RCPT TOT	226.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-466-0160	150200-501110	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	236.00	
	TXP#:35006					EMV	10,000	N-HM NET	236.00	
MILLER, DAVID L, TRUSTEE OF		DELLWOOD				TMV	10,000	SA 99891	48.00	
THE DAVID L MILLER REVOC TR		OUTLOT A				NTC	200	NET+SPEC	284.00	
4906 CEDAR DR		SECT:32 TWP:135 RANG:29		ACRES:				- - - - - - - - - - PAYMENTS	- - - - - - - - - -	
WEST DES MOINES, IA						6322	5/04/94	NET	118.00	
50265								SA 99891	24.00	
								RCPT TOT	142.00	
						65860	10/17/94	NET	118.00	
								SA 99891	24.00	
								RCPT TOT	142.00	
PLAT TOTALS						EMV	885,600	GROSS	18,066.00	PTR 6,400.00
						DFRV		MKT TAX		TIF
						TMV	708,000	RMV TAX		CMT
						NTC	15,307	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	18,066.00	
		ACRES						SA	352.00	
								NET+SPEC	18,418.00	
								- - - - - - - - - - PAYMENTS	- - - - - - - - - -	
								NET	17,118.00	
								TIF		
								SA	352.00	
								GAA		
								COST		
								RCPT TOT	17,470.00	PEN
										INT
								BAL DUE		

LAKESHORE CITY
AUDITORS PLAT OF ROCKY POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0120	150220-501020	90-0181-00-00-00-00	00	000		201/231/000 1		GROSS	1,318.00	PTR 436.00
	TXP#:26470					EMV	85,200	HSTD NET	1,318.00	
SMITH, JOHN E & KAREN		AUDITORS PLAT OF ROCKY POINT				TMV	85,200	SA 99891	80.00	
7779 INTERLACHEN RD		LOTS 2 & 3 BLK 1				NTC	1,116	NET+SPEC	1,398.00	
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
56468						21361	5/16/94	NET	659.00	
WHEELER, R MICHAEL								SA 99891	40.00	
								RCPT TOT	699.00	
						69900	10/17/94	NET	659.00	
								SA 99891	40.00	
								RCPT TOT	699.00	
90-469-0130	150220-501040	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	778.00	
	TXP#:32165					EMV	34,800	N-HM NET	778.00	
RICE, LILLIAN B		AUDITORS PLAT OF ROCKY POINT				TMV	28,700	SA 99891	48.00	
BOX 29414		LOT 4 BLK 1				NTC	660	NET+SPEC	826.00	
MINNEAPOLIS, MN		SECT:32 TWP:135 RANG:29	ACRES:							
55429								BAL DUE	826.00	
90-469-0140	150220-501050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	102.00	
	TXP#:25049					EMV	4,300	N-HM NET	102.00	
WHEELER, ROBERT M		AUDITORS PLAT OF ROCKY POINT				TMV	4,300	SA 99891	32.00	
6545 RIDGE RD		PART OF LOT 5, BLK 1, AUDITORS PLAT OF				NTC	86	NET+SPEC	134.00	
LAKE SHORE, MN		ROCKY POINT						PAYMENTS		
56468		SECT:32 TWP:135 RANG:29	ACRES:	18.00		24324	5/16/94	NET	51.00	
								SA 99891	16.00	
								RCPT TOT	67.00	
						64921	10/14/94	NET	51.00	
								SA 99891	16.00	
								RCPT TOT	67.00	
90-469-0141		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	248.00	
	TXP#:34065					EMV	10,500	N-HM NET	248.00	
EIGEN, DANIEL E		AUDITORS PLAT OF ROCKY POINT				TMV	10,500			
7783 INTERLACHEN RD		PT OF GOV LOT 5, BLK 1, AUDITORS PLAT OF				NTC	210			
LAKE SHORE, MN		ROCKY POINT						PAYMENTS		
56468		SECT:32 TWP:135 RANG:29	ACRES:	3.00		11527	5/11/94	NET	124.00	
WHEELER, ROBERT M						60450	10/11/94	NET	124.00	
90-469-0210	150220-502010	90-0181-00-00-00-00	00	000		201/000/000 3		GROSS	524.00	
	TXP#:00799					EMV	44,400	HSTD NET	524.00	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV	44,400	SA 99891	48.00	
7794 INTERLACHEN RD		LOT 1 BLK 2				NTC	444	NET+SPEC	572.00	
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29	ACRES:	2.20				PAYMENTS		
56468						50340	5/20/94	NET	262.00	
								SA 99891	24.00	
								RCPT TOT	286.00	
						65310	10/17/94	NET	262.00	
								SA 99891	24.00	
								RCPT TOT	286.00	
90-469-0220	150220-502020	90-0181-00-00-00-00	00	000		111/000/000 0		GROSS	180.00	
	TXP#:00799					EMV	10,100	N-HM NET	180.00	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV	10,100			
7794 INTERLACHEN RD		PT OF LOT 2 BLK 2				NTC	152			
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29	ACRES:	36.22				PAYMENTS		
56468						50339	5/20/94	NET	90.00	
						65312	10/17/94	NET	90.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0230	150220-502021 TXP#:00799	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	92.00	PTR 92.00
