PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	3,906.00	
ENSIGN, MARGARET A		PT OF GOV LOTS 1 & 2				EMV	160,900	N-HM NET	3,906.00	
RT 2		SECT: 9 TWP:134 RANG:29	ACRES:		.91	TMV	160,900	SA 99891	32.00	
NORTHWOOD, IA						NTC	3,663	NET+SPEC	3,938.00	
50459								PAYMENTS		
						7961	5/06/93	NET	1,953.00	
								SA 99891	16.00	
								RCPT TOT	1,969.00	
						53200	9/03/93	NET	1,953.00	
								SA 99891	16.00	
								RCPT TOT	1,969.00	
87-009-3402	132500-093402 TXP#:15623	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	5,734.00	PTR 5,734.00
MILLS, HELEN K		PT OF GOV LOT 1				EMV	304,800	HSTD NET	5,734.00	
512 LAUREL ST, BOX 505		SECT: 9 TWP:134 RANG:29	ACRES:		.75	TMV	304,800	SA 99891	48.00	
BRAINERD, MN						NTC	5,376	NET+SPEC	5,782.00	
56401								PAYMENTS		
						4455	4/29/93	NET	5,734.00	
								SA 99891	48.00	
								RCPT TOT	5,782.00	
87-009-3403	132500-093403 TXP#:15629	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8,164.00	
MILLS, STEWART C, JR, ETAL		REV DESCT 1 OF GOV LOT 1				EMV	320,600	N-HM NET	8,164.00	
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	8,196.00	
BRAINERD, MN								PAYMENTS		
56401						7347	5/06/93	NET	8,164.00	
								SA 99891	32.00	
								RCPT TOT	8,196.00	
87-009-3404	132500-093404 TXP#:28349	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	13,156.00	
MILLS, STEWART C, JR		PT OF GOV LOT 1				EMV	507,800	N-HM NET	13,156.00	
512 LAUREL ST		SECT: 9 TWP:134 RANG:29	ACRES:		4.24	TMV	507,800	SA 99891	32.00	
PO BOX 505						NTC	12,335	NET+SPEC	13,188.00	
BRAINERD, MN								PAYMENTS		
56401						5060	5/03/93	NET	13,156.00	
								SA 99891	32.00	
								RCPT TOT	13,188.00	
87-009-3405	132500-093405 TXP#:09865	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,678.00	
HICKERSON, PERRY J, JR		PT OF GOV LOT 1				EMV	77,300	N-HM NET	1,678.00	
427 N 5TH		SECT: 9 TWP:134 RANG:29	ACRES:		1.10	TMV	77,300	SA 99891	32.00	
MARSHALL, MN						NTC	1,573	NET+SPEC	1,710.00	
56258								PAYMENTS		
						11808	5/12/93	NET	839.00	
								SA 99891	16.00	
								RCPT TOT	855.00	
						62121	10/13/93	NET	839.00	
								SA 99891	16.00	
								RCPT TOT	855.00	
87-009-3407	132500-093407 TXP#:03397	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	54.00	
CAMPBELL, ROBERT V		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT				EMV	2,500	N-HM NET	54.00	
1603 S PARK AVE		4 , 16 134 29				TMV	2,500			
OSKALOOSA, IA		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	50			
52577								PAYMENTS		
						3431	4/21/93	NET	27.00	
						61416	10/13/93	NET	27.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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#:15394	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	54.00	
MEYER, CLAYTON F		PT OF GOV LOT 1 IN SEC9 & PT OF GOV LOT 4				EMV 2,500	N-HM NET	54.00	
PO BOX 428		IN SEC 16				TMV 2,500			
AUSTIN, MN 55912		SECT: 9 TWP:134 RANG:29	ACRES:	.38		NTC 50			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						22117 5/19/93	NET	27.00	
						67982 10/15/93	NET	27.00	
87-009-3410	132500-093410 TXP#:31323	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	618.00	PTR 618.00
IVERSON, WILLIS & AUDREY J		PT OF GOV LOT 1				EMV 58,000	HSTD NET	618.00	
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	666.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						19892 5/17/93	NET	309.00	
							SA 99891	24.00	
							RCPT TOT	333.00	
						55552 10/04/93	NET	309.00	
							SA 99891	24.00	
							RCPT TOT	333.00	
87-009-3412	132500-093412 TXP#:13278	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	104.58	
LARSON, JAMES C & CAROL J		REV DESCT 1 OF GOV LOT1 OF SEC 9 & GOV LOT				EMV 4,900	N-HM NET	104.58	
677 GREEN GABLES RD		4 OF SEC 16				TMV 4,900	SA 87921	21.42	
BRAINERD, MN 56401		SECT: 9 TWP:134 RANG:29	ACRES:	1.27		NTC 98	SA 99891	32.00	
							NET+SPEC	158.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						52776 8/24/93	NET	52.29	P&I 5.23
							SA 87921	10.71	P&I 1.07
							SA 99891	16.00	P&I 1.60
							RCPT TOT	79.00	PEN 7.90
						78046 12/07/93	NET	52.29	P&I 6.27
							SA 87921	10.71	P&I 1.28
							SA 99891	16.00	P&I 1.93
							RCPT TOT	79.00	PEN 9.48
87-009-3413	132500-093413 TXP#:01696	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,558.00	PTR 1,558.00
BENDER, EDGAR & V, TRUSTEES		PART OF GOV LOT 1				EMV 73,000	HSTD NET	1,558.00	
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	- - - - - - - - - - - -		
						24755 5/20/93	NET	779.00	
						64614 10/15/93	NET	779.00	
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	- - - - - - - - - - - -		
						22906 5/19/93	NET	6.00	
87-009-3415	TXP#:09865	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	14.00	
HICKERSON, PERRY J, JR		PART OF GOV LOT 1				EMV 700	N-HM NET	14.00	
427 N 5TH		SECT: 9 TWP:134 RANG:29	ACRES:	.25		TMV 700			
MARSHALL, MN 56258						NTC 14			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						11806 5/12/93	NET	14.00	
87-009-4102	132500-094102 TXP#:17320	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	116.00	
OLSON, IRVIN N		GOV LOT 4 LESS PLAT				EMV 6,800	N-HM NET	116.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29	ACRES:	31.00		TMV 6,800			
128 BIRCH GROVE RD N						NTC 109			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						20296 5/18/93	NET	58.00	
						51735 7/01/93	NET	58.00	

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87-009-4303		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,295.34	
TXP#:34930						EMV 60,700	N-HM NET	1,295.34	
BAKER, LOOE III & MARY ANN		1/3 INT IN PT OF GOV LOT 2				TMV 60,700	SA 99891	10.66	
8 SPUT RD		SECT: 9 TWP:134 RANG:29	ACRES:		.50	NTC 1,214	NET+SPEC	1,306.00	
EDINA, MN							PAYMENTS		
55436						9916 5/10/93	NET	647.67	
							SA 99891	5.33	
							RCPT TOT	653.00	
						69701 10/15/93	NET	647.67	
							SA 99891	5.33	
							RCPT TOT	653.00	
87-009-4305	132500-094305	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,460.00	PTR 3,460.00
TXP#:21456						EMV 198,200	HSTD NET	3,460.00	
SHULTZ, ROBERT A		PT OF GOV LOT 2				TMV 198,200	SA 99891	48.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29	ACRES:		.92	NTC 3,244	NET+SPEC	3,508.00	
389 GREEN GABLES RD							PAYMENTS		
BRAINERD, MN						17178 5/14/93	NET	1,730.00	
56401							SA 99891	24.00	
							RCPT TOT	1,754.00	
						53477 9/10/93	NET	1,730.00	
							SA 99891	24.00	
							RCPT TOT	1,754.00	
87-009-4306	132500-094306	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,136.00	PTR 2,136.00
TXP#:35012						EMV 136,100	HSTD NET	2,136.00	
BAKER, L EDWARD		PT OF GOV LOT 2				TMV 136,100	SA 99891	48.00	
1710 COLFAX AVE S		SECT: 9 TWP:134 RANG:29	ACRES:		.55	NTC 2,002	NET+SPEC	2,184.00	
MINNEAPOLIS, MN							PAYMENTS		
55403						21146 5/18/93	NET	1,068.00	
							SA 99891	24.00	
							RCPT TOT	1,092.00	
						60057 10/12/93	NET	1,068.00	
							SA 99891	24.00	
							RCPT TOT	1,092.00	
87-009-4307	132500-094307	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	4,482.00	PTR 4,482.00
TXP#:19107						EMV 246,100	HSTD NET	4,482.00	
READ, PAUL K, CO-TRUSTEE		REV DESCT 1 OF GOV LOT 2				TMV 246,100	SA 99891	48.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29	ACRES:		3.70	NTC 4,202	NET+SPEC	4,530.00	
401 GREEN GABLES RD N							PAYMENTS		
BRAINERD, MN						14782 5/13/93	NET	2,241.00	
56401							SA 99891	24.00	
							RCPT TOT	2,265.00	
						56727 10/05/93	NET	2,241.00	
							SA 99891	24.00	
							RCPT TOT	2,265.00	
87-009-4308	132500-094308	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	5,194.00	
TXP#:10599						EMV 209,200	N-HM NET	5,194.00	
HULTQUIST, TIMOTHY A		PT OF GOV LOT 2				TMV 209,200	SA 99891	32.00	
10 CORNELIA DR		SECT: 9 TWP:134 RANG:29	ACRES:		2.10	NTC 4,870	NET+SPEC	5,226.00	
GREENWICH, CT							PAYMENTS		
06830						15681 5/13/93	NET	5,194.00	
							SA 99891	32.00	
							RCPT TOT	5,226.00	

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87-009-4309	132500-094309 TXP#:21928	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	5,092.00	PTR	5,092.00
SNYDER, BEATRICE D		1.92 ACS IN NW COR OF GOV LOT 2 & .08 ACS				EMV	274,700	HSTD NET	5,092.00		
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	5,140.00		
BRAINERD, MN 56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						50247	5/25/93	NET	2,495.18	P&I	50.93
								SA 99891	23.42	P&I	.47
								RCPT TOT	2,518.60	PEN	51.40
						50867	6/03/93	NET	50.82		
								SA 99891	.58		
								RCPT TOT	51.40		
						62547	10/14/93	NET	2,546.00		
								SA 99891	24.00		
								RCPT TOT	2,570.00		
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 - - - - - - - - - - - - - - - -					
						4456	4/29/93	NET	4.00		
87-009-4312	132500-094312 TXP#:15629	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	42.00		
MILLS, STEWART C, JR, ETAL		PT OF GOV LOT 2				EMV	2,000	N-HM NET	42.00		
512 LAUREL ST		SECT: 9 TWP:134 RANG:29		ACRES:	.10	TMV	2,000				
PO BOX 505						NTC	40				
BRAINERD, MN 56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						78554	12/22/93	NET	42.00		
87-009-4313	132500-094313 TXP#:25567	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,588.00	PTR	1,588.00
WINEGARNER, ROLLO M		PT OF GOV LOT 2				EMV	110,400	HSTD NET	1,588.00		
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	1,636.00		
BRAINERD, MN 56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						17478	5/14/93	NET	794.00		
								SA 99891	24.00		
								RCPT TOT	818.00		
						62543	10/14/93	NET	794.00		
								SA 99891	24.00		
								RCPT TOT	818.00		
87-009-4314	132500-094314 TXP#:02306	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	2,404.00		
BOARDMAN, EVELYN		W300FT OF E424FT OF	WLY	15 ACS OF GOV		EMV	90,100	N-HM NET	2,404.00		
1953 S 7TH ST, APT 211		LOT 2 LYG S OF GREEN		GABLES RD		TMV	90,100	SA 99891	48.00		
BRAINERD, MN 56401		SECT: 9 TWP:134 RANG:29		ACRES:	1.80	NTC	2,253	NET+SPEC	2,452.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						2798	4/15/93	NET	1,202.00		
MOORES, EVELYN F, ETAL								SA 99891	24.00		
								RCPT TOT	1,226.00		
						62702	10/14/93	NET	1,202.00		
								SA 99891	24.00		
								RCPT TOT	1,226.00		
87-009-4315	132500-094315 TXP#:06381	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	974.00		
ESPENSON, DAVID E		PT OF W 15 ACS OF GOV LOT 2				EMV	45,700	N-HM NET	974.00		
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	1,006.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						21761	5/19/93	NET	487.00		
								SA 99891	16.00		
								RCPT TOT	503.00		
						66956	10/15/93	NET	487.00		
								SA 99891	16.00		
								RCPT TOT	503.00		

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87-009-4316		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,291.34	
	TXP#:34930					EMV 60,500	N-HM NET	1,291.34	
BAKER, LODE III & MARY ANN		1/3 INT IN PT OF GOV LOT 2				TMV 60,500	SA 99891	10.66	
8 SPUT RD		SECT: 9 TWP:134 RANG:29 ACRES: .50				NTC 1,210	NET+SPEC	1,302.00	
EDINA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55436					23211 5/20/93	NET	645.67	
							SA 99891	5.33	
							RCPT TOT	651.00	
						69702 10/15/93	NET	645.67	
							SA 99891	5.33	
							RCPT TOT	651.00	
87-009-4317	132500-094317	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,291.34	
	TXP#:34930					EMV 60,500	N-HM NET	1,291.34	
BAKER, LODE III & MARY ANN		1/3 INT IN PT OF GOV LOT 2				TMV 60,500	SA 99891	10.66	
8 SPUT RD		SECT: 9 TWP:134 RANG:29 ACRES: .50				NTC 1,210	NET+SPEC	1,302.00	
EDINA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55436					51488 6/22/93	NET	757.06	P&I 51.66
							SA 99891	6.18	P&I .42
							RCPT TOT	763.24	PEN 52.08
							BAL DUE	538.76	
87-009-4401		87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	128.00	
	TXP#:17320					EMV 7,500	N-HM NET	128.00	
OLSON, IRVIN N		GOV LOT 3 LESS POR S OF GREEN GABLES RD				TMV 7,500			
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29 ACRES: 33.00				NTC 120			
128 BIRCH GROVE RD N						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						20297 5/18/93	NET	64.00	
	56401					51734 7/01/93	NET	64.00	
87-009-4402	132500-094402	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	388.00	
	TXP#:08470					EMV 18,200	N-HM NET	388.00	
GRONAU, ROBERT C		PT OF GOV LOT 3				TMV 18,200			
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29 ACRES: .48				NTC 364			
374 GREEN GABLES RD N						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						11375 5/11/93	NET	194.00	
	56401					57643 10/07/93	NET	194.00	
87-009-4403	132500-094403	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	882.00	PTR 882.00
	TXP#:24216					EMV 77,300	HSTD NET	882.00	
VELASCO, MIGUEL		REV DESCT 3 OF GOV LOT 3				TMV 77,300	SA 99891	48.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29 ACRES: 1.83				NTC 826	NET+SPEC	930.00	
200 GREEN GABLES RD N						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						18002 5/17/93	NET	441.00	
	56401						SA 99891	24.00	
							RCPT TOT	465.00	
						53255 9/07/93	NET	441.00	
							SA 99891	24.00	
							RCPT TOT	465.00	
87-009-4405	132500-094405	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,296.00	
	TXP#:15051					EMV 60,800	N-HM NET	1,296.00	
MCELDERRY, GROVER F		PT OF GOV LOT 3				TMV 60,800	SA 99891	32.00	
2524 QUEBEC AVE S		SECT: 9 TWP:134 RANG:29 ACRES: .56				NTC 1,216	NET+SPEC	1,328.00	
ST LOUIS PARK, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55426					2618 4/14/93	NET	1,296.00	
							SA 99891	32.00	
							RCPT TOT	1,328.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-009-4406	132500-094406 TXP#:24215	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,046.00	PTR 1,046.00
VELASCO, JOSE N & LUCILLE A		PT OF GOV LOT 3				EMV 85,000	HSTD NET	1,046.00	
156 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29		ACRES:	2.47	TMV 85,000	SA 99891	48.00	
BRAINERD, MN						NTC 980	NET+SPEC	1,094.00	
56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						25026 5/20/93	NET	523.00	
							SA 99891	24.00	
							RCPT TOT	547.00	
						65626 10/15/93	NET	523.00	
							SA 99891	24.00	
							RCPT TOT	547.00	
87-016-1102	132500-161102 TXP#:07506	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	970.00	PTR 970.00
GALLIVAN, ROBERT J		REV DESCT 2 OF GOV LOTI				EMV 81,500	HSTD NET	970.00	
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	1,018.00	
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55109						7881 5/06/93	NET	970.00	
							SA 99891	48.00	
							RCPT TOT	1,018.00	
87-016-1302	132500-161302 TXP#:03329	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,264.00	
CAIN, LORRAINE		PT OF GOV LOT 2				EMV 59,300	N-HM NET	1,264.00	
727 4TH ST SW, APT 209		SECT:16 TWP:134 RANG:29		ACRES:	1.65	TMV 59,300	SA 99891	32.00	
BRAINERD, MN						NTC 1,186	NET+SPEC	1,296.00	
56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						22874 5/19/93	NET	632.00	
							SA 99891	16.00	
							RCPT TOT	648.00	
						67984 10/15/93	NET	632.00	
							SA 99891	16.00	
							RCPT TOT	648.00	
87-016-1401	132500-161401 TXP#:30635	87-0181-00-00-00-00	00	000		101/000/000 1	GROSS	616.00	PTR 616.00
GOBLE, MARLON O & KATHLEEN M		PT OF SE NE & PT OF GOV LOT 1				EMV 76,000	HSTD NET	616.00	
82 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29		ACRES:	53.22	TMV 76,000	SA 99891	48.00	
BRAINERD, MN						NTC 577	NET+SPEC	664.00	
56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						25725 5/21/93	NET	308.00	
							SA 99891	24.00	
							RCPT TOT	332.00	
						77038 11/15/93	NET	308.00	
							SA 99891	24.00	
							RCPT TOT	332.00	
87-016-1404	132500-161404 TXP#:34083	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	602.82	PTR 602.82
CARSON, KAREN Y		W300 FT OF S380 FT OF SE NE				EMV 56,600	HSTD NET	602.82	
243 POPLAR DR NW		SECT:16 TWP:134 RANG:29		ACRES:	2.61	TMV 56,600	SA 87881	99.18	
BRAINERD, MN						NTC 566	SA 99891	48.00	
56401							NET+SPEC	750.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13171 5/12/93	NET	301.41	
							SA 87881	49.59	
							SA 99891	24.00	
							RCPT TOT	375.00	
						58559 10/08/93	NET	301.41	
							SA 87881	49.59	
							SA 99891	24.00	
							RCPT TOT	375.00	

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/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-2101	132500-162101	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	1,834.98	PTR 1,834.98
	TXP#:19225					EMV 122,000	HSTD NET	1,834.98	
REILLEY, TIMOTHY M		PT OF GOV LOT 4				TMV 122,000	SA 87921	107.02	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	1.24	NTC 1,720	SA 99891	48.00	
9757 SHADY LANE N							NET+SPEC	1,990.00	
BRAINERD, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
56401						18659 5/17/93	NET	917.49	
							SA 87921	53.51	
							SA 99891	24.00	
							RCPT TOT	995.00	
						69959 10/15/93	NET	917.49	
							SA 87921	53.51	
							SA 99891	24.00	
							RCPT TOT	995.00	
87-016-2102	132500-162102	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	22.00	
	TXP#:02539					EMV 1,000	N-HM NET	22.00	
BOURGEAULT, MARCEL A		PT OF GOV LOT 4				TMV 1,000			
4165 UGSTAD RD		SECT:16 TWP:134 RANG:29		ACRES:	.70	NTC 20			
DULUTH, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
55811						7235 5/05/93	NET	22.00	
87-016-2103	132500-162103	87-0181-00-00-00-00	00	076		151/000/000 0	GROSS	1,796.00	
	TXP#:09102					EMV 81,700	N-HM NET	1,796.00	
HANSON, PETER J		PT OF GOV LOT 4				TMV 81,700	SA 99891	32.00	
136070-1		SECT:16 TWP:134 RANG:29		ACRES:	.41	NTC 1,683	NET+SPEC	1,828.00	
1107 BROOK ST						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						13151 5/12/93	NET	898.00	
56401							SA 99891	16.00	
							RCPT TOT	914.00	
						58543 10/08/93	NET	898.00	
							SA 99891	16.00	
							RCPT TOT	914.00	
87-016-2104	132500-162104	87-0181-00-00-00-00	00	053		201/000/000 1	GROSS	1,374.00	PTR 1,374.00
	TXP#:11099					EMV 100,400	HSTD NET	1,374.00	
JOHNSON, ALBERT R		PT OF GOV LOT 4				TMV 100,400	SA 99891	48.00	
1377332, EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	.46	NTC 1,288	NET+SPEC	1,422.00	
9853 SHADY LN N						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						10711 5/11/93	NET	687.00	
56401							SA 99891	24.00	
							RCPT TOT	711.00	
						55133 9/30/93	NET	687.00	
							SA 99891	24.00	
							RCPT TOT	711.00	
87-016-2105	132500-162105	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,936.00	PTR 1,936.00
	TXP#:28795					EMV 126,800	HSTD NET	1,936.00	
BARKER, DAVID L & REGINA M		REV DESCT 2 OF GOV LOT4				TMV 126,800	SA 99891	48.00	
9875 SHADY LANE NO		SECT:16 TWP:134 RANG:29		ACRES:	.45	NTC 1,816	NET+SPEC	1,984.00	
BRAINERD, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
56401						11858 5/12/93	NET	968.00	
							SA 99891	24.00	
							RCPT TOT	992.00	
						56116 10/04/93	NET	968.00	
							SA 99891	24.00	
							RCPT TOT	992.00	

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87-016-2106	132500-162106 TXP#:09587	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	982.00	
HEINZ, ALVIN A		LOT K PT OF GOV LOT 4				EMV 46,000	N-HM NET	982.00	
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	1,014.00	
						- - - - - - - - - - - - PAYMENTS			
						4530 4/29/93	NET	491.00	
							SA 99891	16.00	
							RCPT TOT	507.00	
						57577 10/07/93	NET	491.00	
							SA 99891	16.00	
							RCPT TOT	507.00	
87-016-2108	132500-162108 TXP#:02876	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,126.38	
BRONKALA, MICHAEL J		PT OF GOV LOT 4				EMV 52,800	N-HM NET	1,126.38	
9929 SHADY LANE NORTH		SECT:16 TWP:134 RANG:29	ACRES:		.28	TMV 52,800	SA 87921	85.62	
BRAINERD, MN 56401						NTC 1,056	SA 99891	32.00	
							NET+SPEC	1,244.00	
						- - - - - - - - - - - - PAYMENTS			
						51077 6/04/93	NET	518.17	P&I 45.07
							SA 87921	39.37	P&I 3.42
							SA 99891	14.70	P&I 1.27
							RCPT TOT	572.24	PEN 49.76
						51519 6/22/93	NET	45.02	
							SA 87921	3.44	
							SA 99891	1.30	
							RCPT TOT	49.76	
							BAL DUE	622.00	
87-016-2109	132500-162109 TXP#:15394	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	228.00	
MEYER, CLAYTON F		.38 ACS OF GOV LOT 4				EMV 10,700	N-HM NET	228.00	
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	260.00	
						- - - - - - - - - - - - PAYMENTS			
						22118 5/19/93	NET	114.00	
							SA 99891	16.00	
							RCPT TOT	130.00	
						67981 10/15/93	NET	114.00	
							SA 99891	16.00	
							RCPT TOT	130.00	
87-016-2113	132500-162113 TXP#:30937	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	684.00	
NESS, JEAN E		PT OF GOV LOT 4, SEC 16-134-29 DESC AS				EMV 32,100	N-HM NET	684.00	
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	716.00	
		COR OF LOT 5, SAID SEC 16, SAID POINT				- - - - - - - - - - - - PAYMENTS			
		BEING ON THE ELY LINE OF A 66 FOOT WIDE RD				23778 5/20/93	NET	342.00	
		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	358.00	
		TO THE PT OF BEG; THENCE N 10 DEG 54 MIN				69139 10/15/93	NET	342.00	
		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	358.00	
		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				

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87-016-2115	132500-162115	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	670.38	
	TXP#:15384					EMV	31,400	N-HM NET	670.38	
MEUNIER, DONALD C & YVONNE B		REV DESCT 8 OF GOV LOT4				TMV	31,400	SA 87921	85.62	
7624 30TH AVE N		SECT:16 TWP:134 RANG:29	ACRES:		.26	NTC	628	SA 99891	32.00	
CRYSTAL, MN								NET+SPEC	788.00	
	55427					- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
ARNDT, SPENCER D						10620	5/11/93	NET	335.19	
								SA 87921	42.81	
								SA 99891	16.00	
								RCPT TOT	394.00	
						67558	10/15/93	NET	335.19	
								SA 87921	42.81	
								SA 99891	16.00	
								RCPT TOT	394.00	
87-016-2116	132500-162116	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	814.38	
	TXP#:15384					EMV	38,200	N-HM NET	814.38	
MEUNIER, DONALD C & YVONNE B		PT OF GOV LOT 4				TMV	38,200	SA 87921	85.62	
7624 30TH AVE N		SECT:16 TWP:134 RANG:29	ACRES:		.27	NTC	764	SA 99891	32.00	
CRYSTAL, MN								NET+SPEC	932.00	
	55427					- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
						26282	5/21/93	NET	407.19	
								SA 87921	42.81	
								SA 99891	16.00	
								RCPT TOT	466.00	
						67559	10/15/93	NET	407.19	
								SA 87921	42.81	
								SA 99891	16.00	
								RCPT TOT	466.00	
87-016-2117	132500-162117	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	626.00	
	TXP#:30082					EMV	29,300	N-HM NET	626.00	
VANWIE, JOSEPH L & EILEEN K		PT OF GOV LOT 4				TMV	29,300	SA 99891	32.00	
113 JAMES AVENUE		SECT:16 TWP:134 RANG:29	ACRES:		.29	NTC	586	NET+SPEC	658.00	
MARSHALL, MN						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
	56258					15146	5/13/93	NET	313.00	
								SA 99891	16.00	
								RCPT TOT	329.00	
						58353	10/08/93	NET	313.00	
								SA 99891	16.00	
								RCPT TOT	329.00	
87-016-2118	132500-162118	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,492.00	
	TXP#:12752					EMV	69,900	N-HM NET	1,492.00	
KRAUSE, ROSEMARY S		PT OF GOV LOT 4,16-134-29, & PT OF GOV LOT				TMV	69,900	SA 99891	32.00	
2014 EDGEWATER AVE		1 09-134-29				NTC	1,398	NET+SPEC	1,524.00	
ARDEN HILLS, MN		SECT:16 TWP:134 RANG:29	ACRES:		1.19	- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
	55112					26116	5/21/93	NET	746.00	
								SA 99891	16.00	
								RCPT TOT	762.00	
						67692	10/15/93	NET	746.00	
								SA 99891	16.00	
								RCPT TOT	762.00	
87-016-2119	132500-162119	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	214.00	
	TXP#:01701					EMV	10,000	N-HM NET	214.00	
BENDER, VIRGINIA E		PT OF GOV LOT 4 & PT IF GOV LOT 5				TMV	10,000			
EAST GULL LAKE		SECT:16 TWP:134 RANG:29	ACRES:		10.95	NTC	200			
649 GREEN GABLES RD N						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
BRAINERD, MN						24757	5/20/93	NET	107.00	
	56401					53047	8/31/93	NET	107.00	

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87-016-2120	132500-162120	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,022.00				
	TXP#:33249					EMV	47,900	N-HM NET	1,022.00				
HARPER, THOMAS W & SUSAN M		PT OF GOV LOT 4				TMV	47,900	SA 99891	32.00				
PO BOX 265		SECT:16 TWP:134 RANG:29		ACRES:	.50	NTC	958	NET+SPEC	1,054.00				
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -							
56401						21810	5/19/93	NET	511.00				
								SA 99891	16.00				
								RCPT TOT	527.00				
						55316	10/01/93	NET	511.00				
								SA 99891	16.00				
								RCPT TOT	527.00				
87-016-2121	132500-162121	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	572.00				
	TXP#:30471					EMV	26,800	N-HM NET	572.00				
SCHANZENBACH, MARIE A &		PT OF GOV LOT 4				TMV	26,800	SA 99891	32.00				
JEANNE M		SECT:16 TWP:134 RANG:29		ACRES:	.28	NTC	536	NET+SPEC	604.00				
RT 3, BOX 201						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -							
OSCEOLA, WI						20197	5/18/93	NET	286.00				
54020								SA 99891	16.00				
								RCPT TOT	302.00				
						54122	9/20/93	NET	286.00				
								SA 99891	16.00				
								RCPT TOT	302.00				
87-016-2122	132500-162122	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,902.98				
	TXP#:08807					EMV	85,800	N-HM NET	1,902.98				
HALLAS, JAMES LOUIS		PT OF GOV LOT 4				TMV	85,800	SA 87921	107.02				
4323 DUPONT AVE S		SECT:16 TWP:134 RANG:29		ACRES:	1.00	NTC	1,785	SA 99891	32.00				
MINNEAPOLIS, MN								NET+SPEC	2,042.00				
55409						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -							
						5946	5/04/93	NET	951.49				
								SA 87921	53.51				
								SA 99891	16.00				
								RCPT TOT	1,021.00				
						61606	10/13/93	NET	951.49				
								SA 87921	53.51				
								SA 99891	16.00				
								RCPT TOT	1,021.00				
87-016-2123	132500-162123	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,324.98	PTR	1,324.98		
	TXP#:21858					EMV	98,100	HSTD NET	1,324.98				
SMITH, RICHARD ARLEN		PT OF GOV LOT 4				TMV	98,100	SA 87921	107.02				
9793 SHADY LANE N		SECT:16 TWP:134 RANG:29		ACRES:	1.00	NTC	1,242	NET+SPEC	1,432.00				
EAST GULL LAKE, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -							
56401-9030						11323	5/11/93	NET	662.49				
								SA 87921	53.51				
								RCPT TOT	716.00				
						59007	10/11/93	NET	662.49				
								SA 87921	53.51				
								RCPT TOT	716.00				
87-016-2124	132500-162124	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	128.00				
	TXP#:09865					EMV	6,000	N-HM NET	128.00				
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						11807	5/12/93	NET	64.00				
						62122	10/13/93	NET	64.00				
87-016-2125	132500-162125	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	128.00				
	TXP#:30937					EMV	6,000	N-HM NET	128.00				
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						23779	5/20/93	NET	64.00				
						69138	10/15/93	NET	64.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-2126	132500-162126	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	86.00	
	TXP#:15394					EMV	4,000	N-HM NET	86.00	
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					22119	5/19/93	NET	43.00	
						67980	10/15/93	NET	43.00	
87-016-2127		87-0181-00-00-00-00	00	076		201/000/000	1	GROSS	726.00	PTR 726.00
	TXP#:29157					EMV	68,000	HSTD NET	726.00	
BROWN, DENNIS D & GINGER E		PT OF GOV LOT 4				TMV	68,000	SA 99891	48.00	
9817 SHADY LANE N		SECT:16 TWP:134 RANG:29		ACRES:	.50	NTC	680	NET+SPEC	774.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
	56401					11324	5/11/93	NET	363.00	
								SA 99891	24.00	
								RCPT TOT	387.00	
						59008	10/11/93	NET	363.00	
								SA 99891	24.00	
								RCPT TOT	387.00	
87-016-2202		87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	204.00	
	TXP#:05853					EMV	9,600	N-HM NET	204.00	
ECHTERNACHT, JOHN E		PT OF GOV LOT 5 (TRACT P)				TMV	9,600			
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	8.50	NTC	192			
831 GREEN GABLES RD N						- - - - - - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						9596	5/10/93	NET	102.00	
	56401					66580	10/15/93	NET	102.00	
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						- - - - - - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						52783	8/24/93	NET	28.00	
	56401									
87-016-2301		87-0181-00-00-00-00	00	000		958/000/000	0	SA 87881	99.18	
	TXP#:28637					EMV	2,200	NET+SPEC	99.18	
CITY OF EAST GULL LAKE		S 920 FT OF W 530 FT OF SW NW				TMV	2,200			
KAREN GROSHONG CLK/TREASURER		SECT:16 TWP:134 RANG:29		ACRES:	11.19	- - - - - - - - - - - - - - - - PAYMENTS				
9093 SQUAW PT RD NW						7023	5/05/93	SA 87881	99.18	
EAST GULL LAKE, MN										
	56401									
87-016-2401	132500-162401	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,790.00	
	TXP#:10676					EMV	81,500	N-HM NET	1,790.00	
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	1,822.00	
INDIANOLA, IA						- - - - - - - - - - - - - - - - PAYMENTS				
	50125					26794	5/21/93	NET	895.00	
								SA 99891	16.00	
								RCPT TOT	911.00	
						63206	10/14/93	NET	895.00	
								SA 99891	16.00	
								RCPT TOT	911.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-2404	132500-162404 TXP#:35019	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,070.82	
LEE, JOHN, ETAL		PT OF GOV LOT 3				EMV	50,200	N-HM NET	1,070.82	
LEE CONSTRUCTION CO		SECT:16 TWP:134 RANG:29		ACRES:		TMV	50,200	SA 87881	99.18	
523 GULL LAKE DAM RD N						NTC	1,004	NET+SPEC	1,170.00	
BRAINERD, MN								PAYMENTS		
56401						11914 5/12/93		NET	535.41	
								SA 87881	49.59	
								RCPT TOT	585.00	
						66663 10/15/93		NET	535.41	
								SA 87881	49.59	
								RCPT TOT	585.00	
87-016-3100	132500-163100 TXP#:04251	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	692.00	PTR 682.00
COLLETTE, STEVEN L		W1/2 OF NE SW				EMV	64,900	HSTD NET	692.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	20.00	TMV	64,900	SA 99891	48.00	
708 NORTH POPLAR DR						NTC	649	NET+SPEC	740.00	
BRAINERD, MN								PAYMENTS		
56401						19854 5/17/93		NET	346.00	
								SA 99891	24.00	
								RCPT TOT	370.00	
						55516 10/04/93		NET	346.00	
								SA 99891	24.00	
								RCPT TOT	370.00	
87-016-3101	132500-163101 TXP#:13510	87-0181-00-00-00-00	00	000		111/000/000 0		GROSS	90.82	
LEE, MARK R		E1/2 OF NE SW				EMV	5,400	N-HM NET	90.82	
943 GULL LAKE DAM RD		SECT:16 TWP:134 RANG:29		ACRES:	20.00	TMV	5,400	SA 87881	99.18	
BRAINERD, MN						NTC	86	NET+SPEC	190.00	
56401								PAYMENTS		
						24883 5/20/93		NET	45.41	
								SA 87881	49.59	
								RCPT TOT	95.00	
						64995 10/15/93		NET	45.41	
								SA 87881	49.59	
								RCPT TOT	95.00	
87-016-3200	132500-163200 TXP#:22740	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	856.82	PTR 748.00
STROMBERG, ELSIE MARIE		NW SW				EMV	76,200	HSTD NET	856.82	
C/O BYRON STROMBERG		SECT:16 TWP:134 RANG:29		ACRES:	40.00	TMV	76,200	SA 87881	99.18	
9413 SQUAW PT RD N						NTC	804	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	1,004.00	
56401								BAL DUE	1,004.00	
87-016-3302	132500-163302 TXP#:01138	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	382.00	PTR 382.00
BAHMA, DEBRA C		W330FT OF N230FT OF S 1090FT OF SW SW				EMV	35,900	HSTD NET	382.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	1.74	TMV	35,900	SA 99891	48.00	
9147 SQUAW PT RD						NTC	359	NET+SPEC	430.00	
BRAINERD, MN								PAYMENTS		
56401						13209 5/12/93		NET	191.00	
								SA 99891	24.00	
								RCPT TOT	215.00	
						59049 10/11/93		NET	191.00	
								SA 99891	24.00	
								RCPT TOT	215.00	
87-016-3303	132500-163303 TXP#:01138	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	36.00	PTR 36.00
BAHMA, DEBRA C		W330FT OF N200FT OF S860FT OF SW SW				EMV	3,300	HSTD NET	36.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	1.50	TMV	3,300			
9147 SQUAW PT RD						NTC	33			
BRAINERD, MN								BAL DUE	36.00	
56401										
HINES, JEFFRY L										

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87-016-3304	132500-163304 TXP#:02022	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	548.00	PTR	548.00
BIESSENER, JOSEPH H		W330FT OF N365.517FT OF S660FT OF SW SW				EMV 51,300	HSTD NET	548.00		
3510171743,EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 2.76				TMV 51,300	SA 99891	48.00		
9095 SQUAW PT RD N						NTC 513	NET+SPEC	596.00		
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						18279 5/17/93	NET	274.00		
							SA 99891	24.00		
							RCPT TOT	298.00		
						59285 10/12/93	NET	274.00		
							SA 99891	24.00		
							RCPT TOT	298.00		
87-016-3305	132500-163305 TXP#:28637	87-0181-00-00-00-00	00	000		957/000/000 0	SA 99891	48.00		
CITY OF EAST GULL LAKE		2 ACS OF SW SW				EMV 26,000	NET+SPEC	48.00		
KAREN GROSHONG CLK/TREASURER		SECT:16 TWP:134 RANG:29 ACRES: 2.00				TMV 26,000				
9093 SQUAW PT RD NW						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
EAST GULL LAKE, MN 56401						7022 5/05/93	SA 99891	48.00		
87-016-3306	132500-163306 TXP#:13510	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	108.00		
LEE, MARK R		PT OF SW SW, MORE FULLY DESC AS: W 500 FT				EMV 5,100	N-HM NET	108.00		
943 GULL LAKE DAM RD		OF S 660 FT OF SW SW, SEC 16-134-29, EXC				TMV 5,100				
BRAINERD, MN 56401		SWLY 2 ACS THRF (BEING THE S 294 PLUS FT				NTC 102				
		OF W 294 PLUS FT THRF) AND EXC THE WLY 330				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		FT OF THAT PORTION LYG N OF SAID SWLY TWO				24885 5/20/93	NET	54.00		
		ACS.				64993 10/15/93	NET	54.00		
		SECT:16 TWP:134 RANG:29 ACRES: 2.82								
87-016-3307	132500-163307 TXP#:20123	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	162.00	PTR	162.00
SACHS, PAMELA J		PT OF SW SW				EMV 15,200	HSTD NET	162.00		
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 4.32				TMV 15,200	SA 99891	48.00		
9187 SQUAW POINT RD NW						NTC 152	NET+SPEC	210.00		
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						2107 4/08/93	NET	162.00		
							SA 99891	48.00		
							RCPT TOT	210.00		
87-016-3309	132500-163309 TXP#:13501	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	22.00	PTR	10.00
LEE, JOHN & B & ROBERT F		E275 FT OF SW SW				EMV 2,100	HSTD NET	22.00		
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 - - - - - - - - - - - -				
						21631 5/19/93	NET	22.00		
87-016-3310	132500-163310 TXP#:13510	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,300.00	PTR	1,198.00
LEE, MARK R		SW SW EXC THE W500 FT & EXC THE E275 FT				EMV 96,900	HSTD NET	1,300.00		
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	1,348.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						24884 5/20/93	NET	650.00		
							SA 99891	24.00		
							RCPT TOT	674.00		
						64994 10/15/93	NET	650.00		
							SA 99891	24.00		
							RCPT TOT	674.00		

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87-016-3401	132500-163401	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	666.00	PTR 666.00
	TXP#:13500					EMV 62,500	HSTD NET	666.00	
LEE, JOHN N		E 200 FT OF SE SW				TMV 62,500	SA 99891	48.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 6.16				NTC 625	NET+SPEC	714.00	
523 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						21617 5/19/93	NET	333.00	
56401							SA 99891	24.00	
							RCPT TOT	357.00	
						66664 10/15/93	NET	333.00	
							SA 99891	24.00	
							RCPT TOT	357.00	
87-016-3402	132500-163402	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	126.00	
	TXP#:13496					EMV 5,900	N-HM NET	126.00	
LEE, HAZEL A		THAT PT OF SE SW LYG W OF E 200 FT THRF				TMV 5,900			
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 33.84				NTC 118			
523 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						9299 5/10/93	NET	126.00	
56401									
87-016-4101	132500-164101	87-0181-00-00-00-00	00	045		201/000/000 1	GROSS	678.00	PTR 678.00
	TXP#:05363					EMV 63,600	HSTD NET	678.00	
DOBSON, CHRISTOPHER J		N200 FT OF S300 FT OF NE SE				TMV 63,600	SA 99891	48.00	
9129 POPLAR DR NW		SECT:16 TWP:134 RANG:29 ACRES: 5.90				NTC 636	NET+SPEC	726.00	
BRAINERD, MN							PAYMENTS		
56401						6359 5/05/93	NET	339.00	
							SA 99891	24.00	
							RCPT TOT	363.00	
						56214 10/05/93	NET	339.00	
							SA 99891	24.00	
							RCPT TOT	363.00	
87-016-4103	132500-164103	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	758.00	PTR 710.00
	TXP#:20438					EMV 71,000	HSTD NET	758.00	
SCHANZENBACH, DENNIS & ROSE-		NE SE EXC S 300 FT THRF & S 380' OF SE NE				TMV 71,000	SA 99891	48.00	
MARY		EXC W 300' THRF				NTC 710	NET+SPEC	806.00	
9395 POPLAR DR N		SECT:16 TWP:134 RANG:29 ACRES: 40.00					PAYMENTS		
BRAINERD, MN						11325 5/11/93	NET	379.00	
56401							SA 99891	24.00	
							RCPT TOT	403.00	
						59009 10/11/93	NET	379.00	
							SA 99891	24.00	
							RCPT TOT	403.00	
87-016-4200	132500-164200	87-0181-00-00-00-00	00	000		111/000/000 0	GROSS	136.82	
	TXP#:13501					EMV 8,000	N-HM NET	136.82	
LEE, JOHN & B & ROBERT F		NW SE				TMV 8,000	SA 87881	99.18	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 40.00				NTC 128	NET+SPEC	236.00	
523 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						21633 5/19/93	NET	68.41	
56401							SA 87881	49.59	
							RCPT TOT	118.00	
						66675 10/15/93	NET	68.41	
							SA 87881	49.59	
							RCPT TOT	118.00	

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87-016-4300	132500-164300	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	158.82		
	TXP#:13501					EMV	9,300	N-HM NET	158.82		
LEE, JOHN & B & ROBERT F		SW SE				TMV	9,300	SA 87881	99.18		
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	40.00	NTC	149	NET+SPEC	258.00		
523 GULL LAKE DAM RD N						- - - - - - - - - - - - - - - - PAYMENTS					
BRAINERD, MN						21632	5/19/93	NET	79.41		
	56401							SA 87881	49.59		
								RCPT TOT	129.00		
						66676	10/15/93	NET	79.41		
								SA 87881	49.59		
								RCPT TOT	129.00		
87-016-4401	132500-164401	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	764.00	PTR	706.00
	TXP#:14953					EMV	71,700	HSTD NET	764.00		
MCCARTHY, JOHN ALAN		E660 FT OF SE SE, LESS N 275 FT OF W 330				TMV	71,700	SA 99891	48.00		
EAST GULL LAKE		FT OF E 660 FT, SEC 16-134-29				NTC	717	NET+SPEC	812.00		
35 GULL LAKE DAM RD N		SECT:16 TWP:134 RANG:29		ACRES:	17.90	- - - - - - - - - - - - - - - - PAYMENTS					
BRAINERD, MN						12024	5/12/93	NET	382.00		
	56401							SA 99891	24.00		
								RCPT TOT	406.00		
						56434	10/05/93	NET	382.00		
								SA 99891	24.00		
								RCPT TOT	406.00		
87-016-4402	132500-164402	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	42.82		
	TXP#:13501					EMV	2,500	N-HM NET	42.82		
LEE, JOHN & B & ROBERT F		TH PT OF SE SE LYG W OF E660 FT THRF & S				TMV	2,500	SA 87881	99.18		
EAST GULL LAKE		OF N275 FT THRF, SEC 16-134-29				NTC	40	NET+SPEC	142.00		
523 GULL LAKE DAM RD N		SECT:16 TWP:134 RANG:29		ACRES:	15.85	- - - - - - - - - - - - - - - - PAYMENTS					
BRAINERD, MN						21634	5/19/93	NET	21.41		
	56401							SA 87881	49.59		
								RCPT TOT	71.00		
						66677	10/15/93	NET	21.41		
								SA 87881	49.59		
								RCPT TOT	71.00		
87-016-4403	132500-164403	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	680.82	PTR	680.82
	TXP#:03546					EMV	63,800	HSTD NET	680.82		
CARLSON, MARTIN G		N275 FT OF SE SE EXC E330 FT THRF				TMV	63,800	SA 87881	99.18		
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	6.25	NTC	638	SA 99891	48.00		
9111 POPLAR DR N								NET+SPEC	828.00		
BRAINERD, MN											
	56401							BAL DUE	828.00		
87-017-1103	132500-171103	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	10.00		
	TXP#:12870					EMV	500	N-HM NET	10.00		
KRUSZYNSKI, EUGENE S		PT OF GOV LOT 1				TMV	500				
46 WAWONA		SECT:17 TWP:134 RANG:29		ACRES:	.03	NTC	10				
SAN FRANCISCO, CA						- - - - - - - - - - - - - - - - PAYMENTS					
	94127					1324	4/02/93	NET	10.00		
87-017-1104	132500-171104	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	194.00		
	TXP#:19568					EMV	9,100	N-HM NET	194.00		
RITSCHE, THOMAS A		REV DESCT 3 OF GOV LOT 1				TMV	9,100				
818 RIVERSIDE DR SE		SECT:17 TWP:134 RANG:29		ACRES:	6.41	NTC	182				
ST CLOUD, MN						- - - - - - - - - - - - - - - - PAYMENTS					
	56304					17970	5/17/93	NET	97.00		
						69007	10/15/93	NET	97.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-017-1105	132500-171105	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	304.00	PTR 304.00
	TXP#:33357					EMV 28,500	HSTD NET	304.00	
BAAKKONEN, LLOYD K & BETTY		PT OF GOV LOT 1				TMV 28,500	SA 99891	48.00	
1130 GREEN GABLES RD NW		SECT:17 TWP:134 RANG:29		ACRES:	6.18	NTC 285	NET+SPEC	352.00	
BRAINERD, MN							PAYMENTS		
	56401					20942 5/18/93	NET	152.00	
BAAKKONEN, FELIX							SA 99891	24.00	
							RCPT TOT	176.00	
						64639 10/15/93	NET	152.00	
							SA 99891	24.00	
							RCPT TOT	176.00	
87-017-1106	132500-171106	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	716.00	
	TXP#:23491					EMV 33,600	N-HM NET	716.00	
THOMPSON, HELEN JOAN		PT OF GOV LOT 1 &	OF SE NE			TMV 33,600	SA 99891	32.00	
EAST GULL LAKE		SECT:17 TWP:134 RANG:29		ACRES:	3.50	NTC 672	NET+SPEC	748.00	
1240 GREEN GABLES RD N							PAYMENTS		
BRAINERD, MN						18094 5/17/93	NET	358.00	
	56401						SA 99891	16.00	
BAAKKONEN,RONALD RAY,ETAL							RCPT TOT	374.00	
						66831 10/15/93	NET	358.00	
							SA 99891	16.00	
							RCPT TOT	374.00	
87-017-1108	132500-171108	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	86.00	
	TXP#:12022					EMV 4,000	N-HM NET	86.00	
KELLY, WILLIAM D		PT OF GOV LOT 1				TMV 4,000			
3838 ZENITH AVE S		SECT:17 TWP:134 RANG:29		ACRES:	.47	NTC 80			
MINNEAPOLIS, MN							PAYMENTS		
	55410					27504 5/21/93	NET	43.00	
						63016 10/14/93	NET	43.00	
87-017-1401	132500-171401	87-0181-00-00-00-00	00	000		101/000/000 1	GROSS	472.00	PTR 472.00
	TXP#:06009					EMV 50,400	HSTD NET	472.00	
EKSTEN, ALVIN		SE NE LESS 1.5 ACS				TMV 50,400	SA 99891	48.00	
EAST GULL LAKE		SECT:17 TWP:134 RANG:29		ACRES:	38.50	NTC 443	NET+SPEC	520.00	
9651 GREEN GABLES RD W									
BRAINERD, MN							BAL DUE	520.00	
	56401								
87-017-1402		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	86.00	PTR 86.00
	TXP#:29412					EMV 4,000	HSTD NET	86.00	
BRAUER, WARREN F & VIRGINIA		PT OF SE NE				TMV 4,000			
1255 GREEN GABLES RD NW		SECT:17 TWP:134 RANG:29		ACRES:	.92	NTC 80			
BRAINERD, MN							PAYMENTS		
	56401					20533 5/18/93	NET	43.00	
						66334 10/15/93	NET	43.00	
87-017-2404	132500-172404	87-0181-00-00-00-00	00	000		201/000/000 0	GROSS	4,378.00	
	TXP#:28727					EMV 164,200	N-HM NET	4,378.00	
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 4,105	NET+SPEC	4,426.00	
MILPITAS, CA							PAYMENTS		
	95035					14777 5/13/93	NET	2,189.00	
WOZNIAK, ERNEST, TRUSTEE							SA 99891	24.00	
							RCPT TOT	2,213.00	
						61152 10/13/93	NET	2,189.00	
							SA 99891	24.00	
							RCPT TOT	2,213.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-017-2405	132500-172405	87-0181-00-00-00-00	00	000		201/231/000 1		GROSS	7,934.00	PTR 2,268.00
	TXP#:16731					EMV	291,500	HSTD NET	7,934.00	
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	7,438	NET+SPEC	8,014.00	
1523 SQUAW PT RD N						- - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						10643	5/11/93	NET	2,285.16	
	56401							SA 99891	22.84	
								RCPT TOT	2,308.00	
						52196	7/29/93	NET	2,824.47	P&I 141.22
								SA 99891	28.53	P&I 1.43
								RCPT TOT	2,853.00	PEN 142.65
						75516	10/22/93	NET	2,824.37	
								SA 99891	28.63	
								RCPT TOT	2,853.00	
87-017-2406	132500-172406	87-0181-00-00-00-00	00	000		221/000/000 1		GROSS	3,248.00	
	TXP#:19364					EMV	304,500	HSTD NET	3,248.00	
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	3,408.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS				
	56401					8576	5/07/93	NET	3,248.00	
								SA 99891	160.00	
								RCPT TOT	3,408.00	
87-017-4101	132500-174101	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	170.00	
	TXP#:09263					EMV	8,000	N-HM NET	170.00	
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	160			
NEW BRIGHTON, MN						- - - - - - - - - - - - PAYMENTS				
	55112					50170	5/25/93	NET	85.00	
						67093	10/15/93	NET	85.00	
87-017-4102	132500-174102	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	78.00	
	TXP#:11269					EMV	3,700	N-HM NET	78.00	
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						638	3/25/93	NET	78.00	
	55113									
87-017-4201	132500-174201	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	126.00	
	TXP#:11269					EMV	5,900	N-HM NET	126.00	
JOHNSON, HAROLD P		PT OF N1000 FT OF GOV LOT 4				TMV	5,900			
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29		ACRES:	9.00	NTC	118			
2933 MERRILL ST						- - - - - - - - - - - - PAYMENTS				
ROSEVILLE, MN						637	3/25/93	NET	126.00	
	55113									
87-017-4202	132500-174202	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	10.00	
	TXP#:11269					EMV	500	N-HM NET	10.00	
JOHNSON, HAROLD P		PT OF N1000 FT OF GOV LOT 4				TMV	500			
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29		ACRES:	4.00	NTC	10			
2933 MERRILL ST						- - - - - - - - - - - - PAYMENTS				
ROSEVILLE, MN						636	3/25/93	NET	10.00	
	55113									
SACHS, LAMONT & PEARL										
87-017-4203	132500-174203	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	46.00	
	TXP#:11269					EMV	2,200	N-HM NET	46.00	
JOHNSON, HAROLD P		S329.9 FT OF GOV LOT 4				TMV	2,200			
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29		ACRES:	8.00	NTC	44			
2933 MERRILL ST						- - - - - - - - - - - - PAYMENTS				
ROSEVILLE, MN						635	3/25/93	NET	46.00	
	55113									

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87-017-4302	132500-174302 TXP#:29548	87-0181-00-00-00-00	00	000		201/222/221 1		GROSS	2,916.00	PTR 194.00
GMEINDER, MICHAEL G & RUTH A		PT OF GOV LOT 5, SEC 17-134-29, & LOTS 6,				EMV	273,300	HSTD NET	2,916.00	
						TMV	273,300	SA 99891	160.00	
1300 GULL RIVER LANE NW		7, 8, PT OF LOTS 9, 10, & 11, & ALL OF				NTC	2,733	NET+SPEC	3,076.00	
BRAINERD, MN 56401		OUTLOTS A & B, FIRST ADDITION TO THE VIL-				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
		LAGE OF EAST GULL LAKE, LESS THE FOL:				50791	6/02/93	NET	1,458.00	
GMEINDER, GEORGE		THAT PT OF GOV LOT 5, SEC 17-134-29, &						SA 99891	80.00	
		THAT PT OF LOTS 9, 10, & 11, FIRST ADDI-						RCPT TOT	1,538.00	
		TION TO THE VILLAGE OF EAST GULL LAKE, AC-				67368	10/15/93	NET	1,458.00	
		CORDING TO THE PLAT THEREOF ON RECORD IN						SA 99891	80.00	
		THE CASS CO RECORDER'S OFFICE, DESC AS						RCPT TOT	1,538.00	
		FOL: COM AT THE NW COR OF SAID LOT 11,								
		FIRST ADDITION TO THE VILLAGE OF EAST GULL								
		LAKE; THENCE S 00 DEG 09 MIN 00 SEC E, AS-								
		SUMED BEARING, 35.00 FT ALONG THE W LINE								
		OF SAID LOT 11 TO THE PT OF BEG OF THE								
		TRACT TO BE DESC; THENCE N 76 DEG 04 MIN								
		17 SEC W 154.65 FT; THENCE S 00 DEG 09 MIN								
		00 SEC E, PARA WITH SAID W LINE OF LOT 11,								
		TO THE WATER'S EDGE OF GULL RIVER; THENCE								
		ELY ALONG SAID WATER'S EDGE TO THE E LINE								
		OF SAID LOT 9, FIRST ADDITION TO THE VIL-								
		LAGE OF EAST GULL LAKE; THENCE N 00 DEG 09								
		MIN 00 SEC W ALONG SAID E LINE OF LOT 9 TO								
		THE LINE BEARING S 76 DEG 04 MIN 17 SEC E								
		FROM THE PT OF BEG; THENCE N 76 DEG 04 MIN								
		17 SEC W 307.65 FT TO THE PT OF BEG.								
		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	1,730.00	PTR 1,730.00
GMEINDER, GEORGE		PT OF GOV LOT 5, 17-134-29, & PT OF LOTS 9				EMV	117,100	HSTD NET	1,730.00	
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	1,778.00	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES: 3.25				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						51208	6/09/93	NET	830.49	P&I 34.61
								SA 99891	22.95	P&I .95
								RCPT TOT	853.44	PEN 35.56
						51407	6/17/93	NET	34.51	
								SA 99891	1.05	
								RCPT TOT	35.56	
						66481	10/15/93	NET	865.00	
								SA 99891	24.00	
								RCPT TOT	889.00	
87-018-4301	132500-184301 TXP#:30161	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	106.00	
POEHLER, JOAN S		S 98.1 FT OF GOV LOT 4 LYG W OF RD, SEC				EMV	5,000	N-HM NET	106.00	
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 - - - - - - - - - - - - - - - -				
						12538	5/12/93	NET	53.00	
						59920	10/12/93	NET	53.00	
87-018-4302	132500-184302 TXP#:24480	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,656.00	
WALDIN, VIRGINIA S		N376.1 FT OF S474.2 FTOF GOV LOT 4				EMV	226,500	N-HM NET	5,656.00	
9225 PINE BEACH PENINSULA		SECT:18 TWP:134 RANG:29 ACRES: 1.56				TMV	226,500	SA 99891	32.00	
BRAINERD, MN 56401						NTC	5,303	NET+SPEC	5,688.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						23720	5/20/93	NET	2,828.00	
								SA 99891	16.00	
								RCPT TOT	2,844.00	
						68153	10/15/93	NET	2,828.00	
								SA 99891	16.00	
								RCPT TOT	2,844.00	

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87-018-4303	132500-184303 TXP#:20158	87-0181-00-00-00-00	00	000		201/000/000 3 .50	GROSS	2,220.00	PTR 2,220.00
SALISBURY, ISABEL M, ETAL		N100FT OF S574.2FT OF GOV LOT 4 LYG W OF				EMV 108,500	HSTD NET	2,220.00	
2660 QUEENSLAND LANE		PINE BEACH RD				TMV 108,500	SA 99891	48.00	
PLYMOUTH, MN 55447		SECT:18 TWP:134 RANG:29	ACRES:		.18	NTC 2,081	NET+SPEC	2,268.00	
							PAYMENTS		
						5246 5/03/93	NET	1,110.00	
							SA 99891	24.00	
							RCPT TOT	1,134.00	
						59668 10/12/93	NET	1,110.00	
							SA 99891	24.00	
							RCPT TOT	1,134.00	
87-018-4305	132500-184305 TXP#:00954	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,810.00	PTR 3,810.00
ARNOLD, JOHN M		PT OF GOV LOT 4				EMV 214,600	HSTD NET	3,810.00	
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	3,858.00	
							PAYMENTS		
						11882 5/12/93	NET	1,905.00	
							SA 99891	24.00	
							RCPT TOT	1,929.00	
						60313 10/13/93	NET	1,905.00	
							SA 99891	24.00	
							RCPT TOT	1,929.00	
87-018-4308	132500-184308 TXP#:24029	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,018.00	
HAWKEYE BANK		REV DESCT 3 OF GOV LOT4				EMV 127,600	N-HM NET	3,018.00	
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	3,050.00	
CEDAR RAPIDS, IA 52407							PAYMENTS		
						18587 5/17/93	NET	1,509.00	
HUNTING, MARY JANE							SA 99891	16.00	
							RCPT TOT	1,525.00	
						75332 10/20/93	NET	1,448.00	P&I 60.33
							SA 99891	16.00	P&I .67
							RCPT TOT	1,464.00	PEN 61.00
						75962 11/01/93	NET	61.00	
87-018-4309	132500-184309 TXP#:13897	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,886.00	PTR 2,886.00
LITCHY, GARY A & JOYCE A		PT OF GOV LOT 4				EMV 171,300	HSTD NET	2,886.00	
9350 PINE BEACH PENINSULA		SECT:18 TWP:134 RANG:29	ACRES:		.75	TMV 171,300	SA 99891	48.00	
BRAINERD, MN 56401-7620						NTC 2,706	NET+SPEC	2,934.00	
							PAYMENTS		
LITCHY, GREGORY A & ANN M						16823 5/14/93	NET	1,443.00	
							SA 99891	24.00	
							RCPT TOT	1,467.00	
						56456 10/05/93	NET	1,443.00	
							SA 99891	24.00	
							RCPT TOT	1,467.00	
87-018-4311	TXP#:33499	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	106.00	
SANDERS, SALLY SIVERLING		S 98.1 FT OF GOV LOT 4 LYG W OF RD, SEC				EMV 5,000	N-HM NET	106.00	
1037 CASIANO RD		18-134-29, UNDIV 1/2 INT				TMV 5,000			
LOS ANGELES, CA 90049		SECT:18 TWP:134 RANG:29	ACRES:		.12	NTC 100			
							PAYMENTS		
						2286 4/12/93	NET	53.00	
						54747 9/28/93	NET	53.00	

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87-020-1307	132500-201307 TXP#:23900	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	454.82	PTR 454.82
TUOMI, ROXANNE M		PT OF GOV LOT 2				EMV	42,700	HSTD NET	454.82	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29	ACRES:		1.56	TMV	42,700	SA 87881	99.18	
1427 SCENIC DR NW						NTC	427	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	602.00	
56401								PAYMENTS		
						13932	5/13/93	NET	227.41	
								SA 87881	49.59	
								SA 99891	24.00	
								RCPT TOT	301.00	
						64270	10/14/93	NET	227.41	
								SA 87881	49.59	
								SA 99891	24.00	
								RCPT TOT	301.00	
87-020-1308	132500-201308 TXP#:06162	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	788.82	PTR 788.82
ENGEL, STEVEN S		PT OF GOV LOT 2				EMV	37,000	HSTD NET	788.82	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29	ACRES:		3.46	TMV	37,000	SA 87881	99.18	
1409 PIKE BAY RD N						NTC	740	NET+SPEC	888.00	
BRAINERD, MN								PAYMENTS		
56401						22298	5/19/93	NET	394.41	
								SA 87881	49.59	
								RCPT TOT	444.00	
						66355	10/15/93	NET	394.41	
								SA 87881	49.59	
								RCPT TOT	444.00	
87-020-1309	132500-201309 TXP#:08282	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,538.00	PTR 1,538.00
GRECULA, JOSEPH R		REV DESCT 6 OF GOV LOT2				EMV	108,100	HSTD NET	1,538.00	
8678 EAST GULL LAKE DRIVE		SECT:20 TWP:134 RANG:29	ACRES:		1.43	TMV	108,100	SA 99891	48.00	
BRAINERD, MN						NTC	1,442	NET+SPEC	1,586.00	
56401								BAL DUE	1,586.00	
87-020-1310	132500-201310 TXP#:34347	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	2,244.00	PTR 2,244.00
HEDICAN, BRET		PT OF GOV LOT 2 & LOTS 15 & 16, PIKE BAY				EMV	141,200	HSTD NET	2,244.00	
1367 PIKE BAY RD NO		SECT:20 TWP:134 RANG:29	ACRES:		.84	TMV	141,200	SA 99891	48.00	
EAST GULL LAKE, MN						NTC	2,104	NET+SPEC	2,292.00	
56401								PAYMENTS		
						12328	5/12/93	NET	1,122.00	
								SA 99891	24.00	
								RCPT TOT	1,146.00	
						69741	10/15/93	NET	1,122.00	
								SA 99891	24.00	
								RCPT TOT	1,146.00	
87-020-1311	132500-201311 TXP#:29398	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,774.00	PTR 3,774.00
WITTKOPP, THOMAS A & NADINE		PT OF GOV LOT 2				EMV	212,900	HSTD NET	3,774.00	
1339 PIKE BAY RD		SECT:20 TWP:134 RANG:29	ACRES:		2.30	TMV	212,900	SA 99891	48.00	
BRAINERD, MN						NTC	3,538	NET+SPEC	3,822.00	
56401								PAYMENTS		
						18261	5/17/93	NET	1,887.00	
								SA 99891	24.00	
								RCPT TOT	1,911.00	
						69385	10/15/93	NET	1,887.00	
								SA 99891	24.00	
								RCPT TOT	1,911.00	
87-020-1313	TXP#:06162	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	22.00	PTR 22.00
ENGEL, STEVEN S		REV DESCT 12 OF GOV LOT 2				EMV	1,000	HSTD NET	22.00	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29	ACRES:		.39	TMV	1,000			
1409 PIKE BAY RD N						NTC	20			
BRAINERD, MN								PAYMENTS		
56401						22299	5/19/93	NET	22.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-020-1314	132500-201314 TXP#:35269	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	58.00		
ESCHENBACHER, MYRTLE E		PT OF GOV LOT 2				EMV 2,700	HSTD NET	58.00		
8587 E GULL LAKE DR N		SECT:20 TWP:134 RANG:29		ACRES:	1.22	TMV 2,700				
BRAINERD, MN						NTC 54				
						- - - - - - - - - - - - PAYMENTS				
56401						12813 5/12/93	NET	58.00		
CONKLIN, CINDA A & ROBIN										
87-020-1315	132500-201315 TXP#:34003	87-0181-00-00-00-00	00	091		201/000/000 1	GROSS	562.00	PTR	562.00
KASTUNEK, LANE R & MITCHELL,		PT OF GOV LOT 2				EMV 52,600	HSTD NET	562.00		
ANN R		SECT:20 TWP:134 RANG:29		ACRES:	.72	TMV 52,600	SA 99891	48.00		
8641 E GULL LAKE DR NW						NTC 526	NET+SPEC	610.00		
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS				
56401						3508 4/22/93	NET	281.00		
							SA 99891	24.00		
							RCPT TOT	305.00		
						58962 10/11/93	NET	281.00		
							SA 99891	24.00		
							RCPT TOT	305.00		
87-020-1316	132500-201316 TXP#:17081	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	602.00	PTR	602.00
OBRIEN, TIMOTHY		PT OF GOV LOT 2				EMV 56,500	HSTD NET	602.00		
RT 10, BOX 340		SECT:20 TWP:134 RANG:29		ACRES:	2.93	TMV 56,500	SA 99891	48.00		
BRAINERD, MN						NTC 565	NET+SPEC	650.00		
						- - - - - - - - - - - - PAYMENTS				
56401						25235 5/20/93	NET	301.00		
							SA 99891	24.00		
							RCPT TOT	325.00		
						63339 10/14/93	NET	301.00		
							SA 99891	24.00		
							RCPT TOT	325.00		
87-020-1402	132500-201402 TXP#:03750	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	708.00	PTR	708.00
CELT, RICHARD E		PT OF SE NE				EMV 66,300	HSTD NET	708.00		
8679 EAST GULL LAKE DR NW		SECT:20 TWP:134 RANG:29		ACRES:	10.00	TMV 66,300	SA 99891	48.00		
BRAINERD, MN						NTC 663	NET+SPEC	756.00		
						- - - - - - - - - - - - PAYMENTS				
56401						25629 5/21/93	NET	354.00		
							SA 99891	24.00		
							RCPT TOT	378.00		
						65173 10/15/93	NET	354.00		
							SA 99891	24.00		
							RCPT TOT	378.00		
87-020-1404	132500-201404 TXP#:35269	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	918.00	PTR	846.00
ESCHENBACHER, MYRTLE E		TH PT OF SE NE LYG S OF CL OF GULL RIVER				EMV 79,000	HSTD NET	918.00		
8587 E GULL LAKE DR N		EXC THRFRM N660 FT OF E660 FT OF W800FT &				TMV 79,000	SA 99891	48.00		
BRAINERD, MN		TH PT OF W140 FT LYG N OF S679.51				NTC 860	NET+SPEC	966.00		
						- - - - - - - - - - - - PAYMENTS				
56401		SECT:20 TWP:134 RANG:29		ACRES:	27.85	12811 5/12/93	NET	918.00		
CONKLIN, CINDA A & ROBIN							SA 99891	48.00		
							RCPT TOT	966.00		
87-020-1405	132500-201405 TXP#:32000	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	502.00	PTR	502.00
SCHMUTZER, MARK		PT OF SE NE				EMV 47,100	HSTD NET	502.00		
8973 GULL LAKE DR NW		SECT:20 TWP:134 RANG:29		ACRES:	2.06	TMV 47,100	SA 99891	48.00		
BRAINERD, MN						NTC 471	NET+SPEC	550.00		
						- - - - - - - - - - - - PAYMENTS				
56401						17705 5/14/93	NET	251.00		
BRAINERD BN CREDIT UNION							SA 99891	24.00		
							RCPT TOT	275.00		
						69796 10/15/93	NET	251.00		
							SA 99891	24.00		
							RCPT TOT	275.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-3101	132500-203101 TXP#:15040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,390.00	
MCDONOUGH, JAMES M, ETAL		PT OF GOV LOT 3 & NW SE				EMV	104,000	N-HM NET	2,390.00	
4701 68TH AVE N		SECT:20 TWP:134 RANG:29		ACRES:		TMV	104,000	SA 99891	32.00	
BROOKLYN CENTER, MN						NTC	2,240	NET+SPEC	2,422.00	
55430						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
KOFOED, VIOLET M						15920	5/13/93	NET	1,195.00	
								SA 99891	16.00	
								RCPT TOT	1,211.00	
						75517	10/25/93	NET	1,195.00	
								SA 99891	16.00	
								RCPT TOT	1,211.00	
87-020-3102	132500-203102 TXP#:34886	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,218.00	PTR 2,218.00
FLETCHER, THOMAS F & JUDITH		PT OF GOV LOT 3				EMV	140,000	HSTD NET	2,218.00	
2626 S LAWN DR		SECT:20 TWP:134 RANG:29		ACRES:	.65	TMV	140,000	SA 99891	48.00	
MAPLEWOOD, MN						NTC	2,080	NET+SPEC	2,266.00	
55109						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						12028	5/12/93	NET	1,109.00	
								SA 99891	24.00	
								RCPT TOT	1,133.00	
						57049	10/06/93	NET	1,109.00	
								SA 99891	24.00	
								RCPT TOT	1,133.00	
87-020-3103	132500-203103 TXP#:03845	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,494.00	
CHARLES, MARGARET E		PT OF GOV LOT 3				EMV	70,000	N-HM NET	1,494.00	
609 KINGWOOD		SECT:20 TWP:134 RANG:29		ACRES:		TMV	70,000			
BRAINERD, MN						NTC	1,400			
56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						16185	5/14/93	NET	747.00	
						63979	10/14/93	NET	747.00	
87-020-3104	132500-203104 TXP#:06280	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,948.00	PTR 1,948.00
ERICKSON, JAMES B		PT OF GOV LOT 3				EMV	127,300	HSTD NET	1,948.00	
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	1,996.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401						4692	4/30/93	NET	974.00	
								SA 99891	24.00	
								RCPT TOT	998.00	
						55420	10/01/93	NET	974.00	
								SA 99891	24.00	
								RCPT TOT	998.00	
87-020-3106	132500-203106 TXP#:09422	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,635.60	PTR 1,635.60
HAWKINSON, LAWRENCE		PT OF GOV LOT 3				EMV	112,700	HSTD NET	1,635.60	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29		ACRES:	1.00	TMV	112,700	SA 87831	88.40	
1651 PIKE BAY RD N						NTC	1,534	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	1,772.00	
56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						8574	5/07/93	NET	817.80	
HAWKINSON, FILLMORE, ETAL								SA 87831	44.20	
								SA 99891	24.00	
								RCPT TOT	886.00	
						61782	10/13/93	NET	817.80	
								SA 87831	44.20	
								SA 99891	24.00	
								RCPT TOT	886.00	
87-020-3107	132500-203107 TXP#:33109	87-0181-00-00-00-00	00	171		151/000/000 0		GROSS	1,494.00	
FOSTER, KATHLEEN J & DAVID B		PT OF GOV LOT 3				EMV	70,000	N-HM NET	1,494.00	
7013 GLEASON RD		SECT:20 TWP:134 RANG:29		ACRES:	.45	TMV	70,000			
EDINA, MN						NTC	1,400			
55436						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						3210	4/19/93	NET	747.00	
						54474	9/24/93	NET	747.00	

