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
87-009-3401	132500-093401 TXP#:30096	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,052.00	
ENSIGN, MARGARET A		PT OF GOV LOTS 1 & 2				EMV	160,900	N-HM NET	4,052.00	
1425-485TH ST		SECT: 9 TWP:134 RANG:29	ACRES:		.91	TMV	160,900	SA 99891	32.00	
NORTHWOOD, IA 50459						NTC	3,663	NET+SPEC	4,084.00	
						PAYMENTS				
						7348 5/05/94		NET	2,026.00	
								SA 99891	16.00	
								RCPT TOT	2,042.00	
						58505 10/07/94		NET	2,026.00	
								SA 99891	16.00	
								RCPT TOT	2,042.00	
87-009-3402	132500-093402 TXP#:15623	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	5,948.00	PTR 5,948.00
MILLS, HELEN K		PT OF GOV LOT 1				EMV	304,800	HSTD NET	5,948.00	
512 LAUREL ST, BOX 505		SECT: 9 TWP:134 RANG:29	ACRES:		.75	TMV	304,800	SA 99891	48.00	
BRAINERD, MN 56401						NTC	5,376	NET+SPEC	5,996.00	
						PAYMENTS				
						14616 5/12/94		NET	5,948.00	
								SA 99891	48.00	
								RCPT TOT	5,996.00	
87-009-3403	132500-093403 TXP#:15629	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8,470.00	
MILLS, STEWART C, JR, ETAL		REV DESCT 1 OF GOV LOT 1				EMV	320,600	N-HM NET	8,470.00	
512 LAUREL ST		SECT: 9 TWP:134 RANG:29	ACRES:		2.80	TMV	320,600	SA 99891	32.00	
PO BOX 505						NTC	7,655	NET+SPEC	8,502.00	
BRAINERD, MN 56401						PAYMENTS				
						14127 5/12/94		NET	8,470.00	
								SA 99891	32.00	
								RCPT TOT	8,502.00	
87-009-3404	132500-093404 TXP#:28349	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	14,426.00	
MILLS, STEWART C, JR		PT OF GOV LOT 1				EMV	535,900	N-HM NET	14,426.00	
512 LAUREL ST		SECT: 9 TWP:134 RANG:29	ACRES:		4.24	TMV	535,900	SA 99891	32.00	
PO BOX 505						NTC	13,038	NET+SPEC	14,458.00	
BRAINERD, MN 56401						PAYMENTS				
						14122 5/12/94		NET	14,426.00	
								SA 99891	32.00	
								RCPT TOT	14,458.00	
87-009-3405	132500-093405 TXP#:09865	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,740.00	
HICKERSON, PERRY J, JR		PT OF GOV LOT 1				EMV	77,300	N-HM NET	1,740.00	
427 N 5TH		SECT: 9 TWP:134 RANG:29	ACRES:		1.10	TMV	77,300	SA 99891	32.00	
MARSHALL, MN 56258						NTC	1,573	NET+SPEC	1,772.00	
						PAYMENTS				
						4764 5/02/94		NET	870.00	
								SA 99891	16.00	
								RCPT TOT	886.00	
						57990 10/06/94		NET	870.00	
								SA 99891	16.00	
								RCPT TOT	886.00	
87-009-3407	132500-093407 TXP#:03397	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
CAMPBELL, ROBERT V		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT				EMV	2,500	N-HM NET	56.00	
1603 S PARK AVE		4, 16 134 29				TMV	2,500			
OSKALOOSA, IA 52577		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	50			
						PAYMENTS				
						2560 4/14/94		NET	28.00	
						59905 10/10/94		NET	28.00	

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
87-009-3408	132500-093408 TXP#:36178	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	56.00	
MEYER, LORRAINE L		PT OF GOV LOT 1 IN SEC9 & PT OF GOV LOT 4				EMV 2,500	N-HM NET	56.00	
PO BOX 428		IN SEC 16				TMV 2,500			
AUSTIN, MN 55912		SECT: 9 TWP:134 RANG:29 ACRES: .38				NTC 50			
						PAYMENTS			
						22104 5/16/94	NET	28.00	
						67629 10/17/94	NET	28.00	
87-009-3410	132500-093410 TXP#:31323	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	642.00	PTR 642.00
IVERSON, WILLIS & AUDREY J		PT OF GOV LOT 1				EMV 58,000	HSTD NET	642.00	
546 GREEN GABLES RD NW		SECT: 9 TWP:134 RANG:29 ACRES: .46				TMV 58,000	SA 99891	48.00	
EAST GULL LAKE, MN 56401						NTC 580	NET+SPEC	690.00	
						PAYMENTS			
						7035 5/05/94	NET	321.00	
							SA 99891	24.00	
							RCPT TOT	345.00	
						56451 10/04/94	NET	321.00	
							SA 99891	24.00	
							RCPT TOT	345.00	
87-009-3412	132500-093412 TXP#:13278	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	108.04	PTR 108.04
LARSON, JAMES C & CAROL J		REV DESCT 1 OF GOV LOT1 OF SEC 9 & GOV LOT				EMV 4,900	HSTD NET	108.04	
677 GREEN GABLES RD		4 OF SEC 16				TMV 4,900	SA 87921	19.96	
BRAINERD, MN 56401		SECT: 9 TWP:134 RANG:29 ACRES: 1.27				NTC 98	SA 99891	32.00	
							NET+SPEC	160.00	
						PAYMENTS			
						83536 12/30/94	NET	108.04	P&I 8.64
							SA 87921	19.96	P&I 1.60
							SA 99891	32.00	P&I 2.56
							RCPT TOT	160.00	PEN 12.80
87-009-3413	132500-093413 TXP#:01696	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,616.00	PTR 1,616.00
BENDER, EDGAR & V, TRUSTEES		PART OF GOV LOT 1				EMV 73,000	HSTD NET	1,616.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29 ACRES: 1.10				TMV 73,000			
649 GREEN GABLES RD N						NTC 1,460			
BRAINERD, MN 56401						PAYMENTS			
						17296 5/16/94	NET	808.00	
						64675 10/14/94	NET	808.00	
87-009-3414	132500-093414 TXP#:15473	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	6.00	PTR 6.00
MICKO, KENNETH C, TRUSTEE		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT				EMV 300	HSTD NET	6.00	
EAST GULL LAKE		4 16 134 29				TMV 300			
693 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29 ACRES: .11				NTC 6			
BRAINERD, MN 56401						PAYMENTS			
						24523 5/16/94	NET	6.00	
87-009-3415	TXP#:09865	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	16.00	
HICKERSON, PERRY J, JR		PART OF GOV LOT 1				EMV 700	N-HM NET	16.00	
427 N 5TH		SECT: 9 TWP:134 RANG:29 ACRES: .25				TMV 700			
MARSHALL, MN 56258						NTC 14			
						PAYMENTS			
						4766 5/02/94	NET	16.00	
87-009-4102	132500-094102 TXP#:17320	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	152.00	
OLSON, IRVIN N & MATILDA A		PT OF GOV LOTS 3 AND 4, SEC 9-134-29				EMV 9,100	N-HM NET	152.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29 ACRES: 40.90				TMV 9,100			
128 BIRCH GROVE RD N						NTC 137			
BRAINERD, MN 56401						PAYMENTS			
						671 3/31/94	NET	152.00	

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87-009-4305	132500-094305 TXP#:21456	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,590.00	PTR 3,590.00
SHULTZ, ROBERT A		PT OF GOV LOT 2				EMV 198,200	HSTD NET	3,590.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29	ACRES:		.92	TMV 198,200	SA 99891	48.00	
389 GREEN GABLES RD						NTC 3,244	NET+SPEC	3,638.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22314 5/16/94	NET	1,795.00	
							SA 99891	24.00	
							RCPT TOT	1,819.00	
						69006 10/17/94	NET	1,795.00	
							SA 99891	24.00	
							RCPT TOT	1,819.00	
87-009-4306	132500-094306 TXP#:35012	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,216.00	PTR 2,216.00
BAKER, L EDWARD		PT OF GOV LOT 2				EMV 136,100	HSTD NET	2,216.00	
1710 COLFAX AVE S		SECT: 9 TWP:134 RANG:29	ACRES:		.55	TMV 136,100	SA 99891	48.00	
MINNEAPOLIS, MN 55403						NTC 2,002	NET+SPEC	2,264.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						26828 5/16/94	NET	1,108.00	
							SA 99891	24.00	
							RCPT TOT	1,132.00	
						70350 10/17/94	NET	1,108.00	
							SA 99891	24.00	
							RCPT TOT	1,132.00	
87-009-4307	132500-094307 TXP#:19107	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	4,650.00	PTR 4,650.00
READ, PAUL K, CO-TRUSTEE		REV DESCT 1 OF GOV LOT 2				EMV 246,100	HSTD NET	4,650.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29	ACRES:		3.70	TMV 246,100	SA 99891	48.00	
401 GREEN GABLES RD N						NTC 4,202	NET+SPEC	4,698.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						8237 5/06/94	NET	2,325.00	
							SA 99891	24.00	
							RCPT TOT	2,349.00	
						63250 10/14/94	NET	2,325.00	
							SA 99891	24.00	
							RCPT TOT	2,349.00	
87-009-4308	132500-094308 TXP#:10599	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	5,388.00	
HULTQUIST, TIMOTHY A		PT OF GOV LOT 2				EMV 209,200	N-HM NET	5,388.00	
10 CORNELIA DR		SECT: 9 TWP:134 RANG:29	ACRES:		2.10	TMV 209,200	SA 99891	32.00	
GREENWICH, CT 06830						NTC 4,870	NET+SPEC	5,420.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						1772 4/08/94	NET	5,388.00	
							SA 99891	32.00	
							RCPT TOT	5,420.00	
87-009-4309	132500-094309 TXP#:21928	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	5,282.00	PTR 5,282.00
SNYDER, BEATRICE D		1.92 ACS IN NW COR OF GOV LOT 2 & .08 ACS				EMV 274,700	HSTD NET	5,282.00	
EAST GULL LAKE		OF GOV LOT 1				TMV 274,700	SA 99891	48.00	
457 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29	ACRES:		1.92	NTC 4,774	NET+SPEC	5,330.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22421 5/16/94	NET	2,641.00	
							SA 99891	24.00	
							RCPT TOT	2,665.00	
						61754 10/12/94	NET	2,641.00	
							SA 99891	24.00	
							RCPT TOT	2,665.00	
87-009-4311	132500-094311 TXP#:15623	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	4.00	PTR 4.00
MILLS, HELEN K		PT OF GOV LOT 2				EMV 200	HSTD NET	4.00	
512 LAUREL ST, BOX 505		SECT: 9 TWP:134 RANG:29	ACRES:		.08	TMV 200			
BRAINERD, MN 56401						NTC 4			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						14617 5/12/94	NET	4.00	

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
87-009-4312	132500-094312 TXP#:15629	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	44.00	
MILLS, STEWART C, JR, ETAL		PT OF GOV LOT 2				EMV 2,000	N-HM NET	44.00	
512 LAUREL ST		SECT: 9 TWP:134 RANG:29		ACRES:	.10	TMV 2,000			
PO BOX 505						NTC 40			
BRAINERD, MN 56401						PAYMENTS			
						14128 5/12/94	NET	44.00	
87-009-4313	132500-094313 TXP#:25567	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,646.00	PTR 1,646.00
WINEGARNER, ROLLO M		PT OF GOV LOT 2				EMV 110,400	HSTD NET	1,646.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29		ACRES:	1.10	TMV 110,400	SA 99891	48.00	
478 GREEN GABLES RD N						NTC 1,488	NET+SPEC	1,694.00	
BRAINERD, MN 56401						PAYMENTS			
						19276 5/16/94	NET	823.00	
							SA 99891	24.00	
							RCPT TOT	847.00	
						62905 10/13/94	NET	823.00	
							SA 99891	24.00	
							RCPT TOT	847.00	
87-009-4314	132500-094314 TXP#:35359	87-0181-00-00-00-00	00	000		201/151/000 3	GROSS	1,590.00	
BRAGSTAG, AUDREY RUTH		W300FT OF E424FT OF	WLY	15 ACS OF GOV		EMV 90,100	HSTD NET	1,590.00	
HC 2, BOX 4		LOT 2 LYG S OF GREEN		GABLES RD		TMV 90,100	SA 99891	48.00	
PEQUOT LAKES, MN 56472		SECT: 9 TWP:134 RANG:29		ACRES:	1.80	NTC 1,437	NET+SPEC	1,638.00	
MOORES, EVELYN F, TERRY JR &						PAYMENTS			
						5393 5/03/94	NET	795.00	
							SA 99891	24.00	
							RCPT TOT	819.00	
						57087 10/05/94	NET	795.00	
							SA 99891	24.00	
							RCPT TOT	819.00	
87-009-4315	132500-094315 TXP#:06381	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,012.00	
ESPENSON, DAVID E		PT OF W 15 ACS OF GOV LOT 2				EMV 45,700	N-HM NET	1,012.00	
1011 24TH ST NW		SECT: 9 TWP:134 RANG:29		ACRES:	.67	TMV 45,700	SA 99891	32.00	
ROCHESTER, MN 55901						NTC 914	NET+SPEC	1,044.00	
						PAYMENTS			
						22094 5/16/94	NET	506.00	
							SA 99891	16.00	
							RCPT TOT	522.00	
						69664 10/17/94	NET	506.00	
							SA 99891	16.00	
							RCPT TOT	522.00	
87-009-4317	132500-094317 TXP#:34930	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,628.00	
BAKER, LOOE III & MARY ANN		PT OF GOV LOT 2, SEC 9-134-29				EMV 181,700	N-HM NET	4,628.00	
8 SPUT RD		SECT: 9 TWP:134 RANG:29		ACRES:	1.50	TMV 181,700	SA 99891	32.00	
EDINA, MN 55436						NTC 4,183	NET+SPEC	4,660.00	
						PAYMENTS			
						12147 5/11/94	NET	2,314.00	
							SA 99891	16.00	
							RCPT TOT	2,330.00	
						66071 10/17/94	NET	2,314.00	
							SA 99891	16.00	
							RCPT TOT	2,330.00	
87-009-4402	132500-094402 TXP#:08470	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	442.00	
GRONAU, ROBERT C		PT OF GOV LOT 3				EMV 23,600	N-HM NET	442.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29		ACRES:	.48	TMV 20,000			
374 GREEN GABLES RD N						NTC 400			
BRAINERD, MN 56401						PAYMENTS			
						15146 5/13/94	NET	221.00	
						59419 10/10/94	NET	221.00	

EAST GULL LAKE 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
87-009-4403	132500-094403 TXP#:24216	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	912.00	PTR 912.00
VELASCO, MIGUEL		REV DESCT 3 OF GOV LOT 3				EMV 77,200	HSTD NET	912.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29	ACRES:		1.83	TMV 77,200	SA 99891	48.00	
200 GREEN GABLES RD N						NTC 824	NET+SPEC	960.00	
BRAINERD, MN 56401							PAYMENTS		
						10393 5/10/94	NET	456.00	
							SA 99891	24.00	
							RCPT TOT	480.00	
						54533 9/19/94	NET	456.00	
							SA 99891	24.00	
							RCPT TOT	480.00	
87-009-4405	132500-094405 TXP#:15051	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,346.00	
MCELDERRY, GROVER F		PT OF GOV LOT 3				EMV 60,800	N-HM NET	1,346.00	
2524 QUEBEC AVE S		SECT: 9 TWP:134 RANG:29	ACRES:		.56	TMV 60,800	SA 99891	32.00	
ST LOUIS PARK, MN 55426						NTC 1,216	NET+SPEC	1,378.00	
							PAYMENTS		
						5212 5/02/94	NET	1,346.00	
							SA 99891	32.00	
							RCPT TOT	1,378.00	
87-009-4406	132500-094406 TXP#:24215	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,084.00	PTR 1,084.00
VELASCO, JOSE N & LUCILLE A		PT OF GOV LOT 3				EMV 85,000	HSTD NET	1,084.00	
156 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29	ACRES:		2.47	TMV 85,000	SA 99891	48.00	
BRAINERD, MN 56401						NTC 980	NET+SPEC	1,132.00	
							PAYMENTS		
						22426 5/16/94	NET	542.00	
							SA 99891	24.00	
							RCPT TOT	566.00	
						67345 10/17/94	NET	542.00	
							SA 99891	24.00	
							RCPT TOT	566.00	
87-016-1102	132500-161102 TXP#:07506	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,006.00	PTR 1,006.00
GALLIVAN, ROBERT J		REV DESCT 2 OF GOV LOT1				EMV 81,500	HSTD NET	1,006.00	
C/O TIM GALLIVAN		SECT:16 TWP:134 RANG:29	ACRES:		.57	TMV 81,500	SA 99891	48.00	
2532 KELLER PRKWY						NTC 910	NET+SPEC	1,054.00	
ST PAUL, MN 55109							PAYMENTS		
						22913 5/16/94	NET	503.00	
							SA 99891	24.00	
							RCPT TOT	527.00	
						64481 10/14/94	NET	503.00	
							SA 99891	24.00	
							RCPT TOT	527.00	
87-016-1302	132500-161302 TXP#:03329	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,312.00	
CAIN, LORRAINE		PT OF GOV LOT 2				EMV 59,300	N-HM NET	1,312.00	
727 4TH ST SW, APT 209		SECT:16 TWP:134 RANG:29	ACRES:		1.65	TMV 59,300	SA 99891	32.00	
BRAINERD, MN 56401						NTC 1,186	NET+SPEC	1,344.00	
							PAYMENTS		
						25287 5/16/94	NET	656.00	
							SA 99891	16.00	
							RCPT TOT	672.00	
						65919 10/17/94	NET	656.00	
							SA 99891	16.00	
							RCPT TOT	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 FINANCING / GREEN ACRE ADDED
87-016-1401	132500-161401 TXP#:30635	87-0181-00-00-00-00	00	000		101/000/000 1	GROSS	656.00	PTR 656.00
GOBLE, MARLON O & KATHLEEN M		PT OF SE NE & PT OF GOV LOT 1				EMV 79,200	HSTD NET	656.00	
82 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29 ACRES: 53.22				TMV 79,200	SA 99891	48.00	
BRAINERD, MN						NTC 592	NET+SPEC	704.00	
56401							PAYMENTS		
						21946 5/16/94	NET	328.00	
							SA 99891	24.00	
							RCPT TOT	352.00	
						81881 11/15/94	NET	328.00	
							SA 99891	24.00	
							RCPT TOT	352.00	
87-016-1404	132500-161404 TXP#:34083	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	625.66	PTR 625.66
CARSON, KAREN Y		W300 FT OF S380 FT OF SE NE				EMV 56,600	HSTD NET	625.66	
243 POPLAR DR NW		SECT:16 TWP:134 RANG:29 ACRES: 2.61				TMV 56,600	SA 87881	92.34	
BRAINERD, MN						NTC 566	SA 99891	48.00	
56401							NET+SPEC	766.00	
							PAYMENTS		
						21669 5/16/94	NET	312.83	
							SA 87881	46.17	
							SA 99891	24.00	
							RCPT TOT	383.00	
						58228 10/07/94	NET	312.83	
							SA 87881	46.17	
							SA 99891	24.00	
							RCPT TOT	383.00	
87-016-2101	132500-162101 TXP#:35871	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,936.26	PTR 1,936.26
MILLER, LARRY J & SHARON L		PT OF GOV LOT 4				EMV 123,500	HSTD NET	1,936.26	
9757 SHADY LANE N		SECT:16 TWP:134 RANG:29 ACRES: 1.24				TMV 123,500	SA 87921	99.74	
EAST GULL LAKE, MN						NTC 1,750	SA 99891	48.00	
56401							NET+SPEC	2,084.00	
							PAYMENTS		
						7036 5/05/94	NET	968.13	
							SA 87921	49.87	
							SA 99891	24.00	
							RCPT TOT	1,042.00	
						65780 10/17/94	NET	968.13	
							SA 87921	49.87	
							SA 99891	24.00	
							RCPT TOT	1,042.00	
87-016-2102	132500-162102 TXP#:02539	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	22.00	
BOURGEAULT, MARCEL A		PT OF GOV LOT 4				EMV 1,000	N-HM NET	22.00	
4165 UGSTAD RD		SECT:16 TWP:134 RANG:29 ACRES: .70				TMV 1,000			
DULUTH, MN						NTC 20			
55811							PAYMENTS		
						7199 5/05/94	NET	22.00	
87-016-2103	132500-162103 TXP#:35816	87-0181-00-00-00-00	00	076		151/000/000 0	GROSS	1,862.00	
HANSON, DEAN T & VIOLET E		PT OF GOV LOT 4				EMV 81,700	N-HM NET	1,862.00	
1107 BROOK ST		SECT:16 TWP:134 RANG:29 ACRES: .41				TMV 81,700	SA 99891	32.00	
BRAINERD, MN						NTC 1,683	NET+SPEC	1,894.00	
56401							PAYMENTS		
						4052 4/26/94	NET	931.00	
							SA 99891	16.00	
							RCPT TOT	947.00	
						58221 10/07/94	NET	931.00	
							SA 99891	16.00	
							RCPT TOT	947.00	

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
87-016-2104	132500-162104 TXP#:11099	87-0181-00-00-00-00	00	053		201/000/000 1	GROSS	1,426.00	PTR 1,426.00
JOHNSON, ALBERT R		PT OF GOV LOT 4				EMV 100,400	HSTD NET	1,426.00	
1377332, EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	.46	TMV 100,400	SA 99891	48.00	
9853 SHADY LN N						NTC 1,288	NET+SPEC	1,474.00	
BRAINERD, MN 56401							PAYMENTS		
						5930 5/04/94	NET	713.00	
							SA 99891	24.00	
							RCPT TOT	737.00	
						55084 9/27/94	NET	713.00	
							SA 99891	24.00	
							RCPT TOT	737.00	
87-016-2105	132500-162105 TXP#:28795	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,010.00	PTR 2,010.00
BARKER, DAVID L & REGINA M		REV DESCT 2 OF GOV LOT4				EMV 126,800	HSTD NET	2,010.00	
9875 SHADY LANE NO		SECT:16 TWP:134 RANG:29		ACRES:	.45	TMV 126,800	SA 99891	48.00	
BRAINERD, MN 56401						NTC 1,816	NET+SPEC	2,058.00	
							PAYMENTS		
						18754 5/16/94	NET	1,005.00	
							SA 99891	24.00	
							RCPT TOT	1,029.00	
						61646 10/12/94	NET	1,005.00	
							SA 99891	24.00	
							RCPT TOT	1,029.00	
87-016-2106	132500-162106 TXP#:09587	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,018.00	
HEINZ, ALVIN A		LOT K PT OF GOV LOT 4				EMV 46,000	N-HM NET	1,018.00	
740 TERRACE DR		SECT:16 TWP:134 RANG:29		ACRES:	.26	TMV 46,000	SA 99891	32.00	
ROSEVILLE, MN 55113						NTC 920	NET+SPEC	1,050.00	
							PAYMENTS		
						19435 5/16/94	NET	509.00	
							SA 99891	16.00	
							RCPT TOT	525.00	
						60892 10/12/94	NET	509.00	
							SA 99891	16.00	
							RCPT TOT	525.00	
87-016-2108	132500-162108 TXP#:02876	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	584.22	PTR 584.22
BRONKALA, MICHAEL J		PT OF GOV LOT 4				EMV 52,800	HSTD NET	584.22	
9929 SHADY LANE NORTH		SECT:16 TWP:134 RANG:29		ACRES:	.28	TMV 52,800	SA 87921	79.78	
BRAINERD, MN 56401						NTC 528	SA 99891	32.00	
							NET+SPEC	696.00	
							BAL DUE	696.00	
87-016-2109	132500-162109 TXP#:15394	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	236.00	
MEYER, CLAYTON F		.38 ACS OF GOV LOT 4				EMV 10,700	N-HM NET	236.00	
PO BOX 428		SECT:16 TWP:134 RANG:29		ACRES:	.38	TMV 10,700	SA 99891	32.00	
AUSTIN, MN 55912						NTC 214	NET+SPEC	268.00	
							PAYMENTS		
						22105 5/16/94	NET	118.00	
							SA 99891	16.00	
							RCPT TOT	134.00	
						67630 10/17/94	NET	118.00	
							SA 99891	16.00	
							RCPT TOT	134.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX	HSTD / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-2113	132500-162113 TXP#:30937	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	710.00	
NESS, JEAN E		PT OF GOV LOT 4, SEC 16-134-29 DESC AS				EMV	32,100	N-HM NET	710.00	
1814 W 49TH ST		FOL: COM AT THE POINT ON THE S LINE OF				TMV	32,100	SA 99891	32.00	
MINNEAPOLIS, MN 55409		SAID LOT 4 WHICH IS 1796.0 FT E OF THE SW				NTC	642	NET+SPEC	742.00	
		COR OF LOT 5, SAID SEC 16, SAID POINT						PAYMENTS		
		BEING ON THE ELY LINE OF A 66 FOOT WIDE RD				19631	5/16/94	NET	355.00	
		EASEMENT; THENCE N 10 DEG 54 MIN 37 SEC E						SA 99891	16.00	
		1038.06 FT ALONG SAID ELY LINE OF THE RD						RCPT TOT	371.00	
		TO THE PT OF BEG; THENCE N 10 DEG 54 MIN				67421	10/17/94	NET	355.00	
		37 SEC E 50.0 FT ALONG SAID ROAD LINE;						SA 99891	16.00	
		THENCE S 80 DEG 55 MIN E 209.26 FT TO THE						RCPT TOT	371.00	
		SHORE OF RUTH LAKE; THENCE S 12 DEG 45 MIN								
		W 55.00 FT ALONG SAID SHORE; THENCE N 79								
		DEG 34 MIN W 207.31 FT TO THE PT OF BEG.								
		SECT:16 TWP:134 RANG:29 ACRES: .25								
87-016-2115	132500-162115 TXP#:15384	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	694.22	
MEUNIER, DONALD C & YVONNE B		REV DESCT 8 OF GOV LOT4				EMV	31,400	N-HM NET	694.22	
7624 30TH AVE N		SECT:16 TWP:134 RANG:29 ACRES: .26				TMV	31,400	SA 87921	79.78	
CRYSTAL, MN 55427						NTC	628	SA 99891	32.00	
								NET+SPEC	806.00	
								PAYMENTS		
ARNDT, SPENCER D						15737	5/13/94	NET	347.11	
								SA 87921	39.89	
								SA 99891	16.00	
								RCPT TOT	403.00	
						69204	10/17/94	NET	347.11	
								SA 87921	39.89	
								SA 99891	16.00	
								RCPT TOT	403.00	
87-016-2116	132500-162116 TXP#:15384	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	844.76	
MEUNIER, DONALD C & YVONNE B		PT OF GOV LOT 4				EMV	38,200	N-HM NET	844.76	
7624 30TH AVE N		SECT:16 TWP:134 RANG:29 ACRES: .27				TMV	38,200	SA 87921	79.78	
CRYSTAL, MN 55427						NTC	764	SA 87932	151.46	
								SA 99891	32.00	
								NET+SPEC	1,108.00	
								PAYMENTS		
						15736	5/13/94	NET	422.38	
								SA 87921	39.89	
								SA 87932	75.73	
								SA 99891	16.00	
								RCPT TOT	554.00	
						69205	10/17/94	NET	422.38	
								SA 87921	39.89	
								SA 87932	75.73	
								SA 99891	16.00	
								RCPT TOT	554.00	
87-016-2117	132500-162117 TXP#:30082	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	648.00	
VANWIE, JOSEPH L & EILEEN K		PT OF GOV LOT 4				EMV	29,300	N-HM NET	648.00	
113 JAMES AVENUE		SECT:16 TWP:134 RANG:29 ACRES: .29				TMV	29,300	SA 99891	32.00	
MARSHALL, MN 56258						NTC	586	NET+SPEC	680.00	
								PAYMENTS		
						10143	5/10/94	NET	324.00	
								SA 99891	16.00	
								RCPT TOT	340.00	
						59868	10/10/94	NET	324.00	
								SA 99891	16.00	
								RCPT TOT	340.00	

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87-016-2118	132500-162118 TXP#:12752	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	1,896.00	
KRAUSE, ROSEMARY S		PT OF GOV LOT 4,16-134-29, & PT OF GOV LOT				EMV	74,500	N-HM NET	1,896.00	
2014 EDGEWATER AVE		1 09-134-29				TMV	74,500	SA 99891	32.00	
ARDEN HILLS, MN 55112		SECT:16 TWP:134 RANG:29 ACRES: 1.19				NTC	1,714	NET+SPEC	1,928.00	
						PAYMENTS				
						25381 5/16/94		NET	948.00	
								SA 99891	16.00	
								RCPT TOT	964.00	
						65259 10/14/94		NET	948.00	
								SA 99891	16.00	
								RCPT TOT	964.00	
87-016-2119	132500-162119 TXP#:01701	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	222.00	
BENDER, VIRGINIA E		PT OF GOV LOT 4 & PT IF GOV LOT 5				EMV	10,000	N-HM NET	222.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 10.95				TMV	10,000			
649 GREEN GABLES RD N						NTC	200			
BRAINERD, MN 56401						PAYMENTS				
						4046 4/26/94		NET	42.00	
						17298 5/16/94		NET	90.00	
						53063 8/18/94		NET	90.00	
87-016-2120	132500-162120 TXP#:33249	87-0181-00-00-00-00	00	177		151/000/000 0		GROSS	1,060.00	
HARPER, THOMAS W & SUSAN M		PT OF GOV LOT 4				EMV	47,900	N-HM NET	1,060.00	
9961 SHADY LANE N		SECT:16 TWP:134 RANG:29 ACRES: .50				TMV	47,900	SA 99891	32.00	
EAST GULL LAKE						NTC	958	NET+SPEC	1,092.00	
BRAINERD, MN 56401						PAYMENTS				
						5925 5/04/94		NET	530.00	
								SA 99891	16.00	
								RCPT TOT	546.00	
						58948 10/10/94		NET	530.00	
								SA 99891	16.00	
								RCPT TOT	546.00	
87-016-2121	132500-162121 TXP#:35710	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	594.00	
SCHANZENBACH, JEANNE M		PT OF GOV LOT 4				EMV	26,800	N-HM NET	594.00	
632 2ND AVE SW		SECT:16 TWP:134 RANG:29 ACRES: .28				TMV	26,800	SA 99891	32.00	
FOREST LAKE, MN 55025						NTC	536	NET+SPEC	626.00	
						PAYMENTS				
						20826 5/16/94		NET	297.00	
								SA 99891	16.00	
								RCPT TOT	313.00	
						67238 10/17/94		NET	297.00	
								SA 99891	16.00	
								RCPT TOT	313.00	
87-016-2122	132500-162122 TXP#:08807	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,974.26	
HALLAS, JAMES LOUIS		PT OF GOV LOT 4				EMV	85,800	N-HM NET	1,974.26	
4323 DUPONT AVE S		SECT:16 TWP:134 RANG:29 ACRES: 1.00				TMV	85,800	SA 87921	99.74	
MINNEAPOLIS, MN 55409						NTC	1,785	SA 99891	32.00	
								NET+SPEC	2,106.00	
						PAYMENTS				
						11348 5/11/94		NET	987.13	
								SA 87921	49.87	
								SA 99891	16.00	
								RCPT TOT	1,053.00	
						61904 10/12/94		NET	987.13	
								SA 87921	49.87	
								SA 99891	16.00	
								RCPT TOT	1,053.00	

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87-016-2123	132500-162123	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	2,572.26	PTR 2,572.26
	TXP#:21858					EMV 152,200	HSTD NET	2,572.26	
SMITH, RICHARD ARLEN		PT OF GOV LOT 4				TMV 152,200	SA 87921	99.74	
9793 SHADY LANE N		SECT:16 TWP:134 RANG:29		ACRES:	1.00	NTC 2,324	NET+SPEC	2,672.00	
EAST GULL LAKE, MN							PAYMENTS		
	56401-9030					6768 5/04/94	NET	1,286.13	
							SA 87921	49.87	
							RCPT TOT	1,336.00	
						67925 10/17/94	NET	1,286.13	
							SA 87921	49.87	
							RCPT TOT	1,336.00	
87-016-2124	132500-162124	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	132.00	
	TXP#:09865					EMV 6,000	N-HM NET	132.00	
HICKERSON, PERRY J, JR		PT OF GOV LOT 4, TRACT M				TMV 6,000			
427 N 5TH		SECT:16 TWP:134 RANG:29		ACRES:	1.18	NTC 120			
MARSHALL, MN							PAYMENTS		
	56258					4765 5/02/94	NET	66.00	
						57991 10/06/94	NET	66.00	
87-016-2125	132500-162125	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	132.00	
	TXP#:30937					EMV 6,000	N-HM NET	132.00	
NESS, JEAN E		PT OF GOV LOT 4				TMV 6,000			
1814 W 49TH ST		SECT:16 TWP:134 RANG:29		ACRES:	1.43	NTC 120			
MINNEAPOLIS, MN							PAYMENTS		
	55409					19630 5/16/94	NET	66.00	
						67420 10/17/94	NET	66.00	
87-016-2126	132500-162126	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	88.00	
	TXP#:15394					EMV 4,000	N-HM NET	88.00	
MEYER, CLAYTON F		PT OF GOV LOT 4, TRACT N				TMV 4,000			
PO BOX 428		SECT:16 TWP:134 RANG:29		ACRES:	.46	NTC 80			
AUSTIN, MN							PAYMENTS		
	55912					22106 5/16/94	NET	44.00	
						67631 10/17/94	NET	44.00	
87-016-2127		87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	852.00	PTR 852.00
	TXP#:29157					EMV 74,500	HSTD NET	852.00	
BROWN, DENNIS D & GINGER E		PT OF GOV LOT 4				TMV 74,500	SA 99891	48.00	
9817 SHADY LANE N		SECT:16 TWP:134 RANG:29		ACRES:	.50	NTC 770	NET+SPEC	900.00	
BRAINERD, MN							PAYMENTS		
	56401					21727 5/16/94	NET	426.00	
							SA 99891	24.00	
							RCPT TOT	450.00	
						60801 10/12/94	NET	426.00	
							SA 99891	24.00	
							RCPT TOT	450.00	
87-016-2202		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	212.00	
	TXP#:05853					EMV 9,600	N-HM NET	212.00	
ECHTERNACHT, JOHN E,TRUSTEE		PT OF GOV LOT 5 (TRACT P)				TMV 9,600			
831 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29		ACRES:	8.50	NTC 192			
BRAINERD, MN							PAYMENTS		
	56401					1759 4/08/94	NET	106.00	
						52757 8/05/94	NET	106.00	
87-016-2300	132500-162300	87-0181-00-00-00-00	00	000		101/000/000 1	GROSS	28.00	PTR 28.00
	TXP#:06009					EMV 5,800	HSTD NET	28.00	
EKSTEN, ALVIN		SW NW LESS S 920 FT OF W 530 FT THRF				TMV 5,800			
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	28.81	NTC 26			
9651 GREEN GABLES RD W									
BRAINERD, MN							BAL DUE	28.00	
	56401								

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87-016-2301		87-0181-00-00-00-00	00	000		958/000/000	0	SA 87881	92.34	
	TXP#:28637					EMV	2,200	NET+SPEC	92.34	
CITY OF EAST GULL LAKE		S 920 FT OF W 530 FT OF SW NW				- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
KAREN GROSHONG CLK/TREASURER		SECT:16 TWP:134 RANG:29 ACRES: 11.19				10470	5/10/94	SA 87881	46.17	
9093 SQUAW PT RD NW						59246	10/10/94	SA 87881	46.17	
EAST GULL LAKE, MN 56401										
87-016-2401	132500-162401	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,856.00	
	TXP#:10676					EMV	81,500	N-HM NET	1,856.00	
HUTCHINSON, RICHARD W		PT OF GOV LOT 3				TMV	81,500	SA 99891	32.00	
BOX 397		SECT:16 TWP:134 RANG:29 ACRES: 17.00				NTC	1,678	NET+SPEC	1,888.00	
INDIANOLA, IA 50125						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
						6727	5/04/94	NET	928.00	
								SA 99891	16.00	
								RCPT TOT	944.00	
						63195	10/14/94	NET	928.00	
								SA 99891	16.00	
								RCPT TOT	944.00	
87-016-2404	132500-162404	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,111.66	
	TXP#:35019					EMV	50,200	N-HM NET	1,111.66	
LEE, JOHN, ETAL		PT OF GOV LOT 3				TMV	50,200	SA 87881	92.34	
LEE CONSTRUCTION CO		SECT:16 TWP:134 RANG:29 ACRES:				NTC	1,004	NET+SPEC	1,204.00	
523 GULL LAKE DAM RD N						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
BRAINERD, MN 56401						24722	5/16/94	NET	555.83	
								SA 87881	46.17	
								RCPT TOT	602.00	
						68360	10/17/94	NET	855.83	
								SA 87881	46.17	
								RCPT TOT	902.00	
						801133	10/20/94	NET	-300.00	
87-016-3100	132500-163100	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	718.00	PTR 708.00
	TXP#:04251					EMV	64,900	HSTD NET	718.00	
COLLETTE, STEVEN L		W1/2 OF NE SW				TMV	64,900	SA 99891	48.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 20.00				NTC	649	NET+SPEC	766.00	
708 NORTH POPLAR DR						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
BRAINERD, MN 56401						62091	10/12/94	NET	718.00	P&I 28.72
								SA 99891	48.00	P&I 1.92
								RCPT TOT	766.00	PEN 30.64
87-016-3101	132500-163101	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	89.66	
	TXP#:13510					EMV	5,400	N-HM NET	89.66	
LEE, MARK R		E1/2 OF NE SW				TMV	5,400	SA 87881	92.34	
943 GULL LAKE DAM RD		SECT:16 TWP:134 RANG:29 ACRES: 20.00				NTC	81	NET+SPEC	182.00	
BRAINERD, MN 56401						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
						25293	5/16/94	NET	44.83	
								SA 87881	46.17	
								RCPT TOT	91.00	
						69466	10/17/94	NET	44.83	
								SA 87881	46.17	
								RCPT TOT	91.00	
87-016-3200	132500-163200	87-0181-00-00-00-00	00	045		201/000/000	3	GROSS	889.66	
	TXP#:22740					EMV	76,200	HSTD NET	889.66	
STROMBERG, ELSIE MARIE		NW SW				TMV	76,200	SA 87881	92.34	
C/O BYRON STROMBERG		SECT:16 TWP:134 RANG:29 ACRES: 40.00				NTC	804	SA 99891	48.00	
9413 SQUAW PT RD N								NET+SPEC	1,030.00	
BRAINERD, MN 56401						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
						82697	12/07/94	NET	889.66	P&I 62.27
								SA 87881	92.34	P&I 6.46
								SA 99891	48.00	P&I 3.37
								RCPT TOT	1,030.00	PEN 72.10

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / 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
87-016-3302	132500-163302	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	398.00	PTR	398.00
	TXP#:01138					EMV 35,900	HSTD NET	398.00		
BAHMA, DEBRA C		W330FT OF N230FT OF S 1090FT OF SW SW				TMV 35,900	SA 99891	48.00		
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 1.74				NTC 359	NET+SPEC	446.00		
9147 SQUAW PT RD							PAYMENTS			
BRAINERD, MN						23558 5/16/94	NET	199.00		
56401							SA 99891	24.00		
							RCPT TOT	223.00		
						60777 10/12/94	NET	199.00		
							SA 99891	24.00		
							RCPT TOT	223.00		
87-016-3303	132500-163303	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	36.00	PTR	36.00
	TXP#:01138					EMV 3,300	HSTD NET	36.00		
BAHMA, DEBRA C		W330FT OF N200FT OF S860FT OF SW SW				TMV 3,300				
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 1.50				NTC 33				
9147 SQUAW PT RD										
BRAINERD, MN							BAL DUE	36.00		
56401										
HINES, JEFFRY L										
87-016-3304	132500-163304	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	568.00	PTR	568.00
	TXP#:02022					EMV 51,300	HSTD NET	568.00		
BIESSENER, JOSEPH H		W330FT OF N365.517FT OF S660FT OF SW SW				TMV 51,300	SA 99891	48.00		
3510171743,EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 2.76				NTC 513	NET+SPEC	616.00		
9095 SQUAW PT RD N							PAYMENTS			
BRAINERD, MN						4552 4/29/94	NET	284.00		
56401							SA 99891	24.00		
							RCPT TOT	308.00		
						53755 9/07/94	NET	284.00		
							SA 99891	24.00		
							RCPT TOT	308.00		
87-016-3305	132500-163305	87-0181-00-00-00-00	00	000		957/000/000 0	SA 99891	48.00		
	TXP#:28637					EMV 26,000	NET+SPEC	48.00		
CITY OF EAST GULL LAKE		2 ACS OF SW SW					PAYMENTS			
KAREN GROSHONG CLK/TREASURER		SECT:16 TWP:134 RANG:29 ACRES: 2.00				10471 5/10/94	SA 99891	48.00		
9093 SQUAW PT RD NW										
EAST GULL LAKE, MN										
56401										
87-016-3306	132500-163306	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	112.00		
	TXP#:13510					EMV 5,100	HSTD NET	112.00		
LEE, MARK R		PT OF SW SW, MORE FULLY DESC AS: W 500 FT				TMV 5,100				
943 GULL LAKE DAM RD		OF S 660 FT OF SW SW, SEC 16-134-29, EXC				NTC 102				
BRAINERD, MN		SWLY 2 ACS THRF (BEING THE S 294 PLUS FT					PAYMENTS			
56401		OF W 294 PLUS FT THRF) AND EXC THE WLY 330				25294 5/16/94	NET	56.00		
		FT OF THAT PORTION LYG N OF SAID SWLY TWO				69467 10/17/94	NET	56.00		
		ACS.								
		SECT:16 TWP:134 RANG:29 ACRES: 2.82								
87-016-3307	132500-163307	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	168.00	PTR	168.00
	TXP#:20123					EMV 15,200	HSTD NET	168.00		
SACHS, PAMELA J		PT OF SW SW				TMV 15,200	SA 99891	48.00		
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 4.32				NTC 152	NET+SPEC	216.00		
9187 SQUAW POINT RD NW							PAYMENTS			
BRAINERD, MN						317 3/29/94	NET	168.00		
56401							SA 99891	48.00		
							RCPT TOT	216.00		

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
87-016-3309	132500-163309 TXP#:13501	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	24.00	PTR 12.00
LEE, JOHN & B & ROBERT F		E275 FT OF SW SW				EMV 2,100	HSTD NET	24.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29	ACRES:	8.33		TMV 2,100			
523 GULL LAKE DAM RD N						NTC 21			
BRAINERD, MN 56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						24713 5/16/94	NET	24.00	
87-016-3310	132500-163310 TXP#:13510	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,348.00	PTR 1,242.00
LEE, MARK R		SW SW EXC THE W500 FT & EXC THE E275 FT				EMV 96,900	HSTD NET	1,348.00	
943 GULL LAKE DAM RD		SEC OF SEC 16 134 29				TMV 96,900	SA 99891	48.00	
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29	ACRES:	16.52		NTC 1,218	NET+SPEC	1,396.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						25295 5/16/94	NET	674.00	
							SA 99891	24.00	
							RCPT TOT	698.00	
						69465 10/17/94	NET	674.00	
							SA 99891	24.00	
							RCPT TOT	698.00	
87-016-3401	132500-163401 TXP#:13500	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	692.00	PTR 692.00
LEE, JOHN N		E 200 FT OF SE SW				EMV 62,500	HSTD NET	692.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29	ACRES:	6.16		TMV 62,500	SA 99891	48.00	
523 GULL LAKE DAM RD N						NTC 625	NET+SPEC	740.00	
BRAINERD, MN 56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						24723 5/16/94	NET	346.00	
							SA 99891	24.00	
							RCPT TOT	370.00	
						68358 10/17/94	NET	346.00	
							SA 99891	24.00	
							RCPT TOT	370.00	
87-016-3402	132500-163402 TXP#:13496	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	130.00	
LEE, HAZEL A		THAT PT OF SE SW LYG W OF E 200 FT THRF				EMV 5,900	N-HM NET	130.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29	ACRES:	33.84		TMV 5,900			
523 GULL LAKE DAM RD N						NTC 118			
BRAINERD, MN 56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						3439 4/21/94	NET	130.00	
87-016-4101	132500-164101 TXP#:05363	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	774.00	PTR 774.00
DOBSON, CHRISTOPHER J		N200 FT OF S300 FT OF NE SE				EMV 72,800	HSTD NET	774.00	
9129 POPLAR DR NW		SECT:16 TWP:134 RANG:29	ACRES:	5.90		TMV 70,000	SA 99891	48.00	
BRAINERD, MN 56401						NTC 700	NET+SPEC	822.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						9678 5/09/94	NET	387.00	
							SA 99891	24.00	
							RCPT TOT	411.00	
						56450 10/04/94	NET	387.00	
							SA 99891	24.00	
							RCPT TOT	411.00	
87-016-4103	132500-164103 TXP#:20438	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	786.00	PTR 736.00
SCHANZENBACH, DENNIS & ROSE-		NE SE EXC S 300 FT THRF & S 380' OF SE NE				EMV 71,000	HSTD NET	786.00	
MARY		EXC W 300' THRF				TMV 71,000	SA 99891	48.00	
9395 POPLAR DR N		SECT:16 TWP:134 RANG:29	ACRES:	40.00		NTC 710	NET+SPEC	834.00	
BRAINERD, MN 56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						21728 5/16/94	NET	393.00	
							SA 99891	24.00	
							RCPT TOT	417.00	
						60802 10/12/94	NET	393.00	
							SA 99891	24.00	
							RCPT TOT	417.00	

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87-016-4200	132500-164200 TXP#:13501	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	133.66	
LEE, JOHN & B & ROBERT F		NW SE				EMV	8,000	N-HM NET	133.66	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	40.00	TMV	8,000	SA 87881	92.34	
523 GULL LAKE DAM RD N						NTC	120	NET+SPEC	226.00	
BRAINERD, MN 56401								PAYMENTS		
						24712	5/16/94	NET	66.83	
								SA 87881	46.17	
								RCPT TOT	113.00	
						68345	10/17/94	NET	66.83	
								SA 87881	46.17	
								RCPT TOT	113.00	
87-016-4300	132500-164300 TXP#:13501	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	155.66	
LEE, JOHN & B & ROBERT F		SW SE				EMV	9,300	N-HM NET	155.66	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	40.00	TMV	9,300	SA 87881	92.34	
523 GULL LAKE DAM RD N						NTC	140	NET+SPEC	248.00	
BRAINERD, MN 56401								PAYMENTS		
						24711	5/16/94	NET	77.83	
								SA 87881	46.17	
								RCPT TOT	124.00	
						68344	10/17/94	NET	77.83	
								SA 87881	46.17	
								RCPT TOT	124.00	
87-016-4401	132500-164401 TXP#:14953	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	792.00	PTR 746.00
MCCARTHY, JOHN ALAN		E660 FT OF SE SE, LESS N 275 FT OF W 330				EMV	71,500	HSTD NET	792.00	
EAST GULL LAKE		FT OF E 660 FT, SEC 16-134-29				TMV	71,500	SA 99891	48.00	
35 GULL LAKE DAM RD N		SECT:16 TWP:134 RANG:29		ACRES:	17.90	NTC	715	NET+SPEC	840.00	
BRAINERD, MN 56401								PAYMENTS		
						9125	5/09/94	NET	396.00	
								SA 99891	24.00	
								RCPT TOT	420.00	
						60083	10/11/94	NET	396.00	
								SA 99891	24.00	
								RCPT TOT	420.00	
87-016-4402	132500-164402 TXP#:13501	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	55.66	
LEE, JOHN & B & ROBERT F		TH PT OF SE SE LYG W OF E660 FT THRF & S				EMV	3,400	N-HM NET	55.66	
EAST GULL LAKE		OF N275 FT THRF, SEC 16-134-29				TMV	3,400	SA 87881	92.34	
523 GULL LAKE DAM RD N		SECT:16 TWP:134 RANG:29		ACRES:	15.85	NTC	51	NET+SPEC	148.00	
BRAINERD, MN 56401								PAYMENTS		
						24710	5/16/94	NET	27.83	
								SA 87881	46.17	
								RCPT TOT	74.00	
						68343	10/17/94	NET	27.83	
								SA 87881	46.17	
								RCPT TOT	74.00	
87-016-4403	132500-164403 TXP#:03546	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	705.66	PTR 705.66
CARLSON, MARTIN G		N275 FT OF SE SE EXC E330 FT THRF				EMV	63,800	HSTD NET	705.66	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	6.25	TMV	63,800	SA 87881	92.34	
9111 POPLAR DR N						NTC	638	SA 99891	48.00	
BRAINERD, MN 56401								NET+SPEC	846.00	
								BAL DUE	846.00	
87-017-1103	132500-171103 TXP#:12870	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	12.00	
KRUSZYNSKI, EUGENE S		PT OF GOV LOT 1				EMV	500	N-HM NET	12.00	
46 WAWONA		SECT:17 TWP:134 RANG:29		ACRES:	.03	TMV	500			
SAN FRANCISCO, CA 94127-1119						NTC	10			
								PAYMENTS		
						762	4/01/94	NET	12.00	

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87-017-1104	132500-171104 TXP#:19568	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	202.00	
RITSCHE, THOMAS A & JANET C		REV DESCT 3 OF GOV LOT 1				EMV 9,100	N-HM NET	202.00	
818 RIVERSIDE DR SE		SECT:17 TWP:134 RANG:29	ACRES:	6.41		TMV 9,100			
ST CLOUD, MN						NTC 182			
						- - - - - - - - - - - - PAYMENTS			
56304						10841 5/10/94	NET	101.00	
						61829 10/12/94	NET	101.00	
87-017-1105	132500-171105 TXP#:33357	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	316.00	PTR 316.00
BAAKKONEN, LLOYD K & BETTY		PT OF GOV LOT 1				EMV 28,500	HSTD NET	316.00	
1130 GREEN GABLES RD NW		SECT:17 TWP:134 RANG:29	ACRES:	6.18		TMV 28,500	SA 99891	48.00	
BRAINERD, MN						NTC 285	NET+SPEC	364.00	
						- - - - - - - - - - - - PAYMENTS			
56401						22373 5/16/94	NET	158.00	
BAAKKONEN, FELIX							SA 99891	24.00	
							RCPT TOT	182.00	
						68243 10/17/94	NET	158.00	
							SA 99891	24.00	
							RCPT TOT	182.00	
87-017-1106	132500-171106 TXP#:23491	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	878.00	
THOMPSON, HELEN JOAN		PT OF GOV LOT 1 &	OF SE NE			EMV 39,700	N-HM NET	878.00	
EAST GULL LAKE		SECT:17 TWP:134 RANG:29	ACRES:	3.50		TMV 39,700	SA 99891	32.00	
1240 GREEN GABLES RD N						NTC 794	NET+SPEC	910.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS			
56401						24297 5/16/94	NET	439.00	
BAAKKONEN,RONALD RAY,ETAL							SA 99891	16.00	
							RCPT TOT	455.00	
						53756 9/07/94	NET	439.00	
							SA 99891	16.00	
							RCPT TOT	455.00	
87-017-1108	132500-171108 TXP#:12022	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	88.00	
KELLY, WILLIAM D		PT OF GOV LOT 1				EMV 4,000	N-HM NET	88.00	
3838 ZENITH AVE S		SECT:17 TWP:134 RANG:29	ACRES:	.47		TMV 4,000			
MINNEAPOLIS, MN						NTC 80			
						- - - - - - - - - - - - PAYMENTS			
55410						26569 5/16/94	NET	44.00	
						57894 10/06/94	NET	44.00	
87-017-1401	132500-171401 TXP#:06009	87-0181-00-00-00-00	00	000		101/000/000 1	GROSS	490.00	PTR 490.00
EKSTEN, ALVIN		SE NE LESS 1.5 ACS				EMV 50,400	HSTD NET	490.00	
EAST GULL LAKE		SECT:17 TWP:134 RANG:29	ACRES:	38.50		TMV 50,400	SA 99891	48.00	
9651 GREEN GABLES RD W						NTC 443	NET+SPEC	538.00	
BRAINERD, MN							BAL DUE	538.00	
56401									
87-017-1402	TXP#:29412	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	88.00	PTR 88.00
BRAUER, WARREN F & VIRGINIA		PT OF SE NE				EMV 4,000	HSTD NET	88.00	
1255 GREEN GABLES RD NW		SECT:17 TWP:134 RANG:29	ACRES:	.92		TMV 4,000			
BRAINERD, MN						NTC 80			
						- - - - - - - - - - - - PAYMENTS			
56401						18768 5/16/94	NET	44.00	
						64216 10/14/94	NET	44.00	

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87-017-2404	132500-172404	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	4,180.00		
	TXP#:28727					EMV	164,200	N-HM NET	4,180.00		
RITARI, JAMES & MARJEAN A		E125 FT OF GOV LOT 3				TMV	164,200	SA 99891	48.00		
1144 BERG COURT		SECT:17 TWP:134 RANG:29	ACRES:		1.06	NTC	3,777	NET+SPEC	4,228.00		
MILPITAS, CA						- PAYMENTS -					
95035						24138	5/16/94	NET	2,090.00		
WOZNIAK, ERNEST, TRUSTEE								SA 99891	24.00		
								RCPT TOT	2,114.00		
						81371	11/10/94	NET	1,920.88	P&I	167.02
								SA 99891	24.00	P&I	2.10
								RCPT TOT	1,944.88	PEN	169.12
						82878	12/14/94	NET	169.12		
87-017-2405	132500-172405	87-0181-00-00-00-00	00	000		201/231/000 1		GROSS	8,176.00	PTR	2,352.00
	TXP#:16731					EMV	291,500	HSTD NET	8,176.00		
NIEMANN, RONALD D		PT OF GOV LOT 3				TMV	291,500	SA 99891	80.00		
EAST GULL LAKE		SECT:17 TWP:134 RANG:29	ACRES:		1.10	NTC	7,389	NET+SPEC	8,256.00		
1523 SQUAW PT RD N						- PAYMENTS -					
BRAINERD, MN						10530	5/10/94	NET	1,164.72		
56401								SA 99891	11.28		
								RCPT TOT	1,176.00		
						51440	6/07/94	NET	2,808.32	P&I	87.18
								SA 99891	16.00	P&I	.50
								RCPT TOT	2,824.32	PEN	87.68
						51546	6/10/94	NET	11.28		
								SA 99891	12.72		
								RCPT TOT	24.00		
						51590	6/13/94	NET	103.68		
						59978	10/10/94	NET	1,152.00		
								SA 99891	24.00		
								RCPT TOT	1,176.00		
						70659	10/17/94	NET	2,896.00		
								SA 99891	16.00		
								RCPT TOT	2,912.00		
						83211	12/21/94	NET	40.00	P&I	3.20
								RCPT TOT	40.00	PEN	3.20
87-017-2406	132500-172406	87-0181-00-00-00-00	00	000		221/000/000 1		GROSS	3,370.00		
	TXP#:19364					EMV	304,500	HSTD NET	3,370.00		
R & F PARTNERSHIP		PT OF GOV LOT 3				TMV	304,500	SA 99891	160.00		
1523 SQUAW PT RD N		SECT:17 TWP:134 RANG:29	ACRES:		8.70	NTC	3,045	NET+SPEC	3,530.00		
BRAINERD, MN						- PAYMENTS -					
56401						7204	5/05/94	NET	1,685.00		
								SA 99891	80.00		
								RCPT TOT	1,765.00		
						52168	7/06/94	NET	1,685.00		
								SA 99891	80.00		
								RCPT TOT	1,765.00		
87-017-4101	132500-174101	87-0181-00-00-00-00	00	000		111/000/000 0		GROSS	132.00		
	TXP#:09263					EMV	8,000	N-HM NET	132.00		
HARSTAD, KEITH T, ETAL		N1000FT OF NE SE LESS PLAT OF GULL ACRES				TMV	8,000				
2191 SILVER LAKE RD		SECT:17 TWP:134 RANG:29	ACRES:		20.00	NTC	120				
NEW BRIGHTON, MN						- PAYMENTS -					
55112						21973	5/16/94	NET	66.00		
						68211	10/17/94	NET	66.00		
87-017-4102	132500-174102	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	82.00		
	TXP#:11269					EMV	3,700	N-HM NET	82.00		
JOHNSON, HAROLD P		THAT PT OF NE SE LYG S OF N 1000FT THRF				TMV	3,700				
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29	ACRES:		9.94	NTC	74				
2933 MERRILL ST						- PAYMENTS -					
ROSEVILLE, MN						17172	5/16/94	NET	41.00		
55113						58418	10/07/94	NET	41.00		

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
87-017-4201	132500-174201 TXP#:11269	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	130.00	
JOHNSON, HAROLD P		PT OF N1000 FT OF GOV LOT 4				EMV 5,900	N-HM NET	130.00	
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29 ACRES: 9.00				TMV 5,900			
2933 MERRILL ST						NTC 118			
ROSEVILLE, MN 55113						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17173 5/16/94	NET	65.00	
						58419 10/07/94	NET	65.00	
87-017-4202	132500-174202 TXP#:11269	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	12.00	
JOHNSON, HAROLD P		PT OF N1000 FT OF GOV LOT 4				EMV 500	N-HM NET	12.00	
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29 ACRES: 4.00				TMV 500			
2933 MERRILL ST						NTC 10			
ROSEVILLE, MN 55113						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17171 5/16/94	NET	12.00	
SACHS, LAMONT & PEARL									
87-017-4203	132500-174203 TXP#:11269	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	48.00	
JOHNSON, HAROLD P		S329.9 FT OF GOV LOT 4				EMV 2,200	N-HM NET	48.00	
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29 ACRES: 8.00				TMV 2,200			
2933 MERRILL ST						NTC 44			
ROSEVILLE, MN 55113						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17176 5/16/94	NET	48.00	
87-017-4302	132500-174302 TXP#:29548	87-0181-00-00-00-00	00	000		201/222/221 1	GROSS	2,986.00	PTR 192.00
GMEINDER, MICHAEL G & RUTH A		PT OF GOV LOT 5, SEC 17-134-29, & LOTS 6,				EMV 269,800	HSTD NET	2,986.00	
1300 GULL RIVER LANE NW		7, 8, PT OF LOTS 9, 10, & 11, & ALL OF				TMV 269,800	SA 99891	160.00	
BRAINERD, MN 56401		OUTLOTS A & B, FIRST ADDITION TO THE VIL-				NTC 2,698	NET+SPEC	3,146.00	
GMEINDER, GEORGE		LAGE OF EAST GULL LAKE, LESS THE FOL:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
		THAT PT OF GOV LOT 5, SEC 17-134-29, &				51167 6/01/94	NET	1,493.00	
		THAT PT OF LOTS 9, 10, & 11, FIRST ADDI-					SA 99891	80.00	
		TION TO THE VILLAGE OF EAST GULL LAKE, AC-					RCPT TOT	1,573.00	
		CORDING TO THE PLAT THEREOF ON RECORD IN				60338 10/11/94	NET	1,493.00	
		THE CASS CO RECORDER'S OFFICE, DESC AS					SA 99891	80.00	
		FOL: COM AT THE NW COR OF SAID LOT 11,					RCPT TOT	1,573.00	
		FIRST ADDITION TO THE VILLAGE OF EAST GULL							
		LAKE; THENCE S 00 DEG 09 MIN 00 SEC E, AS-							
		SUMED BEARING, 35.00 FT ALONG THE W LINE							
		OF SAID LOT 11 TO THE PT OF BEG OF THE							
		TRACT TO BE DESC; THENCE N 76 DEG 04 MIN							
		17 SEC W 154.65 FT; THENCE S 00 DEG 09 MIN							
		00 SEC E, PARA WITH SAID W LINE OF LOT 11,							
		TO THE WATER'S EDGE OF GULL RIVER; THENCE							
		ELY ALONG SAID WATER'S EDGE TO THE E LINE							
		OF SAID LOT 9, FIRST ADDITION TO THE VIL-							
		LAGE OF EAST GULL LAKE; THENCE N 00 DEG 09							
		MIN 00 SEC W ALONG SAID E LINE OF LOT 9 TO							
		THE LINE BEARING S 76 DEG 04 MIN 17 SEC E							
		FROM THE PT OF BEG; THENCE N 76 DEG 04 MIN							
		17 SEC W 307.65 FT TO THE PT OF BEG.							
		SECT:17 TWP:134 RANG:29 ACRES: 43.00							
87-017-4305	TXP#:07991	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,794.00	PTR 1,794.00
GMEINDER, GEORGE		PT OF GOV LOT 5, 17-134-29, & PT OF LOTS 9				EMV 117,100	HSTD NET	1,794.00	
EAST GULL LAKE		THRU 11, FIRST ADDITION TO VILLAGE OF EAST				TMV 117,100	SA 99891	48.00	
1306 GULL RIVER LN N		GULL LAKE				NTC 1,622	NET+SPEC	1,842.00	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES: 3.25				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20073 5/16/94	NET	897.00	
							SA 99891	24.00	
							RCPT TOT	921.00	
						61624 10/12/94	NET	897.00	
							SA 99891	24.00	
							RCPT TOT	921.00	

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87-018-4301	132500-184301 TXP#:30161	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	110.00	
POEHLER, JOAN S		S 98.1 FT OF GOV LOT 4 LYG W OF RD, SEC				EMV 5,000	N-HM NET	110.00	
7061 OAK POINTE CURVE		18-134-29, UNDIV 1/2 INT				TMV 5,000			
BLOOMINGTON, MN 55438		SECT:18 TWP:134 RANG:29 ACRES: .12				NTC 100			
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -			
						13663 5/12/94	NET	55.00	
						55424 9/30/94	NET	55.00	
87-018-4302	132500-184302 TXP#:24480	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	4,216.00	PTR 4,216.00
WALDIN, VIRGINIA S		N376.1 FT OF S474.2 FTOF GOV LOT 4				EMV 226,500	HSTD NET	4,216.00	
9225 PINE BEACH PENINSULA		SECT:18 TWP:134 RANG:29 ACRES: 1.56				TMV 226,500	SA 99891	32.00	
BRAINERD, MN 56401						NTC 3,810	NET+SPEC	4,248.00	
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -			
						15651 5/13/94	NET	2,108.00	
							SA 99891	16.00	
							RCPT TOT	2,124.00	
						80353 10/24/94	NET	2,108.00	P&I 42.16
							SA 99891	16.00	P&I .32
							RCPT TOT	2,124.00	PEN 42.48
87-018-4303	132500-184303 TXP#:20158	87-0181-00-00-00-00	00	000		201/000/000 1 .50	GROSS	2,184.00	PTR 2,184.00
MCDOWELL, ELIZABETH A, ETAL		N100FT OF S574.2FT OF GOV LOT 4 LYG W OF				EMV 108,500	HSTD NET	2,184.00	
C/O ISABEL M SALISBURY		PINE BEACH RD				TMV 108,500	SA 99891	48.00	
2660 QUEENSLAND LANE		SECT:18 TWP:134 RANG:29 ACRES: .18				NTC 1,973	NET+SPEC	2,232.00	
PLYMOUTH, MN 55447						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -			
						8577 5/06/94	NET	1,092.00	
							SA 99891	24.00	
							RCPT TOT	1,116.00	
						63834 10/14/94	NET	1,092.00	
							SA 99891	24.00	
							RCPT TOT	1,116.00	
87-018-4305	132500-184305 TXP#:00954	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,952.00	PTR 3,952.00
ARNOLD, JOHN M		PT OF GOV LOT 4				EMV 214,600	HSTD NET	3,952.00	
8001 PINE BEACH PENINSULA		SECT:18 TWP:134 RANG:29 ACRES: .47				TMV 214,600	SA 99891	48.00	
BRAINERD, MN 56401						NTC 3,572	NET+SPEC	4,000.00	
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -			
						2465 4/14/94	NET	1,976.00	
							SA 99891	24.00	
							RCPT TOT	2,000.00	
						57730 10/06/94	NET	1,976.00	
							SA 99891	24.00	
							RCPT TOT	2,000.00	
87-018-4308	132500-184308 TXP#:24029	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,132.00	
HAWKEYE BANK		REV DESCT 3 OF GOV LOT4				EMV 127,600	N-HM NET	3,132.00	
TRUSTEE, MARY JANE HARVEY		SECT:18 TWP:134 RANG:29 ACRES: .70				TMV 127,600	SA 99891	32.00	
PO BOX 309						NTC 2,830	NET+SPEC	3,164.00	
CEDAR RAPIDS, IA 52407						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -			
HUNTING, MARY JANE						8314 5/06/94	NET	1,566.00	
							SA 99891	16.00	
							RCPT TOT	1,582.00	
						57714 10/06/94	NET	1,566.00	
							SA 99891	16.00	
							RCPT TOT	1,582.00	

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87-018-4309	132500-184309	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,994.00	PTR 2,994.00
	TXP#:13897					EMV	171,300	HSTD NET	2,994.00	
LITCHY, GARY A & JOYCE A		PT OF GOV LOT 4				TMV	171,300	SA 99891	48.00	
9350 PINE BEACH PENINSULA		SECT:18 TWP:134 RANG:29		ACRES:	.75	NTC	2,706	NET+SPEC	3,042.00	
BRAINERD, MN								PAYMENTS		
	56401-7620					11630	5/11/94	NET	1,497.00	
LITCHY, GREGORY A & ANN M								SA 99891	24.00	
								RCPT TOT	1,521.00	
						59820	10/10/94	NET	1,497.00	
								SA 99891	24.00	
								RCPT TOT	1,521.00	
87-018-4311		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	110.00	
	TXP#:33499					EMV	5,000	N-HM NET	110.00	
SANDERS, SALLY SIVERLING		S 98.1 FT OF GOV LOT 4 LYG W OF RD, SEC				TMV	5,000			
1037 CASIANO RD		18-134-29, UNDIV 1/2 INT				NTC	100			
LOS ANGELES, CA		SECT:18 TWP:134 RANG:29		ACRES:	.12			PAYMENTS		
	90049					2404	4/13/94	NET	55.00	
						83066	12/19/94	NET	55.00	P&I 6.60
								RCPT TOT	55.00	PEN 6.60
87-020-1307	132500-201307	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	583.66	PTR 583.66
	TXP#:23900					EMV	52,700	HSTD NET	583.66	
TUOMI, ROXANNE M		PT OF GOV LOT 2				TMV	52,700	SA 87881	92.34	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29		ACRES:	1.56	NTC	527	SA 99891	48.00	
1427 SCENIC DR NW								NET+SPEC	724.00	
BRAINERD, MN								PAYMENTS		
	56401					54975	9/26/94	NET	583.66	P&I 20.43
								SA 87881	92.34	P&I 3.23
								SA 99891	48.00	P&I 1.68
								RCPT TOT	724.00	PEN 25.34
87-020-1308	132500-201308	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	841.66	PTR 841.66
	TXP#:06162					EMV	38,000	HSTD NET	841.66	
ENGEL, STEVEN S		PT OF GOV LOT 2, SEC 20-134-29				TMV	38,000	SA 87881	92.34	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29		ACRES:	3.85	NTC	760	NET+SPEC	934.00	
1409 PIKE BAY RD N								PAYMENTS		
BRAINERD, MN						21542	5/16/94	NET	420.83	
	56401							SA 87881	46.17	
								RCPT TOT	467.00	
						58369	10/07/94	NET	420.83	
								SA 87881	46.17	
								RCPT TOT	467.00	
87-020-1309	132500-201309	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,592.00	
	TXP#:08282					EMV	108,100	N-HM NET	2,592.00	
GRECULA, JOSEPH R		REV DESCT 6 OF GOV LOT2				TMV	108,100	SA 99891	48.00	
8678 EAST GULL LAKE DRIVE		SECT:20 TWP:134 RANG:29		ACRES:	1.43	NTC	2,343	NET+SPEC	2,640.00	
BRAINERD, MN								BAL DUE	2,640.00	
	56401									
87-020-1310	132500-201310	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	2,328.00	PTR 2,328.00
	TXP#:34347					EMV	141,200	HSTD NET	2,328.00	
HEDICAN, BRET		PT OF GOV LOT 2 & LOTS 15 & 16, PIKE BAY				TMV	141,200	SA 99891	48.00	
1367 PIKE BAY RD NO		SECT:20 TWP:134 RANG:29		ACRES:	.84	NTC	2,104	NET+SPEC	2,376.00	
EAST GULL LAKE, MN								PAYMENTS		
	56401					23514	5/16/94	NET	1,164.00	
								SA 99891	24.00	
								RCPT TOT	1,188.00	
						60754	10/12/94	NET	1,164.00	
								SA 99891	24.00	
								RCPT TOT	1,188.00	

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87-020-1311	132500-201311	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,914.00	PTR	3,914.00
	TXP#:29398					EMV	212,900	HSTD NET	3,914.00		
WITTKOPP, THOMAS A & NADINE		PT OF GOV LOT 2				TMV	212,900	SA 99891	48.00		
1339 PIKE BAY RD		SECT:20 TWP:134 RANG:29		ACRES:	2.30	NTC	3,538	NET+SPEC	3,962.00		
BRAINERD, MN								PAYMENTS			
56401						14912	5/12/94	NET	1,957.00		
								SA 99891	24.00		
								RCPT TOT	1,981.00		
						60303	10/11/94	NET	1,957.00		
								SA 99891	24.00		
								RCPT TOT	1,981.00		
87-020-1314	132500-201314	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	60.00		
	TXP#:35269					EMV	2,700	HSTD NET	60.00		
ESCHENBACHER, MYRTLE E		PT OF GOV LOT 2				TMV	2,700				
8587 E GULL LAKE DR N		SECT:20 TWP:134 RANG:29		ACRES:	1.22	NTC	54				
BRAINERD, MN								PAYMENTS			
56401						11525	5/11/94	NET	60.00		
CONKLIN, CINDA A & ROBIN											
87-020-1315	132500-201315	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	582.00	PTR	582.00
	TXP#:34003					EMV	52,600	HSTD NET	582.00		
KASTONEK, LANE R & MITCHELL,		PT OF GOV LOT 2				TMV	52,600	SA 99891	48.00		
ANN R		SECT:20 TWP:134 RANG:29		ACRES:	.72	NTC	526	NET+SPEC	630.00		
8641 E GULL LAKE DR NW								PAYMENTS			
BRAINERD, MN						7037	5/05/94	NET	291.00		
56401								SA 99891	24.00		
								RCPT TOT	315.00		
						56449	10/04/94	NET	291.00		
								SA 99891	24.00		
								RCPT TOT	315.00		
87-020-1316	132500-201316	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	626.00	PTR	626.00
	TXP#:17081					EMV	56,500	HSTD NET	626.00		
OBRIEN, TIMOTHY		PT OF GOV LOT 2				TMV	56,500	SA 99891	48.00		
RT 10, BOX 340		SECT:20 TWP:134 RANG:29		ACRES:	2.93	NTC	565	NET+SPEC	674.00		
BRAINERD, MN								PAYMENTS			
56401						24160	5/16/94	NET	313.00		
								SA 99891	24.00		
								RCPT TOT	337.00		
						68228	10/17/94	NET	313.00		
								SA 99891	24.00		
								RCPT TOT	337.00		
87-020-1402	132500-201402	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	734.00	PTR	734.00
	TXP#:03750					EMV	66,300	HSTD NET	734.00		
CELT, RICHARD E		PT OF SE NE				TMV	66,300	SA 99891	48.00		
8679 EAST GULL LAKE DR NW		SECT:20 TWP:134 RANG:29		ACRES:	10.00	NTC	663	NET+SPEC	782.00		
BRAINERD, MN								PAYMENTS			
56401						23979	5/16/94	NET	367.00		
								SA 99891	24.00		
								RCPT TOT	391.00		
						65779	10/17/94	NET	367.00		
								SA 99891	24.00		
								RCPT TOT	391.00		
87-020-1404	132500-201404	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	952.00	PTR	878.00
	TXP#:35269					EMV	79,000	HSTD NET	952.00		
ESCHENBACHER, MYRTLE E		TH PT OF SE NE LYG S OF CL OF GULL RIVER				TMV	79,000	SA 99891	48.00		
8587 E GULL LAKE DR N		EXC THRFRM N660 FT OF E660 FT OF W800FT &				NTC	860	NET+SPEC	1,000.00		
BRAINERD, MN		TH PT OF W140 FT LYG N OF S679.51						PAYMENTS			
56401		SECT:20 TWP:134 RANG:29		ACRES:	27.85	11524	5/11/94	NET	952.00		
CONKLIN, CINDA A & ROBIN								SA 99891	48.00		
								RCPT TOT	1,000.00		