						EMV	3,900	HSTD NET	92.00	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV	3,900			
7794 INTERLACHEN RD		PT OF LOT 2 BLK 2				NTC	78			
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						50338	5/20/94	NET	46.00	
KELLEY, JUSTINE E						65311	10/17/94	NET	46.00	
90-469-0250	150220-502023 TXP#:18888	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	958.00	PTR 958.00
						EMV	76,600	HSTD NET	958.00	
QUAM, ROBERT O		AUDITORS PLAT OF ROCKY POINT				TMV	76,600	SA 99891	48.00	
7797 INTERLACHEN RD		PT OF LOT 2 BLK 2				NTC	812	NET+SPEC	1,006.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:						BAL DUE	1,006.00	
90-469-0302	150220-503011 TXP#:05487	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,766.00	
						EMV	179,700	N-HM NET	4,766.00	
DOSCH, JAMES G		AUDITORS PLAT OF ROCKY POINT				TMV	175,900	SA 99891	32.00	
5729 SUSAN AVE		PT OF LOT 1 BLK 3				NTC	4,038	NET+SPEC	4,798.00	
EDINA, MN 55439		SECT:32 TWP:135 RANG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						20811	5/16/94	NET	2,383.00	
								SA 99891	16.00	
								RCPT TOT	2,399.00	
						61772	10/12/94	NET	2,383.00	
								SA 99891	16.00	
								RCPT TOT	2,399.00	
90-469-0304	150220-503012 TXP#:13731	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,988.00	PTR 2,988.00
						EMV	167,400	HSTD NET	2,988.00	
LIEBEL, LONNIE G		AUDITORS PLAT OF ROCKY POINT				TMV	162,600	SA 99891	48.00	
7790 INTERLACHEN RD		PT OF LOT 1 BLK 3				NTC	2,532	NET+SPEC	3,036.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						11499	5/11/94	NET	1,494.00	
								SA 99891	24.00	
								RCPT TOT	1,518.00	
						64037	10/14/94	NET	1,494.00	
								SA 99891	24.00	
								RCPT TOT	1,518.00	
90-469-0306	150220-503013 TXP#:00799	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,298.00	PTR 2,298.00
						EMV	143,100	HSTD NET	2,298.00	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV	133,400	SA 99891	48.00	
7794 INTERLACHEN RD		PT OF LOT 1 BLK 3				NTC	1,948	NET+SPEC	2,346.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						50337	5/20/94	NET	1,149.00	
								SA 99891	24.00	
								RCPT TOT	1,173.00	
						65308	10/17/94	NET	1,149.00	
								SA 99891	24.00	
								RCPT TOT	1,173.00	
90-469-0308	150220-503020 TXP#:33312	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,100.00	PTR 2,100.00
						EMV	131,900	HSTD NET	2,100.00	
DUDDING, SUSAN K & JOSEPH P		AUDITORS PLAT OF ROCKY POINT				TMV	125,000	SA 99891	48.00	
7796 INTERLACHEN RD		LOT 2 BLK 3				NTC	1,780	NET+SPEC	2,148.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						22050	5/16/94	NET	1,050.00	
								SA 99891	24.00	
								RCPT TOT	1,074.00	
						61383	10/12/94	NET	1,050.00	
								SA 99891	24.00	
								RCPT TOT	1,074.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0310	150220-503030 TXP#:03864	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,484.00	
CHASE, PATRICIA W		AUDITORS PLAT OF ROCKY POINT				EMV	73,500	N-HM NET	1,484.00	
365 S FERNDALE		LOT 3 BLK 3				TMV	62,900			
WAYZATA, MN 55391		SECT:32 TWP:135 RANG:29 ACRES:				NTC	1,258			
						PAYMENTS				
						14260	5/12/94	NET	742.00	
						64893	10/14/94	NET	742.00	
90-469-0312	150220-503040 TXP#:03864	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,220.00	
CHASE, PATRICIA W		AUDITORS PLAT OF ROCKY POINT				EMV	140,700	N-HM NET	3,220.00	
365 S FERNDALE		LOT 4 BLK 3				TMV	123,500	SA 99891	32.00	
WAYZATA, MN 55391		SECT:32 TWP:135 RANG:29 ACRES:				NTC	2,728	NET+SPEC	3,252.00	
						PAYMENTS				
						14259	5/12/94	NET	1,610.00	
								SA 99891	16.00	
								RCPT TOT	1,626.00	
						64894	10/14/94	NET	1,610.00	
								SA 99891	16.00	
								RCPT TOT	1,626.00	
90-469-0314	150220-503050 TXP#:00935	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,872.00	PTR 1,872.00
ARNDT, ELAINE M		AUDITORS PLAT OF ROCKY POINT				EMV	122,800	HSTD NET	1,872.00	
17190 3RD AVE N		PT OF LOT 5, BLK 3				TMV	115,300	SA 99891	48.00	
