PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-009-3401	132500-093401 TXP#:30096	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,735.00	
ENSIGN, MARGARET A		PT OF GOV LOTS 1 & 2				EMV 184,400	N-HM NET	4,735.00	
1425-485TH ST		SECT: 9 TWP:134 RANG:29	ACRES:		.91	TMV 177,000	SA 99891	39.00	
NORTHWOOD, IA						NTC 4,065	NET+SPEC	4,774.00	
	50459					PAYMENTS			
						14 5/03/95	NET	2,367.50	
							SA 99891	19.50	
							RCPT TOT	2,387.00	
						26254 10/04/95	NET	2,367.50	
							SA 99891	19.50	
							RCPT TOT	2,387.00	
87-009-3402	132500-093402 TXP#:15623	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	6,929.00	PTR 6,929.00
MILLS, HELEN K		PT OF GOV LOT 1				EMV 333,400	HSTD NET	6,929.00	
512 LAUREL ST, BOX 505		SECT: 9 TWP:134 RANG:29	ACRES:		.75	TMV 333,400	SA 99891	59.00	
BRAINERD, MN						NTC 5,948	NET+SPEC	6,988.00	
	56401					PAYMENTS			
						8 5/12/95	NET	6,929.00	
							SA 99891	59.00	
							RCPT TOT	6,988.00	
87-009-3403	132500-093403 TXP#:15629	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	9,853.00	
MILLS, STEWART C, JR, ETAL		REV DESCT 1 OF GOV LOT 1				EMV 356,500	N-HM NET	9,853.00	
512 LAUREL ST		SECT: 9 TWP:134 RANG:29	ACRES:		2.80	TMV 352,700	SA 99891	39.00	
PO BOX 505						NTC 8,458	NET+SPEC	9,892.00	
BRAINERD, MN						PAYMENTS			
	56401					59 5/10/95	NET	9,853.00	
							SA 99891	39.00	
							RCPT TOT	9,892.00	
87-009-3404	132500-093404 TXP#:28349	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	19,847.00	
MILLS, STEWART C, JR		PT OF GOV LOT 1				EMV 695,900	N-HM NET	19,847.00	
512 LAUREL ST		SECT: 9 TWP:134 RANG:29	ACRES:		4.24	TMV 695,900	SA 99891	39.00	
PO BOX 505						NTC 17,038	NET+SPEC	19,886.00	
BRAINERD, MN						PAYMENTS			
	56401					19 5/10/95	NET	19,847.00	
							SA 99891	39.00	
							RCPT TOT	19,886.00	
87-009-3405	132500-093405 TXP#:09865	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,833.00	
HICKERSON, PERRY J, JR		PT OF GOV LOT 1				EMV 77,300	N-HM NET	1,833.00	
427 N 5TH		SECT: 9 TWP:134 RANG:29	ACRES:		1.10	TMV 77,300	SA 99891	39.00	
MARSHALL, MN						NTC 1,573	NET+SPEC	1,872.00	
	56258					PAYMENTS			
						35 5/12/95	NET	916.50	
							SA 99891	19.50	
							RCPT TOT	936.00	
						28299 10/09/95	NET	916.50	
							SA 99891	19.50	
							RCPT TOT	936.00	
87-009-3407	132500-093407 TXP#:03397	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	58.00	
CAMPBELL, ROBERT V		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT				EMV 2,500	N-HM NET	58.00	
1603 S PARK AVE		4 , 16 134 29				TMV 2,500			
OSKALOOSA, IA		SECT: 9 TWP:134 RANG:29	ACRES:			NTC 50			
	52577					PAYMENTS			
						17 5/01/95	NET	29.00	
						26836 10/05/95	NET	29.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-009-3408	132500-093408 TXP#:36178	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	58.00		
MEYER, LORRAINE L		PT OF GOV LOT 1 IN SEC9 & PT OF GOV LOT 4				EMV 2,500	N-HM NET	58.00		
PO BOX 428		IN SEC 16				TMV 2,500				
AUSTIN, MN 55912		SECT: 9 TWP:134 RANG:29		ACRES:	.38	NTC 50				
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						54 5/15/95	NET	29.00		
						33889 10/16/95	NET	29.00		
87-009-3410	132500-093410 TXP#:31323	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	675.00	PTR	675.00
IVERSON, WILLIS & AUDREY J		PT OF GOV LOT 1				EMV 58,000	HSTD NET	675.00		
546 GREEN GABLES RD NW		SECT: 9 TWP:134 RANG:29		ACRES:	.46	TMV 58,000	SA 99891	59.00		
EAST GULL LAKE, MN 56401						NTC 580	NET+SPEC	734.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						244 5/04/95	NET	337.50		
							SA 99891	29.50		
							RCPT TOT	367.00		
						27422 10/05/95	NET	337.50		
							SA 99891	29.50		
							RCPT TOT	367.00		
87-009-3412	132500-093412 TXP#:13278	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	114.24	PTR	114.24
LARSON, JAMES C & CAROL J		REV DESCT 1 OF GOV LOT1 OF SEC 9 & GOV LOT				EMV 4,900	HSTD NET	114.24		
677 GREEN GABLES RD		4 OF SEC 16				TMV 4,900	SA 87921	18.76		
BRAINERD, MN 56401		SECT: 9 TWP:134 RANG:29		ACRES:	1.27	NTC 98	SA 99891	39.00		
							NET+SPEC	172.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						39862 10/16/95	NET	57.12	P&I	4.57
							SA 87921	9.38	P&I	.75
							SA 99891	19.50	P&I	1.56
							RCPT TOT	86.00	PEN	6.88
							BAL DUE	86.00		
87-009-3413	132500-093413 TXP#:01696	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,870.00	PTR	1,870.00
BENDER, EDGAR & V, TRUSTEES		PART OF GOV LOT 1, SEC 9-134-29				EMV 86,800	HSTD NET	1,870.00		
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29		ACRES:	1.00	TMV 80,300				
649 GREEN GABLES RD N						NTC 1,606				
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						78 5/11/95	NET	935.00		
						31999 10/13/95	NET	935.00		
87-009-3414	132500-093414 TXP#:15473	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	8.00	PTR	8.00
MICKO, KENNETH C, TRUSTEE		PT OF GOV LOT 1, 9 134 29, & PT OF GOV LOT				EMV 300	HSTD NET	8.00		
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 - - - - - - - - - -				
						2 5/14/95	NET	8.00		
87-009-3415	TXP#:09865	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	18.00		
HICKERSON, PERRY J, JR		PART OF GOV LOT 1				EMV 800	N-HM NET	18.00		
427 N 5TH		SECT: 9 TWP:134 RANG:29		ACRES:	.25	TMV 800				
MARSHALL, MN 56258						NTC 16				
						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
						34 5/12/95	NET	18.00		

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87-009-4102	132500-094102 TXP#:17320	87-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	345.00	
OLSON, IRVIN N & MATILDA A		PT OF GOV LOTS 3 AND 4, SEC 9-134-29 & PT				EMV 13,900	N-HM NET	345.00	
222 BIRCH GROVE RD N		OF LOT 24, BIRCH GROVE ON GULL				TMV 12,900	SA 99891	59.00	
BRAINERD, MN		SECT: 9 TWP:134 RANG:29 ACRES: 41.07				NTC 297	NET+SPEC	404.00	
56401						PAYMENTS			
						60 5/15/95	NET	172.50	
							SA 99891	29.50	
							RCPT TOT	202.00	
						29553 10/10/95	NET	172.50	
							SA 99891	29.50	
							RCPT TOT	202.00	
87-009-4103	132010-500220 TXP#:34342	87-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	196.00	
DONDELINGER, ROGER H		PT OF GOVT LOT 3 & 4, SEC 9-134-29, W 5TH				EMV 8,500	N-HM NET	196.00	
10499 BIRCH GROVE RD N		PRINC MERIDIAN DESC AS FOL: COM AT SE				TMV 7,300			
BRAINERD, MN		COR OF SAID SEC 9; THENCE N ASSUMED				NTC 168			
56401		BEARING, LAONG THE E LINE OF SAID SEC 9 A				PAYMENTS			
		DIST OF 381.88' TO POB; THENCE CONTINUING				28 5/11/95	NET	98.00	
		N ALONG THE E LINE OF SAID SEC 9 A DIST				40701 10/21/95	NET	98.00	P&I 3.92
		OF 2398.05' TO THE SE CORNER OF "BIRCH					RCPT TOT	98.00	PEN 3.92
		GROVE ON GULL" ACCORDING TO THE RECORDED							
		PLAT THEREOF; THENCE S 54 DEG 50 MIN 50							
		SEC W ALONG THE SELY LINE OF SAID PLAT							
		"BIRCH GROVE ON GULL" A DIST OF 655.09'							
		TO THE SW CORNER OF LOT 22 OF SAID PLAT							
		"BIRCH GROVE ON GULL"; THENCE S 35 DEG 15							
		MIN 10 SEC E A DIST OF 234.06';THENCE S A							
		DIST OF 1829.00';THENCE E A DIST OF 400'							
		TO POB. ALSO, PT OF GOV'T LOT 3 SAID SEC 9							
		DESC AS FOLL: COM AT THE SE CORN OF SAID							
		SEC 9 THENCE N ASSUMED BEARING ALONG THE E							
		LINE OF SAID SEC 9 A DIST OF 75.00' TO THE							
		POB; THENCE CONTINUING N ALONG THE E LINE							
		OF SAID SEC 9 A DIST OF 240.88'; THENCE W							
		A DIST OF 58';THENCE S A DIST OF 240.88'							
		THENCE E A DIST OF 58' TO POB.							
		SECT: 9 TWP:134 RANG:29 ACRES: 20.64							
87-009-4305	132500-094305 TXP#:21456	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,217.00	PTR 4,217.00
SHULTZ, ROBERT A		PT OF GOV LOT 2				EMV 217,000	HSTD NET	4,217.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29 ACRES: .92				TMV 217,000	SA 99891	59.00	
389 GREEN GABLES RD						NTC 3,620	NET+SPEC	4,276.00	
BRAINERD, MN						PAYMENTS			
56401						34 5/15/95	NET	2,108.50	
							SA 99891	29.50	
							RCPT TOT	2,138.00	
						34313 10/16/95	NET	2,108.50	
							SA 99891	29.50	
							RCPT TOT	2,138.00	
87-009-4306	132500-094306 TXP#:35012	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,941.00	
BAKER, L EDWARD		PT OF GOV LOT 2				EMV 153,600	N-HM NET	3,941.00	
391 GREEN GABLES ROAD		SECT: 9 TWP:134 RANG:29 ACRES: .55				TMV 149,700	SA 99891	59.00	
EAST GULL LAKE, MN						NTC 3,383	NET+SPEC	4,000.00	
56401						PAYMENTS			
						6 5/14/95	NET	1,970.50	
							SA 99891	29.50	
							RCPT TOT	2,000.00	
						39621 10/16/95	NET	1,970.50	
							SA 99891	29.50	
							RCPT TOT	2,000.00	

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87-009-4307	132500-094307 TXP#:19107	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	5,449.00	PTR 5,449.00
READ, PAUL K, CO-TRUSTEE		REV DESCT 1 OF GOV LOT 2				EMV 269,900	HSTD NET	5,449.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29 ACRES: 3.70				TMV 269,900	SA 99891	59.00	
401 GREEN GABLES RD N						NTC 4,678	NET+SPEC	5,508.00	
BRAINERD, MN 56401						PAYMENTS			
						24 5/09/95	NET	2,724.50	
							SA 99891	29.50	
							RCPT TOT	2,754.00	
						36724 10/16/95	NET	2,724.50	
							SA 99891	29.50	
							RCPT TOT	2,754.00	
87-009-4308	132500-094308 TXP#:10599	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	6,281.00	
HULTQUIST, TIMOTHY A		PT OF GOV LOT 2				EMV 234,500	N-HM NET	6,281.00	
10 CORNELIA DR		SECT: 9 TWP:134 RANG:29 ACRES: 2.10				TMV 230,100	SA 99891	39.00	
GREENWICH, CT 06830						NTC 5,393	NET+SPEC	6,320.00	
						PAYMENTS			
						45 4/13/95	NET	3,140.50	
							SA 99891	19.50	
							RCPT TOT	3,160.00	
						22201 10/02/95	NET	3,140.50	
							SA 99891	19.50	
							RCPT TOT	3,160.00	
87-009-4309	132500-094309 TXP#:21928	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	6,201.00	PTR 6,201.00
SNYDER, BEATRICE D		1.92 ACS IN NW COR OF GOV LOT 2 & .08 ACS				EMV 303,900	HSTD NET	6,201.00	
EAST GULL LAKE		OF GOV LOT 1				TMV 302,200	SA 99891	59.00	
457 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29 ACRES: 1.92				NTC 5,324	NET+SPEC	6,260.00	
BRAINERD, MN 56401						PAYMENTS			
						9 5/15/95	NET	3,100.50	
							SA 99891	29.50	
							RCPT TOT	3,130.00	
						34891 10/16/95	NET	3,100.50	
							SA 99891	29.50	
							RCPT TOT	3,130.00	
87-009-4311	132500-094311 TXP#:15623	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	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			
						9 5/12/95	NET	4.00	
87-009-4312	132500-094312 TXP#:15629	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	46.00	
MILLS, STEWART C, JR, ETAL		PT OF GOV LOT 2				EMV 2,000	N-HM NET	46.00	
512 LAUREL ST		SECT: 9 TWP:134 RANG:29 ACRES: .10				TMV 2,000			
PO BOX 505						NTC 40			
BRAINERD, MN 56401						PAYMENTS			
						58 5/10/95	NET	46.00	
87-009-4313	132500-094313 TXP#:25567	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,733.00	PTR 1,733.00
WINEGARNER, ROLLO M		PT OF GOV LOT 2				EMV 110,400	HSTD NET	1,733.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29 ACRES: 1.10				TMV 110,400	SA 99891	59.00	
478 GREEN GABLES RD N						NTC 1,488	NET+SPEC	1,792.00	
BRAINERD, MN 56401						PAYMENTS			
						3 5/14/95	NET	866.50	
							SA 99891	29.50	
							RCPT TOT	896.00	
						29681 10/10/95	NET	866.50	
							SA 99891	29.50	
							RCPT TOT	896.00	

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87-009-4314	132500-094314	87-0181-00-00-00-00	00	000		201/151/000 3	TC TAX	1,673.00	
	TXP#:35359					EMV 90,100	HSTD NET	1,673.00	
BRAGSTAG, AUDREY RUTH		W300FT OF E424FT OF	WLY 15 ACS OF GOV			TMV 90,100	SA 99891	59.00	
HC 2, BOX 4		LOT 2 LYG S OF GREEN	GABLES RD			NTC 1,437	NET+SPEC	1,732.00	
PEQUOT LAKES, MN		SECT: 9 TWP:134 RANG:29	ACRES:		1.80		PAYMENTS		
56472						19 5/05/95	NET	836.50	
MOORES, EVELYN F, TERRY JR &							SA 99891	29.50	
							RCPT TOT	866.00	
						29708 10/10/95	NET	836.50	
							SA 99891	29.50	
							RCPT TOT	866.00	
87-009-4315	132500-094315	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,065.00	
	TXP#:06381					EMV 45,700	N-HM NET	1,065.00	
ESPENSON, DAVID E		PT OF W 15 ACS OF GOV LOT 2				TMV 45,700	SA 99891	39.00	
1011 24TH ST NW		SECT: 9 TWP:134 RANG:29	ACRES:		.67	NTC 914	NET+SPEC	1,104.00	
ROCHESTER, MN							PAYMENTS		
55901						43 5/15/95	NET	532.50	
							SA 99891	19.50	
							RCPT TOT	552.00	
						36571 10/16/95	NET	532.50	
							SA 99891	19.50	
							RCPT TOT	552.00	
87-009-4317	132500-094317	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,403.00	
	TXP#:34930					EMV 209,100	N-HM NET	5,403.00	
BAKER, LOOE III & MARY ANN		PT OF GOV LOT 2, SEC 9-134-29				TMV 199,900	SA 99891	39.00	
8 SPUT RD		SECT: 9 TWP:134 RANG:29	ACRES:		1.50	NTC 4,638	NET+SPEC	5,442.00	
EDINA, MN							PAYMENTS		
55436						26 5/05/95	NET	2,701.50	
							SA 99891	19.50	
							RCPT TOT	2,721.00	
						28345 10/09/95	NET	2,701.50	
							SA 99891	19.50	
							RCPT TOT	2,721.00	
87-009-4402	132500-094402	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	512.00	
	TXP#:08470					EMV 23,400	N-HM NET	512.00	
GRONAU, ROBERT C		PT OF GOV LOT 3				TMV 22,000			
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29	ACRES:		.48	NTC 440			
374 GREEN GABLES RD N							PAYMENTS		
BRAINERD, MN						23 5/12/95	NET	256.00	
56401						30866 10/12/95	NET	256.00	
87-009-4403	132500-094403	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	965.00	PTR 965.00
	TXP#:24216					EMV 77,400	HSTD NET	965.00	
VELASCO, MIGUEL		REV DESCT 3 OF GOV LOT 3				TMV 77,400	SA 99891	59.00	
EAST GULL LAKE		SECT: 9 TWP:134 RANG:29	ACRES:		1.83	NTC 828	NET+SPEC	1,024.00	
200 GREEN GABLES RD N							PAYMENTS		
BRAINERD, MN						45 5/05/95	NET	482.50	
56401							SA 99891	29.50	
							RCPT TOT	512.00	
						30927 10/12/95	NET	482.50	
							SA 99891	29.50	
							RCPT TOT	512.00	

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87-009-4405	132500-094405	87-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	1,411.00		
	TXP#:37974					EMV	60,600	N-HM NET	1,411.00		
SOLHEIM, JERALD & BETH		PT OF GOV LOT 3				TMV	60,600	SA 99891	39.00		
10012 E CLARK LK RD		SECT: 9 TWP:134 RANG:29		ACRES:	.56	NTC	1,212	NET+SPEC	1,450.00		
NISSWA, MN								PAYMENTS			
	56468					64	5/01/95	NET	705.50		
								SA 99891	19.50		
								RCPT TOT	725.00		
						35720	10/16/95	NET	705.50		
								SA 99891	19.50		
								RCPT TOT	725.00		
87-009-4406	132500-094406	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,147.00	PTR	1,147.00
	TXP#:24215					EMV	85,200	HSTD NET	1,147.00		
VELASCO, JOSE N & LUCILLE A		PT OF GOV LOT 3				TMV	85,200	SA 99891	59.00		
156 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29		ACRES:	2.47	NTC	984	NET+SPEC	1,206.00		
BRAINERD, MN								PAYMENTS			
	56401					72	5/14/95	NET	573.50		
								SA 99891	29.50		
								RCPT TOT	603.00		
						22306	10/02/95	NET	573.50		
								SA 99891	29.50		
								RCPT TOT	603.00		
87-016-1102	132500-161102	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,955.00		
	TXP#:07506					EMV	81,500	N-HM NET	1,955.00		
GALLIVAN, ROBERT J		REV DESCT 2 OF GOV LOT1				TMV	81,500	SA 99891	59.00		
C/O TIM GALLIVAN		SECT:16 TWP:134 RANG:29		ACRES:	.57	NTC	1,678	NET+SPEC	2,014.00		
2532 KELLER PRKWY								PAYMENTS			
ST PAUL, MN						33	5/14/95	NET	977.50		
	55109							SA 99891	29.50		
								RCPT TOT	1,007.00		
						38336	10/16/95	NET	977.50		
								SA 99891	29.50		
								RCPT TOT	1,007.00		
87-016-1302	132500-161302	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,381.00		
	TXP#:03329					EMV	59,300	N-HM NET	1,381.00		
CAIN, LORRAINE 1/2 INT &		PT OF GOV LOT 2				TMV	59,300	SA 99891	39.00		
SEAMAN, ROBERT 1/2 INT		SECT:16 TWP:134 RANG:29		ACRES:	1.65	NTC	1,186	NET+SPEC	1,420.00		
727 4TH ST SW, APT 209								PAYMENTS			
BRAINERD, MN						9	5/14/95	NET	690.50		
	56401							SA 99891	19.50		
								RCPT TOT	710.00		
						38436	10/16/95	NET	345.25		
								SA 99891	9.75		
								RCPT TOT	355.00		
						39807	10/16/95	NET	345.25		
								SA 99891	9.75		
								RCPT TOT	355.00		
87-016-1401	132500-161401	87-0181-00-00-00-00	00	000		101/000/000 1		TC TAX	743.00	PTR	743.00
	TXP#:30635					EMV	88,100	HSTD NET	743.00		
GOBLE, MARLON O & KATHLEEN M		PT OF SE NE & PT OF GOV LOT 1				TMV	88,100	SA 99891	59.00		
82 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29		ACRES:	53.22	NTC	638	NET+SPEC	802.00		
BRAINERD, MN								PAYMENTS			
	56401					39	5/14/95	NET	371.50		
								SA 99891	29.50		
								RCPT TOT	401.00		
						42949	11/16/95	NET	371.50		
								SA 99891	29.50		
								RCPT TOT	401.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-016-1404	132500-161404 TXP#:34083	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	719.00	PTR	719.00
CARSON, KAREN Y		W300 FT OF S380 FT OF SE NE				EMV 61,800	HSTD NET	719.00		
243 POPLAR DR NW		SECT:16 TWP:134 RANG:29	ACRES:		2.61	TMV 61,800	SA 99891	59.00		
BRAINERD, MN						NTC 618	NET+SPEC	778.00		
56401						PAYMENTS				
						114 5/15/95	NET	359.50		
							SA 99891	29.50		
							RCPT TOT	389.00		
						28121 10/06/95	NET	359.50		
							SA 99891	29.50		
							RCPT TOT	389.00		
87-016-2101	132500-162101 TXP#:35871	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,039.30	PTR	2,039.30
MILLER, LARRY J & SHARON L		PT OF GOV LOT 4				EMV 123,500	HSTD NET	2,039.30		
9757 SHADY LANE N		SECT:16 TWP:134 RANG:29	ACRES:		1.24	TMV 123,500	SA 87921	93.70		
EAST GULL LAKE, MN						NTC 1,750	SA 99891	59.00		
56401							NET+SPEC	2,192.00		
						PAYMENTS				
						8 5/12/95	NET	1,019.65		
							SA 87921	46.85		
							SA 99891	29.50		
							RCPT TOT	1,096.00		
						39819 10/16/95	NET	1,019.65		
							SA 87921	46.85		
							SA 99891	29.50		
							RCPT TOT	1,096.00		
87-016-2102	132500-162102 TXP#:02539	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	24.00		
BOURGEAULT, MARCEL A		PT OF GOV LOT 4				EMV 1,000	N-HM NET	24.00		
4165 UGSTAD RD		SECT:16 TWP:134 RANG:29	ACRES:		.70	TMV 1,000				
DULUTH, MN						NTC 20				
55811						PAYMENTS				
						78 5/08/95	NET	24.00		
87-016-2103	132500-162103 TXP#:35816	87-0181-00-00-00-00	00	076		151/000/000 0	TC TAX	1,961.00		
HANSON, DEAN T & VIOLET E		PT OF GOV LOT 4				EMV 81,700	N-HM NET	1,961.00		
1107 BROOK ST		SECT:16 TWP:134 RANG:29	ACRES:		.41	TMV 81,700	SA 99891	39.00		
BRAINERD, MN						NTC 1,683	NET+SPEC	2,000.00		
56401						PAYMENTS				
						109 5/15/95	NET	980.50		
							SA 99891	19.50		
							RCPT TOT	1,000.00		
						28115 10/06/95	NET	980.50		
							SA 99891	19.50		
							RCPT TOT	1,000.00		
87-016-2104	132500-162104 TXP#:11099	87-0181-00-00-00-00	00	053		201/000/000 1	TC TAX	1,501.00	PTR	1,501.00
JOHNSON, ALBERT R		PT OF GOV LOT 4				EMV 100,400	HSTD NET	1,501.00		
1377332, EAST GULL LAKE		SECT:16 TWP:134 RANG:29	ACRES:		.46	TMV 100,400	SA 99891	59.00		
9853 SHADY LN N						NTC 1,288	NET+SPEC	1,560.00		
BRAINERD, MN						PAYMENTS				
56401						17 5/08/95	NET	750.50		
							SA 99891	29.50		
							RCPT TOT	780.00		
						35410 10/16/95	NET	750.50		
							SA 99891	29.50		
							RCPT TOT	780.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-2105	132500-162105 TXP#:28795	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,115.00	PTR 2,115.00
BARKER, DAVID L & REGINA M		REV DESCT 2 OF GOV LOT4				EMV 126,800	HSTD NET	2,115.00	
9875 SHADY LANE NO		SECT:16 TWP:134 RANG:29	ACRES:		.45	TMV 126,800	SA 99891	59.00	
BRAINERD, MN						NTC 1,816	NET+SPEC	2,174.00	
56401							PAYMENTS		
						25 5/09/95	NET	1,057.50	
							SA 99891	29.50	
							RCPT TOT	1,087.00	
						31355 10/12/95	NET	1,057.50	
							SA 99891	29.50	
							RCPT TOT	1,087.00	
87-016-2106	132500-162106 TXP#:09587	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,071.00	
HEINZ, ALVIN A		LOT K PT OF GOV LOT 4				EMV 46,000	N-HM NET	1,071.00	
740 TERRACE DR		SECT:16 TWP:134 RANG:29	ACRES:		.26	TMV 46,000	SA 99891	39.00	
ROSEVILLE, MN						NTC 920	NET+SPEC	1,110.00	
55113							PAYMENTS		
						6 4/26/95	NET	535.50	
							SA 99891	19.50	
							RCPT TOT	555.00	
						31278 10/12/95	NET	535.50	
							SA 99891	19.50	
							RCPT TOT	555.00	
87-016-2108	132500-162108 TXP#:37656	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,188.44	PTR 1,188.44
FIKSDAL, LARRY O & MOLLY M		PT OF GOV LOT 4				EMV 87,000	HSTD NET	1,188.44	
9929 SHADY LANE NORTH		SECT:16 TWP:134 RANG:29	ACRES:		.28	TMV 87,000	SA 87921	74.96	
BRAINERD, MN						NTC 1,020	SA 87941	327.60	
56401							SA 99891	39.00	
							NET+SPEC	1,630.00	
							PAYMENTS		
						10 6/02/95	NET	594.22	P&I 23.77
							SA 87921	37.48	P&I 1.50
							SA 87941	163.80	P&I 6.55
							SA 99891	19.50	P&I .78
							RCPT TOT	815.00	PEN 32.60
						30187 10/11/95	NET	594.22	
							SA 87921	37.48	
							SA 87941	163.80	
							SA 99891	19.50	
							RCPT TOT	815.00	
87-016-2109	132500-162109 TXP#:15394	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	249.00	
MEYER, CLAYTON F		.38 ACS OF GOV LOT 4				EMV 10,700	N-HM NET	249.00	
PO BOX 428		SECT:16 TWP:134 RANG:29	ACRES:		.38	TMV 10,700	SA 99891	39.00	
AUSTIN, MN						NTC 214	NET+SPEC	288.00	
55912							PAYMENTS		
						51 5/15/95	NET	124.50	
							SA 99891	19.50	
							RCPT TOT	144.00	
						33885 10/16/95	NET	124.50	
							SA 99891	19.50	
							RCPT TOT	144.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-2113	132500-162113 TXP#:30937	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	747.00	
NESS, JEAN E		PT OF GOV LOT 4, SEC 16-134-29 DESC AS				EMV	32,100	N-HM NET	747.00	
1814 W 49TH ST		FOL: COM AT THE POINT ON THE S LINE OF				TMV	32,100	SA 99891	39.00	
MINNEAPOLIS, MN		SAID LOT 4 WHICH IS 1796.0 FT E OF THE SW				NTC	642	NET+SPEC	786.00	
	55409	COR OF LOT 5, SAID SEC 16, SAID POINT						PAYMENTS		
		BEING ON THE ELY LINE OF A 66 FOOT WIDE RD				53	5/15/95	NET	373.50	
		EASEMENT; THENCE N 10 DEG 54 MIN 37 SEC E						SA 99891	19.50	
		1038.06 FT ALONG SAID ELY LINE OF THE RD						RCPT TOT	393.00	
		TO THE PT OF BEG; THENCE N 10 DEG 54 MIN				36598	10/16/95	NET	373.50	
		37 SEC E 50.0 FT ALONG SAID ROAD LINE;						SA 99891	19.50	
		THENCE S 80 DEG 55 MIN E 209.26 FT TO THE						RCPT TOT	393.00	
		SHORE OF RUTH LAKE; THENCE S 12 DEG 45 MIN								
		W 55.00 FT ALONG SAID SHORE; THENCE N 79								
		DEG 34 MIN W 207.31 FT TO THE PT OF BEG.								
		SECT:16 TWP:134 RANG:29 ACRES: .25								
87-016-2115	132500-162115 TXP#:15384	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	640.04	
MEUNIER, DONALD C & YVONNE B		REV DESCT 8 OF GOV LOT4				EMV	27,500	N-HM NET	640.04	
7624 30TH AVE N		SECT:16 TWP:134 RANG:29 ACRES: .26				TMV	27,500	SA 87921	74.96	
CRYSTAL, MN						NTC	550	SA 99891	39.00	
	55427							NET+SPEC	754.00	
								PAYMENTS		
ARNDT, SPENCER D						53	5/15/95	NET	320.02	
								SA 87921	37.48	
								SA 99891	19.50	
								RCPT TOT	377.00	
						37594	10/16/95	NET	320.02	
								SA 87921	37.48	
								SA 99891	19.50	
								RCPT TOT	377.00	
87-016-2116	132500-162116 TXP#:15384	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	889.08	
MEUNIER, DONALD C & YVONNE B		PT OF GOV LOT 4				EMV	38,200	N-HM NET	889.08	
7624 30TH AVE N		SECT:16 TWP:134 RANG:29 ACRES: .27				TMV	38,200	SA 87921	74.96	
CRYSTAL, MN						NTC	764	SA 87941	422.96	
	55427							SA 99891	39.00	
								NET+SPEC	1,426.00	
								PAYMENTS		
						52	5/15/95	NET	444.54	
								SA 87921	37.48	
								SA 87941	211.48	
								SA 99891	19.50	
								RCPT TOT	713.00	
						37593	10/16/95	NET	444.54	
								SA 87921	37.48	
								SA 87941	211.48	
								SA 99891	19.50	
								RCPT TOT	713.00	
87-016-2117	132500-162117 TXP#:30082	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	683.00	
VANWIE, JOSEPH L & EILEEN K		PT OF GOV LOT 4				EMV	29,300	N-HM NET	683.00	
2017 PINE LONE WAY		SECT:16 TWP:134 RANG:29 ACRES: .29				TMV	29,300	SA 99891	39.00	
LAS CRUCES, NEW MEXICO						NTC	586	NET+SPEC	722.00	
	88012-6071							PAYMENTS		
						25	5/11/95	NET	341.50	
								SA 99891	19.50	
								RCPT TOT	361.00	
						33689	10/13/95	NET	341.50	
								SA 99891	19.50	
								RCPT TOT	361.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-016-2118	132500-162118	87-0181-00-00-00-00	00	000		201/000/000 0		TC TAX	1,997.00		
	TXP#:12752					EMV	74,500	N-HM NET	1,997.00		
KRAUSE, ROSEMARY S		PT OF GOV LOT 4,16-134-29, & PT OF GOV LOT				TMV	74,500	SA 99891	39.00		
616 DONAGEL CIR		1 09-134-29				NTC	1,714	NET+SPEC	2,036.00		
ST PAUL, MN		SECT:16 TWP:134 RANG:29 ACRES: 1.19				- - - - -		PAYMENTS	- - -		
55126						15	5/15/95	NET	998.50		
								SA 99891	19.50		
								RCPT TOT	1,018.00		
						40911	10/25/95	NET	957.78	P&I	39.91
								SA 99891	19.50	P&I	.81
								RCPT TOT	977.28	PEN	40.72
						41346	11/01/95	NET	40.72		
87-016-2119	132500-162119	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	188.00		
	TXP#:01701					EMV	8,100	N-HM NET	188.00		
BENDER, VIRGINIA E		PT OF GOV LOT 4 & PT IF GOV LOT 5				TMV	8,100				
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 9.70				NTC	162				
649 GREEN GABLES RD N						- - - - -		PAYMENTS	- - -		
BRAINERD, MN						14	8/04/95	NET	94.00		
56401						77	5/11/95	NET	94.00		
87-016-2120	132500-162120	87-0181-00-00-00-00	00	177		201/000/000 1		TC TAX	557.00	PTR	557.00
	TXP#:33249					EMV	47,900	HSTD NET	557.00		
HARPER, THOMAS W & SUSAN M		PT OF GOV LOT 4				TMV	47,900	SA 99891	39.00		
9961 SHADY LANE N		SECT:16 TWP:134 RANG:29 ACRES: .50				NTC	479	NET+SPEC	596.00		
EAST GULL LAKE						- - - - -		PAYMENTS	- - -		
BRAINERD, MN						74	5/12/95	NET	278.50		
56401								SA 99891	19.50		
								RCPT TOT	298.00		
						27055	10/05/95	NET	278.50		
								SA 99891	19.50		
								RCPT TOT	298.00		
87-016-2121	132500-162121	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	625.00		
	TXP#:35710					EMV	26,800	N-HM NET	625.00		
SCHANZENBACH, JEANNE M		PT OF GOV LOT 4				TMV	26,800	SA 99891	39.00		
632 2ND AVE SW		SECT:16 TWP:134 RANG:29 ACRES: .28				NTC	536	NET+SPEC	664.00		
FOREST LAKE, MN						- - - - -		PAYMENTS	- - -		
55025						43	5/15/95	NET	312.50		
								SA 99891	19.50		
								RCPT TOT	332.00		
						36249	10/16/95	NET	312.50		
								SA 99891	19.50		
								RCPT TOT	332.00		
87-016-2122	132500-162122	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,083.30		
	TXP#:08807					EMV	85,900	N-HM NET	2,083.30		
HALLAS, JAMES LOUIS		PT OF GOV LOT 4				TMV	85,900	SA 87921	93.70		
4323 DUPONT AVE S		SECT:16 TWP:134 RANG:29 ACRES: 1.00				NTC	1,788	SA 99891	39.00		
MINNEAPOLIS, MN								NET+SPEC	2,216.00		
55409						- - - - -		PAYMENTS	- - -		
						3	5/09/95	NET	1,041.65		
								SA 87921	46.85		
								SA 99891	19.50		
								RCPT TOT	1,108.00		
						28822	10/09/95	NET	1,041.65		
								SA 87921	46.85		
								SA 99891	19.50		
								RCPT TOT	1,108.00		