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
87-020-1405	132500-201405 TXP#:32000	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	522.00	PTR 522.00
SCHMUTZER, MARK		PT OF SE NE				EMV 47,100	HSTD NET	522.00	
8973 GULL LAKE DR NW		SECT:20 TWP:134 RANG:29		ACRES:	2.06	TMV 47,100	SA 99891	48.00	
BRAINERD, MN 56401						NTC 471	NET+SPEC	570.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD BN CREDIT UNION						25212 5/16/94	NET	261.00	
							SA 99891	24.00	
							RCPT TOT	285.00	
						56161 10/04/94	NET	261.00	
							SA 99891	24.00	
							RCPT TOT	285.00	
87-020-3101	132500-203101 TXP#:15040	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,478.00	
MCDONOUGH, JAMES M, ETAL		PT OF GOV LOT 3 & NW SE				EMV 104,000	N-HM NET	2,478.00	
4701 68TH AVE N		SECT:20 TWP:134 RANG:29		ACRES:		TMV 104,000	SA 99891	32.00	
BROOKLYN CENTER, MN 55430						NTC 2,240	NET+SPEC	2,510.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
KOFOED, VIOLET M						6112 5/04/94	NET	1,239.00	
							SA 99891	16.00	
							RCPT TOT	1,255.00	
						60239 10/11/94	NET	1,239.00	
							SA 99891	16.00	
							RCPT TOT	1,255.00	
87-020-3102	132500-203102 TXP#:34886	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	2,346.00	PTR 2,346.00
FLETCHER, THOMAS F & JUDITH		PT OF GOV LOT 3				EMV 142,000	HSTD NET	2,346.00	
2626 S LAWN DR		SECT:20 TWP:134 RANG:29		ACRES:	.65	TMV 142,000	SA 99891	48.00	
MAPLEWOOD, MN 55109						NTC 2,120	NET+SPEC	2,394.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						21692 5/16/94	NET	1,173.00	
							SA 99891	24.00	
							RCPT TOT	1,197.00	
						58198 10/07/94	NET	1,173.00	
							SA 99891	24.00	
							RCPT TOT	1,197.00	
87-020-3103	132500-203103 TXP#:03845	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,550.00	
CHARLES, MARGARET E		PT OF GOV LOT 3				EMV 70,000	N-HM NET	1,550.00	
609 KINGWOOD		SECT:20 TWP:134 RANG:29		ACRES:		TMV 70,000			
BRAINERD, MN 56401						NTC 1,400			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16556 5/13/94	NET	775.00	
						62630 10/13/94	NET	775.00	
87-020-3104	132500-203104 TXP#:06280	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,020.00	PTR 2,020.00
ERICKSON, JAMES B		PT OF GOV LOT 3				EMV 127,300	HSTD NET	2,020.00	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29		ACRES:	.50	TMV 127,300	SA 99891	48.00	
1579 PIKE BAY ROAD NW						NTC 1,826	NET+SPEC	2,068.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9121 5/09/94	NET	1,010.00	
							SA 99891	24.00	
							RCPT TOT	1,034.00	
						61850 10/12/94	NET	1,010.00	
							SA 99891	24.00	
							RCPT TOT	1,034.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD VAL / 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
87-020-3106	132500-203106 TXP#:09422	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,698.00	PTR 1,698.00
HAWKINSON, LAWRENCE		PT OF GOV LOT 3				EMV 112,700	HSTD NET	1,698.00	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29	ACRES:		1.00	TMV 112,700	SA 99891	48.00	
1651 PIKE BAY RD N						NTC 1,534	NET+SPEC	1,746.00	
BRAINERD, MN 56401							PAYMENTS		
HAWKINSON, FILLMORE, ETAL						52439 7/19/94	NET	806.63	P&I 42.45
							SA 99891	22.72	P&I 1.20
							RCPT TOT	829.35	PEN 43.65
						52506 7/25/94	NET	42.37	
							SA 99891	1.28	
							RCPT TOT	43.65	
						58407 10/07/94	NET	849.00	
							SA 99891	24.00	
							RCPT TOT	873.00	
87-020-3107	132500-203107 TXP#:33109	87-0181-00-00-00-00	00	171		151/000/000 0	GROSS	5,432.00	
FOSTER, KATHLEEN J & DAVID B		PT OF GOV LOT 3				EMV 210,800	N-HM NET	5,432.00	
7013 GLEASON RD		SECT:20 TWP:134 RANG:29	ACRES:		.45	TMV 210,800			
EDINA, MN 55436						NTC 4,910			
							PAYMENTS		
						587 3/31/94	NET	2,716.00	
						53929 9/13/94	NET	2,716.00	
87-020-3108	132500-203108 TXP#:23902	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,888.00	PTR 2,888.00
TUOMI, WILJO A		PT OF GOV LOT 3, SEC 20-134-29				EMV 166,500	HSTD NET	2,888.00	
1701 PIKE BAY RD N		SECT:20 TWP:134 RANG:29	ACRES:		1.30	TMV 166,500	SA 99891	48.00	
EAST GULL LAKE, MN 56401						NTC 2,610	NET+SPEC	2,936.00	
							PAYMENTS		
						26403 5/16/94	NET	1,444.00	
							SA 99891	24.00	
							RCPT TOT	1,468.00	
						68566 10/17/94	NET	1,444.00	
							SA 99891	24.00	
							RCPT TOT	1,468.00	
87-020-3109	132500-203109 TXP#:08453	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,584.00	
GRIMSTAD, HAROLD		PT OF GOV LOT 3				EMV 180,100	N-HM NET	4,584.00	
PO BOX 380		SECT:20 TWP:134 RANG:29	ACRES:		2.28	TMV 180,100	SA 99891	32.00	
DECORAH, IA 52101						NTC 4,143	NET+SPEC	4,616.00	
							PAYMENTS		
						4394 4/28/94	NET	4,584.00	
							SA 99891	32.00	
							RCPT TOT	4,616.00	
87-020-3112	132500-203112 TXP#:16935	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,346.00	PTR 2,346.00
NORTHWAY, STEPHEN A		PT OF GOV LOT 3				EMV 142,000	HSTD NET	2,346.00	
8340 SUNSET VIEW N		SECT:20 TWP:134 RANG:29	ACRES:		.50	TMV 142,000	SA 99891	48.00	
BRAINERD, MN 56401						NTC 2,120	NET+SPEC	2,394.00	
							PAYMENTS		
						11222 5/10/94	NET	1,173.00	
							SA 99891	24.00	
							RCPT TOT	1,197.00	
						66525 10/17/94	NET	1,173.00	
							SA 99891	24.00	
							RCPT TOT	1,197.00	

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
87-020-3116	132500-203116 TXP#:29576	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,788.00	
MEUWISSEN, DENNIS H & AVIS C		PT OF GOV LOTS 3 & 5				EMV 151,300	N-HM NET	3,788.00	
6705 GALWAY DRIVE		SECT:20 TWP:134 RANG:29	ACRES:		3.90	TMV 151,300	SA 99891	32.00	
EDINA, MN 55439						NTC 3,423	NET+SPEC	3,820.00	
						PAYMENTS			
						20470 5/16/94	NET	1,894.00	
							SA 99891	16.00	
							RCPT TOT	1,910.00	
						61432 10/12/94	NET	1,894.00	
							SA 99891	16.00	
							RCPT TOT	1,910.00	
87-020-3118	132500-203118 TXP#:01984	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,778.00	PTR 2,778.00
BEYER, JOHN F		REV DESCT 11 OF GOV LOT 3				EMV 161,500	HSTD NET	2,778.00	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29	ACRES:		.71	TMV 161,500	SA 99891	48.00	
8288 SUNSET VIEW N						NTC 2,510	NET+SPEC	2,826.00	
BRAINERD, MN 56401						PAYMENTS			
						11602 5/11/94	NET	1,389.00	
							SA 99891	24.00	
							RCPT TOT	1,413.00	
						62914 10/13/94	NET	1,389.00	
							SA 99891	24.00	
							RCPT TOT	1,413.00	
87-020-3120	132500-203120 TXP#:08162	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,550.00	
GOULD, BETH L TRUSTEE		PT OF GOV LOT 3				EMV 106,600	N-HM NET	2,550.00	
4202 THORNHILL LANE		SECT:20 TWP:134 RANG:29	ACRES:		.52	TMV 106,600	SA 99891	32.00	
ST PAUL, MN 55127-7835						NTC 2,305	NET+SPEC	2,582.00	
						PAYMENTS			
						14463 5/12/94	NET	1,275.00	
							SA 99891	16.00	
							RCPT TOT	1,291.00	
						63524 10/14/94	NET	1,275.00	
							SA 99891	16.00	
							RCPT TOT	1,291.00	
87-020-3121	132500-203121 TXP#:08647	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,826.00	
GYLLING, DONALD PAUL		PT OF GOV LOT 3				EMV 116,600	N-HM NET	2,826.00	
11345 325TH AVE		SECT:20 TWP:134 RANG:29	ACRES:		.58	TMV 116,600			
PRINCETON, MN 55371						NTC 2,555			
						PAYMENTS			
						17584 5/16/94	NET	1,413.00	
						69682 10/17/94	NET	1,413.00	
87-020-3122	132500-203122 TXP#:04358	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,146.00	PTR 3,146.00
COOK, DONALD		PT OF GOV LOT 3				EMV 178,200	HSTD NET	3,146.00	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29	ACRES:			TMV 178,200	SA 99891	48.00	
RT 10, 8326 SUNSET VIEW						NTC 2,844	NET+SPEC	3,194.00	
BRAINERD, MN 56401						PAYMENTS			
						11954 5/11/94	NET	1,573.00	
							SA 99891	24.00	
							RCPT TOT	1,597.00	
						61990 10/12/94	NET	1,573.00	
							SA 99891	24.00	
							RCPT TOT	1,597.00	

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
87-020-3123	132500-203123 TXP#:21504	87-0181-00-00-00-00	00	000		201/000/000 0	GROSS	2,188.00	
SIMEK, WILLIAM R & VIRGINIA		PT OF GOV LOT 3				EMV 86,000	N-HM NET	2,188.00	
814 HAZEL COURT		SECT:20 TWP:134 RANG:29	ACRES:		5.40	TMV 86,000	SA 99891	48.00	
ST PAUL, MN 55120						NTC 1,978	NET+SPEC	2,236.00	
							PAYMENTS		
						15844 5/13/94	NET	1,094.00	
							SA 99891	24.00	
							RCPT TOT	1,118.00	
						68636 10/17/94	NET	1,094.00	
							SA 99891	24.00	
							RCPT TOT	1,118.00	
87-020-3125	132500-203125 TXP#:22141	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	2,772.00	PTR 2,772.00
SPENCER, CHARLES S		PT OF GOV LOT 3				EMV 161,300	HSTD NET	2,772.00	
1545 PIKE BAY RD NW		SECT:20 TWP:134 RANG:29	ACRES:		.78	TMV 161,300	SA 99891	48.00	
BRAINERD, MN 56401						NTC 2,506	NET+SPEC	2,820.00	
							PAYMENTS		
						21729 5/16/94	NET	1,386.00	
							SA 99891	24.00	
							RCPT TOT	1,410.00	
						60803 10/12/94	NET	1,386.00	
							SA 99891	24.00	
							RCPT TOT	1,410.00	
87-020-3126	132500-203126 TXP#:04869	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,860.00	
DANIELSON-OTT, JUDITH		PT OF GOV LOT 3 & PT OF NW SE, 20 134 29,				EMV 117,800	N-HM NET	2,860.00	
1900 N ITHACA LANE		& OUTLOT 1, PIKE BAY				TMV 117,800	SA 99891	32.00	
PLYMOUTH, MN 55447		SECT:20 TWP:134 RANG:29	ACRES:		.71	NTC 2,585	NET+SPEC	2,892.00	
							PAYMENTS		
KOFOED, VIOLET M						26500 5/16/94	NET	1,430.00	
							SA 99891	16.00	
							RCPT TOT	1,446.00	
						68659 10/17/94	NET	1,430.00	
							SA 99891	16.00	
							RCPT TOT	1,446.00	
87-020-3127	132500-203127 TXP#:21504	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	5,200.00	
SIMEK, WILLIAM R & VIRGINIA		PT OF GOV LOT 3				EMV 202,400	N-HM NET	5,200.00	
814 HAZEL COURT		SECT:20 TWP:134 RANG:29	ACRES:		3.80	TMV 202,400	SA 99891	32.00	
ST PAUL, MN 55120						NTC 4,700	NET+SPEC	5,232.00	
							PAYMENTS		
						15843 5/13/94	NET	2,600.00	
							SA 99891	16.00	
							RCPT TOT	2,616.00	
						68635 10/17/94	NET	2,600.00	
							SA 99891	16.00	
							RCPT TOT	2,616.00	
87-020-3128	132500-203128 TXP#:14071	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,118.00	
LORENZ, THOMAS H & MARILYN D		PT OF GOV LOT 3				EMV 127,100	N-HM NET	3,118.00	
924-42ND ST		SECT:20 TWP:134 RANG:29	ACRES:		.38	TMV 127,100	SA 99891	32.00	
WEST DES MOINES, IA 50265						NTC 2,818	NET+SPEC	3,150.00	
							PAYMENTS		
						14374 5/12/94	NET	1,559.00	
							SA 99891	16.00	
							RCPT TOT	1,575.00	
						61809 10/12/94	NET	1,559.00	
							SA 99891	16.00	
							RCPT TOT	1,575.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	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
87-020-3129	132500-203129	87-0181-00-00-00-00 00 082	151/000/000 0	GROSS 5,038.00	
	TXP#:32496		EMV 201,100	N-HM NET 5,038.00	
MCCARTHY, DAVID J & JANICE		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC	TMV 196,500	SA 99891 48.00	
1706 72ND AVE NO		AS FOL: COM AT AN IPM ON THE SHORE OF GULL	NTC 4,553	NET+SPEC 5,086.00	
BROOKLYN CENTER, MN		LAKE WHICH IS 713.6 FT W AND 230 FT S OF	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
55430		THE CENTER OF SEC 20; THENCE N 81 DEG 16	7038 5/05/94	NET 2,519.00	
		MIN W 100 FT ALONG SAID SHORE; THENCE N 41		SA 99891 24.00	
		DEG 14 MIN W 250 FT ALONG SAID SHORE;		RCPT TOT 2,543.00	
		THENCE N 57 DEG 45 MIN W 150 FT ALONG SAID	56448 10/04/94	NET 2,519.00	
		SHORE TO THE PT OF BEG; THENCE S 27 DEG 22		SA 99891 24.00	
		MIN W 186.00 FT; THENCE S 9 DEG 33 MIN E		RCPT TOT 2,543.00	
		154.20 FT TO THE NLY LINE OF A 40 FOOT RD			
		EASEMENT; THENCE N 67 DEG 56 MIN W ALONG			
		THE NLY LINE OF SAID RD EASEMENT 85.83 FT			
		TO THE W LINE OF SAID GOV LOT 3; THENCE N			
		0 DEG 17 MIN W ALONG THE W LINE OF SAID			
		GOV LOT 3 A DIST OF 391.26 FT, MORE OR			
		LESS, TO THE SHORE OF GULL LAKE; THENCE S			
		52 DEG 04 MIN 30 SEC E 176.86 FT ALONG			
		SAID SHORE TO THE PT OF BEG.			
		SECT:20 TWP:134 RANG:29 ACRES: .80			
87-020-3131		87-0181-00-00-00-00 00 000	151/000/000 0	GROSS 12.00	
	TXP#:28550		EMV 500	N-HM NET 12.00	
WELS, FRED		PT OF GOV LOT 3	TMV 500		
UNKNOWN		SECT:20 TWP:134 RANG:29 ACRES: .17	NTC 10		
				BAL DUE 12.00	
87-020-3132		87-0181-00-00-00-00 00 000	201/000/000 1	GROSS 4,982.00	PTR 4,982.00
	TXP#:34714		EMV 261,100	HSTD NET 4,982.00	
LINDBERG, ROBERT R & HESTOR		PT OF GOV LOT 3	TMV 261,100	SA 99891 48.00	
6 SHANNON CT		SECT:20 TWP:134 RANG:29 ACRES: .55	NTC 4,502	NET+SPEC 5,030.00	
MORAGA, CA			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
94556			9320 5/09/94	NET 2,491.00	
				SA 99891 24.00	
				RCPT TOT 2,515.00	
			58056 10/06/94	NET 2,491.00	
				SA 99891 24.00	
				RCPT TOT 2,515.00	
87-020-3133		87-0181-00-00-00-00 00 000	151/000/000 0	GROSS 532.00	
	TXP#:32496		EMV 30,100	N-HM NET 532.00	
MCCARTHY, DAVID J & JANICE		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC	TMV 24,000		
1706 72ND AVE NO		AS FOL: COM AT AN IPM ON THE SHORE OF GULL	NTC 480		
BROOKLYN CENTER, MN		LAKE WHICH IS 713.6 FT W & 230 FT S OF THE	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
55430		CENTER OF SEC 20; THENCE N 81 DEG 16 MIN W	4889 5/02/94	NET 532.00	
TUOMI, WILJO A		100 FT ALONG SAID SHORE; THENCE N 41 DEG			
		14 MIN W 250 FT ALONG SAID SHORE; THENCE N			
		57 DEG 45 MIN W 150 FT ALONG SAID SHORE TO			
		THE PT OF BEG; THENCE S 27 DEG 22 MIN W			
		186.00 FT; THENCE S 9 DEG 33 MIN E 58.05			
		FT; THENCE N 31 DEG 07 MIN E 228.64 FT,			
		MORE OR LESS, TO THE SHORE OF GULL LAKE;			
		THENCE N 57 DEG 45 MIN W ALONG SAID SHORE			
		50 FT TO THE PT OF BEG.			
		SECT:20 TWP:134 RANG:29 ACRES: .20			
87-020-3400	132500-203400	87-0181-00-00-00-00 00 000	151/000/000 0	GROSS 2,772.00	
	TXP#:27268		EMV 114,600	N-HM NET 2,772.00	
TRUSTEES OF W J MADDEN TRUST		PART OF GOV LOT 5	TMV 114,600		
C/O FIRST TRUST, SPEC ASSET		SECT:20 TWP:134 RANG:29 ACRES: 15.00	NTC 2,505		
P O BOX 64142			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
ST PAUL, MN			9392 5/09/94	NET 1,386.00	
55164-0142			64971 10/14/94	NET 1,386.00	
MADDEN, MARGARET G & FIRST					

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	
87-020-4102	132500-204102	87-0181-00-00-00-00	00	000		111/000/000 0		GROSS	168.00				
	TXP#:20545					EMV	10,100	N-HM NET	168.00				
SCHLEY, HERMAN & CAROLYN P		TH PT OF NE SE LYG N &W OF US FEE TRACT				TMV	10,100						
1324 SUN VALLEY DR NW		SECT:20 TWP:134 RANG:29 ACRES: 33.40				NTC	152						
EAST GULL LAKE						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
BRAINERD, MN						15107	5/13/94	NET	84.00				
	56401					59713	10/10/94	NET	84.00				
87-020-4201	132500-204201	87-0181-00-00-00-00	00	000		111/000/000 0		GROSS	126.00				
	TXP#:22865					EMV	7,600	N-HM NET	126.00				
SCHLEY, HERMAN		PT OF NW SE				TMV	7,600						
SUN VALLEY LODGE		SECT:20 TWP:134 RANG:29 ACRES: 39.64				NTC	114						
1324 SUN VALLEY DR NW						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
BRAINERD, MN						15106	5/13/94	NET	63.00				
	56401					59712	10/10/94	NET	63.00				
SCHLEY, HERMAN & CAROLYN P													
87-020-4301	132500-204301	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,610.00				
	TXP#:31228					EMV	217,200	N-HM NET	5,610.00				
THURINGER, C BRIAN & M D		PT OF GOV LOT 6				TMV	217,200	SA 99891	32.00				
8208 BIRCH ISLAND RD NW		SECT:20 TWP:134 RANG:29 ACRES:				NTC	5,070	NET+SPEC	5,642.00				
EAST GULL LAKE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
	56401					15551	5/13/94	NET	2,805.00				
								SA 99891	16.00				
								RCPT TOT	2,821.00				
						68778	10/17/94	NET	2,805.00				
								SA 99891	16.00				
								RCPT TOT	2,821.00				
87-020-4302	132500-204302	87-0181-00-00-00-00	00	000		201/222/221 1		GROSS	5,814.00	PTR	3,016.00		
	TXP#:22865					EMV	370,000	HSTD NET	5,814.00				
SCHLEY, HERMAN		REV DESCT 2 OF GOV LOT 6				TMV	370,000	SA 99891	160.00				
SUN VALLEY LODGE		SECT:20 TWP:134 RANG:29 ACRES: 5.62				NTC	5,254	NET+SPEC	5,974.00				
1324 SUN VALLEY DR NW						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
BRAINERD, MN						15108	5/13/94	NET	2,907.00				
	56401							SA 99891	80.00				
SCHLEY, HERMAN & CAROLYN P								RCPT TOT	2,987.00				
						59711	10/10/94	NET	2,907.00				
								SA 99891	80.00				
								RCPT TOT	2,987.00				
87-020-4303	132500-204303	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,945.66	PTR	2,945.66		
	TXP#:29922					EMV	169,100	HSTD NET	2,945.66				
BEAULIEU, JODY PAIGE		PT OF GOV LOT 6				TMV	169,100	SA 87881	92.34				
8207 BIRCH ISLAND RD		SECT:20 TWP:134 RANG:29 ACRES: .76				NTC	2,662	SA 99891	48.00				
BRAINERD, MN								NET+SPEC	3,086.00				
	56401					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
BEAULIEU, JAMES W & JODY P						22417	5/16/94	NET	1,472.83				
								SA 87881	46.17				
								SA 99891	24.00				
								RCPT TOT	1,543.00				
						67989	10/17/94	NET	1,472.83				
								SA 87881	46.17				
								SA 99891	24.00				
								RCPT TOT	1,543.00				

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
87-020-4304	132500-204304 TXP#:29521	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,139.66	
PARKINSON, JACK T & BETTYE J		PT OF GOV LOT 6				EMV 127,900	N-HM NET	3,139.66	
TRUSTEES		SECT:20 TWP:134 RANG:29	ACRES:		1.87	TMV 127,900	SA 87881	92.34	
14201 SKY HAWK DR						NTC 2,838	SA 99891	32.00	
SUN CITY WEST, AZ							NET+SPEC	3,264.00	
	85375					- PAYMENTS -			
						3002 4/18/94	NET	1,569.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	1,632.00	
						58741 10/07/94	NET	1,569.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	1,632.00	
87-020-4401	132500-204401 TXP#:07502	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,180.00	
GALLIGAN, ROBERT F & MARY P		PART OF GOV LOT 7				EMV 165,500	N-HM NET	4,180.00	
4000 RIVER OAKS DR		SECT:20 TWP:134 RANG:29	ACRES:		3.66	TMV 165,500	SA 99891	32.00	
DES MOINES, IA						NTC 3,778	NET+SPEC	4,212.00	
	50312					- PAYMENTS -			
						12126 5/11/94	NET	2,090.00	
							SA 99891	16.00	
							RCPT TOT	2,106.00	
						62762 10/13/94	NET	2,090.00	
							SA 99891	16.00	
							RCPT TOT	2,106.00	
87-020-4402	132500-204402 TXP#:00777	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	5,010.00	
ANDERSON, SCOTT V		PT OF GOV LOT 7				EMV 195,500	N-HM NET	5,010.00	
8824 MONTEQUE AVE		SECT:20 TWP:134 RANG:29	ACRES:		2.00	TMV 195,500	SA 99891	32.00	
BROOKLYN PARK, MN						NTC 4,528	NET+SPEC	5,042.00	
	55443					- PAYMENTS -			
						3015 4/18/94	NET	2,505.00	
							SA 99891	16.00	
							RCPT TOT	2,521.00	
						57348 10/05/94	NET	2,505.00	
							SA 99891	16.00	
							RCPT TOT	2,521.00	
87-020-4403	132500-204403 TXP#:01970	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,490.00	
BETTS, CHARLES H, JR		PT OF GOV LOT 7				EMV 176,700	N-HM NET	4,490.00	
2212 WATROUS AVE		SECT:20 TWP:134 RANG:29	ACRES:		1.50	TMV 176,700	SA 99891	32.00	
DES MOINES, IA						NTC 4,058	NET+SPEC	4,522.00	
	50321					- PAYMENTS -			
						26681 5/16/94	NET	2,245.00	
							SA 99891	16.00	
							RCPT TOT	2,261.00	
						63480 10/14/94	NET	2,245.00	
							SA 99891	16.00	
							RCPT TOT	2,261.00	
87-020-4404	132500-204404 TXP#:07992	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,730.00	
GMITRO, EDWARD		PART OF GOV LOT 7				EMV 76,900	N-HM NET	1,730.00	
7351 LYRIC LANE		SECT:20 TWP:134 RANG:29	ACRES:		.44	TMV 76,900	SA 99891	32.00	
MINNEAPOLIS, MN						NTC 1,563	NET+SPEC	1,762.00	
	55432					- PAYMENTS -			
						10319 5/10/94	NET	865.00	
							SA 99891	16.00	
							RCPT TOT	881.00	
						54108 9/15/94	NET	865.00	
							SA 99891	16.00	
							RCPT TOT	881.00	

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87-020-4405	132500-204405 TXP#:00618	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,968.00	PTR	3,968.00
ANDERSON, GLENN R		PT OF GOV LOT 7				EMV 220,700	HSTD NET	3,968.00		
EAST GULL LAKE		SECT:20 TWP:134 RANG:29 ACRES: .80				TMV 215,300	SA 99891	48.00		
1144 SUN VALLEY DR N						NTC 3,586	NET+SPEC	4,016.00		
BRAINERD, MN 56401							PAYMENTS			
						13517 5/12/94	NET	1,982.13		
							SA 99891	23.87		
							RCPT TOT	2,006.00		
						19445 5/16/94	NET	9.87		
							SA 99891	.13		
							RCPT TOT	10.00		
						62693 10/13/94	NET	1,984.00		
							SA 99891	24.00		
							RCPT TOT	2,008.00		
						801158 10/20/94	NET	-8.00		
87-020-4406	TXP#:35261	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	7,770.00		
DUNPAINTIN SHORES LTD PRINSP		PT OF GOV LOT 7, SEC 20-134-29 DESC AS FOL				EMV 295,300	N-HM NET	7,770.00		
3540 JAMES AVE SO		BEG AT THE NE COR OF SAID GOV LOT 7;THENCE				TMV 295,300	SA 99891	32.00		
MINNEAPOLIS, MN 55408		N 87 DEG 22 MIN 31 SEC W, ASSUMED BEARING,				NTC 7,023	NET+SPEC	7,802.00		
		523.69 FT ALONG THE N LINE OF SAID GOV LOT				60016 10/11/94	NET	7,770.00	P&I	466.15
		7 TO AN I M; THENCE S 36 DEG 52MIN 52 SEC					SA 99891	32.00	P&I	1.97
		W 539.46 FT TO AN I M; THENCE S 44 DEG 06					RCPT TOT	7,802.00	PEN	468.12
		MIN 08 SEC E 292.31 FT TO AN I M; THENCE								
		S 59 DEG 42 MIN 17 SEC W 243 FT, MORE OR								
		LESS TO THE SHORELINE OF GULL LAKE; THENCE								
		SLY ALONG SAID SHORELINE TO THE S LINE OF								
		SAID GOV LOT 7; THENCE E 976 FT, MORE OR								
		LESS, ALONG SAID S LINE OF GOV LOT 7 TO								
		THE SE COR OF SAID GOV LOT 7; THENCE N 00								
		DEG 11 MIN 00 SEC W 1341.16 FT ALONG THE E								
		LINE OF SAID GOV LOT 7 TO THE POB								
		SECT:20 TWP:134 RANG:29 ACRES: 24.60								
87-021-1100	132500-211100 TXP#:21146	87-0181-00-00-00-00	00	000		202/151/000 1 .20	GROSS	510.00	PTR	82.00
SELEN, ALICE, ETAL		NE NE				EMV 26,800	HSTD NET	510.00		
1110 NORWOOD		SECT:21 TWP:134 RANG:29 ACRES: 40.00				TMV 26,800	SA 99891	32.00		
BRAINERD, MN 56401						NTC 461	NET+SPEC	542.00		
							PAYMENTS			
						10566 5/10/94	NET	255.00		
							SA 99891	16.00		
							RCPT TOT	271.00		
						57402 10/05/94	NET	255.00		
							SA 99891	16.00		
							RCPT TOT	271.00		
87-021-1201	132500-211201 TXP#:13525	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	688.00	PTR	688.00
LEE, ROBERT F		E100 FT OF N500 FT OF NW NE				EMV 62,100	HSTD NET	688.00		
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 1.15				TMV 62,100	SA 99891	48.00		
264 EAST GULL LAKE DAM RD N						NTC 621	NET+SPEC	736.00		
BRAINERD, MN 56401							PAYMENTS			
						24721 5/16/94	NET	344.00		
							SA 99891	24.00		
							RCPT TOT	368.00		
						68351 10/17/94	NET	344.00		
							SA 99891	24.00		
							RCPT TOT	368.00		
87-021-1202	132500-211202 TXP#:13496	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	542.00	PTR	444.00
LEE, HAZEL A		NW NE LESS E100 FT OF N500 FT				EMV 49,000	HSTD NET	542.00		
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 38.85				TMV 49,000	SA 99891	48.00		
523 GULL LAKE DAM RD N						NTC 490	NET+SPEC	590.00		
BRAINERD, MN 56401							PAYMENTS			
						3438 4/21/94	NET	542.00		
							SA 99891	48.00		
							RCPT TOT	590.00		

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87-021-1301	TXP#:32074	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	922.00	PTR 922.00
HEINS, STEVEN C & POLLYANNE		THAT PT OF SW NE LYG N OF GULL RIVER				EMV 77,700	HSTD NET	922.00	
520 GULL LAKE DAM RD NW		SECT:21 TWP:134 RANG:29 ACRES: 5.50				TMV 77,700			
EAST GULL LAKE, MN 56401						NTC 834			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						7039 5/05/94	NET	461.00	
						56447 10/04/94	NET	461.00	
87-021-1401	132500-211401 TXP#:25737	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	810.00	PTR 738.00
WOLHART, WAYNE		SE NE LESS 1 AC				EMV 72,600	HSTD NET	810.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 39.00				TMV 72,600	SA 99891	48.00	
8730 GULL RIVER RD N						NTC 732	NET+SPEC	858.00	
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						6137 5/04/94	NET	405.00	
							SA 99891	24.00	
							RCPT TOT	429.00	
						56133 10/04/94	NET	405.00	
							SA 99891	24.00	
							RCPT TOT	429.00	
87-021-1402	132500-211402 TXP#:13496	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	22.00	
LEE, HAZEL A		1 AC OF SE NE				EMV 1,000	N-HM NET	22.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 1.00				TMV 1,000			
523 GULL LAKE DAM RD N						NTC 20			
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						3440 4/21/94	NET	22.00	
87-021-2101	132500-212101 TXP#:25958	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	200.64	
YLINEN, COLIN F		PT OF NW, SEC 21-134-29, DESC AS FOL: W1/2				EMV 9,100	N-HM NET	200.64	
RT 1, BOX 474		OF NW LYG NLY OF GULL RIVER, EXC W 942 FT				TMV 9,100			
PILLAGER, MN 56473		THRF, ALSO EXC N 400 FT OF E 150 FT OF W				NTC 182			
		1092 FT THRF, ALSO EXC THAT PT OF W1/2 OF				- - - - - - - - - - ADJUSTMENTS - - - - - - - - - -			
		NW, SEC 21-134-29, DESC AS FOL: COM AT THE				4/11/94	SA 87911		
		NE COR OF SAID W1/2 OF NW; THENCE S 1 DEG				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
		30 MIN 19 SEC W, ASSUMED BEARING, ALONG				13370 5/12/94	NET	200.64	
		THE E LINE OF SAID W1/2 OF NW A DIST OF							
		1588.43 FT TO THE PT OF BEG; THENCE CON-							
		TINUING S 1 DEG 30 MIN 19 SEC W A DIST OF							
		150.00 FT; THENCE S 75 DEG 00 MIN 00 SEC W							
		A DIST OF 265 FT MORE OR LESS TO THE SHORE							
		OF GULL RIVER; THENCE NWLY ALONG SAID							
		SHORE TO THE INTERSECTION WITH A LINE							
		BEARING S 75 DEG 00 MIN 00 SEC W FROM THE							
		PT OF BEG; THENCE N 75 DEG 00 MIN 00 SEC E							
		A DIST OF 390 FT, MORE OR LESS, TO THE PT							
		OF BEG.							
		SECT:21 TWP:134 RANG:29 ACRES: 13.00							
87-021-2102	132500-212102 TXP#:11575	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	700.00	PTR 694.00
JOHNSTON, RAYMOND L		W495 FT OF NE NW				EMV 63,300	HSTD NET	700.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 15.00				TMV 63,300	SA 99891	48.00	
708 GULL LAKE DAM RD N						NTC 633	NET+SPEC	748.00	
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						1445 4/06/94	NET	700.00	
							SA 99891	48.00	
							RCPT TOT	748.00	

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87-021-2103	TXP#:25960	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	772.00	PTR 698.00
YLINEN, DONALD E & CHERYL C		PT OF E1/2 OF NW, SEC 21-134-29, MORE FUL-				EMV	69,700	HSTD NET	772.00	
576 GULL LAKE DAM RD		LY DESC AS FOL: NE NW, SEC 21-134-29, LESS				TMV	69,700	SA 99891	48.00	
EAST GULL LAKE, MN		W 495 FT AND LESS ANY PORTION ALONG THE E				NTC	697	NET+SPEC	820.00	
56401		LINE OF SAID NE NW BELONGING TO ERNEST LEE				3512 4/22/94		PAYMENTS		
		OR HIS HEIRS, & SE NW, SEC 21-134-29, LYG						NET	772.00	
		N AND W OF GULL RIVER, LESS THE W 495 FT						SA 99891	48.00	
		AND THE S 660 FT.						RCPT TOT	820.00	
		SECT:21 TWP:134 RANG:29 ACRES: 29.00								
87-021-2203	132500-212203 TXP#:01891	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	674.00	PTR 674.00
BERGSEID, TOSTEN		W330 FT OF NW NW				EMV	61,000	HSTD NET	674.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 10.00				TMV	61,000	SA 99891	48.00	
980 E GULL DAM RD						NTC	610	NET+SPEC	722.00	
BRAINERD, MN								PAYMENTS		
56401						9152 5/09/94		NET	337.00	
								SA 99891	24.00	
								RCPT TOT	361.00	
						57247 10/05/94		NET	337.00	
								SA 99891	24.00	
								RCPT TOT	361.00	
87-021-2205	132500-212205 TXP#:20015	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	832.00	PTR 802.00
RUHL, MILO J		E330 FT OF W660 FT OF NW NW & E330 FT OF W				EMV	73,600	HSTD NET	832.00	
EAST GULL LAKE		660 FT OF SW NW N OF GULL RIVER				TMV	73,600	SA 99891	48.00	
910 GULL LAKE DAM RD N		SECT:21 TWP:134 RANG:29 ACRES: 11.44				NTC	752	NET+SPEC	880.00	
BRAINERD, MN								PAYMENTS		
56401						9053 5/09/94		NET	416.00	
								SA 99891	24.00	
								RCPT TOT	440.00	
						62015 10/12/94		NET	416.00	
								SA 99891	24.00	
								RCPT TOT	440.00	
87-021-2208	132500-212208 TXP#:36688	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	568.00	PTR 568.00
JOHNSON, LEE T & KATHRYN ANN		N350 FT OF E150 FT OF W942 FT OF NW NW				EMV	51,300	HSTD NET	568.00	
934 GULL LAKE DAM RD NW		SECT:21 TWP:134 RANG:29 ACRES: 1.20				TMV	51,300	SA 99891	48.00	
EAST GULL LAKE, MN						NTC	513	NET+SPEC	616.00	
56401								PAYMENTS		
						12777 5/11/94		NET	284.00	
								SA 99891	24.00	
								RCPT TOT	308.00	
						56446 10/04/94		NET	284.00	
								SA 99891	24.00	
								RCPT TOT	308.00	
87-021-2209	132500-212209 TXP#:07476	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	652.00	PTR 652.00
GAGE, TONY DAVID		PT OF NW NW & PT OF SW NW				EMV	58,900	HSTD NET	652.00	
942 GULL LAKE DAM RD		SECT:21 TWP:134 RANG:29 ACRES: 5.82				TMV	58,900	SA 99891	48.00	
BRAINERD, MN						NTC	589	NET+SPEC	700.00	
56401								PAYMENTS		
						24445 5/16/94		NET	326.00	
								SA 99891	24.00	
								RCPT TOT	350.00	
						63122 10/14/94		NET	326.00	
								SA 99891	24.00	
								RCPT TOT	350.00	
87-021-2304	132500-212304 TXP#:35269	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	54.00	
ESCHENBACHER, MYRTLE E		SW NW LYG S & W OF CENTER LINE OF GULL				EMV	2,400	HSTD NET	54.00	
8587 E GULL LAKE DR N		RIVER EXC THEREFROM THE S 297 FT				TMV	2,400			
BRAINERD, MN		SECT:21 TWP:134 RANG:29 ACRES: 18.67				NTC	48			
56401								PAYMENTS		
						11526 5/11/94		NET	54.00	
CONKLIN, CINDA A & ROBIN										

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 / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE	ADDED
87-021-2306 132500-212306	87-0181-00-00-00-00 00 000	201/000/000 1	GROSS	790.00	PTR	790.00
TXP#:30409		EMV 71,400	HSTD NET	790.00		
NIEMANN, DOUGLAS E & ELAINE	E132 FT OF W792 FT OF SW NW N OF GULL	TMV 71,400	SA 99891	48.00		
966 GULL LAKE DAM RD	RIVER & E132 FT OF W792 FT OF NW NW	NTC 714	NET+SPEC	838.00		
EAST GULL LAKE, MN	SECT:21 TWP:134 RANG:29 ACRES: 4.76	- - - - - -	PAYMENTS	- - -		
56401		9052 5/09/94	NET	395.00		
			SA 99891	24.00		
			RCPT TOT	419.00		
		57059 10/05/94	NET	395.00		
			SA 99891	24.00		
			RCPT TOT	419.00		
87-021-2307	87-0181-00-00-00-00 00 000	151/000/000 0	GROSS	122.00		
TXP#:29092		EMV 5,500	N-HM NET	122.00		
OLSON, PAUL	PT OF SW NW	TMV 5,500	SA 99891	48.00		
EAST GULL LAKE	SECT:21 TWP:134 RANG:29 ACRES: 1.09	NTC 110	NET+SPEC	170.00		
722 GULL LAKE DAM RD		- - - - - -	PAYMENTS	- - -		
BRAINERD, MN		52304 7/12/94	NET	55.52	P&I	5.49
56401			SA 99891	21.83	P&I	2.16
			RCPT TOT	77.35	PEN	7.65
		52436 7/19/94	NET	5.48		
			SA 99891	2.17		
			RCPT TOT	7.65		
		83405 12/28/94	NET	57.80	P&I	7.21
			SA 99891	24.00	P&I	2.99
			RCPT TOT	81.80	PEN	10.20
			BAL DUE	3.20		
87-021-2309	87-0181-00-00-00-00 00 000	151/000/000 0	GROSS	78.00		
TXP#:33053		EMV 3,500	N-HM NET	78.00		
PARKIN, GUY M, ETAL	PT OF SW NW LYG ELY OF GULL RIVER & LYG	TMV 3,500				
3108 NW 113TH LANE	SLY OF THAT PT OF W1/2 OF NW, SEC 21-134-	NTC 70				
COON RAPIDS, MN	29 DESC AS FOL: COM AT THE NE COR OF SAID	- - - - - -	PAYMENTS	- - -		
55433	W1/2 OF NW; THENCE S 1 DEG 30 MIN 19 SEC	16287 5/13/94	NET	78.00		
	W, ASSUMED BEARING, ALONG THE E LINE OF					
	SAID W1/2 NW A DIST OF 1588.43 FT TO THE					
	PT OF BEG; THENCE CONT S 1 DEG 30 MIN 19					
	SEC W A DIST OF 150 FT; THENCE S 75 DEG 00					
	MIN 00 SEC W A DIST OF 265 FT TO THE					
	SHORE OF GULL RIVER; THENCE NWLY ALONG					
	SAID SHORE TO THE INTERSEC WITH A LINE					
	BEARING S 75 DEG 00 MIN 30 SEC W FROM THE					
	PT OF BEG; THENCE N 75 DEG 00 MIN 30 SEC E					
	A DIST OF 390 FT TO THE PT OF BEG					
	SECT:21 TWP:134 RANG:29 ACRES: 2.00					
87-021-2401 132500-212401	87-0181-00-00-00-00 00 000	151/000/000 0	GROSS	6.00		
TXP#:27099		EMV 300	N-HM NET	6.00		
ABBOTT, MARGARET L	N10 FT OF W495 FT OF SE NW	TMV 300				
2106 SPRUCE DR, #114	SECT:21 TWP:134 RANG:29 ACRES: .11	NTC 6				
BRAINERD, MN		- - - - - -	PAYMENTS	- - -		
56401		1279 4/05/94	NET	6.00		
87-021-2402	87-0181-00-00-00-00 00 000	201/000/000 3	GROSS	1,334.00		
TXP#:35180		EMV 106,600	HSTD NET	1,334.00		
THELEN, MICHAEL J & CARMON C	SE NW LYG S & SE OF GULL RIVER	TMV 96,300	SA 99891	48.00		
8484 GULL RIVER RD NW	SECT:21 TWP:134 RANG:29 ACRES: 18.90	NTC 1,206	NET+SPEC	1,382.00		
EAST GULL LAKE, MN		- - - - - -	PAYMENTS	- - -		
56401		2431 4/13/94	NET	667.00		
			SA 99891	24.00		
			RCPT TOT	691.00		
			BAL DUE	691.00		

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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-2403		87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	214.00	
	TXP#:35809					EMV	9,700	N-HM NET	214.00	
DEROSIER, JOSEPH M		THAT PT OF W 495 FT OF SE NW LYG N OF GULL				TMV	9,700			
215 N 5TH ST		RIVER; LESS N 10 FT THRF, SEC 21-134-29				NTC	194			
BRAINERD, MN		SECT:21 TWP:134 RANG:29 ACRES: 13.50				- PAYMENTS -				
56401						19070	5/16/94	NET	107.00	
						82841	12/13/94	NET	107.00	P&I 12.84
								RCPT TOT	107.00	PEN 12.84
87-021-3100	132500-213100	87-0181-00-00-00-00	00	000		151/111/000	0	GROSS	478.64	
	TXP#:33620					EMV	28,200	N-HM NET	478.64	
TUOMI, NATHAN D		SW NE LYG SLY OF GULL RIVER, NE SW, NW SE,				TMV	28,200	SA 87911	149.36	
4500 HWY 371 N		& NE SE LESS S 330 FT OF E 660 FT & LESS				NTC	433	NET+SPEC	628.00	
BRAINERD, MN		S 380 FT OF N 480 FT OF E 800 FT, ALL IN				- PAYMENTS -				
56401		SEC 21-134-29.				24570	5/16/94	NET	239.32	
		SECT:21 TWP:134 RANG:29 ACRES: 140.50						SA 87911	74.68	
								RCPT TOT	314.00	
						69396	10/17/94	NET	239.32	
								SA 87911	74.68	
								RCPT TOT	314.00	
87-021-3201		87-0181-00-00-00-00	00	000		201/000/000	2 .33	GROSS	576.00	PTR 576.00
	TXP#:32929					EMV	52,100	HSTD NET	576.00	
GRELL, MICHAEL J, J.R., M.A.		S 733.4 FT OF W 297 FT OF NW SW				TMV	52,100	SA 99891	48.00	
C/O GRELL, MICHAEL		SECT:21 TWP:134 RANG:29 ACRES: 5.00				NTC	521	NET+SPEC	624.00	
8151 EAST GULL LAKE DR NW						- PAYMENTS -				
BRAINERD, MN						17954	5/16/94	NET	288.00	
56401								SA 99891	24.00	
								RCPT TOT	312.00	
						67988	10/17/94	NET	288.00	
								SA 99891	24.00	
								RCPT TOT	312.00	
87-021-3203		87-0181-00-00-00-00	00	000		201/000/000	0	GROSS	290.00	
	TXP#:34262					EMV	11,400	N-HM NET	290.00	
SCHULTZ, THOMAS		PT OF SW NW AND PT OF NW SW, SEC 21-134-29				TMV	11,400			
8177 EAST GULL LAKE DR NW		SECT:21 TWP:134 RANG:29 ACRES: 7.75				NTC	262			
EAST GULL LAKE, MN						- PAYMENTS -				
56401						15139	5/13/94	NET	145.00	
						58744	10/07/94	NET	145.00	
87-021-3300	132500-213300	87-0181-00-00-00-00	00	000		201/000/000	0	GROSS	1,425.68	
	TXP#:36104					EMV	56,000	N-HM NET	1,425.68	
WATLAND, GREG		SW1/4 OF NW LYG W OF GULL RIVER, FURTHER				TMV	44,600	SA 87911	182.32	
540 HOLE-IN-THE-DAY DRIVE		DESC AS, THE S 297 FT OF SW NW, EXC S 58FT				NTC	1,288	NET+SPEC	1,608.00	
BRAINERD, MN		OF E390 FT THRF, AND PT OF NW SW, SEC 21-				- ADJUSTMENTS -				
56401		134-29					3/24/94			
		SECT:21 TWP:134 RANG:29 ACRES: 35.75				201/000/000	0	GROSS	289.68	
						EMV	11,400	N-HM NET	289.68	
						TMV	11,400			
						NTC	262			
							3/24/94			
								SA 99891		
						- PAYMENTS -				
						421	3/30/94	NET	289.68	
								SA 87911	182.32	
								RCPT TOT	472.00	

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
87-021-3301	132500-213300 TXP#:36104	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	102.00	
						EMV	4,000	N-HM NET	102.00	
WATLAND, GREG		SW SW, SEC 21-134-29				NTC	92	SA 99891	32.00	
540 HOLE-IN-THE-DAY DRIVE		SECT:21 TWP:134 RANG:29	ACRES:	40.00				NET+SPEC	134.00	
BRAINERD, MN 56401						- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -				
						3/24/94				
						201/000/000 0		GROSS	1,238.00	
						EMV	48,600	N-HM NET	1,238.00	
						TMV	48,600			
						NTC	1,118			
						3/24/94				
								SA 99891	32.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						2159	4/11/94	NET	1,238.00	
								SA 99891	32.00	
								RCPT TOT	1,270.00	
87-021-3401	132500-213401 TXP#:24717	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	256.72	PTR 220.00
						EMV	23,200	HSTD NET	256.72	
WATSON, KEITH & ELIZABETH		E1/2 OF SE SW				TMV	23,200	SA 87911	127.28	
10001 CO RD 77W		SECT:21 TWP:134 RANG:29	ACRES:	20.00		NTC	232	SA 99891	48.00	
NISSWA, MN 56468								NET+SPEC	432.00	
BURESH, FAYNE								BAL DUE	432.00	
87-021-3402	132500-213402 TXP#:03181	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	748.72	PTR 712.00
						EMV	67,600	HSTD NET	748.72	
BURESH, STANLEY M & SUSAN		W1/2 OF SE SW				TMV	67,600	SA 87911	127.28	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:	20.00		NTC	676	SA 99891	48.00	
689 GULL RIVER RD N								NET+SPEC	924.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						24290	5/16/94	NET	374.36	
								SA 87911	63.64	
								SA 99891	24.00	
								RCPT TOT	462.00	
						63917	10/14/94	NET	374.36	
								SA 87911	63.64	
								SA 99891	24.00	
								RCPT TOT	462.00	
87-021-4102	132500-214102 TXP#:24535	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	750.00	PTR 750.00
						EMV	67,700	HSTD NET	750.00	
WALLER, DIXIE L		E660 FT OF S330 FT OF NE SE				TMV	67,700	SA 87911	86.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:	5.00		NTC	677	SA 99891	48.00	
8280 GULL RIVER RD								NET+SPEC	884.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						25299	5/16/94	NET	375.00	
								SA 87911	43.00	
								SA 99891	24.00	
								RCPT TOT	442.00	
						67479	10/17/94	NET	375.00	
								SA 87911	43.00	
								SA 99891	24.00	
								RCPT TOT	442.00	

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
87-021-4103	132500-214103 TXP#:25933	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	810.70	PTR 810.70
YAGER, TIMOTHY M		S380 FT OF N480 FT OF E800 FT OF NE SE				EMV	114,700	HSTD NET	810.70	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 6.98				TMV	72,600	SA 87911	91.30	
8480 GULL RIVER RD NW						NTC	732	SA 99891	48.00	
BRAINERD, MN 56401								NET+SPEC	950.00	
								PAYMENTS		
						23581	5/16/94	NET	405.35	
								SA 87911	45.65	
								SA 99891	24.00	
								RCPT TOT	475.00	
						70551	10/17/94	NET	405.35	
								SA 87911	45.65	
								SA 99891	24.00	
								RCPT TOT	475.00	
87-021-4300	132500-214300 TXP#:12082	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	150.00	
KERANEN, HANNAH H		E1/2 OF SW SE				EMV	6,800	N-HM NET	150.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 20.00				TMV	6,800			
5768 GULL LAKE DAM RD NW						NTC	136			
BRAINERD, MN 56401								PAYMENTS		
						16527	5/13/94	NET	75.00	
						65573	10/17/94	NET	75.00	
87-021-4301	132500-214301 TXP#:02768	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	682.24	PTR 682.24
BRENNAN, PATRICK JAMES		W10 ACS OF E30 ACS OF SW SE				EMV	61,700	HSTD NET	682.24	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 10.00				TMV	61,700	SA 87911	99.76	
395 GULL RIVER RD						NTC	617	SA 99891	48.00	
BRAINERD, MN 56401								NET+SPEC	830.00	
								PAYMENTS		
						7071	5/05/94	NET	341.12	
								SA 87911	49.88	
								SA 99891	24.00	
								RCPT TOT	415.00	
						56631	10/04/94	NET	341.12	
								SA 87911	49.88	
								SA 99891	24.00	
								RCPT TOT	415.00	
87-021-4302	132500-214302 TXP#:03181	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	78.00	
BURESH, STANLEY M & SUSAN		W163.46 FT OF SW SE				EMV	3,500	N-HM NET	78.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 4.83				TMV	3,500	SA 87911	86.00	
689 GULL RIVER RD N						NTC	70	NET+SPEC	164.00	
BRAINERD, MN 56401								PAYMENTS		
						24289	5/16/94	NET	39.00	
								SA 87911	43.00	
								RCPT TOT	82.00	
						63916	10/14/94	NET	39.00	
								SA 87911	43.00	
								RCPT TOT	82.00	
87-021-4303	132500-214303 TXP#:02768	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	24.00	
BRENNAN, PATRICK JAMES		W10 ACS OF SW SE LESS W163.46 FT				EMV	2,200	HSTD NET	24.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 5.00				TMV	2,200	SA 87911	86.00	
395 GULL RIVER RD						NTC	22	NET+SPEC	110.00	
BRAINERD, MN 56401								PAYMENTS		
						1186	4/05/94	NET	24.00	
								SA 87911	86.00	
								RCPT TOT	110.00	

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
87-021-4400	132500-214400 TXP#:24303	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	375.68	PTR 330.00
VOELS, CONRAD H		SE SE				EMV 33,900	HSTD NET	375.68	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29		ACRES:	40.00	TMV 33,900	SA 87911	182.32	
8160 GULL RIVER RD N						NTC 339	SA 99891	48.00	
BRAINERD, MN 56401							NET+SPEC	606.00	
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						19436 5/16/94	NET	187.84	
							SA 87911	91.16	
							SA 99891	24.00	
							RCPT TOT	303.00	
						52841 8/09/94	NET	187.84	
							SA 87911	91.16	
							SA 99891	24.00	
							RCPT TOT	303.00	
87-028-1100	132500-281100 TXP#:24305	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	552.72	PTR 508.00
VOELS, ROBERT J		W1/2 OF NE NE				EMV 50,000	HSTD NET	552.72	
112 GULL RIVER RD		SECT:28 TWP:134 RANG:29		ACRES:	20.00	TMV 50,000	SA 87911	127.28	
EAST GULL LAKE, MN 56401						NTC 500	SA 99891	32.00	
							NET+SPEC	712.00	
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						55080 9/27/94	NET	276.36	P&I 19.34
							SA 87911	63.64	P&I 4.45
							SA 99891	16.00	P&I 1.13
							RCPT TOT	356.00	PEN 24.92
							BAL DUE	356.00	
87-028-1101	132500-281101 TXP#:34378	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	96.72	
HINES, TODD A & RHONDA S		E1/2 OF NE NE				EMV 5,800	N-HM NET	96.72	
4065 HARTLEY RD N		SECT:28 TWP:134 RANG:29		ACRES:	20.00	TMV 5,800	SA 87911	127.28	
BRAINERD, MN 56401						NTC 87	NET+SPEC	224.00	
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						51100 6/01/94	NET	4.98	P&I .21
							SA 87911	6.54	P&I .27
							RCPT TOT	11.52	PEN .48
						53767 9/07/94	NET	38.41	P&I 4.77
							SA 87911	50.54	P&I 6.28
							RCPT TOT	88.95	PEN 11.05
						53888 9/12/94	NET	4.97	
							SA 87911	6.56	
							RCPT TOT	11.53	
						81329 11/10/94	NET	20.66	P&I 1.80
							SA 87911	27.18	P&I 2.36
							RCPT TOT	47.84	PEN 4.16
						82505 11/28/94	NET	22.57	P&I 1.96
							SA 87911	36.46	P&I 3.17
							RCPT TOT	59.03	PEN 5.13
						82675 12/06/94	NET	5.13	
87-028-1200	132500-281200 TXP#:13501	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	145.68	
LEE, JOHN & B & ROBERT F		NW NE				EMV 8,800	N-HM NET	145.68	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29		ACRES:	40.00	TMV 8,800	SA 87911	182.32	
523 GULL LAKE DAM RD N						NTC 132	NET+SPEC	328.00	
BRAINERD, MN 56401							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						24709 5/16/94	NET	72.84	
							SA 87911	91.16	
							RCPT TOT	164.00	
						65070 10/14/94	NET	72.84	
							SA 87911	91.16	
							RCPT TOT	164.00	

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
87-028-1302	132500-281302 TXP#:17749	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	696.18	PTR 618.00
						EMV 62,900	HSTD NET	696.18	
PARKS, HOWARD B		TH PT OF GOV LOT 4 LYGN OF S200' THRF				TMV 62,900	SA 87911	165.82	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29 ACRES: 34.00				NTC 629	SA 99891	48.00	
324 GULL RIVER RD N							NET+SPEC	910.00	
BRAINERD, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
56401						2497 4/14/94	NET	348.09	
							SA 87911	82.91	
							SA 99891	24.00	
							RCPT TOT	455.00	
						53181 8/23/94	NET	348.09	
							SA 87911	82.91	
							SA 99891	24.00	
							RCPT TOT	455.00	
87-028-1303	132500-281303 TXP#:04524	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	126.00	
						EMV 5,700	N-HM NET	126.00	
CRAGUN, MERRILL K		PT OF GOV LOT 4				TMV 5,700			
2001 PINE BEACH RD		SECT:28 TWP:134 RANG:29 ACRES: 6.00				NTC 114			
BRAINERD, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
56401						26143 5/16/94	NET	63.00	
						66410 10/17/94	NET	63.00	
87-028-2100	132500-282100 TXP#:13501	87-0181-00-00-00-00	00	076		111/000/000 0	GROSS	70.96	
						EMV 4,300	N-HM NET	70.96	
LEE, JOHN & B & ROBERT F		NE NW LESS S1/2 OF NW THRF & LESS S1/2 OF				TMV 4,300	SA 87911	141.04	
EAST GULL LAKE		SW THRF & LESS SE THRF, SEC 28-134-29				NTC 65	NET+SPEC	212.00	
523 GULL LAKE DAM RD N		SECT:28 TWP:134 RANG:29 ACRES: 20.00							
BRAINERD, MN							BAL DUE	212.00	
56401									
87-028-2101	132500-282101 TXP#:09358	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	1,250.00	PTR 1,250.00
						EMV 92,500	HSTD NET	1,250.00	
HAUCK, BRIAN A		S1/2 OF NW OF NE OF NW				TMV 92,500	SA 87911	86.00	
782 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC 1,130	NET+SPEC	1,336.00	
BRAINERD, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
56401						23546 5/16/94	NET	625.00	
							SA 87911	43.00	
							RCPT TOT	668.00	
						58267 10/07/94	NET	625.00	
							SA 87911	43.00	
							RCPT TOT	668.00	
87-028-2102	132500-282102 TXP#:11414	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	100.24	
						EMV 6,000	N-HM NET	100.24	
JOHNSON, MICKEY O		S1/2 OF SW OF NE NW & N1/2 OF NW OF SE NW				TMV 6,000	SA 87911	99.76	
1014 4TH AVE NE		SECT:28 TWP:134 RANG:29 ACRES: 10.00				NTC 90	NET+SPEC	200.00	
BRAINERD, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
56401						83540 12/30/94	NET	100.24	P&I 12.03
							SA 87911	99.76	P&I 11.97
							RCPT TOT	200.00	PEN 24.00
87-028-2103	TXP#:28133	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	918.00	PTR 918.00
						EMV 77,500	HSTD NET	918.00	
KUSCHEL, ALBIN D, JR, & JODI		N1/2 OF SE NE NW				TMV 77,500	SA 87911	86.00	
764 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC 830	NET+SPEC	1,004.00	
BRAINERD, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
56401						23547 5/16/94	NET	459.00	
							SA 87911	43.00	
							RCPT TOT	502.00	
						58268 10/07/94	NET	459.00	
							SA 87911	43.00	
							RCPT TOT	502.00	

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
87-028-2104	TXP#:33379	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	1,166.00	PTR 1,166.00
NELSON, STEVEN J & THERESE A		S1/2 OF SE OF NE NW, SEC 28-134-29				EMV 88,700	HSTD NET	1,166.00	
770 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29	ACRES:		5.00	TMV 88,700			
EAST GULL LAKE, MN						NTC 1,054			
56468							PAYMENTS		
						12776 5/11/94	NET	583.00	
						56445 10/04/94	NET	583.00	
87-028-2200	132500-282200 TXP#:23902	87-0181-00-00-00-00	00	000		201/000/000 0	GROSS	15.74	
TUOMI, WILJO A		N 330' OF W 330' OF NW NW				EMV 600	N-HM NET	15.74	
1701 PIKE BAY RD N						TMV 600	SA 87911	94.26	
EAST GULL LAKE, MN		SECT:28 TWP:134 RANG:29	ACRES:		2.50	NTC 14	NET+SPEC	110.00	
56401							PAYMENTS		
						12093 5/11/94	NET	15.74	
							SA 87911	94.26	
							RCPT TOT	110.00	
87-028-2201	132500-282201 TXP#:36106	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	664.24	PTR 664.24
FELLEGY, RONALD JOSEPH		W 330' OF E 825' OF NW NW				EMV 60,100	HSTD NET	664.24	
875 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29	ACRES:		10.00	TMV 60,100	SA 87911	99.76	
BRAINERD, MN						NTC 601	SA 99891	48.00	
56401							NET+SPEC	812.00	
							PAYMENTS		
						4447 4/28/94	NET	332.12	
							SA 87911	49.88	
							SA 99891	24.00	
							RCPT TOT	406.00	
						51978 6/28/94	NET	332.12	
							SA 87911	49.88	
							SA 99891	24.00	
							RCPT TOT	406.00	
87-028-2202	TXP#:30052	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	68.24	
ELISEUSON, JUDITH		E330 FT OF NW NW				EMV 4,100	N-HM NET	68.24	
7260 OJIBWA PARK RD		SECT:28 TWP:134 RANG:29	ACRES:		10.00	TMV 4,100	SA 87911	99.76	
BRAINERD, MN						NTC 62	NET+SPEC	168.00	
56401							PAYMENTS		
						17956 5/16/94	NET	68.24	
YLINEN, FRANK E							SA 87911	99.76	
							RCPT TOT	168.00	
87-028-2203	132500-282203 TXP#:30052	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	38.00	
ELISEUSON, JUDITH		W165 FT OF E495 FT OF NW NW				EMV 2,300	N-HM NET	38.00	
7260 OJIBWA PARK RD		SECT:28 TWP:134 RANG:29	ACRES:		5.00	TMV 2,300	SA 87911	86.00	
BRAINERD, MN						NTC 35	NET+SPEC	124.00	
56401							PAYMENTS		
						17955 5/16/94	NET	38.00	
BELL, JUDITH R							SA 87911	86.00	
							RCPT TOT	124.00	
87-028-2204	132500-282204 TXP#:06142	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,398.00	PTR 1,398.00
ENDERSBE, SHARON J		W264 FT OF S330 FT OF NW NW				EMV 99,200	HSTD NET	1,398.00	
975 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29	ACRES:		2.00	TMV 99,200	SA 99891	48.00	
BRAINERD, MN						NTC 1,264	NET+SPEC	1,446.00	
56401							PAYMENTS		
						16554 5/13/94	NET	699.00	
HOLDEN, SHARON J							SA 99891	24.00	
							RCPT TOT	723.00	
						64112 10/14/94	NET	699.00	
							SA 99891	24.00	
							RCPT TOT	723.00	

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
87-028-2205	TXP#:28457	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	730.00	PTR 730.00
SCHOLL, BRIAN C & COLLEEN K		W 165' OF E 990' OF NW NW				EMV 66,000	HSTD NET	730.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29 ACRES: 5.00				TMV 66,000	SA 87911	86.00	
899 GULL RIVER RD						NTC 660	SA 99891	48.00	
BRAINERD, MN 56401							NET+SPEC	864.00	
							PAYMENTS		
						7040 5/05/94	NET	365.00	
							SA 87911	43.00	
							SA 99891	24.00	
							RCPT TOT	432.00	
						56444 10/04/94	NET	365.00	
							SA 87911	43.00	
							SA 99891	24.00	
							RCPT TOT	432.00	
87-028-2206	132500-282200 TXP#:35131	87-0181-00-00-00-00	00	000		201/000/000 0	GROSS	26.00	
MCCORMICK, RANDY D		W 330' OF NW NW, EXC S 330' OF W 264'				EMV 1,200	N-HM NET	26.00	
302 N 9TH ST		& EXC N 330' OF NW NW				TMV 1,000			
BRAINERD, MN 56401		SECT:28 TWP:134 RANG:29 ACRES: 5.50				NTC 23			
							PAYMENTS		
TUOMI, WILJO A						54090 9/15/94	NET	26.00	P&I 2.86
							RCPT TOT	26.00	PEN 2.86
87-028-2300	132500-282300 TXP#:13501	87-0181-00-00-00-00	00	000		101/000/000 0	GROSS	60.48	
LEE, JOHN & B & ROBERT F		SW NW EXC S1/2 OF SW THRF & EXC SE THRF &				EMV 3,600	N-HM NET	60.48	
EAST GULL LAKE		EXC NE THRF, SEC 28-134-29				TMV 3,600	SA 87911	113.52	
523 GULL LAKE DAM RD N		SECT:28 TWP:134 RANG:29 ACRES: 15.00				NTC 54	NET+SPEC	174.00	
BRAINERD, MN 56401							PAYMENTS		
						24708 5/16/94	NET	30.24	
							SA 87911	56.76	
							RCPT TOT	87.00	
						68342 10/17/94	NET	30.24	
							SA 87911	56.76	
							RCPT TOT	87.00	
87-028-2301	132500-282301 TXP#:04249	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	858.00	PTR 858.00
COLLETTE, MARK ANDRE		S1/2 OF SW OF SW NW				EMV 74,800	HSTD NET	858.00	
F9F9401210132 95,E G LAKE		SECT:28 TWP:134 RANG:29 ACRES: 5.00				TMV 74,800	SA 99891	48.00	
7549 E GULL LAKE DR N						NTC 776	NET+SPEC	906.00	
BRAINERD, MN 56401							PAYMENTS		
						23548 5/16/94	NET	429.00	
							SA 99891	24.00	
							RCPT TOT	453.00	
						58269 10/07/94	NET	429.00	
							SA 99891	24.00	
							RCPT TOT	453.00	
87-028-2302	132500-282302 TXP#:31025	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,166.00	PTR 2,166.00
LAUER, DAVID M & VICKY J		S1/2 OF SE OF SW NW				EMV 135,300	HSTD NET	2,166.00	
856 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				TMV 133,900	SA 99891	48.00	
BRAINERD, MN 56401						NTC 1,958	NET+SPEC	2,214.00	
							PAYMENTS		
						18933 5/16/94	NET	1,083.00	
							SA 99891	24.00	
							RCPT TOT	1,107.00	
						63446 10/14/94	NET	1,083.00	
							SA 99891	24.00	
							RCPT TOT	1,107.00	

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
87-028-2303		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	66.00	PTR 66.00
	TXP#:28233					EMV 3,000	HSTD NET	66.00	
GRANGROTH, ROBERT H & LUELLA		S1/2 OF NE OF SW NW				TMV 3,000	SA 87911	86.00	
844 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29		ACRES:	5.00	NTC 60	NET+SPEC	152.00	
BRAINERD, MN							PAYMENTS		
	56401					24295 5/16/94	NET	33.00	
LEE, JOHN & B & ROBERT F							SA 87911	43.00	
							RCPT TOT	76.00	
						62637 10/13/94	NET	33.00	
							SA 87911	43.00	
							RCPT TOT	76.00	
87-028-2304		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,010.00	PTR 1,010.00
	TXP#:28233					EMV 81,600	HSTD NET	1,010.00	
GRANGROTH, ROBERT H & LUELLA		N1/2 OF SE SW NW				TMV 81,600	SA 87911	86.00	
844 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29		ACRES:	5.00	NTC 912	SA 99891	48.00	
BRAINERD, MN							NET+SPEC	1,144.00	
	56401						PAYMENTS		
						24294 5/16/94	NET	505.00	
							SA 87911	43.00	
							SA 99891	24.00	
							RCPT TOT	572.00	
						62638 10/13/94	NET	505.00	
							SA 87911	43.00	
							SA 99891	24.00	
							RCPT TOT	572.00	
87-028-2305		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	624.00	PTR 624.00
	TXP#:32720					EMV 61,100	HSTD NET	624.00	
JUNTUNEN, WM J & VALERIE A		N1/2 OF NE SW NW, APPROX MEASUREMENTS OF				TMV 56,400			
878 GULL RIVER RD NW		330 FT X 660 FT, SEC 28-134-29				NTC 564			
BRAINERD, MN		SECT:28 TWP:134 RANG:29		ACRES:	5.00		PAYMENTS		
	56401					51819 6/21/94	NET	302.52	P&I 12.48
							RCPT TOT	302.52	PEN 12.48
						51980 6/28/94	NET	9.48	
						70197 10/17/94	NET	312.00	
87-028-2400	132500-282400	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	72.96	
	TXP#:13501					EMV 4,400	N-HM NET	72.96	
LEE, JOHN & B & ROBERT F		E1/2 OF SE NW				TMV 4,400	SA 87911	141.04	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29		ACRES:	20.00	NTC 66	NET+SPEC	214.00	
523 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						5243 5/02/94	NET	72.96	
	56401						SA 87911	141.04	
							RCPT TOT	214.00	
						24707 5/16/94	NET	107.00	
						68341 10/17/94	NET	107.00	
						801022 5/20/94	NET	-107.00	
						801132 10/20/94	NET	-107.00	
87-028-2401	132500-282401	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,298.00	PTR 1,226.00
	TXP#:14429					EMV 99,100	HSTD NET	1,298.00	
MAILHOT, DOUGLAS W		SW OF SE NW & S1/2 OF NW OF SE NW				TMV 94,700	SA 99891	48.00	
822 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29		ACRES:	15.00	NTC 1,174	NET+SPEC	1,346.00	
BRAINERD, MN							PAYMENTS		
	56401					15105 5/13/94	NET	649.00	
							SA 99891	24.00	
							RCPT TOT	673.00	
						67944 10/17/94	NET	649.00	
							SA 99891	24.00	
							RCPT TOT	673.00	

EAST GULL LAKE 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
87-028-3100	132500-283100 TXP#:04522	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	318.00	
CRAGUN, MERRILL, JR		GOV LOT 5				EMV 14,400	N-HM NET	318.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29	ACRES:	39.65		TMV 14,400			
CRAGUN CORP,2001 PINE BCH						NTC 288			
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						26141 5/16/94	NET	159.00	
						66409 10/17/94	NET	159.00	
87-028-3201	132500-283201 TXP#:04522	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	112.00	
CRAGUN, MERRILL, JR		NW SW EXC N630 FT OF	W471 FT THRE			EMV 6,800	N-HM NET	112.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29	ACRES:	32.64		TMV 6,800			
CRAGUN CORP,2001 PINE BCH						NTC 102			
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						26146 5/16/94	NET	56.00	
						66413 10/17/94	NET	56.00	
87-028-3202	132500-283202 TXP#:31357	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	888.00	PTR 888.00
HINES, BRUCE A & DENISE A		N630 FT OF W471 FT OF NW SW EXC CASS CO				EMV 76,100	HSTD NET	888.00	
7439 EAST GULL LAKE DR NW		HWY 77 R/O/W				TMV 76,100	SA 99891	48.00	
BRAINERD, MN 56401		SECT:28 TWP:134 RANG:29	ACRES:	6.36		NTC 802	NET+SPEC	936.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						21730 5/16/94	NET	444.00	
							SA 99891	24.00	
							RCPT TOT	468.00	
						60804 10/12/94	NET	444.00	
							SA 99891	24.00	
							RCPT TOT	468.00	
87-028-3300	132500-283300 TXP#:04522	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	126.00	
CRAGUN, MERRILL, JR		SW SW				EMV 7,500	N-HM NET	126.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29	ACRES:	40.00		TMV 7,500			
CRAGUN CORP,2001 PINE BCH						NTC 113			
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						26145 5/16/94	NET	63.00	
						66411 10/17/94	NET	63.00	
87-028-3400	132500-283400 TXP#:04522	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	220.00	
CRAGUN, MERRILL, JR		GOV LOT 6				EMV 9,900	N-HM NET	220.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29	ACRES:	31.62		TMV 9,900			
CRAGUN CORP,2001 PINE BCH						NTC 198			
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						26144 5/16/94	NET	110.00	
						66412 10/17/94	NET	110.00	
87-029-1101	132500-291101 TXP#:16118	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,982.00	
MULCAHY, VIRGINIA H		N120 FT OF GOV LOT 1				EMV 122,200	N-HM NET	2,982.00	
5501 DEWEY HILL RD # 225		SECT:29 TWP:134 RANG:29	ACRES:	2.80		TMV 122,200	SA 99891	32.00	
EDINA, MN N 55439						NTC 2,695	NET+SPEC	3,014.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						9852 5/10/94	NET	1,491.00	
							SA 99891	16.00	
							RCPT TOT	1,507.00	
						65827 10/17/94	NET	1,491.00	
							SA 99891	16.00	
							RCPT TOT	1,507.00	

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87-029-1102	132500-291102 TXP#:00705	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,802.00	PTR 3,802.00
ANDERSON, LYLE I		S300 FT OF N420 FT OF GOV LOT 1				EMV 207,800	HSTD NET	3,802.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29 ACRES: 7.50				TMV 207,800	SA 99891	48.00	
7950 EAST GULL LAKE DR N						NTC 3,436	NET+SPEC	3,850.00	
BRAINERD, MN 56401							PAYMENTS		
						22721 5/16/94	NET	1,901.00	
							SA 99891	24.00	
							RCPT TOT	1,925.00	
						63038 10/13/94	NET	1,901.00	
							SA 99891	24.00	
							RCPT TOT	1,925.00	
87-029-1103	132500-291103 TXP#:26439	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,006.00	
RICHTER, DOROTHY L		S100 FT OF N520 FT OF GOV LOT 1				EMV 86,900	N-HM NET	2,006.00	
1675 OLD HUDSON RD		SECT:29 TWP:134 RANG:29 ACRES: 2.50				TMV 86,900	SA 99891	32.00	
ST PAUL, MN 55106						NTC 1,813	NET+SPEC	2,038.00	
							PAYMENTS		
						8218 5/06/94	NET	1,003.00	
							SA 99891	16.00	
							RCPT TOT	1,019.00	
						56980 10/05/94	NET	1,003.00	
							SA 99891	16.00	
							RCPT TOT	1,019.00	
87-029-1106	132500-291106 TXP#:18320	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,662.00	PTR 2,662.00
PETRIE, GENE L		THAT PT OF GOV LOT 1, SEC 29-134-29, DESC				EMV 156,300	HSTD NET	2,662.00	
1375333, EAST GULL LAKE		AS FOL: COM AT THE IRON MON AT THE NE COR				TMV 156,300	SA 99891	48.00	
7834 E STEAMBOAT BAY RD N		OF SAID GOV LOT 1; THENCE S 00 DEG 33 MIN				NTC 2,406	NET+SPEC	2,710.00	
BRAINERD, MN 56401		42 SEC E, ASSUMED BEARING, 826.55 FT ALONG					PAYMENTS		
		SAID E LINE OF GOV LOT 1 TO AN IRON MON AT				22411 5/16/94	NET	1,331.00	
		THE PT OF BEG OF THE TRACT TO BE DESC;					SA 99891	24.00	
		THENCE CONTINUING S 00 DEG 33 MIN 42 SEC E					RCPT TOT	1,355.00	
		100.00 FT ALONG SAID E LINE OF GOV LOT 1				54455 9/19/94	NET	1,331.00	
		TO AN IRON MON; THENCE S 89 DEG 19 MIN 55					SA 99891	24.00	
		SEC W 1,149 FT, MORE OR LESS, TO THE SHORE					RCPT TOT	1,355.00	
		OF GULL LAKE; THENCE NLY ALONG SAID SHORE							
		OF GULL LAKE TO ITS INTERSECTION WITH THE							
		LINE THAT BEARS S 89 DEG 19 MIN 55 SEC W							
		FROM THE PT OF BEG; THENCE N 89 DEG 19 MIN							
		55 SEC E 1,160 FT, MORE OR LESS, TO THE PT							
		OF BEG.							
		SECT:29 TWP:134 RANG:29 ACRES: 2.50							
87-029-1107	132500-291107 TXP#:13839	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,506.00	
LINDQUIST, GARY M, ETAL		N100 FT OF S400 FT OF GOV LOT 1				EMV 105,000	N-HM NET	2,506.00	
1213 GARY DR		SECT:29 TWP:134 RANG:29 ACRES: 2.50				TMV 105,000	SA 99891	32.00	
ST PAUL PARK, MN 55071						NTC 2,265	NET+SPEC	2,538.00	
							PAYMENTS		
						24846 5/16/94	NET	1,253.00	
							SA 99891	16.00	
							RCPT TOT	1,269.00	
						80126 10/21/94	NET	1,202.24	P&I 50.09
							SA 99891	16.00	P&I .67
							RCPT TOT	1,218.24	PEN 50.76
						80780 11/01/94	NET	50.76	