PLYMOUTH, MN 55441		SECT:32 TWP:135 RANG:29 ACRES:				NTC	1,586	NET+SPEC	1,920.00	
						PAYMENTS				
						23564	5/16/94	NET	936.00	
								SA 99891	24.00	
								RCPT TOT	960.00	
						60781	10/12/94	NET	936.00	
								SA 99891	24.00	
								RCPT TOT	960.00	
90-469-0315	TXP#:28715	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,808.00	
MARK, SUSAN E		AUDITORS PLAT OF ROCKY POINT				EMV	117,600	N-HM NET	2,808.00	
4780 LODGE LANE		PT OF LOT 5, BLK 3				TMV	109,600	SA 99891	32.00	
EXCELSIOR, MN 55331		SECT:32 TWP:135 RANG:29 ACRES:				NTC	2,380	NET+SPEC	2,840.00	
						PAYMENTS				
ARNDT, ELAINE M						16904	5/16/94	NET	1,404.00	
								SA 99891	16.00	
								RCPT TOT	1,420.00	
						62857	10/13/94	NET	1,404.00	
								SA 99891	16.00	
								RCPT TOT	1,420.00	
90-469-0316	150220-503060 TXP#:36552	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,838.00	
STOLL, ROBERT L & LORIESE A		AUDITORS PLAT OF ROCKY POINT				EMV	118,500	N-HM NET	2,838.00	
6332 ITHACA LANE N		LOT 6 BLK 3				TMV	110,600	SA 99891	32.00	
MAPLE GROVE, MN 55311		SECT:32 TWP:135 RANG:29 ACRES:				NTC	2,405	NET+SPEC	2,870.00	
						PAYMENTS				
						474	3/30/94	NET	2,838.00	
								SA 99891	32.00	
								RCPT TOT	2,870.00	
90-469-0318	150220-503070 TXP#:14940	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,412.00	PTR 2,412.00
MCBRIEN, JACK W		AUDITORS PLAT OF ROCKY POINT				EMV	146,400	HSTD NET	2,412.00	
PO BOX 37		LOT 7 BLK 3				TMV	138,200	SA 99891	48.00	
NISSWA, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:				NTC	2,044	NET+SPEC	2,460.00	
						PAYMENTS				
						26263	5/16/94	NET	1,206.00	
								SA 99891	24.00	
								RCPT TOT	1,230.00	
						65322	10/17/94	NET	1,206.00	
								SA 99891	24.00	
								RCPT TOT	1,230.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0320	150220-503080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,786.00	
	TXP#:04333					EMV	180,400	N-HM NET	4,786.00	
CONNOLLY, PAUL M		AUDITORS PLAT OF ROCKY POINT				TMV	176,600	SA 99891	32.00	
7930 60TH AVE N		LOT 8 BLK 3				NTC	4,055	NET+SPEC	4,818.00	
NEW HOPE, MN		SECT:32 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55428						20481	5/16/94	NET	2,393.00	
								SA 99891	16.00	
								RCPT TOT	2,409.00	
						63045	10/13/94	NET	2,393.00	
								SA 99891	16.00	
								RCPT TOT	2,409.00	
90-469-0322	150220-503090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,580.00	
	TXP#:11631					EMV	143,300	N-HM NET	3,580.00	
JONES, MARK Z		AUDITORS PLAT OF ROCKY POINT				TMV	135,700	SA 99891	32.00	
5290 VILLA WAY		LOT 9 BLK 3				NTC	3,033	NET+SPEC	3,612.00	
MINNEAPOLIS, MN		SECT:32 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55436						27121	5/16/94	NET	1,790.00	
								SA 99891	16.00	
								RCPT TOT	1,806.00	
						67616	10/17/94	NET	1,790.00	
								SA 99891	16.00	
								RCPT TOT	1,806.00	
90-469-0324	150220-503100	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,352.00	PTR 4,352.00
	TXP#:31819					EMV	236,700	HSTD NET	4,352.00	
SANDS, HELEN M		AUDITORS PLAT OF ROCKY POINT				TMV	220,400	SA 99891	32.00	
7810 INTERLACHEN RD		LOT 10 BLK 3				NTC	3,688	NET+SPEC	4,384.00	
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468-8654						7889	5/05/94	NET	2,176.00	
CROWTHER, HELEN M								SA 99891	16.00	
								RCPT TOT	2,192.00	
						58286	10/07/94	NET	2,176.00	
								SA 99891	16.00	
								RCPT TOT	2,192.00	
90-469-0326	150220-503110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,576.00	
	TXP#:04615					EMV	141,000	N-HM NET	3,576.00	
CROWTHER, DOUG		AUDITORS PLAT OF ROCKY POINT				TMV	135,600	SA 99891	32.00	
16 CREEKSIDE DR		LOT 11 BLK 3				NTC	3,030	NET+SPEC	3,608.00	
LONG LAKE, MN		SECT:32 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55356						25785	5/16/94	NET	1,788.00	
CROWTHER, SARAH J								SA 99891	16.00	
								RCPT TOT	1,804.00	
						64779	10/14/94	NET	1,788.00	
								SA 99891	16.00	
								RCPT TOT	1,804.00	
90-469-0328	150220-503120	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	5,066.00	PTR 5,066.00