EAST GULL LAKE CITY
UNPLATTED

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87-020-3108	132500-203108	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,593.20	PTR 2,593.20
	TXP#:23902					EMV 157,600	HSTD NET	2,593.20	
TUOMI, WILJO A		PT OF GOV LOT 3, SEC 20-134-29				TMV 157,600	SA 87831	176.80	
1677 PIKE BAY RD N		SECT:20 TWP:134 RANG:29	ACRES:		1.30	NTC 2,432	SA 99891	48.00	
EAST GULL LAKE, MN							NET+SPEC	2,818.00	
	56401						PAYMENTS		
						24927 5/20/93	NET	1,296.60	
							SA 87831	88.40	
							SA 99891	24.00	
							RCPT TOT	1,409.00	
						66633 10/15/93	NET	1,296.60	
							SA 87831	88.40	
							SA 99891	24.00	
							RCPT TOT	1,409.00	
87-020-3109	132500-203109	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,419.20	
	TXP#:08453					EMV 180,100	N-HM NET	4,419.20	
GRIMSTAD, HAROLD		PT OF GOV LOT 3				TMV 180,100	SA 87831	176.80	
PO BOX 380		SECT:20 TWP:134 RANG:29	ACRES:		2.28	NTC 4,143	SA 99891	32.00	
DECORAH, IA							NET+SPEC	4,628.00	
	52101						PAYMENTS		
						3138 4/19/93	NET	2,209.60	
							SA 87831	88.40	
							SA 99891	16.00	
							RCPT TOT	2,314.00	
						57151 10/06/93	NET	2,209.60	
							SA 87831	88.40	
							SA 99891	16.00	
							RCPT TOT	2,314.00	
87-020-3112	132500-203112	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,261.70	PTR 2,261.70
	TXP#:16935					EMV 142,000	HSTD NET	2,261.70	
NORTHWAY, STEPHEN A		PT OF GOV LOT 3				TMV 142,000	SA 87831	66.30	
8340 SUNSET VIEW N		SECT:20 TWP:134 RANG:29	ACRES:		.50	NTC 2,120	SA 99891	48.00	
BRAINERD, MN							NET+SPEC	2,376.00	
	56401						PAYMENTS		
						20868 5/18/93	NET	1,130.85	
							SA 87831	33.15	
							SA 99891	24.00	
							RCPT TOT	1,188.00	
						78070 12/07/93	NET	1,130.85	P&I 90.46
							SA 87831	33.15	P&I 2.65
							SA 99891	24.00	P&I 1.93
							RCPT TOT	1,188.00	PEN 95.04
87-020-3116	132500-203116	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,650.00	
	TXP#:29576					EMV 151,300	N-HM NET	3,650.00	
MEUWISSEN, DENNIS H & AVIS C		PT OF GOV LOTS 3 & 5				TMV 151,300	SA 99891	32.00	
6705 GALWAY DRIVE		SECT:20 TWP:134 RANG:29	ACRES:		3.90	NTC 3,423	NET+SPEC	3,682.00	
EDINA, MN							PAYMENTS		
	55439					11639 5/11/93	NET	1,825.00	
							SA 99891	16.00	
							RCPT TOT	1,841.00	
						65800 10/15/93	NET	1,825.00	
							SA 99891	16.00	
							RCPT TOT	1,841.00	

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87-020-3118	132500-203118	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	2,351.52	PTR 2,351.52
	TXP#:01984					EMV	146,200	HSTD NET	2,351.52	
BEYER, JOHN F		REV DESCT 11 OF GOV LOT 3				TMV	146,200	SA 87831	76.48	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29		ACRES:	.71	NTC	2,204	SA 99891	48.00	
8288 SUNSET VIEW N								NET+SPEC	2,476.00	
BRAINERD, MN								PAYMENTS		
	56401					17563	5/14/93	NET	1,175.76	
								SA 87831	38.24	
								SA 99891	24.00	
								RCPT TOT	1,238.00	
						61255	10/13/93	NET	1,175.76	
								SA 87831	38.24	
								SA 99891	24.00	
								RCPT TOT	1,238.00	
87-020-3120	132500-203120	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,458.00	
	TXP#:08162					EMV	106,600	N-HM NET	2,458.00	
GOULD, RICHARD T & BETH		PT OF GOV LOT 3				TMV	106,600	SA 99891	32.00	
4202 THORNHILL LANE		SECT:20 TWP:134 RANG:29		ACRES:	.52	NTC	2,305	NET+SPEC	2,490.00	
ST PAUL, MN								PAYMENTS		
	55127-7835					10579	5/11/93	NET	1,229.00	
								SA 99891	16.00	
								RCPT TOT	1,245.00	
						58789	10/08/93	NET	1,229.00	
								SA 99891	16.00	
								RCPT TOT	1,245.00	
87-020-3121	132500-203121	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,494.00	
	TXP#:08647					EMV	70,000	N-HM NET	1,494.00	
GYLLING, DONALD PAUL		PT OF GOV LOT 3				TMV	70,000			
11345 325TH AVE		SECT:20 TWP:134 RANG:29		ACRES:	.58	NTC	1,400			
PRINCETON, MN								PAYMENTS		
	55371					26046	5/21/93	NET	747.00	
						56744	10/05/93	NET	747.00	
87-020-3122	132500-203122	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	3,033.60	PTR 3,033.60
	TXP#:04358					EMV	178,200	HSTD NET	3,033.60	
COOK, DONALD		PT OF GOV LOT 3				TMV	178,200	SA 87831	88.40	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29		ACRES:		NTC	2,844	SA 99891	48.00	
RT 10, 8326 SUNSET VIEW								NET+SPEC	3,170.00	
BRAINERD, MN								PAYMENTS		
	56401					10911	5/11/93	NET	1,516.80	
								SA 87831	44.20	
								SA 99891	24.00	
								RCPT TOT	1,585.00	
						61699	10/13/93	NET	1,516.80	
								SA 87831	44.20	
								SA 99891	24.00	
								RCPT TOT	1,585.00	
87-020-3123	132500-203123	87-0181-00-00-00-00	00	000		201/000/000	0	GROSS	2,294.00	
	TXP#:21504					EMV	86,000	N-HM NET	2,294.00	
SIMEK, WILLIAM R & VIRGINIA		PT OF GOV LOT 3				TMV	86,000	SA 99891	48.00	
814 HAZEL COURT		SECT:20 TWP:134 RANG:29		ACRES:	5.40	NTC	2,150	NET+SPEC	2,342.00	
ST PAUL, MN								PAYMENTS		
	55120					25105	5/20/93	NET	1,147.00	
								SA 99891	24.00	
								RCPT TOT	1,171.00	
						65922	10/15/93	NET	1,147.00	
								SA 99891	24.00	
								RCPT TOT	1,171.00	

EAST GULL LAKE CITY
UNPLATTED

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87-020-3125	132500-203125	87-0181-00-00-00-00	00	076		201/000/000 1	GROSS	2,672.00	PTR 2,672.00
	TXP#:22141					EMV 161,300	HSTD NET	2,672.00	
SPENCER, CHARLES S		PT OF GOV LOT 3				TMV 161,300	SA 99891	48.00	
1545 PIKE BAY RD NW		SECT:20 TWP:134 RANG:29	ACRES:		.78	NTC 2,506	NET+SPEC	2,720.00	
BRAINERD, MN							PAYMENTS		
	56401					11326 5/11/93	NET	1,336.00	
							SA 99891	24.00	
							RCPT TOT	1,360.00	
						59010 10/11/93	NET	1,336.00	
							SA 99891	24.00	
							RCPT TOT	1,360.00	
87-020-3126	132500-203126	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,488.00	
	TXP#:04869					EMV 107,700	N-HM NET	2,488.00	
DANIELSON-OTT, JUDITH		PT OF GOV LOT 3 & PT OF NW SE, 20 134 29,				TMV 107,700	SA 99891	32.00	
1900 N ITHACA LANE		& OUTLOT 1, PIKE BAY				NTC 2,333	NET+SPEC	2,520.00	
PLYMOUTH, MN		SECT:20 TWP:134 RANG:29	ACRES:		.71		PAYMENTS		
	55447					25841 5/21/93	NET	1,244.00	
KOFOED, VIOLET M							SA 99891	16.00	
							RCPT TOT	1,260.00	
						68141 10/15/93	NET	1,244.00	
							SA 99891	16.00	
							RCPT TOT	1,260.00	
87-020-3127	132500-203127	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	5,013.20	
	TXP#:21504					EMV 202,400	N-HM NET	5,013.20	
SIMEK, WILLIAM R & VIRGINIA		PT OF GOV LOT 3				TMV 202,400	SA 87831	176.80	
814 HAZEL COURT		SECT:20 TWP:134 RANG:29	ACRES:		3.80	NTC 4,700	SA 99891	32.00	
ST PAUL, MN							NET+SPEC	5,222.00	
	55120						PAYMENTS		
						25106 5/20/93	NET	2,506.60	
							SA 87831	88.40	
							SA 99891	16.00	
							RCPT TOT	2,611.00	
						65923 10/15/93	NET	2,506.60	
							SA 87831	88.40	
							SA 99891	16.00	
							RCPT TOT	2,611.00	
87-020-3128	132500-203128	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,141.60	
	TXP#:14071					EMV 132,200	N-HM NET	3,141.60	
LORENZ, THOMAS H & MARILYN D		PT OF GOV LOT 3				TMV 132,200	SA 87831	88.40	
924 42ND ST		SECT:20 TWP:134 RANG:29	ACRES:		.38	NTC 2,945	SA 99891	32.00	
WEST DES MOINES, IA							NET+SPEC	3,262.00	
	50265						PAYMENTS		
						21169 5/18/93	NET	1,570.80	
							SA 87831	44.20	
							SA 99891	16.00	
							RCPT TOT	1,631.00	
						75504 10/22/93	NET	1,508.15	P&I 62.84
							SA 87831	42.27	P&I 1.75
							SA 99891	15.34	P&I .65
							RCPT TOT	1,565.76	PEN 65.24
						75964 11/01/93	NET	62.65	
							SA 87831	1.93	
							SA 99891	.66	
							RCPT TOT	65.24	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-3129	132500-203129 TXP#:32496	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	3,042.00	PTR 3,042.00
MCCARTHY, DAVID J & JANICE		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC				EMV 178,600	HSTD NET	3,042.00	
1706 72ND AVE NO		AS FOL: COM AT AN IPM ON THE SHORE OF GULL				TMV 178,600	SA 99891	48.00	
BROOKLYN CENTER, MN 55430		LAKE WHICH IS 713.6 FT W AND 230 FT S OF				NTC 2,852	NET+SPEC	3,090.00	
		THE CENTER OF SEC 20; THENCE N 81 DEG 16					PAYMENTS		
		MIN W 100 FT ALONG SAID SHORE; THENCE N 41				19893 5/17/93	NET	1,521.00	
		DEG 14 MIN W 250 FT ALONG SAID SHORE;					SA 99891	24.00	
		THENCE N 57 DEG 45 MIN W 150 FT ALONG SAID					RCPT TOT	1,545.00	
		SHORE TO THE PT OF BEG; THENCE S 27 DEG 22				55553 10/04/93	NET	1,521.00	
		MIN W 186.00 FT; THENCE S 9 DEG 33 MIN E					SA 99891	24.00	
		154.20 FT TO THE NLY LINE OF A 40 FOOT RD					RCPT TOT	1,545.00	
		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	TXP#:28550	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	10.00	
WELS, FRED		PT OF GOV LOT 3				EMV 500	N-HM NET	10.00	
UNKNOWN		SECT:20 TWP:134 RANG:29 ACRES: .17				TMV 500			
						NTC 10			
							BAL DUE	10.00	
87-020-3132	TXP#:34714	87-0181-00-00-00-00	00	021		201/000/000 1	GROSS	4,802.00	PTR 4,802.00
LINDBERG, ROBERT R & HESTOR		PT OF GOV LOT 3				EMV 261,100	HSTD NET	4,802.00	
6 SHANNON CT		SECT:20 TWP:134 RANG:29 ACRES: .55				TMV 261,100	SA 99891	48.00	
MORAGA, CA 94556						NTC 4,502	NET+SPEC	4,850.00	
							PAYMENTS		
						6413 5/05/93	NET	2,401.00	
							SA 99891	24.00	
							RCPT TOT	2,425.00	
						53466 9/10/93	NET	2,401.00	
							SA 99891	24.00	
							RCPT TOT	2,425.00	
87-020-3133	TXP#:32496	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	222.00	PTR 222.00
MCCARTHY, DAVID J & JANICE		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC				EMV 20,900	HSTD NET	222.00	
1706 72ND AVE NO		AS FOL: COM AT AN IPM ON THE SHORE OF GULL				TMV 20,900			
BROOKLYN CENTER, MN 55430		LAKE WHICH IS 713.6 FT W & 230 FT S OF THE				NTC 209			
TUOMI, WILJO A		CENTER OF SEC 20; THENCE N 81 DEG 16 MIN W					PAYMENTS		
		100 FT ALONG SAID SHORE; THENCE N 41 DEG				6103 5/04/93	NET	222.00	
		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 TXP#:27268	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,672.00	
TRUSTEES OF W J MADDEN TRUST		PART OF GOV LOT 5				EMV 114,600	N-HM NET	2,672.00	
C/O FIRST TRUST, SPEC ASSET		SECT:20 TWP:134 RANG:29 ACRES: 15.00				TMV 114,600			
P O BOX 64142						NTC 2,505			
ST PAUL, MN 55164-0142							PAYMENTS		
						9040 5/10/93	NET	1,336.00	
						69766 10/15/93	NET	1,336.00	
MADDEN, MARGARET G & FIRST									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 TXP#:20545	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	216.00	
SCHLEY, HERMAN & CAROLYN P		TH PT OF NE SE LYG N &W OF US FEE TRACT				EMV	10,100	N-HM NET	216.00	
1324 SUN VALLEY DR NW		SECT:20 TWP:134 RANG:29	ACRES:		33.40	TMV	10,100			
EAST GULL LAKE						NTC	202			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						11041	5/11/93	NET	108.00	
						60452	10/13/93	NET	108.00	
87-020-4201	132500-204201 TXP#:22865	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	162.00	
SCHLEY, HERMAN		PT OF NW SE				EMV	7,600	N-HM NET	162.00	
SUN VALLEY LODGE		SECT:20 TWP:134 RANG:29	ACRES:		39.64	TMV	7,600			
1324 SUN VALLEY DR NW						NTC	152			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						11040	5/11/93	NET	81.00	
SCHLEY, HERMAN & CAROLYN P						60453	10/13/93	NET	81.00	
87-020-4301	132500-204301 TXP#:23564	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,408.00	
THURINGER, MARY DEBORAH		PT OF GOV LOT 6				EMV	217,200	N-HM NET	5,408.00	
309 BLUFF AVE		SECT:20 TWP:134 RANG:29	ACRES:			TMV	217,200	SA 99891	32.00	
BRAINERD, MN 56401						NTC	5,070	NET+SPEC	5,440.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						10961	5/11/93	NET	2,704.00	
								SA 99891	16.00	
								RCPT TOT	2,720.00	
						66474	10/15/93	NET	2,704.00	
								SA 99891	16.00	
								RCPT TOT	2,720.00	
87-020-4302	132500-204302 TXP#:22865	87-0181-00-00-00-00	00	000		232/000/000 0		GROSS	9,076.00	
SCHLEY, HERMAN		REV DESCT 2 OF GOV LOT 6				EMV	370,000	N-HM NET	9,076.00	
SUN VALLEY LODGE		SECT:20 TWP:134 RANG:29	ACRES:		5.62	TMV	370,000	SA 99891	160.00	
1324 SUN VALLEY DR NW						NTC	8,510	NET+SPEC	9,236.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						11042	5/11/93	NET	4,538.00	
								SA 99891	80.00	
SCHLEY, HERMAN & CAROLYN P								RCPT TOT	4,618.00	
						60451	10/13/93	NET	4,538.00	
								SA 99891	80.00	
								RCPT TOT	4,618.00	
87-020-4303	132500-204303 TXP#:29922	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,632.42	PTR 2,632.42
BEAULIEU, JODY PAIGE		PT OF GOV LOT 6				EMV	159,400	HSTD NET	2,632.42	
8207 BIRCH ISLAND RD		SECT:20 TWP:134 RANG:29	ACRES:		.76	TMV	159,400	SA 87831	88.40	
BRAINERD, MN 56401						NTC	2,468	SA 87881	99.18	
								SA 99891	48.00	
								NET+SPEC	2,868.00	
BEAULIEU, JAMES W & JANICE P						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						50206	5/25/93	NET	1,290.10	P&I 26.33
								SA 87831	43.28	P&I .88
								SA 87881	48.48	P&I .99
								SA 99891	23.46	P&I .48
								RCPT TOT	1,405.32	PEN 28.68
						51117	6/07/93	NET	26.11	
								SA 87831	.92	
								SA 87881	1.11	
								SA 99891	.54	
								RCPT TOT	28.68	
						65251	10/15/93	NET	1,316.21	
								SA 87831	44.20	
								SA 87881	49.59	
								SA 99891	24.00	
								RCPT TOT	1,434.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-4304	132500-204304 TXP#:29521	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,026.42	
PARKINSON, JACK T & BETTYE J	PT OF GOV LOT 6					EMV	127,900	N-HM NET	3,026.42	
TRUSTEES	SECT:20 TWP:134 RANG:29	ACRES:	1.87			TMV	127,900	SA 87831	88.40	
14201 SKY HAWK DR						NTC	2,838	SA 87881	99.18	
SUN CITY WEST, AZ 85375								SA 99891	32.00	
								NET+SPEC	3,246.00	
						- PAYMENTS -				
						3893	4/26/93	NET	1,513.21	
								SA 87831	44.20	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,623.00	
						66581	10/15/93	NET	1,513.21	
								SA 87831	44.20	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,623.00	
87-020-4401	132500-204401 TXP#:07502	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,030.00	
GALLIGAN, ROBERT F & MARY P	PART OF GOV LOT 7					EMV	165,500	N-HM NET	4,030.00	
4000 RIVER OAKS DR	SECT:20 TWP:134 RANG:29	ACRES:	3.66			TMV	165,500	SA 99891	32.00	
DES MOINES, IA 50312						NTC	3,778	NET+SPEC	4,062.00	
						- PAYMENTS -			
						25721	5/21/93	NET	2,015.00	
								SA 99891	16.00	
								RCPT TOT	2,031.00	
						56371	10/05/93	NET	2,015.00	
								SA 99891	16.00	
								RCPT TOT	2,031.00	
87-020-4402	132500-204402 TXP#:00777	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,830.00	
ANDERSON, SCOTT V	PT OF GOV LOT 7					EMV	195,500	N-HM NET	4,830.00	
8824 MONTEQUE AVE	SECT:20 TWP:134 RANG:29	ACRES:	2.00			TMV	195,500	SA 99891	32.00	
BROOKLYN PARK, MN 55443						NTC	4,528	NET+SPEC	4,862.00	
						- PAYMENTS -			
						25728	5/21/93	NET	2,415.00	
								SA 99891	16.00	
								RCPT TOT	2,431.00	
						57449	10/07/93	NET	2,415.00	
								SA 99891	16.00	
								RCPT TOT	2,431.00	
87-020-4403	132500-204403 TXP#:01970	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,206.00	
BETTS, CHARLES H, JR	PT OF GOV LOT 7					EMV	172,100	N-HM NET	4,206.00	
2212 WATROUS AVE	SECT:20 TWP:134 RANG:29	ACRES:	1.50			TMV	172,100	SA 99891	32.00	
DES MOINES, IA 50321						NTC	3,943	NET+SPEC	4,238.00	
						- PAYMENTS -			
						27478	5/21/93	NET	2,103.00	
								SA 99891	16.00	
								RCPT TOT	2,119.00	
						76417	11/08/93	NET	1,933.48	P&I 168.11
								SA 99891	16.00	P&I 1.41
								RCPT TOT	1,949.48	PEN 169.52
						77589	11/17/93	NET	169.52	
87-020-4404	132500-204404 TXP#:07992	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,668.00	
GMITRO, EDWARD	PART OF GOV LOT 7					EMV	76,900	N-HM NET	1,668.00	
7351 LYRIC LANE	SECT:20 TWP:134 RANG:29	ACRES:	.44			TMV	76,900	SA 99891	32.00	
MINNEAPOLIS, MN 55432						NTC	1,563	NET+SPEC	1,700.00	
						- PAYMENTS -			
						7453	5/06/93	NET	834.00	
								SA 99891	16.00	
								RCPT TOT	850.00	
						58841	10/08/93	NET	834.00	
								SA 99891	16.00	
								RCPT TOT	850.00	

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/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-4405	132500-204405	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,632.00	PTR 2,632.00
	TXP#:00618					EMV 159,400	HSTD NET	2,632.00	
ANDERSON, GLENN R		PT OF GOV LOT 7				TMV 159,400	SA 99891	48.00	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29		ACRES:	.80	NTC 2,468	NET+SPEC	2,680.00	
1144 SUN VALLEY DR N							PAYMENTS		
BRAINERD, MN						8607 5/07/93	NET	1,316.00	
	56401						SA 99891	24.00	
							RCPT TOT	1,340.00	
						56387 10/05/93	NET	1,316.00	
							SA 99891	24.00	
							RCPT TOT	1,340.00	
87-020-4406	132500-204406	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,024.00	
	TXP#:35261					EMV 165,300	N-HM NET	4,024.00	
DUNPAINTIN SHORES LTD PRTNSP		PT OF GOV LOT 7				TMV 165,300	SA 99891	32.00	
3540 JAMES AVE SO		SECT:20 TWP:134 RANG:29		ACRES:		NTC 3,773	NET+SPEC	4,056.00	
MINNEAPOLIS, MN							PAYMENTS		
	55408					78652 12/27/93	NET	4,024.37	P&I 482.92
							SA 99891	31.63	P&I 3.80
							RCPT TOT	4,056.00	PEN 486.72
87-020-4408		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,082.00	
	TXP#:35261					EMV 130,000	N-HM NET	3,082.00	
DUNPAINTIN SHORES LTD PRTNSP		S300 FT OF GOV LOT 7				TMV 130,000			
3540 JAMES AVE SO		SECT:20 TWP:134 RANG:29		ACRES:	6.40	NTC 2,890			
MINNEAPOLIS, MN							PAYMENTS		
	55408					78653 12/27/93	NET	3,082.00	P&I 369.84
							RCPT TOT	3,082.00	PEN 369.84
87-021-1100	132500-211100	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	572.00	
	TXP#:21146					EMV 26,800	N-HM NET	572.00	
SELEN, ALICE, ETAL		NE NE				TMV 26,800	SA 99891	32.00	
1110 NORWOOD		SECT:21 TWP:134 RANG:29		ACRES:	40.00	NTC 536	NET+SPEC	604.00	
BRAINERD, MN							PAYMENTS		
	56401					12273 5/12/93	NET	286.00	
							SA 99891	16.00	
							RCPT TOT	302.00	
						55353 10/01/93	NET	286.00	
							SA 99891	16.00	
							RCPT TOT	302.00	
87-021-1201	132500-211201	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	662.00	PTR 662.00
	TXP#:13525					EMV 62,100	HSTD NET	662.00	
LEE, ROBERT F		E100 FT OF N500 FT OF NW NE				TMV 62,100	SA 99891	48.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29		ACRES:	1.15	NTC 621	NET+SPEC	710.00	
264 EAST GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						21618 5/19/93	NET	331.00	
	56401						SA 99891	24.00	
							RCPT TOT	355.00	
						66674 10/15/93	NET	331.00	
							SA 99891	24.00	
							RCPT TOT	355.00	
87-021-1202	132500-211202	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	522.00	PTR 428.00
	TXP#:13496					EMV 49,000	HSTD NET	522.00	
LEE, HAZEL A		NW NE LESS E100 FT OF N500 FT				TMV 49,000	SA 99891	48.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29		ACRES:	38.85	NTC 490	NET+SPEC	570.00	
523 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						9300 5/10/93	NET	522.00	
	56401						SA 99891	48.00	
							RCPT TOT	570.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-1301	TXP#:32074	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	38.00	PTR 38.00
HEINS, STEVEN C & POLLYANNE		THAT PT OF SW NE LYG N OF GULL RIVER				EMV 3,500	HSTD NET	38.00	
520 GULL LAKE DAM RD NW		SECT:21 TWP:134 RANG:29 ACRES: 5.50				TMV 3,500			
EAST GULL LAKE, MN						NTC 35			
56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						2592 4/14/93	NET	38.00	
87-021-1401	132500-211401 TXP#:25737	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	780.00	PTR 712.00
WOLHART, WAYNE		SE NE LESS 1 AC				EMV 72,600	HSTD NET	780.00	
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	828.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						20804 5/18/93	NET	390.00	
							SA 99891	24.00	
							RCPT TOT	414.00	
						58086 10/07/93	NET	390.00	
							SA 99891	24.00	
							RCPT TOT	414.00	
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						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						9298 5/10/93	NET	22.00	
87-021-2101	132500-212101 TXP#:25958	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	116.20	
YLINEN, COLIN F		PT OF NW, SEC 21-134-29, DESC AS FOL: W1/2				EMV 5,400	N-HM NET	116.20	
RT 1, BOX 474		OF NW LYG NLY OF GULL RIVER, EXC W 942 FT				TMV 5,400			
PILLAGER, MN		THRF, ALSO EXC N 400 FT OF E 150 FT OF W				NTC 108			
56473		1092 FT THRF, ALSO EXC THAT PT OF W1/2 OF				- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
		NW, SEC 21-134-29, DESC AS FOL: COM AT THE				4/19/93			
		NE COR OF SAID W1/2 OF NW; THENCE S 1 DEG					SA 87911		
		30 MIN 19 SEC W, ASSUMED BEARING, ALONG				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
		THE E LINE OF SAID W1/2 OF NW A DIST OF				15755 5/13/93	NET	116.20	
		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: 14.50							
87-021-2102	132500-212102 TXP#:11575	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	676.00	PTR 668.00
JOHNSTON, RAYMOND L		W495 FT OF NE NW				EMV 63,300	HSTD NET	676.00	
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	724.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						10647 5/11/93	NET	676.00	
							SA 99891	48.00	
							RCPT TOT	724.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX CAPACITY	HSTD VAL	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-021-2103		87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	694.00	PTR	622.00
TXP#:25960						EMV	65,100	HSTD NET	694.00		
YLINEN, DONALD E & CHERYL C		PT OF E1/2 OF NW, SEC 21-134-29, MORE FUL-				TMV	65,100	SA 99891	48.00		
576 GULL LAKE DAM RD		LY DESC AS FOL: NE NW, SEC 21-134-29, LESS				NTC	651	NET+SPEC	742.00		
EAST GULL LAKE, MN		W 495 FT AND LESS ANY PORTION ALONG THE E				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
56401		LINE OF SAID NE NW BELONGING TO ERNEST LEE				24570	5/20/93	NET	347.00		
		OR HIS HEIRS, & SE NW, SEC 21-134-29, LYG						SA 99891	24.00		
		N AND W OF GULL RIVER, LESS THE W 495 FT						RCPT TOT	371.00		
		AND THE S 660 FT.				76645	11/10/93	NET	347.00	P&I	20.82
		SECT:21 TWP:134 RANG:29 ACRES: 29.00						SA 99891	24.00	P&I	1.44
								RCPT TOT	371.00	PEN	22.26
87-021-2203	132500-212203	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	650.00	PTR	650.00
TXP#:01891						EMV	61,000	HSTD NET	650.00		
BERGSEID, TOSTEN		W330 FT OF NW NW				TMV	61,000	SA 99891	48.00		
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 10.00				NTC	610	NET+SPEC	698.00		
980 E GULL DAM RD						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
BRAINERD, MN						13200	5/12/93	NET	325.00		
56401								SA 99891	24.00		
								RCPT TOT	349.00		
						58589	10/08/93	NET	325.00		
								SA 99891	24.00		
								RCPT TOT	349.00		
87-021-2205	132500-212205	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	802.00	PTR	774.00
TXP#:20015						EMV	73,600	HSTD NET	802.00		
RUHL, MILO J		E330 FT OF W660 FT OF NW NW & E330 FT OF W				TMV	73,600	SA 99891	48.00		
EAST GULL LAKE		660 FT OF SW NW N OF GULL RIVER				NTC	752	NET+SPEC	850.00		
910 GULL LAKE DAM RD N		SECT:21 TWP:134 RANG:29 ACRES: 11.44				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
BRAINERD, MN						17560	5/14/93	NET	401.00		
56401								SA 99891	24.00		
								RCPT TOT	425.00		
						56728	10/05/93	NET	401.00		
								SA 99891	24.00		
								RCPT TOT	425.00		
87-021-2208	132500-212208	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	548.00	PTR	548.00
TXP#:19074						EMV	51,300	HSTD NET	548.00		
RAUEN, STEVE N		N350 FT OF E150 FT OF W942 FT OF NW NW				TMV	51,300	SA 99891	48.00		
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 1.20				NTC	513	NET+SPEC	596.00		
934 GULL LAKE DAM RD N						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
BRAINERD, MN						6352	5/05/93	NET	274.00		
56401								SA 99891	24.00		
								RCPT TOT	298.00		
						56208	10/05/93	NET	274.00		
								SA 99891	24.00		
								RCPT TOT	298.00		
87-021-2209	132500-212209	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	628.00	PTR	628.00
TXP#:07476						EMV	58,900	HSTD NET	628.00		
GAGE, TONY DAVID		PT OF NW NW & PT OF SW NW				TMV	58,900	SA 99891	48.00		
942 GULL LAKE DAM RD		SECT:21 TWP:134 RANG:29 ACRES: 5.82				NTC	589	NET+SPEC	676.00		
BRAINERD, MN						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
56401						13773	5/12/93	NET	314.00		
								SA 99891	24.00		
								RCPT TOT	338.00		
						61355	10/13/93	NET	314.00		
								SA 99891	24.00		
								RCPT TOT	338.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX CAPACITY	HSTD		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-021-2304	132500-212304	87-0181-00-00-00-00	00	000		201/000/000	1		GROSS	52.00		
	TXP#:35269					EMV		2,400	HSTD NET	52.00		
ESCHENBACHER, MYRTLE E		SW NW LYG S & W OF CENTER LINE OF GULL				TMV		2,400				
8587 E GULL LAKE DR N		RIVER EXC THEREFROM THE S 297 FT				NTC		48				
BRAINERD, MN		SECT:21 TWP:134 RANG:29 ACRES: 18.67				- - - - - - - - - - - - - - PAYMENTS						
56401						12812	5/12/93		NET	52.00		
CONKLIN, CINDA A & ROBIN												
87-021-2306	132500-212306	87-0181-00-00-00-00	00	000		201/000/000	1		GROSS	762.00	PTR	762.00
	TXP#:30409					EMV		71,400	HSTD NET	762.00		
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	810.00		
EAST GULL LAKE, MN		SECT:21 TWP:134 RANG:29 ACRES: 4.76				- - - - - - - - - - - - - - PAYMENTS						
56401						4685	4/30/93		NET	762.00		
									SA 99891	48.00		
									RCPT TOT	810.00		
87-021-2307		87-0181-00-00-00-00	00	000		201/000/000	1		GROSS	100.00	PTR	100.00
	TXP#:29092					EMV		9,400	HSTD NET	100.00		
OLSON, PAUL		PT OF SW NW				TMV		9,400	SA 99891	48.00		
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 1.09				NTC		94	NET+SPEC	148.00		
722 GULL LAKE DAM RD						- - - - - - - - - - - - - - PAYMENTS						
BRAINERD, MN						11046	5/11/93		NET	50.00		
56401									SA 99891	24.00		
									RCPT TOT	74.00		
						78404	12/16/93		NET	31.09	P&I	2.70
									SA 99891	14.91	P&I	1.30
									RCPT TOT	46.00	PEN	4.00
									BAL DUE	28.00		
87-021-2309		87-0181-00-00-00-00	00	000		151/000/000	0		GROSS	32.00		
	TXP#:33053					EMV		1,500	N-HM NET	32.00		
PARKIN, GUY M, ETAL		S 297 FT OF SW NW LYG ELY OF GULL RIVER,				TMV		1,500				
3108 NW 113TH LANE		SEC 21-134-29.				NTC		30				
COON RAPIDS, MN		SECT:21 TWP:134 RANG:29 ACRES: .50				- - - - - - - - - - - - - - PAYMENTS						
55433						22917	5/19/93		NET	32.00		
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						419	3/23/93		NET	6.00		
87-021-2402		87-0181-00-00-00-00	00	000		201/000/000	1		GROSS	102.00	PTR	22.00
	TXP#:35180					EMV		9,600	HSTD NET	102.00		
THELEN, MICHAEL J		SE NW LYG S & SE OF GULL RIVER				TMV		9,600	SA 99891	48.00		
1735 13TH ST SE		SECT:21 TWP:134 RANG:29 ACRES: 18.90				NTC		96	NET+SPEC	150.00		
BRAINERD, MN						- - - - - - - - - - - - - - ADJUSTMENTS						
56401							3/26/93					
						207/000/000	1		GROSS	1,098.00	PTR	1,002.00
						EMV		87,500	HSTD NET	1,098.00		
						TMV		87,500				
						NTC		1,030				
							3/26/93					
									SA 99891	48.00		
									BAL DUE	1,146.00		

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87-021-2403	TXP#:34465	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	108.00	
YLINEN, COLIN F & PATRICIA M		THAT PT OF W 495 FT OF SE NW LYG N OF GULL				EMV	5,100	N-HM NET	108.00	
RT 1, BOX 474		RIVER; LESS N 10 FT THRF, SEC 21-134-29				TMV	5,100			
PILLAGER, MN 56473		SECT:21 TWP:134 RANG:29 ACRES: 13.50				NTC	102			
						15754	5/13/93	PAYMENTS NET	108.00	
87-021-3100	132500-213100 TXP#:33620	87-0181-00-00-00-00	00	000		207/000/000	1	GROSS	1,538.00	
TUOMI, NATHAN D		SW NE LYG SLY OF GULL RIVER, NE SW, NW SE,				EMV	108,100	HSTD NET	1,538.00	
4500 HWY 371 N		& NE SE LESS S 330 FT OF E 660 FT & LESS				TMV	108,100	SA 87911	213.80	
BRAINERD, MN 56401		S 380 FT OF N 480 FT OF E 800 FT, ALL IN				NTC	1,442	NET+SPEC	1,751.80	
		SEC 21-134-29.					4/19/93	ADJUSTMENTS SA 87911	213.80	
		SECT:21 TWP:134 RANG:29 ACRES: 140.50					3/25/93			
						151/111/000	0	GROSS	524.00	
						EMV	30,200	N-HM NET	524.00	
						TMV	30,200			
						NTC	491			
							3/25/93	SA 99891		
						24926	5/20/93	PAYMENTS NET	186.10	
								SA 87911	75.90	
								RCPT TOT	262.00	
						51297	6/14/93	NET	75.90	
								SA 87911	31.00	
								RCPT TOT	106.90	
						68292	10/15/93	NET	262.00	
								SA 87911	106.90	
								RCPT TOT	368.90	
87-021-3201	TXP#:32929	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	556.00	PTR 556.00
GRELL, MICHAEL J, J.R., M.A.		S 733.4 FT OF W 297 FT OF NW SW				EMV	52,100	HSTD NET	556.00	
C/O GRELL, MICHAEL		SECT:21 TWP:134 RANG:29 ACRES: 5.00				TMV	52,100	SA 99891	48.00	
8151 EAST GULL LAKE DR NW						NTC	521	NET+SPEC	604.00	
BRAINERD, MN 56401								PAYMENTS		
						15157	5/13/93	NET	278.00	
								SA 99891	24.00	
								RCPT TOT	302.00	
						68581	10/15/93	NET	278.00	
								SA 99891	24.00	
								RCPT TOT	302.00	
87-021-3300	132500-213300 TXP#:33647	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	77.04	
TUOMI, MITCHEL A		SW SW, SW NW LYG W OF GULL RIVER, FURTHER				EMV	7,200	HSTD NET	77.04	
1137 EDGEWATER AVE W		DESC AS, THE S 297 FT OF SW NW, AND THE NW				TMV	7,200	SA 87911	260.96	
ARDEN HILLS, MN 55112		SW EXC THE S 733.4 FT OF W 297 FT OF NW SW				NTC	72	NET+SPEC	338.00	
		ALL IN SEC 21-134-29.						PAYMENTS		
		SECT:21 TWP:134 RANG:29 ACRES: 83.50				20747	5/18/93	NET	38.52	
								SA 87911	130.48	
								RCPT TOT	169.00	
						51382	6/16/93	NET	38.52	
								SA 87911	130.48	
								RCPT TOT	169.00	
87-021-3401	132500-213401 TXP#:24717	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	247.82	PTR 212.00
WATSON, KEITH		E1/2 OF SE SW				EMV	23,200	HSTD NET	247.82	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 20.00				TMV	23,200	SA 87911	182.18	
569 GULL RIVER RD						NTC	232	SA 99891	48.00	
BRAINERD, MN 56401								NET+SPEC	478.00	
								BAL DUE	478.00	
BURESH, FAYNE										

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87-021-3402	132500-213402 TXP#:03181	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	721.82	PTR 686.00
BURESH, STANLEY M		W1/2 OF SE SW				EMV 67,600	HSTD NET	721.82	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:		20.00	TMV 67,600	SA 87911	182.18	
689 GULL RIVER RD N						NTC 676	SA 99891	48.00	
BRAINERD, MN							NET+SPEC	952.00	
56401						- PAYMENTS -			
						10613 5/11/93	NET	360.91	
							SA 87911	91.09	
							SA 99891	24.00	
							RCPT TOT	476.00	
						62468 10/14/93	NET	360.91	
							SA 87911	91.09	
							SA 99891	24.00	
							RCPT TOT	476.00	
87-021-4102	132500-214102 TXP#:24535	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	722.90	PTR 722.90
WALLER, DIXIE L		E660 FT OF S330 FT OF NE SE				EMV 67,700	HSTD NET	722.90	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:		5.00	TMV 67,700	SA 87911	123.10	
8280 GULL RIVER RD						NTC 677	SA 99891	48.00	
BRAINERD, MN							NET+SPEC	894.00	
56401						- PAYMENTS -			
						26969 5/21/93	NET	361.45	
							SA 87911	61.55	
							SA 99891	24.00	
							RCPT TOT	447.00	
						68284 10/15/93	NET	361.45	
							SA 87911	61.55	
							SA 99891	24.00	
							RCPT TOT	447.00	
87-021-4103	132500-214103 TXP#:25933	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	551.32	PTR 551.32
YAGER, TIMOTHY M		S380 FT OF N480 FT OF E800 FT OF NE SE				EMV 51,600	HSTD NET	551.32	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:		6.98	TMV 51,600	SA 87911	130.68	
8480 GULL RIVER RD NW						NTC 516	SA 99891	48.00	
BRAINERD, MN							NET+SPEC	730.00	
56401						- PAYMENTS -			
						21898 5/19/93	NET	275.66	
							SA 87911	65.34	
							SA 99891	24.00	
							RCPT TOT	365.00	
						66225 10/15/93	NET	275.66	
							SA 87911	65.34	
							SA 99891	24.00	
							RCPT TOT	365.00	
87-021-4300	132500-214300 TXP#:12082	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	146.00	
KERANEN, HANNAH H		E1/2 OF SW SE				EMV 6,800	N-HM NET	146.00	
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						- PAYMENTS -			
56401						25747 5/21/93	NET	73.00	
						67269 10/15/93	NET	73.00	
87-021-4301	132500-214301 TXP#:02768	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	657.20	PTR 657.20
BRENNAN, PATRICK JAMES		W10 ACS OF E30 ACS OF SW SE				EMV 61,700	HSTD NET	657.20	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:		10.00	TMV 61,700	SA 87911	142.80	
395 GULL RIVER RD						NTC 617	SA 99891	48.00	
BRAINERD, MN							NET+SPEC	848.00	
56401						- PAYMENTS -			
						4796 4/30/93	NET	328.60	
							SA 87911	71.40	
							SA 99891	24.00	
							RCPT TOT	424.00	
						54562 9/27/93	NET	328.60	
							SA 87911	71.40	
							SA 99891	24.00	
							RCPT TOT	424.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-4302	132500-214302 TXP#:03181	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	74.90	
BURESH, STANLEY M		W163.46 FT OF SW SE				EMV 3,500	N-HM NET	74.90	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:		4.83	TMV 3,500	SA 87911	123.10	
689 GULL RIVER RD N						NTC 70	NET+SPEC	198.00	
BRAINERD, MN 56401							PAYMENTS		
						10612 5/11/93	NET	37.45	
							SA 87911	61.55	
							RCPT TOT	99.00	
						62469 10/14/93	NET	37.45	
							SA 87911	61.55	
							RCPT TOT	99.00	
87-021-4303	132500-214303 TXP#:02768	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	22.90	
BRENNAN, PATRICK JAMES		W10 ACS OF SW SE LESS W163.46 FT				EMV 2,200	HSTD NET	22.90	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:		5.00	TMV 2,200	SA 87911	123.10	
395 GULL RIVER RD						NTC 22	NET+SPEC	146.00	
BRAINERD, MN 56401							PAYMENTS		
						1272 4/01/93	NET	22.90	
							SA 87911	123.10	
							RCPT TOT	146.00	
87-021-4400	132500-214400 TXP#:24303	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	361.04	PTR 318.00
VOELS, CONRAD H		SE SE				EMV 33,900	HSTD NET	361.04	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:		40.00	TMV 33,900	SA 87911	260.96	
8160 GULL RIVER RD N						NTC 339	SA 99891	48.00	
BRAINERD, MN 56401							NET+SPEC	670.00	
							PAYMENTS		
						3382 4/21/93	NET	180.52	
							SA 87911	130.48	
							SA 99891	24.00	
							RCPT TOT	335.00	
						57446 10/07/93	NET	180.52	
							SA 87911	130.48	
							SA 99891	24.00	
							RCPT TOT	335.00	
87-028-1100	132500-281100 TXP#:24305	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	229.82	PTR 186.00
VOELS, ROBERT J		W1/2 OF NE NE				EMV 21,600	HSTD NET	229.82	
112 GULL RIVER RD		SECT:28 TWP:134 RANG:29	ACRES:		20.00	TMV 21,600	SA 87911	182.18	
EAST GULL LAKE, MN 56401						NTC 216	SA 99891	32.00	
							NET+SPEC	444.00	
							PAYMENTS		
						51778 7/06/93	NET	114.91	P&I 5.75
							SA 87911	91.09	P&I 4.55
							SA 99891	16.00	P&I .80
							RCPT TOT	222.00	PEN 11.10
							BAL DUE	222.00	
87-028-1101	132500-281101 TXP#:34378	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	123.82	
HINES, TODD A & RHONDA S		E1/2 OF NE NE				EMV 5,800	N-HM NET	123.82	
4065 HARTLEY RD N		SECT:28 TWP:134 RANG:29	ACRES:		20.00	TMV 5,800	SA 87911	182.18	
BRAINERD, MN 56401						NTC 116	NET+SPEC	306.00	
							PAYMENTS		
						51777 7/06/93	NET	61.91	P&I 5.57
							SA 87911	91.09	P&I 8.20
							RCPT TOT	153.00	PEN 13.77
						78713 12/28/93	NET	54.49	P&I 7.43
							SA 87911	80.15	P&I 10.93
							RCPT TOT	134.64	PEN 18.36
							BAL DUE	18.36	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX CAPACITY	HSTD	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-028-1200	132500-281200	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	151.04	
	TXP#:13501					EMV	8,800	N-HM NET	151.04	
LEE, JOHN & B & ROBERT F		NW NE				TMV	8,800	SA 87911	260.96	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29		ACRES:	40.00	NTC	141	NET+SPEC	412.00	
523 GULL LAKE DAM RD N								PAYMENTS		
BRAINERD, MN						21635	5/19/93	NET	75.52	
	56401							SA 87911	130.48	
								RCPT TOT	206.00	
						66679	10/15/93	NET	75.52	
								SA 87911	130.48	
								RCPT TOT	206.00	
87-028-1302	132500-281302	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	670.66	PTR 596.00
	TXP#:17749					EMV	62,900	HSTD NET	670.66	
PARKS, HOWARD B		TH PT OF GOV LOT 4 LYGN OF S200' THRF				TMV	62,900	SA 87911	237.34	
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	956.00	
BRAINERD, MN								PAYMENTS		
	56401					3125	4/19/93	NET	335.33	
								SA 87911	118.67	
								SA 99891	24.00	
								RCPT TOT	478.00	
						52279	8/03/93	NET	335.33	
								SA 87911	118.67	
								SA 99891	24.00	
								RCPT TOT	478.00	
87-028-1303	132500-281303	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00	
	TXP#:04524					EMV	5,700	N-HM NET	122.00	
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					22147	5/19/93	NET	61.00	
						77833	11/29/93	NET	61.00	P&I 4.88
								RCPT TOT	61.00	PEN 4.88
87-028-2100	132500-282100	87-0181-00-00-00-00	00	082		111/000/000	0	GROSS	72.12	
	TXP#:13501					EMV	4,200	N-HM NET	72.12	
LEE, JOHN & B & ROBERT F		NE NW LESS S1/2 OF NW THRF & LESS S1/2 OF				TMV	4,200	SA 87911	201.88	
EAST GULL LAKE		SW THRF & LESS SE THRF, SEC 28-134-29				NTC	67	NET+SPEC	274.00	
523 GULL LAKE DAM RD N		SECT:28 TWP:134 RANG:29		ACRES:	20.00			PAYMENTS		
BRAINERD, MN						21636	5/19/93	NET	36.06	
	56401							SA 87911	100.94	
								RCPT TOT	137.00	
						66662	10/15/93	NET	36.06	
								SA 87911	100.94	
								RCPT TOT	137.00	
						66678	10/15/93	NET	137.00	
						800326	10/29/93	NET	-137.00	
87-028-2101	132500-282101	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,204.90	PTR 1,204.90
	TXP#:09358					EMV	92,500	HSTD NET	1,204.90	
HAUCK, BRIAN A		S1/2 OF NW OF NE OF NW				TMV	92,500	SA 87911	123.10	
782 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29		ACRES:	5.00	NTC	1,130	NET+SPEC	1,328.00	
BRAINERD, MN								PAYMENTS		
	56401					18779	5/17/93	NET	602.45	
								SA 87911	61.55	
								RCPT TOT	664.00	
						59057	10/11/93	NET	602.45	
								SA 87911	61.55	
								RCPT TOT	664.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
87-028-2102	132500-282102	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	103.20	
	TXP#:11414					EMV	6,000	N-HM NET	103.20	
JOHNSON, MICKEY O		S1/2 OF SW OF NE NW & N1/2 OF NW OF SE NW				TMV	6,000	SA 87911	142.80	
1014 4TH AVE NE		SECT:28 TWP:134 RANG:29 ACRES: 10.00				NTC	96	NET+SPEC	246.00	
BRAINERD, MN								PAYMENTS		
56401						78754	12/29/93	NET	103.20	P&I 12.38
								SA 87911	142.80	P&I 17.14
								RCPT TOT	246.00	PEN 29.52
87-028-2103		87-0181-00-00-00-00	00	076		201/000/000	1	GROSS	884.90	PTR 884.90
	TXP#:28133					EMV	77,500	HSTD NET	884.90	
KUSCHEL, ALBIN D, JR, & JODI		N1/2 OF SE NE NW				TMV	77,500	SA 87911	123.10	
764 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	830	NET+SPEC	1,008.00	
BRAINERD, MN								PAYMENTS		
56401						13211	5/12/93	NET	442.45	
								SA 87911	61.55	
								RCPT TOT	504.00	
						59054	10/11/93	NET	442.45	
								SA 87911	61.55	
								RCPT TOT	504.00	
87-028-2104		87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	18.00	
	TXP#:33379					EMV	1,000	N-HM NET	18.00	
NELSON, STEVEN J & THERESE A		S1/2 OF SE OF NE NW, SEC 28-134-29				TMV	1,000			
770 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	16			
EAST GULL LAKE, MN								PAYMENTS		
56468						27246	5/21/93	NET	18.00	
87-028-2200	132500-282200	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	15.08	
	TXP#:34849					EMV	1,400	HSTD NET	15.08	
DOUGHTY, LINDA R		N 990 FT OF W 264 FT AND E 66 FT OF W 330				TMV	1,400	SA 87911	134.92	
3545 OWASSO ST		FT OF NW NW, SEC 28-134-29.				NTC	14	NET+SPEC	150.00	
SHOREVIEW, MN		SECT:28 TWP:134 RANG:29 ACRES: 8.00						PAYMENTS		
55126						20748	5/18/93	NET	7.54	
								SA 87911	67.46	
								RCPT TOT	75.00	
						51383	6/16/93	NET	7.54	
								SA 87911	67.46	
								RCPT TOT	75.00	
87-028-2201	132500-282201	87-0181-00-00-00-00	00	076		201/000/000	1	GROSS	641.20	PTR 641.20
	TXP#:06623					EMV	60,100	HSTD NET	641.20	
FELLEGY, RONALD J & TERI		W 330' OF E 825' OF NW NW				TMV	60,100	SA 87911	142.80	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29 ACRES: 10.00				NTC	601	SA 99891	48.00	
875 GULL RIVER RD N								NET+SPEC	832.00	
BRAINERD, MN								PAYMENTS		
56401						13172	5/12/93	NET	320.60	
								SA 87911	71.40	
								SA 99891	24.00	
								RCPT TOT	416.00	
						58560	10/08/93	NET	320.60	
								SA 87911	71.40	
								SA 99891	24.00	
								RCPT TOT	416.00	
87-028-2202	132500-282202	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	71.20	
	TXP#:30052					EMV	4,100	N-HM NET	71.20	
ELISEUSON, JUDITH		E330 FT OF NW NW				TMV	4,100	SA 87911	142.80	
502 QUADNA RD		SECT:28 TWP:134 RANG:29 ACRES: 10.00				NTC	66	NET+SPEC	214.00	
HILL CITY, MN								PAYMENTS		
55748						17322	5/14/93	NET	71.20	
YLINEN, FRANK E								SA 87911	142.80	
								RCPT TOT	214.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-028-2203	132500-282203	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	38.90	
	TXP#:30052					EMV	2,300	N-HM NET	38.90	
ELISEUSON, JUDITH		W165 FT OF E495 FT OF NW NW				TMV	2,300	SA 87911	123.10	
502 QUADNA RD		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	37	NET+SPEC	162.00	
HILL CITY, MN								PAYMENTS		
55748						17323	5/14/93	NET	38.90	
BELL, JUDITH R								SA 87911	123.10	
								RCPT TOT	162.00	
87-028-2204	132500-282204	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,348.00	PTR 1,348.00
	TXP#:06142					EMV	99,200	HSTD NET	1,348.00	
ENDERSBE, SHARON J		W264 FT OF S330 FT OF NW NW				TMV	99,200	SA 99891	48.00	
975 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 2.00				NTC	1,264	NET+SPEC	1,396.00	
BRAINERD, MN								PAYMENTS		
56401						12574	5/12/93	NET	674.00	
HOLDEN, SHARON J								SA 99891	24.00	
								RCPT TOT	698.00	
						64332	10/14/93	NET	674.00	
								SA 99891	24.00	
								RCPT TOT	698.00	
87-028-2205		87-0181-00-00-00-00	00	082		201/000/000	1	GROSS	614.90	PTR 614.90
	TXP#:28457					EMV	57,700	HSTD NET	614.90	
SCHOLL, BRIAN C & COLLEEN K		W 165' OF E 990' OF NW NW				TMV	57,700	SA 87911	123.10	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	577	SA 99891	48.00	
899 GULL RIVER RD								NET+SPEC	786.00	
BRAINERD, MN								PAYMENTS		
56401						18657	5/17/93	NET	307.45	
								SA 87911	61.55	
								SA 99891	24.00	
								RCPT TOT	393.00	
						69955	10/15/93	NET	307.45	
								SA 87911	61.55	
								SA 99891	24.00	
								RCPT TOT	393.00	
87-028-2300	132500-282300	87-0181-00-00-00-00	00	000		101/000/000	0	GROSS	57.50	
	TXP#:13501					EMV	3,300	N-HM NET	57.50	
LEE, JOHN & B & ROBERT F		SW NW EXC S1/2 OF SW THRF & EXC SE THRF &				TMV	3,300	SA 87911	162.50	
EAST GULL LAKE		EXC NE THRF, SEC 28-134-29				NTC	53	NET+SPEC	220.00	
523 GULL LAKE DAM RD N		SECT:28 TWP:134 RANG:29 ACRES: 15.00						PAYMENTS		
BRAINERD, MN						21637	5/19/93	NET	28.75	
56401								SA 87911	81.25	
								RCPT TOT	110.00	
						66680	10/15/93	NET	28.75	
								SA 87911	81.25	
								RCPT TOT	110.00	
87-028-2301	132500-282301	87-0181-00-00-00-00	00	076		201/000/000	1	GROSS	828.00	PTR 828.00
	TXP#:04249					EMV	74,800	HSTD NET	828.00	
COLLETTE, MARK ANDRE		S1/2 OF SW OF SW NW				TMV	74,800	SA 99891	48.00	
F9F9401210132 95,E G LAKE		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	776	NET+SPEC	876.00	
7549 E GULL LAKE DR N								PAYMENTS		
BRAINERD, MN						13212	5/12/93	NET	414.00	
56401								SA 99891	24.00	
								RCPT TOT	438.00	
						59055	10/11/93	NET	414.00	
								SA 99891	24.00	
								RCPT TOT	438.00	

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87-028-2302	132500-282302	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	226.00	
	TXP#:31025					EMV	10,600	N-HM NET	226.00	
LAUER, DAVID M & VICKY J		S1/2 OF SE OF SW NW				TMV	10,600	SA 99891	48.00	
856 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29		ACRES:	5.00	NTC	212	NET+SPEC	274.00	
BRAINERD, MN								PAYMENTS		
56401						5878	5/04/93	NET	113.00	
								SA 99891	24.00	
								RCPT TOT	137.00	
						26798	5/21/93	NET	113.00	
								SA 99891	24.00	
								RCPT TOT	137.00	
87-028-2303		87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	64.90	PTR 64.90
	TXP#:28233					EMV	3,000	HSTD NET	64.90	
GRANGROTH, ROBERT H & LUELLA		S1/2 OF NE OF SW NW				TMV	3,000	SA 87911	123.10	
844 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29		ACRES:	5.00	NTC	60	NET+SPEC	188.00	
BRAINERD, MN								PAYMENTS		
56401						18255	5/17/93	NET	32.45	
LEE, JOHN & B & ROBERT F								SA 87911	61.55	
								RCPT TOT	94.00	
						60302	10/13/93	NET	32.45	
								SA 87911	61.55	
								RCPT TOT	94.00	
87-028-2304		87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	972.90	PTR 972.90
	TXP#:28233					EMV	81,600	HSTD NET	972.90	
GRANGROTH, ROBERT H & LUELLA		N1/2 OF SE SW NW				TMV	81,600	SA 87911	123.10	
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		
						18256	5/17/93	NET	486.45	
								SA 87911	61.55	
								SA 99891	24.00	
								RCPT TOT	572.00	
						60301	10/13/93	NET	486.45	
								SA 87911	61.55	
								SA 99891	24.00	
								RCPT TOT	572.00	
87-028-2305		87-0181-00-00-00-00	00	000		101/000/000	0	GROSS	20.00	
	TXP#:32720					EMV	1,100	N-HM NET	20.00	
JUNTUNEN, WM J & VALERIE A		N1/2 OF NE SW NW, APPROX MEASUREMENTS OF				TMV	1,100			
878 GULL RIVER RD NW		330 FT X 660 FT, SEC 28-134-29				NTC	18			
BRAINERD, MN		SECT:28 TWP:134 RANG:29		ACRES:	5.00			PAYMENTS		
56401						50866	6/03/93	NET	20.00	P&I .80
								RCPT TOT	20.00	PEN .80
87-028-2400	132500-282400	87-0181-00-00-00-00	00	000		111/000/000	0	GROSS	72.12	
	TXP#:13501					EMV	4,200	N-HM NET	72.12	
LEE, JOHN & B & ROBERT F		E1/2 OF SE NW				TMV	4,200	SA 87911	201.88	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29		ACRES:	20.00	NTC	67	NET+SPEC	274.00	
523 GULL LAKE DAM RD N								PAYMENTS		
BRAINERD, MN						21638	5/19/93	NET	36.06	
56401								SA 87911	100.94	
								RCPT TOT	137.00	
						66681	10/15/93	NET	36.06	
								SA 87911	100.94	
								RCPT TOT	137.00	

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87-028-2401	132500-282401 TXP#:14429	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	866.00	PTR	792.00
MAILHOT, DOUGLAS W		SW OF SE NW & S1/2 OF NW OF SE NW				EMV	76,600	HSTD NET	866.00		
822 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29	ACRES:		15.00	TMV	76,600	SA 99891	48.00		
BRAINERD, MN						NTC	812	NET+SPEC	914.00		
56401						- PAYMENTS -					
						15314 5/13/93		NET	433.00		
								SA 99891	24.00		
								RCPT TOT	457.00		
						54298 9/22/93		NET	433.00		
								SA 99891	24.00		
								RCPT TOT	457.00		
87-028-3100	132500-283100 TXP#:04522	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	308.00		
CRAGUN, MERRILL, JR		GOV LOT 5				EMV	14,400	N-HM NET	308.00		
EAST GULL LAKE		SECT:28 TWP:134 RANG:29	ACRES:		39.65	TMV	14,400				
CRAGUN CORP,2001 PINE BCH						NTC	288				
BRAINERD, MN						- PAYMENTS -					
56401						22150 5/19/93		NET	154.00		
						77834 11/29/93		NET	154.00	P&I	12.32
								RCPT TOT	154.00	PEN	12.32
87-028-3201	132500-283201 TXP#:04522	87-0181-00-00-00-00	00	000		111/000/000 0		GROSS	116.00		
CRAGUN, MERRILL, JR		NW SW EXC N630 FT OF W471 FT THRF				EMV	6,800	N-HM NET	116.00		
EAST GULL LAKE		SECT:28 TWP:134 RANG:29	ACRES:		32.64	TMV	6,800				
CRAGUN CORP,2001 PINE BCH						NTC	109				
BRAINERD, MN						- PAYMENTS -					
56401						22149 5/19/93		NET	58.00		
						77828 11/29/93		NET	58.00	P&I	4.64
								RCPT TOT	58.00	PEN	4.64
87-028-3202	132500-283202 TXP#:31357	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	856.00	PTR	856.00
HINES, BRUCE A & DENISE A		N630 FT OF W471 FT OF NW SW EXC CASS CO				EMV	76,100	HSTD NET	856.00		
7439 EAST GULL LAKE DR NW		HWY 77 R/O/W				TMV	76,100	SA 99891	48.00		
BRAINERD, MN		SECT:28 TWP:134 RANG:29	ACRES:		6.36	NTC	802	NET+SPEC	904.00		
56401						- PAYMENTS -					
						11327 5/11/93		NET	428.00		
								SA 99891	24.00		
								RCPT TOT	452.00		
						59011 10/11/93		NET	428.00		
								SA 99891	24.00		
								RCPT TOT	452.00		
87-028-3300	132500-283300 TXP#:04522	87-0181-00-00-00-00	00	000		111/000/000 0		GROSS	128.00		
CRAGUN, MERRILL, JR		SW SW				EMV	7,500	N-HM NET	128.00		
EAST GULL LAKE		SECT:28 TWP:134 RANG:29	ACRES:		40.00	TMV	7,500				
CRAGUN CORP,2001 PINE BCH						NTC	120				
BRAINERD, MN						- PAYMENTS -					
56401						22148 5/19/93		NET	64.00		
						77829 11/29/93		NET	64.00	P&I	5.12
								RCPT TOT	64.00	PEN	5.12
87-028-3400	132500-283400 TXP#:04522	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	212.00		
CRAGUN, MERRILL, JR		GOV LOT 6				EMV	9,900	N-HM NET	212.00		
EAST GULL LAKE		SECT:28 TWP:134 RANG:29	ACRES:		31.62	TMV	9,900				
CRAGUN CORP,2001 PINE BCH						NTC	198				
BRAINERD, MN						- PAYMENTS -					
56401						22152 5/19/93		NET	106.00		
						77830 11/29/93		NET	106.00	P&I	8.48
								RCPT TOT	106.00	PEN	8.48

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-1101	132500-291101 TXP#:16118	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,874.00	
MULCAHY, VIRGINIA H		N120 FT OF GOV LOT 1				EMV	122,200	N-HM NET	2,874.00	
5501 DEWEY HILL RD # 225		SECT:29 TWP:134 RANG:29 ACRES: 2.80				TMV	122,200	SA 99891	32.00	
EDINA, MN N						NTC	2,695	NET+SPEC	2,906.00	
55439								PAYMENTS		
						13562 5/12/93		NET	1,437.00	
								SA 99891	16.00	
								RCPT TOT	1,453.00	
						61202 10/13/93		NET	1,437.00	
								SA 99891	16.00	
								RCPT TOT	1,453.00	
87-029-1102	132500-291102 TXP#:00705	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,664.00	PTR 3,664.00
ANDERSON, LYLE I		S300 FT OF N420 FT OF GOV LOT 1				EMV	207,800	HSTD NET	3,664.00	
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	3,712.00	
BRAINERD, MN								PAYMENTS		
56401						22456 5/19/93		NET	1,832.00	
								SA 99891	24.00	
								RCPT TOT	1,856.00	
						65513 10/15/93		NET	1,832.00	
								SA 99891	24.00	
								RCPT TOT	1,856.00	
87-029-1103	132500-291103 TXP#:26439	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,934.00	
RICHTER, DOROTHY L		S100 FT OF N520 FT OF GOV LOT 1				EMV	86,900	N-HM NET	1,934.00	
1675 OLD HUDSON RD		SECT:29 TWP:134 RANG:29 ACRES: 2.50				TMV	86,900	SA 99891	32.00	
ST PAUL, MN						NTC	1,813	NET+SPEC	1,966.00	
55106								PAYMENTS		
						16710 5/14/93		NET	967.00	
								SA 99891	16.00	
								RCPT TOT	983.00	
						57194 10/06/93		NET	967.00	
								SA 99891	16.00	
								RCPT TOT	983.00	
87-029-1106	132500-291106 TXP#:18320	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,566.00	PTR 2,566.00
PETRIE, GENE L		THAT PT OF GOV LOT 1, SEC 29-134-29, DESC				EMV	156,300	HSTD NET	2,566.00	
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	2,614.00	
BRAINERD, MN		42 SEC E, ASSUMED BEARING, 826.55 FT ALONG						PAYMENTS		
56401		SAID E LINE OF GOV LOT 1 TO AN IRON MON AT				25463 5/21/93		NET	1,283.00	
		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	1,307.00	
		100.00 FT ALONG SAID E LINE OF GOV LOT 1				64047 10/14/93		NET	1,283.00	
		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	1,307.00	
		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	2,416.00	
LINDQUIST, GARY M, ETAL		N100 FT OF S400 FT OF GOV LOT 1				EMV	105,000	N-HM NET	2,416.00	
1213 GARY DR		SECT:29 TWP:134 RANG:29 ACRES: 2.50				TMV	105,000	SA 99891	32.00	
ST PAUL PARK, MN						NTC	2,265	NET+SPEC	2,448.00	
55071								PAYMENTS		
						23228 5/20/93		NET	1,208.00	
								SA 99891	16.00	
								RCPT TOT	1,224.00	
						61989 10/13/93		NET	1,208.00	
								SA 99891	16.00	
								RCPT TOT	1,224.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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		151/000/000 0		GROSS	2,704.00	
						EMV	115,800	N-HM NET	2,704.00	
RAY, RODNEY DWIGHT		N100 FT OF S300 FT OF GOV LOT 1				TMV	115,800	SA 99891	32.00	
7800 E STEAMBOAT BAY RD		SECT:29 TWP:134 RANG:29		ACRES:	2.50	NTC	2,535	NET+SPEC	2,736.00	
EAST GULL LAKE								PAYMENTS		
BRAINERD, MN						9589	5/10/93	NET	1,352.00	
56401								SA 99891	16.00	
								RCPT TOT	1,368.00	
						55209	10/01/93	NET	1,352.00	
								SA 99891	16.00	
								RCPT TOT	1,368.00	
87-029-1110	132500-291110 TXP#:05194	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,596.00	
						EMV	111,700	N-HM NET	2,596.00	
DEVORE, CAROL FAYE		PT OF GOV LOT 1				TMV	111,700	SA 99891	32.00	
10318 COLORADO RD		SECT:29 TWP:134 RANG:29		ACRES:	2.20	NTC	2,433	NET+SPEC	2,628.00	
BLOOMINGTON, MN								PAYMENTS		
55438						12927	5/12/93	NET	1,298.00	
MULLER, ROBERT J								SA 99891	16.00	
								RCPT TOT	1,314.00	
						61031	10/13/93	NET	1,298.00	
								SA 99891	16.00	
								RCPT TOT	1,314.00	
87-029-1112	132500-291112 TXP#:06566	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	658.00	PTR 658.00
						EMV	61,600	HSTD NET	658.00	
FARRINGTON, JERALD F		S200 FT OF GOV LOT 1 LYG E OF CO RD 70				TMV	61,600	SA 99891	48.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	1.60	NTC	616	NET+SPEC	706.00	
1011 GULL RIVER RD NW								PAYMENTS		
BRAINERD, MN						19917	5/17/93	NET	329.00	
56401								SA 99891	24.00	
								RCPT TOT	353.00	
						55601	10/04/93	NET	329.00	
								SA 99891	24.00	
								RCPT TOT	353.00	
87-029-1113	TXP#:30735	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,344.00	
						EMV	63,000	N-HM NET	1,344.00	
ENGEL, TIMOTHY J & ELAINE L		PT OF GOV LOT 1				TMV	63,000			
485 HARRIET AVE		SECT:29 TWP:134 RANG:29		ACRES:	.66	NTC	1,260			
SHOREVIEW, MN								PAYMENTS		
55126						10681	5/11/93	NET	672.00	
						14896	5/13/93	NET	672.00	
						59161	10/12/93	NET	672.00	
						800254	10/13/93	NET	-672.00	
87-029-1401	132500-291401 TXP#:01554	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,090.00	PTR 2,090.00
						EMV	134,000	HSTD NET	2,090.00	
BEBENROTH, EDWARD		N200 FT OF W260 FT OF GOV LOT 2				TMV	134,000	SA 99891	48.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	1.20	NTC	1,960	NET+SPEC	2,138.00	
7730 E STEAMBOAT BAY RD N								PAYMENTS		
BRAINERD, MN						13679	5/12/93	NET	1,045.00	
56401								SA 99891	24.00	
								RCPT TOT	1,069.00	
						57631	10/07/93	NET	1,045.00	
								SA 99891	24.00	
								RCPT TOT	1,069.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	1,750.00	
						EMV	80,000	N-HM NET	1,750.00	
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	1,782.00	
OLDSMAR, FL						- - - - - - - - - - - - PAYMENTS				
	34677					19712	5/17/93	NET	875.00	
								SA 99891	16.00	
								RCPT TOT	891.00	
						66599	10/15/93	NET	875.00	
								SA 99891	16.00	
								RCPT TOT	891.00	
87-029-1403	132500-291403 TXP#:07824	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,194.00	PTR 1,194.00
						EMV	92,000	HSTD NET	1,194.00	
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	1,242.00	
500 S BRUCE						- - - - - - - - - - - - PAYMENTS				
MARSHALL, MN						8918	5/10/93	NET	597.00	
	56258							SA 99891	24.00	
ENQUIST, MARY KATHRYN								RCPT TOT	621.00	
						61379	10/13/93	NET	597.00	
								SA 99891	24.00	
								RCPT TOT	621.00	
87-029-1404	132500-291404 TXP#:20494	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,538.00	
						EMV	109,600	N-HM NET	2,538.00	
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	2,570.00	
SANIBEL, FL						- - - - - - - - - - - - PAYMENTS				
	33957					18548	5/17/93	NET	1,269.00	
								SA 99891	16.00	
								RCPT TOT	1,285.00	
						64297	10/14/93	NET	1,269.00	
								SA 99891	16.00	
								RCPT TOT	1,285.00	
87-029-1406	132500-291406 TXP#:08565	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,342.00	PTR 2,342.00
						EMV	145,800	HSTD NET	2,342.00	
GULBRANDSON, KENNETH L		REV DESCT 3 OF GOV LOT2				TMV	145,800	SA 99891	48.00	
1376425, EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:		.26	NTC	2,196	NET+SPEC	2,390.00	
7630 E STEAMBOAT BAY RD N						- - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						11781	5/12/93	NET	1,171.00	
	56401							SA 99891	24.00	
								RCPT TOT	1,195.00	
						55305	10/01/93	NET	1,171.00	
								SA 99891	24.00	
								RCPT TOT	1,195.00	
87-029-1408	132500-291408 TXP#:18208	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,298.00	
						EMV	100,600	N-HM NET	2,298.00	
PETERSON, LESTER W		PT OF GOV LOTS 2 & 3				TMV	100,600	SA 99891	32.00	
RT 1		SECT:29 TWP:134 RANG:29	ACRES:		.48	NTC	2,155	NET+SPEC	2,330.00	
LAFAYETTE, MN						- - - - - - - - - - - - PAYMENTS				
	56054					25692	5/21/93	NET	1,149.00	
								SA 99891	16.00	
								RCPT TOT	1,165.00	
						64662	10/15/93	NET	1,149.00	
								SA 99891	16.00	
								RCPT TOT	1,165.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-1409	132500-291409	87-0181-00-00-00-00	00	045		201/000/000 1		GROSS	2,254.00	PTR 2,254.00
	TXP#:10103					EMV	141,700	HSTD NET	2,254.00	
HOFFMANN, SCOTT F		PT OF GOV LOTS 2 & 3				TMV	141,700	SA 99891	48.00	
7590E STEAMBOAT BAY RD NW		SECT:29 TWP:134 RANG:29	ACRES:		.46	NTC	2,114	NET+SPEC	2,302.00	
BRAINERD, MN								PAYMENTS		
	56401					6353	5/05/93	NET	1,127.00	
								SA 99891	24.00	
								RCPT TOT	1,151.00	
						56209	10/05/93	NET	1,127.00	
								SA 99891	24.00	
								RCPT TOT	1,151.00	
87-029-1410	132500-291410	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,558.00	PTR 1,558.00
	TXP#:16438					EMV	109,000	HSTD NET	1,558.00	
NELSON, GEORGE R		PT OF GOV LOTS 2 & 3				TMV	109,000	SA 99891	48.00	
1376015, EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:		.50	NTC	1,460	NET+SPEC	1,606.00	
7572 E STEAMBOAT BAY RD N								PAYMENTS		
BRAINERD, MN						19855	5/17/93	NET	779.00	
	56401							SA 99891	24.00	
								RCPT TOT	803.00	
						55517	10/04/93	NET	779.00	
								SA 99891	24.00	
								RCPT TOT	803.00	
87-029-1411	132500-291411	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,174.00	
	TXP#:25764					EMV	170,900	N-HM NET	4,174.00	
WOLSTED, MICHAEL J		PT OF GOV LOTS 2 & 3				TMV	170,900	SA 99891	32.00	
215 KING CREEK RD		SECT:29 TWP:134 RANG:29	ACRES:		.50	NTC	3,913	NET+SPEC	4,206.00	
GOLDEN VALLEY, MN								PAYMENTS		
	55416					27369	5/21/93	NET	2,087.00	
								SA 99891	16.00	
								RCPT TOT	2,103.00	
						66218	10/15/93	NET	2,087.00	
								SA 99891	16.00	
								RCPT TOT	2,103.00	
87-029-1412	132500-291412	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,910.00	
	TXP#:32993					EMV	86,000	N-HM NET	1,910.00	
ANHALT, JEFFREY R & MARLENE		PT OF GOV LOTS 2 & 3				TMV	86,000	SA 99891	32.00	
7540 E STEAMBOAT BAY RD N		SECT:29 TWP:134 RANG:29	ACRES:		.60	NTC	1,790	NET+SPEC	1,942.00	
EAST GULL LAKE								PAYMENTS		
BRAINERD, MN						21330	5/19/93	NET	955.00	
	56401							SA 99891	16.00	
								RCPT TOT	971.00	
						64613	10/15/93	NET	955.00	
								SA 99891	16.00	
								RCPT TOT	971.00	
87-029-1413	132500-291413	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,752.00	
	TXP#:13229					EMV	155,100	N-HM NET	3,752.00	
LARSON, PATRICIA D		PT OF GOV LOTS 2 & 3				TMV	155,100	SA 99891	32.00	
8850 E 204TH ST		SECT:29 TWP:134 RANG:29	ACRES:		1.00	NTC	3,518	NET+SPEC	3,784.00	
PRIOR LAKE, MN								PAYMENTS		
	55372					21081	5/18/93	NET	1,876.00	
								SA 99891	16.00	
								RCPT TOT	1,892.00	
						68665	10/15/93	NET	1,876.00	
								SA 99891	16.00	
								RCPT TOT	1,892.00	