EAST GULL LAKE 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
87-029-1108	132500-291108 TXP#:19103	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,766.00	PTR 1,766.00
RAY, RODNEY DWIGHT		N100 FT OF S300 FT OF GOV LOT 1				EMV 115,800	HSTD NET	1,766.00	
7800 E STEAMBOAT BAY RD		SECT:29 TWP:134 RANG:29 ACRES: 2.50				TMV 115,800	SA 99891	32.00	
EAST GULL LAKE						NTC 1,596	NET+SPEC	1,798.00	
BRAINERD, MN 56401						- - - PAYMENTS - - -			
						11649 5/11/94	NET	883.00	
							SA 99891	16.00	
							RCPT TOT	899.00	
						59641 10/10/94	NET	883.00	
							SA 99891	16.00	
							RCPT TOT	899.00	
87-029-1110	132500-291110 TXP#:05194	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,692.00	
DEVORE, CAROL FAYE		PT OF GOV LOT 1				EMV 111,700	N-HM NET	2,692.00	
10318 COLORADO RD		SECT:29 TWP:134 RANG:29 ACRES: 2.20				TMV 111,700	SA 99891	32.00	
BLOOMINGTON, MN 55438						NTC 2,433	NET+SPEC	2,724.00	
MULLER, ROBERT J						- - - PAYMENTS - - -			
						14372 5/12/94	NET	1,346.00	
							SA 99891	16.00	
							RCPT TOT	1,362.00	
						62937 10/13/94	NET	1,346.00	
							SA 99891	16.00	
							RCPT TOT	1,362.00	
87-029-1112	132500-291112 TXP#:06566	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	682.00	PTR 682.00
FARRINGTON, JERALD F		S200 FT OF GOV LOT 1 LYG E OF CO RD 70				EMV 61,600	HSTD NET	682.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29 ACRES: 1.60				TMV 61,600	SA 99891	48.00	
1011 GULL RIVER RD NW						NTC 616	NET+SPEC	730.00	
BRAINERD, MN 56401						- - - PAYMENTS - - -			
						7589 5/05/94	NET	341.00	
							SA 99891	24.00	
							RCPT TOT	365.00	
						60884 10/12/94	NET	341.00	
							SA 99891	24.00	
							RCPT TOT	365.00	
87-029-1113	TXP#:30735	87-0181-00-00-00-00	00	029		151/000/000 0	GROSS	5,618.00	
ENGEL, TIMOTHY J & ELAINE L		PT OF GOV LOT 1				EMV 217,500	N-HM NET	5,618.00	
485 HARRIET AVE		SECT:29 TWP:134 RANG:29 ACRES: .66				TMV 217,500			
SHOREVIEW, MN 55126						NTC 5,078			
						- - - PAYMENTS - - -			
						12941 5/11/94	NET	2,809.00	
						61069 10/12/94	NET	2,809.00	
87-029-1401	132500-291401 TXP#:01554	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,168.00	PTR 2,168.00
BEBENROTH, EDWARD		N200 FT OF W260 FT OF GOV LOT 2				EMV 134,000	HSTD NET	2,168.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29 ACRES: 1.20				TMV 134,000	SA 99891	48.00	
7730 E STEAMBOAT BAY RD N						NTC 1,960	NET+SPEC	2,216.00	
BRAINERD, MN 56401						- - - PAYMENTS - - -			
						8233 5/06/94	NET	1,084.00	
							SA 99891	24.00	
							RCPT TOT	1,108.00	
						56060 10/04/94	NET	1,084.00	
							SA 99891	24.00	
							RCPT TOT	1,108.00	

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
87-029-1402	132500-291402 TXP#:02139	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,814.00	
						EMV	80,000	N-HM NET	1,814.00	
BLACK, BERNARD G		PT OF GOV LOT 2				TMV	80,000	SA 99891	32.00	
40 JAMES CT		SECT:29 TWP:134 RANG:29		ACRES:	.72	NTC	1,640	NET+SPEC	1,846.00	
OLDSMAR, FL 34677								PAYMENTS		
						14821	5/12/94	NET	907.00	
								SA 99891	16.00	
								RCPT TOT	923.00	
						64211	10/14/94	NET	907.00	
								SA 99891	16.00	
								RCPT TOT	923.00	
87-029-1403	132500-291403 TXP#:07824	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,240.00	PTR 1,240.00
						EMV	92,000	HSTD NET	1,240.00	
GILBERT, MABEL M		PT OF GOV LOT 2				TMV	92,000	SA 99891	48.00	
C/O MARY ENQUIST		SECT:29 TWP:134 RANG:29		ACRES:	.60	NTC	1,120	NET+SPEC	1,288.00	
500 S BRUCE								PAYMENTS		
MARSHALL, MN 56258						13205	5/11/94	NET	620.00	
								SA 99891	24.00	
ENQUIST, MARY KATHRYN								RCPT TOT	644.00	
						63268	10/14/94	NET	620.00	
								SA 99891	24.00	
								RCPT TOT	644.00	
87-029-1404	132500-291404 TXP#:20494	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,634.00	
						EMV	109,600	N-HM NET	2,634.00	
SCHEURER, ROLF		REV DESCT 2 OF GOV LOT2				TMV	109,600	SA 99891	32.00	
200 PERIWINKLE WAY, 330		SECT:29 TWP:134 RANG:29		ACRES:	.77	NTC	2,380	NET+SPEC	2,666.00	
SANIBEL, FL 33957								PAYMENTS		
						15624	5/13/94	NET	1,317.00	
								SA 99891	16.00	
								RCPT TOT	1,333.00	
						59977	10/10/94	NET	1,317.00	
								SA 99891	16.00	
								RCPT TOT	1,333.00	
87-029-1406	132500-291406 TXP#:08565	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,432.00	PTR 2,432.00
						EMV	145,900	HSTD NET	2,432.00	
GULBRANDSON, KENNETH L		REV DESCT 3 OF GOV LOT2				TMV	145,900	SA 99891	48.00	
1376425, EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	.26	NTC	2,198	NET+SPEC	2,480.00	
7630 E STEAMBOAT BAY RD N								PAYMENTS		
BRAINERD, MN 56401						6260	5/04/94	NET	1,216.00	
								SA 99891	24.00	
								RCPT TOT	1,240.00	
						54190	9/16/94	NET	1,216.00	
								SA 99891	24.00	
								RCPT TOT	1,240.00	
87-029-1408	132500-291408 TXP#:18208	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,384.00	
						EMV	100,600	N-HM NET	2,384.00	
PETERSON, LESTER W & BETTY		PT OF GOV LOTS 2 & 3				TMV	100,600	SA 99891	32.00	
TRUSTEES		SECT:29 TWP:134 RANG:29		ACRES:	.48	NTC	2,155	NET+SPEC	2,416.00	
RT 1, BOX 135								PAYMENTS		
LAFAYETTE, MN 56054						25748	5/16/94	NET	1,192.00	
								SA 99891	16.00	
								RCPT TOT	1,208.00	
						68964	10/17/94	NET	1,192.00	
								SA 99891	16.00	
								RCPT TOT	1,208.00	

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87-029-1409	132500-291409 TXP#:10103	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	2,340.00	PTR 2,340.00
HOFFMANN, SCOTT F		PT OF GOV LOTS 2 & 3				EMV	141,700	HSTD NET	2,340.00	
7590E STEAMBOAT BAY RD NW		SECT:29 TWP:134 RANG:29	ACRES:		.46	TMV	141,700	SA 99891	48.00	
BRAINERD, MN						NTC	2,114	NET+SPEC	2,388.00	
56401								PAYMENTS		
						21643	5/16/94	NET	1,170.00	
								SA 99891	24.00	
								RCPT TOT	1,194.00	
						58243	10/07/94	NET	1,170.00	
								SA 99891	24.00	
								RCPT TOT	1,194.00	
87-029-1410	132500-291410 TXP#:16438	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,616.00	PTR 1,616.00
NELSON, GEORGE R		PT OF GOV LOTS 2 & 3				EMV	109,000	HSTD NET	1,616.00	
1376015, EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:		.50	TMV	109,000	SA 99891	48.00	
7572 E STEAMBOAT BAY RD N						NTC	1,460	NET+SPEC	1,664.00	
BRAINERD, MN								PAYMENTS		
56401						6972	5/05/94	NET	808.00	
								SA 99891	24.00	
								RCPT TOT	832.00	
						56604	10/04/94	NET	808.00	
								SA 99891	24.00	
								RCPT TOT	832.00	
87-029-1411	132500-291411 TXP#:25764	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,836.00	
WOLSTED, MICHAEL J		PT OF GOV LOTS 2 & 3				EMV	189,200	N-HM NET	4,836.00	
215 KING CREEK RD		SECT:29 TWP:134 RANG:29	ACRES:		.50	TMV	189,200	SA 99891	32.00	
GOLDEN VALLEY, MN						NTC	4,370	NET+SPEC	4,868.00	
55416								PAYMENTS		
						24017	5/16/94	NET	2,418.00	
								SA 99891	16.00	
								RCPT TOT	2,434.00	
						69519	10/17/94	NET	2,418.00	
								SA 99891	16.00	
								RCPT TOT	2,434.00	
87-029-1412	132500-291412 TXP#:32993	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	3,068.00	PTR 3,068.00
ANHALT, JEFFREY R & MARLENE		PT OF GOV LOTS 2 & 3				EMV	174,600	HSTD NET	3,068.00	
7540 E STEAMBOAT BAY RD N		SECT:29 TWP:134 RANG:29	ACRES:		.60	TMV	174,600	SA 99891	32.00	
EAST GULL LAKE						NTC	2,772	NET+SPEC	3,100.00	
BRAINERD, MN								PAYMENTS		
56401						2452	4/14/94	NET	1,534.00	
								SA 99891	16.00	
								RCPT TOT	1,550.00	
						58252	10/07/94	NET	1,534.00	
								SA 99891	16.00	
								RCPT TOT	1,550.00	
87-029-1413	132500-291413 TXP#:13229	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,892.00	
LARSON, PATRICIA D		PT OF GOV LOTS 2 & 3				EMV	155,100	N-HM NET	3,892.00	
8850 E 204TH ST		SECT:29 TWP:134 RANG:29	ACRES:		1.00	TMV	155,100	SA 99891	32.00	
PRIOR LAKE, MN						NTC	3,518	NET+SPEC	3,924.00	
55372								PAYMENTS		
						20986	5/16/94	NET	1,946.00	
								SA 99891	16.00	
								RCPT TOT	1,962.00	
						65750	10/17/94	NET	1,946.00	
								SA 99891	16.00	
								RCPT TOT	1,962.00	

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87-029-1414	132500-291414	87-0181-00-00-00-00	00	000		111/000/000 0		GROSS	164.00	
	TXP#:14356					EMV	9,900	N-HM NET	164.00	
MADDEN BROTHERS, INC		REV DESCT 1 OF GOV LOT2				TMV	9,900			
8001 PINE BEACH PENINSULA		SECT:29 TWP:134 RANG:29	ACRES:		31.00	NTC	149			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56401					8787	5/09/94	NET	82.00	
						62670	10/13/94	NET	82.00	
87-029-3201	132500-293201	87-0181-00-00-00-00	00	000		241/222/000 1		GROSS	35,840.00	
	TXP#:04522					EMV	1,130,400	HSTD NET	35,840.00	
CRAGUN, MERRILL, JR		REV DESCT 1 OF GOV LOT 6				TMV	1,130,400			
EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:		1.46	NTC	32,393			
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						51214	6/01/94	NET	17,920.00	
	56401					65197	10/14/94	NET	17,920.00	
CRAGUN CORP										
87-029-3202	132500-293202	87-0181-00-00-00-00	00	000		222/000/000 1		GROSS	47,382.00	
	TXP#:04522					EMV	1,861,900	HSTD NET	47,382.00	
CRAGUN, MERRILL, JR		PT OF GOV LOT 6				TMV	1,861,900	SA 99891	300.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:			NTC	42,824	NET+SPEC	47,682.00	
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						50941	5/31/94	NET	23,691.00	
	56401							SA 99891	150.00	
CRAGUN, MERRILL K								RCPT TOT	23,841.00	
						66407	10/17/94	NET	23,691.00	
								SA 99891	150.00	
								RCPT TOT	23,841.00	
87-029-3204	132500-293204	87-0181-00-00-00-00	00	000		241/222/000 1		GROSS	4,838.00	
	TXP#:04522					EMV	156,200	HSTD NET	4,838.00	
CRAGUN, MERRILL, JR		PT OF GOV LOT 6				TMV	156,200	SA 99891	160.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:		.12	NTC	4,372	NET+SPEC	4,998.00	
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						51213	6/01/94	NET	2,419.00	
	56401							SA 99891	80.00	
CRAGUN CORP								RCPT TOT	2,499.00	
						65196	10/14/94	NET	2,419.00	
								SA 99891	80.00	
								RCPT TOT	2,499.00	
87-029-3301	132500-293301	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,254.00	
	TXP#:13349					EMV	204,300	N-HM NET	5,254.00	
LATOURETTE, BRAINERD, JR & N		PT OF GOV LOT 6				TMV	204,300	SA 99891	32.00	
11 SOUTH MERAMEC AVE		SECT:29 TWP:134 RANG:29	ACRES:		1.45	NTC	4,748	NET+SPEC	5,286.00	
SUITE 1400						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
ST LOUIS, MO						7207	5/05/94	NET	2,627.00	
	63105							SA 99891	16.00	
								RCPT TOT	2,643.00	
						58494	10/07/94	NET	2,627.00	
								SA 99891	16.00	
								RCPT TOT	2,643.00	
87-029-3302	132500-293302	87-0181-00-00-00-00	00	000		222/000/000 1		GROSS	24,686.00	
	TXP#:04524					EMV	970,100	HSTD NET	24,686.00	
CRAGUN, MERRILL K		PT OF GOV LOT 6				TMV	970,100			
2001 PINE BEACH RD		SECT:29 TWP:134 RANG:29	ACRES:		24.00	NTC	22,312			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56401					50942	5/31/94	NET	12,343.00	
CRAGUN ENTERPRISES						66405	10/17/94	NET	12,343.00	

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87-029-3401	132500-293401 TXP#:21539	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	6,720.00	
SIMONS, DOLPH C, JR, TRUSTEE		W200 FT OF GOV LOT 5				EMV 257,300	N-HM NET	6,720.00	
2425 VERMONT ST		SECT:29 TWP:134 RANG:29	ACRES:		3.00	TMV 257,300	SA 99891	32.00	
LAWRENCE, KS						NTC 6,073	NET+SPEC	6,752.00	
							PAYMENTS		
	66044					20076 5/16/94	NET	3,360.00	
							SA 99891	16.00	
							RCPT TOT	3,376.00	
						64159 10/14/94	NET	3,360.00	
							SA 99891	16.00	
							RCPT TOT	3,376.00	
87-029-3402	132500-293402 TXP#:11271	87-0181-00-00-00-00	00	005		151/000/000 0	GROSS	4,712.00	
JOHNSON, DOROTHEA S, ETAL		E275 FT OF W475 FT OF GOV LOT 5				EMV 184,700	N-HM NET	4,712.00	
213 12TH ST N		SECT:29 TWP:134 RANG:29	ACRES:		7.00	TMV 184,700	SA 99891	32.00	
WYMORE, NE						NTC 4,258	NET+SPEC	4,744.00	
							PAYMENTS		
	68466					17185 5/16/94	NET	2,356.00	
							SA 99891	16.00	
							RCPT TOT	2,372.00	
						62801 10/13/94	NET	2,356.00	
							SA 99891	16.00	
							RCPT TOT	2,372.00	
87-029-3404	132500-293404 TXP#:13834	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	4,160.00	PTR 4,160.00
LINDNER, RONALD J		REV DESCT 1 OF GOV LOT5				EMV 224,000	HSTD NET	4,160.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:		.50	TMV 224,000	SA 99891	48.00	
1663 PINE BEACH CIRCLE NW						NTC 3,760	NET+SPEC	4,208.00	
BRAINERD, MN							PAYMENTS		
	56401					15134 5/13/94	NET	2,080.00	
							SA 99891	24.00	
							RCPT TOT	2,104.00	
						54664 9/21/94	NET	2,080.00	
							SA 99891	24.00	
							RCPT TOT	2,104.00	
87-029-3406	132500-293406 TXP#:22645	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,886.00	PTR 3,886.00
STOXEN, WILFRED & MARILYNN		PT OF GOV LOT 5				EMV 211,600	HSTD NET	3,886.00	
1621 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29	ACRES:		1.33	TMV 211,600	SA 99891	48.00	
BRAINERD, MN						NTC 3,512	NET+SPEC	3,934.00	
							PAYMENTS		
	56401					14886 5/12/94	NET	1,943.00	
							SA 99891	24.00	
							RCPT TOT	1,967.00	
						58850 10/07/94	NET	1,943.00	
							SA 99891	24.00	
							RCPT TOT	1,967.00	
87-029-3407	132500-293407 TXP#:26813	87-0181-00-00-00-00	00	082		151/000/000 0	GROSS	3,276.00	
GERMANN, JANET M, & ROEDLER,		PART OF GOV LOT 5				EMV 132,800	N-HM NET	3,276.00	
PATRICK & JACQUELINE, EA 1/2		SECT:29 TWP:134 RANG:29	ACRES:		.97	TMV 132,800	SA 99891	32.00	
91 N MC NIGHT RD						NTC 2,960	NET+SPEC	3,308.00	
ST PAUL, MN							PAYMENTS		
	55119					12755 5/11/94	NET	1,638.00	
							SA 99891	16.00	
							RCPT TOT	1,654.00	
						56443 10/04/94	NET	1,638.00	
							SA 99891	16.00	
							RCPT TOT	1,654.00	

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
87-029-3408	132500-293408 TXP#:36351	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,628.00	PTR 1,628.00
WHITLEY, SUSAN		PT OF GOV LOT 5				EMV 109,600	HSTD NET	1,628.00	
1555 PINE BEACH CIRCLE		SECT:29 TWP:134 RANG:29 ACRES: .57				TMV 109,600	SA 99891	48.00	
EAST GULL LAKE, MN 56401						NTC 1,472	NET+SPEC	1,676.00	
MILLER, DAVID L, TRUSTEE OF						52402 7/18/94	PAYMENTS NET	814.00	P&I 40.70
							SA 99891	24.00	P&I 1.20
							RCPT TOT	838.00	PEN 41.90
						67219 10/17/94	NET	814.00	
							SA 99891	24.00	
							RCPT TOT	838.00	
87-029-3409	132500-293409 TXP#:33060	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,510.00	
RODAHL, ORRIS A & FRANCINE L		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				EMV 69,900	N-HM NET	1,510.00	
1111 LYNWOOD DR N		AS FOL: BEG AT THE SE CORNER OF SAID GOV				TMV 68,200	SA 99891	48.00	
BAXTER, MN 56401		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,				NTC 1,364	NET+SPEC	1,558.00	
		ASSUMED BEARING ALONG THE S LINE OF SAID				11762 5/11/94	PAYMENTS NET	755.00	
		GOV LOT 5 A DIST OF 400.07 FT TO THE MONU-					SA 99891	24.00	
		MENTED SE CORNER OF THE BACK LOT TRACT					RCPT TOT	779.00	
		DESC IN DOC NO 302739 AS RECORDED IN THE				57374 10/05/94	NET	755.00	
		OFFICE OF THE CASS CO RECORDER; THENCE N 1					SA 99891	24.00	
		DEG 20 MIN 53 SEC W ALONG THE MONUMENTED E					RCPT TOT	779.00	
		LINE OF SAID BACK LOT TRACT 504.00 FT;							
		THENCE N 89 DEG 03 MIN 55 SEC E 160.00 FT;							
		THENCE N 22 DEG 38 MIN 28 SEC E 131.37 FT;							
		THENCE N 15 DEG 27 MIN 12 SEC E 96 FT,							
		MORE OR LESS, TO THE SHORELINE OF GULL							
		LAKE; THENCE ELY ALONG SAID SHORELINE TO							
		THE E LINE OF SAID GOV LOT 5; THENCE S 0							
		DEG 42 MIN 23 SEC E ALONG SAID LAST DESC							
		E LINE 697 FT, MORE OR LESS, TO THE PT OF							
		BEG. AND THAT PT OF GOV LOT 4, SEC 29-134-							
		29, LYG WLY OF THE FOL DESC LINE: COM AT							
		THE SW CORNER OF SAID GOV LOT 4; THENCE N							
		88 DEG 52 MIN 53 SEC E, ASSUMED BEARING							
		ALONG THE S LINE OF SAID GOV LOT 4 A DIST							
		OF 55.00 FT TO THE PT OF BEG OF THE LINE							
		TO BE HEREIN DESC; THENCE N 1 DEG 46 MIN							
		37 SEC W 700 FT, MORE OR LESS, TO THE							
		SHORELINE OF GULL LAKE AND SAID LINE THERE							
		TERMINATING, LESS THAT PT OF GOV LOT 5,							
		SEC 28-134-29, DESC AS FOL: COM AT THE SE							
		CORNER OF SAID GOV LOT 5; THENCE S 89 DEG							
		03 MIN 55 SEC W, ASSUMED BEARING ALONG THE							
		S LINE OF SAID GOV LOT 5 A DIST OF 230.07							
		FT TO THE PT OF BEG OF THE TRACT TO BE							
		HEREIN DESC; THENCE CONTINUE S 89 DEG 03							
		MIN 55 SEC W ALONG SAID S LINE 170.00 FT							
		TO THE MONUMENTED SE CORNER OF THE BACK							
		LOT TRACT DESC IN DOC NO 302739 AS RE-							
		CORDED IN THE OFFICE OF THE CASS CO RE-							
		CORDER; THENCE N 1 DEG 20 MIN 53 SEC W							
		ALONG THE MONUMENTED E LINE OF SAID BACK							
		LOT TRACT 504.00 FT; THENCE N 89 DEG 03							
		MIN 55 SEC E 160.00 FT; THENCE N 22 DEG 38							
		MIN 28 SEC E 131.37 FT; THENCE N 15 DEG							
		27 MIN 12 SEC E 96 FT, MORE OR LESS, TO							
		THE SHORELINE OF GULL LAKE; THENCE ELY							
		ALONG SAID SHORELINE TO THE INTERSECTION							
		WITH A LINE BEARING N 12 DEG 13 MIN 03 SEC							
		E FROM THE PT OF BEG; THENCE S 12 DEG 13							
		MIN 03 SEC W 716 FT, MORE OR LESS, TO THE							
		PT OF BEG.							
		SECT:29 TWP:134 RANG:29 ACRES: 3.20							

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
87-029-3410	132500-293410	87-0181-00-00-00-00	00	021		201/000/000 1	GROSS	680.00	PTR 680.00
	TXP#:14442					EMV 61,400	HSTD NET	680.00	
MAKI, PAUL M & BARBARA		PT OF GOV LOT 5				TMV 61,400	SA 99891	48.00	
1639 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	2.45	NTC 614	NET+SPEC	728.00	
BRAINERD, MN							PAYMENTS		
56401						6661 5/04/94	NET	340.00	
MAKI, PAUL & TOUSSAINT, B J							SA 99891	24.00	
							RCPT TOT	364.00	
						57550 10/06/94	NET	340.00	
							SA 99891	24.00	
							RCPT TOT	364.00	
87-029-3411	132500-293411	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	42.00	PTR 42.00
	TXP#:22645					EMV 1,900	HSTD NET	42.00	
STOXEN, WILFRED & MARILYNN		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV 1,900			
1621 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	.71	NTC 38			
BRAINERD, MN							PAYMENTS		
56401						14887 5/12/94	NET	42.00	
87-029-3412	132500-293412	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,926.00	PTR 3,926.00
	TXP#:03657					EMV 213,400	HSTD NET	3,926.00	
CARTER, SHAWN		PT OF GOV LOT 5				TMV 213,400	SA 99891	48.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	2.78	NTC 3,548	NET+SPEC	3,974.00	
1603 PINE BEACH CIRCLE W							PAYMENTS		
BRAINERD, MN						27178 5/16/94	NET	1,963.00	
56401							SA 99891	24.00	
							RCPT TOT	1,987.00	
						62345 10/13/94	NET	1,963.00	
							SA 99891	24.00	
							RCPT TOT	1,987.00	
87-029-3413	132500-293413	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,820.00	PTR 3,820.00
	TXP#:11461					EMV 208,600	HSTD NET	3,820.00	
JOHNSON, RICHARD A		PT OF GOV LOT 5				TMV 208,600	SA 99891	48.00	
1585 PINE BEACH CIRCLE		SECT:29 TWP:134 RANG:29		ACRES:	1.36	NTC 3,452	NET+SPEC	3,868.00	
BRAINERD, MN							PAYMENTS		
56401						25751 5/16/94	NET	1,910.00	
							SA 99891	24.00	
							RCPT TOT	1,934.00	
						69750 10/17/94	NET	1,910.00	
							SA 99891	24.00	
							RCPT TOT	1,934.00	
87-029-3414		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	22.00	PTR 22.00
	TXP#:14442					EMV 1,900	HSTD NET	22.00	
MAKI, PAUL M & BARBARA		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV 1,900			
1639 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	.71	NTC 19			
BRAINERD, MN							PAYMENTS		
56401						23980 5/16/94	NET	22.00	
MAKI, PAUL & TOUSSAINT, B J									
87-029-3415		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	42.00	PTR 42.00
	TXP#:28201					EMV 1,900	HSTD NET	42.00	
JOHNSON, RICHARD A & SUSAN C		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV 1,900			
1585 PINE BEACH C		SECT:29 TWP:134 RANG:29		ACRES:	.71	NTC 38			
BRAINERD, MN							PAYMENTS		
56401						25750 5/16/94	NET	42.00	
87-029-3416		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	42.00	PTR 42.00
	TXP#:28202					EMV 1,900	HSTD NET	42.00	
CARTER, SHAWN & CAROLYN		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV 1,900			
1603 PINE BEACH CIR		SECT:29 TWP:134 RANG:29		ACRES:	.71	NTC 38			
BRAINERD, MN							PAYMENTS		
56401						27177 5/16/94	NET	42.00	

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87-029-3417		87-0181-00-00-00-00	00	082		201/000/000 1		GROSS		3,182.00	PTR	3,182.00
	TXP#:33031					EMV	179,800	HSTD NET		3,182.00		
BEUTZ, DAVID J & MARY K		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				TMV	179,800					
1537 PINE BEACH CIRCLE W		AS FOL: COM AT THE SE CORNER OF SAID GOV				NTC	2,876					
EAST GULL LAKE, MN		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,				- - - - - - - - - - - - - - - - - - - -		PAYMENTS				
56401		ASSUMED BEARING ALONG THE S LINE OF GOV				7041	5/05/94	NET		1,591.00		
		LOT 5 A DIST OF 230.07 FT TO THE PT OF BEG				56442	10/04/94	NET		1,591.00		
		OF THE TRACT TO BE HEREIN DESC; THENCE										
		CONTINUE S 89 DEG 03 MIN 55 SEC W ALONG										
		SAID S LINE 170.00 FT TO THE MONUMENTED SE										
		CORNER OF THE BACK LOT TRACT DESC IN DOC										
		NO 302739 AS RECORDED IN THE OFFICE OF THE										
		CASS CO RECORDER; THENCE N 1 DEG 20 MIN 53										
		SEC W ALONG THE MONUMENTED E LINE OF SAID										
		TRACT 504.00 FT TO THE MONUMENTED SW COR-										
		NER OF THE TRACT TO BE DESC IN DOC NO										
		335632 AS RECORDED IN SAID RECORDER'S										
		OFFICE; THENCE N 89 DEG 03 MIN 55 SEC E										
		ALONG THE MONUMENTED SLY LINE OF THE										
		TRACTS TO BE DESC IN DOC NO 335632 AND DOC										
		NO 181202 AS RECORDED IN SAID RECORDER'S										
		OFFICE 160.00 FT TO THE MONUMENTED SE COR										
		OF SAID TRACT TO BE DESC IN DOC NO 181202;										
		THENCE N 22 DEG 38 MIN 28 SEC E 131.37 FT;										
		THENCE N 15 DEG 27 MIN 12 SEC E 96 FT MORE										
		OR LESS TO THE SHORELINE OF GULL LAKE;										
		THENCE ELY ALONG SAID SHORELINE TO THE										
		INTERSECTION WITH A LINE BEARING N 12 DEG										
		13 MIN 03 SEC E FROM THE PT OF BEG; THENCE										
		S 12 DEG 13 MIN 03 SEC W 716 FT, MORE OR										
		LESS, TO THE PT OF BEG.										
		SECT:29 TWP:134 RANG:29 ACRES: 3.20										
87-029-4101	132500-294101	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS		736.00	PTR	736.00
	TXP#:04259					EMV	66,500	HSTD NET		736.00		
COLLINS, CLARENCE		E1/2 OF NE SE EXC N 330' & S 480' THRF,				TMV	66,500	SA 99891		48.00		
EAST GULL LAKE		SEC 29-134-29				NTC	665	NET+SPEC		784.00		
7420 EAST GULL LAKE DR N		SECT:29 TWP:134 RANG:29 ACRES: 7.78				- - - - - - - - - - - - - - - - - - - -		PAYMENTS				
BRAINERD, MN						6186	5/04/94	NET		368.00		
56401								SA 99891		24.00		
								RCPT TOT		392.00		
						58882	10/07/94	NET		368.00		
								SA 99891		24.00		
								RCPT TOT		392.00		
87-029-4103	132500-294103	87-0181-00-00-00-00	00	032		201/000/000 1		GROSS		704.00	PTR	704.00
	TXP#:28208					EMV	63,700	HSTD NET		704.00		
RENNAKER, DANIEL H & JOY M		S 480' OF E1/2 OF NE SE, SEC 29-134-29				TMV	63,700	SA 99891		48.00		
7334 EAST GULL LAKE DR N		SECT:29 TWP:134 RANG:29 ACRES: 7.27				NTC	637	NET+SPEC		752.00		
BRAINERD, MN						- - - - - - - - - - - - - - - - - - - -		PAYMENTS				
56401						5959	5/04/94	NET		352.00		
								SA 99891		24.00		
								RCPT TOT		376.00		
						60512	10/11/94	NET		352.00		
								SA 99891		24.00		
								RCPT TOT		376.00		
87-029-4104	132500-294104	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS		552.00	PTR	552.00
	TXP#:06731					EMV	49,900	HSTD NET		552.00		
FINLAY, LEIGH R		N330 FT OF E1/2 OF NE SE				TMV	49,900	SA 99891		48.00		
EAST GULL LAKE		SECT:29 TWP:134 RANG:29 ACRES: 5.00				NTC	499	NET+SPEC		600.00		
7480 EAST GULL LAKE DR N						- - - - - - - - - - - - - - - - - - - -		PAYMENTS				
BRAINERD, MN						21644	5/16/94	NET		276.00		
56401								SA 99891		24.00		
								RCPT TOT		300.00		
						58164	10/07/94	NET		276.00		
								SA 99891		24.00		
								RCPT TOT		300.00		

EAST GULL LAKE 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
87-029-4105	132500-294105 TXP#:12735	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,390.00	
KRANTZ, STEVEN F		N200 FT OF THE W1/2 OF NE SE & N200 FT OF				EMV	136,900	N-HM NET	3,390.00	
667 PINE BEACH ROAD W.		GOV LOT 3 S OF CENTER SEC LINE				TMV	136,900			
BRAINERD, MN		SECT:29 TWP:134 RANG:29 ACRES:			4.00	NTC	3,063			
56401								PAYMENTS		
						7686	5/05/94	NET	1,695.00	
						60887	10/12/94	NET	1,695.00	
87-029-4302	132500-294302 TXP#:12684	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,342.00	PTR 3,342.00
KRAEMER, BRUCE M		E100 FT OF W155 FT OF GOV LOT 4				EMV	187,000	HSTD NET	3,342.00	
1485 PINE BEACH RD W		SECT:29 TWP:134 RANG:29 ACRES:			1.50	TMV	187,000	SA 99891	48.00	
BRAINERD, MN						NTC	3,020	NET+SPEC	3,390.00	
56401								PAYMENTS		
						22414	5/16/94	NET	1,671.00	
								SA 99891	24.00	
								RCPT TOT	1,695.00	
						69007	10/17/94	NET	1,671.00	
								SA 99891	24.00	
								RCPT TOT	1,695.00	
87-029-4303	132500-294303 TXP#:35844	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,526.00	
COSTELLO, ROSEMARY		E245 FT OF W400 FT OF GOV LOT 4				EMV	178,000	N-HM NET	4,526.00	
1625 SOUTH MAIN		SECT:29 TWP:134 RANG:29 ACRES:			4.00	TMV	178,000	SA 99891	32.00	
SIOUX FALLS, SD						NTC	4,090	NET+SPEC	4,558.00	
55105								PAYMENTS		
						6445	5/04/94	NET	2,263.00	
								SA 99891	16.00	
								RCPT TOT	2,279.00	
						52874	8/10/94	NET	2,263.00	
								SA 99891	16.00	
								RCPT TOT	2,279.00	
87-029-4304	132500-294304 TXP#:20411	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,770.00	
SCHADEGG, JOHN J		PT OF GOV LOT 4				EMV	78,400	N-HM NET	1,770.00	
1413 PINE BEACH RD W		SECT:29 TWP:134 RANG:29 ACRES:			1.20	TMV	78,400	SA 99891	32.00	
BRAINERD, MN						NTC	1,600	NET+SPEC	1,802.00	
56401								PAYMENTS		
						23577	5/16/94	NET	885.00	
								SA 99891	16.00	
								RCPT TOT	901.00	
						67566	10/17/94	NET	885.00	
								SA 99891	16.00	
								RCPT TOT	901.00	
87-029-4305	132500-294305 TXP#:20411	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,498.00	
SCHADEGG, JOHN J		REV DESCT 1 OF GOV LOT4				EMV	67,700	N-HM NET	1,498.00	
1413 PINE BEACH RD W		SECT:29 TWP:134 RANG:29 ACRES:			2.20	TMV	67,700			
BRAINERD, MN						NTC	1,354			
56401								PAYMENTS		
						23576	5/16/94	NET	749.00	
						67565	10/17/94	NET	749.00	
87-029-4306	132500-294306 TXP#:14712	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,404.00	
MARVIN'S SUNSET BAY		PT OF GOV LOT 4				EMV	101,300	N-HM NET	2,404.00	
705 N 3RD		SECT:29 TWP:134 RANG:29 ACRES:			4.00	TMV	101,300	SA 99891	32.00	
BRAINERD, MN						NTC	2,173	NET+SPEC	2,436.00	
56401								PAYMENTS		
						17147	5/16/94	NET	1,202.00	
								SA 99891	16.00	
								RCPT TOT	1,218.00	
						59171	10/10/94	NET	1,202.00	
								SA 99891	16.00	
								RCPT TOT	1,218.00	

EAST GULL LAKE 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
87-029-4307	132500-294307 TXP#:20407	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,894.00	
						EMV	155,200	N-HM NET	3,894.00	
SCHADEGG, DOROTHY M		PT OF GOV LOT 4				TMV	155,200	SA 99891	32.00	
1663 S VICTORIA RD		SECT:29 TWP:134 RANG:29 ACRES: 10.00				NTC	3,520	NET+SPEC	3,926.00	
MENDOTA HEIGHTS						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
ST PAUL, MN 55118						12194 5/11/94		NET	1,947.00	
								SA 99891	16.00	
								RCPT TOT	1,963.00	
						66324 10/17/94		NET	1,947.00	
								SA 99891	16.00	
								RCPT TOT	1,963.00	
87-029-4308	132500-294308 TXP#:14356	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	144.00	
						EMV	6,500	N-HM NET	144.00	
MADDEN BROTHERS, INC		W842.2 FT OF E942.2 FTOF S400 FT OF GOV				TMV	6,500			
8001 PINE BEACH PENINSULA		LOT 4				NTC	130			
BRAINERD, MN		SECT:29 TWP:134 RANG:29 ACRES: 7.70				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401						8784 5/09/94		NET	72.00	
						62667 10/13/94		NET	72.00	
87-029-4309	132500-294309 TXP#:20411	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	22.00	
						EMV	1,000	N-HM NET	22.00	
SCHADEGG, JOHN J		W50 FT OF E100 FT OF S400 FT OF GOV LOT 4				TMV	1,000			
1413 PINE BEACH RD W		SECT:29 TWP:134 RANG:29 ACRES: .46				NTC	20			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401						23575 5/16/94		NET	22.00	
87-029-4400	132500-294400 TXP#:14235	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	388.00	
						EMV	17,500	N-HM NET	388.00	
LUPIENT, JAMES		SE SE EXC THE S200 FT OF N500 FT OF E300				TMV	17,500	SA 99891	32.00	
7100 WAYZATA BLVD, HWY 12		FT THRF				NTC	350	NET+SPEC	420.00	
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55426						50160 5/20/94		NET	194.00	
MCALPINE, CLARENCE								SA 99891	16.00	
								RCPT TOT	210.00	
								BAL DUE	210.00	
87-029-4401	132500-294401 TXP#:22182	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	118.00	PTR 118.00
						EMV	10,600	HSTD NET	118.00	
SPRAU, DONALD R		S200 FT OF N500 FT OF E300 FT OF SE SE				TMV	10,600	SA 99891	48.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29 ACRES: 1.38				NTC	106	NET+SPEC	166.00	
7222 E GULL LAKE DR N						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						11566 5/11/94		NET	59.00	
56401								SA 99891	24.00	
								RCPT TOT	83.00	
						63381 10/14/94		NET	59.00	
								SA 99891	24.00	
								RCPT TOT	83.00	
87-030-1101	135500-301101 TXP#:06811	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	1,686.00	
						EMV	65,700	N-HM NET	1,686.00	
FIRST NAT BNK OF MPLS, TR		PT OF GOV LTS 2 & 3, 30 134 29, & PT OF				TMV	65,700	SA 99891	80.00	
C/O FIRST TRUST, SPEC ASSETS		LOT B21, AUDITORS PLAT OF PINE BEACH				NTC	1,511	NET+SPEC	1,766.00	
P O BOX 64142		SECT:30 TWP:134 RANG:29 ACRES: 9.62				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
ST PAUL, MN						9393 5/09/94		NET	843.00	
55164-0142								SA 99891	40.00	
								RCPT TOT	883.00	
						64972 10/14/94		NET	843.00	
								SA 99891	40.00	
								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
87-030-1102	135500-301102 TXP#:14366	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,268.00	
MADDEN, MARGARET G		256 FTX113 FTX236 FTX 100 FT OF GOV LOT 2				EMV	95,700	N-HM NET	2,268.00	
C/O FIRST TRUST, SPEC ASSETS		IN NE COR				TMV	95,700	SA 99891	32.00	
P O BOX 64142		SECT:30 TWP:134 RANG:29 ACRES: .62				NTC	2,033	NET+SPEC	2,300.00	
ST PAUL, MN 55164-0142						- PAYMENTS -				
						9394	5/09/94	NET	1,134.00	
								SA 99891	16.00	
								RCPT TOT	1,150.00	
						64965	10/14/94	NET	1,134.00	
								SA 99891	16.00	
								RCPT TOT	1,150.00	
87-030-1103	135500-301103 TXP#:14364	87-0116-00-00-00-00	00	000		222/221/000 1		GROSS	34,722.00	
MADDEN, JIM		PT OF GOV LOTS 1 & 2				EMV	1,470,900	HSTD NET	34,722.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: 6.00				TMV	1,470,900			
BRAINERD, MN 56401						NTC	31,133			
MADDEN BROTHERS, INC						- PAYMENTS -				
						51126	6/01/94	NET	17,361.00	
						62675	10/13/94	NET	17,361.00	
87-030-1104	135500-301104 TXP#:14364	87-0116-00-00-00-00	00	000		231/222/221 1		GROSS	92,434.00	
MADDEN, JIM		REV DESCT 3 OF GOV LOTS 2 & 3				EMV	2,644,600	HSTD NET	92,434.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: 23.00				TMV	2,644,600			
BRAINERD, MN 56401						NTC	82,881			
MADDEN BROTHERS, INC						- PAYMENTS -				
						51125	6/01/94	NET	46,217.00	
						62674	10/13/94	NET	46,217.00	
87-030-1203	135500-301203 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1		GROSS	40,510.00	
MADDEN BROTHERS, INC		PT OF GOV LOT 3, 30-134-29, & LOT D8				EMV	1,579,300	HSTD NET	40,510.00	
8001 PINE BEACH PENINSULA		AUDITORS PLAT OF PINE BEACH				TMV	1,579,300	SA 99891	300.00	
BRAINERD, MN 56401		SECT:30 TWP:134 RANG:29 ACRES: 15.32				NTC	36,324	NET+SPEC	40,810.00	
						- PAYMENTS -				
						51127	6/01/94	NET	20,255.00	
								SA 99891	150.00	
								RCPT TOT	20,405.00	
						62671	10/13/94	NET	20,255.00	
								SA 99891	150.00	
								RCPT TOT	20,405.00	
87-030-1401	135500-301401 TXP#:14361	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	2,768.00	PTR 2,768.00
MADDEN, JAMES L		PT OF GOV LOT 1				EMV	160,100	HSTD NET	2,768.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: .81				TMV	160,100	SA 99891	48.00	
BRAINERD, MN 56401						NTC	2,482	NET+SPEC	2,816.00	
						- PAYMENTS -				
						24444	5/16/94	NET	1,384.00	
								SA 99891	24.00	
								RCPT TOT	1,408.00	
						56170	10/04/94	NET	1,384.00	
								SA 99891	24.00	
								RCPT TOT	1,408.00	
87-030-1402	135500-301402 TXP#:14364	87-0116-00-00-00-00	00	000		222/000/000 1		GROSS	3,054.00	
MADDEN, JIM		REV DESCT 2 OF SW NE & GOV LOT 1				EMV	119,100	HSTD NET	3,054.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES:				TMV	119,100			
BRAINERD, MN 56401						NTC	2,739			
MADDEN BROTHERS, INC						- PAYMENTS -				
						51130	6/01/94	NET	1,527.00	
						62676	10/13/94	NET	1,527.00	

EAST GULL LAKE 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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-030-1403	135500-301403 TXP#:04522	87-0116-00-00-00-00	00	000		201/231/222 1	GROSS	29,902.00	PTR 1,348.00
CRAGUN, MERRILL, JR		REV DESCT 1 OF GOV LOT 1 & NE SE				EMV 1,366,000	HSTD NET	29,902.00	
EAST GULL LAKE		SECT:30 TWP:134 RANG:29	ACRES:	6.33		TMV 1,366,000			
CRAGUN CORP,2001 PINE BCH						NTC 26,812			
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						50939 5/31/94	NET	14,951.00	
CRAGUN CORP						66404 10/17/94	NET	14,951.00	
87-030-1404	135500-301404 TXP#:04522	87-0116-00-00-00-00	00	000		241/221/000 1	GROSS	5,754.00	
CRAGUN, MERRILL, JR		PT OF GOV LOT 6, 29-134-29, & PT OF GOV				EMV 300,000	HSTD NET	5,754.00	
EAST GULL LAKE		LOT 1, 30-134-29				TMV 300,000	SA 99891	160.00	
CRAGUN CORP,2001 PINE BCH		SECT:30 TWP:134 RANG:29	ACRES:	.75		NTC 5,160	NET+SPEC	5,914.00	
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						51215 6/01/94	NET	2,877.00	
CRAGUN CORP							SA 99891	80.00	
							RCPT TOT	2,957.00	
						65198 10/14/94	NET	2,877.00	
							SA 99891	80.00	
							RCPT TOT	2,957.00	
87-030-2201	135500-302201 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	282.00	
MADDEN BROTHERS, INC		GOV LOT 5 N OF QUARTER LINE				EMV 11,000	HSTD NET	282.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29	ACRES:	7.00		TMV 11,000			
BRAINERD, MN 56401						NTC 253			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						51136 6/01/94	NET	141.00	
						62682 10/13/94	NET	141.00	
87-030-2303	135500-302303 TXP#:14851	87-0116-00-00-00-00	00	000		111/000/000 0	GROSS	140.00	
MAXSON, JOHN C		GOV LOT 5 LESS PLATTED S OF QUARTER LINE				EMV 8,400	N-HM NET	140.00	
2360 MEETING		SECT:30 TWP:134 RANG:29	ACRES:	37.50		TMV 8,400			
WAYZATA, MN 55391						NTC 126			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						70735 10/17/94	NET	140.00	P&I 8.40
							RCPT TOT	140.00	PEN 8.40
87-030-2401	135500-302401 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	478.00	
MADDEN BROTHERS, INC		PT OF SE NW				EMV 18,600	HSTD NET	478.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29	ACRES:	6.40		TMV 18,600			
BRAINERD, MN 56401						NTC 428			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						51134 6/01/94	NET	239.00	
						62680 10/13/94	NET	239.00	
87-030-3100	135500-303100 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	502.00	
MADDEN BROTHERS, INC		NE SW				EMV 19,600	HSTD NET	502.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29	ACRES:	40.00		TMV 19,600			
BRAINERD, MN 56401						NTC 451			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						51133 6/01/94	NET	251.00	
						62679 10/13/94	NET	251.00	
87-030-3201	135500-303201 TXP#:14851	87-0116-00-00-00-00	00	000		111/000/000 0	GROSS	150.00	
MAXSON, JOHN C		NW SW LESS EASEMENT				EMV 9,000	N-HM NET	150.00	
2360 MEETING		SECT:30 TWP:134 RANG:29	ACRES:	40.00		TMV 9,000			
WAYZATA, MN 55391						NTC 135			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						70734 10/17/94	NET	150.00	P&I 9.00
							RCPT TOT	150.00	PEN 9.00

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
87-030-3300	135500-303300 TXP#:14851	87-0116-00-00-00-00	00	000		111/000/000 0	GROSS	150.00	
MAXSON, JOHN C		SW SW				EMV 9,000	N-HM NET	150.00	
2360 MEETING		SECT:30 TWP:134 RANG:29		ACRES:	40.00	TMV 9,000			
WAYZATA, MN						NTC 135			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55391						70733 10/17/94	NET	150.00	P&I 9.00
							RCPT TOT	150.00	PEN 9.00
87-030-3401	135500-303401 TXP#:14352	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	366.00	
MADDEN BROS, INC		TH PT OF SE SW LYG N OF CSAH 77				EMV 14,300	HSTD NET	366.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29		ACRES:	13.00	TMV 14,300			
BRAINERD, MN						NTC 329			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401						16348 5/13/94	NET	183.00	
						66812 10/17/94	NET	183.00	
87-030-4001	135500-304001 TXP#:14364	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	2,868.00	
MADDEN, JIM		PT OF N 1/2 OF SE				EMV 111,800	HSTD NET	2,868.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29		ACRES:	77.00	TMV 111,800			
BRAINERD, MN						NTC 2,571			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401						51131 6/01/94	NET	1,434.00	
MADDEN BROTHERS, INC						62677 10/13/94	NET	1,434.00	
87-030-4101	135500-304101 TXP#:04522	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	308.00	
CRAGUN, MERRILL, JR		PT OF NE SE				EMV 12,000	HSTD NET	308.00	
EAST GULL LAKE		SECT:30 TWP:134 RANG:29		ACRES:	3.62	TMV 12,000			
CRAGUN CORP,2001 PINE BCH						NTC 276			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						50940 5/31/94	NET	154.00	
56401						66406 10/17/94	NET	154.00	
87-030-4401	135500-304401 TXP#:14352	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	302.00	
MADDEN BROS, INC		REV DESCT 1 OF S1/2 OF SE, 30-134-29, & NE				EMV 11,800	HSTD NET	302.00	
8001 PINE BEACH PENINSULA		NE, 31-134-29				TMV 11,800			
BRAINERD, MN		SECT:30 TWP:134 RANG:29		ACRES:	27.57	NTC 271			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401						16347 5/13/94	NET	151.00	
						66813 10/17/94	NET	151.00	
87-031-1301	135500-311301 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	12.00	
MADDEN, JIM		TH PT OF THE UNPLTD PTOF GOV LOT 4 LYG N				EMV 500	N-HM NET	12.00	
8001 PINE BEACH PENINSULA		OF OUTLOT 2 SYLVAN SHORES& SW OF OUTLOT E				TMV 500			
BRAINERD, MN		TO THE 1ST ADDN OF SYLVANSHORES				NTC 10			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401		SECT:31 TWP:134 RANG:29		ACRES:	2.50	16346 5/13/94	NET	12.00	
GULL LAKE SHORES, INC									
87-031-1404	135500-311404 TXP#:26671	87-0116-00-00-00-00	00	000		221/000/000 1	GROSS	2,346.00	
D.J.S.		TRACT 9-PT OF GOV LOT 5, 31-134-29 & LOT 1				EMV 210,300	HSTD NET	2,346.00	
2300 KAVANAUGH DR W		SYLVAN SHORES				TMV 210,300			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:	1.42	NTC 2,103			
56401							BAL DUE	2,346.00	

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
87-031-1405	135500-311405	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	2,786.00	PTR	2,786.00
	TXP#:35073					EMV	160,900	HSTD NET	2,786.00		
ROSS, MARK D		TR 8 PT OF GOV LOT 5				TMV	160,900	SA 99891	32.00		
2250 KAVANAUGH DR		SECT:31 TWP:134 RANG:29		ACRES:	.68	NTC	2,498	NET+SPEC	2,818.00		
BRAINERD, MN								PAYMENTS			
	56401					1645	4/07/94	NET	1,393.00		
C & D ROSS LIMITED PRTNSP								SA 99891	16.00		
								RCPT TOT	1,409.00		
						82894	12/14/94	NET	1,393.00	P&I	111.43
								SA 99891	16.00	P&I	1.29
								RCPT TOT	1,409.00	PEN	112.72
87-031-1406	135500-311406	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,010.00	PTR	1,010.00
	TXP#:17515					EMV	81,300	HSTD NET	1,010.00		
OSELAND, JUNE G		PT OF GOV LOT 5, SEC 31-134-29				TMV	81,300	SA 99891	48.00		
2200 KAVANAUGH DR W		SECT:31 TWP:134 RANG:29		ACRES:	.80	NTC	906	NET+SPEC	1,058.00		
EAST GULL LAKE								PAYMENTS			
BRAINERD, MN						271	3/28/94	NET	1,010.00		
	56401							SA 99891	48.00		
								RCPT TOT	1,058.00		
87-031-1407	135500-311407	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	998.00		
	TXP#:02650					EMV	45,400	N-HM NET	998.00		
BRAKKE, TIMOTHY A, ETAL		S190 FT OF GOV LOT 5				TMV	44,700	SA 99891	32.00		
RR 2, BOX 2		SECT:31 TWP:134 RANG:29		ACRES:	.64	NTC	894	NET+SPEC	1,030.00		
ANETA, ND								PAYMENTS			
	58212					3118	4/19/94	NET	499.00		
								SA 99891	16.00		
								RCPT TOT	515.00		
						53686	9/06/94	NET	499.00		
								SA 99891	16.00		
								RCPT TOT	515.00		
87-031-1408	135500-311408	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	704.00		
	TXP#:03845					EMV	31,900	N-HM NET	704.00		
CHARLES, MARGARET E		N100 FT OF S290 FT OF GOV LOT 5				TMV	31,600	SA 99891	32.00		
609 KINGWOOD		SECT:31 TWP:134 RANG:29		ACRES:	.25	NTC	632	NET+SPEC	736.00		
BRAINERD, MN								PAYMENTS			
	56401					16555	5/13/94	NET	352.00		
								SA 99891	16.00		
								RCPT TOT	368.00		
						62629	10/13/94	NET	352.00		
								SA 99891	16.00		
								RCPT TOT	368.00		
87-031-1410	135500-311410	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,834.00		
	TXP#:02952					EMV	80,200	N-HM NET	1,834.00		
BROWNING, JAMES W & ALVYR V, TRACT 6, PT OF GOV LOT5						TMV	80,200	SA 99891	32.00		
TRUSTEES		SECT:31 TWP:134 RANG:29		ACRES:	.09	NTC	1,645	NET+SPEC	1,866.00		
9310 NESBITT RD								PAYMENTS			
BLOOMINGTON, MN						6384	5/04/94	NET	917.00		
	55437							SA 99891	16.00		
								RCPT TOT	933.00		
						55722	10/03/94	NET	917.00		
								SA 99891	16.00		
								RCPT TOT	933.00		
87-031-2101	135500-312101	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	62.00		
	TXP#:14364					EMV	2,800	N-HM NET	62.00		
MADDEN, JIM		UNPLATTED PT OF GOV LOT 3				TMV	2,800				
8001 PINE BEACH PENINSULA		SECT:31 TWP:134 RANG:29		ACRES:	9.75	NTC	56				
BRAINERD, MN								PAYMENTS			
	56401					16345	5/13/94	NET	31.00		
GULL LAKE SHORES, INC						64227	10/14/94	NET	31.00		

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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-031-2201	135500-312201	87-0116-00-00-00-00	00	000		111/000/000	0	GROSS	134.00		
	TXP#:14851					EMV	8,000	N-HM NET	134.00		
MAXSON, JOHN C		UNPLATTED PT OF GOV	LOT 1			TMV	8,000				
2360 MEETING		SECT:31 TWP:134 RANG:29		ACRES:	42.00	NTC	120				
WAYZATA, MN								PAYMENTS			
	55391					70732	10/17/94	NET	134.00	P&I	8.04
								RCPT TOT	134.00	PEN	8.04
87-031-2301	135500-312301	87-0116-00-00-00-00	00	000		111/000/000	0	GROSS	39.24		
	TXP#:14851					EMV	2,400	N-HM NET	39.24		
MAXSON, JOHN C		UNPLATTED PT OF GOV	LOT 2			TMV	2,400	SA 87931	314.76		
2360 MEETING		SECT:31 TWP:134 RANG:29		ACRES:	14.18	NTC	36	NET+SPEC	354.00		
WAYZATA, MN								PAYMENTS			
	55391					70731	10/17/94	NET	39.24	P&I	2.35
								SA 87931	314.76	P&I	18.89
								RCPT TOT	354.00	PEN	21.24
87-031-4301	135500-314301	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	2.00		
	TXP#:11358					EMV	100	N-HM NET	2.00		
JOHNSON, LELAND W		TRIANGULAR TRACT OF GOV LOT 7				TMV	100				
P O BOX 211		SECT:31 TWP:134 RANG:29		ACRES:	.04	NTC	2				
RUSH CITY, MN											
	55069							BAL DUE	2.00		
87-031-4303	135500-314303	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	3,968.00		
	TXP#:26347					EMV	156,700	N-HM NET	3,968.00		
ACTON PROP LTD PARTNERSHIP		PT OF GOV LOT 7				TMV	156,700	SA 99891	32.00		
2105 NE ARGONNE DR		SECT:31 TWP:134 RANG:29		ACRES:	9.30	NTC	3,558	NET+SPEC	4,000.00		
COLUMBIA HEIGHTS, MN								PAYMENTS			
	55421					20753	5/16/94	NET	1,984.00		
								SA 99891	16.00		
								RCPT TOT	2,000.00		
						65488	10/17/94	NET	1,984.00		
								SA 99891	16.00		
								RCPT TOT	2,000.00		
87-031-4304	135500-314304	87-0116-00-00-00-00	00	000		931/000/000	0	SA 99891	48.00		
	TXP#:28645					EMV	4,200	NET+SPEC	48.00		
THE NO MN THEREAPEUTIC CAMP		REV DESCT 1 OF GOV LOT 7						PAYMENTS			
CONFIDENCE LEARNING CENTER		SECT:31 TWP:134 RANG:29		ACRES:	21.00	9084	5/09/94	SA 99891	48.00		
6260 MARY FAWCETT MEM DR											
BRAINERD, MN											
	56401										
87-031-4405	135500-314405	87-0116-00-00-00-00	00	000		201/000/000	1	GROSS	1,632.00	PTR	1,632.00
	TXP#:34319					EMV	109,200	HSTD NET	1,632.00		
JANES, ROBERT L & DOROTHY W		PT OF GOV LOT 6				TMV	109,200	SA 99891	32.00		
6485 PINE BEACH DR		SECT:31 TWP:134 RANG:29		ACRES:	1.08	NTC	1,464	NET+SPEC	1,664.00		
BRAINERD, MN								PAYMENTS			
	56401					54577	9/20/94	NET	1,632.00	P&I	57.12
								SA 99891	32.00	P&I	1.12
								RCPT TOT	1,664.00	PEN	58.24
87-031-4406	135500-314406	87-0116-00-00-00-00	00	000		201/000/000	1	GROSS	546.00	PTR	546.00
	TXP#:05649					EMV	49,000	HSTD NET	546.00		
DUMBECK, FRANK G		PT OF GOV LOT 6				TMV	49,000	SA 99891	48.00		
EAST GULL LAKE		SECT:31 TWP:134 RANG:29		ACRES:	.30	NTC	490	NET+SPEC	594.00		
6499 PINE BEACH DR								PAYMENTS			
BRAINERD, MN						2500	4/14/94	NET	546.00		
	56401							SA 99891	48.00		
								RCPT TOT	594.00		

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
87-031-4411	135500-314411 TXP#:13299	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	800.00	PTR 800.00
LARSON, MERRILL D		REV DESCT 5 OF GOV LOT6				EMV 71,700	HSTD NET	800.00	
EAST GULL LAKE		SECT:31 TWP:134 RANG:29	ACRES:	5.00		TMV 71,700	SA 99891	48.00	
6320 PINE BEACH DR						NTC 717	NET+SPEC	848.00	
BRAINERD, MN 56401						PAYMENTS			
						18760 5/16/94	NET	400.00	
							SA 99891	24.00	
							RCPT TOT	424.00	
						62821 10/13/94	NET	400.00	
							SA 99891	24.00	
							RCPT TOT	424.00	
87-031-4412	135500-314412 TXP#:22852	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	440.00	PTR 440.00
SUNDBY, JOHN R		PT OF GOV LOT 6				EMV 39,500	HSTD NET	440.00	
EAST GULL LAKE		SECT:31 TWP:134 RANG:29	ACRES:	1.74		TMV 39,500	SA 99891	48.00	
6126 PINE BEACH DR						NTC 395	NET+SPEC	488.00	
BRAINERD, MN 56401						PAYMENTS			
						7615 5/05/94	NET	220.00	
							SA 99891	24.00	
							RCPT TOT	244.00	
						63723 10/14/94	NET	220.00	
							SA 99891	24.00	
							RCPT TOT	244.00	
87-031-4413	135500-314413 TXP#:31421	87-0116-00-00-00-00	00	082		201/000/000 1	GROSS	490.00	PTR 490.00
KOZITZA, JEFFERY S & LEANNE		PT OF GOV LOT 6				EMV 43,900	HSTD NET	490.00	
6038 COUNTY RD #18 W		SECT:31 TWP:134 RANG:29	ACRES:	4.00		TMV 43,900	SA 99891	48.00	
BRAINERD, MN 56401						NTC 439	NET+SPEC	538.00	
						PAYMENTS			
						12775 5/11/94	NET	245.00	
							SA 99891	24.00	
							RCPT TOT	269.00	
						56441 10/04/94	NET	245.00	
							SA 99891	24.00	
							RCPT TOT	269.00	
87-031-4414	135500-314414 TXP#:05779	87-0116-00-00-00-00	00	076		201/000/000 1	GROSS	544.00	PTR 544.00
DWYER, DALE S		S200 FT OF E660 FT OF GOV LOT 6				EMV 48,700	HSTD NET	544.00	
404781, EAST GULL LAKE		SECT:31 TWP:134 RANG:29	ACRES:	3.00		TMV 48,700	SA 99891	48.00	
6000 CO RD 18						NTC 487	NET+SPEC	592.00	
BRAINERD, MN 56401						PAYMENTS			
						23549 5/16/94	NET	272.00	
							SA 99891	24.00	
							RCPT TOT	296.00	
						58270 10/07/94	NET	272.00	
							SA 99891	24.00	
							RCPT TOT	296.00	
87-032-1100	132500-321100 TXP#:14356	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	690.00	
MADDEN BROTHERS, INC		ALL OF NE				EMV 31,200	N-HM NET	690.00	
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29	ACRES:	160.00		TMV 31,200			
BRAINERD, MN 56401						NTC 624			
						PAYMENTS			
						8785 5/09/94	NET	345.00	
						62668 10/13/94	NET	345.00	
87-032-2100	132500-322100 TXP#:14364	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	310.00	
MADDEN, JIM		GOV LOT 2				EMV 14,000	N-HM NET	310.00	
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29	ACRES:	36.80		TMV 14,000			
BRAINERD, MN 56401						NTC 280			
						PAYMENTS			
						16344 5/13/94	NET	155.00	
GULL LAKE SHORES, INC						64228 10/14/94	NET	155.00	

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
87-032-2201	132500-322201 TXP#:14352	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	22.00	
MADDEN BROS, INC		TH PT OF GOV LOT 1 LYG NELY OF CSAH 77				EMV 1,000	N-HM NET	22.00	
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29 ACRES: 9.81				TMV 1,000			
BRAINERD, MN 56401						NTC 20			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16341 5/13/94	NET	22.00	
87-032-2400	132500-322400 TXP#:14541	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	258.00	
MAPLEWOOD SHORES ASSOC		UNPLTD PT OF GOV LOT 3				EMV 11,700	N-HM NET	258.00	
2425 SYLVAN VIEW DR		SECT:32 TWP:134 RANG:29 ACRES: 19.54				TMV 11,700			
BRAINERD, MN 56401						NTC 234			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						11472 5/11/94	NET	129.00	
						52338 7/13/94	NET	129.00	
87-032-3200	132500-323200 TXP#:20466	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	624.00	
SCHELLER, AMBROSE J		GOV LOT 4				EMV 28,200	N-HM NET	624.00	
2655 111TH AVE NW		SECT:32 TWP:134 RANG:29 ACRES: 23.30				TMV 28,200	SA 99891	32.00	
COON RAPIDS, MN 55433						NTC 564	NET+SPEC	656.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						4238 4/27/94	NET	312.00	
							SA 99891	16.00	
							RCPT TOT	328.00	
						61805 10/12/94	NET	312.00	
							SA 99891	16.00	
							RCPT TOT	328.00	
87-032-3300	132500-323300 TXP#:18173	87-0181-00-00-00-00	00	000		101/101/000 1	GROSS	90.00	PTR 20.00
PETERSON, HAROLD LEROY &		SW SW EXC TH PT LYG N OF RD				EMV 8,300	HSTD NET	90.00	
FISHER, HENRY G, EA 1/2 INT		SECT:32 TWP:134 RANG:29 ACRES: 33.34				TMV 8,300			
6001 CASS CTY RD 18 W						NTC 81			
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						9103 5/09/94	NET	90.00	
87-032-3301	132500-323301 TXP#:20466	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	50.00	
SCHELLER, AMBROSE J		SW SW LYG N OF HWY 18				EMV 2,300	N-HM NET	50.00	
2655 111TH AVE NW		SECT:32 TWP:134 RANG:29 ACRES: 6.66				TMV 2,300			
COON RAPIDS, MN 55433						NTC 46			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						4240 4/27/94	NET	50.00	
87-032-3400	132500-323400 TXP#:18173	87-0181-00-00-00-00	00	000		101/101/000 1	GROSS	100.00	PTR 24.00
PETERSON, HAROLD LEROY &		SE SW				EMV 9,200	HSTD NET	100.00	
FISHER, HENRY G, EA 1/2 INT		SECT:32 TWP:134 RANG:29 ACRES: 40.00				TMV 9,200			
6001 CASS CTY RD 18 W						NTC 90			
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						9102 5/09/94	NET	100.00	
87-032-4100	132500-324100 TXP#:14356	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	112.00	
MADDEN BROTHERS, INC		NE SE				EMV 5,100	N-HM NET	112.00	
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29 ACRES: 40.00				TMV 5,100			
BRAINERD, MN 56401						NTC 102			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						8779 5/09/94	NET	56.00	
						62664 10/13/94	NET	56.00	

EAST GULL LAKE 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
87-032-4300	132500-324300	87-0181-00-00-00-00	00	000		101/101/000 1	GROSS	86.00	PTR 20.00
	TXP#:18173					EMV 8,000	HSTD NET	86.00	
PETERSON, HAROLD LEROY &		SW SE				TMV 8,000			
FISHER, HENRY G, EA 1/2 INT		SECT:32 TWP:134 RANG:29		ACRES:	40.00	NTC 78			
6001 CASS CTY RD 18 W						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
BRAINERD, MN						9101 5/09/94	NET	86.00	
56401									
87-032-4400	132500-324400	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	36.00	
	TXP#:14356					EMV 1,600	N-HM NET	36.00	
MADDEN BROTHERS, INC		SE SE N OF POWER LINE				TMV 1,600			
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29		ACRES:	12.12	NTC 32			
BRAINERD, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						8780 5/09/94	NET	36.00	
87-032-4401	132500-324401	87-0181-00-00-00-00	00	000		201/204/000 1	GROSS	437.66	PTR 340.00
	TXP#:00772					EMV 39,500	HSTD NET	437.66	
ANDERSON, RONALD B		SE SE S OF POWER LINE				TMV 39,500	SA 87881	92.34	
6060 BASS LAKE RD W		SECT:32 TWP:134 RANG:29		ACRES:	27.88	NTC 395	SA 99891	48.00	
BRAINERD, MN							NET+SPEC	578.00	
56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
MADDEN BROTHERS, INC						19283 5/16/94	NET	218.83	
							SA 87881	46.17	
							SA 99891	24.00	
							RCPT TOT	289.00	
						69721 10/17/94	NET	218.83	
							SA 87881	46.17	
							SA 99891	24.00	
							RCPT TOT	289.00	
87-033-1200	132500-331200	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,594.00	PTR 1,568.00
	TXP#:00913					EMV 108,000	HSTD NET	1,594.00	
ARHART, STEVEN L, ETAL		GOV LOT 4				TMV 108,000	SA 99891	48.00	
299 PINE BEACH RD W		SECT:33 TWP:134 RANG:29		ACRES:	13.00	NTC 1,440	NET+SPEC	1,642.00	
BRAINERD, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						18926 5/16/94	NET	797.00	
							SA 99891	24.00	
							RCPT TOT	821.00	
						63726 10/14/94	NET	797.00	
							SA 99891	24.00	
							RCPT TOT	821.00	
87-033-1300	132500-331300	87-0181-00-00-00-00	00	000		240/000/000 0	GROSS	234.00	
	TXP#:15656					EMV 4,600	N-HM NET	234.00	
MINN POWER & LIGHT CO		GOV LOT 3				TMV 4,600			
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	36.20	NTC 212			
DULUTH, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55802						18124 5/16/94	NET	117.00	
						54199 9/16/94	NET	117.00	
87-033-1400	132500-331400	87-0181-00-00-00-00	00	000		240/000/000 0	GROSS	128.00	
	TXP#:15656					EMV 2,500	N-HM NET	128.00	
MINN POWER & LIGHT CO		SE NE				TMV 2,500			
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	NTC 115			
DULUTH, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55802						18125 5/16/94	NET	64.00	
						54200 9/16/94	NET	64.00	

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
87-033-2001	132500-332001 TXP#:12722	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	952.00	PTR 900.00
KRANTZ, ALBERT R		PT OF NW NW & OF GOV LOT 1				EMV 79,000	HSTD NET	952.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	32.50		TMV 79,000	SA 99891	48.00	
667 PINE BEACH RD W						NTC 860	NET+SPEC	1,000.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56401					11541 5/11/94	NET	952.00	
							SA 99891	48.00	
							RCPT TOT	1,000.00	
87-033-2002	132500-332002 TXP#:04522	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	66.00	
						EMV 3,900	N-HM NET	66.00	
CRAGUN, MERRILL, JR		PT OF NW NW & OF GOV LOT 1				TMV 3,900			
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	17.50		NTC 59			
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						26142 5/16/94	NET	33.00	
	56401					66408 10/17/94	NET	33.00	
87-033-2004	132500-332004 TXP#:28235	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	958.00	PTR 948.00
						EMV 79,300	HSTD NET	958.00	
BIESSENER, DEBRA JEAN		TH PT OF S1/2 OF NW LYG N OF PINE BEACH				TMV 79,300	SA 99891	48.00	
575 PINE BEACH ROAD		RD				NTC 866	NET+SPEC	1,006.00	
BRAINERD, MN		SECT:33 TWP:134 RANG:29	ACRES:	14.00		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56401					394 3/29/94	NET	958.00	
							SA 99891	48.00	
							RCPT TOT	1,006.00	
87-033-2006	132500-332006 TXP#:19761	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	777.66	PTR 777.66
						EMV 70,300	HSTD NET	777.66	
ROLFES, RUDOLPH R		SW OF SW NW LYG & BNG ON S SIDE OF CASS CO				TMV 70,300	SA 87881	92.34	
EAST GULL LAKE		HWY 77				NTC 703	SA 99891	48.00	
6533 BASS LAKE RD SW		SECT:33 TWP:134 RANG:29	ACRES:	10.00			NET+SPEC	918.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56401					14889 5/12/94	NET	777.66	
							SA 87881	92.34	
							SA 99891	48.00	
							RCPT TOT	918.00	
87-033-2007	132500-332007 TXP#:03071	87-0181-00-00-00-00	00	000		101/000/000 1	GROSS	754.00	PTR 754.00
						EMV 75,700	HSTD NET	754.00	
BUCHHOLZ, CRAIG I & LINDA		TH PT OF S1/2 OF NW LYG ON S SIDE OF PINE				TMV 75,700	SA 99891	48.00	
732 PINE BEACH RD W		BEACH RD LESS SW OF SW NW & ALL OF GOV LOT				NTC 682	NET+SPEC	802.00	
BRAINERD, MN		5				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56401-9031	SECT:33 TWP:134 RANG:29	ACRES:	72.60		7695 5/05/94	NET	754.00	
							SA 99891	48.00	
							RCPT TOT	802.00	
87-033-3201	132500-333201 TXP#:19602	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	236.00	PTR 194.00
						EMV 21,400	HSTD NET	236.00	
ROBERTS, CHARLES E		GOV LOT 6 LESS S600 FT				TMV 21,400	SA 99891	48.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	21.50		NTC 214	NET+SPEC	284.00	
6429 BASS LAKE RD SW						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						483 3/30/94	NET	236.00	
	56401						SA 99891	48.00	
							RCPT TOT	284.00	

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
87-033-3202	132500-333202 TXP#:08956	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	697.66	PTR 678.00
HANLON, MICHAEL J		S600 FT OF GOV LOT 6				EMV	63,100	HSTD NET	697.66	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	18.00		TMV	63,100	SA 87881	92.34	
6309 BASS LAKE RD SW						NTC	631	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	838.00	
	56401							- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
						15360	5/13/94	NET	348.83	
								SA 87881	46.17	
								SA 99891	24.00	
								RCPT TOT	419.00	
						63444	10/14/94	NET	348.83	
								SA 87881	46.17	
								SA 99891	24.00	
								RCPT TOT	419.00	
87-033-3301	132500-333301 TXP#:03071	87-0181-00-00-00-00	00	000		101/000/000 1		GROSS	30.00	PTR 30.00
BUCHHOLZ, CRAIG I & LINDA		TH PT OF GOV LOT 7 LYGE&S OF W175 FT OF				EMV	5,900	HSTD NET	30.00	
732 PINE BEACH RD W		THE N523 FT OF GOV LOT 7				TMV	5,900			
BRAINERD, MN		SECT:33 TWP:134 RANG:29	ACRES:	20.40		NTC	27			
	56401-9031							- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
						7696	5/05/94	NET	30.00	
87-033-3302	132500-333302 TXP#:21413	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	44.00	PTR 44.00
SHIELDS, VERNON J		PT OF GOV LOT 7				EMV	4,000	HSTD NET	44.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	1.20		TMV	4,000			
6171 BASS LAKE RD SW						NTC	40			
BRAINERD, MN								- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
	56401					17394	5/16/94	NET	44.00	
87-033-3303	132500-333303 TXP#:21413	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	532.00	PTR 532.00
SHIELDS, VERNON J		PT OF GOV LOT 7				EMV	48,100	HSTD NET	532.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	.90		TMV	48,100	SA 99891	48.00	
6171 BASS LAKE RD SW						NTC	481	NET+SPEC	580.00	
BRAINERD, MN								- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
	56401					17393	5/16/94	NET	532.00	
								SA 99891	48.00	
								RCPT TOT	580.00	
87-033-3400	132500-333400 TXP#:03071	87-0181-00-00-00-00	00	000		101/000/000 1		GROSS	22.00	PTR 22.00
BUCHHOLZ, CRAIG I & LINDA		GOV LOT 8				EMV	4,400	HSTD NET	22.00	
732 PINE BEACH RD W		SECT:33 TWP:134 RANG:29	ACRES:	19.50		TMV	4,400			
BRAINERD, MN						NTC	20			
	56401-9031							- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
						7694	5/05/94	NET	22.00	
87-033-4100	132500-334100 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0		GROSS	82.00	
MINN POWER & LIGHT CO		NE SE				EMV	1,600	N-HM NET	82.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29	ACRES:	40.00		TMV	1,600			
DULUTH, MN						NTC	74			
	55802							- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
						18126	5/16/94	NET	41.00	
						54201	9/16/94	NET	41.00	
87-033-4200	132500-334200 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0		GROSS	248.00	
MINN POWER & LIGHT CO		NW SE				EMV	4,900	N-HM NET	248.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29	ACRES:	40.00		TMV	4,900			
DULUTH, MN						NTC	225			
	55802							- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -	
						18127	5/16/94	NET	124.00	
						54202	9/16/94	NET	124.00	

EAST GULL LAKE 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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-033-4300	132500-334300 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000	0	GROSS	122.00	
MINN POWER & LIGHT CO		SW SE				EMV	2,400	N-HM NET	122.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	TMV	2,400			
DULUTH, MN						NTC	110			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55802					18128	5/16/94	NET	61.00	
						54203	9/16/94	NET	61.00	
87-033-4400	132500-334400 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000	0	GROSS	82.00	
MINN POWER & LIGHT CO		SE SE				EMV	1,600	N-HM NET	82.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	TMV	1,600			
DULUTH, MN						NTC	74			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55802					18129	5/16/94	NET	41.00	
						54204	9/16/94	NET	41.00	
PLAT TOTALS						EMV	36,419,200	GROSS	789,219.34	PTR 204,475.92
						DERV		MKT TAX		TIF
						TMV	36,283,100	RMV TAX		CMT
						NTC	711,592	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	789,219.34	
				ACRES	3,560.12			SA	15,363.64	
								NET+SPEC	804,582.98	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
								NET	780,955.22	
								TIF		
								SA	14,579.56	
								GAA		
								COST		
								RCPT TOT	795,534.78	PEN 1,396.80
										INT
								BAL DUE	9,048.20	