	TXP#:10656					EMV	250,600	HSTD NET	5,066.00	
HUSO, BARBARA D		AUDITORS PLAT OF ROCKY POINT				TMV	250,600	SA 99891	48.00	
7814 ROCKY POINT RD		LOT 12 BLK 3				NTC	4,292	NET+SPEC	5,114.00	
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468						24314	5/16/94	NET	2,533.00	
								SA 99891	24.00	
								RCPT TOT	2,557.00	
						65321	10/17/94	NET	2,533.00	
								SA 99891	24.00	
								RCPT TOT	2,557.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0330	150220-503130 TXP#:15750	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,750.00	
MOE, JAMES D		AUDITORS PLAT OF ROCKY POINT				EMV	141,500	N-HM NET	3,750.00	
6519 CREEK DR		LOT 13 BLK 3				TMV	141,500	SA 99891	32.00	
EDINA, MN 55439		SECT:32 TWP:135 RANG:29 ACRES:				NTC	3,178	NET+SPEC	3,782.00	
						PAYMENTS				
						23818 5/16/94		NET	1,875.00	
								SA 99891	16.00	
								RCPT TOT	1,891.00	
						68281 10/17/94		NET	1,875.00	
								SA 99891	16.00	
								RCPT TOT	1,891.00	
90-469-0332	150220-503140 TXP#:22062	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,800.00	
SOUBA, ELIZABETH J, ETAL		AUDITORS PLAT OF ROCKY POINT				EMV	121,600	N-HM NET	2,800.00	
7017 WILLOW LANE N		LOT 14 BLK 3				TMV	109,300	SA 99891	32.00	
MINNEAPOLIS, MN 55430		SECT:32 TWP:135 RANG:29 ACRES:				NTC	2,373	NET+SPEC	2,832.00	
						PAYMENTS				
						20478 5/16/94		NET	1,400.00	
								SA 99891	16.00	
								RCPT TOT	1,416.00	
						66905 10/17/94		NET	1,400.00	
								SA 99891	16.00	
								RCPT TOT	1,416.00	
90-469-0334	150220-503150 TXP#:21198	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,078.00	
SEWARD, DORIS		AUDITORS PLAT OF ROCKY POINT				EMV	94,300	N-HM NET	2,078.00	
10830 THUNDERBIRD BLVD		LOT 15 BLK 3				TMV	84,800	SA 99891	32.00	
SUN CITY, AZ 85351		SECT:32 TWP:135 RANG:29 ACRES:				NTC	1,760	NET+SPEC	2,110.00	
						PAYMENTS				
						7528 5/05/94		NET	1,039.00	
								SA 99891	16.00	
								RCPT TOT	1,055.00	
						55743 10/03/94		NET	1,039.00	
								SA 99891	16.00	
								RCPT TOT	1,055.00	
90-469-0336	150220-503160 TXP#:02875	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,140.00	
BROMSCHWIG, ROBERT I		AUDITORS PLAT OF ROCKY POINT				EMV	157,800	N-HM NET	4,140.00	
700 HEATHERLY LANE		LOTS 16 & 17 BLK 3				TMV	154,700	SA 99891	32.00	
NAPLES, FL 33963		SECT:32 TWP:135 RANG:29 ACRES:				NTC	3,508	NET+SPEC	4,172.00	
						PAYMENTS				
						20522 5/16/94		NET	2,070.00	
								SA 99891	16.00	
								RCPT TOT	2,086.00	
						61869 10/12/94		NET	2,070.00	
								SA 99891	16.00	
								RCPT TOT	2,086.00	
90-469-0338	150220-503180 TXP#:16284	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,066.00	PTR 2,066.00
NALEY, LENNEN R		AUDITORS PLAT OF ROCKY POINT				EMV	125,600	HSTD NET	2,066.00	
7824 ROCKY PT RD		LOT 18 BLK 3				TMV	123,500	SA 99891	48.00	
NISSWA, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:				NTC	1,750	NET+SPEC	2,114.00	
						PAYMENTS				
						15308 5/13/94		NET	1,033.00	
								SA 99891	24.00	
								RCPT TOT	1,057.00	
						63698 10/14/94		NET	1,033.00	
								SA 99891	24.00	
								RCPT TOT	1,057.00	

LAKESHORE CITY
AUDITORS PLAT OF ROCKY POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0340	150220-503190	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,106.00	PTR 2,106.00
	TXP#:05084					EMV	128,500	HSTD NET	2,106.00	
DELAMBERT, RIX H & MAVIS M		AUDITORS PLAT OF ROCKY POINT				TMV	125,200	SA 99891	48.00	
7826 ROCKY POINT RD		LOT 19 BLK 3				NTC	1,784	NET+SPEC	2,154.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
						23664	5/16/94	NET	1,053.00	
								SA 99891	24.00	
								RCPT TOT	1,077.00	
						66725	10/17/94	NET	1,053.00	
								SA 99891	24.00	
								RCPT TOT	1,077.00	
90-469-0342	150220-503200	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,426.00	
	TXP#:30971					EMV	232,200	N-HM NET	6,426.00	
GRANGER, KENION C, TRUSTEE		AUDITORS PLAT OF ROCKY POINT				TMV	232,200	SA 99891	32.00	
6410 WENONGA RD		LOT 20 BLK 3				NTC	5,445	NET+SPEC	6,458.00	
MISSION HILLS, KS 66208		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