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87-016-2123	132500-162123	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	2,706.30	PTR 2,706.30
	TXP#:21858					EMV 152,200	HSTD NET	2,706.30	
SMITH, RICHARD ARLEN		PT OF GOV LOT 4				TMV 152,200	SA 87921	93.70	
9793 SHADY LANE N		SECT:16 TWP:134 RANG:29		ACRES:	1.00	NTC 2,324	NET+SPEC	2,800.00	
EAST GULL LAKE, MN						PAYMENTS			
	56401-9030					212 5/15/95	NET	1,353.15	
							SA 87921	46.85	
							RCPT TOT	1,400.00	
						28097 10/06/95	NET	1,353.15	
							SA 87921	46.85	
							RCPT TOT	1,400.00	
87-016-2124	132500-162124	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	140.00	
	TXP#:09865					EMV 6,000	N-HM NET	140.00	
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					33 5/12/95	NET	70.00	
						28300 10/09/95	NET	70.00	
87-016-2125	132500-162125	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	140.00	
	TXP#:30937					EMV 6,000	N-HM NET	140.00	
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					52 5/15/95	NET	70.00	
						36597 10/16/95	NET	70.00	
87-016-2126	132500-162126	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
	TXP#:15394					EMV 4,000	N-HM NET	94.00	
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					53 5/15/95	NET	47.00	
						33886 10/16/95	NET	47.00	
87-016-2127		87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	897.00	PTR 897.00
	TXP#:29157					EMV 74,500	HSTD NET	897.00	
BROWN, DENNIS D & GINGER E		PT OF GOV LOT 4				TMV 74,500	SA 99891	59.00	
9817 SHADY LANE N		SECT:16 TWP:134 RANG:29		ACRES:	.50	NTC 770	NET+SPEC	956.00	
BRAINERD, MN						PAYMENTS			
	56401					141 5/15/95	NET	448.50	
							SA 99891	29.50	
							RCPT TOT	478.00	
						26689 10/04/95	NET	448.50	
							SA 99891	29.50	
							RCPT TOT	478.00	
87-016-2128	132500-162119	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	44.00	
	TXP#:33098					EMV 1,900	N-HM NET	44.00	
VILETT, JACK M, JR & MARY E		PART OF GOV'T LOT 4 SEC 16-134-29				TMV 1,900			
18208 PRIORY LANE		TRACT Q				NTC 38			
MINNETONKA, MN		SECT:16 TWP:134 RANG:29		ACRES:	1.25	PAYMENTS			
	55345					7 5/03/95	NET	44.00	
87-016-2202		87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	184.00	
	TXP#:05853					EMV 7,900	N-HM NET	184.00	
ECHTERNACHT, JOHN E,TRUSTEE		PT OF GOV LOT 5, SEC 16-134-29				TMV 7,900			
831 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29		ACRES:	4.90	NTC 158			
BRAINERD, MN						PAYMENTS			
	56401					64 5/09/95	NET	184.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-2300	132500-162300	87-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	34.00	PTR 34.00
	TXP#:20123					EMV 7,700	HSTD NET	34.00	
SACHS, PAMELA J		SW NW LESS S 920 FT OF W 530 FT THRF				TMV 6,400			
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 28.81				NTC 29			
9187 SQUAW POINT RD NW									
BRAINERD, MN							BAL DUE	34.00	
56401									
EKSTEN, ALVIN & DIANE									
87-016-2301		87-0181-00-00-00-00	00	000		958/000/000 0			
	TXP#:28637					EMV 2,200			
CITY OF EAST GULL LAKE		S 920 FT OF W 530 FT OF SW NW							
KAREN GROSHONG CLK/TREASURER		SECT:16 TWP:134 RANG:29 ACRES: 11.19							
9093 SQUAW PT RD NW									
EAST GULL LAKE, MN									
56401									
87-016-2401	132500-162401	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,003.00	
	TXP#:10676					EMV 83,200	N-HM NET	2,003.00	
HUTCHINSON, RICHARD W		PT OF GOV LOT 3				TMV 83,200	SA 99891	39.00	
BOX 397		SECT:16 TWP:134 RANG:29 ACRES: 17.00				NTC 1,720	NET+SPEC	2,042.00	
INDIANOLA, IA							PAYMENTS		
50125						66 5/08/95	NET	1,001.50	
							SA 99891	19.50	
							RCPT TOT	1,021.00	
						32686 10/13/95	NET	1,001.50	
							SA 99891	19.50	
							RCPT TOT	1,021.00	
87-016-2404	132500-162404	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,178.00	
	TXP#:35019					EMV 50,600	N-HM NET	1,178.00	
LEE, JOHN, ETAL		PT OF GOV LOT 3				TMV 50,600			
LEE CONSTRUCTION CO		SECT:16 TWP:134 RANG:29 ACRES:				NTC 1,012			
523 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						28 5/14/95	NET	589.00	
56401						38362 10/16/95	NET	589.00	
87-016-3100	132500-163100	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	823.00	PTR 810.00
	TXP#:04251					EMV 70,600	HSTD NET	823.00	
COLLETTE, STEVEN L		W1/2 OF NE SW				TMV 70,600	SA 99891	59.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 20.00				NTC 706	NET+SPEC	882.00	
708 NORTH POPLAR DR							PAYMENTS		
BRAINERD, MN						56 5/12/95	NET	411.50	
56401							SA 99891	29.50	
							RCPT TOT	441.00	
						35629 10/16/95	NET	411.50	
							SA 99891	29.50	
							RCPT TOT	441.00	
87-016-3101	132500-163101	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	110.00	
	TXP#:13510					EMV 6,300	N-HM NET	110.00	
LEE, MARK R		E1/2 OF NE SW				TMV 6,300			
943 GULL LAKE DAM RD		SECT:16 TWP:134 RANG:29 ACRES: 20.00				NTC 95			
BRAINERD, MN							PAYMENTS		
56401						7 5/19/95	NET	55.00	P&I 2.20
							RCPT TOT	55.00	PEN 2.20
						26196 10/04/95	NET	55.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC POWERLINE / NET TAX	TAX / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / GREEN ACRE ADDED	REFUND / FINANCING
87-016-3200	132500-163200	87-0181-00-00-00-00	00	045		201/000/000 3	TC TAX	99.00		
	TXP#:22740					EMV 8,600	HSTD NET	99.00		
STROMBERG, ELSIE MARIE		NW SW, LESS S 396' OF W 660' THEREOF				TMV 8,500				
815 14TH ST SE		SEC 16-134-29				NTC 85				
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES: 34.00				- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -				
56401						4/25/95	SA 99891			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						6 5/15/95	NET	20.00		
						18 4/25/95	NET	79.00		
						28277 10/06/95	NET	79.00		
						801301 11/16/95	NET	-79.00		
87-016-3201	132500-163200	87-0181-00-00-00-00	00	000		201/000/000 3	TC TAX	917.00		
	TXP#:36922					EMV 75,400	HSTD NET	917.00		
JOHNSON, THOMAS M & DAWN		S 396' OF W 660' OF NW1/4 OF SW1/4 SEC				TMV 75,400	SA 99891	59.00		
9413 SQUAW POINT RD		16-134-29				NTC 788	NET+SPEC	976.00		
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES: 6.00				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401						44154 12/29/95	NET	917.00	P&I	73.36
							SA 99891	59.00	P&I	4.72
							RCPT TOT	976.00	PEN	78.08
87-016-3302	132500-163302	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	455.00	PTR	455.00
	TXP#:01138					EMV 39,000	HSTD NET	455.00		
BAHMA, DEBRA C		W330FT OF N230FT OF S 1090FT OF SW SW				TMV 39,000	SA 99891	59.00		
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 1.74				NTC 390	NET+SPEC	514.00		
9147 SQUAW PT RD						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						166 5/15/95	NET	227.50		
56401							SA 99891	29.50		
							RCPT TOT	257.00		
						28167 10/06/95	NET	227.50		
							SA 99891	29.50		
							RCPT TOT	257.00		
87-016-3303	132500-163303	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	42.00	PTR	42.00
	TXP#:01138					EMV 3,800	HSTD NET	42.00		
BAHMA, DEBRA C		W330FT OF N200FT OF S860FT OF SW SW				TMV 3,600				
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 1.50				NTC 36				
9147 SQUAW PT RD										
BRAINERD, MN							BAL DUE	42.00		
56401										
HINES, JEFFRY L										
87-016-3304	132500-163304	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	651.00	PTR	651.00
	TXP#:02022					EMV 55,900	HSTD NET	651.00		
BIESSENER, JOSEPH H		W330FT OF N365.517FT OF S660FT OF SW SW				TMV 55,900	SA 99891	59.00		
3510171743,EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 2.76				NTC 559	NET+SPEC	710.00		
9095 SQUAW PT RD N						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						120 4/03/95	NET	651.00		
56401							SA 99891	59.00		
							RCPT TOT	710.00		
87-016-3305	132500-163305	87-0181-00-00-00-00	00	000		957/000/000 0	SA 99891	59.00		
	TXP#:28637					EMV 26,000	NET+SPEC	59.00		
CITY OF EAST GULL LAKE		2 ACS OF SW SW				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
KAREN GROSHONG CLK/TREASURER		SECT:16 TWP:134 RANG:29 ACRES: 2.00				19 5/08/95	SA 99891	59.00		
9093 SQUAW PT RD NW										
EAST GULL LAKE, MN										
56401										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-3306	132500-163306 TXP#:13510	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	130.00	
LEE, MARK R		PT OF SW SW, MORE FULLY DESC AS: W 500 FT				EMV 5,700	HSTD NET	130.00	
943 GULL LAKE DAM RD		OF S 660 FT OF SW SW, SEC 16-134-29, EXC				TMV 5,600			
BRAINERD, MN		SWLY 2 ACS THRF (BEING THE S 294 PLUS FT				NTC 112			
56401		OF W 294 PLUS FT THRF) AND EXC THE WLY 330				PAYMENTS			
		FT OF THAT PORTION LYG N OF SAID SWLY TWO				8 5/19/95	NET	65.00	P&I 1.30
		ACS.					RCPT TOT	65.00	PEN 1.30
						26198 10/04/95	NET	65.00	
		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	TC TAX	189.00	PTR 189.00
SACHS, PAMELA J		PT OF SW SW				EMV 16,300	HSTD NET	189.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 4.32				TMV 16,300	SA 99891	59.00	
9187 SQUAW POINT RD NW						NTC 163	NET+SPEC	248.00	
BRAINERD, MN						PAYMENTS			
56401						23 5/03/95	NET	94.50	
							SA 99891	29.50	
							RCPT TOT	124.00	
						27535 10/05/95	NET	94.50	
							SA 99891	29.50	
							RCPT TOT	124.00	
87-016-3309	132500-163309 TXP#:13501	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	44.00	
LEE, JOHN & B & ROBERT F		E275 FT OF SW SW				EMV 2,500	HSTD NET	44.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 8.33				TMV 2,300			
523 GULL LAKE DAM RD N						NTC 38			
BRAINERD, MN						PAYMENTS			
56401						27 5/14/95	NET	44.00	
87-016-3310	132500-163310 TXP#:13510	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,635.00	PTR 1,518.00
LEE, MARK R		SW SW EXC THE W500 FT & EXC THE E275 FT				EMV 106,200	HSTD NET	1,635.00	
943 GULL LAKE DAM RD		SEC OF SEC 16 134 29				TMV 106,200	SA 99891	59.00	
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES: 16.52				NTC 1,404	NET+SPEC	1,694.00	
56401						PAYMENTS			
						9 5/19/95	NET	797.77	P&I 16.35
							SA 99891	28.79	P&I .59
							RCPT TOT	826.56	PEN 16.94
						26197 10/04/95	NET	816.79	
							SA 99891	30.21	
							RCPT TOT	847.00	
						31791 10/12/95	NET	20.44	
87-016-3401	132500-163401 TXP#:13500	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	829.00	PTR 806.00
LEE, JOHN N		E 200 FT OF SE SW, SEC 16-134-29 & E 200FT				EMV 71,200	HSTD NET	829.00	
EAST GULL LAKE		OF E1/2 OF NW LYG NLY & WLY OF THE GULL				TMV 71,200	SA 99891	59.00	
523 GULL LAKE DAM RD N		RIVER, SEC 21-134-29				NTC 712	NET+SPEC	888.00	
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES: 13.00				PAYMENTS			
56401						32 5/14/95	NET	414.50	
							SA 99891	29.50	
							RCPT TOT	444.00	
						38355 10/16/95	NET	414.50	
							SA 99891	29.50	
							RCPT TOT	444.00	
87-016-3402	132500-163402 TXP#:13496	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	146.00	
LEE, HAZEL A		THAT PT OF SE SW LYG W OF E 200 FT THRF				EMV 6,300	N-HM NET	146.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 33.84				TMV 6,300			
523 GULL LAKE DAM RD N						NTC 126			
BRAINERD, MN						PAYMENTS			
56401						56 5/03/95	NET	146.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-4100	132500-164100	87-0181-00-00-00-00	00	000		561/000/000 0			
	TXP#:05363					EMV 4,500			
DOBSON, CHRISTOPHER & SHERRI		S100 FT OF NE SE							
9129 POPLAR DR NW		SECT:16 TWP:134 RANG:29 ACRES: 3.00							
BRAINERD, MN									
56401									
87-016-4101	132500-164101	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	955.00	PTR 955.00
	TXP#:05363					EMV 79,500	HSTD NET	955.00	
DOBSON, CHRISTOPHER & SHERRI		N200 FT OF S300 FT OF NE SE				TMV 77,000	SA 99891	59.00	
9129 POPLAR DR NW		SECT:16 TWP:134 RANG:29 ACRES: 5.90				NTC 820	NET+SPEC	1,014.00	
BRAINERD, MN							PAYMENTS		
56401						245 5/04/95	NET	477.50	
							SA 99891	29.50	
							RCPT TOT	507.00	
						26577 10/04/95	NET	477.50	
							SA 99891	29.50	
							RCPT TOT	507.00	
87-016-4103	132500-164103	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	931.00	PTR 826.00
	TXP#:20438					EMV 76,000	HSTD NET	931.00	
SCHANZENBACH, DENNIS & ROSE-		NE SE EXC S 300 FT THRF & S 380' OF SE NE				TMV 76,000	SA 99891	59.00	
MARY		EXC W 300' THRF				NTC 800	NET+SPEC	990.00	
9395 POPLAR DR N		SECT:16 TWP:134 RANG:29 ACRES: 40.00					PAYMENTS		
BRAINERD, MN						142 5/15/95	NET	465.50	
56401							SA 99891	29.50	
							RCPT TOT	495.00	
						26690 10/04/95	NET	465.50	
							SA 99891	29.50	
							RCPT TOT	495.00	
87-016-4200	132500-164200	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	184.00	
	TXP#:13501					EMV 10,500	N-HM NET	184.00	
LEE, JOHN & B & ROBERT F		NW SE				TMV 10,500			
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 40.00				NTC 158			
523 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						26 5/14/95	NET	92.00	
56401						38359 10/16/95	NET	92.00	
87-016-4300	132500-164300	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	216.00	
	TXP#:13501					EMV 12,300	N-HM NET	216.00	
LEE, JOHN & B & ROBERT F		SW SE				TMV 12,300			
EAST GULL LAKE		SECT:16 TWP:134 RANG:29 ACRES: 40.00				NTC 185			
523 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						25 5/14/95	NET	108.00	
56401						38361 10/16/95	NET	108.00	
87-016-4401	132500-164401	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	973.00	PTR 876.00
	TXP#:14953					EMV 77,800	HSTD NET	973.00	
MCCARTHY, JOHN ALAN		E660 FT OF SE SE, LESS N 275 FT OF W 330				TMV 77,800	SA 99891	59.00	
EAST GULL LAKE		FT OF E 660 FT, SEC 16-134-29				NTC 836	NET+SPEC	1,032.00	
35 GULL LAKE DAM RD N		SECT:16 TWP:134 RANG:29 ACRES: 17.90					PAYMENTS		
BRAINERD, MN						48 5/14/95	NET	486.50	
56401							SA 99891	29.50	
							RCPT TOT	516.00	
						34962 10/16/95	NET	486.50	
							SA 99891	29.50	
							RCPT TOT	516.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-016-4402	132500-164402 TXP#:13501	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	76.00	
LEE, JOHN & B & ROBERT F		TH PT OF SE SE LYG W OF E660 FT THRF & S				EMV 4,400	N-HM NET	76.00	
EAST GULL LAKE		OF N275 FT THRF, SEC 16-134-29				TMV 4,400			
523 GULL LAKE DAM RD N		SECT:16 TWP:134 RANG:29		ACRES:	15.85	NTC 66			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS			
56401						24 5/14/95	NET	38.00	
						38360 10/16/95	NET	38.00	
87-016-4403	132500-164403 TXP#:03546	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	809.00	PTR 809.00
CARLSON, MARTIN G		N275 FT OF SE SE EXC E330 FT THRF				EMV 69,500	HSTD NET	809.00	
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:	6.25	TMV 69,500	SA 99891	59.00	
9111 POPLAR DR N						NTC 695	NET+SPEC	868.00	
BRAINERD, MN							BAL DUE	868.00	
56401									
87-017-1103	132500-171103 TXP#:12870	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	12.00	
KRUSZYNSKI, EUGENE S		PT OF GOV LOT 1				EMV 500	N-HM NET	12.00	
46 WAWONA		SECT:17 TWP:134 RANG:29		ACRES:	.03	TMV 500			
SAN FRANCISCO, CA						NTC 10			
94127-1119						- - - - - - - - - - - - PAYMENTS			
						40 4/10/95	NET	12.00	
87-017-1104	132500-171104 TXP#:19568	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	220.00	
RITSCHE, JANET C		REV DESCT 3 OF GOV LOT 1				EMV 9,400	N-HM NET	220.00	
818 RIVERSIDE DR SE		SECT:17 TWP:134 RANG:29		ACRES:	6.41	TMV 9,400			
ST CLOUD, MN						NTC 188			
56304						- - - - - - - - - - - - PAYMENTS			
						56 5/05/95	NET	110.00	
						37023 10/16/95	NET	110.00	
87-017-1105	132500-171105 TXP#:33357	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	357.00	PTR 357.00
BAAKKONEN, LLOYD K & BETTY		PT OF GOV LOT 1				EMV 30,600	HSTD NET	357.00	
1130 GREEN GABLES RD NW		SECT:17 TWP:134 RANG:29		ACRES:	6.18	TMV 30,600	SA 99891	59.00	
BRAINERD, MN						NTC 306	NET+SPEC	416.00	
56401						- - - - - - - - - - - - PAYMENTS			
						22 5/15/95	NET	178.50	
							SA 99891	29.50	
							RCPT TOT	208.00	
						39298 10/16/95	NET	178.50	
							SA 99891	29.50	
							RCPT TOT	208.00	
87-017-1106	132500-171106 TXP#:37032	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,005.00	
EHLERINGER, JUDITH		PT OF GOV LOT 1 & OF SE NW, SEC 17-134-29				EMV 43,100	N-HM NET	1,005.00	
7500 E 180TH ST		SECT:17 TWP:134 RANG:29		ACRES:	2.35	TMV 43,100	SA 99891	39.00	
PRIOR LAKE, MN						NTC 862	NET+SPEC	1,044.00	
55372						- - - - - - - - - - - - PAYMENTS			
						59 4/17/95	NET	502.50	
							SA 99891	19.50	
							RCPT TOT	522.00	
						38140 10/16/95	NET	502.50	
							SA 99891	19.50	
							RCPT TOT	522.00	
87-017-1108	132500-171108 TXP#:12022	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
KELLY, WILLIAM D		PT OF GOV LOT 1				EMV 4,000	N-HM NET	94.00	
3838 ZENITH AVE S		SECT:17 TWP:134 RANG:29		ACRES:	.47	TMV 4,000			
MINNEAPOLIS, MN						NTC 80			
55410						- - - - - - - - - - - - PAYMENTS			
						22 5/11/95	NET	47.00	
						36769 10/16/95	NET	47.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-017-1401	132500-171401	87-0181-00-00-00-00	00	000		101/000/000 1		TC TAX	555.00	PTR 555.00
	TXP#:06009					EMV	57,900	HSTD NET	555.00	
EKSTEN, ALVIN & DIANE		SE NE LESS 1.5 ACS				TMV	55,400	SA 99891	59.00	
EAST GULL LAKE		SECT:17 TWP:134 RANG:29		ACRES:	38.50	NTC	477	NET+SPEC	614.00	
9651 GREEN GABLES RD W								PAYMENTS		
BRAINERD, MN						4	5/10/95	NET	555.00	
56401								SA 99891	59.00	
								RCPT TOT	614.00	
87-017-1402		87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	94.00	PTR 94.00
	TXP#:29412					EMV	4,000	HSTD NET	94.00	
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						27	5/15/95	NET	47.00	
						35588	10/16/95	NET	47.00	
87-017-2404	132500-172404	87-0181-00-00-00-00	00	000		201/000/000 0		TC TAX	4,839.00	
	TXP#:28727					EMV	185,400	N-HM NET	4,839.00	
RITARI, JAMES & MARJEAN A		E125 FT OF GOV LOT 3				TMV	180,600	SA 99891	59.00	
TRUSTEES		SECT:17 TWP:134 RANG:29		ACRES:	1.06	NTC	4,154	NET+SPEC	4,898.00	
1144 BERG COURT								PAYMENTS		
MILPITAS, CA						6	5/15/95	NET	2,419.50	
95035								SA 99891	29.50	
WOZNIAK, ERNEST, TRUSTEE								RCPT TOT	2,449.00	
						28412	10/09/95	NET	2,419.50	
								SA 99891	29.50	
								RCPT TOT	2,449.00	
87-017-2405	132500-172405	87-0181-00-00-00-00	00	000		201/231/000 1		TC TAX	9,924.00	PTR 2,808.00
	TXP#:16731					EMV	326,400	HSTD NET	9,924.00	
NIEMANN, RONALD D		PT OF GOV LOT 3				TMV	324,100	SA 99891	100.00	
EAST GULL LAKE		SECT:17 TWP:134 RANG:29		ACRES:	1.10	NTC	8,520	NET+SPEC	10,024.00	
1523 SQUAW PT RD N								PAYMENTS		
BRAINERD, MN						1	7/18/95	NET	3,396.35	P&I 176.15
56401								SA 99891	34.22	P&I 1.78
								RCPT TOT	3,430.57	PEN 177.93
						8	5/03/95	NET	1,439.00	
								SA 99891	14.50	
								RCPT TOT	1,453.50	
						9	8/01/95	NET	176.15	
								SA 99891	1.78	
								RCPT TOT	177.93	
						20279	9/07/95	NET	1,389.50	
								SA 99891	14.00	
								RCPT TOT	1,403.50	
								BAL DUE	3,558.50	
87-017-2406	132500-172406	87-0181-00-00-00-00	00	000		221/000/000 1		TC TAX	3,986.00	
	TXP#:19364					EMV	342,200	HSTD NET	3,986.00	
R & F PARTNERSHIP		PT OF GOV LOT 3				TMV	342,200	SA 99891	200.00	
1523 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:	8.70	NTC	3,422	NET+SPEC	4,186.00	
BRAINERD, MN								PAYMENTS		
56401						14	5/19/95	NET	1,993.00	
								SA 99891	100.00	
								RCPT TOT	2,093.00	
						15	8/08/95	NET	1,993.00	
								SA 99891	100.00	
								RCPT TOT	2,093.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-017-4101	132500-174101 TXP#:09263	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	164.00	
HARSTAD, KEITH T, ETAL		N1000FT OF NE SE LESS PLAT OF GULL ACRES				EMV 9,400	N-HM NET	164.00	
2191 SILVER LAKE RD		SECT:17 TWP:134 RANG:29 ACRES: 20.00				TMV 9,400			
NEW BRIGHTON, MN 55112						NTC 141			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						14 5/14/95	NET	82.00	
						40493 10/20/95	NET	82.00	
87-017-4102	132500-174102 TXP#:11269	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
JOHNSON, HAROLD P		THAT PT OF NE SE LYG S OF N 1000FT THRF				EMV 4,000	N-HM NET	94.00	
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29 ACRES: 9.94				TMV 4,000			
2933 MERRILL ST						NTC 80			
ROSEVILLE, MN 55113						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						72 5/14/95	NET	47.00	
						34798 10/16/95	NET	47.00	
87-017-4201	132500-174201 TXP#:11269	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	152.00	
JOHNSON, HAROLD P		PT OF N1000 FT OF GOV LOT 4				EMV 6,800	N-HM NET	152.00	
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29 ACRES: 9.00				TMV 6,500			
2933 MERRILL ST						NTC 130			
ROSEVILLE, MN 55113						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						73 5/14/95	NET	76.00	
						34797 10/16/95	NET	76.00	
87-017-4202	132500-174202 TXP#:11269	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	12.00	
JOHNSON, HAROLD P		PT OF N1000 FT OF GOV LOT 4				EMV 500	N-HM NET	12.00	
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29 ACRES: 4.00				TMV 500			
2933 MERRILL ST						NTC 10			
ROSEVILLE, MN 55113						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						74 5/14/95	NET	12.00	
SACHS, LAMONT & PEARL									
87-017-4203	132500-174203 TXP#:11269	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	54.00	
JOHNSON, HAROLD P		S329.9 FT OF GOV LOT 4				EMV 2,300	N-HM NET	54.00	
C/O SHARON LOCASCIO		SECT:17 TWP:134 RANG:29 ACRES: 8.00				TMV 2,300			
2933 MERRILL ST						NTC 46			
ROSEVILLE, MN 55113						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						75 5/14/95	NET	27.00	
						34796 10/16/95	NET	27.00	
87-017-4204	132500-174204 TXP#:23203	87-0181-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		PT OF GOV LOT 4				EMV 2,600			
		SECT:17 TWP:134 RANG:29 ACRES: 13.00							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-017-4302	132500-174302 TXP#:29548	87-0181-00-00-00-00	00	000		201/222/221 1		TC TAX	3,452.00	PTR 454.00
GMEINDER, MICHAEL G & RUTH A		PT OF GOV LOT 5, SEC 17-134-29, & LOTS 6,				EMV	298,300	HSTD NET	3,452.00	
1300 GULL RIVER LANE NW		7, 8, PT OF LOTS 9, 10, & 11, & ALL OF				TMV	296,400	SA 99891	200.00	
BRAINERD, MN 56401		OUTLOTS A & B, FIRST ADDITION TO THE VIL-				NTC	2,964	NET+SPEC	3,652.00	
GMEINDER, GEORGE		LAGE OF EAST GULL LAKE, LESS THE FOL:						PAYMENTS		
		THAT PT OF GOV LOT 5, SEC 17-134-29, &				81	5/30/95	NET	1,726.00	
		THAT PT OF LOTS 9, 10, & 11, FIRST ADDI-						SA 99891	100.00	
		TION TO THE VILLAGE OF EAST GULL LAKE, AC-						RCPT TOT	1,826.00	
		CORDING TO THE PLAT THEREOF ON RECORD IN				21624	9/27/95	NET	1,726.00	
		THE CASS CO RECORDER'S OFFICE, DESC AS						SA 99891	100.00	
		FOL: COM AT THE NW COR OF SAID LOT 11,						RCPT TOT	1,826.00	
		FIRST ADDITION TO THE VILLAGE OF EAST GULL								
		LAKE; THENCE S 00 DEG 09 MIN 00 SEC E, AS-								
		SUMED BEARING, 35.00 FT ALONG THE W LINE								
		OF SAID LOT 11 TO THE PT OF BEG OF THE								
		TRACT TO BE DESC; THENCE N 76 DEG 04 MIN								
		17 SEC W 154.65 FT; THENCE S 00 DEG 09 MIN								
		00 SEC E, PARA WITH SAID W LINE OF LOT 11,								
		TO THE WATER'S EDGE OF GULL RIVER; THENCE								
		ELY ALONG SAID WATER'S EDGE TO THE E LINE								
		OF SAID LOT 9, FIRST ADDITION TO THE VIL-								
		LAGE OF EAST GULL LAKE; THENCE N 00 DEG 09								
		MIN 00 SEC W ALONG SAID E LINE OF LOT 9 TO								
		THE LINE BEARING S 76 DEG 04 MIN 17 SEC E								
		FROM THE PT OF BEG; THENCE N 76 DEG 04 MIN								
		17 SEC W 307.65 FT TO THE PT OF BEG.								
		SECT:17 TWP:134 RANG:29 ACRES: 43.00								
87-017-4304	132500-174304 TXP#:24055	87-0181-00-00-00-00	00	000		951/000/000 0				
USA		ALL OF GOV LOT 5 S & WOF GULL RIVER				EMV	1,000			
		SECT:17 TWP:134 RANG:29 ACRES: .40								
87-017-4305	TXP#:07991	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,889.00	PTR 1,889.00
GMEINDER, GEORGE		PT OF GOV LOT 5, 17-134-29, & PT OF LOTS 9				EMV	117,100	HSTD NET	1,889.00	
EAST GULL LAKE		THRU 11, FIRST ADDITION TO VILLAGE OF EAST				TMV	117,100	SA 99891	59.00	
1306 GULL RIVER LN N		GULL LAKE				NTC	1,622	NET+SPEC	1,948.00	
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES: 3.25						PAYMENTS		
						7	5/15/95	NET	944.50	
								SA 99891	29.50	
								RCPT TOT	974.00	
						38844	10/16/95	NET	944.50	
								SA 99891	29.50	
								RCPT TOT	974.00	
87-018-4301	132500-184301 TXP#:37678	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	116.00	
POEHLER, JOAN, UND 1/2 INT		S 98.1 FT OF GOV LOT 4 LYG W OF RD, SEC				EMV	5,000	N-HM NET	116.00	
SANDERS , SALLY, UND 1/2 INT		18-134-29, UNDIV 1/2 INT				TMV	5,000			
7061 OAK POINTE CURVE		SECT:18 TWP:134 RANG:29 ACRES: .12				NTC	100			
BLOOMINGTON, MN 55438								PAYMENTS		
						26	5/10/95	NET	58.00	
						21862	9/29/95	NET	58.00	
87-018-4302	132500-184302 TXP#:24480	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,903.00	PTR 4,903.00
WALDIN, VIRGINIA S		N376.1 FT OF S474.2 FTOF GOV LOT 4				EMV	246,500	HSTD NET	4,903.00	
%ROCKY WALDIN		SECT:18 TWP:134 RANG:29 ACRES: 1.56				TMV	246,500	SA 99891	39.00	
5755 MERRY LN						NTC	4,210	NET+SPEC	4,942.00	
SHOREWOOD, MN 55331								PAYMENTS		
						30	5/14/95	NET	2,451.50	
								SA 99891	19.50	
								RCPT TOT	2,471.00	
						31940	10/13/95	NET	2,451.50	
								SA 99891	19.50	
								RCPT TOT	2,471.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-018-4303	132500-184303	87-0181-00-00-00-00	00	000		201/000/000 1	.50	TC TAX	2,423.00	PTR	2,423.00
	TXP#:20158					EMV	113,500	HSTD NET	2,423.00		
MCDOWELL, ELIZABETH A, ETAL		N100FT OF S574.2FT OF GOV LOT 4 LYG W OF				TMV	113,500	SA 99891	59.00		
C/O ISABEL M SALISBURY		PINE BEACH RD				NTC	2,080	NET+SPEC	2,482.00		
2660 QUEENSLAND LANE		SECT:18 TWP:134 RANG:29		ACRES:	.18			PAYMENTS			
PLYMOUTH, MN						72	5/03/95	NET	1,211.50		
55447								SA 99891	29.50		
								RCPT TOT	1,241.00		
						31820	10/12/95	NET	1,211.50		
								SA 99891	29.50		
								RCPT TOT	1,241.00		
87-018-4305	132500-184305	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,613.00	PTR	4,613.00
	TXP#:00954					EMV	234,000	HSTD NET	4,613.00		
ARNOLD, JOHN M		PT OF GOV LOT 4				TMV	234,000	SA 99891	59.00		
8001 PINE BEACH PENINSULA		SECT:18 TWP:134 RANG:29		ACRES:	.47	NTC	3,960	NET+SPEC	4,672.00		
BRAINERD, MN								PAYMENTS			
56401						51	5/09/95	NET	2,306.50		
								SA 99891	29.50		
								RCPT TOT	2,336.00		
						29922	10/11/95	NET	2,306.50		
								SA 99891	29.50		
								RCPT TOT	2,336.00		
87-018-4308	132500-184308	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,559.00		
	TXP#:24029					EMV	136,600	N-HM NET	3,559.00		
HAWKEYE BANK		REV DESCT 3 OF GOV LOT4				TMV	136,600	SA 99891	39.00		
TRUSTEE, MARY JANE HARVEY		SECT:18 TWP:134 RANG:29		ACRES:	.70	NTC	3,055	NET+SPEC	3,598.00		
PO BOX 309								PAYMENTS			
CEDAR RAPIDS, IA						8	5/08/95	NET	1,779.50		
52407								SA 99891	19.50		
HUNTING, MARY JANE								RCPT TOT	1,799.00		
						32174	10/13/95	NET	1,779.50		
								SA 99891	19.50		
								RCPT TOT	1,799.00		
87-018-4309	132500-184309	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,361.00	PTR	3,361.00
	TXP#:13897					EMV	180,300	HSTD NET	3,361.00		
LITCHY, GARY A & JOYCE A		PT OF GOV LOT 4				TMV	180,300	SA 99891	59.00		
9350 PINE BEACH PENINSULA		SECT:18 TWP:134 RANG:29		ACRES:	.75	NTC	2,886	NET+SPEC	3,420.00		
BRAINERD, MN								PAYMENTS			
56401-7620						37	5/12/95	NET	1,680.50		
LITCHY, GREGORY A & ANN M								SA 99891	29.50		
								RCPT TOT	1,710.00		
						28548	10/09/95	NET	1,680.50		
								SA 99891	29.50		
								RCPT TOT	1,710.00		
87-018-4310	132500-184310	87-0181-00-00-00-00	00	000		561/000/000 0					
	TXP#:23203					EMV	3,000				
TAX FORFEITED		S98.1 FT OF GOV LOT 4 LYG E OF RD									
		SECT:18 TWP:134 RANG:29		ACRES:	.16						
87-018-4311		87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	116.00		
	TXP#:33499					EMV	5,000	N-HM NET	116.00		
SANDERS, SALLY SIVERLING		S 98.1 FT OF GOV LOT 4 LYG W OF RD, SEC				TMV	5,000				
1037 CASIANO RD		18-134-29, UNDIV 1/2 INT				NTC	100				
LOS ANGELES, CA		SECT:18 TWP:134 RANG:29		ACRES:	.12			PAYMENTS			
90049						107	4/04/95	NET	58.00		
						20088	9/05/95	NET	58.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-1001	132500-201001 TXP#:28644	87-0181-00-00-00-00	00	000		941/000/000 0 EMV 16,400			
USA, GULL LAKE DAM & PK AREA 8896 E GULL LAKE DR N BRAINERD, MN 56401		NE NE & GOV LOT 1 SECT:20 TWP:134 RANG:29 ACRES: 81.85							
87-020-1307	132500-201307 TXP#:23900	87-0181-00-00-00-00	00	000		201/000/000 1 EMV 57,600 TMV 57,600 NTC 576	TC TAX 671.00 HSTD NET 671.00 SA 99891 59.00 NET+SPEC 730.00		PTR 671.00
TUOMI, ROXANNE M EAST GULL LAKE 1427 SCENIC DR NW BRAINERD, MN 56401		PT OF GOV LOT 2 SECT:20 TWP:134 RANG:29 ACRES: 1.56				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						64 5/14/95	NET 335.50 SA 99891 29.50 RCPT TOT 365.00		
						21823 9/29/95	NET 335.50 SA 99891 29.50 RCPT TOT 365.00		
87-020-1308	132500-201308 TXP#:06162	87-0181-00-00-00-00	00	000		201/000/000 1 EMV 16,300 TMV 16,300 NTC 326	TC TAX 380.00 HSTD NET 380.00		PTR 380.00
ENGEL, STEVEN S EAST GULL LAKE 1409 PIKE BAY RD N BRAINERD, MN 56401		PT OF GOV LOT 2, SEC 20-134-29 SECT:20 TWP:134 RANG:29 ACRES: 3.85				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16 5/03/95	NET 190.00		
						33341 10/13/95	NET 190.00		
87-020-1309	132500-201309 TXP#:08282	87-0181-00-00-00-00	00	000		151/000/000 0 EMV 116,100 TMV 116,100 NTC 2,543	TC TAX 2,963.00 N-HM NET 2,963.00 SA 99891 59.00 NET+SPEC 3,022.00		
GRECULA, JOSEPH R 8678 EAST GULL LAKE DRIVE BRAINERD, MN 56401		REV DESCT 6 OF GOV LOT2 SECT:20 TWP:134 RANG:29 ACRES: 1.43					BAL DUE 3,022.00		
87-020-1310	132500-201310 TXP#:34347	87-0181-00-00-00-00	00	076		201/000/000 1 EMV 151,300 TMV 151,300 NTC 2,306	TC TAX 2,687.00 HSTD NET 2,687.00 SA 99891 59.00 NET+SPEC 2,746.00		PTR 2,687.00
HEDICAN, BRET MOVED LEFT NO ADDRESS 11-21-95		PT OF GOV LOT 2 & LOTS 15 & 16, PIKE BAY SECT:20 TWP:134 RANG:29 ACRES: .84				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						52 5/15/95	NET 1,343.50 SA 99891 29.50 RCPT TOT 1,373.00		
						28240 10/06/95	NET 1,343.50 SA 99891 29.50 RCPT TOT 1,373.00		
87-020-1311	132500-201311 TXP#:29398	87-0181-00-00-00-00	00	000		201/000/000 1 EMV 222,200 TMV 222,200 NTC 3,724	TC TAX 4,337.00 HSTD NET 4,337.00 SA 99891 59.00 NET+SPEC 4,396.00		PTR 4,337.00
WITTKOPP, THOMAS A & NADINE 1339 PIKE BAY RD BRAINERD, MN 56401		PT OF GOV LOT 2 SECT:20 TWP:134 RANG:29 ACRES: 2.30				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						10 5/19/95	NET 2,125.13 SA 99891 28.91 RCPT TOT 2,154.04	P&I 43.37 P&I .59 PEN 43.96	
						21 5/26/95	NET 43.37 SA 99891 .59 RCPT TOT 43.96		
						35021 10/16/95	NET 2,168.50 SA 99891 29.50 RCPT TOT 2,198.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-1314	132500-201314 TXP#:35269	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	70.00	
ESCHENBACHER, MYRTLE E		PT OF GOV LOT 2				EMV 3,100	HSTD NET	70.00	
8587 E GULL LAKE DR N		SECT:20 TWP:134 RANG:29	ACRES:		1.22	TMV 3,000			
BRAINERD, MN 56401						NTC 60			
						PAYMENTS			
CONKLIN, CINDA A & ROBIN						51 5/05/95	NET	70.00	
87-020-1315	132500-201315 TXP#:34003	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	667.00	PTR 667.00
KASTONEK, LANE R & MITCHELL,		PT OF GOV LOT 2				EMV 57,300	HSTD NET	667.00	
ANN R		SECT:20 TWP:134 RANG:29	ACRES:		.72	TMV 57,300	SA 99891	59.00	
8641 E GULL LAKE DR NW						NTC 573	NET+SPEC	726.00	
BRAINERD, MN 56401						PAYMENTS			
						246 5/04/95	NET	333.50	
							SA 99891	29.50	
							RCPT TOT	363.00	
						26578 10/04/95	NET	333.50	
							SA 99891	29.50	
							RCPT TOT	363.00	
87-020-1316	132500-201316 TXP#:17081	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	719.00	PTR 719.00
OBRIEN, TIMOTHY		PT OF GOV LOT 2				EMV 61,700	HSTD NET	719.00	
RT 10, BOX 340		SECT:20 TWP:134 RANG:29	ACRES:		2.93	TMV 61,700	SA 99891	59.00	
BRAINERD, MN 56401						NTC 617	NET+SPEC	778.00	
						PAYMENTS			
						36 5/15/95	NET	359.50	
							SA 99891	29.50	
							RCPT TOT	389.00	
						33328 10/13/95	NET	359.50	
							SA 99891	29.50	
							RCPT TOT	389.00	
87-020-1402	132500-201402 TXP#:03750	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	853.00	PTR 853.00
CELT, RICHARD E		PT OF SE NE				EMV 72,600	HSTD NET	853.00	
8679 EAST GULL LAKE DR NW		SECT:20 TWP:134 RANG:29	ACRES:		10.00	TMV 72,600	SA 99891	59.00	
BRAINERD, MN 56401						NTC 732	NET+SPEC	912.00	
						PAYMENTS			
						3 5/14/95	NET	426.50	
							SA 99891	29.50	
							RCPT TOT	456.00	
						32114 10/13/95	NET	426.50	
							SA 99891	29.50	
							RCPT TOT	456.00	
87-020-1404	132500-201404 TXP#:35269	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,185.00	PTR 1,088.00
ESCHENBACHER, MYRTLE E		TH PT OF SE NE LYG S OF CL OF GULL RIVER				EMV 87,000	HSTD NET	1,185.00	
8587 E GULL LAKE DR N		EXC THRERM N660 FT OF E660 FT OF W800FT &				TMV 86,900	SA 99891	59.00	
BRAINERD, MN 56401		TH PT OF W140 FT LYG N OF S679.51				NTC 1,018	NET+SPEC	1,244.00	
		SECT:20 TWP:134 RANG:29	ACRES:		27.85	PAYMENTS			
CONKLIN, CINDA A & ROBIN						52 5/05/95	NET	1,185.00	
							SA 99891	59.00	
							RCPT TOT	1,244.00	
87-020-1405	132500-201405 TXP#:32000	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	597.00	PTR 597.00
SCHMUTZER, MARK		PT OF SE NE				EMV 51,300	HSTD NET	597.00	
8973 GULL LAKE DR NW		SECT:20 TWP:134 RANG:29	ACRES:		2.06	TMV 51,300	SA 99891	59.00	
BRAINERD, MN 56401						NTC 513	NET+SPEC	656.00	
						PAYMENTS			
						66 5/14/95	NET	298.50	
BRAINERD BN CREDIT UNION							SA 99891	29.50	
							RCPT TOT	328.00	
						20126 9/05/95	NET	298.50	
							SA 99891	29.50	
							RCPT TOT	328.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-3101	132500-203101 TXP#:37979	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,667.00	
MICHAEL-24		PT OF GOV LOT 3 & NW SE				EMV 106,000	N-HM NET	2,667.00	
4701 68TH AVE NO		SECT:20 TWP:134 RANG:29	ACRES:			TMV 106,000	SA 99891	39.00	
BROOKLYN CENTER, MN						NTC 2,290	NET+SPEC	2,706.00	
55429						PAYMENTS			
						51 5/10/95	NET	1,333.50	
							SA 99891	19.50	
							RCPT TOT	1,353.00	
						40154 10/16/95	NET	1,333.50	
							SA 99891	19.50	
							RCPT TOT	1,353.00	
87-020-3102	132500-203102 TXP#:34886	87-0181-00-00-00-00	00	076		151/000/000 0	TC TAX	3,775.00	
FLETCHER, THOMAS F & JUDITH		PT OF GOV LOT 3				EMV 144,000	N-HM NET	3,775.00	
2626 S LAWN DR		SECT:20 TWP:134 RANG:29	ACRES:		.65	TMV 144,000	SA 99891	59.00	
MAPLEWOOD, MN						NTC 3,240	NET+SPEC	3,834.00	
55109						PAYMENTS			
						271 5/15/95	NET	1,887.50	
							SA 99891	29.50	
							RCPT TOT	1,917.00	
						28028 10/06/95	NET	1,887.50	
							SA 99891	29.50	
							RCPT TOT	1,917.00	
87-020-3103	132500-203103 TXP#:03845	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,822.00	
CHARLES, MARGARET E		PT OF GOV LOT 3				EMV 80,000	N-HM NET	1,822.00	
609 KINGWOOD		SECT:20 TWP:134 RANG:29	ACRES:			TMV 77,000			
BRAINERD, MN						NTC 1,565			
56401						PAYMENTS			
						28 5/14/95	NET	911.00	
						33254 10/13/95	NET	911.00	
87-020-3104	132500-203104 TXP#:06280	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,359.00	PTR 2,359.00
ERICKSON, JAMES B		PT OF GOV LOT 3				EMV 137,300	HSTD NET	2,359.00	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29	ACRES:		.50	TMV 137,300	SA 99891	59.00	
1579 PIKE BAY ROAD NW						NTC 2,026	NET+SPEC	2,418.00	
BRAINERD, MN						PAYMENTS			
56401						6 5/09/95	NET	1,179.50	
							SA 99891	29.50	
							RCPT TOT	1,209.00	
						28828 10/09/95	NET	1,179.50	
							SA 99891	29.50	
							RCPT TOT	1,209.00	
87-020-3106	132500-203106 TXP#:38155	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,023.00	PTR 2,023.00
PETROVICH, CHRISTINE ; FRANK		PT OF GOV LOT 3				EMV 122,800	HSTD NET	2,023.00	
& BRIAN		SECT:20 TWP:134 RANG:29	ACRES:		1.00	TMV 122,800	SA 99891	59.00	
1651 PIKE BAY RD NW						NTC 1,736	NET+SPEC	2,082.00	
EAST GULL LAKE, MN						PAYMENTS			
56401						25 5/15/95	NET	1,011.50	
							SA 99891	29.50	
SHORES FINANCIAL CORP							RCPT TOT	1,041.00	
						28361 10/09/95	NET	1,011.50	
							SA 99891	29.50	
							RCPT TOT	1,041.00	
87-020-3107	132500-203107 TXP#:38199	87-0181-00-00-00-00	00	209		151/000/000 0	TC TAX	6,011.00	
MEUSER, RONALD JR & NANCEE		PT OF GOV LOT 3				EMV 220,800	N-HM NET	6,011.00	
18429 TRISTRAM WAY		SECT:20 TWP:134 RANG:29	ACRES:		.45	TMV 220,800	SA 99891	39.00	
EDEN PRAIRIE, MN						NTC 5,160	NET+SPEC	6,050.00	
55346						PAYMENTS			
						24 4/28/95	NET	3,005.50	
							SA 99891	19.50	
							RCPT TOT	3,025.00	
							BAL DUE	3,025.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-3108	132500-203108	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,375.00	PTR 3,375.00
	TXP#:23902					EMV	180,900	HSTD NET	3,375.00	
TUOMI, WILJO A		PT OF GOV LOT 3, SEC 20-134-29				TMV	180,900	SA 99891	59.00	
1701 PIKE BAY RD N		SECT:20 TWP:134 RANG:29 ACRES: 1.30				NTC	2,898	NET+SPEC	3,434.00	
EAST GULL LAKE, MN								PAYMENTS		
	56401					30	5/14/95	NET	1,687.50	
								SA 99891	29.50	
								RCPT TOT	1,717.00	
						38768	10/16/95	NET	1,687.50	
								SA 99891	29.50	
								RCPT TOT	1,717.00	
87-020-3109	132500-203109	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,351.00	
	TXP#:08453					EMV	198,800	N-HM NET	5,351.00	
GRIMSTAD, HAROLD		PT OF GOV LOT 3				TMV	198,100	SA 99891	39.00	
PO BOX 380		SECT:20 TWP:134 RANG:29 ACRES: 2.28				NTC	4,593	NET+SPEC	5,390.00	
DECORAH, IA								PAYMENTS		
	52101					201	4/03/95	NET	5,351.00	
								SA 99891	39.00	
								RCPT TOT	5,390.00	
87-020-3112	132500-203112	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,585.00	PTR 2,585.00
	TXP#:16935					EMV	147,000	HSTD NET	2,585.00	
NORTHWAY, STEPHEN A		PT OF GOV LOT 3				TMV	147,000	SA 99891	59.00	
8340 SUNSET VIEW N		SECT:20 TWP:134 RANG:29 ACRES: .50				NTC	2,220	NET+SPEC	2,644.00	
BRAINERD, MN								PAYMENTS		
	56401					25	5/14/95	NET	1,292.50	
								SA 99891	29.50	
								RCPT TOT	1,322.00	
						34311	10/16/95	NET	1,292.50	
								SA 99891	29.50	
								RCPT TOT	1,322.00	
87-020-3116	132500-203116	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,987.00	PTR 2,987.00
	TXP#:29576					EMV	164,200	HSTD NET	2,987.00	
MEUWISSEN, DENNIS H & AVIS C		PT OF GOV LOTS 3 & 5				TMV	164,200	SA 99891	39.00	
8268 SUNSET VIEW N		SECT:20 TWP:134 RANG:29 ACRES: 3.90				NTC	2,564	NET+SPEC	3,026.00	
EAST GULL LAKE, MN								PAYMENTS		
	56401					26	5/12/95	NET	1,493.50	
								SA 99891	19.50	
								RCPT TOT	1,513.00	
						33209	10/13/95	NET	1,493.50	
								SA 99891	19.50	
								RCPT TOT	1,513.00	
87-020-3118	132500-203118	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,073.00	PTR 3,073.00
	TXP#:01984					EMV	167,900	HSTD NET	3,073.00	
BEYER, JOHN F		REV DESCT 11 OF GOV LOT 3				TMV	167,900	SA 99891	59.00	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29 ACRES: .71				NTC	2,638	NET+SPEC	3,132.00	
8288 SUNSET VIEW N								PAYMENTS		
BRAINERD, MN						49	5/11/95	NET	1,536.50	
	56401							SA 99891	29.50	
								RCPT TOT	1,566.00	
						31465	10/12/95	NET	1,536.50	
								SA 99891	29.50	
								RCPT TOT	1,566.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-020-3120	132500-203120	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,977.00			
	TXP#:08162					EMV 116,600	N-HM NET	2,977.00			
GOULD, BETH L	TRUSTEE	PT OF GOV LOT 3				TMV 116,600	SA 99891	39.00			
4202 THORNHILL LANE		SECT:20 TWP:134 RANG:29		ACRES:	.52	NTC 2,555	NET+SPEC	3,016.00			
ST PAUL, MN							PAYMENTS				
	55127-7835					6 5/14/95	NET	1,488.50			
							SA 99891	19.50			
							RCPT TOT	1,508.00			
						33099 10/13/95	NET	1,488.50			
							SA 99891	19.50			
							RCPT TOT	1,508.00			
87-020-3121	132500-203121	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,267.00			
	TXP#:08647					EMV 126,600	N-HM NET	3,267.00			
GYLLING, DONALD PAUL		PT OF GOV LOT 3				TMV 126,600	SA 99891	39.00			
11345 325TH AVE		SECT:20 TWP:134 RANG:29		ACRES:	.58	NTC 2,805	NET+SPEC	3,306.00			
PRINCETON, MN							PAYMENTS				
	55371					21 5/14/95	NET	1,633.50			
							SA 99891	19.50			
							RCPT TOT	1,653.00			
						37327 10/16/95	NET	1,633.50			
							SA 99891	19.50			
							RCPT TOT	1,653.00			
87-020-3122	132500-203122	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,549.00	PTR	3,549.00	
	TXP#:04358					EMV 188,300	HSTD NET	3,549.00			
COOK, DONALD		PT OF GOV LOT 3				TMV 188,300	SA 99891	59.00			
EAST GULL LAKE		SECT:20 TWP:134 RANG:29		ACRES:		NTC 3,046	NET+SPEC	3,608.00			
RT 10, 8326 SUNSET VIEW							PAYMENTS				
BRAINERD, MN						47 5/03/95	NET	1,774.50			
	56401						SA 99891	29.50			
							RCPT TOT	1,804.00			
						31354 10/12/95	NET	1,774.50			
							SA 99891	29.50			
							RCPT TOT	1,804.00			
87-020-3123	132500-203123	87-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	2,535.00			
	TXP#:21504					EMV 95,100	N-HM NET	2,535.00			
SIMEK, WILLIAM R & VIRGINIA		PT OF GOV LOT 3				TMV 94,600	SA 99891	59.00			
814 HAZEL COURT		SECT:20 TWP:134 RANG:29		ACRES:	5.40	NTC 2,176	NET+SPEC	2,594.00			
ST PAUL, MN							PAYMENTS				
	55120					55 5/15/95	NET	1,267.50			
							SA 99891	29.50			
							RCPT TOT	1,297.00			
						33992 10/16/95	NET	1,267.50			
							SA 99891	29.50			
							RCPT TOT	1,297.00			
87-020-3125	132500-203125	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,155.00	PTR	3,155.00	
	TXP#:37976					EMV 171,400	HSTD NET	3,155.00			
PETERS, THOMAS & LUCRETIA		PT OF GOV LOT 3				TMV 171,400	SA 99891	59.00			
1545 PIKE BAY RD NW		SECT:20 TWP:134 RANG:29		ACRES:	.78	NTC 2,708	NET+SPEC	3,214.00			
BRAINERD, MN							PAYMENTS				
	56401					143 5/15/95	NET	1,577.50			
							SA 99891	29.50			
							RCPT TOT	1,607.00			
						32941 10/13/95	NET	1,577.50			
							SA 99891	29.50			
							RCPT TOT	1,607.00			

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87-020-3126	132500-203126	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,105.00	
	TXP#:04869					EMV 121,000	N-HM NET	3,105.00	
DANIELSON-OTT, JUDITH		PT OF GOV LOT 3 & PT OF NW SE, 20 134 29,				TMV 121,000	SA 99891	39.00	
1900 N ITHACA LANE		& OUTLOT 1, PIKE BAY				NTC 2,665	NET+SPEC	3,144.00	
PLYMOUTH, MN		SECT:20 TWP:134 RANG:29	ACRES:		.71		PAYMENTS		
	55447					46 5/14/95	NET	1,552.50	
							SA 99891	19.50	
							RCPT TOT	1,572.00	
						39169 10/16/95	NET	1,552.50	
							SA 99891	19.50	
							RCPT TOT	1,572.00	
87-020-3127	132500-203127	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,741.00	
	TXP#:21504					EMV 211,500	N-HM NET	5,741.00	
SIMEK, WILLIAM R & VIRGINIA		PT OF GOV LOT 3				TMV 211,500	SA 99891	39.00	
814 HAZEL COURT		SECT:20 TWP:134 RANG:29	ACRES:		3.80	NTC 4,928	NET+SPEC	5,780.00	
ST PAUL, MN							PAYMENTS		
	55120					54 5/15/95	NET	2,870.50	
							SA 99891	19.50	
							RCPT TOT	2,890.00	
						33993 10/16/95	NET	2,870.50	
							SA 99891	19.50	
							RCPT TOT	2,890.00	
87-020-3128	132500-203128	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,573.00	
	TXP#:14071					EMV 137,100	N-HM NET	3,573.00	
LORENZ, THOMAS H & MARILYN D		PT OF GOV LOT 3				TMV 137,100	SA 99891	39.00	
924 42ND ST		SECT:20 TWP:134 RANG:29	ACRES:		.38	NTC 3,068	NET+SPEC	3,612.00	
WEST DES MOINES, IA							PAYMENTS		
	50265					51 4/17/95	NET	1,786.50	
							SA 99891	19.50	
							RCPT TOT	1,806.00	
						34607 10/16/95	NET	1,786.50	
							SA 99891	19.50	
							RCPT TOT	1,806.00	
87-020-3129	132500-203129	87-0181-00-00-00-00	00	082		151/000/000 0	TC TAX	5,877.00	
	TXP#:32496					EMV 217,100	N-HM NET	5,877.00	
MCCARTHY, DAVID J & JANICE		THAT PT OF GOV LOT 3, SEC 20-134-29, DESC				TMV 216,200	SA 99891	59.00	
1701 PIKE BAY RD		AS FOL: COM AT AN IPM ON THE SHORE OF GULL				NTC 5,045	NET+SPEC	5,936.00	
EAST GULL LAKE, MN		LAKE WHICH IS 713.6 FT W AND 230 FT S OF					PAYMENTS		
	56401	THE CENTER OF SEC 20; THENCE N 81 DEG 16				247 5/04/95	NET	2,938.50	
		MIN W 100 FT ALONG SAID SHORE; THENCE N 41					SA 99891	29.50	
		DEG 14 MIN W 250 FT ALONG SAID SHORE;					RCPT TOT	2,968.00	
		THENCE N 57 DEG 45 MIN W 150 FT ALONG SAID				26579 10/04/95	NET	2,938.50	
		SHORE TO THE PT OF BEG; THENCE S 27 DEG 22					SA 99891	29.50	
		MIN W 186.00 FT; THENCE S 9 DEG 33 MIN E					RCPT TOT	2,968.00	
		154.20 FT TO THE NLY LINE OF A 40 FOOT RD							
		EASEMENT; THENCE N 67 DEG 56 MIN W ALONG							
		THE NLY LINE OF SAID RD EASEMENT 85.83 FT							
		TO THE W LINE OF SAID GOV LOT 3; THENCE N							
		0 DEG 17 MIN W ALONG THE W LINE OF SAID							
		GOV LOT 3 A DIST OF 391.26 FT, MORE OR							
		LESS, TO THE SHORE OF GULL LAKE; THENCE S							
		52 DEG 04 MIN 30 SEC E 176.86 FT ALONG							
		SAID SHORE TO THE PT OF BEG.							
		SECT:20 TWP:134 RANG:29	ACRES:		.80				
87-020-3131		87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	12.00	
	TXP#:03845					EMV 500	N-HM NET	12.00	
CHARLES, MARGARET E		PT OF GOV LOT 3				TMV 500			
609 KINGWOOD		SECT:20 TWP:134 RANG:29	ACRES:		.17	NTC 10			
BRAINERD, MN									
	56401						BAL DUE	12.00	
WELS, FRED									