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	
87-337-0010	132010-500010	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,254.00		
	TXP#:19016					EMV	168,200	N-HM NET	4,254.00		
RASH, THOMAS W, JR &MARGARET		BIRCH GROVE ON GULL LAKE				TMV	168,200	SA 99891	32.00		
1170 TURICUM RD		LOTS 1, 28 & 29				NTC	3,845	NET+SPEC	4,286.00		
LAKE FOREST, IL		SECT: 9 TWP:134 RANG:29	ACRES:			- - - - - -		- - - - PAYMENTS	- - - -	- - - -	
60045						20941	5/16/94	NET	2,127.00		
								SA 99891	16.00		
								RCPT TOT	2,143.00		
						61508	10/12/94	NET	2,127.00		
								SA 99891	16.00		
								RCPT TOT	2,143.00		
87-337-0020	132010-500020	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,110.00	PTR	3,110.00
	TXP#:14189					EMV	176,500	HSTD NET	3,110.00		
LUND, GLORIA, ETAL		BIRCH GROVE ON GULL LAKE				TMV	176,500	SA 99891	48.00		
EAST GULL LAKE		LOTS 2, 26 & 27				NTC	2,810	NET+SPEC	3,158.00		
223 BIRCH GROVE RD N		SECT: 9 TWP:134 RANG:29	ACRES:			- - - - - -		- - - - PAYMENTS	- - - -	- - - -	
BRAINERD, MN						15099	5/13/94	NET	1,555.00		
56401								SA 99891	24.00		
								RCPT TOT	1,579.00		
						58122	10/06/94	NET	1,555.00		
								SA 99891	24.00		
								RCPT TOT	1,579.00		
87-337-0030	132010-500030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,146.00		
	TXP#:08865					EMV	164,300	N-HM NET	4,146.00		
HALVORSON, GERALD M		BIRCH GROVE ON GULL LAKE				TMV	164,300	SA 99891	32.00		
3705 N COTTONWOOD LANE		LOTS 3 & 25				NTC	3,748	NET+SPEC	4,178.00		
PLYMOUTH, MN		SECT: 9 TWP:134 RANG:29	ACRES:			- - - - - -		- - - - PAYMENTS	- - - -	- - - -	
55441						3837	4/25/94	NET	2,073.00		
								SA 99891	16.00		
								RCPT TOT	2,089.00		
						53802	9/08/94	NET	2,073.00		
								SA 99891	16.00		
								RCPT TOT	2,089.00		
87-337-0040	132010-500040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,976.00		
	TXP#:03423					EMV	122,000	N-HM NET	2,976.00		
CAPESIUS, DALLAS P, ETAL		BIRCH GROVE ON GULL LAKE				TMV	122,000	SA 99891	32.00		
1005 S MAIN ST		LOT 4				NTC	2,690	NET+SPEC	3,008.00		
SHAKOPEE, MN		SECT: 9 TWP:134 RANG:29	ACRES:			- - - - - -		- - - - PAYMENTS	- - - -	- - - -	
55379						12092	5/11/94	NET	1,488.00		
								SA 99891	16.00		
								RCPT TOT	1,504.00		
						62973	10/13/94	NET	1,488.00		
								SA 99891	16.00		
								RCPT TOT	1,504.00		
87-337-0050	132010-500050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,174.00		
	TXP#:01806					EMV	93,000	N-HM NET	2,174.00		
BERENS, WILLIAM F		BIRCH GROVE ON GULL LAKE				TMV	93,000	SA 99891	32.00		
123 WEST 2ND AVE		LOT 5				NTC	1,965	NET+SPEC	2,206.00		
SHAKOPEE, MN		SECT: 9 TWP:134 RANG:29	ACRES:			- - - - - -		- - - - PAYMENTS	- - - -	- - - -	
55379						19878	5/16/94	NET	1,087.00		
								SA 99891	16.00		
								RCPT TOT	1,103.00		
						68714	10/17/94	NET	1,087.00		
								SA 99891	16.00		
								RCPT TOT	1,103.00		

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87-337-0060	132010-500060 TXP#:23029	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	2,660.00	PTR 2,660.00
SWENSON, EDWIN W		BIRCH GROVE ON GULL LAKE				EMV	156,200	HSTD NET	2,660.00	
EAST GULL LAKE		LOT 6				TMV	156,200	SA 99891	48.00	
125 BIRCH GROVE RD NW		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	2,404	NET+SPEC	2,708.00	
BRAINERD, MN 56401						PAYMENTS				
						7072	5/05/94	NET	1,330.00	
								SA 99891	24.00	
								RCPT TOT	1,354.00	
						56632	10/04/94	NET	1,330.00	
								SA 99891	24.00	
								RCPT TOT	1,354.00	
87-337-0070	132010-500070 TXP#:16114	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,608.00	PTR 1,608.00
MUESING, MARK A & SHIRLEY A		BIRCH GROVE ON GULL LAKE				EMV	108,700	HSTD NET	1,608.00	
145 BIRCH GROVE RD NW		ALL OF LOTS 7 & 21 & A STRIP 4FT X 300FT				TMV	108,700	SA 99891	32.00	
BRAINERD, MN		ON SW SIDE OF LOT 8				NTC	1,454	NET+SPEC	1,640.00	
56401		SECT: 9 TWP:134 RANG:29	ACRES:			PAYMENTS				
						13200	5/11/94	NET	804.00	
								SA 99891	16.00	
								RCPT TOT	820.00	
						61837	10/12/94	NET	804.00	
								SA 99891	16.00	
								RCPT TOT	820.00	
87-337-0091	132010-500091 TXP#:04153	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	6,128.00	PTR 6,128.00
CLOSE, KEVIN L & TERESA A		BIRCH GROVE ON GULL LAKE				EMV	312,900	HSTD NET	6,128.00	
129 BIRCH GROVE RD NW		LOT 8 LESS STRIP 4 FT X 300 FT ON SW SIDE,				TMV	312,900	SA 99891	32.00	
BRAINERD, MN		SW1/2 OF LOT 9, & LOT 20				NTC	5,538	NET+SPEC	6,160.00	
56401		SECT: 9 TWP:134 RANG:29	ACRES:			PAYMENTS				
						7081	5/05/94	NET	3,064.00	
								SA 99891	16.00	
								RCPT TOT	3,080.00	
						56657	10/04/94	NET	3,064.00	
								SA 99891	16.00	
								RCPT TOT	3,080.00	
87-337-0092	132010-500092 TXP#:28780	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	732.00	PTR 732.00
OLSON, LARRY D		BIRCH GROVE ON GULL LAKE				EMV	66,200	HSTD NET	732.00	
111 BIRCH GROVE ROAD N		NE1/2 OF LOT 9				TMV	66,200	SA 99891	48.00	
BRAINERD, MN		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	662	NET+SPEC	780.00	
56401						PAYMENTS				
						16694	5/13/94	NET	366.00	
								SA 99891	24.00	
								RCPT TOT	390.00	
						63278	10/14/94	NET	366.00	
								SA 99891	24.00	
								RCPT TOT	390.00	
87-337-0100	132010-500100 TXP#:04493	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,944.00	PTR 2,944.00
COWIE, GEORGE G		BIRCH GROVE ON GULL LAKE				EMV	169,000	HSTD NET	2,944.00	
LOT BIRCH GROVE RD		LOT 10				TMV	169,000	SA 99891	48.00	
BRAINERD, MN		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	2,660	NET+SPEC	2,992.00	
56401						PAYMENTS				
						13049	5/11/94	NET	1,472.00	
								SA 99891	24.00	
								RCPT TOT	1,496.00	
						58891	10/07/94	NET	1,472.00	
								SA 99891	24.00	
								RCPT TOT	1,496.00	

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87-337-0110	132010-500110 TXP#:04654	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,856.54	
CUNNINGHAM, EDNA L		BIRCH GROVE ON GULL LAKE				EMV	81,500	N-HM NET	1,856.54	
4436 18TH AVE S		LOTS 11 & 17				TMV	81,500	SA 87932	473.46	
MINNEAPOLIS, MN 55407		SECT: 9 TWP:134 RANG:29 ACRES:				NTC	1,678	SA 99891	32.00	
								NET+SPEC	2,362.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						15112	5/13/94	NET	928.27	
								SA 87932	236.73	
								SA 99891	16.00	
								RCPT TOT	1,181.00	
						67314	10/17/94	NET	928.27	
								SA 87932	236.73	
								SA 99891	16.00	
								RCPT TOT	1,181.00	
87-337-0120	132010-500120 TXP#:10159	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,658.00	
HOLDEN, HELEN, ETAL		BIRCH GROVE ON GULL LAKE				EMV	110,500	N-HM NET	2,658.00	
C/O MILLS MOTOR CO		LOT 12				TMV	110,500	SA 99891	32.00	
BRAINERD, MN 56401		SECT: 9 TWP:134 RANG:29 ACRES:				NTC	2,403	NET+SPEC	2,690.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						2946	4/18/94	NET	2,658.00	
HOLDEN, CLAUDE, ETAL								SA 99891	32.00	
								RCPT TOT	2,690.00	
87-337-0130	132010-500130 TXP#:28763	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,216.00	
CONVERSE, RODNEY C & AVIS L		BIRCH GROVE ON GULL LAKE				EMV	94,500	N-HM NET	2,216.00	
1800 CAMWOOD TRAIL		LOT 13				TMV	94,500	SA 99891	48.00	
BRAINERD, MN 56401		SECT: 9 TWP:134 RANG:29 ACRES:				NTC	2,003	NET+SPEC	2,264.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						7590	5/05/94	NET	1,108.00	
								SA 99891	24.00	
								RCPT TOT	1,132.00	
						56090	10/04/94	NET	1,108.00	
								SA 99891	24.00	
								RCPT TOT	1,132.00	
87-337-0140	132010-500140 TXP#:33610	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,596.00	PTR 2,596.00
LARSON, PETER A		BIRCH GROVE ON GULL LAKE				EMV	153,300	HSTD NET	2,596.00	
45 BIRCH GROVE RD		LOT 14				TMV	153,300	SA 99891	48.00	
BRAINERD, MN 56401		SECT: 9 TWP:134 RANG:29 ACRES:				NTC	2,346	NET+SPEC	2,644.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						24186	5/16/94	NET	1,298.00	
LARSON, HELEN G								SA 99891	24.00	
								RCPT TOT	1,322.00	
						63251	10/14/94	NET	1,298.00	
								SA 99891	24.00	
								RCPT TOT	1,322.00	
87-337-0151	132010-500151 TXP#:02891	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,168.00	
BROSE, JOHN C		BIRCH GROVE ON GULL LAKE				EMV	92,800	N-HM NET	2,168.00	
LANESBORO, MN 55949		65FT OF LOT 15				TMV	92,800	SA 99891	32.00	
		SECT: 9 TWP:134 RANG:29 ACRES:				NTC	1,960	NET+SPEC	2,200.00	
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						8561	5/06/94	NET	1,084.00	
								SA 99891	16.00	
								RCPT TOT	1,100.00	
						59306	10/10/94	NET	1,084.00	
								SA 99891	16.00	
								RCPT TOT	1,100.00	

EAST GULL LAKE CITY
BIRCH GROVE ON GULL LAKE

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

87-337-0152 132010-500152 87-0181-00-00-00-00 00 000 151/000/000 0 GROSS 2,218.00
TXP#:18860 EMV 94,600 N-HM NET 2,218.00
PURMORT, JOHN G BIRCH GROVE ON GULL LAKE TMV 94,600 SA 99891 32.00
58 EMILY LN 75 FT OF LOT 15 NTC 2,005 NET+SPEC 2,250.00
FT MYERS BEACH, FL SECT: 9 TWP:134 RANG:29 ACRES: - - - - - - PAYMENTS - - - - - -
33931 11542 5/11/94 NET 1,109.00
SA 99891 16.00
RCPT TOT 1,125.00
59380 10/10/94 NET 1,109.00
SA 99891 16.00
RCPT TOT 1,125.00

87-337-0153 132010-500153 87-0181-00-00-00-00 00 000 151/000/000 0 GROSS 1,686.00
TXP#:21747 EMV 75,300 N-HM NET 1,686.00
SMITH, D Q & N R, UND 1/2INT BIRCH GROVE ON GULL LAKE TMV 75,300 SA 99891 32.00
& MILLER, T R & B D, UND 1/2 ELY73.4FT OF LOT 15 NTC 1,523 NET+SPEC 1,718.00
116 E RIVER ST, BOX 548 SECT: 9 TWP:134 RANG:29 ACRES: - - - - - - PAYMENTS - - - - - -
MONTICELLO, MN 20927 5/16/94 NET 843.00
55362 SA 99891 16.00
RISNES, LEONARD B RCPT TOT 859.00
66216 10/17/94 NET 843.00
SA 99891 16.00
RCPT TOT 859.00

87-337-0160 132010-500160 87-0181-00-00-00-00 00 000 151/000/000 0 GROSS 88.00
TXP#:10158 EMV 4,000 N-HM NET 88.00
HOLDEN, CLAUDE T BIRCH GROVE ON GULL LAKE TMV 4,000
520 1/2 LAUREL ST LOT 16 NTC 80
BRAINERD, MN SECT: 9 TWP:134 RANG:29 ACRES: - - - - - - PAYMENTS - - - - - -
56401 2945 4/18/94 NET 88.00

87-337-0180 132010-500180 87-0181-00-00-00-00 00 000 151/000/000 0 GROSS 88.00
TXP#:28666 EMV 4,000 N-HM NET 88.00
ANDERSON, JACKIE ; PACKARD, BIRCH GROVE ON GULL LAKE TMV 4,000
PAMELA J & ANDERSON, PATRICE LOT 18 NTC 80
3700 LYNDALE AVE SO, #304 SECT: 9 TWP:134 RANG:29 ACRES: - - - - - - PAYMENTS - - - - - -
MINNEAPOLIS, MN 3243 4/20/94 NET 44.00
55409 55776 10/03/94 NET 44.00
ANDERSON, JACK W

87-337-0190 132010-500190 87-0181-00-00-00-00 00 000 151/000/000 0 GROSS 88.00
TXP#:28780 EMV 4,000 N-HM NET 88.00
OLSON, LARRY D BIRCH GROVE ON GULL LAKE TMV 4,000
111 BIRCH GROVE ROAD N LOT 19 NTC 80
BRAINERD, MN SECT: 9 TWP:134 RANG:29 ACRES: - - - - - - PAYMENTS - - - - - -
56401 16693 5/13/94 NET 44.00
63277 10/14/94 NET 44.00

87-337-0220 132010-500220 87-0181-00-00-00-00 00 000 201/000/000 1 GROSS 1,446.00 PTR 1,314.00
TXP#:36905 EMV 101,300 HSTD NET 1,446.00
DONDELINGER, KRISTEN BIRCH GROVE ON GULL LAKE TMV 101,300 SA 99891 48.00
722 W COLLEGE DR LOT 22, BIRCH GROVE ON GULL LAKE NTC 1,306 NET+SPEC 1,494.00
BRAINERD, MN SECT: 9 TWP:134 RANG:29 ACRES: 21.30 - - - - - - PAYMENTS - - - - - -
56401 50299 5/20/94 NET 708.06 P&I 14.45
DONDELINGER, ROGER H SA 99891 24.00 P&I .49
RCPT TOT 732.06 PEN 14.94
51266 6/02/94 NET 14.94
63223 10/14/94 NET 723.00
SA 99891 24.00
RCPT TOT 747.00

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
87-337-0230	132010-500230 TXP#:16784	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	242.00	PTR	242.00
						EMV	21,800	HSTD NET	242.00		
NOGGLE, ROSE		BIRCH GROVE ON GULL LAKE				TMV	21,800	SA 99891	48.00		
EAST GULL LAKE		LOTS 23 & 24				NTC	218	NET+SPEC	290.00		
148 BIRCH GROVE RD N		SECT: 9 TWP:134 RANG:29	ACRES:					PAYMENTS			
BRAINERD, MN 56401						3521	4/22/94	NET	242.00		
								SA 99891	48.00		
								RCPT TOT	290.00		
PLAT TOTALS						EMV	2,374,600	GROSS	48,082.54	PTR	21,334.00
						DFRV		MKT TAX		TIF	
						TMV	2,374,600	RMV TAX		CMT	
						NTC	43,458	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	48,082.54		
			ACRES	21.30				SA	1,209.46		
								NET+SPEC	49,292.00		
								PAYMENTS			
								NET	48,082.54		
								TIF			
								SA	1,209.46		
								GAA			
								COST			
								RCPT TOT	49,292.00	PEN	14.94
										INT	
								BAL DUE			

EAST GULL LAKE CITY
OAKHURST

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
87-340-0011	132020-500011 TXP#:19016	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,330.00	
RASH, THOMAS W, JR &MARGARET		OAKHURST				EMV	60,100	N-HM NET	1,330.00	
1170 TURICUM RD		PT OF LOT 1				TMV	60,100			
LAKE FOREST, IL 60045		SECT: 9 TWP:134 RANG:29 ACRES:				NTC	1,202			
						PAYMENTS				
						20942	5/16/94	NET	665.00	
						61507	10/12/94	NET	665.00	
87-340-0012	132020-500012 TXP#:27304	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,599.54	
BENBOW, ROBERT M & CAMILLA P		OAKHURST				EMV	108,400	N-HM NET	2,599.54	
2901 FOREST HILLS DR		PT OF LOT 1				TMV	108,400	SA 87932	104.46	
AMES, IA 50010		SECT: 9 TWP:134 RANG:29 ACRES:				NTC	2,350	SA 99891	32.00	
								NET+SPEC	2,736.00	
OLSON, CECIL H								BAL DUE	2,736.00	
87-340-0021	132020-500021 TXP#:34679	87-0181-00-00-00-00	00	168		151/000/000 0		GROSS	3,912.00	
TAYLOR, DERRICK P & RENEE C		OAKHURST				EMV	155,800	N-HM NET	3,912.00	
PO BOX 2754		E PT OF LOT 2				TMV	155,800	SA 99891	32.00	
BAXTER, MN 56425		SECT: 9 TWP:134 RANG:29 ACRES:				NTC	3,535	NET+SPEC	3,944.00	
						PAYMENTS				
						23427	5/16/94	NET	978.02	
								SA 99891	7.98	
								RCPT TOT	986.00	
						50335	5/20/94	NET	978.02	
								SA 99891	7.98	
								RCPT TOT	986.00	
						64268	10/14/94	NET	1,955.96	
								SA 99891	16.04	
								RCPT TOT	1,972.00	
87-340-0030	132020-500030 TXP#:20355	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,666.00	
SCALLEN, MARY S & PATRICK S,		OAKHURST				EMV	255,400	N-HM NET	6,666.00	
TRUSTEES		W PT OF LOT 2, ALL OF LOT 3, & E PT OF LOT				TMV	255,400	SA 99891	32.00	
5329 GRAND AVE S		4				NTC	6,025	NET+SPEC	6,698.00	
MINNEAPOLIS, MN 55419		SECT: 9 TWP:134 RANG:29 ACRES:				PAYMENTS				
						5800	5/03/94	NET	3,333.00	
								SA 99891	16.00	
								RCPT TOT	3,349.00	
						56748	10/04/94	NET	3,333.00	
								SA 99891	16.00	
								RCPT TOT	3,349.00	
87-340-0051	132020-500051 TXP#:01183	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,166.00	
BAKER, PAULINE, ETAL		OAKHURST				EMV	237,300	N-HM NET	6,166.00	
5220 HOLLYWOOD RD		PT OF LOT 4 & LOT 5 LESS S 100 FT & PT OF				TMV	237,300	SA 99891	32.00	
EDINA, MN 55436		ADJ VAC BIRCH RD				NTC	5,573	NET+SPEC	6,198.00	
		SECT: 9 TWP:134 RANG:29 ACRES:				PAYMENTS				
						8982	5/09/94	NET	3,083.00	
								SA 99891	16.00	
								RCPT TOT	3,099.00	
						69937	10/17/94	NET	3,083.00	
								SA 99891	16.00	
								RCPT TOT	3,099.00	
87-340-0060	132020-500060 TXP#:01183	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	9,222.00	
BAKER, PAULINE, ETAL		OAKHURST				EMV	347,800	N-HM NET	9,222.00	
5220 HOLLYWOOD RD		S100 FT OF LOT 5 & ALL OF LOT 6 & PT OF				TMV	347,800	SA 99891	32.00	
EDINA, MN 55436		ADJ VAC BIRCH RD				NTC	8,335	NET+SPEC	9,254.00	
		SECT: 9 TWP:134 RANG:29 ACRES: 3.36				PAYMENTS				
						8983	5/09/94	NET	4,611.00	
								SA 99891	16.00	
								RCPT TOT	4,627.00	
						69938	10/17/94	NET	4,611.00	
								SA 99891	16.00	
								RCPT TOT	4,627.00	

EAST GULL LAKE CITY
OAKHURST

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
87-340-0061	TXP#:01186	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	132.00	
BAKER, LOOE, JR		OAKHURST				EMV 8,000	N-HM NET	132.00	
12776 MARINER CT		OUTLOT A & PT OF ADJ VAC BIRCH RD				TMV 8,000			
PALM CITY, FL 34990		SECT: 9 TWP:134 RANG:29 ACRES: 19.90				NTC 120			
						702 3/31/94	PAYMENTS NET	132.00	
PLAT TOTALS						EMV 1,172,800	GROSS	30,027.54	PTR
						DFRV	MKT TAX		TIF
						TMV 1,172,800	RMV TAX		CMT
						NTC 27,140	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	30,027.54	
		ACRES 23.26					SA	264.46	
							NET+SPEC	30,292.00	
							PAYMENTS NET	27,428.00	
							TIF		
							SA	128.00	
							GAA		
							COST		
							RCPT TOT	27,556.00	PEN
									INT
							BAL DUE	2,736.00	

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	
87-343-0011	132030-500011 TXP#:08059	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	744.00	PTR	744.00
						EMV	67,300	HSTD NET	744.00		
GOLDEN, DUANE D		SANDY BEACH				TMV	67,300	SA 99891	48.00		
EAST GULL LAKE		LOT 1, SANDY BEACH, & PT OF GOV LOT 3,				NTC	673	NET+SPEC	792.00		
264 GREEN GABLE RD N		9-134-29				- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
BRAINERD, MN 56401		SECT: 9 TWP:134 RANG:29 ACRES:				19613	5/16/94	NET	372.00		
								SA 99891	24.00		
								RCPT TOT	396.00		
						65132	10/14/94	NET	372.00		
								SA 99891	24.00		
								RCPT TOT	396.00		
87-343-0020	132030-500020 TXP#:03040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,490.00		
						EMV	67,300	N-HM NET	1,490.00		
BRUSVEN, ARLAND D & D SHARON		SANDY BEACH				TMV	67,300	SA 99891	32.00		
13920 61ST AVENUE NORTH		LOT 2				NTC	1,346	NET+SPEC	1,522.00		
PLYMOUTH, MN 55446		SECT: 9 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
						23398	5/16/94	NET	745.00		
								SA 99891	16.00		
								RCPT TOT	761.00		
						68199	10/17/94	NET	745.00		
								SA 99891	16.00		
								RCPT TOT	761.00		
87-343-0030	132030-500030 TXP#:07180	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,164.00		
						EMV	52,600	N-HM NET	1,164.00		
FOX, DENNIS V		SANDY BEACH				TMV	52,600	SA 99891	32.00		
8565 UPLAND LANE N		LOT 3				NTC	1,052	NET+SPEC	1,196.00		
MAPLE GROVE, MN 55311-1528		SECT: 9 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
						21194	5/16/94	NET	582.00		
								SA 99891	16.00		
								RCPT TOT	598.00		
						65829	10/17/94	NET	582.00		
								SA 99891	16.00		
								RCPT TOT	598.00		
87-343-0040	132030-500040 TXP#:25905	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	984.00		
						EMV	44,500	N-HM NET	984.00		
WULF, ARDIS J, REVOC TRUST		SANDY BEACH				TMV	44,500	SA 99891	32.00		
605 HIGHLANDS DR		LOT 4				NTC	890	NET+SPEC	1,016.00		
GLENWOOD SPRINGS, CO 81601		SECT: 9 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
						11483	5/11/94	NET	492.00		
								SA 99891	16.00		
								RCPT TOT	508.00		
						58812	10/07/94	NET	492.00		
								SA 99891	16.00		
								RCPT TOT	508.00		
87-343-0050	132030-500050 TXP#:20070	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	764.00	PTR	764.00
						EMV	69,000	HSTD NET	764.00		
RUTTGER, JAMES D		SANDY BEACH				TMV	69,000	SA 99891	48.00		
EAST GULL LAKE		LOT 5				NTC	690	NET+SPEC	812.00		
334 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
BRAINERD, MN 56401						25658	5/16/94	NET	382.00		
								SA 99891	24.00		
TOWNSEND, JOHN C & PERUSSE,								RCPT TOT	406.00		
						80057	10/20/94	NET	373.88	P&I	7.63
								SA 99891	24.00	P&I	.49
								RCPT TOT	397.88	PEN	8.12
						80793	11/01/94	NET	8.12		

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	
87-343-0060	132030-500060	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,322.00		
	TXP#:14280					EMV	59,700	N-HM NET	1,322.00		
LYONS, VICTOR J & MARIAN E		SANDY BEACH				TMV	59,700	SA 99891	32.00		
8879 BASSWOOD RD		LOT 6				NTC	1,194	NET+SPEC	1,354.00		
EDEN PRAIRIE, MN		SECT: 9 TWP:134 RANG:29 ACRES:						PAYMENTS			
55344						20317	5/16/94	NET	661.00		
								SA 99891	16.00		
								RCPT TOT	677.00		
						61178	10/12/94	NET	661.00		
								SA 99891	16.00		
								RCPT TOT	677.00		
87-343-0070	132030-500070	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	552.00	PTR	552.00
	TXP#:08470					EMV	49,800	HSTD NET	552.00		
GRONAU, ROBERT C		SANDY BEACH				TMV	49,800	SA 99891	48.00		
EAST GULL LAKE		LOT 7				NTC	498	NET+SPEC	600.00		
374 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29 ACRES:						PAYMENTS			
BRAINERD, MN						15147	5/13/94	NET	276.00		
56401								SA 99891	24.00		
								RCPT TOT	300.00		
						59420	10/10/94	NET	276.00		
								SA 99891	24.00		
								RCPT TOT	300.00		
PLAT TOTALS						EMV	410,200	GROSS	7,020.00	PTR	2,060.00
						DFRV		MKT TAX		TIF	
						TMV	410,200	RMV TAX		CMT	
						NTC	6,343	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	7,020.00		
		ACRES						SA	272.00		
								NET+SPEC	7,292.00		
								PAYMENTS			
								NET	7,020.00		
								TIF			
								SA	272.00		
								GAA			
								COST			
								RCPT TOT	7,292.00	PEN	8.12
										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
87-347-0011	132040-500011 TXP#:14370	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,870.00	
MADISON, D RAY		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	82,000	N-HM NET	1,870.00	
PO BOX 612		PT OF E1/2 OF LOT 1 H R WHITES 1ST SUB DIV				TMV	82,000	SA 99891	32.00	
BRAINERD, MN		GULL LAKE SHORES & PT OF GOV LOT 5,				NTC	1,690	NET+SPEC	1,902.00	
	56401	16 134 29						PAYMENTS		
		SECT:16 TWP:134 RANG:29 ACRES:				24546	5/16/94	NET	935.00	
								SA 99891	16.00	
								RCPT TOT	951.00	
						67529	10/17/94	NET	935.00	
								SA 99891	16.00	
								RCPT TOT	951.00	
87-347-0012	132040-500012 TXP#:17786	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	4,878.00	PTR 4,878.00
PATCH, EUGENE M		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	256,400	HSTD NET	4,878.00	
989 GREEN GABLES RD, NW		PT OF LOT 1, H R WHITES 1ST SUB DIV GULL				TMV	256,400	SA 99891	48.00	
BRAINERD, MN		LK SHORES, E18 FT OF LOT 1 BLK 2 SQUAW				NTC	4,408	NET+SPEC	4,926.00	
	56401	POINT & PT OF GOV LOT 5, 16-134-29						PAYMENTS		
		SECT:16 TWP:134 RANG:29 ACRES:				7107	5/05/94	NET	2,439.00	
								SA 99891	24.00	
								RCPT TOT	2,463.00	
						56633	10/04/94	NET	2,439.00	
								SA 99891	24.00	
								RCPT TOT	2,463.00	
87-347-0021	132040-500021 TXP#:14370	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,056.00	
MADISON, D RAY		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	197,200	N-HM NET	5,056.00	
PO BOX 612		PT OF LOT 2 H R WHITES 1ST SUB DIV				TMV	197,200	SA 99891	32.00	
BRAINERD, MN		GULL LAKE SHORES & PT OF GOV LOT 5,				NTC	4,570	NET+SPEC	5,088.00	
	56401	16 134 29						PAYMENTS		
		SECT:16 TWP:134 RANG:29 ACRES:				24545	5/16/94	NET	2,528.00	
								SA 99891	16.00	
								RCPT TOT	2,544.00	
						67528	10/17/94	NET	2,528.00	
								SA 99891	16.00	
								RCPT TOT	2,544.00	
87-347-0030	132040-500030 TXP#:07269	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,766.00	PTR 2,766.00
FRAZER, RODNEY R & LOIS A		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	161,000	HSTD NET	2,766.00	
EAST GULL LAKE		LOT 3 & PT OF LOT 2, H R WHITES 1ST SUB				TMV	161,000	SA 99891	48.00	
929 GREEN GABLES RD N		DIV GULL LAKE SHORES, & PT OF GOV LOT 5,				NTC	2,500	NET+SPEC	2,814.00	
BRAINERD, MN		16-134-29						PAYMENTS		
	56401	SECT:16 TWP:134 RANG:29 ACRES:				22420	5/16/94	NET	1,383.00	
								SA 99891	24.00	
								RCPT TOT	1,407.00	
						68756	10/17/94	NET	1,383.00	
								SA 99891	24.00	
								RCPT TOT	1,407.00	
87-347-0040	132040-500040 TXP#:14981	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,146.00	
MCCLINTICK, JAMES R		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	164,300	N-HM NET	4,146.00	
6401 GULF OF MEXICO BLVD		LOT 4				TMV	164,300	SA 99891	32.00	
MARATHON, FL		SECT:16 TWP:134 RANG:29 ACRES:				NTC	3,748	NET+SPEC	4,178.00	
	33050							PAYMENTS		
						5431	5/03/94	NET	2,073.00	
								SA 99891	16.00	
								RCPT TOT	2,089.00	
						61635	10/12/94	NET	2,073.00	
								SA 99891	16.00	
								RCPT TOT	2,089.00	

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	
87-347-0050	132040-500050 TXP#:15765	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,954.00	PTR	2,954.00
MOEN, JODI L		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	169,500	HSTD NET	2,954.00		
EAST GULL LAKE		LOT 5				TMV	169,500	SA 99891	48.00		
897 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29 ACRES:				NTC	2,670	NET+SPEC	3,002.00		
BRAINERD, MN 56401						PAYMENTS					
MOEN, BEVERLY L, ETAL						7698	5/05/94	NET	1,477.00		
								SA 99891	24.00		
								RCPT TOT	1,501.00		
						69963	10/17/94	NET	1,477.00		
								SA 99891	24.00		
								RCPT TOT	1,501.00		
87-347-0060	132040-500060 TXP#:33931	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,766.00		
HEDSTROM, D J; PETERSON,		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	114,400	N-HM NET	2,766.00		
MARTHA L & DILLER, M M		LOT 6 H R WHITES 1ST SUB DIV GULL LAKE				TMV	114,400	SA 99891	32.00		
518 NORTH MARSHALL AVE		SHORES & PT OF GOV LOT 5, 16 134 29				NTC	2,500	NET+SPEC	2,798.00		
SPRINGFIELD, MN 56087		SECT:16 TWP:134 RANG:29 ACRES:		2.00		PAYMENTS					
						20792	5/16/94	NET	1,383.00		
								SA 99891	16.00		
								RCPT TOT	1,399.00		
						60173	10/11/94	NET	1,383.00		
								SA 99891	16.00		
								RCPT TOT	1,399.00		
87-347-0070	132040-500070 TXP#:06097	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,708.00		
ELSE, ROBERT K		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	256,900	N-HM NET	6,708.00		
1545 NOTTINGHAM DR		LOT 7 H R WHITES 1ST SUB DIV GULL LAKE				TMV	256,900	SA 99891	32.00		
NO MANKATO, MN 56003		SHORES & PT OF GOV LOT 5, 16 134 29				NTC	6,063	NET+SPEC	6,740.00		
		SECT:16 TWP:134 RANG:29 ACRES:		1.30		PAYMENTS					
						62377	10/13/94	NET	2,951.67	P&I	402.50
								SA 99891	13.93	P&I	1.90
								RCPT TOT	2,965.60	PEN	404.40
						62378	10/13/94	NET	3,351.93		
								SA 99891	18.07		
								RCPT TOT	3,370.00		
						80058	10/20/94	NET	404.40		
87-347-0080	132040-500080 TXP#:30173	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,676.00	PTR	2,676.00
OBRIEN, MARGARET M, TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	156,900	HSTD NET	2,676.00		
843 GREEN GABLES RD NW		LOT 8 H R WHITES 1ST SUB DIV GULL LAKE				TMV	156,900	SA 99891	48.00		
EAST GULL LAKE		SHORES & PT OF GOV LOT 5, 16 134 29				NTC	2,418	NET+SPEC	2,724.00		
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29 ACRES:		1.30		PAYMENTS					
						22965	5/16/94	NET	1,338.00		
								SA 99891	24.00		
								RCPT TOT	1,362.00		
						68226	10/17/94	NET	1,338.00		
								SA 99891	24.00		
								RCPT TOT	1,362.00		
87-347-0090	132040-500090 TXP#:35968	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,466.00	PTR	4,466.00
ECHTERNACHT, JOHN F,TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	237,800	HSTD NET	4,466.00		
831 GREEN GABLES RD N		LOT 9 H R WHITES 1ST SUB DIV GULL LAKE				TMV	237,800	SA 99891	48.00		
BRAINERD, MN		SHORES & PT OF GOV LOT 5, 16 134 29				NTC	4,036	NET+SPEC	4,514.00		
56401		SECT:16 TWP:134 RANG:29 ACRES:		1.30		PAYMENTS					
						5758	5/03/94	NET	2,233.00		
								SA 99891	24.00		
								RCPT TOT	2,257.00		
						57428	10/05/94	NET	2,233.00		
								SA 99891	24.00		
								RCPT TOT	2,257.00		

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

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	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
87-347-0100	132040-500100	87-0181-00-00-00-00	00	000	151/000/000 0		GROSS	8,816.00	
	TXP#:11028				EMV	333,100	N-HM NET	8,816.00	
JEPPESEN, WARREN J		WHITES 1ST SUBDIV OF GULL LAKE SHORES			TMV	333,100	SA 99891	32.00	
EAST GULL LAKE		LOTS 10 & 11 H R WHITES 1ST SUB DIV GULL			NTC	7,968	NET+SPEC	8,848.00	
801 GREEN GABLES RD N		LAKE SHORES & PT OF GOV LOTS 4 & 5,			- - - - - -		- - - - PAYMENTS	- - - -	
BRAINERD, MN		16-134-29			14592	5/12/94	NET	4,408.00	
	56401	SECT:16 TWP:134 RANG:29 ACRES: 2.64					SA 99891	16.00	
							RCPT TOT	4,424.00	
					64129	10/14/94	NET	4,408.00	
							SA 99891	16.00	
							RCPT TOT	4,424.00	
87-347-0120	132040-500120	87-0181-00-00-00-00	00	000	151/000/000 0		GROSS	4,246.00	
	TXP#:00536				EMV	167,900	N-HM NET	4,246.00	
ANDERSON, CHARLES E &DOLORES		WHITES 1ST SUBDIV OF GULL LAKE SHORES			TMV	167,900	SA 99891	32.00	
J, TRUSTEES		LOT 12 H R WHITES 1ST SUB DIV GULL LAKE			NTC	3,838	NET+SPEC	4,278.00	
3716 W 84TH ST		SHORES & PT OF GOV LOTS 4 & 5, 16 134 29			- - - - - -		- - - - PAYMENTS	- - - -	
BLOOMINGTON, MN		SECT:16 TWP:134 RANG:29 ACRES:			10407	5/10/94	NET	2,123.00	
	55431						SA 99891	16.00	
							RCPT TOT	2,139.00	
					58761	10/07/94	NET	2,123.00	
							SA 99891	16.00	
							RCPT TOT	2,139.00	
87-347-0130	132040-500130	87-0181-00-00-00-00	00	082	151/000/000 0		GROSS	4,164.00	
	TXP#:33098				EMV	164,900	N-HM NET	4,164.00	
VILETT, JACK M, JR & MARY E		WHITES 1ST SUBDIV OF GULL LAKE SHORES			TMV	164,900	SA 99891	32.00	
18208 PRIORY LANE		LOT 13			NTC	3,763	NET+SPEC	4,196.00	
MINNETONKA, MN		SECT:16 TWP:134 RANG:29 ACRES:			- - - - - -		- - - - PAYMENTS	- - - -	
	55345				14413	5/12/94	NET	2,082.00	
							SA 99891	16.00	
							RCPT TOT	2,098.00	
					56440	10/04/94	NET	2,082.00	
							SA 99891	16.00	
							RCPT TOT	2,098.00	
87-347-0140	132040-500140	87-0181-00-00-00-00	00	000	151/000/000 0		GROSS	3,524.00	
	TXP#:15394				EMV	141,800	N-HM NET	3,524.00	
MEYER, CLAYTON F		WHITES 1ST SUBDIV OF GULL LAKE SHORES			TMV	141,800	SA 99891	32.00	
PO BOX 428		LOT 14			NTC	3,185	NET+SPEC	3,556.00	
AUSTIN, MN		SECT:16 TWP:134 RANG:29 ACRES:			- - - - - -		- - - - PAYMENTS	- - - -	
	55912				22107	5/16/94	NET	1,762.00	
							SA 99891	16.00	
							RCPT TOT	1,778.00	
					67632	10/17/94	NET	1,762.00	
							SA 99891	16.00	
							RCPT TOT	1,778.00	
87-347-0150	132040-500150	87-0181-00-00-00-00	00	000	151/000/000 0		GROSS	3,278.00	
	TXP#:36178				EMV	132,900	N-HM NET	3,278.00	
MEYER, LORRAINE L		WHITES 1ST SUBDIV OF GULL LAKE SHORES			TMV	132,900	SA 99891	32.00	
PO BOX 428		LOT 15			NTC	2,963	NET+SPEC	3,310.00	
AUSTIN, MN		SECT:16 TWP:134 RANG:29 ACRES:			- - - - - -		- - - - PAYMENTS	- - - -	
	55912				22108	5/16/94	NET	1,639.00	
							SA 99891	16.00	
							RCPT TOT	1,655.00	
					67633	10/17/94	NET	1,639.00	
							SA 99891	16.00	
							RCPT TOT	1,655.00	

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	
87-347-0160	132040-500160	87-0181-00-00-00-00	00 000	151/000/000 0		GROSS	2,886.00		
	TXP#:03397			EMV	118,700	N-HM NET	2,886.00		
CAMPBELL, ROBERT V		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	118,700	SA 99891	32.00		
1603 S PARK AVE		LOT 16		NTC	2,608	NET+SPEC	2,918.00		
OSKALOOSA, IA		SECT:16 TWP:134 RANG:29 ACRES:		- - - - - - - - - -		PAYMENTS	- - -	- - - - - - - -	
52577				2559	4/14/94	NET	1,443.00		
						SA 99891	16.00		
						RCPT TOT	1,459.00		
				59904	10/10/94	NET	1,443.00		
						SA 99891	16.00		
						RCPT TOT	1,459.00		
87-347-0170	132040-500170	87-0181-00-00-00-00	00 000	201/000/000 1		GROSS	3,124.00	PTR	3,124.00
	TXP#:15473			EMV	177,200	HSTD NET	3,124.00		
MICKO, KENNETH C, TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	177,200	SA 99891	48.00		
EAST GULL LAKE		LOT 17		NTC	2,824	NET+SPEC	3,172.00		
693 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29 ACRES:		- - - - - - - - - -		PAYMENTS	- - -	- - - - - - - -	
BRAINERD, MN				24524	5/16/94	NET	1,562.00		
56401						SA 99891	24.00		
						RCPT TOT	1,586.00		
				69474	10/17/94	NET	1,562.00		
						SA 99891	24.00		
						RCPT TOT	1,586.00		
87-347-0180	132040-500180	87-0181-00-00-00-00	00 000	201/000/000 1		GROSS	3,208.00	PTR	3,208.00
	TXP#:13278			EMV	181,000	HSTD NET	3,208.00		
LARSON, JAMES C & CAROL J		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	181,000	SA 99891	32.00		
677 GREEN GABLES RD		LOT 18		NTC	2,900	NET+SPEC	3,240.00		
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES:		- - - - - - - - - -		PAYMENTS	- - -	- - - - - - - -	
56401				83537	12/30/94	NET	3,208.00	P&I	256.63
						SA 99891	32.00	P&I	2.57
						RCPT TOT	3,240.00	PEN	259.20
87-347-0190	132040-500190	87-0181-00-00-00-00	00 000	201/000/000 1		GROSS	3,058.00	PTR	3,058.00
	TXP#:06172			EMV	174,200	HSTD NET	3,058.00		
ENGEN, ROBERT A		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	174,200	SA 99891	48.00		
EAST GULL LAKE		LOT 19		NTC	2,764	NET+SPEC	3,106.00		
661 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29 ACRES:		- - - - - - - - - -		PAYMENTS	- - -	- - - - - - - -	
BRAINERD, MN				24460	5/16/94	NET	1,529.00		
56401						SA 99891	24.00		
						RCPT TOT	1,553.00		
				66697	10/17/94	NET	1,529.00		
						SA 99891	24.00		
						RCPT TOT	1,553.00		
87-347-0200	132040-500200	87-0181-00-00-00-00	00 000	201/000/000 1		GROSS	2,260.00	PTR	2,260.00
	TXP#:01696			EMV	138,100	HSTD NET	2,260.00		
BENDER, EDGAR & V, TRUSTEES		WHITES 1ST SUBDIV OF GULL LAKE SHORES		TMV	138,100	SA 99891	48.00		
EAST GULL LAKE		LOT 20		NTC	2,042	NET+SPEC	2,308.00		
649 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29 ACRES:		- - - - - - - - - -		PAYMENTS	- - -	- - - - - - - -	
BRAINERD, MN				17297	5/16/94	NET	1,130.00		
56401						SA 99891	24.00		
						RCPT TOT	1,154.00		
				64676	10/14/94	NET	1,130.00		
						SA 99891	24.00		
						RCPT TOT	1,154.00		

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

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	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 3,526,200	GROSS	76,850.00	PTR 29,390.00
						DFRV	MKT TAX		TIF
						TMV 3,526,200	RMV TAX		CMT
						NTC 69,458	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	76,850.00	
		ACRES 8.54					SA	768.00	
							NET+SPEC	77,618.00	
						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -
							NET	76,850.00	
							TIF		
							SA	768.00	
							GAA		
							COST		
							RCPT TOT	77,618.00	PEN 663.60
									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
87-350-0105	132170-501010 TXP#:17077	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,306.00	PTR 1,306.00
OBRIEN, PATRICK JOHN		OAKWOOD SHORES				EMV	95,000	HSTD NET	1,306.00	
421 POPLAR DR NW		LOTS 1 THRU 3 BLK 1				TMV	95,000	SA 99891	48.00	
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29 ACRES:				NTC	1,180	NET+SPEC	1,354.00	
								PAYMENTS		
						22963	5/16/94	NET	653.00	
								SA 99891	24.00	
								RCPT TOT	677.00	
						68229	10/17/94	NET	653.00	
								SA 99891	24.00	
								RCPT TOT	677.00	
87-350-0110	132170-501040 TXP#:32113	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	2,082.00	PTR 2,082.00
IVERSON, RICHARD C, JR & D B		OAKWOOD SHORES				EMV	130,100	HSTD NET	2,082.00	
401 BIRCH DR NW		LOT 4 BLK 1				TMV	130,100	SA 99891	48.00	
EAST GULL LAKE, MN 56401		SECT:16 TWP:134 RANG:29 ACRES:				NTC	1,882	NET+SPEC	2,130.00	
								PAYMENTS		
						21731	5/16/94	NET	1,041.00	
								SA 99891	24.00	
								RCPT TOT	1,065.00	
						60805	10/12/94	NET	1,041.00	
								SA 99891	24.00	
								RCPT TOT	1,065.00	
87-350-0115	132170-501050 TXP#:32382	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	662.00	PTR 662.00
ABEGGLEN, PATRICIA ANN		OAKWOOD SHORES				EMV	59,900	HSTD NET	662.00	
385 BIRCH DR NW		LOT 5 BLK 1				TMV	59,900	SA 99891	48.00	
BRAINERD, MN 56401-9009		SECT:16 TWP:134 RANG:29 ACRES:				NTC	599	NET+SPEC	710.00	
								PAYMENTS		
ABEGGLEN, GENE J & PATRICIA						18921	5/16/94	NET	331.00	
								SA 99891	24.00	
								RCPT TOT	355.00	
						57273	10/05/94	NET	331.00	
								SA 99891	24.00	
								RCPT TOT	355.00	
87-350-0120	132170-501060 TXP#:11436	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	2,667.44	
JOHNSON, PETER L		OAKWOOD SHORES				EMV	104,800	N-HM NET	2,667.44	
375 BIRCH DR NW		LOT 6 BLK 1				TMV	104,800	SA 87881	92.34	
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29 ACRES:				NTC	2,410	SA 87922	126.22	
								SA 99891	48.00	
								NET+SPEC	2,934.00	
FIRST AM BNK OF BRAINERD								BAL DUE	2,934.00	
87-350-0125	132170-501070 TXP#:33574	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,077.44	PTR 1,077.44
ABEAR, RICHARD L & SIEGEL,		OAKWOOD SHORES				EMV	84,700	HSTD NET	1,077.44	
BONNIE L		LOT 7 BLK 1				TMV	84,700	SA 87881	92.34	
361 BIRCH DR NW		SECT:16 TWP:134 RANG:29 ACRES:				NTC	974	SA 87922	126.22	
BRAINERD, MN 56401								NET+SPEC	1,296.00	
								PAYMENTS		
FIRST AMERICAN TRUST COMPANY						25995	5/16/94	NET	538.72	
								SA 87881	46.17	
								SA 87922	63.11	
								RCPT TOT	648.00	
						54874	9/26/94	NET	538.72	
								SA 87881	46.17	
								SA 87922	63.11	
								RCPT TOT	648.00	

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
87-350-0130	132170-501080	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,173.44	
	TXP#:15106					EMV	53,000	N-HM NET	1,173.44	
MCKELLIPS, MICHAEL R & B J		OAKWOOD SHORES				TMV	53,000	SA 87881	92.34	
12071 MAGNOLIA ST NW		LOT 8 BLK 1				NTC	1,060	SA 87922	126.22	
COON RAPIDS, MN		SECT:16 TWP:134 RANG:29		ACRES:				SA 99891	32.00	
	55433							NET+SPEC	1,424.00	
						- PAYMENTS -				
						20924 5/16/94		NET	586.72	
								SA 87881	46.17	
								SA 87922	63.11	
								SA 99891	16.00	
								RCPT TOT	712.00	
						70091 10/17/94		NET	586.72	
								SA 87881	46.17	
								SA 87922	63.11	
								SA 99891	16.00	
								RCPT TOT	712.00	
87-350-0135	132170-501090	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	645.44	PTR 645.44
	TXP#:13365					EMV	58,300	HSTD NET	645.44	
LAUER, JOHN		OAKWOOD SHORES				TMV	58,300	SA 87881	92.34	
339 BIRCH DR NW		LOT 9 BLK 1				NTC	583	SA 87922	126.22	
BRAINERD, MN		SECT:16 TWP:134 RANG:29		ACRES:				SA 99891	48.00	
	56401							NET+SPEC	912.00	
SEA, DUANE; HAGSTROM, ELAINE						- PAYMENTS -				
						80231 10/21/94		NET	619.79	P&I 25.82
								SA 87881	88.60	P&I 3.69
								SA 87922	121.08	P&I 5.04
								SA 99891	46.05	P&I 1.93
								RCPT TOT	875.52	PEN 36.48
						80962 11/03/94		NET	25.65	
								SA 87881	3.74	
								SA 87922	5.14	
								SA 99891	1.95	
								RCPT TOT	36.48	
87-350-0140	132170-501100	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,461.44	PTR 1,461.44
	TXP#:21548					EMV	102,000	HSTD NET	1,461.44	
SIMONSON, PETER J, SR		OAKWOOD SHORES				TMV	102,000	SA 87881	92.34	
333 BIRCH DR NW		LOT 10 BLK 1				NTC	1,320	SA 87922	126.22	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:				NET+SPEC	1,680.00	
BRAINERD, MN						- PAYMENTS -				
	56401					22418 5/16/94		NET	730.72	
								SA 87881	46.17	
								SA 87922	63.11	
								RCPT TOT	840.00	
						58511 10/07/94		NET	730.72	
								SA 87881	46.17	
								SA 87922	63.11	
								RCPT TOT	840.00	
87-350-0145	132170-501110	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,391.44	PTR 1,391.44
	TXP#:28429					EMV	98,900	HSTD NET	1,391.44	
SCEARCY, LOWELL & DIANE M		OAKWOOD SHORES				TMV	98,900	SA 87881	92.34	
301 BIRCH DRIVE N		LOT 11 BLK 1				NTC	1,258	SA 87922	126.22	
BRAINERD, MN		SECT:16 TWP:134 RANG:29		ACRES:				SA 99891	48.00	
	56401							NET+SPEC	1,658.00	
						- PAYMENTS -				
						21732 5/16/94		NET	695.72	
								SA 87881	46.17	
								SA 87922	63.11	
								SA 99891	24.00	
								RCPT TOT	829.00	
						61961 10/12/94		NET	695.72	
								SA 87881	46.17	
								SA 87922	63.11	
								SA 99891	24.00	
								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
87-350-0150	132170-501120 TXP#:14778	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,021.44	
						EMV	46,200	N-HM NET	1,021.44	
MATHISEN, DAVID R		OAKWOOD SHORES				TMV	46,200	SA 87881	92.34	
7341 SYMPHONY ST		LOT 12 BLK 1 & PT OF ADJ VAC POR OF BIRCH				NTC	924	SA 87922	126.22	
FRIDLEY, MN		DRIVE, OAKWOOD SHORES						SA 99891	32.00	
55432		SECT:16 TWP:134 RANG:29 ACRES:						NET+SPEC	1,272.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						16051	5/13/94	NET	510.72	
								SA 87881	46.17	
								SA 87922	63.11	
								SA 99891	16.00	
								RCPT TOT	636.00	
						61490	10/12/94	NET	510.72	
								SA 87881	46.17	
								SA 87922	63.11	
								SA 99891	16.00	
								RCPT TOT	636.00	
87-350-0155	132170-501130 TXP#:05116	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,272.00	PTR 2,272.00
						EMV	138,700	HSTD NET	2,272.00	
DEMGEN, JAMES W, JR, & CAROL		OAKWOOD SHORES				TMV	138,700	SA 99891	48.00	
EAST GULL LAKE		LOT 13 BLK 1 & PT OF ADJ VAC POR OF BIRCH				NTC	2,054	NET+SPEC	2,320.00	
257 BIRCH DR N		DRIVE, OAKWOOD SHORES								
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401						5256	5/03/94	NET	1,136.00	
								SA 99891	24.00	
								RCPT TOT	1,160.00	
						54435	9/19/94	NET	1,136.00	
								SA 99891	24.00	
								RCPT TOT	1,160.00	
87-350-0210	132170-502010 TXP#:01845	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	705.66	PTR 705.66
						EMV	63,800	HSTD NET	705.66	
BERG, GERALD		OAKWOOD SHORES				TMV	63,800	SA 87881	92.34	
319 POPLAR DR NW		LOT 1 BLK 2				NTC	638	SA 99891	48.00	
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES:						NET+SPEC	846.00	
56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						51791	6/20/94	NET	352.83	P&I 14.11
								SA 87881	46.17	P&I 1.85
								SA 99891	24.00	P&I .96
								RCPT TOT	423.00	PEN 16.92
						80503	10/26/94	NET	352.83	P&I 7.06
								SA 87881	46.17	P&I .92
								SA 99891	24.00	P&I .48
								RCPT TOT	423.00	PEN 8.46
87-350-0220	132170-502020 TXP#:21019	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	87.78	
						EMV	4,000	N-HM NET	87.78	
SEA, DUANE; HAGSTROM, ELAINE		OAKWOOD SHORES				TMV	4,000	SA 87922	126.22	
& BRIGHT, ALMA M, EA UND 1/3		LOT 2 BLK 2				NTC	80	NET+SPEC	214.00	
4577 ISLAND VIEW DR NE		SECT:16 TWP:134 RANG:29 ACRES:								
BEMIDJI, MN								BAL DUE	214.00	
56601-7146										
87-350-0230	132170-502030 TXP#:02461	87-0181-00-00-00-00	00	015		201/000/000 1		GROSS	715.66	PTR 715.66
						EMV	64,600	HSTD NET	715.66	
BORDERS, JUSTIN G		OAKWOOD SHORES				TMV	64,600	SA 87881	92.34	
303 POPLAR DR NW		LOT 3 BLK 2				NTC	646	SA 99891	48.00	
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES:						NET+SPEC	856.00	
56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						22320	5/16/94	NET	357.83	
								SA 87881	46.17	
								SA 99891	24.00	
								RCPT TOT	428.00	
						69255	10/17/94	NET	357.83	
								SA 87881	46.17	
								SA 99891	24.00	
								RCPT TOT	428.00	

EAST GULL LAKE CITY
OAKWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE 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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,104,000	GROSS	17,269.18	PTR	12,319.08
						DFRV		MKT TAX		TIF	
						TMV	1,104,000	RMV TAX		CMT	
						NTC	15,608	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	17,269.18		
		ACRES						SA	2,336.82		
								NET+SPEC	19,606.00		
								- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
								NET	14,513.96		
								TIF			
								SA	1,944.04		
								GAA			
								COST			
								RCPT TOT	16,458.00	PEN	61.86
										INT	
								BAL DUE	3,148.00		

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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-352-0110	TXP#:33305	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	518.00	
MILLOY, PAUL & MARIANNE M		RUTH LAKE PARK				EMV 23,400	N-HM NET	518.00	
PO BOX 4		LOT 1 BLK 1				NTC 468			
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
						3/24/94			
						201/000/000 1	GROSS	258.00	PTR 258.00
						EMV 23,400	HSTD NET	258.00	
						TMV 23,400			
						NTC 234			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						797 4/01/94	NET	129.00	
						68214 10/17/94	NET	129.00	
87-352-0120	TXP#:30636	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	367.04	
ARNDT, DOUGLAS D & ELAINE &		RUTH LAKE PARK				EMV 16,600	N-HM NET	367.04	
WATERS, HENRY J III, EA 1/2		LOT 2 BLK 1				TMV 16,600	SA 87932	108.96	
17190 3RD AVE N		SECT:16 TWP:134 RANG:29		ACRES:		NTC 332	NET+SPEC	476.00	
PLYMOUTH, MN 55447						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						1726 4/07/94	NET	183.52	
							SA 87932	54.48	
							RCPT TOT	238.00	
						57919 10/06/94	NET	183.52	
							SA 87932	54.48	
							RCPT TOT	238.00	
87-352-0130	TXP#:32329	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	560.00	
OELTJENBRUNS, DENNIS F &AVIS		RUTH LAKE PARK				EMV 25,300	N-HM NET	560.00	
207 BIRCH DR NW		LOT 3 BLK 1				TMV 1,900	SA 99891	48.00	
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29		ACRES:		NTC 506	NET+SPEC	608.00	
						- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
						3/24/94			
						201/000/000 1	GROSS	330.00	PTR 330.00
						EMV 25,300	HSTD NET	330.00	
						TMV 25,300			
						NTC 253			
						3/24/94			
							SA 99891	48.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22394 5/16/94	NET	165.00	
							SA 99891	24.00	
							RCPT TOT	189.00	
						63879 10/14/94	NET	165.00	
							SA 99891	24.00	
							RCPT TOT	189.00	
87-352-0140	TXP#:36287	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,816.00	PTR 1,816.00
HAVLIK, RONALD J & SHARON L		RUTH LAKE PARK				EMV 118,100	HSTD NET	1,816.00	
2700 G R D #14A		LOT 4 BLK 1				TMV 118,100			
GRAND JUNCTION, CO 81506		SECT:16 TWP:134 RANG:29		ACRES:		NTC 1,642			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						4300 4/28/94	NET	908.00	
						80782 11/01/94	NET	908.00	P&I 18.16
							RCPT TOT	908.00	PEN 18.16
87-352-0150	TXP#:31879	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	562.00	
JOHNSON, CHARLES F & SHARON		RUTH LAKE PARK				EMV 25,400	N-HM NET	562.00	
225 BIRCH DR NW		LOT 5 BLK 1				TMV 25,400			
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29		ACRES:		NTC 508			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						15880 5/13/94	NET	281.00	
						59188 10/10/94	NET	281.00	

EAST GULL LAKE CITY
RUTH LAKE PARK

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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-352-0160		87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	2,236.00	PTR	2,236.00
	TXP#:32106					EMV	137,000	HSTD NET	2,236.00		
RITTER, RICHARD M & ALICE H		RUTH LAKE PARK				TMV	137,000				
247 BIRCH DRIVE NW		LOT 6 BLK 1				NTC	2,020				
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						7082	5/05/94	NET	1,118.00		
						56658	10/04/94	NET	1,118.00		
PLAT TOTALS						EMV	345,800	GROSS	6,059.04	PTR	4,052.00
						DFRV		MKT TAX		TIF	
						TMV	299,000	RMV TAX		CMT	
						NTC	5,476	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	6,059.04		
		ACRES						SA	156.96		
								NET+SPEC	6,216.00		
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
								NET	5,569.04		
								TIF			
								SA	156.96		
								GAA			
								COST			
								RCPT TOT	5,726.00	PEN	18.16
										INT	
								BAL DUE			

EAST GULL LAKE CITY
RENO PLAT

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
87-353-0010	132050-500010 TXP#:00792	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	89.30	
ANDERSON, THOMAS A		RENO PLAT				EMV 4,000	N-HM NET	89.30	
HCR 4, BOX 372		LOT 1				TMV 4,000	SA 87932	94.70	
MC GREGOR, MN 55760		SECT:17 TWP:134 RANG:29 ACRES:				NTC 80	NET+SPEC	184.00	
							BAL DUE	184.00	
87-353-0020	132050-500020 TXP#:17189	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	598.56	PTR 598.56
OIUM, VAN D		RENO PLAT				EMV 54,100	HSTD NET	598.56	
9660 GREEN GABLES RD NW		LOT 2				TMV 54,100	SA 87932	279.44	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				NTC 541	SA 99891	48.00	
							NET+SPEC	926.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						6973 5/05/94	NET	299.28	
							SA 87932	139.72	
							SA 99891	24.00	
							RCPT TOT	463.00	
						56605 10/04/94	NET	299.28	
							SA 87932	139.72	
							SA 99891	24.00	
							RCPT TOT	463.00	
87-353-0030	132050-500030 TXP#:02495	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	688.00	PTR 688.00
BOSCH, PIUS I		RENO PLAT				EMV 62,100	HSTD NET	688.00	
EAST GULL LAKE		LOT 3 TOGETHER WITH EASEMENT OVER W 25' OF				TMV 62,100	SA 99891	48.00	
9634 GREEN GABLES RD N		LOT 9 OF HILL VIEW PLAT				NTC 621	NET+SPEC	736.00	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						2723 4/15/94	NET	344.00	
							SA 99891	24.00	
							RCPT TOT	368.00	
						58664 10/07/94	NET	344.00	
							SA 99891	24.00	
							RCPT TOT	368.00	
87-353-0040	132050-500040 TXP#:06401	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	178.00	
ETTERMAN, JAMES A		RENO PLAT				EMV 8,000	N-HM NET	178.00	
EAST GULL LAKE		LOT 4 TOGETHER WITH EASEMENT OVER W 25' OF				TMV 8,000			
1375 HILLVIEW FOREST RD N		LOT 9 OF HILL VIEW FOREST				NTC 160			
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						2186 4/12/94	NET	178.00	
87-353-0050	132050-500050 TXP#:31601	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	572.00	PTR 572.00
FOSS, HEATH P & PAMELA J		RENO PLAT				EMV 52,900	HSTD NET	572.00	
9612 GREEN GABLES RD NW		LOT 5 TOGETHER WITH EASEMENT OVER W 25' OF				TMV 51,700			
BRAINERD, MN		LOT 9 OF HILL VIEW FOREST				NTC 517			
56401		SECT:17 TWP:134 RANG:29 ACRES:					BAL DUE	572.00	
87-353-0060	132050-500060 TXP#:23483	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	924.00	PTR 924.00
THOMPSON, EUGENE L		RENO PLAT				EMV 77,800	HSTD NET	924.00	
EAST GULL LAKE		LOTS 6 THRU 9 TOGETHER WITH EASEMENT OVER				TMV 77,800	SA 99891	48.00	
1240 GREEN GABLES RD N		W 25' OF LOT 9 OF HILL VIEW FOREST				NTC 836	NET+SPEC	972.00	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						18918 5/16/94	NET	462.00	
							SA 99891	24.00	
							RCPT TOT	486.00	
						67342 10/17/94	NET	462.00	
							SA 99891	24.00	
							RCPT TOT	486.00	

EAST GULL LAKE CITY
RENO PLAT

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	258,900	GROSS	3,049.86	PTR	2,782.56
						DFRV		MKT TAX		TIF	
						TMV	257,700	RMV TAX		CMT	
						NTC	2,755	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	3,049.86		
		ACRES						SA	518.14		
								NET+SPEC	3,568.00		
							- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
								NET	2,388.56		
								TIF			
								SA	423.44		
								GAA			
								COST			
								RCPT TOT	2,812.00	PEN	
										INT	
								BAL DUE	756.00		

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	
87-354-0110	132051-501010	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	88.00		
	TXP#:06401					EMV	4,000	N-HM NET	88.00		
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV	4,000				
EAST GULL LAKE		LOT 1 BLK 1				NTC	80				
1375 HILLVIEW FOREST RD N		SECT:17 TWP:134 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
BRAINERD, MN						2187	4/12/94	NET	88.00		
	56401										
87-354-0120	132051-501020	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	88.00		
	TXP#:06401					EMV	4,000	N-HM NET	88.00		
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV	4,000				
EAST GULL LAKE		LOT 2 BLK 1				NTC	80				
1375 HILLVIEW FOREST RD N		SECT:17 TWP:134 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
BRAINERD, MN						2188	4/12/94	NET	88.00		
	56401										
87-354-0130	132051-501031	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,272.00	PTR	1,272.00
	TXP#:24504					EMV	93,500	HSTD NET	1,272.00		
WALKER, DONALD W		RENO PLAT, 2ND ADDN				TMV	93,500	SA 99891	48.00		
9611 INDIAN TRAIL N		LOTS 3 & N25 FT OF 4 BLK 1				NTC	1,150	NET+SPEC	1,320.00		
BRAINERD, MN		SECT:17 TWP:134 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
	56401					20229	5/16/94	NET	636.00		
								SA 99891	24.00		
								RCPT TOT	660.00		
						67358	10/17/94	NET	636.00		
								SA 99891	24.00		
								RCPT TOT	660.00		
87-354-0140	132051-501042	87-0181-00-00-00-00	00	082		201/000/000	1	GROSS	736.00	PTR	736.00
	TXP#:20524					EMV	66,600	HSTD NET	736.00		
SCHISSEL, DALE L		RENO PLAT, 2ND ADDN				TMV	66,600	SA 99891	48.00		
EAST GULL LAKE		S75 FT OF LOT 4 BLK 1				NTC	666	NET+SPEC	784.00		
9601 INDIAN TRAIL N		SECT:17 TWP:134 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
BRAINERD, MN						7108	5/05/94	NET	368.00		
	56401							SA 99891	24.00		
								RCPT TOT	392.00		
						56634	10/04/94	NET	368.00		
								SA 99891	24.00		
								RCPT TOT	392.00		
87-354-0150	132051-501051	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	44.00		
	TXP#:06401					EMV	2,000	N-HM NET	44.00		
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV	2,000				
EAST GULL LAKE		LOT 5 LESS N50 FT THREBLK 1				NTC	40				
1375 HILLVIEW FOREST RD N		SECT:17 TWP:134 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
BRAINERD, MN						2189	4/12/94	NET	44.00		
	56401										
87-354-0160	132051-501052	87-0181-00-00-00-00	00	082		201/000/000	1	GROSS	22.00	PTR	22.00
	TXP#:20524					EMV	2,000	HSTD NET	22.00		
SCHISSEL, DALE L		RENO PLAT, 2ND ADDN				TMV	2,000				
EAST GULL LAKE		N50 FT OF LOT 5 BLK 1				NTC	20				
9601 INDIAN TRAIL N		SECT:17 TWP:134 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
BRAINERD, MN						7109	5/05/94	NET	22.00		
	56401										
87-354-0170	132051-501060	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	88.00		
	TXP#:06401					EMV	4,000	N-HM NET	88.00		
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV	4,000				
EAST GULL LAKE		LOT 6 BLK 1				NTC	80				
1375 HILLVIEW FOREST RD N		SECT:17 TWP:134 RANG:29 ACRES:				- - - - -		PAYMENTS	- - - - -		
BRAINERD, MN						2190	4/12/94	NET	88.00		
	56401										

EAST GULL LAKE CITY
RENO PLAT, 2ND 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
87-354-0180	132051-501070 TXP#:06401	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	88.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				EMV 4,000	N-HM NET	88.00	
EAST GULL LAKE		LOT 7 BLK 1				TMV 4,000			
1375 HILLVIEW FOREST RD N		SECT:17 TWP:134 RANG:29		ACRES:		NTC 80			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						2191 4/12/94	NET	88.00	
87-354-0190	132051-501080 TXP#:06401	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	88.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				EMV 4,000	N-HM NET	88.00	
EAST GULL LAKE		LOT 8 BLK 1				TMV 4,000			
1375 HILLVIEW FOREST RD N		SECT:17 TWP:134 RANG:29		ACRES:		NTC 80			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						2192 4/12/94	NET	88.00	
87-354-0210	132051-502000 TXP#:06401	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	88.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				EMV 4,000	N-HM NET	88.00	
EAST GULL LAKE		OUTLOT A				TMV 4,000			
1375 HILLVIEW FOREST RD N		SECT:17 TWP:134 RANG:29		ACRES:		NTC 80			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						2193 4/12/94	NET	88.00	
PLAT TOTALS						EMV 188,100	GROSS	2,602.00	PTR 2,030.00
						DFRV	MKT TAX		TIF
						TMV 188,100	RMV TAX		CMT
						NTC 2,356	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	2,602.00	
		ACRES					SA	96.00	
							NET+SPEC	2,698.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	2,602.00	
							TIF		
							SA	96.00	
							GAA		
							COST		
							RCPT TOT	2,698.00	PEN
									INT
							BAL DUE		

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
87-357-0101	TXP#:26661	87-0181-00-00-00-00	00	021		151/000/000 0		GROSS	2,080.00	
KAINE, D TERRY		SQUAW POINT				EMV	89,600	N-HM NET	2,080.00	
4490 COMSTOCK LANE N		LOT 1, BLK 1				TMV	89,600	SA 99891	32.00	
PLYMOUTH, MN 55446		SECT:17 TWP:134 RANG:29		ACRES:		NTC	1,880	NET+SPEC	2,112.00	
								PAYMENTS		
						6670 5/04/94		NET	1,040.00	
								SA 99891	16.00	
								RCPT TOT	1,056.00	
						57556 10/06/94		NET	1,040.00	
								SA 99891	16.00	
								RCPT TOT	1,056.00	
87-357-0102	132060-501010	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,732.00	
	TXP#:02836					EMV	113,200	N-HM NET	2,732.00	
BROBACK, WILLIAM A		SQUAW POINT				TMV	113,200	SA 99891	32.00	
4070 - 154TH COURT W		LOT 2, BLK 1				NTC	2,470	NET+SPEC	2,764.00	
ROSEMOUNT, MN 55068		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
						22645 5/16/94		NET	1,366.00	
								SA 99891	16.00	
								RCPT TOT	1,382.00	
						63240 10/14/94		NET	1,366.00	
								SA 99891	16.00	
								RCPT TOT	1,382.00	
87-357-0104	132060-501030	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,122.00	PTR 3,122.00
	TXP#:06191					EMV	177,100	HSTD NET	3,122.00	
ENGLISH, JAMES A & RITA K		SQUAW POINT				TMV	177,100	SA 99891	48.00	
1909 SQUAW POINT RD N		LOTS 3 & 4 BLK 1				NTC	2,822	NET+SPEC	3,170.00	
EAST GULL LAKE, MN 56401		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
						8995 5/09/94		NET	1,561.00	
								SA 99891	24.00	
								RCPT TOT	1,585.00	
						59818 10/10/94		NET	1,561.00	
								SA 99891	24.00	
								RCPT TOT	1,585.00	
87-357-0106	132060-501050	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	2,158.00	PTR 2,158.00
	TXP#:29885					EMV	133,500	HSTD NET	2,158.00	
TEN EYCK, DAVID & WIGAND, L		SQUAW POINT				TMV	133,500	SA 99891	32.00	
1899 SQUAW PT RD		LOT 5 BLK 1				NTC	1,950	NET+SPEC	2,190.00	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
						21645 5/16/94		NET	1,079.00	
								SA 99891	16.00	
								RCPT TOT	1,095.00	
						58244 10/07/94		NET	1,079.00	
								SA 99891	16.00	
								RCPT TOT	1,095.00	
87-357-0108	132060-501060	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,302.00	
	TXP#:02739					EMV	58,800	N-HM NET	1,302.00	
BREEN, ELIZABETH N		SQUAW POINT				TMV	58,800			
1000 41ST AVE NE, 311		PT OF LOT 6, BLK 1				NTC	1,176			
COLUMBIA HEIGHTS, MN 55421		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
						21095 5/16/94		NET	651.00	
						68647 10/17/94		NET	651.00	

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87-357-0109	TXP#:34246	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	310.00	PTR	310.00
ROBINSON, CHRISTOPHER D & J		SQUAW POINT				EMV	28,000	HSTD NET	310.00		
PO BOX 2724		PT OF LOT 6, BLK 1				TMV	28,000	SA 99891	48.00		
BAXTER, MN		SECT:17 TWP:134 RANG:29	ACRES:			NTC	280	NET+SPEC	358.00		
	56425					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						21646 5/16/94		NET	155.00		
								SA 99891	24.00		
								RCPT TOT	179.00		
						58245 10/07/94		NET	155.00		
								SA 99891	24.00		
								RCPT TOT	179.00		
87-357-0110	132060-501070	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,654.00		
	TXP#:02739					EMV	110,300	N-HM NET	2,654.00		
BREEN, ELIZABETH N		SQUAW POINT				TMV	110,300	SA 99891	32.00		
1000 41ST AVE NE, 311		LOT 7 BLK 1				NTC	2,398	NET+SPEC	2,686.00		
COLUMBIA HEIGHTS, MN		SECT:17 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	55421					21094 5/16/94		NET	1,327.00		
BREEN, FRANK & ELIZABETH N								SA 99891	16.00		
								RCPT TOT	1,343.00		
						68646 10/17/94		NET	1,327.00		
								SA 99891	16.00		
								RCPT TOT	1,343.00		
87-357-0112	132060-501080	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,406.00	PTR	3,406.00
	TXP#:07300					EMV	189,900	HSTD NET	3,406.00		
FREDSTROM, WALLACE A		SQUAW POINT				TMV	189,900	SA 99891	48.00		
EAST GULL LAKE		LOT 8 & W 10FT OF LOT 9 BLK 1				NTC	3,078	NET+SPEC	3,454.00		
1875 SQUAW POINT RD NW		SECT:17 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
BRAINERD, MN						14914 5/12/94		NET	1,703.00		
	56401							SA 99891	24.00		
								RCPT TOT	1,727.00		
						61636 10/12/94		NET	1,703.00		
								SA 99891	24.00		
								RCPT TOT	1,727.00		
87-357-0114	132060-501091	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,378.00		
	TXP#:31391					EMV	100,400	N-HM NET	2,378.00		
CAMPBELL, M D, SR & PAT W &		SQUAW POINT				TMV	34,600				
CARRIE LEE, C/O K ODANIEL		PT OF LOT 9, SQUAW POINT, DESC AS FOL: COM				NTC	2,150				
17601 EVENER WAY		AT THE INTERSECTION OF THE BASE LINE WITH				- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -					
EDEN PRAIRIE, MN		THE E LINE OF LOT 9 AS SHOWN ON SAID PLAT,				5/04/94					
	55346	THENCE S 13 DEG 07 MIN 02 SEC W ASSUMED				151/000/000 0		GROSS	56.00		
		BEARING ALONG THE E LINE OF SAID LOT 9 A				EMV	2,500	N-HM NET	56.00		
		DIST OF 123.20 FT TO THE PT OF BEG OF THE				TMV	2,500				
		TRACT TO BE HEREIN DESC; THENCE N 76 DEG				NTC	50				
		52 MIN 58 SEC W 4.11 FT; THENCE S 13 DEG				5/04/94					
		07 MIN 02 SEC W 12.00 FT; THENCE S 22 DEG						SA 99891			
		22 MIN 18 SEC W 21.01 FT; THENCE S 16 DEG				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
		DEG 25 MIN 25 SEC W 57.00 FT TO THE CENTER				80169 10/21/94		NET	56.00	P&I	4.48
		LINE OF AN EXISTING RD; THENCE ELY 10.86FT						RCPT TOT	56.00	PEN	4.48
		ALONG SAID CENTERLINE BEING A NON-TANG									
		CURVE CONCAVE TO THE N HAVING A RAD OF 888									
		.08 FT A CEN ANG OF 0 DEG 42 MIN 03 SEC									
		AND A CHORD BEARING OF S 69 DEG 29 MIN 35									
		SEC E TO THE E LINE OF SAID LOT 9; THENCE									
		N 13 DEG 07 MIN 02 SEC E ALONG SAID E LINE									
		91.04 FT TO THE PT OF BEG									
		SECT:17 TWP:134 RANG:29	ACRES:								