						27180	5/16/94	NET	6,426.00	
								SA 99891	32.00	
								RCPT TOT	6,458.00	
90-469-0344	150220-503210	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,426.00	
	TXP#:18570					EMV	136,900	N-HM NET	3,426.00	
PLAGER, DOROTHY J		AUDITORS PLAT OF ROCKY POINT				TMV	130,500	SA 99891	32.00	
3320 INVERNESS RD		LOT 21 BLK 3				NTC	2,903	NET+SPEC	3,458.00	
WATERLOO, IA 50701		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
						8336	5/06/94	NET	1,713.00	
								SA 99891	16.00	
								RCPT TOT	1,729.00	
						63567	10/14/94	NET	1,713.00	
								SA 99891	16.00	
								RCPT TOT	1,729.00	
90-469-0346	150220-503220	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,548.00	
	TXP#:05573					EMV	189,000	N-HM NET	4,548.00	
DRIESSEN, CATHERINE A		AUDITORS PLAT OF ROCKY POINT				TMV	168,500	SA 99891	32.00	
610 N STATE ST		LOT 22 BLK 3				NTC	3,853	NET+SPEC	4,580.00	
WASECA, MN 56093		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
						25163	5/16/94	NET	2,274.00	
								SA 99891	16.00	
								RCPT TOT	2,290.00	
						69017	10/17/94	NET	2,274.00	
								SA 99891	16.00	
								RCPT TOT	2,290.00	
90-469-0348	150220-503230	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,068.00	
	TXP#:25108					EMV	94,800	N-HM NET	2,068.00	
WHITMAN, MARY		AUDITORS PLAT OF ROCKY POINT				TMV	84,500	SA 99891	32.00	
2135 JAMES AVE		LOT 23 BLK 3				NTC	1,753	NET+SPEC	2,100.00	
ST PAUL, MN 55105		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
						25349	5/16/94	NET	1,034.00	
JOHNSON, THOMAS G, ETAL								SA 99891	16.00	
								RCPT TOT	1,050.00	
						66178	10/17/94	NET	1,034.00	
								SA 99891	16.00	
								RCPT TOT	1,050.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-469-0350	150220-503240	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,516.00	PTR	1,516.00
	TXP#:12163					EMV	109,100	HSTD NET	1,516.00		
KINCAID, ROBERT B		AUDITORS PLAT OF ROCKY POINT				TMV	100,200	SA 99891	48.00		
7845 ROCKY PT RD		LOT 24 BLK 3				NTC	1,284	NET+SPEC	1,564.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
	56468					15303	5/13/94	NET	758.00		
								SA 99891	24.00		
								RCPT TOT	782.00		
						68771	10/17/94	NET	758.00		
								SA 99891	24.00		
								RCPT TOT	782.00		
90-469-0352	150220-503250	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,812.00		
	TXP#:30789					EMV	117,700	N-HM NET	2,812.00		
ANDERSON, SALLY & TENOLD,		AUDITORS PLAT OF ROCKY POINT				TMV	109,700	SA 99891	32.00		
MABLE L, TRUSTEES		LOT 25 BLK 3				NTC	2,383	NET+SPEC	2,844.00		
4205 LINDEN HILLS BLVD		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
MINNEAPOLIS, MN						2055	4/11/94	NET	1,406.00		
	55410							SA 99891	16.00		
								RCPT TOT	1,422.00		
						54059	9/14/94	NET	1,406.00		
								SA 99891	16.00		
								RCPT TOT	1,422.00		
90-469-0354	150220-503260	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,524.00	PTR	2,524.00
	TXP#:11990					EMV	142,900	HSTD NET	2,524.00		
KELLEY, JOHN HUGH		AUDITORS PLAT OF ROCKY POINT				TMV	142,900	SA 99891	48.00		
7849 ROCKY PT RD		LOT 26 BLK 3				NTC	2,138	NET+SPEC	2,572.00		
NISSWA, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
	56468					1014	4/04/94	NET	2,524.00		
								SA 99891	48.00		
								RCPT TOT	2,572.00		
90-469-0356	150220-503270	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,174.00		
	TXP#:31909					EMV	126,600	N-HM NET	3,174.00		
MOORES, ARNE C, TRUSTEE		AUDITORS PLAT OF ROCKY POINT				TMV	122,000	SA 99891	32.00		
4753 YACHT HARBOR DR		LOT 27 BLK 3				NTC	2,690	NET+SPEC	3,206.00		
NAPLES, FL		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
	33962					19536	5/16/94	NET	1,587.00		
								SA 99891	16.00		
								RCPT TOT	1,603.00		
						60455	10/11/94	NET	1,587.00		
								SA 99891	16.00		
								RCPT TOT	1,603.00		
90-469-0358	150220-503280	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,962.00		
	TXP#:22198					EMV	91,700	N-HM NET	1,962.00		
SPURBECK, STEVEN GEORGE		AUDITORS PLAT OF ROCKY POINT				TMV	80,900	SA 99891	32.00		