PARCEL # / OLD PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-3132 TXP#:34714	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	7,475.00	
LINDBERG, ROBERT R & HESTOR	PT OF GOV LOT 3				EMV 271,100	N-HM NET	7,475.00	
6 SHANNON CT	SECT:20 TWP:134 RANG:29	ACRES:	.55		TMV 271,100	SA 99891	59.00	
MORAGA, CA 94556					NTC 6,418	NET+SPEC	7,534.00	
						PAYMENTS		
					55 5/08/95	NET	3,737.50	
						SA 99891	29.50	
						RCPT TOT	3,767.00	
					32877 10/13/95	NET	3,737.50	
						SA 99891	29.50	
						RCPT TOT	3,767.00	
87-020-3133 TXP#:32496	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	640.00	
MCCARTHY, DAVID J & JANICE	THAT PT OF GOV LOT 3, SEC 20-134-29, DESC				EMV 34,400	N-HM NET	640.00	
1701 PIKE BAY RD	AS FOL: COM AT AN IPM ON THE SHORE OF GULL				TMV 27,500			
EAST GULL LAKE, MN 56401	LAKE WHICH IS 713.6 FT W & 230 FT S OF THE				NTC 550			
	CENTER OF SEC 20; THENCE N 81 DEG 16 MIN W					PAYMENTS		
TUOMI, WILJO A	100 FT ALONG SAID SHORE; THENCE N 41 DEG				36 4/24/95	NET	320.00	
	14 MIN W 250 FT ALONG SAID SHORE; THENCE N				21817 9/29/95	NET	320.00	
	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	TC TAX	3,254.00	
TRUSTEES OF W J MADDEN TRUST	PART OF GOV LOT 5				EMV 130,400	N-HM NET	3,254.00	
C/O FIRST TRUST, SPEC ASSET	SECT:20 TWP:134 RANG:29	ACRES:	15.00		TMV 126,100			
P O BOX 64142					NTC 2,793			
ST PAUL, MN 55164-0142						PAYMENTS		
					76 5/11/95	NET	1,627.00	
MADDEN, MARGARET G & FIRST					36192 10/16/95	NET	1,627.00	
87-020-4101 132500-204101 TXP#:24055	87-0181-00-00-00-00	00	000		951/000/000 0			
USA	PT OF NE SE				EMV 1,300			
	SECT:20 TWP:134 RANG:29	ACRES:	6.60					
87-020-4102 132500-204102 TXP#:20545	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	208.00	
SCHLEY, HERMAN & CAROLYN P	TH PT OF NE SE LYG N &W OF US FEE TRACT				EMV 11,900	N-HM NET	208.00	
1324 SUN VALLEY DR NW	SECT:20 TWP:134 RANG:29	ACRES:	33.40		TMV 11,900			
EAST GULL LAKE					NTC 179			
BRAINERD, MN 56401						PAYMENTS		
					4 5/15/95	NET	104.00	
					31390 10/12/95	NET	104.00	
87-020-4201 132500-204201 TXP#:22865	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	174.00	
SCHLEY, HERMAN	PT OF NW SE				EMV 9,900	N-HM NET	174.00	
SUN VALLEY LODGE	SECT:20 TWP:134 RANG:29	ACRES:	39.64		TMV 9,900			
1324 SUN VALLEY DR NW					NTC 149			
BRAINERD, MN 56401						PAYMENTS		
					3 5/15/95	NET	87.00	
SCHLEY, HERMAN & CAROLYN P					31389 10/12/95	NET	87.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	FINANCING
87-020-4301	132500-204301	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,683.00	PTR	4,683.00
	TXP#:31228					EMV 237,000	HSTD NET	4,683.00		
THURINGER, C BRIAN & M D		PT OF GOV LOT 6				TMV 237,000	SA 99891	39.00		
8208 BIRCH ISLAND RD NW		SECT:20 TWP:134 RANG:29		ACRES:		NTC 4,020	NET+SPEC	4,722.00		
EAST GULL LAKE, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
56401						75 5/15/95	NET	2,341.50		
							SA 99891	19.50		
							RCPT TOT	2,361.00		
						34285 10/16/95	NET	2,341.50		
							SA 99891	19.50		
							RCPT TOT	2,361.00		
87-020-4302	132500-204302	87-0181-00-00-00-00	00	000		201/222/221 1	TC TAX	6,722.00	PTR	3,480.00
	TXP#:22865					EMV 405,200	HSTD NET	6,722.00		
SCHLEY, HERMAN		REV DESCT 2 OF GOV LOT 6				TMV 405,200	SA 99891	200.00		
SUN VALLEY LODGE		SECT:20 TWP:134 RANG:29		ACRES:	5.62	NTC 5,771	NET+SPEC	6,922.00		
1324 SUN VALLEY DR NW						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN						2 5/15/95	NET	3,361.00		
56401							SA 99891	100.00		
SCHLEY, HERMAN & CAROLYN P							RCPT TOT	3,461.00		
						31388 10/12/95	NET	3,361.00		
							SA 99891	100.00		
							RCPT TOT	3,461.00		
87-020-4303	132500-204303	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,333.00	PTR	3,333.00
	TXP#:29922					EMV 179,100	HSTD NET	3,333.00		
BEAULIEU, JAMES W		PT OF GOV LOT 6				TMV 179,100	SA 99891	59.00		
8207 BIRCH ISLAND RD		SECT:20 TWP:134 RANG:29		ACRES:	.76	NTC 2,862	NET+SPEC	3,392.00		
BRAINERD, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
56401						47 5/15/95	NET	1,666.50		
							SA 99891	29.50		
							RCPT TOT	1,696.00		
						38204 10/16/95	NET	1,666.50		
							SA 99891	29.50		
							RCPT TOT	1,696.00		
87-020-4304	132500-204304	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,605.00		
	TXP#:29521					EMV 138,200	N-HM NET	3,605.00		
PARKINSON, JACK T & BETTYE J		PT OF GOV LOT 6				TMV 138,200	SA 99891	39.00		
TRUSTEES		SECT:20 TWP:134 RANG:29		ACRES:	1.87	NTC 3,095	NET+SPEC	3,644.00		
14201 SKY HAWK DR						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
SUN CITY WEST, AZ						46 5/05/95	NET	1,802.50		
85375							SA 99891	19.50		
							RCPT TOT	1,822.00		
						25619 10/03/95	NET	1,802.50		
							SA 99891	19.50		
							RCPT TOT	1,822.00		
87-020-4401	132500-204401	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,823.00		
	TXP#:07502					EMV 180,000	N-HM NET	4,823.00		
GALLIGAN, ROBERT F & MARY P		PART OF GOV LOT 7				TMV 180,000	SA 99891	39.00		
4000 RIVER OAKS DR		SECT:20 TWP:134 RANG:29		ACRES:	3.66	NTC 4,140	NET+SPEC	4,862.00		
DES MOINES, IA						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
50312						19 5/10/95	NET	2,411.50		
							SA 99891	19.50		
							RCPT TOT	2,431.00		
						30960 10/12/95	NET	2,411.50		
							SA 99891	19.50		
							RCPT TOT	2,431.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-020-4402	132500-204402 TXP#:00777	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,693.00	
ANDERSON, SCOTT V		PT OF GOV LOT 7				EMV 209,900	N-HM NET	5,693.00	
1180 SUN VALLEY DR NW		SECT:20 TWP:134 RANG:29		ACRES:	2.00	TMV 209,900	SA 99891	39.00	
BRAINERD, MN						NTC 4,888	NET+SPEC	5,732.00	
56401						PAYMENTS			
						6 5/10/95	NET	2,846.50	
							SA 99891	19.50	
							RCPT TOT	2,866.00	
						26346 10/04/95	NET	2,846.50	
							SA 99891	19.50	
							RCPT TOT	2,866.00	
87-020-4403	132500-204403 TXP#:01970	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,023.00	
BETTS, JANET		PT OF GOV LOT 7				EMV 186,900	N-HM NET	5,023.00	
2212 WATROUS AVE		SECT:20 TWP:134 RANG:29		ACRES:	1.50	TMV 186,900	SA 99891	39.00	
DES MOINES, IA						NTC 4,313	NET+SPEC	5,062.00	
50321						PAYMENTS			
						40 4/12/95	NET	2,511.50	
							SA 99891	19.50	
							RCPT TOT	2,531.00	
						43954 12/26/95	NET	2,511.50	P&I 301.38
							SA 99891	19.50	P&I 2.34
							RCPT TOT	2,531.00	PEN 303.72
87-020-4404	132500-204404 TXP#:07992	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,925.00	
GMITRO, EDWARD		PART OF GOV LOT 7				EMV 80,500	N-HM NET	1,925.00	
7351 LYRIC LANE		SECT:20 TWP:134 RANG:29		ACRES:	.44	TMV 80,500	SA 99891	39.00	
MINNEAPOLIS, MN						NTC 1,653	NET+SPEC	1,964.00	
55432						PAYMENTS			
						31 4/10/95	NET	962.50	
							SA 99891	19.50	
							RCPT TOT	982.00	
						34953 10/16/95	NET	962.50	
							SA 99891	19.50	
							RCPT TOT	982.00	
87-020-4405	132500-204405 TXP#:00618	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,585.00	PTR 4,585.00
ANDERSON, GLENN R		PT OF GOV LOT 7				EMV 232,800	HSTD NET	4,585.00	
EAST GULL LAKE		SECT:20 TWP:134 RANG:29		ACRES:	.80	TMV 232,800	SA 99891	59.00	
1144 SUN VALLEY DR N						NTC 3,936	NET+SPEC	4,644.00	
BRAINERD, MN						PAYMENTS			
56401						19 5/14/95	NET	2,292.50	
							SA 99891	29.50	
							RCPT TOT	2,322.00	
						34310 10/16/95	NET	2,292.50	
							SA 99891	29.50	
							RCPT TOT	2,322.00	
87-021-1100	132500-211100 TXP#:21146	87-0181-00-00-00-00	00	000		202/151/000 1 .20	TC TAX	577.00	PTR 88.00
MARTIN, KATHLEEN, ETAL		NE NE				EMV 28,500	HSTD NET	577.00	
C/O ALICE SELEN		SECT:21 TWP:134 RANG:29		ACRES:	40.00	TMV 28,500	SA 99891	39.00	
1110 NORWOOD						NTC 495	NET+SPEC	616.00	
BRAINERD, MN						PAYMENTS			
56401						44 5/11/95	NET	288.50	
							SA 99891	19.50	
							RCPT TOT	308.00	
						28376 10/09/95	NET	288.50	
							SA 99891	19.50	
							RCPT TOT	308.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-021-1201	132500-211201	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	791.00	PTR	791.00
	TXP#:13525					EMV 67,900	HSTD NET	791.00		
LEE, ROBERT F		E100 FT OF N500 FT OF NW NE				TMV 67,900	SA 99891	59.00		
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 1.15				NTC 679	NET+SPEC	850.00		
264 EAST GULL LAKE DAM RD N						PAYMENTS				
BRAINERD, MN						23 5/14/95	NET	395.50		
56401							SA 99891	29.50		
							RCPT TOT	425.00		
						38363 10/16/95	NET	395.50		
							SA 99891	29.50		
							RCPT TOT	425.00		
87-021-1202	132500-211202	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	617.00	PTR	506.00
	TXP#:13496					EMV 53,000	HSTD NET	617.00		
LEE, HAZEL A		NW NE LESS E100 FT OF N500 FT				TMV 53,000	SA 99891	59.00		
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 38.85				NTC 530	NET+SPEC	676.00		
523 GULL LAKE DAM RD N						PAYMENTS				
BRAINERD, MN						55 5/03/95	NET	617.00		
56401							SA 99891	59.00		
							RCPT TOT	676.00		
87-021-1301		87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	983.00	PTR	983.00
	TXP#:32074					EMV 78,200	HSTD NET	983.00		
HEINS, STEVEN C & POLLYANNE		THAT PT OF SW NE LYG N OF GULL RIVER				TMV 78,200	SA 99891	59.00		
520 GULL LAKE DAM RD NW		SECT:21 TWP:134 RANG:29 ACRES: 5.50				NTC 844	NET+SPEC	1,042.00		
EAST GULL LAKE, MN						PAYMENTS				
56401						248 5/04/95	NET	491.50		
							SA 99891	29.50		
							RCPT TOT	521.00		
						26580 10/04/95	NET	491.50		
							SA 99891	29.50		
							RCPT TOT	521.00		
87-021-1401	132500-211401	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	899.00	PTR	786.00
	TXP#:25737					EMV 74,600	HSTD NET	899.00		
WOLHART, WAYNE		SE NE LESS 1 AC				TMV 74,600	SA 99891	59.00		
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 39.00				NTC 772	NET+SPEC	958.00		
8730 GULL RIVER RD N						PAYMENTS				
BRAINERD, MN						26 5/02/95	NET	449.50		
56401							SA 99891	29.50		
							RCPT TOT	479.00		
						25657 10/03/95	NET	449.50		
							SA 99891	29.50		
							RCPT TOT	479.00		
87-021-1402	132500-211402	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	24.00		
	TXP#:13496					EMV 1,000	N-HM NET	24.00		
LEE, HAZEL A		1 AC OF SE NE				TMV 1,000				
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 1.00				NTC 20				
523 GULL LAKE DAM RD N						PAYMENTS				
BRAINERD, MN						54 5/03/95	NET	24.00		
56401										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-2101	132500-212101	87-0181-00-00-00-00	00	005		151/000/000 0	TC TAX	186.00	
	TXP#:38604					EMV 8,000	N-HM NET	186.00	
PFEIFER, DENNIS & JULIE		PT OF NW, SEC 21-134-29, DESC AS FOL: W1/2				TMV 8,000			
305 S OSCEOLA AVE		OF NW LYG NLY OF GULL RIVER, EXC W 942 FT				NTC 160			
ST PAUL, MN		THRF, ALSO EXC N 400 FT OF E 150 FT OF W				- - - - - - - - - - - - PAYMENTS			
55102		1092 FT THRF, & EXC N735 FT THRF & EXC THE				16 3/13/95	NET	186.00	
		W1/2 OF NW,SEC 21, DESC AS FOL: COM AT THE							
		NE COR OF SAID W1/2 OF NW; THENCE S 1 DEG							
		30 MIN 19 SEC W, ASSUMED BEARING, ALONG							
		THE E LINE OF SAID W1/2 OF NW A DIST OF							
		1588.43 FT TO THE PT OF BEG; THENCE CON-							
		TINUING S 1 DEG 30 MIN 19 SEC W A DIST OF							
		150.00 FT; THENCE S 75 DEG 00 MIN 00 SEC W							
		A DIST OF 265 FT MORE OR LESS TO THE SHORE							
		OF GULL RIVER; THENCE NWLY ALONG SAID							
		SHORE TO THE INTERSECTION WITH A LINE							
		BEARING S 75 DEG 00 MIN 00 SEC W FROM THE							
		PT OF BEG; THENCE N 75 DEG 00 MIN 00 SEC E							
		A DIST OF 390 FT, MORE OR LESS, TO THE PT							
		OF BEG.							
		SECT:21 TWP:134 RANG:29 ACRES: 8.00							
87-021-2102	132500-212102	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	807.00	PTR 798.00
	TXP#:11575					EMV 69,200	HSTD NET	807.00	
JOHNSTON, RAYMOND L		W495 FT OF NE NW				TMV 69,200	SA 99891	59.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 15.00				NTC 692	NET+SPEC	866.00	
708 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						21 4/12/95	NET	807.00	
56401							SA 99891	59.00	
							RCPT TOT	866.00	
87-021-2103		87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	787.00	PTR 738.00
	TXP#:25960					EMV 67,600	HSTD NET	787.00	
YLINEN, DONALD E & CHERYL C		PT OF E1/2 OF NW, SEC 21-134-29, MORE FUL-				TMV 67,600	SA 99891	59.00	
576 GULL LAKE DAM RD		LY DESC AS FOL: NE NW, SEC 21-134-29, LESS				NTC 676	NET+SPEC	846.00	
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				30 5/02/95	NET	393.50	
		OR HIS HEIRS, & SE NW, SEC 21-134-29, LYG					SA 99891	29.50	
		N AND W OF GULL RIVER, LESS THE W 495 FT					RCPT TOT	423.00	
		AND THE S 660 FT, LESS E200 FT OF NE NW &				39435 10/16/95	NET	393.50	
		THE E 200 FT OF SE NW LYG NLY & WLY OF THE					SA 99891	29.50	
		GULL RIVER					RCPT TOT	423.00	
		SECT:21 TWP:134 RANG:29 ACRES: 22.00							
87-021-2203	132500-212203	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	779.00	PTR 779.00
	TXP#:01891					EMV 66,800	HSTD NET	779.00	
BERGSEID, TOSTEN		W330 FT OF NW NW				TMV 66,800	SA 99891	59.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 10.00				NTC 668	NET+SPEC	838.00	
980 E GULL DAM RD						- - - - - - - - - - - - PAYMENTS			
BRAINERD, MN						13 5/15/95	NET	389.50	
56401							SA 99891	29.50	
							RCPT TOT	419.00	
						32161 10/13/95	NET	389.50	
							SA 99891	29.50	
							RCPT TOT	419.00	
87-021-2205	132500-212205	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,033.00	PTR 1,000.00
	TXP#:20015					EMV 80,300	HSTD NET	1,033.00	
RUHL, MILO J		E330 FT OF W660 FT OF NW NW & E330 FT OF W				TMV 80,300	SA 99891	59.00	
EAST GULL LAKE		660 FT OF SW NW N OF GULL RIVER				NTC 886	NET+SPEC	1,092.00	
910 GULL LAKE DAM RD N		SECT:21 TWP:134 RANG:29 ACRES: 11.44				- - - - - - - - - - - - PAYMENTS			
BRAINERD, MN						22 5/12/95	NET	516.50	
56401							SA 99891	29.50	
							RCPT TOT	546.00	
						22405 10/03/95	NET	516.50	
							SA 99891	29.50	
							RCPT TOT	546.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-2208	132500-212208	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	653.00	PTR 653.00
	TXP#:36688					EMV 56,000	HSTD NET	653.00	
JOHNSON, LEE T & KATHRYN ANN		N350 FT OF E150 FT OF W942 FT OF NW NW				TMV 56,000	SA 99891	59.00	
934 GULL LAKE DAM RD NW		SECT:21 TWP:134 RANG:29 ACRES: 1.20				NTC 560	NET+SPEC	712.00	
EAST GULL LAKE, MN							PAYMENTS		
56401						25 5/02/95	NET	326.50	
							SA 99891	29.50	
							RCPT TOT	356.00	
						25703 10/03/95	NET	326.50	
							SA 99891	29.50	
							RCPT TOT	356.00	
87-021-2209	132500-212209	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	747.00	PTR 747.00
	TXP#:07476					EMV 64,100	HSTD NET	747.00	
GAGE, TONY DAVID		PT OF NW NW & PT OF SW NW				TMV 64,100	SA 99891	59.00	
942 GULL LAKE DAM RD		SECT:21 TWP:134 RANG:29 ACRES: 5.82				NTC 641	NET+SPEC	806.00	
BRAINERD, MN							PAYMENTS		
56401						58 5/14/95	NET	373.50	
							SA 99891	29.50	
							RCPT TOT	403.00	
						31283 10/12/95	NET	373.50	
							SA 99891	29.50	
							RCPT TOT	403.00	
87-021-2210	132500-212101	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	44.00	
	TXP#:36036					EMV 1,900	N-HM NET	44.00	
HEYN, KENNETH L		THAT PT OF NW NW, SEC 21-134-29 DESC AS				TMV 1,900			
21 - 1ST NW		FOL: THE N 735 FT LESS THE W 942 FT, AND				NTC 38			
AITKIN, MN		LESS THAT PT DESC AS: THE N 400 FT OF THE					PAYMENTS		
56431		E150 FT OF THE W 1092 FT				4 3/29/95	NET	44.00	
YLINEN, COLIN F		SECT:21 TWP:134 RANG:29 ACRES: 5.00							
87-021-2304	132500-212304	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	56.00	
	TXP#:35269					EMV 2,400	HSTD NET	56.00	
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						53 5/05/95	NET	56.00	
CONKLIN, CINDA A & ROBIN									
87-021-2306	132500-212306	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	979.00	PTR 979.00
	TXP#:30409					EMV 78,000	HSTD NET	979.00	
NIEMANN, DOUGLAS E & ELAINE		E132 FT OF W792 FT OF SW NW N OF GULL				TMV 78,000	SA 99891	59.00	
966 GULL LAKE DAM RD		RIVER & E132 FT OF W792 FT OF NW NW				NTC 840	NET+SPEC	1,038.00	
EAST GULL LAKE, MN		SECT:21 TWP:134 RANG:29 ACRES: 4.76					PAYMENTS		
56401						79 5/04/95	NET	489.50	
							SA 99891	29.50	
							RCPT TOT	519.00	
						26245 10/04/95	NET	489.50	
							SA 99891	29.50	
							RCPT TOT	519.00	
87-021-2307		87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	71.00	PTR 71.00
	TXP#:29092					EMV 7,000	HSTD NET	71.00	
OLSON, PAUL		PT OF SW NW				TMV 6,100	SA 99891	59.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29 ACRES: 1.09				NTC 61	NET+SPEC	130.00	
722 GULL LAKE DAM RD							PAYMENTS		
BRAINERD, MN						1 4/11/95	NET	35.50	
56401							SA 99891	29.50	
							RCPT TOT	65.00	
						33309 10/13/95	NET	35.50	
							SA 99891	29.50	
							RCPT TOT	65.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-2308 TXP#:28637 CITY OF EAST GULL LAKE KAREN GROSHONG CLK/TREASURER 9093 SQUAW PT RD NW EAST GULL LAKE, MN 56401		87-0181-00-00-00-00 ALL TH PT OF SE NE LYG N OF GULL RIVER, SEC 20-134-29 & TH PT OF W 330 FT OF SW NW LYG N OF GULL RIVER, SEC 21-134-29 SECT:21 TWP:134 RANG:29 ACRES: 1.16	00	000		958/000/000 0 EMV 1,000			
87-021-2309 TXP#:33053 PARKIN, GUY M, ETAL 3108 NW 113TH LANE COON RAPIDS, MN 55433		87-0181-00-00-00-00 PT OF SW NW LYG ELY OF GULL RIVER & LYG SLY OF THAT PT OF W1/2 OF NW, SEC 21-134-29 DESC AS FOL: COM AT THE NE COR OF SAID W1/2 OF NW; THENCE S 1 DEG 30 MIN 19 SEC W, ASSUMED BEARING, ALONG THE E LINE OF SAID W1/2 NW A DIST OF 1588.43 FT TO THE PT OF BEG; THENCE CONT S 1 DEG 30 MIN 19 SEC W A DIST OF 150 FT; THENCE S 75 DEG 00 MIN 00 SEC W A DIST OF 265 FT TO THE SHORE OF GULL RIVER; THENCE NWLY ALONG SAID SHORE TO THE INTERSEC WITH A LINE BEARING S 75 DEG 00 MIN 30 SEC W FROM THE PT OF BEG; THENCE N 75 DEG 00 MIN 30 SEC E A DIST OF 390 FT TO THE PT OF BEG SECT:21 TWP:134 RANG:29 ACRES: 2.00	00	000		151/000/000 0 EMV 4,000 TMV 3,900 NTC 78 - - - - - - - - - - - - - - PAYMENTS 7 5/14/95	TC TAX 90.00 N-HM NET 90.00 NET 90.00		
87-021-2401 TXP#:27099 ABBOTT, MARGARET L 2106 SPRUCE DR, #114 BRAINERD, MN 56401	132500-212401	87-0181-00-00-00-00 N10 FT OF W495 FT OF SE NW SECT:21 TWP:134 RANG:29 ACRES: .11	00	000		151/000/000 0 EMV 300 TMV 300 NTC 6 - - - - - - - - - - - - - - PAYMENTS 84 4/03/95	TC TAX 8.00 N-HM NET 8.00 NET 8.00		
87-021-2402 TXP#:35180 THELEN, MICHAEL J & CARMON C 8484 GULL RIVER RD NW EAST GULL LAKE, MN 56401		87-0181-00-00-00-00 SE NW LYG S & SE OF GULL RIVER SECT:21 TWP:134 RANG:29 ACRES: 18.90	00	000		201/000/000 1 EMV 129,700 TMV 121,600 NTC 1,712 - - - - - - - - - - - - - - PAYMENTS 51 5/08/95 34298 10/16/95	TC TAX 1,995.00 HSTD NET 1,995.00 SA 99891 59.00 NET+SPEC 2,054.00 NET 997.50 SA 99891 29.50 RCPT TOT 1,027.00 NET 997.50 SA 99891 29.50 RCPT TOT 1,027.00	PTR 1,904.00	
87-021-2403 TXP#:35809 DEROSIER, JOSEPH M 215 N 5TH ST BRAINERD, MN 56401		87-0181-00-00-00-00 THAT PT OF W 495 FT OF SE NW LYG N OF GULL RIVER; LESS N 10 FT THRF, SEC 21-134-29 SECT:21 TWP:134 RANG:29 ACRES: 13.50	00	000		151/000/000 0 EMV 10,100 TMV 10,100 NTC 202 - - - - - - - - - - - - - - PAYMENTS 6 4/21/95	TC TAX 236.00 N-HM NET 236.00 NET 236.00		
87-021-3100 TXP#:33620 TUOMI, NATHAN D 4500 HWY 371 N BRAINERD, MN 56401	132500-213100	87-0181-00-00-00-00 SW NE LYG SLY OF GULL RIVER, NE SW, NW SE, & NE SE LESS S 330 FT OF E 660 FT & LESS S 380 FT OF N 480 FT OF E 800 FT, ALL IN SEC 21-134-29. SECT:21 TWP:134 RANG:29 ACRES: 140.50	00	000		151/111/000 0 EMV 34,100 TMV 34,100 NTC 522 - - - - - - - - - - - - - - PAYMENTS 13 5/19/95 28 5/31/95 32011 10/13/95	TC TAX 607.58 N-HM NET 607.58 SA 87911 142.42 NET+SPEC 750.00 NET 286.16 SA 87911 67.08 RCPT TOT 353.24 NET 17.63 SA 87911 4.13 RCPT TOT 21.76 NET 303.79 SA 87911 71.21 RCPT TOT 375.00	P&I 12.15 P&I 2.85 PEN 15.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-3201		87-0181-00-00-00-00	00	000		201/000/000 2 .33	TC TAX	661.00	PTR 661.00
	TXP#:32929					EMV 56,800	HSTD NET	661.00	
GRELL, MICHAEL J, J.R., M.A.		S 733.4 FT OF W 297 FT OF NW SW				TMV 56,800	SA 99891	59.00	
C/O GRELL, MICHAEL		SECT:21 TWP:134 RANG:29 ACRES: 5.00				NTC 568	NET+SPEC	720.00	
8151 EAST GULL LAKE DR NW						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
BRAINERD, MN						35 5/14/95	NET	330.50	
56401							SA 99891	29.50	
							RCPT TOT	360.00	
						38770 10/16/95	NET	330.50	
							SA 99891	29.50	
							RCPT TOT	360.00	
87-021-3203		87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	426.00	
	TXP#:34262					EMV 32,200	N-HM NET	426.00	
SCHULTZ, THOMAS		PT OF SW NW AND PT OF NW SW, SEC 21-134-29				TMV 18,300			
8177 EAST GULL LAKE DR NW		SECT:21 TWP:134 RANG:29 ACRES: 7.75				NTC 366			
EAST GULL LAKE, MN						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
56401						51 5/05/95	NET	213.00	
						25945 10/04/95	NET	213.00	
87-021-3204	132500-213300	87-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	230.00	
	TXP#:35676					EMV 8,600	N-HM NET	230.00	
TUOMI, NATHAN D, MARY L,		PT OF SW NW & PT OF NW SW, SEC 21-134-29				TMV 8,600			
WILJO A & PHYLLIS		DESC AS FOL: SW NW LYG W OF GULL RIVER,				NTC 198			
1677 PIKE BAY RD NW		FURTHER DESC AS, THE S 297 FT OF THE SW NW				- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
BRAINRED, MN		EXT THE S 58FT OF E390FT THRF, AND THE NW				11 5/19/95	NET	115.00	P&I 4.60
56401		SW EXC THE S 733.4FT OF W297FT OF NW SW &					RCPT TOT	115.00	PEN 4.60
		EXC THE E390 FT OF NW SW, & ALSO LESS THE				32010 10/13/95	NET	115.00	
		FOL DESC: THAT PT OF NW SW, SEC 21 LYG S							
		OF & INCL THE EXISTING RD, WHICH RD IS							
		DESC AS: A STRIP OF LAND 66FT WIDE BEING							
		33 FT ON EACH SIDE OF THE FOL DESC LINE:							
		COM AT THE NW COR OF THE SW OF SW OF SAID							
		SEC 21; THENCE S 0 DEG 34 MIN 30 SEC W,							
		ASSUMED BEARING, ALONG THE W LINE OF SAID							
		SW SW A DIST OF 33 FT TO THE BEG OF THE							
		LINE TO BE DESC; THENCE N 89 DEG 50 MIN 36							
		SEC E A DIST OF 330 FT; THENCE N 0 DEG							
		34 MIN 30 SEC W A DIST OF 168.52 FT; THENC							
		N 21 DEG 00 MIN 00 SEC E A DIST OF 179.84							
		FT; THENCE ELY A DIST OF 89.88 FT ALONG A							
		TANG CURVE CONCAVE TO THE SO, HAVING A RAD							
		OF 50 FT AND A CEN ANG OF 103 DEG 00 MIN							
		00 SEC; THENCE S 56 DEG 00 MIN 00 SEC E A							
		DIST OF 40.37 FT; THENCE ELY A DIST OF							
		218.16 FT ALONG A TANG CURVE CONCAVE TO TH							
		N, HAVING A RAD OF 250 FT AND A CEN ANG OF							
		50 DEG 00 MIN 00 SEC; THENCE N 74 DEG 00							
		MIN 00 SEC E A DIST OF 276.97 FT; THENCE							
		N 50 DEG 00 MIN 00 SEC E A DIST OF 244.83							
		FT; THENCE N 65 DEG 00 MIN 00 SEC E A DIST							
		OF 183.97 FT TO THE E LINE OF SAID NW SW							
		SECT:21 TWP:134 RANG:29 ACRES: 25.75							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-3300	132500-213300 TXP#:36104	87-0181-00-00-00-00	00	000		201/000/000 0		TC TAX		268.16	
WATLAND, GREG						EMV	10,000	N-HM NET		268.16	
8175 EAST GULL LAKE DR NW		PT OF W1/2 OF SW, SEC 21-134-29 DESC AS				TMV	10,000	SA 87911		173.84	
EAST GULL LAKE, MN		FOL: SW SW EXC THE W 363 FT OF SAID SW SW				NTC	230	NET+SPEC		442.00	
56401		& EXC THE E 13 FT OF THE S 1300 FT OF SAID				- - - - - - - - - - - -		ADJUSTMENTS			
		SW SW, & EXC THE N 600 FT OF E 363 FT OF					4/07/95				
		THE W 726 FT OF SAID SW SW; AND THAT PT OF						SA 99891			
		NW SW DESC AS FOL: COM AT THE SW COR OF						PAYMENTS			
		SAID NW SW; THENCE N 89 DEG 50 MIN 36 SEC				1	6/08/95	NET		134.08	
		E 330 FT ALONG THE S LINE OF SAID NW SW TO						SA 87911		86.92	
		THE POB OF THE TRACT TO BE DESC; THENCE N						RCPT TOT		221.00	
		00 DEG 34 MIN 30 SEC W 135.52 FT; THENCE N				33	5/14/95	NET		134.08	
		21 DEG 00 MIN 00 SEC E 179.84 FT; THENCE						SA 87911		86.92	
		ELY 89.99 FT ALONG A TANG CURVE, CONCAVE						RCPT TOT		221.00	
		TO THE S, CEN ANG 103 DEG 00 MIN 00 SEC,									
		RAD 50 FT; THENCE S 56 DEG 00 MIN 00 SEC									
		E, TANG TO THE LAST DESC CURVE, 40.37 FT									
		THENCE ELY 218.16 FT ALONG A TANG CURVE,									
		CONCAVE TO THE N, CEN ANG 50 DEG 00 MIN 00									
		SEC, RAD 250.00 FT; THENCE N 74 DEG 00 MIN									
		00 SEC E, TANG TO THE LAST DESC CURVE,									
		276.97 FT; THENCE N 50 DEG 00 MIN 00 SEC									
		E 244.83 FT; THENCE N 65 DEG 00 MIN 00 SEC									
		E 184 FT, MORE OR LESS, TO THE E LINE OF									
		SAID NW SW; THENCE S 00 DEG 17 MIN 06 SEC									
		E 580 FT, MORE OR LESS, ALONG SAID E LINE									
		OF THE NW SW TO THE SE COR OF SAID NW SW;									
		THENCE S 89 DEG 50 MIN 36 SEC W 1003.32 FT									
		ALONG SAID S LINE OF THE NW SW TO THE POB									
		SECT:21 TWP:134 RANG:29 ACRES: 31.50									
87-021-3301	132500-213300 TXP#:36104	87-0181-00-00-00-00	00	000		201/000/000 0		TC TAX		1,541.00	
WATLAND, GREG						EMV	60,300	N-HM NET		1,541.00	
8175 EAST GULL LAKE DR NW		N600 FT OF E363 FT OF W726 FT OF SW SW,				TMV	57,500	SA 99891		59.00	
EAST GULL LAKE, MN		SEC 31-134-29				NTC	1,323	NET+SPEC		1,600.00	
56401		SECT:21 TWP:134 RANG:29 ACRES: 5.00				- - - - - - - - - - - -		PAYMENTS			
						16	8/30/95	NET		770.50	
								SA 99891		29.50	
								RCPT TOT		800.00	
						56	5/14/95	NET		770.50	
								SA 99891		29.50	
								RCPT TOT		800.00	
87-021-3302	132500-213300 TXP#:27270	87-0181-00-00-00-00	00	000		201/000/000 0		TC TAX		82.00	
GROSHONG, DAVID L & KAREN J		THE W 363 FT OF SW SW, SEC 21-134-29				EMV	3,100	N-HM NET		82.00	
3511 HARDY LAKE RD W		SECT:21 TWP:134 RANG:29 ACRES: 11.00				TMV	3,100				
BRAINERD, MN						NTC	71				
56401						- - - - - - - - - - - -		PAYMENTS			
						36	5/10/95	NET		82.00	
87-021-3401	132500-213401 TXP#:31025	87-0181-00-00-00-00	00	000		201/000/000 1 .50		TC TAX		475.64	PTR 408.00
LAUER, DAVID M & VICKY J		E1/2 OF SE SW				EMV	24,700	HSTD NET		475.64	
856 GULL RIVER RD NW		SECT:21 TWP:134 RANG:29 ACRES: 20.00				TMV	24,700	SA 87911		121.36	
BRAINERD, MN						NTC	408	SA 99891		59.00	
56401								NET+SPEC		656.00	
						- - - - - - - - - - - -		PAYMENTS			
						7	7/26/95	NET		237.82	P&I 11.89
								SA 87911		60.68	P&I 3.03
								SA 99891		29.50	P&I 1.48
								RCPT TOT		328.00	PEN 16.40
						8	7/26/95	SA 87911		60.68	
								SA 99891		29.50	
								RCPT TOT		90.18	
						31392	10/12/95	NET		328.00	
						801281	11/06/95	NET		-90.18	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-3402	132500-213402 TXP#:03181	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	877.64	PTR 816.00
BURESH, STANLEY M & SUSAN		W1/2 OF SE SW & S 1300 FT OF E 13 FT OF SW				EMV 73,700	HSTD NET	877.64	
EAST GULL LAKE		SW, SEC 21-134-29				TMV 73,700	SA 87911	121.36	
689 GULL RIVER RD N		SECT:21 TWP:134 RANG:29		ACRES:	20.38	NTC 754	SA 99891	59.00	
BRAINERD, MN							NET+SPEC	1,058.00	
56401							PAYMENTS		
						36 5/15/95	NET	438.82	
							SA 87911	60.68	
							SA 99891	29.50	
							RCPT TOT	529.00	
						39503 10/16/95	NET	438.82	
							SA 87911	60.68	
							SA 99891	29.50	
							RCPT TOT	529.00	
87-021-4102	132500-214102 TXP#:24535	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	883.00	PTR 883.00
WALLER, DIXIE L		E660 FT OF S330 FT OF NE SE				EMV 73,900	HSTD NET	883.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29		ACRES:	5.00	TMV 73,900	SA 87911	82.00	
8280 GULL RIVER RD						NTC 758	SA 99891	59.00	
BRAINERD, MN							NET+SPEC	1,024.00	
56401							PAYMENTS		
						49 5/14/95	NET	441.50	
							SA 87911	41.00	
							SA 99891	29.50	
							RCPT TOT	512.00	
						39223 10/16/95	NET	441.50	
							SA 87911	41.00	
							SA 99891	29.50	
							RCPT TOT	512.00	
87-021-4103	132500-214103 TXP#:25933	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,181.94	PTR 1,181.94
YAGER, TIMOTHY M		S380 FT OF N480 FT OF E800 FT OF NE SE				EMV 114,900	HSTD NET	1,181.94	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29		ACRES:	6.98	TMV 86,700	SA 87911	87.06	
8430 GULL RIVER RD NW						NTC 1,014	SA 99891	59.00	
BRAINERD, MN							NET+SPEC	1,328.00	
56401							PAYMENTS		
						33 5/15/95	NET	590.97	
							SA 87911	43.53	
							SA 99891	29.50	
							RCPT TOT	664.00	
						35581 10/16/95	NET	590.97	
							SA 87911	43.53	
							SA 99891	29.50	
							RCPT TOT	664.00	
87-021-4300	132500-214300 TXP#:12082	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	170.00	
KERANEN, HANNAH H		E1/2 OF SW SE				EMV 7,300	N-HM NET	170.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29		ACRES:	20.00	TMV 7,300			
5768 GULL LAKE DAM RD NW						NTC 146			
BRAINERD, MN							PAYMENTS		
56401						75 5/14/95	NET	85.00	
						37139 10/16/95	NET	85.00	
87-021-4301	132500-214301 TXP#:02768	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	787.00	PTR 787.00
BRENNAN, PATRICK JAMES		W10 ACS OF E30 ACS OF SW SE				EMV 67,500	HSTD NET	787.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29		ACRES:	10.00	TMV 67,500	SA 99891	59.00	
395 GULL RIVER RD						NTC 675	NET+SPEC	846.00	
BRAINERD, MN							PAYMENTS		
56401						33 5/17/95	NET	787.00	
							SA 99891	59.00	
							RCPT TOT	846.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-021-4302	132500-214302	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	90.00	
	TXP#:03181					EMV 4,000	N-HM NET	90.00	
BURESH, STANLEY M & SUSAN		W163.46 FT OF SW SE				TMV 3,900	SA 87911	82.00	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:	4.83		NTC 78	NET+SPEC	172.00	
689 GULL RIVER RD N							PAYMENTS		
BRAINERD, MN						37 5/15/95	NET	45.00	
56401							SA 87911	41.00	
							RCPT TOT	86.00	
						29162 10/09/95	NET	45.00	
							SA 87911	41.00	
							RCPT TOT	86.00	
87-021-4303	132500-214303	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	28.00	
	TXP#:02768					EMV 2,400	HSTD NET	28.00	
BRENNAN, PATRICK JAMES		W10 ACS OF SW SE LESS W163.46 FT				TMV 2,400			
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:	5.00		NTC 24			
395 GULL RIVER RD							PAYMENTS		
BRAINERD, MN						34 5/17/95	NET	28.00	
56401									
87-021-4400	132500-214400	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	433.16	PTR 380.00
	TXP#:24303					EMV 37,100	HSTD NET	433.16	
VOELS, CONRAD H		SE SE				TMV 37,100	SA 87911	173.84	
EAST GULL LAKE		SECT:21 TWP:134 RANG:29	ACRES:	40.00		NTC 371	SA 99891	59.00	
8160 GULL RIVER RD N							NET+SPEC	666.00	
BRAINERD, MN							PAYMENTS		
56401						20 5/01/95	NET	216.58	
							SA 87911	86.92	
							SA 99891	29.50	
							RCPT TOT	333.00	
						33474 10/13/95	NET	216.58	
							SA 87911	86.92	
							SA 99891	29.50	
							RCPT TOT	333.00	
87-028-1100	132500-281100	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	633.64	PTR 626.00
	TXP#:24305					EMV 54,400	HSTD NET	633.64	
VOELS, ROBERT J		W1/2 OF NE NE				TMV 54,400	SA 87911	121.36	
112 GULL RIVER RD		SECT:28 TWP:134 RANG:29	ACRES:	20.00		NTC 544	SA 99891	39.00	
EAST GULL LAKE, MN							NET+SPEC	794.00	
56401									
							BAL DUE	794.00	
87-028-1101	132500-281101	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	118.64	
	TXP#:34378					EMV 6,800	N-HM NET	118.64	
HINES, TODD A & RHONDA S		E1/2 OF NE NE				TMV 6,800	SA 87911	121.36	
64 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29	ACRES:	20.00		NTC 102	NET+SPEC	240.00	
BRAINERD, MN							PAYMENTS		
56401						5 6/13/95	NET	2.37	
							SA 87911	2.43	
							RCPT TOT	4.80	
						58 5/19/95	NET	56.95	P&I 2.37
							SA 87911	58.25	P&I 2.43
							RCPT TOT	115.20	PEN 4.80
						35583 10/16/95	NET	59.32	
							SA 87911	60.68	
							RCPT TOT	120.00	
87-028-1200	132500-281200	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	164.16	
	TXP#:13501					EMV 9,400	N-HM NET	164.16	
LEE, JOHN & B & ROBERT F		NW NE LESS N1/2 OF SW THRF, SEC 28-134-29				TMV 9,400	SA 87911	173.84	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29	ACRES:	35.00		NTC 141	NET+SPEC	338.00	
523 GULL LAKE DAM RD N							PAYMENTS		
BRAINERD, MN						10 4/27/95	NET	164.16	
56401							SA 87911	173.84	
							RCPT TOT	338.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-028-1201	132500-281200	87-0181-00-00-00-00	00	015		111/000/000 0	TC TAX	24.00	
	TXP#:36724					EMV 1,400	N-HM NET	24.00	
KRAEMER, GLEN A & ELAINE M		N1/2 OF SW OF NW NE, SEC 28-134-29				TMV 1,400			
774 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC 21			
BRAINERD, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						5 4/20/95	NET	24.00	
87-028-1302	132500-281302	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	798.90	PTR 710.00
	TXP#:17749					EMV 68,500	HSTD NET	798.90	
PARKS, HOWARD B		TH PT OF GOV LOT 4 LYGN OF S200' THRF				TMV 68,500	SA 87911	158.10	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29 ACRES: 34.00				NTC 685	SA 99891	59.00	
324 GULL RIVER RD N							NET+SPEC	1,016.00	
BRAINERD, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						13 4/19/95	NET	399.45	
							SA 87911	79.05	
							SA 99891	29.50	
							RCPT TOT	508.00	
						28538 10/09/95	NET	399.45	
							SA 87911	79.05	
							SA 99891	29.50	
							RCPT TOT	508.00	
87-028-1303	132500-281303	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	140.00	
	TXP#:04524					EMV 6,000	N-HM NET	140.00	
CRAGUN, MERRILL K		PT OF GOV LOT 4				TMV 6,000			
2001 PINE BEACH RD		SECT:28 TWP:134 RANG:29 ACRES: 6.00				NTC 120			
BRAINERD, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						50 5/14/95	NET	70.00	
						34719 10/16/95	NET	70.00	
87-028-1400	132500-281400	87-0181-00-00-00-00	00	000		561/000/000 0			
	TXP#:23203					EMV 8,000			
TAX FORFEITED		GOV LOT 3							
		SECT:28 TWP:134 RANG:29 ACRES: 39.80							
87-028-2100	132500-282100	87-0181-00-00-00-00	00	005		111/000/000 0	TC TAX	93.52	
	TXP#:13501					EMV 5,300	N-HM NET	93.52	
LEE, JOHN & B & ROBERT F		N1/2 OF NW OF NE NW & N1/2 OF SW OF NE NW,				TMV 5,300	SA 87911	134.48	
EAST GULL LAKE		SEC 28-134-29				NTC 80	NET+SPEC	228.00	
523 GULL LAKE DAM RD N		SECT:28 TWP:134 RANG:29 ACRES: 20.00				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
BRAINERD, MN						17 3/13/95	NET	92.70	
56401							SA 87911	133.30	
							RCPT TOT	226.00	
						20440 9/11/95	NET	.82	
							SA 87911	1.18	
							RCPT TOT	2.00	
87-028-2101	132500-282101	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	1,518.00	PTR 1,518.00
	TXP#:09358					EMV 101,200	HSTD NET	1,518.00	
HAUCK, BRIAN & LAURIE		S1/2 OF NW OF NE OF NW				TMV 101,200	SA 87911	82.00	
782 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC 1,304	NET+SPEC	1,600.00	
BRAINERD, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						88 5/15/95	NET	759.00	
							SA 87911	41.00	
							RCPT TOT	800.00	
						21461 9/26/95	NET	759.00	
							SA 87911	41.00	
							RCPT TOT	800.00	
						28179 10/06/95	NET	800.00	
						801279 11/06/95	NET	-800.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-028-2102	132500-282102	87-0181-00-00-00-00	00	000		111/000/000	0	TC TAX	130.94		
	TXP#:13501					EMV	7,500	N-HM NET	130.94		
LEE, JOHN & B & ROBERT F		S1/2 OF SW OF NE NW & N1/2 OF NW OF SE NW				TMV	7,500	SA 87911	95.12		
EAST GULL LAKE		SECT:28 TWP:134 RANG:29 ACRES: 10.00				NTC	113	SA 87942	291.94		
523 GULL LAKE DAM RD N								NET+SPEC	518.00		
BRAINERD, MN								PAYMENTS			
	56401					32	5/14/95	NET	65.47		
								SA 87911	47.56		
								SA 87942	145.97		
								RCPT TOT	259.00		
						42105	11/13/95	NET	65.47	P&I	5.24
								SA 87911	47.56	P&I	3.80
								SA 87942	145.97	P&I	11.68
								RCPT TOT	259.00	PEN	20.72
87-028-2103		87-0181-00-00-00-00	00	076		201/000/000	1	TC TAX	1,134.00	PTR	1,134.00
	TXP#:28133					EMV	84,700	HSTD NET	1,134.00		
KUSCHEL, ALBIN D, JR, & JODI		N1/2 OF SE NE NW				TMV	84,700	SA 87911	82.00		
764 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	974	NET+SPEC	1,216.00		
BRAINERD, MN								PAYMENTS			
	56401					89	5/15/95	NET	567.00		
								SA 87911	41.00		
								RCPT TOT	608.00		
						28180	10/06/95	NET	567.00		
								SA 87911	41.00		
								RCPT TOT	608.00		
87-028-2104		87-0181-00-00-00-00	00	076		201/000/000	1	TC TAX	1,279.00	PTR	1,279.00
	TXP#:33379					EMV	90,900	HSTD NET	1,279.00		
NELSON, STEVEN J & THERESE A		S1/2 OF SE OF NE NW, SEC 28-134-29				TMV	90,900	SA 99891	59.00		
NO SUCH STREET		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	1,098	NET+SPEC	1,338.00		
11-21-95								PAYMENTS			
						211	5/15/95	NET	639.50		
								SA 99891	29.50		
								RCPT TOT	669.00		
						28098	10/06/95	NET	639.50		
								SA 99891	29.50		
								RCPT TOT	669.00		
87-028-2200	132500-282200	87-0181-00-00-00-00	00	000		201/000/000	0	TC TAX	18.12		
	TXP#:37871					EMV	800	N-HM NET	18.12		
NYGARD, GLEN & CAROLYN		N 330' OF W 330' OF NW NW				TMV	700	SA 87911	89.88		
743 GULL LAKE DR						NTC	16	NET+SPEC	108.00		
NISSWA, MN		SECT:28 TWP:134 RANG:29 ACRES: 2.50						PAYMENTS			
	56468					12	5/19/95	NET	9.06	P&I	.36
								SA 87911	44.94	P&I	1.80
								RCPT TOT	54.00	PEN	2.16
						19	7/10/95	SA 87911	44.94		
						32012	10/13/95	NET	54.00		
						801293	11/06/95	NET	-44.94		
87-028-2201	132500-282201	87-0181-00-00-00-00	00	082		201/000/000	1	TC TAX	727.88	PTR	727.88
	TXP#:36106					EMV	62,500	HSTD NET	727.88		
FELLEGY, RONALD JOSEPH		W 165 FT OF E 825 FT OF NW NW, SEC 28-134-29				TMV	62,500	SA 87911	95.12		
875 GULL RIVER RD NW						NTC	625	SA 99891	59.00		
BRAINERD, MN		SECT:28 TWP:134 RANG:29 ACRES: 5.00						NET+SPEC	882.00		
	56401							PAYMENTS			
						43946	12/26/95	NET	727.88	P&I	58.23
								SA 87911	95.12	P&I	7.61
								SA 99891	59.00	P&I	4.72
								RCPT TOT	882.00	PEN	70.56