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87-357-0115	TXP#:27274	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
OLSON, MARVIN O & LYNDA D		SQUAW POINT				EMV	2,500	N-HM NET	56.00	
6814 SAND RIDGE RD		LOT 9, BLK 1 SQUAW POINT, EXC THE WLY 10FT				NTC	50	SA 99891	32.00	
EDEN PRAIRIE, MN	55344	THRF, AND EXC THAT PT OF WLY 3 FT OF THE						NET+SPEC	88.00	
		ELY 65 FT THRF, WHICH LIES BET THE EST				- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -				
		AND PRESENTLY USED RDWY ACROSS SAID PRE-				5/04/94				
		MISES AND THE SHORE OF GULL LAKE TO THE S;				151/000/000 0		GROSS	776.00	
		TOGETHER WITH REVERSIONARY RIGHTS AS TO				EMV	100,400	N-HM NET	776.00	
		SAID WLY 3 FT STRIP AS SET FORTH IN THE				TMV	35,100			
		DEED TO HARRY J PETSCHEL AND WIFE, AND				NTC	702			
		ALSO EXC THAT PT OF LOT 9, BLK 1, SQUAW PT				5/04/94		SA 99891	32.00	
		DESC AS FOL: COM AT THE INTERSEC OF THE				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		BASE LINE WITH THE E LINE OF LOT 9, AS				24010 5/16/94		NET	388.00	
		SHOWN ON SAID PLAT; THENCE S 13 DEG 07 MIN						SA 99891	16.00	
		02 SEC W ASSUMED BEARING ALONG THE E LINE						RCPT TOT	404.00	
		OF SAID LOT 9 A DIST OF 123.20 FT TO THE				63804 10/14/94		NET	388.00	
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;						SA 99891	16.00	
		THENCE N 76 DEG 52 MIN 58 SEC W 4.11 FT;						RCPT TOT	404.00	
		THENCE S 13 DEG 07 MIN 02 SEC W 12.00 FT;								
		THENCE S 22 DEG 22 MIN 18 SEC W 21.01 FT;								
		THENCE S 16 DEG 25 MIN 25 SEC W 57 FT TO								
		THE CENTERLINE OF AN EXISTING RD; THENCE								
		ELY 10.86 FT ALONG SAID CENTERLINE BEING A								
		NON-TANG CURVE CONCAVE TO THE N HAVING A								
		RAD OF 888.08 FT A CENTRAN ANG OF 0 DEG 42								
		MIN 03 SEC AND A CHORD BEARING OF S 69 DEG								
		29 MIN 35 SEC E TO THE E LINE OF SAID LOT								
		9; THENCE N 13 DEG 07 MIN 02 SEC E ALONG								
		SAID E LINE 91.04 FT TO THE PT OF BEG								
		SECT:17 TWP:134 RANG:29 ACRES:								
87-357-0116	132060-501101	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,444.00	
	TXP#:35421					EMV	102,700	N-HM NET	2,444.00	
ODANIEL, K & A; CAMPBELL,M D		SQUAW POINT				TMV	102,700	SA 99891	32.00	
SR; M D,JR; & JO PAT		LOT 10 LESS THAT PT S OF TWP RD BLK 1				NTC	2,208	NET+SPEC	2,476.00	
17601 EVENER WAY		SECT:17 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
EDEN PRAIRIE, MN	55346					80168 10/21/94		NET	1,040.96	P&I 146.30
								SA 99891	16.00	P&I 2.26
								RCPT TOT	1,056.96	PEN 148.56
								BAL DUE	1,419.04	
87-357-0118	132060-501102	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,082.00	
	TXP#:06460					EMV	48,900	N-HM NET	1,082.00	
EVERT, MILDRED B		SQUAW POINT				TMV	48,900	SA 99891	32.00	
360 S LEXINGTON PKWY, #208		THAT POR OF LOT 10 LYGS OF TWP RD BLK 1				NTC	978	NET+SPEC	1,114.00	
ST PAUL, MN	55105	SECT:17 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						3720 4/25/94		NET	541.00	
								SA 99891	16.00	
								RCPT TOT	557.00	
						56139 10/04/94		NET	541.00	
								SA 99891	16.00	
								RCPT TOT	557.00	
87-357-0120	132060-501111	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,774.00	PTR 1,774.00
	TXP#:03219					EMV	116,200	HSTD NET	1,774.00	
BURNHAM, DALE E		SQUAW POINT				TMV	116,200	SA 99891	48.00	
EAST GULL LAKE		LOT 11 LESS PT S OF RDBLK 1				NTC	1,604	NET+SPEC	1,822.00	
1835 SQUAW POINT RD NW		SECT:17 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN	56401					25755 5/16/94		NET	887.00	
								SA 99891	24.00	
								RCPT TOT	911.00	
						61459 10/12/94		NET	887.00	
								SA 99891	24.00	
								RCPT TOT	911.00	

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
87-357-0122	132060-501112 TXP#:23010	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,104.00	
						EMV 49,900	N-HM NET	1,104.00	
SWEEN, JIM R		SQUAW POINT				TMV 49,900	SA 99891	32.00	
1509 14TH AVE		THAT PT OF LOT 11 LYG S OF ROAD BLK 1				NTC 998	NET+SPEC	1,136.00	
ELDORA, IA 50627		SECT:17 TWP:134 RANG:29 ACRES:				51166 6/01/94	PAYMENTS		
							NET	552.00	P&I 22.08
							SA 99891	16.00	P&I .64
							RCPT TOT	568.00	PEN 22.72
							BAL DUE	568.00	
87-357-0124	132060-501120 TXP#:00215	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,400.00	PTR 2,400.00
						EMV 144,500	HSTD NET	2,400.00	
ADAMS, NICHOLAS S		SQUAW POINT				TMV 144,500	SA 99891	48.00	
EAST GULL LAKE		LOT 12 BLK 1				NTC 2,170	NET+SPEC	2,448.00	
1821 SQUAW PT RD N		SECT:17 TWP:134 RANG:29 ACRES:				7640 5/05/94	PAYMENTS		
BRAINERD, MN 56401							NET	1,200.00	
							SA 99891	24.00	
							RCPT TOT	1,224.00	
						56937 10/05/94	NET	1,200.00	
							SA 99891	24.00	
							RCPT TOT	1,224.00	
87-357-0126	132060-501130 TXP#:00202	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,888.00	PTR 1,888.00
						EMV 121,300	HSTD NET	1,888.00	
ADAMS, KALLIOPY		SQUAW POINT				TMV 121,300	SA 99891	48.00	
EAST GULL LAKE		LOT 13 BLK 1				NTC 1,706	NET+SPEC	1,936.00	
1809 SQUAW PT RD N		SECT:17 TWP:134 RANG:29 ACRES:				7639 5/05/94	PAYMENTS		
BRAINERD, MN 56401							NET	944.00	
							SA 99891	24.00	
							RCPT TOT	968.00	
						56938 10/05/94	NET	944.00	
							SA 99891	24.00	
							RCPT TOT	968.00	
87-357-0128	132060-501141 TXP#:00804	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,586.00	PTR 1,586.00
						EMV 107,700	HSTD NET	1,586.00	
ANDERSON, WALLACE E		SQUAW POINT				TMV 107,700	SA 99891	48.00	
EAST GULL LAKE		LOT 14 BLK 1				NTC 1,434	NET+SPEC	1,634.00	
1799 SQUAW PT RD N		SECT:17 TWP:134 RANG:29 ACRES:				22372 5/16/94	PAYMENTS		
BRAINERD, MN 56401							NET	793.00	
							SA 99891	24.00	
							RCPT TOT	817.00	
						53436 8/30/94	NET	793.00	
							SA 99891	24.00	
							RCPT TOT	817.00	
87-357-0130	132060-501150 TXP#:32751	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,396.00	
						EMV 101,000	N-HM NET	2,396.00	
MATTSON, ERIC J		SQUAW POINT				TMV 101,000	SA 99891	32.00	
2102 TIMMY ST		LOT 15 BLK 1				NTC 2,165	NET+SPEC	2,428.00	
MENDOTA HEIGHTS, MN 55120		SECT:17 TWP:134 RANG:29 ACRES:				15652 5/13/94	PAYMENTS		
							NET	1,198.00	
							SA 99891	16.00	
							RCPT TOT	1,214.00	
						68623 10/17/94	NET	1,198.00	
							SA 99891	16.00	
							RCPT TOT	1,214.00	

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
87-357-0132	132060-501160 TXP#:17016	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,314.00	PTR 1,314.00
						EMV	95,400	HSTD NET	1,314.00	
NYGAARD, VIRGINIA I		SQUAW POINT				TMV	95,400	SA 99891	48.00	
EAST GULL LAKE		LOT 16 BLK 1				NTC	1,188	NET+SPEC	1,362.00	
1765 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:		- PAYMENTS -				
BRAINERD, MN						17976	5/16/94	NET	657.00	
	56401							SA 99891	24.00	
								RCPT TOT	681.00	
						64328	10/14/94	NET	657.00	
								SA 99891	24.00	
								RCPT TOT	681.00	
87-357-0134	132060-501170 TXP#:22656	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,792.00	
						EMV	79,200	N-HM NET	1,792.00	
STRACK, OTTO, ETAL		SQUAW POINT				TMV	79,200	SA 99891	32.00	
23 BLACK OAK RD		LOT 17 BLK 1				NTC	1,620	NET+SPEC	1,824.00	
NORTH OAK		SECT:17 TWP:134 RANG:29		ACRES:		- PAYMENTS -				
ST PAUL, MN						14070	5/12/94	NET	896.00	
	55110							SA 99891	16.00	
								RCPT TOT	912.00	
						67065	10/17/94	NET	896.00	
								SA 99891	16.00	
								RCPT TOT	912.00	
87-357-0136	132060-501181 TXP#:16900	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,010.00	PTR 2,010.00
						EMV	126,800	HSTD NET	2,010.00	
NORSKOV, CHRISTIAN C		SQUAW POINT				TMV	126,800	SA 99891	48.00	
EAST GULL LAKE		LOT 18 LESS E 5FT BLK 1				NTC	1,816	NET+SPEC	2,058.00	
1731 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:		- PAYMENTS -				
BRAINERD, MN						16542	5/13/94	NET	1,005.00	
	56401							SA 99891	24.00	
								RCPT TOT	1,029.00	
						62916	10/13/94	NET	1,005.00	
								SA 99891	24.00	
								RCPT TOT	1,029.00	
87-357-0138	132060-501190 TXP#:24080	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,454.00	
						EMV	103,100	N-HM NET	2,454.00	
VADNAIS, RONALD J		SQUAW POINT				TMV	103,100	SA 99891	32.00	
300 BUFFALO HILLS LANE E		E 5FT OF LOT 18 & ALL OF LOT 19 BLK 1				NTC	2,218	NET+SPEC	2,486.00	
APT #85		SECT:17 TWP:134 RANG:29		ACRES:		- PAYMENTS -				
BRAINERD, MN						10565	5/10/94	NET	1,227.00	
	56401							SA 99891	16.00	
VADNAIS, GARY LEE & LINDA,								RCPT TOT	1,243.00	
						57303	10/05/94	NET	1,227.00	
								SA 99891	16.00	
								RCPT TOT	1,243.00	
87-357-0140	132060-501201 TXP#:28114	87-0181-00-00-00-00	00	021		151/000/000 0		GROSS	1,246.00	
						EMV	56,300	N-HM NET	1,246.00	
STRACK, NELLY A J		SQUAW POINT				TMV	56,300	SA 99891	32.00	
6 HIGH CIRCLE WAY		PT OF LOT 20 BLK 1				NTC	1,126	NET+SPEC	1,278.00	
NORTH OAKS, MN		SECT:17 TWP:134 RANG:29		ACRES:		- PAYMENTS -				
	55127					6673	5/04/94	NET	623.00	
								SA 99891	16.00	
								RCPT TOT	639.00	
						57563	10/06/94	NET	623.00	
								SA 99891	16.00	
								RCPT TOT	639.00	

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87-357-0142	132060-501202 TXP#:32731	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,684.00	
NELSON, ROGER C E, ETAL		SQUAW POINT				EMV	111,400	N-HM NET	2,684.00	
1451 SIMPSON ST		THAT PT OF LOT 20 & W 25FT OF LOT 21 LYG				TMV	111,400	SA 99891	32.00	
ST PAUL, MN		N OF RD BLK 1				NTC	2,425	NET+SPEC	2,716.00	
	55108	SECT:17 TWP:134 RANG:29 ACRES:						PAYMENTS		
						1720	4/07/94	NET	1,342.00	
								SA 99891	16.00	
								RCPT TOT	1,358.00	
						64815	10/14/94	NET	1,342.00	
								SA 99891	16.00	
								RCPT TOT	1,358.00	
87-357-0144	132060-501211 TXP#:32255	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,878.00	
ELISEUSON, CAROLE A		SQUAW POINT				EMV	82,300	N-HM NET	1,878.00	
304 GARFIELD ST		E 50 FT & W 25 FT OF LOT 21 S OF RD BLK 1				TMV	82,300	SA 99891	32.00	
ASHLAND, OR		SECT:17 TWP:134 RANG:29 ACRES:				NTC	1,698	NET+SPEC	1,910.00	
	97520							PAYMENTS		
						7957	5/05/94	NET	939.00	
								SA 99891	16.00	
								RCPT TOT	955.00	
						60100	10/11/94	NET	939.00	
								SA 99891	16.00	
								RCPT TOT	955.00	
87-357-0146	132060-501220 TXP#:15589	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,106.00	
MILLER, ROBERT E		SQUAW POINT				EMV	90,500	N-HM NET	2,106.00	
EAST GULL LAKE		LOT 22 BLK 1				TMV	90,500	SA 99891	32.00	
1917 WOODCREST RD		SECT:17 TWP:134 RANG:29 ACRES:				NTC	1,903	NET+SPEC	2,138.00	
BRAINERD, MN								PAYMENTS		
	56401					19291	5/16/94	NET	1,053.00	
MILLER, ROBERT E & ALMA K,								SA 99891	16.00	
								RCPT TOT	1,069.00	
						57114	10/05/94	NET	1,053.00	
								SA 99891	16.00	
								RCPT TOT	1,069.00	
87-357-0148	132060-501230 TXP#:16419	87-0181-00-00-00-00	00	004		151/000/000 0		GROSS	1,770.00	
NELSON, DONALD R		SQUAW POINT				EMV	78,400	N-HM NET	1,770.00	
713 WOODHAVEN CT NE		LOT 23 BLK 1				TMV	78,400	SA 99891	32.00	
ROCHESTER, MN		SECT:17 TWP:134 RANG:29 ACRES:				NTC	1,600	NET+SPEC	1,802.00	
	55906-8341							PAYMENTS		
						1130	4/05/94	NET	1,736.71	
								SA 99891	31.29	
								RCPT TOT	1,768.00	
						5122	5/02/94	NET	33.29	
								SA 99891	.71	
								RCPT TOT	34.00	
87-357-0150	132060-501240 TXP#:07196	87-0181-00-00-00-00	00	000		201/000/000 1 .50		GROSS	1,744.00	PTR 1,744.00
FRADET, ALICE		SQUAW POINT				EMV	90,100	HSTD NET	1,744.00	
EAST GULL LAKE		LOT 24 BLK 1				TMV	90,100	SA 99891	48.00	
1635 SQUAW PT RD N		SECT:17 TWP:134 RANG:29 ACRES:				NTC	1,577	NET+SPEC	1,792.00	
BRAINERD, MN								PAYMENTS		
	56401					11625	5/11/94	NET	872.00	
								SA 99891	24.00	
								RCPT TOT	896.00	
						63918	10/14/94	NET	872.00	
								SA 99891	24.00	
								RCPT TOT	896.00	

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87-357-0152	132060-501250 TXP#:28130	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,224.00	
EIDE, VIOLET M		SQUAW POINT				EMV 55,300	N-HM NET	1,224.00	
C/O ADAMS, JEANETTE, ETAL		LOT 25 BLK 1				TMV 55,300	SA 99891	32.00	
1334 4TH AVE S		SECT:17 TWP:134 RANG:29 ACRES:				NTC 1,106	NET+SPEC	1,256.00	
ANOKA, MN 55303						- - - - - - - - - - - -	PAYMENTS		
ADAMS, JEANETTE & ANDERSON,						12257 5/11/94	NET	612.00	
							SA 99891	16.00	
							RCPT TOT	628.00	
						65445 10/17/94	NET	612.00	
							SA 99891	16.00	
							RCPT TOT	628.00	
87-357-0205	132060-502011 TXP#:03717	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,704.00	PTR 3,704.00
CASWELL, BERTRUM T		SQUAW POINT				EMV 203,400	HSTD NET	3,704.00	
EAST GULL LAKE		LOT 1 LESS E18 FT THRF, TRIANGULAR PIECE OF LOT 2, BLK 2, SQUAW PT, & PT OF GOV LOT 1, SEC 17-134-29				TMV 203,400	SA 99891	48.00	
1001 GREEN GABLES RD N		SECT:17 TWP:134 RANG:29 ACRES:				NTC 3,348	NET+SPEC	3,752.00	
BRAINERD, MN 56401						- - - - - - - - - - - -	PAYMENTS		
						11564 5/11/94	NET	1,852.00	
							SA 99891	24.00	
							RCPT TOT	1,876.00	
						60295 10/11/94	NET	1,852.00	
							SA 99891	24.00	
							RCPT TOT	1,876.00	
87-357-0210	132060-502021 TXP#:12022	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,840.00	
KELLY, WILLIAM D		SQUAW POINT				EMV 189,400	N-HM NET	4,840.00	
3838 ZENITH AVE S		LOT 2 LESS TRIANGULAR PIECE BLK 2				TMV 189,400	SA 99891	32.00	
MINNEAPOLIS, MN 55410		SECT:17 TWP:134 RANG:29 ACRES:				NTC 4,375	NET+SPEC	4,872.00	
						- - - - - - - - - - - -	PAYMENTS		
						26570 5/16/94	NET	2,420.00	
							SA 99891	16.00	
							RCPT TOT	2,436.00	
						57895 10/06/94	NET	2,420.00	
							SA 99891	16.00	
							RCPT TOT	2,436.00	
87-357-0215	132060-502030 TXP#:28240	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	7,316.00	
JOHNSON, RANDALL & DOROTHY W		SQUAW POINT				EMV 278,900	N-HM NET	7,316.00	
6648 PARKWOOD RD		LOT 3 BLK 2				TMV 278,900	SA 99891	32.00	
EDINA, MN 55436		SECT:17 TWP:134 RANG:29 ACRES:				NTC 6,613	NET+SPEC	7,348.00	
						- - - - - - - - - - - -	PAYMENTS		
						3549 4/22/94	NET	3,658.00	
							SA 99891	16.00	
							RCPT TOT	3,674.00	
						54126 9/15/94	NET	3,658.00	
							SA 99891	16.00	
							RCPT TOT	3,674.00	
87-357-0220	132060-502040 TXP#:31391	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,400.00	PTR 2,400.00
CAMPBELL, M D, SR & PAT W &		SQUAW POINT				EMV 144,500	HSTD NET	2,400.00	
CARRIE LEE, C/O K ODANIEL		LOT 4 BLK 2				TMV 144,500	SA 99891	48.00	
17601 EVENER WAY		SECT:17 TWP:134 RANG:29 ACRES:				NTC 2,170	NET+SPEC	2,448.00	
EDEN PRAIRIE, MN 55346							BAL DUE	2,448.00	

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87-357-0225	132060-502050	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	3,976.00	
	TXP#:19568					EMV	158,100		N-HM NET	3,976.00	
RITSCHE, THOMAS A & JANET C		SQUAW POINT				TMV	158,100		SA 99891	32.00	
818 RIVERSIDE DR SE		LOT 5 BLK 2				NTC	3,593		NET+SPEC	4,008.00	
ST CLOUD, MN		SECT:17 TWP:134 RANG:29	ACRES:						PAYMENTS		
	56304					10842	5/10/94		NET	1,988.00	
									SA 99891	16.00	
									RCPT TOT	2,004.00	
						61828	10/12/94		NET	1,988.00	
									SA 99891	16.00	
									RCPT TOT	2,004.00	
87-357-0230	132060-502061	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	3,054.00	
	TXP#:06403					EMV	124,800		N-HM NET	3,054.00	
ETZELL CO-OP ASSOC, INC		SQUAW POINT				TMV	124,800		SA 99891	32.00	
C/O RICHARD HUESING		E 95 1/2 FT OF LOT 6 BLK 2				NTC	2,760		NET+SPEC	3,086.00	
529 N 12TH ST		SECT:17 TWP:134 RANG:29	ACRES:						PAYMENTS		
WILLMAR, MN						2758	4/15/94		NET	1,527.00	
	56201								SA 99891	16.00	
									RCPT TOT	1,543.00	
						55853	10/03/94		NET	1,527.00	
									SA 99891	16.00	
									RCPT TOT	1,543.00	
87-357-0235	132060-502071	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	1,594.00	
	TXP#:06403					EMV	72,000		N-HM NET	1,594.00	
ETZELL CO-OP ASSOC, INC		SQUAW POINT				TMV	72,000				
C/O RICHARD HUESING		E91FT OF LOT 7 & W 4 1/2FT OF LOT 6 BLK				NTC	1,440				
529 N 12TH ST		2							PAYMENTS		
WILLMAR, MN		SECT:17 TWP:134 RANG:29	ACRES:			2757	4/15/94		NET	797.00	
	56201					55857	10/03/94		NET	797.00	
87-357-0240	132060-502080	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	3,063.08	
	TXP#:05850					EMV	125,100		N-HM NET	3,063.08	
EBNER, JOHN F		SQUAW POINT				TMV	125,100		SA 87932	302.92	
1947 GOODRICH		W 9FT OF LOT 7, ALL OFLOT 8 & LOT 9 LESS				NTC	2,768		SA 99891	32.00	
ST PAUL, MN		W 75FT BLK 2							NET+SPEC	3,398.00	
	55105	SECT:17 TWP:134 RANG:29	ACRES:						PAYMENTS		
						24464	5/16/94		NET	1,531.54	
									SA 87932	151.46	
									SA 99891	16.00	
									RCPT TOT	1,699.00	
						67974	10/17/94		NET	1,531.54	
									SA 87932	151.46	
									SA 99891	16.00	
									RCPT TOT	1,699.00	
87-357-0245	132060-502091	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	2,022.00	
	TXP#:13071					EMV	87,500		N-HM NET	2,022.00	
LAMBERSON, PATRICIA S, TRSTE		SQUAW POINT				TMV	87,500		SA 99891	32.00	
146 HIGHLAND AVE		W 75 FT OF LOT 9 BLK 2				NTC	1,828		NET+SPEC	2,054.00	
OSKALOOSA, IA		SECT:17 TWP:134 RANG:29	ACRES:						PAYMENTS		
	52577					623	3/31/94		NET	2,022.00	
									SA 99891	32.00	
									RCPT TOT	2,054.00	

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
87-357-0250	132060-502103 TXP#:35538	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,438.00	
WEBSTER, NANCY B, TRUSTEE		SQUAW POINT				EMV	138,700	N-HM NET	3,438.00	
6645 INTERLACHEN BLVD		PT OF OUTLOT A BLK 2				TMV	138,700	SA 99891	32.00	
EDINA, MN 55436		SECT:17 TWP:134 RANG:29 ACRES:				NTC	3,108	NET+SPEC	3,470.00	
						PAYMENTS				
						5242 5/02/94		NET	1,719.00	
								SA 99891	16.00	
								RCPT TOT	1,735.00	
						60222 10/11/94		NET	1,719.00	
								SA 99891	16.00	
								RCPT TOT	1,735.00	
87-357-0255	132060-502104 TXP#:29581	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,770.00	
LEONARD, ROBERT E & KAJU, M		SQUAW POINT				EMV	114,500	N-HM NET	2,770.00	
14889 PONDVIEW CIRCLE		REV DESCT 1 OF OUTLOT A BLK 2				TMV	114,500	SA 99891	32.00	
WAYZATA, MN 55391-2252		SECT:17 TWP:134 RANG:29 ACRES:				NTC	2,503	NET+SPEC	2,802.00	
						PAYMENTS				
						26555 5/16/94		NET	1,385.00	
								SA 99891	16.00	
								RCPT TOT	1,401.00	
						65430 10/17/94		NET	1,385.00	
								SA 99891	16.00	
								RCPT TOT	1,401.00	
87-357-0260	132060-502105 TXP#:27005	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,074.00	
MATTHEW, A DAVID & KATHERINE		SQUAW POINT				EMV	125,500	N-HM NET	3,074.00	
28 EDGEWATER LANE		PART OF OUTLOT A, BLK 2				TMV	125,500	SA 99891	32.00	
SARTELL, MN 56377		SECT:17 TWP:134 RANG:29 ACRES:				NTC	2,778	NET+SPEC	3,106.00	
						PAYMENTS				
						26039 5/16/94		NET	1,537.00	
								SA 99891	16.00	
								RCPT TOT	1,553.00	
						58367 10/07/94		NET	1,537.00	
								SA 99891	16.00	
								RCPT TOT	1,553.00	
87-357-0270	132060-502111 TXP#:07950	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,841.24	
GLEASON, JOHN, ETAL		SQUAW POINT				EMV	117,100	N-HM NET	2,841.24	
14835 - 38TH AVE N		PT OF TRACT B & PT OF OUTLOT A, BLK 2				TMV	117,100	SA 87932	378.76	
PLYMOUTH, MN 55446		SECT:17 TWP:134 RANG:29 ACRES: .52				NTC	2,568	SA 99891	32.00	
								NET+SPEC	3,252.00	
								BAL DUE	3,252.00	
87-357-0275	132060-502112 TXP#:28203	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,456.00	
EHLERINGER, LLOYD F & JUDITH		SQUAW POINT				EMV	139,300	N-HM NET	3,456.00	
7500 E 180TH ST		W80 FT OF E 180 FT OF OUTLOT B				TMV	139,300	SA 99891	32.00	
PRIOR LAKE, MN 55372		SECT:17 TWP:134 RANG:29 ACRES:				NTC	3,123	NET+SPEC	3,488.00	
						PAYMENTS				
						3321 4/20/94		NET	3,456.00	
								SA 99891	32.00	
								RCPT TOT	3,488.00	
87-357-0280	132060-502116 TXP#:19576	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,936.00	PTR 1,936.00
RIVET, BERNARD E		SQUAW POINT				EMV	123,500	HSTD NET	1,936.00	
EAST GULL LAKE		SWLY 91.5 FT OF ELY 271.5 FT OF OUTLOT B				TMV	123,500	SA 99891	48.00	
1379 OORLAND RD		SECT:17 TWP:134 RANG:29 ACRES:				NTC	1,750	NET+SPEC	1,984.00	
MAPLEWOOD, MN 55119-5905						PAYMENTS				
						3470 4/21/94		NET	968.00	
								SA 99891	24.00	
								RCPT TOT	992.00	
						61980 10/12/94		NET	968.00	
								SA 99891	24.00	
								RCPT TOT	992.00	

EAST GULL LAKE CITY
SQUAW 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
87-357-0285	132060-502117 TXP#:23491	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,588.00	
THOMPSON, HELEN JOAN		SQUAW POINT				EMV	71,800	N-HM NET	1,588.00	
EAST GULL LAKE		SWLY 75 FT OF OUTLOT B, SQUAW PT & LOT 1,				TMV	71,800			
1240 GREEN GABLES RD N		HILL VIEW FOREST EXC SWLY 105 FT THRF				NTC	1,436			
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				- - -

EAST GULL LAKE CITY
HILLVIEW FOREST

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
87-360-0011	132070-500011 TXP#:29412	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	6,182.00	PTR 6,182.00
BRAUER, WARREN F & VIRGINIA		HILLVIEW FOREST				EMV	319,500	HSTD NET	6,182.00	
1255 GREEN GABLES RD NW		SWLY 105 FT OF LOT 1				TMV	315,400	SA 99891	48.00	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				NTC	5,588	NET+SPEC	6,230.00	
								PAYMENTS		
						18769	5/16/94	NET	3,091.00	
								SA 99891	24.00	
								RCPT TOT	3,115.00	
						64215	10/14/94	NET	3,091.00	
								SA 99891	24.00	
								RCPT TOT	3,115.00	
87-360-0020	132070-500020 TXP#:16126	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,058.00	
MULLANEY, FRANK C		HILLVIEW FOREST				EMV	161,100	N-HM NET	4,058.00	
1200 SYLVANDALE RD		LOT 2				TMV	161,100	SA 99891	32.00	
ST PAUL, MN 55118		SECT:17 TWP:134 RANG:29 ACRES:				NTC	3,668	NET+SPEC	4,090.00	
								PAYMENTS		
						4532	4/29/94	NET	2,029.00	
								SA 99891	16.00	
								RCPT TOT	2,045.00	
						59427	10/10/94	NET	2,029.00	
								SA 99891	16.00	
								RCPT TOT	2,045.00	
87-360-0030	132070-500030 TXP#:05832	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,158.00	
EBERT, CHARLES H		HILLVIEW FOREST				EMV	164,700	N-HM NET	4,158.00	
733 BEACHCOMBER DR		LOT 3				TMV	164,700	SA 99891	32.00	
LYNN HAVEN, FL 32444		SECT:17 TWP:134 RANG:29 ACRES:				NTC	3,758	NET+SPEC	4,190.00	
								PAYMENTS		
						19960	5/16/94	NET	2,079.00	
								SA 99891	16.00	
								RCPT TOT	2,095.00	
						65033	10/14/94	NET	2,079.00	
								SA 99891	16.00	
								RCPT TOT	2,095.00	
87-360-0040	132070-500040 TXP#:16093	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,108.00	PTR 2,108.00
MUELLER, CARL L		HILLVIEW FOREST				EMV	131,300	HSTD NET	2,108.00	
1309 HILLVIEW FOREST RD N		LOT 4				TMV	131,300	SA 99891	48.00	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				NTC	1,906	NET+SPEC	2,156.00	
								PAYMENTS		
MUELLER, DOUGLAS A						9654	5/09/94	NET	1,054.00	
								SA 99891	24.00	
								RCPT TOT	1,078.00	
						55908	10/03/94	NET	1,054.00	
								SA 99891	24.00	
								RCPT TOT	1,078.00	
87-360-0050	132070-500050 TXP#:06382	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,156.00	
ESSER, RICHARD J		HILLVIEW FOREST				EMV	128,500	N-HM NET	3,156.00	
EAST GULL LAKE		LOT 5				TMV	128,500	SA 99891	32.00	
5271 SCENIC RD N		SECT:17 TWP:134 RANG:29 ACRES:				NTC	2,853	NET+SPEC	3,188.00	
BRAINERD, MN 56401								PAYMENTS		
						15103	5/13/94	NET	1,578.00	
								SA 99891	16.00	
								RCPT TOT	1,594.00	
						62172	10/12/94	NET	1,578.00	
								SA 99891	16.00	
								RCPT TOT	1,594.00	

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
87-360-0060	132070-500060	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,058.00	PTR 4,058.00
	TXP#:35653					EMV	219,400	HSTD NET	4,058.00	
BURTON, JOHN D & BARBARA M		HILLVIEW FOREST				TMV	219,400	SA 99891	48.00	
1355 HILLVIEW FOREST RD NW		LOT 6				NTC	3,668	NET+SPEC	4,106.00	
EAST GULL LAKE, MN		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
	56401					1368	4/05/94	NET	2,029.00	
								SA 99891	24.00	
								RCPT TOT	2,053.00	
						60201	10/11/94	NET	2,029.00	
								SA 99891	24.00	
								RCPT TOT	2,053.00	
87-360-0070	132070-500070	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,052.00	PTR 4,052.00
	TXP#:06401					EMV	219,100	HSTD NET	4,052.00	
ETTERMAN, JAMES A		HILLVIEW FOREST				TMV	219,100	SA 99891	48.00	
EAST GULL LAKE		LOT 7				NTC	3,662	NET+SPEC	4,100.00	
1375 HILLVIEW FOREST RD N		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN						2185	4/12/94	NET	2,026.00	
	56401							SA 99891	24.00	
								RCPT TOT	2,050.00	
						54824	9/23/94	NET	2,026.00	
								SA 99891	24.00	
								RCPT TOT	2,050.00	
87-360-0080	132070-500080	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,264.00	
	TXP#:33356					EMV	204,700	N-HM NET	5,264.00	
BLANCH, MICHAEL E & LYNNE M		HILLVIEW FOREST				TMV	204,700	SA 99891	48.00	
19635 SILVER LAKE TRAIL		LOT 8				NTC	4,758	NET+SPEC	5,312.00	
SHOREWOOD, MN		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
	55331					20952	5/16/94	NET	2,632.00	
								SA 99891	24.00	
								RCPT TOT	2,656.00	
						63906	10/14/94	NET	2,632.00	
								SA 99891	24.00	
								RCPT TOT	2,656.00	
87-360-0092	132070-500092	87-0181-00-00-00-00	00	082		151/000/000 0		GROSS	2,044.00	
	TXP#:28877					EMV	88,300	N-HM NET	2,044.00	
STEVENS, KENNETH E & DIANE M		HILLVIEW FOREST				TMV	88,300	SA 99891	32.00	
14035 96TH AVE N		ELY 75 FT OF LOT 9				NTC	1,848	NET+SPEC	2,076.00	
MAPLE GROVE, MN		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
	55369					7042	5/05/94	NET	1,022.00	
								SA 99891	16.00	
								RCPT TOT	1,038.00	
						56439	10/04/94	NET	1,022.00	
								SA 99891	16.00	
								RCPT TOT	1,038.00	
87-360-0100	132070-500100	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	3,749.24	
	TXP#:09180					EMV	147,300	N-HM NET	3,749.24	
HARIG, ARNOLD EARLE		HILLVIEW FOREST				TMV	147,300	SA 87932	378.76	
C/O AMELIA BRESSON		LOT 10				NTC	3,388	SA 99891	48.00	
901 N 3RD ST		SECT:17 TWP:134 RANG:29		ACRES:				NET+SPEC	4,176.00	
GRAND FORKS, ND								PAYMENTS		
	58203					51854	6/22/94	NET	1,874.62	P&I 149.97
								SA 87932	189.38	P&I 15.13
								SA 99891	24.00	P&I 1.94
								RCPT TOT	2,088.00	PEN 167.04
						66794	10/17/94	NET	1,874.62	
								SA 87932	189.38	
								SA 99891	24.00	
								RCPT TOT	2,088.00	

EAST GULL LAKE CITY
HILLVIEW FOREST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE 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
PLAT TOTALS						EMV	1,783,900	GROSS	38,829.24	PTR 16,400.00
						DFRV		MKT TAX		TIF
						TMV	1,779,800	RMV TAX		CMT
						NTC	35,097	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	38,829.24	
	ACRES							SA	794.76	
								NET+SPEC	39,624.00	
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
								NET	38,829.24	
								TIF		
								SA	794.76	
								GAA		
								COST		
								RCPT TOT	39,624.00	PEN 167.04
										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
87-363-0110	132071-501010	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	680.00	
	TXP#:31104					EMV	30,700	N-HM NET	680.00	
SANDISON, WILLIAM G & CONNIE		GULL SANDS				TMV	30,700	SA 99891	32.00	
4289 OAKMEDE LANE		LOT 1 BLK 1				NTC	614	NET+SPEC	712.00	
WHITE BEAR LAKE, MN		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
55110						15017	5/13/94	NET	340.00	
								SA 99891	16.00	
								RCPT TOT	356.00	
						68787	10/17/94	NET	340.00	
								SA 99891	16.00	
								RCPT TOT	356.00	
87-363-0120	132071-501020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	186.00	
	TXP#:32199					EMV	8,400	N-HM NET	186.00	
BRANT, PEGGY M		GULL SANDS				TMV	8,400	SA 99891	32.00	
RT 3, BOX 222		LOT 2 BLK 1				NTC	168	NET+SPEC	218.00	
HINCKLEY, MN		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
55037						13694	5/12/94	NET	186.00	
								SA 99891	32.00	
								RCPT TOT	218.00	
87-363-0130	132071-501030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	250.00	
	TXP#:09837					EMV	11,300	N-HM NET	250.00	
HESS, PETER C		GULL SANDS				TMV	11,300	SA 99891	32.00	
3500 ENSIGN AVE N		LOT 3 BLK 1				NTC	226	NET+SPEC	282.00	
NEW HOPE, MN		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
55427						4782	5/02/94	NET	125.00	
								SA 99891	16.00	
								RCPT TOT	141.00	
						54095	9/15/94	NET	125.00	
								SA 99891	16.00	
								RCPT TOT	141.00	
87-363-0140	132071-501040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	276.00	
	TXP#:31346					EMV	15,000	N-HM NET	276.00	
MCENANEY, MICHAEL K		GULL SANDS				TMV	12,500	SA 99891	32.00	
8621 12TH AVE S		LOT 4 BLK 1				NTC	250	NET+SPEC	308.00	
BLOOMINGTON, MN		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
55425						21060	5/16/94	NET	138.00	
HATLESTAD, DONALD A								SA 99891	16.00	
								RCPT TOT	154.00	
						62938	10/13/94	NET	138.00	
								SA 99891	16.00	
								RCPT TOT	154.00	
87-363-0150	132071-501050	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	201.08	
	TXP#:35759					EMV	7,900	N-HM NET	201.08	
RENNE, J SCOTT & MARRI K		GULL SANDS				TMV	7,900	SA 87932	396.92	
2729 IRVING AVE S		LOT 5 BLK 1				NTC	182	SA 99891	48.00	
MINNEAPOLIS, MN		SECT:17 TWP:134 RANG:29		ACRES:				NET+SPEC	646.00	
55408								PAYMENTS		
LEINEN, JACK & VIOLET						5287	5/03/94	NET	201.08	
								SA 87932	396.92	
								SA 99891	48.00	
								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
87-363-0160	132071-501060 TXP#:27089	87-0181-00-00-00-00	00	021		201/000/000 1		GROSS	356.00	PTR 356.00
EVANS, J BURKE & JANET M		GULL SANDS				EMV	32,200	HSTD NET	356.00	
1487 HILLVIEW FOREST RD		LOT 6 BLK 1				TMV	32,200	SA 99891	48.00	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				NTC	322	NET+SPEC	404.00	
						PAYMENTS				
						6669 5/04/94		NET	178.00	
								SA 99891	24.00	
								RCPT TOT	202.00	
						57560 10/06/94		NET	178.00	
								SA 99891	24.00	
								RCPT TOT	202.00	
87-363-0170	132071-501070 TXP#:28466	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	164.00	
KORTE, THOMAS L & RUTH S		GULL SANDS				EMV	7,400	N-HM NET	164.00	
13600 GEYSER PATH		LOT 7 BLK 1				TMV	7,400	SA 99891	32.00	
APPLE VALLEY, MN 55124		SECT:17 TWP:134 RANG:29 ACRES:				NTC	148	NET+SPEC	196.00	
						PAYMENTS				
SCHISSEL, DALE L						9802 5/10/94		NET	164.00	
								SA 99891	32.00	
								RCPT TOT	196.00	
87-363-0180	132071-501080 TXP#:25602	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	166.00	
WINSLOW, VERNON L		GULL SANDS				EMV	7,500	N-HM NET	166.00	
6012 STEVENS		LOT 8 BLK 1				TMV	7,500	SA 99891	32.00	
MINNEAPOLIS, MN 55419		SECT:17 TWP:134 RANG:29 ACRES:				NTC	150	NET+SPEC	198.00	
						PAYMENTS				
SCHISSEL, DALE L						15670 5/13/94		NET	83.00	
								SA 99891	16.00	
								RCPT TOT	99.00	
						81110 11/07/94		NET	83.00	P&I 6.64
								SA 99891	16.00	P&I 1.28
								RCPT TOT	99.00	PEN 7.92
87-363-0190	132071-501090 TXP#:08582	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,746.00	
GULL SANDS HOME OWNERS		GULL SANDS				EMV	186,000	N-HM NET	4,746.00	
C/O M MCENANEY		LOT 9 BLK 1				TMV	186,000			
8621 12TH AVE SO		SECT:17 TWP:134 RANG:29 ACRES:				NTC	4,290			
BLOOMINGTON, MN 55425						PAYMENTS				
						21059 5/16/94		NET	2,373.00	
SCHISSEL, DALE L						62939 10/13/94		NET	2,373.00	

EAST GULL LAKE CITY
GULL SANDS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE 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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	306,400	GROSS	7,025.08	PTR	356.00
						DFRV		MKT TAX		TIF	
						TMV	303,900	RMV TAX		CMT	
						NTC	6,350	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	7,025.08		
				ACRES				SA	684.92		
								NET+SPEC	7,710.00		
								PAYMENTS			
								NET	7,025.08		
								TIF			
								SA	684.92		
								GAA			
								COST			
								RCPT TOT	7,710.00	PEN	7.92
										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
87-366-0010	132080-500010 TXP#:11269	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	344.00	
JOHNSON, HAROLD P		GULL ACRES				EMV 15,500	N-HM NET	344.00	
C/O SHARON LOCASCIO		LOTS 1 THRU 9				TMV 15,500			
2933 MERRILL ST		SECT:17 TWP:134 RANG:29		ACRES:		NTC 310			
ROSEVILLE, MN						- - - - - - - - - - PAYMENTS			
	55113					17174 5/16/94	NET	172.00	
						58420 10/07/94	NET	172.00	
87-366-0100	132080-500100 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	410.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV 18,500	N-HM NET	410.00	
2191 SILVER LAKE RD		LOTS 10 THRU 27				TMV 18,500			
NEW BRIGHTON, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 370			
	55112					- - - - - - - - - - PAYMENTS			
						21974 5/16/94	NET	205.00	
						68212 10/17/94	NET	205.00	
87-366-0280	132080-500280 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	46.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV 2,100	N-HM NET	46.00	
2191 SILVER LAKE RD		LOTS 28 & 29				TMV 2,100			
NEW BRIGHTON, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 42			
	55112					- - - - - - - - - - PAYMENTS			
						21975 5/16/94	NET	46.00	
87-366-0300	132080-500300 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	46.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV 2,100	N-HM NET	46.00	
2191 SILVER LAKE RD		LOTS 30 & 31				TMV 2,100			
NEW BRIGHTON, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 42			
	55112					- - - - - - - - - - PAYMENTS			
						21976 5/16/94	NET	46.00	
87-366-0320	132080-500320 TXP#:11269	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	600.00	PTR 600.00
JOHNSON, HAROLD P		GULL ACRES				EMV 54,200	HSTD NET	600.00	
C/O SHARON LOCASCIO		LOTS 32 THRU 34				TMV 54,200	SA 99891	48.00	
2933 MERRILL ST		SECT:17 TWP:134 RANG:29		ACRES:		NTC 542	NET+SPEC	648.00	
ROSEVILLE, MN						- - - - - - - - - - PAYMENTS			
	55113					17175 5/16/94	NET	300.00	
							SA 99891	24.00	
							RCPT TOT	324.00	
						58421 10/07/94	NET	300.00	
							SA 99891	24.00	
							RCPT TOT	324.00	
87-366-0350	132080-500350 TXP#:12569	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	586.00	PTR 586.00
KOLLODGE, ROLAND D		GULL ACRES				EMV 52,900	HSTD NET	586.00	
EAST GULL LAKE		LOTS 35 THRU 37				TMV 52,900	SA 99891	48.00	
9374 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:		NTC 529	NET+SPEC	634.00	
BRAINERD, MN						- - - - - - - - - - PAYMENTS			
	56401					22425 5/16/94	NET	293.00	
							SA 99891	24.00	
							RCPT TOT	317.00	
						69556 10/17/94	NET	293.00	
							SA 99891	24.00	
							RCPT TOT	317.00	
87-366-0380	132080-500380 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	390.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV 17,600	N-HM NET	390.00	
2191 SILVER LAKE RD		LOTS 38 THRU 48				TMV 17,600			
NEW BRIGHTON, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 352			
	55112					- - - - - - - - - - PAYMENTS			
						21977 5/16/94	NET	195.00	
						68213 10/17/94	NET	195.00	

EAST GULL LAKE CITY
GULL 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	162,900	GROSS	2,422.00	PTR	1,186.00
						DFRV		MKT TAX		TIF	
						TMV	162,900	RMV TAX		CMT	
						NTC	2,187	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	2,422.00		
		ACRES						SA	96.00		
								NET+SPEC	2,518.00		
							- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
								NET	2,422.00		
								TIF			
								SA	96.00		
								GAA			
								COST			
								RCPT TOT	2,518.00	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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-369-0030	132090-500030 TXP#:25963	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	391.66	
YLINEN, HAROLD W		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 17,700	N-HM NET	391.66	
3025 KENTUCKY AVE N		LOT 3				TMV 17,700	SA 87881	92.34	
MINNEAPOLIS, MN 55427		SECT:17 TWP:134 RANG:29 ACRES:				NTC 354	SA 99891	32.00	
							NET+SPEC	516.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						20943 5/16/94	NET	195.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	258.00	
						66506 10/17/94	NET	195.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	258.00	
87-369-0040	132090-500040 TXP#:34112	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	541.66	
KLOFSTAD, A L & P J, UND 1\2		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 24,500	N-HM NET	541.66	
& WILSON, B A & C A, UND 1/2		LOT 4				TMV 24,500	SA 87881	92.34	
1400 SYCAMORE LANE N		SECT:17 TWP:134 RANG:29 ACRES:				NTC 490	SA 99891	32.00	
PLYMOUTH, MN 55441							NET+SPEC	666.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
DISCOUNT FINANCE, INC						22476 5/16/94	NET	270.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	333.00	
						62571 10/13/94	NET	270.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	333.00	
87-369-0050	132090-500050 TXP#:28167	87-0181-00-00-00-00	00	015		201/000/000 1	GROSS	736.00	PTR 736.00
KAYALA, MICHAEL A & JUDITH R		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 66,500	HSTD NET	736.00	
1100 GULL RIVER LANE NW		LOT 5				TMV 66,500	SA 99891	48.00	
EAST GULL LAKE, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				NTC 665	NET+SPEC	784.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						4315 4/28/94	NET	368.00	
							SA 99891	24.00	
							RCPT TOT	392.00	
						60707 10/12/94	NET	368.00	
							SA 99891	24.00	
							RCPT TOT	392.00	

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

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX CAPACITY	HSTD VAL	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	108,700	GROSS	1,669.32	PTR	736.00
						DFRV		MKT TAX		TIF	
						TMV	108,700	RMV TAX		CMT	
						NTC	1,509	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	1,669.32		
		ACRES						SA	296.68		
								NET+SPEC	1,966.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	1,669.32		
								TIF			
								SA	296.68		
								GAA			
								COST			
								RCPT TOT	1,966.00	PEN	
										INT	
								BAL DUE			

EAST GULL LAKE CITY
GULL VIEW

1994 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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
87-372-0010	132100-500010 TXP#:35080	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,572.00	
						EMV	143,500	N-HM NET	3,572.00	
JOHNSON, J ELAINE & CLEAR-		GULL VIEW				TMV	143,500	SA 99891	32.00	
WATERS, JANE L		LOT 1				NTC	3,228	NET+SPEC	3,604.00	
9275 PINE BEACH PENISULA		SECT:18 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN	56401					11717	5/11/94	NET	1,786.00	
								SA 99891	16.00	
								RCPT TOT	1,802.00	
						59893	10/10/94	NET	1,786.00	
								SA 99891	16.00	
								RCPT TOT	1,802.00	
87-372-0030	132100-500030 TXP#:16526	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,304.00	
						EMV	206,100	N-HM NET	5,304.00	
NELSON, ARLINE G, TRUSTEE		GULL VIEW				TMV	206,100	SA 99891	32.00	
3801 RIVER OAKS DR		LOTS 2 & 3				NTC	4,793	NET+SPEC	5,336.00	
DES MOINES, IA		SECT:18 TWP:134 RANG:29		ACRES:				PAYMENTS		
	50312					6125	5/04/94	NET	2,652.00	
								SA 99891	16.00	
								RCPT TOT	2,668.00	
						59266	10/10/94	NET	2,652.00	
								SA 99891	16.00	
								RCPT TOT	2,668.00	
87-372-0040	132100-500040 TXP#:12867	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,876.00	
						EMV	226,800	N-HM NET	5,876.00	
KRUSE, MARGARET A & DANIEL,		GULL VIEW				TMV	226,800	SA 99891	32.00	
TRUSTEES		LOT 4 & S 1/2 OF LOT 5				NTC	5,310	NET+SPEC	5,908.00	
1434 EDGEWATER DR		SECT:18 TWP:134 RANG:29		ACRES:				PAYMENTS		
ALBERT LEA, MN						3737	4/25/94	NET	2,938.00	
	56007							SA 99891	16.00	
								RCPT TOT	2,954.00	
						60088	10/11/94	NET	2,938.00	
								SA 99891	16.00	
								RCPT TOT	2,954.00	
87-372-0051	132100-500051 TXP#:35877	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	7,208.00	
						EMV	275,000	N-HM NET	7,208.00	
HARTMAN, ROBERT, III & CHRIS		GULL VIEW				TMV	275,000	SA 99891	32.00	
10513 RIGBY DR		N 1/2 OF LOT 5 & ALL OF LOT 6				NTC	6,515	NET+SPEC	7,240.00	
EDEN PRAIRIE, MN		SECT:18 TWP:134 RANG:29		ACRES:				PAYMENTS		
	55347					20917	5/16/94	NET	3,604.00	
								SA 99891	16.00	
								RCPT TOT	3,620.00	
						80157	10/21/94	NET	3,459.20	P&I 144.12
								SA 99891	16.00	P&I .68
								RCPT TOT	3,475.20	PEN 144.80
						80687	10/31/94	NET	144.80	
87-372-0070	132100-500070 TXP#:24129	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,010.00	
						EMV	195,500	N-HM NET	5,010.00	
NORWEST BANK TRUST DEPT		GULL VIEW				TMV	195,500	SA 99891	32.00	
C/O ELAINE A VANDYKE		LOT 7 & PT OF LOT 8				NTC	4,528	NET+SPEC	5,042.00	
P O BOX 808		SECT:18 TWP:134 RANG:29		ACRES:				PAYMENTS		
SIOUX CITY, IA						4837	5/02/94	NET	2,505.00	
	51102							SA 99891	16.00	
								RCPT TOT	2,521.00	
						55919	10/03/94	NET	2,505.00	
								SA 99891	16.00	
								RCPT TOT	2,521.00	

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
87-372-0081	132100-500081	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,978.00	PTR 1,978.00
	TXP#:17852					EMV 125,400	HSTD NET	1,978.00	
PAULSON, ELIZABETH PRICE		GULL VIEW				TMV 125,400	SA 99891	48.00	
9475 PINE BEACH PENINSULA RD		PT OF LOTS 8 & 9				NTC 1,788	NET+SPEC	2,026.00	
BRAINERD, MN 56401		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
						20534 5/16/94	NET	989.00	
							SA 99891	24.00	
							RCPT TOT	1,013.00	
						70584 10/17/94	NET	989.00	
							SA 99891	24.00	
							RCPT TOT	1,013.00	
87-372-0102	132100-500102	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	7,638.00	
	TXP#:07689					EMV 290,500	N-HM NET	7,638.00	
GEIGER, EARL & MARY TRUSTEES		GULL VIEW				TMV 290,500	SA 99891	32.00	
1235 YALE PLACE, APT 609		PT OF LOT 9 & LOTS 10, 11, & 12				NTC 6,903	NET+SPEC	7,670.00	
MINNEAPOLIS, MN 55403		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
						25621 5/16/94	NET	3,819.00	
							SA 99891	16.00	
							RCPT TOT	3,835.00	
						58726 10/07/94	NET	3,819.00	
							SA 99891	16.00	
							RCPT TOT	3,835.00	
87-372-0130	132100-500130	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	702.00	
	TXP#:07690					EMV 31,700	N-HM NET	702.00	
GEIGER, VIRGINIA		GULL VIEW				TMV 31,700			
1235 YALE PLACE, APT 609		REV DESCT 1 OF LOT 13				NTC 634			
MINNEAPOLIS, MN 55403		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
						25620 5/16/94	NET	351.00	
						58727 10/07/94	NET	351.00	
87-372-0140	132100-500140	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	9,886.00	
	TXP#:02882					EMV 371,800	N-HM NET	9,886.00	
BROOKFIELD, ARTHUR D, II		GULL VIEW				TMV 371,800	SA 99891	32.00	
3500 W 63 ST		LOT 14 & PT OF LOT 13				NTC 8,935	NET+SPEC	9,918.00	
FAIRWAY, KS 66208-1760		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
						20077 5/16/94	NET	4,943.00	
							SA 99891	16.00	
							RCPT TOT	4,959.00	
						83019 12/16/94	NET	4,943.00	P&I 593.12
							SA 99891	16.00	P&I 1.96
							RCPT TOT	4,959.00	PEN 595.08
87-372-0151	132100-500151	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,578.00	
	TXP#:30119					EMV 71,300	N-HM NET	1,578.00	
COCHRAN, MARGARET A		GULL VIEW				TMV 71,300			
3150 GLEN OAKS AVE		LOT 15				NTC 1,426			
APT 306		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
WHITE BEAR LAKE, MN 55110						24149 5/16/94	NET	789.00	
							BAL DUE	789.00	

EAST GULL LAKE CITY
GULL VIEW

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
PLAT TOTALS						EMV 1,937,600	GROSS	48,752.00	PTR 1,978.00
						DFRV	MKT TAX		TIF
						TMV 1,937,600	RMV TAX		CMT
						NTC 44,060	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	48,752.00	
		ACRES					SA	272.00	
							NET+SPEC	49,024.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	47,963.00	
							TIF		
							SA	272.00	
							GAA		
							COST		
							RCPT TOT	48,235.00	PEN 739.88
									INT
							BAL DUE	789.00	

EAST GULL LAKE CITY
GULL VIEW 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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-373-0110	132150-501010	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	870.00	
	TXP#:28965					EMV	39,300	N-HM NET	870.00	
MADDEN, WM J RES TR U/W		GULL VIEW 1ST ADDN				TMV	39,300			
C/O FIRST TRUST, SPEC ASSETS		LOT 1 BLK 1				NTC	786			
P O BOX 64142		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ST PAUL, MN						9391	5/09/94	NET	435.00	
	55164-0142					64360	10/14/94	NET	435.00	
MADDEN, MARGARET G & FIRST						64970	10/14/94	NET	435.00	
						801128	10/20/94	NET	-435.00	
87-373-0120	132150-501020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	888.00	
	TXP#:28965					EMV	40,100	N-HM NET	888.00	
MADDEN, WM J RES TR U/W		GULL VIEW 1ST ADDN				TMV	40,100			
C/O FIRST TRUST, SPEC ASSETS		LOT 2 BLK 1				NTC	802			
P O BOX 64142		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ST PAUL, MN						9390	5/09/94	NET	444.00	
	55164-0142					64361	10/14/94	NET	444.00	
MADDEN, MARGARET G & FIRST						64969	10/14/94	NET	444.00	
						801131	10/20/94	NET	-444.00	
87-373-0130	132150-501030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	914.00	
	TXP#:28965					EMV	41,300	N-HM NET	914.00	
MADDEN, WM J RES TR U/W		GULL VIEW 1ST ADDN				TMV	41,300			
C/O FIRST TRUST, SPEC ASSETS		LOT 3 BLK 1				NTC	826			
P O BOX 64142		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ST PAUL, MN						9389	5/09/94	NET	457.00	
	55164-0142					64362	10/14/94	NET	457.00	
MADDEN, MARGARET G & FIRST						64968	10/14/94	NET	457.00	
						801130	10/20/94	NET	-457.00	
87-373-0140	132150-501040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,544.00	
	TXP#:28965					EMV	69,800	N-HM NET	1,544.00	
MADDEN, WM J RES TR U/W		GULL VIEW 1ST ADDN				TMV	69,800			
C/O FIRST TRUST, SPEC ASSETS		LOT 4 BLK 1				NTC	1,396			
P O BOX 64142		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ST PAUL, MN						9388	5/09/94	NET	772.00	
	55164-0142					64363	10/14/94	NET	772.00	
MADDEN, MARGARET G & FIRST						64967	10/14/94	NET	772.00	
						801129	10/20/94	NET	-772.00	
PLAT TOTALS						EMV	190,500	GROSS	4,216.00	PTR
						DFRV		MKT TAX		TIF
						TMV	190,500	RMV TAX		CMT
						NTC	3,810	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	4,216.00	
		ACRES						SA		
								NET+SPEC	4,216.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	4,216.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	4,216.00	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
87-376-0102	135010-501010 TXP#:24792	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6,494.00	
WEEKS, EVERT D, MRS		AUDITORS PLAT OF PINE BEACH				EMV	247,300	N-HM NET	6,494.00	
3635 BELLEVIEW		LOT A1				TMV	247,300	SA 99891	32.00	
KANSAS CITY, MO		SECT:19 TWP:134 RANG:29 ACRES:				NTC	5,823	NET+SPEC	6,526.00	
						PAYMENTS				
COOPER, JOHN O 64111						1411	4/06/94	NET	6,494.00	
								SA 99891	32.00	
								RCPT TOT	6,526.00	
87-376-0104	135010-501021 TXP#:31690	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,284.00	
						EMV	132,200	N-HM NET	3,284.00	
COOPER, VIRGINIA B, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	132,200	SA 99891	32.00	
#4 COVENTRY COURT		LOT A2				NTC	2,945	NET+SPEC	3,316.00	
SHAWNEE MISSION, KS		SECT:19 TWP:134 RANG:29 ACRES:				PAYMENTS				
66208						16562	5/13/94	NET	1,642.00	
								SA 99891	16.00	
								RCPT TOT	1,658.00	
						67991	10/17/94	NET	1,642.00	
								SA 99891	16.00	
								RCPT TOT	1,658.00	
87-376-0105	TXP#:31690	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,324.00	
						EMV	59,400	N-HM NET	1,324.00	
COOPER, VIRGINIA B, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	59,400			
#4 COVENTRY COURT		ELY 1/2 OF LOT A-3				NTC	1,188			
SHAWNEE MISSION, KS		SECT:19 TWP:134 RANG:29 ACRES:				PAYMENTS				
66208						50332	5/20/94	NET	662.00	
						67990	10/17/94	NET	662.00	
87-376-0106	135010-501041 TXP#:04408	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6,992.00	
						EMV	265,200	N-HM NET	6,992.00	
COOPER, THOM R, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	265,200	SA 99891	32.00	
3501 MANCHESTER TRAFFICWAY		LOT A4 & WLY 1/2 OF LOT A3				NTC	6,270	NET+SPEC	7,024.00	
KANSAS CITY, MO		SECT:19 TWP:134 RANG:29 ACRES:				PAYMENTS				
64129						7820	5/05/94	NET	6,992.00	
								SA 99891	32.00	
								RCPT TOT	7,024.00	
87-376-0108	135010-501050 TXP#:02886	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,692.00	
						EMV	75,100	N-HM NET	1,692.00	
BROOKS, EDWARD, JR		AUDITORS PLAT OF PINE BEACH				TMV	75,100			
1650 EDGCUMBE RD		LOT A5 & A5A				NTC	1,518			
ST PAUL, MN		SECT:19 TWP:134 RANG:29 ACRES:				PAYMENTS				
55116						19121	5/16/94	NET	846.00	
						64458	10/14/94	NET	846.00	
87-376-0110	135010-501060 TXP#:02886	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,270.00	
						EMV	167,500	N-HM NET	4,270.00	
BROOKS, EDWARD, JR		AUDITORS PLAT OF PINE BEACH				TMV	167,500	SA 99891	32.00	
1650 EDGCUMBE RD		LOT A6				NTC	3,828	NET+SPEC	4,302.00	
ST PAUL, MN		SECT:19 TWP:134 RANG:29 ACRES:				PAYMENTS				
55116						19120	5/16/94	NET	2,135.00	
								SA 99891	16.00	
								RCPT TOT	2,151.00	
						64459	10/14/94	NET	2,135.00	
								SA 99891	16.00	
								RCPT TOT	2,151.00	
87-376-0112	135010-501070 TXP#:02886	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,692.00	
						EMV	75,100	N-HM NET	1,692.00	
BROOKS, EDWARD, JR		AUDITORS PLAT OF PINE BEACH				TMV	75,100			
1650 EDGCUMBE RD		LOT A7				NTC	1,518			
ST PAUL, MN		SECT:19 TWP:134 RANG:29 ACRES:				PAYMENTS				
55116						19119	5/16/94	NET	846.00	
						64460	10/14/94	NET	846.00	

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
87-376-0116	135010-501090 TXP#:12941	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	8,558.00	
KUNZ, WALTER M, JR & MARY C,		AUDITORS PLAT OF PINE BEACH				EMV	321,300	N-HM NET	8,558.00	
TRUSTEES		LOTS A8, A9 & A10				TMV	321,300	SA 99891	32.00	
6220 FOX MEADOW LANE		SECT:19 TWP:134 RANG:29 ACRES:				NTC	7,673	NET+SPEC	8,590.00	
EDINA, MN	55436							PAYMENTS		
						21910	5/16/94	NET	4,279.00	
								SA 99891	16.00	
								RCPT TOT	4,295.00	
						68050	10/17/94	NET	4,279.00	
								SA 99891	16.00	
								RCPT TOT	4,295.00	
87-376-0120	135010-501110 TXP#:06238	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	5,202.00	
ERICKSON, EUNICE L		AUDITORS PLAT OF PINE BEACH				EMV	201,000	N-HM NET	5,202.00	
323 N 7TH ST		LOT A11, A12 & TRIANGULAR A12A				TMV	201,000	SA 99891	32.00	
BRAINERD, MN		SECT:19 TWP:134 RANG:29 ACRES:				NTC	4,665	NET+SPEC	5,234.00	
	56401							PAYMENTS		
						12442	5/11/94	NET	2,601.00	
								SA 99891	16.00	
								RCPT TOT	2,617.00	
						61722	10/12/94	NET	2,601.00	
								SA 99891	16.00	
								RCPT TOT	2,617.00	
87-376-0126	135010-501130 TXP#:08368	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,020.00	
GREGORY, HAROLD J		AUDITORS PLAT OF PINE BEACH				EMV	122,700	N-HM NET	3,020.00	
2315 OLIVER AVE S		LOT A13				TMV	122,700	SA 99891	32.00	
MINNEAPOLIS, MN		SECT:19 TWP:134 RANG:29 ACRES:				NTC	2,708	NET+SPEC	3,052.00	
	55405							PAYMENTS		
						21548	5/16/94	NET	1,510.00	
								SA 99891	16.00	
								RCPT TOT	1,526.00	
						64404	10/14/94	NET	1,510.00	
								SA 99891	16.00	
								RCPT TOT	1,526.00	
87-376-0128	135010-501140 TXP#:07148	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	5,470.00	
FOSTER, ORLEY W, TR		AUDITORS PLAT OF PINE BEACH				EMV	210,600	N-HM NET	5,470.00	
2000 S OCEAN BLVD		LOT A14 & E1/2 OF LOT A15				TMV	210,600	SA 99891	32.00	
BOCA RATON, FL		SECT:19 TWP:134 RANG:29 ACRES:				NTC	4,905	NET+SPEC	5,502.00	
	33432							PAYMENTS		
						22790	5/16/94	NET	2,735.00	
								SA 99891	16.00	
								RCPT TOT	2,751.00	
						69234	10/17/94	NET	2,735.00	
								SA 99891	16.00	
								RCPT TOT	2,751.00	
87-376-0130	135010-501151 TXP#:35457	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,666.00	
CURTIN, JOHN D & ELIZABETH W		AUDITORS PLAT OF PINE BEACH				EMV	181,700	N-HM NET	4,666.00	
C/O PAULA CURTIN		W1/2 OF LOT A15 & ALL OF LOTS A16 & A17				TMV	181,700	SA 99891	32.00	
PO BOX 1389		SECT:19 TWP:134 RANG:29 ACRES:				NTC	4,183	NET+SPEC	4,698.00	
BIG TIMBER, MT								PAYMENTS		
	59011					19893	5/16/94	NET	2,333.00	
								SA 99891	16.00	
CURTIN, JOHN D; KINROSS								RCPT TOT	2,349.00	
						63297	10/14/94	NET	2,333.00	
								SA 99891	16.00	
								RCPT TOT	2,349.00	

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87-376-0132	135010-501171 TXP#:14478	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,328.00	
MALONEY, GERALD B REV TRUST		AUDITORS PLAT OF PINE BEACH				EMV	277,200	N-HM NET	7,328.00	
BOX 2920		LOTS A17A, A18A, A18, & A19A				TMV	277,200	SA 99891	32.00	
WICHITA, KS 67201		SECT:19 TWP:134 RANG:29 ACRES:				NTC	6,570	NET+SPEC	7,360.00	
						PAYMENTS				
						14585	5/12/94	NET	3,664.00	
								SA 99891	16.00	
								RCPT TOT	3,680.00	
						62759	10/13/94	NET	3,664.00	
								SA 99891	16.00	
								RCPT TOT	3,680.00	
87-376-0134	135010-501201 TXP#:03594	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	8,158.00	
CARNEY FAMILY PARTNERSHIP		AUDITORS PLAT OF PINE BEACH				EMV	307,000	N-HM NET	8,158.00	
C/O PATRICIA LARSON		A19B, A20 & A21				TMV	307,000	SA 99891	32.00	
15930 LEAVENWORTH CIRCLE		SECT:19 TWP:134 RANG:29 ACRES:				NTC	7,315	NET+SPEC	8,190.00	
OMAHA, NE 68118						PAYMENTS				
						4737	5/02/94	NET	4,079.00	
								SA 99891	16.00	
								RCPT TOT	4,095.00	
						57235	10/05/94	NET	4,079.00	
								SA 99891	16.00	
								RCPT TOT	4,095.00	
87-376-0136	135010-501220 TXP#:19567	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	9,390.00	
RITCHIE, E DAVIS		AUDITORS PLAT OF PINE BEACH				EMV	351,200	N-HM NET	9,390.00	
8100 E 22 ST N, BLDG 1000		LOT A-22, LOT A-23, & LOT A-24				TMV	351,200	SA 99891	32.00	
WICHITA, KS 67226		SECT:19 TWP:134 RANG:29 ACRES:				NTC	8,420	NET+SPEC	9,422.00	
						PAYMENTS				
						9576	5/09/94	NET	4,695.00	
								SA 99891	16.00	
								RCPT TOT	4,711.00	
						59036	10/10/94	NET	4,695.00	
								SA 99891	16.00	
								RCPT TOT	4,711.00	
87-376-0138	135010-501250 TXP#:12080	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	10,370.00	
KEPPEL, ROBERT E		AUDITORS PLAT OF PINE BEACH				EMV	386,300	N-HM NET	10,370.00	
4860 W LAKE HARRIET PKWY		LOT A25 & N1/2 OF LOT A26				TMV	386,300	SA 99891	32.00	
MINNEAPOLIS, MN 55410		SECT:19 TWP:134 RANG:29 ACRES:				NTC	9,298	NET+SPEC	10,402.00	
						PAYMENTS				
						12975	5/11/94	NET	5,185.00	
								SA 99891	16.00	
								RCPT TOT	5,201.00	
						62356	10/13/94	NET	5,185.00	
								SA 99891	16.00	
								RCPT TOT	5,201.00	
87-376-0140	135010-501261 TXP#:14477	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,328.00	
PILLER, EILEEN & MALONEY, E		AUDITORS PLAT OF PINE BEACH				EMV	169,600	N-HM NET	4,328.00	
F, TRUSTEE, EA 1/2 INT		SLY 1/2 OF LOT A26 & LOT A27				TMV	169,600	SA 99891	32.00	
9120 LAKEPOINT		SECT:19 TWP:134 RANG:29 ACRES:				NTC	3,880	NET+SPEC	4,360.00	
WICHITA, KS 67226						PAYMENTS				
						7514	5/05/94	NET	4,328.00	
								SA 99891	32.00	
								RCPT TOT	4,360.00	
87-376-0142	135010-501280 TXP#:14477	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,456.00	
PILLER, EILEEN & MALONEY, E		AUDITORS PLAT OF PINE BEACH				EMV	102,500	N-HM NET	2,456.00	
F, TRUSTEE, EA 1/2 INT		LOT A28 & PT OF A29				TMV	102,500	SA 99891	32.00	
9120 LAKEPOINT		SECT:19 TWP:134 RANG:29 ACRES:				NTC	2,203	NET+SPEC	2,488.00	
WICHITA, KS 67226						PAYMENTS				
						7513	5/05/94	NET	2,456.00	
								SA 99891	32.00	
								RCPT TOT	2,488.00	

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87-376-0144	135010-501291 TXP#:03620	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	6,584.00	
CARR, HAL N		AUDITORS PLAT OF PINE BEACH				EMV 250,500	N-HM NET	6,584.00	
PO BOX 4689		PT OF LOT A29				TMV 250,500	SA 99891	32.00	
BRYAN, TX 77805		SECT:19 TWP:134 RANG:29 ACRES:				NTC 5,903	NET+SPEC	6,616.00	
							PAYMENTS		
						17195 5/16/94	NET	3,292.00	
							SA 99891	16.00	
							RCPT TOT	3,308.00	
						65324 10/17/94	NET	3,292.00	
							SA 99891	16.00	
							RCPT TOT	3,308.00	
87-376-0202	135010-502010 TXP#:00359	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,248.00	
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				EMV 95,000	N-HM NET	2,248.00	
ATTN RAND ALLEN		LOT B1				TMV 95,000			
BOX 368		SECT:19 TWP:134 RANG:29 ACRES:				NTC 2,015			
LAWRENCE, KS 66044							BAL DUE	2,248.00	
KARLSON, JOANNE H									
87-376-0204	135010-502020 TXP#:14198	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	3,178.00	
LUNDIN, THELMA		AUDITORS PLAT OF PINE BEACH				EMV 128,400	N-HM NET	3,178.00	
331 MC INDO ST		LOT B2				TMV 128,400	SA 99891	32.00	
OWATONNA, MN 55060		SECT:19 TWP:134 RANG:29 ACRES:				NTC 2,850	NET+SPEC	3,210.00	
							PAYMENTS		
						19004 5/16/94	NET	1,589.00	
KINYON, THELMA H							SA 99891	16.00	
							RCPT TOT	1,605.00	
						68957 10/17/94	NET	1,589.00	
							SA 99891	16.00	
							RCPT TOT	1,605.00	
87-376-0206	135010-502031 TXP#:23555	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	6,178.00	
THREE B GULL CORP		AUDITORS PLAT OF PINE BEACH				EMV 236,000	N-HM NET	6,178.00	
7 LOCUST HILL		TRACT B3, B4, & N1/2 OF B5				TMV 236,000	SA 99891	32.00	
CRAWFORDVILLE, IN 47933		SECT:19 TWP:134 RANG:29 ACRES:				NTC 5,540	NET+SPEC	6,210.00	
							PAYMENTS		
						26733 5/16/94	NET	3,089.00	
							SA 99891	16.00	
							RCPT TOT	3,105.00	
						69211 10/17/94	NET	3,089.00	
							SA 99891	16.00	
							RCPT TOT	3,105.00	
87-376-0208	135010-502051 TXP#:29826	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	3,306.00	
COULTER, RONALD J		AUDITORS PLAT OF PINE BEACH				EMV 133,000	N-HM NET	3,306.00	
828 HILLTOP RD		S1/2 OF LOT B5 & N1/2 OF LOT B6				TMV 133,000	SA 99891	32.00	
MENDOTA HEIGHTS, MN 55118		SECT:19 TWP:134 RANG:29 ACRES:				NTC 2,965	NET+SPEC	3,338.00	
							PAYMENTS		
						13062 5/11/94	NET	1,653.00	
							SA 99891	16.00	
							RCPT TOT	1,669.00	
						64518 10/14/94	NET	1,653.00	
							SA 99891	16.00	
							RCPT TOT	1,669.00	

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
87-376-0210	135010-502061 TXP#:22693	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,700.00	
STRAUMAN, ROGER E		AUDITORS PLAT OF PINE BEACH				EMV	183,000	N-HM NET	4,700.00	
15101 LINNER RIDGE		S1/2 OF LOT B6 & LOT B7				TMV	183,000	SA 99891	32.00	
WAYZATA, MN 55391		SECT:19 TWP:134 RANG:29 ACRES:				NTC	4,215	NET+SPEC	4,732.00	
								PAYMENTS		
						23448	5/16/94	NET	2,350.00	
								SA 99891	16.00	
								RCPT TOT	2,366.00	
						59969	10/10/94	NET	2,350.00	
								SA 99891	16.00	
								RCPT TOT	2,366.00	
87-376-0213	TXP#:33453	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	8,772.00	
REVSBECH, PETER J		AUDITORS PLAT OF PINE BEACH				EMV	358,000	N-HM NET	8,772.00	
24320 RIDGEPOINT CIRCLE		LOTS B8, B9 & B10, AUDITORS PLAT OF PINE BEACH				TMV	329,000	SA 99891	32.00	
SHOREWOOD, MN 55331		SECT:19 TWP:134 RANG:29 ACRES:				NTC	7,865	NET+SPEC	8,804.00	
								PAYMENTS		
						21481	5/16/94	NET	4,386.00	
								SA 99891	16.00	
								RCPT TOT	4,402.00	
						67662	10/17/94	NET	4,386.00	
								SA 99891	16.00	
								RCPT TOT	4,402.00	
87-376-0214	135010-502110 TXP#:25995	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,592.00	
YOUNG, EVELYN J		AUDITORS PLAT OF PINE BEACH				EMV	179,100	N-HM NET	4,592.00	
5016 SCHAEFER RD		LOT B11 & NLY 1/2 OF LOT B12				TMV	179,100	SA 99891	32.00	
EDINA, MN 55436		SECT:19 TWP:134 RANG:29 ACRES:				NTC	4,118	NET+SPEC	4,624.00	
								PAYMENTS		
SAMPSELL, MARGARET EVELYN &						20850	5/16/94	NET	2,296.00	
								SA 99891	16.00	
								RCPT TOT	2,312.00	
						67820	10/17/94	NET	2,296.00	
								SA 99891	16.00	
								RCPT TOT	2,312.00	
87-376-0216	135010-502121 TXP#:08030	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	5,542.00	
GOETTING, RUTH R		AUDITORS PLAT OF PINE BEACH				EMV	213,200	N-HM NET	5,542.00	
120 N OCEAN BLVD		SLY 1/2 OF LOT B12 & LOTS B13 & B14				TMV	213,200	SA 99891	32.00	
DELRAY BEACH, FL 33483		SECT:19 TWP:134 RANG:29 ACRES:				NTC	4,970	NET+SPEC	5,574.00	
								PAYMENTS		
						22791	5/16/94	NET	2,771.00	
								SA 99891	16.00	
								RCPT TOT	2,787.00	
						63379	10/14/94	NET	2,771.00	
								SA 99891	16.00	
								RCPT TOT	2,787.00	
87-376-0218	135010-502150 TXP#:24519	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,780.00	
WALKER, PLATT B & JANETH M		AUDITORS PLAT OF PINE BEACH				EMV	150,000	N-HM NET	3,780.00	
855 ST CLAIR AVE		LOTS B15 & B16				TMV	150,000	SA 99891	32.00	
ST PAUL, MN 55105		SECT:19 TWP:134 RANG:29 ACRES:				NTC	3,390	NET+SPEC	3,812.00	
								PAYMENTS		
WALKER, P B JR, JAMES S,						24644	5/16/94	NET	1,884.23	
								SA 99891	15.77	
								RCPT TOT	1,900.00	
						50847	5/27/94	NET	5.77	
								SA 99891	.23	
								RCPT TOT	6.00	
						70175	10/17/94	NET	1,890.00	
								SA 99891	16.00	
								RCPT TOT	1,906.00	