13007 MARTIN ST NW		LOT 28 BLK 3				NTC	1,663	NET+SPEC	1,994.00		
COON RAPIDS, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
	55448					24786	5/16/94	NET	981.00		
SPURBECK, GEORGE B, ETAL								SA 99891	16.00		
								RCPT TOT	997.00		
						67007	10/17/94	NET	981.00		
								SA 99891	16.00		
								RCPT TOT	997.00		

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90-469-0360	150220-503292	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,954.00	
	TXP#:06211					EMV	122,600	N-HM NET	2,954.00	
ENSIGN, CRAIG G, ETAL		AUDITORS PLAT OF ROCKY POINT				TMV	114,500	SA 99891	32.00	
NORTHWOOD, IA		LOT 29 BLK 3				NTC	2,503	NET+SPEC	2,986.00	
	50459	SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
						6140	5/04/94	NET	1,477.00	
								SA 99891	16.00	
								RCPT TOT	1,493.00	
						54669	9/21/94	NET	1,477.00	
								SA 99891	16.00	
								RCPT TOT	1,493.00	
90-469-0364	150220-503312	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	154.00	
	TXP#:06211					EMV	6,500	N-HM NET	154.00	
ENSIGN, CRAIG G, ETAL		AUDITORS PLAT OF ROCKY POINT				TMV	6,500			
NORTHWOOD, IA		LOT 31 BLK 3				NTC	130			
	50459	SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
						6141	5/04/94	NET	77.00	
						54668	9/21/94	NET	77.00	
90-469-0366	150220-503320	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,414.00	PTR 2,414.00
	TXP#:13563					EMV	140,100	HSTD NET	2,414.00	
LEHMEYER, WILLIAM J		AUDITORS PLAT OF ROCKY POINT				TMV	138,300	SA 99891	48.00	
7842 ROCKY POINT RD		PT OF LOTS 32 & 33 BLK 3				NTC	2,046	NET+SPEC	2,462.00	
NISSWA, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
	56468					2412	4/13/94	NET	1,207.00	
								SA 99891	24.00	
								RCPT TOT	1,231.00	
						53741	9/07/94	NET	1,207.00	
								SA 99891	24.00	
								RCPT TOT	1,231.00	
90-469-0368	150220-503330	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,496.00	
	TXP#:04987					EMV	66,200	N-HM NET	1,496.00	
DAY, EUGENE C		AUDITORS PLAT OF ROCKY POINT				TMV	63,400	SA 99891	32.00	
PO BOX 178		PT OF LOTS 32 & 33 BLK 3				NTC	1,268	NET+SPEC	1,528.00	
ROGERS, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55374					26560	5/16/94	NET	748.00	
								SA 99891	16.00	
								RCPT TOT	764.00	
						63149	10/14/94	NET	748.00	
								SA 99891	16.00	
								RCPT TOT	764.00	
90-469-0370	150220-503340	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,388.00	
	TXP#:04987					EMV	165,600	N-HM NET	4,388.00	
DAY, EUGENE C		AUDITORS PLAT OF ROCKY POINT				TMV	163,100	SA 99891	32.00	
PO BOX 178		LOT 34 BLK 3				NTC	3,718	NET+SPEC	4,420.00	
ROGERS, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55374					26559	5/16/94	NET	2,194.00	
								SA 99891	16.00	
								RCPT TOT	2,210.00	
						63150	10/14/94	NET	2,194.00	
								SA 99891	16.00	
								RCPT TOT	2,210.00	

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90-469-0372	150220-503350	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,224.00	
	TXP#:11316					EMV	99,600	N-HM NET	2,224.00	
JOHNSON, JOSEPHINE J, TRUST		AUDITORS PLAT OF ROCKY POINT				TMV	89,800	SA 99891	32.00	
C/O JOHNSON PROPERTIES		LOT 35 BLK 3				NTC	1,885	NET+SPEC	2,256.00	
817 CENTRAL AVE		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
NORTHWOOD, IA						22836	5/16/94	NET	1,112.00	
	50459							SA 99891	16.00	
								RCPT TOT	1,128.00	
						81051	11/07/94	NET	1,021.76	P&I 88.84
								SA 99891	16.00	P&I 1.40
								RCPT TOT	1,037.76	PEN 90.24
						82548	11/30/94	NET	90.24	
90-469-0374	150220-503360	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,856.00	
	TXP#:05957					EMV	87,500	N-HM NET	1,856.00	
EICHENBERGER, WAYNE E; BERG,		AUDITORS PLAT OF ROCKY POINT				TMV	77,300	SA 99891	32.00	
DANIEL E & DIANE A		LOT 36 BLK 3				NTC	1,573	NET+SPEC	1,888.00	
14137 GUTHRIE AVE		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
APPLE VALLEY, MN						7653	5/05/94	NET	1,856.00	
	55124							SA 99891	32.00	
								RCPT TOT	1,888.00	
90-469-0376	150220-503370	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,550.00	