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PARCEL #      OLD PARCEL #    UNIQUE TAXING AREA  TIF# ESCROW# EMERGENCY#  CLASS(ES) HSTD     GROSS TAX   TACONITE       PROP TAX REFUND
TAXPAYER NAME                                                             EST MV/GA VAL      POWERLINE DISASTER CR   TAX INC FINANCING
TAXPAYER ADDRESS              PROPERTY DESCRIPTION                        NET TAX CAPACITY   NET TAX   SPECIAL ASMTS  GREEN ACRE ADDED
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87-029-1414     132500-291414 87-0181-00-00-00-00   00     000            151/000/000 0      GROSS          212.00
                    TXP#:14356                                            EMV          9,900 N-HM NET       212.00
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            198
BRAINERD, MN                                                              - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                 56401                                                     17079  5/14/93    NET            106.00
                                                                           59497 10/12/93    NET            106.00

87-029-3201     132500-293201 87-0181-00-00-00-00   00     000            241/222/000 1      GROSS       34,846.00
                    TXP#:04522                                            EMV      1,130,400 HSTD NET    34,846.00
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         32,671
CRAGUN CORP,2001 PINE BCH                                                 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
BRAINERD, MN                                                              15086  5/13/93    NET        17,423.00
                 56401                                                     66651 10/15/93    NET        17,423.00
CRAGUN CORP

87-029-3202     132500-293202 87-0181-00-00-00-00   00     000            222/000/000 1      GROSS       45,676.00
                    TXP#:04522                                            EMV      1,861,900 HSTD NET    45,676.00
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    45,976.00
CRAGUN CORP,2001 PINE BCH                                                 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
BRAINERD, MN                                                              50531  5/28/93    NET        22,838.00
                 56401                                                                        SA 99891      150.00
CRAGUN, MERRILL K                                                                             RCPT TOT   22,988.00
                                                                           77836 11/29/93    NET        23,537.82  P&I      1,370.45
                                                                                             SA 99891      150.00  P&I          8.83
                                                                                             RCPT TOT   23,687.82  PEN      1,379.28
                                                                          800338 11/30/93    NET          -699.82

87-029-3204     132500-293204 87-0181-00-00-00-00   00     000            241/222/000 1      GROSS        4,700.00
                    TXP#:04522                                            EMV        156,200 HSTD NET     4,700.00
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          4,406 NET+SPEC     4,860.00
CRAGUN CORP,2001 PINE BCH                                                 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
BRAINERD, MN                                                              15088  5/13/93    NET         2,350.00
                 56401                                                                        SA 99891       80.00
CRAGUN CORP                                                                                   RCPT TOT    2,430.00
                                                                           66649 10/15/93    NET         2,350.00
                                                                                             SA 99891       80.00
                                                                                             RCPT TOT    2,430.00

87-029-3301     132500-293301 87-0181-00-00-00-00   00     000            151/000/000 0      GROSS        5,064.00
                    TXP#:13349                                            EMV        204,300 N-HM NET     5,064.00
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     5,096.00
SUITE 1400                                                                - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
ST LOUIS, MO                                                               1881  4/07/93    NET         2,532.00
                 63105                                                                        SA 99891       16.00
                                                                                             RCPT TOT    2,548.00
                                                                           61795 10/13/93    NET         2,532.00
                                                                                             SA 99891       16.00
                                                                                             RCPT TOT    2,548.00

87-029-3302     132500-293302 87-0181-00-00-00-00   00     000            222/000/000 1      GROSS       23,798.00
                    TXP#:04523                                            EMV        970,100 HSTD NET    23,798.00
CRAGUN, MERRILL K             PT OF GOV LOT 6                             TMV        970,100
EAST GULL LAKE                SECT:29 TWP:134 RANG:29   ACRES:     24.00  NTC         22,312
RT 6, BOX 484                                                             - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
BRAINERD, MN                                                              50533  5/28/93    NET        11,899.00
                 56401                                                     77835 11/29/93    NET        11,899.00  P&I        713.94
EUGENE ENTERPRISES, INC                                                                       RCPT TOT   11,899.00  PEN        713.94
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX CAPACITY	HSTD /	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-3401	132500-293401	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,176.00		
	TXP#:21539					EMV	246,000	N-HM NET	6,176.00		
SIMONS, DOLPH C, JR, TRUSTEE		W200 FT OF GOV LOT 5				TMV	246,000	SA 99891	32.00		
2425 VERMONT ST		SECT:29 TWP:134 RANG:29		ACRES:	3.00	NTC	5,790	NET+SPEC	6,208.00		
LAWRENCE, KS								PAYMENTS			
	66044					21086	5/18/93	NET	3,088.00		
								SA 99891	16.00		
								RCPT TOT	3,104.00		
						66722	10/15/93	NET	3,088.00		
								SA 99891	16.00		
								RCPT TOT	3,104.00		
87-029-3402	132500-293402	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,542.00		
	TXP#:11271					EMV	184,700	N-HM NET	4,542.00		
JOHNSON, DOROTHEA S, ETAL		E275 FT OF W475 FT OF GOV LOT 5				TMV	184,700	SA 99891	32.00		
213 12TH ST N		SECT:29 TWP:134 RANG:29		ACRES:	7.00	NTC	4,258	NET+SPEC	4,574.00		
WYMORE, NE								PAYMENTS			
	68466					440	3/24/93	NET	4,532.06		
								SA 99891	31.94		
								RCPT TOT	4,564.00		
						60712	10/13/93	NET	9.94		
								SA 99891	.06		
								RCPT TOT	10.00		
87-029-3404	132500-293404	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,010.00	PTR	4,010.00
	TXP#:13834					EMV	224,000	HSTD NET	4,010.00		
LINDNER, RONALD J		REV DESCT 1 OF GOV LOT5				TMV	224,000	SA 99891	48.00		
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	.50	NTC	3,760	NET+SPEC	4,058.00		
1663 PINE BEACH CIRCLE NW								PAYMENTS			
BRAINERD, MN						25748	5/21/93	NET	2,005.00		
	56401							SA 99891	24.00		
								RCPT TOT	2,029.00		
						75669	10/26/93	NET	1,964.42	P&I	40.09
								SA 99891	24.00	P&I	.49
								RCPT TOT	1,988.42	PEN	40.58
						76129	11/03/93	NET	40.58		
87-029-3406	132500-293406	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,746.00	PTR	3,746.00
	TXP#:22645					EMV	211,600	HSTD NET	3,746.00		
STOXEN, WILFRED & MARILYNN		PT OF GOV LOT 5				TMV	211,600	SA 99891	48.00		
1621 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	1.33	NTC	3,512	NET+SPEC	3,794.00		
BRAINERD, MN								PAYMENTS			
	56401					12835	5/12/93	NET	1,873.00		
								SA 99891	24.00		
								RCPT TOT	1,897.00		
						56169	10/04/93	NET	1,873.00		
								SA 99891	24.00		
								RCPT TOT	1,897.00		
87-029-3407	132500-293407	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,158.00		
	TXP#:26813					EMV	132,800	N-HM NET	3,158.00		
GERMANN, JANET M, & ROEDLER,		PART OF GOV LOT 5				TMV	132,800	SA 99891	32.00		
PATRICK & JACQUELINE, EA 1/2		SECT:29 TWP:134 RANG:29		ACRES:	.97	NTC	2,960	NET+SPEC	3,190.00		
91 N MC NIGHT RD								PAYMENTS			
ST PAUL, MN						18646	5/17/93	NET	1,579.00		
	55119							SA 99891	16.00		
								RCPT TOT	1,595.00		
						55554	10/04/93	NET	1,579.00		
								SA 99891	16.00		
								RCPT TOT	1,595.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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#:11262	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,570.00	PTR 1,570.00
JOHNSON, GLORIA A		PT OF GOV LOT 5				EMV 109,600	HSTD NET	1,570.00	
						TMV 109,600	SA 99891	48.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	.57	NTC 1,472	NET+SPEC	1,618.00	
1555 PINE BEACH CIRCLE NW							PAYMENTS		
BRAINERD, MN						18254 5/17/93	NET	785.00	
56401							SA 99891	24.00	
							RCPT TOT	809.00	
						60339 10/13/93	NET	785.00	
							SA 99891	24.00	
							RCPT TOT	809.00	
87-029-3409	132500-293409 TXP#:33060	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	662.00	PTR 662.00
						EMV 62,000	HSTD NET	662.00	
RODAHL, ORRIS A & FRANCINE L		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				TMV 62,000	SA 99891	48.00	
1111 LYNWOOD DR N		AS FOL: BEG AT THE SE CORNER OF SAID GOV				NTC 620	NET+SPEC	710.00	
BAXTER, MN		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,					PAYMENTS		
56401		ASSUMED BEARING ALONG THE S LINE OF SAID				13533 5/12/93	NET	331.00	
		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	355.00	
		DESC IN DOC NO 302739 AS RECORDED IN THE				62835 10/14/93	NET	331.00	
		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	355.00	
		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/GA 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 TXP#:14442	87-0181-00-00-00-00	00	021		201/000/000 1	GROSS	654.00	PTR 654.00
MAKI, PAUL M & BARBARA		PT OF GOV LOT 5				EMV 61,400	HSTD NET	654.00	
1639 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	2.45	TMV 61,400	SA 99891	48.00	
BRAINERD, MN						NTC 614	NET+SPEC	702.00	
56401							PAYMENTS		
MAKI, PAUL & TOUSSAINT, B J						6406 5/05/93	NET	327.00	
							SA 99891	24.00	
							RCPT TOT	351.00	
						57475 10/07/93	NET	327.00	
							SA 99891	24.00	
							RCPT TOT	351.00	
87-029-3411	132500-293411 TXP#:22645	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	40.00	PTR 40.00
STOXEN, WILFRED & MARILYNN		UNDIV 1/4 INT IN PT OF GOV LOT 5				EMV 1,900	HSTD NET	40.00	
1621 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	.71	TMV 1,900			
BRAINERD, MN						NTC 38			
56401							PAYMENTS		
						12836 5/12/93	NET	40.00	
87-029-3412	132500-293412 TXP#:03657	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,784.00	PTR 3,784.00
CARTER, SHAWN		PT OF GOV LOT 5				EMV 213,400	HSTD NET	3,784.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	2.78	TMV 213,400	SA 99891	48.00	
1603 PINE BEACH CIRCLE W						NTC 3,548	NET+SPEC	3,832.00	
BRAINERD, MN							PAYMENTS		
56401						16832 5/14/93	NET	1,892.00	
							SA 99891	24.00	
							RCPT TOT	1,916.00	
						60206 10/13/93	NET	1,892.00	
							SA 99891	24.00	
							RCPT TOT	1,916.00	
87-029-3413	132500-293413 TXP#:11461	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,682.00	PTR 3,682.00
JOHNSON, RICHARD A		PT OF GOV LOT 5				EMV 208,600	HSTD NET	3,682.00	
1585 PINE BEACH CIRCLE		SECT:29 TWP:134 RANG:29		ACRES:	1.36	TMV 208,600	SA 99891	48.00	
BRAINERD, MN						NTC 3,452	NET+SPEC	3,730.00	
56401							PAYMENTS		
						27454 5/21/93	NET	1,841.00	
							SA 99891	24.00	
							RCPT TOT	1,865.00	
						67384 10/15/93	NET	1,841.00	
							SA 99891	24.00	
							RCPT TOT	1,865.00	
87-029-3414	TXP#:14442	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	20.00	PTR 20.00
MAKI, PAUL M & BARBARA		UNDIV 1/4 INT IN PT OF GOV LOT 5				EMV 1,900	HSTD NET	20.00	
1639 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	.71	TMV 1,900			
BRAINERD, MN						NTC 19			
56401							PAYMENTS		
MAKI, PAUL & TOUSSAINT, B J						24274 5/20/93	NET	20.00	
87-029-3415	TXP#:28201	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	40.00	PTR 40.00
JOHNSON, RICHARD A & SUSAN C		UNDIV 1/4 INT IN PT OF GOV LOT 5				EMV 1,900	HSTD NET	40.00	
1585 PINE BEACH C		SECT:29 TWP:134 RANG:29		ACRES:	.71	TMV 1,900			
BRAINERD, MN						NTC 38			
56401							PAYMENTS		
						27455 5/21/93	NET	5.00	
						50895 6/03/93	NET	35.00	
87-029-3416	TXP#:28202	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	40.00	PTR 40.00
CARTER, SHAWN & CAROLYN		UNDIV 1/4 INT IN PT OF GOV LOT 5				EMV 1,900	HSTD NET	40.00	
1603 PINE BEACH CIR		SECT:29 TWP:134 RANG:29		ACRES:	.71	TMV 1,900			
BRAINERD, MN						NTC 38			
56401							PAYMENTS		
						16831 5/14/93	NET	40.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX CAPACITY	HSTD / EMV / TMV / NTC	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-029-3417 TXP#:33031		87-0181-00-00-00-00	00	000		201/000/000 1		GROSS		2,904.00 PTR	2,904.00
BEUTZ, DAVID J & MARY K		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				EMV	172,100	HSTD NET		2,904.00	
1537 PINE BEACH CIRCLE W		AS FOL: COM AT THE SE CORNER OF SAID GOV				TMV	172,100				
EAST GULL LAKE, MN 56401		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,				NTC	2,722				
		ASSUMED BEARING ALONG THE S LINE OF GOV				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
		LOT 5 A DIST OF 230.07 FT TO THE PT OF BEG				18654 5/17/93		NET		1,452.00	
		OF THE TRACT TO BE HEREIN DESC; THENCE				69972 10/15/93		NET		1,452.00	
		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 TXP#:04259	132500-294101	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS		720.00 PTR	720.00
COLLINS, CLARENCE		E1/2 OF NE SE EXC N 330' & S 380' THRF				EMV	67,500	HSTD NET		720.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29 ACRES: 9.24				TMV	67,500	SA 99891		48.00	
7420 EAST GULL LAKE DR N						NTC	675	NET+SPEC		768.00	
BRAINERD, MN 56401						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						50741 6/02/93		NET		352.80 P&I	7.20
								SA 99891		23.52 P&I	.48
								RCPT TOT		376.32 PEN	7.68
						51120 6/07/93		NET		7.20	
								SA 99891		.48	
								RCPT TOT		7.68	
						56723 10/05/93		NET		360.00	
								SA 99891		24.00	
								RCPT TOT		384.00	
87-029-4103 TXP#:28208	132500-294103	87-0181-00-00-00-00	00	032		201/000/000 1		GROSS		668.00 PTR	668.00
RENNAKER, DANIEL H & JOY M		S 380' OF E1/2 OF NE SE				EMV	62,700	HSTD NET		668.00	
7334 EAST GULL LAKE DR N		SECT:29 TWP:134 RANG:29 ACRES: 5.76				TMV	62,700	SA 99891		48.00	
BRAINERD, MN 56401						NTC	627	NET+SPEC		716.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						1827 4/06/93		NET		334.00	
								SA 99891		24.00	
								RCPT TOT		358.00	
						54044 9/20/93		NET		334.00	
								SA 99891		24.00	
								RCPT TOT		358.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-4104	132500-294104	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	532.00	PTR 532.00
	TXP#:06731					EMV 49,900	HSTD NET	532.00	
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	580.00	
7480 EAST GULL LAKE DR N						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
BRAINERD, MN						13194 5/12/93	NET	266.00	
56401							SA 99891	24.00	
							RCPT TOT	290.00	
						58577 10/08/93	NET	266.00	
							SA 99891	24.00	
							RCPT TOT	290.00	
87-029-4105	132500-294105	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,266.00	
	TXP#:12735					EMV 136,900	N-HM NET	3,266.00	
KRANTZ, STEVEN F		N200 FT OF THE W1/2 OF NE SE & N200 FT OF				TMV 136,900			
342B GRANT RD		GOV LOT 3 S OF CENTER SEC LINE				NTC 3,063			
FORT DEVENS, MA		SECT:29 TWP:134 RANG:29 ACRES: 4.00				- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
01433						5641 5/04/93	NET	1,633.00	
						58613 10/08/93	NET	1,633.00	
87-029-4302	132500-294302	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,222.00	PTR 3,222.00
	TXP#:12684					EMV 187,000	HSTD NET	3,222.00	
KRAEMER, BRUCE M		E100 FT OF W155 FT OF GOV LOT 4				TMV 187,000	SA 99891	48.00	
1485 PINE BEACH RD W		SECT:29 TWP:134 RANG:29 ACRES: 1.50				NTC 3,020	NET+SPEC	3,270.00	
BRAINERD, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
56401						25627 5/21/93	NET	1,611.00	
							SA 99891	24.00	
							RCPT TOT	1,635.00	
						69582 10/15/93	NET	1,611.00	
							SA 99891	24.00	
							RCPT TOT	1,635.00	
87-029-4303	132500-294303	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,362.00	
	TXP#:21197					EMV 178,000	N-HM NET	4,362.00	
SEWALL, LORENA R		E245 FT OF W400 FT OF GOV LOT 4				TMV 178,000	SA 99891	32.00	
148 W PLEASANT LAKE RD		SECT:29 TWP:134 RANG:29 ACRES: 4.00				NTC 4,090	NET+SPEC	4,394.00	
ST PAUL, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
55127						12297 5/12/93	NET	2,181.00	
							SA 99891	16.00	
							RCPT TOT	2,197.00	
						57046 10/06/93	NET	2,181.00	
							SA 99891	16.00	
							RCPT TOT	2,197.00	
87-029-4304	132500-294304	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,706.00	
	TXP#:20411					EMV 78,400	N-HM NET	1,706.00	
SCHADEGG, JOHN J		PT OF GOV LOT 4				TMV 78,400	SA 99891	32.00	
1413 PINE BEACH RD W		SECT:29 TWP:134 RANG:29 ACRES: 1.20				NTC 1,600	NET+SPEC	1,738.00	
BRAINERD, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
56401						24581 5/20/93	NET	853.00	
							SA 99891	16.00	
							RCPT TOT	869.00	
						59276 10/12/93	NET	853.00	
							SA 99891	16.00	
							RCPT TOT	869.00	
87-029-4305	132500-294305	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,444.00	
	TXP#:20411					EMV 67,700	N-HM NET	1,444.00	
SCHADEGG, JOHN J		REV DESCT 1 OF GOV LOT4				TMV 67,700			
1413 PINE BEACH RD W		SECT:29 TWP:134 RANG:29 ACRES: 2.20				NTC 1,354			
BRAINERD, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
56401						24582 5/20/93	NET	722.00	
						59277 10/12/93	NET	722.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-4306	132500-294306 TXP#:14712	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,318.00	
MARVIN'S SUNSET BAY		PT OF GOV LOT 4				EMV 101,300	N-HM NET	2,318.00	
705 N 3RD		SECT:29 TWP:134 RANG:29	ACRES:	4.00		TMV 101,300	SA 99891	32.00	
BRAINERD, MN 56401						NTC 2,173	NET+SPEC	2,350.00	
						PAYMENTS			
						9954 5/10/93	NET	1,159.00	
							SA 99891	16.00	
							RCPT TOT	1,175.00	
						61263 10/13/93	NET	1,159.00	
							SA 99891	16.00	
							RCPT TOT	1,175.00	
87-029-4307	132500-294307 TXP#:20407	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,754.00	
SCHADEGG, DOROTHY M		PT OF GOV LOT 4				EMV 155,200	N-HM NET	3,754.00	
1663 S VICTORIA RD		SECT:29 TWP:134 RANG:29	ACRES:	10.00		TMV 155,200	SA 99891	32.00	
MENDOTA HEIGHTS						NTC 3,520	NET+SPEC	3,786.00	
ST PAUL, MN 55118						PAYMENTS			
						12302 5/12/93	NET	1,877.00	
							SA 99891	16.00	
							RCPT TOT	1,893.00	
						58790 10/08/93	NET	1,877.00	
							SA 99891	16.00	
							RCPT TOT	1,893.00	
87-029-4308	132500-294308 TXP#:14356	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	138.00	
MADDEN BROTHERS, INC		W842.2 FT OF E942.2 FTOF S400 FT OF GOV				EMV 6,500	N-HM NET	138.00	
8001 PINE BEACH PENINSULA		LOT 4				TMV 6,500			
BRAINERD, MN 56401		SECT:29 TWP:134 RANG:29	ACRES:	7.70		NTC 130			
						PAYMENTS			
						17082 5/14/93	NET	69.00	
						59494 10/12/93	NET	69.00	
87-029-4309	132500-294309 TXP#:20411	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	22.00	
SCHADEGG, JOHN J		W50 FT OF E100 FT OF S400 FT OF GOV LOT 4				EMV 1,000	N-HM NET	22.00	
1413 PINE BEACH RD W		SECT:29 TWP:134 RANG:29	ACRES:	.46		TMV 1,000			
BRAINERD, MN 56401						NTC 20			
						PAYMENTS			
						24583 5/20/93	NET	22.00	
87-029-4400	132500-294400 TXP#:14235	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	374.00	
LUPIENT, JAMES		SE SE EXC THE S200 FT OF N500 FT OF E300				EMV 17,500	N-HM NET	374.00	
7100 WAYZATA BLVD, HWY 12		FT THRF				TMV 17,500	SA 99891	32.00	
MINNEAPOLIS, MN 55426		SECT:29 TWP:134 RANG:29	ACRES:			NTC 350	NET+SPEC	406.00	
MCALPINE, CLARENCE							BAL DUE	406.00	
87-029-4401	132500-294401 TXP#:22182	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	114.00	PTR 114.00
SPRAU, DONALD R		S200 FT OF N500 FT OF E300 FT OF SE SE				EMV 10,600	HSTD NET	114.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:	1.38		TMV 10,600	SA 99891	48.00	
7222 E GULL LAKE DR N						NTC 106	NET+SPEC	162.00	
BRAINERD, MN 56401							BAL DUE	162.00	

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87-030-1101	135500-301101 TXP#:06811	87-0116-00-00-00-00	00	000		232/000/000 0		GROSS	1,624.00	
						EMV	65,700	N-HM NET	1,624.00	
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	1,704.00	
P O BOX 64142		SECT:30 TWP:134 RANG:29 ACRES: 9.62				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
ST PAUL, MN						9038	5/10/93	NET	812.00	
	55164-0142							SA 99891	40.00	
								RCPT TOT	852.00	
						69767	10/15/93	NET	812.00	
								SA 99891	40.00	
								RCPT TOT	852.00	
87-030-1102	135500-301102 TXP#:14366	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,184.00	
						EMV	95,700	N-HM NET	2,184.00	
MADDEN, MARGARET G		256 FTX113 FTX236 FTX 100 FT OF GOV LOT 2				TMV	95,700	SA 99891	32.00	
C/O FIRST TRUST, SPEC ASSETS		IN NE COR				NTC	2,033	NET+SPEC	2,216.00	
P O BOX 64142		SECT:30 TWP:134 RANG:29 ACRES: .62				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
ST PAUL, MN						9039	5/10/93	NET	1,092.00	
	55164-0142							SA 99891	16.00	
								RCPT TOT	1,108.00	
						69768	10/15/93	NET	1,092.00	
								SA 99891	16.00	
								RCPT TOT	1,108.00	
87-030-1103	135500-301103 TXP#:14364	87-0116-00-00-00-00	00	000		222/221/000 1		GROSS	33,460.00	
						EMV	1,470,900	HSTD NET	33,460.00	
MADDEN, JIM		PT OF GOV LOTS 1 & 2				TMV	1,470,900			
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: 6.00				NTC	31,133			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56401					50536	5/28/93	NET	16,730.00	
MADDEN BROTHERS, INC						59479	10/12/93	NET	16,730.00	
87-030-1104	135500-301104 TXP#:14364	87-0116-00-00-00-00	00	000		231/222/221 1		GROSS	90,122.00	
						EMV	2,623,900	HSTD NET	90,122.00	
MADDEN, JIM		REV DESCT 3 OF GOV LOTS 2 & 3				TMV	2,623,900			
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: 23.00				NTC	83,854			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56401					50535	5/28/93	NET	45,061.00	
MADDEN BROTHERS, INC						59478	10/12/93	NET	45,061.00	
87-030-1203	135500-301203 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1		GROSS	39,038.00	
						EMV	1,579,300	HSTD NET	39,038.00	
MADDEN BROTHERS, INC		PT OF GOV LOT 3, 30-134-29, & LOT D8				TMV	1,579,300	SA 99891	300.00	
8001 PINE BEACH PENINSULA		AUDITORS PLAT OF PINE BEACH				NTC	36,324	NET+SPEC	39,338.00	
BRAINERD, MN		SECT:30 TWP:134 RANG:29 ACRES: 15.32				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56401					50537	5/28/93	NET	19,519.00	
								SA 99891	150.00	
								RCPT TOT	19,669.00	
						59480	10/12/93	NET	19,519.00	
								SA 99891	150.00	
								RCPT TOT	19,669.00	
87-030-1401	135500-301401 TXP#:14361	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	2,668.00	PTR 2,668.00
						EMV	160,100	HSTD NET	2,668.00	
MADDEN, JAMES L		PT OF GOV LOT 1				TMV	160,100	SA 99891	48.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: .81				NTC	2,482	NET+SPEC	2,716.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56401					16487	5/14/93	NET	1,334.00	
								SA 99891	24.00	
								RCPT TOT	1,358.00	
						66436	10/15/93	NET	1,334.00	
								SA 99891	24.00	
								RCPT TOT	1,358.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-030-1402	135500-301402 TXP#:14364	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	2,944.00		
MADDEN, JIM		REV DESCT 2 OF SW NE & GOV LOT 1				EMV 119,100	HSTD NET	2,944.00		
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29		ACRES:		TMV 119,100				
BRAINERD, MN						NTC 2,739				
56401						PAYMENTS				
MADDEN BROTHERS, INC						50540 5/28/93	NET	1,472.00		
						59483 10/12/93	NET	1,472.00		
87-030-1403	135500-301403 TXP#:04522	87-0116-00-00-00-00	00	000		201/231/222 1	GROSS	29,016.00	PTR 1,298.00	
CRAGUN, MERRILL, JR		REV DESCT 1 OF GOV LOT 1 & NE SE				EMV 1,377,600	HSTD NET	29,016.00		
EAST GULL LAKE		SECT:30 TWP:143 RANG:29		ACRES:	6.33	TMV 1,377,600				
CRAGUN CORP,2001 PINE BCH						NTC 26,998				
BRAINERD, MN						PAYMENTS				
56401						15085 5/13/93	NET	14,508.00		
CRAGUN CORP						66652 10/15/93	NET	14,508.00		
87-030-1404	135500-301404 TXP#:04522	87-0116-00-00-00-00	00	000		241/221/000 1	GROSS	5,610.00		
CRAGUN, MERRILL, JR		PT OF GOV LOT 6, 29-134-29, & PT OF GOV				EMV 300,000	HSTD NET	5,610.00		
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 5,220	NET+SPEC	5,770.00		
BRAINERD, MN						PAYMENTS				
56401						15087 5/13/93	NET	2,805.00		
							SA 99891	80.00		
CRAGUN CORP							RCPT TOT	2,885.00		
						66650 10/15/93	NET	2,805.00		
							SA 99891	80.00		
							RCPT TOT	2,885.00		
87-030-2201	135500-302201 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	272.00		
MADDEN BROTHERS, INC		GOV LOT 5 N OF		QUARTER LINE		EMV 11,000	HSTD NET	272.00		
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29		ACRES:	7.00	TMV 11,000				
BRAINERD, MN						NTC 253				
56401						PAYMENTS				
						50546 5/28/93	NET	136.00		
						59489 10/12/93	NET	136.00		
87-030-2303	135500-302303 TXP#:14851	87-0116-00-00-00-00	00	000		111/000/000 0	GROSS	144.00		
MAXSON, JOHN C		GOV LOT 5 LESS PLATTED S OF QUARTER LINE				EMV 8,400	N-HM NET	144.00		
2360 MEETING		SECT:30 TWP:134 RANG:29		ACRES:	37.50	TMV 8,400				
WAYZATA, MN						NTC 134				
55391						PAYMENTS				
						13466 5/12/93	NET	72.00		
						59502 10/12/93	NET	72.00		
87-030-2401	135500-302401 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	460.00		
MADDEN BROTHERS, INC		PT OF SE NW				EMV 18,600	HSTD NET	460.00		
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29		ACRES:	6.40	TMV 18,600				
BRAINERD, MN						NTC 428				
56401						PAYMENTS				
						50544 5/28/93	NET	230.00		
						59487 10/12/93	NET	230.00		
87-030-3100	135500-303100 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	484.00		
MADDEN BROTHERS, INC		NE SW				EMV 19,600	HSTD NET	484.00		
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29		ACRES:	40.00	TMV 19,600				
BRAINERD, MN						NTC 451				
56401						PAYMENTS				
						50543 5/28/93	NET	242.00		
						59486 10/12/93	NET	242.00		

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87-030-3201	135500-303201 TXP#:14851	87-0116-00-00-00-00	00	000		111/000/000	0	GROSS	154.00		
						EMV	9,000	N-HM NET	154.00		
MAXSON, JOHN C		NW SW LESS EASEMENT				TMV	9,000				
2360 MEETING		SECT:30 TWP:134 RANG:29		ACRES:	40.00	NTC	144				
WAYZATA, MN						- - - - - - - - - - - - PAYMENTS					
55391						13467	5/12/93	NET	77.00		
						59501	10/12/93	NET	77.00		
87-030-3300	135500-303300 TXP#:14851	87-0116-00-00-00-00	00	000		111/000/000	0	GROSS	154.00		
						EMV	9,000	N-HM NET	154.00		
MAXSON, JOHN C		SW SW				TMV	9,000				
2360 MEETING		SECT:30 TWP:134 RANG:29		ACRES:	40.00	NTC	144				
WAYZATA, MN						- - - - - - - - - - - - PAYMENTS					
55391						13468	5/12/93	NET	77.00		
						59500	10/12/93	NET	77.00		
87-030-3401	135500-303401 TXP#:14364	87-0116-00-00-00-00	00	000		222/000/000	1	GROSS	354.00		
						EMV	14,300	HSTD NET	354.00		
MADDEN, JIM		TH PT OF SE SW LYG N OF CSAH 77				TMV	14,300				
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29		ACRES:	13.00	NTC	329				
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS					
56401						17055	5/14/93	NET	177.00		
GULL LAKE SHORES, INC						78539	12/22/93	NET	177.00	P&I	14.16
								RCPT TOT	177.00	PEN	14.16
87-030-4001	135500-304001 TXP#:14364	87-0116-00-00-00-00	00	000		222/000/000	1	GROSS	2,764.00		
						EMV	111,800	HSTD NET	2,764.00		
MADDEN, JIM		PT OF N 1/2 OF SE				TMV	111,800				
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29		ACRES:	77.00	NTC	2,571				
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS					
56401						50541	5/28/93	NET	1,382.00		
MADDEN BROTHERS, INC						59484	10/12/93	NET	1,382.00		
87-030-4101	135500-304101 TXP#:04522	87-0116-00-00-00-00	00	000		222/000/000	1	GROSS	296.00		
						EMV	12,000	HSTD NET	296.00		
CRAGUN, MERRILL, JR		PT OF NE SE				TMV	12,000				
EAST GULL LAKE		SECT:30 TWP:134 RANG:29		ACRES:	3.62	NTC	276				
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - PAYMENTS					
BRAINERD, MN						50532	5/28/93	NET	148.00		
56401						77831	11/29/93	NET	148.00	P&I	8.88
								RCPT TOT	148.00	PEN	8.88
87-030-4401	135500-304401 TXP#:14364	87-0116-00-00-00-00	00	000		222/000/000	1	GROSS	292.00		
						EMV	11,800	HSTD NET	292.00		
MADDEN, JIM		REV DESCT 1 OF S1/2 OF SE, 30-134-29, & NE				TMV	11,800				
8001 PINE BEACH PENINSULA		NE, 31-134-29				NTC	271				
BRAINERD, MN		SECT:30 TWP:134 RANG:29		ACRES:	27.57	- - - - - - - - - - - - PAYMENTS					
56401						17056	5/14/93	NET	146.00		
GULL LAKE SHORES, INC						78541	12/22/93	NET	146.00	P&I	11.68
								RCPT TOT	146.00	PEN	11.68
87-031-1301	135500-311301 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	10.00		
						EMV	500	N-HM NET	10.00		
MADDEN, JIM		TH PT OF THE UNPLTD PTOF GOV LOT 4 LYG N				TMV	500				
8001 PINE BEACH PENINSULA		OF OUTLOT 2 SYLVAN SHORES& SW OF OUTLOT E				NTC	10				
BRAINERD, MN		TO THE 1ST ADDN OF SYLVANSHORES				- - - - - - - - - - - - PAYMENTS					
56401		SECT:31 TWP:134 RANG:29		ACRES:	2.50	17052	5/14/93	NET	10.00		
GULL LAKE SHORES, INC											

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-031-1404	135500-311404 TXP#:26671	87-0116-00-00-00-00	00	000		221/000/000 1	GROSS	2,252.00	
D.J.S.		TRACT 9-PT OF GOV LOT 5, 31-134-29 & LOT 1				EMV 209,500	HSTD NET	2,252.00	
2300 KAVANAUGH DR W		SYLVAN SHORES				TMV 209,500			
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29 ACRES: 1.42				NTC 2,095	BAL DUE	2,252.00	
87-031-1405	135500-311405 TXP#:35073	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	3,802.00	
ROSS, MARK D		TR 8 PT OF GOV LOT 5				EMV 155,900	N-HM NET	3,802.00	
2250 KAVANAUGH DR		SECT:31 TWP:134 RANG:29 ACRES: .68				TMV 155,900	SA 99891	32.00	
BRAINERD, MN 56401						NTC 3,538	NET+SPEC	3,834.00	
C & D ROSS LIMITED PRTNSP							PAYMENTS		
						7151 5/05/93	NET	1,901.00	
							SA 99891	16.00	
							RCPT TOT	1,917.00	
						61512 10/13/93	NET	1,901.00	
							SA 99891	16.00	
							RCPT TOT	1,917.00	
87-031-1406	135500-311406 TXP#:17515	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	952.00	PTR 952.00
USELAND, JUNE G		PT OF GOV LOT 5, SEC 31-134-29				EMV 80,300	HSTD NET	952.00	
2200 KAVANAUGH DR W		SECT:31 TWP:134 RANG:29 ACRES: .80				TMV 80,300	SA 99891	48.00	
EAST GULL LAKE						NTC 886	NET+SPEC	1,000.00	
BRAINERD, MN 56401							PAYMENTS		
						8572 5/07/93	NET	952.00	
							SA 99891	48.00	
							RCPT TOT	1,000.00	
87-031-1407	135500-311407 TXP#:02650	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	872.00	
BRAKKE, TIMOTHY A, ETAL		S190 FT OF GOV LOT 5				EMV 40,600	N-HM NET	872.00	
RR 2, BOX 2		SECT:31 TWP:134 RANG:29 ACRES: .64				TMV 40,600	SA 99891	32.00	
ANETA, ND 58212						NTC 812	NET+SPEC	904.00	
							PAYMENTS		
						24384 5/20/93	NET	436.00	
							SA 99891	16.00	
							RCPT TOT	452.00	
						56471 10/05/93	NET	436.00	
							SA 99891	16.00	
							RCPT TOT	452.00	
87-031-1408	135500-311408 TXP#:03845	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	616.00	
CHARLES, MARGARET E		N100 FT OF S290 FT OF GOV LOT 5				EMV 28,700	N-HM NET	616.00	
609 KINGWOOD		SECT:31 TWP:134 RANG:29 ACRES: .25				TMV 28,700	SA 99891	32.00	
BRAINERD, MN 56401						NTC 574	NET+SPEC	648.00	
							PAYMENTS		
						16186 5/14/93	NET	308.00	
							SA 99891	16.00	
							RCPT TOT	324.00	
						63978 10/14/93	NET	308.00	
							SA 99891	16.00	
							RCPT TOT	324.00	
87-031-1410	135500-311410 TXP#:02952	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	1,742.00	
BROWNING, JAMES W & ALVYR V,		TRACT 6, PT OF GOV LOTS				EMV 79,200	N-HM NET	1,742.00	
TRUSTEES		SECT:31 TWP:134 RANG:29 ACRES: .09				TMV 79,200	SA 99891	32.00	
9310 NESBITT RD						NTC 1,620	NET+SPEC	1,774.00	
BLOOMINGTON, MN 55437							PAYMENTS		
						5159 5/03/93	NET	871.00	
							SA 99891	16.00	
							RCPT TOT	887.00	
						61648 10/13/93	NET	871.00	
							SA 99891	16.00	
							RCPT TOT	887.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
87-031-2101	135500-312101 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	60.00	
MADDEN, JIM		UNPLATTED PT OF GOV LOT 3				EMV	2,800	N-HM NET	60.00	
8001 PINE BEACH PENINSULA		SECT:31 TWP:134 RANG:29		ACRES:	9.75	TMV	2,800			
BRAINERD, MN						NTC	56			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56401						17054	5/14/93	NET	30.00	
GULL LAKE SHORES, INC						78542	12/22/93	NET	30.00	P&I 3.54
								RCPT TOT	30.00	PEN 3.54
87-031-2201	135500-312201 TXP#:14851	87-0116-00-00-00-00	00	000		111/000/000	0	GROSS	138.00	
MAXSON, JOHN C		UNPLATTED PT OF GOV LOT 1				EMV	8,000	N-HM NET	138.00	
2360 MEETING		SECT:31 TWP:134 RANG:29		ACRES:	42.00	TMV	8,000			
WAYZATA, MN						NTC	128			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55391						13469	5/12/93	NET	69.00	
						59499	10/12/93	NET	69.00	
87-031-2301	135500-312301 TXP#:14851	87-0116-00-00-00-00	00	000		111/000/000	0	GROSS	40.00	
MAXSON, JOHN C		UNPLATTED PT OF GOV LOT 2				EMV	2,400	N-HM NET	40.00	
2360 MEETING		SECT:31 TWP:134 RANG:29		ACRES:	14.18	TMV	2,400			
WAYZATA, MN						NTC	38			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55391						13470	5/12/93	NET	40.00	
87-031-4301	135500-314301 TXP#:11358	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	2.00	
JOHNSON, LELAND W		TRIANGULAR TRACT OF GOV LOT 7				EMV	100	N-HM NET	2.00	
P O BOX 211		SECT:31 TWP:134 RANG:29		ACRES:	.04	TMV	100			
RUSH CITY, MN						NTC	2			
55069								BAL DUE	2.00	
87-031-4303	135500-314303 TXP#:26347	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	3,824.00	
ACTON PROP LTD PARTNERSHIP		PT OF GOV LOT 7				EMV	156,700	N-HM NET	3,824.00	
2105 NE ARGONNE DR		SECT:31 TWP:134 RANG:29		ACRES:	9.30	TMV	156,700	SA 99891	32.00	
COLUMBIA HEIGHTS, MN						NTC	3,558	NET+SPEC	3,856.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55421						12436	5/12/93	NET	1,912.00	
								SA 99891	16.00	
								RCPT TOT	1,928.00	
						63613	10/14/93	NET	1,912.00	
								SA 99891	16.00	
								RCPT TOT	1,928.00	
87-031-4304	135500-314304 TXP#:28645	87-0116-00-00-00-00	00	000		931/000/000	0	SA 99891	48.00	
THE NO MN THEREAPEUTIC CAMP		REV DESCT 1 OF GOV LOT 7				EMV	4,200	NET+SPEC	48.00	
CONFIDENCE LEARNING CENTER		SECT:31 TWP:134 RANG:29		ACRES:	21.00	TMV	4,200			
6260 MARY FAWCETT MEM DR						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
BRAINERD, MN						1583	4/05/93	SA 99891	48.00	
56401										
87-031-4405	135500-314405 TXP#:34319	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	2,426.00	
JANES, ROBERT L & DOROTHY W		PT OF GOV LOT 6				EMV	104,700	N-HM NET	2,426.00	
6485 PINE BEACH DR		SECT:31 TWP:134 RANG:29		ACRES:	1.08	TMV	104,700	SA 99891	32.00	
BRAINERD, MN						NTC	2,258	NET+SPEC	2,458.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56401						11772	5/11/93	NET	1,213.00	
								SA 99891	16.00	
								RCPT TOT	1,229.00	
						59898	10/12/93	NET	1,213.00	
								SA 99891	16.00	
								RCPT TOT	1,229.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-031-4406	135500-314406 TXP#:05649	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	502.00	PTR 502.00
DUMBECK, FRANK G		PT OF GOV LOT 6				EMV 46,800	HSTD NET	502.00	
EAST GULL LAKE		SECT:31 TWP:134 RANG:29	ACRES:	.30		TMV 46,800	SA 99891	48.00	
6499 PINE BEACH DR						NTC 468	NET+SPEC	550.00	
BRAINERD, MN 56401							PAYMENTS		
						5692 5/04/93	NET	502.00	
							SA 99891	48.00	
							RCPT TOT	550.00	
87-031-4411	135500-314411 TXP#:13299	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	770.00	PTR 770.00
LARSON, MERRILL D		REV DESCT 5 OF GOV LOT6				EMV 71,700	HSTD NET	770.00	
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	818.00	
BRAINERD, MN 56401							PAYMENTS		
						13700 5/12/93	NET	385.00	
							SA 99891	24.00	
							RCPT TOT	409.00	
						60891 10/13/93	NET	385.00	
							SA 99891	24.00	
							RCPT TOT	409.00	
87-031-4412	135500-314412 TXP#:22852	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	424.00	PTR 424.00
SUNDBY, JOHN R		PT OF GOV LOT 6				EMV 39,500	HSTD NET	424.00	
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	472.00	
BRAINERD, MN 56401							PAYMENTS		
						10636 5/11/93	NET	212.00	
							SA 99891	24.00	
							RCPT TOT	236.00	
						60855 10/13/93	NET	212.00	
							SA 99891	24.00	
							RCPT TOT	236.00	
87-031-4413	135500-314413 TXP#:31421	87-0116-00-00-00-00	00	076		201/000/000 1	GROSS	472.00	PTR 472.00
KOZITZA, JEFFERY S & LEANNE		PT OF GOV LOT 6				EMV 43,900	HSTD NET	472.00	
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	520.00	
							PAYMENTS		
						13163 5/12/93	NET	236.00	
							SA 99891	24.00	
							RCPT TOT	260.00	
						58553 10/08/93	NET	236.00	
							SA 99891	24.00	
							RCPT TOT	260.00	
87-031-4414	135500-314414 TXP#:05779	87-0116-00-00-00-00	00	076		201/000/000 1	GROSS	524.00	PTR 524.00
DWYER, DALE S		S200 FT OF E660 FT OF GOV LOT 6				EMV 48,700	HSTD NET	524.00	
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	572.00	
BRAINERD, MN 56401							PAYMENTS		
						13216 5/12/93	NET	262.00	
							SA 99891	24.00	
							RCPT TOT	286.00	
						59056 10/11/93	NET	262.00	
							SA 99891	24.00	
							RCPT TOT	286.00	
87-032-1100	132500-321100 TXP#:14356	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	666.00	
MADDEN BROTHERS, INC		ALL OF NE				EMV 31,200	N-HM NET	666.00	
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29	ACRES:	160.00		TMV 31,200			
BRAINERD, MN 56401						NTC 624			
							PAYMENTS		
						17081 5/14/93	NET	333.00	
						59495 10/12/93	NET	333.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-032-2100	132500-322100	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	298.00		
	TXP#:14364					EMV	14,000	N-HM NET	298.00		
MADDEN, JIM		GOV LOT 2				TMV	14,000				
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29		ACRES:	36.80	NTC	280				
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS					
	56401					17053	5/14/93	NET	149.00		
GULL LAKE SHORES, INC						78540	12/22/93	NET	149.00	P&I	17.88
								RCPT TOT	149.00	PEN	17.88
87-032-2201	132500-322201	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	22.00		
	TXP#:14364					EMV	1,000	N-HM NET	22.00		
MADDEN, JIM		TH PT OF GOV LOT 1 LYG NELY OF CSAH 77				TMV	1,000				
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29		ACRES:	9.81	NTC	20				
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS					
	56401					17050	5/14/93	NET	22.00		
GULL LAKE SHORES, INC											
87-032-2400	132500-322400	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	250.00		
	TXP#:14541					EMV	11,700	N-HM NET	250.00		
MAPLEWOOD SHORES ASSOC		UNPLTD PT OF GOV LOT 3				TMV	11,700				
2425 SYLVAN VIEW DR		SECT:32 TWP:134 RANG:29		ACRES:	19.54	NTC	234				
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS					
	56401					8568	5/07/93	NET	250.00		
87-032-3200	132500-323200	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	602.00		
	TXP#:20466					EMV	28,200	N-HM NET	602.00		
SCHELLER, AMBROSE J		GOV LOT 4				TMV	28,200	SA 99891	32.00		
2655 111TH AVE NW		SECT:32 TWP:134 RANG:29		ACRES:	23.30	NTC	564	NET+SPEC	634.00		
COON RAPIDS, MN						- - - - - - - - - - - - PAYMENTS					
	55433					17461	5/14/93	NET	295.33		
								SA 99891	15.67		
								RCPT TOT	311.00		
						22355	5/19/93	NET	5.67		
								SA 99891	.33		
								RCPT TOT	6.00		
						57012	10/06/93	NET	301.00		
								SA 99891	16.00		
								RCPT TOT	317.00		
87-032-3300	132500-323300	87-0181-00-00-00-00	00	000		101/101/000	1	GROSS	90.00	PTR	20.00
	TXP#:18173					EMV	8,300	HSTD NET	90.00		
PETERSON, HAROLD LEROY, ETAL		SW SW EXC TH PT LYG N OF RD				TMV	8,300				
6001 CASS CO RD 18 W		SECT:32 TWP:134 RANG:29		ACRES:	33.34	NTC	85				
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS					
	56401					10053	5/10/93	NET	90.00		
87-032-3301	132500-323301	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	50.00		
	TXP#:20466					EMV	2,300	N-HM NET	50.00		
SCHELLER, AMBROSE J		SW SW LYG N OF HWY 18				TMV	2,300				
2655 111TH AVE NW		SECT:32 TWP:134 RANG:29		ACRES:	6.66	NTC	46				
COON RAPIDS, MN						- - - - - - - - - - - - PAYMENTS					
	55433					17460	5/14/93	NET	50.00		
87-032-3400	132500-323400	87-0181-00-00-00-00	00	000		101/101/000	1	GROSS	102.00	PTR	22.00
	TXP#:18173					EMV	9,200	HSTD NET	102.00		
PETERSON, HAROLD LEROY, ETAL		SE SW				TMV	9,200				
6001 CASS CO RD 18 W		SECT:32 TWP:134 RANG:29		ACRES:	40.00	NTC	95				
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS					
	56401					10052	5/10/93	NET	102.00		

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87-032-4100	132500-324100	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	108.00		
	TXP#:14356					EMV	5,100	N-HM NET	108.00		
MADDEN BROTHERS, INC		NE SE				TMV	5,100				
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29		ACRES:	40.00	NTC	102				
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS					
56401						17087	5/14/93	NET	54.00		
						59491	10/12/93	NET	54.00		
87-032-4300	132500-324300	87-0181-00-00-00-00	00	000		101/101/000	1	GROSS	88.00	PTR	20.00
	TXP#:18173					EMV	8,000	HSTD NET	88.00		
PETERSON, HAROLD LEROY, ETAL		SW SE				TMV	8,000				
6001 CASS CO RD 18 W		SECT:32 TWP:134 RANG:29		ACRES:	40.00	NTC	82				
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS					
56401						10051	5/10/93	NET	88.00		
87-032-4400	132500-324400	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	34.00		
	TXP#:14356					EMV	1,600	N-HM NET	34.00		
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						17086	5/14/93	NET	34.00		
87-032-4401	132500-324401	87-0181-00-00-00-00	00	000		201/204/000	1	GROSS	420.82	PTR	328.00
	TXP#:00772					EMV	39,500	HSTD NET	420.82		
ANDERSON, RONALD B		SE SE S OF POWER LINE				TMV	39,500	SA 87881	99.18		
6060 BASS LAKE RD W		SECT:32 TWP:134 RANG:29		ACRES:	27.88	NTC	395	SA 99891	48.00		
BRAINERD, MN								NET+SPEC	568.00		
56401						- - - - - - - - - - - - - - PAYMENTS					
MADDEN BROTHERS, INC						11582	5/11/93	NET	210.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	284.00		
						65395	10/15/93	NET	210.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	284.00		
87-033-1200	132500-331200	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	506.00	PTR	494.00
	TXP#:00913					EMV	47,500	HSTD NET	506.00		
ARHART, STEVEN L, ETAL		GOV LOT 4				TMV	47,500	SA 99891	48.00		
299 PINE BEACH RD W		SECT:33 TWP:134 RANG:29		ACRES:	13.00	NTC	475	NET+SPEC	554.00		
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS					
56401						17561	5/14/93	NET	253.00		
								SA 99891	24.00		
								RCPT TOT	277.00		
						66291	10/15/93	NET	253.00		
								SA 99891	24.00		
								RCPT TOT	277.00		
87-033-1300	132500-331300	87-0181-00-00-00-00	00	000		240/000/000	0	GROSS	230.00		
	TXP#:15656					EMV	4,600	N-HM NET	230.00		
MINN POWER & LIGHT CO		GOV LOT 3				TMV	4,600				
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	36.20	NTC	216				
DULUTH, MN						- - - - - - - - - - - - - - PAYMENTS					
55802						18986	5/17/93	NET	115.00		
						53646	9/15/93	NET	115.00		
87-033-1400	132500-331400	87-0181-00-00-00-00	00	000		240/000/000	0	GROSS	126.00		
	TXP#:15656					EMV	2,500	N-HM NET	126.00		
MINN POWER & LIGHT CO		SE NE				TMV	2,500				
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	NTC	118				
DULUTH, MN						- - - - - - - - - - - - - - PAYMENTS					
55802						18987	5/17/93	NET	63.00		
						53647	9/15/93	NET	63.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	918.00	PTR 868.00
KRANTZ, ALBERT R		PT OF NW NW & OF GOV LOT 1				EMV	79,000	HSTD NET	918.00	
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	966.00	
BRAINERD, MN								PAYMENTS		
	56401					11857	5/12/93	NET	918.00	
								SA 99891	48.00	
								RCPT TOT	966.00	
87-033-2002	132500-332002 TXP#:04522	87-0181-00-00-00-00	00	000		111/000/000 0		GROSS	66.00	
CRAGUN, MERRILL, JR		PT OF NW NW & OF GOV LOT 1				EMV	3,900	N-HM NET	66.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	17.50		TMV	3,900			
CRAGUN CORP,2001 PINE BCH						NTC	62			
BRAINERD, MN								PAYMENTS		
	56401					22151	5/19/93	NET	33.00	
						77832	11/29/93	NET	33.00	P&I 2.64
								RCPT TOT	33.00	PEN 2.64
87-033-2004	132500-332004 TXP#:28235	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	924.00	PTR 914.00
BIESSENER, DEBRA JEAN		TH PT OF S1/2 OF NW	LYG N OF PINE BEACH			EMV	79,300	HSTD NET	924.00	
575 PINE BEACH ROAD		RD				TMV	79,300	SA 99891	48.00	
BRAINERD, MN		SECT:33 TWP:134 RANG:29	ACRES:	14.00		NTC	866	NET+SPEC	972.00	
	56401							PAYMENTS		
						75740	10/27/93	NET	423.12	P&I 36.79
								SA 99891	24.00	P&I 2.09
								RCPT TOT	447.12	PEN 38.88
						77735	11/22/93	NET	38.88	
						77963	12/02/93	NET	423.12	P&I 36.79
								SA 99891	24.00	P&I 2.09
								RCPT TOT	447.12	PEN 38.88
						78472	12/20/93	NET	38.88	
87-033-2006	132500-332006 TXP#:19761	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	750.82	PTR 750.82
ROLFES, RUDOLPH R		SW OF SW NW LYG & BNG ON S SIDE OF CASS CO				EMV	70,300	HSTD NET	750.82	
EAST GULL LAKE		HWY 77				TMV	70,300	SA 87881	99.18	
6533 BASS LAKE RD SW		SECT:33 TWP:134 RANG:29	ACRES:	10.00		NTC	703	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	898.00	
	56401							PAYMENTS		
						18257	5/17/93	NET	750.82	
								SA 87881	99.18	
								SA 99891	48.00	
								RCPT TOT	898.00	
87-033-2007	132500-332007 TXP#:03071	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	846.00	PTR 692.00
BUCHHOLZ, CRAIG I & LINDA		TH PT OF S1/2 OF NW LYG ON S SIDE OF PINE				EMV	75,700	HSTD NET	846.00	
732 PINE BEACH RD W		BEACH RD LESS SW OF SW NW & ALL OF GOV LOT				TMV	75,700	SA 99891	48.00	
BRAINERD, MN		5				NTC	794	NET+SPEC	894.00	
	56401-9031	SECT:33 TWP:134 RANG:29	ACRES:	72.60				PAYMENTS		
						16836	5/14/93	NET	423.00	
								SA 99891	24.00	
								RCPT TOT	447.00	
						51996	7/16/93	NET	423.00	
								SA 99891	24.00	
								RCPT TOT	447.00	
87-033-3201	132500-333201 TXP#:19602	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	228.00	PTR 186.00
ROBERTS, CHARLES E		GOV LOT 6 LESS S600 FT				EMV	21,400	HSTD NET	228.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	21.50		TMV	21,400	SA 99891	48.00	
6429 BASS LAKE RD SW						NTC	214	NET+SPEC	276.00	
BRAINERD, MN								PAYMENTS		
	56401					809	3/26/93	NET	228.00	
								SA 99891	48.00	
								RCPT TOT	276.00	

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87-033-3202	132500-333202 TXP#:08956	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	672.82	PTR 652.00
HANLON, MICHAEL J		S600 FT OF GOV LOT 6				EMV	63,100	HSTD NET	672.82	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29		ACRES:	18.00	TMV	63,100	SA 87881	99.18	
6309 BASS LAKE RD SW						NTC	631	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	820.00	
	56401					PAYMENTS				
						17704 5/14/93		NET	336.41	
								SA 87881	49.59	
								SA 99891	24.00	
								RCPT TOT	410.00	
						60710 10/13/93		NET	336.41	
								SA 87881	49.59	
								SA 99891	24.00	
								RCPT TOT	410.00	
87-033-3301	132500-333301 TXP#:03071	87-0181-00-00-00-00	00	000		101/000/000 1		GROSS	28.00	PTR 28.00
BUCHHOLZ, CRAIG I & LINDA		TH PT OF GOV LOT 7 LYGE&S OF W175 FT OF				EMV	5,900	HSTD NET	28.00	
732 PINE BEACH RD W						TMV	5,900			
BRAINERD, MN		SECT:33 TWP:134 RANG:29		ACRES:	20.40	NTC	27			
	56401-9031					PAYMENTS				
						16835 5/14/93		NET	28.00	
87-033-3302	132500-333302 TXP#:21413	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	42.00	PTR 42.00
SHIELDS, VERNON J		PT OF GOV LOT 7				EMV	4,000	HSTD NET	42.00	
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					18175 5/17/93		NET	42.00	
87-033-3303	132500-333303 TXP#:21413	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	514.00	PTR 514.00
SHIELDS, VERNON J		PT OF GOV LOT 7				EMV	48,100	HSTD NET	514.00	
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	562.00	
BRAINERD, MN						PAYMENTS				
	56401					18176 5/17/93		NET	257.00	
								SA 99891	24.00	
								RCPT TOT	281.00	
						54004 9/17/93		NET	257.00	
								SA 99891	24.00	
								RCPT TOT	281.00	
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				
						16834 5/14/93		NET	22.00	
87-033-4100	132500-334100 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0		GROSS	80.00	
MINN POWER & LIGHT CO		NE SE				EMV	1,600	N-HM NET	80.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	TMV	1,600			
DULUTH, MN						NTC	75			
	55802					PAYMENTS				
						18988 5/17/93		NET	40.00	
						53642 9/15/93		NET	40.00	
87-033-4200	132500-334200 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0		GROSS	246.00	
MINN POWER & LIGHT CO		NW SE				EMV	4,900	N-HM NET	246.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	TMV	4,900			
DULUTH, MN						NTC	230			
	55802					PAYMENTS				
						18989 5/17/93		NET	123.00	
						53643 9/15/93		NET	123.00	

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87-033-4300	132500-334300 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000	0	GROSS	120.00	
						EMV	2,400	N-HM NET	120.00	
MINN POWER & LIGHT CO		SW SE				TMV	2,400			
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	NTC	113			
DULUTH, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55802					18990	5/17/93	NET	60.00	
						53644	9/15/93	NET	60.00	
87-033-4400	132500-334400 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000	0	GROSS	80.00	
						EMV	1,600	N-HM NET	80.00	
MINN POWER & LIGHT CO		SE SE				TMV	1,600			
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	NTC	75			
DULUTH, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55802					18991	5/17/93	NET	40.00	
						53645	9/15/93	NET	40.00	
PLAT TOTALS						EMV	35,030,000	GROSS	743,634.10	PTR 176,485.22
						GAV		MKT TAX		TIF
						TMV	35,030,000	TAC CR		GAA
						NTC	695,550	PWR CR		
								DIS CR		
								NET	743,634.10	
				ACRES	3,564.97			SA	17,479.08	
								NET+SPEC	761,113.18	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
								NET	734,696.30	
								TIF		
								SA	16,539.76	
								GAA		
								COST		
								RCPT TOT	751,236.06	PEN 4,038.14
										INT
								BAL DUE	9,859.12	

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87-337-0010	132010-500010	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,102.00	
	TXP#:19016					EMV	168,200	N-HM NET	4,102.00	
RASH, THOMAS W, JR &MARGARET		BIRCH GROVE ON GULL LAKE				TMV	168,200	SA 99891	32.00	
4612 DREXEL AVE		LOTS 1, 28 & 29				NTC	3,845	NET+SPEC	4,134.00	
EDINA, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55424					23544	5/20/93	NET	2,051.00	
								SA 99891	16.00	
								RCPT TOT	2,067.00	
						66597	10/15/93	NET	2,051.00	
								SA 99891	16.00	
								RCPT TOT	2,067.00	
87-337-0020	132010-500020	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,998.00	PTR 2,998.00
	TXP#:14189					EMV	176,500	HSTD NET	2,998.00	
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	3,046.00	
223 BIRCH GROVE RD N						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
BRAINERD, MN						8389	5/07/93	NET	1,499.00	
	56401							SA 99891	24.00	
								RCPT TOT	1,523.00	
						57221	10/06/93	NET	1,499.00	
								SA 99891	24.00	
								RCPT TOT	1,523.00	
87-337-0030	132010-500030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,638.00	
	TXP#:08865					EMV	150,800	N-HM NET	3,638.00	
HALVORSON, GERALD M		BIRCH GROVE ON GULL LAKE				TMV	150,800	SA 99891	32.00	
3705 N COTTONWOOD LANE		LOTS 3 & 25				NTC	3,410	NET+SPEC	3,670.00	
PLYMOUTH, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55441					4101	4/27/93	NET	1,819.00	
								SA 99891	16.00	
								RCPT TOT	1,835.00	
						54758	9/28/93	NET	1,819.00	
								SA 99891	16.00	
								RCPT TOT	1,835.00	
87-337-0040	132010-500040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,870.00	
	TXP#:03423					EMV	122,000	N-HM NET	2,870.00	
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	2,902.00	
SHAKOPEE, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55379					14225	5/13/93	NET	1,435.00	
								SA 99891	16.00	
								RCPT TOT	1,451.00	
						67655	10/15/93	NET	1,435.00	
								SA 99891	16.00	
								RCPT TOT	1,451.00	
87-337-0050	132010-500050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,096.00	
	TXP#:01806					EMV	93,000	N-HM NET	2,096.00	
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	2,128.00	
SHAKOPEE, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55379					20041	5/18/93	NET	1,048.00	
								SA 99891	16.00	
								RCPT TOT	1,064.00	
						63948	10/14/93	NET	1,048.00	
								SA 99891	16.00	
								RCPT TOT	1,064.00	