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
87-376-0220	135010-502170 TXP#:24520	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,488.00	
WALKER, STEWART D		AUDITORS PLAT OF PINE BEACH				EMV	103,600	N-HM NET	2,488.00	
1577 B CLEMSON DR		LOT B17				TMV	103,600	SA 99891	32.00	
EAGAN, MN 55122		SECT:19 TWP:134 RANG:29 ACRES:				NTC	2,230	NET+SPEC	2,520.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						9759 5/10/94		NET	1,244.00	
								SA 99891	16.00	
								RCPT TOT	1,260.00	
						57972 10/06/94		NET	1,244.00	
								SA 99891	16.00	
								RCPT TOT	1,260.00	
87-376-0222	135010-502181 TXP#:34458	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	14,036.00	
ERICKSON, DEAN M & JEAN A		AUDITORS PLAT OF PINE BEACH				EMV	517,800	N-HM NET	14,036.00	
C/O ERICKSON'S DIVERSIFIED		PT OF LOT B18				TMV	517,800	SA 99891	32.00	
509 1/2 SECOND ST		SECT:19 TWP:134 RANG:29 ACRES:				NTC	12,585	NET+SPEC	14,068.00	
HUDSON, WI 54016						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						10618 5/10/94		NET	7,018.00	
								SA 99891	16.00	
								RCPT TOT	7,034.00	
						59240 10/10/94		NET	7,018.00	
								SA 99891	16.00	
								RCPT TOT	7,034.00	
87-376-0223	TXP#:27147	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,160.00	
WHITTEN, DIANE K		AUDITORS PLAT OF PINE BEACH				EMV	271,200	N-HM NET	7,160.00	
5011 LAKE AVE, BOX 108		PART OF LOT B-18				TMV	271,200	SA 99891	32.00	
WHITE BEAR LAKE, MN 55110		SECT:19 TWP:134 RANG:29 ACRES:				NTC	6,420	NET+SPEC	7,192.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						12176 5/11/94		NET	3,580.00	
								SA 99891	16.00	
								RCPT TOT	3,596.00	
						56818 10/04/94		NET	3,580.00	
								SA 99891	16.00	
								RCPT TOT	3,596.00	
87-376-0224	135010-502182 TXP#:08958	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,924.00	
HANNAN, WILLIAM T		AUDITORS PLAT OF PINE BEACH				EMV	83,400	N-HM NET	1,924.00	
4663 BAYSWATER RD		PT OF LOT B18				TMV	83,400			
EXCELSIOR, MN 55331		SECT:19 TWP:134 RANG:29 ACRES:				NTC	1,725			
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						25591 5/16/94		NET	962.00	
						68717 10/17/94		NET	962.00	
87-376-0225	TXP#:29592	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	11,850.00	
WILLOCK, ROBERT M & JANE K		AUDITORS PLAT OF PINE BEACH				EMV	439,400	N-HM NET	11,850.00	
12810 50TH AVE N		PT OF LOT B-18				TMV	439,400	SA 99891	32.00	
PLYMOUTH, MN 55442		SECT:19 TWP:134 RANG:29 ACRES:				NTC	10,625	NET+SPEC	11,882.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						12225 5/11/94		NET	5,925.00	
								SA 99891	16.00	
								RCPT TOT	5,941.00	
						63900 10/14/94		NET	5,925.00	
								SA 99891	16.00	
								RCPT TOT	5,941.00	
87-376-0226	135010-502191 TXP#:13149	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	3,226.00	PTR 3,226.00
LANG, JOHN T		AUDITORS PLAT OF PINE BEACH				EMV	144,600	HSTD NET	3,226.00	
EAST GULL LAKE		NLY 213.4 FT OF LOT B19A				TMV	144,600			
8330 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				NTC	2,892			
BRAINERD, MN 56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						17926 5/16/94		NET	1,613.00	
						66041 10/17/94		NET	1,613.00	

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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0228	135010-502192	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,224.00	
	TXP#:31356					EMV	273,500	N-HM NET	7,224.00	
BENSON, BERNARD L & SANDRA A		AUDITORS PLAT OF PINE BEACH				TMV	273,500	SA 99891	32.00	
6653 PARKWOOD RD		NLY 247.5 FT OF SLY	507.5 FT OF LOT B19B			NTC	6,478	NET+SPEC	7,256.00	
EDINA, MN		SECT:19 TWP:134 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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0240	135010-502204	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,214.00	
	TXP#:11434					EMV	54,400	N-HM NET	1,214.00	
JOHNSON, PENHALE E, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	54,400			
333 E 15TH ST		N129.8 FT OF S345.6 FT OF LOT B20				NTC	1,088			
TEMPE, AZ		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
	85281					5831	5/03/94	NET	607.00	
						83071	12/19/94	NET	607.00	P&I 72.84
								RCPT TOT	607.00	PEN 72.84
87-376-0244	135010-502211	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	654.00	
	TXP#:18467					EMV	29,300	N-HM NET	654.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV	29,300	SA 99891	32.00	
C/O MARY KUNZ		PT OF LOT B21				NTC	586	NET+SPEC	686.00	
6220 FOX MEADOW LN		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
EDINA, MN						23360	5/16/94	NET	327.00	
	55436							SA 99891	16.00	
								RCPT TOT	343.00	
						68572	10/17/94	NET	327.00	
								SA 99891	16.00	
								RCPT TOT	343.00	
87-376-0246	135010-502212	87-0116-00-00-00-00	00	000		222/000/000 1		GROSS	24,736.00	
	TXP#:14356					EMV	964,300	HSTD NET	24,736.00	
MADDEN BROTHERS, INC		AUDITORS PLAT OF PINE BEACH				TMV	964,300			
8001 PINE BEACH PENINSULA		PT OF LOT B-21 & PT OF LOT B-20				NTC	22,179			
BRAINERD, MN		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
	56401					51128	6/01/94	NET	12,368.00	
						62672	10/13/94	NET	12,368.00	
87-376-0302	135010-503010	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,506.00	
	TXP#:11705					EMV	176,000	N-HM NET	4,506.00	
JOYCE, ELEANOR M		AUDITORS PLAT OF PINE BEACH				TMV	176,000	SA 99891	32.00	
834 SUMMIT AVE		LOT C1 & PT OF LOT D1				NTC	4,040	NET+SPEC	4,538.00	
APT 3		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
ST PAUL, MN						9937	5/10/94	NET	2,253.00	
	55105							SA 99891	16.00	
								RCPT TOT	2,269.00	
						67212	10/17/94	NET	2,253.00	
								SA 99891	16.00	
								RCPT TOT	2,269.00	
87-376-0304	135010-503020	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,642.00	
	TXP#:15070					EMV	288,500	N-HM NET	7,642.00	
MCGARVEY, ROBERT M, JR, TR		AUDITORS PLAT OF PINE BEACH				TMV	288,500	SA 99891	32.00	
5236 W HIGHWOOD DR		LOT C2 & THE SLY 20 FT OF LOT C3				NTC	6,853	NET+SPEC	7,674.00	
EDINA, MN		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
	55436					6365	5/04/94	NET	3,821.00	
								SA 99891	16.00	
								RCPT TOT	3,837.00	
						54474	9/19/94	NET	3,821.00	
								SA 99891	16.00	
								RCPT TOT	3,837.00	
87-376-0306	135010-503031	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,560.00	
	TXP#:35163					EMV	69,900	N-HM NET	1,560.00	
GIBBONS, D J & JJ, 7/9 INT &		AUDITORS PLAT OF PINE BEACH				TMV	69,900			
GIBBONS, S L & C M, 2/9 INT		LOT C3 LESS SLY 20 FT				NTC	1,398			
8300 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						20931	5/16/94	NET	780.00	
	56401					67106	10/17/94	NET	780.00	

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
87-376-0308	135010-503040 TXP#:35163	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,578.00	
GIBBONS, D J & JJ, 7/9 INT &		AUDITORS PLAT OF PINE BEACH				EMV	286,200	N-HM NET	7,578.00	
GIBBONS, S L & C M, 2/9 INT		LOT C4				TMV	286,200	SA 99891	32.00	
8300 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29	ACRES:			NTC	6,795	NET+SPEC	7,610.00	
BRAINERD, MN								PAYMENTS		
	56401					20930	5/16/94	NET	3,789.00	
								SA 99891	16.00	
								RCPT TOT	3,805.00	
						67105	10/17/94	NET	3,789.00	
								SA 99891	16.00	
								RCPT TOT	3,805.00	
87-376-0310	135010-503050 TXP#:13149	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,924.00	PTR 1,924.00
LANG, JOHN T		AUDITORS PLAT OF PINE BEACH				EMV	122,300	HSTD NET	1,924.00	
EAST GULL LAKE		LOT C5				TMV	122,300	SA 99891	48.00	
8330 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29	ACRES:			NTC	1,726	NET+SPEC	1,972.00	
BRAINERD, MN								PAYMENTS		
	56401					17927	5/16/94	NET	962.00	
								SA 99891	24.00	
								RCPT TOT	986.00	
						66042	10/17/94	NET	962.00	
								SA 99891	24.00	
								RCPT TOT	986.00	
87-376-0312	135010-503060 TXP#:02889	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,948.00	
BROOKS, MARNEY B		AUDITORS PLAT OF PINE BEACH				EMV	156,000	N-HM NET	3,948.00	
400 BAKER BLDG		LOT C6				TMV	156,000	SA 99891	32.00	
MINNEAPOLIS, MN		SECT:19 TWP:134 RANG:29	ACRES:			NTC	3,540	NET+SPEC	3,980.00	
								PAYMENTS		
	55402					19130	5/16/94	NET	1,974.00	
								SA 99891	16.00	
								RCPT TOT	1,990.00	
						64451	10/14/94	NET	1,974.00	
								SA 99891	16.00	
								RCPT TOT	1,990.00	
87-376-0314	135010-503071 TXP#:02885	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6,870.00	
BROOKS, DWIGHT F		AUDITORS PLAT OF PINE BEACH				EMV	260,800	N-HM NET	6,870.00	
400 BAKER BLDG		LOT C7 & PT OF LOT C8				TMV	260,800	SA 99891	32.00	
MINNEAPOLIS, MN		SECT:19 TWP:134 RANG:29	ACRES:			NTC	6,160	NET+SPEC	6,902.00	
								PAYMENTS		
	55402					19123	5/16/94	NET	3,435.00	
								SA 99891	16.00	
								RCPT TOT	3,451.00	
						64457	10/14/94	NET	3,435.00	
								SA 99891	16.00	
								RCPT TOT	3,451.00	
87-376-0316	135010-503081 TXP#:12045	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	9,394.00	
KENBROOK ASSC, C BROOKS, JR		AUDITORS PLAT OF PINE BEACH				EMV	351,300	N-HM NET	9,394.00	
BROOKS ASSOC, INC		PT OF LOT C8				TMV	351,300	SA 99891	32.00	
400 BAKER BLDG		SECT:19 TWP:134 RANG:29	ACRES:			NTC	8,423	NET+SPEC	9,426.00	
MINNEAPOLIS, MN								PAYMENTS		
	55402					13285	5/12/94	NET	4,697.00	
KENBROOK ASSOCIATES								SA 99891	16.00	
								RCPT TOT	4,713.00	
						61027	10/12/94	NET	4,697.00	
								SA 99891	16.00	
								RCPT TOT	4,713.00	

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87-376-0318	135010-503091 TXP#:21536	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,208.00	
SIMONS, JOHN N		AUDITORS PLAT OF PINE BEACH				EMV	93,600	N-HM NET	2,208.00	
7101 EAST JACKRABBIT RD		PT OF LOT C9				TMV	93,600	SA 99891	32.00	
PARADISE VALLEY, AZ 85253		SECT:19 TWP:134 RANG:29 ACRES:				NTC	1,980	NET+SPEC	2,240.00	
						- - -

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
87-376-0330	135010-503140 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	876.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV	39,300	N-HM NET	876.00	
C/O JIM MADDEN		LOT C14				TMV	39,300			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29	ACRES:			NTC	786			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401						16375	5/13/94	NET	438.00	
						82979	12/15/94	NET	438.00	
87-376-0332	135010-503150 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	876.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV	39,300	N-HM NET	876.00	
C/O JIM MADDEN		LOT C15				TMV	39,300			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29	ACRES:			NTC	786			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401						16374	5/13/94	NET	438.00	
						82980	12/15/94	NET	438.00	
87-376-0334	135010-503160 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	876.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV	39,300	N-HM NET	876.00	
C/O JIM MADDEN		LOT C16				TMV	39,300			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29	ACRES:			NTC	786			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401						16373	5/13/94	NET	438.00	
						82981	12/15/94	NET	438.00	
87-376-0336	135010-503170 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	876.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV	39,300	N-HM NET	876.00	
C/O JIM MADDEN		LOT C17				TMV	39,300			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29	ACRES:			NTC	786			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401						16372	5/13/94	NET	438.00	
						82982	12/15/94	NET	438.00	
87-376-0338	135010-503181 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	440.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV	19,700	N-HM NET	440.00	
C/O JIM MADDEN		E1/2 OF LOT C18				TMV	19,700			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29	ACRES:			NTC	394			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401						16371	5/13/94	NET	220.00	
						82983	12/15/94	NET	220.00	
87-376-0340	135010-503190 TXP#:12132	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,552.00	
KIENSTRA, CHRISTOPHER L, TRS		AUDITORS PLAT OF PINE BEACH				EMV	141,800	N-HM NET	3,552.00	
95 FAIRMOUNT		W1/2 OF LOT C-18 & PT OF LOT C-19				TMV	141,800	SA 99891	32.00	
ALTON, IL		SECT:19 TWP:134 RANG:29	ACRES:			NTC	3,185	NET+SPEC	3,584.00	
62002						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						25090	5/16/94	NET	1,776.00	
								SA 99891	16.00	
								RCPT TOT	1,792.00	
						55254	9/29/94	NET	1,776.00	
								SA 99891	16.00	
								RCPT TOT	1,792.00	
87-376-0342	135010-503201 TXP#:12133	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,414.00	
KIENSTRA, RUTH L		AUDITORS PLAT OF PINE BEACH				EMV	280,300	N-HM NET	7,414.00	
101 FAIRHOUNT		PT OF LOT C-19 & LOT C-20 & LOT C-21				TMV	280,300	SA 99891	32.00	
ALTON, IL		SECT:19 TWP:134 RANG:29	ACRES:			NTC	6,648	NET+SPEC	7,446.00	
62002						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						25047	5/16/94	NET	3,707.00	
								SA 99891	16.00	
								RCPT TOT	3,723.00	
						66159	10/17/94	NET	3,707.00	
								SA 99891	16.00	
								RCPT TOT	3,723.00	

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
87-376-0344	135010-503220 TXP#:12243	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	5,418.00	
KISCH, ROBERT N		AUDITORS PLAT OF PINE BEACH				EMV	208,700	N-HM NET	5,418.00	
PO BOX 22701		LOT C22				TMV	208,700	SA 99891	32.00	
ROBBINSDALE, MN 55422		SECT:19 TWP:134 RANG:29 ACRES:				NTC	4,858	NET+SPEC	5,450.00	
						PAYMENTS				
						17207	5/16/94	NET	2,709.00	
								SA 99891	16.00	
								RCPT TOT	2,725.00	
						65992	10/17/94	NET	2,709.00	
								SA 99891	16.00	
								RCPT TOT	2,725.00	
87-376-0410	135010-504011 TXP#:02700	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,940.00	
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH				EMV	155,700	N-HM NET	3,940.00	
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & N1/2 OF LOT D2				TMV	155,700	SA 99891	32.00	
ST PAUL, MN 55116		SECT:19 TWP:134 RANG:29 ACRES:				NTC	3,533	NET+SPEC	3,972.00	
						PAYMENTS				
						16933	5/16/94	NET	1,970.00	
								SA 99891	16.00	
								RCPT TOT	1,986.00	
						59729	10/10/94	NET	1,970.00	
								SA 99891	16.00	
								RCPT TOT	1,986.00	
87-376-0420	135010-504012 TXP#:02700	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	772.00	
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH				EMV	34,600	N-HM NET	772.00	
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & LOT D2				TMV	34,600	SA 99891	32.00	
ST PAUL, MN 55116		SECT:19 TWP:134 RANG:29 ACRES:				NTC	692	NET+SPEC	804.00	
						PAYMENTS				
						16934	5/16/94	NET	386.00	
								SA 99891	16.00	
								RCPT TOT	402.00	
						59730	10/10/94	NET	386.00	
								SA 99891	16.00	
								RCPT TOT	402.00	
87-376-0430	135010-504021 TXP#:30678	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	12,276.00	
MEHAFFEY, JOHN A, TRUSTEE		AUDITORS PLAT OF PINE BEACH				EMV	454,700	N-HM NET	12,276.00	
P O BOX DRAWER 2956		S1/2 OF LOT D2, ALL OF LOTS D3 & D4, &				TMV	454,700	SA 99891	32.00	
NAPLES, FL 33939		N1/2 OF LOT D5				NTC	11,008	NET+SPEC	12,308.00	
		SECT:19 TWP:134 RANG:29 ACRES:				PAYMENTS				
						9710	5/10/94	NET	6,138.00	
								SA 99891	16.00	
								RCPT TOT	6,154.00	
						56872	10/05/94	NET	6,138.00	
								SA 99891	16.00	
								RCPT TOT	6,154.00	
87-376-0440	135010-504052 TXP#:11186	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	3,942.00	PTR 3,942.00
JOHNSON, DOUGLAS L		AUDITORS PLAT OF PINE BEACH				EMV	212,700	HSTD NET	3,942.00	
EAST GULL LAKE		S1/2 OF LOT D5 & LOT D6				TMV	212,700	SA 99891	48.00	
8084 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				NTC	3,534	NET+SPEC	3,990.00	
BRAINERD, MN 56401						PAYMENTS				
						1078	4/04/94	NET	3,942.00	
								SA 99891	48.00	
								RCPT TOT	3,990.00	
87-376-0450	135010-504070 TXP#:27257	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,996.00	
C A THRUSH CO		AUDITORS PLAT OF PINE BEACH				EMV	193,600	N-HM NET	4,996.00	
1220 E CEDAR AVE		LOT D7				TMV	193,600	SA 99891	32.00	
DENVER, CO 80209		SECT:19 TWP:134 RANG:29 ACRES:				NTC	4,480	NET+SPEC	5,028.00	
								BAL DUE	5,028.00	

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	
87-376-0510	135010-505010 TXP#:00359	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,736.00		
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				EMV	148,400	N-HM NET	3,736.00		
ATTN RAND ALLEN		LOT E1				TMV	148,400				
BOX 368		SECT:19 TWP:134 RANG:29	ACRES:			NTC	3,350				
LAWRENCE, KS						- PAYMENTS -					
66044						14611	5/12/94	NET	1,868.00		
						62649	10/13/94	NET	1,868.00		
87-376-0520	135010-505020 TXP#:30161	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,430.00		
POEHLER, JOAN S		AUDITORS PLAT OF PINE BEACH				EMV	101,500	N-HM NET	2,430.00		
7061 OAK POINTE CURVE		LOT E-2, UNDIV 1/2 INT				TMV	101,500	SA 99891	16.00		
BLOOMINGTON, MN		SECT:19 TWP:134 RANG:29	ACRES:			NTC	2,178	NET+SPEC	2,446.00		
55438						- PAYMENTS -					
						13664	5/12/94	NET	1,215.00		
								SA 99891	8.00		
								RCPT TOT	1,223.00		
						55425	9/30/94	NET	1,215.00		
								SA 99891	8.00		
								RCPT TOT	1,223.00		
87-376-0521	TXP#:31470	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,430.00		
SANDERS, SARAH E		AUDITORS PLAT OF PINE BEACH				EMV	101,500	N-HM NET	2,430.00		
1037 CASIANO RD		LOT E-2, UNDIV 1/2 INT				TMV	101,500	SA 99891	16.00		
LOS ANGELES, CA		SECT:19 TWP:134 RANG:29	ACRES:			NTC	2,178	NET+SPEC	2,446.00		
90049						- PAYMENTS -					
						2403	4/13/94	NET	1,215.00		
								SA 99891	8.00		
								RCPT TOT	1,223.00		
						83065	12/19/94	NET	1,215.00	P&I	145.79
								SA 99891	8.00	P&I	.97
								RCPT TOT	1,223.00	PEN	146.76
87-376-0530	135010-505030 TXP#:30161	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	30.00		
POEHLER, JOAN S		AUDITORS PLAT OF PINE BEACH				EMV	1,300	N-HM NET	30.00		
7061 OAK POINTE CURVE		LOT E-3, AUDITOR'S PLAT OF PINE BEACH,				TMV	1,300				
BLOOMINGTON, MN		UNDIV 1/2 INT				NTC	26				
55438		SECT:19 TWP:134 RANG:29	ACRES:			- PAYMENTS -					
						13665	5/12/94	NET	30.00		
87-376-0531	TXP#:33499	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	26.00		
SANDERS, SALLY SIVERLING		AUDITORS PLAT OF PINE BEACH				EMV	1,200	N-HM NET	26.00		
1037 CASIANO RD		LOT E-3, AUDITOR'S PLAT OF PINE BEACH,				TMV	1,200				
LOS ANGELES, CA		UNDIV 1/2 INT				NTC	24				
90049		SECT:19 TWP:134 RANG:29	ACRES:			- PAYMENTS -					
						2405	4/13/94	NET	26.00		
87-376-0540	135010-505040 TXP#:00359	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	9,662.00		
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				EMV	360,900	N-HM NET	9,662.00		
ATTN RAND ALLEN		LOT E4				TMV	360,900	SA 99891	32.00		
BOX 368		SECT:19 TWP:134 RANG:29	ACRES:			NTC	8,663	NET+SPEC	9,694.00		
LAWRENCE, KS						- PAYMENTS -					
66044						14612	5/12/94	NET	4,831.00		
								SA 99891	16.00		
								RCPT TOT	4,847.00		
						62650	10/13/94	NET	4,831.00		
								SA 99891	16.00		
								RCPT TOT	4,847.00		
87-376-0550	135010-505050 TXP#:18467	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	156.00		
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				EMV	7,000	N-HM NET	156.00		
C/O MARY KUNZ		LOT X				TMV	7,000				
6220 FOX MEADOW LN		SECT:19 TWP:134 RANG:29	ACRES:			NTC	140				
EDINA, MN						- PAYMENTS -					
55436						23358	5/16/94	NET	78.00		
						68573	10/17/94	NET	78.00		

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

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	14,137,300	GROSS	359,766.00	PTR	12,192.00
						DFRV		MKT TAX		TIF	
						TMV	14,108,300	RMV TAX		CMT	
						NTC	322,587	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	359,766.00		
		ACRES						SA	1,792.00		
								NET+SPEC	361,558.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	352,522.00		
								TIF			
								SA	1,760.00		
								GAA			
								COST			
								RCPT TOT	354,282.00	PEN	219.60
										INT	
								BAL DUE	7,276.00		

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
87-379-0010	132110-500010 TXP#:33246	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,398.00	
VILLELLA, JOAN T		PIKE BAY				EMV	101,100	N-HM NET	2,398.00	
5713 DEVILLE DR		LOTS 1 & 2				TMV	101,100	SA 99891	32.00	
EDINA, MN 55436		SECT:20 TWP:134 RANG:29		ACRES:		NTC	2,168	NET+SPEC	2,430.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6794 5/04/94		NET	1,199.00	
								SA 99891	16.00	
								RCPT TOT	1,215.00	
						56315 10/04/94		NET	1,199.00	
								SA 99891	16.00	
								RCPT TOT	1,215.00	
87-379-0030	132110-500030 TXP#:07433	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,214.00	
FUNK, DONALD W		PIKE BAY				EMV	54,900	N-HM NET	1,214.00	
4601 COFFEY LANE		LOT 3				TMV	54,900	SA 99891	32.00	
MINNEAPOLIS, MN 55406		SECT:20 TWP:134 RANG:29		ACRES:		NTC	1,098	NET+SPEC	1,246.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						13434 5/12/94		NET	607.00	
								SA 99891	16.00	
								RCPT TOT	623.00	
						69308 10/17/94		NET	607.00	
								SA 99891	16.00	
								RCPT TOT	623.00	
87-379-0040	132110-500040 TXP#:07433	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,114.00	
FUNK, DONALD W		PIKE BAY				EMV	50,300	N-HM NET	1,114.00	
4601 COFFEY LANE		LOT 4				TMV	50,300	SA 99891	32.00	
MINNEAPOLIS, MN 55406		SECT:20 TWP:134 RANG:29		ACRES:		NTC	1,006	NET+SPEC	1,146.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						13435 5/12/94		NET	557.00	
								SA 99891	16.00	
								RCPT TOT	573.00	
						69309 10/17/94		NET	557.00	
								SA 99891	16.00	
								RCPT TOT	573.00	
87-379-0050	132110-500050 TXP#:12531	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	752.00	PTR 752.00
KOFOED, VIOLET M		PIKE BAY				EMV	67,900	HSTD NET	752.00	
EAST GULL LAKE		LOT 5				TMV	67,900	SA 99891	48.00	
1445 PIKE BAY RD N		SECT:20 TWP:134 RANG:29		ACRES:		NTC	679	NET+SPEC	800.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						11543 5/11/94		NET	376.00	
								SA 99891	24.00	
								RCPT TOT	400.00	
						59563 10/10/94		NET	376.00	
								SA 99891	24.00	
								RCPT TOT	400.00	
87-379-0060	132110-500060 TXP#:36352	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,434.00	PTR 1,434.00
SANDISON, W BRUCE & TRIMBLE,		PIKE BAY				EMV	100,800	HSTD NET	1,434.00	
JANE M A		LOTS 6 & 7				TMV	100,800	SA 99891	48.00	
2920 FRANCE AVE SO		SECT:20 TWP:134 RANG:29		ACRES:		NTC	1,296	NET+SPEC	1,482.00	
MINNEAPOLIS, MN 55416						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6593 5/04/94		NET	717.00	
								SA 99891	24.00	
								RCPT TOT	741.00	
								BAL DUE	741.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX	HSTD / CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-379-0081	132110-500081 TXP#:06907	87-0181-00-00-00-00	00	000		201/000/000 1			GROSS	2,532.00	PTR 2,532.00
FJELSTAD, CHARLES W		PIKE BAY				EMV	150,400		HSTD NET	2,532.00	
1425 PIKE BAY ROAD NW		LOTS 8 & 9 PIKE BAY & PT OF GOV LOT 2				TMV	150,400		SA 99891	48.00	
BRAINERD, MN 56401		SECT:20 TWP:134 RANG:29 ACRES:				NTC	2,288		NET+SPEC	2,580.00	
						PAYMENTS					
						11492	5/11/94		NET	1,266.00	
									SA 99891	24.00	
									RCPT TOT	1,290.00	
						62009	10/12/94		NET	1,266.00	
									SA 99891	24.00	
									RCPT TOT	1,290.00	
87-379-0111	132110-500111 TXP#:06162	87-0181-00-00-00-00	00	000		201/000/000 1			GROSS	2,230.00	PTR 2,230.00
ENGEL, STEVEN S		PIKE BAY				EMV	136,800		HSTD NET	2,230.00	
EAST GULL LAKE		LOTS 10 & 11, PIKE BAY				TMV	136,800		SA 99891	48.00	
1409 PIKE BAY RD N		SECT:20 TWP:134 RANG:29 ACRES:				NTC	2,016		NET+SPEC	2,278.00	
BRAINERD, MN 56401						PAYMENTS					
						21541	5/16/94		NET	1,115.00	
									SA 99891	24.00	
									RCPT TOT	1,139.00	
						58368	10/07/94		NET	1,115.00	
									SA 99891	24.00	
									RCPT TOT	1,139.00	
87-379-0120	132110-500120 TXP#:00447	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	2,612.00	
AMBERG, JEAN L		PIKE BAY				EMV	108,800		N-HM NET	2,612.00	
6436 NOBLE AVE N		LOT 12				TMV	108,800		SA 99891	32.00	
BROOKLYN CENTER, MN 55429		SECT:20 TWP:134 RANG:29 ACRES:				NTC	2,360		NET+SPEC	2,644.00	
						PAYMENTS					
						23354	5/16/94		NET	1,306.00	
									SA 99891	16.00	
									RCPT TOT	1,322.00	
						63313	10/14/94		NET	1,306.00	
									SA 99891	16.00	
									RCPT TOT	1,322.00	
87-379-0130	132110-500130 TXP#:18398	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	1,798.00	
PIAZZA, JOSEPH J		PIKE BAY				EMV	79,400		N-HM NET	1,798.00	
113 PARKVIEW TERRACE		LOT 13				TMV	79,400		SA 99891	32.00	
MINNEAPOLIS, MN 55416		SECT:20 TWP:134 RANG:29 ACRES:				NTC	1,625		NET+SPEC	1,830.00	
						PAYMENTS					
						12914	5/11/94		NET	899.00	
									SA 99891	16.00	
									RCPT TOT	915.00	
						62156	10/12/94		NET	899.00	
									SA 99891	16.00	
									RCPT TOT	915.00	
87-379-0140	132110-500140 TXP#:18398	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	1,780.00	
PIAZZA, JOSEPH J		PIKE BAY				EMV	78,700		N-HM NET	1,780.00	
113 PARKVIEW TERRACE		LOT 14				TMV	78,700		SA 99891	32.00	
MINNEAPOLIS, MN 55416		SECT:20 TWP:134 RANG:29 ACRES:				NTC	1,608		NET+SPEC	1,812.00	
						PAYMENTS					
						12915	5/11/94		NET	890.00	
									SA 99891	16.00	
									RCPT TOT	906.00	
						62157	10/12/94		NET	890.00	
									SA 99891	16.00	
									RCPT TOT	906.00	

EAST GULL LAKE CITY
PIKE BAY

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	929,100	GROSS	17,864.00	PTR	6,948.00
						DFRV		MKT TAX		TIF	
						TMV	929,100	RMV TAX		CMT	
						NTC	16,144	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	17,864.00		
		ACRES						SA	384.00		
								NET+SPEC	18,248.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	17,147.00		
								TIF			
								SA	360.00		
								GAA			
								COST			
								RCPT TOT	17,507.00	PEN	
										INT	
								BAL DUE	741.00		

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
87-380-0011	135020-500011 TXP#:09966	87-0116-00-00-00-00	00	000		151/000/000	0		GROSS	256.00	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV		11,500	N-HM NET	256.00	
2506 RIVERSIDE AVE		PT OF LOT 1				TMV		11,500			
MINNEAPOLIS, MN 55454		SECT:20 TWP:134 RANG:29 ACRES:				NTC		230			
						PAYMENTS					
						27066	5/16/94		NET	128.00	
						70655	10/17/94		NET	128.00	
87-380-0012	132120-500012 TXP#:09966	87-0181-00-00-00-00	00	000		151/000/000	0		GROSS	2,538.00	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV		106,100	N-HM NET	2,538.00	
2506 RIVERSIDE AVE		PT OF LOT 1, FLOAN POINT, & LOT 1 BLK 2,				TMV		106,100	SA 99891	32.00	
MINNEAPOLIS, MN 55454		REPLAT OF PART OF FLOAN POINT				NTC		2,293	NET+SPEC	2,570.00	
		SECT:20 TWP:134 RANG:29 ACRES:				PAYMENTS					
						27065	5/16/94		NET	1,269.00	
									SA 99891	16.00	
									RCPT TOT	1,285.00	
						70656	10/17/94		NET	1,269.00	
									SA 99891	16.00	
									RCPT TOT	1,285.00	
87-380-0140	132120-500140 TXP#:26633	87-0181-00-00-00-00	00	000		151/000/000	0		GROSS	2,158.00	
CARLSON, BRUCE, ETAL		FLOAN POINT				EMV		92,400	N-HM NET	2,158.00	
6868 STONEWOOD COURT		LOT 14				TMV		92,400	SA 99891	32.00	
EDEN PRAIRIE, MN 55346		SECT:20 TWP:134 RANG:29 ACRES:				NTC		1,950	NET+SPEC	2,190.00	
						PAYMENTS					
						22750	5/16/94		NET	1,079.00	
									SA 99891	16.00	
									RCPT TOT	1,095.00	
						82350	11/18/94		NET	1,079.00	P&I 86.31
									SA 99891	16.00	P&I 1.29
									RCPT TOT	1,095.00	PEN 87.60
87-380-0150	132120-500150 TXP#:30071	87-0181-00-00-00-00	00	000		151/000/000	0		GROSS	2,250.00	
BRAATEN, THOMAS N & TERRY A		FLOAN POINT				EMV		95,700	N-HM NET	2,250.00	
7 VALE CT		LOT 15				TMV		95,700	SA 99891	32.00	
MOLINE, IL 61265		SECT:20 TWP:134 RANG:29 ACRES:				NTC		2,033	NET+SPEC	2,282.00	
						PAYMENTS					
						7451	5/05/94		NET	1,125.00	
									SA 99891	16.00	
									RCPT TOT	1,141.00	
						54973	9/26/94		NET	1,125.00	
									SA 99891	16.00	
									RCPT TOT	1,141.00	
87-380-0160	132120-500160 TXP#:29337	87-0181-00-00-00-00	00	000		201/000/000	1		GROSS	708.00	PTR 708.00
STOXEN, STEVEN M & KARI M		FLOAN POINT				EMV		64,000	HSTD NET	708.00	
1881 FLOAN POINT RD		LOT 16				TMV		64,000			
BRAINERD, MN 56401		SECT:20 TWP:134 RANG:29 ACRES:				NTC		640			
						PAYMENTS					
						23284	5/16/94		NET	354.00	
						67221	10/17/94		NET	354.00	
87-380-0170	132120-500170 TXP#:33547	87-0181-00-00-00-00	00	082		151/000/000	0		GROSS	930.00	
NELSEN, CHARLES E & RUTH M		FLOAN POINT				EMV		42,000	N-HM NET	930.00	
WERNESS		LOT 17				TMV		42,000			
1901 FLOAN POINT RD		SECT:20 TWP:134 RANG:29 ACRES:				NTC		840			
EAST GULL LAKE, MN 56401						PAYMENTS					
						7043	5/05/94		NET	465.00	
						56438	10/04/94		NET	465.00	

EAST GULL LAKE CITY
FLOAN POINT

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
87-380-0180	132120-500180 TXP#:09966	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,910.00	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV	191,900	N-HM NET	4,910.00	
2506 RIVERSIDE AVE		LOTS 18 THRU 23 & PT OF LOT 24				TMV	191,900	SA 99891	32.00	
MINNEAPOLIS, MN 55454		SECT:20 TWP:134 RANG:29 ACRES:				NTC	4,438	NET+SPEC	4,942.00	
						PAYMENTS				
						27064	5/16/94	NET	2,455.00	
								SA 99891	16.00	
								RCPT TOT	2,471.00	
						70657	10/17/94	NET	2,455.00	
								SA 99891	16.00	
								RCPT TOT	2,471.00	
87-380-0241	135020-500241 TXP#:09966	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	190.00	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV	8,500	N-HM NET	190.00	
2506 RIVERSIDE AVE		PT OF LOT 24				TMV	8,500			
MINNEAPOLIS, MN 55454		SECT:20 TWP:134 RANG:29 ACRES:				NTC	170			
						PAYMENTS				
						27063	5/16/94	NET	95.00	
						70658	10/17/94	NET	95.00	
PLAT TOTALS						EMV	612,100	GROSS	13,940.00	PTR 708.00
						DFRV		MKT TAX		TIF
						TMV	612,100	RMV TAX		CMT
						NTC	12,594	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	13,940.00	
		ACRES						SA	128.00	
								NET+SPEC	14,068.00	
								PAYMENTS		
								NET	13,940.00	
								TIF		
								SA	128.00	
								GAA		
								COST		
								RCPT TOT	14,068.00	PEN 87.60
										INT
								BAL DUE		

EAST GULL LAKE CITY
REPLAT OF PART OF FLOAN POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	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
87-381-0110	132121-501010	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,316.00	PTR	1,316.00
	TXP#:10621					EMV	95,500	HSTD NET	1,316.00		
HUNTER, JOHN, JR		REPLAT OF PART OF FLOAN POINT				TMV	95,500	SA 99891	48.00		
PO BOX 326		LOT 1 BLK 1				NTC	1,190	NET+SPEC	1,364.00		
NISSWA, MN		SECT:20 TWP:134 RANG:29 ACRES:				PAYMENTS					
	56468					50657	5/25/94	NET	658.00	P&I	13.16
								SA 99891	24.00	P&I	.48
								RCPT TOT	682.00	PEN	13.64
						64933	10/14/94	NET	658.00		
								SA 99891	24.00		
								RCPT TOT	682.00		
87-381-0120	132121-501020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,832.00		
	TXP#:10182					EMV	116,800	N-HM NET	2,832.00		
HOLKESTAD, HOWARD P		REPLAT OF PART OF FLOAN POINT				TMV	116,800	SA 99891	32.00		
3657 TOWNDALE DR		LOT 2 BLK 1				NTC	2,560	NET+SPEC	2,864.00		
BLOOMINGTON, MN		SECT:20 TWP:134 RANG:29 ACRES:				PAYMENTS					
	55431					12929	5/11/94	NET	1,416.00		
								SA 99891	16.00		
								RCPT TOT	1,432.00		
						59128	10/10/94	NET	1,416.00		
								SA 99891	16.00		
								RCPT TOT	1,432.00		
87-381-0205	132121-502020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,478.00		
	TXP#:09967					EMV	66,800	N-HM NET	1,478.00		
HINER-HART LAND PRTSHIP		REPLAT OF PART OF FLOAN POINT				TMV	66,800				
2508 RIVERSIDE AVE S		LOTS 2 & 3, BLK 2				NTC	1,336				
MINNEAPOLIS, MN		SECT:20 TWP:134 RANG:29 ACRES:				PAYMENTS					
	55454					27033	5/16/94	NET	739.00		
HINER, GLORIA J						70349	10/17/94	NET	739.00		
87-381-0215	132121-502040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,168.00		
	TXP#:17381					EMV	201,200	N-HM NET	5,168.00		
OLSON, ROBERT G		REPLAT OF PART OF FLOAN POINT				TMV	201,200	SA 99891	32.00		
BOX 279		LOT 4, BLK 2				NTC	4,670	NET+SPEC	5,200.00		
ST CLOUD, MN		SECT:20 TWP:134 RANG:29 ACRES:				PAYMENTS					
	56302-0279					14853	5/12/94	NET	2,584.00		
								SA 99891	16.00		
								RCPT TOT	2,600.00		
						69838	10/17/94	NET	2,584.00		
								SA 99891	16.00		
								RCPT TOT	2,600.00		
87-381-0220	132121-502050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,346.00		
	TXP#:17381					EMV	99,200	N-HM NET	2,346.00		
OLSON, ROBERT G		REPLAT OF PART OF FLOAN POINT				TMV	99,200	SA 99891	32.00		
BOX 279		REV DESCT 1 OF LOTS 5 & 6				NTC	2,120	NET+SPEC	2,378.00		
ST CLOUD, MN		SECT:20 TWP:134 RANG:29 ACRES:				PAYMENTS					
	56302-0279					14852	5/12/94	NET	1,173.00		
								SA 99891	16.00		
								RCPT TOT	1,189.00		
						69837	10/17/94	NET	1,173.00		
								SA 99891	16.00		
								RCPT TOT	1,189.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX	HSTD / CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-381-0225	132121-502060	87-0181-00-00-00-00	00	000		201/000/000 1			GROSS	4,358.00	PTR 4,358.00
	TXP#:23173					EMV	232,900		HSTD NET	4,358.00	
TANNER, JOHN THOMAS		REPLAT OF PART OF FLOAN POINT				TMV	232,900		SA 99891	48.00	
1880 FLOAN POINT RD NW		PT OF LOTS 6 & 7 BLK 2				NTC	3,938		NET+SPEC	4,406.00	
BRAINERD, MN		SECT:20 TWP:134 RANG:29 ACRES:							PAYMENTS		
	56401					18922	5/16/94		NET	2,179.00	
									SA 99891	24.00	
									RCPT TOT	2,203.00	
						61440	10/12/94		NET	2,179.00	
									SA 99891	24.00	
									RCPT TOT	2,203.00	
87-381-0230	132121-502071	87-0181-00-00-00-00	00	000		201/000/000 1			GROSS	2,618.00	PTR 2,618.00
	TXP#:00146					EMV	154,300		HSTD NET	2,618.00	
ABRAMS, DEAN M		REPLAT OF PART OF FLOAN POINT				TMV	154,300		SA 99891	48.00	
EAST GULL LAKE		PT OF LOT 7 BLK 2				NTC	2,366		NET+SPEC	2,666.00	
1817 FLOAN PT RD N		SECT:20 TWP:134 RANG:29 ACRES:							PAYMENTS		
BRAINERD, MN						24569	5/16/94		NET	1,309.00	
	56401								SA 99891	24.00	
									RCPT TOT	1,333.00	
						60648	10/12/94		NET	1,309.00	
									SA 99891	24.00	
									RCPT TOT	1,333.00	
87-381-0235	132121-502072	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	1,410.00	
	TXP#:05856					EMV	63,700		N-HM NET	1,410.00	
ECKBERG, LOREN D		REPLAT OF PART OF FLOAN POINT				TMV	63,700				
8772 WALTON OAKS DR		PT OF LOT 7 BLK 2				NTC	1,274				
BLOOMINGTON, MN		SECT:20 TWP:134 RANG:29 ACRES:							PAYMENTS		
	55438					21958	5/16/94		NET	705.00	
						69962	10/17/94		NET	705.00	
87-381-0240	132121-502080	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	5,394.00	
	TXP#:23190					EMV	209,400		N-HM NET	5,394.00	
TARNOWSKI, VIC J		REPLAT OF PART OF FLOAN POINT				TMV	209,400		SA 99891	32.00	
435 PHEASANT RIDGE RD		LOT 8 BLK 2				NTC	4,875		NET+SPEC	5,426.00	
WAYZATA, MN		SECT:20 TWP:134 RANG:29 ACRES:							PAYMENTS		
	55391-9581					10753	5/10/94		NET	2,697.00	
									SA 99891	16.00	
									RCPT TOT	2,713.00	
						70360	10/17/94		NET	2,697.00	
									SA 99891	16.00	
									RCPT TOT	2,713.00	
87-381-0245	132121-502090	87-0181-00-00-00-00	00	000		151/000/000 0			GROSS	3,914.00	
	TXP#:05458					EMV	155,900		N-HM NET	3,914.00	
DORE, RICHARD L		REPLAT OF PART OF FLOAN POINT				TMV	155,900		SA 99891	32.00	
11378 LOUISIANA CIRCLE		LOT 9 BLK 2				NTC	3,538		NET+SPEC	3,946.00	
BLOOMINGTON, MN		SECT:20 TWP:134 RANG:29 ACRES:							PAYMENTS		
	55438					24494	5/16/94		NET	1,957.00	
									SA 99891	16.00	
									RCPT TOT	1,973.00	
						68608	10/17/94		NET	1,957.00	
									SA 99891	16.00	
									RCPT TOT	1,973.00	

EAST GULL LAKE CITY
REPLAT OF PART OF FLOAN 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
87-381-0250	132121-502100 TXP#:12048	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	5,244.00	PTR 5,244.00
KENDALL, DEANNE K		REPLAT OF PART OF FLOAN POINT				EMV	273,000	HSTD NET	5,244.00	
1770 FLOAN POINT RD N		LOTS 10 & 11, BLK 2				TMV	273,000	SA 99891	48.00	
BRAINERD, MN 56401		SECT:20 TWP:134 RANG:29 ACRES:				NTC	4,740	NET+SPEC	5,292.00	
						- - -

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
87-384-0110	TXP#:09542	87-0181-00-00-00-00	00	000		201/000/000 1 .50		GROSS	1,492.00	PTR 1,492.00
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				EMV	79,500	HSTD NET	1,492.00	
1551 19TH AVE NW		LOT 1 BLK 1				TMV	79,500	SA 99891	32.00	
NEW BRIGHTON, MN 55112		SECT:20 TWP:134 RANG:29	ACRES:		3.90	NTC	1,349	NET+SPEC	1,524.00	
						PAYMENTS				
						50248	5/20/94	NET	711.08	P&I 14.90
								SA 99891	16.00	P&I .34
								RCPT TOT	727.08	PEN 15.24
						51315	6/03/94	NET	34.92	
						66984	10/17/94	NET	746.00	
								SA 99891	16.00	
								RCPT TOT	762.00	
87-384-0120	TXP#:31773	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,118.00	
COVERSTON, DENNIS R		PIKE BAY ESTATES				EMV	91,000	N-HM NET	2,118.00	
401 S 1ST ST #1818		LOT 2 BLK 1				TMV	91,000	SA 99891	32.00	
MINNEAPOLIS, MN 55401		SECT:20 TWP:134 RANG:29	ACRES:		.60	NTC	1,915	NET+SPEC	2,150.00	
						PAYMENTS				
HEIDECKER, KEITH & SHIRLEY						21056	5/16/94	NET	1,059.00	
								SA 99891	16.00	
								RCPT TOT	1,075.00	
						69267	10/17/94	NET	1,059.00	
								SA 99891	16.00	
								RCPT TOT	1,075.00	
87-384-0130	TXP#:09542	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	948.00	
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				EMV	42,800	N-HM NET	948.00	
1551 19TH AVE NW		LOT 3 BLK 1				TMV	42,800			
NEW BRIGHTON, MN 55112		SECT:20 TWP:134 RANG:29	ACRES:		.60	NTC	856			
						PAYMENTS				
						50246	5/20/94	NET	474.00	P&I 18.96
								RCPT TOT	474.00	PEN 18.96
						66985	10/17/94	NET	474.00	
87-384-0140	TXP#:35711	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	948.00	
MANION, JEFFREY J & JANE M		PIKE BAY ESTATES				EMV	42,800	N-HM NET	948.00	
8706 E GULL LAKE DR NW		LOT 4 BLK 1				TMV	42,800			
BRAINERD, MN 56401		SECT:20 TWP:134 RANG:29	ACRES:		.50	NTC	856			
						PAYMENTS				
						3224	4/20/94	NET	474.00	
						61343	10/12/94	NET	474.00	
87-384-0150	TXP#:34250	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	986.00	
RADA, SANDRA L		PIKE BAY ESTATES				EMV	44,600	N-HM NET	986.00	
736 GREENFIELD		LOT 5 BLK 1				TMV	44,600			
WAVERLY, IA 50677		SECT:20 TWP:134 RANG:29	ACRES:		.54	NTC	892			
						PAYMENTS				
						9332	5/09/94	NET	493.00	
						59798	10/10/94	NET	493.00	
87-384-0210	TXP#:09542	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	18.00	
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				EMV	800	N-HM NET	18.00	
1551 19TH AVE NW		LOT 1 BLK 2				TMV	800			
NEW BRIGHTON, MN 55112		SECT:20 TWP:134 RANG:29	ACRES:		.83	NTC	16			
						PAYMENTS				
						50247	5/20/94	NET	18.00	P&I .72
								RCPT TOT	18.00	PEN .72

EAST GULL LAKE CITY
PIKE BAY ESTATES

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	301,500	GROSS	6,510.00	PTR	1,492.00
						DFRV		MKT TAX		TIF	
						TMV	301,500	RMV TAX		CMT	
						NTC	5,884	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	6,510.00		
		ACRES	6.97					SA	64.00		
								NET+SPEC	6,574.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	6,510.00		
								TIF			
								SA	64.00		
								GAA			
								COST			
								RCPT TOT	6,574.00	PEN	34.92
										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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-387-0010	132130-500010	87-0181-00-00-00-00	00	070		201/000/000 1		GROSS	2,720.00	PTR	2,720.00
	TXP#:35047					EMV	158,900	HSTD NET	2,720.00		
HULL, DAVID E & DONNA M		BIRCH ISLAND				TMV	158,900	SA 99891	48.00		
1557 BIRCH ISLAND RD NW		LOTS 1 & 2				NTC	2,458	NET+SPEC	2,768.00		
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS			
	56401					9676	5/09/94	NET	1,360.00		
								SA 99891	24.00		
								RCPT TOT	1,384.00		
						53331	8/29/94	NET	1,360.00		
								SA 99891	24.00		
								RCPT TOT	1,384.00		
87-387-0030	132130-500030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,810.00		
	TXP#:01084					EMV	152,100	N-HM NET	3,810.00		
BABCOCK, HARRIETT R		BIRCH ISLAND				TMV	152,100	SA 99891	32.00		
1575 BIRCH ISLAND RD N		LOT 3				NTC	3,443	NET+SPEC	3,842.00		
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS			
	56401					771	4/01/94	NET	3,810.00		
								SA 99891	32.00		
								RCPT TOT	3,842.00		
87-387-0040	132130-500040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,591.66		
	TXP#:09283					EMV	108,100	N-HM NET	2,591.66		
HARTMANN, FLORENCE M		BIRCH ISLAND				TMV	108,100	SA 87881	92.34		
PARK AVE BOX 185		LOT 4				NTC	2,343	SA 99891	32.00		
PIERZ, MN		SECT:29 TWP:134 RANG:29		ACRES:				NET+SPEC	2,716.00		
	56364							PAYMENTS			
BOEDER, LLOYD & LARRY						15725	5/13/94	NET	1,295.83		
								SA 87881	46.17		
								SA 99891	16.00		
								RCPT TOT	1,358.00		
						80657	10/31/94	NET	1,244.24	P&I	51.84
								SA 87881	44.19	P&I	1.84
								SA 99891	15.25	P&I	.64
								RCPT TOT	1,303.68	PEN	54.32
								BAL DUE	54.32		
87-387-0050	132130-500050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,671.66		
	TXP#:14235					EMV	74,800	N-HM NET	1,671.66		
LUPIENT, JAMES		BIRCH ISLAND				TMV	74,800	SA 87881	92.34		
7100 WAYZATA BLVD, HWY 12		LOT 5 & PT OF LOT 6				NTC	1,510	NET+SPEC	1,764.00		
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS			
	55426					50159	5/20/94	NET	835.83		
								SA 87881	46.17		
								RCPT TOT	882.00		
								BAL DUE	882.00		
87-387-0070	132130-500070	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,670.00		
	TXP#:22730					EMV	74,800	N-HM NET	1,670.00		
STROBEL, ALICE G		BIRCH ISLAND				TMV	74,800				
744 TORCHWOOD CIRCLE		LOT 7 & PT OF LOT 6				NTC	1,510				
NEW BRIGHTON, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS			
	55112					25036	5/16/94	NET	835.00		
						69202	10/17/94	NET	835.00		
87-387-0080	132130-500080	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	9,598.00		
	TXP#:29082					EMV	361,400	N-HM NET	9,598.00		
HUMPHREY, DALLAS R		BIRCH ISLAND				TMV	361,400	SA 99891	32.00		
1215 OAKVIEW RD		LOTS 8 & 9				NTC	8,675	NET+SPEC	9,630.00		
LONG LAKE, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS			
	55356					994	4/04/94	NET	9,598.00		
								SA 99891	32.00		
								RCPT TOT	9,630.00		

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
87-387-0100	132130-500100 TXP#:24892	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,787.34	
WELLIK, GERALD A		BIRCH ISLAND				EMV	151,300	N-HM NET	3,787.34	
3648 COLORADO AVE N		LOTS 10 & 11				TMV	151,300	SA 87881	184.66	
MINNEAPOLIS, MN 55422		SECT:29 TWP:134 RANG:29		ACRES:		NTC	3,423	SA 99891	32.00	
								NET+SPEC	4,004.00	
								PAYMENTS		
						51072	5/31/94	NET	1,818.14	P&I 75.76
								SA 87881	88.60	P&I 3.68
								SA 99891	15.18	P&I .64
								RCPT TOT	1,921.92	PEN 80.08
						51898	6/24/94	NET	75.53	
								SA 87881	3.73	
								SA 99891	.82	
								RCPT TOT	80.08	
						63818	10/14/94	NET	1,893.67	
								SA 87881	92.33	
								SA 99891	16.00	
								RCPT TOT	2,002.00	
87-387-0120	132130-500120 TXP#:18053	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,161.66	
PERRIZO, JUDY M		BIRCH ISLAND				EMV	52,500	N-HM NET	1,161.66	
110 INTERLACHEN RD		LOT 12				TMV	52,500	SA 87881	92.34	
MINNEAPOLIS, MN 55343		SECT:29 TWP:134 RANG:29		ACRES:		NTC	1,050	NET+SPEC	1,254.00	
								PAYMENTS		
CLINE, MARY JUDITH						50207	5/20/94	NET	580.83	
								SA 87881	46.17	
								RCPT TOT	627.00	
								BAL DUE	627.00	
87-387-0130	132130-500130 TXP#:13512	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,293.66	
LEEMHUIS, ANDREW J, DR		BIRCH ISLAND				EMV	97,300	N-HM NET	2,293.66	
4715 FREMONT AVE S		LOT 13				TMV	97,300	SA 87881	92.34	
MINNEAPOLIS, MN 55409		SECT:29 TWP:134 RANG:29		ACRES:		NTC	2,073	SA 99891	32.00	
								NET+SPEC	2,418.00	
								PAYMENTS		
LEEMHUIS, ANDREW J						440	3/30/94	NET	2,293.66	
								SA 87881	92.34	
								SA 99891	32.00	
								RCPT TOT	2,418.00	
87-387-0140	132130-500140 TXP#:03323	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,541.66	
CADY, PATRICK A		BIRCH ISLAND				EMV	106,300	N-HM NET	2,541.66	
2885 VALLEY RD		LOT 14				TMV	106,300	SA 87881	92.34	
MAPLE PLAIN, MN 55359		SECT:29 TWP:134 RANG:29		ACRES:		NTC	2,298	SA 99891	32.00	
								NET+SPEC	2,666.00	
								PAYMENTS		
						12908	5/11/94	NET	1,270.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,333.00	
						68688	10/17/94	NET	1,270.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,333.00	

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87-387-0150	132130-500150 TXP#:20996	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,392.00	
						EMV	137,000	N-HM NET	3,392.00	
SCOTT, HARVEY D		BIRCH ISLAND				TMV	137,000	SA 99891	32.00	
18 PITNER PL		LOT 15 & E 1/2 OF LOT 16				NTC	3,065	NET+SPEC	3,424.00	
JACKSONVILLE, IL		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS		
	62650					50604	5/24/94	NET	1,628.24	P&I 67.84
								SA 99891	15.28	P&I .64
								RCPT TOT	1,643.52	PEN 68.48
						51260	6/02/94	NET	67.76	
								SA 99891	.72	
								RCPT TOT	68.48	
						58359	10/07/94	NET	1,696.00	
								SA 99891	16.00	
								RCPT TOT	1,712.00	
87-387-0161	132130-500161 TXP#:10185	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,056.00	PTR 2,056.00
						EMV	128,900	HSTD NET	2,056.00	
HOLLAND, DERRILL G & MARILYN		BIRCH ISLAND				TMV	128,900	SA 99891	32.00	
1833 BIRCH ISLAND RD NW		W 1/2 OF LOT 16 & ALL OF LOT 17				NTC	1,858	NET+SPEC	2,088.00	
EAST GULL LAKE, MN		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS		
	56401					23831	5/16/94	NET	1,028.00	
								SA 99891	16.00	
								RCPT TOT	1,044.00	
						57138	10/05/94	NET	1,028.00	
								SA 99891	16.00	
								RCPT TOT	1,044.00	
87-387-0180	132130-500180 TXP#:31534	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,667.32	
						EMV	147,000	N-HM NET	3,667.32	
LUPIENT, BARBARA K		BIRCH ISLAND				TMV	147,000	SA 87881	184.68	
4700 ANNAWAY DR		LOTS 18, 19, 23 & 24				NTC	3,315	NET+SPEC	3,852.00	
EDINA, MN		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS		
	55436					50161	5/20/94	NET	1,833.66	
								SA 87881	92.34	
								RCPT TOT	1,926.00	
								BAL DUE	1,926.00	
87-387-0210	132130-500210 TXP#:31534	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	7,235.66	
						EMV	276,000	N-HM NET	7,235.66	
LUPIENT, BARBARA K		BIRCH ISLAND				TMV	276,000	SA 87881	92.34	
4700 ANNAWAY DR		LOTS 20, 21, & 22 & OUTLOT A				NTC	6,540	SA 99891	32.00	
EDINA, MN		SECT:29 TWP:134 RANG:29 ACRES:						NET+SPEC	7,360.00	
	55436							PAYMENTS		
GERNES, DE SAIX EVANS, ETAL						50162	5/20/94	NET	3,617.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	3,680.00	
								BAL DUE	3,680.00	
87-387-0250	132130-500250 TXP#:22969	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,914.00	
						EMV	119,700	N-HM NET	2,914.00	
SWANSON, ROY A		BIRCH ISLAND				TMV	119,700	SA 99891	32.00	
6696 ZACHARY LANE N		LOT 25				NTC	2,633	NET+SPEC	2,946.00	
MAPLE GROVE, MN		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS		
	55369-6158					9864	5/10/94	NET	1,457.00	
								SA 99891	16.00	
								RCPT TOT	1,473.00	
						58036	10/06/94	NET	1,457.00	
								SA 99891	16.00	
								RCPT TOT	1,473.00	

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
87-387-0260	132130-500260 TXP#:03370	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,768.00	
CAMPBELL, DONALD KEITH		BIRCH ISLAND				EMV	150,600	N-HM NET	3,768.00	
1609 S PARK AVE		LOT 26				TMV	150,600	SA 99891	32.00	
OSKALOOSA, IA 52577		SECT:29 TWP:134 RANG:29 ACRES:				NTC	3,405	NET+SPEC	3,800.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6323	5/04/94	NET	1,884.00	
								SA 99891	16.00	
								RCPT TOT	1,900.00	
						55337	9/30/94	NET	1,884.00	
								SA 99891	16.00	
								RCPT TOT	1,900.00	
87-387-0270	132130-500270 TXP#:13489	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,589.66	
LEE, ERNEST BRUCE		BIRCH ISLAND				EMV	108,000	N-HM NET	2,589.66	
1705 INNSBRUCK PKWY		LOT 27				TMV	108,000	SA 87881	92.34	
MINNEAPOLIS, MN 55421		SECT:29 TWP:134 RANG:29 ACRES:				NTC	2,340	SA 99891	32.00	
								NET+SPEC	2,714.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						26550	5/16/94	NET	1,294.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,357.00	
						69585	10/17/94	NET	1,294.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,357.00	
87-387-0280	132130-500280 TXP#:13501	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,162.00	
LEE, JOHN E B & ROBERT F		BIRCH ISLAND				EMV	52,500	N-HM NET	1,162.00	
EAST GULL LAKE		LOT 28				TMV	52,500			
523 GULL LAKE DAM RD N		SECT:29 TWP:134 RANG:29 ACRES:				NTC	1,050			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						24706	5/16/94	NET	581.00	
						68359	10/17/94	NET	581.00	
87-387-0290	TXP#:15808	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,678.00	
MOLINE, M STEPHEN		BIRCH ISLAND				EMV	183,500	N-HM NET	4,678.00	
1732 BIRCH ISLAND RD NW		LOT 29				TMV	129,000	SA 99891	48.00	
EAST GULL LAKE, MN 56401		SECT:29 TWP:134 RANG:29 ACRES:				NTC	4,228	NET+SPEC	4,726.00	
						- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -				
						4/06/94				
						202/151/000 1 .50		GROSS	3,772.00	PTR 1,634.00
						EMV	183,500	HSTD NET	3,772.00	
						TMV	183,500			
						NTC	3,409			
						4/06/94				
								SA 99891	48.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						50523	5/24/94	NET	1,886.00	
								SA 99891	24.00	
								RCPT TOT	1,910.00	
						59200	10/10/94	NET	1,886.00	
								SA 99891	24.00	
								RCPT TOT	1,910.00	

EAST GULL LAKE CITY
BIRCH ISLAND

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
87-387-0300	132130-500300 TXP#:02703	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,317.66	
						EMV 98,200	N-HM NET	2,317.66	
BRATT, DOUGLAS C		BIRCH ISLAND				TMV 98,200	SA 87881	92.34	
120 N VINEWOOD LN		LOT 30				NTC 2,095	SA 99891	32.00	
PLYMOUTH, MN 55441		SECT:29 TWP:134 RANG:29		ACRES:			NET+SPEC	2,442.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						20185 5/16/94	NET	1,158.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	1,221.00	
						67606 10/17/94	NET	1,158.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	1,221.00	
87-387-0310	132130-500310 TXP#:26869	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	6,174.00	PTR 6,174.00
						EMV 315,000	HSTD NET	6,174.00	
WEAVER, RUTH ANN R		BIRCH ISLAND				TMV 315,000	SA 99891	48.00	
EAST GULL LAKE		LOT 31				NTC 5,580	NET+SPEC	6,222.00	
1700 BIRCH ISLAND RD		SECT:29 TWP:134 RANG:29		ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
BRAINERD, MN 56401						13108 5/11/94	NET	3,087.00	
							SA 99891	24.00	
							RCPT TOT	3,111.00	
						59577 10/10/94	NET	3,087.00	
							SA 99891	24.00	
							RCPT TOT	3,111.00	
87-387-0320	132130-500320 TXP#:20978	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,569.66	PTR -3,569.66
						EMV 197,300	HSTD NET	3,569.66	
SCINTO, EDWARD J		BIRCH ISLAND				TMV 197,300	SA 87881	92.34	
1688 BIRCH ISLAND RD N		LOT 32				NTC 3,226	SA 99891	48.00	
BRAINERD, MN 56401		SECT:29 TWP:134 RANG:29		ACRES:			NET+SPEC	3,710.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9854 5/10/94	NET	1,784.83	
							SA 87881	46.17	
							SA 99891	24.00	
							RCPT TOT	1,855.00	
						61988 10/12/94	NET	1,784.83	
							SA 87881	46.17	
							SA 99891	24.00	
							RCPT TOT	1,855.00	
87-387-0330	132130-500330 TXP#:36593	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,224.00	
						EMV 55,300	N-HM NET	1,224.00	
KOENTOPF, DAVID D & KAREN L		BIRCH ISLAND				TMV 55,300			
10425 BLUFF RD		LOT 33				NTC 1,106			
EDEN PRAIRIE, MN 55437		SECT:29 TWP:134 RANG:29		ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						16703 5/13/94	NET	612.00	
						55928 10/03/94	NET	612.00	
87-387-0340	132130-500340 TXP#:36593	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,696.00	
						EMV 148,000	N-HM NET	3,696.00	
KOENTOPF, DAVID D & KAREN L		BIRCH ISLAND				TMV 148,000			
10425 BLUFF RD		LOT 34				NTC 3,340			
EDEN PRAIRIE, MN 55437		SECT:29 TWP:134 RANG:29		ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						16701 5/13/94	NET	1,848.00	
						55926 10/03/94	NET	1,848.00	

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	
87-387-0350	132130-500350	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	9,724.00				
	TXP#:36593					EMV	365,900	N-HM NET	9,724.00				
KOENTOPF, DAVID D & KAREN L		BIRCH ISLAND				TMV	365,900	SA 99891	32.00				
10425 BLUFF RD		LOT 35				NTC	8,788	NET+SPEC	9,756.00				
EDEN PRAIRIE, MN 55437		SECT:29 TWP:134 RANG:29		ACRES:		PAYMENTS							
						16702	5/13/94	NET	4,862.00				
								SA 99891	16.00				
								RCPT TOT	4,878.00				
						55927	10/03/94	NET	4,862.00				
								SA 99891	16.00				
								RCPT TOT	4,878.00				
87-387-0360	132130-500360	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,778.00	PTR	4,778.00		
	TXP#:05700					EMV	251,900	HSTD NET	4,778.00				
DUNPHY, PETER M		BIRCH ISLAND				TMV	251,900	SA 99891	48.00				
1610 BIRCH ISLAND RD NW		LOT 36 & PT OF LOT 37				NTC	4,318	NET+SPEC	4,826.00				
BRAINERD, MN 56401		SECT:29 TWP:134 RANG:29		ACRES:		PAYMENTS							
						22655	5/16/94	NET	2,389.00				
								SA 99891	24.00				
								RCPT TOT	2,413.00				
						67131	10/17/94	NET	2,389.00				
								SA 99891	24.00				
								RCPT TOT	2,413.00				
87-387-0380	132130-500380	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,509.66				
	TXP#:19704					EMV	177,400	N-HM NET	4,509.66				
ROE, RICHARD L		BIRCH ISLAND				TMV	177,400	SA 87881	92.34				
3141 FAIRCHILD		LOT 38 & PT OF LOT 37				NTC	4,075	SA 99891	32.00				
WAYZATA, MN 55391		SECT:29 TWP:134 RANG:29		ACRES:				NET+SPEC	4,634.00				
						PAYMENTS							
						24028	5/16/94	NET	2,254.83				
								SA 87881	46.17				
								SA 99891	16.00				
								RCPT TOT	2,317.00				
						67338	10/17/94	NET	2,254.83				
								SA 87881	46.17				
								SA 99891	16.00				
								RCPT TOT	2,317.00				
87-387-0390	132130-500390	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,185.66	PTR	2,185.66		
	TXP#:05163					EMV	134,800	HSTD NET	2,185.66				
DEROSIER, JOSEPH		BIRCH ISLAND				TMV	134,800	SA 87881	92.34				
1580 BIRCH ISLAND RD N		LOT 39				NTC	1,976	SA 99891	48.00				
BRAINERD, MN 56401		SECT:29 TWP:134 RANG:29		ACRES:				NET+SPEC	2,326.00				
						PAYMENTS							
						19271	5/16/94	NET	1,092.83				
								SA 87881	46.17				
								SA 99891	24.00				
								RCPT TOT	1,163.00				
						60297	10/11/94	NET	1,092.83				
								SA 87881	46.17				
								SA 99891	24.00				
								RCPT TOT	1,163.00				
87-387-0400	132130-500400	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,539.66				
	TXP#:18053					EMV	106,200	N-HM NET	2,539.66				
PERRIZO, JUDY M		BIRCH ISLAND				TMV	106,200	SA 87881	92.34				
110 INTERLACHEN RD		LOT 40				NTC	2,295	SA 99891	32.00				
MINNEAPOLIS, MN 55343		SECT:29 TWP:134 RANG:29		ACRES:				NET+SPEC	2,664.00				
						PAYMENTS							
CLINE, JUDITH						50205	5/20/94	NET	1,269.83				
								SA 87881	46.17				
								SA 99891	16.00				
								RCPT TOT	1,332.00				
								BAL DUE	1,332.00				

EAST GULL LAKE CITY
BIRCH ISLAND

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
87-387-0410	132130-500410 TXP#:18053	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	882.00	
PERRIZO, JUDY M		BIRCH ISLAND				EMV 39,900	N-HM NET	882.00	
110 INTERLACHEN RD		LOT 41				TMV 39,900			
MINNEAPOLIS, MN 55343		SECT:29 TWP:134 RANG:29		ACRES:		NTC 798			
						50206 5/20/94	PAYMENTS		
CLINE, JUDITH							NET	441.00	
							BAL DUE	441.00	
PLAT TOTALS						EMV 4,530,600	GROSS	104,908.58	PTR 21,483.32
						DFRV	MKT TAX		TIF
						TMV 4,476,100	RMV TAX		CMT
						NTC 94,814	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	104,908.58	
		ACRES					SA	2,277.42	
							NET+SPEC	107,186.00	
							PAYMENTS		
							NET	95,372.01	
							TIF		
							SA	1,965.67	
							GAA		
							COST		
							RCPT TOT	97,337.68	PEN 202.88
									INT
							BAL DUE	8,942.32	

EAST GULL LAKE CITY
JENSEN 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 REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-389-0110		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,338.00	PTR 1,338.00
	TXP#:30833					EMV 60,500	HSTD NET	1,338.00	
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				TMV 60,500			
7864 E GULL LAKE DR N		LOT 1, BLK 1, JENSEN LOTS				NTC 1,210			
BRAINERD, MN	56401	SECT:29 TWP:134 RANG:29 ACRES: 1.11				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						24020 5/16/94	NET	669.00	
						64478 10/14/94	NET	669.00	
87-389-0120		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	910.00	PTR 910.00
	TXP#:30833					EMV 77,100	HSTD NET	910.00	
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				TMV 77,100	SA 99891	48.00	
7864 E GULL LAKE DR N		LOT 2, BLK 1, JENSEN LOTS				NTC 822	NET+SPEC	958.00	
BRAINERD, MN	56401	SECT:29 TWP:134 RANG:29 ACRES: 1.18				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						24021 5/16/94	NET	455.00	
							SA 99891	24.00	
							RCPT TOT	479.00	
						64477 10/14/94	NET	455.00	
							SA 99891	24.00	
							RCPT TOT	479.00	
87-389-0130		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,342.00	PTR 1,342.00
	TXP#:36787					EMV 60,600	HSTD NET	1,342.00	
LANG, FRANCIS W & ELAINE L		JENSEN LOTS				TMV 60,600			
6616 KENNEY PLACE		LOT 3, BLK 1, JENSEN LOTS				NTC 1,212			
EDINA, MN	55439	SECT:29 TWP:134 RANG:29 ACRES: 1.20				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						24022 5/16/94	NET	671.00	
						64476 10/14/94	NET	671.00	
87-389-0210		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	84.00	PTR 84.00
	TXP#:30833					EMV 3,800	HSTD NET	84.00	
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				TMV 3,800			
7864 E GULL LAKE DR N		LOT 1, BLK 2, JENSEN LOTS				NTC 76			
BRAINERD, MN	56401	SECT:29 TWP:134 RANG:29 ACRES: 3.77				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						24023 5/16/94	NET	42.00	
						64479 10/14/94	NET	42.00	
PLAT TOTALS						EMV 202,000	GROSS	3,674.00	PTR 3,674.00
						DFRV	MKT TAX		TIF
						TMV 202,000	RMV TAX		CMT
						NTC 3,320	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	3,674.00	
		ACRES 7.26					SA	48.00	
							NET+SPEC	3,722.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	3,674.00	
							TIF		
							SA	48.00	
							GAA		
							COST		
							RCPT TOT	3,722.00	PEN
									INT
							BAL DUE		

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
87-390-0020	132180-500020 TXP#:05817	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	21,476.00	
						EMV	790,800	N-HM NET	21,476.00	
						TMV	790,800	SA 99891	32.00	
EAST POINTE ASSOC, INC		EAST POINTE				NTC	19,410	NET+SPEC	21,508.00	
7460 EAST POINTE RD W		LOT 3 & PT OF LOT 8, BLK 1, OUTLOTS B, C,						PAYMENTS		
BRAINERD, MN 56401		D, & E, EAST POINTE, LOT 10, BLK 1, EAST				11761	5/11/94	NET	10,738.00	
		POINTE FIRST ADDN, LOT 8, BLK 1, & OUTLOT						SA 99891	16.00	
		A, EAST POINTE SECOND ADDN, LOT 1, BLK 1,						RCPT TOT	10,754.00	
		& OUTLOTS A, B, & C, EAST POINTE THIRD								
		ADDN, & LOT 1, BLK 1, EAST POINTE FOURTH				61924	10/12/94	NET	10,738.00	
		ADDN.						SA 99891	16.00	
		SECT:29 TWP:134 RANG:29 ACRES: 28.40						RCPT TOT	10,754.00	
87-390-1010	132180-501010 TXP#:22487	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,668.00	
						EMV	147,000	N-HM NET	3,668.00	
STEURI, JOHN E		EAST POINTE				TMV	147,000	SA 99891	32.00	
52 RIVER RIDGE RD		LOT 1 & LOT 5 BLK 1				NTC	3,315	NET+SPEC	3,700.00	
LITTLE ROCK, AR 72227-1518		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS		
						7583	5/05/94	NET	1,834.00	
								SA 99891	16.00	
								RCPT TOT	1,850.00	
						57732	10/06/94	NET	1,834.00	
								SA 99891	16.00	
								RCPT TOT	1,850.00	
87-390-1020	132180-501020 TXP#:31841	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,668.00	
						EMV	147,000	N-HM NET	3,668.00	
MCLAUGHLIN, PHILIP M & M K		EAST POINTE				TMV	147,000	SA 99891	32.00	
5201 RIDGE RD		LOTS 2 & 4 BLK 1				NTC	3,315	NET+SPEC	3,700.00	
EDINA, MN 55436		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS		
						5103	5/02/94	NET	1,834.00	
								SA 99891	16.00	
								RCPT TOT	1,850.00	
						56682	10/04/94	NET	1,834.00	
								SA 99891	16.00	
								RCPT TOT	1,850.00	
PLAT TOTALS						EMV	1,084,800	GROSS	28,812.00	PTR
						DFRV		MKT TAX		TIF
						TMV	1,084,800	RMV TAX		CMT
						NTC	26,040	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	28,812.00	
		ACRES 28.40						SA	96.00	
								NET+SPEC	28,908.00	
								PAYMENTS		
								NET	28,812.00	
								TIF		
								SA	96.00	
								GAA		
								COST		
								RCPT TOT	28,908.00	PEN
										INT
								BAL DUE		

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
87-391-0105	132181-501010	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,512.00	
	TXP#:05976					EMV	141,400	N-HM NET	3,512.00	
EINESS, DEL H & MAYLU,TRSTES		EAST POINTE, FIRST ADDITION				TMV	141,400	SA 99891	32.00	
7500 EDINBOROUGH WAY #3207		LOTS 1 & 12 BLK 1				NTC	3,175	NET+SPEC	3,544.00	
EDINA, MN		SECT:29 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55435					26822	5/16/94	NET	1,756.00	
								SA 99891	16.00	
								RCPT TOT	1,772.00	
						70779	10/17/94	NET	1,756.00	
								SA 99891	16.00	
								RCPT TOT	1,772.00	
87-391-0110	132181-501020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,034.00	
	TXP#:27170					EMV	124,100	N-HM NET	3,034.00	
ROSS, ROBERT A & CAROL R		EAST POINTE, FIRST ADDITION				TMV	124,100	SA 99891	32.00	
1333 SOUTH BROADWAY		LOTS 2 & 11 BLK 1				NTC	2,743	NET+SPEC	3,066.00	
SAUK RAPIDS, MN		SECT:29 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56379					6197	5/04/94	NET	1,517.00	
								SA 99891	16.00	
								RCPT TOT	1,533.00	
						63258	10/14/94	NET	1,517.00	
								SA 99891	16.00	
								RCPT TOT	1,533.00	
87-391-0115	132181-501030	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,530.00	PTR 1,530.00
	TXP#:22849					EMV	105,100	HSTD NET	1,530.00	
SUNDBERG, EUGENE V		EAST POINTE, FIRST ADDITION				TMV	105,100	SA 99891	48.00	
EAST GULL LAKE		LOTS 3 & 13 BLK 1				NTC	1,382	NET+SPEC	1,578.00	
7340 EAST POINTE RD W		SECT:29 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						25992	5/16/94	NET	765.00	
	56401							SA 99891	24.00	
								RCPT TOT	789.00	
						70552	10/17/94	NET	765.00	
								SA 99891	24.00	
								RCPT TOT	789.00	
87-391-0120	132181-501040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,510.00	
	TXP#:36215					EMV	105,100	N-HM NET	2,510.00	
HARKNESS, HOSEA S & LILY C		EAST POINTE, FIRST ADDITION				TMV	105,100	SA 99891	32.00	
2301 HOLLY GROVE		LOTS 4 & 14 BLK 1				NTC	2,268	NET+SPEC	2,542.00	
MEMPHIS, TN		SECT:29 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	38119					9558	5/09/94	NET	1,255.00	
								SA 99891	16.00	
								RCPT TOT	1,271.00	
						58946	10/10/94	NET	1,255.00	
								SA 99891	16.00	
								RCPT TOT	1,271.00	
87-391-0125	132181-501050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,616.00	
	TXP#:27192					EMV	109,000	N-HM NET	2,616.00	
HOUSH, ALLEN A		EAST POINTE, FIRST ADDITION				TMV	109,000	SA 99891	32.00	
6120 SCOTIA DRIVE		LOTS 5 & 15, BLK 1				NTC	2,365	NET+SPEC	2,648.00	
EDINA, MN		SECT:29 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55435					5140	5/02/94	NET	1,308.00	
								SA 99891	16.00	
								RCPT TOT	1,324.00	
						54920	9/26/94	NET	1,308.00	
								SA 99891	16.00	
								RCPT TOT	1,324.00	