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-028-2202	132500-282202	87-0181-00-00-00-00	00	000		111/000/000	0	TC TAX	86.88	
	TXP#:30052					EMV	5,000	N-HM NET	86.88	
ELISEUSON, JUDITH		E330 FT OF NW NW				TMV	5,000	SA 87911	95.12	
7260 OJIBWA PARK RD		SECT:28 TWP:134 RANG:29 ACRES: 10.00				NTC	75	NET+SPEC	182.00	
BRAINERD, MN								PAYMENTS		
56401						90	5/12/95	NET	43.44	
								SA 87911	47.56	
								RCPT TOT	91.00	
						34534	10/16/95	NET	43.44	
								SA 87911	47.56	
								RCPT TOT	91.00	
87-028-2203	132500-282203	87-0181-00-00-00-00	00	000		111/000/000	0	TC TAX	48.00	
	TXP#:30052					EMV	2,800	N-HM NET	48.00	
ELISEUSON, JUDITH		W165 FT OF E495 FT OF NW NW				TMV	2,800	SA 87911	82.00	
7260 OJIBWA PARK RD		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	42	NET+SPEC	130.00	
BRAINERD, MN								PAYMENTS		
56401						89	5/12/95	NET	24.00	
BELL, JUDITH R								SA 87911	41.00	
								RCPT TOT	65.00	
						34533	10/16/95	NET	24.00	
								SA 87911	41.00	
								RCPT TOT	65.00	
87-028-2204	132500-282204	87-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	1,693.00	PTR 1,693.00
	TXP#:06142					EMV	108,700	HSTD NET	1,693.00	
ENDERSBE, SHARON J		W264 FT OF S330 FT OF NW NW				TMV	108,700	SA 99891	59.00	
975 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 2.00				NTC	1,454	NET+SPEC	1,752.00	
BRAINERD, MN								PAYMENTS		
56401						33	5/12/95	NET	846.50	
HOLDEN, SHARON J								SA 99891	29.50	
								RCPT TOT	876.00	
						32413	10/13/95	NET	846.50	
								SA 99891	29.50	
								RCPT TOT	876.00	
87-028-2205		87-0181-00-00-00-00	00	156		201/000/000	1	TC TAX	841.00	PTR 841.00
	TXP#:28457					EMV	72,100	HSTD NET	841.00	
SCHOLL, BRIAN C & COLLEEN K		W 165' OF E 990' OF NW NW				TMV	72,100	SA 87911	82.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	722	SA 99891	59.00	
899 GULL RIVER RD								NET+SPEC	982.00	
BRAINERD, MN								PAYMENTS		
56401						15	5/15/95	NET	420.50	
								SA 87911	41.00	
								SA 99891	29.50	
								RCPT TOT	491.00	
						32721	10/13/95	NET	420.50	
								SA 87911	41.00	
								SA 99891	29.50	
								RCPT TOT	491.00	
87-028-2206	132500-282200	87-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	62.00	
	TXP#:37871					EMV	6,000	N-HM NET	62.00	
NYGARD, GLEN & CAROLYN		W 330' OF NW NW, EXC S 330' OF W 264'				TMV	2,700			
743 GULL LAKE DR		& EXC N 330' OF NW NW				NTC	54			
NISSWA, MN		SECT:28 TWP:134 RANG:29 ACRES: 5.50						PAYMENTS		
56468						18	7/10/95	NET	28.21	P&I 2.79
								RCPT TOT	28.21	PEN 2.79
						43435	12/01/95	NET	33.79	P&I 2.81
								RCPT TOT	33.79	PEN 2.81

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-028-2207	132500-282201	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	38.00	PTR 38.00
	TXP#:36106					EMV 3,400	HSTD NET	38.00	
FELLEGY, RONALD JOSEPH		W 165 FT OF E 660 FT OF NW NW, SEC 28-134-				TMV 3,300			
875 GULL RIVER RD NW		29				NTC 33			
BRAINERD, MN		SECT:28 TWP:134 RANG:29 ACRES: 5.00				- - - - - - - - - - - - PAYMENTS			
	56401					44 5/04/95	NET	38.00	
						26581 10/04/95	NET	38.00	
						801284 11/06/95	NET	-38.00	
87-028-2300	132500-282300	87-0181-00-00-00-00	00	000		101/000/000 0	TC TAX	71.76	
	TXP#:13501					EMV 5,000	N-HM NET	71.76	
LEE, JOHN & B & ROBERT F		SW NW EXC S1/2 OF SW THRF & EXC SE THRF &				TMV 4,100	SA 87911	108.24	
EAST GULL LAKE		EXC NE THRF, SEC 28-134-29				NTC 62	NET+SPEC	180.00	
523 GULL LAKE DAM RD N		SECT:28 TWP:134 RANG:29 ACRES: 15.00				- - - - - - - - - - - - PAYMENTS			
BRAINERD, MN						31 5/14/95	NET	35.88	
	56401						SA 87911	54.12	
							RCPT TOT	90.00	
						38356 10/16/95	NET	35.88	
							SA 87911	54.12	
							RCPT TOT	90.00	
87-028-2301	132500-282301	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	1,065.00	PTR 1,065.00
	TXP#:04249					EMV 81,700	HSTD NET	1,065.00	
COLLETTE, MARK A & LISA A		S1/2 OF SW OF SW NW				TMV 81,700	SA 99891	59.00	
7549 E GULL LAKE DR N		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC 914	NET+SPEC	1,124.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS			
	56401					90 5/15/95	NET	532.50	
							SA 99891	29.50	
							RCPT TOT	562.00	
						28181 10/06/95	NET	532.50	
							SA 99891	29.50	
							RCPT TOT	562.00	
87-028-2302	132500-282302	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,321.06	PTR 2,321.06
	TXP#:38548					EMV 135,600	HSTD NET	2,321.06	
RUONAVAARA, QUENTIN & GLADYS		S1/2 OF SE OF SW NW				TMV 135,600	SA 87942	291.94	
7772 SUOMI DR		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC 1,992	SA 99891	59.00	
BRAINERD, MN							NET+SPEC	2,672.00	
	56401					- - - - - - - - - - - - PAYMENTS			
						23 5/11/95	NET	1,160.53	
							SA 87942	145.97	
							SA 99891	29.50	
							RCPT TOT	1,336.00	
						31393 10/12/95	NET	1,160.53	
							SA 87942	145.97	
							SA 99891	29.50	
							RCPT TOT	1,336.00	
87-028-2303		87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	76.06	PTR 76.06
	TXP#:28233					EMV 3,400	HSTD NET	76.06	
GRANGROTH, ROBERT H & LUELLA		S1/2 OF NE OF SW NW				TMV 3,300	SA 87911	82.00	
7844 SUOMI DRIVE NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC 66	SA 87942	291.94	
BRAINERD, MN							NET+SPEC	450.00	
	56401					- - - - - - - - - - - - PAYMENTS			
LEE, JOHN & B & ROBERT F						35 5/09/95	NET	38.03	
							SA 87911	41.00	
							SA 87942	145.97	
							RCPT TOT	225.00	
						33385 10/13/95	NET	38.03	
							SA 87911	41.00	
							SA 87942	145.97	
							RCPT TOT	225.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-028-2304		87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,223.06	PTR	1,223.06
	TXP#:28233					EMV	88,500	HSTD NET	1,223.06		
GRANGROTH, ROBERT H & LUELLA		N1/2 OF SE SW NW				TMV	88,500	SA 87911	82.00		
7844 SUOMI DRIVE NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	1,050	SA 87942	291.94		
BRAINERD, MN								SA 99891	59.00		
	56401							NET+SPEC	1,656.00		
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						36	5/09/95	NET	611.53		
								SA 87911	41.00		
								SA 87942	145.97		
								SA 99891	29.50		
								RCPT TOT	828.00		
						33386	10/13/95	NET	611.53		
								SA 87911	41.00		
								SA 87942	145.97		
								SA 99891	29.50		
								RCPT TOT	828.00		
87-028-2305		87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	716.06	PTR	716.06
	TXP#:32720					EMV	61,400	HSTD NET	716.06		
JUNTUNEN, WM J & VALERIE A		N1/2 OF NE SW NW, APPROX MEASUREMENTS OF				TMV	61,400	SA 87942	291.94		
878 GULL RIVER RD NW		330 FT X 660 FT, SEC 28-134-29				NTC	614	NET+SPEC	1,008.00		
BRAINERD, MN		SECT:28 TWP:134 RANG:29 ACRES: 5.00									
	56401							PAYMENTS			
						3	7/18/95	NET	17.90		
								SA 87942	7.30		
								RCPT TOT	25.20		
						6	7/11/95	NET	340.13	P&I	17.90
								SA 87942	138.67	P&I	7.30
								RCPT TOT	478.80	PEN	25.20
						27025	10/05/95	NET	358.03		
								SA 87942	145.97		
								RCPT TOT	504.00		
87-028-2400	132500-282400	87-0181-00-00-00-00	00	000		111/000/000 0		TC TAX	75.52		
	TXP#:13501					EMV	4,300	N-HM NET	75.52		
LEE, JOHN & B & ROBERT F		E1/2 OF SE NW LESS S1/2 OF NE OF SE NW,				TMV	4,300	SA 87911	134.48		
EAST GULL LAKE		SEC 28-134-29				NTC	65	NET+SPEC	210.00		
523 GULL LAKE DAM RD N		SECT:28 TWP:134 RANG:29 ACRES: 15.00						PAYMENTS			
BRAINERD, MN						30	5/14/95	NET	37.76		
	56401							SA 87911	67.24		
								RCPT TOT	105.00		
						38357	10/16/95	NET	37.76		
								SA 87911	67.24		
								RCPT TOT	105.00		
87-028-2401	132500-282401	87-0181-00-00-00-00	00	189		201/000/000 1		TC TAX	1,483.16	PTR	1,398.00
	TXP#:14429					EMV	99,700	HSTD NET	1,483.16		
MAILHOT, DOUGLAS W		SW OF SE NW & S1/2 OF NW OF SE NW				TMV	99,700	SA 87942	875.84		
822 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 15.00				NTC	1,274	SA 99891	59.00		
BRAINERD, MN								NET+SPEC	2,418.00		
	56401							PAYMENTS			
						24	5/08/95	NET	741.58		
								SA 87942	437.92		
								SA 99891	29.50		
								RCPT TOT	1,209.00		
						29361	10/09/95	NET	741.58		
								SA 87942	437.92		
								SA 99891	29.50		
								RCPT TOT	1,209.00		
87-028-2402	132500-282400	87-0181-00-00-00-00	00	076		111/000/000 0		TC TAX	26.00		
	TXP#:36019					EMV	1,500	N-HM NET	26.00		
ROBERTSON, KEITH A & DEANNE		S1/2 OF NE OF SE NW, SEC 28-134-29				TMV	1,500				
776 GULL RIVER RD NW		SECT:28 TWP:134 RANG:29 ACRES: 5.00				NTC	23				
BRAINERD, MN								PAYMENTS			
	56401					267	5/15/95	NET	26.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-028-3100	132500-283100 TXP#:04522	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	364.00	
CRAGUN, MERRILL, JR		GOV LOT 5				EMV 15,600	N-HM NET	364.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29		ACRES:	39.65	TMV 15,600			
CRAGUN CORP,2001 PINE BCH						NTC 312			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						52 5/14/95	NET	182.00	
						34723 10/16/95	NET	182.00	
87-028-3201	132500-283201 TXP#:04522	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	146.00	
CRAGUN, MERRILL, JR		NW SW EXC N630 FT OF W471 FT THRF				EMV 8,300	N-HM NET	146.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29		ACRES:	32.64	TMV 8,300			
CRAGUN CORP,2001 PINE BCH						NTC 125			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						53 5/14/95	NET	73.00	
						34722 10/16/95	NET	73.00	
87-028-3202	132500-283202 TXP#:31357	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	1,095.00	PTR 1,095.00
HINES, BRUCE A & DENISE A		N630 FT OF W471 FT OF NW SW EXC CASS CO				EMV 83,000	HSTD NET	1,095.00	
7439 EAST GULL LAKE DR NW		HWY 77 R/O/W				TMV 83,000	SA 99891	59.00	
BRAINERD, MN		SECT:28 TWP:134 RANG:29		ACRES:	6.36	NTC 940	NET+SPEC	1,154.00	
56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						144 5/15/95	NET	547.50	
							SA 99891	29.50	
							RCPT TOT	577.00	
						26691 10/04/95	NET	547.50	
							SA 99891	29.50	
							RCPT TOT	577.00	
87-028-3300	132500-283300 TXP#:04522	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	160.00	
CRAGUN, MERRILL, JR		SW SW				EMV 9,100	N-HM NET	160.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29		ACRES:	40.00	TMV 9,100			
CRAGUN CORP,2001 PINE BCH						NTC 137			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						54 5/14/95	NET	80.00	
						34721 10/16/95	NET	80.00	
87-028-3400	132500-283400 TXP#:04522	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	242.00	
CRAGUN, MERRILL, JR		GOV LOT 6				EMV 10,400	N-HM NET	242.00	
EAST GULL LAKE		SECT:28 TWP:134 RANG:29		ACRES:	31.62	TMV 10,400			
CRAGUN CORP,2001 PINE BCH						NTC 208			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						55 5/14/95	NET	121.00	
						34720 10/16/95	NET	121.00	
87-028-4100	132500-284100 TXP#:23203	87-0181-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		GOV LOT 2				EMV 7,800			
		SECT:28 TWP:134 RANG:29		ACRES:	39.00				
87-028-4400	132500-284400 TXP#:23203	87-0181-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		GOV LOT 1				EMV 7,000			
		SECT:28 TWP:134 RANG:29		ACRES:	34.90				

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87-029-1101	132500-291101 TXP#:16118	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,459.00	
MULCAHY, VIRGINIA H						EMV	133,200	N-HM NET	3,459.00	
		N120 FT OF GOV LOT 1				TMV	133,200	SA 99891	39.00	
5501 DEWEY HILL RD # 225		SECT:29 TWP:134 RANG:29		ACRES:	2.80	NTC	2,970	NET+SPEC	3,498.00	
EDINA, MN N						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
55439						68	5/11/95	NET	1,729.50	
								SA 99891	19.50	
								RCPT TOT	1,749.00	
						31076	10/12/95	NET	1,729.50	
								SA 99891	19.50	
								RCPT TOT	1,749.00	
87-029-1102	132500-291102 TXP#:00705	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,449.00	PTR 4,449.00
ANDERSON, LYLE I						EMV	227,000	HSTD NET	4,449.00	
		S300 FT OF N420 FT OF GOV LOT 1				TMV	227,000	SA 99891	59.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	7.50	NTC	3,820	NET+SPEC	4,508.00	
7950 EAST GULL LAKE DR N						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
BRAINERD, MN						13	5/09/95	NET	4,449.00	
56401								SA 99891	59.00	
								RCPT TOT	4,508.00	
87-029-1103	132500-291103 TXP#:26439	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,365.00	
RICHTER, DOROTHY L						EMV	96,400	N-HM NET	2,365.00	
		S100 FT OF N520 FT OF GOV LOT 1				TMV	95,600	SA 99891	39.00	
1675 OLD HUDSON RD		SECT:29 TWP:134 RANG:29		ACRES:	2.50	NTC	2,030	NET+SPEC	2,404.00	
ST PAUL, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
55106						13	5/11/95	NET	1,182.50	
								SA 99891	19.50	
								RCPT TOT	1,202.00	
						29189	10/09/95	NET	1,182.50	
								SA 99891	19.50	
								RCPT TOT	1,202.00	
87-029-1106	132500-291106 TXP#:18320	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,043.00	PTR 3,043.00
PETRIE, GENE L		THAT PT OF GOV LOT 1, SEC 29-134-29, DESC				EMV	166,600	HSTD NET	3,043.00	
1375333, EAST GULL LAKE		AS FOL: COM AT THE IRON MON AT THE NE COR				TMV	166,600	SA 99891	59.00	
7834 E STEAMBOAT BAY RD N		OF SAID GOV LOT 1; THENCE S 00 DEG 33 MIN				NTC	2,612	NET+SPEC	3,102.00	
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				16	4/17/95	NET	1,521.50	
		THE PT OF BEG OF THE TRACT TO BE DESC;						SA 99891	29.50	
		THENCE CONTINUING S 00 DEG 33 MIN 42 SEC E						RCPT TOT	1,551.00	
		100.00 FT ALONG SAID E LINE OF GOV LOT 1				40496	10/20/95	NET	1,521.50	
		TO AN IRON MON; THENCE S 89 DEG 19 MIN 55						SA 99891	29.50	
		SEC W 1,149 FT, MORE OR LESS, TO THE SHORE						RCPT TOT	1,551.00	
		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		TC TAX	2,939.00	
LINDQUIST, GARY M, ETAL						EMV	115,300	N-HM NET	2,939.00	
		N100 FT OF S400 FT OF GOV LOT 1				TMV	115,300	SA 99891	39.00	
1213 GARY DR		SECT:29 TWP:134 RANG:29		ACRES:	2.50	NTC	2,523	NET+SPEC	2,978.00	
ST PAUL PARK, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
55071						61	5/15/95	NET	1,469.50	
								SA 99891	19.50	
								RCPT TOT	1,489.00	
						37966	10/16/95	NET	1,469.50	
								SA 99891	19.50	
								RCPT TOT	1,489.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-1108	132500-291108 TXP#:19103	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,081.00	PTR 2,081.00
RAY, RODNEY DWIGHT		N100 FT OF S300 FT OF GOV LOT 1				EMV 125,300	HSTD NET	2,081.00	
7800 E STEAMBOAT BAY RD		SECT:29 TWP:134 RANG:29	ACRES:		2.50	TMV 125,300	SA 99891	39.00	
EAST GULL LAKE						NTC 1,786	NET+SPEC	2,120.00	
BRAINERD, MN							PAYMENTS		
56401						32 5/09/95	NET	1,040.50	
							SA 99891	19.50	
							RCPT TOT	1,060.00	
						29027 10/09/95	NET	1,040.50	
							SA 99891	19.50	
							RCPT TOT	1,060.00	
87-029-1110	132500-291110 TXP#:05194	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,813.00	
DEVORE, CAROL FAYE		PT OF GOV LOT 1				EMV 152,400	N-HM NET	3,813.00	
NO FORWARD ORDER ON FILE		SECT:29 TWP:134 RANG:29	ACRES:		2.20	TMV 145,300	SA 99891	39.00	
12-5-95						NTC 3,273	NET+SPEC	3,852.00	
							PAYMENTS		
MULLER, ROBERT J						2 5/11/95	NET	1,906.50	
							SA 99891	19.50	
							RCPT TOT	1,926.00	
						31516 10/12/95	NET	1,906.50	
							SA 99891	19.50	
							RCPT TOT	1,926.00	
87-029-1112	132500-291112 TXP#:06566	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	785.00	PTR 785.00
FARRINGTON, JERALD F		S200 FT OF GOV LOT 1 LYG E OF CO RD 70				EMV 67,400	HSTD NET	785.00	
RT 1, BOX 387-H		SECT:29 TWP:134 RANG:29	ACRES:		1.60	TMV 67,400	SA 99891	59.00	
MOTLEY, MN						NTC 674	NET+SPEC	844.00	
56466							PAYMENTS		
						3 5/03/95	NET	392.50	
							SA 99891	29.50	
							RCPT TOT	422.00	
						25663 10/03/95	NET	392.50	
							SA 99891	29.50	
							RCPT TOT	422.00	
87-029-1113	TXP#:30735	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	6,177.00	
ENGEL, TIMOTHY J & ELAINE L		PT OF GOV LOT 1				EMV 226,500	N-HM NET	6,177.00	
485 HARRIET AVE		SECT:29 TWP:134 RANG:29	ACRES:		.66	TMV 226,500	SA 99891	39.00	
SHOREVIEW, MN						NTC 5,303	NET+SPEC	6,216.00	
55126							PAYMENTS		
						67 5/15/95	NET	3,088.50	
							SA 99891	19.50	
							RCPT TOT	3,108.00	
						36077 10/16/95	NET	3,088.50	
							SA 99891	19.50	
							RCPT TOT	3,108.00	
87-029-1401	132500-291401 TXP#:01554	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,593.00	PTR 2,593.00
BEBENROTH, EDWARD		N200 FT OF W260 FT OF GOV LOT 2				EMV 147,300	HSTD NET	2,593.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:		1.20	TMV 147,300	SA 99891	59.00	
7730 E STEAMBOAT BAY RD N						NTC 2,226	NET+SPEC	2,652.00	
BRAINERD, MN							PAYMENTS		
56401						36 5/12/95	NET	1,296.50	
							SA 99891	29.50	
							RCPT TOT	1,326.00	
						26278 10/04/95	NET	1,296.50	
							SA 99891	29.50	
							RCPT TOT	1,326.00	

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87-029-1402	132500-291402	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX		2,129.00	
	TXP#:37865					EMV	87,500	N-HM NET		2,129.00	
BLACK, WILLIAM A & MADONNA		PT OF GOV LOT 2				TMV	87,500	SA 99891		39.00	
7700 E STEAMBOAT BAY RD NO		SECT:29 TWP:134 RANG:29		ACRES:	.72	NTC	1,828	NET+SPEC		2,168.00	
BRAINERD, MN								PAYMENTS			
56401						37	5/11/95	NET		1,064.50	
								SA 99891		19.50	
								RCPT TOT		1,084.00	
						37904	10/16/95	NET		1,064.50	
								SA 99891		19.50	
								RCPT TOT		1,084.00	
87-029-1403	132500-291403	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX		1,515.00	PTR 1,515.00
	TXP#:07824					EMV	101,000	HSTD NET		1,515.00	
GILBERT, MABEL M		PT OF GOV LOT 2				TMV	101,000	SA 99891		59.00	
C/O MARY ENQUIST		SECT:29 TWP:134 RANG:29		ACRES:	.60	NTC	1,300	NET+SPEC		1,574.00	
500 S BRUCE								PAYMENTS			
MARSHALL, MN						24	5/11/95	NET		757.50	
56258								SA 99891		29.50	
ENQUIST, MARY KATHRYN								RCPT TOT		787.00	
						33646	10/13/95	NET		757.50	
								SA 99891		29.50	
								RCPT TOT		787.00	
87-029-1404	132500-291404	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX		3,093.00	
	TXP#:20494					EMV	121,700	N-HM NET		3,093.00	
SCHEURER, ROLF		REV DESCT 2 OF GOV LOT2				TMV	120,600	SA 99891		39.00	
200 PERIWINKLE WAY, 330		SECT:29 TWP:134 RANG:29		ACRES:	.77	NTC	2,655	NET+SPEC		3,132.00	
SANIBEL, FL								PAYMENTS			
33957						43	5/08/95	NET		1,546.50	
								SA 99891		19.50	
								RCPT TOT		1,566.00	
						43303	11/28/95	NET		1,421.22	P&I 123.58
								SA 99891		19.50	P&I 1.70
								RCPT TOT		1,440.72	PEN 125.28
						43567	12/11/95	NET		125.28	
87-029-1406	132500-291406	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX		2,809.00	PTR 2,809.00
	TXP#:08565					EMV	156,600	HSTD NET		2,809.00	
GULBRANDSON, KENNETH L		REV DESCT 3 OF GOV LOT2				TMV	156,600	SA 99891		59.00	
1376425, EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	.26	NTC	2,412	NET+SPEC		2,868.00	
7630 E STEAMBOAT BAY RD N								PAYMENTS			
BRAINERD, MN						57	5/10/95	NET		1,404.50	
56401								SA 99891		29.50	
								RCPT TOT		1,434.00	
						31688	10/12/95	NET		1,404.50	
								SA 99891		29.50	
								RCPT TOT		1,434.00	
87-029-1408	132500-291408	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX		2,729.00	
	TXP#:18208					EMV	108,100	N-HM NET		2,729.00	
PETERSON, LESTER W & BETTY		PT OF GOV LOTS 2 & 3				TMV	108,100	SA 99891		39.00	
TRUSTEES		SECT:29 TWP:134 RANG:29		ACRES:	.48	NTC	2,343	NET+SPEC		2,768.00	
RT 1, BOX 135								PAYMENTS			
LAFAYETTE, MN						55	5/15/95	NET		1,364.50	
56054								SA 99891		19.50	
								RCPT TOT		1,384.00	
						39974	10/16/95	NET		1,364.50	
								SA 99891		19.50	
								RCPT TOT		1,384.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-1409	132500-291409	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	2,637.00	PTR 2,637.00
	TXP#:10103					EMV 149,200	HSTD NET	2,637.00	
HOFFMANN, SCOTT F		PT OF GOV LOTS 2 & 3				TMV 149,200	SA 99891	59.00	
7590E STEAMBOAT BAY RD NW		SECT:29 TWP:134 RANG:29		ACRES:	.46	NTC 2,264	NET+SPEC	2,696.00	
BRAINERD, MN							PAYMENTS		
	56401					180 5/15/95	NET	1,318.50	
							SA 99891	29.50	
							RCPT TOT	1,348.00	
						28142 10/06/95	NET	1,318.50	
							SA 99891	29.50	
							RCPT TOT	1,348.00	
87-029-1410	132500-291410	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	1,911.00	PTR 1,911.00
	TXP#:16438					EMV 118,000	HSTD NET	1,911.00	
NELSON, GEORGE R		PT OF GOV LOTS 2 & 3				TMV 118,000	SA 99891	59.00	
1376015, EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	.50	NTC 1,640	NET+SPEC	1,970.00	
7572 E STEAMBOAT BAY RD N							PAYMENTS		
BRAINERD, MN						54 5/04/95	NET	955.50	
	56401						SA 99891	29.50	
							RCPT TOT	985.00	
						26429 10/04/95	NET	955.50	
							SA 99891	29.50	
							RCPT TOT	985.00	
87-029-1411	132500-291411	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,353.00	
	TXP#:25764					EMV 198,200	N-HM NET	5,353.00	
WOLSTED, MICHAEL J		PT OF GOV LOTS 2 & 3				TMV 198,200	SA 99891	39.00	
215 KING CREEK RD		SECT:29 TWP:134 RANG:29		ACRES:	.50	NTC 4,595	NET+SPEC	5,392.00	
GOLDEN VALLEY, MN							PAYMENTS		
	55416					20 5/15/95	NET	2,676.50	
							SA 99891	19.50	
							RCPT TOT	2,696.00	
						36589 10/16/95	NET	2,676.50	
							SA 99891	19.50	
							RCPT TOT	2,696.00	
87-029-1412	132500-291412	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	4,503.00	PTR 4,503.00
	TXP#:32993					EMV 229,300	HSTD NET	4,503.00	
ANHALT, JEFFREY R & MARLENE		PT OF GOV LOTS 2 & 3				TMV 229,300	SA 99891	39.00	
7540 E STEAMBOAT BAY RD N		SECT:29 TWP:134 RANG:29		ACRES:	.60	NTC 3,866	NET+SPEC	4,542.00	
EAST GULL LAKE							PAYMENTS		
BRAINERD, MN						13 4/25/95	NET	2,251.50	
	56401						SA 99891	19.50	
							RCPT TOT	2,271.00	
						28128 10/06/95	NET	2,251.50	
							SA 99891	19.50	
							RCPT TOT	2,271.00	
87-029-1413	132500-291413	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,523.00	
	TXP#:13229					EMV 169,700	N-HM NET	4,523.00	
LARSON, PATRICIA D		PT OF GOV LOTS 2 & 3				TMV 169,700	SA 99891	39.00	
8850 E 204TH ST		SECT:29 TWP:134 RANG:29		ACRES:	1.00	NTC 3,883	NET+SPEC	4,562.00	
PRIOR LAKE, MN							PAYMENTS		
	55372					33 5/14/95	NET	2,261.50	
							SA 99891	19.50	
							RCPT TOT	2,281.00	
						36567 10/16/95	NET	2,261.50	
							SA 99891	19.50	
							RCPT TOT	2,281.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-1414	132500-291414	87-0181-00-00-00-00	00	000		111/000/000 0		TC TAX	206.00	
	TXP#:14356					EMV	11,700	N-HM NET	206.00	
MADDEN BROTHERS, INC		REV DESCT 1 OF GOV LOT2				TMV	11,700			
8001 PINE BEACH PENINSULA		SECT:29 TWP:134 RANG:29		ACRES:	31.00	NTC	176			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					51	5/11/95	NET	103.00	
						34690	10/16/95	NET	103.00	
87-029-3201	132500-293201	87-0181-00-00-00-00	00	000		241/222/000 1		TC TAX	42,622.00	
	TXP#:04522					EMV	1,312,900	HSTD NET	42,622.00	
CRAGUN, MERRILL, JR		REV DESCT 1 OF GOV LOT 6				TMV	1,312,900			
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	1.46	NTC	36,591			
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						14	5/31/95	NET	21,311.00	
	56401					34714	10/16/95	NET	21,311.00	
CRAGUN CORP										
87-029-3202	132500-293202	87-0181-00-00-00-00	00	000		222/000/000 1		TC TAX	49,883.00	
	TXP#:04522					EMV	1,861,900	HSTD NET	49,883.00	
CRAGUN, MERRILL, JR		PT OF GOV LOT 6				TMV	1,861,900	SA 99891	375.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:		NTC	42,824	NET+SPEC	50,258.00	
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						46	5/31/95	NET	24,941.50	
	56401							SA 99891	187.50	
CRAGUN, MERRILL K								RCPT TOT	25,129.00	
						34717	10/16/95	NET	24,941.50	
								SA 99891	187.50	
								RCPT TOT	25,129.00	
87-029-3204	132500-293204	87-0181-00-00-00-00	00	000		241/222/000 1		TC TAX	5,092.00	
	TXP#:04522					EMV	156,200	HSTD NET	5,092.00	
CRAGUN, MERRILL, JR		PT OF GOV LOT 6				TMV	156,200			
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	.12	NTC	4,372			
CRAGUN CORP,2001 PINE BCH						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						16	5/31/95	NET	2,546.00	
	56401					34712	10/16/95	NET	2,546.00	
CRAGUN CORP										
87-029-3301	132500-293301	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	6,031.00	
	TXP#:13349					EMV	221,500	N-HM NET	6,031.00	
LATOURETTE, BRAINERD, JR & N		PT OF GOV LOT 6				TMV	221,500	SA 99891	39.00	
11 SOUTH MERAMEC AVE		SECT:29 TWP:134 RANG:29		ACRES:	1.45	NTC	5,178	NET+SPEC	6,070.00	
SUITE 1400						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ST LOUIS, MO						46	5/03/95	NET	3,015.50	
	63105							SA 99891	19.50	
								RCPT TOT	3,035.00	
						22268	10/02/95	NET	3,015.50	
								SA 99891	19.50	
								RCPT TOT	3,035.00	
87-029-3302	132500-293302	87-0181-00-00-00-00	00	000		222/231/000 1		TC TAX	26,436.00	
	TXP#:04524					EMV	946,200	HSTD NET	26,436.00	
CRAGUN, MERRILL K		PT OF GOV LOT 6				TMV	946,200			
2001 PINE BEACH RD		SECT:29 TWP:134 RANG:29		ACRES:	24.00	NTC	22,695			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					47	5/31/95	NET	13,218.00	
CRAGUN ENTERPRISES						34716	10/16/95	NET	13,218.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE	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	TC TAX	7,619.00		
	TXP#:21539					EMV 276,000	N-HM NET	7,619.00		
SIMONS, DOLPH C, JR, TRUSTEE		W200 FT OF GOV LOT 5				TMV 276,000	SA 99891	39.00		
2425 VERMONT ST		SECT:29 TWP:134 RANG:29	ACRES:		3.00	NTC 6,540	NET+SPEC	7,658.00		
LAWRENCE, KS							PAYMENTS			
	66044					7 5/12/95	NET	3,809.50		
							SA 99891	19.50		
							RCPT TOT	3,829.00		
						34761 10/16/95	NET	3,809.50		
							SA 99891	19.50		
							RCPT TOT	3,829.00		
87-029-3402	132500-293402	87-0181-00-00-00-00	00	005		151/000/000 0	TC TAX	5,499.00		
	TXP#:11271					EMV 205,900	N-HM NET	5,499.00		
JOHNSON, DOROTHEA S, ETAL		E275 FT OF W475 FT OF GOV LOT 5				TMV 203,200	SA 99891	39.00		
213 12TH ST N		SECT:29 TWP:134 RANG:29	ACRES:		7.00	NTC 4,720	NET+SPEC	5,538.00		
WYMORE, NE							PAYMENTS			
	68466					18 3/13/95	NET	5,464.25		
							SA 99891	38.75		
							RCPT TOT	5,503.00		
						25 4/21/95	NET	34.75		
							SA 99891	.25		
							RCPT TOT	35.00		
87-029-3404	132500-293404	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,663.00	PTR	4,663.00
	TXP#:13834					EMV 236,200	HSTD NET	4,663.00		
LINDNER, RONALD J		REV DESCT 1 OF GOV LOT5				TMV 236,200	SA 99891	59.00		
EAST GULL LAKE		SECT:29 TWP:134 RANG:29	ACRES:		.50	NTC 4,004	NET+SPEC	4,722.00		
1663 PINE BEACH CIRCLE NW							PAYMENTS			
BRAINERD, MN						20 8/21/95	NET	2,331.50		
	56401						SA 99891	29.50		
							RCPT TOT	2,361.00		
						51 5/14/95	NET	2,331.50		
							SA 99891	29.50		
							RCPT TOT	2,361.00		
87-029-3406	132500-293406	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,585.00	PTR	4,585.00
	TXP#:22645					EMV 239,200	HSTD NET	4,585.00		
STOXEN, WILFRED & MARILYNN		PT OF GOV LOT 5				TMV 232,800	SA 99891	59.00		
1621 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29	ACRES:		1.33	NTC 3,936	NET+SPEC	4,644.00		
BRAINERD, MN							PAYMENTS			
	56401					51 5/15/95	NET	2,292.50		
							SA 99891	29.50		
							RCPT TOT	2,322.00		
						20954 9/19/95	NET	2,292.50		
							SA 99891	29.50		
							RCPT TOT	2,322.00		
87-029-3407	132500-293407	87-0181-00-00-00-00	00	076		151/000/000 0	TC TAX	3,835.00		
	TXP#:26813					EMV 146,100	N-HM NET	3,835.00		
GERMANN, JANET M, & ROEDLER,		PART OF GOV LOT 5				TMV 146,100	SA 99891	39.00		
JACQUELINE, EA 1/2		SECT:29 TWP:134 RANG:29	ACRES:		.97	NTC 3,293	NET+SPEC	3,874.00		
91 N MC NIGHT RD							PAYMENTS			
ST PAUL, MN						210 5/15/95	NET	1,917.50		
	55119						SA 99891	19.50		
							RCPT TOT	1,937.00		
						28099 10/06/95	NET	1,917.50		
							SA 99891	19.50		
							RCPT TOT	1,937.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-3408	132500-293408 TXP#:36351	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,943.00	PTR 1,943.00
WHITLEY, SUSAN		PT OF GOV LOT 5				EMV 119,400	HSTD NET	1,943.00	
1555 PINE BEACH CIRCLE		SECT:29 TWP:134 RANG:29 ACRES: .57				TMV 119,400	SA 99891	59.00	
EAST GULL LAKE, MN 56401						NTC 1,668	NET+SPEC	2,002.00	
MILLER, DAVID L, TRUSTEE OF						25 5/15/95	PAYMENTS NET	971.50	
							SA 99891	29.50	
							RCPT TOT	1,001.00	
						39365 10/16/95	NET	971.50	
							SA 99891	29.50	
							RCPT TOT	1,001.00	
87-029-3409	132500-293409 TXP#:33060	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,665.00	
RODAHL, ORRIS A & FRANCINE L		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC				EMV 71,500	N-HM NET	1,665.00	
1111 LYNWOOD DR N		AS FOL: BEG AT THE SE CORNER OF SAID GOV				TMV 71,500	SA 99891	59.00	
BAXTER, MN 56401		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,				NTC 1,430	NET+SPEC	1,724.00	
		ASSUMED BEARING ALONG THE S LINE OF SAID				42 5/10/95	PAYMENTS NET	832.50	
		GOV LOT 5 A DIST OF 400.07 FT TO THE MONU-					SA 99891	29.50	
		MENTED SE CORNER OF THE BACK LOT TRACT					RCPT TOT	862.00	
		DESC IN DOC NO 302739 AS RECORDED IN THE				21620 9/27/95	NET	832.50	
		OFFICE OF THE CASS CO RECORDER; THENCE N 1					SA 99891	29.50	
		DEG 20 MIN 53 SEC W ALONG THE MONUMENTED E					RCPT TOT	862.00	
		LINE OF SAID BACK LOT TRACT 504.00 FT;							
		THENCE N 89 DEG 03 MIN 55 SEC E 160.00 FT;							
		THENCE N 22 DEG 38 MIN 28 SEC E 131.37 FT;							
		THENCE N 15 DEG 27 MIN 12 SEC E 96 FT,							
		MORE OR LESS, TO THE SHORELINE OF GULL							
		LAKE; THENCE ELY ALONG SAID SHORELINE TO							
		THE E LINE OF SAID GOV LOT 5; THENCE S 0							
		DEG 42 MIN 23 SEC E ALONG SAID LAST DESC							
		E LINE 697 FT, MORE OR LESS, TO THE PT OF							
		BEG. AND THAT PT OF GOV LOT 4, SEC 29-134-							
		29, LYG WLY OF THE FOL DESC LINE: COM AT							
		THE SW CORNER OF SAID GOV LOT 4; THENCE N							
		88 DEG 52 MIN 53 SEC E, ASSUMED BEARING							
		ALONG THE S LINE OF SAID GOV LOT 4 A DIST							
		OF 55.00 FT TO THE PT OF BEG OF THE LINE							
		TO BE HEREIN DESC; THENCE N 1 DEG 46 MIN							
		37 SEC W 700 FT, MORE OR LESS, TO THE							
		SHORELINE OF GULL LAKE AND SAID LINE THERE							
		TERMINATING, LESS THAT PT OF GOV LOT 5,							
		SEC 28-134-29, DESC AS FOL: COM AT THE SE							
		CORNER OF SAID GOV LOT 5; THENCE S 89 DEG							
		03 MIN 55 SEC W, ASSUMED BEARING ALONG THE							
		S LINE OF SAID GOV LOT 5 A DIST OF 230.07							
		FT TO THE PT OF BEG OF THE TRACT TO BE							
		HEREIN DESC; THENCE CONTINUE S 89 DEG 03							
		MIN 55 SEC W ALONG SAID S LINE 170.00 FT							
		TO THE MONUMENTED SE CORNER OF THE BACK							
		LOT TRACT DESC IN DOC NO 302739 AS RE-							
		CORDED IN THE OFFICE OF THE CASS CO RE-							
		CORDER; THENCE N 1 DEG 20 MIN 53 SEC W							
		ALONG THE MONUMENTED E LINE OF SAID BACK							
		LOT TRACT 504.00 FT; THENCE N 89 DEG 03							
		MIN 55 SEC E 160.00 FT; THENCE N 22 DEG 38							
		MIN 28 SEC E 131.37 FT; THENCE N 15 DEG							
		27 MIN 12 SEC E 96 FT, MORE OR LESS, TO							
		THE SHORELINE OF GULL LAKE; THENCE ELY							
		ALONG SAID SHORELINE TO THE INTERSECTION							
		WITH A LINE BEARING N 12 DEG 13 MIN 03 SEC							
		E FROM THE PT OF BEG; THENCE S 12 DEG 13							
		MIN 03 SEC W 716 FT, MORE OR LESS, TO THE							
		PT OF BEG.							
		SECT:29 TWP:134 RANG:29 ACRES: 3.20							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-029-3410	132500-293410	87-0181-00-00-00-00	00	021		201/000/000 1	TC TAX	729.00	PTR	729.00
	TXP#:14442					EMV 62,500	HSTD NET	729.00		
MAKI, PAUL M & BARBARA		PT OF GOV LOT 5				TMV 62,500	SA 99891	59.00		
1639 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	2.45	NTC 625	NET+SPEC	788.00		
BRAINERD, MN							PAYMENTS			
56401						4 4/28/95	NET	364.50		
MAKI, PAUL & TOUSSAINT, B J							SA 99891	29.50		
							RCPT TOT	394.00		
						32917 10/13/95	NET	364.50		
							SA 99891	29.50		
							RCPT TOT	394.00		
87-029-3411	132500-293411	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	48.00	PTR	48.00
	TXP#:22645					EMV 2,100	HSTD NET	48.00		
STOXEN, WILFRED & MARILYNN		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV 2,100				
1621 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	.71	NTC 42				
BRAINERD, MN							PAYMENTS			
56401						50 5/15/95	NET	48.00		
87-029-3412	132500-293412	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,629.00	PTR	4,629.00
	TXP#:03657					EMV 273,200	HSTD NET	4,629.00		
CARTER, SHAWN		PT OF GOV LOT 5				TMV 234,700	SA 99891	59.00		
EAST GULL LAKE		SECT:29 TWP:134 RANG:29		ACRES:	2.78	NTC 3,974	NET+SPEC	4,688.00		
1603 PINE BEACH CIRCLE W							PAYMENTS			
BRAINERD, MN						11 5/15/95	NET	2,314.50		
56401							SA 99891	29.50		
							RCPT TOT	2,344.00		
						31669 10/12/95	NET	2,314.50		
							SA 99891	29.50		
							RCPT TOT	2,344.00		
87-029-3413	132500-293413	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,287.00	PTR	4,287.00
	TXP#:11461					EMV 220,000	HSTD NET	4,287.00		
JOHNSON, RICHARD A		PT OF GOV LOT 5				TMV 220,000	SA 99891	59.00		
1585 PINE BEACH CIRCLE		SECT:29 TWP:134 RANG:29		ACRES:	1.36	NTC 3,680	NET+SPEC	4,346.00		
BRAINERD, MN							PAYMENTS			
56401						5 5/14/95	NET	2,143.50		
							SA 99891	29.50		
							RCPT TOT	2,173.00		
						32187 10/13/95	NET	2,143.50		
							SA 99891	29.50		
							RCPT TOT	2,173.00		
87-029-3414		87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	24.00	PTR	24.00
	TXP#:14442					EMV 2,100	HSTD NET	24.00		
MAKI, PAUL M & BARBARA		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV 2,100				
1639 PINE BEACH CIRCLE W		SECT:29 TWP:134 RANG:29		ACRES:	.71	NTC 21				
BRAINERD, MN							PAYMENTS			
56401						70 5/03/95	NET	24.00		
MAKI, PAUL & TOUSSAINT, B J										
87-029-3415		87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	48.00	PTR	48.00
	TXP#:28201					EMV 2,100	HSTD NET	48.00		
JOHNSON, RICHARD A & SUSAN C		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV 2,100				
1585 PINE BEACH C		SECT:29 TWP:134 RANG:29		ACRES:	.71	NTC 42				
BRAINERD, MN							PAYMENTS			
56401						4 5/14/95	NET	48.00		
87-029-3416		87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	48.00	PTR	48.00
	TXP#:28202					EMV 2,100	HSTD NET	48.00		
CARTER, SHAWN & CAROLYN		UNDIV 1/4 INT IN PT OF GOV LOT 5				TMV 2,100				
1603 PINE BEACH CIR		SECT:29 TWP:134 RANG:29		ACRES:	.71	NTC 42				
BRAINERD, MN							PAYMENTS			
56401						10 5/15/95	NET	48.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW# EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
87-029-3417		87-0181-00-00-00-00	00	082	201/000/000 1		TC TAX	3,769.00	PTR	3,769.00
	TXP#:33031				EMV	200,300	HSTD NET	3,769.00		
BEUTZ, DAVID J & MARY K		THAT PT OF GOV LOT 5, SEC 29-134-29, DESC			TMV	197,800	SA 99891	59.00		
1537 PINE BEACH CIRCLE W		AS FOL: COM AT THE SE CORNER OF SAID GOV			NTC	3,236	NET+SPEC	3,828.00		
EAST GULL LAKE, MN		LOT 5; THENCE S 89 DEG 03 MIN 55 SEC W,					PAYMENTS			
	56401	ASSUMED BEARING ALONG THE S LINE OF GOV			249	5/04/95	NET	1,884.50		
		LOT 5 A DIST OF 230.07 FT TO THE PT OF BEG					SA 99891	29.50		
		OF THE TRACT TO BE HEREIN DESC; THENCE					RCPT TOT	1,914.00		
		CONTINUE S 89 DEG 03 MIN 55 SEC W ALONG			26582	10/04/95	NET	1,884.50		
		SAID S LINE 170.00 FT TO THE MONUMENTED SE					SA 99891	29.50		
		CORNER OF THE BACK LOT TRACT DESC IN DOC					RCPT TOT	1,914.00		
		NO 302739 AS RECORDED IN THE OFFICE OF THE								
		CASS CO RECORDER; THENCE N 1 DEG 20 MIN 53								
		SEC W ALONG THE MONUMENTED E LINE OF SAID								
		TRACT 504.00 FT TO THE MONUMENTED SW COR-								
		NER OF THE TRACT TO BE DESC IN DOC NO								
		335632 AS RECORDED IN SAID RECORDER'S								
		OFFICE; THENCE N 89 DEG 03 MIN 55 SEC E								
		ALONG THE MONUMENTED SLY LINE OF THE								
		TRACTS TO BE DESC IN DOC NO 335632 AND DOC								
		NO 181202 AS RECORDED IN SAID RECORDER'S								
		OFFICE 160.00 FT TO THE MONUMENTED SE COR								
		OF SAID TRACT TO BE DESC IN DOC NO 181202;								
		THENCE N 22 DEG 38 MIN 28 SEC E 131.37 FT;								
		THENCE N 15 DEG 27 MIN 12 SEC E 96 FT MORE								
		OR LESS TO THE SHORELINE OF GULL LAKE;								
		THENCE ELY ALONG SAID SHORELINE TO THE								
		INTERSECTION WITH A LINE BEARING N 12 DEG								
		13 MIN 03 SEC E FROM THE PT OF BEG; THENCE								
		S 12 DEG 13 MIN 03 SEC W 716 FT, MORE OR								
		LESS, TO THE PT OF BEG.								
		SECT:29 TWP:134 RANG:29 ACRES: 3.20								
87-029-4101	132500-294101	87-0181-00-00-00-00	00	000	201/000/000 1		TC TAX	867.00	PTR	867.00
	TXP#:04259				EMV	74,100	HSTD NET	867.00		
COLLINS, CLARENCE		E1/2 OF NE SE EXC N 330' & S 480' THRF,			TMV	73,200	SA 99891	59.00		
EAST GULL LAKE		SEC 29-134-29			NTC	744	NET+SPEC	926.00		
7420 EAST GULL LAKE DR N		SECT:29 TWP:134 RANG:29 ACRES: 7.78					PAYMENTS			
BRAINERD, MN					5	5/24/95	NET	433.50	P&I	8.67
	56401						SA 99891	29.50	P&I	.59
							RCPT TOT	463.00	PEN	9.26
					27398	10/05/95	NET	433.50		
							SA 99891	29.50		
							RCPT TOT	463.00		
87-029-4103	132500-294103	87-0181-00-00-00-00	00	032	201/000/000 1		TC TAX	803.00	PTR	803.00
	TXP#:28208				EMV	68,900	HSTD NET	803.00		
RENNAKER, DANIEL H & JOY M		S 480' OF E1/2 OF NE SE, SEC 29-134-29			TMV	68,900	SA 99891	59.00		
7334 EAST GULL LAKE DR N		SECT:29 TWP:134 RANG:29 ACRES: 7.27			NTC	689	NET+SPEC	862.00		
BRAINERD, MN							PAYMENTS			
	56401				6	4/11/95	NET	401.50		
							SA 99891	29.50		
							RCPT TOT	431.00		
					20514	9/13/95	NET	401.50		
							SA 99891	29.50		
							RCPT TOT	431.00		
87-029-4104	132500-294104	87-0181-00-00-00-00	00	082	201/000/000 1		TC TAX	633.00	PTR	633.00
	TXP#:06731				EMV	54,300	HSTD NET	633.00		
FINLAY, LEIGH R		N330 FT OF E1/2 OF NE SE			TMV	54,300	SA 99891	59.00		
EAST GULL LAKE		SECT:29 TWP:134 RANG:29 ACRES: 5.00			NTC	543	NET+SPEC	692.00		
7480 EAST GULL LAKE DR N							PAYMENTS			
BRAINERD, MN					17	4/17/95	NET	316.50		
	56401						SA 99891	29.50		
							RCPT TOT	346.00		
					21417	9/25/95	NET	316.50		
							SA 99891	29.50		
							RCPT TOT	346.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-4105	132500-294105	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,966.00	
	TXP#:12735					EMV	156,300	N-HM NET	3,966.00	
KRANTZ, STEVEN F		N200 FT OF THE W1/2 OF NE SE & N200 FT OF				TMV	150,600			
226 11TH AVE N, APT 2		GOV LOT 3 S OF CENTER SEC LINE				NTC	3,405			
ST CLOUD, MN		SECT:29 TWP:134 RANG:29		ACRES:	4.00			PAYMENTS		
	56303-4644					27	5/03/95	NET	1,983.00	
						29579	10/10/95	NET	1,983.00	
87-029-4302	132500-294302	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,883.00	PTR 3,883.00
	TXP#:12684					EMV	202,700	HSTD NET	3,883.00	
KRAEMER, BRUCE M		E100 FT OF W155 FT OF GOV LOT 4				TMV	202,700	SA 99891	59.00	
1485 PINE BEACH RD W		SECT:29 TWP:134 RANG:29		ACRES:	1.50	NTC	3,334	NET+SPEC	3,942.00	
BRAINERD, MN								PAYMENTS		
	56401					22	5/14/95	NET	1,941.50	
								SA 99891	29.50	
								RCPT TOT	1,971.00	
						40046	10/16/95	NET	1,941.50	
								SA 99891	29.50	
								RCPT TOT	1,971.00	
87-029-4303	132500-294303	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,283.00	
	TXP#:35844					EMV	197,100	N-HM NET	5,283.00	
COSTELLO, ROSEMARY		E245 FT OF W400 FT OF GOV LOT 4				TMV	195,800	SA 99891	39.00	
1625 SOUTH MAIN		SECT:29 TWP:134 RANG:29		ACRES:	4.00	NTC	4,535	NET+SPEC	5,322.00	
SIOUX FALLS, SD								PAYMENTS		
	57105					32	5/03/95	NET	2,641.50	
								SA 99891	19.50	
								RCPT TOT	2,661.00	
						37	8/24/95	NET	2,641.50	
								SA 99891	19.50	
								RCPT TOT	2,661.00	
87-029-4304	132500-294304	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,061.00	
	TXP#:20411					EMV	85,200	N-HM NET	2,061.00	
SCHADEGG, JOHN J		PT OF GOV LOT 4				TMV	85,200	SA 99891	39.00	
1413 PINE BEACH RD W		SECT:29 TWP:134 RANG:29		ACRES:	1.20	NTC	1,770	NET+SPEC	2,100.00	
BRAINERD, MN								PAYMENTS		
	56401					22	5/15/95	NET	1,030.50	
								SA 99891	19.50	
								RCPT TOT	1,050.00	
						28398	10/09/95	NET	1,030.50	
								SA 99891	19.50	
								RCPT TOT	1,050.00	
87-029-4305	132500-294305	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,750.00	
	TXP#:20411					EMV	77,100	N-HM NET	1,750.00	
SCHADEGG, JOHN J		REV DESCT 1 OF GOV LOT4				TMV	74,500			
1413 PINE BEACH RD W		SECT:29 TWP:134 RANG:29		ACRES:	2.20	NTC	1,503			
BRAINERD, MN								PAYMENTS		
	56401					21	5/15/95	NET	875.00	
						28397	10/09/95	NET	875.00	
87-029-4306	132500-294306	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,825.00	
	TXP#:14712					EMV	113,900	N-HM NET	2,825.00	
MARVIN'S SUNSET BAY		PT OF GOV LOT 4				TMV	111,400	SA 99891	39.00	
705 N 3RD		SECT:29 TWP:134 RANG:29		ACRES:	4.00	NTC	2,425	NET+SPEC	2,864.00	
BRAINERD, MN								PAYMENTS		
	56401					33	5/15/95	NET	1,412.50	
								SA 99891	19.50	
								RCPT TOT	1,432.00	
						27197	10/05/95	NET	1,412.50	
								SA 99891	19.50	
								RCPT TOT	1,432.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-029-4307	132500-294307 TXP#:20407	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,553.00	
SCHADEGG, DOROTHY M		PT OF GOV LOT 4				EMV 173,600	N-HM NET	4,553.00	
1663 S VICTORIA RD		SECT:29 TWP:134 RANG:29 ACRES: 10.00				TMV 170,700	SA 99891	39.00	
MENDOTA HEIGHTS						NTC 3,908	NET+SPEC	4,592.00	
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS			
55118						2 5/08/95	NET	2,276.50	
							SA 99891	19.50	
							RCPT TOT	2,296.00	
						28605 10/09/95	NET	2,276.50	
							SA 99891	19.50	
							RCPT TOT	2,296.00	
87-029-4308	132500-294308 TXP#:14356	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	166.00	
MADDEN BROTHERS, INC		W842.2 FT OF E942.2 FTOF S400 FT OF GOV				EMV 7,100	N-HM NET	166.00	
8001 PINE BEACH PENINSULA		LOT 4				TMV 7,100			
BRAINERD, MN		SECT:29 TWP:134 RANG:29 ACRES: 7.70				NTC 142			
56401						- - - - - - - - - - - - PAYMENTS			
						55 5/11/95	NET	83.00	
						34685 10/16/95	NET	83.00	
87-029-4309	132500-294309 TXP#:20411	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	24.00	
SCHADEGG, JOHN J		W50 FT OF E100 FT OF S400 FT OF GOV LOT 4				EMV 1,000	N-HM NET	24.00	
1413 PINE BEACH RD W		SECT:29 TWP:134 RANG:29 ACRES: .46				TMV 1,000			
BRAINERD, MN						NTC 20			
56401						- - - - - - - - - - - - PAYMENTS			
						23 5/15/95	NET	24.00	
87-029-4400	132500-294400 TXP#:14235	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	449.00	
LUPIENT, JAMES		SE SE EXC THE S200 FT OF N500 FT OF E300				EMV 20,500	N-HM NET	449.00	
7100 WAYZATA BLVD, HWY 12		FT THRF				TMV 19,300	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29 ACRES:				NTC 386	NET+SPEC	488.00	
55426							BAL DUE	488.00	
MCALPINE, CLARENCE									
87-029-4401	132500-294401 TXP#:22182	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	131.00	PTR 131.00
SPRAU, DONALD R		S200 FT OF N500 FT OF E300 FT OF SE SE				EMV 11,300	HSTD NET	131.00	
EAST GULL LAKE		SECT:29 TWP:134 RANG:29 ACRES: 1.38				TMV 11,300	SA 99891	59.00	
7222 E GULL LAKE DR N						NTC 113	NET+SPEC	190.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS			
56401						32 4/25/95	NET	131.00	
							SA 99891	59.00	
							RCPT TOT	190.00	
87-030-1101	135500-301101 TXP#:06811	87-0116-00-00-00-00	00	000		232/000/000 0	TC TAX	1,522.00	
FIRST NAT BNK OF MPLS, TR		PT OF GOV LTS 2 & 3, 30 134 29, & PT OF				EMV 65,700	N-HM NET	1,522.00	
C/O FIRST TRUST, SPEC ASSETS		LOT B21, AUDITORS PLAT OF PINE BEACH				TMV 65,700	SA 99891	100.00	
P O BOX 64142		SECT:30 TWP:134 RANG:29 ACRES: 9.62				NTC 1,511	NET+SPEC	1,622.00	
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS			
55164-0142						77 5/11/95	NET	761.00	
							SA 99891	50.00	
							RCPT TOT	811.00	
						36191 10/16/95	NET	761.00	
							SA 99891	50.00	
							RCPT TOT	811.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-030-1102	135500-301102	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,289.00	
	TXP#:38188					EMV	110,700	N-HM NET	2,289.00	
FIRST BANK NAT ASSOC, TRSTEE		256 FTX113 FTX236 FTX 100 FT OF GOV LOT 2				TMV	105,300	SA 99891	39.00	
OF MARGARET G MADDEN REV TRS IN NE COR						NTC	2,273	NET+SPEC	2,328.00	
PO BOX 64142, ATTN: FERRIGAN		SECT:30 TWP:134 RANG:29 ACRES: .62				- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
ST PAUL, MN						78	5/11/95	NET	1,144.50	
	55164							SA 99891	19.50	
								RCPT TOT	1,164.00	
						36193	10/16/95	NET	1,144.50	
								SA 99891	19.50	
								RCPT TOT	1,164.00	
87-030-1103	135500-301103	87-0116-00-00-00-00	00	000		222/221/000 1		TC TAX	31,346.00	
	TXP#:14364					EMV	1,470,900	HSTD NET	31,346.00	
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					3	5/30/95	NET	15,673.00	
MADDEN BROTHERS, INC						34703	10/16/95	NET	15,673.00	
87-030-1104	135500-301104	87-0116-00-00-00-00	00	000		231/222/221 1		TC TAX	84,652.00	
	TXP#:14364					EMV	2,764,000	HSTD NET	84,652.00	
MADDEN, JIM		REV DESCT 3 OF GOV LOTS 2 & 3				TMV	2,764,000			
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: 23.00				NTC	84,075			
BRAINERD, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	56401					2	5/30/95	NET	42,326.00	
MADDEN BROTHERS, INC						34704	10/16/95	NET	42,326.00	
87-030-1203	135500-301203	87-0116-00-00-00-00	00	000		222/000/000 1		TC TAX	36,573.00	
	TXP#:14356					EMV	1,579,300	HSTD NET	36,573.00	
MADDEN BROTHERS, INC		PT OF GOV LOT 3, 30-134-29, & LOT D8				TMV	1,579,300	SA 99891	375.00	
8001 PINE BEACH PENINSULA		AUDITORS PLAT OF PINE BEACH				NTC	36,324	NET+SPEC	36,948.00	
BRAINERD, MN		SECT:30 TWP:134 RANG:29 ACRES: 15.32				- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	56401					4	5/30/95	NET	18,286.50	
								SA 99891	187.50	
								RCPT TOT	18,474.00	
						34702	10/16/95	NET	18,286.50	
								SA 99891	187.50	
								RCPT TOT	18,474.00	
87-030-1401	135500-301401	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	2,771.00	PTR 2,771.00
	TXP#:14361					EMV	173,600	HSTD NET	2,771.00	
MADDEN, JAMES L		PT OF GOV LOT 1				TMV	173,600	SA 99891	59.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: .81				NTC	2,752	NET+SPEC	2,830.00	
BRAINERD, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	56401					49	5/10/95	NET	1,385.50	
								SA 99891	29.50	
								RCPT TOT	1,415.00	
						26279	10/04/95	NET	1,385.50	
								SA 99891	29.50	
								RCPT TOT	1,415.00	
87-030-1402	135500-301402	87-0116-00-00-00-00	00	000		222/000/000 1		TC TAX	2,758.00	
	TXP#:14364					EMV	119,100	HSTD NET	2,758.00	
MADDEN, JIM		REV DESCT 2 OF SW NE & GOV LOT 1				TMV	119,100			
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES:				NTC	2,739			
BRAINERD, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	56401					7	5/30/95	NET	1,379.00	
MADDEN BROTHERS, INC						34699	10/16/95	NET	1,379.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-030-1403	135500-301403 TXP#:04522	87-0116-00-00-00-00	00	000		201/231/222 1	TC TAX	33,335.00	PTR 1,216.00
CRAGUN, MERRILL, JR		REV DESCT 1 OF GOV LOT 1 & NE SE				EMV 1,639,700	HSTD NET	33,335.00	
EAST GULL LAKE		SECT:30 TWP:134 RANG:29 ACRES: 6.33				TMV 1,639,700	SA 99891	375.00	
CRAGUN CORP,2001 PINE BCH						NTC 33,107	NET+SPEC	33,710.00	
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
CRAGUN CORP						13 5/31/95	NET	16,667.50	
							SA 99891	187.50	
							RCPT TOT	16,855.00	
						34715 10/16/95	NET	16,667.50	
							SA 99891	187.50	
							RCPT TOT	16,855.00	
87-030-1404	135500-301404 TXP#:04522	87-0116-00-00-00-00	00	000		241/221/000 1	TC TAX	5,196.00	
CRAGUN, MERRILL, JR		PT OF GOV LOT 6, 29-134-29, & PT OF GOV				EMV 300,000	HSTD NET	5,196.00	
EAST GULL LAKE		LOT 1, 30-134-29				TMV 300,000			
CRAGUN CORP,2001 PINE BCH		SECT:30 TWP:134 RANG:29 ACRES: .75				NTC 5,160			
BRAINERD, MN 56401						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
CRAGUN CORP						15 5/31/95	NET	2,598.00	
						34713 10/16/95	NET	2,598.00	
87-030-2201	135500-302201 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	254.00	
MADDEN BROTHERS, INC		GOV LOT 5 N OF QUARTER LINE				EMV 11,000	HSTD NET	254.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: 7.00				TMV 11,000			
BRAINERD, MN 56401						NTC 253			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13 5/30/95	NET	127.00	
						34693 10/16/95	NET	127.00	
87-030-2303	135500-302303 TXP#:14851	87-0116-00-00-00-00	00	000		111/000/000 0	TC TAX	156.00	
MAXSON, JOHN C		GOV LOT 5 LESS PLATTED S OF QUARTER LINE				EMV 10,300	N-HM NET	156.00	
2360 MEETING		SECT:30 TWP:134 RANG:29 ACRES: 37.50				TMV 10,300			
WAYZATA, MN 55391						NTC 155			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						56 5/09/95	NET	78.00	
						37763 10/16/95	NET	78.00	
87-030-2401	135500-302401 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	430.00	
MADDEN BROTHERS, INC		PT OF SE NW				EMV 18,600	HSTD NET	430.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: 6.40				TMV 18,600			
BRAINERD, MN 56401						NTC 428			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11 5/30/95	NET	215.00	
						34695 10/16/95	NET	215.00	
87-030-2402	135500-302402 TXP#:33238	87-0116-00-00-00-00	00	000		915/000/000 0			
CHURCH OF ST THOMAS OF THE PINES, THE		PT OF SE NW, SEC 30-134-29 DESC AS FOL:				EMV 101,000			
8001 PINE BEACH PENINSULA		BEG AT A PT ON THE E LINE OF SAID SE NW							
BRAINERD, MN 56401		WHICH IS 2,661.70 FT N OF THE S 1/4 COR OF							
		SAID SEC 30; THENCE N 417.42 FT ALONG SAID							
		E LINE; THENCE W 208.71 FT AT 90 DEG TO							
		THE LAST DESC LINE; THENCE S 417.42 FT;							
		THENCE E 208.71 FT TO THE PLACE OF BEG,							
		LESS PT PLATTED ST THOMAS OF THE PINES							
		CEMETERY							
		SECT:30 TWP:134 RANG:29 ACRES: 1.77							
87-030-3100	135500-303100 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	468.00	
MADDEN BROTHERS, INC		NE SW				EMV 20,200	HSTD NET	468.00	
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29 ACRES: 40.00				TMV 20,200			
BRAINERD, MN 56401						NTC 465			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						10 5/30/95	NET	234.00	
						34696 10/16/95	NET	234.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-030-3201	135500-303201	87-0116-00-00-00-00	00	000		111/000/000 0	TC TAX	166.00	
	TXP#:14851					EMV 11,000	N-HM NET	166.00	
MAXSON, JOHN C		NW SW LESS EASEMENT				TMV 11,000			
2360 MEETING		SECT:30 TWP:134 RANG:29		ACRES:	40.00	NTC 165			
WAYZATA, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	55391					34 5/09/95	NET	166.00	
87-030-3300	135500-303300	87-0116-00-00-00-00	00	000		111/000/000 0	TC TAX	166.00	
	TXP#:14851					EMV 11,000	N-HM NET	166.00	
MAXSON, JOHN C		SW SW				TMV 11,000			
2360 MEETING		SECT:30 TWP:134 RANG:29		ACRES:	40.00	NTC 165			
WAYZATA, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	55391					35 5/09/95	NET	166.00	
87-030-3401	135500-303401	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	332.00	
	TXP#:14352					EMV 14,300	HSTD NET	332.00	
MADDEN BROS, INC		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					14 5/30/95	NET	166.00	
						34692 10/16/95	NET	166.00	
87-030-4001	135500-304001	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	2,598.00	
	TXP#:14364					EMV 112,200	HSTD NET	2,598.00	
MADDEN, JIM		PT OF N 1/2 OF SE				TMV 112,200			
8001 PINE BEACH PENINSULA		SECT:30 TWP:134 RANG:29		ACRES:	77.00	NTC 2,581			
BRAINERD, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56401					8 5/30/95	NET	1,299.00	
MADDEN BROTHERS, INC						34698 10/16/95	NET	1,299.00	
87-030-4002	135500-304002	87-0116-00-00-00-00	00	000		151/000/000 0			
	TXP#:18466								
PINE BEACH GOLF COURSE		THAT PT OF NW SE LYG SW OF CSAH 18							
RT 6		SECT:30 TWP:134 RANG:29		ACRES:	.08				
BRAINERD, MN									
	56401								
87-030-4101	135500-304101	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	278.00	
	TXP#:04522					EMV 12,000	HSTD NET	278.00	
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						45 5/31/95	NET	139.00	
	56401					34718 10/16/95	NET	139.00	
87-030-4303	135500-304303	87-0116-00-00-00-00	00	000		958/000/000 0			
	TXP#:28637					EMV 7,500			
CITY OF EAST GULL LAKE		REV DESCT 1 OF S1/2 OF SE							
KAREN GROSHONG CLK/TREASURER		SECT:30 TWP:134 RANG:29		ACRES:	37.30				
9093 SQUAW PT RD NW									
EAST GULL LAKE, MN									
	56401								
87-030-4401	135500-304401	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	284.00	
	TXP#:14352					EMV 12,300	HSTD NET	284.00	
MADDEN BROS, INC		REV DESCT 1 OF S1/2 OF SE, 30-134-29, & NE				TMV 12,300			
8001 PINE BEACH PENINSULA		NE, 31-134-29				NTC 283			
BRAINERD, MN		SECT:30 TWP:134 RANG:29		ACRES:	27.57	- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56401					15 5/30/95	NET	142.00	
						34691 10/16/95	NET	142.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-031-1103	135500-311103 TXP#:28637	87-0116-00-00-00-00	00	000		958/000/000 0 EMV 6,400			
CITY OF EAST GULL LAKE KAREN GROSHONG CLK/TREASURER 9093 SQUAW PT RD NW EAST GULL LAKE, MN 56401		REV DESCT 1 OF NE NE SECT:31 TWP:134 RANG:29 ACRES: 32.00							
87-031-1301	135500-311301 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0 EMV 600 TMV 600 NTC 12	TC TAX 12.00 N-HM NET 12.00		
MADDEN, JIM 8001 PINE BEACH PENINSULA BRAINERD, MN 56401 GULL LAKE SHORES, INC		TH PT OF THE UNPLTD PTOF GOV LOT 4 LYG N OF OUTLOT 2 SYLVAN SHORES& SW OF OUTLOT E TO THE 1ST ADDN OF SYLVANSHORES SECT:31 TWP:134 RANG:29 ACRES: 2.50				- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 2 5/11/95 NET 12.00			
87-031-1404	135500-311404 TXP#:26671	87-0116-00-00-00-00	00	000		221/000/000 1 EMV 210,300 TMV 210,300 NTC 2,103	TC TAX 2,118.00 HSTD NET 2,118.00		
D.J.S. 2300 KAVANAUGH DR W BRAINERD, MN 56401		TRACT 9-PT OF GOV LOT 5, 31-134-29 & LOT 1 SYLVAN SHORES SECT:31 TWP:134 RANG:29 ACRES: 1.42				- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 24 8/24/95 NET 1,059.00 RCPT TOT 1,059.00 BAL DUE 1,059.00		P&I 63.54 PEN 63.54	
87-031-1405	135500-311405 TXP#:35073	87-0116-00-00-00-00	00	000		201/000/000 1 EMV 174,200 TMV 174,200 NTC 2,764	TC TAX 2,783.00 HSTD NET 2,783.00 SA 99891 39.00 NET+SPEC 2,822.00	PTR 2,783.00	
ROSS, MARK D 2250 KAVANAUGH DR BRAINERD, MN 56401 C & D ROSS LIMITED PRTNSP		TR 8 PT OF GOV LOT 5 SECT:31 TWP:134 RANG:29 ACRES: .68				- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 37 5/04/95 NET 1,391.50 SA 99891 19.50 RCPT TOT 1,411.00 35604 10/16/95 NET 1,391.50 SA 99891 19.50 RCPT TOT 1,411.00			
87-031-1406	135500-311406 TXP#:38087	87-0116-00-00-00-00	00	076		201/000/000 1 EMV 85,300 TMV 85,300 NTC 986	TC TAX 993.00 HSTD NET 993.00 SA 99891 59.00 NET+SPEC 1,052.00	PTR 993.00	
UTKE, DAVID E 12165 NW IVYWOOD ST COON RAPIDS, MN 55433		PT OF GOV LOT 5, SEC 31-134-29 SECT:31 TWP:134 RANG:29 ACRES: .80				- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 27 4/18/95 NET 993.00 SA 99891 59.00 RCPT TOT 1,052.00			
87-031-1407	135500-311407 TXP#:02650	87-0116-00-00-00-00	00	000		151/000/000 0 EMV 50,200 TMV 49,200 NTC 984	TC TAX 991.00 N-HM NET 991.00 SA 99891 39.00 NET+SPEC 1,030.00		
BRAKKE, TIMOTHY A, ETAL RR 2, BOX 2 ANETA, ND 58212		S190 FT OF GOV LOT 5 SECT:31 TWP:134 RANG:29 ACRES: .64				- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - 7 5/04/95 NET 495.50 SA 99891 19.50 RCPT TOT 515.00 27087 10/05/95 NET 495.50 SA 99891 19.50 RCPT TOT 515.00			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-031-1408	135500-311408	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	701.00	
	TXP#:03845					EMV	35,000	N-HM NET	701.00	
CHARLES, MARGARET E		N100 FT OF S290 FT OF GOV LOT 5				TMV	34,800	SA 99891	39.00	
609 KINGWOOD		SECT:31 TWP:134 RANG:29	ACRES:		.25	NTC	696	NET+SPEC	740.00	
BRAINERD, MN								PAYMENTS		
	56401					29	5/14/95	NET	350.50	
								SA 99891	19.50	
								RCPT TOT	370.00	
						33253	10/13/95	NET	350.50	
								SA 99891	19.50	
								RCPT TOT	370.00	
87-031-1410	135500-311410	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,757.00	
	TXP#:37433					EMV	84,200	N-HM NET	1,757.00	
HOEHN, GORDON T & NANCY J		TRACT 6, PT OF GOV LOT5				TMV	84,200	SA 99891	39.00	
6001 W 93RD ST		SECT:31 TWP:134 RANG:29	ACRES:		.09	NTC	1,745	NET+SPEC	1,796.00	
BLOOMINGTON, MN								PAYMENTS		
	55438					33	5/11/95	NET	878.50	
BROWNING, JAMES W & ALVYR V,								SA 99891	19.50	
								RCPT TOT	898.00	
						43682	12/18/95	NET	878.50	P&I 105.42
								SA 99891	19.50	P&I 2.34
								RCPT TOT	898.00	PEN 107.76
87-031-1411	135500-311411	87-0116-00-00-00-00	00	000		958/000/000 0				
	TXP#:28637					EMV	1,500			
CITY OF EAST GULL LAKE		TH PT OF GOV LOT 5 LYG ELY OF CSAH 18 EXC								
KAREN GROSHONG CLK/TREASURER		THE S 290 FT THRF								
9093 SQUAW PT RD NW		SECT:31 TWP:134 RANG:29	ACRES:		7.50					
EAST GULL LAKE, MN										
	56401									
87-031-2101	135500-312101	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	62.00	
	TXP#:14364					EMV	3,200	N-HM NET	62.00	
MADDEN, JIM		UNPLATTED PT OF GOV LOT 3				TMV	3,100			
8001 PINE BEACH PENINSULA		SECT:31 TWP:134 RANG:29	ACRES:		9.75	NTC	62			
BRAINERD, MN								PAYMENTS		
	56401					15	5/11/95	NET	31.00	
GULL LAKE SHORES, INC						40260	10/18/95	NET	31.00	
87-031-2201		87-0116-00-00-00-00	00	000		111/000/000 0		TC TAX	148.00	
	TXP#:14851					EMV	9,700	N-HM NET	148.00	
MAXSON, JOHN C		UNPLATTED PT OF GOV LOT 1				TMV	9,700			
2360 MEETING		SECT:31 TWP:134 RANG:29	ACRES:		42.00	NTC	146			
WAYZATA, MN								PAYMENTS		
	55391					36	5/09/95	NET	148.00	
87-031-2301		87-0116-00-00-00-00	00	000		111/000/000 0		TC TAX	46.12	
	TXP#:14851					EMV	3,000	N-HM NET	46.12	
MAXSON, JOHN C		UNPLATTED PT OF GOV LOT 2				TMV	3,000	SA 87931	289.88	
2360 MEETING		SECT:31 TWP:134 RANG:29	ACRES:		14.18	NTC	45	NET+SPEC	336.00	
WAYZATA, MN								PAYMENTS		
	55391					46	7/03/95	NET	23.06	
								SA 87931	144.94	
								RCPT TOT	168.00	
						57	5/09/95	NET	23.06	
								SA 87931	144.94	
								RCPT TOT	168.00	
87-031-4301	135500-314301	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2.00	
	TXP#:11358					EMV	100	N-HM NET	2.00	
JOHNSON, LELAND W		TRIANGULAR TRACT OF GOV LOT 7				TMV	100			
FORWARDING EXPIRED		SECT:31 TWP:134 RANG:29	ACRES:		.04	NTC	2			
3-24-95								BAL DUE	2.00	