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87-337-0060	132010-500060	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	2,564.00	PTR 2,564.00
	TXP#:23029					EMV	156,200	HSTD NET	2,564.00	
SWENSON, EDWIN W		BIRCH GROVE ON GULL LAKE				TMV	156,200	SA 99891	48.00	
EAST GULL LAKE		LOT 6				NTC	2,404	NET+SPEC	2,612.00	
125 BIRCH GROVE RD NW						- - - - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						4794	4/30/93	NET	1,282.00	
	56401							SA 99891	24.00	
								RCPT TOT	1,306.00	
						54563	9/27/93	NET	1,282.00	
								SA 99891	24.00	
								RCPT TOT	1,306.00	
87-337-0070	132010-500070	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,516.00	
	TXP#:16114					EMV	108,700	N-HM NET	2,516.00	
MUESING, MARK A & SHIRLEY A		BIRCH GROVE ON GULL LAKE				TMV	108,700	SA 99891	32.00	
700 NO 10TH AVE #102		ALL OF LOTS 7 & 21 & A STRIP 4FT X 300FT				NTC	2,358	NET+SPEC	2,548.00	
SARTELL, MN		ON SW SIDE OF LOT 8				- - - - - - - - - - - - - - PAYMENTS				
	56377					16816	5/14/93	NET	1,258.00	
								SA 99891	16.00	
								RCPT TOT	1,274.00	
						58478	10/08/93	NET	1,258.00	
								SA 99891	16.00	
								RCPT TOT	1,274.00	
87-337-0091	132010-500091	87-0181-00-00-00-00	00	082		151/000/000 0		GROSS	2,896.00	
	TXP#:04153					EMV	123,000	N-HM NET	2,896.00	
CLOSE, KEVIN L & TERESA A		BIRCH GROVE ON GULL LAKE				TMV	123,000	SA 99891	32.00	
129 BIRCH GROVE RD NW		LOT 8 LESS STRIP 4 FT X 300 FT ON SW SIDE,				NTC	2,715	NET+SPEC	2,928.00	
BRAINERD, MN		SW1/2 OF LOT 9, & LOT 20				- - - - - - - - - - - - - - PAYMENTS				
	56401					20913	5/18/93	NET	1,448.00	
								SA 99891	16.00	
								RCPT TOT	1,464.00	
						62754	10/14/93	NET	1,448.00	
								SA 99891	16.00	
								RCPT TOT	1,464.00	
87-337-0092	132010-500092	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	706.00	PTR 706.00
	TXP#:28780					EMV	66,200	HSTD NET	706.00	
OLSON, LARRY D		BIRCH GROVE ON GULL LAKE				TMV	66,200	SA 99891	48.00	
111 BIRCH GROVE ROAD N		NE1/2 OF LOT 9				NTC	662	NET+SPEC	754.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS				
	56401					20374	5/18/93	NET	353.00	
OLSON, IRVIN N								SA 99891	24.00	
								RCPT TOT	377.00	
						59286	10/12/93	NET	353.00	
								SA 99891	24.00	
								RCPT TOT	377.00	
87-337-0100	132010-500100	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,838.00	PTR 2,838.00
	TXP#:04493					EMV	169,000	HSTD NET	2,838.00	
COWIE, GEORGE G		BIRCH GROVE ON GULL LAKE				TMV	169,000	SA 99891	48.00	
101 BIRCH GROVE RD		LOT 10				NTC	2,660	NET+SPEC	2,886.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS				
	56401					13861	5/13/93	NET	1,419.00	
								SA 99891	24.00	
								RCPT TOT	1,443.00	
						68272	10/15/93	NET	1,419.00	
								SA 99891	24.00	
								RCPT TOT	1,443.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-337-0110	132010-500110 TXP#:04654	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,790.00				
CUNNINGHAM, EDNA L		BIRCH GROVE ON GULL LAKE				EMV	81,500	N-HM NET	1,790.00				
4436 18TH AVE S		LOTS 11 & 17				TMV	81,500	SA 99891	32.00				
MINNEAPOLIS, MN 55407						NTC	1,678	NET+SPEC	1,822.00				
						PAYMENTS							
						10522	5/11/93	NET	895.00				
								SA 99891	16.00				
								RCPT TOT	911.00				
								BAL DUE	911.00				
87-337-0120	132010-500120 TXP#:10159	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,564.00				
HOLDEN, HELEN, ETAL		BIRCH GROVE ON GULL LAKE				EMV	110,500	N-HM NET	2,564.00				
C/O MILLS MOTOR CO		LOT 12				TMV	110,500	SA 99891	32.00				
BRAINERD, MN 56401						NTC	2,403	NET+SPEC	2,596.00				
						PAYMENTS							
HOLDEN, CLAUDE, ETAL						11709	5/11/93	NET	1,282.00				
								SA 99891	16.00				
								RCPT TOT	1,298.00				
						59928	10/12/93	NET	1,282.00				
								SA 99891	16.00				
								RCPT TOT	1,298.00				
87-337-0130	132010-500130 TXP#:28763	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,248.00	PTR	1,248.00		
CONVERSE, RODNEY C & AVIS L		BIRCH GROVE ON GULL LAKE				EMV	94,500	HSTD NET	1,248.00				
1800 CAMWOOD TRAIL		LOT 13				TMV	94,500	SA 99891	48.00				
BRAINERD, MN 56401						NTC	1,170	NET+SPEC	1,296.00				
						PAYMENTS							
						4087	4/27/93	NET	624.00				
								SA 99891	24.00				
								RCPT TOT	648.00				
						51798	7/06/93	NET	624.00				
								SA 99891	24.00				
								RCPT TOT	648.00				
87-337-0140	132010-500140 TXP#:33610	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,502.00	PTR	2,502.00		
LARSON, PETER A		BIRCH GROVE ON GULL LAKE				EMV	153,300	HSTD NET	2,502.00				
45 BIRCH GROVE RD		LOT 14				TMV	153,300	SA 99891	48.00				
BRAINERD, MN 56401						NTC	2,346	NET+SPEC	2,550.00				
						PAYMENTS							
LARSON, HELEN G						9862	5/10/93	NET	1,251.00				
								SA 99891	24.00				
								RCPT TOT	1,275.00				
						60422	10/13/93	NET	1,251.00				
								SA 99891	24.00				
								RCPT TOT	1,275.00				
87-337-0151	132010-500151 TXP#:02891	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,090.00				
BROSE, JOHN C		BIRCH GROVE ON GULL LAKE				EMV	92,800	N-HM NET	2,090.00				
LANESBORO, MN 55949		65FT OF LOT 15				TMV	92,800	SA 99891	32.00				
						NTC	1,960	NET+SPEC	2,122.00				
						PAYMENTS							
						7599	5/06/93	NET	1,045.00				
								SA 99891	16.00				
								RCPT TOT	1,061.00				
						63988	10/14/93	NET	1,045.00				
								SA 99891	16.00				
								RCPT TOT	1,061.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 TXP#:18860	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,138.00	
						EMV	94,600	N-HM NET	2,138.00	
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	2,170.00	
FT MYERS BEACH, FL						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
33931						7913	5/06/93	NET	1,069.00	
								SA 99891	16.00	
								RCPT TOT	1,085.00	
						55359	10/01/93	NET	1,069.00	
								SA 99891	16.00	
								RCPT TOT	1,085.00	
87-337-0153	132010-500153 TXP#:21747	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,624.00	
						EMV	75,300	N-HM NET	1,624.00	
SMITH, DONALD Q, ETAL		BIRCH GROVE ON GULL LAKE				TMV	75,300	SA 99891	32.00	
116 E RIVER ST		ELY73.4FT OF LOT 15				NTC	1,523	NET+SPEC	1,656.00	
MONTICELLO, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
55362						23567	5/20/93	NET	812.00	
RISNES, LEONARD B								SA 99891	16.00	
								RCPT TOT	828.00	
						68157	10/15/93	NET	812.00	
								SA 99891	16.00	
								RCPT TOT	828.00	
87-337-0160	132010-500160 TXP#:10158	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	86.00	
						EMV	4,000	N-HM NET	86.00	
HOLDEN, CLAUDE T		BIRCH GROVE ON GULL LAKE				TMV	4,000			
520 1/2 LAUREL ST		LOT 16				NTC	80			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56401						11708	5/11/93	NET	43.00	
						59929	10/12/93	NET	43.00	
87-337-0180	132010-500180 TXP#:28666	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	86.00	
						EMV	4,000	N-HM NET	86.00	
ANDERSON, JACKIE ; PACKARD,		BIRCH GROVE ON GULL LAKE				TMV	4,000			
PAMELA J & ANDERSON, PATRICE		LOT 18				NTC	80			
3700 LYNDALE AVE SO, #304						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
MINNEAPOLIS, MN						50850	6/02/93	NET	43.00	
55409						76273	11/04/93	NET	39.56	P&I 3.44
ANDERSON, JACK W								RCPT TOT	39.56	PEN 3.44
						76693	11/12/93	NET	3.44	
87-337-0190	132010-500190 TXP#:28780	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	86.00	
						EMV	4,000	N-HM NET	86.00	
OLSON, LARRY D		BIRCH GROVE ON GULL LAKE				TMV	4,000			
111 BIRCH GROVE ROAD N		LOT 19				NTC	80			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56401						7045	5/05/93	NET	86.00	
87-337-0220	132010-500220 TXP#:34342	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,282.00	PTR 1,282.00
						EMV	96,100	HSTD NET	1,282.00	
DONDELINGER, ROGER H		BIRCH GROVE ON GULL LAKE				TMV	96,100	SA 99891	48.00	
10499 BIRCH GROVE RD N		LOT 22				NTC	1,202	NET+SPEC	1,330.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56401						20298	5/18/93	NET	641.00	
OLSON, IRVIN N								SA 99891	24.00	
								RCPT TOT	665.00	
						61235	10/13/93	NET	641.00	
								SA 99891	24.00	
								RCPT TOT	665.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-337-0230	132010-500230 TXP#:16784	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	232.00	PTR 232.00
NOGGLE, ROSE		BIRCH GROVE ON GULL LAKE				EMV 21,800	HSTD NET	232.00	
EAST GULL LAKE		LOTS 23 & 24				TMV 21,800	SA 99891	48.00	
148 BIRCH GROVE RD N						NTC 218	NET+SPEC	280.00	
BRAINERD, MN 56401							PAYMENTS		
						10627 5/11/93	NET	116.00	
							SA 99891	24.00	
							RCPT TOT	140.00	
						57425 10/07/93	NET	116.00	
							SA 99891	24.00	
							RCPT TOT	140.00	
PLAT TOTALS						EMV 2,166,000	GROSS	42,952.00	PTR 14,370.00
						GAV	MKT TAX		TIF
						TMV 2,166,000	TAC CR		GAA
						NTC 40,264	PWR CR		
							DIS CR		
							NET	42,952.00	
		ACRES					SA	736.00	
							NET+SPEC	43,688.00	
							PAYMENTS		
							NET	42,057.00	
							TIF		
							SA	720.00	
							GAA		
							COST		
							RCPT TOT	42,777.00	PEN 3.44
									INT
							BAL DUE	911.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,282.00	
	TXP#:19016					EMV	60,100	N-HM NET	1,282.00	
RASH, THOMAS W, JR &MARGARET		OAKHURST				TMV	60,100			
4612 DREXEL AVE		PT OF LOT 1				NTC	1,202			
EDINA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55424					23545	5/20/93	NET	641.00	
						66598	10/15/93	NET	641.00	
87-340-0012	132020-500012	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,506.00	
	TXP#:27304					EMV	108,400	N-HM NET	2,506.00	
BENBOW, ROBERT M & CAMILLA P		OAKHURST				TMV	108,400	SA 99891	32.00	
2901 FOREST HILLS DR		PT OF LOT 1				NTC	2,350	NET+SPEC	2,538.00	
AMES, IA						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	50010					7676	5/06/93	NET	1,253.00	
OLSON, CECIL H								SA 99891	16.00	
								RCPT TOT	1,269.00	
								BAL DUE	1,269.00	
87-340-0021	132020-500021	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,770.00	
	TXP#:31546					EMV	155,800	N-HM NET	3,770.00	
NICHOLSON, CHARLES C & WEBB,		OAKHURST				TMV	155,800	SA 99891	32.00	
CORA LEE, EA UNDIV 1/2 INT		E PT OF LOT 2				NTC	3,535	NET+SPEC	3,802.00	
17687 BLUE HERON RD						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
LAKE OSWEGO, OR						27180	5/21/93	NET	1,885.00	
	97034							SA 99891	16.00	
								RCPT TOT	1,901.00	
						69489	10/15/93	NET	1,885.00	
								SA 99891	16.00	
								RCPT TOT	1,901.00	
87-340-0030	132020-500030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,426.00	
	TXP#:20355					EMV	255,400	N-HM NET	6,426.00	
SCALLEN, MARY S & PATRICK S,		OAKHURST				TMV	255,400	SA 99891	32.00	
TRUSTEES		W PT OF LOT 2, ALL OF LOT 3, & E PT OF LOT				NTC	6,025	NET+SPEC	6,458.00	
5329 GRAND AVE S		4				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
MINNEAPOLIS, MN						3459	4/21/93	NET	3,213.00	
	55419							SA 99891	16.00	
								RCPT TOT	3,229.00	
						56131	10/04/93	NET	3,213.00	
								SA 99891	16.00	
								RCPT TOT	3,229.00	
87-340-0051	132020-500051	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,944.00	
	TXP#:01183					EMV	237,300	N-HM NET	5,944.00	
BAKER, PAULINE, ETAL		OAKHURST				TMV	237,300	SA 99891	32.00	
5220 HOLLYWOOD RD		PT OF LOT 4 & LOT 5 LESS S 100 FT & PT OF				NTC	5,573	NET+SPEC	5,976.00	
EDINA, MN		ADJ VAC BIRCH RD				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55436					22858	5/19/93	NET	2,972.00	
								SA 99891	16.00	
								RCPT TOT	2,988.00	
						58394	10/08/93	NET	2,972.00	
								SA 99891	16.00	
								RCPT TOT	2,988.00	
87-340-0060	132020-500060	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8,890.00	
	TXP#:01183					EMV	347,800	N-HM NET	8,890.00	
BAKER, PAULINE, ETAL		OAKHURST				TMV	347,800	SA 99891	32.00	
5220 HOLLYWOOD RD		S100 FT OF LOT 5 & ALL OF LOT 6 & PT OF				NTC	8,335	NET+SPEC	8,922.00	
EDINA, MN		ADJ VAC BIRCH RD				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55436	SECT: TWP: RANG: ACRES: 3.36				22859	5/19/93	NET	4,445.00	
								SA 99891	16.00	
								RCPT TOT	4,461.00	
						58395	10/08/93	NET	4,445.00	
								SA 99891	16.00	
								RCPT TOT	4,461.00	

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/GA 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		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	170.00	
BAKER, LOOE, JR	TXP#:01186	OAKHURST				EMV 8,000	N-HM NET	170.00	
12776 MARINER CT		OUTLOT A & PT OF ADJ VAC BIRCH RD				TMV 8,000			
PALM CITY, FL 34990		SECT: TWP: RANG: ACRES: 19.90				NTC 160			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						895 3/29/93	NET	170.00	
PLAT TOTALS						EMV 1,172,800	GROSS	28,988.00	PTR
						GAV	MKT TAX		TIF
						TMV 1,172,800	TAC CR		GAA
						NTC 27,180	PWR CR		
							DIS CR		
							NET	28,988.00	
		ACRES 23.26					SA	160.00	
							NET+SPEC	29,148.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	27,735.00	
							TIF		
							SA	144.00	
							GAA		
							COST		
							RCPT TOT	27,879.00	PEN
									INT
							BAL DUE	1,269.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-343-0011	132030-500011 TXP#:08059	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	718.00	PTR	718.00
GOLDEN, DUANE D		SANDY BEACH				EMV 67,300	HSTD NET	718.00		
EAST GULL LAKE		LOT 1, SANDY BEACH, & PT OF GOV LOT 3,				TMV 67,300	SA 99891	48.00		
264 GREEN GABLE RD N		9-134-29				NTC 673	NET+SPEC	766.00		
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						17229 5/14/93	NET	359.00		
							SA 99891	24.00		
							RCPT TOT	383.00		
						62124 10/13/93	NET	359.00		
							SA 99891	24.00		
							RCPT TOT	383.00		
87-343-0020	132030-500020 TXP#:03040	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,436.00		
BRUSVEN, ARLAND D & D SHARON		SANDY BEACH				EMV 67,300	N-HM NET	1,436.00		
6107 HERITAGE CIRCLE		LOT 2				TMV 67,300	SA 99891	32.00		
GOLDEN VALLEY, MN 55422						NTC 1,346	NET+SPEC	1,468.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						20870 5/18/93	NET	718.00		
							SA 99891	16.00		
							RCPT TOT	734.00		
						69787 10/15/93	NET	718.00		
							SA 99891	16.00		
							RCPT TOT	734.00		
87-343-0030	132030-500030 TXP#:07180	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,122.00		
FOX, DENNIS V		SANDY BEACH				EMV 52,600	N-HM NET	1,122.00		
6716 SHINGLE CREEK DR		LOT 3				TMV 52,600	SA 99891	32.00		
BROOKLYN PARK, MN 55445						NTC 1,052	NET+SPEC	1,154.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						21179 5/18/93	NET	561.00		
							SA 99891	16.00		
							RCPT TOT	577.00		
						67223 10/15/93	NET	561.00		
							SA 99891	16.00		
							RCPT TOT	577.00		
87-343-0040	132030-500040 TXP#:25905	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	950.00		
WULF, ARDIS J, REVOC TRUST		SANDY BEACH				EMV 44,500	N-HM NET	950.00		
605 HIGHLANDS DR		LOT 4				TMV 44,500	SA 99891	32.00		
GLENWOOD SPRINGS, CO 81601						NTC 890	NET+SPEC	982.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						8488 5/07/93	NET	475.00		
							SA 99891	16.00		
							RCPT TOT	491.00		
						54648 9/27/93	NET	475.00		
							SA 99891	16.00		
							RCPT TOT	491.00		
87-343-0050	132030-500050 TXP#:20070	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	736.00	PTR	736.00
RUTTGER, JAMES D		SANDY BEACH				EMV 69,000	HSTD NET	736.00		
EAST GULL LAKE		LOT 5				TMV 69,000	SA 99891	48.00		
334 GREEN GABLES RD N						NTC 690	NET+SPEC	784.00		
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						69669 10/15/93	NET	736.00	P&I	29.44
							SA 99891	48.00	P&I	1.92
							RCPT TOT	784.00	PEN	31.36
TOWNSEND, JOHN C & PERUSSE,										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-343-0060	132030-500060 TXP#:14280	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,274.00		
						EMV 59,700	N-HM NET	1,274.00		
LYONS, VICTOR J & MARIAN E		SANDY BEACH				TMV 59,700	SA 99891	32.00		
8879 BASSWOOD RD		LOT 6				NTC 1,194	NET+SPEC	1,306.00		
EDEN PRAIRIE, MN							PAYMENTS			
55344						24551 5/20/93	NET	637.00		
							SA 99891	16.00		
							RCPT TOT	653.00		
						64276 10/14/93	NET	637.00		
							SA 99891	16.00		
							RCPT TOT	653.00		
87-343-0070	132030-500070 TXP#:08470	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	532.00	PTR	532.00
						EMV 49,800	HSTD NET	532.00		
GRONAU, ROBERT C		SANDY BEACH				TMV 49,800	SA 99891	48.00		
EAST GULL LAKE		LOT 7				NTC 498	NET+SPEC	580.00		
374 GREEN GABLES RD N							PAYMENTS			
BRAINERD, MN						11374 5/11/93	NET	266.00		
56401							SA 99891	24.00		
							RCPT TOT	290.00		
						57644 10/07/93	NET	266.00		
							SA 99891	24.00		
							RCPT TOT	290.00		
PLAT TOTALS						EMV 410,200	GROSS	6,768.00	PTR	1,986.00
						GAV	MKT TAX		TIF	
						TMV 410,200	TAC CR		GAA	
						NTC 6,343	PWR CR			
							DIS CR			
							NET	6,768.00		
		ACRES					SA	272.00		
							NET+SPEC	7,040.00		
							PAYMENTS			
							NET	6,768.00		
							TIF			
							SA	272.00		
							GAA			
							COST			
							RCPT TOT	7,040.00	PEN	31.36
									INT	
							BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA VAL / NET TAX CAPACITY	HSTD / EMV / TMV / NTC		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	1,802.00		
MADISON, D RAY		WHITES 1ST SUBDIV OF GULL LAKE SHORES					EMV 82,000	N-HM NET	1,802.00		
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	1,834.00		
	56401	16 134 29				11471 5/11/93		PAYMENTS			
								NET	901.00		
								SA 99891	16.00		
								RCPT TOT	917.00		
						62021 10/13/93		NET	901.00		
								SA 99891	16.00		
								RCPT TOT	917.00		
87-347-0012	132040-500012 TXP#:17786	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	4,702.00	PTR	4,702.00
PATCH, EUGENE M		WHITES 1ST SUBDIV OF GULL LAKE SHORES					EMV 256,400	HSTD NET	4,702.00		
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	4,750.00		
	56401	POINT & PT OF GOV LOT 5, 16-134-29				19918 5/17/93		PAYMENTS			
								NET	2,351.00		
								SA 99891	24.00		
								RCPT TOT	2,375.00		
						55602 10/04/93		NET	2,351.00		
								SA 99891	24.00		
								RCPT TOT	2,375.00		
87-347-0021	132040-500021 TXP#:14370	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,874.00		
MADISON, D RAY		WHITES 1ST SUBDIV OF GULL LAKE SHORES					EMV 197,200	N-HM NET	4,874.00		
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	4,906.00		
	56401	16 134 29				11470 5/11/93		PAYMENTS			
								NET	2,437.00		
								SA 99891	16.00		
								RCPT TOT	2,453.00		
						62022 10/13/93		NET	2,437.00		
								SA 99891	16.00		
								RCPT TOT	2,453.00		
87-347-0030	132040-500030 TXP#:07269	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,666.00	PTR	2,666.00
FRAZER, RODNEY R & LOIS A		WHITES 1ST SUBDIV OF GULL LAKE SHORES					EMV 161,000	HSTD NET	2,666.00		
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	2,714.00		
BRAINERD, MN	56401	16-134-29				21148 5/18/93		PAYMENTS			
								NET	1,333.00		
								SA 99891	24.00		
								RCPT TOT	1,357.00		
						62519 10/14/93		NET	1,333.00		
								SA 99891	24.00		
								RCPT TOT	1,357.00		
87-347-0040	132040-500040 TXP#:14981	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,998.00		
MCCLINTICK, JAMES R		WHITES 1ST SUBDIV OF GULL LAKE SHORES					EMV 164,300	N-HM NET	3,998.00		
6403 GULF OF MEXICO BLVD		LOT 4					TMV 164,300	SA 99891	32.00		
MARATHON, FL							NTC 3,748	NET+SPEC	4,030.00		
	33050					5294 5/03/93		PAYMENTS			
								NET	1,999.00		
								SA 99891	16.00		
								RCPT TOT	2,015.00		
						56453 10/05/93		NET	1,999.00		
								SA 99891	16.00		
								RCPT TOT	2,015.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-347-0050	132040-500050 TXP#:15765	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,848.00	
MOEN, JODI L		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	169,500	HSTD NET	2,848.00	
EAST GULL LAKE		LOT 5				TMV	169,500	SA 99891	48.00	
897 GREEN GABLES RD N						NTC	2,670	NET+SPEC	2,896.00	
BRAINERD, MN	56401							PAYMENTS		
						8665	5/07/93	NET	1,424.00	
								SA 99891	24.00	
MOEN, BEVERLY L, ETAL								RCPT TOT	1,448.00	
						59275	10/12/93	NET	1,424.00	
								SA 99891	24.00	
								RCPT TOT	1,448.00	
87-347-0060	132040-500060 TXP#:33931	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,666.00	
HEDSTROM, D J; PETERSON,		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	114,400	N-HM NET	2,666.00	
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	2,698.00	
SPRINGFIELD, MN	56087	SECT: TWP: RANG: ACRES:		2.00				PAYMENTS		
						14330	5/13/93	NET	1,333.00	
								SA 99891	16.00	
								RCPT TOT	1,349.00	
						67430	10/15/93	NET	1,333.00	
								SA 99891	16.00	
								RCPT TOT	1,349.00	
87-347-0070	132040-500070 TXP#:06097	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,466.00	
ELSE, ROBERT K		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	256,900	N-HM NET	6,466.00	
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	6,498.00	
		SECT: TWP: RANG: ACRES:		1.30				PAYMENTS		
						14447	5/13/93	NET	3,233.00	
								SA 99891	16.00	
								RCPT TOT	3,249.00	
						68658	10/15/93	NET	3,233.00	
								SA 99891	16.00	
								RCPT TOT	3,249.00	
87-347-0080	132040-500080 TXP#:30173	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,580.00	PTR 2,580.00
OBRIEN, MARGARET M, TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	156,900	HSTD NET	2,580.00	
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	2,628.00	
BRAINERD, MN	56401	SECT: TWP: RANG: ACRES:		1.30				PAYMENTS		
						25233	5/20/93	NET	1,290.00	
								SA 99891	24.00	
								RCPT TOT	1,314.00	
						63340	10/14/93	NET	1,290.00	
								SA 99891	24.00	
								RCPT TOT	1,314.00	
87-347-0090	132040-500090 TXP#:05853	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,304.00	PTR 4,304.00
ECHTERNACHT, JOHN E		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	237,800	HSTD NET	4,304.00	
EAST GULL LAKE		LOT 9 H R WHITES 1ST SUB DIV GULL LAKE				TMV	237,800	SA 99891	48.00	
831 GREEN GABLES RD N		SHORES & PT OF GOV LOT 5, 16 134 29				NTC	4,036	NET+SPEC	4,352.00	
BRAINERD, MN	56401	SECT: TWP: RANG: ACRES:		1.30				PAYMENTS		
						9597	5/10/93	NET	2,152.00	
								SA 99891	24.00	
								RCPT TOT	2,176.00	
						66579	10/15/93	NET	2,152.00	
								SA 99891	24.00	
								RCPT TOT	2,176.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-347-0100	132040-500100 TXP#:11028	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8,498.00	
						EMV	333,100	N-HM NET	8,498.00	
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	8,530.00	
801 GREEN GABLES RD N		LAKE SHORES & PT OF GOV LOTS 4 & 5,				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
BRAINERD, MN		16-134-29				16648	5/14/93	NET	4,249.00	
	56401	SECT: TWP: RANG: ACRES: 2.64						SA 99891	16.00	
								RCPT TOT	4,265.00	
						68737	10/15/93	NET	4,249.00	
								SA 99891	16.00	
								RCPT TOT	4,265.00	
87-347-0120	132040-500120 TXP#:00536	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,094.00	
						EMV	167,900	N-HM NET	4,094.00	
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	4,126.00	
3716 W 84TH ST		SHORES & PT OF GOV LOTS 4 & 5, 16 134 29				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
BLOOMINGTON, MN						6458	5/05/93	NET	2,047.00	
	55431							SA 99891	16.00	
								RCPT TOT	2,063.00	
						57703	10/07/93	NET	2,047.00	
								SA 99891	16.00	
								RCPT TOT	2,063.00	
87-347-0130	132040-500130 TXP#:33098	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,850.00	
						EMV	158,800	N-HM NET	3,850.00	
VILETT, JACK M, JR & MARY E		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	158,800	SA 99891	32.00	
18208 PRIORY LANE		LOT 13				NTC	3,610	NET+SPEC	3,882.00	
MINNETONKA, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55345					19894	5/17/93	NET	1,925.00	
								SA 99891	16.00	
								RCPT TOT	1,941.00	
						62777	10/14/93	NET	1,941.00	
						63538	10/14/93	NET	1,925.00	
								SA 99891	16.00	
								RCPT TOT	1,941.00	
						800317	10/27/93	NET	-1,941.00	
87-347-0140	132040-500140 TXP#:15394	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,398.00	
						EMV	141,800	N-HM NET	3,398.00	
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	3,430.00	
AUSTIN, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55912					22120	5/19/93	NET	1,699.00	
								SA 99891	16.00	
								RCPT TOT	1,715.00	
						67979	10/15/93	NET	1,699.00	
								SA 99891	16.00	
								RCPT TOT	1,715.00	
87-347-0150	132040-500150 TXP#:15394	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,160.00	
						EMV	132,900	N-HM NET	3,160.00	
MEYER, CLAYTON F		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	132,900	SA 99891	32.00	
PO BOX 428		LOT 15				NTC	2,963	NET+SPEC	3,192.00	
AUSTIN, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55912					22121	5/19/93	NET	1,580.00	
								SA 99891	16.00	
								RCPT TOT	1,596.00	
						67978	10/15/93	NET	1,580.00	
								SA 99891	16.00	
								RCPT TOT	1,596.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-347-0160	132040-500160 TXP#:03397	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,782.00	
CAMPBELL, ROBERT V		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	118,700	N-HM NET	2,782.00	
1603 S PARK AVE		LOT 16				TMV	118,700	SA 99891	32.00	
OSKALOOSA, IA						NTC	2,608	NET+SPEC	2,814.00	
	52577							PAYMENTS		
						3432	4/21/93	NET	1,391.00	
								SA 99891	16.00	
								RCPT TOT	1,407.00	
						61415	10/13/93	NET	1,391.00	
								SA 99891	16.00	
								RCPT TOT	1,407.00	
87-347-0170	132040-500170 TXP#:15473	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,012.00	PTR 3,012.00
MICKO, KENNETH C, TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	177,200	HSTD NET	3,012.00	
EAST GULL LAKE		LOT 17				TMV	177,200	SA 99891	48.00	
693 GREEN GABLES RD N						NTC	2,824	NET+SPEC	3,060.00	
BRAINERD, MN								PAYMENTS		
	56401					22905	5/19/93	NET	1,506.00	
								SA 99891	24.00	
								RCPT TOT	1,530.00	
						68213	10/15/93	NET	1,506.00	
								SA 99891	24.00	
								RCPT TOT	1,530.00	
87-347-0180	132040-500180 TXP#:13278	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,442.00	
LARSON, JAMES C & CAROL J		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	181,000	N-HM NET	4,442.00	
677 GREEN GABLES RD		LOT 18				TMV	181,000	SA 99891	32.00	
BRAINERD, MN						NTC	4,165	NET+SPEC	4,474.00	
	56401							PAYMENTS		
						52777	8/24/93	NET	2,129.14	P&I 222.13
								SA 99891	15.22	P&I 1.57
								RCPT TOT	2,144.36	PEN 223.70
						53082	9/01/93	NET	91.98	
								SA 99891	.66	
								RCPT TOT	92.64	
						78047	12/07/93	NET	2,220.88	P&I 266.48
								SA 99891	16.12	P&I 1.96
								RCPT TOT	2,237.00	PEN 268.44
87-347-0190	132040-500190 TXP#:06172	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,948.00	PTR 2,948.00
ENGEN, ROBERT A		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV	174,200	HSTD NET	2,948.00	
EAST GULL LAKE		LOT 19				TMV	174,200	SA 99891	48.00	
661 GREEN GABLES RD N						NTC	2,764	NET+SPEC	2,996.00	
BRAINERD, MN								PAYMENTS		
	56401					26938	5/21/93	NET	1,474.00	
								SA 99891	24.00	
								RCPT TOT	1,498.00	
						50392	5/27/93	NET	1,474.00	
								SA 99891	24.00	
								RCPT TOT	1,498.00	
						68287	10/15/93	NET	1,474.00	
								SA 99891	24.00	
								RCPT TOT	1,498.00	
						800214	6/10/93	NET	-1,474.00	
								SA 99891	-24.00	
								RCPT TOT	-1,498.00	

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/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-347-0200	132040-500200 TXP#:01696	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,178.00	PTR	2,178.00
BENDER, EDGAR & V, TRUSTEES		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 138,100	HSTD NET	2,178.00		
						TMV 138,100	SA 99891	48.00		
EAST GULL LAKE		LOT 20				NTC 2,042	NET+SPEC	2,226.00		
649 GREEN GABLES RD N						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
BRAINERD, MN 56401						24756 5/20/93	NET	1,089.00		
							SA 99891	24.00		
							RCPT TOT	1,113.00		
						64615 10/15/93	NET	1,089.00		
							SA 99891	24.00		
							RCPT TOT	1,113.00		
PLAT TOTALS						EMV 3,520,100	GROSS	75,268.00	PTR	22,390.00
						GAV	MKT TAX		TIF	
						TMV 3,520,100	TAC CR		GAA	
						NTC 70,570	PWR CR			
							DIS CR			
							NET	75,268.00		
		ACRES 8.54					SA	768.00		
							NET+SPEC	76,036.00		
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
							NET	75,268.00		
							TIF			
							SA	768.00		
							GAA			
							COST			
							RCPT TOT	76,036.00	PEN	492.14
									INT	
							BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
87-350-0105	132170-501010 TXP#:17077	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,258.00	PTR	1,258.00
OBRIEN, PATRICK JOHN		OAKWOOD SHORES				EMV	95,000	HSTD NET	1,258.00		
421 POPLAR DR NW		LOTS 1 THRU 3 BLK 1				TMV	95,000	SA 99891	48.00		
BRAINERD, MN 56401						NTC	1,180	NET+SPEC	1,306.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						25234 5/20/93		NET	629.00		
								SA 99891	24.00		
								RCPT TOT	653.00		
						63341 10/14/93		NET	629.00		
								SA 99891	24.00		
								RCPT TOT	653.00		
87-350-0110	132170-501040 TXP#:32113	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	2,008.00	PTR	2,008.00
IVERSON, RICHARD C, JR & D B		OAKWOOD SHORES				EMV	130,100	HSTD NET	2,008.00		
401 BIRCH DR NW		LOT 4 BLK 1				TMV	130,100	SA 99891	48.00		
EAST GULL LAKE, MN 56401						NTC	1,882	NET+SPEC	2,056.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						11328 5/11/93		NET	1,004.00		
								SA 99891	24.00		
								RCPT TOT	1,028.00		
						59012 10/11/93		NET	1,004.00		
								SA 99891	24.00		
								RCPT TOT	1,028.00		
87-350-0115	132170-501050 TXP#:32382	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	638.00	PTR	638.00
ABEGGLEN, PATRICIA ANN		OAKWOOD SHORES				EMV	59,900	HSTD NET	638.00		
385 BIRCH DR NW		LOT 5 BLK 1				TMV	59,900	SA 99891	48.00		
BRAINERD, MN 56401-9009						NTC	599	NET+SPEC	686.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						17564 5/14/93		NET	319.00		
ABEGGLEN, GENE J & PATRICIA								SA 99891	24.00		
								RCPT TOT	343.00		
						63028 10/14/93		NET	319.00		
								SA 99891	24.00		
								RCPT TOT	343.00		
87-350-0120	132170-501060 TXP#:11436	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	2,795.38		
JOHNSON, PETER L		OAKWOOD SHORES				EMV	104,800	N-HM NET	2,795.38		
375 BIRCH DR NW		LOT 6 BLK 1				TMV	104,800	SA 87881	99.18		
BRAINERD, MN 56401						NTC	2,620	SA 87922	135.44		
								SA 99891	48.00		
FIRST AM BNK OF BRAINERD								NET+SPEC	3,078.00		
								BAL DUE	3,078.00		
87-350-0125	132170-501070 TXP#:33574	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,901.38		
ABEAR, RICHARD L & SIEGEL,		OAKWOOD SHORES				EMV	85,700	N-HM NET	1,901.38		
BONNIE L		LOT 7 BLK 1				TMV	85,700	SA 87881	99.18		
361 BIRCH DR NW						NTC	1,783	SA 87922	135.44		
BRAINERD, MN 56401								NET+SPEC	2,136.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						24680 5/20/93		NET	950.69		
FIRST AMERICAN TRUST COMPANY								SA 87881	49.59		
								SA 87922	67.72		
								RCPT TOT	1,068.00		
						69576 10/15/93		NET	950.69		
								SA 87881	49.59		
								SA 87922	67.72		
								RCPT TOT	1,068.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		TACONITE / TAX INC / GREEN ACRE		PROP TAX REFUND / FINANCING / ADDED
87-350-0130	132170-501080	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,131.38			
	TXP#:15106					EMV	53,000	N-HM NET	1,131.38			
MCKELLIPS, MICHAEL R & B J		OAKWOOD SHORES				TMV	53,000	SA 87881	99.18			
12071 MAGNOLIA ST NW		LOT 8 BLK 1				NTC	1,060	SA 87922	135.44			
COON RAPIDS, MN								SA 99891	32.00			
55433								NET+SPEC	1,398.00			
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
						26317 5/21/93		NET	565.69			
								SA 87881	49.59			
								SA 87922	67.72			
								SA 99891	16.00			
								RCPT TOT	699.00			
						64725 10/15/93		NET	565.69			
								SA 87881	49.59			
								SA 87922	67.72			
								SA 99891	16.00			
								RCPT TOT	699.00			
87-350-0135	132170-501090	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	621.38	PTR	621.38	
	TXP#:13365					EMV	58,300	HSTD NET	621.38			
LAUER, JOHN		OAKWOOD SHORES				TMV	58,300	SA 87881	99.18			
339 BIRCH DR NW		LOT 9 BLK 1				NTC	583	SA 87922	135.44			
BRAINERD, MN								SA 99891	48.00			
56401								NET+SPEC	904.00			
SEA, DUANE; HAGSTROM, ELAINE						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
						67268 10/15/93		NET	596.65	P&I	24.86	
								SA 87881	95.20	P&I	3.96	
								SA 87922	130.00	P&I	5.41	
								SA 99891	45.99	P&I	1.93	
								RCPT TOT	867.84	PEN	36.16	
						75541 10/25/93		NET	24.73			
								SA 87881	3.98			
								SA 87922	5.44			
								SA 99891	2.01			
								RCPT TOT	36.16			
87-350-0140	132170-501100	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	697.38	PTR	697.38	
	TXP#:21548					EMV	65,300	HSTD NET	697.38			
SIMONSON, PETER J, SR		OAKWOOD SHORES				TMV	65,300	SA 87881	99.18			
333 BIRCH DR NW		LOT 10 BLK 1				NTC	653	SA 87922	135.44			
EAST GULL LAKE								NET+SPEC	932.00			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
56401						27511 5/21/93		NET	348.69			
								SA 87881	49.59			
								SA 87922	67.72			
								RCPT TOT	466.00			
						57189 10/06/93		NET	348.69			
								SA 87881	49.59			
								SA 87922	67.72			
								RCPT TOT	466.00			
87-350-0145	132170-501110	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,341.38	PTR	1,341.38	
	TXP#:28429					EMV	98,900	HSTD NET	1,341.38			
SCEARCY, LOWELL & DIANE M		OAKWOOD SHORES				TMV	98,900	SA 87881	99.18			
301 BIRCH DRIVE N		LOT 11 BLK 1				NTC	1,258	SA 87922	135.44			
BRAINERD, MN								SA 99891	48.00			
56401								NET+SPEC	1,624.00			
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
						11329 5/11/93		NET	670.69			
								SA 87881	49.59			
								SA 87922	67.72			
								SA 99891	24.00			
								RCPT TOT	812.00			
						59013 10/11/93		NET	670.69			
								SA 87881	49.59			
								SA 87922	67.72			
								SA 99891	24.00			
								RCPT TOT	812.00			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	985.38		
						EMV	46,200	N-HM NET	985.38		
MATHISEN, DAVID R		OAKWOOD SHORES				TMV	46,200	SA 87881	99.18		
7341 SYMPHONY ST		LOT 12 BLK 1 & PT OF ADJ VAC POR OF BIRCH				NTC	924	SA 87922	135.44		
FRIDLEY, MN	55432	DRIVE, OAKWOOD SHORES						SA 99891	32.00		
								NET+SPEC	1,252.00		
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -					
						23351 5/20/93		NET	492.69		
								SA 87881	49.59		
								SA 87922	67.72		
								SA 99891	16.00		
								RCPT TOT	626.00		
						64085 10/14/93		NET	492.69		
								SA 87881	49.59		
								SA 87922	67.72		
								SA 99891	16.00		
								RCPT TOT	626.00		
87-350-0155	132170-501130 TXP#:05116	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,190.00	PTR	2,190.00
						EMV	138,700	HSTD NET	2,190.00		
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	2,238.00		
257 BIRCH DR N		DRIVE, OAKWOOD SHORES				- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -					
BRAINERD, MN	56401					5468 5/04/93		NET	1,095.00		
								SA 99891	24.00		
								RCPT TOT	1,119.00		
						56200 10/05/93		NET	1,095.00		
								SA 99891	24.00		
								RCPT TOT	1,119.00		
87-350-0210	132170-502010 TXP#:01845	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	680.82	PTR	680.82
						EMV	63,800	HSTD NET	680.82		
BERG, GERALD		OAKWOOD SHORES				TMV	63,800	SA 87881	99.18		
319 POPLAR DR NW		LOT 1 BLK 2				NTC	638	SA 99891	48.00		
BRAINERD, MN	56401							NET+SPEC	828.00		
						- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -					
						51912 7/12/93		NET	340.41	P&I	17.02
								SA 87881	49.59	P&I	2.48
								SA 99891	24.00	P&I	1.20
								RCPT TOT	414.00	PEN	20.70
						77935 12/01/93		NET	340.41	P&I	20.42
								SA 87881	49.59	P&I	2.97
								SA 99891	24.00	P&I	1.45
								RCPT TOT	414.00	PEN	24.84
87-350-0220	132170-502020 TXP#:21019	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	84.56		
						EMV	4,000	N-HM NET	84.56		
SEA, DUANE; HAGSTROM, ELAINE		OAKWOOD SHORES				TMV	4,000	SA 87922	135.44		
& BRIGHT, ALMA M, EA UND 1/3		LOT 2 BLK 2				NTC	80	NET+SPEC	220.00		
4577 ISLAND VIEW DR NE											
BEMIDJI, MN	56601-7146							BAL DUE	220.00		
87-350-0230	132170-502030 TXP#:02461	87-0181-00-00-00-00	00	015		201/000/000 1		GROSS	688.82	PTR	688.82
						EMV	64,600	HSTD NET	688.82		
BORDERS, JUSTIN G		OAKWOOD SHORES				TMV	64,600	SA 87881	99.18		
303 POPLAR DR NW		LOT 3 BLK 2				NTC	646	SA 99891	48.00		
BRAINERD, MN								NET+SPEC	836.00		
	56401					- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -					
						12485 5/12/93		NET	344.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	418.00		
						69917 10/15/93		NET	344.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	418.00		

EAST GULL LAKE CITY
OAKWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
PLAT TOTALS						EMV 1,068,300	GROSS	17,021.86	PTR	10,123.78
						GAV	MKT TAX		TIF	
						TMV 1,068,300	TAC CR		GAA	
						NTC 15,960	PWR CR			
							DIS CR			
							NET	17,021.86		
		ACRES					SA	2,472.14		
							NET+SPEC	19,494.00		
						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -		
							NET	14,141.92		
							TIF			
							SA	2,054.08		
							GAA			
							COST			
							RCPT TOT	16,196.00	PEN	81.70
									INT	
							BAL DUE	3,298.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	364.00	
MILLOY, PAUL & MARIANNE M		RUTH LAKE PARK				EMV 17,100	N-HM NET	364.00	
PO BOX 4		LOT 1 BLK 1				TMV 17,100			
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29		ACRES:		NTC 342			
						PAYMENTS			
						22158 5/19/93	NET	182.00	
						67491 10/15/93	NET	182.00	
87-352-0120	TXP#:30636	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	298.00	
ARNDT, DOUGLAS D & ELAINE &		RUTH LAKE PARK				EMV 14,000	N-HM NET	298.00	
WATERS, HENRY J III, EA 1/2		LOT 2 BLK 1				TMV 14,000			
17190 3RD AVE N		SECT:16 TWP:134 RANG:29		ACRES:		NTC 280			
PLYMOUTH, MN 55447						PAYMENTS			
						76708 11/12/93	NET	268.20	P&I 29.80
							RCPT TOT	268.20	PEN 29.80
						77740 11/22/93	NET	29.80	
87-352-0130	TXP#:32329	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	302.00	
OELTJENBRUNS, DENNIS F &AVIS		RUTH LAKE PARK				EMV 14,200	N-HM NET	302.00	
207 BIRCH DR NW		LOT 3 BLK 1				TMV 14,200			
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29		ACRES:		NTC 284			
						PAYMENTS			
						26695 5/21/93	NET	151.00	
						75204 10/20/93	NET	144.96	P&I 6.04
							RCPT TOT	144.96	PEN 6.04
						75948 11/01/93	NET	6.04	
87-352-0140	TXP#:31815	87-0181-00-00-00-00	00	015		151/000/000 0	GROSS	586.00	
HILL, R J & P L, TRSTEES,1\2		RUTH LAKE PARK				EMV 27,500	N-HM NET	586.00	
& HAUSER, LANCE & LOIS, 1/2		LOT 4 BLK 1				TMV 27,500			
211 BIRCH DR NW		SECT:16 TWP:134 RANG:29		ACRES:		NTC 550			
BRAINERD, MN 56401						PAYMENTS			
						12479 5/12/93	NET	293.00	
						69911 10/15/93	NET	293.00	
87-352-0150	TXP#:31879	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	518.00	
JOHNSON, CHARLES F & SHARON		RUTH LAKE PARK				EMV 24,300	N-HM NET	518.00	
225 BIRCH DR NW		LOT 5 BLK 1				TMV 24,300			
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29		ACRES:		NTC 486			
						PAYMENTS			
						8584 5/07/93	NET	259.00	
						62294 10/14/93	NET	259.00	
87-352-0160	TXP#:32106	87-0181-00-00-00-00	00	082		151/000/000 0	GROSS	606.00	
RITTER, RICHARD M & ALICE H		RUTH LAKE PARK				EMV 28,400	N-HM NET	606.00	
247 BIRCH DRIVE NW		LOT 6 BLK 1				TMV 28,400			
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29		ACRES:		NTC 568			
						PAYMENTS			
						20912 5/18/93	NET	303.00	
						62755 10/14/93	NET	303.00	

EAST GULL LAKE CITY
RUTH LAKE PARK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 125,500	GROSS	2,674.00	PTR
						GAV	MKT TAX		TIF
						TMV 125,500	TAC CR		GAA
						NTC 2,510	PWR CR		
							DIS CR		
							NET	2,674.00	
		ACRES					SA		
							NET+SPEC	2,674.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	2,674.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	2,674.00	PEN 35.84
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	86.00		
ANDERSON, THOMAS A		RENO PLAT				EMV	4,000	N-HM NET	86.00		
HCR 4, BOX 372		LOT 1				TMV	4,000				
MC GREGOR, MN 55760						NTC	80	BAL DUE	86.00		
87-353-0020	132050-500020 TXP#:17189	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	578.00	PTR	578.00
OIUM, VAN D		RENO PLAT				EMV	54,100	HSTD NET	578.00		
9660 GREEN GABLES RD NW		LOT 2				TMV	54,100	SA 99891	48.00		
BRAINERD, MN 56401						NTC	541	NET+SPEC	626.00		
						PAYMENTS					
						19856 5/17/93		NET	289.00		
								SA 99891	24.00		
								RCPT TOT	313.00		
						55518 10/04/93		NET	289.00		
								SA 99891	24.00		
								RCPT TOT	313.00		
87-353-0030	132050-500030 TXP#:02495	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	662.00	PTR	662.00
BOSCH, PIUS I		RENO PLAT				EMV	62,100	HSTD NET	662.00		
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	710.00		
BRAINERD, MN 56401						PAYMENTS					
						18035 5/17/93		NET	331.00		
								SA 99891	24.00		
								RCPT TOT	355.00		
						53984 9/17/93		NET	331.00		
								SA 99891	24.00		
								RCPT TOT	355.00		
87-353-0040	132050-500040 TXP#:06401	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	170.00		
ETTERMAN, JAMES A		RENO PLAT				EMV	8,000	N-HM NET	170.00		
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						PAYMENTS					
						8496 5/07/93		NET	85.00		
						58451 10/08/93		NET	85.00		
87-353-0050	132050-500050 TXP#:31601	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	86.00	PTR	86.00
FOSS, HEATH P & PAMELA J		RENO PLAT				EMV	8,000	HSTD NET	86.00		
9612 GREEN GABLES RD NW		LOT 5 TOGETHER WITH EASEMENT OVER W 25' OF				TMV	8,000				
BRAINERD, MN 56401		LOT 9 OF HILL VIEW FOREST				NTC	80	BAL DUE	86.00		
87-353-0060	132050-500060 TXP#:23483	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	892.00	PTR	892.00
THOMPSON, EUGENE L		RENO PLAT				EMV	77,800	HSTD NET	892.00		
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	940.00		
BRAINERD, MN 56401						PAYMENTS					
						22580 5/19/93		NET	446.00		
								SA 99891	24.00		
								RCPT TOT	470.00		
						66439 10/15/93		NET	446.00		
								SA 99891	24.00		
								RCPT TOT	470.00		

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/GA 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 214,000	GROSS	2,474.00	PTR 2,218.00
						GAV	MKT TAX		TIF
						TMV 214,000	TAC CR		GAA
						NTC 2,318	PWR CR		
							DIS CR		
							NET	2,474.00	
		ACRES					SA	144.00	
							NET+SPEC	2,618.00	
						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -
							NET	2,302.00	
							TIF		
							SA	144.00	
							GAA		
							COST		
							RCPT TOT	2,446.00	PEN
									INT
							BAL DUE	172.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	86.00	
	TXP#:06401					EMV	4,000	N-HM NET	86.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV	4,000			
EAST GULL LAKE		LOT 1 BLK 1				NTC	80			
1375 HILLVIEW FOREST RD N						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
BRAINERD, MN						8497	5/07/93	NET	43.00	
56401						58452	10/08/93	NET	43.00	
87-354-0120	132051-501020	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	86.00	
	TXP#:06401					EMV	4,000	N-HM NET	86.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV	4,000			
EAST GULL LAKE		LOT 2 BLK 1				NTC	80			
1375 HILLVIEW FOREST RD N						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
BRAINERD, MN						8498	5/07/93	NET	43.00	
56401						58453	10/08/93	NET	43.00	
87-354-0130	132051-501031	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,074.00	PTR 1,074.00
	TXP#:24504					EMV	86,300	HSTD NET	1,074.00	
WALKER, DONALD W		RENO PLAT, 2ND ADDN				TMV	86,300	SA 99891	48.00	
9611 INDIAN TRAIL N		LOTS 3 & N25 FT OF 4 BLK 1				NTC	1,006	NET+SPEC	1,122.00	
BRAINERD, MN						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
56401						11802	5/12/93	NET	537.00	
								SA 99891	24.00	
								RCPT TOT	561.00	
						59273	10/12/93	NET	537.00	
								SA 99891	24.00	
								RCPT TOT	561.00	
87-354-0140	132051-501042	87-0181-00-00-00-00	00	082		201/000/000	1	GROSS	710.00	PTR 710.00
	TXP#:20524					EMV	66,600	HSTD NET	710.00	
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	758.00	
9601 INDIAN TRAIL N						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
BRAINERD, MN						19334	5/17/93	NET	355.00	
56401								SA 99891	24.00	
								RCPT TOT	379.00	
						55469	10/04/93	NET	355.00	
								SA 99891	24.00	
								RCPT TOT	379.00	
87-354-0150	132051-501051	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	42.00	
	TXP#:06401					EMV	2,000	N-HM NET	42.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV	2,000			
EAST GULL LAKE		LOT 5 LESS N50 FT THRFBLK 1				NTC	40			
1375 HILLVIEW FOREST RD N						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
BRAINERD, MN						8499	5/07/93	NET	42.00	
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						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
BRAINERD, MN						19335	5/17/93	NET	22.00	
56401										
87-354-0170	132051-501060	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	86.00	
	TXP#:06401					EMV	4,000	N-HM NET	86.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV	4,000			
EAST GULL LAKE		LOT 6 BLK 1				NTC	80			
1375 HILLVIEW FOREST RD N						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
BRAINERD, MN						8500	5/07/93	NET	43.00	
56401						58454	10/08/93	NET	43.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-354-0180	132051-501070	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS 86.00	
	TXP#:06401					EMV 4,000	N-HM NET 86.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV 4,000		
EAST GULL LAKE		LOT 7 BLK 1				NTC 80		
1375 HILLVIEW FOREST RD N						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
BRAINERD, MN						8501 5/07/93	NET 43.00	
56401						58455 10/08/93	NET 43.00	
87-354-0190	132051-501080	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS 86.00	
	TXP#:06401					EMV 4,000	N-HM NET 86.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV 4,000		
EAST GULL LAKE		LOT 8 BLK 1				NTC 80		
1375 HILLVIEW FOREST RD N						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
BRAINERD, MN						8502 5/07/93	NET 43.00	
56401						58456 10/08/93	NET 43.00	
87-354-0210	132051-502000	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS 86.00	
	TXP#:06401					EMV 4,000	N-HM NET 86.00	
ETTERMAN, JAMES A		RENO PLAT, 2ND ADDN				TMV 4,000		
EAST GULL LAKE		OUTLOT A				NTC 80		
1375 HILLVIEW FOREST RD N						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
BRAINERD, MN						8503 5/07/93	NET 43.00	
56401						58457 10/08/93	NET 43.00	

PLAT TOTALS

EMV 180,900	GROSS	2,364.00	PTR 1,806.00
GAV	MKT TAX		TIF
TMV 180,900	TAC CR		GAA
NTC 2,212	PWR CR		
	DIS CR		
	NET	2,364.00	
ACRES	SA	96.00	
	NET+SPEC	2,460.00	
- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	NET	2,364.00	
	TIF		
	SA	96.00	
	GAA		
	COST		
	RCPT TOT	2,460.00	PEN
			INT
	BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0101		87-0181-00-00-00-00	00	021		151/000/000 0		GROSS	2,006.00	
TXP#:26661						EMV	89,600	N-HM NET	2,006.00	
KAINE, D TERRY		SQUAW POINT				TMV	89,600	SA 99891	32.00	
4490 COMSTOCK LANE N		LOT 1, BLK 1				NTC	1,880	NET+SPEC	2,038.00	
PLYMOUTH, MN						- - - - - - - - - - - - - - PAYMENTS				
55446						6400	5/05/93	NET	1,003.00	
								SA 99891	16.00	
								RCPT TOT	1,019.00	
						57484	10/07/93	NET	1,003.00	
								SA 99891	16.00	
								RCPT TOT	1,019.00	
87-357-0102	132060-501010	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,608.00	
TXP#:02836						EMV	112,200	N-HM NET	2,608.00	
BROBACK, WILLIAM A		SQUAW POINT				TMV	112,200	SA 99891	32.00	
4070 - 154TH COURT W		LOT 2, BLK 1				NTC	2,445	NET+SPEC	2,640.00	
ROSEMOUNT, MN						- - - - - - - - - - - - - - PAYMENTS				
55068						14800	5/13/93	NET	1,304.00	
								SA 99891	16.00	
								RCPT TOT	1,320.00	
						59344	10/12/93	NET	1,304.00	
								SA 99891	16.00	
								RCPT TOT	1,320.00	
87-357-0104	132060-501030	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,010.00	PTR 3,010.00
TXP#:06191						EMV	177,100	HSTD NET	3,010.00	
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	3,058.00	
EAST GULL LAKE, MN						- - - - - - - - - - - - - - PAYMENTS				
56401						5066	5/03/93	NET	1,505.00	
								SA 99891	24.00	
								RCPT TOT	1,529.00	
						60157	10/13/93	NET	1,505.00	
								SA 99891	24.00	
								RCPT TOT	1,529.00	
87-357-0106	132060-501050	87-0181-00-00-00-00	00	076		151/000/000 0		GROSS	3,176.00	
TXP#:29885						EMV	133,500	N-HM NET	3,176.00	
TEN EYCK, DAVID & WIGAND, L		SQUAW POINT				TMV	133,500	SA 99891	32.00	
1899 SQUAW PT RD		LOT 5 BLK 1				NTC	2,978	NET+SPEC	3,208.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS				
56401						25793	5/21/93	NET	1,588.00	
								SA 99891	16.00	
								RCPT TOT	1,604.00	
						58578	10/08/93	NET	1,588.00	
								SA 99891	16.00	
								RCPT TOT	1,604.00	
87-357-0108	132060-501060	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,254.00	
TXP#:02739						EMV	58,800	N-HM NET	1,254.00	
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						- - - - - - - - - - - - - - PAYMENTS				
55421						52121	7/26/93	NET	627.00	P&I 56.43
								RCPT TOT	627.00	PEN 56.43
						62498	10/14/93	NET	627.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0109		87-0181-00-00-00-00	00	076		201/000/000 0		GROSS	746.00			
TXP#:34246						EMV	28,000	N-HM NET	746.00			
ROBINSON, CHRISTOPHER D & J		SQUAW POINT				TMV	28,000	SA 99891	48.00			
PO BOX 2724		PT OF LOT 6, BLK 1				NTC	700	NET+SPEC	794.00			
BAXTER, MN								PAYMENTS				
56425						6417	5/05/93	NET	373.00			
								SA 99891	24.00			
								RCPT TOT	397.00			
						58579	10/08/93	NET	373.00			
								SA 99891	24.00			
								RCPT TOT	397.00			
87-357-0110	132060-501070	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,558.00			
TXP#:02739						EMV	110,300	N-HM NET	2,558.00			
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	2,590.00			
COLUMBIA HEIGHTS, MN								PAYMENTS				
55421						52122	7/26/93	NET	1,108.22	P&I	115.13	
BREEN, FRANK & ELIZABETH N								SA 99891	13.80	P&I	1.42	
								RCPT TOT	1,122.02	PEN	116.55	
						52356	8/05/93	NET	170.86			
								SA 99891	2.12			
								RCPT TOT	172.98			
						62497	10/14/93	NET	1,278.92			
								SA 99891	16.08			
								RCPT TOT	1,295.00			
87-357-0112	132060-501080	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,282.00	PTR	3,282.00	
TXP#:07300						EMV	189,900	HSTD NET	3,282.00			
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	3,330.00			
1875 SQUAW POINT RD NW								PAYMENTS				
BRAINERD, MN						24759	5/20/93	NET	1,641.00			
56401								SA 99891	24.00			
								RCPT TOT	1,665.00			
						62213	10/13/93	NET	1,641.00			
								SA 99891	24.00			
								RCPT TOT	1,665.00			
87-357-0114	132060-501091	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,360.00			
TXP#:31391						EMV	102,900	N-HM NET	2,360.00			
CAMPBELL, MELVIN D, SR & PAT		SQUAW POINT				TMV	102,900	SA 99891	32.00			
W; & CARRIE LEE		LOT 9 LESS W 10' & LESS WLY 3' OF ELY 65'				NTC	2,213	NET+SPEC	2,392.00			
2950 W WOODLAND TRAIL		THRF LYG BETWEEN RD & LAKE, BLK 1						PAYMENTS				
SHAKOPEE, MN						22914	5/19/93	NET	1,180.00			
55379								SA 99891	16.00			
								RCPT TOT	1,196.00			
						51558	6/23/93	NET	1,180.00			
								SA 99891	16.00			
								RCPT TOT	1,196.00			
87-357-0116	132060-501101	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,356.00			
TXP#:31391						EMV	102,700	N-HM NET	2,356.00			
CAMPBELL, MELVIN D, SR & PAT		SQUAW POINT				TMV	102,700	SA 99891	32.00			
W; & CARRIE LEE		LOT 10 LESS THAT PT S OF TWP RD BLK 1				NTC	2,208	NET+SPEC	2,388.00			
2950 W WOODLAND TRAIL								PAYMENTS				
SHAKOPEE, MN						22035	5/19/93	NET	1,178.00			
55379								SA 99891	16.00			
								RCPT TOT	1,194.00			
						77776	11/23/93	NET	1,154.45	P&I	94.24	
								SA 99891	15.67	P&I	1.28	
								RCPT TOT	1,170.12	PEN	95.52	
						78338	12/14/93	NET	23.55			
								SA 99891	.33			
								RCPT TOT	23.88			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0118	132060-501102	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,044.00	
	TXP#:06460					EMV	48,900	N-HM NET	1,044.00	
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	1,076.00	
ST PAUL, MN								PAYMENTS		
	55105					6538	5/05/93	NET	522.00	
								SA 99891	16.00	
								RCPT TOT	538.00	
						55686	10/04/93	NET	522.00	
								SA 99891	16.00	
								RCPT TOT	538.00	
87-357-0120	132060-501111	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,710.00	PTR 1,710.00
	TXP#:03219					EMV	116,200	HSTD NET	1,710.00	
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	1,758.00	
1835 SQUAW POINT RD NW								PAYMENTS		
BRAINERD, MN						26929	5/21/93	NET	855.00	
	56401							SA 99891	24.00	
								RCPT TOT	879.00	
						66950	10/15/93	NET	855.00	
								SA 99891	24.00	
								RCPT TOT	879.00	
87-357-0122	132060-501112	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,064.00	
	TXP#:23010					EMV	49,900	N-HM NET	1,064.00	
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	1,096.00	
ELDORA, IA								PAYMENTS		
	50627					51925	7/12/93	NET	532.00	P&I 47.88
								SA 99891	16.00	P&I 1.44
								RCPT TOT	548.00	PEN 49.32
						77807	11/24/93	NET	532.00	P&I 42.56
								SA 99891	16.00	P&I 1.28
								RCPT TOT	548.00	PEN 43.84
87-357-0124	132060-501120	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,314.00	PTR 2,314.00
	TXP#:00215					EMV	144,500	HSTD NET	2,314.00	
ADAMS, NICHOLAS S		SQUAW POINT				TMV	144,500	SA 99891	48.00	
EAST GULL LAKE		LOT 12 BLK 1				NTC	2,170	NET+SPEC	2,362.00	
1821 SQUAW PT RD N								PAYMENTS		
BRAINERD, MN						10511	5/11/93	NET	1,157.00	
	56401							SA 99891	24.00	
								RCPT TOT	1,181.00	
						57564	10/07/93	NET	1,157.00	
								SA 99891	24.00	
								RCPT TOT	1,181.00	
87-357-0126	132060-501130	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,820.00	PTR 1,820.00
	TXP#:00202					EMV	121,300	HSTD NET	1,820.00	
ADAMS, KALLIOPY		SQUAW POINT				TMV	121,300	SA 99891	48.00	
EAST GULL LAKE		LOT 13 BLK 1				NTC	1,706	NET+SPEC	1,868.00	
1809 SQUAW PT RD N								PAYMENTS		
BRAINERD, MN						10510	5/11/93	NET	910.00	
	56401							SA 99891	24.00	
								RCPT TOT	934.00	
						57563	10/07/93	NET	910.00	
								SA 99891	24.00	
								RCPT TOT	934.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-357-0128	132060-501141	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,530.00	PTR	1,530.00
	TXP#:00804					EMV	107,700	HSTD NET	1,530.00		
ANDERSON, WALLACE E		SQUAW POINT				TMV	107,700	SA 99891	48.00		
EAST GULL LAKE		LOT 14 BLK 1				NTC	1,434	NET+SPEC	1,578.00		
1799 SQUAW PT RD N								PAYMENTS			
BRAINERD, MN						25980	5/21/93	NET	765.00		
56401								SA 99891	24.00		
								RCPT TOT	789.00		
						60703	10/13/93	NET	765.00		
								SA 99891	24.00		
								RCPT TOT	789.00		
87-357-0130	132060-501150	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,256.00		
	TXP#:32751					EMV	99,000	N-HM NET	2,256.00		
MATTSON, ERIC J		SQUAW POINT				TMV	99,000	SA 99891	32.00		
2102 TIMMY ST		LOT 15 BLK 1				NTC	2,115	NET+SPEC	2,288.00		
MENDOTA HEIGHTS, MN								PAYMENTS			
55120						22961	5/19/93	NET	1,128.00		
								SA 99891	16.00		
								RCPT TOT	1,144.00		
						65839	10/15/93	NET	1,128.00		
								SA 99891	16.00		
								RCPT TOT	1,144.00		
87-357-0132	132060-501160	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,268.00	PTR	1,268.00
	TXP#:17016					EMV	95,400	HSTD NET	1,268.00		
NYGAARD, VIRGINIA I		SQUAW POINT				TMV	95,400	SA 99891	48.00		
EAST GULL LAKE		LOT 16 BLK 1				NTC	1,188	NET+SPEC	1,316.00		
1765 SQUAW PT RD N								PAYMENTS			
BRAINERD, MN						14090	5/13/93	NET	634.00		
56401								SA 99891	24.00		
								RCPT TOT	658.00		
						55039	9/30/93	NET	634.00		
								SA 99891	24.00		
								RCPT TOT	658.00		
87-357-0134	132060-501170	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,728.00		
	TXP#:22656					EMV	79,200	N-HM NET	1,728.00		
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	1,760.00		
NORTH OAK								PAYMENTS			
ST PAUL, MN						23866	5/20/93	NET	864.00		
55110								SA 99891	16.00		
								RCPT TOT	880.00		
						67501	10/15/93	NET	864.00		
								SA 99891	16.00		
								RCPT TOT	880.00		
87-357-0136	132060-501181	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,936.00	PTR	1,936.00
	TXP#:16900					EMV	126,800	HSTD NET	1,936.00		
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	1,984.00		
1731 SQUAW PT RD N								PAYMENTS			
BRAINERD, MN						23668	5/20/93	NET	968.00		
56401								SA 99891	24.00		
								RCPT TOT	992.00		
						66485	10/15/93	NET	968.00		
								SA 99891	24.00		
								RCPT TOT	992.00		

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87-357-0138	132060-501190	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,366.00		
	TXP#:24080					EMV	103,100	N-HM NET	2,366.00		
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	2,398.00		
APT #85						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						7907	5/06/93	NET	1,183.00		
56401								SA 99891	16.00		
VADNAIS, GARY LEE & LINDA,								RCPT TOT	1,199.00		
						59284	10/12/93	NET	1,183.00		
								SA 99891	16.00		
								RCPT TOT	1,199.00		
87-357-0140	132060-501201	87-0181-00-00-00-00	00	021		151/000/000 0		GROSS	1,200.00		
	TXP#:28114					EMV	56,300	N-HM NET	1,200.00		
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	1,232.00		
NORTH OAKS, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55127						6402	5/05/93	NET	600.00		
								SA 99891	16.00		
								RCPT TOT	616.00		
						57489	10/07/93	NET	600.00		
								SA 99891	16.00		
								RCPT TOT	616.00		
87-357-0142	132060-501202	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,586.00		
	TXP#:32731					EMV	111,400	N-HM NET	2,586.00		
NELSON, ROGER C E, ETAL		SQUAW POINT				TMV	111,400	SA 99891	32.00		
1451 SIMPSON ST		THAT PT OF LOT 20 & W 25FT OF LOT 21 LYG				NTC	2,425	NET+SPEC	2,618.00		
ST PAUL, MN		N OF RD BLK 1				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55108						2354	4/12/93	NET	1,293.00		
								SA 99891	16.00		
								RCPT TOT	1,309.00		
						58474	10/08/93	NET	1,293.00		
								SA 99891	16.00		
								RCPT TOT	1,309.00		
87-357-0144	132060-501211	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,812.00		
	TXP#:32255					EMV	82,300	N-HM NET	1,812.00		
ELISEUSON, CAROLE A		SQUAW POINT				TMV	82,300	SA 99891	32.00		
304 GARFIELD ST		E 50 FT & W 25 FT OF LOT 21 S OF RD BLK 1				NTC	1,698	NET+SPEC	1,844.00		
ASHLAND, OR						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
97520						18711	5/17/93	NET	906.00		
								SA 99891	16.00		
								RCPT TOT	922.00		
						63228	10/14/93	NET	906.00		
								SA 99891	16.00		
								RCPT TOT	922.00		
87-357-0146	132060-501220	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,030.00		
	TXP#:15589					EMV	90,500	N-HM NET	2,030.00		
MILLER, ROBERT E		SQUAW POINT				TMV	90,500	SA 99891	32.00		
EAST GULL LAKE		LOT 22 BLK 1				NTC	1,903	NET+SPEC	2,062.00		
1917 WOODCREST RD						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						20594	5/18/93	NET	1,015.00		
56401								SA 99891	16.00		
MILLER, ROBERT E & ALMA K,								RCPT TOT	1,031.00		
						57512	10/07/93	NET	1,015.00		
								SA 99891	16.00		
								RCPT TOT	1,031.00		

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87-357-0148	132060-501230	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,800.00	
	TXP#:16419					EMV	81,900	N-HM NET	1,800.00	
NELSON, DONALD R		SQUAW POINT				TMV	81,900	SA 99891	32.00	
1201 GLENDALE HILLS DR NE		LOT 23 BLK 1				NTC	1,688	NET+SPEC	1,832.00	
ROCHESTER, MN								PAYMENTS		
55906-8341						7598	5/06/93	NET	900.00	
								SA 99891	16.00	
								RCPT TOT	916.00	
						55955	10/04/93	NET	900.00	
								SA 99891	16.00	
								RCPT TOT	916.00	
87-357-0150	132060-501240	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,154.00	PTR 1,154.00
	TXP#:07196					EMV	90,100	HSTD NET	1,154.00	
FRADET, ALICE		SQUAW POINT				TMV	90,100	SA 99891	48.00	
EAST GULL LAKE		LOT 24 BLK 1				NTC	1,082	NET+SPEC	1,202.00	
1635 SQUAW PT RD N								PAYMENTS		
BRAINERD, MN						13691	5/12/93	NET	577.00	
56401								SA 99891	24.00	
								RCPT TOT	601.00	
						58864	10/08/93	NET	577.00	
								SA 99891	24.00	
								RCPT TOT	601.00	
87-357-0152	132060-501250	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,180.00	
	TXP#:28130					EMV	55,300	N-HM NET	1,180.00	
EIDE, VIOLET M		SQUAW POINT				TMV	55,300	SA 99891	32.00	
C/O ADAMS, JEANETTE, ETAL		LOT 25 BLK 1				NTC	1,106	NET+SPEC	1,212.00	
1334 4TH AVE S								PAYMENTS		
ANOKA, MN						26270	5/21/93	NET	590.00	
55303								SA 99891	16.00	
ADAMS, JEANETTE & ANDERSON,								RCPT TOT	606.00	
						62806	10/14/93	NET	590.00	
								SA 99891	16.00	
								RCPT TOT	606.00	
87-357-0205	132060-502011	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	3,570.00	PTR 3,570.00
	TXP#:03717					EMV	203,400	HSTD NET	3,570.00	
CASWELL, BERTRUM T		SQUAW POINT				TMV	203,400	SA 99891	48.00	
EAST GULL LAKE		LOT 1 LESS E18 FT THRF, TRIANGULAR PIECE				NTC	3,348	NET+SPEC	3,618.00	
1001 GREEN GABLES RD N		OF LOT 2, BLK 2, SQUAW PT, & PT OF GOV LOT						PAYMENTS		
BRAINERD, MN		1, SEC 17-134-29				13692	5/12/93	NET	1,785.00	
56401								SA 99891	24.00	
								RCPT TOT	1,809.00	
						61244	10/13/93	NET	1,785.00	
								SA 99891	24.00	
								RCPT TOT	1,809.00	
87-357-0210	132060-502021	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	4,666.00	
	TXP#:12022					EMV	189,400	N-HM NET	4,666.00	
KELLY, WILLIAM D		SQUAW POINT				TMV	189,400	SA 99891	32.00	
3838 ZENITH AVE S		LOT 2 LESS TRIANGULAR PIECE BLK 2				NTC	4,375	NET+SPEC	4,698.00	
MINNEAPOLIS, MN								PAYMENTS		
55410						27505	5/21/93	NET	2,333.00	
								SA 99891	16.00	
								RCPT TOT	2,349.00	
						63017	10/14/93	NET	2,333.00	
								SA 99891	16.00	
								RCPT TOT	2,349.00	

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87-357-0215	132060-502030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	7,054.00		
	TXP#:28240					EMV	278,900	N-HM NET	7,054.00		
JOHNSON, RANDALL & DOROTHY W		SQUAW POINT				TMV	278,900	SA 99891	32.00		
6648 PARKWOOD RD		LOT 3 BLK 2				NTC	6,613	NET+SPEC	7,086.00		
EDINA, MN						- - - - - - - - - - - - - - PAYMENTS					
	55436					3546	4/22/93	NET	3,527.00		
								SA 99891	16.00		
								RCPT TOT	3,543.00		
						54606	9/27/93	NET	3,527.00		
								SA 99891	16.00		
								RCPT TOT	3,543.00		
87-357-0220	132060-502040	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,314.00	PTR	2,314.00
	TXP#:31391					EMV	144,500	HSTD NET	2,314.00		
CAMPBELL, MELVIN D, SR & PAT		SQUAW POINT				TMV	144,500	SA 99891	48.00		
W; & CARRIE LEE		LOT 4 BLK 2				NTC	2,170	NET+SPEC	2,362.00		
2950 W WOODLAND TRAIL						- - - - - - - - - - - - - - PAYMENTS					
SHAKOPEE, MN						25882	5/21/93	NET	1,157.00		
	55379							SA 99891	24.00		
								RCPT TOT	1,181.00		
						53186	9/03/93	NET	1,157.00		
								SA 99891	24.00		
								RCPT TOT	1,181.00		
87-357-0225	132060-502050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,832.00		
	TXP#:19568					EMV	158,100	N-HM NET	3,832.00		
RITSCHE, THOMAS A		SQUAW POINT				TMV	158,100	SA 99891	32.00		
818 RIVERSIDE DR SE		LOT 5 BLK 2				NTC	3,593	NET+SPEC	3,864.00		
ST CLOUD, MN						- - - - - - - - - - - - - - PAYMENTS					
	56304					17969	5/17/93	NET	1,916.00		
								SA 99891	16.00		
								RCPT TOT	1,932.00		
						69006	10/15/93	NET	1,916.00		
								SA 99891	16.00		
								RCPT TOT	1,932.00		
87-357-0230	132060-502061	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,944.00		
	TXP#:06403					EMV	124,800	N-HM NET	2,944.00		
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	2,976.00		
529 N 12TH ST						- - - - - - - - - - - - - - PAYMENTS					
WILLMAR, MN						7912	5/06/93	NET	1,472.00		
	56201							SA 99891	16.00		
								RCPT TOT	1,488.00		
						56702	10/05/93	NET	1,472.00		
								SA 99891	16.00		
								RCPT TOT	1,488.00		
87-357-0235	132060-502071	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,536.00		
	TXP#:06403					EMV	72,000	N-HM NET	1,536.00		
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						7911	5/06/93	NET	768.00		
	56201					56701	10/05/93	NET	768.00		