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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-391-0130	132181-501060	87-0181-00-00-00-00	00	076		151/000/000 0		GROSS	3,132.00	
	TXP#:29731					EMV	127,600	N-HM NET	3,132.00	
EWING, PAUL J & GEORGIA A		EAST POINTE, FIRST ADDITION				TMV	127,600	SA 99891	32.00	
6005 EWING AVE SO		LOTS 6 & 16 BLK 1				NTC	2,830	NET+SPEC	3,164.00	
EDINA, MN		SECT:29 TWP:134 RANG:29	ACRES:					PAYMENTS		
	55410					23515	5/16/94	NET	1,566.00	
								SA 99891	16.00	
								RCPT TOT	1,582.00	
						60755	10/12/94	NET	1,566.00	
								SA 99891	16.00	
								RCPT TOT	1,582.00	
87-391-0135	132181-501070	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,896.00	
	TXP#:04428					EMV	119,100	N-HM NET	2,896.00	
CORNELIUS, JUDY		EAST POINTE, FIRST ADDITION				TMV	119,100	SA 99891	32.00	
16 GREENWAY GABLES		LOTS 7 & 17 BLK 1				NTC	2,618	NET+SPEC	2,928.00	
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29	ACRES:					PAYMENTS		
	55403					50480	5/24/94	NET	1,390.13	P&I 57.92
								SA 99891	15.31	P&I .64
								RCPT TOT	1,405.44	PEN 58.56
						51101	6/01/94	NET	57.87	
								SA 99891	.69	
								RCPT TOT	58.56	
						65134	10/14/94	NET	1,448.00	
								SA 99891	16.00	
								RCPT TOT	1,464.00	
87-391-0140	132181-501080	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,004.00	PTR 2,004.00
	TXP#:17600					EMV	126,600	HSTD NET	2,004.00	
OUREN, FLORA W		EAST POINTE, FIRST ADDITION				TMV	126,600	SA 99891	48.00	
EAST GULL LAKE		LOT 8 BLK 1, EAST POINTE FIRST ADDN, & LOT				NTC	1,812	NET+SPEC	2,052.00	
7394 EAST POINTE RD		6 BLK 1, EAST POINTE						PAYMENTS		
BRAINERD, MN		SECT:29 TWP:134 RANG:29	ACRES:			14336	5/12/94	NET	1,002.00	
	56401							SA 99891	24.00	
								RCPT TOT	1,026.00	
						63923	10/14/94	NET	1,002.00	
								SA 99891	24.00	
								RCPT TOT	1,026.00	
87-391-0145	132181-501090	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
	TXP#:10107					EMV	127,900	N-HM NET	3,140.00	
HOFFMAN, THEODORE J & SANDRA		EAST POINTE, FIRST ADDITION				TMV	127,900	SA 99891	32.00	
7440 EDINBOROUGH WAY		LOT 9, BLK 1, EAST POINTE FIRST ADDN, LOT				NTC	2,838	NET+SPEC	3,172.00	
UNIT 4205		7, BLK 1, EAST POINTE, & LOT 28, BLK 1,						PAYMENTS		
EDINA, MN		EAST POINTE THIRD ADDN				20186	5/16/94	NET	1,570.00	
	55435-4786	SECT:29 TWP:134 RANG:29	ACRES:					SA 99891	16.00	
								RCPT TOT	1,586.00	
						68902	10/17/94	NET	1,570.00	
								SA 99891	16.00	
								RCPT TOT	1,586.00	

EAST GULL LAKE CITY
EAST POINTE, FIRST ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE 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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,085,900	GROSS	24,374.00	PTR	3,534.00
						DFRV		MKT TAX		TIF	
						TMV	1,085,900	RMV TAX		CMT	
						NTC	22,031	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	24,374.00		
	ACRES							SA	320.00		
								NET+SPEC	24,694.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	24,374.00		
								TIF			
								SA	320.00		
								GAA			
								COST			
								RCPT TOT	24,694.00	PEN	58.56
										INT	
								BAL DUE			

EAST GULL LAKE CITY
EAST POINTE, SECOND 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
87-392-0105	132182-501010 TXP#:07463	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,118.00	
GABLE, JOHN H		EAST POINTE, SECOND ADDITION				EMV	127,100	N-HM NET	3,118.00	
13396 EVEREST AVE		LOTS 1, 13 & 16, BLK 1				TMV	127,100	SA 99891	32.00	
APPLE VALLEY, MN 55124		SECT:29 TWP:134 RANG:29 ACRES:				NTC	2,818	NET+SPEC	3,150.00	
						- - -

EAST GULL LAKE CITY
EAST POINTE, SECOND 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
87-392-0130	132182-501060	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,104.00	
	TXP#:14470					EMV	126,600	N-HM NET	3,104.00	
MALL, ROBERT T & PATRICIA L		EAST POINTE, SECOND ADDITION				TMV	126,600	SA 99891	32.00	
1253 YALE PLACE, 905		LOTS 6 & 10 BLK 1, EAST POINTE SECOND ADDN				NTC	2,805	NET+SPEC	3,136.00	
MINNEAPOLIS, MN		& LOT 27 BLK 1, EAST POINTE THIRD ADDN						PAYMENTS		
	55403	SECT:29 TWP:134 RANG:29 ACRES:				16994	5/16/94	NET	1,552.00	
								SA 99891	16.00	
								RCPT TOT	1,568.00	
								BAL DUE	1,568.00	
87-392-0135	132182-501070	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,904.00	
	TXP#:07691					EMV	119,400	N-HM NET	2,904.00	
GEIKEN, JOHN G		EAST POINTE, SECOND ADDITION				TMV	119,400	SA 99891	32.00	
1951 SANIBEL CT		LOT 7 & LOT 9 BLK 1				NTC	2,625	NET+SPEC	2,936.00	
LITTLETON, CO		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS		
	80120					4933	5/02/94	NET	1,452.00	
								SA 99891	16.00	
								RCPT TOT	1,468.00	
						55051	9/27/94	NET	1,452.00	
								SA 99891	16.00	
								RCPT TOT	1,468.00	
87-392-0160		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	154.00	
	TXP#:03536					EMV	7,000	N-HM NET	154.00	
CARLSON, LOCKWOOD & DARLENE		EAST POINTE, SECOND ADDITION				TMV	7,000			
4260 NEAL AVE N		LOT 18, BLK 1, EAST POINTE SECOND ADDITION				NTC	140			
STILLWATER, MN		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS		
	55082					83244	12/22/94	NET	154.00	P&I 18.48
								RCPT TOT	154.00	PEN 18.48
PLAT TOTALS						EMV	880,200	GROSS	20,416.00	PTR 2,024.00
						DFRV		MKT TAX		TIF
						TMV	880,200	RMV TAX		CMT
						NTC	18,454	TAC CR		GAA
								PWR CR		
								DIS CR		
		ACRES						NET	20,416.00	
								SA	240.00	
								NET+SPEC	20,656.00	
								PAYMENTS		
								NET	18,864.00	
								TIF		
								SA	224.00	
								GAA		
								COST		
								RCPT TOT	19,088.00	PEN 18.48
										INT
								BAL DUE	1,568.00	

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
87-393-0104	132183-501020	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	2,196.00	PTR 2,196.00
	TXP#:27012					EMV	135,200	HSTD NET	2,196.00	
GAMBLE, WILLIAM K & SARA V		EAST POINTE, THIRD ADDITION				TMV	135,200	SA 99891	48.00	
7492 EAST POINTE ROAD WEST		LOTS 2 & 13, BLK 1				NTC	1,984	NET+SPEC	2,244.00	
BRAINERD, MN		SECT:29 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
56401						12706	5/11/94	NET	1,098.00	
								SA 99891	24.00	
								RCPT TOT	1,122.00	
						59484	10/10/94	NET	1,098.00	
								SA 99891	24.00	
								RCPT TOT	1,122.00	
87-393-0106	132183-501030	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,552.00	PTR 2,552.00
	TXP#:03672					EMV	151,300	HSTD NET	2,552.00	
CASEY, FREDERICK J & MARY		EAST POINTE, THIRD ADDITION				TMV	151,300	SA 99891	48.00	
7496 EAST POINTE RD W		LOTS 3, 12, & 26, BLK 1				NTC	2,306	NET+SPEC	2,600.00	
BRAINERD, MN		SECT:29 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
56401						5089	5/02/94	NET	1,276.00	
								SA 99891	24.00	
								RCPT TOT	1,300.00	
						55856	10/03/94	NET	1,276.00	
								SA 99891	24.00	
								RCPT TOT	1,300.00	
87-393-0108	132183-501040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,630.00	
	TXP#:25642					EMV	181,800	N-HM NET	4,630.00	
WITHAM, ROBERT J & MARTHA E		EAST POINTE, THIRD ADDITION				TMV	181,800	SA 99891	32.00	
401 12TH ST S, APT 622		LOTS 4, 16 & 17, BLK 1, EAST POINTE, THIRD				NTC	4,185	NET+SPEC	4,662.00	
ARLINGTON, VA		ADDITION, & LOT 17, BLK 1, EAST POINTE,				- - - - - - - - - - - - PAYMENTS				
22202		SECOND ADDITION				21811	5/16/94	NET	2,315.00	
		SECT:29 TWP:134 RANG:29	ACRES:					SA 99891	16.00	
								RCPT TOT	2,331.00	
						65427	10/17/94	NET	2,315.00	
								SA 99891	16.00	
								RCPT TOT	2,331.00	
87-393-0110	132183-501050	87-0181-00-00-00-00	00	082		151/000/000 0		GROSS	4,504.00	
	TXP#:24908					EMV	177,200	N-HM NET	4,504.00	
WELLS, MARY J		EAST POINTE, THIRD ADDITION				TMV	177,200	SA 99891	32.00	
4606 MOORLAND AVE		LOTS 5,14 & 15, BLK 1				NTC	4,070	NET+SPEC	4,536.00	
EDINA, MN		SECT:29 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
55424						7097	5/05/94	NET	2,252.00	
								SA 99891	16.00	
								RCPT TOT	2,268.00	
						56672	10/04/94	NET	2,252.00	
								SA 99891	16.00	
								RCPT TOT	2,268.00	
87-393-0112	132183-501060	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,480.00	
	TXP#:26348					EMV	140,200	N-HM NET	3,480.00	
ZIEGLER, JOHN W & SUSAN R		EAST POINTE, THIRD ADDITION				TMV	140,200	SA 99891	32.00	
10120 LYNDALE CIRCLE		LOTS 6 & 18 BLK 1				NTC	3,145	NET+SPEC	3,512.00	
APT 310		SECT:29 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS				
BLOOMINGTON, MN						6805	5/04/94	NET	1,740.00	
55420								SA 99891	16.00	
								RCPT TOT	1,756.00	
						70582	10/17/94	NET	1,740.00	
								SA 99891	16.00	
								RCPT TOT	1,756.00	

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
87-393-0114	132183-501070 TXP#:04151	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,392.00	PTR 2,392.00
CLINTON, DAVID B & MARY K		EAST POINTE, THIRD ADDITION				EMV	144,100	HSTD NET	2,392.00	
2454 CROWNE HILL RD		LOTS 7 & 19, BLK 1				TMV	144,100	SA 99891	48.00	
MINNETONKA, MN 55305		SECT:29 TWP:134 RANG:29 ACRES:				NTC	2,162	NET+SPEC	2,440.00	
						- - -

EAST GULL LAKE CITY
EAST POINTE, THIRD ADDITION

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	1,623,600	GROSS	36,390.00	PTR	9,006.00
						DFRV		MKT TAX		TIF	
						TMV	1,623,600	RMV TAX		CMT	
						NTC	32,886	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	36,390.00		
		ACRES						SA	368.00		
								NET+SPEC	36,758.00		
								PAYMENTS			
								NET	36,390.00		
								TIF			
								SA	368.00		
								GAA			
								COST			
								RCPT TOT	36,758.00	PEN	317.64
										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 FINANCING / GREEN ACRE ADDED
87-394-0110	TXP#:31379	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,374.00	
WALLER, THOMAS A & JANE E		EAST POINTE, FOURTH ADDITION				EMV	172,500	N-HM NET	4,374.00	
9300 XYLON CIRCLE		LOTS 2 & 7, BLK 1				TMV	172,500	SA 99891	32.00	
BLOOMINGTON, MN	55438	SECT:29 TWP:134 RANG:29 ACRES:				NTC	3,953	NET+SPEC	4,406.00	
						PAYMENTS				
						6375	5/04/94	NET	2,187.00	
								SA 99891	16.00	
								RCPT TOT	2,203.00	
						55835	10/03/94	NET	2,187.00	
								SA 99891	16.00	
								RCPT TOT	2,203.00	
87-394-0120	TXP#:29507	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,084.00	
HUNSTAD, ROBERT E & PATRICIA		EAST POINTE, FOURTH ADDITION				EMV	198,200	N-HM NET	5,084.00	
1650 BLACKHAWK COVE		LOTS 4 & 9, BLK 1				TMV	198,200	SA 99891	32.00	
EAGAN, MN	55122	SECT:29 TWP:134 RANG:29 ACRES:				NTC	4,595	NET+SPEC	5,116.00	
						PAYMENTS				
						20424	5/16/94	NET	2,542.00	
								SA 99891	16.00	
								RCPT TOT	2,558.00	
						68930	10/17/94	NET	2,542.00	
								SA 99891	16.00	
								RCPT TOT	2,558.00	
87-394-0125	TXP#:31191	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,506.00	
KEGLEY, ALAN E		EAST POINTE, FOURTH ADDITION				EMV	177,300	N-HM NET	4,506.00	
PO BOX 723		LOTS 5 & 10, BLK 1				TMV	177,300	SA 99891	32.00	
MANKATO, MN	56002-0723	SECT:29 TWP:134 RANG:29 ACRES:				NTC	4,073	NET+SPEC	4,538.00	
						PAYMENTS				
						17278	5/16/94	NET	2,253.00	
								SA 99891	16.00	
								RCPT TOT	2,269.00	
						62241	10/13/94	NET	2,253.00	
								SA 99891	16.00	
								RCPT TOT	2,269.00	
87-394-0130	TXP#:29547	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,254.00	
REGIONAL ANESTHESIA SERVICES		EAST POINTE, FOURTH ADDITION				EMV	204,300	N-HM NET	5,254.00	
1611 W COUNTY RD BE, SU 250		LOTS 6 & 11, BLK 1				TMV	204,300	SA 99891	32.00	
SUITE 208		SECT:29 TWP:134 RANG:29 ACRES:				NTC	4,748	NET+SPEC	5,286.00	
ROSEVILLE, MN	55113					PAYMENTS				
						25097	5/16/94	NET	2,627.00	
								SA 99891	16.00	
								RCPT TOT	2,643.00	
						59021	10/10/94	NET	2,627.00	
								SA 99891	16.00	
								RCPT TOT	2,643.00	
87-394-0140	TXP#:29133	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,558.00	
SHLANTA, STEPHEN & GAIL		EAST POINTE, FOURTH ADDITION				EMV	179,200	N-HM NET	4,558.00	
5228 SO SWEETBRIAR CT		LOTS 8 & 3, BLK 1				TMV	179,200	SA 99891	32.00	
SIOUX FALLS, SD	57106	SECT:29 TWP:134 RANG:29 ACRES:				NTC	4,120	NET+SPEC	4,590.00	
						PAYMENTS				
						11898	5/11/94	NET	2,279.00	
								SA 99891	16.00	
								RCPT TOT	2,295.00	
						61501	10/12/94	NET	2,279.00	
								SA 99891	16.00	
								RCPT TOT	2,295.00	

EAST GULL LAKE CITY
EAST POINTE, FOURTH ADDITION

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 REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	931,500	GROSS	23,776.00	PTR
						DFRV		MKT TAX		TIF
						TMV	931,500	RMV TAX		CMT
						NTC	21,489	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	23,776.00	
	ACRES							SA	160.00	
								NET+SPEC	23,936.00	
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
								NET	23,776.00	
								TIF		
								SA	160.00	
								GAA		
								COST		
								RCPT TOT	23,936.00	PEN
										INT
								BAL DUE		

EAST GULL LAKE CITY
EAST POINTE, FIFTH 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
87-395-0110		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,624.00	
	TXP#:31634					EMV	217,700	N-HM NET	5,624.00	
ALTSTADT, DAVID J & KAREN J		EAST POINTE, FIFTH ADDITION				TMV	217,700	SA 99891	32.00	
2413 HORIZON RD		LOT 1 BLK 1, LOT 1 BLK 2, & LOT 1 BLK 3				NTC	5,083	NET+SPEC	5,656.00	
BURNSVILLE, MN		SECT:29 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55337					19781	5/16/94	NET	2,812.00	
								SA 99891	16.00	
								RCPT TOT	2,828.00	
						67521	10/17/94	NET	2,812.00	
								SA 99891	16.00	
								RCPT TOT	2,828.00	
87-395-0120		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,270.00	
	TXP#:34602					EMV	168,800	N-HM NET	4,270.00	
OWEN, LAFAYETTE & PATRICIA L		EAST POINTE, FIFTH ADDITION				TMV	168,800	SA 99891	32.00	
PERLEBERG-OWEN		LOT 2 BLK 1, LOT 2 BLK 2, & LOT 3 BLK 3				NTC	3,860	NET+SPEC	4,302.00	
2412 LONGEST AVE		SECT:29 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
LOUISVILLE, KY						19828	5/16/94	NET	2,135.00	
	40204							SA 99891	16.00	
								RCPT TOT	2,151.00	
								BAL DUE	2,151.00	
87-395-0130		87-0181-00-00-00-00	00	082		151/000/000 0		GROSS	5,654.00	
	TXP#:30493					EMV	218,800	N-HM NET	5,654.00	
WILLIAMS, THOMAS J & PATSY A		EAST POINTE, FIFTH ADDITION				TMV	218,800	SA 99891	32.00	
1231 MILL CREEK CIR		LOT 3 BLK 1 & LOT 3, BLK 2, EAST POINTE				NTC	5,110	NET+SPEC	5,686.00	
ST CLOUD, MN		FIFTH ADDN, & LOT 19 BLK 1, EAST POINTE				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56303-9535	SECOND ADDN				7044	5/05/94	NET	2,827.00	
		SECT:29 TWP:134 RANG:29 ACRES:						SA 99891	16.00	
								RCPT TOT	2,843.00	
						56436	10/04/94	NET	2,827.00	
								SA 99891	16.00	
								RCPT TOT	2,843.00	
87-395-0320		87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	154.00	PTR 154.00
	TXP#:27012					EMV	7,000	HSTD NET	154.00	
GAMBLE, WILLIAM K & SARA V		EAST POINTE, FIFTH ADDITION				TMV	7,000			
7492 EAST POINTE ROAD WEST		LOT 2 BLK 3				NTC	140			
BRAINERD, MN		SECT:29 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					12707	5/11/94	NET	77.00	
						59483	10/10/94	NET	77.00	

EAST GULL LAKE CITY
EAST POINTE, FIFTH ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX CAPACITY	HSTD VAL	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	612,300	GROSS	15,702.00	PTR	154.00
						DFRV		MKT TAX		TIF	
						TMV	612,300	RMV TAX		CMT	
						NTC	14,193	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	15,702.00		
		ACRES						SA	96.00		
								NET+SPEC	15,798.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	13,567.00		
								TIF			
								SA	80.00		
								GAA			
								COST			
								RCPT TOT	13,647.00	PEN	
										INT	
								BAL DUE	2,151.00		

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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-399-0105	135030-501010	87-0116-00-00-00-00	00	076		201/000/000 1		GROSS	2,230.00	PTR	2,230.00
	TXP#:30611					EMV	136,000	HSTD NET	2,230.00		
HEIDMANN, FREDERICK H, JR, &		GREEN HILL				TMV	136,000	SA 99891	48.00		
SHANA G FARRELL		LT 1 BLK 1				NTC	2,000	NET+SPEC	2,278.00		
2519 GREEN HILL BAY RD		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						21733	5/16/94	NET	1,115.00		
56401								SA 99891	24.00		
								RCPT TOT	1,139.00		
						60806	10/12/94	NET	1,115.00		
								SA 99891	24.00		
								RCPT TOT	1,139.00		
87-399-0110	135030-501020	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	3,084.00	PTR	3,084.00
	TXP#:12777					EMV	174,300	HSTD NET	3,084.00		
KRELL, THOMAS R		GREEN HILL				TMV	174,300	SA 99891	48.00		
2523 GREEN HILL RD W		LOT 2 BLK 1				NTC	2,766	NET+SPEC	3,132.00		
EAST GULL LAKE, MN		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
56401						23352	5/16/94	NET	1,542.00		
								SA 99891	24.00		
								RCPT TOT	1,566.00		
						68568	10/17/94	NET	1,542.00		
								SA 99891	24.00		
								RCPT TOT	1,566.00		
87-399-0115	135030-501030	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	670.00		
	TXP#:11512					EMV	30,000	N-HM NET	670.00		
JOHNSON, STEWART HARRY		GREEN HILL				TMV	30,000				
5123 4TH ST NE		LOT 3 BLK 1				NTC	600				
COLUMBIA HEIGHTS, MN		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
55421						10962	5/10/94	NET	335.00		
						62270	10/13/94	NET	335.00		
87-399-0120	135030-501040	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,496.00		
	TXP#:29916					EMV	139,800	N-HM NET	3,496.00		
ARENT, JEFFERY R, ROBIN C &		GREEN HILL				TMV	139,800	SA 99891	32.00		
JEFFREY L		LOT 4 BLK 1				NTC	3,135	NET+SPEC	3,528.00		
11425 GOLDENROD ST NW		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
COON RAPIDS, MN						19027	5/16/94	NET	1,748.00		
55448								SA 99891	16.00		
								RCPT TOT	1,764.00		
						65545	10/17/94	NET	1,748.00		
								SA 99891	16.00		
								RCPT TOT	1,764.00		
87-399-0125	135030-501050	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	2,084.00	PTR	2,084.00
	TXP#:25626					EMV	129,400	HSTD NET	2,084.00		
WISE, KENNETH E		GREEN HILL				TMV	129,400	SA 99891	48.00		
EAST GULL LAKE		LOT 5 BLK 1				NTC	1,868	NET+SPEC	2,132.00		
2593 GREEN HILL RD NW		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						3697	4/25/94	NET	1,042.00		
56401								SA 99891	24.00		
								RCPT TOT	1,066.00		
						55161	9/28/94	NET	1,042.00		
								SA 99891	24.00		
								RCPT TOT	1,066.00		

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	
87-399-0130	135030-501060	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	3,122.00	PTR	3,122.00
	TXP#:31035					EMV	176,000	HSTD NET	3,122.00		
ROESSLER, MURIEL		GREEN HILL				TMV	176,000	SA 99891	48.00		
2595 GREEN HILL RD		PT OF LOT 6, BLK 1				NTC	2,800	NET+SPEC	3,170.00		
BRAINERD, MN		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	56401					20469	5/16/94	NET	1,561.00		
								SA 99891	24.00		
								RCPT TOT	1,585.00		
						61628	10/12/94	NET	1,561.00		
								SA 99891	24.00		
								RCPT TOT	1,585.00		
87-399-0135	135030-501070	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,454.00	PTR	1,454.00
	TXP#:20010					EMV	101,200	HSTD NET	1,454.00		
RUGLOSKI, JOHN B		GREEN HILL				TMV	101,200	SA 99891	48.00		
EAST GULL LAKE		LOT 7 BLK 1				NTC	1,304	NET+SPEC	1,502.00		
2647 GREEN HILL RD W		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
BRAINERD, MN						24567	5/16/94	NET	727.00		
	56401							SA 99891	24.00		
								RCPT TOT	751.00		
						69708	10/17/94	NET	727.00		
								SA 99891	24.00		
								RCPT TOT	751.00		
87-399-0140	135030-501080	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	602.00		
	TXP#:12777					EMV	27,000	N-HM NET	602.00		
KRELL, THOMAS R		GREEN HILL				TMV	27,000				
2523 GREEN HILL RD W		LOT 8 BLK 1				NTC	540				
EAST GULL LAKE, MN		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	56401					23353	5/16/94	NET	301.00		
MADDEN BROTHERS, INC						80829	11/01/94	NET	301.00	P&I	12.04
								RCPT TOT	301.00	PEN	12.04
87-399-0145	135030-501090	87-0116-00-00-00-00	00	076		151/000/000 0		GROSS	2,726.00		
	TXP#:35222					EMV	112,200	N-HM NET	2,726.00		
KNIGHT, DAVID A & PAMELA K		GREEN HILL				TMV	112,200	SA 99891	32.00		
14813 AUTUMN PLACE		LOT 9 BLK 1				NTC	2,445	NET+SPEC	2,758.00		
BURNSVILLE, MN		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	55306					8057	5/06/94	NET	1,363.00		
								SA 99891	16.00		
								RCPT TOT	1,379.00		
						58220	10/07/94	NET	1,363.00		
								SA 99891	16.00		
								RCPT TOT	1,379.00		
87-399-0150	135030-501100	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,554.00		
	TXP#:29183					EMV	179,500	N-HM NET	4,554.00		
FITZGERALD, WILLIAM A & PAT		GREEN HILL				TMV	177,700	SA 99891	32.00		
4105 NE RIVER RD		LOT 10 BLK 1				NTC	4,083	NET+SPEC	4,586.00		
ROCHESTER, MN		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	55904					1644	4/07/94	NET	2,277.00		
VERGIN, ROBERTA STRAND								SA 99891	16.00		
								RCPT TOT	2,293.00		
						82831	12/13/94	NET	2,001.84	P&I	272.96
								SA 99891	16.00	P&I	2.20
								RCPT TOT	2,017.84	PEN	275.16
						83298	12/23/94	NET	275.16		
87-399-0155	135030-501110	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	602.00		
	TXP#:33189					EMV	27,000	N-HM NET	602.00		
STRAND, ROBERTA M, LVG TRST		GREEN HILL				TMV	27,000				
NORTHERN CAPITAL TRUST CO		LOT 11 BLK 1				NTC	540				
203 NO 10TH ST, PO BOX 829		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
FARGO, ND						15656	5/13/94	NET	301.00		
	58107					62361	10/13/94	NET	301.00		

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
87-399-0160	135030-501120 TXP#:01169	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,584.00	
BAIN, DENNIS A & SUSAN		GREEN HILL				EMV	178,800	N-HM NET	4,584.00	
10000 MORRIS RD		LOT 12 BLK 1				TMV	178,800	SA 99891	32.00	
BLOOMINGTON, MN 55437		SECT:30 TWP:134 RANG:29 ACRES:				NTC	4,110	NET+SPEC	4,616.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						22369 5/16/94		NET	2,292.00	
								SA 99891	16.00	
								RCPT TOT	2,308.00	
						62846 10/13/94		NET	2,292.00	
								SA 99891	16.00	
								RCPT TOT	2,308.00	
87-399-0165	135030-501130 TXP#:01169	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	602.00	
BAIN, DENNIS A & SUSAN		GREEN HILL				EMV	27,000	N-HM NET	602.00	
10000 MORRIS RD		LOT 13 BLK 1				TMV	27,000			
BLOOMINGTON, MN 55437		SECT:30 TWP:134 RANG:29 ACRES:				NTC	540			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						13131 5/11/94		NET	301.00	
						83339 12/27/94		NET	301.00	P&I 36.12
								RCPT TOT	301.00	PEN 36.12
87-399-0170	135030-501140 TXP#:14365	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	2,582.00	PTR 2,582.00
MADDEN, MARGARET G		GREEN HILL				EMV	151,800	HSTD NET	2,582.00	
581 EDGEWOOD DR N		LOT 14 BLK 1				TMV	151,800	SA 99891	48.00	
BRAINERD, MN 56401-9681		SECT:30 TWP:134 RANG:29 ACRES:				NTC	2,316	NET+SPEC	2,630.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						17971 5/16/94		NET	1,291.00	
								SA 99891	24.00	
								RCPT TOT	1,315.00	
						62827 10/13/94		NET	1,291.00	
								SA 99891	24.00	
								RCPT TOT	1,315.00	
87-399-0175	135030-501152 TXP#:14365	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	286.00	PTR 286.00
MADDEN, MARGARET G		GREEN HILL				EMV	12,800	HSTD NET	286.00	
581 EDGEWOOD DR N		REV DESCT 1 OF LOT 15 BLK 1				TMV	12,800			
BRAINERD, MN 56401-9681		SECT:30 TWP:134 RANG:29 ACRES:				NTC	256			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						17972 5/16/94		NET	143.00	
						62828 10/13/94		NET	143.00	
87-399-0180	135030-501161 TXP#:04442	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,646.76	
CORTY, WM H & CONSTANCE M,		GREEN HILL				EMV	145,200	N-HM NET	3,646.76	
TRUSTEES		LOT 16 & PT OF LOT 15 BLK 1				TMV	145,200	SA 87932	99.24	
5601 DEWEY HILL RD		SECT:30 TWP:134 RANG:29 ACRES:				NTC	3,270	SA 99891	32.00	
EDINA, MN 55435								NET+SPEC	3,778.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						1948 4/11/94		NET	1,823.38	
								SA 87932	49.62	
								SA 99891	16.00	
								RCPT TOT	1,889.00	
						52612 7/29/94		NET	1,823.38	
								SA 87932	49.62	
								SA 99891	16.00	
								RCPT TOT	1,889.00	

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	
87-399-0185	135030-501170	87-0116-00-00-00-00	00	021		201/000/000 1		GROSS	2,505.30	PTR	2,505.30
	TXP#:26763					EMV	148,300	HSTD NET	2,505.30		
WOOLLEY, EARLE J, JR & RENEE		GREEN HILL				TMV	148,300	SA 87932	92.70		
7777 GREEN HILL ROAD W		LOT 17 BLK 1				NTC	2,246	SA 99891	48.00		
BRAINERD, MN		SECT:30 TWP:134 RANG:29		ACRES:				NET+SPEC	2,646.00		
56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						6666	5/04/94	NET	1,252.65		
								SA 87932	46.35		
								SA 99891	24.00		
								RCPT TOT	1,323.00		
						57554	10/06/94	NET	1,252.65		
								SA 87932	46.35		
								SA 99891	24.00		
								RCPT TOT	1,323.00		
87-399-0190	135030-501180	87-0116-00-00-00-00	00	076		201/000/000 1		GROSS	2,588.00	PTR	2,588.00
	TXP#:35887					EMV	152,000	HSTD NET	2,588.00		
IACONA, LOUIS JR & PIERRO,		GREEN HILL				TMV	152,000	SA 99891	48.00		
CLAIRE J		LOT 18 BLK 1				NTC	2,320	NET+SPEC	2,636.00		
7785 GREEN HILL RD		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
EAST GULL LAKE, MN						4310	4/28/94	NET	1,294.00		
56401								SA 99891	24.00		
								RCPT TOT	1,318.00		
						58209	10/07/94	NET	1,294.00		
								SA 99891	24.00		
								RCPT TOT	1,318.00		
87-399-0195	135030-501250	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	272.00		
	TXP#:14356					EMV	12,200	N-HM NET	272.00		
MADDEN BROTHERS, INC		GREEN HILL				TMV	12,200				
8001 PINE BEACH PENINSULA		OUTLOTS A THRU D, PART OF OUTLOT F & ALL				NTC	244				
BRAINERD, MN		OF OUTLOT G				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401		SECT:30 TWP:134 RANG:29		ACRES:		8778	5/09/94	NET	136.00		
						62663	10/13/94	NET	136.00		
PLAT TOTALS						EMV	2,060,500	GROSS	41,690.06	PTR	19,935.30
						DERV		MKT TAX		TIF	
						TMV	2,058,700	RMV TAX		CMT	
						NTC	37,383	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	41,690.06		
		ACRES						SA	735.94		
								NET+SPEC	42,426.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
								NET	41,690.06		
								TIF			
								SA	735.94		
								GAA			
								COST			
								RCPT TOT	42,426.00	PEN	323.32
										INT	
								BAL DUE			

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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-400-0110	135033-501020	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,452.00	PTR	1,452.00
	TXP#:30736					EMV	101,100	HSTD NET	1,452.00		
WEIZENEGGER, ROBERT B & B J		GREEN HILL TOWNHOUSES				TMV	101,100	SA 99891	48.00		
2543 GREENHILL RD W		LOT 2 BLK 1				NTC	1,302	NET+SPEC	1,500.00		
BRAINERD, MN		SECT:30 TWP:134 RANG:29	ACRES:					PAYMENTS			
	56401					3775	4/25/94	NET	726.00		
								SA 99891	24.00		
								RCPT TOT	750.00		
						53962	9/13/94	NET	726.00		
								SA 99891	24.00		
								RCPT TOT	750.00		
87-400-0115	135033-501030	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,346.00		
	TXP#:13830					EMV	98,500	N-HM NET	2,346.00		
LINDLEY, CLARENCE S		GREEN HILL TOWNHOUSES				TMV	98,500	SA 99891	32.00		
1318 PENNSYLVANIA AVE N		LOT 3 BLK 1				NTC	2,103	NET+SPEC	2,378.00		
GOLDEN VALLEY, MN		SECT:30 TWP:134 RANG:29	ACRES:					PAYMENTS			
	55427					25045	5/16/94	NET	1,173.00		
								SA 99891	16.00		
								RCPT TOT	1,189.00		
						67624	10/17/94	NET	1,173.00		
								SA 99891	16.00		
								RCPT TOT	1,189.00		
87-400-0120	135033-501040	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,348.00		
	TXP#:15849					EMV	98,600	N-HM NET	2,348.00		
MONSON, DAVID E		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	32.00		
1992 EVERGREEN COURT		LOT 4 BLK 1				NTC	2,105	NET+SPEC	2,380.00		
ST PAUL, MN		SECT:30 TWP:134 RANG:29	ACRES:					PAYMENTS			
	55113					21955	5/16/94	NET	1,174.00		
								SA 99891	16.00		
								RCPT TOT	1,190.00		
						65103	10/14/94	NET	1,174.00		
								SA 99891	16.00		
								RCPT TOT	1,190.00		
87-400-0125	135033-501050	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,396.00	PTR	1,396.00
	TXP#:23992					EMV	98,600	HSTD NET	1,396.00		
ULRICH, DORIS L		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	48.00		
1715ARTHURS CT		LOT 5 BLK 1				NTC	1,252	NET+SPEC	1,444.00		
ABERDEEN, SD		SECT:30 TWP:134 RANG:29	ACRES:					PAYMENTS			
	57401-3227					7417	5/05/94	NET	1,396.00		
								SA 99891	48.00		
								RCPT TOT	1,444.00		
87-400-0130	135033-501060	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,348.00		
	TXP#:11181					EMV	98,600	N-HM NET	2,348.00		
JOHNSON, DONALD H & SUSAN C,		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	32.00		
TRUSTEES		LOT 6 BLK 1				NTC	2,105	NET+SPEC	2,380.00		
6566 FRANCE AVE S, UNIT 903		SECT:30 TWP:134 RANG:29	ACRES:					PAYMENTS			
EDINA, MN						21898	5/16/94	NET	1,174.00		
	55435							SA 99891	16.00		
								RCPT TOT	1,190.00		
						63358	10/14/94	NET	1,174.00		
								SA 99891	16.00		
								RCPT TOT	1,190.00		

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
87-400-0135	135033-501070 TXP#:32249	87-0116-00-00-00-00	00	082		201/000/000 1	GROSS	1,452.00	PTR 1,452.00
LEGAARD, STUART J		GREEN HILL TOWNHOUSES				EMV 101,100	HSTD NET	1,452.00	
P O BOX 66		LOT 7 BLK 1				TMV 101,100	SA 99891	48.00	
BRAINERD, MN 56401		SECT:30 TWP:134 RANG:29 ACRES:				NTC 1,302	NET+SPEC	1,500.00	
						PAYMENTS			
						7045 5/05/94	NET	726.00	
							SA 99891	24.00	
							RCPT TOT	750.00	
						56435 10/04/94	NET	726.00	
							SA 99891	24.00	
							RCPT TOT	750.00	
87-400-0140	135033-501080 TXP#:25010	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	1,428.00	PTR 1,428.00
WESTROM, REYNOLD L		GREEN HILL TOWNHOUSES				EMV 100,000	HSTD NET	1,428.00	
EAST GULL LAKE		LOT 8 BLK 1				TMV 100,000	SA 99891	48.00	
2577 GREEN HILL RD W		SECT:30 TWP:134 RANG:29 ACRES:				NTC 1,280	NET+SPEC	1,476.00	
BRAINERD, MN 56401						PAYMENTS			
						2531 4/14/94	NET	714.00	
							SA 99891	24.00	
							RCPT TOT	738.00	
						63201 10/14/94	NET	714.00	
							SA 99891	24.00	
							RCPT TOT	738.00	
87-400-0145	135033-501090 TXP#:17301	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,348.00	
OLSON, EUGENE R		GREEN HILL TOWNHOUSES				EMV 98,600	N-HM NET	2,348.00	
2181 FERRIS LN		LOT 9 BLK 1				TMV 98,600	SA 99891	32.00	
ST PAUL, MN 55113-3877		SECT:30 TWP:134 RANG:29 ACRES:				NTC 2,105	NET+SPEC	2,380.00	
						PAYMENTS			
						13130 5/11/94	NET	1,174.00	
							SA 99891	16.00	
							RCPT TOT	1,190.00	
						61693 10/12/94	NET	1,174.00	
							SA 99891	16.00	
							RCPT TOT	1,190.00	
87-400-0150	135033-501100 TXP#:03454	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,348.00	
CARGILL, CURTIS J		GREEN HILL TOWNHOUSES				EMV 98,600	N-HM NET	2,348.00	
3141 SANDY HOOK DR		LOT 10 BLK 1				TMV 98,600	SA 99891	32.00	
ST PAUL, MN 55113		SECT:30 TWP:134 RANG:29 ACRES:				NTC 2,105	NET+SPEC	2,380.00	
						PAYMENTS			
						25256 5/16/94	NET	1,174.00	
							SA 99891	16.00	
							RCPT TOT	1,190.00	
						69321 10/17/94	NET	1,174.00	
							SA 99891	16.00	
							RCPT TOT	1,190.00	
87-400-0155	135033-501110 TXP#:25189	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,348.00	
WIESE, SHIRLEY M		GREEN HILL TOWNHOUSES				EMV 98,600	N-HM NET	2,348.00	
C/O DONALD WIESE		LOT 11 BLK 1				TMV 98,600	SA 99891	32.00	
4800 NORWEST CENTER		SECT:30 TWP:134 RANG:29 ACRES:				NTC 2,105	NET+SPEC	2,380.00	
MINNEAPOLIS, MN 55402-4119						PAYMENTS			
						11309 5/11/94	NET	2,348.00	
							SA 99891	32.00	
							RCPT TOT	2,380.00	
87-400-0160	135033-501120 TXP#:03198	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,348.00	
BURICH, IRVIN		GREEN HILL TOWNHOUSES				EMV 98,600	N-HM NET	2,348.00	
541 JUERGENS RD		LOT 12 BLK 1				TMV 98,600	SA 99891	32.00	
HUTCHINSON, MN 55350		SECT:30 TWP:134 RANG:29 ACRES:				NTC 2,105	NET+SPEC	2,380.00	
						PAYMENTS			
						2551 4/14/94	NET	2,348.00	
							SA 99891	32.00	
							RCPT TOT	2,380.00	

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
87-400-0165	135033-501130 TXP#:00350	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,418.00	
						EMV	101,100	N-HM NET	2,418.00	
ALEXANDER, THOMAS E		GREEN HILL TOWNHOUSES				TMV	101,100	SA 99891	32.00	
612 N 4TH ST		LOT 13 BLK 1				NTC	2,168	NET+SPEC	2,450.00	
COLD SPRING, MN 56320		SECT:30 TWP:134 RANG:29 ACRES:				PAYMENTS				
						996	4/04/94	NET	1,209.00	
								SA 99891	16.00	
								RCPT TOT	1,225.00	
						61108	10/12/94	NET	1,209.00	
								SA 99891	16.00	
								RCPT TOT	1,225.00	
87-400-0170	135033-501140 TXP#:18387	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,418.00	
						EMV	101,100	N-HM NET	2,418.00	
PHILP, DAVID R		GREEN HILL TOWNHOUSES				TMV	101,100	SA 99891	32.00	
BOX 158		LOT 14 BLK 1				NTC	2,168	NET+SPEC	2,450.00	
WATERTOWN, MN 55388		SECT:30 TWP:134 RANG:29 ACRES:				PAYMENTS				
						10474	5/10/94	NET	1,209.00	
								SA 99891	16.00	
								RCPT TOT	1,225.00	
						62514	10/13/94	NET	1,209.00	
								SA 99891	16.00	
								RCPT TOT	1,225.00	
87-400-0175	135033-501150 TXP#:05699	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,348.00	
						EMV	98,600	N-HM NET	2,348.00	
DUNPHY, MARIAN		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	32.00	
17860 TIOGA TRAIL		LOT 15 BLK 1				NTC	2,105	NET+SPEC	2,380.00	
WAYZATA, MN 55391		SECT:30 TWP:134 RANG:29 ACRES:				PAYMENTS				
						10914	5/10/94	NET	1,174.00	
								SA 99891	16.00	
								RCPT TOT	1,190.00	
						81392	11/10/94	NET	1,078.80	P&I 93.80
								SA 99891	16.00	P&I 1.40
								RCPT TOT	1,094.80	PEN 95.20
						82334	11/18/94	NET	95.20	
87-400-0180	135033-501160 TXP#:14535	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,348.00	
						EMV	98,600	N-HM NET	2,348.00	
MANTHEY, THOMAS R		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	32.00	
1834 SUMMIT AVE		LOT 16 BLK 1				NTC	2,105	NET+SPEC	2,380.00	
ST PAUL, MN 55105		SECT:30 TWP:134 RANG:29 ACRES:				PAYMENTS				
						8106	5/06/94	NET	1,174.00	
								SA 99891	16.00	
								RCPT TOT	1,190.00	
						57703	10/06/94	NET	1,174.00	
								SA 99891	16.00	
								RCPT TOT	1,190.00	
87-400-0185	135033-501170 TXP#:16955	87-0116-00-00-00-00	00	091		151/000/000 0		GROSS	2,418.00	
						EMV	101,100	N-HM NET	2,418.00	
FARNHAM FAMILY & SURV TRUST		GREEN HILL TOWNHOUSES				TMV	101,100	SA 99891	32.00	
NORWEST BANK ARIZONA, N A		LOT 17 BLK 1				NTC	2,168	NET+SPEC	2,450.00	
PO BOX 2908 (M S 9153)		SECT:30 TWP:134 RANG:29 ACRES:				PAYMENTS				
PHOENIX, AZ 85062						20707	5/16/94	NET	1,209.00	
								SA 99891	16.00	
								RCPT TOT	1,225.00	
						60534	10/11/94	NET	1,209.00	
								SA 99891	16.00	
								RCPT TOT	1,225.00	

EAST GULL LAKE CITY
GREEN HILL TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	PROPERTY DESCRIPTION	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
PLAT TOTALS							EMV	1,591,400	GROSS	34,112.00	PTR 5,728.00
							DFRV		MKT TAX		TIF
							TMV	1,591,400	RMV TAX		CMT
							NTC	30,583	TAC CR		GAA
									PWR CR		
									DIS CR		
									NET	34,112.00	
						ACRES			SA	576.00	
									NET+SPEC	34,688.00	
							- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
									NET	34,112.00	
									TIF		
									SA	576.00	
									GAA		
									COST		
									RCPT TOT	34,688.00	PEN 95.20
											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
87-401-0120	135034-501020 TXP#:01430	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,384.00	
BARTON, STANLEY		GREEN HILL TOWNHOUSES, 1ST ADDN				EMV	99,900	N-HM NET	2,384.00	
9301 W FRANKLIN AVE		LOT 2 BLK 1				TMV	99,900	SA 99891	32.00	
MINNEAPOLIS, MN 55426		SECT:30 TWP:134 RANG:29 ACRES:				NTC	2,138	NET+SPEC	2,416.00	
						PAYMENTS				
						24930	5/16/94	NET	1,192.00	
								SA 99891	16.00	
								RCPT TOT	1,208.00	
						65830	10/17/94	NET	1,192.00	
								SA 99891	16.00	
								RCPT TOT	1,208.00	
87-401-0130	135034-501030 TXP#:31354	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,348.00	
BENNETT, ROBERT P & MARY L		GREEN HILL TOWNHOUSES, 1ST ADDN				EMV	98,600	N-HM NET	2,348.00	
5464 BYSCANE LANE		LOT 3 BLK 1				TMV	98,600	SA 99891	32.00	
MINNETONKA, MN 55345		SECT:30 TWP:134 RANG:29 ACRES:				NTC	2,105	NET+SPEC	2,380.00	
						PAYMENTS				
						19288	5/16/94	NET	1,174.00	
								SA 99891	16.00	
								RCPT TOT	1,190.00	
						61737	10/12/94	NET	1,174.00	
								SA 99891	16.00	
								RCPT TOT	1,190.00	
87-401-0140	135034-501040 TXP#:34958	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,370.00	
WALLER, STEVEN P & MICHELLE		GREEN HILL TOWNHOUSES, 1ST ADDN				EMV	99,400	N-HM NET	2,370.00	
12500 43RD AVE		LOT 4 BLK 1				TMV	99,400	SA 99891	32.00	
PLYMOUTH, MN 55442		SECT:30 TWP:134 RANG:29 ACRES:				NTC	2,125	NET+SPEC	2,402.00	
						PAYMENTS				
						22768	5/16/94	NET	1,185.00	
								SA 99891	16.00	
								RCPT TOT	1,201.00	
						66881	10/17/94	NET	1,185.00	
								SA 99891	16.00	
								RCPT TOT	1,201.00	
87-401-0150	135034-501050 TXP#:13143	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,418.00	
LANGER, JOSEPH I		GREEN HILL TOWNHOUSES, 1ST ADDN				EMV	101,100	N-HM NET	2,418.00	
6721 W 82ND ST		LOT 5 BLK 1				TMV	101,100	SA 99891	32.00	
BLOOMINGTON, MN 55438		SECT:30 TWP:134 RANG:29 ACRES:				NTC	2,168	NET+SPEC	2,450.00	
						PAYMENTS				
						50524	5/24/94	NET	1,160.72	P&I 48.36
								SA 99891	15.28	P&I .64
								RCPT TOT	1,176.00	PEN 49.00
						51365	6/06/94	NET	48.36	
								SA 99891	.64	
								RCPT TOT	49.00	
						59116	10/10/94	NET	1,208.92	
								SA 99891	16.08	
								RCPT TOT	1,225.00	

EAST GULL LAKE CITY
GREEN HILL 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 FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 399,000	GROSS	9,520.00	PTR
						DFRV	MKT TAX		TIF
						TMV 399,000	RMV TAX		CMT
						NTC 8,536	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	9,520.00	
		ACRES					SA	128.00	
							NET+SPEC	9,648.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	9,520.00	
							TIF		
							SA	128.00	
							GAA		
							COST		
							RCPT TOT	9,648.00	PEN 49.00
									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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-404-0110	135035-501010	87-0116-00-00-00-00	00	082		151/000/000 0	GROSS	738.00	
	TXP#:32318					EMV 36,100	N-HM NET	738.00	
KALENBERG, RUSSELL T & CYNDI		TIMBER RIDGE, 2ND ADDN				TMV 33,100			
PO BOX 69		LOT 1 BLK 1				NTC 662			
BRAINERD, MN		SECT:25 TWP:134 RANG:30	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56401					26015 5/16/94	NET	369.00	
						67933 10/17/94	NET	369.00	
87-404-0120	135035-501020	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	634.00	
	TXP#:02133					EMV 30,900	N-HM NET	634.00	
BJORNSON, CHRISTINE M		TIMBER RIDGE, 2ND ADDN				TMV 28,400			
C/O RANDY JOHNSON		LOT 2 BLK 1				NTC 568			
208 GLENWOOD DR N		SECT:25 TWP:134 RANG:30	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BAXTER, MN						24181 5/16/94	NET	317.00	
	56401					55242 9/29/94	NET	317.00	
87-404-0130	135035-501030	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	634.00	
	TXP#:11178					EMV 30,900	N-HM NET	634.00	
JOHNSON, DONALD THEODORE		TIMBER RIDGE, 2ND ADDN				TMV 28,400			
6312 BROOKVIEW AVE S		LOT 3 BLK 1				NTC 568			
EDINA, MN		SECT:25 TWP:134 RANG:30	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55424					21002 5/16/94	NET	317.00	
						65936 10/17/94	NET	317.00	
87-404-0140	135035-501040	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	1,892.00	PTR 1,892.00
	TXP#:30901					EMV 123,700	HSTD NET	1,892.00	
KLEMMETSEN, TIMOTHY P & C A		TIMBER RIDGE, 2ND ADDN				TMV 120,800			
2971 NORWAY PINE DR		PT OF LOT 4 BLK 1				NTC 1,696			
BRAINERD, MN		SECT:25 TWP:134 RANG:30	ACRES:						
	56401						BAL DUE	1,892.00	
87-404-0150	135035-501050	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	22.00	
	TXP#:12988					EMV 1,000	N-HM NET	22.00	
LABALO, MIKE		TIMBER RIDGE, 2ND ADDN				TMV 1,000			
1125 8TH ST SE		PT OF LOT 5 BLK 1				NTC 20			
MINNEAPOLIS, MN		SECT:25 TWP:134 RANG:30	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55414					10482 5/10/94	NET	22.00	
HALLAS, JAMES L									
87-404-0160	135035-501060	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	12.00	
	TXP#:19645					EMV 500	N-HM NET	12.00	
ROBINSON, GEOFFREY A, ETAL		TIMBER RIDGE, 2ND ADDN				TMV 500			
54 N LEVERETT RD		PT OF LOT 6 BLK 1				NTC 10			
LEVERETT, MA		SECT:25 TWP:134 RANG:30	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	01054					4461 4/29/94	NET	12.00	

EAST GULL LAKE CITY
TIMBER RIDGE, 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	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
PROPERTY DESCRIPTION										

PLAT TOTALS	EMV 223,100	GROSS 3,932.00	PTR 1,892.00		
	DFRV	MKT TAX	TIF		
	TMV 212,200	RMV TAX	CMT		
	NTC 3,524	TAC CR	GAA		
		PWR CR			
		DIS CR			
		NET 3,932.00			
ACRES		SA			
		NET+SPEC 3,932.00			
		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
		NET 2,040.00			
		TIF			
		SA			
		GAA			
		COST			
		RCPT TOT 2,040.00	PEN		
			INT		
		BAL DUE 1,892.00			

EAST GULL LAKE CITY
TIMBER RIDGE, 3RD 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	
87-405-0105	135036-501010 TXP#:14747	87-0116-00-00-00-00	00	082		201/000/000 1		GROSS	1,550.62	PTR	1,550.62
						EMV	108,700	HSTD NET	1,550.62		
MASON, ROBERT J		TIMBER RIDGE, 3RD ADDN				TMV	105,500	SA 87931	157.38		
2662 RED OAK DR SW		LOT 1 BLK 1				NTC	1,390	SA 99891	48.00		
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29		ACRES:				NET+SPEC	1,756.00		
						PAYMENTS					
						7083	5/05/94	NET	775.31		
								SA 87931	78.69		
								SA 99891	24.00		
								RCPT TOT	878.00		
						56659	10/04/94	NET	775.31		
								SA 87931	78.69		
								SA 99891	24.00		
								RCPT TOT	878.00		
87-405-0110	135036-501020 TXP#:16985	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	464.00		
						EMV	22,100	N-HM NET	464.00		
NUSBAUM, DONALD F		TIMBER RIDGE, 3RD ADDN				TMV	20,800				
1140 N 9TH ST		LOT 2 BLK 1				NTC	416				
ST JAMES, MN 56081		SECT:31 TWP:134 RANG:29		ACRES:							
						PAYMENTS					
						11861	5/11/94	NET	464.00		
87-405-0115	135036-501030 TXP#:00486	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,664.62		
						EMV	110,000	N-HM NET	2,664.62		
ANAKKALA, KENNETH R		TIMBER RIDGE, 3RD ADDN				TMV	110,000	SA 87931	157.38		
2746 RED OAK DRIVE		LOT 3 BLK 1				NTC	2,390	SA 99891	32.00		
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29		ACRES:				NET+SPEC	2,854.00		
						PAYMENTS					
						19980	5/16/94	NET	1,332.31		
								SA 87931	78.69		
								SA 99891	16.00		
								RCPT TOT	1,427.00		
						58670	10/07/94	NET	1,332.31		
								SA 87931	78.69		
								SA 99891	16.00		
								RCPT TOT	1,427.00		
87-405-0120	135036-501040 TXP#:21462	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,546.00		
						EMV	105,700	N-HM NET	2,546.00		
SIEBERT, RICHARD C		TIMBER RIDGE, 3RD ADDN				TMV	105,700	SA 99891	32.00		
5600 BLAKE RD		LOT 4 BLK 1				NTC	2,283	NET+SPEC	2,578.00		
EDINA, MN 55436		SECT:31 TWP:134 RANG:29		ACRES:							
						PAYMENTS					
						51457	6/07/94	NET	1,273.00	P&I	101.83
								SA 99891	16.00	P&I	1.29
								RCPT TOT	1,289.00	PEN	103.12
						67103	10/17/94	NET	1,273.00		
								SA 99891	16.00		
								RCPT TOT	1,289.00		
87-405-0125	135036-501050 TXP#:13843	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,146.62	PTR	1,146.62
						EMV	87,400	HSTD NET	1,146.62		
LINDQUIST, RICK D		TIMBER RIDGE, 3RD ADDN				TMV	87,400	SA 87931	157.38		
2830 RED OAK RD W		LOT 5 BLK 1				NTC	1,028	SA 99891	48.00		
EAST GULL LAKE		SECT:31 TWP:134 RANG:29		ACRES:				NET+SPEC	1,352.00		
BRAINERD, MN 56401						PAYMENTS					
						10280	5/10/94	NET	573.31		
LINDQUIST, RICH D								SA 87931	78.69		
								SA 99891	24.00		
								RCPT TOT	676.00		
						60287	10/11/94	NET	573.31		
								SA 87931	78.69		
								SA 99891	24.00		
								RCPT TOT	676.00		

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
87-405-0130	135036-501060 TXP#:12779	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,868.00	
KREMERS, LAWRENCE E		TIMBER RIDGE, 3RD ADDN				EMV	81,400	N-HM NET	1,868.00	
18816 KINGWOOD TERRACE		LOT 6 BLK 1				TMV	81,400	SA 99891	32.00	
MINNETONKA, MN		SECT:31 TWP:134 RANG:29	ACRES:			NTC	1,675	NET+SPEC	1,900.00	
55345								PAYMENTS		
						19501	5/16/94	NET	934.00	
								SA 99891	16.00	
								RCPT TOT	950.00	
						68293	10/17/94	NET	934.00	
								SA 99891	16.00	
								RCPT TOT	950.00	
87-405-0135	135036-501070 TXP#:28075	87-0116-00-00-00-00	00	082		201/000/000 1		GROSS	2,496.00	PTR 2,496.00
YOUNGHANS, THOMAS W & PAT J		TIMBER RIDGE, 3RD ADDN				EMV	147,900	HSTD NET	2,496.00	
2244 RED OAK DR		LOT 7 BLK 1				TMV	147,900	SA 99891	48.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:			NTC	2,238	NET+SPEC	2,544.00	
56401								PAYMENTS		
						7133	5/05/94	NET	1,248.00	
								SA 99891	24.00	
								RCPT TOT	1,272.00	
						54145	9/15/94	NET	1,248.00	
								SA 99891	24.00	
								RCPT TOT	1,272.00	
87-405-0140	135036-501080 TXP#:24668	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	616.00	
WARTH, ROBERT L		TIMBER RIDGE, 3RD ADDN				EMV	27,600	N-HM NET	616.00	
W269 S2348 CREEK DR		LOT 8 BLK 1				TMV	27,600			
WAUKESHA, WI		SECT:31 TWP:134 RANG:29	ACRES:			NTC	552			
53188								PAYMENTS		
						4235	4/27/94	NET	308.00	
						55255	9/29/94	NET	308.00	
87-405-0145	135036-501090 TXP#:15783	87-0116-00-00-00-00	00	082		201/000/000 1		GROSS	1,454.62	PTR 1,454.62
MOHAR, DOUGLAS D		TIMBER RIDGE, 3RD ADDN				EMV	101,200	HSTD NET	1,454.62	
EAST GULL LAKE		LOT 9 BLK 1				TMV	101,200	SA 87931	157.38	
2962 RED OAK RD W		SECT:31 TWP:134 RANG:29	ACRES:			NTC	1,304	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	1,660.00	
56401								PAYMENTS		
						7110	5/05/94	NET	727.31	
								SA 87931	78.69	
								SA 99891	24.00	
								RCPT TOT	830.00	
						56635	10/04/94	NET	727.31	
								SA 87931	78.69	
								SA 99891	24.00	
								RCPT TOT	830.00	
87-405-0150	135036-501100 TXP#:09827	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	758.00	
HESS, CLIFFORD R		TIMBER RIDGE, 3RD ADDN				EMV	34,000	N-HM NET	758.00	
2200 9TH PLACE SW		LOT 10 BLK 1				TMV	34,000			
AUSTIN, MN		SECT:31 TWP:134 RANG:29	ACRES:			NTC	680			
55912								PAYMENTS		
						12398	5/11/94	NET	379.00	
						59279	10/10/94	NET	379.00	
87-405-0155	135036-501110 TXP#:35536	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,486.00	
QUALEN, JEANNE K, TRUSTEE		TIMBER RIDGE, 3RD ADDN				EMV	175,300	N-HM NET	4,486.00	
14921 RICHARDS DR W		LOT 11 BLK 1				TMV	175,300	SA 99891	32.00	
MINNETONKA, MN		SECT:31 TWP:134 RANG:29	ACRES:			NTC	4,023	NET+SPEC	4,518.00	
55345								PAYMENTS		
						13907	5/12/94	NET	2,243.00	
								SA 99891	16.00	
								RCPT TOT	2,259.00	
						59140	10/10/94	NET	2,243.00	
								SA 99891	16.00	
								RCPT TOT	2,259.00	

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87-405-0160	135036-501120 TXP#:21663	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,766.00	
SLAIS, DERREL L		TIMBER RIDGE, 3RD ADDN				EMV	77,700	N-HM NET	1,766.00	
6016 TIMBERGLADE CIRCLE		LOT 12 BLK 1				TMV	77,700	SA 99891	32.00	
BLOOMINGTON, MN 55438		SECT:31 TWP:134 RANG:29 ACRES:				NTC	1,583	NET+SPEC	1,798.00	
						PAYMENTS				
						23684	5/16/94	NET	883.00	
								SA 99891	16.00	
								RCPT TOT	899.00	
						64642	10/14/94	NET	883.00	
								SA 99891	16.00	
								RCPT TOT	899.00	
87-405-0165	135036-501130 TXP#:33149	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	500.62	PTR 500.62
WIEBOLT, KENNETH S & EUNICE		TIMBER RIDGE, 3RD ADDN				EMV	46,400	HSTD NET	500.62	
2982 RED OAK DR W		LOT 13 BLK 1				TMV	44,900	SA 87931	157.38	
BRAINERD, MN 56401-7673		SECT:31 TWP:134 RANG:29 ACRES:				NTC	449	NET+SPEC	658.00	
						PAYMENTS				
						24058	5/16/94	NET	250.31	
								SA 87931	78.69	
								RCPT TOT	329.00	
						69695	10/17/94	NET	250.31	
								SA 87931	78.69	
								RCPT TOT	329.00	
87-405-0170	135036-501140 TXP#:36017	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	564.62	
SANDIN, MARK & ALISA		TIMBER RIDGE, 3RD ADDN				EMV	26,800	N-HM NET	564.62	
3044 LOUISIANA AVE SO		LOT 14 BLK 1				TMV	25,300	SA 87931	157.38	
ST LOUIS PARK, MN 55426		SECT:31 TWP:134 RANG:29 ACRES:				NTC	506	NET+SPEC	722.00	
						PAYMENTS				
						11493	5/11/94	NET	282.31	
								SA 87931	78.69	
								RCPT TOT	361.00	
						52194	7/06/94	NET	282.31	
								SA 87931	78.69	
								RCPT TOT	361.00	
87-405-0175	135036-501150 TXP#:29666	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,882.62	
DOYLE, KEVIN J & CHERI L		TIMBER RIDGE, 3RD ADDN				EMV	189,500	N-HM NET	4,882.62	
460 TRAP LINE LN		LOT 15 BLK 1				TMV	189,500	SA 87931	157.38	
CHANHASSEN, MN 55317		SECT:31 TWP:134 RANG:29 ACRES:				NTC	4,378	NET+SPEC	5,040.00	
						PAYMENTS				
						5097	5/02/94	NET	2,441.31	
								SA 87931	78.69	
								RCPT TOT	2,520.00	
						64099	10/14/94	NET	2,441.31	
								SA 87931	78.69	
								RCPT TOT	2,520.00	
87-405-0180	135036-501160 TXP#:20159	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	884.62	
SALLOWAY, MICHAEL		TIMBER RIDGE, 3RD ADDN				EMV	39,700	N-HM NET	884.62	
2725 MONTEREY AVE		LOT 16 BLK 1				TMV	39,700	SA 87931	157.38	
ST LOUIS PARK, MN 55416		SECT:31 TWP:134 RANG:29 ACRES:				NTC	794	NET+SPEC	1,042.00	
								BAL DUE	1,042.00	
87-405-0185	135036-501170 TXP#:13421	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	526.62	
LAXDAL, STEFAN D, DR		TIMBER RIDGE, 3RD ADDN				EMV	23,600	N-HM NET	526.62	
211 PENINSULA RD		ELY PT OF LOT 17 BLK 1				TMV	23,600	SA 87931	157.38	
MINNEAPOLIS, MN 55441		SECT:31 TWP:134 RANG:29 ACRES:				NTC	472	NET+SPEC	684.00	
						PAYMENTS				
LAXDAL, STEFAN D						26816	5/16/94	NET	263.31	
								SA 87931	78.69	
								RCPT TOT	342.00	
						67658	10/17/94	NET	263.31	
								SA 87931	78.69	
								RCPT TOT	342.00	

EAST GULL LAKE CITY
TIMBER RIDGE, 3RD ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE 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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,405,000	GROSS	29,175.58	PTR	7,148.48
						DFRV		MKT TAX		TIF	
						TMV	1,397,500	RMV TAX		CMT	
						NTC	26,161	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	29,175.58		
		ACRES						SA	1,768.42		
								NET+SPEC	30,944.00		
								PAYMENTS			
								NET	28,290.96		
								TIF			
								SA	1,611.04		
								GAA			
								COST			
								RCPT TOT	29,902.00	PEN	103.12
										INT	
								BAL DUE	1,042.00		

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87-408-0020	135050-500020 TXP#:11902	87-0116-00-00-00-00	00	000		201/231/222 1	GROSS	7,934.00	PTR 1,284.00
KAVANAUGH, SHERMAN W		SYLVAN SHORES				EMV 294,800	HSTD NET	7,934.00	
EAST GULL LAKE		LOT 2, SYLVAN SHORES, & TRACT 12 SYLVAN				TMV 294,800	SA 99891	160.00	
2300 KAVANAUGH DRIVE SW		SERIES A, BEING A PT OF GOV LOT 4				NTC 7,114	NET+SPEC	8,094.00	
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29 ACRES:					BAL DUE	8,094.00	
87-408-0031	135050-500031 TXP#:05354	87-0116-00-00-00-00	00	000		221/241/000 1	GROSS	4,412.00	
DJSM, A PARTNERSHIP		SYLVAN SHORES				EMV 232,900	HSTD NET	4,412.00	
EAST GULL LAKE		LOT 3				TMV 232,900			
2300 KAVANAUGH DR W		SECT:31 TWP:134 RANG:29 ACRES:				NTC 3,956			
BRAINERD, MN 56401							BAL DUE	4,412.00	
87-408-0040	135050-500040 TXP#:05353	87-0116-00-00-00-00	00	000		222/221/000 1	GROSS	3,146.00	
D.J.S.M.		SYLVAN SHORES				EMV 229,100	HSTD NET	3,146.00	
2300 KAVANAUGH DR W		LOTS 4 & 5				TMV 229,100			
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29 ACRES:				NTC 2,820			
							BAL DUE	3,146.00	
87-408-0060	135050-500060 TXP#:11902	87-0116-00-00-00-00	00	000		221/000/000 1	GROSS	568.00	
KAVANAUGH, SHERMAN W		SYLVAN SHORES				EMV 51,000	HSTD NET	568.00	
EAST GULL LAKE		LOT 6 & REV DESCT 1 OF LOT 7				TMV 51,000			
2300 KAVANAUGH DRIVE SW		SECT:31 TWP:134 RANG:29 ACRES:				NTC 510			
BRAINERD, MN 56401							BAL DUE	568.00	
87-408-0080	135050-500080 TXP#:03747	87-0116-00-00-00-00	00	000		221/000/000 1	GROSS	962.00	
CEDAR INVESTMENTS		SYLVAN SHORES				EMV 86,300	HSTD NET	962.00	
EAST GULL LAKE		REV DESCT 1 OF LOTS 7 & 8				TMV 86,300			
2300 KAVANAUGH DR SW		SECT:31 TWP:134 RANG:29 ACRES: .61				NTC 863			
BRAINERD, MN 56401							BAL DUE	962.00	
87-408-0140	135050-500140 TXP#:29682	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,396.00	
SHIPLEY, STEVEN R & JILL L &		SYLVAN SHORES				EMV 100,300	N-HM NET	2,396.00	
FARRAN, JEFFREY F & RHONDA		LOT 14				TMV 100,300	SA 99891	32.00	
261 EASTWOOD COURT		SECT:31 TWP:134 RANG:29 ACRES:				NTC 2,148	NET+SPEC	2,428.00	
CHANHASSEN, MN 55317						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17508 5/16/94	NET	1,198.00	
							SA 99891	16.00	
							RCPT TOT	1,214.00	
						62572 10/13/94	NET	1,198.00	
							SA 99891	16.00	
							RCPT TOT	1,214.00	
87-408-0150	135050-500150 TXP#:15873	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	945.66	PTR 945.66
WITCHER, DOROTHY L		SYLVAN SHORES				EMV 78,400	HSTD NET	945.66	
EAST GULL LAKE		LOT 15				TMV 78,400	SA 87881	92.34	
2460 SYLVAN VIEW DR SW		SECT:31 TWP:134 RANG:29 ACRES:				NTC 848	SA 99891	48.00	
BRAINERD, MN 56401							NET+SPEC	1,086.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						9776 5/10/94	NET	472.83	
							SA 87881	46.17	
							SA 99891	24.00	
							RCPT TOT	543.00	
						58751 10/07/94	NET	472.83	
							SA 87881	46.17	
							SA 99891	24.00	
							RCPT TOT	543.00	

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87-408-0160	135050-500160	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,437.66	
	TXP#:30188					EMV	101,800	N-HM NET	2,437.66	
CRAMER, JAMES T & MARILYN G		SYLVAN SHORES				TMV	101,800	SA 87881	92.34	
500 ASH AVE NW		LOT 16				NTC	2,185	SA 99891	32.00	
WADENA, MN		SECT:31 TWP:134 RANG:29	ACRES:					NET+SPEC	2,562.00	
56482						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						21855	5/16/94	NET	1,218.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,281.00	
						63443	10/14/94	NET	1,218.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,281.00	
87-408-0170	135050-500170	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,174.00	
	TXP#:02070					EMV	92,400	N-HM NET	2,174.00	
BIRD, BERNARDINE M		SYLVAN SHORES				TMV	92,400	SA 99891	32.00	
626 E 58TH ST		LOT 17				NTC	1,950	NET+SPEC	2,206.00	
MINNEAPOLIS, MN		SECT:31 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55417						2714	4/15/94	NET	1,087.00	
								SA 99891	16.00	
								RCPT TOT	1,103.00	
						53764	9/07/94	NET	1,087.00	
								SA 99891	16.00	
								RCPT TOT	1,103.00	
87-408-0182	135050-500182	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	240.00	
	TXP#:02070					EMV	10,800	N-HM NET	240.00	
BIRD, BERNARDINE M		SYLVAN SHORES				TMV	10,800			
626 E 58TH ST		PART OF LOT 18				NTC	216			
MINNEAPOLIS, MN		SECT:31 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55417						2715	4/15/94	NET	120.00	
						53763	9/07/94	NET	120.00	
87-408-0190	135050-500190	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	974.00	PTR 974.00
	TXP#:24242					EMV	79,700	HSTD NET	974.00	
VESSELS, RICHARD L & E M		SYLVAN SHORES				TMV	79,700	SA 99891	32.00	
2538 SYLVAN VIEW DR SW		LOT 19 & PT OF LOT 18, SYLVAN SHORES				NTC	874	NET+SPEC	1,006.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401-7677						5106	5/02/94	NET	487.00	
								SA 99891	16.00	
								RCPT TOT	503.00	
						56815	10/04/94	NET	487.00	
								SA 99891	16.00	
								RCPT TOT	503.00	
87-408-0200	135050-500200	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,137.66	
	TXP#:34122					EMV	126,900	N-HM NET	3,137.66	
CRONIN, NANCY K		SYLVAN SHORES				TMV	126,900	SA 87881	92.34	
6101 MOUNT NORMANDALE DR		LOT 20				NTC	2,813	SA 99891	32.00	
BLOOMINGTON, MN		SECT:31 TWP:134 RANG:29	ACRES:					NET+SPEC	3,262.00	
55437						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						22258	5/16/94	NET	1,568.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,631.00	
						59528	10/10/94	NET	1,568.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,631.00	

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
87-408-0211	135050-500211 TXP#:05305	87-0116-00-00-00-00	00	076		151/000/000 0		GROSS	2,328.00	
DIRKSWAGER, EDWARD J &DIANNE		SYLVAN SHORES				EMV	97,900	N-HM NET	2,328.00	
2434 VIRGINIA CIRCLE		LOT 21				TMV	97,900	SA 99891	32.00	
ROSEVILLE, MN 55113		SECT:31 TWP:134 RANG:29 ACRES:				NTC	2,088	NET+SPEC	2,360.00	
						PAYMENTS				
						21734 5/16/94		NET	1,164.00	
								SA 99891	16.00	
								RCPT TOT	1,180.00	
						60807 10/12/94		NET	1,164.00	
								SA 99891	16.00	
								RCPT TOT	1,180.00	
87-408-0221	135050-500221 TXP#:22646	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,949.66	
STOY, DORETTA N		SYLVAN SHORES				EMV	84,300	N-HM NET	1,949.66	
21 EDGEWATER RD		PT OF LOT 22 & PT OF LOT 23				TMV	84,300	SA 87881	92.34	
LITTLE FALLS, MN 56345		SECT:31 TWP:134 RANG:29 ACRES:				NTC	1,748	SA 99891	32.00	
								NET+SPEC	2,074.00	
						PAYMENTS				
						13467 5/12/94		NET	974.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,037.00	
						69009 10/17/94		NET	974.83	
								SA 87881	46.17	
								SA 99891	16.00	
								RCPT TOT	1,037.00	
87-408-0222	135050-500222 TXP#:15589	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	716.00	
MILLER, ROBERT E		SYLVAN SHORES				EMV	32,100	N-HM NET	716.00	
EAST GULL LAKE		PT OF LOT 22				TMV	32,100			
1917 WOODCREST RD		SECT:31 TWP:134 RANG:29 ACRES:				NTC	642			
BRAINERD, MN 56401						PAYMENTS				
						19290 5/16/94		NET	358.00	
						57113 10/05/94		NET	358.00	
87-408-0241	135050-500241 TXP#:14506	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6.00	
MANGELSDORF, RONALD & PATRIC		SYLVAN SHORES				EMV	300	N-HM NET	6.00	
654 NEWPORT		PT OF LOT 24				TMV	300			
WESTMONT, IL 60559		SECT:31 TWP:134 RANG:29 ACRES:				NTC	6			
						PAYMENTS				
						17997 5/16/94		NET	6.00	
87-408-0242	135050-500242 TXP#:03575	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,566.00	
CARLSON, THOMAS E & ANNETTE		SYLVAN SHORES				EMV	70,200	N-HM NET	1,566.00	
2028 NO BENTON DR		PT OF LOTS 23 & 24				TMV	70,200	SA 99891	32.00	
SAUK RAPIDS, MN 56379		SECT:31 TWP:134 RANG:29 ACRES:				NTC	1,404	NET+SPEC	1,598.00	
						PAYMENTS				
						22404 5/16/94		NET	783.00	
								SA 99891	16.00	
								RCPT TOT	799.00	
						60096 10/11/94		NET	783.00	
								SA 99891	16.00	
								RCPT TOT	799.00	
87-408-0250	135050-500250 TXP#:14506	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,118.00	
MANGELSDORF, RONALD & PATRIC		SYLVAN SHORES				EMV	53,200	N-HM NET	1,118.00	
654 NEWPORT		WLY PT OF LOT 25 & LOTS 26 THRU 29				TMV	50,100			
WESTMONT, IL 60559		SECT:31 TWP:134 RANG:29 ACRES:				NTC	1,002			
						PAYMENTS				
						17995 5/16/94		NET	1,118.00	