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87-031-4303	135500-314303 TXP#:26347	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	3,949.00	
ACTON PROP LTD PARTNERSHIP		PT OF GOV LOT 7				EMV 171,300	N-HM NET	3,949.00	
2105 NE ARGONNE DR		SECT:31 TWP:134 RANG:29	ACRES:	9.30		TMV 171,300	SA 99891	39.00	
COLUMBIA HEIGHTS, MN 55421						NTC 3,923	NET+SPEC	3,988.00	
							PAYMENTS		
						64 5/14/95	NET	1,974.50	
							SA 99891	19.50	
							RCPT TOT	1,994.00	
						37579 10/16/95	NET	1,974.50	
							SA 99891	19.50	
							RCPT TOT	1,994.00	
87-031-4304	135500-314304 TXP#:28645	87-0116-00-00-00-00	00	000		931/000/000 0	SA 99891	59.00	
NO MN THEREAPEUTIC CAMP		REV DESCT 1 OF GOV LOT 7				EMV 4,200	NET+SPEC	59.00	
CONFIDENCE LEARNING CENTER		SECT:31 TWP:134 RANG:29	ACRES:	21.00			PAYMENTS		
6260 MARY FAWCETT MEM DR						25 4/18/95	SA 99891	59.00	
BRAINERD, MN 56401									
87-031-4401	135500-314401 TXP#:31699	87-0116-00-00-00-00	00	000		931/000/000 0			
NO MN THERAPEUTIC CAMP		REV DESCT 2 OF GOV LOT 6				EMV 453,800			
		SECT:31 TWP:134 RANG:29	ACRES:	33.00					
87-031-4403	135500-314403 TXP#:22318	87-0116-00-00-00-00	00	000		952/000/000 0			
STATE OF MINNESOTA		6.2 ACS OF GOV LOT 6				EMV 1,200			
NA		SECT:31 TWP:134 RANG:29	ACRES:	6.20					
87-031-4405	135500-314405 TXP#:34319	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	1,563.00	PTR 1,563.00
JANES, ROBERT L & DOROTHY W		PT OF GOV LOT 6				EMV 113,600	HSTD NET	1,563.00	
6485 PINE BEACH DR		SECT:31 TWP:134 RANG:29	ACRES:	1.08		TMV 113,600	SA 99891	39.00	
BRAINERD, MN 56401						NTC 1,552	NET+SPEC	1,602.00	
							PAYMENTS		
						14 5/09/95	NET	781.50	
							SA 99891	19.50	
							RCPT TOT	801.00	
						32017 10/13/95	NET	781.50	
							SA 99891	19.50	
							RCPT TOT	801.00	
87-031-4406	135500-314406 TXP#:05649	87-0116-00-00-00-00	00	000		201/000/000 3	TC TAX	507.00	
DUMBECK, FRANK G		PT OF GOV LOT 6				EMV 50,300	HSTD NET	507.00	
EAST GULL LAKE		SECT:31 TWP:134 RANG:29	ACRES:	.30		TMV 50,300	SA 99891	59.00	
6499 PINE BEACH DR						NTC 503	NET+SPEC	566.00	
BRAINERD, MN 56401							PAYMENTS		
						58 5/10/95	NET	507.00	
							SA 99891	59.00	
							RCPT TOT	566.00	
87-031-4411	135500-314411 TXP#:13299	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	811.00	PTR 811.00
LARSON, MERRILL D		REV DESCT 5 OF GOV LOT6				EMV 76,300	HSTD NET	811.00	
EAST GULL LAKE		SECT:31 TWP:134 RANG:29	ACRES:	5.00		TMV 76,300	SA 99891	59.00	
6320 PINE BEACH DR						NTC 806	NET+SPEC	870.00	
BRAINERD, MN 56401							PAYMENTS		
						10 5/15/95	NET	405.50	
							SA 99891	29.50	
							RCPT TOT	435.00	
						37034 10/16/95	NET	405.50	
							SA 99891	29.50	
							RCPT TOT	435.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-031-4412	135500-314412 TXP#:22852	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	433.00	PTR	433.00
SUNDBY, JOHN R		PT OF GOV LOT 6				EMV 43,100	HSTD NET	433.00		
EAST GULL LAKE		SECT:31 TWP:134 RANG:29	ACRES:	1.74		TMV 43,100	SA 99891	59.00		
6126 PINE BEACH DR						NTC 431	NET+SPEC	492.00		
BRAINERD, MN						PAYMENTS				
56401						49 5/14/95	NET	216.50		
							SA 99891	29.50		
							RCPT TOT	246.00		
						30003 10/11/95	NET	216.50		
							SA 99891	29.50		
							RCPT TOT	246.00		
87-031-4413	135500-314413 TXP#:31421	87-0116-00-00-00-00	00	076		201/000/000 1	TC TAX	597.00	PTR	597.00
KOZITZA, JEFFERY S & LEANNE		PT OF GOV LOT 6				EMV 59,200	HSTD NET	597.00		
6038 COUNTY RD #18 W		SECT:31 TWP:134 RANG:29	ACRES:	4.00		TMV 59,200	SA 99891	59.00		
BRAINERD, MN						NTC 592	NET+SPEC	656.00		
56401						PAYMENTS				
						209 5/15/95	NET	298.50		
							SA 99891	29.50		
							RCPT TOT	328.00		
						28100 10/06/95	NET	298.50		
							SA 99891	29.50		
							RCPT TOT	328.00		
87-031-4414	135500-314414 TXP#:05779	87-0116-00-00-00-00	00	076		201/000/000 1	TC TAX	533.00	PTR	533.00
DWYER, DALE S		S200 FT OF E660 FT OF GOV LOT 6				EMV 53,000	HSTD NET	533.00		
404781, EAST GULL LAKE		SECT:31 TWP:134 RANG:29	ACRES:	3.00		TMV 53,000	SA 99891	59.00		
6000 CO RD 18						NTC 530	NET+SPEC	592.00		
BRAINERD, MN						PAYMENTS				
56401						91 5/15/95	NET	266.50		
							SA 99891	29.50		
							RCPT TOT	296.00		
						28182 10/06/95	NET	266.50		
							SA 99891	29.50		
							RCPT TOT	296.00		
87-032-1100	132500-321100 TXP#:14356	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	726.00		
MADDEN BROTHERS, INC		ALL OF NE				EMV 31,200	N-HM NET	726.00		
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29	ACRES:	160.00		TMV 31,200				
BRAINERD, MN						NTC 624				
56401						PAYMENTS				
						54 5/11/95	NET	363.00		
						34684 10/16/95	NET	363.00		
87-032-2100	132500-322100 TXP#:14364	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	358.00		
MADDEN, JIM		GOV LOT 2				EMV 15,400	N-HM NET	358.00		
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29	ACRES:	36.80		TMV 15,400				
BRAINERD, MN						NTC 308				
56401						PAYMENTS				
						37 5/11/95	NET	179.00		
GULL LAKE SHORES, INC						40238 10/18/95	NET	179.00		
87-032-2201	132500-322201 TXP#:14352	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	26.00		
MADDEN BROS, INC		TH PT OF GOV LOT 1 LYG NELY OF CSAH 77				EMV 1,100	N-HM NET	26.00		
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29	ACRES:	9.81		TMV 1,100				
BRAINERD, MN						NTC 22				
56401						PAYMENTS				
						53 5/11/95	NET	26.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-032-2202	132500-322202 TXP#:28637	87-0181-00-00-00-00	00	000		958/000/000 0 EMV 1,900			
CITY OF EAST GULL LAKE KAREN GROSHONG CLK/TREASURER 9093 SQUAW PT RD NW EAST GULL LAKE, MN 56401		TH PT OF W1/2 OF NW (GOV LOT 1) LYG SWLY OF CSAH 77 SECT:32 TWP:134 RANG:29 ACRES: 9.36							
87-032-2400	132500-322400 TXP#:14541	87-0181-00-00-00-00	00	000		151/000/000 0 EMV 8,800 TMV 8,800 NTC 176	TC TAX 206.00 N-HM NET 206.00		
MAPLEWOOD SHORES ASSOC 2425 SYLVAN VIEW DR BRAINERD, MN 56401		UNPLTD PT OF GOV LOT 3, SEC 32-134-29 SECT:32 TWP:134 RANG:29 ACRES: 11.50				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 12 5/15/95 NET 206.00			
87-032-3100	132500-323100 TXP#:23203	87-0181-00-00-00-00	00	000		561/000/000 0 EMV 3,800			
TAX FORFEITED		PART OF NE SW SECT:32 TWP:134 RANG:29 ACRES: 19.07							
87-032-3101 TXP#:28637		87-0181-00-00-00-00	00	000		958/000/000 0 EMV 4,200			
CITY OF EAST GULL LAKE KAREN GROSHONG CLK/TREASURER 9093 SQUAW PT RD NW EAST GULL LAKE, MN 56401		PT OF NE SW & PT OF NW SE SECT:32 TWP:134 RANG:29 ACRES: 21.00							
87-032-3200	132500-323200 TXP#:20466	87-0181-00-00-00-00	00	000		151/000/000 0 EMV 28,500 TMV 28,500 NTC 570	TC TAX 663.00 N-HM NET 663.00 SA 99891 39.00 NET+SPEC 702.00		
SCHELLER, AMBROSE J 2655 111TH AVE NW COON RAPIDS, MN 55433		GOV LOT 4 SECT:32 TWP:134 RANG:29 ACRES: 23.30				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 37 4/27/95 NET 331.50 SA 99891 19.50 RCPT TOT 351.00 29271 10/09/95 NET 331.50 SA 99891 19.50 RCPT TOT 351.00			
87-032-3300	132500-323300 TXP#:18173	87-0181-00-00-00-00	00	000		101/101/000 1 EMV 11,000 TMV 9,200 NTC 90	TC TAX 104.00 HSTD NET 104.00	PTR 24.00	
PETERSON, HAROLD LEROY & FISHER, HENRY G, EA 1/2 INT 6001 CASS CTY RD 18 W BRAINERD, MN 56401		SW SW EXC TH PT LYG N OF RD SECT:32 TWP:134 RANG:29 ACRES: 33.34				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 17 4/25/95 NET 104.00			
87-032-3301	132500-323301 TXP#:20466	87-0181-00-00-00-00	00	000		151/000/000 0 EMV 2,500 TMV 2,500 NTC 50	TC TAX 58.00 N-HM NET 58.00		
SCHELLER, AMBROSE J 2655 111TH AVE NW COON RAPIDS, MN 55433		SW SW LYG N OF HWY 18 SECT:32 TWP:134 RANG:29 ACRES: 6.66				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 38 4/27/95 NET 29.00 29270 10/09/95 NET 29.00			
87-032-3400	132500-323400 TXP#:18173	87-0181-00-00-00-00	00	000		101/101/000 1 EMV 12,200 TMV 10,200 NTC 100	TC TAX 116.00 HSTD NET 116.00	PTR 26.00	
PETERSON, HAROLD LEROY & FISHER, HENRY G, EA 1/2 INT 6001 CASS CTY RD 18 W BRAINERD, MN 56401		SE SW SECT:32 TWP:134 RANG:29 ACRES: 40.00				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 16 4/25/95 NET 116.00			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-032-4100	132500-324100	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	130.00	
	TXP#:14356					EMV 6,000	N-HM NET	130.00	
MADDEN BROTHERS, INC		NE SE				TMV 5,600			
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29		ACRES:	40.00	NTC 112			
BRAINERD, MN						PAYMENTS			
56401						60 5/11/95	NET	65.00	
						34688 10/16/95	NET	65.00	
87-032-4200	132500-324200	87-0181-00-00-00-00	00	000		561/000/000 0			
	TXP#:23203					EMV 8,000			
TAX FORFEITED		PART OF NW SE							
		SECT:32 TWP:134 RANG:29		ACRES:	39.93				
87-032-4300	132500-324300	87-0181-00-00-00-00	00	000		101/101/000 1	TC TAX	100.00	PTR 24.00
	TXP#:18173					EMV 10,500	HSTD NET	100.00	
PETERSON, HAROLD LEROY &		SW SE				TMV 8,800			
FISHER, HENRY G, EA 1/2 INT		SECT:32 TWP:134 RANG:29		ACRES:	40.00	NTC 86			
6001 CASS CTY RD 18 W						PAYMENTS			
BRAINERD, MN						15 4/25/95	NET	100.00	
56401									
87-032-4400	132500-324400	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	42.00	
	TXP#:14356					EMV 1,800	N-HM NET	42.00	
MADDEN BROTHERS, INC		SE SE N OF POWER LINE				TMV 1,800			
8001 PINE BEACH PENINSULA		SECT:32 TWP:134 RANG:29		ACRES:	12.12	NTC 36			
BRAINERD, MN						PAYMENTS			
56401						59 5/11/95	NET	42.00	
87-032-4401	132500-324401	87-0181-00-00-00-00	00	000		201/204/000 1	TC TAX	503.00	PTR 390.00
	TXP#:00772					EMV 43,200	HSTD NET	503.00	
ANDERSON, RONALD B		SE SE S OF POWER LINE				TMV 43,200	SA 99891	59.00	
6060 BASS LAKE RD W		SECT:32 TWP:134 RANG:29		ACRES:	27.88	NTC 432	NET+SPEC	562.00	
BRAINERD, MN						PAYMENTS			
56401						57 5/12/95	NET	251.50	
MADDEN BROTHERS, INC							SA 99891	29.50	
							RCPT TOT	281.00	
						33252 10/13/95	NET	251.50	
							SA 99891	29.50	
							RCPT TOT	281.00	
87-033-1100	132500-331100	87-0181-00-00-00-00	00	000		561/000/000 0			
	TXP#:23203					EMV 4,500			
TAX FORFEITED		TH PT OF NE NE LYG S OF CO HWY 77 & THE							
		E330 FT OF NE NE LYG N OF CO HWY 77							
		SECT:33 TWP:134 RANG:29		ACRES:	22.25				
87-033-1200	132500-331200	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,689.00	PTR 1,662.00
	TXP#:00913					EMV 108,500	HSTD NET	1,689.00	
ARHART, STEVEN L, ETAL		GOV LOT 4				TMV 108,500	SA 99891	59.00	
299 PINE BEACH RD W		SECT:33 TWP:134 RANG:29		ACRES:	13.00	NTC 1,450	NET+SPEC	1,748.00	
BRAINERD, MN						PAYMENTS			
56401						62 5/12/95	NET	844.50	
							SA 99891	29.50	
							RCPT TOT	874.00	
						31312 10/12/95	NET	844.50	
							SA 99891	29.50	
							RCPT TOT	874.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-033-1300	132500-331300 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0	TC TAX	274.00	
MINN POWER & LIGHT CO		GOV LOT 3				EMV 5,100	N-HM NET	274.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	36.20	TMV 5,100			
DULUTH, MN						NTC 235			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55802						1 5/15/95	NET	137.00	
						20765 9/15/95	NET	137.00	
87-033-1400	132500-331400 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0	TC TAX	134.00	
MINN POWER & LIGHT CO		SE NE				EMV 2,500	N-HM NET	134.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	TMV 2,500			
DULUTH, MN						NTC 115			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55802						2 5/15/95	NET	67.00	
						20766 9/15/95	NET	67.00	
87-033-2001	132500-332001 TXP#:12722	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,161.00	PTR 1,102.00
KRANTZ, ALBERT R		PT OF NW NW & OF GOV LOT 1				EMV 85,800	HSTD NET	1,161.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29		ACRES:	32.50	TMV 85,800	SA 99891	59.00	
667 PINE BEACH RD W						NTC 996	NET+SPEC	1,220.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						21 5/11/95	NET	1,161.00	
							SA 99891	59.00	
							RCPT TOT	1,220.00	
87-033-2002	132500-332002 TXP#:04522	87-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	84.00	
CRAGUN, MERRILL, JR		PT OF NW NW & OF GOV LOT 1				EMV 4,800	N-HM NET	84.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29		ACRES:	17.50	TMV 4,800			
CRAGUN CORP,2001 PINE BCH						NTC 72			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						51 5/14/95	NET	42.00	
						34724 10/16/95	NET	42.00	
87-033-2004	132500-332004 TXP#:28235	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,183.00	PTR 1,170.00
BIESSENER, DEBRA JEAN		TH PT OF S1/2 OF NW LYG N OF PINE BEACH				EMV 86,800	HSTD NET	1,183.00	
575 PINE BEACH ROAD		RD				TMV 86,800	SA 99891	59.00	
BRAINERD, MN		SECT:33 TWP:134 RANG:29		ACRES:	14.00	NTC 1,016	NET+SPEC	1,242.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						11 5/01/95	NET	591.50	
							SA 99891	29.50	
							RCPT TOT	621.00	
						43925 12/22/95	NET	591.50	P&I 47.32
							SA 99891	29.50	P&I 2.36
							RCPT TOT	621.00	PEN 49.68
87-033-2006	132500-332006 TXP#:19761	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	955.00	PTR 955.00
ROLFES, RUDOLPH R		SW OF SW NW LYG & BNG ON S SIDE OF CASS CO				EMV 77,000	HSTD NET	955.00	
EAST GULL LAKE		HWY 77				TMV 77,000	SA 99891	59.00	
6533 BASS LAKE RD SW		SECT:33 TWP:134 RANG:29		ACRES:	10.00	NTC 820	NET+SPEC	1,014.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401						13 5/08/95	NET	955.00	
							SA 99891	59.00	
							RCPT TOT	1,014.00	
87-033-2007	132500-332007 TXP#:03071	87-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	861.00	PTR 861.00
BUCHHOLZ, CRAIG I & LINDA		TH PT OF S1/2 OF NW LYG ON S SIDE OF PINE				EMV 85,700	HSTD NET	861.00	
732 PINE BEACH RD W		BEACH RD LESS SW OF SW NW & ALL OF GOV LOT				TMV 83,300	SA 99891	59.00	
BRAINERD, MN		5				NTC 739	NET+SPEC	920.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56401-9031		SECT:33 TWP:134 RANG:29		ACRES:	72.60	75 5/08/95	NET	861.00	
							SA 99891	59.00	
							RCPT TOT	920.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-033-3201	132500-333201 TXP#:19602	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	265.00	PTR 228.00
ROBERTS, CHARLES E		GOV LOT 6 LESS S600 FT				EMV 22,800	HSTD NET	265.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	21.50		TMV 22,800	SA 99891	59.00	
6429 BASS LAKE RD SW						NTC 228	NET+SPEC	324.00	
BRAINERD, MN						PAYMENTS			
	56401					47 4/05/95	NET	265.00	
							SA 99891	59.00	
							RCPT TOT	324.00	
87-033-3202	132500-333202 TXP#:08956	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	801.00	PTR 776.00
HANLON, MICHAEL J		S600 FT OF GOV LOT 6				EMV 68,700	HSTD NET	801.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	18.00		TMV 68,700	SA 99891	59.00	
6309 BASS LAKE RD SW						NTC 687	NET+SPEC	860.00	
BRAINERD, MN						PAYMENTS			
	56401					41 5/12/95	NET	400.50	
							SA 99891	29.50	
							RCPT TOT	430.00	
						31690 10/12/95	NET	400.50	
							SA 99891	29.50	
							RCPT TOT	430.00	
87-033-3301	132500-333301 TXP#:03071	87-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	34.00	PTR 34.00
BUCHHOLZ, CRAIG I & LINDA		TH PT OF GOV LOT 7 LYGE&S OF W175 FT OF				EMV 6,900	HSTD NET	34.00	
732 PINE BEACH RD W		THE N523 FT OF GOV LOT 7				TMV 6,500			
BRAINERD, MN		SECT:33 TWP:134 RANG:29	ACRES:	20.40		NTC 29			
	56401-9031					PAYMENTS			
						73 5/08/95	NET	34.00	
87-033-3302	132500-333302 TXP#:21413	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	46.00	PTR 46.00
SHIELDS, VERNON J		PT OF GOV LOT 7				EMV 4,000	HSTD NET	46.00	
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					30 5/15/95	NET	46.00	
87-033-3303	132500-333303 TXP#:21413	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	611.00	PTR 611.00
SHIELDS, VERNON J		PT OF GOV LOT 7				EMV 52,400	HSTD NET	611.00	
EAST GULL LAKE		SECT:33 TWP:134 RANG:29	ACRES:	.90		TMV 52,400	SA 99891	59.00	
6171 BASS LAKE RD SW						NTC 524	NET+SPEC	670.00	
BRAINERD, MN						PAYMENTS			
	56401					29 5/15/95	NET	611.00	
							SA 99891	59.00	
							RCPT TOT	670.00	
87-033-3400	132500-333400 TXP#:03071	87-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	26.00	PTR 26.00
BUCHHOLZ, CRAIG I & LINDA		GOV LOT 8				EMV 5,900	HSTD NET	26.00	
732 PINE BEACH RD W		SECT:33 TWP:134 RANG:29	ACRES:	19.50		TMV 4,900			
BRAINERD, MN						NTC 22			
	56401-9031					PAYMENTS			
						72 5/08/95	NET	26.00	
87-033-4100	132500-334100 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0	TC TAX	86.00	
MINN POWER & LIGHT CO		NE SE				EMV 1,600	N-HM NET	86.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29	ACRES:	40.00		TMV 1,600			
DULUTH, MN						NTC 74			
	55802					PAYMENTS			
						3 5/15/95	NET	43.00	
						20767 9/15/95	NET	43.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-033-4200	132500-334200 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0	TC TAX	306.00	
MINN POWER & LIGHT CO		NW SE				EMV 5,700	N-HM NET	306.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	TMV 5,700			
DULUTH, MN						NTC 262			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55802					4 5/15/95	NET	153.00	
						20768 9/15/95	NET	153.00	
87-033-4300	132500-334300 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0	TC TAX	134.00	
MINN POWER & LIGHT CO		SW SE				EMV 2,500	N-HM NET	134.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	TMV 2,500			
DULUTH, MN						NTC 115			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55802					5 5/15/95	NET	67.00	
						20769 9/15/95	NET	67.00	
87-033-4400	132500-334400 TXP#:15656	87-0181-00-00-00-00	00	000		240/000/000 0	TC TAX	86.00	
MINN POWER & LIGHT CO		SE SE				EMV 1,600	N-HM NET	86.00	
30 W SUPERIOR ST		SECT:33 TWP:134 RANG:29		ACRES:	40.00	TMV 1,600			
DULUTH, MN						NTC 74			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55802					6 5/15/95	NET	43.00	
						20770 9/15/95	NET	43.00	
PLAT TOTALS						EMV 39,490,900	TC TAX	849,690.30	PTR 231,844.34
						DFRV	MKT TAX		TIF
						TMV 38,587,700	RMV TAX		CMT
						NTC 759,575	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	849,690.30	
		ACRES 3,990.49					SA	18,988.70	
							NET+SPEC	868,679.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
							NET	837,101.04	
							TIF		
							SA	18,587.46	
							GAA		
							COST		
							RCPT TOT	855,688.50	PEN INT 1,228.81
							BAL DUE	12,990.50	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-337-0010	132010-500010 TXP#:19016	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,937.00	
RASH, THOMAS W, JR &MARGARET		BIRCH GROVE ON GULL LAKE				EMV	183,900	N-HM NET	4,937.00	
1170 TURICUM RD		LOTS 1, 28 & 29				TMV	183,900	SA 99891	39.00	
LAKE FOREST, IL		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	4,238	NET+SPEC	4,976.00	
60045						PAYMENTS				
						38	5/14/95	NET	2,468.50	
								SA 99891	19.50	
								RCPT TOT	2,488.00	
						32859	10/13/95	NET	2,468.50	
								SA 99891	19.50	
								RCPT TOT	2,488.00	
87-337-0020	132010-500020 TXP#:14189	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,639.00	PTR 3,639.00
LUND, GLORIA, ETAL		BIRCH GROVE ON GULL LAKE				EMV	192,200	HSTD NET	3,639.00	
EAST GULL LAKE		LOTS 2, 26 & 27				TMV	192,200	SA 99891	59.00	
223 BIRCH GROVE RD N		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	3,124	NET+SPEC	3,698.00	
BRAINERD, MN						PAYMENTS				
56401						2	5/09/95	NET	1,819.50	
								SA 99891	29.50	
								RCPT TOT	1,849.00	
						28406	10/09/95	NET	1,819.50	
								SA 99891	29.50	
								RCPT TOT	1,849.00	
87-337-0030	132010-500030 TXP#:08865	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,631.00	
HALVORSON, GERALD M		BIRCH GROVE ON GULL LAKE				EMV	173,400	N-HM NET	4,631.00	
3705 N COTTONWOOD LANE		LOT 3, BIRCH GROVE ON GULL LAKE				TMV	173,400	SA 99891	39.00	
PLYMOUTH, MN		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	3,975	NET+SPEC	4,670.00	
55441						PAYMENTS				
						32	5/02/95	NET	2,315.50	
								SA 99891	19.50	
								RCPT TOT	2,335.00	
						29073	10/09/95	NET	2,315.50	
								SA 99891	19.50	
								RCPT TOT	2,335.00	
87-337-0040	132010-500040 TXP#:03423	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,489.00	
CAPESIUS, DALLAS P, ETAL		BIRCH GROVE ON GULL LAKE				EMV	135,100	N-HM NET	3,489.00	
1005 S MAIN ST		LOT 4				TMV	134,200	SA 99891	39.00	
SHAKOPEE, MN		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	2,995	NET+SPEC	3,528.00	
55379						PAYMENTS				
						10	5/15/95	NET	1,744.50	
								SA 99891	19.50	
								RCPT TOT	1,764.00	
						38338	10/16/95	NET	1,744.50	
								SA 99891	19.50	
								RCPT TOT	1,764.00	
87-337-0050	132010-500050 TXP#:01806	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,561.00	
BERENS, WILLIAM F		BIRCH GROVE ON GULL LAKE				EMV	106,100	N-HM NET	2,561.00	
123 WEST 2ND AVE		LOT 5				TMV	102,300	SA 99891	39.00	
SHAKOPEE, MN		SECT: 9 TWP:134 RANG:29	ACRES:			NTC	2,198	NET+SPEC	2,600.00	
55379						PAYMENTS				
						38	5/15/95	NET	1,280.50	
								SA 99891	19.50	
								RCPT TOT	1,300.00	
						36387	10/16/95	NET	1,280.50	
								SA 99891	19.50	
								RCPT TOT	1,300.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-337-0060	132010-500060 TXP#:23029	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	3,105.00	PTR 3,105.00
SWENSON, EDWIN W		BIRCH GROVE ON GULL LAKE				EMV 169,300	HSTD NET	3,105.00	
EAST GULL LAKE		LOT 6				TMV 169,300	SA 99891	59.00	
125 BIRCH GROVE RD NW		SECT: 9 TWP:134 RANG:29 ACRES:				NTC 2,666	NET+SPEC	3,164.00	
BRAINERD, MN 56401							PAYMENTS		
						84 5/04/95	NET	1,552.50	
							SA 99891	29.50	
							RCPT TOT	1,582.00	
						26663 10/04/95	NET	1,552.50	
							SA 99891	29.50	
							RCPT TOT	1,582.00	
87-337-0070	132010-500070 TXP#:16114	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,101.00	PTR 2,101.00
MUESING, MARK A & SHIRLEY A		BIRCH GROVE ON GULL LAKE				EMV 128,900	HSTD NET	2,101.00	
145 BIRCH GROVE RD NW		ALL OF LOTS 7 & A STRIP 4 FT X 300 FT				TMV 126,200	SA 99891	39.00	
BRAINERD, MN 56401		ON SW SIDE OF LOT 8 & PT OF LOT 21, BIRCH GROVE ON GULL LAKE				NTC 1,804	NET+SPEC	2,140.00	
		SECT: 9 TWP:134 RANG:29 ACRES:					PAYMENTS		
						3 5/09/95	NET	1,050.50	
							SA 99891	19.50	
							RCPT TOT	1,070.00	
						32895 10/13/95	NET	1,050.50	
							SA 99891	19.50	
							RCPT TOT	1,070.00	
87-337-0071	132010-500070 TXP#:36769	87-0181-00-00-00-00	00	000		151/000/000 0	ADJUSTMENTS		
SELISKER, GREGORY J & KRIS K		BIRCH GROVE ON GULL LAKE				3/23/95			
128 BIRCH GROVE RD NW		PT OF LOT 21, BIRCH GROVE ON GULL LAKE				201/000/000 1			
EAST GULL LAKE, MN 56401		DESC AS FOL:A STRIP OF LAND 4 FT WIDE & 50 FT DEEP, MORE PART DESC AS FOL: BEG AT THE NW COR OF SAID LOT 21; THENCE S ON THE BND RY LINE BET LOTS 21 & 22 OF SAID PLAT FOR A DIST OF 50FT; THENCE IN A NELY DIR PARRA TO OAK DR FOR A DIST OF 4 FT; THENCE NLY PARRA TO THE BNDRY LINE BET LOTS 21 & 22 FOR A DIST OF 50 TO OAK DR; THENCE SWLY ALONG OAK DR TO THE NW COR OF LOT 21 SECT: 9 TWP:134 RANG:29 ACRES:							
87-337-0091	132010-500091 TXP#:04153	87-0181-00-00-00-00	00	.076		201/000/000 1	TC TAX	6,875.00	PTR 6,875.00
CLOSE, KEVIN L & TERESA A		BIRCH GROVE ON GULL LAKE				EMV 331,100	HSTD NET	6,875.00	
129 BIRCH GROVE RD NW		LOT 8 LESS STRIP 4 FT X 300 FT ON SW SIDE,				TMV 331,100	SA 99891	39.00	
BRAINERD, MN 56401		SW1/2 OF LOT 9, & LOT 20 SECT: 9 TWP:134 RANG:29 ACRES:				NTC 5,902	NET+SPEC	6,914.00	
							PAYMENTS		
						107 5/04/95	NET	3,437.50	
							SA 99891	19.50	
							RCPT TOT	3,457.00	
						35421 10/16/95	NET	3,437.50	
							SA 99891	19.50	
							RCPT TOT	3,457.00	
87-337-0092	132010-500092 TXP#:38701	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	817.00	PTR 817.00
ZAGER, MICHAEL		BIRCH GROVE ON GULL LAKE				EMV 70,200	HSTD NET	817.00	
1324 WEST OAKS DR		NE1/2 OF LOT 9				TMV 70,200	SA 99891	59.00	
ST CLOUD, MN 56303		SECT: 9 TWP:134 RANG:29 ACRES:				NTC 702	NET+SPEC	876.00	
SHORES FINANCIAL CORP							PAYMENTS		
						81 5/15/95	NET	408.50	
							SA 99891	29.50	
							RCPT TOT	438.00	
						35585 10/16/95	NET	408.50	
							SA 99891	29.50	
							RCPT TOT	438.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-337-0100	132010-500100	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,403.00	PTR 3,403.00
	TXP#:04493					EMV	182,100	HSTD NET	3,403.00	
COWIE, GEORGE & KAREN		BIRCH GROVE ON GULL LAKE				TMV	182,100	SA 99891	59.00	
101 BIRCH GROVE RD		LOT 10				NTC	2,922	NET+SPEC	3,462.00	
BRAINERD, MN		SECT: 9 TWP:134 RANG:29		ACRES:				PAYMENTS		
	56401					36	5/14/95	NET	1,701.50	
								SA 99891	29.50	
								RCPT TOT	1,731.00	
						27536	10/05/95	NET	1,701.50	
								SA 99891	29.50	
								RCPT TOT	1,731.00	
87-337-0110	132010-500110	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,193.00	
	TXP#:37320					EMV	94,600	N-HM NET	2,193.00	
CLOSE, KEVIN		BIRCH GROVE ON GULL LAKE				TMV	89,700	SA 99891	39.00	
129 BIRCH GROVE RD NW		LOTS 11 & 17				NTC	1,883	NET+SPEC	2,232.00	
BRAINERD, MN		SECT: 9 TWP:134 RANG:29		ACRES:				PAYMENTS		
	56401					16	5/09/95	NET	1,096.50	
								SA 99891	19.50	
								RCPT TOT	1,116.00	
						35943	10/16/95	NET	1,096.50	
								SA 99891	19.50	
								RCPT TOT	1,116.00	
87-337-0120	132010-500120	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,121.00	
	TXP#:10159					EMV	123,600	N-HM NET	3,121.00	
HOLDEN, HELEN, ETAL		BIRCH GROVE ON GULL LAKE				TMV	121,600	SA 99891	39.00	
C/O MILLS MOTOR CO		LOT 12				NTC	2,680	NET+SPEC	3,160.00	
BRAINERD, MN		SECT: 9 TWP:134 RANG:29		ACRES:				PAYMENTS		
	56401					61	4/20/95	NET	1,560.50	
HOLDEN, CLAUDE, ETAL								SA 99891	19.50	
								RCPT TOT	1,580.00	
						33197	10/13/95	NET	1,560.50	
								SA 99891	19.50	
								RCPT TOT	1,580.00	
87-337-0130	132010-500130	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,609.00	
	TXP#:28763					EMV	108,500	N-HM NET	2,609.00	
CONVERSE, RODNEY C & AVIS L		BIRCH GROVE ON GULL LAKE				TMV	104,000	SA 99891	59.00	
1800 CAMWOOD TRAIL		LOT 13				NTC	2,240	NET+SPEC	2,668.00	
BRAINERD, MN		SECT: 9 TWP:134 RANG:29		ACRES:				PAYMENTS		
	56401					14	5/04/95	NET	1,304.50	
								SA 99891	29.50	
								RCPT TOT	1,334.00	
						22339	10/03/95	NET	1,304.50	
								SA 99891	29.50	
								RCPT TOT	1,334.00	
87-337-0140	132010-500140	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,089.00	PTR 3,089.00
	TXP#:33610					EMV	169,900	HSTD NET	3,089.00	
LARSON, PETER A		BIRCH GROVE ON GULL LAKE				TMV	168,600	SA 99891	59.00	
45 BIRCH GROVE RD		LOT 14				NTC	2,652	NET+SPEC	3,148.00	
BRAINERD, MN		SECT: 9 TWP:134 RANG:29		ACRES:				PAYMENTS		
	56401					17	5/12/95	NET	1,544.50	
LARSON, HELEN G								SA 99891	29.50	
								RCPT TOT	1,574.00	
						32004	10/13/95	NET	1,544.50	
								SA 99891	29.50	
								RCPT TOT	1,574.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-337-0151	132010-500151 TXP#:02891	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,443.00	
BROSE, JOHN C		BIRCH GROVE ON GULL LAKE				EMV 98,300	N-HM NET	2,443.00	
LANESBORO, MN		65FT OF LOT 15				TMV 98,300	SA 99891	39.00	
	55949	SECT: 9 TWP:134 RANG:29		ACRES:		NTC 2,098	NET+SPEC	2,482.00	
							PAYMENTS		
						39 4/24/95	NET	1,221.50	
							SA 99891	19.50	
							RCPT TOT	1,241.00	
						28727 10/09/95	NET	1,221.50	
							SA 99891	19.50	
							RCPT TOT	1,241.00	
87-337-0152	132010-500152 TXP#:18860	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,601.00	
PURMORT, JOHN G		BIRCH GROVE ON GULL LAKE				EMV 103,700	N-HM NET	2,601.00	
58 EMILY LN		75 FT OF LOT 15				TMV 103,700	SA 99891	39.00	
FT MYERS BEACH, FL		SECT: 9 TWP:134 RANG:29		ACRES:		NTC 2,233	NET+SPEC	2,640.00	
	33931						PAYMENTS		
						49 5/09/95	NET	1,300.50	
							SA 99891	19.50	
							RCPT TOT	1,320.00	
						30624 10/11/95	NET	1,300.50	
							SA 99891	19.50	
							RCPT TOT	1,320.00	
87-337-0153	132010-500153 TXP#:21747	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,975.00	
SMITH, D Q & N R, UND 1/2INT		BIRCH GROVE ON GULL LAKE				EMV 82,200	N-HM NET	1,975.00	
& MILLER, T R & B D, UND 1/2		ELY73.4FT OF LOT 15				TMV 82,200	SA 99891	39.00	
116 E RIVER ST, BOX 548		SECT: 9 TWP:134 RANG:29		ACRES:		NTC 1,695	NET+SPEC	2,014.00	
MONTICELLO, MN							PAYMENTS		
	55362					34 5/14/95	NET	987.50	
RISNES, LEONARD B							SA 99891	19.50	
							RCPT TOT	1,007.00	
						36166 10/16/95	NET	987.50	
							SA 99891	19.50	
							RCPT TOT	1,007.00	
87-337-0160	132010-500160 TXP#:10158	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
HOLDEN, CLAUDE T		BIRCH GROVE ON GULL LAKE				EMV 4,000	N-HM NET	94.00	
520 1/2 LAUREL ST		LOT 16				TMV 4,000			
BRAINERD, MN		SECT: 9 TWP:134 RANG:29		ACRES:		NTC 80			
	56401						PAYMENTS		
						62 4/20/95	NET	47.00	
						31022 10/12/95	NET	47.00	
87-337-0180	132010-500180 TXP#:28666	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
ANDERSON, JACKIE ; PACKARD,		BIRCH GROVE ON GULL LAKE				EMV 4,000	N-HM NET	94.00	
PAMELA J & ANDERSON, PATRICE		LOT 18				TMV 4,000			
4526 BLAISDELL AVE SO		SECT: 9 TWP:134 RANG:29		ACRES:		NTC 80			
MINNEAPOLIS, MN							PAYMENTS		
	55409					9 5/26/95	NET	47.00	
ANDERSON, JACK W						30488 10/11/95	NET	47.00	
87-337-0190	132010-500190 TXP#:04493	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
COWIE, GEORGE & KAREN		BIRCH GROVE ON GULL LAKE				EMV 4,000	N-HM NET	94.00	
101 BIRCH GROVE RD		LOT 19				TMV 4,000			
BRAINERD, MN		SECT: 9 TWP:134 RANG:29		ACRES:		NTC 80			
	56401						PAYMENTS		
						80 5/15/95	NET	47.00	
						35584 10/16/95	NET	47.00	