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87-357-0240	132060-502080	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,952.00	
	TXP#:05850					EMV	125,100	N-HM NET	2,952.00	
EBNER, JOHN F		SQUAW POINT				TMV	125,100	SA 99891	32.00	
1947 GOODRICH		W 9FT OF LOT 7, ALL OFLOT 8 & LOT 9 LESS				NTC	2,768	NET+SPEC	2,984.00	
ST PAUL, MN		W 75FT BLK 2						PAYMENTS		
	55105					25618	5/21/93	NET	1,476.00	
								SA 99891	16.00	
								RCPT TOT	1,492.00	
						78506	12/21/93	NET	1,476.00	P&I 177.11
								SA 99891	16.00	P&I 1.93
								RCPT TOT	1,492.00	PEN 179.04
87-357-0245	132060-502091	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,950.00	
	TXP#:13071					EMV	87,500	N-HM NET	1,950.00	
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	1,982.00	
OSKALOOSA, IA								PAYMENTS		
	52577					11175	5/11/93	NET	1,950.00	
								SA 99891	32.00	
								RCPT TOT	1,982.00	
87-357-0250	132060-502103	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,314.00	
	TXP#:10141					EMV	138,700	N-HM NET	3,314.00	
HOIGAARD, SUZANNE P ESTATE		SQUAW POINT				TMV	138,700	SA 99891	32.00	
NANCY B. WEBSTER PR		PT OF OUTLOT A BLK 2				NTC	3,108	NET+SPEC	3,346.00	
6645 INTERLACHEN BLVD								PAYMENTS		
EDINA, MN						15299	5/13/93	NET	1,657.00	
	55436							SA 99891	16.00	
VOSS, JUNE M								RCPT TOT	1,673.00	
						61637	10/13/93	NET	1,657.00	
								SA 99891	16.00	
								RCPT TOT	1,673.00	
87-357-0255	132060-502104	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,644.00	
	TXP#:29581					EMV	113,500	N-HM NET	2,644.00	
LEONARD, ROBERT E & KAJU, M		SQUAW POINT				TMV	113,500	SA 99891	32.00	
14889 PONDVIEW CIRCLE		REV DESCT 1 OF OUTLOT A BLK 2				NTC	2,478	NET+SPEC	2,676.00	
WAYZATA, MN								PAYMENTS		
	55391-2252					25992	5/21/93	NET	1,322.00	
								SA 99891	16.00	
								RCPT TOT	1,338.00	
						65314	10/15/93	NET	1,322.00	
								SA 99891	16.00	
								RCPT TOT	1,338.00	
87-357-0260	132060-502105	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,934.00	
	TXP#:27005					EMV	124,400	N-HM NET	2,934.00	
MATTHEW, A DAVID & KATHERINE		SQUAW POINT				TMV	124,400	SA 99891	32.00	
28 EDGEWATER LANE		PART OF OUTLOT A, BLK 2				NTC	2,750	NET+SPEC	2,966.00	
SARTELL, MN								PAYMENTS		
	56377					19147	5/17/93	NET	1,467.00	
								SA 99891	16.00	
								RCPT TOT	1,483.00	
						65228	10/15/93	NET	1,467.00	
								SA 99891	16.00	
								RCPT TOT	1,483.00	
87-357-0270	132060-502111	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,740.00	
	TXP#:07950					EMV	117,100	N-HM NET	2,740.00	
GLEASON, WILLIAM L, ETAL		SQUAW POINT				TMV	117,100	SA 99891	32.00	
8525 EDINBROOK CROSSING		PT OF TRACT B & PT OF OUTLOT A, BLK 2				NTC	2,568	NET+SPEC	2,772.00	
BROOKLYN PARK, MN		SECT: TWP: RANG: ACRES: .52								
	55443							BAL DUE	2,772.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / SPECIAL ASMTS	TACONITE / DISASTER CR / ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-357-0275	132060-502112	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,330.00		
	TXP#:28203					EMV 139,300	N-HM NET	3,330.00		
EHLERINGER, LLOYD F & JUDITH		SQUAW POINT				TMV 139,300	SA 99891	32.00		
7500 E 180TH ST		W80 FT OF E 180 FT OF OUTLOT B				NTC 3,123	NET+SPEC	3,362.00		
PRIOR LAKE, MN							PAYMENTS			
	55372					1338 4/02/93	NET	3,330.00		
							SA 99891	32.00		
							RCPT TOT	3,362.00		
87-357-0280	132060-502116	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,866.00	PTR	1,866.00
	TXP#:19576					EMV 123,500	HSTD NET	1,866.00		
RIVET, BERNARD E		SQUAW POINT				TMV 123,500	SA 99891	48.00		
EAST GULL LAKE		SWLY 91.5 FT OF ELY 271.5 FT OF OUTLOT B				NTC 1,750	NET+SPEC	1,914.00		
1241 GREEN GABLES RD N							PAYMENTS			
BRAINERD, MN						24886 5/20/93	NET	933.00		
	56401						SA 99891	24.00		
							RCPT TOT	957.00		
						62292 10/14/93	NET	933.00		
							SA 99891	24.00		
							RCPT TOT	957.00		
87-357-0285	132060-502117	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,532.00		
	TXP#:23491					EMV 71,800	N-HM NET	1,532.00		
THOMPSON, HELEN JOAN		SQUAW POINT				TMV 71,800				
EAST GULL LAKE		SWLY 75 FT OF OUTLOT B, SQUAW PT & LOT 1,				NTC 1,436				
1240 GREEN GABLES RD N		HILL VIEW FOREST EXC SWLY 105 FT THRF					PAYMENTS			
BRAINERD, MN						18095 5/17/93	NET	766.00		
	56401					66832 10/15/93	NET	766.00		
BAAKKONEN,RONALD RAY,ETAL										
PLAT TOTALS						EMV 4,976,800	GROSS	103,332.00	PTR	25,774.00
						GAV	MKT TAX		TIF	
						TMV 4,976,800	TAC CR		GAA	
						NTC 96,881	PWR CR			
							DIS CR			
							NET	103,332.00		
		ACRES .52					SA	1,520.00		
							NET+SPEC	104,852.00		
							PAYMENTS			
							NET	100,592.00		
							TIF			
							SA	1,488.00		
							GAA			
							COST			
							RCPT TOT	102,080.00	PEN	540.70
									INT	
							BAL DUE	2,772.00		

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/GA 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	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	5,222.00	PTR 5,222.00
	TXP#:29412					EMV	280,800	HSTD NET	5,222.00	
BRAUER, WARREN F & VIRGINIA		HILLVIEW FOREST				TMV	280,800	SA 99891	48.00	
1255 GREEN GABLES RD NW		SWLY 105 FT OF LOT 1				NTC	4,896	NET+SPEC	5,270.00	
BRAINERD, MN								PAYMENTS		
	56401					20532	5/18/93	NET	2,611.00	
								SA 99891	24.00	
								RCPT TOT	2,635.00	
						66335	10/15/93	NET	2,611.00	
								SA 99891	24.00	
								RCPT TOT	2,635.00	
87-360-0020	132070-500020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,912.00	
	TXP#:16126					EMV	161,100	N-HM NET	3,912.00	
MULLANEY, FRANK C		HILLVIEW FOREST				TMV	161,100	SA 99891	32.00	
1200 SYLVANDALE RD		LOT 2				NTC	3,668	NET+SPEC	3,944.00	
ST PAUL, MN								PAYMENTS		
	55118					4663	4/30/93	NET	1,956.00	
								SA 99891	16.00	
								RCPT TOT	1,972.00	
						61701	10/13/93	NET	1,956.00	
								SA 99891	16.00	
								RCPT TOT	1,972.00	
87-360-0030	132070-500030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,008.00	
	TXP#:05832					EMV	164,700	N-HM NET	4,008.00	
EBERT, CHARLES H		HILLVIEW FOREST				TMV	164,700	SA 99891	32.00	
733 BEACHCOMBER DR		LOT 3				NTC	3,758	NET+SPEC	4,040.00	
LYNN HAVEN, FL								PAYMENTS		
	32444					18599	5/17/93	NET	2,004.00	
								SA 99891	16.00	
								RCPT TOT	2,020.00	
						60404	10/13/93	NET	2,004.00	
								SA 99891	16.00	
								RCPT TOT	2,020.00	
87-360-0040	132070-500040	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,032.00	PTR 2,032.00
	TXP#:16093					EMV	131,300	HSTD NET	2,032.00	
MUELLER, CARL L		HILLVIEW FOREST				TMV	131,300	SA 99891	48.00	
1309 HILLVIEW FOREST RD N		LOT 4				NTC	1,906	NET+SPEC	2,080.00	
BRAINERD, MN								PAYMENTS		
	56401					7916	5/06/93	NET	1,016.00	
MUELLER, DOUGLAS A								SA 99891	24.00	
								RCPT TOT	1,040.00	
						54135	9/20/93	NET	1,016.00	
								SA 99891	24.00	
								RCPT TOT	1,040.00	
87-360-0050	132070-500050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,042.00	
	TXP#:06382					EMV	128,500	N-HM NET	3,042.00	
ESSER, RICHARD J		HILLVIEW FOREST				TMV	128,500	SA 99891	32.00	
EAST GULL LAKE		LOT 5				NTC	2,853	NET+SPEC	3,074.00	
5271 SCENIC RD N								PAYMENTS		
BRAINERD, MN						21099	5/18/93	NET	1,521.00	
	56401							SA 99891	16.00	
								RCPT TOT	1,537.00	
						66302	10/15/93	NET	1,521.00	
								SA 99891	16.00	
								RCPT TOT	1,537.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	3,912.00	PTR 3,912.00
	TXP#:06203					EMV 219,400	HSTD NET	3,912.00	
ENID I FITZSIMONS REV TRU		HILLVIEW FOREST				TMV 219,400	SA 99891	48.00	
FIRST AM TRUST CO OF MN		LOT 6				NTC 3,668	NET+SPEC	3,960.00	
PO BOX 986							PAYMENTS		
ST CLOUD, MN						16675 5/14/93	NET	1,956.00	
	56302-0986						SA 99891	24.00	
FIRST AM NAT BNK OF ST CLOUD							RCPT TOT	1,980.00	
						62057 10/13/93	NET	1,956.00	
							SA 99891	24.00	
							RCPT TOT	1,980.00	
87-360-0070	132070-500070	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,906.00	PTR 3,906.00
	TXP#:06401					EMV 219,100	HSTD NET	3,906.00	
ETTERMAN, JAMES A		HILLVIEW FOREST				TMV 219,100	SA 99891	48.00	
EAST GULL LAKE		LOT 7				NTC 3,662	NET+SPEC	3,954.00	
1375 HILLVIEW FOREST RD N							PAYMENTS		
BRAINERD, MN						8504 5/07/93	NET	1,953.00	
	56401						SA 99891	24.00	
							RCPT TOT	1,977.00	
						58458 10/08/93	NET	1,953.00	
							SA 99891	24.00	
							RCPT TOT	1,977.00	
87-360-0080	132070-500080	87-0181-00-00-00-00	00	000		201/000/000 7	GROSS	3,504.00	PTR 3,504.00
	TXP#:33356					EMV 204,700	HSTD NET	3,504.00	
BLANCH, MICHAEL E & LYNNE M		HILLVIEW FOREST				TMV 204,700	SA 99891	48.00	
19635 SILVER LAKE TRAIL		LOT 8				NTC 3,286	NET+SPEC	3,552.00	
SHOREWOOD, MN							PAYMENTS		
	55331					27136 5/21/93	NET	1,752.00	
							SA 99891	24.00	
							RCPT TOT	1,776.00	
						68112 10/15/93	NET	1,752.00	
							SA 99891	24.00	
							RCPT TOT	1,776.00	
87-360-0092	132070-500092	87-0181-00-00-00-00	00	082		151/000/000 0	GROSS	1,972.00	
	TXP#:28877					EMV 88,300	N-HM NET	1,972.00	
STEVENS, KENNETH E & DIANE M		HILLVIEW FOREST				TMV 88,300	SA 99891	32.00	
9384 VALLEY FORGE		ELY 75 FT OF LOT 9				NTC 1,848	NET+SPEC	2,004.00	
MAPLE GROVE, MN							PAYMENTS		
	55369					19895 5/17/93	NET	986.00	
							SA 99891	16.00	
							RCPT TOT	1,002.00	
						55555 10/04/93	NET	986.00	
							SA 99891	16.00	
							RCPT TOT	1,002.00	
87-360-0100	132070-500100	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,374.00	PTR 2,374.00
	TXP#:09180					EMV 147,300	HSTD NET	2,374.00	
HARIG, ARNOLD EARLE		HILLVIEW FOREST				TMV 147,300	SA 99891	48.00	
P O BOX 2743		LOT 10				NTC 2,226	NET+SPEC	2,422.00	
BAXTER, MN							PAYMENTS		
	56425-2743					50185 5/25/93	NET	1,163.29	P&I 23.74
							SA 99891	23.49	P&I .48
							RCPT TOT	1,186.78	PEN 24.22
						64631 10/15/93	NET	1,187.03	
							SA 99891	23.97	
							RCPT TOT	1,211.00	
						77774 11/23/93	NET	23.68	P&I 1.42
							SA 99891	.54	P&I .03
							RCPT TOT	24.22	PEN 1.45

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/GA 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 1,745,200	GROSS	33,884.00	PTR 20,950.00
						GAV	MKT TAX		TIF
						TMV 1,745,200	TAC CR		GAA
						NTC 31,771	PWR CR		
							DIS CR		
							NET	33,884.00	
		ACRES					SA	416.00	
							NET+SPEC	34,300.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	33,884.00	
							TIF		
							SA	416.00	
							GAA		
							COST		
							RCPT TOT	34,300.00	PEN 25.67
									INT
							BAL DUE		

EAST GULL LAKE CITY
GULL SANDS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	654.00		
	TXP#:31104					EMV	30,700	N-HM NET	654.00		
SANDISON, WILLIAM G & CONNIE		GULL SANDS				TMV	30,700	SA 99891	32.00		
4289 OAKMEDE LANE		LOT 1 BLK 1				NTC	614	NET+SPEC	686.00		
WHITE BEAR LAKE, MN						- - - - - - -		PAYMENTS	- - -		
55110						22201	5/19/93	NET	327.00		
								SA 99891	16.00		
								RCPT TOT	343.00		
						75061	10/19/93	NET	313.67		
								SA 99891	15.33		
								RCPT TOT	329.00		
						75603	10/25/93	NET	13.33		
								SA 99891	.67		
								RCPT TOT	14.00		
87-363-0120	132071-501020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	180.00		
	TXP#:32199					EMV	8,400	N-HM NET	180.00		
BRANT, PEGGY M		GULL SANDS				TMV	8,400	SA 99891	32.00		
RT 3, BOX 222		LOT 2 BLK 1				NTC	168	NET+SPEC	212.00		
HINCKLEY, MN						- - - - - - -		PAYMENTS	- - -		
55037						4430	4/29/93	NET	180.00		
								SA 99891	32.00		
								RCPT TOT	212.00		
87-363-0130	132071-501030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	320.00		
	TXP#:09837					EMV	15,000	N-HM NET	320.00		
HESS, PETER C		GULL SANDS				TMV	15,000	SA 99891	32.00		
3500 ENSIGN AVE N		LOT 3 BLK 1				NTC	300	NET+SPEC	352.00		
NEW HOPE, MN						- - - - - - -		PAYMENTS	- - -		
55427						50423	5/27/93	NET	153.61	P&I	6.40
								SA 99891	15.35	P&I	.64
								RCPT TOT	168.96	PEN	7.04
						51243	6/11/93	NET	6.39		
								SA 99891	.65		
								RCPT TOT	7.04		
						65815	10/15/93	NET	160.00		
								SA 99891	16.00		
								RCPT TOT	176.00		
87-363-0140	132071-501040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	242.00		
	TXP#:31346					EMV	11,300	N-HM NET	242.00		
MCENANEY, MICHAEL K		GULL SANDS				TMV	11,300	SA 99891	32.00		
8621 12TH AVE S		LOT 4 BLK 1				NTC	226	NET+SPEC	274.00		
BLOOMINGTON, MN						- - - - - - -		PAYMENTS	- - -		
55425						14131	5/13/93	NET	121.00		
HATLESTAD, DONALD A								SA 99891	16.00		
								RCPT TOT	137.00		
						63933	10/14/93	NET	121.00		
								SA 99891	16.00		
								RCPT TOT	137.00		
87-363-0150	132071-501050	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	212.00		
	TXP#:20524					EMV	7,900	N-HM NET	212.00		
SCHISSEL, DALE L		GULL SANDS				TMV	7,900	SA 99891	48.00		
EAST GULL LAKE		LOT 5 BLK 1				NTC	198	NET+SPEC	260.00		
9601 INDIAN TRAIL N											
BRAINERD, MN								BAL DUE	260.00		
56401											

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	87-0181-00-00-00-00	00	021		201/000/000	0	GROSS	858.00	
	TXP#:27089					EMV	32,200	N-HM NET	858.00	
EVANS, J BURKE & JANET M		GULL SANDS				TMV	32,200	SA 99891	48.00	
1487 HILLVIEW FOREST RD		LOT 6 BLK 1				NTC	805	NET+SPEC	906.00	
BRAINERD, MN								PAYMENTS		
56401						6399	5/05/93	NET	429.00	
								SA 99891	24.00	
								RCPT TOT	453.00	
						57483	10/07/93	NET	429.00	
								SA 99891	24.00	
								RCPT TOT	453.00	
87-363-0170	132071-501070	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	158.00	
	TXP#:28466					EMV	7,400	N-HM NET	158.00	
KORTE, THOMAS L & RUTH S		GULL SANDS				TMV	7,400	SA 99891	32.00	
13600 GEYSER PATH		LOT 7 BLK 1				NTC	148	NET+SPEC	190.00	
APPLE VALLEY, MN								PAYMENTS		
55124						1569	4/05/93	NET	158.00	
SCHISSEL, DALE L								SA 99891	32.00	
								RCPT TOT	190.00	
87-363-0180	132071-501080	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	160.00	
	TXP#:25602					EMV	7,500	N-HM NET	160.00	
WINSLOW, VERNON L		GULL SANDS				TMV	7,500	SA 99891	32.00	
6012 STEVENS		LOT 8 BLK 1				NTC	150	NET+SPEC	192.00	
MINNEAPOLIS, MN								PAYMENTS		
55419						15323	5/13/93	NET	80.00	
SCHISSEL, DALE L								SA 99891	16.00	
								RCPT TOT	96.00	
						54671	9/27/93	NET	80.00	
								SA 99891	16.00	
								RCPT TOT	96.00	
87-363-0190	132071-501090	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	4,550.00	
	TXP#:08582					EMV	185,000	N-HM NET	4,550.00	
GULL SANDS HOME OWNERS		GULL SANDS				TMV	185,000			
C/O M MCENANEY		LOT 9 BLK 1				NTC	4,265			
8621 12TH AVE SO								PAYMENTS		
BLOOMINGTON, MN						15324	5/13/93	NET	2,275.00	
55425						63800	10/14/93	NET	2,275.00	
SCHISSEL, DALE L										

EAST GULL LAKE CITY
GULL SANDS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 305,400	GROSS	7,334.00	PTR
						GAV	MKT TAX		TIF
						TMV 305,400	TAC CR		GAA
						NTC 6,874	PWR CR		
							DIS CR		
							NET	7,334.00	
		ACRES					SA	288.00	
							NET+SPEC	7,622.00	
						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
							NET	7,122.00	
							TIF		
							SA	240.00	
							GAA		
							COST		
							RCPT TOT	7,362.00	PEN 7.04
									INT
							BAL DUE	260.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	330.00	
JOHNSON, HAROLD P		GULL ACRES				EMV	15,500	N-HM NET	330.00	
C/O SHARON LOCASCIO		LOTS 1 THRU 9				TMV	15,500			
2933 MERRILL ST						NTC	310			
ROSEVILLE, MN 55113						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						634	3/25/93	NET	330.00	
87-366-0100	132080-500100 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	394.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV	18,500	N-HM NET	394.00	
2191 SILVER LAKE RD		LOTS 10 THRU 27				TMV	18,500			
NEW BRIGHTON, MN 55112						NTC	370			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						50167	5/25/93	NET	197.00	
						67095	10/15/93	NET	197.00	
87-366-0280	132080-500280 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	44.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV	2,100	N-HM NET	44.00	
2191 SILVER LAKE RD		LOTS 28 & 29				TMV	2,100			
NEW BRIGHTON, MN 55112						NTC	42			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						51215	6/10/93	NET	44.00	
87-366-0300	132080-500300 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	44.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV	2,100	N-HM NET	44.00	
2191 SILVER LAKE RD		LOTS 30 & 31				TMV	2,100			
NEW BRIGHTON, MN 55112						NTC	42			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						50168	5/25/93	NET	44.00	
87-366-0320	132080-500320 TXP#:11269	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	578.00	PTR 578.00
JOHNSON, HAROLD P		GULL ACRES				EMV	54,200	HSTD NET	578.00	
C/O SHARON LOCASCIO		LOTS 32 THRU 34				TMV	54,200	SA 99891	48.00	
2933 MERRILL ST						NTC	542	NET+SPEC	626.00	
ROSEVILLE, MN 55113						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						633	3/25/93	NET	578.00	
								SA 99891	48.00	
								RCPT TOT	626.00	
87-366-0350	132080-500350 TXP#:12569	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	564.00	PTR 564.00
KOLLODGE, ROLAND D		GULL ACRES				EMV	52,900	HSTD NET	564.00	
EAST GULL LAKE		LOTS 35 THRU 37				TMV	52,900	SA 99891	48.00	
9374 SQUAW PT RD N						NTC	529	NET+SPEC	612.00	
BRAINERD, MN 56401						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						24387	5/20/93	NET	282.00	
								SA 99891	24.00	
								RCPT TOT	306.00	
								BAL DUE	306.00	
87-366-0380	132080-500380 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	376.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV	17,600	N-HM NET	376.00	
2191 SILVER LAKE RD		LOTS 38 THRU 48				TMV	17,600			
NEW BRIGHTON, MN 55112						NTC	352			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						50169	5/25/93	NET	188.00	
						67094	10/15/93	NET	188.00	

EAST GULL LAKE CITY
GULL ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 162,900	GROSS	2,330.00	PTR 1,142.00
						GAV	MKT TAX		TIF
						TMV 162,900	TAC CR		GAA
						NTC 2,187	PWR CR		
							DIS CR		
							NET	2,330.00	
		ACRES					SA	96.00	
							NET+SPEC	2,426.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	2,048.00	
							TIF		
							SA	72.00	
							GAA		
							COST		
							RCPT TOT	2,120.00	PEN
									INT
							BAL DUE	306.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / 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	376.82	
YLINEN, HAROLD W		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 17,700	N-HM NET	376.82	
3025 KENTUCKY AVE N		LOT 3				TMV 17,700	SA 87881	99.18	
MINNEAPOLIS, MN						NTC 354	SA 99891	32.00	
	55427						NET+SPEC	508.00	
							PAYMENTS		
						19582 5/17/93	NET	188.41	
							SA 87881	49.59	
							SA 99891	16.00	
							RCPT TOT	254.00	
						63354 10/14/93	NET	188.41	
							SA 87881	49.59	
							SA 99891	16.00	
							RCPT TOT	254.00	
87-369-0040	132090-500040 TXP#:34112	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	522.82	
KLOFSTAD, A L & P J, UND 1\2		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 24,500	N-HM NET	522.82	
& WILSON, B A & C A, UND 1/2		LOT 4				TMV 24,500	SA 87881	99.18	
1400 SYCAMORE LANE N						NTC 490	SA 99891	32.00	
PLYMOUTH, MN							NET+SPEC	654.00	
	55441						PAYMENTS		
						19587 5/17/93	NET	261.41	
DISCOUNT FINANCE, INC							SA 87881	49.59	
							SA 99891	16.00	
							RCPT TOT	327.00	
						63458 10/14/93	NET	261.41	
							SA 87881	49.59	
							SA 99891	16.00	
							RCPT TOT	327.00	
87-369-0050	132090-500050 TXP#:28167	87-0181-00-00-00-00	00	082		201/000/000 1	GROSS	708.82	PTR 708.82
KAYALA, MICHAEL A & JUDITH R		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 66,500	HSTD NET	708.82	
1100 GULL RIVER LANE NW		LOT 5				TMV 66,500	SA 87881	99.18	
EAST GULL LAKE, MN						NTC 665	SA 99891	48.00	
	56401						NET+SPEC	856.00	
							PAYMENTS		
						19857 5/17/93	NET	354.41	
							SA 87881	49.59	
							SA 99891	24.00	
							RCPT TOT	428.00	
						55519 10/04/93	NET	354.41	
							SA 87881	49.59	
							SA 99891	24.00	
							RCPT TOT	428.00	

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) HSTD / EST MV/GA 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 108,700	GROSS	1,608.46	PTR 708.82
						GAV	MKT TAX		TIF
						TMV 108,700	TAC CR		GAA
						NTC 1,509	PWR CR		
							DIS CR		
							NET	1,608.46	
		ACRES					SA	409.54	
							NET+SPEC	2,018.00	
						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -
							NET	1,608.46	
							TIF		
							SA	409.54	
							GAA		
							COST		
							RCPT TOT	2,018.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,442.00	
	TXP#:35080					EMV	143,500	N-HM NET	3,442.00	
JOHNSON, J ELAINE & CLEAR-		GULL VIEW				TMV	143,500	SA 99891	32.00	
WATERS, JANE L		LOT 1				NTC	3,228	NET+SPEC	3,474.00	
9275 PINE BEACH PENISULA						- - - - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						23912	5/20/93	NET	1,721.00	
56401								SA 99891	16.00	
DEEGAN, ROGER L								RCPT TOT	1,737.00	
						65283	10/15/93	NET	1,721.00	
								SA 99891	16.00	
								RCPT TOT	1,737.00	
87-372-0030	132100-500030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,112.00	
	TXP#:16526					EMV	206,100	N-HM NET	5,112.00	
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	5,144.00	
DES MOINES, IA						- - - - - - - - - - - - - - PAYMENTS				
50312						6918	5/05/93	NET	2,556.00	
								SA 99891	16.00	
								RCPT TOT	2,572.00	
						56412	10/05/93	NET	2,556.00	
								SA 99891	16.00	
								RCPT TOT	2,572.00	
87-372-0040	132100-500040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,664.00	
	TXP#:12867					EMV	226,800	N-HM NET	5,664.00	
KRUSE, MARGARET ANN		GULL VIEW				TMV	226,800	SA 99891	32.00	
1434 EDGEWATER DR		LOT 4 & S 1/2 OF LOT 5				NTC	5,310	NET+SPEC	5,696.00	
ALBERT LEA, MN						- - - - - - - - - - - - - - PAYMENTS				
56007						2271	4/12/93	NET	2,832.00	
								SA 99891	16.00	
								RCPT TOT	2,848.00	
						70031	10/15/93	NET	2,832.00	
								SA 99891	16.00	
								RCPT TOT	2,848.00	
87-372-0051	132100-500051	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,948.00	
	TXP#:04151					EMV	275,000	N-HM NET	6,948.00	
CLINTON, DAVID B		GULL VIEW				TMV	275,000	SA 99891	32.00	
2454 CROWNE HILL RD		N 1/2 OF LOT 5 & ALL OF LOT 6				NTC	6,515	NET+SPEC	6,980.00	
MINNETONKA, MN						- - - - - - - - - - - - - - PAYMENTS				
55305						17915	5/17/93	NET	3,474.00	
								SA 99891	16.00	
								RCPT TOT	3,490.00	
						69084	10/15/93	NET	3,474.00	
								SA 99891	16.00	
								RCPT TOT	3,490.00	
87-372-0070	132100-500070	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,830.00	
	TXP#:24129					EMV	195,500	N-HM NET	4,830.00	
VANDYKE, ELAINE A, TRUSTEE		GULL VIEW				TMV	195,500	SA 99891	32.00	
24 40TH ST		LOT 7 & PT OF LOT 8				NTC	4,528	NET+SPEC	4,862.00	
SIOUX CITY, IA										
51104								BAL DUE	4,862.00	
87-372-0081	132100-500081	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,908.00	PTR 1,908.00
	TXP#:17852					EMV	125,400	HSTD NET	1,908.00	
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	1,956.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS				
56401						18717	5/17/93	NET	954.00	
								SA 99891	24.00	
								RCPT TOT	978.00	
						68517	10/15/93	NET	954.00	
								SA 99891	24.00	
								RCPT TOT	978.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-372-0102	132100-500102 TXP#:07689	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	7,362.00	
GEIGER, MARY VIRGINIA		GULL VIEW				EMV 290,500	N-HM NET	7,362.00	
1235 YALE PLACE, APT 609		PT OF LOT 9 & LOTS 10, 11, & 12				TMV 290,500	SA 99891	32.00	
MINNEAPOLIS, MN 55403						NTC 6,903	NET+SPEC	7,394.00	
						PAYMENTS			
						21312 5/19/93	NET	3,681.00	
							SA 99891	16.00	
							RCPT TOT	3,697.00	
						61598 10/13/93	NET	3,681.00	
							SA 99891	16.00	
							RCPT TOT	3,697.00	
87-372-0130	132100-500130 TXP#:07690	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	676.00	
GEIGER, VIRGINIA		GULL VIEW				EMV 31,700	N-HM NET	676.00	
1235 YALE PLACE, APT 609		REV DESCT 1 OF LOT 13				TMV 31,700			
MINNEAPOLIS, MN 55403						NTC 634			
						PAYMENTS			
						21311 5/19/93	NET	338.00	
						61599 10/13/93	NET	338.00	
87-372-0140	132100-500140 TXP#:02882	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	9,530.00	
BROOKFIELD, ARTHUR D, II		GULL VIEW				EMV 371,800	N-HM NET	9,530.00	
3500 W 63 ST		LOT 14 & PT OF LOT 13				TMV 371,800	SA 99891	32.00	
FAIRWAY, KS 66208-1760						NTC 8,935	NET+SPEC	9,562.00	
						PAYMENTS			
						7648 5/06/93	NET	4,765.00	
							SA 99891	16.00	
							RCPT TOT	4,781.00	
						57400 10/07/93	NET	4,765.00	
							SA 99891	16.00	
							RCPT TOT	4,781.00	
87-372-0151	132100-500151 TXP#:30119	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,520.00	
COCHRAN, MARGARET A		GULL VIEW				EMV 71,300	N-HM NET	1,520.00	
3150 GLEN OAKS AVE		LOT 15				TMV 71,300			
APT 306						NTC 1,426			
WHITE BEAR LAKE, MN 55110						PAYMENTS			
						9496 5/10/93	NET	760.00	
						68527 10/15/93	NET	760.00	
PLAT TOTALS						EMV 1,937,600	GROSS	46,992.00	PTR 1,908.00
						GAV	MKT TAX		TIF
						TMV 1,937,600	TAC CR		GAA
						NTC 44,060	PWR CR		
							DIS CR		
							NET	46,992.00	
		ACRES					SA	272.00	
							NET+SPEC	47,264.00	
						PAYMENTS			
							NET	42,162.00	
							TIF		
							SA	240.00	
							GAA		
							COST		
							RCPT TOT	42,402.00	PEN
									INT
							BAL DUE	4,862.00	

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PARCEL #      OLD PARCEL #   UNIQUE TAXING AREA  TIF# ESCROW# EMERGENCY# CLASS(ES) HSTD     GROSS TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                           EST MV/GA VAL     POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS             PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
87-373-0110     132150-501010 87-0181-00-00-00-00   00     000          151/000/000 0     GROSS            838.00
                  TXP#:28965                                            EMV         39,300 N-HM NET      838.00
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                                                            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
ST PAUL, MN                                                              9044  5/10/93   NET            419.00
                  55164-0142                                            69765 10/15/93   NET            419.00
MADDEN, MARGARET G & FIRST

87-373-0120     132150-501020 87-0181-00-00-00-00   00     000          151/000/000 0     GROSS            856.00
                  TXP#:28965                                            EMV         40,100 N-HM NET      856.00
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                                                            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
ST PAUL, MN                                                              9043  5/10/93   NET            428.00
                  55164-0142                                            69764 10/15/93   NET            428.00
MADDEN, MARGARET G & FIRST

87-373-0130     132150-501030 87-0181-00-00-00-00   00     000          151/000/000 0     GROSS            882.00
                  TXP#:28965                                            EMV         41,300 N-HM NET      882.00
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                                                            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
ST PAUL, MN                                                              9042  5/10/93   NET            441.00
                  55164-0142                                            69763 10/15/93   NET            441.00
MADDEN, MARGARET G & FIRST

87-373-0140     132150-501040 87-0181-00-00-00-00   00     000          151/000/000 0     GROSS          1,488.00
                  TXP#:28965                                            EMV         69,800 N-HM NET    1,488.00
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                                                            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
ST PAUL, MN                                                              9041  5/10/93   NET            744.00
                  55164-0142                                            69762 10/15/93   NET            744.00
MADDEN, MARGARET G & FIRST

PLAT TOTALS                                                             EMV        190,500 GROSS        4,064.00  PTR
                                                                        GAV                MKT TAX                  TIF
                                                                        TMV        190,500 TAC CR                   GAA
                                                                        NTC          3,810 PWR CR
                                                                                           DIS CR
                                                                                           NET          4,064.00
                                                ACRES                                      SA
                                                                                           NET+SPEC     4,064.00
                                                                         - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                                                                                           NET          4,064.00
                                                                                           TIF
                                                                                           SA
                                                                                           GAA
                                                                                           COST
                                                                                           RCPT TOT     4,064.00  PEN
                                                                                                                  INT
                                                                                           BAL DUE
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6,028.00	
	TXP#:24792					EMV	238,700	N-HM NET	6,028.00	
WEEKS, EVERT D, MRS		AUDITORS PLAT OF PINE BEACH				TMV	238,700	SA 99891	32.00	
P O BOX 3570		LOT A1				NTC	5,608	NET+SPEC	6,060.00	
4000 N W 100TH ST						- - - - - - - - - - - - PAYMENTS				
DES MOINES, IA						1088	3/30/93	NET	6,028.00	
50322								SA 99891	32.00	
COOPER, JOHN O								RCPT TOT	6,060.00	
87-376-0104	135010-501021	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,848.00	
	TXP#:31690					EMV	157,600	N-HM NET	3,848.00	
COOPER, VIRGINIA B, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	157,600	SA 99891	32.00	
#4 COVENTRY COURT		LOT A2				NTC	3,580	NET+SPEC	3,880.00	
SHAWNEE MISSION, KS						- - - - - - - - - - - - PAYMENTS				
66208						6427	5/05/93	NET	1,924.00	
								SA 99891	16.00	
								RCPT TOT	1,940.00	
						60625	10/13/93	NET	1,924.00	
								SA 99891	16.00	
								RCPT TOT	1,940.00	
87-376-0105		87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,276.00	
	TXP#:31690					EMV	59,400	N-HM NET	1,276.00	
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						- - - - - - - - - - - - PAYMENTS				
66208						6426	5/05/93	NET	638.00	
						60626	10/13/93	NET	638.00	
87-376-0106	135010-501041	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6,738.00	
	TXP#:04408					EMV	265,200	N-HM NET	6,738.00	
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	6,770.00	
KANSAS CITY, MO						- - - - - - - - - - - - PAYMENTS				
64129						9883	5/10/93	NET	3,369.00	
								SA 99891	16.00	
								RCPT TOT	3,385.00	
						61058	10/13/93	NET	3,369.00	
								SA 99891	16.00	
								RCPT TOT	3,385.00	
87-376-0108	135010-501050	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,632.00	
	TXP#:02886					EMV	75,100	N-HM NET	1,632.00	
BROOKS, EDWARD, JR		AUDITORS PLAT OF PINE BEACH				TMV	75,100			
1650 EDGCUMBE RD		LOT A5 & A5A				NTC	1,518			
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS				
55116						21647	5/19/93	NET	816.00	
						66689	10/15/93	NET	816.00	
87-376-0110	135010-501060	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,114.00	
	TXP#:02886					EMV	167,500	N-HM NET	4,114.00	
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	4,146.00	
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS				
55116						21646	5/19/93	NET	2,057.00	
								SA 99891	16.00	
								RCPT TOT	2,073.00	
						66690	10/15/93	NET	2,057.00	
								SA 99891	16.00	
								RCPT TOT	2,073.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0112	135010-501070 TXP#:02886	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	1,632.00	
BROOKS, EDWARD, JR		AUDITORS PLAT OF PINE BEACH				EMV 75,100	N-HM NET	1,632.00	
1650 EDGCUMBE RD		LOT A7				TMV 75,100			
ST PAUL, MN						NTC 1,518			
55116						PAYMENTS			
						21648 5/19/93	NET	816.00	
						66691 10/15/93	NET	816.00	
87-376-0116	135010-501090 TXP#:12941	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	8,246.00	
KUNZ, WALTER M, JR & MARY C,		AUDITORS PLAT OF PINE BEACH				EMV 321,300	N-HM NET	8,246.00	
TRUSTEES		LOTS A8, A9 & A10				TMV 321,300	SA 99891	32.00	
6220 FOX MEADOW LANE						NTC 7,673	NET+SPEC	8,278.00	
EDINA, MN						PAYMENTS			
55436						27476 5/21/93	NET	4,123.00	
							SA 99891	16.00	
							RCPT TOT	4,139.00	
						65977 10/15/93	NET	4,123.00	
							SA 99891	16.00	
							RCPT TOT	4,139.00	
87-376-0120	135010-501110 TXP#:06238	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	5,036.00	
ERICKSON, EUNICE L		AUDITORS PLAT OF PINE BEACH				EMV 201,800	N-HM NET	5,036.00	
323 N 7TH ST		LOT A11, A12 & TRIANGULAR A12A				TMV 201,800	SA 99891	32.00	
BRAINERD, MN						NTC 4,685	NET+SPEC	5,068.00	
56401						PAYMENTS			
						20527 5/18/93	NET	2,518.00	
							SA 99891	16.00	
							RCPT TOT	2,534.00	
						63195 10/14/93	NET	2,518.00	
							SA 99891	16.00	
							RCPT TOT	2,534.00	
87-376-0126	135010-501130 TXP#:08368	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,910.00	
GREGORY, HAROLD J		AUDITORS PLAT OF PINE BEACH				EMV 122,700	N-HM NET	2,910.00	
2315 OLIVER AVE S		LOT A13				TMV 122,700	SA 99891	32.00	
MINNEAPOLIS, MN						NTC 2,708	NET+SPEC	2,942.00	
55405						PAYMENTS			
						16011 5/14/93	NET	1,455.00	
							SA 99891	16.00	
							RCPT TOT	1,471.00	
						67608 10/15/93	NET	1,455.00	
							SA 99891	16.00	
							RCPT TOT	1,471.00	
87-376-0128	135010-501140 TXP#:07148	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	5,272.00	
FOSTER, ORLEY W, TR		AUDITORS PLAT OF PINE BEACH				EMV 210,600	N-HM NET	5,272.00	
2000 S OCEAN BLVD		LOT A14 & E1/2 OF LOT A15				TMV 210,600	SA 99891	32.00	
BOCA RATON, FL						NTC 4,905	NET+SPEC	5,304.00	
33432						PAYMENTS			
						25942 5/21/93	NET	2,636.00	
							SA 99891	16.00	
							RCPT TOT	2,652.00	
						69320 10/15/93	NET	2,636.00	
							SA 99891	16.00	
							RCPT TOT	2,652.00	

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0130	135010-501151 TXP#:04677	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,496.00	
CURTIN, JOHN S		AUDITORS PLAT OF PINE BEACH				EMV	181,700	N-HM NET	4,496.00	
C/O P C KINROSS-WRIGHT		W1/2 OF LOT A15 & ALL OF LOTS A16 & A17				TMV	181,700	SA 99891	32.00	
PO BOX 1329						NTC	4,183	NET+SPEC	4,528.00	
BIG TIMBER, MT 59011								PAYMENTS		
						50950	6/03/93	NET	2,158.23	P&I 89.94
								SA 99891	15.21	P&I .62
								RCPT TOT	2,173.44	PEN 90.56
						51312	6/14/93	NET	89.77	
								SA 99891	.79	
								RCPT TOT	90.56	
						60336	10/13/93	NET	2,248.00	
								SA 99891	16.00	
								RCPT TOT	2,264.00	
87-376-0132	135010-501171 TXP#:14478	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,062.00	
MALONEY, GERALD B REV TRUST		AUDITORS PLAT OF PINE BEACH				EMV	277,200	N-HM NET	7,062.00	
BOX 2920		LOTS A17A, A18A, A18, & A19A				TMV	277,200	SA 99891	32.00	
WICHITA, KS 67201						NTC	6,570	NET+SPEC	7,094.00	
								PAYMENTS		
						20204	5/18/93	NET	3,531.00	
								SA 99891	16.00	
								RCPT TOT	3,547.00	
						59854	10/12/93	NET	3,531.00	
								SA 99891	16.00	
								RCPT TOT	3,547.00	
87-376-0134	135010-501201 TXP#:03594	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,862.00	
CARNEY FAMILY PARTNERSHIP		AUDITORS PLAT OF PINE BEACH				EMV	307,000	N-HM NET	7,862.00	
C/O GEORGE J CARNEY		A19B, A20 & A21				TMV	307,000	SA 99891	32.00	
2950 DEAN PRKWY, #2203						NTC	7,315	NET+SPEC	7,894.00	
MINNEAPOLIS, MN 55416-4429								PAYMENTS		
						6931	5/05/93	NET	3,931.00	
								SA 99891	16.00	
								RCPT TOT	3,947.00	
						54769	9/28/93	NET	3,931.00	
								SA 99891	16.00	
								RCPT TOT	3,947.00	
87-376-0136	135010-501220 TXP#:19567	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	9,050.00	
RITCHIE, E DAVIS		AUDITORS PLAT OF PINE BEACH				EMV	351,200	N-HM NET	9,050.00	
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						NTC	8,420	NET+SPEC	9,082.00	
								PAYMENTS		
						11986	5/12/93	NET	4,525.00	
								SA 99891	16.00	
								RCPT TOT	4,541.00	
						59416	10/12/93	NET	4,525.00	
								SA 99891	16.00	
								RCPT TOT	4,541.00	
87-376-0138	135010-501250 TXP#:12080	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	9,992.00	
KEPPEL, ROBERT E		AUDITORS PLAT OF PINE BEACH				EMV	386,300	N-HM NET	9,992.00	
4860 W LAKE HARRIET PKWY		LOT A25 & N1/2 OF LOT A26				TMV	386,300	SA 99891	32.00	
MINNEAPOLIS, MN 55410						NTC	9,298	NET+SPEC	10,024.00	
								PAYMENTS		
						14734	5/13/93	NET	4,996.00	
								SA 99891	16.00	
								RCPT TOT	5,012.00	
						62297	10/14/93	NET	4,996.00	
								SA 99891	16.00	
								RCPT TOT	5,012.00	

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87-376-0140	135010-501261	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,170.00	
	TXP#:14477					EMV	169,600	N-HM NET	4,170.00	
PILLER, EILEEN & MALONEY, E		AUDITORS PLAT OF PINE BEACH				TMV	169,600	SA 99891	32.00	
F, TRUSTEE, EA 1/2 INT		SLY 1/2 OF LOT A26 & LOT A27				NTC	3,880	NET+SPEC	4,202.00	
9120 LAKEPOINT						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
WICHITA, KS						3410	4/21/93	NET	2,085.00	
	67226							SA 99891	16.00	
								RCPT TOT	2,101.00	
						60473	10/13/93	NET	2,085.00	
								SA 99891	16.00	
								RCPT TOT	2,101.00	
87-376-0142	135010-501280	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,368.00	
	TXP#:14477					EMV	102,500	N-HM NET	2,368.00	
PILLER, EILEEN & MALONEY, E		AUDITORS PLAT OF PINE BEACH				TMV	102,500	SA 99891	32.00	
F, TRUSTEE, EA 1/2 INT		LOT A28 & PT OF A29				NTC	2,203	NET+SPEC	2,400.00	
9120 LAKEPOINT						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
WICHITA, KS						3409	4/21/93	NET	1,184.00	
	67226							SA 99891	16.00	
								RCPT TOT	1,200.00	
						60474	10/13/93	NET	1,184.00	
								SA 99891	16.00	
								RCPT TOT	1,200.00	
87-376-0144	135010-501291	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6,344.00	
	TXP#:03620					EMV	250,500	N-HM NET	6,344.00	
CARR, HAL N		AUDITORS PLAT OF PINE BEACH				TMV	250,500	SA 99891	32.00	
PO BOX 4689		PT OF LOT A29				NTC	5,903	NET+SPEC	6,376.00	
BRYAN, TX						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	77805					20998	5/18/93	NET	3,172.00	
								SA 99891	16.00	
								RCPT TOT	3,188.00	
						61524	10/13/93	NET	3,172.00	
								SA 99891	16.00	
								RCPT TOT	3,188.00	
87-376-0202	135010-502010	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,166.00	
	TXP#:00359					EMV	95,000	N-HM NET	2,166.00	
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				TMV	95,000			
ATTN RAND ALLEN		LOT B1				NTC	2,015			
BOX 368						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
LAWRENCE, KS						9773	5/10/93	NET	1,083.00	
	66044					56706	10/05/93	NET	1,083.00	
KARLSON, JOANNE H										
87-376-0204	135010-502020	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,064.00	
	TXP#:14198					EMV	128,400	N-HM NET	3,064.00	
LUNDIN, THELMA		AUDITORS PLAT OF PINE BEACH				TMV	128,400	SA 99891	32.00	
331 MC INDO ST		LOT B2				NTC	2,850	NET+SPEC	3,096.00	
OWATONNA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55060					27007	5/21/93	NET	1,532.00	
KINYON, THELMA H								SA 99891	16.00	
								RCPT TOT	1,548.00	
						62617	10/14/93	NET	1,532.00	
								SA 99891	16.00	
								RCPT TOT	1,548.00	

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87-376-0206	135010-502031 TXP#:23555	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6,006.00	
THREE B GULL CORP		AUDITORS PLAT OF PINE BEACH				EMV	237,900	N-HM NET	6,006.00	
7 LOCUST HILL		TRACT B3, B4, & N1/2 OF B5				TMV	237,900	SA 99891	32.00	
CRAWFORDVILLE, IN						NTC	5,588	NET+SPEC	6,038.00	
47933						PAYMENTS				
						10169	5/10/93	NET	3,003.00	
								SA 99891	16.00	
								RCPT TOT	3,019.00	
						67251	10/15/93	NET	3,003.00	
								SA 99891	16.00	
								RCPT TOT	3,019.00	
87-376-0208	135010-502051 TXP#:29826	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,186.00	
COULTER, RONALD J		AUDITORS PLAT OF PINE BEACH				EMV	133,000	N-HM NET	3,186.00	
828 HILLTOP RD		S1/2 OF LOT B5 & N1/2 OF LOT B6				TMV	133,000	SA 99891	32.00	
MENDOTA HEIGHTS, MN						NTC	2,965	NET+SPEC	3,218.00	
55118						PAYMENTS				
						14958	5/13/93	NET	1,593.00	
								SA 99891	16.00	
								RCPT TOT	1,609.00	
						60277	10/13/93	NET	1,593.00	
								SA 99891	16.00	
								RCPT TOT	1,609.00	
87-376-0210	135010-502061 TXP#:22693	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,594.00	
STRAUMAN, ROGER E		AUDITORS PLAT OF PINE BEACH				EMV	185,400	N-HM NET	4,594.00	
15101 LINNER RIDGE		S1/2 OF LOT B6 & LOT B7				TMV	185,400	SA 99891	32.00	
WAYZATA, MN						NTC	4,275	NET+SPEC	4,626.00	
55391						PAYMENTS				
						2004	4/07/93	NET	2,297.00	
								SA 99891	32.00	
								RCPT TOT	2,329.00	
						68296	10/15/93	NET	2,313.00	
						800313	10/25/93	NET	-16.00	
87-376-0212	TXP#:33453	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,650.00	
REVSBECH, PETER J		AUDITORS PLAT OF PINE BEACH				EMV	75,800	N-HM NET	1,650.00	
24320 RIDGEPOINT CIRCLE		LOTS B8 & B10, AUDITORS PLAT OF PINE BEACH				TMV	75,800			
SHOREWOOD, MN						NTC	1,535			
55331						ADJUSTMENTS				
							3/26/93			
						151/000/000 0		GROSS	3,578.00	
						EMV	147,600	N-HM NET	3,578.00	
						TMV	147,600			
						NTC	3,330			
							3/26/93			
								SA 99891		
						PAYMENTS				
						23502	5/20/93	NET	1,789.00	
						59788	10/12/93	NET	1,789.00	
87-376-0213	TXP#:33453	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,684.00	
REVSBECH, PETER J		AUDITORS PLAT OF PINE BEACH				EMV	151,500	N-HM NET	3,684.00	
24320 RIDGEPOINT CIRCLE		LOT B9, AUDITORS PLAT OF PINE BEACH				TMV	151,500	SA 99891	32.00	
SHOREWOOD, MN						NTC	3,428	NET+SPEC	3,716.00	
55331						PAYMENTS				
						23503	5/20/93	NET	1,842.00	
								SA 99891	16.00	
								RCPT TOT	1,858.00	
						59787	10/12/93	NET	1,842.00	
								SA 99891	16.00	
								RCPT TOT	1,858.00	

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87-376-0214	135010-502110 TXP#:25995	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,426.00		
YOUNG, EVELYN J		AUDITORS PLAT OF PINE BEACH				EMV	179,100	N-HM NET	4,426.00		
5016 SCHAEFER RD		LOT B11 & NLY 1/2 OF LOT B12				TMV	179,100	SA 99891	32.00		
EDINA, MN						NTC	4,118	NET+SPEC	4,458.00		
	55436							PAYMENTS			
SAMPSELL, MARGARET EVELYN &						23455	5/20/93	NET	2,213.00		
								SA 99891	16.00		
								RCPT TOT	2,229.00		
						69234	10/15/93	NET	2,213.00		
								SA 99891	16.00		
								RCPT TOT	2,229.00		
87-376-0216	135010-502121 TXP#:08030	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	5,342.00		
GOETTING, RUTH R		AUDITORS PLAT OF PINE BEACH				EMV	213,200	N-HM NET	5,342.00		
120 N OCEAN BLVD		SLY 1/2 OF LOT B12 & LOTS B13 & B14				TMV	213,200	SA 99891	32.00		
DELRAY BEACH, FL						NTC	4,970	NET+SPEC	5,374.00		
	33483							PAYMENTS			
						8762	5/10/93	NET	2,671.00		
								SA 99891	16.00		
								RCPT TOT	2,687.00		
						60176	10/13/93	NET	2,671.00		
								SA 99891	16.00		
								RCPT TOT	2,687.00		
87-376-0218	135010-502150 TXP#:24519	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,644.00		
WALKER, PLATT B		AUDITORS PLAT OF PINE BEACH				EMV	150,000	N-HM NET	3,644.00		
855 ST CLAIR AVE		LOTS B15 & B16				TMV	150,000	SA 99891	32.00		
ST PAUL, MN						NTC	3,390	NET+SPEC	3,676.00		
	55105							PAYMENTS			
						27489	5/21/93	NET	1,822.00		
								SA 99891	16.00		
								RCPT TOT	1,838.00		
						69279	10/15/93	NET	1,822.00		
								SA 99891	16.00		
								RCPT TOT	1,838.00		
87-376-0220	135010-502170 TXP#:24520	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,396.00		
WALKER, STEWART D		AUDITORS PLAT OF PINE BEACH				EMV	103,600	N-HM NET	2,396.00		
1577 B CLEMSON DR		LOT B17				TMV	103,600	SA 99891	32.00		
EAGAN, MN						NTC	2,230	NET+SPEC	2,428.00		
	55122							PAYMENTS			
						10125	5/10/93	NET	1,198.00		
								SA 99891	16.00		
								RCPT TOT	1,214.00		
						60370	10/13/93	NET	1,198.00		
								SA 99891	16.00		
								RCPT TOT	1,214.00		
87-376-0222	135010-502181 TXP#:34458	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	16,422.00		
ERICKSON, DEAN M & JEAN A		AUDITORS PLAT OF PINE BEACH				EMV	625,600	N-HM NET	16,422.00		
C/O ERICKSON'S DIVERSIFIED		PT OF LOT B18				TMV	625,600	SA 99891	32.00		
509 1/2 SECOND ST						NTC	15,280	NET+SPEC	16,454.00		
HUDSON, WI								PAYMENTS			
	54016					11988	5/12/93	NET	8,211.00		
								SA 99891	16.00		
								RCPT TOT	8,227.00		
						57883	10/07/93	NET	8,211.00		
								SA 99891	16.00		
								RCPT TOT	8,227.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0223		87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,130.00	
	TXP#:27147					EMV	279,800	N-HM NET	7,130.00	
WHITTEN, DIANE K		AUDITORS PLAT OF PINE BEACH				TMV	279,800	SA 99891	32.00	
5011 LAKE AVE, BOX 108		PART OF LOT B-18				NTC	6,635	NET+SPEC	7,162.00	
WHITE BEAR LAKE, MN						- - - - - - - - - - - - PAYMENTS				
55110						5309	5/03/93	NET	3,565.00	
								SA 99891	16.00	
								RCPT TOT	3,581.00	
						56525	10/05/93	NET	3,565.00	
								SA 99891	16.00	
								RCPT TOT	3,581.00	
87-376-0224	135010-502182	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,854.00	
	TXP#:08958					EMV	83,400	N-HM NET	1,854.00	
HANNAN, WILLIAM T		AUDITORS PLAT OF PINE BEACH				TMV	83,400			
4663 BAYSWATER RD		PT OF LOT B18				NTC	1,725			
EXCELSIOR, MN						- - - - - - - - - - - - PAYMENTS				
55331						25700	5/21/93	NET	927.00	
						69623	10/15/93	NET	927.00	
87-376-0225		87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	11,420.00	
	TXP#:29592					EMV	439,400	N-HM NET	11,420.00	
WILLOCK, ROBERT M & JANE K		AUDITORS PLAT OF PINE BEACH				TMV	439,400	SA 99891	32.00	
12810 50TH AVE N		PT OF LOT B-18				NTC	10,625	NET+SPEC	11,452.00	
PLYMOUTH, MN						- - - - - - - - - - - - PAYMENTS				
55442						6192	5/04/93	NET	5,710.00	
								SA 99891	16.00	
								RCPT TOT	5,726.00	
						56350	10/05/93	NET	5,710.00	
								SA 99891	16.00	
								RCPT TOT	5,726.00	
87-376-0226	135010-502191	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	3,108.00	PTR 3,108.00
	TXP#:13149					EMV	144,600	HSTD NET	3,108.00	
LANG, JOHN T		AUDITORS PLAT OF PINE BEACH				TMV	144,600			
EAST GULL LAKE		NLY 213.4 FT OF LOT B19A				NTC	2,892			
8330 PINE BEACH PENINSULA						- - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						22479	5/19/93	NET	1,554.00	
56401						66025	10/15/93	NET	1,554.00	
87-376-0228	135010-502192	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6,962.00	
	TXP#:31356					EMV	273,500	N-HM NET	6,962.00	
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	6,994.00	
EDINA, MN						- - - - - - - - - - - - PAYMENTS				
55436						50574	5/28/93	NET	3,481.00	P&I 139.25
								SA 99891	16.00	P&I .63
								RCPT TOT	3,497.00	PEN 139.88
						57641	10/07/93	NET	3,481.00	
								SA 99891	16.00	
								RCPT TOT	3,497.00	
87-376-0230	135010-502193	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	5,866.00	
	TXP#:21082					EMV	232,700	N-HM NET	5,866.00	
SEDGWICK, MAXINE B		AUDITORS PLAT OF PINE BEACH				TMV	232,700	SA 99891	32.00	
EAST GULL LAKE		NLY 225 FT OF SLY 260 FT OF LOT B19C				NTC	5,458	NET+SPEC	5,898.00	
8289 PINE BEACH PENINSULA						- - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						745	3/26/93	NET	2,933.00	
56401								SA 99891	16.00	
								RCPT TOT	2,949.00	
						53273	9/07/93	NET	2,933.00	
								SA 99891	16.00	
								RCPT TOT	2,949.00	

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87-376-0232	135010-502194	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,912.00	
	TXP#:02700					EMV	122,800	N-HM NET	2,912.00	
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	122,800			
500 SO MISSISSIPPI BLVD		SLY 35FT OF B19D & NLY20IFT OF LOT B20A				NTC	2,710			
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55116					18615	5/17/93	NET	1,456.00	
						75268	10/20/93	NET	1,456.00	P&I 58.24
								RCPT TOT	1,456.00	PEN 58.24
87-376-0234	135010-502201	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,288.00	
	TXP#:07403					EMV	59,900	N-HM NET	1,288.00	
FRY, BARBARA J		AUDITORS PLAT OF PINE BEACH				TMV	59,900			
C/O DOUGLAS JOHNSON, EGL		N129.3 FT OF S215.8 FT OF LOT B20				NTC	1,198			
8084 PINE BEACH PENN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						11894	5/12/93	NET	1,288.00	
	56401									
87-376-0236	135010-502202	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	610.00	
	TXP#:18467					EMV	28,400	N-HM NET	610.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV	28,400			
C/O ROBERT M MC GARVEY, JR		PT OF S86.5FT OF LOT B20D				NTC	568			
4900 IDS CENTER, 80 S 8TH ST						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
MINNEAPOLIS, MN						929	3/29/93	NET	305.00	
	55402					65973	10/15/93	NET	305.00	
87-376-0238	135010-502203	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	4,392.00	PTR 4,392.00
	TXP#:32799					EMV	240,300	HSTD NET	4,392.00	
DEANS, THOMAS S & BARBARA J		AUDITORS PLAT OF PINE BEACH				TMV	240,300	SA 99891	48.00	
8101 PINE BEACH PENINSULA		NLY200 FT OF SLY 545.6 FT OF LOT B20				NTC	4,086	NET+SPEC	4,440.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					25160	5/20/93	NET	2,196.00	
								SA 99891	24.00	
								RCPT TOT	2,220.00	
						67737	10/15/93	NET	2,196.00	
								SA 99891	24.00	
								RCPT TOT	2,220.00	
87-376-0240	135010-502204	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,170.00	
	TXP#:11434					EMV	54,400	N-HM NET	1,170.00	
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						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	85281					24060	5/20/93	NET	585.00	
						67882	10/15/93	NET	585.00	
87-376-0244	135010-502211	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	498.00	
	TXP#:18467					EMV	23,200	N-HM NET	498.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV	23,200	SA 99891	32.00	
C/O ROBERT M MC GARVEY, JR		PT OF LOT B21				NTC	464	NET+SPEC	530.00	
4900 IDS CENTER, 80 S 8TH ST						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
MINNEAPOLIS, MN						928	3/29/93	NET	249.00	
	55402							SA 99891	16.00	
								RCPT TOT	265.00	
						65974	10/15/93	NET	249.00	
								SA 99891	16.00	
								RCPT TOT	265.00	
87-376-0246	135010-502212	87-0116-00-00-00-00	00	000		222/000/000 1		GROSS	23,836.00	
	TXP#:14356					EMV	964,300	HSTD NET	23,836.00	
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						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					50538	5/28/93	NET	11,918.00	
						59481	10/12/93	NET	11,918.00	

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87-376-0302	135010-503010 TXP#:11705	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,342.00		
						EMV	176,000	N-HM NET	4,342.00		
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	4,374.00		
APT 3						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
ST PAUL, MN	55105					51722	7/01/93	NET	2,171.00	P&I	173.68
								SA 99891	16.00	P&I	1.28
								RCPT TOT	2,187.00	PEN	174.96
						69839	10/15/93	NET	1,178.34		
								SA 99891	8.66		
								RCPT TOT	1,187.00		
						75902	10/29/93	NET	992.66		
								SA 99891	7.34		
								RCPT TOT	1,000.00		
87-376-0304	135010-503020 TXP#:15070	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,366.00		
						EMV	288,500	N-HM NET	7,366.00		
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	7,398.00		
EDINA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55436					588	3/25/93	NET	3,683.00		
								SA 99891	16.00		
								RCPT TOT	3,699.00		
						58120	10/07/93	NET	3,683.00		
								SA 99891	16.00		
								RCPT TOT	3,699.00		
87-376-0306	135010-503031 TXP#:35163	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,502.00		
						EMV	69,900	N-HM NET	1,502.00		
GIBBONS, D J & JJ, 8/9 INT &		AUDITORS PLAT OF PINE BEACH				TMV	69,900				
GIBBONS, S L & C M, 1/9 INT		LOT C3 LESS SLY 20 FT				NTC	1,398				
8300 PINE BEACH PENINSULA						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						15785	5/13/93	NET	751.00		
	56401					67572	10/15/93	NET	751.00		
87-376-0308	135010-503040 TXP#:35163	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	7,302.00		
						EMV	286,200	N-HM NET	7,302.00		
GIBBONS, D J & JJ, 8/9 INT &		AUDITORS PLAT OF PINE BEACH				TMV	286,200	SA 99891	32.00		
GIBBONS, S L & C M, 1/9 INT		LOT C4				NTC	6,795	NET+SPEC	7,334.00		
8300 PINE BEACH PENINSULA						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						15786	5/13/93	NET	3,651.00		
	56401							SA 99891	16.00		
								RCPT TOT	3,667.00		
						67573	10/15/93	NET	3,651.00		
								SA 99891	16.00		
								RCPT TOT	3,667.00		
87-376-0310	135010-503050 TXP#:13149	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,856.00	PTR	1,856.00
						EMV	122,300	HSTD NET	1,856.00		
LANG, JOHN T		AUDITORS PLAT OF PINE BEACH				TMV	122,300	SA 99891	48.00		
EAST GULL LAKE		LOT C5				NTC	1,726	NET+SPEC	1,904.00		
8330 PINE BEACH PENINSULA						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						22480	5/19/93	NET	928.00		
	56401							SA 99891	24.00		
								RCPT TOT	952.00		
						66024	10/15/93	NET	928.00		
								SA 99891	24.00		
								RCPT TOT	952.00		

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87-376-0312	135010-503060 TXP#:02889	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,804.00	
BROOKS, MARNEY B		AUDITORS PLAT OF PINE BEACH				EMV	156,000	N-HM NET	3,804.00	
400 BAKER BLDG		LOT C6				TMV	156,000	SA 99891	32.00	
MINNEAPOLIS, MN						NTC	3,540	NET+SPEC	3,836.00	
55402								PAYMENTS		
						21651	5/19/93	NET	1,902.00	
								SA 99891	16.00	
								RCPT TOT	1,918.00	
						66692	10/15/93	NET	1,902.00	
								SA 99891	16.00	
								RCPT TOT	1,918.00	
87-376-0314	135010-503071 TXP#:02885	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6,620.00	
BROOKS, DWIGHT F		AUDITORS PLAT OF PINE BEACH				EMV	260,800	N-HM NET	6,620.00	
400 BAKER BLDG		LOT C7 & PT OF LOT C8				TMV	260,800	SA 99891	32.00	
MINNEAPOLIS, MN						NTC	6,160	NET+SPEC	6,652.00	
55402								PAYMENTS		
						21649	5/19/93	NET	3,310.00	
								SA 99891	16.00	
								RCPT TOT	3,326.00	
						66712	10/15/93	NET	3,310.00	
								SA 99891	16.00	
								RCPT TOT	3,326.00	
87-376-0316	135010-503081 TXP#:12045	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	9,052.00	
KENBROOK ASSC, C BROOKS, JR		AUDITORS PLAT OF PINE BEACH				EMV	351,300	N-HM NET	9,052.00	
BROOKS ASSOC, INC		PT OF LOT C8				TMV	351,300	SA 99891	32.00	
400 BAKER BLDG						NTC	8,423	NET+SPEC	9,084.00	
MINNEAPOLIS, MN								PAYMENTS		
55402						21650	5/19/93	NET	4,526.00	
KENBROOK ASSOCIATES								SA 99891	16.00	
								RCPT TOT	4,542.00	
						66693	10/15/93	NET	4,526.00	
								SA 99891	16.00	
								RCPT TOT	4,542.00	
87-376-0318	135010-503091 TXP#:21536	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,128.00	
SIMONS, JOHN N		AUDITORS PLAT OF PINE BEACH				EMV	93,600	N-HM NET	2,128.00	
7101 EAST JACKRABBIT RD		PT OF LOT C9				TMV	93,600	SA 99891	32.00	
PARADISE VALLEY, AZ						NTC	1,980	NET+SPEC	2,160.00	
85253								PAYMENTS		
						11696	5/11/93	NET	1,064.00	
								SA 99891	16.00	
								RCPT TOT	1,080.00	
						58827	10/08/93	NET	1,064.00	
								SA 99891	16.00	
								RCPT TOT	1,080.00	
87-376-0320	135010-503092 TXP#:21536	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	5,126.00	
SIMONS, JOHN N		AUDITORS PLAT OF PINE BEACH				EMV	205,200	N-HM NET	5,126.00	
7101 EAST JACKRABBIT RD		PT OF LOT C9				TMV	205,200	SA 99891	32.00	
PARADISE VALLEY, AZ						NTC	4,770	NET+SPEC	5,158.00	
85253								PAYMENTS		
						11695	5/11/93	NET	2,563.00	
								SA 99891	16.00	
								RCPT TOT	2,579.00	
						58826	10/08/93	NET	2,563.00	
								SA 99891	16.00	
								RCPT TOT	2,579.00	