EAST GULL LAKE CITY
SYLVAN SHORES

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
87-408-0251	135050-500251 TXP#:14506	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	170.00	
MANGELSDORF, RONALD & PATRIC		SYLVAN SHORES				EMV 7,600	N-HM NET	170.00	
654 NEWPORT		ELY PT OF LOT 25				TMV 7,600			
WESTMONT, IL 60559		SECT:31 TWP:134 RANG:29 ACRES:				NTC 152			
						17996 5/16/94	PAYMENTS NET	170.00	
87-408-0310	135050-500310 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	36.00	
MADDEN, JIM		SYLVAN SHORES				EMV 1,600	N-HM NET	36.00	
8001 PINE BEACH PENINSULA		UNPLTD PT OF OUTLOT 2				TMV 1,600			
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29 ACRES:				NTC 32			
GULL LAKE SHORES, INC						16342 5/13/94	PAYMENTS NET	36.00	
PLAT TOTALS						EMV 1,831,600	GROSS 37,216.64	PTR	3,203.66
						DFRV	MKT TAX	TIF	
						TMV 1,828,500	RMV TAX	CMT	
						NTC 33,371	TAC CR	GAA	
							PWR CR		
							DIS CR		
							NET 37,216.64		
		ACRES .61					SA 833.36		
							NET+SPEC 38,050.00		
							PAYMENTS NET 20,194.64		
							TIF		
							SA 673.36		
							GAA		
							COST		
							RCPT TOT 20,868.00	PEN	
								INT	
							BAL DUE 17,182.00		

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
87-409-0110	135041-501010 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
8001 PINE BEACH PENINSULA		LOT 1 BLK 1				TMV	2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- PAYMENTS -				
56401						16343	5/13/94	NET	28.00	
GULL LAKE SHORES, INC						64236	10/14/94	NET	28.00	
87-409-0120	135041-501020 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
8001 PINE BEACH PENINSULA		LOT 2 BLK 1				TMV	2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- PAYMENTS -				
56401						16338	5/13/94	NET	28.00	
GULL LAKE SHORES, INC						64237	10/14/94	NET	28.00	
87-409-0130	135041-501030 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	56.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
RT 1, BOX 261		LOT 3 BLK 1				TMV	2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- PAYMENTS -				
56473						25960	5/16/94	NET	28.00	
						70250	10/17/94	NET	28.00	
87-409-0140	135041-501040 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	56.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
RT 1, BOX 261		LOT 4 BLK 1				TMV	2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- PAYMENTS -				
56473						25961	5/16/94	NET	28.00	
						70251	10/17/94	NET	28.00	
87-409-0150	135041-501050 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	56.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
RT 1, BOX 261		LOT 5 BLK 1				TMV	2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- PAYMENTS -				
56473						25962	5/16/94	NET	28.00	
						70252	10/17/94	NET	28.00	
87-409-0160	135041-501060 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
8001 PINE BEACH PENINSULA		LOT 6 BLK 1				TMV	2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- PAYMENTS -				
56401						16339	5/13/94	NET	28.00	
GULL LAKE SHORES, INC						64238	10/14/94	NET	28.00	
87-409-0170	135041-501070 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
8001 PINE BEACH PENINSULA		LOT 7 BLK 1				TMV	2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- PAYMENTS -				
56401						16340	5/13/94	NET	28.00	
GULL LAKE SHORES, INC						64239	10/14/94	NET	28.00	
87-409-0210	135041-502010 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	56.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
RT 1, BOX 261		LOT 1 BLK 2				TMV	2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- PAYMENTS -				
56473						25963	5/16/94	NET	28.00	
						70253	10/17/94	NET	28.00	

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
87-409-0310	135041-503010 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
8001 PINE BEACH PENINSULA		LOT 1 BLK 3				TMV	2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- - - - - - - - - - - - PAYMENTS				
56401						16337	5/13/94	NET	28.00	
GULL LAKE SHORES, INC						64240	10/14/94	NET	28.00	
87-409-0320	135041-503020 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
8001 PINE BEACH PENINSULA		LOT 2 BLK 3				TMV	2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- - - - - - - - - - - - PAYMENTS				
56401						16336	5/13/94	NET	28.00	
GULL LAKE SHORES, INC						64241	10/14/94	NET	28.00	
87-409-0330	135041-503030 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
8001 PINE BEACH PENINSULA		LOT 3 BLK 3				TMV	2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- - - - - - - - - - - - PAYMENTS				
56401						16335	5/13/94	NET	28.00	
GULL LAKE SHORES, INC						64242	10/14/94	NET	28.00	
87-409-0410	135041-504010 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
RT 1, BOX 261		LOT 1 BLK 4				TMV	2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- - - - - - - - - - - - PAYMENTS				
56473						25964	5/16/94	NET	28.00	
						70254	10/17/94	NET	28.00	
87-409-0420	135041-504020 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
RT 1, BOX 261		LOT 2 BLK 4				TMV	2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- - - - - - - - - - - - PAYMENTS				
56473						25965	5/16/94	NET	28.00	
						70255	10/17/94	NET	28.00	
87-409-0430	135041-504030 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
RT 1, BOX 261		LOT 4				TMV	2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- - - - - - - - - - - - PAYMENTS				
56473						25966	5/16/94	NET	28.00	
						70256	10/17/94	NET	28.00	
87-409-0440	135041-504040 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
8001 PINE BEACH PENINSULA		LOT 4 BLK 4				TMV	2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- - - - - - - - - - - - PAYMENTS				
56401						16334	5/13/94	NET	28.00	
GULL LAKE SHORES, INC						64243	10/14/94	NET	28.00	
87-409-0450	135041-504050 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV	2,500	N-HM NET	56.00	
8001 PINE BEACH PENINSULA		LOT 5 BLK 4				TMV	2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	50			
						- - - - - - - - - - - - PAYMENTS				
56401						16333	5/13/94	NET	28.00	
GULL LAKE SHORES, INC						64244	10/14/94	NET	28.00	

EAST GULL LAKE CITY
2ND ADDN TO SYLVAN SHORES

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
87-409-0460	135041-504060 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	56.00	
						EMV	2,500	N-HM NET	56.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 6 BLK 4				NTC	50			
BRAINERD, MN		SECT:31 TWP:134 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
87-410-0030	135040-500030	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	312.00	
	TXP#:14356					EMV 14,000	N-HM NET	312.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 14,000			
8001 PINE BEACH PENINSULA		LOTS 3 THRU 6				NTC 280			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	56401					8782 5/09/94	NET	156.00	
						62665 10/13/94	NET	156.00	
87-410-0070	135040-500070	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	22.00	
	TXP#:14356					EMV 1,000	N-HM NET	22.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 1,000			
8001 PINE BEACH PENINSULA		LOTS 7 & 8				NTC 20			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	56401					8781 5/09/94	NET	22.00	
87-410-0090	135040-500090	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	182.00	
	TXP#:14364					EMV 8,200	N-HM NET	182.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV 8,200			
8001 PINE BEACH PENINSULA		LOTS 9, 10 & 11				NTC 164			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	56401					16330 5/13/94	NET	91.00	
GULL LAKE SHORES, INC						64260 10/14/94	NET	91.00	
87-410-0120	135040-500120	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	312.00	
	TXP#:14364					EMV 14,000	N-HM NET	312.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV 14,000			
8001 PINE BEACH PENINSULA		LOTS 12 THRU 15				NTC 280			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	56401					16329 5/13/94	NET	156.00	
GULL LAKE SHORES, INC						64261 10/14/94	NET	156.00	
87-410-0160	135040-500160	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	557.66	
	TXP#:14581					EMV 25,000	N-HM NET	557.66	
MARKHAM, GENE E & LILLIAN I		1ST ADDN TO SYLVAN SHORES				TMV 25,000	SA 87881	92.34	
EAST GULL LAKE		LOT 16				NTC 500	SA 99891	32.00	
2626 BIRCH LANE SW		SECT:31 TWP:134 RANG:29		ACRES:			NET+SPEC	682.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	56401					19265 5/16/94	NET	278.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	341.00	
						63547 10/14/94	NET	278.83	
							SA 87881	46.17	
							SA 99891	16.00	
							RCPT TOT	341.00	
87-410-0170	135040-500170	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	112.00	
	TXP#:14364					EMV 5,000	N-HM NET	112.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV 5,000			
8001 PINE BEACH PENINSULA		LOT 17				NTC 100			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	56401					64264 10/14/94	NET	112.00	P&I 6.72
GULL LAKE SHORES, INC							RCPT TOT	112.00	PEN 6.72
87-410-0180	135040-500180	87-0116-00-00-00-00	00	082		201/000/000 1	GROSS	456.00	PTR 456.00
	TXP#:32161					EMV 40,800	HSTD NET	456.00	
BELCHER, JONATHAN J		1ST ADDN TO SYLVAN SHORES				TMV 40,800	SA 99891	48.00	
2590 BIRCHLANE W		LOT 18				NTC 408	NET+SPEC	504.00	
EAST GULL LAKE, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	56401					7122 5/05/94	NET	228.00	
							SA 99891	24.00	
							RCPT TOT	252.00	
						56434 10/04/94	NET	228.00	
							SA 99891	24.00	
							RCPT TOT	252.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASSIES/ 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
87-410-0200	135040-500200	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	970.00	
	TXP#:36816					EMV	43,500	N-HM NET	970.00	
ERHOLTZ, DUFF J & KELLY M		1ST ADDN TO SYLVAN SHORES				TMV	43,500	SA 99891	32.00	
2556 BIRCHLANE W		LOTS 19 & 20				NTC	870	NET+SPEC	1,002.00	
EAST GULL LAKE, MN		SECT:31 TWP:134 RANG:29		ACRES:				PAYMENTS		
56401						24542	5/16/94	NET	485.00	
								SA 99891	16.00	
								RCPT TOT	501.00	
						68690	10/17/94	NET	485.00	
								SA 99891	16.00	
								RCPT TOT	501.00	
87-410-0290	135040-500290	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	84.00	
	TXP#:14356					EMV	3,800	N-HM NET	84.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV	3,800			
8001 PINE BEACH PENINSULA		LOTS 29, 30 & S1/2 OF LOT 39				NTC	76			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:				PAYMENTS		
56401						8786	5/09/94	NET	42.00	
						62669	10/13/94	NET	42.00	
87-410-0340	135040-500340	87-0116-00-00-00-00	00	076		201/000/000	1	GROSS	1,278.00	PTR 1,278.00
	TXP#:26804					EMV	93,300	HSTD NET	1,278.00	
CARLSON, RICHARD G & LINDA A		1ST ADDN TO SYLVAN SHORES				TMV	93,300	SA 99891	48.00	
2588 DEERPATH LANE		LOTS 32 THRU 35				NTC	1,146	NET+SPEC	1,326.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:				PAYMENTS		
56401						21674	5/16/94	NET	639.00	
								SA 99891	24.00	
								RCPT TOT	663.00	
						58188	10/07/94	NET	639.00	
								SA 99891	24.00	
								RCPT TOT	663.00	
87-410-0370	135040-500370	87-0116-00-00-00-00	00	000		201/000/000	1	GROSS	846.00	PTR 846.00
	TXP#:22121					EMV	73,900	HSTD NET	846.00	
SPAULDING, DALE H & CONNIE L		1ST ADDN TO SYLVAN SHORES				TMV	73,900	SA 99891	48.00	
EAST GULL LAKE		LOTS 36 & 37				NTC	758	NET+SPEC	894.00	
2534 DEER PATH		SECT:31 TWP:134 RANG:29		ACRES:						
BRAINERD, MN								BAL DUE	894.00	
56401										
87-410-0380	135040-500380	87-0116-00-00-00-00	00	076		201/000/000	1	GROSS	1,514.00	PTR 1,514.00
	TXP#:28354					EMV	103,900	HSTD NET	1,514.00	
MAJKA, EUGENE E & ELIZABETH		1ST ADDN TO SYLVAN SHORES				TMV	103,900	SA 99891	48.00	
7004 OAK LANE W		LOT 38 & N1/2 OF LOT 39				NTC	1,358	NET+SPEC	1,562.00	
EAST GULL LAKE, MN		SECT:31 TWP:134 RANG:29		ACRES:				PAYMENTS		
56401						21735	5/16/94	NET	757.00	
								SA 99891	24.00	
								RCPT TOT	781.00	
						60808	10/12/94	NET	757.00	
								SA 99891	24.00	
								RCPT TOT	781.00	
87-410-0400	135040-500400	87-0116-00-00-00-00	00	082		201/000/000	1	GROSS	1,104.00	PTR 1,104.00
	TXP#:07195					EMV	85,500	HSTD NET	1,104.00	
FOY, ROBERT J		1ST ADDN TO SYLVAN SHORES				TMV	85,500			
EAST GULL LAKE		LOTS 40 & 41				NTC	990			
6966 OAK LANE W		SECT:31 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN						12774	5/11/94	NET	552.00	
56401						56433	10/04/94	NET	552.00	

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	
87-410-0420	135040-500420 TXP#:21623	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	210.00		
						EMV	9,400	N-HM NET	210.00		
SKOGEN, BRIAN P		1ST ADDN TO SYLVAN SHORES				TMV	9,400				
5529 EBINGER RD N		LOTS 42 & 43				NTC	188				
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						3441	4/21/94	NET	105.00		
						80456	10/26/94	NET	105.00	P&I	4.20
								RCPT TOT	105.00	PEN	4.20
87-410-0440	135040-500440 TXP#:33013	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	210.00		
						EMV	9,400	N-HM NET	210.00		
LAPOINTE, ROGER D & RONDA A		1ST ADDN TO SYLVAN SHORES				TMV	9,400				
156 MEMORYWOOD DR		LOTS 44 & 45				NTC	188				
BAXTER, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						16655	5/13/94	NET	105.00		
COLLINS, DANIEL R						64726	10/14/94	NET	105.00		
87-410-0460	135040-500460 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	266.00		
						EMV	11,900	N-HM NET	266.00		
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV	11,900				
8001 PINE BEACH PENINSULA		LOTS 46, 51, 54 & 59				NTC	238				
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						16328	5/13/94	NET	133.00		
GULL LAKE SHORES, INC						64262	10/14/94	NET	133.00		
87-410-0500	135040-500500 TXP#:11895	87-0116-00-00-00-00	00	045		201/000/000 1		GROSS	576.00	PTR	576.00
						EMV	51,700	HSTD NET	576.00		
KAVANAUGH, GREGORY P		1ST ADDN TO SYLVAN SHORES				TMV	51,700	SA 99891	48.00		
0554017, EAST GULL LAKE		LOTS 50 & 55				NTC	517	NET+SPEC	624.00		
6975 OAK LANE SW		SECT:31 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
BRAINERD, MN 56401						3218	4/20/94	NET	288.00		
								SA 99891	24.00		
								RCPT TOT	312.00		
						57535	10/06/94	NET	288.00		
								SA 99891	24.00		
								RCPT TOT	312.00		
87-410-0520	135040-500520 TXP#:18379	87-0116-00-00-00-00	00	082		201/000/000 1		GROSS	666.00	PTR	666.00
						EMV	59,800	HSTD NET	666.00		
PHILLIPS, HUGH K & JOANNE B		1ST ADDN TO SYLVAN SHORES				TMV	59,800	SA 99891	48.00		
2444 DEER PATH SW		LOTS 52 & 53				NTC	598	NET+SPEC	714.00		
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						7421	5/05/94	NET	333.00		
								SA 99891	24.00		
								RCPT TOT	357.00		
						67832	10/17/94	NET	333.00		
								SA 99891	24.00		
								RCPT TOT	357.00		
87-410-0560	135040-500560 TXP#:34599	87-0116-00-00-00-00	00	076		201/000/000 1		GROSS	902.00	PTR	902.00
						EMV	76,400	HSTD NET	902.00		
SILGJORD, BRYAN J & DEBRA D		1ST ADDN TO SYLVAN SHORES				TMV	76,400	SA 99891	48.00		
6976 FAIRWAY RD N		LOTS 49 & 56				NTC	808	NET+SPEC	950.00		
EAST GULL LAKE, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						21647	5/16/94	NET	451.00		
								SA 99891	24.00		
								RCPT TOT	475.00		
						58246	10/07/94	NET	451.00		
								SA 99891	24.00		
								RCPT TOT	475.00		

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	
87-410-0570	135040-500570	87-0116-00-00-00-00	00	082		201/000/000 1		GROSS	998.00			PTR	998.00
	TXP#:32401					EMV	82,900	HSTD NET	998.00				
GRABOWSKI, LEONARD & MARINA		1ST ADDN TO SYLVAN SHORES				TMV	80,700	SA 99891	48.00				
6955 OAK LANE WEST		LOTS 48 & 57				NTC	894	NET+SPEC	1,046.00				
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:					PAYMENTS					
	56401					7046	5/05/94	NET	499.00				
								SA 99891	24.00				
								RCPT TOT	523.00				
						56432	10/04/94	NET	499.00				
								SA 99891	24.00				
								RCPT TOT	523.00				
87-410-0580	135040-500580	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	640.00			PTR	640.00
	TXP#:25684					EMV	57,400	HSTD NET	640.00				
WOBSCHALL, ARLO G		1ST ADDN TO SYLVAN SHORES				TMV	57,400	SA 99891	48.00				
EAST GULL LAKE		LOTS 58 & 47				NTC	574	NET+SPEC	688.00				
6936 FAIRWAY RD SW		SECT:31 TWP:134 RANG:29	ACRES:					PAYMENTS					
BRAINERD, MN						53492	8/31/94	NET	640.00			P&I	19.20
	56401							SA 99891	48.00			P&I	1.44
								RCPT TOT	688.00			PEN	20.64
87-410-0620	135040-500620	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	712.00				
	TXP#:14364					EMV	31,900	N-HM NET	712.00				
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV	31,900						
8001 PINE BEACH PENINSULA		LOTS 62 THRU 67 & LOTS 70,71,74 & 75				NTC	638						
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:					PAYMENTS					
	56401					16327	5/13/94	NET	356.00				
GULL LAKE SHORES, INC						64263	10/14/94	NET	356.00				
87-410-0680	135040-500680	87-0116-00-00-00-00	00	000		222/000/000 1		GROSS	846.00				
	TXP#:14356					EMV	33,000	HSTD NET	846.00				
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV	33,000						
8001 PINE BEACH PENINSULA		LOTS 68 & 69				NTC	759						
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:					PAYMENTS					
	56401					51132	6/01/94	NET	423.00				
						62678	10/13/94	NET	423.00				
87-410-0730	135040-500730	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	772.00				
	TXP#:10290					EMV	34,600	N-HM NET	772.00				
HOLTUM, HAROLD A & PAMELA K		1ST ADDN TO SYLVAN SHORES				TMV	34,600	SA 99891	32.00				
4301 MORNINGSIDE RD		LOTS 72 & 73				NTC	692	NET+SPEC	804.00				
MINNEAPOLIS, MN		SECT:31 TWP:134 RANG:29	ACRES:					PAYMENTS					
	55416					55910	10/03/94	NET	389.87			P&I	42.46
								SA 99891	16.15			P&I	1.76
								RCPT TOT	406.02			PEN	44.22
						80760	11/01/94	NET	382.13			P&I	15.28
								SA 99891	15.85			P&I	.64
								RCPT TOT	397.98			PEN	15.92
87-410-0770	135040-500770	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	762.00			PTR	762.00
	TXP#:11218					EMV	68,400	HSTD NET	762.00				
JOHNSON, ERNEST G		1ST ADDN TO SYLVAN SHORES				TMV	68,400	SA 99891	48.00				
EAST GULL LAKE		LOT 77 & PT OF LOTS 61 & 76, FIRST ADDN TO				NTC	684	NET+SPEC	810.00				
6912 SYLVAN RD SW		SYLVAN SHORES, DESC AS FOL: BEG AT THE SW						PAYMENTS					
BRAINERD, MN		CORNER OF SAID LOT 61; THENCE NWLY ALONG				5910	5/04/94	NET	381.00				
	56401	THE WLY LINE OF SAID LOT 61 A DIST OF 20						SA 99891	24.00				
		FT; THENCE NELY PARA WITH THE SLY LINES OF						RCPT TOT	405.00				
		SAID LOTS 61 & 76 TO THE ELY LINE OF SAID				60007	10/11/94	NET	381.00				
		LOT 76; THENCE SELY ALONG SAID ELY LINE TO						SA 99891	24.00				
		THE SE CORNER OF SAID LOT 76; THENCE SWLY						RCPT TOT	405.00				
		ALONG THE SLY LINES OF SAID LOTS 76 & 61 A											
		DIST OF 191.33 FT TO THE PT OF BEG.											
		SECT:31 TWP:134 RANG:29	ACRES:										

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

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	1,038,700	GROSS	15,309.66	PTR	9,742.00
						DFRV		MKT TAX		TIF	
						TMV	1,036,500	RMV TAX		CMT	
						NTC	13,728	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	15,309.66		
		ACRES						SA	668.34		
								NET+SPEC	15,978.00		
								- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
								NET	14,463.66		
								TIF			
								SA	620.34		
								GAA			
								COST			
								RCPT TOT	15,084.00	PEN	91.70
										INT	
								BAL DUE	894.00		

EAST GULL LAKE 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
87-410-0771	TXP#:11218	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	154.00	
JOHNSON, ERNEST G		LOTS 61 AND 76, FIRST ADDITION TO SYLVAN				EMV	8,000	N-HM NET	154.00	
EAST GULL LAKE		SHORES, EXC THAT PT DESC AS FOL: BEG AT				TMV	6,900			
6912 SYLVAN RD SW		THE SW CORNER OF SAID LOT 61; THENCE NWLY				NTC	138			
BRAINERD, MN	56401	ALONG THE WLY LINE OF SAID LOT 61 A DIST				- - -

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

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
87-410-0780	135040-500780 TXP#:31555	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,582.00	
SORENSEN, KON ROGER & DIANE		1ST ADDN TO SYLVAN SHORES				EMV	70,900	N-HM NET	1,582.00	
805 N MAIN ST		LOT 78				TMV	70,900	SA 99891	32.00	
HUTCHINSON, MN 55351		SECT:31 TWP:134 RANG:29	ACRES:			NTC	1,418	NET+SPEC	1,614.00	
						PAYMENTS				
						5909 5/04/94		NET	791.00	
								SA 99891	16.00	
								RCPT TOT	807.00	
						60008 10/11/94		NET	791.00	
								SA 99891	16.00	
								RCPT TOT	807.00	
87-410-0791	135040-500791 TXP#:16683	87-0116-00-00-00-00	00	000		201/201/000 1		GROSS	1,294.00	PTR 572.00
NICHOLS, MAXINE		1ST ADDN TO SYLVAN SHORES				EMV	79,400	HSTD NET	1,294.00	
BOX 306		LOT 79 & PT OF LOT 80				TMV	79,400	SA 99891	48.00	
ELKTON, SD 57026		SECT:31 TWP:134 RANG:29	ACRES:			NTC	1,161	NET+SPEC	1,342.00	
						PAYMENTS				
						20516 5/16/94		NET	647.00	
								SA 99891	24.00	
								RCPT TOT	671.00	
						66509 10/17/94		NET	647.00	
								SA 99891	24.00	
								RCPT TOT	671.00	
87-410-0801	135040-500801 TXP#:10036	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,530.00	
HJELLE, ROGER D		1ST ADDN TO SYLVAN SHORES				EMV	68,600	N-HM NET	1,530.00	
3935 WALDEN RD		PT OF LOT 80 & ALL OF LOT 81				TMV	68,600	SA 99891	32.00	
WAYZATA, MN 55391		SECT:31 TWP:134 RANG:29	ACRES:			NTC	1,372	NET+SPEC	1,562.00	
						PAYMENTS				
						19992 5/16/94		NET	765.00	
								SA 99891	16.00	
								RCPT TOT	781.00	
						68856 10/17/94		NET	765.00	
								SA 99891	16.00	
								RCPT TOT	781.00	
87-410-0831	135040-500831 TXP#:20709	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	724.00	PTR 724.00
SCHOLTEN, LEONARD		1ST ADDN TO SYLVAN SHORES				EMV	65,000	HSTD NET	724.00	
EAST GULL LAKE		PT OF LOT 83 & ALL OF LOT 82				TMV	65,000	SA 99891	48.00	
2403 NORTH STAR SW		SECT:31 TWP:134 RANG:29	ACRES:			NTC	650	NET+SPEC	772.00	
BRAINERD, MN 56401						PAYMENTS				
						8692 5/09/94		NET	362.00	
								SA 99891	24.00	
								RCPT TOT	386.00	
						56948 10/05/94		NET	362.00	
								SA 99891	24.00	
								RCPT TOT	386.00	
87-410-0840	135040-500840 TXP#:28927	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,104.00	PTR 1,104.00
KIRK, LYNDON B & JOHNSON, K		1ST ADDN TO SYLVAN SHORES				EMV	85,500	HSTD NET	1,104.00	
2449 SYLVAN VIEW DR		LOT 84, W1/2 OF LOT 85, & LOTS 94 & 95				TMV	85,500	SA 99891	48.00	
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			NTC	990	NET+SPEC	1,152.00	
						PAYMENTS				
						10404 5/10/94		NET	552.00	
								SA 99891	24.00	
								RCPT TOT	576.00	
						58575 10/07/94		NET	552.00	
								SA 99891	24.00	
								RCPT TOT	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
87-410-0870	135040-500870 TXP#:18149	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	210.00	
PETERSON, DONALD S		1ST ADDN TO SYLVAN SHORES				EMV 9,400	N-HM NET	210.00	
6255 LARCH LANE N		LOTS 87 & 88				TMV 9,400			
MAPLE GROVE, MN 55369		SECT:31 TWP:134 RANG:29	ACRES:			NTC 188			
						PAYMENTS			
						6711 5/04/94	NET	105.00	
						54532 9/19/94	NET	105.00	
87-410-0890	135040-500890 TXP#:29159	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	418.00	PTR 418.00
NOLDE, TERESA FOSTER		1ST ADDN TO SYLVAN SHORES				EMV 37,400	HSTD NET	418.00	
EAST GULL LAKE		LOT 89				TMV 37,400	SA 99891	48.00	
6634 SYLVAN RD SW		SECT:31 TWP:134 RANG:29	ACRES:			NTC 374	NET+SPEC	466.00	
BRAINERD, MN 56401						PAYMENTS			
						12731 5/11/94	NET	209.00	
							SA 99891	24.00	
							RCPT TOT	233.00	
						56931 10/05/94	NET	209.00	
							SA 99891	24.00	
							RCPT TOT	233.00	
87-410-0900	135040-500900 TXP#:30970	87-0116-00-00-00-00	00	076		201/000/000 1	GROSS	826.00	PTR 826.00
FOY, STEVE T & JULIE A		1ST ADDN TO SYLVAN SHORES				EMV 73,000	HSTD NET	826.00	
2366 SYLVAN RD		LOTS 90 & 91				TMV 73,000	SA 99891	48.00	
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			NTC 740	NET+SPEC	874.00	
						PAYMENTS			
						23397 5/16/94	NET	413.00	
							SA 99891	24.00	
							RCPT TOT	437.00	
						58271 10/07/94	NET	413.00	
							SA 99891	24.00	
							RCPT TOT	437.00	
87-410-0921	135040-500921 TXP#:04260	87-0116-00-00-00-00	00	189		201/000/000 1	GROSS	1,400.00	PTR 1,400.00
COLLINS, DANIEL R		1ST ADDN TO SYLVAN SHORES				EMV 99,700	HSTD NET	1,400.00	
EAST GULL LAKE		LOTS 86, 92, 93 & E1/2 OF LOT 85				TMV 98,800	SA 99891	48.00	
2425 SYLVAN VIEW DR		SECT:31 TWP:134 RANG:29	ACRES:			NTC 1,256	NET+SPEC	1,448.00	
BRAINERD, MN 56401						PAYMENTS			
						2645 4/15/94	NET	700.00	
							SA 99891	24.00	
							RCPT TOT	724.00	
						67946 10/17/94	NET	700.00	
							SA 99891	24.00	
							RCPT TOT	724.00	
87-410-0960	135040-500960 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	4,660.36	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				EMV 181,700	HSTD NET	4,660.36	
8001 PINE BEACH PENINSULA		LOTS 1,2 & 21 THRU 28, 31 & 60 & PT OF				TMV 181,700	SA 87831	555.64	
BRAINERD, MN 56401		LOT 83 & OUTLOTS A,B,C,D,E & F				NTC 4,179	NET+SPEC	5,216.00	
		SECT:31 TWP:134 RANG:29	ACRES:	25.00		PAYMENTS			
						51129 6/01/94	NET	2,330.18	
							SA 87831	277.82	
							RCPT TOT	2,608.00	
						62673 10/13/94	NET	2,330.18	
							SA 87831	277.82	
							RCPT TOT	2,608.00	

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

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	770,600	GROSS	13,748.36	PTR	5,044.00
						DFRV		MKT TAX		TIF	
						TMV	769,700	RMV TAX		CMT	
						NTC	12,328	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	13,748.36		
		ACRES	25.00					SA	907.64		
								NET+SPEC	14,656.00		
								- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
								NET	13,748.36		
								TIF			
								SA	907.64		
								GAA			
								COST			
								RCPT TOT	14,656.00	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
87-413-0010	135060-500010 TXP#:14356	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	334.00	
MADDEN BROTHERS, INC		SYLVAN CITY				EMV	15,000	N-HM NET	334.00	
8001 PINE BEACH PENINSULA		LOTS 1, 2, 15, 16, 19 THRU 21 & 23 THRU 25				TMV	15,000			
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29 ACRES:				NTC	300			
						8783	5/09/94	NET	167.00	
						62666	10/13/94	NET	167.00	
87-413-0030	135060-500030 TXP#:06995	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	684.00	
FLOTEN, ALICE M, ETAL		SYLVAN CITY				EMV	30,700	N-HM NET	684.00	
6704 WASHBURN AVE S		LOT 3				TMV	30,700	SA 99891	32.00	
MINNEAPOLIS, MN 55423		SECT:31 TWP:134 RANG:29 ACRES:				NTC	614	NET+SPEC	716.00	
						559	3/30/94	NET	684.00	
								SA 99891	32.00	
								RCPT TOT	716.00	
87-413-0040	135060-500040 TXP#:13520	87-0116-00-00-00-00	00	076		201/000/000 1		GROSS	368.00	PTR 368.00
LEE, RANDY		SYLVAN CITY				EMV	33,000	HSTD NET	368.00	
EAST GULL LAKE		LOT 4				TMV	33,000	SA 99891	48.00	
7009 SYLVAN RD SW		SECT:31 TWP:134 RANG:29 ACRES:				NTC	330	NET+SPEC	416.00	
BRAINERD, MN 56401						21648	5/16/94	NET	184.00	
								SA 99891	24.00	
								RCPT TOT	208.00	
						58247	10/07/94	NET	184.00	
								SA 99891	24.00	
								RCPT TOT	208.00	
87-413-0050	135060-500050 TXP#:01837	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	784.00	PTR 784.00
BERGERSON, DORIS B		SYLVAN CITY				EMV	70,300	HSTD NET	784.00	
7160 CAHILL RD		LOTS 5 & 6				TMV	70,300	SA 99891	48.00	
APT 329		SECT:31 TWP:134 RANG:29 ACRES:				NTC	703	NET+SPEC	832.00	
EDINA, MN 55439						18795	5/16/94	NET	392.00	
								SA 99891	24.00	
								RCPT TOT	416.00	
						68203	10/17/94	NET	392.00	
								SA 99891	24.00	
								RCPT TOT	416.00	
87-413-0070	135060-500070 TXP#:28296	87-0116-00-00-00-00	00	076		201/000/000 1		GROSS	704.00	PTR 704.00
SCHULD, ROBERT J		SYLVAN CITY				EMV	63,100	HSTD NET	704.00	
6933 GOLF VIEW LN W		LOTS 7 & 8				TMV	63,100	SA 99891	48.00	
EAST GULL LAKE, MN 56401		SECT:31 TWP:134 RANG:29 ACRES:				NTC	631	NET+SPEC	752.00	
						21649	5/16/94	NET	352.00	
								SA 99891	24.00	
								RCPT TOT	376.00	
						58248	10/07/94	NET	352.00	
								SA 99891	24.00	
								RCPT TOT	376.00	
87-413-0090	135060-500090 TXP#:16445	87-0116-00-00-00-00	00	053		201/000/000 1		GROSS	394.00	PTR 394.00
NELSON, HARVEY C		SYLVAN CITY				EMV	35,400	HSTD NET	394.00	
1378842, EAST GULL LAKE		LOT 9 & PART OF LOT 10				TMV	35,400	SA 99891	48.00	
6927 GOLFVIEW LN SW		SECT:31 TWP:134 RANG:29 ACRES:				NTC	354	NET+SPEC	442.00	
BRAINERD, MN 56401						5931	5/04/94	NET	197.00	
								SA 99891	24.00	
								RCPT TOT	221.00	
						55085	9/27/94	NET	197.00	
								SA 99891	24.00	
								RCPT TOT	221.00	

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
87-413-0110	135060-500110	87-0116-00-00-00-00	00	082		201/000/000	1		GROSS	1,030.00	PTR 1,030.00
	TXP#:13701					EMV		82,200	HSTD NET	1,030.00	
LEWIS, LINDA D & RALPH V, JR		SYLVAN CITY				TMV		82,200	SA 99891	48.00	
EAST GULL LAKE		LOT 11 & PT OF LOT 10				NTC		924	NET+SPEC	1,078.00	
RT 6, 6897 GOLFVIEW LN SW		SECT:31 TWP:134 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
87-413-0320	135060-500320 TXP#:35443	87-0116-00-00-00-00	00	004		151/000/000 0	GROSS	390.00	
KAVANAUGH, JOHN S, DAVID V,		SYLVAN CITY				EMV 17,500	N-HM NET	390.00	
MARK E & THOMAS M		LOTS 32 THRU 36				TMV 17,500			
2300 KAVANAUGH DR SW		SECT:31 TWP:134 RANG:29		ACRES:		NTC 350			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						408 3/30/94	NET	390.00	
87-413-0370	135060-500370 TXP#:11898	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	730.00	PTR 730.00
KAVANAUGH, JOHN S		SYLVAN CITY				EMV 65,400	HSTD NET	730.00	
EAST GULL LAKE		LOTS 37 & 38				TMV 65,400	SA 99891	48.00	
2285 KAVANAUGH DR SW		SECT:31 TWP:134 RANG:29		ACRES:		NTC 654	NET+SPEC	778.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						24543 5/16/94	NET	365.00	
							SA 99891	24.00	
							RCPT TOT	389.00	
						67564 10/17/94	NET	365.00	
							SA 99891	24.00	
							RCPT TOT	389.00	
87-413-0390	135060-500390 TXP#:11904	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	824.00	PTR 824.00
KAVANAUGH, THOMAS M		SYLVAN CITY				EMV 72,900	HSTD NET	824.00	
EAST GULL LAKE		LOTS 39 & 40				TMV 72,900	SA 99891	48.00	
2319 KAVANAUGH DR		SECT:31 TWP:134 RANG:29		ACRES:		NTC 738	NET+SPEC	872.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						8531 5/06/94	NET	412.00	
							SA 99891	24.00	
							RCPT TOT	436.00	
						80038 10/20/94	NET	403.28	P&I 8.23
							SA 99891	24.00	P&I .49
							RCPT TOT	427.28	PEN 8.72
						81079 11/07/94	NET	8.72	
87-413-0480	135060-500480 TXP#:31227	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,270.00	
SJOLANDER, DONN E & BEVERLY		SYLVAN CITY				EMV 95,800	N-HM NET	2,270.00	
4540 VANDERVORK AVE		LOT 48, PT OF LOT 49 & TRACT A OF LOT 53				TMV 95,800	SA 99891	32.00	
EDINA, MN 55436		SECT:31 TWP:134 RANG:29		ACRES:	.74	NTC 2,035	NET+SPEC	2,302.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						14631 5/12/94	NET	1,135.00	
							SA 99891	16.00	
							RCPT TOT	1,151.00	
						65444 10/17/94	NET	1,135.00	
							SA 99891	16.00	
							RCPT TOT	1,151.00	
87-413-0500	135060-500500 TXP#:31646	87-0116-00-00-00-00	00	082		151/000/000 0	GROSS	2,512.00	
SIBINSKI, PHILLIP J & TERRY		SYLVAN CITY				EMV 120,300	N-HM NET	2,512.00	
14788 77TH PLACE N		PT OF LOT 49 & LOT 50 & TRACT B OF LOT 53				TMV 104,500	SA 99891	32.00	
MAPLE GROVE, MN 55369		SECT:31 TWP:134 RANG:29		ACRES:	1.01	NTC 2,253	NET+SPEC	2,544.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						12753 5/11/94	NET	1,256.00	
							SA 99891	16.00	
							RCPT TOT	1,272.00	
						56430 10/04/94	NET	1,256.00	
							SA 99891	16.00	
							RCPT TOT	1,272.00	
87-413-0510	135060-500510 TXP#:07736	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	234.00	
GERMANN, JANET M		SYLVAN CITY				EMV 10,500	N-HM NET	234.00	
91 N MC KNIGHT RD		LOTS 51 & 52				TMV 10,500			
ST PAUL, MN 55119		SECT:31 TWP:134 RANG:29		ACRES:	.39	NTC 210			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						14211 5/12/94	NET	117.00	
						60445 10/11/94	NET	117.00	

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	
87-413-0540	135060-500540 TXP#:05354	87-0116-00-00-00-00	00	000		222/000/000 1		GROSS	2,478.00		
DJSM, A PARTNERSHIP		SYLVAN CITY				EMV	96,600	HSTD NET	2,478.00		
EAST GULL LAKE		LOT 47, PT OF LOT 46 & PT OF LOT 54				TMV	96,600				
2300 KAVANAUGH DR W		SECT:31 TWP:134 RANG:29 ACRES:				NTC	2,222				
BRAINERD, MN 56401								BAL DUE	2,478.00		
87-413-0550	135060-500550 TXP#:34973	87-0116-00-00-00-00	00	082		151/000/000 0		GROSS	1,430.00		
KAVANAUGH, TIMOTHY R & C A		SYLVAN CITY				EMV	64,100	N-HM NET	1,430.00		
12234 RIDGEWOOD DR		LOTS 55 & 59				TMV	64,100	SA 99891	32.00		
ELK RIVER, MN 55330		SECT:31 TWP:134 RANG:29 ACRES:				NTC	1,282	NET+SPEC	1,462.00		
								PAYMENTS			
						23464	5/16/94	NET	715.00		
								SA 99891	16.00		
								RCPT TOT	731.00		
						64386	10/14/94	NET	715.00		
								SA 99891	16.00		
								RCPT TOT	731.00		
87-413-0660	135060-500660 TXP#:11894	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,404.00	PTR	1,404.00
KAVANAUGH, DAVID V		SYLVAN CITY				EMV	98,900	HSTD NET	1,404.00		
2221 SYLVAN CIRCLE W		PT OF LOT 66				TMV	98,900	SA 99891	48.00		
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29 ACRES:				NTC	1,258	NET+SPEC	1,452.00		
								PAYMENTS			
						10142	5/10/94	NET	702.00		
								SA 99891	24.00		
								RCPT TOT	726.00		
						67034	10/17/94	NET	702.00		
								SA 99891	24.00		
								RCPT TOT	726.00		
87-413-0671	135060-500671 TXP#:05081	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	166.00		
DELAFIELD, TREVOR J, ETAL		SYLVAN CITY				EMV	7,400	N-HM NET	166.00		
2707 FALLING BROOK TERRACE		PT OF LOT 66 & ALL OF LOT 67 & THE SELY				TMV	7,400				
ADELPHI, MD 20783		1/2 OF LOT 68				NTC	148				
		SECT:31 TWP:134 RANG:29 ACRES:						PAYMENTS			
						7667	5/05/94	NET	83.00		
						57786	10/06/94	NET	83.00		
87-413-0681	135060-500681 TXP#:21512	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	629.66		
SIMMONS, LAWRENCE E & MARY A		SYLVAN CITY				EMV	28,200	N-HM NET	629.66		
1400 NORTHWAY COURT		NWLY 1/2 OF LOT 68 & LOTS 69 & 70				TMV	28,200	SA 87881	92.34		
BOX 1683		SECT:31 TWP:134 RANG:29 ACRES: .69				NTC	564	SA 99891	32.00		
ST CLOUD, MN 56301								NET+SPEC	754.00		
								PAYMENTS			
						5791	5/03/94	NET	314.83		
								SA 87881	46.17		
								SA 99891	16.00		
								RCPT TOT	377.00		
						83318	12/27/94	NET	269.59	P&I	36.76
								SA 87881	46.17	P&I	6.29
								SA 99891	16.00	P&I	2.19
								RCPT TOT	331.76	PEN	45.24
								BAL DUE	45.24		

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 FINANCING / GREEN ACRE ADDED
87-413-0720	135060-500720 TXP#:08948	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,108.00	
HANKEN, MARGUERITE L		SYLVAN CITY				EMV	90,000	N-HM NET	2,108.00	
7743 SHAUGHNESSY RD		LOTS 71,72 & 73				TMV	90,000	SA 99891	32.00	
EDINA, MN 55439		SECT:31 TWP:134 RANG:29		ACRES:		NTC	1,890	NET+SPEC	2,140.00	
						PAYMENTS				
						10965	5/10/94	NET	1,054.00	
								SA 99891	16.00	
								RCPT TOT	1,070.00	
						58287	10/07/94	NET	1,054.00	
								SA 99891	16.00	
								RCPT TOT	1,070.00	
87-413-0740	135060-500740 TXP#:35966	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	406.00	PTR 406.00
TANNER, NICOLE C & JOHN T		SYLVAN CITY				EMV	36,400	HSTD NET	406.00	
6831 SYLVAN CIRCLE		LOT 74				TMV	36,400	SA 99891	48.00	
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29		ACRES:		NTC	364	NET+SPEC	454.00	
						PAYMENTS				
						13088	5/12/94	NET	203.00	
								SA 99891	24.00	
								RCPT TOT	227.00	
						57399	10/05/94	NET	203.00	
								SA 99891	24.00	
								RCPT TOT	227.00	
87-413-0750	135060-500750 TXP#:16683	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	210.00	
NICHOLS, MAXINE		SYLVAN CITY				EMV	9,400	N-HM NET	210.00	
BOX 306		LOTS 75 & 76				TMV	9,400			
ELKTON, SD 57026		SECT:31 TWP:134 RANG:29		ACRES:		NTC	188			
						PAYMENTS				
						20515	5/16/94	NET	105.00	
						66508	10/17/94	NET	105.00	
87-413-0770	135060-500770 TXP#:20290	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,003.66	PTR 1,003.66
SAUMER, KENNETH P		SYLVAN CITY				EMV	81,000	HSTD NET	1,003.66	
EAST GULL LAKE		LOTS 77 & 78				TMV	81,000	SA 87881	92.34	
6781 SYLVAN CIRCLE W		SECT:31 TWP:134 RANG:29		ACRES:		NTC	900	SA 99891	48.00	
BRAINERD, MN 56401								NET+SPEC	1,144.00	
						PAYMENTS				
						5670	5/03/94	NET	501.83	
								SA 87881	46.17	
								SA 99891	24.00	
								RCPT TOT	572.00	
						59578	10/10/94	NET	501.83	
								SA 87881	46.17	
								SA 99891	24.00	
								RCPT TOT	572.00	
87-413-0790	135060-500790 TXP#:23080	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	514.00	
SYLVAN BEACH CLUB		SYLVAN CITY				EMV	23,000	N-HM NET	514.00	
C/O LEONARD SCHOLTEN, TREAS		OUTLOT A				TMV	23,000			
2403 NORTH STAR LANE		SECT:31 TWP:134 RANG:29		ACRES:		NTC	460			
BRAINERD, MN 56401						PAYMENTS				
						8691	5/09/94	NET	257.00	
						56949	10/05/94	NET	257.00	
87-413-0800	135060-500800 TXP#:14352	87-0116-00-00-00-00	00	000		222/000/000 1		GROSS	478.00	
MADDEN BROS, INC		SYLVAN CITY				EMV	18,600	HSTD NET	478.00	
8001 PINE BEACH PENINSULA		OUTLOT B & LOTS 12 THRU 14				TMV	18,600			
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29		ACRES:	10.00	NTC	428			
						PAYMENTS				
						51135	6/01/94	NET	239.00	
						62681	10/13/94	NET	239.00	

EAST GULL LAKE CITY
SYLVAN CITY

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
PLAT TOTALS						EMV	1,432,800	GROSS	24,749.32	PTR 8,709.66
						DFRV		MKT TAX		TIF
						TMV	1,417,000	RMV TAX		CMT
						NTC	22,189	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	24,749.32	
		ACRES	12.83					SA	984.68	
								NET+SPEC	25,734.00	
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
								NET	21,069.08	
								TIF		
								SA	960.68	
								GAA		
								COST		
								RCPT TOT	22,029.76	PEN 103.78
										INT
								BAL DUE	3,704.24	

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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-416-0105	135065-501010 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	828.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV	32,300	N-HM NET	828.00	
EAST GULL LAKE		LOT 1 BLK 1				TMV	32,300			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	743			
BRAINERD, MN 56401								BAL DUE	828.00	
AFFERICA, STEPHEN C										
87-416-0110	135065-501020 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	828.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV	32,300	N-HM NET	828.00	
EAST GULL LAKE		LOT 2 BLK 1				TMV	32,300			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	743			
BRAINERD, MN 56401								BAL DUE	828.00	
STOY, ROBERT A, ETAL										
87-416-0115	135065-501030 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	908.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV	35,400	N-HM NET	908.00	
EAST GULL LAKE		LOT 3 BLK 1				TMV	35,400			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	814			
BRAINERD, MN 56401								BAL DUE	908.00	
KRIPPNER, JAMES A										
87-416-0120	135065-501040 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	908.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV	35,400	N-HM NET	908.00	
EAST GULL LAKE		LOT 4 BLK 1				TMV	35,400			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	814			
BRAINERD, MN 56401								BAL DUE	908.00	
KAVANAUGH, TIMOTHY										
87-416-0125	135065-501050 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	908.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV	35,400	N-HM NET	908.00	
EAST GULL LAKE		LOT 5 BLK 1				TMV	35,400			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	814			
BRAINERD, MN 56401								BAL DUE	908.00	
HESS, CLIFFORD R										
87-416-0130	135065-501060 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	908.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV	35,400	N-HM NET	908.00	
EAST GULL LAKE		LOT 6 BLK 1				TMV	35,400			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	814			
BRAINERD, MN 56401								BAL DUE	908.00	
HAMM, DONALD J										
87-416-0135	135065-501070 TXP#:03747	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	908.00	
CEDAR INVESTMENTS		GALWAY BAY TOWHHOUSES				EMV	35,400	N-HM NET	908.00	
EAST GULL LAKE		LOT 7 BLK 1				TMV	35,400			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	814			
BRAINERD, MN 56401								BAL DUE	908.00	

EAST GULL LAKE CITY
GALWAY BAY TOWHHOUSES

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
87-416-0140	135065-501080 TXP#:30072	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	908.00	
						EMV	35,400	N-HM NET	908.00	
EDEBURN, EARL G		GALWAY BAY TOWHHOUSES				TMV	35,400			
4023 PENNSYLVANIA AVE		LOT 8 BLK 1				NTC	814			
EAGAN, MN 55123		SECT:30 TWP:134 RANG:29 ACRES:						BAL DUE	908.00	
87-416-0145	135065-501090 TXP#:30072	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	828.00	
						EMV	32,300	N-HM NET	828.00	
EDEBURN, EARL G		GALWAY BAY TOWHHOUSES				TMV	32,300			
4023 PENNSYLVANIA AVE		LOT 9 BLK 1				NTC	743			
EAGAN, MN 55123		SECT:30 TWP:134 RANG:29 ACRES:						BAL DUE	828.00	
87-416-0150	135065-501100 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	828.00	
						EMV	32,300	N-HM NET	828.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				TMV	32,300			
EAST GULL LAKE		LOT 10 BLK 1				NTC	743			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29 ACRES:						BAL DUE	828.00	
BRAINERD, MN 56401										
BELLAMY, W NEALE										
87-416-0155	135065-501110 TXP#:07513	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	228.00	
						EMV	8,900	N-HM NET	228.00	
GALWAY BAY TWNHSE ASSOC		GALWAY BAY TOWHHOUSES				TMV	8,900			
C/O S W KAVANAUGH		LOT 11 BLK 1				NTC	205			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29 ACRES:						BAL DUE	228.00	
BRAINERD, MN 56401										
PLAT TOTALS						EMV	350,500	GROSS	8,988.00	PTR
						DFRV		MKT TAX		TIF
						TMV	350,500	RMV TAX		CMT
						NTC	8,061	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	8,988.00	
		ACRES						SA		
								NET+SPEC	8,988.00	
						- - -

EAST GULL LAKE CITY
SYLVAN BIRCH 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
87-419-0010	135070-500010 TXP#:00648	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,600.00	
						EMV	71,700	N-HM NET	1,600.00	
ANDERSON, JAMES R		SYLVAN BIRCH ADDN				TMV	71,700	SA 99891	32.00	
4721 SCHOOL RD		LOT 1				NTC	1,434	NET+SPEC	1,632.00	
EDINA, MN 55424		SECT:31 TWP:134 RANG:29 ACRES:						PAYMENTS		
						12507	5/11/94	NET	800.00	
								SA 99891	16.00	
								RCPT TOT	816.00	
						62845	10/13/94	NET	800.00	
								SA 99891	16.00	
								RCPT TOT	816.00	
87-419-0020	135070-500020 TXP#:25137	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	708.00	PTR 708.00
						EMV	63,500	HSTD NET	708.00	
WICKMANN, RICHARD A		SYLVAN BIRCH ADDN				TMV	63,500	SA 99891	32.00	
2457 SYLVAN BIRCH LANE		LOT 2				NTC	635	NET+SPEC	740.00	
EAST GULL LAKE, MN 56408		SECT:31 TWP:134 RANG:29 ACRES:						PAYMENTS		
						22758	5/16/94	NET	354.00	
								SA 99891	16.00	
								RCPT TOT	370.00	
						56146	10/04/94	NET	354.00	
								SA 99891	16.00	
								RCPT TOT	370.00	
87-419-0030	135070-500030 TXP#:18065	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,974.00	PTR 1,974.00
						EMV	124,500	HSTD NET	1,974.00	
PERSONS, CHARLES B		SYLVAN BIRCH ADDN				TMV	124,500	SA 99891	48.00	
EAST GULL LAKE		LOTS 3 THRU 5				NTC	1,770	NET+SPEC	2,022.00	
2437 SYLVAN BIRCH LN SW		SECT:31 TWP:134 RANG:29 ACRES:						PAYMENTS		
BRAINERD, MN 56401						10398	5/10/94	NET	987.00	
								SA 99891	24.00	
								RCPT TOT	1,011.00	
						55569	10/03/94	NET	987.00	
								SA 99891	24.00	
								RCPT TOT	1,011.00	
87-419-0060	135070-500060 TXP#:14992	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,266.00	
						EMV	131,500	N-HM NET	3,266.00	
MCCOLLOUGH, MILLY I, TRUST		SYLVAN BIRCH ADDN				TMV	131,500	SA 99891	32.00	
P O BOX 586		LOTS 6 THRU 9				NTC	2,928	NET+SPEC	3,298.00	
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29 ACRES:						PAYMENTS		
						1450	4/06/94	NET	3,266.00	
								SA 99891	32.00	
								RCPT TOT	3,298.00	
87-419-0100	135070-500100 TXP#:22418	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,894.00	
						EMV	82,300	N-HM NET	1,894.00	
STEINKE, WILLIAM C, MRS		SYLVAN BIRCH ADDN				TMV	82,300	SA 99891	32.00	
44 WOODLAND DR		LOTS 10 & 11				NTC	1,698	NET+SPEC	1,926.00	
NEW ULM, MN 56073		SECT:31 TWP:134 RANG:29 ACRES:						PAYMENTS		
STEINKE, WILLIAM C						14351	5/12/94	NET	947.00	
								SA 99891	16.00	
								RCPT TOT	963.00	
						55457	9/30/94	NET	947.00	
								SA 99891	16.00	
								RCPT TOT	963.00	

EAST GULL LAKE CITY
SYLVAN BIRCH ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE 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
PLAT TOTALS						EMV	473,500	GROSS	9,442.00	PTR 2,682.00
						DFRV		MKT TAX		TIF
						TMV	473,500	RMV TAX		CMT
						NTC	8,465	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	9,442.00	
	ACRES							SA	176.00	
								NET+SPEC	9,618.00	
								- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -		
								NET	9,442.00	
								TIF		
								SA	176.00	
								GAA		
								COST		
								RCPT TOT	9,618.00	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	
87-422-0110	132140-501010	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	446.00	PTR	446.00
	TXP#:36829					EMV	40,300	HSTD NET	446.00		
MCDONALD, LEANN AND RUSSELL,		OAKWOOD KNOLLS				TMV	40,300	SA 99891	48.00		
JOHN, W		LOT 1 BLK 1				NTC	403	NET+SPEC	494.00		
817 12TH AVE NE		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						10557	5/10/94	NET	223.00		
	56401							SA 99891	24.00		
MARTINSON, GEORGE J								RCPT TOT	247.00		
						82539	11/30/94	NET	223.00	P&I	13.38
								SA 99891	24.00	P&I	1.44
								RCPT TOT	247.00	PEN	14.82
87-422-0120	132140-501020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,290.00		
	TXP#:23089					EMV	58,300	N-HM NET	1,290.00		
SYVERTSEN, ROGER EUGENE		OAKWOOD KNOLLS				TMV	58,300	SA 99891	48.00		
932 PINE BEACH RD W		LOT 2 BLK 1				NTC	1,166	NET+SPEC	1,338.00		
BRAINERD, MN		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS			
	56401					19835	5/16/94	NET	645.00		
								SA 99891	24.00		
								RCPT TOT	669.00		
						54560	9/20/94	NET	645.00		
								SA 99891	24.00		
								RCPT TOT	669.00		
87-422-0130	132140-501040	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	628.00	PTR	628.00
	TXP#:18248					EMV	56,800	HSTD NET	628.00		
PETERSON, RICHARD A		OAKWOOD KNOLLS				TMV	56,800	SA 99891	48.00		
EAST GULL LAKE		LOTS 3 & 4 BLK 1				NTC	568	NET+SPEC	676.00		
880 PINE BEACH RD		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						23567	5/16/94	NET	314.00		
	56401							SA 99891	24.00		
								RCPT TOT	338.00		
						58257	10/07/94	NET	314.00		
								SA 99891	24.00		
								RCPT TOT	338.00		
87-422-0140	132140-501050	87-0181-00-00-00-00	00	045		201/000/000 0		GROSS	1,143.66		
	TXP#:20071					EMV	44,900	N-HM NET	1,143.66		
RUTTGER, JAMES D		OAKWOOD KNOLLS				TMV	44,900	SA 87881	92.34		
RT 10		LOT 5 BLK 1				NTC	1,033	SA 99891	48.00		
BRAINERD, MN		SECT:33 TWP:134 RANG:29		ACRES:				NET+SPEC	1,284.00		
	56401							PAYMENTS			
						3206	4/20/94	NET	571.83		
								SA 87881	46.17		
								SA 99891	24.00		
								RCPT TOT	642.00		
						57523	10/06/94	NET	571.83		
								SA 87881	46.17		
								SA 99891	24.00		
								RCPT TOT	642.00		
87-422-0150	132140-501060	87-0181-00-00-00-00	00	015		201/000/000 1		GROSS	533.66	PTR	533.66
	TXP#:04274					EMV	48,300	HSTD NET	533.66		
COLLINS, PATRICK L		OAKWOOD KNOLLS				TMV	48,300	SA 87881	92.34		
3089, EAST GULL LAKE		LOT 6 BLK 1				NTC	483	SA 99891	48.00		
911 OAK KNOLL DR SW		SECT:33 TWP:134 RANG:29		ACRES:				NET+SPEC	674.00		
BRAINERD, MN											
	56401							BAL DUE	674.00		

EAST GULL LAKE CITY
OAKWOOD KNOLLS

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	
87-422-0160	132140-501070	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	601.66	PTR	601.66
	TXP#:08816					EMV	61,500	HSTD NET	601.66		
HALL, DAVID L		OAKWOOD KNOLLS				TMV	54,300	SA 87881	92.34		
EAST GULL LAKE		LOT 7 BLK 1				NTC	543	SA 99891	48.00		
933 OAK KNOLL DRIVE		SECT:33 TWP:134 RANG:29 ACRES:						NET+SPEC	742.00		
BRAINERD								PAYMENTS			
	56401					10568	5/10/94	NET	601.66		
								SA 87881	92.34		
								SA 99891	48.00		
								RCPT TOT	742.00		
87-422-0180	132140-501090	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	614.00	PTR	614.00
	TXP#:36534					EMV	55,500	HSTD NET	614.00		
DINGMANN, DAVID A & DHEIN, J		OAKWOOD KNOLLS				TMV	55,500	SA 99891	48.00		
977 OAK KNOLL DR W		LOTS 8 & 9, BLK 1, OAKWOOD KNOLLS				NTC	555	NET+SPEC	662.00		
EAST GULL LAKE, MN		SECT:33 TWP:134 RANG:29 ACRES:						PAYMENTS			
	56401					7114	5/05/94	NET	307.00		
								SA 99891	24.00		
								RCPT TOT	331.00		
						55222	9/29/94	NET	307.00		
								SA 99891	24.00		
								RCPT TOT	331.00		
87-422-0190	132140-501100	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	87.66		
	TXP#:34005					EMV	4,000	N-HM NET	87.66		
THILL, MICHAEL F		OAKWOOD KNOLLS				TMV	4,000	SA 87881	92.34		
121 MAYFAIR RD		LOT 10 BLK 1				NTC	80	NET+SPEC	180.00		
VADNAIS HEIGHTS, MN		SECT:33 TWP:134 RANG:29 ACRES:						PAYMENTS			
	55127					5151	5/02/94	NET	43.83		
NORTHLAND BUILDERS & DEV								SA 87881	46.17		
								RCPT TOT	90.00		
						82571	11/30/94	NET	36.63	P&I	3.18
								SA 87881	46.17	P&I	4.02
								RCPT TOT	82.80	PEN	7.20
						82812	12/13/94	NET	7.20		
87-422-0205	132140-502010	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	219.66		
	TXP#:25964					EMV	9,900	N-HM NET	219.66		
YLINEN, RANDY D		OAKWOOD KNOLLS				TMV	9,900	SA 87881	92.34		
912 OAK KNOLL DR		LOT 1 BLK 2				NTC	198	SA 99891	48.00		
EAST GULL LAKE, MN		SECT:33 TWP:134 RANG:29 ACRES:						NET+SPEC	360.00		
	56401							BAL DUE	360.00		
87-422-0210	132140-502020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	88.00		
	TXP#:28818					EMV	4,000	N-HM NET	88.00		
CLARK, KEVIN & SHERRY ANN		OAKWOOD KNOLLS				TMV	4,000				
6761 BASS LAKE RD SW		LOT 2 BLK 2				NTC	80				
EAST GULL LAKE		SECT:33 TWP:134 RANG:29 ACRES:						PAYMENTS			
BRAINERD, MN						24170	5/16/94	NET	44.00		
	56401					58326	10/07/94	NET	44.00		
87-422-0215	132140-502030	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	448.00	PTR	448.00
	TXP#:04092					EMV	40,500	HSTD NET	448.00		
CLARK, KEVIN M, ETAL		OAKWOOD KNOLLS				TMV	40,500	SA 99891	48.00		
571398-3, EAST GULL LAKE		LOT 3 BLK 2				NTC	405	NET+SPEC	496.00		
6761 BASS LAKE RD SW		SECT:33 TWP:134 RANG:29 ACRES:						PAYMENTS			
BRAINERD, MN						24698	5/16/94	NET	224.00		
	56401							SA 99891	24.00		
								RCPT TOT	248.00		
						58328	10/07/94	NET	224.00		
								SA 99891	24.00		
								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
87-422-0220	132140-502040 TXP#:30527	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	743.32	PTR 743.32
						EMV	67,200	HSTD NET	743.32	
MOTZKO, CONNIE M		OAKWOOD KNOLLS				TMV	67,200	SA 87881	184.68	
C/O RANDY YLINEN		LOTS 4 & 5, BLK 2				NTC	672	SA 99891	48.00	
912 OAK KNOLL DR		SECT:33 TWP:134 RANG:29		ACRES:				NET+SPEC	976.00	
EAST GULL LAKE, MN 56401								PAYMENTS		
						9681	5/09/94	NET	371.66	
								SA 87881	92.34	
								SA 99891	24.00	
								RCPT TOT	488.00	
						64385	10/14/94	NET	371.66	
								SA 87881	92.34	
								SA 99891	24.00	
								RCPT TOT	488.00	
87-422-0230	132140-502060 TXP#:36869	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	475.66	PTR 475.66
						EMV	43,000	HSTD NET	475.66	
FITTERER, TAYLOR & LAURIE		OAKWOOD KNOLLS				TMV	43,000	SA 87881	92.34	
890 OAK KNOLL DR		LOT 6 BLK 2				NTC	430	SA 99891	48.00	
EAST GULL LAKE, MN 56401		SECT:33 TWP:134 RANG:29		ACRES:				NET+SPEC	616.00	
								PAYMENTS		
						6974	5/05/94	NET	237.83	
								SA 87881	46.17	
								SA 99891	24.00	
								RCPT TOT	308.00	
						56606	10/04/94	NET	237.83	
								SA 87881	46.17	
								SA 99891	24.00	
								RCPT TOT	308.00	
87-422-0235	132140-502070 TXP#:35045	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	588.00	PTR 588.00
						EMV	53,200	HSTD NET	588.00	
PETAGNO, DANIEL F & CHRISTIN		OAKWOOD KNOLLS				TMV	53,200	SA 99891	48.00	
870 OAK KNOLL DR SW		LOT 7 BLK 2				NTC	532	NET+SPEC	636.00	
BRAINERD, MN 56401		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS		
						23516	5/16/94	NET	294.00	
								SA 99891	24.00	
								RCPT TOT	318.00	
						60757	10/12/94	NET	294.00	
								SA 99891	24.00	
								RCPT TOT	318.00	
87-422-0240	132140-502080 TXP#:13824	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	88.00	
						EMV	4,000	N-HM NET	88.00	
LINDGRON, ARLENE L, ETAL		OAKWOOD KNOLLS				TMV	4,000			
EAST GULL LAKE		LOT 8 BLK 2				NTC	80			
798 PINE BEACH RD		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN 56401						1342	4/05/94	NET	88.00	
87-422-0245	132140-502090 TXP#:13824	87-0181-00-00-00-00	00	010		201/000/000 1		GROSS	606.00	PTR 606.00
						EMV	54,700	HSTD NET	606.00	
LINDGRON, ARLENE L, ETAL		OAKWOOD KNOLLS				TMV	54,700	SA 99891	48.00	
EAST GULL LAKE		LOT 9 BLK 2				NTC	547	NET+SPEC	654.00	
798 PINE BEACH RD		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN 56401						12792	5/11/94	NET	303.00	
								SA 99891	24.00	
								RCPT TOT	327.00	
						59576	10/10/94	NET	303.00	
								SA 99891	24.00	
								RCPT TOT	327.00	

EAST GULL LAKE CITY
OAKWOOD KNOLLS

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	
87-422-0250	132140-502100 TXP#:00181	87-0181-00-00-00-00	00	045		201/000/000 1		GROSS	584.00			PTR	584.00
ADAIR, THOMAS S		OAKWOOD KNOLLS				EMV	52,700	HSTD NET	584.00				
EAST GULL LAKE		LOT 10 BLK 2				TMV	52,700	SA 99891	48.00				
784 PINE BEACH RD		SECT:33 TWP:134 RANG:29		ACRES:		NTC	527	NET+SPEC	632.00				
BRAINERD, MN 56401								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						3219	4/20/94	NET	292.00				
								SA 99891	24.00				
								RCPT TOT	316.00				
						57536	10/06/94	NET	292.00				
								SA 99891	24.00				
								RCPT TOT	316.00				
PLAT TOTALS						EMV	698,800	GROSS	9,185.28			PTR	6,268.30
						DFRV		MKT TAX				TIF	
						TMV	691,600	RMV TAX				CMT	
						NTC	8,302	TAC CR				GAA	
								PWR CR					
								DIS CR					
								NET	9,185.28				
				ACRES				SA	1,410.72				
								NET+SPEC	10,596.00				
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
								NET	8,431.96				
								TIF					
								SA	1,130.04				
								GAA					
								COST					
								RCPT TOT	9,562.00			PEN	22.02
												INT	
								BAL DUE	1,034.00				

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
87-425-0120	132175-501020 TXP#:26624	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	320.00	PTR 320.00
COLLINS, JEFFREY K & BRENDA		MAPLEWOOD SHORES				EMV 28,900	HSTD NET	320.00	
6800 CTY RD 18 W		LOTS 1 & 2, BLK 1				TMV 28,900	SA 99891	48.00	
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC 289	NET+SPEC	368.00	
							PAYMENTS		
						7804 5/05/94	NET	160.00	
							SA 99891	24.00	
							RCPT TOT	184.00	
						54596 9/20/94	NET	160.00	
							SA 99891	24.00	
							RCPT TOT	184.00	
87-425-0130	132175-501030 TXP#:29361	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	1,128.00	PTR 1,128.00
CAMPBELL, DAVID L & KATHRYN		MAPLEWOOD SHORES				EMV 87,000	HSTD NET	1,128.00	
893 MAPLEWOOD DR W		LOT 3 BLK 1				TMV 87,000	SA 99891	48.00	
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC 1,020	NET+SPEC	1,176.00	
							PAYMENTS		
						23517 5/16/94	NET	564.00	
							SA 99891	24.00	
							RCPT TOT	588.00	
						60758 10/12/94	NET	564.00	
							SA 99891	24.00	
							RCPT TOT	588.00	
87-425-0140	132175-501040 TXP#:26505	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	428.00	
CLARKE, LOWELL R & LILA M		MAPLEWOOD SHORES				EMV 19,300	N-HM NET	428.00	
1586 10TH AVE		LOT 4 BLK 1				TMV 19,300	SA 99891	32.00	
GRANITE FALLS, MN 56241		SECT:32 TWP:134 RANG:29 ACRES:				NTC 386	NET+SPEC	460.00	
							PAYMENTS		
						11235 5/10/94	NET	214.00	
							SA 99891	16.00	
							RCPT TOT	230.00	
						67011 10/17/94	NET	214.00	
							SA 99891	16.00	
							RCPT TOT	230.00	
87-425-0150	132175-501050 TXP#:07456	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	318.00	PTR 318.00
GAALSWYK, NEAL P & KATHY S		MAPLEWOOD SHORES				EMV 28,800	HSTD NET	318.00	
1359 MAPLEWOOD DR W		LOTS 5 & 6, BLK 1, MAPLEWOOD SHORES				TMV 28,800			
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC 288			
							PAYMENTS		
						50148 5/19/94	NET	155.82	P&I 3.18
							RCPT TOT	155.82	PEN 3.18
						50918 5/31/94	NET	3.18	
						69472 10/17/94	NET	159.00	
87-425-0170	132175-501070 TXP#:18012	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	1,356.00	PTR 1,356.00
PEPPEL, GLEN O & DONNA M		MAPLEWOOD SHORES				EMV 97,300	HSTD NET	1,356.00	
1643 MAPLEWOOD DR W		LOT 7 BLK 1				TMV 97,300	SA 99891	48.00	
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC 1,226	NET+SPEC	1,404.00	
							PAYMENTS		
						7111 5/05/94	NET	678.00	
							SA 99891	24.00	
							RCPT TOT	702.00	
						56636 10/04/94	NET	678.00	
							SA 99891	24.00	
							RCPT TOT	702.00	
87-425-0180	132175-501080 TXP#:35348	87-0181-00-00-00-00	00	076		151/000/000 0	GROSS	454.00	
WELLS, VERNE E & ROBERTA A		MAPLEWOOD SHORES				EMV 20,500	N-HM NET	454.00	
1651 MAPLEWOOD DR		LOT 8 BLK 1				TMV 20,500			
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC 410			
							PAYMENTS		
						23468 5/16/94	NET	227.00	
						58979 10/10/94	NET	227.00	

EAST GULL LAKE CITY
MAPLEWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE 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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	281,800	GROSS	4,004.00	PTR	3,122.00
						DFRV		MKT TAX		TIF	
						TMV	281,800	RMV TAX		CMT	
						NTC	3,619	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	4,004.00		
	ACRES							SA	176.00		
								NET+SPEC	4,180.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	4,004.00		
								TIF			
								SA	176.00		
								GAA			
								COST			
								RCPT TOT	4,180.00	PEN	3.18
										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
87-426-0110	TXP#:14541	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	144.00		
MAPLEWOOD SHORES ASSOC		FIRST ADDITION TO MAPLEWOOD SHORES				EMV	6,500	N-HM NET	144.00		
2425 SYLVAN VIEW DR		LOT 1, BLK 1				TMV	6,500				
BRAINERD, MN	56401	SECT:32 TWP:134 RANG:29	ACRES:			NTC	130				
						PAYMENTS					
						11470	5/11/94	NET	72.00		
						52339	7/13/94	NET	72.00		
87-426-0120	TXP#:14541	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	144.00		
MAPLEWOOD SHORES ASSOC		FIRST ADDITION TO MAPLEWOOD SHORES				EMV	6,500	N-HM NET	144.00		
2425 SYLVAN VIEW DR		LOT 2, BLK 1				TMV	6,500				
BRAINERD, MN	56401	SECT:32 TWP:134 RANG:29	ACRES:			NTC	130				
						PAYMENTS					
						11471	5/11/94	NET	72.00		
						52337	7/13/94	NET	72.00		
87-426-0130	TXP#:29167	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	254.00		
STANFORD, RALPH H &GERALDINE		FIRST ADDITION TO MAPLEWOOD SHORES				EMV	11,500	N-HM NET	254.00		
1438 SO 7TH COURT		LOTS 3 & 4, BLK 1				TMV	11,500				
ST CHARLES, IL	60174	SECT:32 TWP:134 RANG:29	ACRES:			NTC	230				
						PAYMENTS					
						21941	5/16/94	NET	127.00		
						60554	10/11/94	NET	127.00		
87-426-0150	TXP#:18012	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	188.00	PTR	188.00
PEPPEL, GLEN O & DONNA M		FIRST ADDITION TO MAPLEWOOD SHORES				EMV	8,500	HSTD NET	188.00		
1643 MAPLEWOOD DR W		LOT 5, BLK 1				TMV	8,500				
BRAINERD, MN	56401	SECT:32 TWP:134 RANG:29	ACRES:			NTC	170				
						PAYMENTS					
						2204	4/12/94	NET	94.00		
MAPLEWOOD SHORES ASSOC						81946	11/15/94	NET	88.36	P&I	5.64
								RCPT TOT	88.36	PEN	5.64
						82423	11/22/94	NET	5.64		
87-426-0160	TXP#:28455	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	298.00		
POLLOCK, J KENT & MEREDITH A		FIRST ADDITION TO MAPLEWOOD SHORES				EMV	13,500	N-HM NET	298.00		
61 BURNHAM RD		LOTS 6 & 7, BLK 1				TMV	13,500				
BOLTON, MA	01740	SECT:32 TWP:134 RANG:29	ACRES:			NTC	270				
						PAYMENTS					
						17570	5/16/94	NET	149.00		
						66226	10/17/94	NET	149.00		

EAST GULL LAKE CITY
FIRST ADDITION TO MAPLEWOOD SHORES

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 / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	46,500	GROSS	1,028.00	PTR	188.00
						DFRV		MKT TAX		TIF	
						TMV	46,500	RMV TAX		CMT	
						NTC	930	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	1,028.00		
		ACRES						SA			
								NET+SPEC	1,028.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	1,028.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	1,028.00	PEN	5.64
										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 FINANCING / GREEN ACRE ADDED
87-428-0110	132160-501010 TXP#:14378	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	486.00	PTR 486.00
MADSEN, ROBERT H		OAK HILLS ESTATES				EMV	44,000	HSTD NET	486.00	
EAST GULL LAKE		LOT 1 BLK 1				TMV	44,000	SA 99891	48.00	
205 PINE BEACH RD W		SECT:33 TWP:134 RANG:29	ACRES:			NTC	440	NET+SPEC	534.00	
BRAINERD, MN	56401					- - -

EAST GULL LAKE CITY
OAK HILLS 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
87-428-0220	132160-502020 TXP#:33686	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	78.00	
STEPHENS, KYLE		OAK HILLS ESTATES				EMV 3,500	N-HM NET	78.00	
18083 - 78TH AVE N		LOT 2 BLK 2				TMV 3,500			
MAPLE GROVE, MN 55311		SECT:33 TWP:134 RANG:29 ACRES:				NTC 70			
						- - -

EAST GULL LAKE 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
87-837-0010	132600-000010 TXP#:04622	87-0181-00-00-00-00	00	000		444/000/000 0		GROSS	870.00	
CROW WING COOP POWER		PERSONAL PROPERTY				EMV	17,100	N-HM NET	870.00	
BOX 507, HWY 371 N		ELECTRIC UTILITIES				TMV	17,100			
BRAINERD, MN 56401						NTC	787			
						PAYMENTS				
						19966	5/16/94	NET	870.00	
87-837-0020	132600-000020 TXP#:15656	87-0181-00-00-00-00	00	000		444/000/000 0		GROSS	51,526.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				EMV	1,012,400	N-HM NET	51,526.00	
30 W SUPERIOR ST		ELECTRIC UTILITIES				TMV	1,012,400			
DULUTH, MN 55802						NTC	46,570			
						PAYMENTS				
						18100	5/16/94	NET	51,526.00	
PLAT TOTALS						EMV	1,029,500	GROSS	52,396.00	PTR
						DFRV		MKT TAX		TIF
						TMV	1,029,500	RMV TAX		CMT
						NTC	47,357	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	52,396.00	
		ACRES						SA		
								NET+SPEC	52,396.00	
						PAYMENTS				
								NET	52,396.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	52,396.00	PEN
										INT
								BAL DUE		
TWP/CITY TOTALS						EMV	97,650,600	GROSS	2,178,480.94	PTR 478,050.28
						DFRV		MKT TAX		TIF
						TMV	97,257,600	RMV TAX		CMT
						NTC	1,962,992	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	2,178,480.94	
		ACRES 3,694.81						SA	40,118.04	
								NET+SPEC	2,218,598.98	
						PAYMENTS				
								NET	2,098,872.73	
								TIF		
								SA	37,149.45	
								GAA		
								COST		
								RCPT TOT	2,136,022.18	PEN 5,004.36
										INT
								BAL DUE	79,578.80	