EAST GULL LAKE CITY
BIRCH GROVE ON GULL LAKE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-337-0220	132010-500220 TXP#:36905	87-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	2,575.00	
SELISKER, KRISTEN		BIRCH GROVE ON GULL LAKE				EMV 96,100	N-HM NET	2,575.00	
128 BIRCH GROVE RD NW		LOT 22, BIRCH GROVE ON GULL LAKE				TMV 96,100	SA 99891	59.00	
EAST GULL LAKE, MN 56401-9020		SECT: 9 TWP:134 RANG:29 ACRES:				NTC 2,210	NET+SPEC	2,634.00	
							ADJUSTMENTS		
						3/23/95			
DONDELINGER, ROGER H						201/000/000 1	TC TAX	1,401.00	PTR 1,401.00
						EMV 96,100	HSTD NET	1,401.00	
						TMV 96,100			
						NTC 1,202			
							PAYMENTS		
						30 5/14/95	NET	700.50	
							SA 99891	29.50	
							RCPT TOT	730.00	
						39132 10/16/95	NET	700.50	
							SA 99891	29.50	
							RCPT TOT	730.00	
87-337-0230	132010-500230 TXP#:16784	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	261.00	PTR 261.00
NOGGLE, ROSE		BIRCH GROVE ON GULL LAKE				EMV 22,400	HSTD NET	261.00	
EAST GULL LAKE		LOT 23 & PT OF LOT 24, BIRCH GROVE ON GULL				TMV 22,400	SA 99891	59.00	
148 BIRCH GROVE RD N		LAKE				NTC 224	NET+SPEC	320.00	
BRAINERD, MN 56401		SECT: 9 TWP:134 RANG:29 ACRES:					PAYMENTS		
						10 5/08/95	NET	261.00	
							SA 99891	59.00	
							RCPT TOT	320.00	
87-337-0251	132010-500030 TXP#:08865	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
HALVORSON, GERALD M		BIRCH GROVE ON GULL LAKE				EMV 4,000	N-HM NET	94.00	
3705 N COTTONWOOD LANE		LOT 25, BIRCH GROVE ON GULL LAKE				TMV 4,000			
PLYMOUTH, MN 55441		SECT: 9 TWP:134 RANG:29 ACRES:				NTC 80			
							PAYMENTS		
						33 5/02/95	NET	47.00	
						36337 10/16/95	NET	47.00	
PLAT TOTALS						EMV 2,587,600	TC TAX	56,801.00	PTR 23,290.00
						DFRV	MKT TAX		TIF
						TMV 2,567,500	RMV TAX		CMT
						NTC 48,761	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	56,801.00	
		ACRES					SA	901.00	
							NET+SPEC	57,702.00	
							PAYMENTS		
							NET	55,627.00	
							TIF		
							SA	901.00	
							GAA		
							COST		
							RCPT TOT	56,528.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	1,540.00		
	TXP#:19016					EMV	71,500	N-HM NET	1,540.00		
RASH, THOMAS W, JR &MARGARET		OAKHURST				TMV	66,100				
1170 TURICUM RD		PT OF LOT 1				NTC	1,322				
LAKE FOREST, IL		SECT: 9 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	60045					39	5/14/95	NET	770.00		
						32858	10/13/95	NET	770.00		
87-340-0012	132020-500012	87-0181-00-00-00-00	00	005		151/000/000 0		TC TAX	3,052.04		
	TXP#:34679					EMV	125,900	N-HM NET	3,052.04		
TAYLOR, DERRICK P & RENEE C		OAKHURST				TMV	119,200	SA 87941	302.96		
PO BOX 2754		PT OF LOT 1				NTC	2,620	SA 99891	39.00		
BAXTER, MN		SECT: 9 TWP:134 RANG:29		ACRES:				NET+SPEC	3,394.00		
	56425					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
KURTZMAN, CHRISTOPHER J						19	3/13/95	NET	1,516.00		
						40343	10/18/95	NET	1,370.23	P&I	17.77
								SA 87941	270.26	P&I	3.50
								SA 99891	34.79	P&I	.45
								RCPT TOT	1,675.28	PEN	21.72
						41857	11/08/95	NET	165.81		
								SA 87941	32.70		
								SA 99891	4.21		
								RCPT TOT	202.72		
87-340-0021	132020-500021	87-0181-00-00-00-00	00	168		201/000/000 1		TC TAX	3,155.00	PTR	3,155.00
	TXP#:34679					EMV	173,300	HSTD NET	3,155.00		
TAYLOR, DERRICK P & RENEE C		OAKHURST				TMV	171,400	SA 99891	39.00		
PO BOX 2754		E PT OF LOT 2				NTC	2,708	NET+SPEC	3,194.00		
BAXTER, MN		SECT: 9 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56425					31	5/18/95	NET	1,577.50		
								SA 99891	19.50		
								RCPT TOT	1,597.00		
						29724	10/10/95	NET	1,577.50		
								SA 99891	19.50		
								RCPT TOT	1,597.00		
87-340-0030	132020-500030	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	7,761.00		
	TXP#:20355					EMV	286,500	N-HM NET	7,761.00		
SCALLEN, MARY S & PATRICK S,		OAKHURST				TMV	280,900	SA 99891	39.00		
TRUSTEES		W PT OF LOT 2, ALL OF LOT 3, & E PT OF LOT				NTC	6,663	NET+SPEC	7,800.00		
5329 GRAND AVE S		4				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
MINNEAPOLIS, MN		SECT: 9 TWP:134 RANG:29		ACRES:		2	5/09/95	NET	3,880.50		
	55419							SA 99891	19.50		
								RCPT TOT	3,900.00		
						10	6/28/95	NET	3,880.50		
								SA 99891	19.50		
								RCPT TOT	3,900.00		
87-340-0051	132020-500051	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	7,161.00		
	TXP#:01183					EMV	260,300	N-HM NET	7,161.00		
BAKER, PAULINE, ETAL		OAKHURST				TMV	260,300	SA 99891	39.00		
5220 HOLLYWOOD RD		PT OF LOT 4 & LOT 5 LESS S 100 FT & PT OF				NTC	6,148	NET+SPEC	7,200.00		
EDINA, MN		ADJ VAC BIRCH RD				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	55436	SECT: 9 TWP:134 RANG:29		ACRES:		44	5/15/95	NET	3,580.50		
								SA 99891	19.50		
								RCPT TOT	3,600.00		
						32608	10/13/95	NET	3,580.50		
								SA 99891	19.50		
								RCPT TOT	3,600.00		

EAST GULL LAKE CITY
OAKHURST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-340-0060	132020-500060	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10,679.00	
	TXP#:01183					EMV	381,100	N-HM NET	10,679.00	
BAKER, PAULINE, ETAL		OAKHURST				TMV	381,100	SA 99891	39.00	
5220 HOLLYWOOD RD		S100 FT OF LOT 5 & ALL OF LOT 6 & PT OF				NTC	9,168	NET+SPEC	10,718.00	
EDINA, MN		ADJ VAC BIRCH RD				- - - - - - - - - - - - - - - - PAYMENTS				
	55436	SECT: 9 TWP:134 RANG:29 ACRES: 3.36				43	5/15/95	NET	5,339.50	
								SA 99891	19.50	
								RCPT TOT	5,359.00	
						32609	10/13/95	NET	5,339.50	
								SA 99891	19.50	
								RCPT TOT	5,359.00	
87-340-0061		87-0181-00-00-00-00	00	000		111/000/000 0		TC TAX	164.00	
	TXP#:01186					EMV	9,400	N-HM NET	164.00	
BAKER, LODE, JR		OAKHURST				TMV	9,400			
12776 MARINER CT		OUTLOT A & PT OF ADJ VAC BIRCH RD				NTC	141			
PALM CITY, FL		SECT: 9 TWP:134 RANG:29 ACRES: 19.90				- - - - - - - - - - - - - - PAYMENTS				
	34990					52	4/10/95	NET	164.00	
PLAT TOTALS						EMV	1,308,000	TC TAX	33,512.04	PTR 3,155.00
						DFRV		MKT TAX		TIF
						TMV	1,288,400	RMV TAX		CMT
						NTC	28,770	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	33,512.04	
				ACRES	23.26			SA	497.96	
								NET+SPEC	34,010.00	
						- - - - - - - - - - - - - - PAYMENTS				
								NET	33,512.04	
								TIF		
								SA	497.96	
								GAA		
								COST		
								RCPT TOT	34,010.00	PEN 21.72
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-343-0011	132030-500011	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX		783.00	PTR 783.00
	TXP#:08059					EMV 67,300	HSTD NET		783.00	
GOLDEN, DUANE D		SANDY BEACH				TMV 67,300	SA 99891		59.00	
EAST GULL LAKE		LOT 1, SANDY BEACH, E PT OF GOV LOT 3,				NTC 673	NET+SPEC		842.00	
264 GREEN GABLE RD N		9-134-29					PAYMENTS			
BRAINERD, MN		SECT: 9 TWP:134 RANG:29	ACRES:			1 5/15/95	NET		391.50	
56401							SA 99891		29.50	
							RCPT TOT		421.00	
						30608 10/11/95	NET		391.50	
							SA 99891		29.50	
							RCPT TOT		421.00	
87-343-0020	132030-500020	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX		1,567.00	
	TXP#:03040					EMV 67,300	N-HM NET		1,567.00	
BRUSVEN, ARLAND D & D SHARON		SANDY BEACH				TMV 67,300	SA 99891		39.00	
13920 61ST AVENUE NORTH		LOT 2				NTC 1,346	NET+SPEC		1,606.00	
PLYMOUTH, MN		SECT: 9 TWP:134 RANG:29	ACRES:				PAYMENTS			
55446						42 5/15/95	NET		783.50	
							SA 99891		19.50	
							RCPT TOT		803.00	
						36760 10/16/95	NET		783.50	
							SA 99891		19.50	
							RCPT TOT		803.00	
87-343-0030	132030-500030	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX		1,225.00	
	TXP#:07180					EMV 52,600	N-HM NET		1,225.00	
FOX, DENNIS V		SANDY BEACH				TMV 52,600	SA 99891		39.00	
8565 UPLAND LANE N		LOT 3				NTC 1,052	NET+SPEC		1,264.00	
MAPLE GROVE, MN		SECT: 9 TWP:134 RANG:29	ACRES:				PAYMENTS			
55311-1528						43 5/14/95	NET		612.50	
							SA 99891		19.50	
							RCPT TOT		632.00	
						37190 10/16/95	NET		612.50	
							SA 99891		19.50	
							RCPT TOT		632.00	
87-343-0040	132030-500040	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX		1,037.00	
	TXP#:25905					EMV 44,500	N-HM NET		1,037.00	
WULF, ARDIS J, REVOC TRUST		SANDY BEACH				TMV 44,500	SA 99891		39.00	
605 HIGHLANDS DR		LOT 4				NTC 890	NET+SPEC		1,076.00	
GLENWOOD SPRINGS, CO		SECT: 9 TWP:134 RANG:29	ACRES:				PAYMENTS			
81601						17 5/05/95	NET		518.50	
							SA 99891		19.50	
							RCPT TOT		538.00	
						29701 10/10/95	NET		518.50	
							SA 99891		19.50	
							RCPT TOT		538.00	
87-343-0050	132030-500050	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX		803.00	PTR 803.00
	TXP#:20070					EMV 69,000	HSTD NET		803.00	
RUTTGER, JAMES D		SANDY BEACH				TMV 69,000	SA 99891		59.00	
EAST GULL LAKE		LOT 5				NTC 690	NET+SPEC		862.00	
334 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29	ACRES:				PAYMENTS			
BRAINERD, MN						40452 10/19/95	NET		803.00	P&I 32.12
56401							SA 99891		59.00	P&I 2.36
TOWNSEND, JOHN C & PERUSSE,							RCPT TOT		862.00	PEN 34.48

EAST GULL LAKE CITY
SANDY BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC GREEN	REFUND / FINANCING / ACRE ADDED
87-343-0060	132030-500060	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,391.00		
	TXP#:14280					EMV	59,700	N-HM NET	1,391.00		
LYONS, VICTOR J & MARIAN E		SANDY BEACH				TMV	59,700	SA 99891	39.00		
NO FORWARD ORDER ON FILE		LOT 6				NTC	1,194	NET+SPEC	1,430.00		
12-5-95		SECT: 9 TWP:134 RANG:29		ACRES:				PAYMENTS			
						5	5/15/95	NET	695.50		
								SA 99891	19.50		
								RCPT TOT	715.00		
						21846	9/29/95	NET	695.50		
								SA 99891	19.50		
								RCPT TOT	715.00		
87-343-0070	132030-500070	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	581.00	PTR	581.00
	TXP#:08470					EMV	49,800	HSTD NET	581.00		
GRONAU, ROBERT C		SANDY BEACH				TMV	49,800	SA 99891	59.00		
EAST GULL LAKE		LOT 7				NTC	498	NET+SPEC	640.00		
374 GREEN GABLES RD N		SECT: 9 TWP:134 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						24	5/12/95	NET	290.50		
56401								SA 99891	29.50		
								RCPT TOT	320.00		
						30867	10/12/95	NET	290.50		
								SA 99891	29.50		
								RCPT TOT	320.00		
PLAT TOTALS						EMV	410,200	TC TAX	7,387.00	PTR	2,167.00
						DFRV		MKT TAX		TIF	
						TMV	410,200	RMV TAX		CMT	
						NTC	6,343	TAC CR		GAA	
								PWR CR			
								DIS CR			
		ACRES						NET	7,387.00		
								SA	333.00		
								NET+SPEC	7,720.00		
								PAYMENTS			
								NET	7,387.00		
								TIF			
								SA	333.00		
								GAA			
								COST			
								RCPT TOT	7,720.00	PEN	34.48
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	2,205.00	
MADISON, D RAY		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 90,100	N-HM NET	2,205.00	
PO BOX 612		PT OF E1/2 OF LOT 1 H R WHITES 1ST SUB DIV				TMV 90,100	SA 99891	39.00	
BRAINERD, MN		GULL LAKE SHORES & PT OF GOV LOT 5,				NTC 1,893	NET+SPEC	2,244.00	
56401		16 134 29				14 5/14/95	PAYMENTS NET	1,102.50	
		SECT:16 TWP:134 RANG:29 ACRES:					SA 99891	19.50	
							RCPT TOT	1,122.00	
						38699 10/16/95	NET	1,102.50	
							SA 99891	19.50	
							RCPT TOT	1,122.00	
87-347-0012	132040-500012 TXP#:17786	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	5,349.00	PTR 5,349.00
PATCH, EUGENE M		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 265,600	HSTD NET	5,349.00	
989 GREEN GABLES RD, NW		PT OF LOT 1, H R WHITES 1ST SUB DIV GULL				TMV 265,600	SA 99891	59.00	
BRAINERD, MN		LK SHORES, E18 FT OF LOT 1 BLK 2 SQUAW				NTC 4,592	NET+SPEC	5,408.00	
56401		POINT & PT OF GOV LOT 5, 16-134-29				97 5/04/95	PAYMENTS NET	2,674.50	
		SECT:16 TWP:134 RANG:29 ACRES:					SA 99891	29.50	
							RCPT TOT	2,704.00	
						26426 10/04/95	NET	2,674.50	
							SA 99891	29.50	
							RCPT TOT	2,704.00	
87-347-0021	132040-500021 TXP#:14370	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,807.00	
MADISON, D RAY		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 213,800	N-HM NET	5,807.00	
PO BOX 612		PT OF LOT 2 H R WHITES 1ST SUB DIV				TMV 213,800	SA 99891	39.00	
BRAINERD, MN		GULL LAKE SHORES & PT OF GOV LOT 5,				NTC 4,985	NET+SPEC	5,846.00	
56401		16 134 29				13 5/14/95	PAYMENTS NET	2,903.50	
		SECT:16 TWP:134 RANG:29 ACRES:					SA 99891	19.50	
							RCPT TOT	2,923.00	
						38700 10/16/95	NET	2,903.50	
							SA 99891	19.50	
							RCPT TOT	2,923.00	
87-347-0030	132040-500030 TXP#:07269	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,287.00	PTR 3,287.00
FRAZER, RODNEY R & LOIS A		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 179,200	HSTD NET	3,287.00	
EAST GULL LAKE		LOT 3 & PT OF LOT 2, H R WHITES 1ST SUB				TMV 177,100	SA 99891	59.00	
929 GREEN GABLES RD N		DIV GULL LAKE SHORES, & PT OF GOV LOT 5,				NTC 2,822	NET+SPEC	3,346.00	
BRAINERD, MN		16-134-29				38 5/12/95	PAYMENTS NET	1,643.50	
56401		SECT:16 TWP:134 RANG:29 ACRES:					SA 99891	29.50	
							RCPT TOT	1,673.00	
						37923 10/16/95	NET	1,643.50	
							SA 99891	29.50	
							RCPT TOT	1,673.00	
87-347-0040	132040-500040 TXP#:14981	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,915.00	
MCCLINTICK, JAMES R		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 184,300	N-HM NET	4,915.00	
6104 GULF OF MEXICO BLVD		LOT 4, H R WHITES 1ST SUBDIV OF GULL LAKE				TMV 183,200	SA 99891	39.00	
MARATHON, FL		SHORES AND PT OF GOV LOT 5, SEC 16-134-29				NTC 4,220	NET+SPEC	4,954.00	
33050		DESC AS FOL: BEG AT THE SELY COR OF LOT 4				8 5/03/95	PAYMENTS NET	2,457.50	
		OF H R WHITES 1ST SUBDIV OF GULL LAKE					SA 99891	19.50	
		SHORES, THENCE SELY ON THE EXT OF THE ELY					RCPT TOT	2,477.00	
		LINE OF SAID LOT 4 TO THE S LINE OF GOV				27378 10/05/95	NET	2,457.50	
		LOT 5; THENCE WLY ON THE S LINE OF GOV LOT					SA 99891	19.50	
		5 TO A PT INTERSECTED BY THE EXT OF SAID					RCPT TOT	2,477.00	
		WLY LINE TO THE SWLY COR OF LOT 4; THENCE							
		NELY ALONG THE SLY LINE OF SAID LOT 4 TO							
		THE POB							
		SECT:16 TWP:134 RANG:29 ACRES: 2.90							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-347-0050	132040-500050	87-0181-00-00-00-00	00	000		201/000/000 2 .50		TC TAX	3,507.00	PTR 3,507.00
	TXP#:15765					EMV	187,000	HSTD NET	3,507.00	
MOEN, JODI L		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	186,500	SA 99891	59.00	
EAST GULL LAKE		LOT 5				NTC	3,010	NET+SPEC	3,566.00	
897 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						44	5/09/95	NET	1,753.50	
56401								SA 99891	29.50	
MOEN, BEVERLY L, ETAL								RCPT TOT	1,783.00	
						35222	10/16/95	NET	1,753.50	
								SA 99891	29.50	
								RCPT TOT	1,783.00	
87-347-0060	132040-500060	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,317.00	
	TXP#:33931					EMV	136,500	N-HM NET	3,317.00	
HEDSTROM, D J; PETERSON,		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	128,300	SA 99891	39.00	
MARTHA L & DILLER, M M		LOT 6 H R WHITES 1ST SUB DIV GULL LAKE				NTC	2,848	NET+SPEC	3,356.00	
877 GREEN GABLES RD N		SHORES & PT OF GOV LOT 5, 16 134 29				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
EAST GULL LAKE, MN		SECT:16 TWP:134 RANG:29 ACRES:		2.00		67	5/14/95	NET	1,658.50	
56401								SA 99891	19.50	
								RCPT TOT	1,678.00	
						37358	10/16/95	NET	1,658.50	
								SA 99891	19.50	
								RCPT TOT	1,678.00	
87-347-0070	132040-500070	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	7,577.00	
	TXP#:06097					EMV	274,600	N-HM NET	7,577.00	
ELSE, ROBERT K		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	274,600	SA 99891	39.00	
1545 NOTTINGHAM DR		LOT 7 H R WHITES 1ST SUB DIV GULL LAKE				NTC	6,505	NET+SPEC	7,616.00	
NO MANKATO, MN		SHORES & PT OF GOV LOT 5, 16 134 29				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56003		SECT:16 TWP:134 RANG:29 ACRES:		1.30		11	5/08/95	NET	3,788.50	
								SA 99891	19.50	
								RCPT TOT	3,808.00	
						38452	10/16/95	NET	3,788.50	
								SA 99891	19.50	
								RCPT TOT	3,808.00	
87-347-0080	132040-500080	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,183.00	PTR 3,183.00
	TXP#:30173					EMV	174,600	HSTD NET	3,183.00	
OBRIEN, MARGARET M, TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	172,600	SA 99891	59.00	
843 GREEN GABLES RD NW		LOT 8 H R WHITES 1ST SUB DIV GULL LAKE				NTC	2,732	NET+SPEC	3,242.00	
EAST GULL LAKE		SHORES & PT OF GOV LOT 5, 16 134 29				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES:		1.30		3	5/15/95	NET	1,591.50	
56401								SA 99891	29.50	
								RCPT TOT	1,621.00	
						33329	10/13/95	NET	1,591.50	
								SA 99891	29.50	
								RCPT TOT	1,621.00	
87-347-0090	132040-500090	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	5,113.00	PTR 5,113.00
	TXP#:35968					EMV	255,500	HSTD NET	5,113.00	
ECHTERNACHT, JOHN F,TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV	255,500	SA 99891	59.00	
831 GREEN GABLES RD N		LOT 9 H R WHITES 1ST SUB DIV GULL LAKE				NTC	4,390	NET+SPEC	5,172.00	
BRAINERD, MN		SHORES & PT OF GOV LOT 5, 16 134 29				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56401		SECT:16 TWP:134 RANG:29 ACRES:		1.30		63	5/09/95	NET	2,556.50	
								SA 99891	29.50	
								RCPT TOT	2,586.00	
						38772	10/16/95	NET	2,556.50	
								SA 99891	29.50	
								RCPT TOT	2,586.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	10,195.00	
JEPPESEN, WARREN J		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 364,500	N-HM NET	10,195.00	
EAST GULL LAKE		LOTS 10 & 11 H R WHITES 1ST SUB DIV GULL				TMV 364,500	SA 99891	39.00	
801 GREEN GABLES RD N		LAKE SHORES & PT OF GOV LOTS 4 & 5,				NTC 8,753	NET+SPEC	10,234.00	
BRAINERD, MN		16-134-29					PAYMENTS		
56401		SECT:16 TWP:134 RANG:29 ACRES: 2.64				30 5/14/95	NET	5,097.50	
							SA 99891	19.50	
							RCPT TOT	5,117.00	
						35013 10/16/95	NET	5,097.50	
							SA 99891	19.50	
							RCPT TOT	5,117.00	
87-347-0120	132040-500120 TXP#:00536	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,959.00	
ANDERSON, CHARLES E &DOLORES		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 185,500	N-HM NET	4,959.00	
J, TRUSTEES		LOT 12 H R WHITES 1ST SUB DIV GULL LAKE				TMV 184,700	SA 99891	39.00	
3716 W 84TH ST		SHORES & PT OF GOV LOTS 4 & 5, 16 134 29				NTC 4,258	NET+SPEC	4,998.00	
BLOOMINGTON, MN		SECT:16 TWP:134 RANG:29 ACRES:					PAYMENTS		
55431						23 5/11/95	NET	2,479.50	
							SA 99891	19.50	
							RCPT TOT	2,499.00	
						29575 10/10/95	NET	2,479.50	
							SA 99891	19.50	
							RCPT TOT	2,499.00	
87-347-0130	132040-500130 TXP#:33098	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	6,319.00	
VILETT, JACK M, JR & MARY E		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 258,300	N-HM NET	6,319.00	
18208 PRIORY LANE		LOT 13				TMV 231,400	SA 99891	39.00	
MINNETONKA, MN		SECT:16 TWP:134 RANG:29 ACRES:				NTC 5,425	NET+SPEC	6,358.00	
55345							PAYMENTS		
						8 5/03/95	NET	3,159.50	
							SA 99891	19.50	
							RCPT TOT	3,179.00	
						25696 10/03/95	NET	3,159.50	
							SA 99891	19.50	
							RCPT TOT	3,179.00	
87-347-0140	132040-500140 TXP#:15394	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,123.00	
MEYER, CLAYTON F		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 157,400	N-HM NET	4,123.00	
PO BOX 428		LOT 14				TMV 156,000	SA 99891	39.00	
AUSTIN, MN		SECT:16 TWP:134 RANG:29 ACRES:				NTC 3,540	NET+SPEC	4,162.00	
55912							PAYMENTS		
						52 5/15/95	NET	2,061.50	
							SA 99891	19.50	
							RCPT TOT	2,081.00	
						33887 10/16/95	NET	2,061.50	
							SA 99891	19.50	
							RCPT TOT	2,081.00	
87-347-0150	132040-500150 TXP#:36178	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,839.00	
MEYER, LORRAINE L		WHITES 1ST SUBDIV OF GULL LAKE SHORES				EMV 148,500	N-HM NET	3,839.00	
PO BOX 428		LOT 15				TMV 146,200	SA 99891	39.00	
AUSTIN, MN		SECT:16 TWP:134 RANG:29 ACRES:				NTC 3,295	NET+SPEC	3,878.00	
55912							PAYMENTS		
						55 5/15/95	NET	1,919.50	
							SA 99891	19.50	
							RCPT TOT	1,939.00	
						33888 10/16/95	NET	1,919.50	
							SA 99891	19.50	
							RCPT TOT	1,939.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-347-0160	132040-500160	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,383.00		
	TXP#:03397					EMV 136,200	N-HM NET	3,383.00		
CAMPBELL, ROBERT V		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 130,600	SA 99891	39.00		
1603 S PARK AVE		LOT 16				NTC 2,905	NET+SPEC	3,422.00		
OSKALOOSA, IA		SECT:16 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
52577						16 5/01/95	NET	1,691.50		
							SA 99891	19.50		
							RCPT TOT	1,711.00		
						26835 10/05/95	NET	1,691.50		
							SA 99891	19.50		
							RCPT TOT	1,711.00		
87-347-0170	132040-500170	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,697.00	PTR	3,697.00
	TXP#:15473					EMV 194,700	HSTD NET	3,697.00		
MICKO, KENNETH C, TRUSTEE		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 194,700	SA 99891	59.00		
EAST GULL LAKE		LOT 17				NTC 3,174	NET+SPEC	3,756.00		
693 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN						1 5/14/95	NET	1,848.50		
56401							SA 99891	29.50		
							RCPT TOT	1,878.00		
						35620 10/16/95	NET	1,848.50		
							SA 99891	29.50		
							RCPT TOT	1,878.00		
87-347-0180	132040-500180	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,785.00	PTR	3,785.00
	TXP#:13278					EMV 198,500	HSTD NET	3,785.00		
LARSON, JAMES C & CAROL J		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 198,500	SA 99891	39.00		
677 GREEN GABLES RD		LOT 18				NTC 3,250	NET+SPEC	3,824.00		
BRAINERD, MN		SECT:16 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
56401						39861 10/16/95	NET	1,892.50	P&I	151.40
							SA 99891	19.50	P&I	1.56
							RCPT TOT	1,912.00	PEN	152.96
							BAL DUE	1,912.00		
87-347-0190	132040-500190	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,625.00	PTR	3,625.00
	TXP#:06172					EMV 191,700	HSTD NET	3,625.00		
ENGEN, ROBERT A		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 191,600	SA 99891	59.00		
EAST GULL LAKE		LOT 19, H R WHITES 1ST SUBDIV OF GULL LAKE				NTC 3,112	NET+SPEC	3,684.00		
661 GREEN GABLES RD N		& PT OF GOV LOT 1, SEC 9-134-29 DESC AS				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN		FOL: BEG AT THE MOST ELY COR OF LOT 19,				26 5/14/95	NET	1,812.50		
56401		SAID H R WHITE 1ST SUBDIV OF GULL LAKE					SA 99891	29.50		
		SHORES SAID PT BEING ON THE NWLY LINE OF					RCPT TOT	1,842.00		
		SAID 33 FT RD; THENCE S 27 DEG 32 MIN 37				35619 10/16/95	NET	1,812.50		
		SEC E, ASSUMED BEARING, 42 FT, MORE OR					SA 99891	29.50		
		LESS, ALONG THE SELY PROJECTION OF THE					RCPT TOT	1,842.00		
		NELY LINE OF SAID LOT 19 TO THE NLY LINE								
		OF GREEN GABLES RD; THENCE WLY 89 FT,								
		MORE OR LESS, ALONG SAID NLY LINE OF								
		GREEN GABLES RD TO THE SELY LINE OF SAID								
		LOT 19; THENCE N 56 DEG 35 MIN 03 SEC E 82								
		FT, MORE OR LESS, ALONG SAID SELY LINE OF								
		LOT 19 TO THE POB								
		SECT:16 TWP:134 RANG:29 ACRES:								
87-347-0200	132040-500200	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,701.00	PTR	2,701.00
	TXP#:01696					EMV 153,800	HSTD NET	2,701.00		
BENDER, EDGAR & V, TRUSTEES		WHITES 1ST SUBDIV OF GULL LAKE SHORES				TMV 151,900	SA 99891	59.00		
EAST GULL LAKE		LOT 20				NTC 2,318	NET+SPEC	2,760.00		
649 GREEN GABLES RD N		SECT:16 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN						79 5/11/95	NET	1,350.50		
56401							SA 99891	29.50		
							RCPT TOT	1,380.00		
						32000 10/13/95	NET	1,350.50		
							SA 99891	29.50		
							RCPT TOT	1,380.00		