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87-376-0322	135010-503101 TXP#:12203	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,680.00	
KING, WILLIAM E		AUDITORS PLAT OF PINE BEACH				EMV	114,100	N-HM NET	2,680.00	
2361 FIELDSTONE CT		PT OF LOT C10				TMV	114,100	SA 99891	32.00	
ST PAUL, MN						NTC	2,493	NET+SPEC	2,712.00	
								PAYMENTS		
55120						50665	6/01/93	NET	1,340.00	
								SA 99891	16.00	
								RCPT TOT	1,356.00	
						57192	10/06/93	NET	1,340.00	
								SA 99891	16.00	
								RCPT TOT	1,356.00	
87-376-0324	135010-503102 TXP#:14580	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	2,988.00	PTR 2,988.00
MARKHAM, VIRGINIA A		AUDITORS PLAT OF PINE BEACH				EMV	175,000	HSTD NET	2,988.00	
EAST GULL LAKE		PT OF LOT C10 & ALL OF LOTS C11 & C12				TMV	175,000	SA 99891	48.00	
8572 PINE BEACH PENINSULA						NTC	2,780	NET+SPEC	3,036.00	
BRAINERD, MN								PAYMENTS		
56401						6509	5/05/93	NET	1,494.00	
								SA 99891	24.00	
								RCPT TOT	1,518.00	
						63673	10/14/93	NET	1,494.00	
								SA 99891	24.00	
								RCPT TOT	1,518.00	
87-376-0328	135010-503130 TXP#:02993	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,648.00	
BROWN, VERNE E		AUDITORS PLAT OF PINE BEACH				EMV	112,900	N-HM NET	2,648.00	
8590 PINE BEACH PEN RD		LOT C13				TMV	112,900	SA 99891	32.00	
BRAINERD, MN						NTC	2,463	NET+SPEC	2,680.00	
								PAYMENTS		
56401						11890	5/12/93	NET	1,324.00	
								SA 99891	16.00	
								RCPT TOT	1,340.00	
						59706	10/12/93	NET	1,324.00	
								SA 99891	16.00	
								RCPT TOT	1,340.00	
87-376-0330	135010-503140 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	844.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV	39,300	N-HM NET	844.00	
C/O JIM MADDEN		LOT C14				TMV	39,300			
8001 PINE BEACH PENINSULA						NTC	786			
BRAINERD, MN								PAYMENTS		
						17093	5/14/93	NET	422.00	
56401						59409	10/12/93	NET	422.00	
87-376-0332	135010-503150 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	844.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV	39,300	N-HM NET	844.00	
C/O JIM MADDEN		LOT C15				TMV	39,300			
8001 PINE BEACH PENINSULA						NTC	786			
BRAINERD, MN								PAYMENTS		
						17092	5/14/93	NET	422.00	
56401						59410	10/12/93	NET	422.00	
87-376-0334	135010-503160 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	844.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV	39,300	N-HM NET	844.00	
C/O JIM MADDEN		LOT C16				TMV	39,300			
8001 PINE BEACH PENINSULA						NTC	786			
BRAINERD, MN								PAYMENTS		
						17091	5/14/93	NET	422.00	
56401						59411	10/12/93	NET	422.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-376-0336	135010-503170 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	844.00		
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV 39,300	N-HM NET	844.00		
C/O JIM MADDEN		LOT C17				TMV 39,300				
8001 PINE BEACH PENINSULA						NTC 786				
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56401						17090 5/14/93	NET	422.00		
						59412 10/12/93	NET	422.00		
87-376-0338	135010-503181 TXP#:08584	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	424.00		
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				EMV 19,700	N-HM NET	424.00		
C/O JIM MADDEN		E1/2 OF LOT C18				TMV 19,700				
8001 PINE BEACH PENINSULA						NTC 394				
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56401						17089 5/14/93	NET	212.00		
						59413 10/12/93	NET	212.00		
87-376-0340	135010-503190 TXP#:12132	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	3,424.00		
KIENSTRA, CHRISTOPHER L, TRS		AUDITORS PLAT OF PINE BEACH				EMV 141,800	N-HM NET	3,424.00		
95 FAIRMOUNT		W1/2 OF LOT C-18 & PT OF LOT C-19				TMV 141,800	SA 99891	32.00		
ALTON, IL						NTC 3,185	NET+SPEC	3,456.00		
62002						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						10371 5/11/93	NET	1,712.00		
							SA 99891	16.00		
							RCPT TOT	1,728.00		
						56860 10/05/93	NET	1,712.00		
							SA 99891	16.00		
							RCPT TOT	1,728.00		
87-376-0342	135010-503201 TXP#:12133	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	7,144.00		
KIENSTRA, RUTH L		AUDITORS PLAT OF PINE BEACH				EMV 280,300	N-HM NET	7,144.00		
101 FAIRHOUNT		PT OF LOT C-19 & LOT C-20 & LOT C-21				TMV 280,300	SA 99891	32.00		
ALTON, IL						NTC 6,648	NET+SPEC	7,176.00		
62002						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						16245 5/14/93	NET	3,572.00		
							SA 99891	16.00		
							RCPT TOT	3,588.00		
						70000 10/15/93	NET	3,572.00		
							SA 99891	16.00		
							RCPT TOT	3,588.00		
87-376-0344	135010-503220 TXP#:12243	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	5,222.00		
KISCH, ROBERT N		AUDITORS PLAT OF PINE BEACH				EMV 208,700	N-HM NET	5,222.00		
PO BOX 22701		LOT C22				TMV 208,700	SA 99891	32.00		
ROBBINSDALE, MN						NTC 4,858	NET+SPEC	5,254.00		
55422						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						19478 5/17/93	NET	2,611.00		
							SA 99891	16.00		
							RCPT TOT	2,627.00		
						61059 10/13/93	NET	2,611.00		
							SA 99891	16.00		
							RCPT TOT	2,627.00		
87-376-0410	135010-504011 TXP#:02700	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	3,798.00		
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH				EMV 155,700	N-HM NET	3,798.00		
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & N1/2 OF LOT D2				TMV 155,700	SA 99891	32.00		
ST PAUL, MN						NTC 3,533	NET+SPEC	3,830.00		
55116						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						18614 5/17/93	NET	1,899.00		
							SA 99891	16.00		
							RCPT TOT	1,915.00		
						75267 10/20/93	NET	1,750.00	P&I	75.96
							SA 99891	14.64	P&I	.64
							RCPT TOT	1,764.64	PEN	76.60
						75928 11/01/93	NET	149.00		
							SA 99891	1.36		
							RCPT TOT	150.36		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0420	135010-504012	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	744.00		
	TXP#:02700					EMV	34,600	N-HM NET	744.00		
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	34,600	SA 99891	32.00		
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & LOT D2				NTC	692	NET+SPEC	776.00		
ST PAUL, MN						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
55116						18616	5/17/93	NET	372.00		
								SA 99891	16.00		
								RCPT TOT	388.00		
						75269	10/20/93	NET	372.00	P&I	14.88
								SA 99891	16.00	P&I	.64
								RCPT TOT	388.00	PEN	15.52
87-376-0430	135010-504021	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	11,830.00		
	TXP#:30678					EMV	454,700	N-HM NET	11,830.00		
MEHAFFEY, JOHN A, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	454,700	SA 99891	32.00		
P O BOX DRAWER 2956		S1/2 OF LOT D2, ALL OF LOTS D3 & D4, &				NTC	11,008	NET+SPEC	11,862.00		
NAPLES, FL		N1/2 OF LOT D5				- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
33939						14626	5/13/93	NET	5,915.00		
								SA 99891	16.00		
								RCPT TOT	5,931.00		
						58282	10/08/93	NET	5,915.00		
								SA 99891	16.00		
								RCPT TOT	5,931.00		
87-376-0440	135010-504052	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	3,798.00	PTR	3,798.00
	TXP#:11186					EMV	212,700	HSTD NET	3,798.00		
JOHNSON, DOUGLAS L		AUDITORS PLAT OF PINE BEACH				TMV	212,700	SA 99891	48.00		
EAST GULL LAKE		S1/2 OF LOT D5 & LOT D6				NTC	3,534	NET+SPEC	3,846.00		
8084 PINE BEACH PENINSULA						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
BRAINERD, MN						11895	5/12/93	NET	3,798.00		
56401								SA 99891	48.00		
								RCPT TOT	3,846.00		
87-376-0450	135010-504070	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,814.00		
	TXP#:27257					EMV	193,600	N-HM NET	4,814.00		
C A THRUSH CO		AUDITORS PLAT OF PINE BEACH				TMV	193,600	SA 99891	32.00		
1220 E CEDAR AVE		LOT D7				NTC	4,480	NET+SPEC	4,846.00		
DENVER, CO						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
80209						53042	8/31/93	NET	4,814.00	P&I	240.70
								SA 99891	32.00	P&I	1.60
								RCPT TOT	4,846.00	PEN	242.30
87-376-0510	135010-505010	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,600.00		
	TXP#:00359					EMV	148,400	N-HM NET	3,600.00		
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				TMV	148,400				
ATTN RAND ALLEN		LOT E1				NTC	3,350				
BOX 368						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
LAWRENCE, KS						9775	5/10/93	NET	1,800.00		
66044						56708	10/05/93	NET	1,800.00		
87-376-0520	135010-505020	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,340.00		
	TXP#:30161					EMV	101,500	N-HM NET	2,340.00		
POEHLER, JOAN S		AUDITORS PLAT OF PINE BEACH				TMV	101,500	SA 99891	16.00		
7061 OAK POINTE CURVE		LOT E-2, UNDIV 1/2 INT				NTC	2,178	NET+SPEC	2,356.00		
BLOOMINGTON, MN						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
55438						12536	5/12/93	NET	1,170.00		
								SA 99891	8.00		
								RCPT TOT	1,178.00		
						59919	10/12/93	NET	1,170.00		
								SA 99891	8.00		
								RCPT TOT	1,178.00		

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0521		87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	2,340.00	
TXP#:31470						EMV	101,500	N-HM NET	2,340.00	
SANDERS, SARAH E		AUDITORS PLAT OF PINE BEACH				TMV	101,500	SA 99891	16.00	
1037 CASIANO RD		LOT E-2, UNDIV 1/2 INT				NTC	2,178	NET+SPEC	2,356.00	
LOS ANGELES, CA						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
90049						2287	4/12/93	NET	1,170.00	
								SA 99891	8.00	
								RCPT TOT	1,178.00	
						54746	9/28/93	NET	1,170.00	
								SA 99891	8.00	
								RCPT TOT	1,178.00	
87-376-0530	135010-505030	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	28.00	
TXP#:30161						EMV	1,300	N-HM NET	28.00	
POEHLER, JOAN S		AUDITORS PLAT OF PINE BEACH				TMV	1,300			
7061 OAK POINTE CURVE		LOT E-3, AUDITOR'S PLAT OF PINE BEACH,				NTC	26			
BLOOMINGTON, MN		UNDIV 1/2 INT				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55438						12537	5/12/93	NET	28.00	
87-376-0531		87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	26.00	
TXP#:33499						EMV	1,200	N-HM NET	26.00	
SANDERS, SALLY SIVERLING		AUDITORS PLAT OF PINE BEACH				TMV	1,200			
1037 CASIANO RD		LOT E-3, AUDITOR'S PLAT OF PINE BEACH,				NTC	24			
LOS ANGELES, CA		UNDIV 1/2 INT				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
90049						2288	4/12/93	NET	26.00	
87-376-0540	135010-505040	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	9,310.00	
TXP#:00359						EMV	360,900	N-HM NET	9,310.00	
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				TMV	360,900	SA 99891	32.00	
ATTN RAND ALLEN		LOT E4				NTC	8,663	NET+SPEC	9,342.00	
BOX 368						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
LAWRENCE, KS						9774	5/10/93	NET	4,655.00	
66044								SA 99891	16.00	
								RCPT TOT	4,671.00	
						56707	10/05/93	NET	4,655.00	
								SA 99891	16.00	
								RCPT TOT	4,671.00	
87-376-0550	135010-505050	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	150.00	
TXP#:18467						EMV	7,000	N-HM NET	150.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV	7,000			
C/O ROBERT M MC GARVEY, JR		LOT X				NTC	140			
4900 IDS CENTER, 80 S 8TH ST						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
MINNEAPOLIS, MN						930	3/29/93	NET	75.00	
55402						65975	10/15/93	NET	75.00	

EAST GULL LAKE CITY
AUDITORS PLAT OF PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 14,138,800	GROSS	345,484.00	PTR 16,142.00
						GAV	MKT TAX		TIF
						TMV 14,138,800	TAC CR		GAA
						NTC 321,459	PWR CR		
							DIS CR		
							NET	345,484.00	
		ACRES					SA	1,792.00	
							NET+SPEC	347,276.00	
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET	347,412.00	
							TIF		
							SA	1,792.00	
							GAA		
							COST		
							RCPT TOT	349,204.00	PEN 798.06
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,500.00	
	TXP#:33246					EMV	108,100	N-HM NET	2,500.00	
VILLELLA, RONALD L & JOAN T		PIKE BAY				TMV	108,100	SA 99891	32.00	
5713 DEVILLE DR		LOTS 1 & 2				NTC	2,343	NET+SPEC	2,532.00	
EDINA, MN								PAYMENTS		
55436						23748	5/20/93	NET	1,250.00	
FOSTER, KATHLEEN J								SA 99891	16.00	
								RCPT TOT	1,266.00	
						68662	10/15/93	NET	1,250.00	
								SA 99891	16.00	
								RCPT TOT	1,266.00	
87-379-0030	132110-500030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,246.00	
	TXP#:07433					EMV	58,400	N-HM NET	1,246.00	
FUNK, DONALD W		PIKE BAY				TMV	58,400	SA 99891	32.00	
4601 COFFEY LANE		LOT 3				NTC	1,168	NET+SPEC	1,278.00	
MINNEAPOLIS, MN								PAYMENTS		
55406						16875	5/14/93	NET	623.00	
								SA 99891	16.00	
								RCPT TOT	639.00	
						64783	10/15/93	NET	623.00	
								SA 99891	16.00	
								RCPT TOT	639.00	
87-379-0040	132110-500040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,148.00	
	TXP#:07433					EMV	53,800	N-HM NET	1,148.00	
FUNK, DONALD W		PIKE BAY				TMV	53,800	SA 99891	32.00	
4601 COFFEY LANE		LOT 4				NTC	1,076	NET+SPEC	1,180.00	
MINNEAPOLIS, MN								PAYMENTS		
55406						16876	5/14/93	NET	574.00	
								SA 99891	16.00	
								RCPT TOT	590.00	
						64784	10/15/93	NET	574.00	
								SA 99891	16.00	
								RCPT TOT	590.00	
87-379-0050	132110-500050	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	774.00	PTR 774.00
	TXP#:12531					EMV	72,300	HSTD NET	774.00	
KOFOED, VIOLET M		PIKE BAY				TMV	72,300	SA 99891	48.00	
EAST GULL LAKE		LOT 5				NTC	726	NET+SPEC	822.00	
1445 PIKE BAY RD N								PAYMENTS		
BRAINERD, MN						11889	5/12/93	NET	387.00	
56401								SA 99891	24.00	
								RCPT TOT	411.00	
						57302	10/06/93	NET	387.00	
								SA 99891	24.00	
								RCPT TOT	411.00	
87-379-0060	132110-500060	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,382.00	PTR 1,382.00
	TXP#:23278					EMV	100,800	HSTD NET	1,382.00	
TENTINGER, ROSELLA M		PIKE BAY				TMV	100,800	SA 99891	48.00	
200 BUFFALO HILLS LANE #48		LOTS 6 & 7				NTC	1,296	NET+SPEC	1,430.00	
BRAINERD, MN								PAYMENTS		
56401						4297	4/28/93	NET	691.00	
								SA 99891	24.00	
								RCPT TOT	715.00	
						53886	9/15/93	NET	691.00	
								SA 99891	24.00	
								RCPT TOT	715.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-379-0081	132110-500081	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,440.00	PTR 2,440.00
	TXP#:06907					EMV	150,400	HSTD NET	2,440.00	
FJELSTAD, CHARLES W		PIKE BAY				TMV	150,400	SA 99891	48.00	
1425 PIKE BAY ROAD NW		LOTS 8 & 9 PIKE BAY & PT OF GOV LOT 2				NTC	2,288	NET+SPEC	2,488.00	
BRAINERD, MN		SECT:20 TWP:134 RANG:29 ACRES:						PAYMENTS		
56401						6952	5/05/93	NET	1,220.00	
								SA 99891	24.00	
								RCPT TOT	1,244.00	
						65294	10/15/93	NET	1,220.00	
								SA 99891	24.00	
								RCPT TOT	1,244.00	
87-379-0101		87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,210.00	PTR 1,210.00
	TXP#:06162					EMV	56,700	HSTD NET	1,210.00	
ENGEL, STEVEN S		PIKE BAY				TMV	56,700	SA 99891	48.00	
EAST GULL LAKE		LOT 10				NTC	1,134	NET+SPEC	1,258.00	
1409 PIKE BAY RD N								PAYMENTS		
BRAINERD, MN						22300	5/19/93	NET	605.00	
56401								SA 99891	24.00	
								RCPT TOT	629.00	
						66356	10/15/93	NET	605.00	
								SA 99891	24.00	
								RCPT TOT	629.00	
87-379-0111	132110-500111	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,404.00	PTR 1,404.00
	TXP#:06162					EMV	101,800	HSTD NET	1,404.00	
ENGEL, STEVEN S		PIKE BAY				TMV	101,800	SA 99891	48.00	
EAST GULL LAKE		LOT 11				NTC	1,316	NET+SPEC	1,452.00	
1409 PIKE BAY RD N								PAYMENTS		
BRAINERD, MN						22301	5/19/93	NET	702.00	
56401								SA 99891	24.00	
								RCPT TOT	726.00	
						66354	10/15/93	NET	702.00	
								SA 99891	24.00	
								RCPT TOT	726.00	
87-379-0120	132110-500120	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,518.00	
	TXP#:00447					EMV	108,800	N-HM NET	2,518.00	
AMBERG, DONALD M		PIKE BAY				TMV	108,800	SA 99891	32.00	
6436 NOBLE AVE N		LOT 12				NTC	2,360	NET+SPEC	2,550.00	
MINNEAPOLIS, MN								PAYMENTS		
55429						24073	5/20/93	NET	1,259.00	
								SA 99891	16.00	
								RCPT TOT	1,275.00	
						63951	10/14/93	NET	1,259.00	
								SA 99891	16.00	
								RCPT TOT	1,275.00	
87-379-0130	132110-500130	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,734.00	
	TXP#:18398					EMV	79,400	N-HM NET	1,734.00	
PIAZZA, JOSEPH J		PIKE BAY				TMV	79,400	SA 99891	32.00	
113 PARKVIEW TERRACE		LOT 13				NTC	1,625	NET+SPEC	1,766.00	
MINNEAPOLIS, MN								PAYMENTS		
55416						18029	5/17/93	NET	867.00	
								SA 99891	16.00	
								RCPT TOT	883.00	
						63788	10/14/93	NET	867.00	
								SA 99891	16.00	
								RCPT TOT	883.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-379-0140	132110-500140	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,702.00		
	TXP#:18398					EMV	78,200	N-HM NET	1,702.00		
PIAZZA, JOSEPH J		PIKE BAY				TMV	78,200	SA 99891	32.00		
113 PARKVIEW TERRACE		LOT 14				NTC	1,595	NET+SPEC	1,734.00		
MINNEAPOLIS, MN								- - PAYMENTS - -			
55416						18028	5/17/93	NET	851.00		
								SA 99891	16.00		
								RCPT TOT	867.00		
						63789	10/14/93	NET	851.00		
								SA 99891	16.00		
								RCPT TOT	867.00		
PLAT TOTALS						EMV	968,700	GROSS	18,058.00	PTR	7,210.00
						GAV		MKT TAX		TIF	
						TMV	968,700	TAC CR		GAA	
						NTC	16,927	PWR CR			
								DIS CR			
								NET	18,058.00		
			ACRES					SA	432.00		
								NET+SPEC	18,490.00		
								- - PAYMENTS - -			
								NET	18,058.00		
								TIF			
								SA	432.00		
								GAA			
								COST			
								RCPT TOT	18,490.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		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	248.00	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV	11,500	N-HM NET	248.00	
2506 RIVERSIDE AVE		PT OF LOT 1				TMV	11,500			
MINNEAPOLIS, MN						NTC	230			
55454						PAYMENTS				
						23181	5/20/93	NET	124.00	
						69780	10/15/93	NET	124.00	
87-380-0012	132120-500012 TXP#:09966	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,445.36	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV	106,100	N-HM NET	2,445.36	
2506 RIVERSIDE AVE		PT OF LOT 1, FLOAN POINT, & LOT 1 BLK 2,				TMV	106,100	SA 87831	246.64	
MINNEAPOLIS, MN		REPLAT OF PART OF FLOAN POINT				NTC	2,293	SA 99891	32.00	
55454								NET+SPEC	2,724.00	
						PAYMENTS				
						23180	5/20/93	NET	1,222.68	
								SA 87831	123.32	
								SA 99891	16.00	
								RCPT TOT	1,362.00	
						69781	10/15/93	NET	1,222.68	
								SA 87831	123.32	
								SA 99891	16.00	
								RCPT TOT	1,362.00	
87-380-0140	132120-500140 TXP#:26633	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,051.60	
CARLSON, BRUCE, ETAL		FLOAN POINT				EMV	91,300	N-HM NET	2,051.60	
6868 STONEWOOD COURT		LOT 14				TMV	91,300	SA 87831	88.40	
EDEN PRAIRIE, MN						NTC	1,923	SA 99891	32.00	
55346								NET+SPEC	2,172.00	
						PAYMENTS				
						27619	5/21/93	NET	1,066.99	
								SA 87831	45.85	
								SA 99891	16.60	
								RCPT TOT	1,129.44	
						61256	10/13/93	NET	1,028.05	
								SA 87831	42.55	
								SA 99891	15.40	
								RCPT TOT	1,086.00	
						800267	10/14/93	NET	-43.44	
87-380-0150	132120-500150 TXP#:30071	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,026.00	
BRAATEN, THOMAS N & TERRY A		FLOAN POINT				EMV	90,400	N-HM NET	2,026.00	
7 VALE CT		LOT 15				TMV	90,400	SA 99891	32.00	
MOLINE, IL						NTC	1,900	NET+SPEC	2,058.00	
61265						PAYMENTS				
						3161	4/19/93	NET	1,013.00	
								SA 99891	16.00	
								RCPT TOT	1,029.00	
						53435	9/10/93	NET	1,013.00	
								SA 99891	16.00	
								RCPT TOT	1,029.00	
87-380-0160	132120-500160 TXP#:29337	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	896.00	
STOXEN, STEVEN M & KARI M		FLOAN POINT				EMV	42,000	N-HM NET	896.00	
1881 FLOAN POINT RD		LOT 16				TMV	42,000			
BRAINERD, MN						NTC	840			
56401						PAYMENTS				
						20873	5/18/93	NET	448.00	
						65006	10/15/93	NET	448.00	
87-380-0170	132120-500170 TXP#:33547	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	896.00	
NELSEN, CHARLES E & RUTH M		FLOAN POINT				EMV	42,000	N-HM NET	896.00	
WERNESS		LOT 17				TMV	42,000			
1901 FLOAN POINT RD						NTC	840			
EAST GULL LAKE, MN						PAYMENTS				
56401						8760	5/10/93	NET	448.00	
						69954	10/15/93	NET	448.00	

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87-380-0180	132120-500180 TXP#:09966	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,907.20	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV	198,400	N-HM NET	4,907.20	
2506 RIVERSIDE AVE		LOTS 18 THRU 23 & PT OF LOT 24				TMV	198,400	SA 87831	618.80	
MINNEAPOLIS, MN 55454						NTC	4,600	SA 99891	32.00	
								NET+SPEC	5,558.00	
						PAYMENTS				
						23178	5/20/93	NET	2,453.60	
								SA 87831	309.40	
								SA 99891	16.00	
								RCPT TOT	2,779.00	
						69783	10/15/93	NET	2,453.60	
								SA 87831	309.40	
								SA 99891	16.00	
								RCPT TOT	2,779.00	
87-380-0241	135020-500241 TXP#:09966	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	182.00	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV	8,500	N-HM NET	182.00	
2506 RIVERSIDE AVE		PT OF LOT 24				TMV	8,500			
MINNEAPOLIS, MN 55454						NTC	170			
						PAYMENTS				
						23179	5/20/93	NET	91.00	
						69782	10/15/93	NET	91.00	
PLAT TOTALS						EMV	590,200	GROSS	13,652.16	PTR
						GAV		MKT TAX		TIF
						TMV	590,200	TAC CR		GAA
						NTC	12,796	PWR CR		
								DIS CR		
								NET	13,652.16	
		ACRES						SA	1,081.84	
								NET+SPEC	14,734.00	
						PAYMENTS				
								NET	13,652.16	
								TIF		
								SA	1,081.84	
								GAA		
								COST		
								RCPT TOT	14,734.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-381-0110	132121-501010 TXP#:10621	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,269.60	PTR 1,269.60
HUNTER, JOHN, JR		REPLAT OF PART OF FLOAN POINT				EMV	95,500	HSTD NET	1,269.60	
PO BOX 326		LOT 1 BLK 1				TMV	95,500	SA 87831	88.40	
NISSWA, MN 56468						NTC	1,190	SA 99891	48.00	
								NET+SPEC	1,406.00	
								PAYMENTS		
						4672	4/30/93	NET	634.80	
								SA 87831	44.20	
								SA 99891	24.00	
								RCPT TOT	703.00	
						55924	10/04/93	NET	634.80	
								SA 87831	44.20	
								SA 99891	24.00	
								RCPT TOT	703.00	
87-381-0120	132121-501020 TXP#:10182	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,729.60	
HOLKESTAD, HOWARD P		REPLAT OF PART OF FLOAN POINT				EMV	116,800	N-HM NET	2,729.60	
3657 TOWNDALE DR		LOT 2 BLK 1				TMV	116,800	SA 87831	88.40	
BLOOMINGTON, MN 55431						NTC	2,560	SA 99891	32.00	
								NET+SPEC	2,850.00	
								PAYMENTS		
						12572	5/12/93	NET	1,364.80	
								SA 87831	44.20	
								SA 99891	16.00	
								RCPT TOT	1,425.00	
						58081	10/07/93	NET	1,364.80	
								SA 87831	44.20	
								SA 99891	16.00	
								RCPT TOT	1,425.00	
87-381-0205	132121-502020 TXP#:09967	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,425.20	
HINER-HART LAND PRTSHIP		REPLAT OF PART OF FLOAN POINT				EMV	66,800	N-HM NET	1,425.20	
2508 RIVERSIDE AVE S		LOTS 2 & 3, BLK 2				TMV	66,800	SA 87831	176.80	
MINNEAPOLIS, MN 55454						NTC	1,336	NET+SPEC	1,602.00	
								PAYMENTS		
HINER, GLORIA J						23182	5/20/93	NET	712.60	
								SA 87831	88.40	
								RCPT TOT	801.00	
						67719	10/15/93	NET	712.60	
								SA 87831	88.40	
								RCPT TOT	801.00	
87-381-0215	132121-502040 TXP#:17381	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,980.00	
OLSON, ROBERT G		REPLAT OF PART OF FLOAN POINT				EMV	201,200	N-HM NET	4,980.00	
BOX 279		LOT 4, BLK 2				TMV	201,200	SA 99891	32.00	
ST CLOUD, MN 56302-0279						NTC	4,670	NET+SPEC	5,012.00	
								PAYMENTS		
						20171	5/18/93	NET	2,490.00	
								SA 99891	16.00	
								RCPT TOT	2,506.00	
						66646	10/15/93	NET	2,490.00	
								SA 99891	16.00	
								RCPT TOT	2,506.00	

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87-381-0220	132121-502050 TXP#:17381	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,261.60	
OLSON, ROBERT G		REPLAT OF PART OF FLOAN POINT				EMV	99,200	N-HM NET	2,261.60	
BOX 279		REV DESCT 1 OF LOTS 5 & 6				TMV	99,200	SA 87831	88.40	
ST CLOUD, MN						NTC	2,120	SA 99891	32.00	
								NET+SPEC	2,382.00	
	56302-0279							PAYMENTS		
						20170	5/18/93	NET	1,130.80	
								SA 87831	44.20	
								SA 99891	16.00	
								RCPT TOT	1,191.00	
						66645	10/15/93	NET	1,130.80	
								SA 87831	44.20	
								SA 99891	16.00	
								RCPT TOT	1,191.00	
87-381-0225	132121-502060 TXP#:23173	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,201.08	PTR 4,201.08
TANNER, JOHN THOMAS		REPLAT OF PART OF FLOAN POINT				EMV	232,900	HSTD NET	4,201.08	
1880 FLOAN POINT RD NW		PT OF LOTS 6 & 7 BLK 2				TMV	232,900	SA 87831	108.92	
BRAINERD, MN						NTC	3,938	SA 99891	48.00	
								NET+SPEC	4,358.00	
	56401							PAYMENTS		
						17176	5/14/93	NET	2,100.54	
								SA 87831	54.46	
								SA 99891	24.00	
								RCPT TOT	2,179.00	
						65647	10/15/93	NET	2,100.54	
								SA 87831	54.46	
								SA 99891	24.00	
								RCPT TOT	2,179.00	
87-381-0230	132121-502071 TXP#:00146	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,524.00	PTR 2,524.00
ABRAMS, DEAN M		REPLAT OF PART OF FLOAN POINT				EMV	154,300	HSTD NET	2,524.00	
EAST GULL LAKE		PT OF LOT 7 BLK 2				TMV	154,300	SA 99891	48.00	
1817 FLOAN PT RD N						NTC	2,366	NET+SPEC	2,572.00	
BRAINERD, MN								PAYMENTS		
	56401					18274	5/17/93	NET	1,262.00	
								SA 99891	24.00	
								RCPT TOT	1,286.00	
						60433	10/13/93	NET	1,262.00	
								SA 99891	24.00	
								RCPT TOT	1,286.00	
87-381-0235	132121-502072 TXP#:05856	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,359.60	
ECKBERG, LOREN D		REPLAT OF PART OF FLOAN POINT				EMV	63,700	N-HM NET	1,359.60	
8772 WALTON OAKS DR		PT OF LOT 7 BLK 2				TMV	63,700	SA 87831	88.40	
BLOOMINGTON, MN						NTC	1,274	NET+SPEC	1,448.00	
								PAYMENTS		
	55438					22943	5/19/93	NET	679.80	
								SA 87831	44.20	
								RCPT TOT	724.00	
						68849	10/15/93	NET	679.80	
								SA 87831	44.20	
								RCPT TOT	724.00	
87-381-0240	132121-502080 TXP#:23190	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,200.00	
TARNOWSKI, VIC J		REPLAT OF PART OF FLOAN POINT				EMV	209,400	N-HM NET	5,200.00	
435 PHEASANT RIDGE RD		LOT 8 BLK 2				TMV	209,400	SA 99891	32.00	
WAYZATA, MN						NTC	4,875	NET+SPEC	5,232.00	
								PAYMENTS		
	55391-9581					11622	5/11/93	NET	2,600.00	
								SA 99891	16.00	
								RCPT TOT	2,616.00	
						68874	10/15/93	NET	2,600.00	
								SA 99891	16.00	
								RCPT TOT	2,616.00	

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87-381-0245	132121-502090 TXP#:05458	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,773.40		
						EMV	155,900	N-HM NET	3,773.40		
DORE, RICHARD L		REPLAT OF PART OF FLOAN POINT				TMV	155,900	SA 87831	94.60		
11378 LOUISIANA CIRCLE		LOT 9 BLK 2				NTC	3,538	SA 99891	32.00		
BLOOMINGTON, MN 55438								NET+SPEC	3,900.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						15939	5/13/93	NET	1,886.70		
								SA 87831	47.30		
								SA 99891	16.00		
								RCPT TOT	1,950.00		
						59754	10/12/93	NET	1,886.70		
								SA 87831	47.30		
								SA 99891	16.00		
								RCPT TOT	1,950.00		
87-381-0250	132121-502100 TXP#:12048	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	5,055.34	PTR	5,055.34
						EMV	273,000	HSTD NET	5,055.34		
KENDALL, JOHN M		REPLAT OF PART OF FLOAN POINT				TMV	273,000	SA 87831	194.66		
1770 FLOAN POINT RD N		LOTS 10 & 11, BLK 2				NTC	4,740	SA 99891	48.00		
BRAINERD, MN 56401								NET+SPEC	5,298.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						9152	5/10/93	NET	2,527.67		
								SA 87831	97.33		
								SA 99891	24.00		
								RCPT TOT	2,649.00		
						62110	10/13/93	NET	2,527.67		
								SA 87831	97.33		
								SA 99891	24.00		
								RCPT TOT	2,649.00		
PLAT TOTALS						EMV	1,668,700	GROSS	34,779.42	PTR	13,050.02
						GAV		MKT TAX		TIF	
						TMV	1,668,700	TAC CR		GAA	
						NTC	32,607	PWR CR			
								DIS CR			
								NET	34,779.42		
		ACRES						SA	1,280.58		
								NET+SPEC	36,060.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
								NET	34,779.42		
								TIF			
								SA	1,280.58		
								GAA			
								COST			
								RCPT TOT	36,060.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,736.00	
	TXP#:09542					EMV 79,500	N-HM NET	1,736.00	
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				TMV 79,500	SA 99891	32.00	
1551 19TH AVE NW		LOT 1 BLK 1				NTC 1,628	NET+SPEC	1,768.00	
NEW BRIGHTON, MN		SECT: TWP: RANG:		ACRES:	3.90	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55112					14925 5/13/93	NET	868.00	
							SA 99891	16.00	
							RCPT TOT	884.00	
						61992 10/13/93	NET	868.00	
							SA 99891	16.00	
							RCPT TOT	884.00	
87-384-0120		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,042.00	
	TXP#:31773					EMV 91,000	N-HM NET	2,042.00	
COVERSTON, DENNIS R		PIKE BAY ESTATES				TMV 91,000	SA 99891	32.00	
7845 BROOKLYN BLVD #203		LOT 2 BLK 1				NTC 1,915	NET+SPEC	2,074.00	
BROOKLYN PARK, MN		SECT: TWP: RANG:		ACRES:	.60	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55445					26588 5/21/93	NET	1,021.00	
HEIDECKER, KEITH & SHIRLEY							SA 99891	16.00	
							RCPT TOT	1,037.00	
						66109 10/15/93	NET	1,021.00	
							SA 99891	16.00	
							RCPT TOT	1,037.00	
87-384-0130		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	914.00	
	TXP#:09542					EMV 42,800	N-HM NET	914.00	
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				TMV 42,800			
1551 19TH AVE NW		LOT 3 BLK 1				NTC 856			
NEW BRIGHTON, MN		SECT: TWP: RANG:		ACRES:	.60	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55112					14926 5/13/93	NET	457.00	
						61991 10/13/93	NET	457.00	
87-384-0140		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	914.00	
	TXP#:09542					EMV 42,800	N-HM NET	914.00	
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				TMV 42,800			
1551 19TH AVE NW		LOT 4 BLK 1				NTC 856			
NEW BRIGHTON, MN		SECT: TWP: RANG:		ACRES:	.50	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55112					14927 5/13/93	NET	457.00	
						61990 10/13/93	NET	457.00	
87-384-0150		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	952.00	
	TXP#:34250					EMV 44,600	N-HM NET	952.00	
RADA, SANDRA L		PIKE BAY ESTATES				TMV 44,600			
736 GREENFIELD		LOT 5 BLK 1				NTC 892			
WAVERLY, IA		SECT: TWP: RANG:		ACRES:	.54	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	50677					14928 5/13/93	NET	476.00	
						54534 9/24/93	NET	476.00	
87-384-0210		87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	18.00	
	TXP#:09542					EMV 800	N-HM NET	18.00	
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				TMV 800			
1551 19TH AVE NW		LOT 1 BLK 2				NTC 16			
NEW BRIGHTON, MN		SECT: TWP: RANG:		ACRES:	.83	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55112					14929 5/13/93	NET	18.00	

EAST GULL LAKE CITY
PIKE BAY ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 301,500	GROSS	6,576.00	PTR
						GAV	MKT TAX		TIF
						TMV 301,500	TAC CR		GAA
						NTC 6,163	PWR CR		
							DIS CR		
							NET	6,576.00	
		ACRES	6.97				SA	64.00	
							NET+SPEC	6,640.00	
						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
							NET	6,576.00	
							TIF		
							SA	64.00	
							GAA		
							COST		
							RCPT TOT	6,640.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0010	132130-500010	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,622.00	PTR	2,622.00
	TXP#:35047					EMV	158,900	HSTD NET	2,622.00		
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	2,670.00		
BRAINERD, MN								PAYMENTS			
56401						19919	5/17/93	NET	1,311.00		
								SA 99891	24.00		
								RCPT TOT	1,335.00		
						55603	10/04/93	NET	1,311.00		
								SA 99891	24.00		
								RCPT TOT	1,335.00		
87-387-0030	132130-500030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,671.60		
	TXP#:01084					EMV	152,100	N-HM NET	3,671.60		
BABCOCK, HARRIETT R		BIRCH ISLAND				TMV	152,100	SA 87831	88.40		
1575 BIRCH ISLAND RD N		LOT 3				NTC	3,443	SA 99891	32.00		
BRAINERD, MN								NET+SPEC	3,792.00		
56401								PAYMENTS			
						750	3/26/93	NET	3,671.60		
								SA 87831	88.40		
								SA 99891	32.00		
								RCPT TOT	3,792.00		
87-387-0040	132130-500040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,498.42		
	TXP#:09283					EMV	108,100	N-HM NET	2,498.42		
HARTMANN, FLORENCE M		BIRCH ISLAND				TMV	108,100	SA 87831	88.40		
PARK AVE BOX 185		LOT 4				NTC	2,343	SA 87881	99.18		
PIERZ, MN								SA 99891	32.00		
56364								NET+SPEC	2,718.00		
BOEDER, LLOYD & LARRY								PAYMENTS			
						23191	5/20/93	NET	1,249.21		
								SA 87831	44.20		
								SA 87881	49.59		
								SA 99891	16.00		
								RCPT TOT	1,359.00		
						68118	10/15/93	NET	1,249.21		
								SA 87831	44.20		
								SA 87881	49.59		
								SA 99891	16.00		
								RCPT TOT	1,359.00		
87-387-0050	132130-500050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,610.22		
	TXP#:14235					EMV	74,800	N-HM NET	1,610.22		
LUPIENT, JAMES		BIRCH ISLAND				TMV	74,800	SA 87831	132.60		
7100 WAYZATA BLVD, HWY 12		LOT 5 & PT OF LOT 6				NTC	1,510	SA 87881	99.18		
MINNEAPOLIS, MN								NET+SPEC	1,842.00		
55426								BAL DUE	1,842.00		
87-387-0070	132130-500070	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,610.00		
	TXP#:22730					EMV	74,800	N-HM NET	1,610.00		
STROBEL, ALICE G		BIRCH ISLAND				TMV	74,800				
744 TORCHWOOD CIRCLE		LOT 7 & PT OF LOT 6				NTC	1,510				
NEW BRIGHTON, MN								PAYMENTS			
55112						26204	5/21/93	NET	805.00		
						67084	10/15/93	NET	805.00		
87-387-0080	132130-500080	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	9,252.00		
	TXP#:29082					EMV	361,400	N-HM NET	9,252.00		
HUMPHREY, DALLAS R & C		BIRCH ISLAND				TMV	361,400	SA 99891	32.00		
1215 OAKVIEW RD		LOTS 8 & 9				NTC	8,675	NET+SPEC	9,284.00		
LONG LAKE, MN								PAYMENTS			
55356						18145	5/17/93	NET	9,252.00		
								SA 99891	32.00		
								RCPT TOT	9,284.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	3,650.86	
WELLIK, GERALD A		BIRCH ISLAND				EMV	151,300	N-HM NET	3,650.86	
3648 COLORADO AVE N		LOTS 10 & 11				TMV	151,300	SA 87831	176.80	
MINNEAPOLIS, MN 55422						NTC	3,423	SA 87881	198.34	
								SA 99891	32.00	
								NET+SPEC	4,058.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
						24752	5/20/93	NET	1,825.43	
								SA 87831	88.40	
								SA 87881	99.17	
								SA 99891	16.00	
								RCPT TOT	2,029.00	
						66619	10/15/93	NET	1,825.43	
								SA 87831	88.40	
								SA 87881	99.17	
								SA 99891	16.00	
								RCPT TOT	2,029.00	
87-387-0120	132130-500120 TXP#:18053	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,120.42	
PERRIZO, JUDY M		BIRCH ISLAND				EMV	52,500	N-HM NET	1,120.42	
110 INTERLACHEN RD		LOT 12				TMV	52,500	SA 87831	88.40	
MINNEAPOLIS, MN 55343						NTC	1,050	SA 87881	99.18	
								NET+SPEC	1,308.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
CLINE, MARY JUDITH						24033	5/20/93	NET	560.21	
								SA 87831	44.20	
								SA 87881	49.59	
								RCPT TOT	654.00	
						68864	10/15/93	NET	560.21	
								SA 87831	44.20	
								SA 87881	49.59	
								RCPT TOT	654.00	
87-387-0130	132130-500130 TXP#:13512	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,210.42	
LEEMHUIS, ANDREW J, DR		BIRCH ISLAND				EMV	97,300	N-HM NET	2,210.42	
4715 FREMONT AVE S		LOT 13				TMV	97,300	SA 87831	88.40	
MINNEAPOLIS, MN 55409						NTC	2,073	SA 87881	99.18	
								SA 99891	32.00	
								NET+SPEC	2,430.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
LEEMHUIS, ANDREW J						1557	4/05/93	NET	2,210.42	
								SA 87831	88.40	
								SA 87881	99.18	
								SA 99891	32.00	
								RCPT TOT	2,430.00	
87-387-0140	132130-500140 TXP#:03323	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,450.42	
CADY, PATRICK A		BIRCH ISLAND				EMV	106,300	N-HM NET	2,450.42	
2885 VALLEY RD		LOT 14				TMV	106,300	SA 87831	88.40	
MAPLE PLAIN, MN 55359						NTC	2,298	SA 87881	99.18	
								SA 99891	32.00	
								NET+SPEC	2,670.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
						24629	5/20/93	NET	1,225.21	
								SA 87831	44.20	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,335.00	
						62431	10/14/93	NET	1,225.21	
								SA 87831	44.20	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,335.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0150	132130-500150	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,269.40	
	TXP#:20996					EMV 137,000	N-HM NET	3,269.40	
SCOTT, HARVEY D		BIRCH ISLAND				TMV 137,000	SA 87831	132.60	
18 PITNER PL		LOT 15 & E 1/2 OF LOT 16				NTC 3,065	SA 99891	32.00	
JACKSONVILLE, IL							NET+SPEC	3,434.00	
62650							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						6800 5/05/93	NET	1,634.70	
							SA 87831	66.30	
							SA 99891	16.00	
							RCPT TOT	1,717.00	
						64318 10/14/93	NET	1,634.70	
							SA 87831	66.30	
							SA 99891	16.00	
							RCPT TOT	1,717.00	
87-387-0161	132130-500161	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,053.40	
	TXP#:10185					EMV 128,900	N-HM NET	3,053.40	
HOLLAND, DERRILL G & MARILYN		BIRCH ISLAND				TMV 128,900	SA 87831	132.60	
1833 BIRCH ISLAND RD NW		W 1/2 OF LOT 16 & ALL OF LOT 17				NTC 2,863	SA 99891	32.00	
EAST GULL LAKE, MN							NET+SPEC	3,218.00	
56401							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						24366 5/20/93	NET	1,526.70	
							SA 87831	66.30	
							SA 99891	16.00	
							RCPT TOT	1,609.00	
						68285 10/15/93	NET	1,526.70	
							SA 87831	66.30	
							SA 99891	16.00	
							RCPT TOT	1,609.00	
87-387-0180	132130-500180	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	3,536.04	
	TXP#:31534					EMV 147,000	N-HM NET	3,536.04	
LUPIENT, BARBARA K		BIRCH ISLAND				TMV 147,000	SA 87831	353.60	
4700 ANNAWAY DR		LOTS 18, 19, 23 & 24				NTC 3,315	SA 87881	198.36	
EDINA, MN							NET+SPEC	4,088.00	
55436							BAL DUE	4,088.00	
87-387-0210	132130-500210	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	6,975.22	
	TXP#:31534					EMV 276,000	N-HM NET	6,975.22	
LUPIENT, BARBARA K		BIRCH ISLAND				TMV 276,000	SA 87831	353.60	
4700 ANNAWAY DR		LOTS 20, 21, & 22 & OUTLOT A				NTC 6,540	SA 87881	99.18	
EDINA, MN							SA 99891	32.00	
55436							NET+SPEC	7,460.00	
GERNES, DE SAIX EVANS, ETAL							BAL DUE	7,460.00	
87-387-0250	132130-500250	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,807.60	
	TXP#:22969					EMV 119,700	N-HM NET	2,807.60	
SWANSON, ROY A		BIRCH ISLAND				TMV 119,700	SA 87831	88.40	
6696 ZACHARY LANE N		LOT 25				NTC 2,633	SA 99891	32.00	
MAPLE GROVE, MN							NET+SPEC	2,928.00	
55369-6158							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						16734 5/14/93	NET	1,403.80	
							SA 87831	44.20	
							SA 99891	16.00	
							RCPT TOT	1,464.00	
						58779 10/08/93	NET	1,403.80	
							SA 87831	44.20	
							SA 99891	16.00	
							RCPT TOT	1,464.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0260	132130-500260 TXP#:03370	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,631.60	
						EMV	150,600	N-HM NET	3,631.60	
CAMPBELL, DONALD KEITH		BIRCH ISLAND				TMV	150,600	SA 87831	88.40	
1609 S PARK AVE		LOT 26				NTC	3,405	SA 99891	32.00	
OSKALOOSA, IA 52577								NET+SPEC	3,752.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
						3860	4/26/93	NET	1,815.80	
								SA 87831	44.20	
								SA 99891	16.00	
								RCPT TOT	1,876.00	
						54515	9/24/93	NET	1,815.80	
								SA 87831	44.20	
								SA 99891	16.00	
								RCPT TOT	1,876.00	
87-387-0270	132130-500270 TXP#:13489	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,496.42	
						EMV	108,000	N-HM NET	2,496.42	
LEE, ERNEST BRUCE		BIRCH ISLAND				TMV	108,000	SA 87831	88.40	
1705 INNSBRUCK PKWY		LOT 27				NTC	2,340	SA 87881	99.18	
MINNEAPOLIS, MN 55421								SA 99891	32.00	
								NET+SPEC	2,716.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
						27371	5/21/93	NET	1,248.21	
								SA 87831	44.20	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,358.00	
						69126	10/15/93	NET	1,248.21	
								SA 87831	44.20	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,358.00	
87-387-0280	132130-500280 TXP#:13501	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,120.00	
						EMV	52,500	N-HM NET	1,120.00	
LEE, JOHN & B & ROBERT F		BIRCH ISLAND				TMV	52,500			
EAST GULL LAKE		LOT 28				NTC	1,050			
523 GULL LAKE DAM RD N						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
BRAINERD, MN 56401						21639	5/19/93	NET	560.00	
						66682	10/15/93	NET	560.00	
87-387-0290	TXP#:15808	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,480.00	
						EMV	182,400	N-HM NET	4,480.00	
MOLINE, M STEPHEN		BIRCH ISLAND				TMV	182,400	SA 99891	32.00	
1732 BIRCH ISLAND RD NW		LOT 29				NTC	4,200	NET+SPEC	4,512.00	
EAST GULL LAKE, MN 56401						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
						24571	5/20/93	NET	2,240.00	
								SA 99891	16.00	
								RCPT TOT	2,256.00	
						65538	10/15/93	NET	2,240.00	
								SA 99891	16.00	
								RCPT TOT	2,256.00	
87-387-0300	132130-500300 TXP#:02703	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,234.82	
						EMV	98,200	N-HM NET	2,234.82	
BRATT, DOUGLAS C		BIRCH ISLAND				TMV	98,200	SA 87881	99.18	
120 N VINEWOOD LN		LOT 30				NTC	2,095	SA 99891	32.00	
PLYMOUTH, MN 55441								NET+SPEC	2,366.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
						22918	5/19/93	NET	1,117.41	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,183.00	
						67524	10/15/93	NET	1,117.41	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,183.00	

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

87-387-0310      132130-500310 87-0181-00-00-00-00   00     082               201/000/000 1        GROSS          5,951.60   PTR        5,951.60
                     TXP#:26869                                               EMV          315,000 HSTD NET       5,951.60
WEAVER, RUTH ANN R              BIRCH ISLAND                                  TMV          315,000 SA 87831          88.40
EAST GULL LAKE                  LOT 31                                        NTC            5,580 SA 99891          48.00
1700 BIRCH ISLAND RD                                                                               NET+SPEC       6,088.00
BRAINERD, MN                                                                  - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                    56401                                                     19920  5/17/93       NET            2,975.80
                                                                                                   SA 87831          44.20
                                                                                                   SA 99891          24.00
                                                                                                   RCPT TOT       3,044.00
                                                                              55604 10/04/93       NET            2,975.80
                                                                                                   SA 87831          44.20
                                                                                                   SA 99891          24.00
                                                                                                   RCPT TOT       3,044.00

87-387-0320      132130-500320 87-0181-00-00-00-00   00     000               201/000/000 1        GROSS          2,858.42   PTR        2,858.42
                     TXP#:20978                                               EMV          170,000 HSTD NET       2,858.42
SCINTO, EDWARD J                BIRCH ISLAND                                  TMV          170,000 SA 87831          88.40
1688 BIRCH ISLAND RD N          LOT 32                                        NTC            2,680 SA 87881          99.18
BRAINERD, MN                                                                                       SA 99891          48.00
                    56401                                                                          NET+SPEC       3,094.00
                                                                              - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                                                                              25790  5/21/93       NET            1,429.21
                                                                                                   SA 87831          44.20
                                                                                                   SA 87881          49.59
                                                                                                   SA 99891          24.00
                                                                                                   RCPT TOT       1,547.00
                                                                              64637 10/15/93       NET            1,429.21
                                                                                                   SA 87831          44.20
                                                                                                   SA 87881          49.59
                                                                                                   SA 99891          24.00
                                                                                                   RCPT TOT       1,547.00

87-387-0330      132130-500330 87-0181-00-00-00-00   00     000               151/000/000 0        GROSS          1,179.60
                     TXP#:15942                                               EMV           55,300 N-HM NET       1,179.60
MORAN, CHLOE HELD               BIRCH ISLAND                                  TMV           55,300 SA 87831          88.40
1480 BOHNS POINT RD             LOT 33                                        NTC            1,106 NET+SPEC       1,268.00
WAYZATA, MN                                                                   - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                    55391-9308                                                13551  5/12/93       NET              589.80
                                                                                                   SA 87831          44.20
                                                                                                   RCPT TOT         634.00
                                                                              69151 10/15/93       NET              589.80
                                                                                                   SA 87831          44.20
                                                                                                   RCPT TOT         634.00

87-387-0340      132130-500340 87-0181-00-00-00-00   00     000               151/000/000 0        GROSS          3,561.60
                     TXP#:15942                                               EMV          148,000 N-HM NET       3,561.60
MORAN, CHLOE HELD               BIRCH ISLAND                                  TMV          148,000 SA 87831          88.40
1480 BOHNS POINT RD             LOT 34                                        NTC            3,340 NET+SPEC       3,650.00
WAYZATA, MN                                                                   - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                    55391-9308                                                13550  5/12/93       NET            1,780.80
                                                                                                   SA 87831          44.20
                                                                                                   RCPT TOT       1,825.00
                                                                              69152 10/15/93       NET            1,780.80
                                                                                                   SA 87831          44.20
                                                                                                   RCPT TOT       1,825.00
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 TXP#:15942	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	9,373.60	
						EMV 365,900	N-HM NET	9,373.60	
MORAN, CHLOE HELD		BIRCH ISLAND				TMV 365,900	SA 87831	88.40	
1480 BOHNS POINT RD		LOT 35				NTC 8,788	SA 99891	32.00	
WAYZATA, MN 55391-9308							NET+SPEC	9,494.00	
							PAYMENTS		
HELD, CHLOE C						13552 5/12/93	NET	4,686.80	
							SA 87831	44.20	
							SA 99891	16.00	
							RCPT TOT	4,747.00	
						69150 10/15/93	NET	4,686.80	
							SA 87831	44.20	
							SA 99891	16.00	
							RCPT TOT	4,747.00	
87-387-0360	132130-500360 TXP#:05700	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	3,384.00	PTR 3,384.00
						EMV 194,600	HSTD NET	3,384.00	
DUNPHY, PETER M		BIRCH ISLAND				TMV 194,600	SA 99891	48.00	
1610 BIRCH ISLAND RD NW		LOT 36 & PT OF LOT 37				NTC 3,172	NET+SPEC	3,432.00	
BRAINERD, MN 56401							PAYMENTS		
						27196 5/21/93	NET	1,692.00	
							SA 99891	24.00	
							RCPT TOT	1,716.00	
						56067 10/04/93	NET	1,692.00	
							SA 99891	24.00	
							RCPT TOT	1,716.00	
87-387-0380	132130-500380 TXP#:19704	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	4,346.22	
						EMV 177,400	N-HM NET	4,346.22	
ROE, RICHARD L		BIRCH ISLAND				TMV 177,400	SA 87831	132.60	
3141 FAIRCHILD		LOT 38 & PT OF LOT 37				NTC 4,075	SA 87881	99.18	
WAYZATA, MN 55391							SA 99891	32.00	
							NET+SPEC	4,610.00	
							PAYMENTS		
						50413 5/27/93	NET	2,086.47	P&I 86.96
							SA 87831	63.50	P&I 2.64
							SA 87881	47.57	P&I 1.97
							SA 99891	15.26	P&I .63
							RCPT TOT	2,212.80	PEN 92.20
						51376 6/16/93	NET	86.64	
							SA 87831	2.80	
							SA 87881	2.02	
							SA 99891	.74	
							RCPT TOT	92.20	
						55078 9/30/93	NET	2,173.11	
							SA 87831	66.30	
							SA 87881	49.59	
							SA 99891	16.00	
							RCPT TOT	2,305.00	
87-387-0390	132130-500390 TXP#:05163	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	2,108.42	PTR 2,108.42
						EMV 134,800	HSTD NET	2,108.42	
DEROSIER, JOSEPH		BIRCH ISLAND				TMV 134,800	SA 87831	88.40	
1580 BIRCH ISLAND RD N		LOT 39				NTC 1,976	SA 87881	99.18	
BRAINERD, MN 56401							SA 99891	48.00	
							NET+SPEC	2,344.00	
							PAYMENTS		
						18269 5/17/93	NET	1,054.21	
							SA 87831	44.20	
							SA 87881	49.59	
							SA 99891	24.00	
							RCPT TOT	1,172.00	
						60420 10/13/93	NET	1,054.21	
							SA 87831	44.20	
							SA 87881	49.59	
							SA 99891	24.00	
							RCPT TOT	1,172.00	

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/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0400	132130-500400 TXP#:18053	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,448.42	
						EMV 106,200	N-HM NET	2,448.42	
PERRIZO, JUDY M		BIRCH ISLAND				TMV 106,200	SA 87831	88.40	
110 INTERLACHEN RD		LOT 40				NTC 2,295	SA 87881	99.18	
MINNEAPOLIS, MN 55343							SA 99891	32.00	
							NET+SPEC	2,668.00	
CLINE, JUDITH							PAYMENTS		
						24034 5/20/93	NET	1,224.21	
							SA 87831	44.20	
							SA 87881	49.59	
							SA 99891	16.00	
							RCPT TOT	1,334.00	
							BAL DUE	1,334.00	
87-387-0410	132130-500410 TXP#:18053	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	851.60	
						EMV 39,900	N-HM NET	851.60	
PERRIZO, JUDY M		BIRCH ISLAND				TMV 39,900	SA 87831	88.40	
110 INTERLACHEN RD		LOT 41				NTC 798	NET+SPEC	940.00	
MINNEAPOLIS, MN 55343							PAYMENTS		
						24035 5/20/93	NET	425.80	
CLINE, JUDITH							SA 87831	44.20	
							RCPT TOT	470.00	
							BAL DUE	470.00	
PLAT TOTALS						EMV 4,444,900	GROSS	100,364.34	PTR 16,924.44
						GAV	MKT TAX		TIF
						TMV 4,444,900	TAC CR		GAA
						NTC 94,099	PWR CR		
							DIS CR		
							NET	100,364.34	
		ACRES					SA	5,199.66	
							NET+SPEC	105,564.00	
							PAYMENTS		
							NET	86,592.85	
							TIF		
							SA	3,777.15	
							GAA		
							COST		
							RCPT TOT	90,370.00	PEN 92.20
									INT
							BAL DUE	15,194.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-389-0110		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,178.00	PTR	1,178.00
TXP#:30833						EMV 55,300	HSTD NET	1,178.00		
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				TMV 55,300				
7864 E GULL LAKE DR N		LOT 1, BLK 1, JENSEN LOTS				NTC 1,104				
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:	1.11	- - - - - - - - - - - - PAYMENTS				
56401						22541 5/19/93	NET	589.00		
						60557 10/13/93	NET	589.00		
87-389-0120		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	766.00	PTR	766.00
TXP#:30833						EMV 71,800	HSTD NET	766.00		
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				TMV 71,800	SA 99891	48.00		
7864 E GULL LAKE DR N		LOT 2, BLK 1, JENSEN LOTS				NTC 718	NET+SPEC	814.00		
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:	1.18	- - - - - - - - - - - - PAYMENTS				
56401						22543 5/19/93	NET	383.00		
							SA 99891	24.00		
							RCPT TOT	407.00		
						60559 10/13/93	NET	383.00		
							SA 99891	24.00		
							RCPT TOT	407.00		
87-389-0130		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	1,180.00	PTR	1,180.00
TXP#:30833						EMV 55,300	HSTD NET	1,180.00		
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				TMV 55,300				
7864 E GULL LAKE DR N		LOT 3, BLK 1, JENSEN LOTS				NTC 1,106				
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:	1.20	- - - - - - - - - - - - PAYMENTS				
56401						22542 5/19/93	NET	590.00		
						60558 10/13/93	NET	590.00		
87-389-0210		87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	66.00	PTR	66.00
TXP#:30833						EMV 3,100	HSTD NET	66.00		
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				TMV 3,100				
7864 E GULL LAKE DR N		LOT 1, BLK 2, JENSEN LOTS				NTC 62				
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:	3.77	- - - - - - - - - - - - PAYMENTS				
56401						22544 5/19/93	NET	33.00		
						60560 10/13/93	NET	33.00		
PLAT TOTALS						EMV 185,500	GROSS	3,190.00	PTR	3,190.00
						GAV	MKT TAX		TIF	
						TMV 185,500	TAC CR		GAA	
						NTC 2,990	PWR CR			
							DIS CR			
							NET	3,190.00		
		ACRES	7.26				SA	48.00		
							NET+SPEC	3,238.00		
						- - - - - - - - - - - - PAYMENTS				
							NET	3,190.00		
							TIF			
							SA	48.00		
							GAA			
							COST			
							RCPT TOT	3,238.00	PEN	
									INT	
							BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-390-0020	132180-500020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	22,726.00		
	TXP#:05817					EMV	866,700	N-HM NET	22,726.00		
EAST POINTE ASSOC, INC		EAST POINTE				TMV	866,700	SA 99891	32.00		
7460 EAST POINTE RD W		LOT 3 & PT OF LOT 8, BLK 1, OUTLOTS B, C,				NTC	21,308	NET+SPEC	22,758.00		
BRAINERD, MN		D, & E, EAST POINTE, LOT 10, BLK 1, EAST				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56401	POINTE FIRST ADDN, LOT 8, BLK 1, & OUTLOT				12979	5/12/93	NET	11,363.00		
		A, EAST POINTE SECOND ADDN, LOT 1, BLK 1,						SA 99891	16.00		
		& OUTLOTS A, B, & C, EAST POINTE THIRD						RCPT TOT	11,379.00		
		ADDN, & LOT 1, BLK 1, EAST POINTE FOURTH				63976	10/14/93	NET	11,363.00		
		ADDN.						SA 99891	16.00		
		SECT: TWP: RANG: ACRES: 28.40						RCPT TOT	11,379.00		
87-390-1010	132180-501010	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,536.00		
	TXP#:22487					EMV	147,000	N-HM NET	3,536.00		
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	3,568.00		
LITTLE ROCK, AR						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	72207-1518					4900	5/03/93	NET	1,768.00		
								SA 99891	16.00		
								RCPT TOT	1,784.00		
						57846	10/07/93	NET	1,768.00		
								SA 99891	16.00		
								RCPT TOT	1,784.00		
87-390-1020	132180-501020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,536.00		
	TXP#:31841					EMV	147,000	N-HM NET	3,536.00		
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	3,568.00		
EDINA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55436					9150	5/10/93	NET	1,768.00		
								SA 99891	16.00		
								RCPT TOT	1,784.00		
						60264	10/13/93	NET	1,768.00		
								SA 99891	16.00		
								RCPT TOT	1,784.00		
PLAT TOTALS						EMV	1,160,700	GROSS	29,798.00	PTR	
						GAV		MKT TAX		TIF	
						TMV	1,160,700	TAC CR		GAA	
						NTC	27,938	PWR CR			
								DIS CR			
								NET	29,798.00		
		ACRES 28.40						SA	96.00		
								NET+SPEC	29,894.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
								NET	29,798.00		
								TIF			
								SA	96.00		
								GAA			
								COST			
								RCPT TOT	29,894.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	3,386.00	
	TXP#:05976					EMV	141,400	N-HM NET	3,386.00	
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	3,418.00	
EDINA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55435						55452	10/04/93	NET	3,386.00	P&I 186.22
								SA 99891	32.00	P&I 1.77
								RCPT TOT	3,418.00	PEN 187.99
87-391-0110	132181-501020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,926.00	
	TXP#:27170					EMV	124,100	N-HM NET	2,926.00	
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	2,958.00	
SAUK RAPIDS, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56379						6223	5/04/93	NET	1,463.00	
								SA 99891	16.00	
								RCPT TOT	1,479.00	
						56293	10/05/93	NET	1,463.00	
								SA 99891	16.00	
								RCPT TOT	1,479.00	
87-391-0115	132181-501030	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,474.00	PTR 1,474.00
	TXP#:22849					EMV	105,100	HSTD NET	1,474.00	
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	1,522.00	
7340 EAST POINTE RD W						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						4216	4/28/93	NET	737.00	
56401								SA 99891	24.00	
								RCPT TOT	761.00	
						64267	10/14/93	NET	737.00	
								SA 99891	24.00	
								RCPT TOT	761.00	
87-391-0120	132181-501040	87-0181-00-00-00-00	00	070		151/000/000 0		GROSS	2,420.00	
	TXP#:08084					EMV	105,100	N-HM NET	2,420.00	
GOODERL, RAYMOND L		EAST POINTE, FIRST ADDITION				TMV	105,100	SA 99891	32.00	
110 BANK ST SE #1604		LOTS 4 & 14 BLK 1				NTC	2,268	NET+SPEC	2,452.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55414-3905						1859	4/06/93	NET	1,210.00	
								SA 99891	16.00	
								RCPT TOT	1,226.00	
						53424	9/09/93	NET	1,210.00	
								SA 99891	16.00	
								RCPT TOT	1,226.00	
87-391-0125	132181-501050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,522.00	
	TXP#:27192					EMV	109,000	N-HM NET	2,522.00	
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	2,554.00	
EDINA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55435						5383	5/03/93	NET	1,261.00	
								SA 99891	16.00	
								RCPT TOT	1,277.00	
						55326	10/01/93	NET	1,261.00	
								SA 99891	16.00	
								RCPT TOT	1,277.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-391-0130	132181-501060 TXP#:29731	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,018.00			
EWING, PAUL J & GEORGIA A		EAST POINTE, FIRST ADDITION				EMV	127,600	N-HM NET	3,018.00			
6005 EWING AVE SO		LOTS 6 & 16 BLK 1				TMV	127,600	SA 99891	32.00			
EDINA, MN						NTC	2,830	NET+SPEC	3,050.00			
55410						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
						13247	5/12/93	NET	1,509.00			
								SA 99891	16.00			
								RCPT TOT	1,525.00			
						25933	5/21/93	NET	1,509.00			
								SA 99891	16.00			
								RCPT TOT	1,525.00			
						60797	10/13/93	NET	1,525.00			
						69753	10/15/93	NET	1,525.00			
						800271	10/14/93	NET	-1,525.00			
						800319	10/27/93	NET	-1,525.00			
87-391-0135	132181-501070 TXP#:04428	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,792.00			
CORNELIUS, JUDY		EAST POINTE, FIRST ADDITION				EMV	119,100	N-HM NET	2,792.00			
16 GREENWAY GABLES		LOTS 7 & 17 BLK 1				TMV	119,100	SA 99891	32.00			
MINNEAPOLIS, MN						NTC	2,618	NET+SPEC	2,824.00			
55403						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
						11349	5/11/93	NET	1,317.35			
								SA 99891	15.05			
								RCPT TOT	1,332.40			
						75379	10/21/93	NET	1,330.77	P&I	65.28	
								SA 99891	15.20	P&I	.75	
								RCPT TOT	1,345.97	PEN	66.03	
						78579	12/23/93	NET	143.88	P&I	17.27	
								SA 99891	1.75	P&I	.21	
								RCPT TOT	145.63	PEN	17.48	
87-391-0140	132181-501080 TXP#:17600	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,932.00	PTR	1,932.00	
OOREN, FLORA W		EAST POINTE, FIRST ADDITION				EMV	126,600	HSTD NET	1,932.00			
EAST GULL LAKE		LOT 8 BLK 1, EAST POINTE FIRST ADDN, & LOT				TMV	126,600	SA 99891	48.00			
7394 EAST POINTE RD		6 BLK 1, EAST POINTE				NTC	1,812	NET+SPEC	1,980.00			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
56401						20759	5/18/93	NET	966.00			
								SA 99891	24.00			
								RCPT TOT	990.00			
						62715	10/14/93	NET	966.00			
								SA 99891	24.00			
								RCPT TOT	990.00			
87-391-0145	132181-501090 TXP#:10107	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,026.00			
HOFFMAN, THEODORE J & SANDRA		EAST POINTE, FIRST ADDITION				EMV	127,900	N-HM NET	3,026.00			
7440 EDINBOROUGH WAY		LOT 9, BLK 1, EAST POINTE FIRST ADDN, LOT				TMV	127,900	SA 99891	32.00			
UNIT 4205		7, BLK 1, EAST POINTE, & LOT 28, BLK 1,				NTC	2,838	NET+SPEC	3,058.00			
EDINA, MN		EAST POINTE THIRD ADDN				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
55435-4786						14615	5/13/93	NET	1,513.00			
								SA 99891	16.00			
								RCPT TOT	1,529.00			
						64928	10/15/93	NET	1,513.00			
								SA 99891	16.00			
								RCPT TOT	1,529.00			

EAST GULL LAKE CITY
EAST POINTE, FIRST ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV 1,085,900	GROSS	23,496.00	PTR	3,406.00
						GAV	MKT TAX		TIF	
						TMV 1,085,900	TAC CR		GAA	
						NTC 22,031	PWR CR			
							DIS CR			
							NET	23,496.00		
		ACRES					SA	320.00		
							NET+SPEC	23,816.00		
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
							NET	23,496.00		
							TIF			
							SA	320.00		
							GAA			
							COST			
							RCPT TOT	23,816.00	PEN	271.50
									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/GA 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	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,006.00	
	TXP#:07463					EMV	127,100	N-HM NET	3,006.00	
GABLE, JOHN H		EAST POINTE, SECOND ADDITION				TMV	127,100	SA 99891	32.00	
13396 EVEREST AVE		LOTS 1, 13 & 16, BLK 1				NTC	2,818	NET+SPEC	3,038.00	
APPLE VALLEY, MN						- - - - - - - - - - - - - - PAYMENTS				
55124						25596	5/21/93	NET	1,503.00	
								SA 99891	16.00	
								RCPT TOT	1,519.00	
						68129	10/15/93	NET	1,503.00	
								SA 99891	16.00	
								RCPT TOT	1,519.00	
87-392-0110	132182-501020	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,982.00	
	TXP#:26674					EMV	126,200	N-HM NET	2,982.00	
LAMPERT, ARTHUR J, JR		EAST POINTE, SECOND ADDITION				TMV	126,200	SA 99891	32.00	
2284 S SHORE BLVD		LOTS 2 & 14, BLK 1				NTC	2,795	NET+SPEC	3,014.00	
WHITE BEAR LAKE, MN						- - - - - - - - - - - - - - PAYMENTS				
55110						17951	5/17/93	NET	1,491.00	
								SA 99891	16.00	
								RCPT TOT	1,507.00	
						59679	10/12/93	NET	1,491.00	
								SA 99891	16.00	
								RCPT TOT	1,507.00	
87-392-0115	132182-501030	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,792.00	
	TXP#:07762					EMV	119,100	N-HM NET	2,792.00	
GETTEN, GEORGE E & JANICE O		EAST POINTE, SECOND ADDITION				TMV	119,100	SA 99891	32.00	
5808 FRANCE AVE S		LOTS 3 & 15 BLK 1				NTC	2,618	NET+SPEC	2,824.00	
EDINA, MN						- - - - - - - - - - - - - - PAYMENTS				
55410						5137	5/03/93	NET	1,396.00	
								SA 99891	16.00	
								RCPT TOT	1,412.00	
						65631	10/15/93	NET	1,396.00	
								SA 99891	16.00	
								RCPT TOT	1,412.00	
87-392-0120	132182-501040	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,952.00	PTR 1,952.00
	TXP#:21722					EMV	127,500	HSTD NET	1,952.00	
SMITH, BRUCE D		EAST POINTE, SECOND ADDITION				TMV	127,500	SA 99891	48.00	
7456 E POINT RD W		LOTS 4 & 12 BLK 1				NTC	1,830	NET+SPEC	2,000.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS				
56401						5879	5/04/93	NET	976.00	
								SA 99891	24.00	
								RCPT TOT	1,000.00	
						56051	10/04/93	NET	976.00	
								SA 99891	24.00	
								RCPT TOT	1,000.00	
87-392-0125	132182-501050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,010.00	
	TXP#:03536					EMV	127,300	N-HM NET	3,010.00	
CARLSON, LOCKWOOD & DARLENE		EAST POINTE, SECOND ADDITION				TMV	127,300	SA 99891	32.00	
4260 NEAL AVE N		LOTS 5 & 11 BLK 1				NTC	2,823	NET+SPEC	3,042.00	
STILLWATER, MN						- - - - - - - - - - - - - - PAYMENTS				
55082						17671	5/14/93	NET	1,505.00	
								SA 99891	16.00	
								RCPT TOT	1,521.00	
						55845	10/04/93	NET	1,505.00	
								SA 99891	16.00	
								RCPT TOT	1,521.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	2,992.00	
	TXP#:14470					EMV	126,600	N-HM NET	2,992.00	
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	3,024.00	
MINNEAPOLIS, MN		& LOT 27 BLK 1, EAST POINTE THIRD ADDN				- - - - - - - - - - - - PAYMENTS				
	55403					20111 5/18/93		NET	1,496.00	
								SA 99891	16.00	
								RCPT TOT	1,512.00	
						69594 10/15/93		NET	1,496.00	
								SA 99891	16.00	
								RCPT TOT	1,512.00	
87-392-0135	132182-501070	87-0181-00-00-00-00	00	076		151/000/000 0		GROSS	2,800.00	
	TXP#:07691					EMV	119,400	N-HM NET	2,800.00	
GEIKEN, JOHN G		EAST POINTE, SECOND ADDITION				TMV	119,400	SA 99891	32.00	
5436 S INDEPENDENCE ST		LOT 7 & LOT 9 BLK 1				NTC	2,625	NET+SPEC	2,832.00	
LITTLETON, CO						- - - - - - - - - - - - PAYMENTS				
	80123-7422					11283 5/11/93		NET	1,400.00	
								SA 99891	16.00	
								RCPT TOT	1,416.00	
						59034 10/11/93		NET	1,400.00	
								SA 99891	16.00	
								RCPT TOT	1,416.00	
87-392-0160		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	86.00	
	TXP#:03536					EMV	4,000	N-HM NET	86.00	
CARLSON, LOCKWOOD & DARLENE		EAST POINTE, SECOND ADDITION				TMV	4,000			
4260 NEAL AVE N		LOT 18, BLK 1, EAST POINTE SECOND ADDITION				NTC	80			
STILLWATER, MN						- - - - - - - - - - - - PAYMENTS				
	55082					77733 11/22/93		NET	86.00	P&I 8.60
								RCPT TOT	86.00	PEN 8.60
PLAT TOTALS						EMV	877,200	GROSS	19,620.00	PTR 1,952.00
						GAV		MKT TAX		TIF
						TMV	877,200	TAC CR		GAA
						NTC	18,394	PWR CR		
								DIS CR		
								NET	19,620.00	
		ACRES						SA	240.00	
								NET+SPEC	19,860.00	
						- - - - - - - - - - - - PAYMENTS				
								NET	19,620.00	
								TIF		
								SA	240.00	
								GAA		
								COST		
								RCPT TOT	19,860.00	PEN 8.60
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	000		201/000/000 1		GROSS	2,116.00	PTR 2,116.00
	TXP#:27012					EMV	135,200	HSTD NET	2,116.00	
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	2,164.00	
BRAINERD, MN								PAYMENTS		
56401						11883	5/12/93	NET	1,058.00	
								SA 99891	24.00	
								RCPT TOT	1,082.00	
						61239	10/13/93	NET	1,058.00	
								SA 99891	24.00	
								RCPT TOT	1,082.00	
87-393-0106	132183-501030	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,460.00	PTR 2,460.00
	TXP#:03672					EMV	151,300	HSTD NET	2,460.00	
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	2,508.00	
BRAINERD, MN								PAYMENTS		
56401						5280	5/03/93	NET	1,230.00	
								SA 99891	24.00	
								RCPT TOT	1,254.00	
						55208	10/01/93	NET	1,230.00	
								SA 99891	24.00	
								RCPT TOT	1,254.00	
87-393-0108	132183-501040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,464.00	
	TXP#:25642					EMV	181,800	N-HM NET	4,464.00	
WITHAM, ROBERT J & MARTHA E		EAST POINTE, THIRD ADDITION				TMV	181,800	SA 99891	32.00	
5508 VALLEY LANE		LOTS 4, 16 & 17, BLK 1, EAST POINTE, THIRD				NTC	4,185	NET+SPEC	4,496.00	
MINNEAPOLIS, MN		ADDITION, & LOT 17, BLK 1, EAST POINTE,						PAYMENTS		
55439		SECOND ADDITION				17849	5/17/93	NET	2,232.00	
								SA 99891	16.00	
								RCPT TOT	2,248.00	
						54129	9/20/93	NET	2,232.00	
								SA 99891	16.00	
								RCPT TOT	2,248.00	
87-393-0110	132183-501050	87-0181-00-00-00-00	00	082		151/000/000 0		GROSS	4,342.00	
	TXP#:24908					EMV	177,200	N-HM NET	4,342.00	
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	4,374.00	
EDINA, MN								PAYMENTS		
55424						19978	5/17/93	NET	2,171.00	
								SA 99891	16.00	
								RCPT TOT	2,187.00	
						54560	9/27/93	NET	2,171.00	
								SA 99891	16.00	
								RCPT TOT	2,187.00	
87-393-0112	132183-501060	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,354.00	
	TXP#:26348					EMV	140,200	N-HM NET	3,354.00	
ZIEGLER, JOHN W & SUSAN R		EAST POINTE, THIRD ADDITION				TMV	140,200	SA 99891	32.00	
4807 CARIBOU DR		LOTS 6 & 18 BLK 1				NTC	3,145	NET+SPEC	3,386.00	
MINNETONKA, MN								PAYMENTS		
55345						5238	5/03/93	NET	1,677.00	
								SA 99891	16.00	
								RCPT TOT	1,693.00	
						66871	10/15/93	NET	1,677.00	
								SA 99891	16.00	
								RCPT TOT	1,693.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-393-0114	132183-501070	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,306.00			PTR	2,306.00
	TXP#:27074					EMV	144,100	HSTD NET	2,306.00				
BROWN, LEONARD E & MAVIS L		EAST POINTE, THIRD ADDITION				TMV	144,100	SA 99891	48.00				
7512 EAST POINTE ROAD WEST		LOTS 7 & 19, BLK 1				NTC	2,162	NET+SPEC	2,354.00				
BRAINERD, MN								PAYMENTS					
	56401					12079	5/12/93	NET	1,153.00				
								SA 99891	24.00				
								RCPT TOT	1,177.00				
						60300	10/13/93	NET	1,153.00				
								SA 99891	24.00				
								RCPT TOT	1,177.00				
87-393-0116	132183-501080	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,462.00				
	TXP#:27013					EMV	144,200	N-HM NET	3,462.00				
HELGESON, ADRIAN S & EVELYNE		EAST POINTE, THIRD ADDITION				TMV	144,200	SA 99891	32.00				
2500 BROOKRIDGE AVE		LOTS 8 & 20, BLK 1				NTC	3,245	NET+SPEC	3,494.00				
GOLDEN VALLEY, MN								PAYMENTS					
	55422					21950	5/19/93	NET	1,731.00				
								SA 99891	16.00				
								RCPT TOT	1,747.00				
						69061	10/15/93	NET	1,731.00				
								SA 99891	16.00				
								RCPT TOT	1,747.00				
87-393-0118	132183-501090	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,360.00				
	TXP#:13129					EMV	140,400	N-HM NET	3,360.00				
LANG, DENNIS M & KATHLEEN		EAST POINTE, THIRD ADDITION				TMV	140,400	SA 99891	32.00				
8135 RHODE ISLAND CIRCLE		LOTS 9 & 21 BLK 1				NTC	3,150	NET+SPEC	3,392.00				
BLOOMINGTON, MN								PAYMENTS					
	55438					18333	5/17/93	NET	1,680.00				
								SA 99891	16.00				
								RCPT TOT	1,696.00				
						66616	10/15/93	NET	1,680.00				
								SA 99891	16.00				
								RCPT TOT	1,696.00				
87-393-0120	132183-501100	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,072.00				
	TXP#:30987					EMV	204,600	N-HM NET	5,072.00				
BRUNN, JAMES R & SUSAN H		EAST POINTE, THIRD ADDITION				TMV	204,600	SA 99891	32.00				
4408 SUNNYSIDE RD		LOTS 10, 22, & 23, BLK 1				NTC	4,755	NET+SPEC	5,104.00				
EDINA, MN								PAYMENTS					
	55424					27116	5/21/93	NET	2,536.00				
								SA 99891	16.00				
								RCPT TOT	2,552.00				
						67020	10/15/93	NET	2,536.00				
								SA 99891	16.00				
								RCPT TOT	2,552.00				
87-393-0122	132183-501110	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,072.00				
	TXP#:29190					EMV	204,600	N-HM NET	5,072.00				
FRANK, WILLIAM J & SHARON R		EAST POINTE, THIRD ADDITION				TMV	204,600	SA 99891	32.00				
210 W GRANT ST #306		LOTS 11, 24 & 25, BLK 1				NTC	4,755	NET+SPEC	5,104.00				
MINNEAPOLIS, MN								PAYMENTS					
	55403-2246					14029	5/13/93	NET	2,536.00				
								SA 99891	16.00				
								RCPT TOT	2,552.00				
						54321	9/22/93	NET	2,536.00				
								SA 99891	16.00				
								RCPT TOT	2,552.00				