	TXP#:06200					EMV	109,500	N-HM NET	2,550.00	
ENGSTROM, CHELLIS		AUDITORS PLAT OF ROCKY POINT				TMV	100,800	SA 99891	32.00	
141 E PLANTATION		LOT 37 BLK 3				NTC	2,160	NET+SPEC	2,582.00	
LAKE MARY, FL		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
	32746					13483	5/12/94	NET	1,275.00	
SEARS, ANITA L								SA 99891	16.00	
								RCPT TOT	1,291.00	
						61756	10/12/94	NET	1,275.00	
								SA 99891	16.00	
								RCPT TOT	1,291.00	
90-469-0378	150220-503380	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,530.00	PTR 1,530.00
	TXP#:07833					EMV	105,800	HSTD NET	1,530.00	
GILBERTSON, JEROME R		AUDITORS PLAT OF ROCKY POINT				TMV	100,800	SA 99891	48.00	
7858 ROCKY PT RD		LOTS 38 AND 39 BLK 3				NTC	1,296	NET+SPEC	1,578.00	
NISSWA, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					16675	5/13/94	NET	765.00	
								SA 99891	24.00	
								RCPT TOT	789.00	
						55894	10/03/94	NET	765.00	
								SA 99891	24.00	
								RCPT TOT	789.00	
90-469-0380	150220-503400	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,378.00	
	TXP#:08266					EMV	129,000	N-HM NET	3,378.00	
GRAY, BENJAMIN PARKS & ANSOF		AUDITORS PLAT OF ROCKY POINT				TMV	128,900	SA 99891	32.00	
STRAND, TRUSTEES		LOT 40 BLK 3				NTC	2,863	NET+SPEC	3,410.00	
3633 TARKINGTON LANE		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
SILVER SPRING, MD						4814	5/02/94	NET	1,689.00	
	20906							SA 99891	16.00	
								RCPT TOT	1,705.00	
						59063	10/10/94	NET	1,689.00	
								SA 99891	16.00	
								RCPT TOT	1,705.00	
90-469-0382	150220-503410	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,242.00	
	TXP#:22670					EMV	97,800	N-HM NET	2,242.00	
STRAND, EDNA S		AUDITORS PLAT OF ROCKY POINT				TMV	90,400	SA 99891	32.00	
7862 ROCKY POINT RD		LOT 41 BLK 3				NTC	1,900	NET+SPEC	2,274.00	
NISSWA, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					3167	4/19/94	NET	2,242.00	
								SA 99891	32.00	
								RCPT TOT	2,274.00	

LAKESHORE CITY
AUDITORS PLAT OF ROCKY POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
PLAT TOTALS						EMV 5,703,800	GROSS	122,928.00	PTR	34,730.00
						DFRV	MKT TAX		TIF	
						TMV 5,423,800	RMV TAX		CMT	
						NTC 104,162	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	122,928.00		
		ACRES	59.42				SA	1,696.00		
							NET+SPEC	124,624.00		
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
							NET	121,192.00		
							TIF			
							SA	1,600.00		
							GAA			
							COST			
							RCPT TOT	122,792.00	PEN	90.24
									INT	
							BAL DUE	1,832.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-472-0010	150225-500010 TXP#:11990	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	126.00	
KELLEY, JOHN HUGH		ESTELLA ESTATES				EMV	5,300	N-HM NET	126.00	
7849 ROCKY PT RD		OUTLOT A				TMV	5,300			
NISSWA, MN 56468		SECT:32 TWP:135 RANG:29	ACRES:			NTC	106			
						1013 4/04/94		NET	126.00	
90-472-0020	150225-500020 TXP#:19668	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	342.00	
ROCKY PT RACQUET CLUB,INC		ESTELLA ESTATES				EMV	14,500	N-HM NET	342.00	
C/O RIX H DE LAMBERT		OUTLOT B				TMV	14,500	SA 99891	32.00	
7826 ROCKY POINT RD		SECT:32 TWP:135 RANG:29	ACRES:			NTC	290	NET+SPEC	374.00	
LAKE SHORE, MN 56468						23666 5/16/94		NET	171.00	
								SA 99891	16.00	
								RCPT TOT	187.00	
						63445 10/14/94		NET	171.00	
								SA 99891	16.00	
								RCPT TOT	187.00	
90-472-0110	150225-501010 TXP#:08274	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00	
GRAY, THOMAS P		ESTELLA ESTATES				EMV	5,000	N-HM NET	118.00	
53 FERN CREST DR		LOT 1 BLK 1				TMV	5,000			
DE BARY, FL 32713		SECT:32 TWP:135 RANG:29	ACRES:			NTC	100			
						3125 4/19/94		NET	118.00	
90-472-0120	150225-501020 TXP#:07833	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	118.00	PTR 118.00
GILBERTSON, JEROME R		ESTELLA ESTATES				EMV	5,000	HSTD NET	118.00	
7858 ROCKY PT RD		LOT 2 BLK 1				TMV	5,000			
NISSWA, MN 56468		SECT:32 TWP:135 RANG:29	ACRES:			NTC	100			