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

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 3,950,300	TC TAX	90,886.00	PTR 34,247.00
						DFRV	MKT TAX		TIF
						TMV 3,897,400	RMV TAX		CMT
						NTC 78,027	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	90,886.00	
		ACRES 11.44					SA	940.00	
							NET+SPEC	91,826.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
							NET	88,993.50	
							TIF		
							SA	920.50	
							GAA		
							COST		
							RCPT TOT	89,914.00	PEN 152.96
									INT
							BAL DUE	1,912.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-350-0105	132170-501010 TXP#:17077	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,675.00	PTR 1,675.00
OBRIEN, PATRICK JOHN		OAKWOOD SHORES				EMV	107,900	HSTD NET	1,675.00	
421 POPLAR DR NW		LOTS 1 THRU 3 BLK 1				TMV	107,900	SA 99891	59.00	
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29	ACRES:			NTC	1,438	NET+SPEC	1,734.00	
						- PAYMENTS -				
						52	5/15/95	NET	837.50	
								SA 99891	29.50	
								RCPT TOT	867.00	
						33327	10/13/95	NET	837.50	
								SA 99891	29.50	
								RCPT TOT	867.00	
87-350-0110	132170-501040 TXP#:32113	87-0181-00-00-00-00	00	082		201/000/000 1		TC TAX	2,193.00	PTR 2,193.00
IVERSON, RICHARD C, JR & D B		OAKWOOD SHORES				EMV	130,100	HSTD NET	2,193.00	
401 BIRCH DR NW		LOT 4 BLK 1				TMV	130,100	SA 99891	59.00	
EAST GULL LAKE, MN 56401		SECT:16 TWP:134 RANG:29	ACRES:			NTC	1,882	NET+SPEC	2,252.00	
						- PAYMENTS -				
						145	5/15/95	NET	1,096.50	
								SA 99891	29.50	
								RCPT TOT	1,126.00	
						26692	10/04/95	NET	1,096.50	
								SA 99891	29.50	
								RCPT TOT	1,126.00	
87-350-0115	132170-501050 TXP#:32382	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	697.00	PTR 697.00
ABEGGLEN, PATRICIA ANN		OAKWOOD SHORES				EMV	59,900	HSTD NET	697.00	
385 BIRCH DR NW		LOT 5 BLK 1				TMV	59,900	SA 99891	59.00	
BRAINERD, MN 56401-9009		SECT:16 TWP:134 RANG:29	ACRES:			NTC	599	NET+SPEC	756.00	
						- PAYMENTS -				
ABEGGLEN, GENE J & PATRICIA						23	5/09/95	NET	348.50	
								SA 99891	29.50	
								RCPT TOT	378.00	
						33058	10/13/95	NET	348.50	
								SA 99891	29.50	
								RCPT TOT	378.00	
87-350-0120	132170-501060 TXP#:11436	87-0181-00-00-00-00	00	000		201/000/000 0		TC TAX	2,806.42	
JOHNSON, PETER L		OAKWOOD SHORES				EMV	104,800	N-HM NET	2,806.42	
375 BIRCH DR NW		LOT 6 BLK 1				TMV	104,800	SA 87922	118.58	
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29	ACRES:			NTC	2,410	SA 99891	59.00	
								NET+SPEC	2,984.00	
FIRST AM BNK OF BRAINERD								BAL DUE	2,984.00	
87-350-0125	132170-501070 TXP#:33574	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,064.42	PTR 2,064.42
ABEAR, RICHARD L & BONNIE		OAKWOOD SHORES				EMV	125,000	HSTD NET	2,064.42	
361 BIRCH DR NW		LOT 7 BLK 1				TMV	124,600	SA 87922	118.58	
BRAINERD, MN 56401		SECT:16 TWP:134 RANG:29	ACRES:			NTC	1,772	SA 99891	59.00	
								NET+SPEC	2,242.00	
						- PAYMENTS -				
						19	5/14/95	NET	1,032.21	
								SA 87922	59.29	
								SA 99891	29.50	
								RCPT TOT	1,121.00	
						35446	10/16/95	NET	1,032.21	
								SA 87922	59.29	
								SA 99891	29.50	
								RCPT TOT	1,121.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC GREEN ACRE	REFUND / FINANCING / ADDED
87-350-0130	132170-501080	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,234.42		
	TXP#:15106					EMV 53,000	N-HM NET	1,234.42		
MCKELLIPS, MICHAEL R & B J		OAKWOOD SHORES				TMV 53,000	SA 87922	118.58		
12071 MAGNOLIA ST NW		LOT 8 BLK 1				NTC 1,060	SA 99891	39.00		
COON RAPIDS, MN		SECT:16 TWP:134 RANG:29		ACRES:			NET+SPEC	1,392.00		
	55433						PAYMENTS			
						25 5/14/95	NET	617.21		
							SA 87922	59.29		
							SA 99891	19.50		
							RCPT TOT	696.00		
						35255 10/16/95	NET	617.21		
							SA 87922	59.29		
							SA 99891	19.50		
							RCPT TOT	696.00		
87-350-0135	132170-501090	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	678.42	PTR	678.42
	TXP#:13365					EMV 58,300	HSTD NET	678.42		
LAUER, JOHN		OAKWOOD SHORES				TMV 58,300	SA 87922	118.58		
339 BIRCH DR NW		LOT 9 BLK 1				NTC 583	SA 99891	59.00		
BRAINERD, MN		SECT:16 TWP:134 RANG:29		ACRES:			NET+SPEC	856.00		
	56401						PAYMENTS			
SEA, DUANE; HAGSTROM, ELAINE						40575 10/20/95	NET	651.28	P&I	27.14
							SA 87922	113.84	P&I	4.74
							SA 99891	56.64	P&I	2.36
							RCPT TOT	821.76	PEN	34.24
						41811 11/07/95	NET	27.14		
							SA 87922	4.74		
							SA 99891	2.36		
							RCPT TOT	34.24		
87-350-0140	132170-501100	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,537.42	PTR	1,537.42
	TXP#:21548					EMV 102,000	HSTD NET	1,537.42		
SIMONSON, PETER J, SR		OAKWOOD SHORES				TMV 102,000	SA 87922	118.58		
333 BIRCH DR NW		LOT 10 BLK 1				NTC 1,320	NET+SPEC	1,656.00		
EAST GULL LAKE		SECT:16 TWP:134 RANG:29		ACRES:			PAYMENTS			
BRAINERD, MN						71 4/20/95	NET	768.71		
	56401						SA 87922	59.29		
							RCPT TOT	828.00		
						35927 10/16/95	NET	768.71		
							SA 87922	59.29		
							RCPT TOT	828.00		
87-350-0145	132170-501110	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,464.42	PTR	1,464.42
	TXP#:28429					EMV 98,900	HSTD NET	1,464.42		
SCEARCY, LOWELL & DIANE M		OAKWOOD SHORES				TMV 98,900	SA 87922	118.58		
301 BIRCH DRIVE N		LOT 11 BLK 1				NTC 1,258	SA 99891	59.00		
BRAINERD, MN		SECT:16 TWP:134 RANG:29		ACRES:			NET+SPEC	1,642.00		
	56401						PAYMENTS			
						19 5/14/95	NET	732.21		
							SA 87922	59.29		
							SA 99891	29.50		
							RCPT TOT	821.00		
						39441 10/16/95	NET	732.21		
							SA 87922	59.29		
							SA 99891	29.50		
							RCPT TOT	821.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	1,076.42	
MATHISEN, DAVID R		OAKWOOD SHORES				EMV	46,200	N-HM NET	1,076.42	
7341 SYMPHONY ST		LOT 12 BLK 1 & PT OF ADJ VAC POR OF BIRCH				TMV	46,200	SA 87922	118.58	
FRIDLEY, MN		DRIVE, OAKWOOD SHORES				NTC	924	SA 99891	39.00	
	55432	SECT:16 TWP:134 RANG:29	ACRES:					NET+SPEC	1,234.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						33	4/27/95	NET	538.21	
								SA 87922	59.29	
								SA 99891	19.50	
								RCPT TOT	617.00	
						35630	10/16/95	NET	538.21	
								SA 87922	59.29	
								SA 99891	19.50	
								RCPT TOT	617.00	
87-350-0155	132170-501130 TXP#:05116	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,393.00	PTR 2,393.00
DEMGEN, JAMES W, JR, & CAROL		OAKWOOD SHORES				EMV	138,700	HSTD NET	2,393.00	
EAST GULL LAKE		LOT 13 BLK 1 & PT OF ADJ VAC POR OF BIRCH				TMV	138,700	SA 99891	59.00	
257 BIRCH DR N		DRIVE, OAKWOOD SHORES				NTC	2,054	NET+SPEC	2,452.00	
BRAINERD, MN		SECT:16 TWP:134 RANG:29	ACRES:							
	56401					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						3	5/02/95	NET	1,196.50	
								SA 99891	29.50	
								RCPT TOT	1,226.00	
						20337	9/08/95	NET	1,196.50	
								SA 99891	29.50	
								RCPT TOT	1,226.00	
87-350-0210	132170-502010 TXP#:01845	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	811.00	PTR 811.00
BERG, GERALD		OAKWOOD SHORES				EMV	69,600	HSTD NET	811.00	
319 POPLAR DR NW		LOT 1 BLK 2				TMV	69,600	SA 99891	59.00	
BRAINERD, MN		SECT:16 TWP:134 RANG:29	ACRES:			NTC	696	NET+SPEC	870.00	
	56401					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						11	6/13/95	NET	406.43	P&I 16.22
								SA 99891	29.57	P&I 1.18
								RCPT TOT	436.00	PEN 17.40
						43566	12/11/95	NET	375.85	P&I 32.20
								SA 99891	29.43	P&I 2.52
								RCPT TOT	405.28	PEN 34.72
						43939	12/26/95	NET	28.72	
87-350-0220	132170-502020 TXP#:21019	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	93.42	
SEA, DUANE; HAGSTROM, ELAINE		OAKWOOD SHORES				EMV	4,000	N-HM NET	93.42	
& BRIGHT, ALMA M, EA UND 1/3		LOT 2 BLK 2				TMV	4,000	SA 87922	118.58	
4577 ISLAND VIEW DR NE		SECT:16 TWP:134 RANG:29	ACRES:			NTC	80	NET+SPEC	212.00	
BEMIDJI, MN								BAL DUE	212.00	
	56601-7146									
87-350-0230	132170-502030 TXP#:02461	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	821.00	PTR 821.00
BORDERS, JUSTIN G		OAKWOOD SHORES				EMV	70,500	HSTD NET	821.00	
303 POPLAR DR NW		LOT 3 BLK 2				TMV	70,500	SA 99891	59.00	
BRAINERD, MN		SECT:16 TWP:134 RANG:29	ACRES:			NTC	705	NET+SPEC	880.00	
	56401					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						10	5/15/95	NET	410.50	
								SA 99891	29.50	
								RCPT TOT	440.00	
						34312	10/16/95	NET	410.50	
								SA 99891	29.50	
								RCPT TOT	440.00	

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/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 1,168,900	TC TAX	19,545.36	PTR 14,334.68
						DFRV	MKT TAX		TIF
						TMV 1,168,500	RMV TAX		CMT
						NTC 16,781	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	19,545.36	
		ACRES					SA	1,616.64	
							NET+SPEC	21,162.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
							NET	16,645.52	
							TIF		
							SA	1,320.48	
							GAA		
							COST		
							RCPT TOT	17,966.00	PEN 86.36
									INT
							BAL DUE	3,196.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-352-0110	TXP#:33305	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,429.00	PTR 1,429.00
MILLOY, PAUL & MARIANNE M		RUTH LAKE PARK				EMV 97,300	HSTD NET	1,429.00	
PO BOX 4		LOT 1 BLK 1				TMV 97,300	SA 99891	59.00	
BRAINERD, MN	56401	SECT:16 TWP:134 RANG:29		ACRES:		NTC 1,226	NET+SPEC	1,488.00	
							PAYMENTS		
						17 5/14/95	NET	714.50	
							SA 99891	29.50	
							RCPT TOT	744.00	
						38473 10/16/95	NET	714.50	
							SA 99891	29.50	
							RCPT TOT	744.00	
87-352-0120	TXP#:37350	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	420.00	
BOILEAU, RICARDO & MONICA		RUTH LAKE PARK				EMV 19,300	N-HM NET	420.00	
PO BOX 230		LOT 2 BLK 1				NPV 18,000			
BRAINERD, MN	56401	SECT:16 TWP:134 RANG:29		ACRES:		TMV 18,000			
						NTC 360			
							PAYMENTS		
						4 3/27/95	NET	210.00	
						20244 9/07/95	NET	210.00	
87-352-0130	TXP#:32329	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,661.00	PTR 1,661.00
DELTJENBRUNS, DENNIS F &AVIS		RUTH LAKE PARK				EMV 107,300	HSTD NET	1,661.00	
207 BIRCH DR NW		LOT 3 BLK 1				TMV 107,300	SA 99891	59.00	
BRAINERD, MN	56401	SECT:16 TWP:134 RANG:29		ACRES:		NTC 1,426	NET+SPEC	1,720.00	
							BAL DUE	1,720.00	
87-352-0140	TXP#:36287	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,075.00	PTR 2,075.00
HAVLIK, SHARON L, TRUSTEE		RUTH LAKE PARK				EMV 125,100	HSTD NET	2,075.00	
211 BIRCH DR NW		LOT 4 BLK 1				TMV 125,100	SA 99891	59.00	
EAST GULL LAKE, MN	56401	SECT:16 TWP:134 RANG:29		ACRES:		NTC 1,782	NET+SPEC	2,134.00	
							PAYMENTS		
						26 5/11/95	NET	1,037.50	
							SA 99891	29.50	
							RCPT TOT	1,067.00	
						31668 10/12/95	NET	1,037.50	
							SA 99891	29.50	
							RCPT TOT	1,067.00	
87-352-0150	TXP#:31879	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,069.00	PTR 2,069.00
JOHNSON, CHARLES F & SHARON		RUTH LAKE PARK				EMV 124,800	HSTD NET	2,069.00	
225 BIRCH DR NW		LOT 5 BLK 1				TMV 124,800	SA 99891	59.00	
BRAINERD, MN	56401	SECT:16 TWP:134 RANG:29		ACRES:		NTC 1,776	NET+SPEC	2,128.00	
							PAYMENTS		
						34 5/15/95	NET	1,034.50	
							SA 99891	29.50	
							RCPT TOT	1,064.00	
						29586 10/10/95	NET	1,034.50	
							SA 99891	29.50	
							RCPT TOT	1,064.00	
87-352-0160	TXP#:32106	87-0181-00-00-00-00	00	029		201/000/000 1	TC TAX	2,353.00	PTR 2,353.00
RITTER, RICHARD M & ALICE H		RUTH LAKE PARK				EMV 137,000	HSTD NET	2,353.00	
247 BIRCH DRIVE NW		LOT 6 BLK 1				TMV 137,000	SA 99891	59.00	
BRAINERD, MN	56401	SECT:16 TWP:134 RANG:29		ACRES:		NTC 2,020	NET+SPEC	2,412.00	
							PAYMENTS		
						26 5/02/95	NET	1,176.50	
							SA 99891	29.50	
							RCPT TOT	1,206.00	
						25704 10/03/95	NET	1,176.50	
							SA 99891	29.50	
							RCPT TOT	1,206.00	

EAST GULL LAKE CITY
RUTH LAKE PARK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	610,800	TC TAX	10,007.00	PTR	9,587.00
						DFRV	18,000	MKT TAX		TIF	
						TMV	609,500	RMV TAX		CMT	
						NTC	8,590	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	10,007.00		
		ACRES						SA	295.00		
								NET+SPEC	10,302.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	8,346.00		
								TIF			
								SA	236.00		
								GAA			
								COST			
								RCPT TOT	8,582.00	PEN	
										INT	
								BAL DUE	1,720.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC GREEN ACRE	REFUND / FINANCING / ADDED
87-353-0010	132050-500010 TXP#:37476	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	92.30		
ANDERSON, PATRICK A		RENO PLAT				EMV 4,000	N-HM NET	92.30		
HCR 4, BOX 372		LOT 1				TMV 4,000	SA 87941	75.70		
MCGREGOR, MN 55760		SECT:17 TWP:134 RANG:29 ACRES:				NTC 80	NET+SPEC	168.00		
							BAL DUE	168.00		
87-353-0020	132050-500020 TXP#:17189	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	686.54	PTR	686.54
OIUM, VAN D		RENO PLAT				EMV 58,900	HSTD NET	686.54		
9660 GREEN GABLES RD NW		LOT 2				TMV 58,900	SA 87941	446.46		
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				NTC 589	SA 99891	59.00		
							NET+SPEC	1,192.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						55 5/04/95	NET	343.27		
							SA 87941	223.23		
							SA 99891	29.50		
							RCPT TOT	596.00		
						26425 10/04/95	NET	343.27		
							SA 87941	223.23		
							SA 99891	29.50		
							RCPT TOT	596.00		
87-353-0030	132050-500030 TXP#:02495	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	783.00	PTR	783.00
BOSCH, PIUS I		RENO PLAT				EMV 67,300	HSTD NET	783.00		
EAST GULL LAKE		LOT 3 TOGETHER WITH EASEMENT OVER W 25' OF				TMV 67,300	SA 99891	59.00		
9634 GREEN GABLES RD N		LOT 9 OF HILL VIEW PLAT				NTC 673	NET+SPEC	842.00		
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						53 5/14/95	NET	391.50		
							SA 99891	29.50		
							RCPT TOT	421.00		
						33387 10/13/95	NET	391.50		
							SA 99891	29.50		
							RCPT TOT	421.00		
87-353-0040	132050-500040 TXP#:06401	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	186.00		
ETTERMAN, JAMES & KAREN;		RENO PLAT				EMV 8,000	N-HM NET	186.00		
THOMAS ETTERMAN		LOT 4 TOGETHER WITH EASEMENT OVER W 25' OF				TMV 8,000				
1360 HILLVIEW FOREST RD NW		LOT 9 OF HILL VIEW FOREST				NTC 160				
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						21 4/18/95	NET	186.00		
87-353-0050	132050-500050 TXP#:31601	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	663.00	PTR	663.00
FOSS, HEATH P & PAMELA J		RENO PLAT				EMV 57,200	HSTD NET	663.00		
9612 GREEN GABLES RD NW		LOT 5 TOGETHER WITH EASEMENT OVER W 25' OF				TMV 56,900	SA 99891	59.00		
BRAINERD, MN 56401		LOT 9 OF HILL VIEW FOREST				NTC 569	NET+SPEC	722.00		
		SECT:17 TWP:134 RANG:29 ACRES:					BAL DUE	722.00		
87-353-0060	132050-500060 TXP#:23483	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,099.00	PTR	1,099.00
THOMPSON, EUGENE L		RENO PLAT				EMV 83,200	HSTD NET	1,099.00		
EAST GULL LAKE		LOTS 6 THRU 9 TOGETHER WITH EASEMENT OVER				TMV 83,200	SA 99891	59.00		
1240 GREEN GABLES RD N		W 25' OF LOT 9 OF HILL VIEW FOREST				NTC 944	NET+SPEC	1,158.00		
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						32 5/12/95	NET	549.50		
							SA 99891	29.50		
							RCPT TOT	579.00		
						33057 10/13/95	NET	549.50		
							SA 99891	29.50		
							RCPT TOT	579.00		

EAST GULL LAKE CITY
RENO PLAT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	278,600	TC TAX	3,509.84	PTR	3,231.54
						DFRV		MKT TAX		TIF	
						TMV	278,300	RMV TAX		CMT	
						NTC	3,015	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	3,509.84		
		ACRES						SA	758.16		
								NET+SPEC	4,268.00		
								PAYMENTS			
								NET	2,754.54		
								TIF			
								SA	623.46		
								GAA			
								COST			
								RCPT TOT	3,378.00	PEN	
										INT	
								BAL DUE	890.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX / INC FINANCING / GREEN ACRE	REFUND / ADDED
87-354-0110	132051-501010 TXP#:06401	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
ETTERMAN, JAMES & KAREN;		RENO PLAT, 2ND ADDN				EMV 4,000	N-HM NET	94.00	
THOMAS ETTERMAN		LOT 1 BLK 1				TMV 4,000			
1360 HILLVIEW FOREST RD NW		SECT:17 TWP:134 RANG:29		ACRES:		NTC 80			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401						22 4/18/95	NET	94.00	
87-354-0120	132051-501020 TXP#:06401	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
ETTERMAN, JAMES & KAREN;		RENO PLAT, 2ND ADDN				EMV 4,000	N-HM NET	94.00	
THOMAS ETTERMAN		LOT 2 BLK 1				TMV 4,000			
1360 HILLVIEW FOREST RD NW		SECT:17 TWP:134 RANG:29		ACRES:		NTC 80			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401						23 4/18/95	NET	94.00	
87-354-0130	132051-501031 TXP#:24504	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,543.00	PTR 1,543.00
WALKER, DONALD W		RENO PLAT, 2ND ADDN				EMV 102,200	HSTD NET	1,543.00	
9611 INDIAN TRAIL N		LOTS 3 & N25 FT OF 4 BLK 1				TMV 102,200	SA 99891	59.00	
BRAINERD, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 1,324	NET+SPEC	1,602.00	
56401						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						50 5/15/95	NET	771.50	
							SA 99891	29.50	
							RCPT TOT	801.00	
						37014 10/16/95	NET	771.50	
							SA 99891	29.50	
							RCPT TOT	801.00	
87-354-0140	132051-501042 TXP#:20524	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	857.00	PTR 857.00
SCHISSEL, DALE L		RENO PLAT, 2ND ADDN				EMV 72,800	HSTD NET	857.00	
EAST GULL LAKE		S75 FT OF LOT 4 BLK 1				TMV 72,800	SA 99891	59.00	
9601 INDIAN TRAIL N		SECT:17 TWP:134 RANG:29		ACRES:		NTC 736	NET+SPEC	916.00	
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401						14 5/31/95	NET	9.43	
							SA 99891	.65	
							RCPT TOT	10.08	
						81 5/19/95	NET	419.07	P&I 8.57
							SA 99891	28.85	P&I .59
							RCPT TOT	447.92	PEN 9.16
						22173 10/02/95	NET	428.50	
							SA 99891	29.50	
							RCPT TOT	458.00	
87-354-0150	132051-501051 TXP#:06401	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	46.00	
ETTERMAN, JAMES & KAREN;		RENO PLAT, 2ND ADDN				EMV 2,000	N-HM NET	46.00	
THOMAS ETTERMAN		LOT 5 LESS N50 FT THRFBLK 1				TMV 2,000			
1360 HILLVIEW FOREST RD NW		SECT:17 TWP:134 RANG:29		ACRES:		NTC 40			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401						24 4/18/95	NET	46.00	
87-354-0160	132051-501052 TXP#:20524	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	46.00	PTR 46.00
SCHISSEL, DALE L		RENO PLAT, 2ND ADDN				EMV 2,000	HSTD NET	46.00	
EAST GULL LAKE		N50 FT OF LOT 5 BLK 1				TMV 2,000			
9601 INDIAN TRAIL N		SECT:17 TWP:134 RANG:29		ACRES:		NTC 40			
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401						82 5/19/95	NET	46.00	P&I .92
							RCPT TOT	46.00	PEN .92

EAST GULL LAKE CITY
RENO PLAT, 2ND ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-354-0170	132051-501060	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
	TXP#:06401					EMV 4,000	N-HM NET	94.00	
ETTERMAN, JAMES & KAREN;		RENO PLAT, 2ND ADDN				TMV 4,000			
THOMAS ETTERMAN		LOT 6 BLK 1				NTC 80			
1360 HILLVIEW FOREST RD NW		SECT:17 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
BRAINERD, MN						25 4/18/95	NET	94.00	
56401									
87-354-0180	132051-501070	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
	TXP#:06401					EMV 4,000	N-HM NET	94.00	
ETTERMAN, JAMES & KAREN;		RENO PLAT, 2ND ADDN				TMV 4,000			
THOMAS ETTERMAN		LOT 7 BLK 1				NTC 80			
1360 HILLVIEW FOREST RD NW		SECT:17 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
BRAINERD, MN						26 4/18/95	NET	94.00	
56401									
87-354-0190	132051-501080	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
	TXP#:06401					EMV 4,000	N-HM NET	94.00	
ETTERMAN, JAMES & KAREN;		RENO PLAT, 2ND ADDN				TMV 4,000			
THOMAS ETTERMAN		LOT 8 BLK 1				NTC 80			
1360 HILLVIEW FOREST RD NW		SECT:17 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
BRAINERD, MN						27 4/18/95	NET	94.00	
56401									
87-354-0210	132051-502000	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00	
	TXP#:06401					EMV 4,000	N-HM NET	94.00	
ETTERMAN, JAMES & KAREN;		RENO PLAT, 2ND ADDN				TMV 4,000			
THOMAS ETTERMAN		OUTLOT A				NTC 80			
1360 HILLVIEW FOREST RD NW		SECT:17 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
BRAINERD, MN						28 4/18/95	NET	94.00	
56401									

PLAT TOTALS					
EMV	203,000	TC TAX	3,056.00	PTR	2,446.00
DFRV		MKT TAX		TIF	
TMV	203,000	RMV TAX		CMT	
NTC	2,620	TAC CR		GAA	
		PWR CR			
		DIS CR			
		NET	3,056.00		
ACRES		SA	118.00		
		NET+SPEC	3,174.00		
- - - - - - - - - - - - PAYMENTS					
		NET	3,056.00		
		TIF			
		SA	118.00		
		GAA			
		COST			
		RCPT TOT	3,174.00	PEN	10.08
				INT	
		BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	2,335.00	
	TXP#:26661					EMV 94,600	N-HM NET	2,335.00	
KAINE, D TERRY		SQUAW POINT				TMV 94,600	SA 99891	39.00	
4490 COMSTOCK LANE N		LOT 1, BLK 1				NTC 2,005	NET+SPEC	2,374.00	
PLYMOUTH, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55446					7 4/28/95	NET	1,167.50	
							SA 99891	19.50	
							RCPT TOT	1,187.00	
						32929 10/13/95	NET	1,167.50	
							SA 99891	19.50	
							RCPT TOT	1,187.00	
87-357-0102	132060-501010	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,947.00	
	TXP#:02836					EMV 115,600	N-HM NET	2,947.00	
BROBACK, WILLIAM A		SQUAW POINT				TMV 115,600	SA 99891	39.00	
4070 - 154TH COURT W		LOT 2, BLK 1				NTC 2,530	NET+SPEC	2,986.00	
ROSEMOUNT, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55068					11 4/10/95	NET	1,473.50	
							SA 99891	19.50	
							RCPT TOT	1,493.00	
						20791 9/15/95	NET	1,473.50	
							SA 99891	19.50	
							RCPT TOT	1,493.00	
87-357-0104	132060-501030	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,465.00	PTR 4,465.00
	TXP#:06191					EMV 227,700	HSTD NET	4,465.00	
ENGLISH, JAMES A & RITA K		SQUAW POINT				TMV 227,700	SA 99891	59.00	
1909 SQUAW POINT RD N		LOTS 3 & 4 BLK 1				NTC 3,834	NET+SPEC	4,524.00	
EAST GULL LAKE, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	56401					15 5/14/95	NET	2,232.50	
							SA 99891	29.50	
							RCPT TOT	2,262.00	
						22340 10/03/95	NET	2,232.50	
							SA 99891	29.50	
							RCPT TOT	2,262.00	
87-357-0106	132060-501050	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	2,327.00	PTR 2,327.00
	TXP#:29885					EMV 135,900	HSTD NET	2,327.00	
TEN EYCK, DAVID & WIGAND, L		SQUAW POINT				TMV 135,900	SA 99891	39.00	
1899 SQUAW PT RD		LOT 5 BLK 1				NTC 1,998	NET+SPEC	2,366.00	
BRAINERD, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	56401					181 5/15/95	NET	1,163.50	
							SA 99891	19.50	
							RCPT TOT	1,183.00	
						26656 10/04/95	NET	1,163.50	
							SA 99891	19.50	
							RCPT TOT	1,183.00	
87-357-0108	132060-501060	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,494.00	
	TXP#:02739					EMV 64,100	N-HM NET	1,494.00	
BREEN, ELIZABETH N		SQUAW POINT				TMV 64,100			
1000 41ST AVE NE, 311		PT OF LOT 6, BLK 1				NTC 1,282			
COLUMBIA HEIGHTS, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55421					7 6/15/95	NET	89.60	
						33 5/26/95	NET	657.40	P&I 29.88
							RCPT TOT	657.40	PEN 29.88
						25874 10/03/95	NET	747.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / 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 1		TC TAX	389.00	PTR 389.00
	TXP#:34246					EMV	44,300	HSTD NET	389.00	
ROBINSON, CHRISTOPHER D & J		SQUAW POINT				TMV	33,400	SA 99891	59.00	
PO BOX 2724		PT OF LOT 6, BLK 1				NTC	334	NET+SPEC	448.00	
BAXTER, MN		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
56425						182	5/15/95	NET	194.50	
								SA 99891	29.50	
								RCPT TOT	224.00	
						28143	10/06/95	NET	194.50	
								SA 99891	29.50	
								RCPT TOT	224.00	
87-357-0110	132060-501070	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,947.00	
	TXP#:02739					EMV	115,600	N-HM NET	2,947.00	
BREEN, ELIZABETH N		SQUAW POINT				TMV	115,600	SA 99891	39.00	
1000 41ST AVE NE, 311		LOT 7 BLK 1				NTC	2,530	NET+SPEC	2,986.00	
COLUMBIA HEIGHTS, MN		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
55421						32	5/26/95	NET	1,473.50	P&I 58.94
BREEN, FRANK & ELIZABETH N								SA 99891	19.50	P&I .78
								RCPT TOT	1,493.00	PEN 59.72
						25875	10/03/95	NET	1,473.50	
								SA 99891	19.50	
								RCPT TOT	1,493.00	
87-357-0112	132060-501080	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,711.00	PTR 3,711.00
	TXP#:07300					EMV	195,300	HSTD NET	3,711.00	
FREDSTROM, WALLACE A		SQUAW POINT				TMV	195,300	SA 99891	59.00	
EAST GULL LAKE		LOT 8 & W 10FT OF LOT 9 BLK 1				NTC	3,186	NET+SPEC	3,770.00	
1875 SQUAW POINT RD NW		SECT:17 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN						17	5/15/95	NET	1,855.50	
56401								SA 99891	29.50	
								RCPT TOT	1,885.00	
						31391	10/12/95	NET	1,855.50	
								SA 99891	29.50	
								RCPT TOT	1,885.00	
87-357-0114	132060-501091	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	59.00	
	TXP#:31391					EMV	2,500	N-HM NET	59.00	
CAMPBELL, M D, SR & PAT W &		SQUAW POINT				TMV	2,500	SA 99891	39.00	
CARRIE LEE		PT OF LOT 9, SQUAW POINT, DESC AS FOL: COM				NTC	50	NET+SPEC	98.00	
2950 W WOODLAND TRAIL		AT THE INTERSECTION OF THE BASE LINE WITH						PAYMENTS		
SHAKOPEE, MN		THE E LINE OF LOT 9 AS SHOWN ON SAID PLAT,				39627	10/16/95	NET	23.62	P&I 3.22
55379		THENCE S 13 DEG 07 MIN 02 SEC W ASSUMED						SA 99891	19.50	P&I 2.66
		BEARING ALONG THE E LINE OF SAID LOT 9 A						RCPT TOT	43.12	PEN 5.88
		DIST OF 123.20 FT TO THE PT OF BEG OF THE				41611	11/06/95	NET	35.38	
		TRACT TO BE HEREIN DESC; THENCE N 76 DEG						SA 99891	19.50	
		52 MIN 58 SEC W 4.11 FT; THENCE S 13 DEG						RCPT TOT	54.88	
		07 MIN 02 SEC W 12.00 FT; THENCE S 22 DEG								
		22 MIN 18 SEC W 21.01 FT; THENCE S 16 DEG								
		DEG 25 MIN 25 SEC W 57.00 FT TO THE CENTER								
		LINE OF AN EXISTING RD; THENCE ELY 10.86FT								
		ALONG SAID CENTERLINE BEING A NON-TANG								
		CURVE CONCAVE TO THE N HAVING A RAD OF 888								
		.08 FT A CEN ANG OF 0 DEG 42 MIN 03 SEC								
		AND A CHORD BEARING OF S 69 DEG 29 MIN 35								
		SEC E TO THE E LINE OF SAID LOT 9; THENCE								
		N 13 DEG 07 MIN 02 SEC E ALONG SAID E LINE								
		91.04 FT TO THE PT OF BEG								
		SECT:17 TWP:134 RANG:29		ACRES:						

PARCEL # OLD PARCEL # TAXPAYER NAME TAXPAYER ADDRESS	UNIQUE TAXING AREA TIF# ESCROW# EMERGENCY# PROPERTY DESCRIPTION	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX TACONITE POWERLINE DISASTER CR NET TAX SPECIAL ASMTS		PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED	
87-357-0115	87-0181-00-00-00-00 00 000	151/000/000 0	TC TAX	1,333.00		
TXP#:38481		EMV 101,500	N-HM NET	1,333.00		
BARSTAD, ROBERT & DELORES	SQUAW POINT	TMV 57,200	SA 99891	39.00		
1861 SQUAW PT RD	LOT 9, BLK 1 SQUAW POINT, EXC THE WLY LOFT	NTC 1,144	NET+SPEC	1,372.00		
EAST GULL LAKE, MN	THRF, AND EXC THAT PT OF WLY 3 FT OF THE	- - - - - - - - - - -	PAYMENTS	- - -	- - - - - - - -	
56401	ELY 65 FT THRF, WHICH LIES BET THE EST	71 5/15/95	NET	666.50		
	AND PRESENTLY USED RDWY ACROSS SAID PRE-		SA 99891	19.50		
	MISES AND THE SHORE OF GULL LAKE TO THE S;		RCPT TOT	686.00		
	TOGETHER WITH REVERSIONARY RIGHTS AS TO	33452 10/13/95	NET	666.50		
	SAID WLY 3 FT STRIP AS SET FORTH IN THE		SA 99891	19.50		
	DEED TO HARRY J PETSCHEL AND WIFE, AND		RCPT TOT	686.00		
	ALSO EXC THAT PT OF LOT 9, BLK 1, SQUAW PT					
	DESC AS FOL: COM AT THE INTERSEC OF THE					
	BASE LINE WITH THE E LINE OF LOT 9, AS					
	SHOWN ON SAID PLAT; THENCE S 13 DEG 07 MIN					
	02 SEC W ASSUMED BEARING ALONG THE E LINE					
	OF SAID LOT 9 A DIST OF 123.20 FT TO THE					
	PT OF BEG OF THE TRACT TO BE HEREIN DESC;					
	THENCE N 76 DEG 52 MIN 58 SEC W 4.11 FT;					
	THENCE S 13 DEG 07 MIN 02 SEC W 12.00 FT;					
	THENCE S 22 DEG 22 MIN 18 SEC W 21.01 FT;					
	THENCE S 16 DEG 25 MIN 25 SEC W 57 FT TO					
	THE CENTERLINE OF AN EXISTING RD; THENCE					
	ELY 10.86 FT ALONG SAID CENTERLINE BEING A					
	NON-TANG CURVE CONCAVE TO THE N HAVING A					
	RAD OF 888.08 FT A CENTRAN ANG OF 0 DEG 42					
	MIN 03 SEC AND A CHORD BEARING OF S 69 DEG					
	29 MIN 35 SEC E TO THE E LINE OF SAID LOT					
	9; THENCE N 13 DEG 07 MIN 02 SEC E ALONG					
	SAID E LINE 91.04 FT TO THE PT OF BEG					
	SECT:17 TWP:134 RANG:29 ACRES:					
87-357-0116 132060-501101	87-0181-00-00-00-00 00 000	151/000/000 0	TC TAX	2,641.00		
TXP#:35421		EMV 105,100	N-HM NET	2,641.00		
CAMPBELL, MELVIN SR & JO PAT	SQUAW POINT	TMV 105,100	SA 99891	39.00		
CAMPBELL	LOT 10 LESS THAT PT S OF TWP RD BLK 1	NTC 2,268	NET+SPEC	2,680.00		
2933 WEST WOODLAND TRAIL	SECT:17 TWP:134 RANG:29 ACRES:	- - - - - - - - - - -	PAYMENTS	- - -	- - - - - - - -	
SHAKOPEE, MN		39099 10/16/95	NET	1,162.04	P&I	158.46
55379			SA 99891	17.16	P&I	2.34
			RCPT TOT	1,179.20	PEN	160.80
			BAL DUE	1,500.80		
87-357-0118 132060-501102	87-0181-00-00-00-00 00 000	151/000/000 0	TC TAX	1,175.00		
TXP#:06460		EMV 50,400	N-HM NET	1,175.00		
EVERT, MILDRED B	SQUAW POINT	TMV 50,400	SA 99891	39.00		
360 S LEXINGTON PKWY, #208	THAT POR OF LOT 10 LYGS OF TWP RD BLK 1	NTC 1,008	NET+SPEC	1,214.00		
ST PAUL, MN	SECT:17 TWP:134 RANG:29 ACRES:	- - - - - - - - - - -	PAYMENTS	- - -	- - - - - - - -	
55105		59 4/28/95	NET	587.50		
			SA 99891	19.50		
			RCPT TOT	607.00		
		22011 10/02/95	NET	587.50		
			SA 99891	19.50		
			RCPT TOT	607.00		
87-357-0120 132060-501111	87-0181-00-00-00-00 00 000	201/000/000 1	TC TAX	1,925.00	PTR	1,925.00
TXP#:03219		EMV 118,600	HSTD NET	1,925.00		
BURNHAM, DALE E	SQUAW POINT	TMV 118,600	SA 99891	59.00		
EAST GULL LAKE	LOT 11 LESS PT S OF RDBLK 1	NTC 1,652	NET+SPEC	1,984.00		
1835 SQUAW POINT RD NW	SECT:17 TWP:134 RANG:29 ACRES:	- - - - - - - - - - -	PAYMENTS	- - -	- - - - - - - -	
BRAINERD, MN		37 5/14/95	NET	962.50		
56401			SA 99891	29.50		
			RCPT TOT	992.00		
		39232 10/16/95	NET	962.50		
			SA 99891	29.50		
			RCPT TOT	992.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0122	132060-501112	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,197.00	
	TXP#:23010					EMV	51,400	N-HM NET	1,197.00	
SWEEN, JIM R		SQUAW POINT				TMV	51,400	SA 99891	39.00	
1509 14TH AVE		THAT PT OF LOT 11 LYG S OF ROAD BLK 1				NTC	1,028	NET+SPEC	1,236.00	
ELDORA, IA		SECT:17 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
50627						29	5/15/95	NET	598.50	
								SA 99891	19.50	
								RCPT TOT	618.00	
						41263	10/31/95	NET	598.50	P&I 23.94
								SA 99891	19.50	P&I .78
								RCPT TOT	618.00	PEN 24.72
87-357-0124	132060-501120	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,583.00	PTR 2,583.00
	TXP#:00215					EMV	146,900	HSTD NET	2,583.00	
ADAMS, NICHOLAS S		SQUAW POINT				TMV	146,900	SA 99891	59.00	
EAST GULL LAKE		LOT 12 BLK 1				NTC	2,218	NET+SPEC	2,642.00	
1821 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						31	5/05/95	NET	1,291.50	
56401								SA 99891	29.50	
								RCPT TOT	1,321.00	
						28411	10/09/95	NET	1,291.50	
								SA 99891	29.50	
								RCPT TOT	1,321.00	
87-357-0126	132060-501130	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,043.00	PTR 2,043.00
	TXP#:00202					EMV	123,700	HSTD NET	2,043.00	
ADAMS, KALLIOPY		SQUAW POINT				TMV	123,700	SA 99891	59.00	
EAST GULL LAKE		LOT 13 BLK 1				NTC	1,754	NET+SPEC	2,102.00	
1809 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						32	5/05/95	NET	1,021.50	
56401								SA 99891	29.50	
ADAMS, NICHOLAS S								RCPT TOT	1,051.00	
						28410	10/09/95	NET	1,021.50	
								SA 99891	29.50	
								RCPT TOT	1,051.00	
87-357-0128	132060-501141	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,727.00	PTR 1,727.00
	TXP#:00804					EMV	110,100	HSTD NET	1,727.00	
ANDERSON, WALLACE E		SQUAW POINT				TMV	110,100	SA 99891	59.00	
EAST GULL LAKE		LOT 14 BLK 1				NTC	1,482	NET+SPEC	1,786.00	
1799 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
BRAINERD, MN						18	5/08/95	NET	863.50	
56401								SA 99891	29.50	
								RCPT TOT	893.00	
						30627	10/11/95	NET	863.50	
								SA 99891	29.50	
								RCPT TOT	893.00	
87-357-0130	132060-501150	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,591.00	
	TXP#:32751					EMV	103,400	N-HM NET	2,591.00	
MATTSON, ERIC J		SQUAW POINT				TMV	103,400	SA 99891	39.00	
2102 TIMMY ST		LOT 15 BLK 1				NTC	2,225	NET+SPEC	2,630.00	
MENDOTA HEIGHTS, MN		SECT:17 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55120						24	5/11/95	NET	1,295.50	
								SA 99891	19.50	
								RCPT TOT	1,315.00	
						30825	10/12/95	NET	1,295.50	
								SA 99891	19.50	
								RCPT TOT	1,315.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE FINANCING / ADDED
87-357-0132	132060-501160 TXP#:17016	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,439.00	PTR 1,439.00
NYGAARD, VIRGINIA I		SQUAW POINT				EMV 97,800	HSTD NET	1,439.00	
EAST GULL LAKE		LOT 16 BLK 1				TMV 97,800	SA 99891	59.00	
1765 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:		NTC 1,236	NET+SPEC	1,498.00	
BRAINERD, MN							PAYMENTS		
56401						51 5/11/95	NET	719.50	
							SA 99891	29.50	
							RCPT TOT	749.00	
						29463 10/10/95	NET	719.50	
							SA 99891	29.50	
							RCPT TOT	749.00	
87-357-0134	132060-501170 TXP#:22656	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,957.00	
STRACK, OTTO, ETAL		SQUAW POINT				EMV 81,600	N-HM NET	1,957.00	
23 BLACK OAK RD		LOT 17 BLK 1				TMV 81,600	SA 99891	39.00	
NORTH OAK		SECT:17 TWP:134 RANG:29		ACRES:		NTC 1,680	NET+SPEC	1,996.00	
ST PAUL, MN							PAYMENTS		
55110						1 5/14/95	NET	978.50	
							SA 99891	19.50	
							RCPT TOT	998.00	
						39955 10/16/95	NET	978.50	
							SA 99891	19.50	
							RCPT TOT	998.00	
87-357-0136	132060-501181 TXP#:16900	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,411.00	PTR 2,411.00
NORSKOV, CHRISTIAN C		SQUAW POINT				EMV 148,800	HSTD NET	2,411.00	
EAST GULL LAKE		LOT 18 LESS E 5FT		BLK 1		TMV 139,500	SA 99891	59.00	
1731 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:		NTC 2,070	NET+SPEC	2,470.00	
BRAINERD, MN							PAYMENTS		
56401						24 5/15/95	NET	1,205.50	
							SA 99891	29.50	
							RCPT TOT	1,235.00	
						31673 10/12/95	NET	1,205.50	
							SA 99891	29.50	
							RCPT TOT	1,235.00	
87-357-0138	132060-501190 TXP#:24080	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,697.00	
VADNAIS, RONALD J		SQUAW POINT				EMV 107,000	N-HM NET	2,697.00	
300 BUFFALO HILLS LANE E		E 5FT OF LOT 18 & ALL OF LOT 19 BLK 1				TMV 107,000	SA 99891	39.00	
APT #85		SECT:17 TWP:134 RANG:29		ACRES:		NTC 2,315	NET+SPEC	2,736.00	
BRAINERD, MN							PAYMENTS		
56401						1 5/09/95	NET	1,349.49	
VADNAIS, GARY LEE & LINDA,							SA 99891	19.51	
							RCPT TOT	1,369.00	
						39825 10/16/95	NET	1,347.51	
							SA 99891	19.49	
							RCPT TOT	1,367.00	
87-357-0140	132060-501201 TXP#:28114	87-0181-00-00-00-00	00	021		151/000/000 0	TC TAX	1,347.00	
STRACK, NELLY A J		SQUAW POINT				EMV 57,800	N-HM NET	1,347.00	
6 HIGH CIRCLE WAY		PT OF LOT 20 BLK 1				TMV 57,800	SA 99891	39.00	
NORTH OAKS, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 1,156	NET+SPEC	1,386.00	
55127							PAYMENTS		
						19 4/28/95	NET	673.50	
							SA 99891	19.50	
							RCPT TOT	693.00	
						32931 10/13/95	NET	673.50	
							SA 99891	19.50	
							RCPT TOT	693.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0142	132060-501202 TXP#:32731	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,043.00	
NELSON, ROGER C E, ETAL		SQUAW POINT				EMV 118,900	N-HM NET	3,043.00	
1451 SIMPSON ST		THAT PT OF LOT 20 & W 25FT OF LOT 21 LYG				TMV 118,900	SA 99891	39.00	
ST PAUL, MN		N OF RD BLK 1				NTC 2,613	NET+SPEC	3,082.00	
	55108	SECT:17 TWP:134 RANG:29	ACRES:				PAYMENTS		
						59 5/04/95	NET	1,521.50	
							SA 99891	19.50	
							RCPT TOT	1,541.00	
						27135 10/05/95	NET	1,521.50	
							SA 99891	19.50	
							RCPT TOT	1,541.00	
87-357-0144	132060-501211 TXP#:32255	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,983.00	
ELISEUSON, CAROLE A		SQUAW POINT				EMV 82,500	N-HM NET	1,983.00	
304 GARFIELD ST		E 50 FT & W 25 FT OF LOT 21 S OF RD BLK 1				TMV 82,500	SA 99891	39.00	
ASHLAND, OR		SECT:17 TWP:134 RANG:29	ACRES:			NTC 1,703	NET+SPEC	2,022.00	
	97520						PAYMENTS		
						52 5/02/95	NET	991.50	
							SA 99891	19.50	
							RCPT TOT	1,011.00	
						29664 10/10/95	NET	991.50	
							SA 99891	19.50	
							RCPT TOT	1,011.00	
87-357-0146	132060-501220 TXP#:15589	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,287.00	
MILLER, ROBERT E		SQUAW POINT				EMV 92,900	N-HM NET	2,287.00	
EAST GULL LAKE		LOT 22 BLK 1				TMV 92,900	SA 99891	39.00	
1917 WOODCREST RD		SECT:17 TWP:134 RANG:29	ACRES:			NTC 1,963	NET+SPEC	2,326.00	
BRAINERD, MN							PAYMENTS		
	56401					57 5/15/95	NET	1,143.50	
MILLER, ROBERT E & ALMA K,							SA 99891	19.50	
							RCPT TOT	1,163.00	
						28379 10/09/95	NET	1,143.50	
							SA 99891	19.50	
							RCPT TOT	1,163.00	
87-357-0148	132060-501230 TXP#:16419	87-0181-00-00-00-00	00	005		151/000/000 0	TC TAX	1,921.00	
NELSON, DONALD R		SQUAW POINT				EMV 80,400	N-HM NET	1,921.00	
1201 GLENDALE HILLS DR NE		LOT 23 BLK 1				TMV 80,400	SA 99891	39.00	
ROCHESTER, MN		SECT:17 TWP:134 RANG:29	ACRES:			NTC 1,650	NET+SPEC	1,960.00	
	55906-8341						PAYMENTS		
						20 3/13/95	NET	1,872.00	
							SA 99891	38.00	
							RCPT TOT	1,910.00	
						35 4/17/95	NET	49.00	
							SA 99891	1.00	
							RCPT TOT	50.00	
87-357-0150	132060-501240 TXP#:07196	87-0181-00-00-00-00	00	000		201/000/000 1 .50	TC TAX	1,887.00	PTR 1,887.00
FRADET, ALICE		SQUAW POINT				EMV 92,100	HSTD NET	1,887.00	
EAST GULL LAKE		LOT 24 BLK 1				TMV 92,100	SA 99891	59.00	
1635 SQUAW PT RD N		SECT:17 TWP:134 RANG:29	ACRES:			NTC 1,620	NET+SPEC	1,946.00	
BRAINERD, MN							PAYMENTS		
	56401					45 5/10/95	NET	943.50	
							SA 99891	29.50	
							RCPT TOT	973.00	
						30926 10/12/95	NET	943.50	
							SA 99891	29.50	
							RCPT TOT	973.00	