EAST GULL LAKE CITY
EAST POINTE, THIRD ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 1,623,600	GROSS	36,008.00	PTR 6,882.00
						GAV	MKT TAX		TIF
						TMV 1,623,600	TAC CR		GAA
						NTC 33,757	PWR CR		
							DIS CR		
							NET	36,008.00	
		ACRES					SA	368.00	
							NET+SPEC	36,376.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	36,008.00	
							TIF		
							SA	368.00	
							GAA		
							COST		
							RCPT TOT	36,376.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,216.00	
	TXP#:31379					EMV	172,500	N-HM NET	4,216.00	
WALLER, THOMAS A & JANE E		EAST POINTE, FOURTH ADDITION				TMV	172,500	SA 99891	32.00	
9300 XYLON CIRCLE		LOTS 2 & 7, BLK 1				NTC	3,953	NET+SPEC	4,248.00	
BLOOMINGTON, MN								PAYMENTS		
	55438					4659	4/30/93	NET	2,108.00	
								SA 99891	16.00	
								RCPT TOT	2,124.00	
						55393	10/01/93	NET	2,108.00	
								SA 99891	16.00	
								RCPT TOT	2,124.00	
87-394-0120		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,900.00	
	TXP#:29507					EMV	198,200	N-HM NET	4,900.00	
HUNSTAD, ROBERT E & PATRICIA		EAST POINTE, FOURTH ADDITION				TMV	198,200	SA 99891	32.00	
1650 BLACKHAWK COVE		LOTS 4 & 9, BLK 1				NTC	4,595	NET+SPEC	4,932.00	
EAGAN, MN								PAYMENTS		
	55122					25742	5/21/93	NET	2,450.00	
								SA 99891	16.00	
								RCPT TOT	2,466.00	
						67280	10/15/93	NET	2,450.00	
								SA 99891	16.00	
								RCPT TOT	2,466.00	
87-394-0125		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,344.00	
	TXP#:31191					EMV	177,300	N-HM NET	4,344.00	
KEGLEY, ALAN E		EAST POINTE, FOURTH ADDITION				TMV	177,300	SA 99891	32.00	
RR 9, PO BOX 723		LOTS 5 & 10, BLK 1				NTC	4,073	NET+SPEC	4,376.00	
MANKATO, MN								PAYMENTS		
	56001					8610	5/07/93	NET	2,172.00	
								SA 99891	16.00	
								RCPT TOT	2,188.00	
						58355	10/08/93	NET	2,172.00	
								SA 99891	16.00	
								RCPT TOT	2,188.00	
87-394-0130		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,064.00	
	TXP#:29547					EMV	204,300	N-HM NET	5,064.00	
REGIONAL ANESTHESIA SERVICES		EAST POINTE, FOURTH ADDITION				TMV	204,300	SA 99891	32.00	
1611 W COUNTY RD BE, SU 250		LOTS 6 & 11, BLK 1				NTC	4,748	NET+SPEC	5,096.00	
SUITE 208								PAYMENTS		
ROSEVILLE, MN						26330	5/21/93	NET	2,532.00	
	55113							SA 99891	16.00	
								RCPT TOT	2,548.00	
						67261	10/15/93	NET	2,532.00	
								SA 99891	16.00	
								RCPT TOT	2,548.00	
87-394-0140		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,394.00	
	TXP#:29133					EMV	179,200	N-HM NET	4,394.00	
SHLANTA, STEPHEN & GAIL		EAST POINTE, FOURTH ADDITION				TMV	179,200	SA 99891	32.00	
5228 SO SWEETBRIAR CT		LOTS 8 & 3, BLK 1				NTC	4,120	NET+SPEC	4,426.00	
SIOUX FALLS, SD								PAYMENTS		
	57106					11740	5/11/93	NET	2,197.00	
								SA 99891	16.00	
								RCPT TOT	2,213.00	
						60449	10/13/93	NET	2,197.00	
								SA 99891	16.00	
								RCPT TOT	2,213.00	

EAST GULL LAKE CITY
EAST POINTE, FOURTH ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 931,500	GROSS	22,918.00	PTR
						GAV	MKT TAX		TIF
						TMV 931,500	TAC CR		GAA
						NTC 21,489	PWR CR		
							DIS CR		
							NET	22,918.00	
		ACRES					SA	160.00	
							NET+SPEC	23,078.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	22,918.00	
							TIF		
							SA	160.00	
							GAA		
							COST		
							RCPT TOT	23,078.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	TXP#:31634	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,422.00	
ALTSTADT, DAVID J & KAREN J		EAST POINTE, FIFTH ADDITION				EMV	217,700	N-HM NET	5,422.00	
2413 HORIZON RD		LOT 1 BLK 1, LOT 1 BLK 2, & LOT 1 BLK 3				TMV	217,700	SA 99891	32.00	
BURNSVILLE, MN						NTC	5,083	NET+SPEC	5,454.00	
	55337							PAYMENTS		
						24005	5/20/93	NET	2,711.00	
								SA 99891	16.00	
								RCPT TOT	2,727.00	
						68174	10/15/93	NET	2,711.00	
								SA 99891	16.00	
								RCPT TOT	2,727.00	
87-395-0120	TXP#:34602	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,118.00	
OWEN, LAFAYETTE & PATRICIA L		EAST POINTE, FIFTH ADDITION				EMV	168,800	N-HM NET	4,118.00	
PERLEBERG-OWEN		LOT 2 BLK 1, LOT 2 BLK 2, & LOT 3 BLK 3				TMV	168,800	SA 99891	32.00	
2412 LONGEST AVE						NTC	3,860	NET+SPEC	4,150.00	
LOUISVILLE, KY								PAYMENTS		
	40204					19896	5/17/93	NET	2,059.00	
								SA 99891	16.00	
								RCPT TOT	2,075.00	
								BAL DUE	2,075.00	
87-395-0130	TXP#:30493	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,450.00	
WILLIAMS, THOMAS J & PATSY A		EAST POINTE, FIFTH ADDITION				EMV	218,800	N-HM NET	5,450.00	
1109 6TH AVE N		LOT 3 BLK 1 & LOT 3, BLK 2, EAST POINTE				TMV	218,800	SA 99891	32.00	
ST CLOUD, MN		FIFTH ADDN, & LOT 19 BLK 1, EAST POINTE				NTC	5,110	NET+SPEC	5,482.00	
	56302	SECOND ADDN						PAYMENTS		
						1232	4/01/93	NET	2,725.00	
								SA 99891	16.00	
								RCPT TOT	2,741.00	
						55556	10/04/93	NET	2,725.00	
								SA 99891	16.00	
								RCPT TOT	2,741.00	
87-395-0320	TXP#:27012	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	150.00	
GAMBLE, WILLIAM K & SARA V		EAST POINTE, FIFTH ADDITION				EMV	7,000	N-HM NET	150.00	
7492 EAST POINTE ROAD WEST		LOT 2 BLK 3				TMV	7,000			
BRAINERD, MN						NTC	140			
	56401							PAYMENTS		
						5322	5/03/93	NET	75.00	
						61238	10/13/93	NET	75.00	

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) HSTD / EST MV/GA 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 612,300	GROSS	15,140.00	PTR
						GAV	MKT TAX		TIF
						TMV 612,300	TAC CR		GAA
						NTC 14,193	PWR CR		
							DIS CR		
							NET	15,140.00	
		ACRES					SA	96.00	
							NET+SPEC	15,236.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	13,081.00	
							TIF		
							SA	80.00	
							GAA		
							COST		
							RCPT TOT	13,161.00	PEN
									INT
							BAL DUE	2,075.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-399-0105	135030-501010 TXP#:30611	87-0116-00-00-00-00	00	076		201/000/000 1		GROSS	2,138.00	PTR 2,138.00
HEIDMANN, FREDERICK H, JR, &		GREEN HILL				EMV	135,500	HSTD NET	2,138.00	
SHANA G FARRELL		LT 1 BLK 1				TMV	135,500	SA 99891	48.00	
2519 GREEN HILL BAY RD						NTC	1,990	NET+SPEC	2,186.00	
BRAINERD, MN 56401								PAYMENTS		
						11330	5/11/93	NET	1,069.00	
								SA 99891	24.00	
								RCPT TOT	1,093.00	
						59014	10/11/93	NET	1,069.00	
								SA 99891	24.00	
								RCPT TOT	1,093.00	
87-399-0110	135030-501020 TXP#:12777	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	2,636.00	PTR 2,636.00
KRELL, THOMAS R		GREEN HILL				EMV	158,600	HSTD NET	2,636.00	
2523 GREEN HILL RD W		LOT 2 BLK 1				TMV	158,600	SA 99891	48.00	
EAST GULL LAKE, MN 56401						NTC	2,452	NET+SPEC	2,684.00	
								PAYMENTS		
						24388	5/20/93	NET	1,318.00	
								SA 99891	24.00	
								RCPT TOT	1,342.00	
						68289	10/15/93	NET	1,318.00	
								SA 99891	24.00	
								RCPT TOT	1,342.00	
87-399-0115	135030-501030 TXP#:11512	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	644.00	
JOHNSON, STEWART HARRY		GREEN HILL				EMV	30,000	N-HM NET	644.00	
5123 4TH ST NE		LOT 3 BLK 1				TMV	30,000			
COLUMBIA HEIGHTS, MN 55421						NTC	600			
								PAYMENTS		
						12889	5/12/93	NET	322.00	
						62504	10/14/93	NET	322.00	
87-399-0120	135030-501040 TXP#:29916	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,370.00	
ARENT, JEFFERY R, ROBIN C &		GREEN HILL				EMV	139,800	N-HM NET	3,370.00	
JEFFREY L		LOT 4 BLK 1				TMV	139,800	SA 99891	32.00	
11425 GOLDENROD ST NW						NTC	3,135	NET+SPEC	3,402.00	
COON RAPIDS, MN 55448								PAYMENTS		
						7380	5/06/93	NET	1,685.00	
								SA 99891	16.00	
								RCPT TOT	1,701.00	
						65413	10/15/93	NET	1,685.00	
								SA 99891	16.00	
								RCPT TOT	1,701.00	
87-399-0125	135030-501050 TXP#:25626	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,878.00	PTR 1,878.00
WISE, KENNETH E		GREEN HILL				EMV	123,400	HSTD NET	1,878.00	
EAST GULL LAKE		LOT 5 BLK 1				TMV	123,400	SA 99891	48.00	
2593 GREEN HILL RD NW						NTC	1,748	NET+SPEC	1,926.00	
BRAINERD, MN 56401								PAYMENTS		
						3575	4/22/93	NET	939.00	
								SA 99891	24.00	
								RCPT TOT	963.00	
						54903	9/29/93	NET	939.00	
								SA 99891	24.00	
								RCPT TOT	963.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	3,010.00	PTR 3,010.00
	TXP#:31035					EMV 176,000	HSTD NET	3,010.00	
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	3,058.00	
BRAINERD, MN							PAYMENTS		
	56401					5800 5/04/93	NET	1,505.00	
							SA 99891	24.00	
							RCPT TOT	1,529.00	
						56462 10/05/93	NET	1,505.00	
							SA 99891	24.00	
							RCPT TOT	1,529.00	
87-399-0135	135030-501070	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	1,402.00	PTR 1,402.00
	TXP#:20010					EMV 101,200	HSTD NET	1,402.00	
RUGLOSKI, JOHN B		GREEN HILL				TMV 101,200	SA 99891	48.00	
EAST GULL LAKE		LOT 7 BLK 1				NTC 1,304	NET+SPEC	1,450.00	
2647 GREEN HILL RD W							PAYMENTS		
BRAINERD, MN						25726 5/21/93	NET	701.00	
	56401						SA 99891	24.00	
							RCPT TOT	725.00	
						64945 10/15/93	NET	701.00	
							SA 99891	24.00	
							RCPT TOT	725.00	
87-399-0140	135030-501080	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	580.00	
	TXP#:12777					EMV 27,000	N-HM NET	580.00	
KRELL, THOMAS R		GREEN HILL				TMV 27,000			
2523 GREEN HILL RD W		LOT 8 BLK 1				NTC 540			
EAST GULL LAKE, MN							PAYMENTS		
	56401					24389 5/20/93	NET	290.00	
MADDEN BROTHERS, INC						78045 12/07/93	NET	272.60	P&I 34.80
							RCPT TOT	272.60	PEN 34.80
						78545 12/22/93	NET	17.40	
87-399-0145	135030-501090	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,628.00	
	TXP#:35222					EMV 112,200	N-HM NET	2,628.00	
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	2,660.00	
BURNSVILLE, MN							PAYMENTS		
	55306					25495 5/21/93	NET	1,314.00	
							SA 99891	16.00	
							RCPT TOT	1,330.00	
						62109 10/13/93	NET	1,314.00	
							SA 99891	16.00	
							RCPT TOT	1,330.00	
87-399-0150	135030-501100	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	3,952.00	
	TXP#:29183					EMV 161,500	N-HM NET	3,952.00	
FITZGERALD, WILLIAM A & PAT		GREEN HILL				TMV 161,500	SA 99891	32.00	
4105 NE RIVER RD		LOT 10 BLK 1				NTC 3,678	NET+SPEC	3,984.00	
ROCHESTER, MN							PAYMENTS		
	55904					6660 5/05/93	NET	1,976.00	
VERGIN, ROBERTA STRAND							SA 99891	16.00	
							RCPT TOT	1,992.00	
						68295 10/15/93	NET	1,976.00	
							SA 99891	16.00	
							RCPT TOT	1,992.00	
87-399-0155	135030-501110	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	580.00	
	TXP#:33189					EMV 27,000	N-HM NET	580.00	
STRAND, ROBERTA M, LVG TRST		GREEN HILL				TMV 27,000			
1ST INTR BNK OF FARGO,TRSTEE		LOT 11 BLK 1				NTC 540			
TRST DIV, MAIN AT BRDWY							PAYMENTS		
FARGO, ND						8853 5/10/93	NET	290.00	
	58124-0001					58492 10/08/93	NET	290.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-399-0160	135030-501120 TXP#:01169	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	4,418.00	
BAIN, DENNIS A		GREEN HILL				EMV 178,800	N-HM NET	4,418.00	
10000 MORRIS RD		LOT 12 BLK 1				TMV 178,800	SA 99891	32.00	
BLOOMINGTON, MN						NTC 4,110	NET+SPEC	4,450.00	
55437						PAYMENTS			
						14704 5/13/93	NET	2,209.00	
							SA 99891	16.00	
							RCPT TOT	2,225.00	
						61502 10/13/93	NET	2,209.00	
							SA 99891	16.00	
							RCPT TOT	2,225.00	
87-399-0165	135030-501130 TXP#:17301	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	580.00	
OLSON, EUGENE R		GREEN HILL				EMV 27,000	N-HM NET	580.00	
2181 FERRIS LN		LOT 13 BLK 1				TMV 27,000			
ST PAUL, MN						NTC 540			
55113-3877						PAYMENTS			
						8523 5/07/93	NET	290.00	
						56025 10/04/93	NET	290.00	
87-399-0170	135030-501140 TXP#:14365	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	2,490.00	PTR 2,490.00
MADDEN, MARGARET G		GREEN HILL				EMV 151,800	HSTD NET	2,490.00	
581 EDGEWOOD DR N		LOT 14 BLK 1				TMV 151,800	SA 99891	48.00	
BRAINERD, MN						NTC 2,316	NET+SPEC	2,538.00	
56401-9681						PAYMENTS			
						23295 5/20/93	NET	1,245.00	
							SA 99891	24.00	
							RCPT TOT	1,269.00	
						61007 10/13/93	NET	1,245.00	
							SA 99891	24.00	
							RCPT TOT	1,269.00	
87-399-0175	135030-501152 TXP#:14365	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	276.00	PTR 276.00
MADDEN, MARGARET G		GREEN HILL				EMV 12,800	HSTD NET	276.00	
581 EDGEWOOD DR N		REV DESCT 1 OF LOT 15 BLK 1				TMV 12,800			
BRAINERD, MN						NTC 256			
56401-9681						PAYMENTS			
						23296 5/20/93	NET	138.00	
						61008 10/13/93	NET	138.00	
87-399-0180	135030-501161 TXP#:04442	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	3,514.00	
CORTY, WILLIAM H		GREEN HILL				EMV 145,200	N-HM NET	3,514.00	
5601 DEWEY HILL RD W, 313		LOT 16 & PT OF LOT 15 BLK 1				TMV 145,200	SA 99891	32.00	
EDINA, MN						NTC 3,270	NET+SPEC	3,546.00	
55435						PAYMENTS			
						11633 5/11/93	NET	1,757.00	
							SA 99891	16.00	
							RCPT TOT	1,773.00	
						61655 10/13/93	NET	1,757.00	
							SA 99891	16.00	
							RCPT TOT	1,773.00	
87-399-0185	135030-501170 TXP#:26763	87-0116-00-00-00-00	00	021		201/000/000 1	GROSS	2,414.00	PTR 2,414.00
WOOLLEY, EARLE J, JR & RENEE		GREEN HILL				EMV 148,300	HSTD NET	2,414.00	
7777 GREEN HILL ROAD W		LOT 17 BLK 1				TMV 148,300	SA 99891	48.00	
BRAINERD, MN						NTC 2,246	NET+SPEC	2,462.00	
56401						PAYMENTS			
						6416 5/05/93	NET	1,207.00	
							SA 99891	24.00	
							RCPT TOT	1,231.00	
						57480 10/07/93	NET	1,207.00	
							SA 99891	24.00	
							RCPT TOT	1,231.00	

EAST GULL LAKE CITY
GREEN HILL

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-399-0190	135030-501180 TXP#:29045	87-0116-00-00-00-00	00	015		201/000/000 1	GROSS	2,462.00	PTR 2,462.00
SURA, DANIEL J & CAROLYN A		GREEN HILL				EMV 150,500	HSTD NET	2,462.00	
7785 GREEN HILL RD		LOT 18 BLK 1				TMV 150,500	SA 99891	48.00	
EAST GULL LAKE, MN 56401						NTC 2,290	NET+SPEC	2,510.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						12480 5/12/93	NET	1,231.00	
							SA 99891	24.00	
							RCPT TOT	1,255.00	
						69912 10/15/93	NET	1,231.00	
							SA 99891	24.00	
							RCPT TOT	1,255.00	
87-399-0195	135030-501250 TXP#:14356	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	262.00	
MADDEN BROTHERS, INC		GREEN HILL				EMV 12,200	N-HM NET	262.00	
8001 PINE BEACH PENINSULA		OUTLOTS A THRU D, PART OF OUTLOT F & ALL				TMV 12,200			
BRAINERD, MN 56401		OF OUTLOT G				NTC 244			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17088 5/14/93	NET	131.00	
						59490 10/12/93	NET	131.00	
PLAT TOTALS						EMV 2,018,800	GROSS	39,234.00	PTR 18,706.00
						GAV	MKT TAX		TIF
						TMV 2,018,800	TAC CR		GAA
						NTC 36,504	PWR CR		
							DIS CR		
							NET	39,234.00	
		ACRES					SA	544.00	
							NET+SPEC	39,778.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	39,234.00	
							TIF		
							SA	544.00	
							GAA		
							COST		
							RCPT TOT	39,778.00	PEN 34.80
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-400-0110	135033-501020	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,400.00	PTR 1,400.00
	TXP#:30736					EMV	101,100	HSTD NET	1,400.00	
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	1,448.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
56401						4113	4/27/93	NET	700.00	
								SA 99891	24.00	
								RCPT TOT	724.00	
						54596	9/27/93	NET	700.00	
								SA 99891	24.00	
								RCPT TOT	724.00	
87-400-0115	135033-501030	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,260.00	
	TXP#:13830					EMV	98,500	N-HM NET	2,260.00	
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	2,292.00	
GOLDEN VALLEY, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
55427						19948	5/17/93	NET	1,130.00	
								SA 99891	16.00	
								RCPT TOT	1,146.00	
						55610	10/04/93	NET	1,130.00	
								SA 99891	16.00	
								RCPT TOT	1,146.00	
87-400-0120	135033-501040	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,262.00	
	TXP#:15849					EMV	98,600	N-HM NET	2,262.00	
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	2,294.00	
ST PAUL, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
55113						131	3/22/93	NET	2,262.00	
								SA 99891	32.00	
								RCPT TOT	2,294.00	
87-400-0125	135033-501050	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,346.00	PTR 1,346.00
	TXP#:23992					EMV	98,600	HSTD NET	1,346.00	
ULRICH, DORIS L		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	48.00	
2551 GREEN HILL RD NW		LOT 5 BLK 1				NTC	1,252	NET+SPEC	1,394.00	
BRAINERD, MN										
56401								BAL DUE	1,394.00	
87-400-0130	135033-501060	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,262.00	
	TXP#:11181					EMV	98,600	N-HM NET	2,262.00	
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	2,294.00	
6566 FRANCE AVE S, UNIT 903						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
EDINA, MN						18875	5/17/93	NET	1,131.00	
55435								SA 99891	16.00	
								RCPT TOT	1,147.00	
						65441	10/15/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
87-400-0135	135033-501070	87-0116-00-00-00-00	00	082		201/000/000 1		GROSS	1,400.00	PTR 1,400.00
	TXP#:32249					EMV	101,100	HSTD NET	1,400.00	
LEGAARD, STUART J		GREEN HILL TOWNHOUSES				TMV	101,100	SA 99891	48.00	
P O BOX 66		LOT 7 BLK 1				NTC	1,302	NET+SPEC	1,448.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
56401						19897	5/17/93	NET	700.00	
								SA 99891	24.00	
								RCPT TOT	724.00	
						55557	10/04/93	NET	700.00	
								SA 99891	24.00	
								RCPT TOT	724.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-400-0140	135033-501080	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,376.00	PTR 1,376.00
	TXP#:25010					EMV	100,000	HSTD NET	1,376.00	
WESTROM, REYNOLD L		GREEN HILL TOWNHOUSES				TMV	100,000	SA 99891	48.00	
EAST GULL LAKE		LOT 8 BLK 1				NTC	1,280	NET+SPEC	1,424.00	
2577 GREEN HILL RD W						- - - - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						7816	5/06/93	NET	688.00	
	56401							SA 99891	24.00	
								RCPT TOT	712.00	
						52810	8/25/93	NET	688.00	
								SA 99891	24.00	
								RCPT TOT	712.00	
87-400-0145	135033-501090	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,262.00	
	TXP#:17301					EMV	98,600	N-HM NET	2,262.00	
OLSON, EUGENE R		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	32.00	
2181 FERRIS LN		LOT 9 BLK 1				NTC	2,105	NET+SPEC	2,294.00	
ST PAUL, MN						- - - - - - - - - - - - - - PAYMENTS				
	55113-3877					8522	5/07/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
						56026	10/04/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
87-400-0150	135033-501100	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,262.00	
	TXP#:03454					EMV	98,600	N-HM NET	2,262.00	
CARGILL, CURTIS J		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	32.00	
3141 SANDY HOOK DR		LOT 10 BLK 1				NTC	2,105	NET+SPEC	2,294.00	
ST PAUL, MN						- - - - - - - - - - - - - - PAYMENTS				
	55113					22957	5/19/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
						67720	10/15/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
87-400-0155	135033-501110	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,262.00	
	TXP#:25189					EMV	98,600	N-HM NET	2,262.00	
WIESE, SHIRLEY M		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	32.00	
C/O DONALD WIESE		LOT 11 BLK 1				NTC	2,105	NET+SPEC	2,294.00	
4800 NORWEST CENTER						- - - - - - - - - - - - - - PAYMENTS				
MINNEAPOLIS, MN						6515	5/05/93	NET	1,131.00	
	55402-4119							SA 99891	16.00	
								RCPT TOT	1,147.00	
						54658	9/27/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
87-400-0160	135033-501120	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,262.00	
	TXP#:03198					EMV	98,600	N-HM NET	2,262.00	
BURICH, IRVIN		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	32.00	
541 JUERGENS RD		LOT 12 BLK 1				NTC	2,105	NET+SPEC	2,294.00	
HUTCHINSON, MN						- - - - - - - - - - - - - - PAYMENTS				
	55350					2790	4/15/93	NET	2,262.00	
								SA 99891	32.00	
								RCPT TOT	2,294.00	

EAST GULL LAKE CITY
GREEN HILL TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	2,330.00	
						EMV	101,100	N-HM NET	2,330.00	
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	2,362.00	
COLD SPRING, MN						- - - - - - - - - - - - PAYMENTS				
56320						869	3/29/93	NET	1,165.00	
								SA 99891	16.00	
								RCPT TOT	1,181.00	
						78277	12/13/93	NET	1,165.00	P&I 139.79
								SA 99891	16.00	P&I 1.93
								RCPT TOT	1,181.00	PEN 141.72
87-400-0170	135033-501140 TXP#:18387	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,330.00	
						EMV	101,100	N-HM NET	2,330.00	
PHILP, DAVID R		GREEN HILL TOWNHOUSES				TMV	101,100	SA 99891	32.00	
BOX 158		LOT 14 BLK 1				NTC	2,168	NET+SPEC	2,362.00	
WATERTOWN, MN						- - - - - - - - - - - - PAYMENTS				
55388						14598	5/13/93	NET	1,165.00	
								SA 99891	16.00	
								RCPT TOT	1,181.00	
						59600	10/12/93	NET	1,165.00	
								SA 99891	16.00	
								RCPT TOT	1,181.00	
87-400-0175	135033-501150 TXP#:05699	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,262.00	
						EMV	98,600	N-HM NET	2,262.00	
DUNPHY, MARIAN		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	32.00	
17860 TIOGA TRAIL		LOT 15 BLK 1				NTC	2,105	NET+SPEC	2,294.00	
WAYZATA, MN						- - - - - - - - - - - - PAYMENTS				
55391						27351	5/21/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
						64086	10/14/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
87-400-0180	135033-501160 TXP#:14535	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,262.00	
						EMV	98,600	N-HM NET	2,262.00	
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	2,294.00	
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS				
55105						16242	5/14/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
						67253	10/15/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
87-400-0185	135033-501170 TXP#:16955	87-0116-00-00-00-00	00	091		151/000/000 0		GROSS	2,330.00	
						EMV	101,100	N-HM NET	2,330.00	
NORWEST CAPITAL MGMT & TR		GREEN HILL TOWNHOUSES				TMV	101,100	SA 99891	32.00	
PO BOX 100		LOT 17 BLK 1				NTC	2,168	NET+SPEC	2,362.00	
SCOTTSDALE, AZ						- - - - - - - - - - - - PAYMENTS				
85252						19336	5/17/93	NET	1,165.00	
								SA 99891	16.00	
								RCPT TOT	1,181.00	
						59205	10/12/93	NET	1,165.00	
								SA 99891	16.00	
								RCPT TOT	1,181.00	

EAST GULL LAKE CITY
GREEN HILL TOWNHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	FINANCING
PLAT TOTALS						EMV	1,591,400	GROSS	32,868.00	PTR	5,522.00
						GAV		MKT TAX		TIF	
						TMV	1,591,400	TAC CR		GAA	
						NTC	30,583	PWR CR			
								DIS CR			
								NET	32,868.00		
		ACRES						SA	576.00		
								NET+SPEC	33,444.00		
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
								NET	31,522.00		
								TIF			
								SA	528.00		
								GAA			
								COST			
								RCPT TOT	32,050.00	PEN	141.72
										INT	
								BAL DUE	1,394.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	2,298.00	
BARTON, STANLEY		GREEN HILL TOWNHOUSES, 1ST ADDN				EMV	99,900	N-HM NET	2,298.00	
9301 W FRANKLIN AVE		LOT 2 BLK 1				TMV	99,900	SA 99891	32.00	
MINNEAPOLIS, MN						NTC	2,138	NET+SPEC	2,330.00	
	55426							PAYMENTS		
						26081	5/21/93	NET	1,149.00	
								SA 99891	16.00	
								RCPT TOT	1,165.00	
						69648	10/15/93	NET	1,149.00	
								SA 99891	16.00	
								RCPT TOT	1,165.00	
87-401-0130	135034-501030 TXP#:31354	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,262.00	
BENNETT, ROBERT P & MARY L		GREEN HILL TOWNHOUSES, 1ST ADDN				EMV	98,600	N-HM NET	2,262.00	
5464 BYSCANE LANE		LOT 3 BLK 1				TMV	98,600	SA 99891	32.00	
MINNETONKA, MN						NTC	2,105	NET+SPEC	2,294.00	
	55345							PAYMENTS		
						14758	5/13/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
						59593	10/12/93	NET	1,131.00	
								SA 99891	16.00	
								RCPT TOT	1,147.00	
87-401-0140	135034-501040 TXP#:34958	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,284.00	
WALLER, STEVEN P & MICHELLE		GREEN HILL TOWNHOUSES, 1ST ADDN				EMV	99,400	N-HM NET	2,284.00	
12500 43RD AVE		LOT 4 BLK 1				TMV	99,400	SA 99891	32.00	
PLYMOUTH, MN						NTC	2,125	NET+SPEC	2,316.00	
	55442							PAYMENTS		
						25321	5/21/93	NET	1,142.00	
								SA 99891	16.00	
								RCPT TOT	1,158.00	
						75612	10/26/93	NET	1,142.00	P&I 45.68
								SA 99891	16.00	P&I .64
								RCPT TOT	1,158.00	PEN 46.32
87-401-0150	135034-501050 TXP#:13143	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,330.00	
LANGER, JOSEPH I		GREEN HILL TOWNHOUSES, 1ST ADDN				EMV	101,100	N-HM NET	2,330.00	
6721 W 82ND ST		LOT 5 BLK 1				TMV	101,100	SA 99891	32.00	
BLOOMINGTON, MN						NTC	2,168	NET+SPEC	2,362.00	
	55438							PAYMENTS		
						8436	5/07/93	NET	1,165.00	
								SA 99891	16.00	
								RCPT TOT	1,181.00	
						62309	10/14/93	NET	1,165.00	
								SA 99891	16.00	
								RCPT TOT	1,181.00	

EAST GULL LAKE CITY
GREEN HILL TOWNHOUSES, 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / 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	399,000	GROSS	9,174.00	PTR	
						GAV		MKT TAX		TIF	
						TMV	399,000	TAC CR		GAA	
						NTC	8,536	PWR CR			
								DIS CR			
								NET	9,174.00		
		ACRES						SA	128.00		
								NET+SPEC	9,302.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	9,174.00		
								TIF			
								SA	128.00		
								GAA			
								COST			
								RCPT TOT	9,302.00	PEN	46.32
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-404-0110	135035-501010	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	648.00	
	TXP#:32318					EMV	30,100	N-HM NET	648.00	
KALENBERG, RUSSELL T & CYNDI		TIMBER RIDGE, 2ND ADDN				TMV	30,100			
PO BOX 69		LOT 1 BLK 1				NTC	602			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56401						25792	5/21/93	NET	324.00	
MCBRIDE, JAMES W						67229	10/15/93	NET	324.00	
87-404-0120	135035-501020	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	554.00	
	TXP#:02133					EMV	25,800	N-HM NET	554.00	
BJORNSON, CHRISTINE M		TIMBER RIDGE, 2ND ADDN				TMV	25,800			
C/O RANDY JOHNSON		LOT 2 BLK 1				NTC	516			
208 GLENWOOD DR N						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
BAXTER, MN						20596	5/18/93	NET	277.00	
56401						55210	10/01/93	NET	277.00	
87-404-0130	135035-501030	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	554.00	
	TXP#:11178					EMV	25,800	N-HM NET	554.00	
JOHNSON, DONALD THEODORE		TIMBER RIDGE, 2ND ADDN				TMV	25,800			
6312 BROOKVIEW AVE S		LOT 3 BLK 1				NTC	516			
EDINA, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55424						26148	5/21/93	NET	277.00	
						68149	10/15/93	NET	277.00	
87-404-0140	135035-501040	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	278.00	
	TXP#:30901					EMV	12,900	N-HM NET	278.00	
KLEMMETSEN, TIMOTHY P & C A		TIMBER RIDGE, 2ND ADDN				TMV	12,900			
2971 NORWAY PINE DR		PT OF LOT 4 BLK 1				NTC	258			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56401						3349	4/21/93	NET	139.00	
						78468	12/17/93	NET	139.00	P&I 16.68
								RCPT TOT	139.00	PEN 16.68
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						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55414						22613	5/19/93	NET	22.00	
HALLAS, JAMES L										
87-404-0160	135035-501060	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	10.00	
	TXP#:19645					EMV	500	N-HM NET	10.00	
ROBINSON, GEOFFREY A, ETAL		TIMBER RIDGE, 2ND ADDN				TMV	500			
54 N LEVERETT RD		PT OF LOT 6 BLK 1				NTC	10			
LEVERETT, MA						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
01054						3022	4/19/93	NET	10.00	

EAST GULL LAKE CITY
TIMBER RIDGE, 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 96,100	GROSS	2,066.00	PTR
						GAV	MKT TAX		TIF
						TMV 96,100	TAC CR		GAA
						NTC 1,922	PWR CR		
							DIS CR		
							NET	2,066.00	
		ACRES					SA		
							NET+SPEC	2,066.00	
						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
							NET	2,066.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	2,066.00	PEN 16.68
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	798.00	PTR	798.00
						EMV	73,100	HSTD NET	798.00		
MASON, ROBERT J		TIMBER RIDGE, 3RD ADDN				TMV	73,100	SA 99891	48.00		
2662 RED OAK DR SW		LOT 1 BLK 1				NTC	742	NET+SPEC	846.00		
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401						22794	5/19/93	NET	399.00		
								SA 99891	24.00		
								RCPT TOT	423.00		
						62750	10/14/93	NET	399.00		
								SA 99891	24.00		
								RCPT TOT	423.00		
87-405-0110	135036-501020 TXP#:16985	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	406.00		
						EMV	18,900	N-HM NET	406.00		
NUSBAUM, DONALD F		TIMBER RIDGE, 3RD ADDN				TMV	18,900				
1140 N 9TH ST		LOT 2 BLK 1				NTC	378				
ST JAMES, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56081						20412	5/18/93	NET	406.00		
87-405-0115	135036-501030 TXP#:00486	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,482.00		
						EMV	106,800	N-HM NET	2,482.00		
ANAKKALA, KENNETH R		TIMBER RIDGE, 3RD ADDN				TMV	106,800	SA 99891	32.00		
2746 RED OAK DRIVE		LOT 3 BLK 1				NTC	2,310	NET+SPEC	2,514.00		
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401						12888	5/12/93	NET	1,241.00		
								SA 99891	16.00		
								RCPT TOT	1,257.00		
						60850	10/13/93	NET	1,241.00		
								SA 99891	16.00		
								RCPT TOT	1,257.00		
87-405-0120	135036-501040 TXP#:21462	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,364.00		
						EMV	102,400	N-HM NET	2,364.00		
SIEBERT, RICHARD C		TIMBER RIDGE, 3RD ADDN				TMV	102,400	SA 99891	32.00		
5600 BLAKE RD		LOT 4 BLK 1				NTC	2,200	NET+SPEC	2,396.00		
EDINA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55436						50858	6/02/93	NET	1,193.89	P&I	47.29
								SA 99891	16.09	P&I	.63
								RCPT TOT	1,209.98	PEN	47.92
						76121	11/03/93	NET	1,170.11	P&I	82.73
								SA 99891	15.91	P&I	1.13
								RCPT TOT	1,186.02	PEN	83.86
87-405-0125	135036-501050 TXP#:13843	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,028.00	PTR	1,028.00
						EMV	83,800	HSTD NET	1,028.00		
LINDQUIST, RICK D		TIMBER RIDGE, 3RD ADDN				TMV	83,800	SA 99891	48.00		
2830 RED OAK RD W		LOT 5 BLK 1				NTC	956	NET+SPEC	1,076.00		
EAST GULL LAKE						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						8751	5/10/93	NET	514.00		
56401								SA 99891	24.00		
LINDQUIST, RICH D								RCPT TOT	538.00		
						66290	10/15/93	NET	514.00		
								SA 99891	24.00		
								RCPT TOT	538.00		
87-405-0130	135036-501060 TXP#:12779	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,698.00		
						EMV	77,600	N-HM NET	1,698.00		
KREMERS, LAWRENCE E		TIMBER RIDGE, 3RD ADDN				TMV	77,600	SA 99891	32.00		
18816 KINGWOOD TERRACE		LOT 6 BLK 1				NTC	1,580	NET+SPEC	1,730.00		
MINNETONKA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55345						22620	5/19/93	NET	849.00		
								SA 99891	16.00		
								RCPT TOT	865.00		
						67925	10/15/93	NET	849.00		
								SA 99891	16.00		
								RCPT TOT	865.00		

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87-405-0135	135036-501070	87-0116-00-00-00-00	00	176		201/000/000 1		GROSS	2,376.00	PTR	2,376.00
	TXP#:28075					EMV	146,500	HSTD NET	2,376.00		
YOUNGHANS, THOMAS W & PAT J		TIMBER RIDGE, 3RD ADDN				TMV	146,500	SA 99891	48.00		
2244 RED OAK DR		LOT 7 BLK 1				NTC	2,210	NET+SPEC	2,424.00		
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
56401						21203	5/18/93	NET	1,188.00		
								SA 99891	24.00		
								RCPT TOT	1,212.00		
						53634	9/15/93	NET	1,188.00		
								SA 99891	24.00		
								RCPT TOT	1,212.00		
87-405-0140	135036-501080	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	548.00		
	TXP#:24668					EMV	25,500	N-HM NET	548.00		
WARTH, ROBERT L		TIMBER RIDGE, 3RD ADDN				TMV	25,500				
W269 S2348 CREEK DR		LOT 8 BLK 1				NTC	510				
WAUKESHA, WI						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
53188						5355	5/03/93	NET	274.00		
						58883	10/08/93	NET	274.00		
87-405-0145	135036-501090	87-0116-00-00-00-00	00	082		201/000/000 1		GROSS	1,374.00	PTR	1,374.00
	TXP#:15783					EMV	99,900	HSTD NET	1,374.00		
MOHAR, DOUGLAS D		TIMBER RIDGE, 3RD ADDN				TMV	99,900	SA 99891	48.00		
EAST GULL LAKE		LOT 9 BLK 1				NTC	1,278	NET+SPEC	1,422.00		
2962 RED OAK RD W						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
BRAINERD, MN						19921	5/17/93	NET	687.00		
56401								SA 99891	24.00		
								RCPT TOT	711.00		
						55605	10/04/93	NET	687.00		
								SA 99891	24.00		
								RCPT TOT	711.00		
87-405-0150	135036-501100	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	702.00		
	TXP#:09827					EMV	32,700	N-HM NET	702.00		
HESS, CLIFFORD R		TIMBER RIDGE, 3RD ADDN				TMV	32,700				
2200 9TH PLACE SW		LOT 10 BLK 1				NTC	654				
AUSTIN, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
55912						15728	5/13/93	NET	351.00		
						60193	10/13/93	NET	351.00		
87-405-0155	135036-501110	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,288.00		
	TXP#:18884					EMV	174,000	N-HM NET	4,288.00		
QUALEN, MICHAEL A		TIMBER RIDGE, 3RD ADDN				TMV	174,000	SA 99891	32.00		
14921 RICHARD DR W		LOT 11 BLK 1				NTC	3,990	NET+SPEC	4,320.00		
MINNETONKA, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
55345						15583	5/13/93	NET	2,144.00		
								SA 99891	16.00		
								RCPT TOT	2,160.00		
						60808	10/13/93	NET	2,144.00		
								SA 99891	16.00		
								RCPT TOT	2,160.00		
87-405-0160	135036-501120	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,658.00		
	TXP#:21663					EMV	76,100	N-HM NET	1,658.00		
SLAIS, DERREL L		TIMBER RIDGE, 3RD ADDN				TMV	76,100	SA 99891	32.00		
6016 TIMBERGLADE CIRCLE		LOT 12 BLK 1				NTC	1,543	NET+SPEC	1,690.00		
BLOOMINGTON, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
55438						24074	5/20/93	NET	829.00		
								SA 99891	16.00		
								RCPT TOT	845.00		
						61243	10/13/93	NET	829.00		
								SA 99891	16.00		
								RCPT TOT	845.00		

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87-405-0165	135036-501130	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	556.00	
	TXP#:33149					EMV	25,900	N-HM NET	556.00	
WIEBOLT, KENNETH S & EUNICE		TIMBER RIDGE, 3RD ADDN				TMV	25,900			
2982 RED OAK DR W		LOT 13 BLK 1				NTC	518			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401-7673					25656	5/21/93	NET	278.00	
						66260	10/15/93	NET	278.00	
87-405-0170	135036-501140	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	494.00	
	TXP#:11801					EMV	23,000	N-HM NET	494.00	
KALLINEN, STEVEN E & AILA M		TIMBER RIDGE, 3RD ADDN				TMV	23,000			
2422 AHRENS HILL RD N		LOT 14 BLK 1				NTC	460			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					20189	5/18/93	NET	247.00	
						66642	10/15/93	NET	247.00	
87-405-0175	135036-501150	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	4,582.00	
	TXP#:29666					EMV	184,900	N-HM NET	4,582.00	
DOYLE, KEVIN J & CHERI L		TIMBER RIDGE, 3RD ADDN				TMV	184,900			
460 TRAP LINE LN		LOT 15 BLK 1				NTC	4,263			
CHANHASSEN, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55317					15118	5/13/93	NET	2,291.00	
						59704	10/12/93	NET	2,291.00	
87-405-0180	135036-501160	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	788.00	
	TXP#:20159					EMV	36,700	N-HM NET	788.00	
SALLOWAY, MICHAEL		TIMBER RIDGE, 3RD ADDN				TMV	36,700			
2725 MONTEREY AVE		LOT 16 BLK 1				NTC	734			
ST LOUIS PARK, MN								BAL DUE	788.00	
	55416									
87-405-0185	135036-501170	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	468.00	
	TXP#:13421					EMV	21,800	N-HM NET	468.00	
LAXDAL, STEFAN D, DR		TIMBER RIDGE, 3RD ADDN				TMV	21,800			
211 PENINSULA RD		ELY PT OF LOT 17 BLK 1				NTC	436			
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55441					26819	5/21/93	NET	234.00	
LAXDAL, STEFAN D						66337	10/15/93	NET	234.00	
PLAT TOTALS						EMV	1,309,600	GROSS	26,610.00	PTR 5,576.00
						GAV		MKT TAX		TIF
						TMV	1,309,600	TAC CR		GAA
						NTC	24,762	PWR CR		
								DIS CR		
								NET	26,610.00	
		ACRES						SA	352.00	
								NET+SPEC	26,962.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	25,822.00	
								TIF		
								SA	352.00	
								GAA		
								COST		
								RCPT TOT	26,174.00	PEN INT 131.78
								BAL DUE	788.00	

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87-408-0020	135050-500020	87-0116-00-00-00-00	00	000		201/231/222 1		GROSS	7,610.00	PTR 1,158.00
	TXP#:11902					EMV	291,100	HSTD NET	7,610.00	
KAVANAUGH, SHERMAN W		SYLVAN SHORES				TMV	291,100	SA 99891	160.00	
EAST GULL LAKE		LOT 2, SYLVAN SHORES, & TRACT 12 SYLVAN				NTC	7,080	NET+SPEC	7,770.00	
2300 KAVANAUGH DRIVE SW		SERIES A, BEING A PT OF GOV LOT 4								
BRAINERD, MN		SECT:31 TWP:134 RANG:29 ACRES:						BAL DUE	7,770.00	
56401										
87-408-0031	135050-500031	87-0116-00-00-00-00	00	000		221/241/000 1		GROSS	4,294.00	
	TXP#:05354					EMV	232,400	HSTD NET	4,294.00	
DJSM, A PARTNERSHIP		SYLVAN SHORES				TMV	232,400			
EAST GULL LAKE		LOT 3				NTC	3,996			
2300 KAVANAUGH DR W										
BRAINERD, MN								BAL DUE	4,294.00	
56401										
87-408-0040	135050-500040	87-0116-00-00-00-00	00	000		222/221/000 1		GROSS	3,002.00	
	TXP#:05353					EMV	226,500	HSTD NET	3,002.00	
D.J.S.M.		SYLVAN SHORES				TMV	226,500			
2300 KAVANAUGH DR W		LOTS 4 & 5				NTC	2,794			
BRAINERD, MN										
56401								BAL DUE	3,002.00	
87-408-0060	135050-500060	87-0116-00-00-00-00	00	000		221/000/000 1		GROSS	534.00	
	TXP#:11902					EMV	49,600	HSTD NET	534.00	
KAVANAUGH, SHERMAN W		SYLVAN SHORES				TMV	49,600			
EAST GULL LAKE		LOT 6 & REV DESCT 1 OF LOT 7				NTC	496			
2300 KAVANAUGH DRIVE SW										
BRAINERD, MN								BAL DUE	534.00	
56401										
87-408-0080	135050-500080	87-0116-00-00-00-00	00	000		221/000/000 1		GROSS	904.00	
	TXP#:03747					EMV	84,100	HSTD NET	904.00	
CEDAR INVESTMENTS		SYLVAN SHORES				TMV	84,100			
EAST GULL LAKE		REV DESCT 1 OF LOTS 7 & 8				NTC	841			
2300 KAVANAUGH DR SW		SECT: TWP: RANG: ACRES: .61								
BRAINERD, MN								BAL DUE	904.00	
56401										
87-408-0140	135050-500140	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,174.00	
	TXP#:29682					EMV	95,300	N-HM NET	2,174.00	
SHIPLEY, STEVEN R & JILL L &		SYLVAN SHORES				TMV	95,300	SA 99891	32.00	
FARRAN, JEFFREY F & RHONDA		LOT 14				NTC	2,023	NET+SPEC	2,206.00	
261 EASTWOOD COURT						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
CHANHASSEN, MN						16998	5/14/93	NET	1,046.11	
55317								SA 99891	15.39	
								RCPT TOT	1,061.50	
						50744	6/02/93	NET	40.90	
								SA 99891	.60	
								RCPT TOT	41.50	
						58856	10/08/93	NET	1,086.99	
								SA 99891	16.01	
								RCPT TOT	1,103.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-408-0150	135050-500150 TXP#:15873	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	890.82		PTR 890.82
WITCHER, DOROTHY L		SYLVAN SHORES				EMV	77,400	HSTD NET	890.82		
EAST GULL LAKE		LOT 15				TMV	77,400	SA 87881	99.18		
2460 SYLVAN VIEW DR SW						NTC	828	SA 99891	48.00		
BRAINERD, MN								NET+SPEC	1,038.00		
56401								PAYMENTS			
						10890	5/11/93	NET	445.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	519.00		
						57452	10/07/93	NET	445.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	519.00		
87-408-0160	135050-500160 TXP#:30188	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,228.82		
CRAMER, JAMES T & MARILYN G		SYLVAN SHORES				EMV	97,300	N-HM NET	2,228.82		
500 ASH AVE NW		LOT 16				TMV	97,300	SA 87881	99.18		
WADENA, MN						NTC	2,073	SA 99891	32.00		
56482								NET+SPEC	2,360.00		
								PAYMENTS			
CRAMER, CATHERINE T						25601	5/21/93	NET	1,114.41		
								SA 87881	49.59		
								SA 99891	16.00		
								RCPT TOT	1,180.00		
						61786	10/13/93	NET	1,114.41		
								SA 87881	49.59		
								SA 99891	16.00		
								RCPT TOT	1,180.00		
87-408-0170	135050-500170 TXP#:02070	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,072.00		
BIRD, BERNARDINE M		SYLVAN SHORES				EMV	91,500	N-HM NET	2,072.00		
626 E 58TH ST		LOT 17				TMV	91,500	SA 99891	32.00		
MINNEAPOLIS, MN						NTC	1,928	NET+SPEC	2,104.00		
55417								PAYMENTS			
						789	3/26/93	NET	1,036.00		
								SA 99891	16.00		
								RCPT TOT	1,052.00		
						69436	10/15/93	NET	1,036.00		
								SA 99891	16.00		
								RCPT TOT	1,052.00		
87-408-0181	TXP#:24242	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	214.00		
VESSELS, RICHARD L & E M		SYLVAN SHORES				EMV	10,000	N-HM NET	214.00		
2538 SYLVAN VIEW DR SW		PT OF LOT 18				TMV	10,000				
BRAINERD, MN						NTC	200				
56401-7677								PAYMENTS			
						8660	5/07/93	NET	107.00		
						61229	10/13/93	NET	107.00		
87-408-0182	135050-500182 TXP#:02070	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	214.00		
BIRD, BERNARDINE M		SYLVAN SHORES				EMV	10,000	N-HM NET	214.00		
626 E 58TH ST		PART OF LOT 18				TMV	10,000				
MINNEAPOLIS, MN						NTC	200				
55417								PAYMENTS			
						790	3/26/93	NET	107.00		
						69437	10/15/93	NET	107.00		

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/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-408-0190	135050-500190 TXP#:24242	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,462.00	
						EMV	68,000	N-HM NET	1,462.00	
VESSELS, RICHARD L & E M		SYLVAN SHORES				TMV	68,000	SA 99891	32.00	
2538 SYLVAN VIEW DR SW		LOT 19				NTC	1,360	NET+SPEC	1,494.00	
BRAINERD, MN								PAYMENTS		
56401-7677						8659	5/07/93	NET	731.00	
								SA 99891	16.00	
								RCPT TOT	747.00	
						61228	10/13/93	NET	731.00	
								SA 99891	16.00	
								RCPT TOT	747.00	
87-408-0200	135050-500200 TXP#:34122	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	2,998.82	
						EMV	126,000	N-HM NET	2,998.82	
CRONIN, NANCY K		SYLVAN SHORES				TMV	126,000	SA 87881	99.18	
6101 MOUNT NORMANDALE DR		LOT 20				NTC	2,790	SA 99891	32.00	
BLOOMINGTON, MN								NET+SPEC	3,130.00	
55437								PAYMENTS		
						14185	5/13/93	NET	1,499.41	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,565.00	
						67480	10/15/93	NET	1,499.41	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	1,565.00	
87-408-0211	135050-500211 TXP#:05305	87-0116-00-00-00-00	00	076		151/000/000 0		GROSS	2,214.00	
						EMV	96,800	N-HM NET	2,214.00	
DIRKSWAGER, EDWARD J &DIANNE		SYLVAN SHORES				TMV	96,800	SA 99891	32.00	
2434 VIRGINIA CIRCLE		LOT 21				NTC	2,060	NET+SPEC	2,246.00	
ROSEVILLE, MN								PAYMENTS		
55113						11331	5/11/93	NET	1,107.00	
								SA 99891	16.00	
								RCPT TOT	1,123.00	
						59015	10/11/93	NET	1,107.00	
								SA 99891	16.00	
								RCPT TOT	1,123.00	
87-408-0221	135050-500221 TXP#:22646	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,744.82	
						EMV	79,300	N-HM NET	1,744.82	
STOY, DORETTA N		SYLVAN SHORES				TMV	79,300	SA 87881	99.18	
21 EDGEWATER RD		PT OF LOT 22 & PT OF LOT 23				NTC	1,623	SA 99891	32.00	
LITTLE FALLS, MN								NET+SPEC	1,876.00	
56345								PAYMENTS		
						5961	5/04/93	NET	872.41	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	938.00	
						58096	10/07/93	NET	872.41	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	938.00	
87-408-0222	135050-500222 TXP#:15589	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	666.00	
						EMV	31,000	N-HM NET	666.00	
MILLER, ROBERT E		SYLVAN SHORES				TMV	31,000			
EAST GULL LAKE		PT OF LOT 22				NTC	620			
1917 WOODCREST RD								PAYMENTS		
BRAINERD, MN						20595	5/18/93	NET	333.00	
56401						57513	10/07/93	NET	333.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-408-0241	135050-500241 TXP#:14506	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	6.00	
MANGELSDORF, RONALD C		SYLVAN SHORES				EMV	300	N-HM NET	6.00	
654 NEWPORT		PT OF LOT 24				TMV	300			
WESTMONT, IL 60559						NTC	6			
						PAYMENTS				
						1235 4/01/93		NET	6.00	
87-408-0242	135050-500242 TXP#:03575	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,402.00	
CARLSON, THOMAS E & ANNETTE		SYLVAN SHORES				EMV	65,200	N-HM NET	1,402.00	
2028 NO BENTON DR		PT OF LOTS 23 & 24				TMV	65,200	SA 99891	32.00	
SAUK RAPIDS, MN 56379						NTC	1,304	NET+SPEC	1,434.00	
						PAYMENTS				
						16902 5/14/93		NET	701.00	
								SA 99891	16.00	
								RCPT TOT	717.00	
						65897 10/15/93		NET	701.00	
								SA 99891	16.00	
								RCPT TOT	717.00	
87-408-0250	135050-500250 TXP#:14506	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	978.00	
MANGELSDORF, RONALD C		SYLVAN SHORES				EMV	45,500	N-HM NET	978.00	
654 NEWPORT		WLY PT OF LOT 25 & LOTS 26 THRU 29				TMV	45,500			
WESTMONT, IL 60559						NTC	910			
						PAYMENTS				
						1236 4/01/93		NET	978.00	
MILLER, ROBERT E										
87-408-0251	135050-500251 TXP#:14506	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	150.00	
MANGELSDORF, RONALD C		SYLVAN SHORES				EMV	7,000	N-HM NET	150.00	
654 NEWPORT		ELY PT OF LOT 25				TMV	7,000			
WESTMONT, IL 60559						NTC	140			
						PAYMENTS				
						1237 4/01/93		NET	150.00	
87-408-0310	135050-500310 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	34.00	
MADDEN, JIM		SYLVAN SHORES				EMV	1,600	N-HM NET	34.00	
8001 PINE BEACH PENINSULA		UNPLTD PT OF OUTLOT 2				TMV	1,600			
BRAINERD, MN 56401						NTC	32			
						PAYMENTS				
						17051 5/14/93		NET	34.00	
GULL LAKE SHORES, INC										

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/GA 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 1,785,900	GROSS	35,793.28	PTR 2,048.82
						GAV	MKT TAX		TIF
						TMV 1,785,900	TAC CR		GAA
						NTC 33,304	PWR CR		
							DIS CR		
							NET	35,793.28	
		ACRES .61					SA	860.72	
							NET+SPEC	36,654.00	
						- - - - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - - - -		
							NET	19,449.28	
							TIF		
							SA	700.72	
							GAA		
							COST		
							RCPT TOT	20,150.00	PEN
									INT
							BAL DUE	16,504.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:14364					EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 1 BLK 1				NTC	50			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
	56401					17044	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59467	10/12/93	NET	27.00	
87-409-0120	135041-501020	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:14364					EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 2 BLK 1				NTC	50			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
	56401					17043	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59468	10/12/93	NET	27.00	
87-409-0130	135041-501030	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:09691					EMV	2,500	N-HM NET	54.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
RT 1, BOX 261		LOT 3 BLK 1				NTC	50			
PILLAGER, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
	56473					21557	5/19/93	NET	27.00	
						67348	10/15/93	NET	27.00	
87-409-0140	135041-501040	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:09691					EMV	2,500	N-HM NET	54.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
RT 1, BOX 261		LOT 4 BLK 1				NTC	50			
PILLAGER, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
	56473					21556	5/19/93	NET	27.00	
						67349	10/15/93	NET	27.00	
87-409-0150	135041-501050	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:09691					EMV	2,500	N-HM NET	54.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
RT 1, BOX 261		LOT 5 BLK 1				NTC	50			
PILLAGER, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
	56473					21555	5/19/93	NET	27.00	
						67350	10/15/93	NET	27.00	
87-409-0160	135041-501060	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:14364					EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 6 BLK 1				NTC	50			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
	56401					17042	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59469	10/12/93	NET	27.00	
87-409-0170	135041-501070	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:14364					EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 7 BLK 1				NTC	50			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
	56401					17041	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59470	10/12/93	NET	27.00	
87-409-0210	135041-502010	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:09691					EMV	2,500	N-HM NET	54.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
RT 1, BOX 261		LOT 1 BLK 2				NTC	50			
PILLAGER, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
	56473					21554	5/19/93	NET	27.00	
						67351	10/15/93	NET	27.00	

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/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-409-0310	135041-503010	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:14364					EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 1 BLK 3				NTC	50			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56401						17040	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59471	10/12/93	NET	27.00	
87-409-0320	135041-503020	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:14364					EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 2 BLK 3				NTC	50			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56401						17039	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59472	10/12/93	NET	27.00	
87-409-0330	135041-503030	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:14364					EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 3 BLK 3				NTC	50			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56401						17038	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59473	10/12/93	NET	27.00	
87-409-0410	135041-504010	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:09691					EMV	2,500	N-HM NET	54.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
RT 1, BOX 261		LOT 1 BLK 4				NTC	50			
PILLAGER, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56473						21553	5/19/93	NET	27.00	
						67352	10/15/93	NET	27.00	
87-409-0420	135041-504020	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:09691					EMV	2,500	N-HM NET	54.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
RT 1, BOX 261		LOT 2 BLK 4				NTC	50			
PILLAGER, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56473						21552	5/19/93	NET	27.00	
						67353	10/15/93	NET	27.00	
87-409-0430	135041-504030	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:09691					EMV	2,500	N-HM NET	54.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
RT 1, BOX 261		LOT 3 BLK 4				NTC	50			
PILLAGER, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56473						21551	5/19/93	NET	27.00	
						67354	10/15/93	NET	27.00	
87-409-0440	135041-504040	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:14364					EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 4 BLK 4				NTC	50			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56401						17037	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59474	10/12/93	NET	27.00	
87-409-0450	135041-504050	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
	TXP#:14364					EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 5 BLK 4				NTC	50			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56401						17036	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59475	10/12/93	NET	27.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	54.00	
						EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 6 BLK 4				NTC	50			
BRAINERD, MN 56401						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
						17035	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59476	10/12/93	NET	27.00	
87-409-0470	135041-504070 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	54.00	
						EMV	2,500	N-HM NET	54.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV	2,500			
8001 PINE BEACH PENINSULA		LOT 7 BLK 4				NTC	50			
BRAINERD, MN 56401						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
						17034	5/14/93	NET	27.00	
GULL LAKE SHORES, INC						59477	10/12/93	NET	27.00	
PLAT TOTALS						EMV	45,000	GROSS	972.00	PTR
						GAV		MKT TAX		TIF
						TMV	45,000	TAC CR		GAA
						NTC	900	PWR CR		
								DIS CR		
								NET	972.00	
		ACRES						SA		
								NET+SPEC	972.00	
						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
								NET	972.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	972.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	300.00	
	TXP#:14356					EMV	14,000	N-HM NET	300.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV	14,000			
8001 PINE BEACH PENINSULA		LOTS 3 THRU 6				NTC	280			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
56401						17084	5/14/93	NET	150.00	
						59492	10/12/93	NET	150.00	
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						- - - - - - - - - - - - - - - - PAYMENTS				
56401						17085	5/14/93	NET	22.00	
87-410-0090	135040-500090	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	176.00	
	TXP#:14364					EMV	8,200	N-HM NET	176.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV	8,200			
8001 PINE BEACH PENINSULA		LOTS 9, 10 & 11				NTC	164			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
56401						17049	5/14/93	NET	88.00	
GULL LAKE SHORES, INC						59462	10/12/93	NET	88.00	
87-410-0120	135040-500120	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	300.00	
	TXP#:14364					EMV	14,000	N-HM NET	300.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV	14,000			
8001 PINE BEACH PENINSULA		LOTS 12 THRU 15				NTC	280			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
56401						17048	5/14/93	NET	150.00	
GULL LAKE SHORES, INC						59463	10/12/93	NET	150.00	
87-410-0160	135040-500160	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	536.82	
	TXP#:14581					EMV	25,000	N-HM NET	536.82	
MARKHAM, GENE E		1ST ADDN TO SYLVAN SHORES				TMV	25,000	SA 87881	99.18	
EAST GULL LAKE		LOT 16				NTC	500	SA 99891	32.00	
2626 BIRCH LANE SW								NET+SPEC	668.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
56401						16197	5/14/93	NET	268.41	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	334.00	
						66508	10/15/93	NET	268.41	
								SA 87881	49.59	
								SA 99891	16.00	
								RCPT TOT	334.00	
87-410-0170	135040-500170	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	108.00	
	TXP#:14364					EMV	5,000	N-HM NET	108.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV	5,000			
8001 PINE BEACH PENINSULA		LOT 17				NTC	100			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS				
56401						17047	5/14/93	NET	54.00	
GULL LAKE SHORES, INC						59464	10/12/93	NET	54.00	
87-410-0180	135040-500180	87-0116-00-00-00-00	00	082		201/000/000	1	GROSS	438.00	PTR 438.00
	TXP#:32161					EMV	40,800	HSTD NET	438.00	
BELCHER, JONATHAN J		1ST ADDN TO SYLVAN SHORES				TMV	40,800	SA 99891	48.00	
2590 BIRCHLANE W		LOT 18				NTC	408	NET+SPEC	486.00	
EAST GULL LAKE, MN						- - - - - - - - - - - - - - - - PAYMENTS				
56401						19943	5/17/93	NET	219.00	
								SA 99891	24.00	
								RCPT TOT	243.00	
						55588	10/04/93	NET	219.00	
								SA 99891	24.00	
								RCPT TOT	243.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0200	135040-500200	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	936.00	
	TXP#:08933					EMV	43,500	N-HM NET	936.00	
HAMPSON, RUSSELL V		1ST ADDN TO SYLVAN SHORES				TMV	43,500	SA 99891	32.00	
STAR RT		LOTS 19 & 20				NTC	870	NET+SPEC	968.00	
ISLE, MN								PAYMENTS		
56342						26888	5/21/93	NET	468.00	
								SA 99891	16.00	
								RCPT TOT	484.00	
						67385	10/15/93	NET	468.00	
								SA 99891	16.00	
								RCPT TOT	484.00	
87-410-0290	135040-500290	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	82.00	
	TXP#:14356					EMV	3,800	N-HM NET	82.00	
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								PAYMENTS		
56401						17080	5/14/93	NET	41.00	
						59496	10/12/93	NET	41.00	
87-410-0340	135040-500340	87-0116-00-00-00-00	00	076		201/000/000 1		GROSS	1,232.00	PTR 1,232.00
	TXP#:26804					EMV	93,300	HSTD NET	1,232.00	
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	1,280.00	
BRAINERD, MN								PAYMENTS		
56401						13156	5/12/93	NET	616.00	
								SA 99891	24.00	
								RCPT TOT	640.00	
						58547	10/08/93	NET	616.00	
								SA 99891	24.00	
								RCPT TOT	640.00	
87-410-0370	135040-500370	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	814.00	PTR 814.00
	TXP#:22121					EMV	73,900	HSTD NET	814.00	
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	862.00	
2534 DEER PATH								PAYMENTS		
BRAINERD, MN						24134	5/20/93	NET	407.00	
56401								SA 99891	24.00	
								RCPT TOT	431.00	
								BAL DUE	431.00	
87-410-0380	135040-500380	87-0116-00-00-00-00	00	076		201/000/000 1		GROSS	894.00	PTR 894.00
	TXP#:28354					EMV	77,600	HSTD NET	894.00	
MAJKA, EUGENE E & ELIZABETH		1ST ADDN TO SYLVAN SHORES				TMV	77,600	SA 99891	48.00	
7004 OAK LANE W		LOT 38 & N1/2 OF LOT 39				NTC	832	NET+SPEC	942.00	
EAST GULL LAKE, MN								PAYMENTS		
56401						11332	5/11/93	NET	447.00	
								SA 99891	24.00	
								RCPT TOT	471.00	
						59016	10/11/93	NET	447.00	
								SA 99891	24.00	
								RCPT TOT	471.00	
87-410-0400	135040-500400	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,063.54	PTR 1,063.54
	TXP#:07195					EMV	85,500	HSTD NET	1,063.54	
FOY, ROBERT J		1ST ADDN TO SYLVAN SHORES				TMV	85,500	SA 87831	178.46	
EAST GULL LAKE		LOTS 40 & 41				NTC	990	NET+SPEC	1,242.00	
6966 OAK LANE W								PAYMENTS		
BRAINERD, MN						11333	5/11/93	NET	531.77	
56401								SA 87831	89.23	
								RCPT TOT	621.00	
						59017	10/11/93	NET	531.77	
								SA 87831	89.23	
								RCPT TOT	621.00	