						16676 5/13/94		NET	59.00	
						55895 10/03/94		NET	59.00	
90-472-0130	150225-501030 TXP#:05575	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00	
DRIESSEN, GENE		ESTELLA ESTATES				EMV	5,000	N-HM NET	118.00	
610 NORTH STATE ST		LOT 3 BLK 1				TMV	5,000			
WASECA, MN 56093		SECT:32 TWP:135 RANG:29	ACRES:			NTC	100			
						25164 5/16/94		NET	100.00	
						69016 10/17/94		NET	18.00	
90-472-0140	150225-501040 TXP#:05084	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00	
DELAMBERT, RIX H & MAVIS M		ESTELLA ESTATES				EMV	5,000	N-HM NET	118.00	
7826 ROCKY POINT RD		LOT 4 BLK 1				TMV	5,000			
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29	ACRES:			NTC	100			
						23665 5/16/94		NET	59.00	
						66726 10/17/94		NET	59.00	
90-472-0150	150225-501050 TXP#:35872	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	178.00	
BRAINERD LAKES AREA HABITAT		ESTELLA ESTATES				EMV	7,500	N-HM NET	178.00	
FOR HUMANITY, INC		PT OF LOT 5, BLK 1				TMV	7,500			
616 NORTH 3RD, PO BOX 234		SECT:32 TWP:135 RANG:29	ACRES:	2.85		NTC	150			
BRAINERD, MN 56401						15653 5/13/94		NET	178.00	
90-472-0151	TXP#:13564	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	232.00	PTR 232.00
LEHMEYER, WILLIAM J, ETAL		ESTELLA ESTATES				EMV	9,800	HSTD NET	232.00	
7842 ROCKY POINT RD		PT OF LOT 5, BLK 1				TMV	9,800			
NISSWA, MN 56468		SECT:32 TWP:135 RANG:29	ACRES:	.92		NTC	196			
						2475 4/14/94		NET	232.00	

LAKESHORE CITY
ESTELLA ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-472-0152	90-0181-00-00-00-00	00	000			151/000/000 0	GROSS	118.00	
TXP#:02875						EMV 5,000	N-HM NET	118.00	
BROMSCHWIG, ROBERT I	ESTELLA ESTATES					TMV 5,000			
700 HEATHERLY LANE	PART OF LOT 5, BLK 1					NTC 100			
NAPLES, FL	SECT:32 TWP:135 RANG:29		ACRES:		.92	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
33963						20523 5/16/94	NET	59.00	
KELLEY, JOHN HUGH						61870 10/12/94	NET	59.00	
PLAT TOTALS						EMV 62,100	GROSS	1,468.00	PTR 350.00
						DFRV	MKT TAX		TIF
						TMV 62,100	RMV TAX		CMT
						NTC 1,242	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	1,468.00	
			ACRES		4.69		SA	32.00	
							NET+SPEC	1,500.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	1,468.00	
							TIF		
							SA	32.00	
							GAA		
							COST		
							RCPT TOT	1,500.00	PEN
									INT
							BAL DUE		

LAKESHORE CITY
PERSONAL PROPERTY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-837-0010	150600-000010 TXP#:04622	90-0181-00-00-00-00	00	000		454/000/000 0		GROSS	2,022.00	
						EMV	57,100	N-HM NET	2,022.00	
CROW WING COOP POWER		PERSONAL PROPERTY				TMV	57,100			
BOX 507, HWY 371 N		ELECTRIC UTILITIES				NTC	1,713			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
	56401					19967	5/16/94	NET	2,022.00	
90-837-0020	150600-000020 TXP#:15656	90-0181-00-00-00-00	00	000		444/000/000 0		GROSS	29,190.00	
						EMV	537,700	N-HM NET	29,190.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV	537,700			
30 W SUPERIOR ST		ELECTRIC UTILITIES				NTC	24,734			
DULUTH, MN						- - - - - - - - - - - - - - - - PAYMENTS				
	55802					18102	5/16/94	NET	29,190.00	
PLAT TOTALS						EMV	594,800	GROSS	31,212.00	PTR
						DFRV		MKT TAX		TIF
						TMV	594,800	RMV TAX		CMT
						NTC	26,447	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	31,212.00	
		ACRES						SA		
								NET+SPEC	31,212.00	
						- - - - - - - - - - - - - - - - PAYMENTS				
								NET	31,212.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	31,212.00	PEN
										INT
								BAL DUE		
TWP/CITY TOTALS						EMV	89,626,800	GROSS	1,936,666.12	PTR 523,381.10
						DFRV		MKT TAX		TIF
						TMV	87,355,200	RMV TAX		CMT
						NTC	1,652,182	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	1,936,666.12	
		ACRES 5,525.07						SA	51,685.88	
								NET+SPEC	1,988,352.00	
						- - - - - - - - - - - - - - - - PAYMENTS				
								NET	1,800,039.43	
								TIF		
								SA	47,677.43	
								GAA		
								COST		
								RCPT TOT	1,847,716.86	PEN 8,716.95
										INT
								BAL DUE	137,509.14	