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87-410-0420	135040-500420 TXP#:21623	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	202.00	
						EMV	9,400	N-HM NET	202.00	
SKOGEN, BRIAN P		1ST ADDN TO SYLVAN SHORES				TMV	9,400			
5529 EBINGER RD N		LOTS 42 & 43				NTC	188			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401						25628	5/21/93	NET	101.00	
GULL LAKE SHORES, INC						64996	10/15/93	NET	101.00	
87-410-0440	135040-500440 TXP#:33013	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	201.94	
						EMV	9,400	N-HM NET	201.94	
LAPOINTE, ROGER D & RONDA A		1ST ADDN TO SYLVAN SHORES				TMV	9,400	SA 87831	92.06	
156 MEMORYWOOD DR		LOTS 44 & 45				NTC	188	NET+SPEC	294.00	
BAXTER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401						78498	12/20/93	NET	201.94	P&I 24.23
COLLINS, DANIEL R								SA 87831	92.06	P&I 11.05
								RCPT TOT	294.00	PEN 35.28
87-410-0460	135040-500460 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000	0	GROSS	256.00	
						EMV	11,900	N-HM NET	256.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV	11,900			
8001 PINE BEACH PENINSULA		LOTS 46, 51, 54 & 59				NTC	238			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401						17046	5/14/93	NET	128.00	
GULL LAKE SHORES, INC						59465	10/12/93	NET	128.00	
87-410-0500	135040-500500 TXP#:11895	87-0116-00-00-00-00	00	045		201/000/000	1	GROSS	555.90	PTR 555.90
						EMV	51,700	HSTD NET	555.90	
KAVANAUGH, GREGORY P		1ST ADDN TO SYLVAN SHORES				TMV	51,700	SA 87831	122.10	
0554017, EAST GULL LAKE		LOTS 50 & 55				NTC	517	SA 99891	48.00	
6975 OAK LANE SW								NET+SPEC	726.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401						6354	5/05/93	NET	277.95	
								SA 87831	61.05	
								SA 99891	24.00	
								RCPT TOT	363.00	
						56210	10/05/93	NET	277.95	
								SA 87831	61.05	
								SA 99891	24.00	
								RCPT TOT	363.00	
87-410-0520	135040-500520 TXP#:18379	87-0116-00-00-00-00	00	088		201/000/000	1	GROSS	642.26	PTR 642.26
						EMV	59,800	HSTD NET	642.26	
PHILLIPS, HUGH K		1ST ADDN TO SYLVAN SHORES				TMV	59,800	SA 87831	127.74	
2444 DEER PATH SW		LOTS 52 & 53				NTC	598	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	818.00	
56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
ADM OF VETERANS AFFAIRS						6343	5/05/93	NET	321.13	
								SA 87831	63.87	
								SA 99891	24.00	
								RCPT TOT	409.00	
						52528	8/13/93	NET	321.13	
								SA 87831	63.87	
								SA 99891	24.00	
								RCPT TOT	409.00	
87-410-0560	135040-500560 TXP#:34599	87-0116-00-00-00-00	00	131		201/000/000	1	GROSS	868.00	PTR 868.00
						EMV	76,400	HSTD NET	868.00	
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	916.00	
EAST GULL LAKE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401						11334	5/11/93	NET	434.00	
								SA 99891	24.00	
								RCPT TOT	458.00	
						52623	8/17/93	NET	434.00	
								SA 99891	24.00	
								RCPT TOT	458.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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 TXP#:32401	87-0116-00-00-00-00	00	082		201/000/000 1	GROSS	804.00	PTR 804.00
GRABOWSKI, LEONARD & MARINA		1ST ADDN TO SYLVAN SHORES				EMV 73,400	HSTD NET	804.00	
6955 OAK LANE WEST		LOTS 48 & 57				TMV 73,400	SA 99891	48.00	
BRAINERD, MN 56401						NTC 748	NET+SPEC	852.00	
							PAYMENTS		
						19898 5/17/93	NET	402.00	
							SA 99891	24.00	
							RCPT TOT	426.00	
						55558 10/04/93	NET	402.00	
							SA 99891	24.00	
							RCPT TOT	426.00	
87-410-0580	135040-500580 TXP#:25684	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	617.28	PTR 617.28
WOBSCHALL, ARLO G		1ST ADDN TO SYLVAN SHORES				EMV 57,400	HSTD NET	617.28	
EAST GULL LAKE		LOTS 58 & 47				TMV 57,400	SA 87831	112.72	
6936 FAIRWAY RD SW						NTC 574	SA 99891	48.00	
BRAINERD, MN 56401							NET+SPEC	778.00	
							PAYMENTS		
						27265 5/21/93	NET	308.64	
							SA 87831	56.36	
							SA 99891	24.00	
							RCPT TOT	389.00	
						61925 10/13/93	NET	308.64	
							SA 87831	56.36	
							SA 99891	24.00	
							RCPT TOT	389.00	
87-410-0620	135040-500620 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	686.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				EMV 31,900	N-HM NET	686.00	
8001 PINE BEACH PENINSULA		LOTS 62 THRU 67 & LOTS 70,71,74 & 75				TMV 31,900			
BRAINERD, MN 56401						NTC 638			
							PAYMENTS		
						17045 5/14/93	NET	343.00	
GULL LAKE SHORES, INC						59466 10/12/93	NET	343.00	
87-410-0680	135040-500680 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	815.64	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				EMV 33,000	HSTD NET	815.64	
8001 PINE BEACH PENINSULA		LOTS 68 & 69				TMV 33,000	SA 87831	196.36	
BRAINERD, MN 56401						NTC 759	NET+SPEC	1,012.00	
							PAYMENTS		
						50542 5/28/93	NET	407.82	
							SA 87831	98.18	
							RCPT TOT	506.00	
						59485 10/12/93	NET	407.82	
							SA 87831	98.18	
							RCPT TOT	506.00	
87-410-0730	135040-500730 TXP#:10290	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	744.00	
HOLTUM, HAROLD A & PAMELA K		1ST ADDN TO SYLVAN SHORES				EMV 34,600	N-HM NET	744.00	
4301 MORNINGSIDE RD		LOTS 72 & 73				TMV 34,600	SA 99891	32.00	
MINNEAPOLIS, MN 55416						NTC 692	NET+SPEC	776.00	
							PAYMENTS		
						50677 6/01/93	NET	372.00	P&I 14.88
							SA 99891	16.00	P&I .64
							RCPT TOT	388.00	PEN 15.52
						63357 10/14/93	NET	372.00	
							SA 99891	16.00	
							RCPT TOT	388.00	

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) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-410-0770	135040-500770	87-0116-00-00-00-00	00	000		201/000/000	1	GROSS	736.00	PTR	736.00
	TXP#:11218					EMV	68,400	HSTD NET	736.00		
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	784.00		
6912 SYLVAN RD SW		SYLVAN SHORES, DESC AS FOL: BEG AT THE SW				- - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - -		
BRAINERD, MN		CORNER OF SAID LOT 61; THENCE NWLY ALONG				9672	5/10/93	NET	368.00		
	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	392.00		
		SAID LOTS 61 & 76 TO THE ELY LINE OF SAID				55459	10/04/93	NET	368.00		
		LOT 76; THENCE SELY ALONG SAID ELY LINE TO						SA 99891	24.00		
		THE SE CORNER OF SAID LOT 76; THENCE SWLY						RCPT TOT	392.00		
		ALONG THE SLY LINES OF SAID LOTS 76 & 61 A									
		DIST OF 191.33 FT TO THE PT OF BEG.									
PLAT TOTALS						EMV	1,002,900	GROSS	14,031.38	PTR	8,664.98
						GAV		MKT TAX		TIF	
						TMV	1,002,900	TAC CR		GAA	
						NTC	13,056	PWR CR			
								DIS CR			
								NET	14,031.38		
		ACRES						SA	1,504.62		
								NET+SPEC	15,536.00		
						- - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - -		
								NET	13,624.38		
								TIF			
								SA	1,480.62		
								GAA			
								COST			
								RCPT TOT	15,105.00	PEN	50.80
										INT	
								BAL DUE	431.00		

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY		GROSS TAX / POWERLINE / SPECIAL ASMTS	TACONITE / DISASTER CR / ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-410-0771	TXP#:11218	87-0116-00-00-00-00	00	000		201/000/000	1	GROSS	68.00		PTR	68.00
JOHNSON, ERNEST G		LOTS 61 AND 76, FIRST ADDITION TO SYLVAN				EMV	6,300	HSTD NET	68.00			
EAST GULL LAKE		SHORES, EXC THAT PT DESC AS FOL: BEG AT				TMV	6,300					
6912 SYLVAN RD SW		THE SW CORNER OF SAID LOT 61; THENCE NWLY				NTC	63					
BRAINERD, MN 56401		ALONG THE WLY LINE OF SAID LOT 61 A DIST				78629 12/27/93		NET	68.00		P&I	5.44
		OF 20 FT; THENCE NELY PARA WITH THE SLY						RCPT TOT	68.00		PEN	5.44
		LINES OF SAID LOTS 61 & 76 TO THE ELY LINE										
		OF SAID LOT 76; THENCE SELY ALONG SAID ELY										
		LINE TO THE SE CORNER OF SAID LOT 76;										
		THENCE SWLY ALONG THE SLY LINES OF SAID										
		LOTS 76 & 61 A DIST OF 191.33 FT TO THE PT										
		OF BEG.										
PLAT TOTALS						EMV	6,300	GROSS	68.00		PTR	68.00
						GAV		MKT TAX			TIF	
						TMV	6,300	TAC CR			GAA	
						NTC	63	PWR CR				
								DIS CR				
								NET	68.00			
		ACRES						SA				
								NET+SPEC	68.00			
								PAYMENTS				
								NET	68.00			
								TIF				
								SA				
								GAA				
								COST				
								RCPT TOT	68.00		PEN	5.44
											INT	
								BAL DUE				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	1,523.36	
SORENSEN, KON ROGER & DIANE		1ST ADDN TO SYLVAN SHORES				EMV 70,900	N-HM NET	1,523.36	
805 N MAIN ST		LOT 78				TMV 70,900	SA 87831	36.64	
HUTCHINSON, MN 55351						NTC 1,418	SA 99891	32.00	
							NET+SPEC	1,592.00	
						- PAYMENTS -			
						9671 5/10/93	NET	761.68	
							SA 87831	18.32	
							SA 99891	16.00	
							RCPT TOT	796.00	
						55458 10/04/93	NET	761.68	
							SA 87831	18.32	
							SA 99891	16.00	
							RCPT TOT	796.00	
87-410-0791	135040-500791 TXP#:16683	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	936.00	PTR 936.00
NICHOLS, MAXINE		1ST ADDN TO SYLVAN SHORES				EMV 79,500	HSTD NET	936.00	
BOX 306		LOT 79 & PT OF LOT 80				TMV 79,500	SA 99891	48.00	
ELKTON, SD 57026						NTC 870	NET+SPEC	984.00	
						- PAYMENTS -			
						23898 5/20/93	NET	468.00	
							SA 99891	24.00	
							RCPT TOT	492.00	
						66556 10/15/93	NET	468.00	
							SA 99891	24.00	
							RCPT TOT	492.00	
87-410-0801	135040-500801 TXP#:10036	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	1,473.74	
HJELLE, ROGER D		1ST ADDN TO SYLVAN SHORES				EMV 68,600	N-HM NET	1,473.74	
3935 WALDEN RD		PT OF LOT 80 & ALL OF LOT 81				TMV 68,600	SA 87831	142.26	
WAYZATA, MN 55391						NTC 1,372	SA 99891	32.00	
							NET+SPEC	1,648.00	
						- PAYMENTS -			
						26190 5/21/93	NET	736.87	
							SA 87831	71.13	
							SA 99891	16.00	
							RCPT TOT	824.00	
						67171 10/15/93	NET	736.87	
							SA 87831	71.13	
							SA 99891	16.00	
							RCPT TOT	824.00	
87-410-0831	135040-500831 TXP#:20709	87-0116-00-00-00-00	00	082		201/000/000 1	GROSS	698.00	PTR 698.00
SCHOLTEN, LEONARD		1ST ADDN TO SYLVAN SHORES				EMV 65,000	HSTD NET	698.00	
EAST GULL LAKE		PT OF LOT 83 & ALL OF LOT 82				TMV 65,000	SA 99891	48.00	
2403 NORTH STAR SW						NTC 650	NET+SPEC	746.00	
BRAINERD, MN 56401						- PAYMENTS -			
						19858 5/17/93	NET	349.00	
							SA 99891	24.00	
							RCPT TOT	373.00	
						55520 10/04/93	NET	349.00	
							SA 99891	24.00	
							RCPT TOT	373.00	
87-410-0840	135040-500840 TXP#:28927	87-0116-00-00-00-00	00	076		201/000/000 1	GROSS	1,064.00	PTR 1,064.00
KIRK, LYNDON B & JOHNSON, K		1ST ADDN TO SYLVAN SHORES				EMV 85,500	HSTD NET	1,064.00	
2449 SYLVAN VIEW DR		LOT 84, W1/2 OF LOT 85, & LOTS 94 & 95				TMV 85,500	SA 99891	48.00	
BRAINERD, MN 56401						NTC 990	NET+SPEC	1,112.00	
						- PAYMENTS -			
						13173 5/12/93	NET	532.00	
							SA 99891	24.00	
							RCPT TOT	556.00	
						58561 10/08/93	NET	532.00	
							SA 99891	24.00	
							RCPT TOT	556.00	

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/GA 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	202.80	
PETERSON, DONALD S		1ST ADDN TO SYLVAN SHORES				EMV	9,400	N-HM NET	202.80	
6255 LARCH LANE N		LOTS 87 & 88				TMV	9,400	SA 87831	223.20	
MAPLE GROVE, MN						NTC	188	NET+SPEC	426.00	
55369								PAYMENTS		
						5310	5/03/93	NET	101.40	
								SA 87831	111.60	
								RCPT TOT	213.00	
						55657	10/04/93	NET	101.40	
								SA 87831	111.60	
								RCPT TOT	213.00	
87-410-0890	135040-500890 TXP#:29159	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	402.00	PTR 402.00
NOLDE, TERESA FOSTER		1ST ADDN TO SYLVAN SHORES				EMV	37,400	HSTD NET	402.00	
EAST GULL LAKE		LOT 89				TMV	37,400	SA 99891	48.00	
6634 SYLVAN RD SW						NTC	374	NET+SPEC	450.00	
BRAINERD, MN								PAYMENTS		
56401						15160	5/13/93	NET	201.00	
								SA 99891	24.00	
FOSTER, GILBERT C								RCPT TOT	225.00	
						60438	10/13/93	NET	201.00	
								SA 99891	24.00	
								RCPT TOT	225.00	
87-410-0900	135040-500900 TXP#:30970	87-0116-00-00-00-00	00	015		201/000/000 1		GROSS	796.00	PTR 796.00
FOY, STEVE T & JULIE A		1ST ADDN TO SYLVAN SHORES				EMV	73,000	HSTD NET	796.00	
2366 SYLVAN RD		LOTS 90 & 91				TMV	73,000	SA 99891	48.00	
BRAINERD, MN						NTC	740	NET+SPEC	844.00	
56401								PAYMENTS		
						12481	5/12/93	NET	398.00	
								SA 99891	24.00	
								RCPT TOT	422.00	
						69913	10/15/93	NET	398.00	
								SA 99891	24.00	
								RCPT TOT	422.00	
87-410-0921	135040-500921 TXP#:04260	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	734.82	PTR 734.82
COLLINS, DANIEL R		1ST ADDN TO SYLVAN SHORES				EMV	68,300	HSTD NET	734.82	
EAST GULL LAKE		LOTS 86, 92, 93 & E1/2 OF LOT 85				TMV	68,300	SA 87831	219.18	
2425 SYLVAN VIEW DR						NTC	683	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	1,002.00	
56401								PAYMENTS		
						18252	5/17/93	NET	367.41	
								SA 87831	109.59	
								SA 99891	24.00	
								RCPT TOT	501.00	
						76041	11/02/93	NET	367.41	P&I 22.04
								SA 87831	109.59	P&I 6.57
								SA 99891	24.00	P&I 1.45
								RCPT TOT	501.00	PEN 30.06
87-410-0960	135040-500960 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1		GROSS	4,491.56	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				EMV	181,700	HSTD NET	4,491.56	
8001 PINE BEACH PENINSULA		LOTS 1,2 & 21 THRU 28, 31 & 60 & PT OF				TMV	181,700	SA 87831	608.44	
BRAINERD, MN		LOT 83 & OUTLOTS A,B,C,D,E & F				NTC	4,179	NET+SPEC	5,100.00	
56401		SECT: TWP: RANG: ACRES: 25.00						PAYMENTS		
						50539	5/28/93	NET	2,245.78	
								SA 87831	304.22	
								RCPT TOT	2,550.00	
						59482	10/12/93	NET	2,245.78	
								SA 87831	304.22	
								RCPT TOT	2,550.00	

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/GA 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 739,300	GROSS	12,322.28	PTR 4,630.82
						GAV	MKT TAX		TIF
						TMV 739,300	TAC CR		GAA
						NTC 11,464	PWR CR		
							DIS CR		
							NET	12,322.28	
		ACRES 25.00					SA	1,581.72	
							NET+SPEC	13,904.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	12,322.28	
							TIF		
							SA	1,581.72	
							GAA		
							COST		
							RCPT TOT	13,904.00	PEN 30.06
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	322.00	
MADDEN BROTHERS, INC		SYLVAN CITY				EMV 15,000	N-HM NET	322.00	
8001 PINE BEACH PENINSULA		LOTS 1, 2, 15, 16, 19 THRU 21 & 23 THRU 25				TMV 15,000			
BRAINERD, MN 56401						NTC 300			
						PAYMENTS			
						17083 5/14/93	NET	161.00	
						59493 10/12/93	NET	161.00	
87-413-0030	135060-500030 TXP#:06995	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	660.00	
FLOTEN, ALICE M, ETAL		SYLVAN CITY				EMV 30,700	N-HM NET	660.00	
6704 WASHBURN AVE S		LOT 3				TMV 30,700	SA 99891	32.00	
MINNEAPOLIS, MN 55423						NTC 614	NET+SPEC	692.00	
						PAYMENTS			
						557 3/24/93	NET	660.00	
							SA 99891	32.00	
							RCPT TOT	692.00	
87-413-0040	135060-500040 TXP#:13520	87-0116-00-00-00-00	00	076		201/000/000 1	GROSS	354.00	PTR 354.00
LEE, RANDY		SYLVAN CITY				EMV 33,000	HSTD NET	354.00	
EAST GULL LAKE		LOT 4				TMV 33,000	SA 99891	48.00	
7009 SYLVAN RD SW						NTC 330	NET+SPEC	402.00	
BRAINERD, MN 56401						PAYMENTS			
						13185 5/12/93	NET	177.00	
							SA 99891	24.00	
							RCPT TOT	201.00	
						58580 10/08/93	NET	177.00	
							SA 99891	24.00	
							RCPT TOT	201.00	
87-413-0050	135060-500050 TXP#:01837	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	756.00	PTR 756.00
BERGERSON, DORIS B		SYLVAN CITY				EMV 70,300	HSTD NET	756.00	
EAST GULL LAKE		LOTS 5 & 6				TMV 70,300	SA 99891	48.00	
6991 SYLVAN RD						NTC 703	NET+SPEC	804.00	
BRAINERD, MN 56401						PAYMENTS			
						6482 5/05/93	NET	378.00	
							SA 99891	24.00	
							RCPT TOT	402.00	
						75388 10/21/93	NET	378.00	P&I 7.54
							SA 99891	24.00	P&I .48
							RCPT TOT	402.00	PEN 8.02
87-413-0070	135060-500070 TXP#:28296	87-0116-00-00-00-00	00	076		201/000/000 1	GROSS	678.00	PTR 678.00
SCHULD, ROBERT J		SYLVAN CITY				EMV 63,100	HSTD NET	678.00	
6933 GOLF VIEW LN W		LOTS 7 & 8				TMV 63,100	SA 99891	48.00	
EAST GULL LAKE, MN 56401						NTC 631	NET+SPEC	726.00	
						PAYMENTS			
						13186 5/12/93	NET	339.00	
							SA 99891	24.00	
							RCPT TOT	363.00	
						58581 10/08/93	NET	339.00	
							SA 99891	24.00	
							RCPT TOT	363.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-413-0090	135060-500090 TXP#:16445	87-0116-00-00-00-00	00	053		201/000/000 1	GROSS	379.96	PTR 379.96
						EMV 35,400	HSTD NET	379.96	
NELSON, HARVEY C		SYLVAN CITY				TMV 35,400	SA 87831	162.04	
1378842, EAST GULL LAKE		LOT 9 & PART OF LOT 10				NTC 354	SA 99891	48.00	
6927 GOLFVIEW LN SW							NET+SPEC	590.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						10715 5/11/93	NET	189.98	
							SA 87831	81.02	
							SA 99891	24.00	
							RCPT TOT	295.00	
						55132 9/30/93	NET	189.98	
							SA 87831	81.02	
							SA 99891	24.00	
							RCPT TOT	295.00	
87-413-0110	135060-500110 TXP#:13701	87-0116-00-00-00-00	00	082		201/000/000 1	GROSS	994.00	PTR 994.00
						EMV 82,200	HSTD NET	994.00	
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	1,042.00	
RT 6, 6897 GOLFVIEW LN SW						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						19859 5/17/93	NET	497.00	
56401							SA 99891	24.00	
							RCPT TOT	521.00	
						55521 10/04/93	NET	497.00	
							SA 99891	24.00	
							RCPT TOT	521.00	
87-413-0170	135060-500170 TXP#:10613	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	202.00	
						EMV 9,400	N-HM NET	202.00	
HUMTING, PETER E, ETAL		SYLVAN CITY				TMV 9,400			
7325 125TH ST W		LOTS 17 & 18				NTC 188			
APPLE VALLEY, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55124						51001 6/04/93	NET	101.00	P&I 4.04
							RCPT TOT	101.00	PEN 4.04
						58034 10/07/93	NET	101.00	
87-413-0220	135060-500220 TXP#:28858	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	298.00	PTR 298.00
						EMV 27,700	HSTD NET	298.00	
HARDY, RONALD R & LE ANN		SYLVAN CITY				TMV 27,700	SA 99891	48.00	
6906 PINE BEACH DR W		LOT 22				NTC 277	NET+SPEC	346.00	
EAST GULL LAKE						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
BRAINERD, MN						7044 5/05/93	NET	149.00	
56401							SA 99891	24.00	
LASKI, LYNN							RCPT TOT	173.00	
						58089 10/07/93	NET	149.00	
							SA 99891	24.00	
							RCPT TOT	173.00	
87-413-0270	135060-500270 TXP#:15340	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	588.00	
						EMV 27,400	N-HM NET	588.00	
MERRILL, WILL G, JR		SYLVAN CITY				TMV 27,400	SA 99891	32.00	
4905 66TH ST		LOTS 26 & 27				NTC 548	NET+SPEC	620.00	
EDINA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55435						26992 5/21/93	NET	294.00	
							SA 99891	16.00	
							RCPT TOT	310.00	
						69157 10/15/93	NET	294.00	
							SA 99891	16.00	
							RCPT TOT	310.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
87-413-0290	135060-500290 TXP#:11899	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS		726.00
KAVANAUGH, MARK E		SYLVAN CITY				EMV 67,600	HSTD NET		726.00
6794 PINE BEACH DR		LOTS 28 & 29				TMV 67,600	SA 99891		48.00
BRAINERD, MN						NTC 676	NET+SPEC		774.00
56401							PAYMENTS		
						58234 10/08/93	NET		726.00
							SA 99891		48.00
							RCPT TOT		774.00
87-413-0300	135060-500300 TXP#:11902	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS		752.00
KAVANAUGH, SHERMAN W		SYLVAN CITY				EMV 35,000	N-HM NET		752.00
EAST GULL LAKE		LOTS 30,31,56 THRU 58 & 60 THRU 65				TMV 35,000			
2300 KAVANAUGH DRIVE SW						NTC 700			
BRAINERD, MN							BAL DUE		752.00
56401									
87-413-0320	135060-500320 TXP#:11902	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS		376.00
KAVANAUGH, SHERMAN W		SYLVAN CITY				EMV 17,500	N-HM NET		376.00
EAST GULL LAKE		LOTS 32 THRU 36				TMV 17,500			
2300 KAVANAUGH DRIVE SW						NTC 350			
BRAINERD, MN							BAL DUE		376.00
56401									
87-413-0370	135060-500370 TXP#:11898	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS		702.00
KAVANAUGH, JOHN S		SYLVAN CITY				EMV 65,400	HSTD NET		702.00
EAST GULL LAKE		LOTS 37 & 38				TMV 65,400	SA 99891		48.00
2285 KAVANAUGH DR SW						NTC 654	NET+SPEC		750.00
BRAINERD, MN							PAYMENTS		
56401						20579 5/18/93	NET		351.00
							SA 99891		24.00
							RCPT TOT		375.00
						66510 10/15/93	NET		351.00
							SA 99891		24.00
							RCPT TOT		375.00
87-413-0390	135060-500390 TXP#:11904	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS		794.00
KAVANAUGH, THOMAS M		SYLVAN CITY				EMV 72,900	HSTD NET		794.00
EAST GULL LAKE		LOTS 39 & 40				TMV 72,900	SA 99891		48.00
2319 KAVANAUGH DR						NTC 738	NET+SPEC		842.00
BRAINERD, MN							PAYMENTS		
56401						23602 5/20/93	NET		397.00
							SA 99891		24.00
							RCPT TOT		421.00
						68291 10/15/93	NET		397.00
							SA 99891		24.00
							RCPT TOT		421.00
87-413-0480	135060-500480 TXP#:31227	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS		2,188.00
SJOLANDER, DONN E & BEVERLY		SYLVAN CITY				EMV 95,800	N-HM NET		2,188.00
4540 VANDERVORK AVE		LOT 48, PT OF LOT 49 & TRACT A OF LOT 53				TMV 95,800	SA 99891		32.00
EDINA, MN		SECT: TWP: RANG: ACRES: .74				NTC 2,035	NET+SPEC		2,220.00
55436							PAYMENTS		
						14813 5/13/93	NET		1,094.00
							SA 99891		16.00
							RCPT TOT		1,110.00
						62140 10/13/93	NET		1,094.00
							SA 99891		16.00
							RCPT TOT		1,110.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-413-0500	135060-500500 TXP#:31646	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,084.20	
SIBINSKI, PHILLIP J & TERRY		SYLVAN CITY				EMV 92,000	N-HM NET	2,084.20	
14788 77TH PLACE N		PT OF LOT 49 & LOT 50 & TRACT B OF LOT 53				TMV 92,000	SA 87831	173.80	
MAPLE GROVE, MN 55369		SECT: TWP: RANG: ACRES: 1.01				NTC 1,940	SA 99891	32.00	
							NET+SPEC	2,290.00	
							PAYMENTS		
						19899 5/17/93	NET	1,042.10	
							SA 87831	86.90	
							SA 99891	16.00	
							RCPT TOT	1,145.00	
						55559 10/04/93	NET	1,042.10	
							SA 87831	86.90	
							SA 99891	16.00	
							RCPT TOT	1,145.00	
87-413-0510	135060-500510 TXP#:07736	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	224.76	
GERMANN, JANET M		SYLVAN CITY				EMV 10,500	N-HM NET	224.76	
91 N MC KNIGHT RD		LOTS 51 & 52				TMV 10,500	SA 87831	113.24	
ST PAUL, MN 55119		SECT: TWP: RANG: ACRES: .39				NTC 210	NET+SPEC	338.00	
							PAYMENTS		
						10396 5/11/93	NET	112.38	
							SA 87831	56.62	
							RCPT TOT	169.00	
						54825 9/28/93	NET	112.38	
							SA 87831	56.62	
							RCPT TOT	169.00	
87-413-0540	135060-500540 TXP#:05354	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	2,388.00	
DJSM, A PARTNERSHIP		SYLVAN CITY				EMV 96,600	HSTD NET	2,388.00	
EAST GULL LAKE		LOT 47, PT OF LOT 46 & PT OF LOT 54				TMV 96,600			
2300 KAVANAUGH DR W						NTC 2,222			
BRAINERD, MN 56401							BAL DUE	2,388.00	
87-413-0550	135060-500550 TXP#:34973	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	1,324.00	
KAVANAUGH, TIMOTHY R & C A		SYLVAN CITY				EMV 61,600	N-HM NET	1,324.00	
12234 RIDGEWOOD DR		LOTS 55 & 59				TMV 61,600	SA 99891	32.00	
ELK RIVER, MN 55330						NTC 1,232	NET+SPEC	1,356.00	
							PAYMENTS		
						18661 5/17/93	NET	662.00	
							SA 99891	16.00	
							RCPT TOT	678.00	
						50954 6/03/93	NET	662.00	
							SA 99891	16.00	
							RCPT TOT	678.00	
						75863 10/29/93	NET	662.00	P&I 26.48
							SA 99891	16.00	P&I .64
							RCPT TOT	678.00	PEN 27.12
						800260 10/13/93	NET	-662.00	
							SA 99891	-16.00	
							RCPT TOT	-678.00	
87-413-0660	135060-500660 TXP#:11894	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	1,352.00	PTR 1,352.00
KAVANAUGH, DAVID V		SYLVAN CITY				EMV 98,900	HSTD NET	1,352.00	
2221 SYLVAN CIRCLE W		PT OF LOT 66				TMV 98,900	SA 99891	48.00	
BRAINERD, MN 56401						NTC 1,258	NET+SPEC	1,400.00	
							PAYMENTS		
						16688 5/14/93	NET	676.00	
							SA 99891	24.00	
							RCPT TOT	700.00	
						66629 10/15/93	NET	676.00	
							SA 99891	24.00	
							RCPT TOT	700.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-413-0671	135060-500671	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	160.00	
	TXP#:05081					EMV 7,400	N-HM NET	160.00	
DELAFIELD, TREVOR J, ETAL		SYLVAN CITY				TMV 7,400			
2707 FALLING BROOK TERRACE		PT OF LOT 66 & ALL OF LOT 67 & THE SELY				NTC 148			
ADELPHI, MD		1/2 OF LOT 68				- - - - - - - - - - - - - - PAYMENTS			
	20783					10589 5/11/93	NET	80.00	
						57568 10/07/93	NET	80.00	
87-413-0681	135060-500681	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	606.88	
	TXP#:21512					EMV 28,200	N-HM NET	606.88	
SIMMONS, LAWRENCE E & MARY A		SYLVAN CITY				TMV 28,200	SA 87831	93.94	
1400 NORTHWAY COURT		NWLY 1/2 OF LOT 68 & LOTS 69 & 70				NTC 564	SA 87881	99.18	
BOX 1683		SECT: TWP: RANG: ACRES: .69					SA 99891	32.00	
ST CLOUD, MN							NET+SPEC	832.00	
	56301					- - - - - - - - - - - - - - PAYMENTS			
						13820 5/13/93	NET	303.44	
							SA 87831	46.97	
							SA 87881	49.59	
							SA 99891	16.00	
							RCPT TOT	416.00	
						55932 10/04/93	NET	303.44	
							SA 87831	46.97	
							SA 87881	49.59	
							SA 99891	16.00	
							RCPT TOT	416.00	
87-413-0720	135060-500720	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	2,030.48	
	TXP#:08948					EMV 90,000	N-HM NET	2,030.48	
HANKEN, ROBERT J		SYLVAN CITY				TMV 90,000	SA 87831	159.52	
7743 SHAUGHNESSY RD		LOTS 71,72 & 73				NTC 1,890	SA 99891	32.00	
EDINA, MN							NET+SPEC	2,222.00	
	55439					- - - - - - - - - - - - - - PAYMENTS			
						16015 5/14/93	NET	1,015.24	
							SA 87831	79.76	
							SA 99891	16.00	
							RCPT TOT	1,111.00	
						67085 10/15/93	NET	1,015.24	
							SA 87831	79.76	
							SA 99891	16.00	
							RCPT TOT	1,111.00	
87-413-0740	135060-500740	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	391.76	PTR 391.76
	TXP#:12181					EMV 36,400	HSTD NET	391.76	
KING, KAY		SYLVAN CITY				TMV 36,400	SA 87831	122.24	
EAST GULL LAKE		LOT 74				NTC 364	SA 99891	48.00	
6831 SYLVAN CIRCLE							NET+SPEC	562.00	
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS			
	56401					1880 4/07/93	NET	195.88	
KING, KATHRYN LANORE							SA 87831	61.12	
							SA 99891	24.00	
							RCPT TOT	281.00	
						53278 9/07/93	NET	195.88	
							SA 87831	61.12	
							SA 99891	24.00	
							RCPT TOT	281.00	
87-413-0750	135060-500750	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	202.00	
	TXP#:16683					EMV 9,400	N-HM NET	202.00	
NICHOLS, MAXINE		SYLVAN CITY				TMV 9,400			
BOX 306		LOTS 75 & 76				NTC 188			
ELKTON, SD						- - - - - - - - - - - - - - PAYMENTS			
	57026					23899 5/20/93	NET	101.00	
						66555 10/15/93	NET	101.00	

EAST GULL LAKE CITY
SYLVAN CITY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-413-0770	135060-500770	87-0116-00-00-00-00	00	000		201/000/000 1	GROSS	966.82	PTR 966.82
	TXP#:20290					EMV 81,000	HSTD NET	966.82	
SAUMER, KENNETH P		SYLVAN CITY				TMV 81,000	SA 87881	99.18	
EAST GULL LAKE		LOTS 77 & 78				NTC 900	SA 99891	48.00	
6781 SYLVAN CIRCLE W							NET+SPEC	1,114.00	
BRAINERD, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
56401						6194 5/04/93	NET	483.41	
							SA 87881	49.59	
							SA 99891	24.00	
							RCPT TOT	557.00	
						55661 10/04/93	NET	483.41	
							SA 87881	49.59	
							SA 99891	24.00	
							RCPT TOT	557.00	
87-413-0790	135060-500790	87-0116-00-00-00-00	00	000		151/000/000 0	GROSS	494.00	
	TXP#:23080					EMV 23,000	N-HM NET	494.00	
SYLVAN BEACH CLUB		SYLVAN CITY				TMV 23,000			
C/O LEONARD SCHOLTEN, TREAS		OUTLOT A				NTC 460			
2403 NORTH STAR LANE						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
BRAINERD, MN						7206 5/05/93	NET	247.00	
56401						53532 9/13/93	NET	247.00	
87-413-0800	135060-500800	87-0116-00-00-00-00	00	000		222/000/000 1	GROSS	460.00	
	TXP#:14352					EMV 18,600	HSTD NET	460.00	
MADDEN BROS, INC		SYLVAN CITY				TMV 18,600			
8001 PINE BEACH PENINSULA		OUTLOT B & LOTS 12 THRU 14				NTC 428			
BRAINERD, MN		SECT: TWP: RANG: ACRES: 10.00				- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
56401						50545 5/28/93	NET	230.00	
						59488 10/12/93	NET	230.00	
PLAT TOTALS						EMV 1,402,000	GROSS	23,454.86	PTR 8,392.54
						GAV	MKT TAX		TIF
						TMV 1,402,000	TAC CR		GAA
						NTC 21,826	PWR CR		
							DIS CR		
							NET	23,454.86	
		ACRES 12.83					SA	1,823.14	
							NET+SPEC	25,278.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
							NET	19,938.86	
							TIF		
							SA	1,823.14	
							GAA		
							COST		
							RCPT TOT	21,762.00	PEN 70.14
									INT
							BAL DUE	3,516.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-416-0105	135065-501010 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	GROSS	798.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 32,300	N-HM NET	798.00	
EAST GULL LAKE		LOT 1 BLK 1				TMV 32,300			
2300 KAVANAUGH DR SW						NTC 743			
BRAINERD, MN 56401							BAL DUE	798.00	
AFFERICA, STEPHEN C									
87-416-0110	135065-501020 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	GROSS	798.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 32,300	N-HM NET	798.00	
EAST GULL LAKE		LOT 2 BLK 1				TMV 32,300			
2300 KAVANAUGH DR SW						NTC 743			
BRAINERD, MN 56401							BAL DUE	798.00	
STOY, ROBERT A, ETAL									
87-416-0115	135065-501030 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	GROSS	874.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 35,400	N-HM NET	874.00	
EAST GULL LAKE		LOT 3 BLK 1				TMV 35,400			
2300 KAVANAUGH DR SW						NTC 814			
BRAINERD, MN 56401							BAL DUE	874.00	
KRIPPNER, JAMES A									
87-416-0120	135065-501040 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	GROSS	874.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 35,400	N-HM NET	874.00	
EAST GULL LAKE		LOT 4 BLK 1				TMV 35,400			
2300 KAVANAUGH DR SW						NTC 814			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
KAVANAUGH, TIMOTHY						76040 11/02/93	NET	796.09	P&I 69.92
							RCPT TOT	796.09	PEN 69.92
						76684 11/12/93	NET	77.91	
87-416-0125	135065-501050 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	GROSS	874.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 35,400	N-HM NET	874.00	
EAST GULL LAKE		LOT 5 BLK 1				TMV 35,400			
2300 KAVANAUGH DR SW						NTC 814			
BRAINERD, MN 56401							BAL DUE	874.00	
HESS, CLIFFORD R									
87-416-0130	135065-501060 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	GROSS	874.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 35,400	N-HM NET	874.00	
EAST GULL LAKE		LOT 6 BLK 1				TMV 35,400			
2300 KAVANAUGH DR SW						NTC 814			
BRAINERD, MN 56401							BAL DUE	874.00	
HAMM, DONALD J									
87-416-0135	135065-501070 TXP#:03747	87-0116-00-00-00-00	00	000		232/000/000 0	GROSS	874.00	
CEDAR INVESTMENTS		GALWAY BAY TOWHHOUSES				EMV 35,400	N-HM NET	874.00	
EAST GULL LAKE		LOT 7 BLK 1				TMV 35,400			
2300 KAVANAUGH DR SW						NTC 814			
BRAINERD, MN 56401							BAL DUE	874.00	

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

87-416-0140 135065-501080 87-0116-00-00-00-00 00 000 232/000/000 0 GROSS 874.00
TXP#:30072 EMV 35,400 N-HM NET 874.00
EDEBURN, EARL G GALWAY BAY TOWHHOUSES TMV 35,400
4023 PENNSYLVANIA AVE LOT 8 BLK 1 NTC 814
EAGAN, MN
55123 BAL DUE 874.00

87-416-0145 135065-501090 87-0116-00-00-00-00 00 000 232/000/000 0 GROSS 798.00
TXP#:11900 EMV 32,300 N-HM NET 798.00
KAVANAUGH, S W GALWAY BAY TOWHHOUSES TMV 32,300
EAST GULL LAKE LOT 9 BLK 1 NTC 743
2300 KAVANAUGH DR SW
BRAINERD, MN BAL DUE 798.00
56401
EDEBURN, EARL G

87-416-0150 135065-501100 87-0116-00-00-00-00 00 000 232/000/000 0 GROSS 798.00
TXP#:11900 EMV 32,300 N-HM NET 798.00
KAVANAUGH, S W GALWAY BAY TOWHHOUSES TMV 32,300
EAST GULL LAKE LOT 10 BLK 1 NTC 743
2300 KAVANAUGH DR SW
BRAINERD, MN BAL DUE 798.00
56401
BELLAMY, W NEALE

87-416-0155 135065-501110 87-0116-00-00-00-00 00 000 232/000/000 0 GROSS 210.00
TXP#:07513 EMV 8,500 N-HM NET 210.00
GALWAY BAY TWNHSE ASSOC GALWAY BAY TOWHHOUSES TMV 8,500
C/O S W KAVANAUGH LOT 11 BLK 1 NTC 196
2300 KAVANAUGH DR SW
BRAINERD, MN BAL DUE 210.00
56401

PLAT TOTALS EMV 350,100 GROSS 8,646.00 PTR
GAV MKT TAX TIF
TMV 350,100 TAC CR GAA
NTC 8,052 PWR CR
DIS CR
NET 8,646.00
ACRES SA
NET+SPEC 8,646.00
- - - - - - - - - - PAYMENTS - - - - - - - - - - - -
NET 874.00
TIF
SA
GAA
COST
RCPT TOT 874.00 PEN 69.92
INT
BAL DUE 7,772.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	1,494.00				
ANDERSON, JAMES R		SYLVAN BIRCH ADDN				EMV	69,500	N-HM NET	1,494.00				
4721 SCHOOL RD		LOT 1				TMV	69,500	SA 99891	32.00				
EDINA, MN 55424						NTC	1,390	NET+SPEC	1,526.00				
						PAYMENTS							
						16873 5/14/93		NET	747.00				
								SA 99891	16.00				
								RCPT TOT	763.00				
						62149 10/13/93		NET	747.00				
								SA 99891	16.00				
								RCPT TOT	763.00				
87-419-0020	135070-500020 TXP#:25137	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,322.00				
WICKMANN, RICHARD A		SYLVAN BIRCH ADDN				EMV	61,500	N-HM NET	1,322.00				
2457 SYLVAN BIRCH LANE		LOT 2				TMV	61,500	SA 99891	32.00				
EAST GULL LAKE, MN 56408						NTC	1,230	NET+SPEC	1,354.00				
						PAYMENTS							
						26387 5/21/93		NET	661.00				
								SA 99891	16.00				
								RCPT TOT	677.00				
						76240 11/04/93		NET	606.84	P&I	52.77		
								SA 99891	16.00	P&I	1.39		
								RCPT TOT	622.84	PEN	54.16		
						77261 11/16/93		NET	54.16				
87-419-0030	135070-500030 TXP#:18065	87-0116-00-00-00-00	00	000		201/000/000 1		GROSS	1,808.00	PTR	1,808.00		
PERSONS, CHARLES B		SYLVAN BIRCH ADDN				EMV	120,100	HSTD NET	1,808.00				
EAST GULL LAKE		LOTS 3 THRU 5				TMV	120,100	SA 99891	48.00				
2437 SYLVAN BIRCH LN SW						NTC	1,682	NET+SPEC	1,856.00				
BRAINERD, MN 56401						PAYMENTS							
						5354 5/03/93		NET	904.00				
								SA 99891	24.00				
								RCPT TOT	928.00				
						56302 10/05/93		NET	904.00				
								SA 99891	24.00				
								RCPT TOT	928.00				
87-419-0060	135070-500060 TXP#:14992	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	3,010.00				
MCCOLLOUGH, MILLY I, TRUST		SYLVAN BIRCH ADDN				EMV	126,400	N-HM NET	3,010.00				
P O BOX 586		LOTS 6 THRU 9				TMV	126,400	SA 99891	32.00				
BRAINERD, MN 56401						NTC	2,800	NET+SPEC	3,042.00				
						PAYMENTS							
						4774 4/30/93		NET	3,010.00				
								SA 99891	32.00				
								RCPT TOT	3,042.00				
87-419-0100	135070-500100 TXP#:22418	87-0116-00-00-00-00	00	000		151/000/000 0		GROSS	1,758.00				
STEINKE, WILLIAM C, MRS		SYLVAN BIRCH ADDN				EMV	79,800	N-HM NET	1,758.00				
44 WOODLAND DR		LOTS 10 & 11				TMV	79,800	SA 99891	32.00				
NEW ULM, MN 56073						NTC	1,635	NET+SPEC	1,790.00				
						PAYMENTS							
STEINKE, WILLIAM C						14327 5/13/93		NET	879.00				
								SA 99891	16.00				
								RCPT TOT	895.00				
						63467 10/14/93		NET	879.00				
								SA 99891	16.00				
								RCPT TOT	895.00				

EAST GULL LAKE CITY
SYLVAN BIRCH ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / 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	457,300	GROSS	9,392.00	PTR	1,808.00
						GAV		MKT TAX		TIF	
						TMV	457,300	TAC CR		GAA	
						NTC	8,737	PWR CR			
								DIS CR			
								NET	9,392.00		
		ACRES						SA	176.00		
								NET+SPEC	9,568.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	9,392.00		
								TIF			
								SA	176.00		
								GAA			
								COST			
								RCPT TOT	9,568.00	PEN	54.16
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	430.00	PTR 430.00
	TXP#:32727					EMV	40,300	HSTD NET	430.00	
MARTINSON, GEORGE J		OAKWOOD KNOLLS				TMV	40,300	SA 99891	48.00	
966 PINE BEACH RD W		LOT 1 BLK 1				NTC	403	NET+SPEC	478.00	
EAST GULL LAKE, MN								PAYMENTS		
56401						10448	5/11/93	NET	215.00	
								SA 99891	24.00	
								RCPT TOT	239.00	
						57717	10/07/93	NET	215.00	
								SA 99891	24.00	
								RCPT TOT	239.00	
87-422-0120	132140-501020	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	1,556.00	
	TXP#:23089					EMV	58,300	N-HM NET	1,556.00	
SYVERTSEN, ROGER EUGENE		OAKWOOD KNOLLS				TMV	58,300	SA 99891	48.00	
10075 ATCHISON RD		LOT 2 BLK 1				NTC	1,458	NET+SPEC	1,604.00	
SPRING VALLEY, OH								PAYMENTS		
45370						16960	5/14/93	NET	778.00	
								SA 99891	24.00	
								RCPT TOT	802.00	
						67774	10/15/93	NET	778.00	
								SA 99891	24.00	
								RCPT TOT	802.00	
87-422-0130	132140-501040	87-0181-00-00-00-00	00	076		201/000/000 1		GROSS	606.00	PTR 606.00
	TXP#:18248					EMV	56,800	HSTD NET	606.00	
PETERSON, RICHARD A		OAKWOOD KNOLLS				TMV	56,800	SA 99891	48.00	
EAST GULL LAKE		LOTS 3 & 4 BLK 1				NTC	568	NET+SPEC	654.00	
880 PINE BEACH RD								PAYMENTS		
BRAINERD, MN						13195	5/12/93	NET	303.00	
56401								SA 99891	24.00	
								RCPT TOT	327.00	
						58586	10/08/93	NET	303.00	
								SA 99891	24.00	
								RCPT TOT	327.00	
87-422-0140	132140-501050	87-0181-00-00-00-00	00	000		201/000/000 0		GROSS	1,196.82	
	TXP#:20071					EMV	44,900	N-HM NET	1,196.82	
RUTTGER, JAMES D		OAKWOOD KNOLLS				TMV	44,900	SA 87881	99.18	
RT 10		LOT 5 BLK 1				NTC	1,123	SA 99891	48.00	
BRAINERD, MN								NET+SPEC	1,344.00	
56401								PAYMENTS		
						19974	5/17/93	NET	598.41	
								SA 87881	49.59	
								SA 99891	24.00	
								RCPT TOT	672.00	
						55623	10/04/93	NET	598.41	
								SA 87881	49.59	
								SA 99891	24.00	
								RCPT TOT	672.00	
87-422-0150	132140-501060	87-0181-00-00-00-00	00	015		201/000/000 1		GROSS	504.82	PTR 504.82
	TXP#:04274					EMV	47,300	HSTD NET	504.82	
COLLINS, PATRICK L		OAKWOOD KNOLLS				TMV	47,300	SA 87881	99.18	
3089, EAST GULL LAKE		LOT 6 BLK 1				NTC	473	SA 99891	48.00	
911 OAK KNOLL DR SW								NET+SPEC	652.00	
BRAINERD, MN								PAYMENTS		
56401						12482	5/12/93	NET	252.41	
								SA 87881	49.59	
								SA 99891	24.00	
								RCPT TOT	326.00	
						69914	10/15/93	NET	252.41	
								SA 87881	49.59	
								SA 99891	24.00	
								RCPT TOT	326.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	526.82	PTR	526.82
	TXP#:08816					EMV	49,400	HSTD NET	526.82		
HALL, DAVID L		OAKWOOD KNOLLS				TMV	49,400	SA 87881	99.18		
EAST GULL LAKE		LOT 7 BLK 1				NTC	494	SA 99891	48.00		
933 OAK KNOLL DRIVE								NET+SPEC	674.00		
BRAINERD								PAYMENTS			
	56401					21094 5/18/93		NET	263.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	337.00		
						78086 12/07/93		NET	263.41	P&I	21.07
								SA 87881	49.59	P&I	3.97
								SA 99891	24.00	P&I	1.92
								RCPT TOT	337.00	PEN	26.96
87-422-0170		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	84.82		
	TXP#:12829					EMV	4,000	N-HM NET	84.82		
KRONE, KENNETH J & APRIL D		OAKWOOD KNOLLS				TMV	4,000	SA 87881	99.18		
EAST GULL LAKE		LOT 8 BLK 1				NTC	80	NET+SPEC	184.00		
977 OAK KNOLL DR W								PAYMENTS			
BRAINERD, MN						22478 5/19/93		NET	42.41		
	56401							SA 87881	49.59		
								RCPT TOT	92.00		
						59187 10/12/93		NET	42.41		
								SA 87881	49.59		
								RCPT TOT	92.00		
87-422-0180	132140-501090	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	548.82	PTR	548.82
	TXP#:34350					EMV	51,500	HSTD NET	548.82		
FUNKHOUSER, HEATH L & SUSAN		OAKWOOD KNOLLS				TMV	51,500	SA 87881	99.18		
977 OAK KNOLL DR W		LOT 9 BLK 1				NTC	515	SA 99891	48.00		
EAST GULL LAKE, MN								NET+SPEC	696.00		
	56401							PAYMENTS			
						1828 4/06/93		NET	274.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	348.00		
						58973 10/11/93		NET	274.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	348.00		
87-422-0190	132140-501100	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	42.82	PTR	42.82
	TXP#:34005					EMV	4,000	HSTD NET	42.82		
THILL, MICHAEL F		OAKWOOD KNOLLS				TMV	4,000	SA 87881	99.18		
PO BOX 2784		LOT 10 BLK 1				NTC	40	NET+SPEC	142.00		
BAXTER, MN								PAYMENTS			
	56401					27550 5/21/93		NET	21.41		
NORTHLAND BUILDERS & DEV								SA 87881	49.59		
								RCPT TOT	71.00		
						54597 9/27/93		NET	21.41		
								SA 87881	49.59		
								RCPT TOT	71.00		
87-422-0205	132140-502010	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	104.82	PTR	104.82
	TXP#:25964					EMV	9,900	HSTD NET	104.82		
YLINEN, RANDY D		OAKWOOD KNOLLS				TMV	9,900	SA 87881	99.18		
912 OAK KNOLL DR		LOT 1 BLK 2				NTC	99	SA 99891	48.00		
EAST GULL LAKE, MN								NET+SPEC	252.00		
	56401							BAL DUE	252.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-422-0210	132140-502020	87-0181-00-00-00-00	00	000		151/000/000	0	GROSS	86.00		
	TXP#:28818					EMV	4,000	N-HM NET	86.00		
CLARK, KEVIN & SHERRY ANN		OAKWOOD KNOLLS				TMV	4,000				
6761 BASS LAKE RD SW		LOT 2 BLK 2				NTC	80				
EAST GULL LAKE						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						17171	5/14/93	NET	43.00		
56401						59609	10/12/93	NET	43.00		
87-422-0215	132140-502030	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	432.00	PTR	432.00
	TXP#:04092					EMV	40,500	HSTD NET	432.00		
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	480.00		
6761 BASS LAKE RD SW						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BRAINERD, MN						1829	4/06/93	NET	216.00		
56401								SA 99891	24.00		
								RCPT TOT	240.00		
						60305	10/13/93	NET	216.00		
								SA 99891	24.00		
								RCPT TOT	240.00		
87-422-0220	132140-502040	87-0181-00-00-00-00	00	000		201/000/000	1	GROSS	421.64	PTR	421.64
	TXP#:30527					EMV	39,500	HSTD NET	421.64		
MOTZKO, CONNIE M		OAKWOOD KNOLLS				TMV	39,500	SA 87881	198.36		
C/O RANDY YLINEN		LOTS 4 & 5, BLK 2				NTC	395	SA 99891	48.00		
912 OAK KNOLL DR								NET+SPEC	668.00		
EAST GULL LAKE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56401						11335	5/11/93	NET	210.82		
								SA 87881	99.18		
								SA 99891	24.00		
								RCPT TOT	334.00		
						59018	10/11/93	NET	210.82		
								SA 87881	99.18		
								SA 99891	24.00		
								RCPT TOT	334.00		
87-422-0230	132140-502060	87-0181-00-00-00-00	00	082		201/000/000	1	GROSS	458.82	PTR	458.82
	TXP#:33093					EMV	43,000	HSTD NET	458.82		
BEHNING, NANCY JO		OAKWOOD KNOLLS				TMV	43,000	SA 87881	99.18		
890 OAK KNOLL DR SW		LOT 6 BLK 2				NTC	430	SA 99891	48.00		
BRAINERD, MN								NET+SPEC	606.00		
56401						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						19860	5/17/93	NET	229.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	303.00		
						55522	10/04/93	NET	229.41		
								SA 87881	49.59		
								SA 99891	24.00		
								RCPT TOT	303.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-422-0235	132140-502070	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	566.82	PTR 566.82
	TXP#:35045					EMV 53,200	HSTD NET	566.82	
PETAGNO, DANIEL F & CHRISTIN		OAKWOOD KNOLLS				TMV 53,200	SA 87881	99.18	
870 OAK KNOLL DR SW		LOT 7 BLK 2				NTC 532	SA 99891	48.00	
BRAINERD, MN							NET+SPEC	714.00	
56401							PAYMENTS		
						51401 6/17/93	NET	283.41	P&I 11.34
							SA 87881	49.59	P&I 1.98
							SA 99891	24.00	P&I .96
							RCPT TOT	357.00	PEN 14.28
						56909 10/06/93	NET	231.04	
							SA 87881	40.41	
							SA 99891	19.55	
							RCPT TOT	291.00	
						75107 10/19/93	NET	52.37	
							SA 87881	9.18	
							SA 99891	4.45	
							RCPT TOT	66.00	
87-422-0240	132140-502080	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	86.00	
	TXP#:13824					EMV 4,000	N-HM NET	86.00	
LINDGRON, ARLENE L, ETAL		OAKWOOD KNOLLS				TMV 4,000			
EAST GULL LAKE		LOT 8 BLK 2				NTC 80			
798 PINE BEACH RD							PAYMENTS		
BRAINERD, MN						1399 4/02/93	NET	86.00	
56401									
87-422-0245	132140-502090	87-0181-00-00-00-00	00	010		201/000/000 1	GROSS	584.00	PTR 584.00
	TXP#:13824					EMV 54,700	HSTD NET	584.00	
LINDGRON, ARLENE L, ETAL		OAKWOOD KNOLLS				TMV 54,700	SA 99891	48.00	
EAST GULL LAKE		LOT 9 BLK 2				NTC 547	NET+SPEC	632.00	
798 PINE BEACH RD							PAYMENTS		
BRAINERD, MN						10304 5/11/93	NET	292.00	
56401							SA 99891	24.00	
							RCPT TOT	316.00	
						59206 10/12/93	NET	292.00	
							SA 99891	24.00	
							RCPT TOT	316.00	
87-422-0250	132140-502100	87-0181-00-00-00-00	00	045		201/000/000 1	GROSS	562.00	PTR 562.00
	TXP#:00181					EMV 52,700	HSTD NET	562.00	
ADAIR, THOMAS S		OAKWOOD KNOLLS				TMV 52,700	SA 99891	48.00	
EAST GULL LAKE		LOT 10 BLK 2				NTC 527	NET+SPEC	610.00	
784 PINE BEACH RD							PAYMENTS		
BRAINERD, MN						6348 5/05/93	NET	281.00	
56401							SA 99891	24.00	
							RCPT TOT	305.00	
						56205 10/05/93	NET	281.00	
							SA 99891	24.00	
							RCPT TOT	305.00	

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/GA 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 658,000	GROSS	8,799.02	PTR 5,789.38
						GAV	MKT TAX		TIF
						TMV 658,000	TAC CR		GAA
						NTC 8,249	PWR CR		
							DIS CR		
							NET	8,799.02	
		ACRES					SA	1,762.98	
							NET+SPEC	10,562.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	8,694.20	
							TIF		
							SA	1,615.80	
							GAA		
							COST		
							RCPT TOT	10,310.00	PEN 41.24
									INT
							BAL DUE	252.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	308.00	PTR 308.00
	TXP#:26624					EMV	28,900	HSTD NET	308.00	
COLLINS, JEFFREY K & BRENDA		MAPLEWOOD SHORES				TMV	28,900	SA 99891	48.00	
6800 CTY RD 18 W		LOTS 1 & 2, BLK 1				NTC	289	NET+SPEC	356.00	
BRAINERD, MN								PAYMENTS		
56401						23028	5/19/93	NET	154.00	
								SA 99891	24.00	
								RCPT TOT	178.00	
						57621	10/07/93	NET	154.00	
								SA 99891	24.00	
								RCPT TOT	178.00	
87-425-0130	132175-501030	87-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,088.00	PTR 1,088.00
	TXP#:29361					EMV	87,000	HSTD NET	1,088.00	
CAMPBELL, DAVID L & KATHRYN		MAPLEWOOD SHORES				TMV	87,000	SA 99891	48.00	
893 MAPLEWOOD DR W		LOT 3 BLK 1				NTC	1,020	NET+SPEC	1,136.00	
BRAINERD, MN								PAYMENTS		
56401						1094	3/30/93	NET	544.00	
								SA 99891	24.00	
								RCPT TOT	568.00	
						69742	10/15/93	NET	544.00	
								SA 99891	24.00	
								RCPT TOT	568.00	
87-425-0140	132175-501040	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	412.00	
	TXP#:26505					EMV	19,300	N-HM NET	412.00	
CLARKE, LOWELL R & LILA M		MAPLEWOOD SHORES				TMV	19,300	SA 99891	32.00	
1586 10TH AVE		LOT 4 BLK 1				NTC	386	NET+SPEC	444.00	
GRANITE FALLS, MN								PAYMENTS		
56241						24608	5/20/93	NET	206.00	
								SA 99891	16.00	
								RCPT TOT	222.00	
						64628	10/15/93	NET	206.00	
								SA 99891	16.00	
								RCPT TOT	222.00	
87-425-0150	132175-501050	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	138.00	
	TXP#:07456					EMV	6,500	N-HM NET	138.00	
GAALSWYK, NEAL P & KATHY S		MAPLEWOOD SHORES				TMV	6,500			
1359 MAPLEWOOD DR W		LOT 5 BLK 1				NTC	130			
BRAINERD, MN								PAYMENTS		
56401						26025	5/21/93	NET	69.00	
						67489	10/15/93	NET	69.00	
87-425-0160		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	476.00	
	TXP#:07456					EMV	22,300	N-HM NET	476.00	
GAALSWYK, NEAL P & KATHY S		MAPLEWOOD SHORES				TMV	22,300			
1359 MAPLEWOOD DR W		LOT 6 BLK 1				NTC	446			
BRAINERD, MN								PAYMENTS		
56401						26026	5/21/93	NET	238.00	
						67490	10/15/93	NET	238.00	
87-425-0170	132175-501070	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,308.00	PTR 1,308.00
	TXP#:18012					EMV	97,300	HSTD NET	1,308.00	
PEPPEL, GLEN O & DONNA M		MAPLEWOOD SHORES				TMV	97,300	SA 99891	48.00	
1643 MAPLEWOOD DR W		LOT 7 BLK 1				NTC	1,226	NET+SPEC	1,356.00	
BRAINERD, MN								PAYMENTS		
56401						19922	5/17/93	NET	654.00	
								SA 99891	24.00	
								RCPT TOT	678.00	
						55606	10/04/93	NET	654.00	
								SA 99891	24.00	
								RCPT TOT	678.00	

EAST GULL LAKE CITY
MAPLEWOOD SHORES

1993 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/GA VAL / NET TAX CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-425-0180	132175-501080 TXP#:14541	87-0181-00-00-00-00	00	000		151/000/000 0	GROSS	438.00	
MAPLEWOOD SHORES ASSOC		MAPLEWOOD SHORES				EMV 20,500	N-HM NET	438.00	
2425 SYLVAN VIEW DR		LOT 8 BLK 1				TMV 20,500			
BRAINERD, MN 56401						NTC 410			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						8567 5/07/93	NET	438.00	
PLAT TOTALS						EMV 281,800	GROSS	4,168.00	PTR 2,704.00
						GAV	MKT TAX		TIF
						TMV 281,800	TAC CR		GAA
						NTC 3,907	PWR CR		
							DIS CR		
							NET	4,168.00	
		ACRES					SA	176.00	
							NET+SPEC	4,344.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	4,168.00	
							TIF		
							SA	176.00	
							GAA		
							COST		
							RCPT TOT	4,344.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-426-0110		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	18.00	
	TXP#:14541					EMV	800	N-HM NET	18.00	
MAPLEWOOD SHORES ASSOC		FIRST ADDITION TO MAPLEWOOD SHORES				TMV	800			
2425 SYLVAN VIEW DR		LOT 1, BLK 1				NTC	16			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS				
56401						8566 5/07/93		NET	18.00	
87-426-0120		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	20.00	
	TXP#:14541					EMV	900	N-HM NET	20.00	
MAPLEWOOD SHORES ASSOC		FIRST ADDITION TO MAPLEWOOD SHORES				TMV	900			
2425 SYLVAN VIEW DR		LOT 2, BLK 1				NTC	18			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS				
56401						8569 5/07/93		NET	20.00	
87-426-0130		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	246.00	
	TXP#:29167					EMV	11,500	N-HM NET	246.00	
STANFORD, RALPH H &GERALDINE		FIRST ADDITION TO MAPLEWOOD SHORES				TMV	11,500			
1438 SO 7TH COURT		LOTS 3 & 4, BLK 1				NTC	230			
ST CHARLES, IL						- - - - - - - - - - - - PAYMENTS				
60174						6624 5/05/93		NET	123.00	
						58073 10/07/93		NET	123.00	
87-426-0150		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	20.00	
	TXP#:18012					EMV	900	N-HM NET	20.00	
PEPPEL, GLEN O & DONNA M		FIRST ADDITION TO MAPLEWOOD SHORES				TMV	900			
1643 MAPLEWOOD DR W		LOT 5, BLK 1				NTC	18			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS				
56401						5877 5/04/93		NET	20.00	
MAPLEWOOD SHORES ASSOC										
87-426-0160		87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	288.00	
	TXP#:28455					EMV	13,500	N-HM NET	288.00	
POLLOCK, J KENT & MEREDITH A		FIRST ADDITION TO MAPLEWOOD SHORES				TMV	13,500			
61 BURNHAM RD		LOTS 6 & 7, BLK 1				NTC	270			
BOLTON, MA						- - - - - - - - - - - - PAYMENTS				
01740						4306 4/28/93		NET	288.00	
PLAT TOTALS						EMV	27,600	GROSS	592.00	PTR
						GAV		MKT TAX		TIF
						TMV	27,600	TAC CR		GAA
						NTC	552	PWR CR		
								DIS CR		
								NET	592.00	
		ACRES						SA		
								NET+SPEC	592.00	
						- - - - - - - - - - - - PAYMENTS				
								NET	592.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	592.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA VAL / NET TAX CAPACITY		GROSS TAX / POWERLINE DISASTER CR / NET TAX / SPECIAL ASMTS		TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
87-428-0110	132160-501010 TXP#:14378	87-0181-00-00-00-00	00	082		201/000/000 1		GROSS	470.00	PTR	470.00
MADSEN, ROBERT H		OAK HILLS ESTATES				EMV	44,000	HSTD NET	470.00		
EAST GULL LAKE		LOT 1 BLK 1				TMV	44,000	SA 99891	48.00		
205 PINE BEACH RD W						NTC	440	NET+SPEC	518.00		
BRAINERD, MN 56401								PAYMENTS			
						19958	5/17/93	NET	235.00		
								SA 99891	24.00		
								RCPT TOT	259.00		
						55578	10/04/93	NET	235.00		
								SA 99891	24.00		
								RCPT TOT	259.00		
87-428-0120	132160-501020 TXP#:33686	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	74.00		
STEPHENS, KYLE		OAK HILLS ESTATES				EMV	3,500	N-HM NET	74.00		
18083 - 78TH AVE N		LOT 2 BLK 1				TMV	3,500				
MAPLE GROVE, MN 55311						NTC	70				
								PAYMENTS			
						24408	5/20/93	NET	37.00		
						68892	10/15/93	NET	37.00		
87-428-0130	132160-501030 TXP#:33686	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	74.00		
STEPHENS, KYLE		OAK HILLS ESTATES				EMV	3,500	N-HM NET	74.00		
18083 - 78TH AVE N		LOT 3 BLK 1				TMV	3,500				
MAPLE GROVE, MN 55311						NTC	70				
								PAYMENTS			
						24409	5/20/93	NET	37.00		
						68893	10/15/93	NET	37.00		
87-428-0140	132160-501040 TXP#:33686	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	74.00		
STEPHENS, KYLE		OAK HILLS ESTATES				EMV	3,500	N-HM NET	74.00		
18083 - 78TH AVE N		LOT 4 BLK 1				TMV	3,500				
MAPLE GROVE, MN 55311						NTC	70				
								PAYMENTS			
						24410	5/20/93	NET	37.00		
						68894	10/15/93	NET	37.00		
87-428-0150	132160-501050 TXP#:33686	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	74.00		
STEPHENS, KYLE		OAK HILLS ESTATES				EMV	3,500	N-HM NET	74.00		
18083 - 78TH AVE N		LOT 5 BLK 1				TMV	3,500				
MAPLE GROVE, MN 55311						NTC	70				
								PAYMENTS			
						24411	5/20/93	NET	37.00		
						68895	10/15/93	NET	37.00		
87-428-0160	132160-501060 TXP#:33686	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	96.00		
STEPHENS, KYLE		OAK HILLS ESTATES				EMV	4,500	N-HM NET	96.00		
18083 - 78TH AVE N		LOT 6, BLK 1, & OUTLOT A				TMV	4,500				
MAPLE GROVE, MN 55311						NTC	90				
								PAYMENTS			
						24412	5/20/93	NET	48.00		
						68896	10/15/93	NET	48.00		
87-428-0210	132160-502010 TXP#:31360	87-0181-00-00-00-00	00	000		151/000/000 0		GROSS	74.00		
DEVLIN, GEORGE ANDREW		OAK HILLS ESTATES				EMV	3,500	N-HM NET	74.00		
RT 3, BOX 549		LOT 1 BLK 2				TMV	3,500				
BEAVER FALLS, PA 15010						NTC	70				
								PAYMENTS			
						236	3/22/93	NET	74.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/GA 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	74.00	
STEPHENS, KYLE		OAK HILLS ESTATES				EMV 3,500	N-HM NET	74.00	
18083 - 78TH AVE N		LOT 2 BLK 2				TMV 3,500			
MAPLE GROVE, MN						NTC 70			
55311						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						24407 5/20/93	NET	37.00	
						68897 10/15/93	NET	37.00	
87-428-0230	132160-502030 TXP#:09881	87-0181-00-00-00-00	00	000		201/000/000 1	GROSS	288.00	PTR 288.00
HIGGANBOTHAM, ERIC		OAK HILLS ESTATES				EMV 27,000	HSTD NET	288.00	
C/O JOHN HIGGANBOTHAM		LOT 3 BLK 2				TMV 27,000	SA 99891	48.00	
BOX 293						NTC 270	NET+SPEC	336.00	
CANNON FALLS, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
55009						27488 5/21/93	NET	144.00	
STEPHENS, CLARION D							SA 99891	24.00	
							RCPT TOT	168.00	
						69112 10/15/93	NET	144.00	
							SA 99891	24.00	
							RCPT TOT	168.00	
PLAT TOTALS						EMV 96,500	GROSS	1,298.00	PTR 758.00
						GAV	MKT TAX		TIF
						TMV 96,500	TAC CR		GAA
						NTC 1,220	PWR CR		
							DIS CR		
							NET	1,298.00	
		ACRES					SA	96.00	
							NET+SPEC	1,394.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	1,298.00	
							TIF		
							SA	96.00	
							GAA		
							COST		
							RCPT TOT	1,394.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/GA / NET TAX	HSTD VAL / CAPACITY	GROSS TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-837-0010	132600-000010 TXP#:04622	87-0181-00-00-00-00	00	000		444/000/000	0	GROSS	752.00	
CROW WING COOP POWER		PERSONAL PROPERTY				EMV	15,000	N-HM NET	752.00	
BOX 507, HWY 371 N		ELECTRIC UTILITIES				TMV	15,000			
BRAINERD, MN 56401						NTC	705			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						21691	5/19/93	NET	752.00	
87-837-0020	132600-000020 TXP#:15656	87-0181-00-00-00-00	00	000		444/000/000	0	GROSS	48,280.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				EMV	963,100	N-HM NET	48,280.00	
30 W SUPERIOR ST		ELECTRIC UTILITIES				TMV	963,100			
DULUTH, MN 55802						NTC	45,266			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						19122	5/17/93	NET	48,280.00	
PLAT TOTALS						EMV	978,100	GROSS	49,032.00	PTR
						GAV		MKT TAX		TIF
						TMV	978,100	TAC CR		GAA
						NTC	45,971	PWR CR		
								DIS CR		
								NET	49,032.00	
		ACRES						SA		
								NET+SPEC	49,032.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
								NET	49,032.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	49,032.00	PEN
										INT
								BAL DUE		
TWP/CITY TOTALS						EMV	95,150,100	GROSS	2,069,293.16	PTR 413,286.82
						GAV		MKT TAX		TIF
						TMV	95,150,100	TAC CR		GAA
						NTC	1,934,450	PWR CR		
								DIS CR		
								NET	2,069,293.16	
		ACRES 3,678.36						SA	45,888.02	
								NET+SPEC	2,115,181.18	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
								NET	2,002,911.11	
								TIF		
								SA	42,544.95	
								GAA		
								COST		
								RCPT TOT	2,045,456.06	PEN 7,119.45
										INT
								BAL DUE	71,635.12	