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87-357-0152	132060-501250 TXP#:28130	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,289.00	
EIDE, VIOLET M		SQUAW POINT				EMV	55,300	N-HM NET	1,289.00	
C/O ADAMS, JEANETTE, ETAL		LOT 25 BLK 1				TMV	55,300	SA 99891	39.00	
1334 4TH AVE S		SECT:17 TWP:134 RANG:29 ACRES:				NTC	1,106	NET+SPEC	1,328.00	
ANOKA, MN								PAYMENTS		
	55303					19	5/14/95	NET	644.50	
ADAMS, JEANETTE & ANDERSON,								SA 99891	19.50	
								RCPT TOT	664.00	
						31507	10/12/95	NET	644.50	
								SA 99891	19.50	
								RCPT TOT	664.00	
87-357-0205	132060-502011 TXP#:03717	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,337.00	PTR 4,337.00
CASWELL, BERTRUM T		SQUAW POINT				EMV	222,200	HSTD NET	4,337.00	
EAST GULL LAKE		LOT 1 LESS E18 FT THRF, TRIANGULAR PIECE				TMV	222,200	SA 99891	59.00	
1001 GREEN GABLES RD N		OF LOT 2, BLK 2, SQUAW PT, & PT OF GOV LOT				NTC	3,724	NET+SPEC	4,396.00	
BRAINERD, MN		1, SEC 17-134-29						PAYMENTS		
	56401	SECT:17 TWP:134 RANG:29 ACRES:				49	5/15/95	NET	2,168.50	
								SA 99891	29.50	
								RCPT TOT	2,198.00	
						28399	10/09/95	NET	2,168.50	
								SA 99891	29.50	
								RCPT TOT	2,198.00	
87-357-0210	132060-502021 TXP#:12022	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,607.00	
KELLY, WILLIAM D		SQUAW POINT				EMV	206,900	N-HM NET	5,607.00	
3838 ZENITH AVE S		LOT 2 LESS TRIANGULAR PIECE BLK 2				TMV	206,900	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:17 TWP:134 RANG:29 ACRES:				NTC	4,813	NET+SPEC	5,646.00	
								PAYMENTS		
	55410					21	5/11/95	NET	2,803.50	
								SA 99891	19.50	
								RCPT TOT	2,823.00	
						36768	10/16/95	NET	2,803.50	
								SA 99891	19.50	
								RCPT TOT	2,823.00	
87-357-0215	132060-502030 TXP#:28240	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8,213.00	
JOHNSON, RANDALL & DOROTHY W		SQUAW POINT				EMV	296,400	N-HM NET	8,213.00	
6648 PARKWOOD RD		LOT 3 BLK 2				TMV	296,400	SA 99891	39.00	
EDINA, MN		SECT:17 TWP:134 RANG:29 ACRES:				NTC	7,050	NET+SPEC	8,252.00	
								PAYMENTS		
	55436					84	4/04/95	NET	4,106.50	
								SA 99891	19.50	
								RCPT TOT	4,126.00	
						21215	9/22/95	NET	4,106.50	
								SA 99891	19.50	
								RCPT TOT	4,126.00	
87-357-0220	132060-502040 TXP#:31391	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,211.00	
CAMPBELL, M D, SR & PAT W &		SQUAW POINT				EMV	160,400	N-HM NET	4,211.00	
CARRIE LEE		LOT 4 BLK 2				TMV	159,000	SA 99891	59.00	
2950 W WOODLAND TRAIL		SECT:17 TWP:134 RANG:29 ACRES:				NTC	3,615	NET+SPEC	4,270.00	
SHAKOPEE, MN								PAYMENTS		
	55379					1	5/30/95	NET	84.22	
								SA 99891	1.18	
								RCPT TOT	85.40	
						3	5/19/95	NET	2,021.28	P&I 84.22
								SA 99891	28.32	P&I 1.18
								RCPT TOT	2,049.60	PEN 85.40
						39100	10/16/95	NET	2,105.50	
								SA 99891	29.50	
								RCPT TOT	2,135.00	

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87-357-0225	132060-502050 TXP#:19568	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,645.00	
RITSCHE, JANET C		SQUAW POINT				EMV 175,600	N-HM NET	4,645.00	
818 RIVERSIDE DR SE		LOT 5 BLK 2				TMV 173,900	SA 99891	39.00	
ST CLOUD, MN		SECT:17 TWP:134 RANG:29	ACRES:			NTC 3,988	NET+SPEC	4,684.00	
	56304						PAYMENTS		
						57 5/05/95	NET	2,322.50	
							SA 99891	19.50	
							RCPT TOT	2,342.00	
						37022 10/16/95	NET	2,322.50	
							SA 99891	19.50	
							RCPT TOT	2,342.00	
87-357-0230	132060-502061 TXP#:06403	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,579.00	
ETZELL CO-OP ASSOC, INC		SQUAW POINT				EMV 138,400	N-HM NET	3,579.00	
C/O RICHARD HUESING		E 95 1/2 FT OF LOT 6 BLK 2				TMV 137,300	SA 99891	39.00	
529 N 12TH ST		SECT:17 TWP:134 RANG:29	ACRES:			NTC 3,073	NET+SPEC	3,618.00	
WILLMAR, MN							PAYMENTS		
	56201					47 5/09/95	NET	1,789.50	
							SA 99891	19.50	
							RCPT TOT	1,809.00	
						40328 10/18/95	NET	1,789.50	
							SA 99891	19.50	
							RCPT TOT	1,809.00	
87-357-0235	132060-502071 TXP#:06403	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,888.00	
ETZELL CO-OP ASSOC, INC		SQUAW POINT				EMV 85,600	N-HM NET	1,888.00	
C/O RICHARD HUESING		E91FT OF LOT 7 & W 4 1/2FT OF LOT 6 BLK				TMV 79,200			
529 N 12TH ST		2				NTC 1,620			
WILLMAR, MN		SECT:17 TWP:134 RANG:29	ACRES:				PAYMENTS		
	56201					48 5/09/95	NET	944.00	
						40327 10/18/95	NET	944.00	
87-357-0240	132060-502080 TXP#:05850	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,588.04	
EBNER, JOHN F		SQUAW POINT				EMV 145,600	N-HM NET	3,588.04	
1947 GOODRICH		W 9FT OF LOT 7, ALL OFLOT 8 & LOT 9 LESS				TMV 137,600	SA 87941	302.96	
ST PAUL, MN		W 75FT BLK 2				NTC 3,080	SA 99891	39.00	
	55105	SECT:17 TWP:134 RANG:29	ACRES:				NET+SPEC	3,930.00	
							PAYMENTS		
						13 5/15/95	NET	1,794.02	
							SA 87941	151.48	
							SA 99891	19.50	
							RCPT TOT	1,965.00	
							BAL DUE	1,965.00	
87-357-0245	132060-502091 TXP#:13071	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,385.00	
LAMBERSON, PATRICIA S, TRSTE		SQUAW POINT				EMV 96,600	N-HM NET	2,385.00	
146 HIGHLAND AVE		W 75 FT OF LOT 9 BLK 2				TMV 96,300	SA 99891	39.00	
OSKALOOSA, IA		SECT:17 TWP:134 RANG:29	ACRES:			NTC 2,048	NET+SPEC	2,424.00	
	52577						PAYMENTS		
						68 4/20/95	NET	2,385.00	
							SA 99891	39.00	
							RCPT TOT	2,424.00	
87-357-0250	132060-502103 TXP#:38320	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,025.00	
HOIGAARD, C J; SVENSSON, J &		SQUAW POINT				EMV 157,800	N-HM NET	4,025.00	
HOIGAARD, ELIZABETH		PT OF OUTLOT A BLK 2				TMV 152,600	SA 99891	39.00	
1151 GREEN GABLES RD		SECT:17 TWP:134 RANG:29	ACRES:			NTC 3,455	NET+SPEC	4,064.00	
BRAINERD, MN							PAYMENTS		
	56401					6 8/17/95	NET	2,012.50	
							SA 99891	19.50	
							RCPT TOT	2,032.00	
						37 5/05/95	NET	2,012.50	
							SA 99891	19.50	
							RCPT TOT	2,032.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-357-0255	132060-502104	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,249.00	
	TXP#:29581					EMV 130,900	N-HM NET	3,249.00	
LEONARD, ROBERT E & KAJU, M		SQUAW POINT				TMV 126,000	SA 99891	39.00	
14889 PONDVIEW CIRCLE		REV DESCT 1 OF OUTLOT A BLK 2				NTC 2,790	NET+SPEC	3,288.00	
WAYZATA, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55391-2252					78 5/14/95	NET	1,624.50	
							SA 99891	19.50	
							RCPT TOT	1,644.00	
						28573 10/09/95	NET	1,624.50	
							SA 99891	19.50	
							RCPT TOT	1,644.00	
87-357-0260	132060-502105	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,603.00	
	TXP#:27005					EMV 141,900	N-HM NET	3,603.00	
MATTHEW, A DAVID & KATHERINE		SQUAW POINT				TMV 138,100	SA 99891	39.00	
28 EDGEWATER LANE		PART OF OUTLOT A, BLK 2				NTC 3,093	NET+SPEC	3,642.00	
SARTELL, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	56377					33 5/02/95	NET	1,801.50	
							SA 99891	19.50	
							RCPT TOT	1,821.00	
						27537 10/05/95	NET	1,801.50	
							SA 99891	19.50	
							RCPT TOT	1,821.00	
87-357-0270	132060-502111	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,332.04	
	TXP#:07950					EMV 134,400	N-HM NET	3,332.04	
GLEASON, JOHN, ETAL		SQUAW POINT				TMV 128,800	SA 87941	302.96	
14835 - 38TH AVE N		PT OF TRACT B & PT OF OUTLOT A, BLK 2				NTC 2,860	SA 99891	39.00	
PLYMOUTH, MN		SECT:17 TWP:134 RANG:29		ACRES:	.52		NET+SPEC	3,674.00	
	55446						BAL DUE	3,674.00	
87-357-0275	132060-502112	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,989.00	
	TXP#:28203					EMV 151,400	N-HM NET	3,989.00	
EHLERINGER, LLOYD F & JUDITH		SQUAW POINT				TMV 151,400	SA 99891	39.00	
7500 E 180TH ST		W80 FT OF E 180 FT OF OUTLOT B				NTC 3,425	NET+SPEC	4,028.00	
PRIOR LAKE, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55372					60 4/17/95	NET	1,994.50	
							SA 99891	19.50	
							RCPT TOT	2,014.00	
						38141 10/16/95	NET	1,994.50	
							SA 99891	19.50	
							RCPT TOT	2,014.00	
87-357-0280	132060-502116	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,327.00	PTR 2,327.00
	TXP#:19576					EMV 140,200	HSTD NET	2,327.00	
RIVET, BERNARD E		SQUAW POINT				TMV 135,900	SA 99891	59.00	
EAST GULL LAKE		SWLY 91.5 FT OF ELY 271.5 FT OF OUTLOT B				NTC 1,998	NET+SPEC	2,386.00	
1379 DORLAND RD		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
MAPLEWOOD, MN						44 5/15/95	NET	1,163.50	
	55119-5905						SA 99891	29.50	
							RCPT TOT	1,193.00	
						43755 12/18/95	NET	1,163.50	P&I 93.08
							SA 99891	29.50	P&I 2.36
							RCPT TOT	1,193.00	PEN 95.44
87-357-0285	132060-502117	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,882.00	
	TXP#:23491					EMV 80,900	N-HM NET	1,882.00	
THOMPSON, HELEN JOAN		SQUAW POINT				TMV 79,000			
EAST GULL LAKE		SWLY 75 FT OF OUTLOT B, SQUAW PT & LOT 1,				NTC 1,615			
1240 GREEN GABLES RD N		HILL VIEW FOREST EXC SWLY 105 FT THRF					PAYMENTS		
BRAINERD, MN		SECT:17 TWP:134 RANG:29		ACRES:		27 5/12/95	NET	941.00	
	56401					33358 10/13/95	NET	941.00	
BAAKKONEN,RONALD RAY,ETAL									

EAST GULL LAKE CITY
SQUAW POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	FINANCING
PLAT TOTALS						EMV 5,387,000	TC TAX	121,010.08	PTR	31,571.00
						DFRV	MKT TAX		TIF	
						TMV 5,277,900	RMV TAX		CMT	
						NTC 103,887	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	121,010.08		
		ACRES	.52				SA	2,503.92		
							NET+SPEC	123,514.00		
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
							NET	114,405.06		
							TIF			
							SA	1,969.14		
							GAA			
							COST			
							RCPT TOT	116,374.20	PEN	461.84
									INT	
							BAL DUE	7,139.80		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	6,979.00	PTR 6,979.00
	TXP#:29412					EMV 335,600	HSTD NET	6,979.00	
BRAUER, WARREN F & VIRGINIA		HILLVIEW FOREST				TMV 335,600	SA 99891	59.00	
1255 GREEN GABLES RD NW		SWLY 105 FT OF LOT 1				NTC 5,992	NET+SPEC	7,038.00	
BRAINERD, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	56401					26 5/15/95	NET	3,489.50	
							SA 99891	29.50	
							RCPT TOT	3,519.00	
						35589 10/16/95	NET	3,489.50	
							SA 99891	29.50	
							RCPT TOT	3,519.00	
87-360-0020	132070-500020	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,741.00	
	TXP#:16126					EMV 178,600	N-HM NET	4,741.00	
MULLANEY, FRANK C TRUSTEE		HILLVIEW FOREST				TMV 177,200	SA 99891	39.00	
1200 SYLVANDALE RD		LOT 2				NTC 4,070	NET+SPEC	4,780.00	
ST PAUL, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55118					18 4/04/95	NET	2,370.50	
							SA 99891	19.50	
							RCPT TOT	2,390.00	
						30394 10/11/95	NET	2,370.50	
							SA 99891	19.50	
							RCPT TOT	2,390.00	
87-360-0030	132070-500030	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,857.00	
	TXP#:05832					EMV 182,200	N-HM NET	4,857.00	
EBERT, CHARLES H		HILLVIEW FOREST				TMV 181,200	SA 99891	39.00	
733 BEACHCOMBER DR		LOT 3				NTC 4,170	NET+SPEC	4,896.00	
LYNN HAVEN, FL		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	32444					25 5/14/95	NET	2,428.50	
							SA 99891	19.50	
							RCPT TOT	2,448.00	
						37873 10/16/95	NET	2,428.50	
							SA 99891	19.50	
							RCPT TOT	2,448.00	
87-360-0040	132070-500040	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,525.00	PTR 2,525.00
	TXP#:16093					EMV 148,800	HSTD NET	2,525.00	
MUELLER, CARL L		HILLVIEW FOREST				TMV 144,400	SA 99891	59.00	
1309 HILLVIEW FOREST RD N		LOT 4				NTC 2,168	NET+SPEC	2,584.00	
BRAINERD, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	56401					41 5/05/95	NET	1,262.50	
MUELLER, DOUGLAS A							SA 99891	29.50	
							RCPT TOT	1,292.00	
						26272 10/04/95	NET	1,262.50	
							SA 99891	29.50	
							RCPT TOT	1,292.00	
87-360-0050	132070-500050	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,699.00	
	TXP#:06382					EMV 146,000	N-HM NET	3,699.00	
ESSER, RICHARD J		HILLVIEW FOREST				TMV 141,400	SA 99891	39.00	
EAST GULL LAKE		LOT 5				NTC 3,175	NET+SPEC	3,738.00	
5271 SCENIC RD N		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
BRAINERD, MN						34 5/15/95	NET	1,849.50	
	56401						SA 99891	19.50	
							RCPT TOT	1,869.00	
						32008 10/13/95	NET	1,849.50	
							SA 99891	19.50	
							RCPT TOT	1,869.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-360-0060	132070-500060 TXP#:35653	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,681.00	PTR 4,681.00
BURTON, JOHN D & BARBARA M		HILLVIEW FOREST				EMV	236,900	HSTD NET	4,681.00	
1355 HILLVIEW FOREST RD NW		LOT 6				TMV	236,900	SA 99891	59.00	
EAST GULL LAKE, MN 56401		SECT:17 TWP:134 RANG:29		ACRES:		NTC	4,018	NET+SPEC	4,740.00	
						PAYMENTS				
						48	5/11/95	NET	2,340.50	
								SA 99891	29.50	
								RCPT TOT	2,370.00	
						33656	10/13/95	NET	2,340.50	
								SA 99891	29.50	
								RCPT TOT	2,370.00	
87-360-0070	132070-500070 TXP#:06401	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,673.00	PTR 4,673.00
ETTERMAN, JAMES & KAREN;		HILLVIEW FOREST				EMV	236,600	HSTD NET	4,673.00	
THOMAS ETTERMAN		LOT 7				TMV	236,600	SA 99891	59.00	
1360 HILLVIEW FOREST RD NW		SECT:17 TWP:134 RANG:29		ACRES:		NTC	4,012	NET+SPEC	4,732.00	
BRAINERD, MN 56401						PAYMENTS				
						20	4/18/95	NET	2,336.50	
								SA 99891	29.50	
								RCPT TOT	2,366.00	
						22211	10/02/95	NET	2,336.50	
								SA 99891	29.50	
								RCPT TOT	2,366.00	
87-360-0080	132070-500080 TXP#:33356	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	6,139.00	
BLANCH, MICHAEL E & LYNNE M		HILLVIEW FOREST				EMV	232,400	N-HM NET	6,139.00	
19635 SILVER LAKE TRAIL		LOT 8				TMV	225,200	SA 99891	59.00	
SHOREWOOD, MN 55331		SECT:17 TWP:134 RANG:29		ACRES:		NTC	5,270	NET+SPEC	6,198.00	
						PAYMENTS				
						28	5/15/95	NET	3,069.50	
								SA 99891	29.50	
								RCPT TOT	3,099.00	
						34167	10/16/95	NET	3,069.50	
								SA 99891	29.50	
								RCPT TOT	3,099.00	
87-360-0091	132070-500091 TXP#:01075	87-0181-00-00-00-00	00	000		151/000/000 0				
BAAKKONEN, MARY		HILLVIEW FOREST								
EAST GULL LAKE		W25 FT OF LOT 9								
9601 INDIAN TRAIL N		SECT:17 TWP:134 RANG:29		ACRES:						
BRAINERD, MN 56401										
87-360-0092	132070-500092 TXP#:28877	87-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	2,409.00	
STEVENS, KENNETH E & DIANE M		HILLVIEW FOREST				EMV	97,400	N-HM NET	2,409.00	
14035 96TH AVE N		ELY 75 FT OF LOT 9				TMV	97,100	SA 99891	39.00	
MAPLE GROVE, MN 55369		SECT:17 TWP:134 RANG:29		ACRES:		NTC	2,068	NET+SPEC	2,448.00	
						PAYMENTS				
						250	5/04/95	NET	1,204.50	
								SA 99891	19.50	
								RCPT TOT	1,224.00	
						26583	10/04/95	NET	1,204.50	
								SA 99891	19.50	
								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/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-360-0100	132070-500100 TXP#:09180	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,299.00	
HARIG, ARNOLD EARLE		HILLVIEW FOREST				EMV 164,800	N-HM NET	4,299.00	
C/O AMELIA BRESSON		LOT 10				TMV 162,000	SA 99891	39.00	
901 N 3RD ST		SECT:17 TWP:134 RANG:29		ACRES:		NTC 3,690	NET+SPEC	4,338.00	
GRAND FORKS, ND 58203						3/24/95	ADJUSTMENTS		
							SA 99891	39.00	
							PAYMENTS		
						40555 10/20/95	NET	4,299.00	P&I 257.94
							SA 99891	39.00	P&I 2.34
							RCPT TOT	4,338.00	PEN 260.28
PLAT TOTALS						EMV 1,959,300	TC TAX	45,002.00	PTR 18,858.00
						DFRV	MKT TAX		TIF
						TMV 1,937,600	RMV TAX		CMT
						NTC 38,633	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	45,002.00	
				ACRES			SA	490.00	
							NET+SPEC	45,492.00	
							PAYMENTS		
							NET	45,002.00	
							TIF		
							SA	490.00	
							GAA		
							COST		
							RCPT TOT	45,492.00	PEN 260.28
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-363-0010	132071-500010 TXP#:08583	87-0181-00-00-00-00	00	000		151/000/000 0			
GULL SANDS HOME OWN ASSOC		GULL SANDS							
1475 HILLVIEW FOREST RD N		OUTLOT A-COMMONS AREA							
BRAINERD, MN 56401		SECT:17 TWP:134 RANG:29		ACRES:					
SCHISSEL, DALE L									
87-363-0110	132071-501010 TXP#:31104	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	715.00	
						EMV 30,700	N-HM NET	715.00	
SANDISON, WILLIAM G & CONNIE		GULL SANDS				TMV 30,700	SA 99891	39.00	
4289 OAKMEDE LANE		LOT 1 BLK 1				NTC 614	NET+SPEC	754.00	
WHITE BEAR LAKE, MN 55110		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
						28 5/15/95	NET	357.50	
							SA 99891	19.50	
							RCPT TOT	377.00	
						39603 10/16/95	NET	357.50	
							SA 99891	19.50	
							RCPT TOT	377.00	
87-363-0120	132071-501020 TXP#:32199	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	195.00	
						EMV 8,400	N-HM NET	195.00	
BRANT, PEGGY M		GULL SANDS				TMV 8,400	SA 99891	39.00	
RT 3, BOX 222		LOT 2 BLK 1				NTC 168	NET+SPEC	234.00	
HINCKLEY, MN 55037		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
						53 5/12/95	NET	195.00	
							SA 99891	39.00	
							RCPT TOT	234.00	
87-363-0130	132071-501030 TXP#:09837	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	263.00	
						EMV 11,300	N-HM NET	263.00	
HESS, PETER C		GULL SANDS				TMV 11,300	SA 99891	39.00	
8229 XENE LANE N		LOT 3 BLK 1				NTC 226	NET+SPEC	302.00	
MAPLE GROVE, MN 55311		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
						54 4/17/95	NET	131.50	
							SA 99891	19.50	
							RCPT TOT	151.00	
						27559 10/05/95	NET	131.50	
							SA 99891	19.50	
							RCPT TOT	151.00	
87-363-0140	132071-501040 TXP#:31346	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	321.00	
						EMV 15,000	N-HM NET	321.00	
MCENANEY, MICHAEL K		GULL SANDS				TMV 13,800	SA 99891	39.00	
8621 12TH AVE S		LOT 4 BLK 1				NTC 276	NET+SPEC	360.00	
BLOOMINGTON, MN 55425		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
HATLESTAD, DONALD A						40 5/15/95	NET	160.50	
							SA 99891	19.50	
							RCPT TOT	180.00	
						39416 10/16/95	NET	160.50	
							SA 99891	19.50	
							RCPT TOT	180.00	
87-363-0150	132071-501050 TXP#:35759	87-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	213.00	
						EMV 7,900	N-HM NET	213.00	
RENNE, J SCOTT & MARRI K		GULL SANDS				TMV 7,900	SA 99891	59.00	
2729 IRVING AVE S		LOT 5 BLK 1				NTC 182	NET+SPEC	272.00	
MINNEAPOLIS, MN 55408		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
						30 5/24/95	NET	106.50	P&I 4.26
LEINEN, JACK & VIOLET							SA 99891	29.50	P&I 1.18
							RCPT TOT	136.00	PEN 5.44
						33259 10/13/95	NET	106.50	
							SA 99891	29.50	
							RCPT TOT	136.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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 1	TC TAX	374.54	PTR 374.54
	TXP#:27089					EMV 32,200	HSTD NET	374.54	
EVANS, J BURKE & JANET M		GULL SANDS				TMV 32,200	SA 87941	96.46	
1487 HILLVIEW FOREST RD		LOT 6 BLK 1				NTC 322	SA 99891	59.00	
BRAINERD, MN		SECT:17 TWP:134 RANG:29		ACRES:			NET+SPEC	530.00	
	56401						PAYMENTS		
						13 4/28/95	NET	187.27	
							SA 87941	48.23	
							SA 99891	29.50	
							RCPT TOT	265.00	
						32924 10/13/95	NET	187.27	
							SA 87941	48.23	
							SA 99891	29.50	
							RCPT TOT	265.00	
87-363-0170	132071-501070	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	173.00	
	TXP#:28466					EMV 7,400	N-HM NET	173.00	
KORTE, THOMAS L & RUTH S		GULL SANDS				TMV 7,400	SA 99891	39.00	
13600 GEYSER PATH		LOT 7 BLK 1				NTC 148	NET+SPEC	212.00	
APPLE VALLEY, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55124					21 5/05/95	NET	173.00	
SCHISSEL, DALE L							SA 99891	39.00	
							RCPT TOT	212.00	
87-363-0180	132071-501080	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	175.00	
	TXP#:25602					EMV 7,500	N-HM NET	175.00	
WINSLOW, VERNON L		GULL SANDS				TMV 7,500	SA 99891	39.00	
6012 STEVENS		LOT 8 BLK 1				NTC 150	NET+SPEC	214.00	
MINNEAPOLIS, MN		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55419					39 5/11/95	NET	87.50	
SCHISSEL, DALE L							SA 99891	19.50	
							RCPT TOT	107.00	
						33002 10/13/95	NET	87.50	
							SA 99891	19.50	
							RCPT TOT	107.00	
87-363-0190	132071-501090	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,538.00	
	TXP#:08582					EMV 221,000	N-HM NET	5,538.00	
GULL SANDS HOME OWNERS		GULL SANDS				TMV 204,600			
C/O M MCENANEY		LOT 9 BLK 1				NTC 4,755			
8621 12TH AVE SO		SECT:17 TWP:134 RANG:29		ACRES:			PAYMENTS		
BLOOMINGTON, MN						65 5/15/95	NET	2,769.00	
	55425					39511 10/16/95	NET	2,769.00	
SCHISSEL, DALE L									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TAX / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX / REFUND	PROP TAX INC / FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	341,400	TC TAX	7,967.54	PTR	374.54
						DFRV		MKT TAX		TIF	
						TMV	323,800	RMV TAX		CMT	
						NTC	6,841	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	7,967.54		
		ACRES						SA	448.46		
								NET+SPEC	8,416.00		
								PAYMENTS			
								NET	7,967.54		
								TIF			
								SA	448.46		
								GAA			
								COST			
								RCPT TOT	8,416.00	PEN	5.44
										INT	
								BAL DUE			

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/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	362.00	
JOHNSON, HAROLD P		GULL ACRES				EMV 15,500	N-HM NET	362.00	
C/O SHARON LOCASCIO		LOTS 1 THRU 9				TMV 15,500			
2933 MERRILL ST		SECT:17 TWP:134 RANG:29		ACRES:		NTC 310			
ROSEVILLE, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	55113					76 5/14/95	NET	181.00	
						34795 10/16/95	NET	181.00	
87-366-0100	132080-500100 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	432.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV 18,500	N-HM NET	432.00	
2191 SILVER LAKE RD		LOTS 10 THRU 27				TMV 18,500			
NEW BRIGHTON, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 370			
	55112					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						15 5/14/95	NET	216.00	
						40492 10/20/95	NET	216.00	
87-366-0280	132080-500280 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	48.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV 2,100	N-HM NET	48.00	
2191 SILVER LAKE RD		LOTS 28 & 29				TMV 2,100			
NEW BRIGHTON, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 42			
	55112					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16 5/14/95	NET	48.00	
87-366-0300	132080-500300 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	48.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV 2,100	N-HM NET	48.00	
2191 SILVER LAKE RD		LOTS 30 & 31				TMV 2,100			
NEW BRIGHTON, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 42			
	55112					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17 5/14/95	NET	48.00	
87-366-0320	132080-500320 TXP#:11269	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	683.00	PTR 683.00
JOHNSON, HAROLD P		GULL ACRES				EMV 58,700	HSTD NET	683.00	
C/O SHARON LOCASCIO		LOTS 32 THRU 34				TMV 58,700	SA 99891	59.00	
2933 MERRILL ST		SECT:17 TWP:134 RANG:29		ACRES:		NTC 587	NET+SPEC	742.00	
ROSEVILLE, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	55113					77 5/14/95	NET	341.50	
							SA 99891	29.50	
							RCPT TOT	371.00	
						34794 10/16/95	NET	341.50	
							SA 99891	29.50	
							RCPT TOT	371.00	
87-366-0350	132080-500350 TXP#:12569	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	769.00	PTR 769.00
KOLLODGE, ROLAND D		GULL ACRES				EMV 66,100	HSTD NET	769.00	
EAST GULL LAKE		LOTS 35 THRU 37				TMV 66,100	SA 99891	59.00	
9374 SQUAW PT RD N		SECT:17 TWP:134 RANG:29		ACRES:		NTC 661	NET+SPEC	828.00	
BRAINERD, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56401					34 5/14/95	NET	384.50	
							SA 99891	29.50	
							RCPT TOT	414.00	
							BAL DUE	414.00	
87-366-0380	132080-500380 TXP#:09263	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	410.00	
HARSTAD, KEITH T, ETAL		GULL ACRES				EMV 17,600	N-HM NET	410.00	
2191 SILVER LAKE RD		LOTS 38 THRU 48				TMV 17,600			
NEW BRIGHTON, MN		SECT:17 TWP:134 RANG:29		ACRES:		NTC 352			
	55112					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						18 5/14/95	NET	205.00	
						40491 10/20/95	NET	205.00	

EAST GULL LAKE CITY
GULL ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	180,600	TC TAX	2,752.00	PTR	1,452.00
						DFRV		MKT TAX		TIF	
						TMV	180,600	RMV TAX		CMT	
						NTC	2,364	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	2,752.00		
		ACRES						SA	118.00		
								NET+SPEC	2,870.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	2,367.50		
								TIF			
								SA	88.50		
								GAA			
								COST			
								RCPT TOT	2,456.00	PEN	
										INT	
								BAL DUE	414.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-369-0010	132090-500010 TXP#:24055	87-0181-00-00-00-00	00	000		951/000/000 0			
USA		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 5,000			
		GOV LOTS 1 & 2							
		SECT:17 TWP:134 RANG:29 ACRES:							
87-369-0030	132090-500030 TXP#:25963	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	413.00	
YLINEN, HAROLD W		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 17,700	N-HM NET	413.00	
3025 KENTUCKY AVE N		LOT 3				TMV 17,700	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:17 TWP:134 RANG:29 ACRES:				NTC 354	NET+SPEC	452.00	
55427						36102 10/16/95	PAYMENTS		
							NET	413.00	P&I 24.78
							SA 99891	39.00	P&I 2.34
							RCPT TOT	452.00	PEN 27.12
87-369-0040	132090-500040 TXP#:34112	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	571.00	
KLOESTAD, A L & P J, UND 1\2		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 24,500	N-HM NET	571.00	
& WILSON, B A & C A, UND 1/2		LOT 4				TMV 24,500	SA 99891	39.00	
1400 SYCAMORE LANE N		SECT:17 TWP:134 RANG:29 ACRES:				NTC 490	NET+SPEC	610.00	
PLYMOUTH, MN						4 5/11/95	PAYMENTS		
55441							NET	285.50	
DISCOUNT FINANCE, INC							SA 99891	19.50	
							RCPT TOT	305.00	
						32600 10/13/95	NET	285.50	
							SA 99891	19.50	
							RCPT TOT	305.00	
87-369-0050	132090-500050 TXP#:28167	87-0181-00-00-00-00	00	015		201/000/000 1	TC TAX	775.00	PTR 775.00
KAYALA, MICHAEL A & JUDITH R		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 66,500	HSTD NET	775.00	
1100 GULL RIVER LANE NW		LOT 5				TMV 66,500	SA 99891	59.00	
EAST GULL LAKE, MN		SECT:17 TWP:134 RANG:29 ACRES:				NTC 665	NET+SPEC	834.00	
56401						21 4/20/95	PAYMENTS		
							NET	387.50	
							SA 99891	29.50	
							RCPT TOT	417.00	
						40275 10/18/95	NET	387.50	
							SA 99891	29.50	
							RCPT TOT	417.00	
87-369-0141	132090-500141 TXP#:23203	87-0181-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		1ST ADDN TO CITY OF EAST GULL LAKE				EMV 1,000			
		N1000 FT OF OUTLOT C							
		SECT:17 TWP:134 RANG:29 ACRES:							

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

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TAX / DISASTER / SPECIAL ASMTS	TACONITE CR / ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	114,700	TC TAX	1,759.00		PTR	775.00
						DFRV		MKT TAX			TIF	
						TMV	108,700	RMV TAX			CMT	
						NTC	1,509	TAC CR			GAA	
								PWR CR				
								DIS CR				
								NET	1,759.00			
		ACRES						SA	137.00			
								NET+SPEC	1,896.00			
							PAYMENTS					
								NET	1,759.00			
								TIF				
								SA	137.00			
								GAA				
								COST				
								RCPT TOT	1,896.00		PEN	27.12
											INT	
								BAL DUE				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	4,075.00	
	TXP#:35080					EMV	154,300	N-HM NET	4,075.00	
JOHNSON, J ELAINE & CLEAR-		GULL VIEW				TMV	154,300	SA 99891	59.00	
WATERS, JANE L		LOT 1				NTC	3,498	NET+SPEC	4,134.00	
9275 PINE BEACH PENISULA		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - -		ADJUSTMENTS	- - - - - - - - - - - -	
BRAINERD, MN							4/20/95			
56401						201/000/000 1 .50		TC TAX	3,495.00	PTR 3,445.00
						EMV	154,300	HSTD NET	3,495.00	
						TMV	154,300			
						NTC	2,957			
							4/20/95			
								SA 99891	59.00	
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
						60	5/08/95	NET	1,747.50	
								SA 99891	29.50	
								RCPT TOT	1,777.00	
						28515	10/09/95	NET	1,747.50	
								SA 99891	29.50	
								RCPT TOT	1,777.00	
87-372-0030	132100-500030	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	6,143.00	
	TXP#:16526					EMV	225,300	N-HM NET	6,143.00	
NELSON, ARLINE G, TRUSTEE		GULL VIEW				TMV	225,300	SA 99891	39.00	
3801 RIVER OAKS DR		LOTS 2 & 3				NTC	5,273	NET+SPEC	6,182.00	
DES MOINES, IA		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
50312						10	5/05/95	NET	3,071.50	
								SA 99891	19.50	
								RCPT TOT	3,091.00	
						26827	10/05/95	NET	3,071.50	
								SA 99891	19.50	
								RCPT TOT	3,091.00	
87-372-0040	132100-500040	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	6,847.00	
	TXP#:12867					EMV	250,800	N-HM NET	6,847.00	
KRUSE, MARGARET A & DANIEL,		GULL VIEW				TMV	249,500	SA 99891	39.00	
TRUSTEES		LOT 4 & S 1/2 OF LOT 5				NTC	5,878	NET+SPEC	6,886.00	
1434 EDGEWATER DR		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
ALBERT LEA, MN						28	5/12/95	NET	3,423.50	
56007								SA 99891	19.50	
								RCPT TOT	3,443.00	
						40164	10/16/95	NET	3,423.50	
								SA 99891	19.50	
								RCPT TOT	3,443.00	
87-372-0051	132100-500051	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8,367.00	
	TXP#:35877					EMV	301,700	N-HM NET	8,367.00	
HARTMAN, ROBERT, III & CHRIS		GULL VIEW				TMV	301,700	SA 99891	39.00	
10513 RIGBY DR		N 1/2 OF LOT 5 & ALL OF LOT 6				NTC	7,183	NET+SPEC	8,406.00	
EDEN PRAIRIE, MN		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
55347						9	5/15/95	NET	4,183.50	
								SA 99891	19.50	
								RCPT TOT	4,203.00	
						38817	10/16/95	NET	4,183.50	
								SA 99891	19.50	
								RCPT TOT	4,203.00	
87-372-0070	132100-500070	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,845.00	
	TXP#:24129					EMV	217,100	N-HM NET	5,845.00	
NORWEST BANK TRUST DEPT		GULL VIEW				TMV	215,100	SA 99891	39.00	
C/O ELAINE A VANDYKE		LOT 7 & PT OF LOT 8				NTC	5,018	NET+SPEC	5,884.00	
P O BOX 808		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
SIOUX CITY, IA						2	4/28/95	NET	2,922.50	
51102								SA 99891	19.50	
								RCPT TOT	2,942.00	
						28759	10/09/95	NET	2,922.50	
								SA 99891	19.50	
								RCPT TOT	2,942.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-372-0081	132100-500081	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,321.00	PTR 2,321.00
	TXP#:17852					EMV 135,600	HSTD NET	2,321.00	
PAULSON, ELIZABETH PRICE		GULL VIEW				TMV 135,600	SA 99891	59.00	
9475 PINE BEACH PENINSULA RD		PT OF LOTS 8 & 9				NTC 1,992	NET+SPEC	2,380.00	
BRAINERD, MN		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
56401						22 5/14/95	NET	1,160.50	
							SA 99891	29.50	
							RCPT TOT	1,190.00	
						40499 10/20/95	NET	1,160.50	
							SA 99891	29.50	
							RCPT TOT	1,190.00	
87-372-0102	132100-500102	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	8,623.00	
	TXP#:07689					EMV 310,500	N-HM NET	8,623.00	
GEIGER, EARL & MARY TRUSTEES		GULL VIEW				TMV 310,500	SA 99891	39.00	
1235 YALE PLACE, APT 609		PT OF LOT 9 & LOTS 10, 11, & 12				NTC 7,403	NET+SPEC	8,662.00	
MINNEAPOLIS, MN		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
55403						106 5/14/95	NET	4,311.50	
							SA 99891	19.50	
							RCPT TOT	4,331.00	
						27887 10/06/95	NET	4,311.50	
							SA 99891	19.50	
							RCPT TOT	4,331.00	
87-372-0130	132100-500130	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	814.00	
	TXP#:07690					EMV 36,700	N-HM NET	814.00	
GEIGER, VIRGINIA		GULL VIEW				TMV 34,900			
1235 YALE PLACE, APT 609		REV DESCT 1 OF LOT 13				NTC 698			
MINNEAPOLIS, MN		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
55403						107 5/14/95	NET	407.00	
						27888 10/06/95	NET	407.00	
87-372-0140	132100-500140	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	10,877.00	
	TXP#:02882					EMV 387,900	N-HM NET	10,877.00	
BROOKFIELD, ARTHUR D, II		GULL VIEW				TMV 387,900	SA 99891	39.00	
3500 W 63 ST		LOT 14 & PT OF LOT 13				NTC 9,338	NET+SPEC	10,916.00	
FAIRWAY, KS		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
66208-1760						20 5/15/95	NET	5,428.54	
							SA 99891	19.46	
							RCPT TOT	5,448.00	
						24 8/21/95	NET	5,438.50	
							SA 99891	19.50	
							RCPT TOT	5,458.00	
						60 5/22/95	NET	9.96	
							SA 99891	.04	
							RCPT TOT	10.00	
87-372-0151	132100-500151	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,864.00	
	TXP#:30119					EMV 82,500	N-HM NET	1,864.00	
COCHRAN, MARGARET A		GULL VIEW				TMV 78,400			
3150 GLEN OAKS AVE		LOT 15				NTC 1,600			
APT 306		SECT:18 TWP:134 RANG:29		ACRES:			PAYMENTS		
WHITE BEAR LAKE, MN						7 5/15/95	NET	789.00	
55110						52 6/05/95	NET	1,075.00	

EAST GULL LAKE CITY
GULL VIEW

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 2,102,400	TC TAX	55,776.00	PTR 2,321.00
						DFRV	MKT TAX		TIF
						TMV 2,093,200	RMV TAX		CMT
						NTC 47,881	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	55,776.00	
		ACRES					SA	352.00	
							NET+SPEC	56,128.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
							NET	55,196.00	
							TIF		
							SA	352.00	
							GAA		
							COST		
							RCPT TOT	55,548.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
87-373-0110	132150-501010	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,006.00		
	TXP#:37405					EMV	45,500	N-HM NET	1,006.00		
PORTU, OCTAVIO & JODY		GULL VIEW 1ST ADDN				TMV	43,200				
5232 HIGHWOOD DR		LOT 1 BLK 1				NTC	864				
EDINA, MN		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55436					44001	12/27/95	NET	1,006.00	P&I	120.72
								RCPT TOT	1,006.00	PEN	120.72
87-373-0120	132150-501020	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,028.00		
	TXP#:37405					EMV	46,500	N-HM NET	1,028.00		
PORTU, OCTAVIO & JODY		GULL VIEW 1ST ADDN				TMV	44,100				
5232 HIGHWOOD DR		LOT 2 BLK 1				NTC	882				
EDINA, MN		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55436					61	5/14/95	NET	514.00		
						44002	12/27/95	NET	514.00	P&I	61.68
								RCPT TOT	514.00	PEN	61.68
87-373-0130	132150-501030	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,058.00		
	TXP#:37404					EMV	47,800	N-HM NET	1,058.00		
HAUGLAND, GENE & SUZANNE		GULL VIEW 1ST ADDN				TMV	45,400				
5229 W HIGHLAND DR		LOT 3 BLK 1				NTC	908				
EDINA, MN		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55436					20	5/14/95	NET	529.00		
MADDEN, WM J RES TR U/W						39280	10/16/95	NET	529.00		
87-373-0140	132150-501040	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,818.00		
	TXP#:37404					EMV	80,800	N-HM NET	1,818.00		
HAUGLAND, GENE & SUZANNE		GULL VIEW 1ST ADDN				TMV	76,800				
5229 W HIGHLAND DR		LOT 4 BLK 1				NTC	1,560				
EDINA, MN		SECT:18 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55436					19	5/14/95	NET	909.00		
MADDEN, WM J RES TR U/W						39281	10/16/95	NET	909.00		
PLAT TOTALS						EMV	220,600	TC TAX	4,910.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	209,500	RMV TAX		CMT	
						NTC	4,214	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	4,910.00		
		ACRES						SA			
								NET+SPEC	4,910.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
								NET	4,910.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	4,910.00	PEN	182.40
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	6,241.00	
	TXP#:24792					EMV	262,300	N-HM NET	6,241.00	
WEEKS, EVERT D, MRS		AUDITORS PLAT OF PINE BEACH				TMV	262,300	SA 99891	39.00	
3635 BELLEVIEW		LOT A1				NTC	6,198	NET+SPEC	6,280.00	
KANSAS CITY, MO		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
	64111					106	4/03/95	NET	6,241.00	
COOPER, JOHN O								SA 99891	39.00	
								RCPT TOT	6,280.00	
87-376-0104	135010-501021	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	7,111.00	
	TXP#:31690					EMV	296,900	N-HM NET	7,111.00	
COOPER, VIRGINIA B, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	296,900	SA 99891	39.00	
P.O. BOX 1130		LOT A2				NTC	7,063	NET+SPEC	7,150.00	
OLATHE, KANSAS		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
	66051					26	5/14/95	NET	3,555.50	
								SA 99891	19.50	
								RCPT TOT	3,575.00	
						34260	10/16/95	NET	3,555.50	
								SA 99891	19.50	
								RCPT TOT	3,575.00	
87-376-0105		87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,274.00	
	TXP#:31690					EMV	63,300	N-HM NET	1,274.00	
COOPER, VIRGINIA B, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	63,300			
P.O. BOX 1130		ELY 1/2 OF LOT A-3				NTC	1,266			
OLATHE, KANSAS		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
	66051					25	5/14/95	NET	637.00	
						34261	10/16/95	NET	637.00	
87-376-0106	135010-501041	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	6,851.00	
	TXP#:04408					EMV	286,600	N-HM NET	6,851.00	
COOPER, THOM R, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	286,600	SA 99891	39.00	
3501 MANCHESTER TRAFFICWAY		LOT A4 & WLY 1/2 OF LOT A3				NTC	6,805	NET+SPEC	6,890.00	
KANSAS CITY, MO		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
	64129					60	4/19/95	NET	6,851.00	
								SA 99891	39.00	
								RCPT TOT	6,890.00	
87-376-0108	135010-501050	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,716.00	
	TXP#:02886					EMV	86,900	N-HM NET	1,716.00	
BROOKS, EDWARD, JR		AUDITORS PLAT OF PINE BEACH				TMV	82,600			
1650 EDGCUMBE RD		LOT A5 & A5A				NTC	1,705			
ST PAUL, MN		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
	55116					54	5/03/95	NET	858.00	
						25723	10/03/95	NET	858.00	
87-376-0110	135010-501060	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	4,151.00	
	TXP#:02886					EMV	179,300	N-HM NET	4,151.00	
BROOKS, EDWARD, JR		AUDITORS PLAT OF PINE BEACH				TMV	179,300	SA 99891	39.00	
1650 EDGCUMBE RD		LOT A6				NTC	4,123	NET+SPEC	4,190.00	
ST PAUL, MN		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
	55116					56	5/03/95	NET	2,075.50	
								SA 99891	19.50	
								RCPT TOT	2,095.00	
						25724	10/03/95	NET	2,075.50	
								SA 99891	19.50	
								RCPT TOT	2,095.00	
87-376-0112	135010-501070	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,716.00	
	TXP#:02886					EMV	86,900	N-HM NET	1,716.00	
BROOKS, EDWARD, JR		AUDITORS PLAT OF PINE BEACH				TMV	82,600			
1650 EDGCUMBE RD		LOT A7				NTC	1,705			
ST PAUL, MN		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
	55116					55	5/03/95	NET	858.00	
						25722	10/03/95	NET	858.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0116	135010-501090	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	8,533.00	
	TXP#:12941					EMV	356,800	N-HM NET	8,533.00	
KUNZ, WALTER M, JR & MARY C,		AUDITORS PLAT OF PINE BEACH				TMV	353,400	SA 99891	39.00	
TRUSTEES		LOTS A8, A9 & A10				NTC	8,475	NET+SPEC	8,572.00	
6220 FOX MEADOW LANE		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
EDINA, MN						16	5/12/95	NET	4,266.50	
	55436							SA 99891	19.50	
								RCPT TOT	4,286.00	
						21875	9/29/95	NET	4,266.50	
								SA 99891	19.50	
								RCPT TOT	4,286.00	
87-376-0120	135010-501110	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	5,203.00	
	TXP#:06238					EMV	227,700	N-HM NET	5,203.00	
ERICKSON, EUNICE L		AUDITORS PLAT OF PINE BEACH				TMV	221,100	SA 99891	39.00	
323 N 7TH ST		LOT A11, A12 & TRIANGULAR A12A				NTC	5,168	NET+SPEC	5,242.00	
BRAINERD, MN		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56401					33	5/10/95	NET	2,601.50	
								SA 99891	19.50	
								RCPT TOT	2,621.00	
						29670	10/10/95	NET	2,601.50	
								SA 99891	19.50	
								RCPT TOT	2,621.00	
87-376-0126	135010-501130	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	3,035.00	
	TXP#:08368					EMV	137,700	N-HM NET	3,035.00	
GREGORY, HAROLD J		AUDITORS PLAT OF PINE BEACH				TMV	135,000	SA 99891	39.00	
2315 OLIVER AVE S		LOT A13				NTC	3,015	NET+SPEC	3,074.00	
MINNEAPOLIS, MN		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55405					6	5/15/95	NET	1,517.50	
								SA 99891	19.50	
								RCPT TOT	1,537.00	
						35924	10/16/95	NET	1,517.50	
								SA 99891	19.50	
								RCPT TOT	1,537.00	
87-376-0128	135010-501140	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	5,471.00	
	TXP#:07148					EMV	232,000	N-HM NET	5,471.00	
FOSTER, ORLEY W, TR		AUDITORS PLAT OF PINE BEACH				TMV	231,700	SA 99891	39.00	
2000 S OCEAN BLVD		LOT A14 & E1/2 OF LOT A15				NTC	5,433	NET+SPEC	5,510.00	
BOCA RATON, FL		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	33432					14	5/14/95	NET	2,735.50	
								SA 99891	19.50	
								RCPT TOT	2,755.00	
						37906	10/16/95	NET	2,735.50	
								SA 99891	19.50	
								RCPT TOT	2,755.00	
87-376-0130	135010-501151	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	4,589.00	
	TXP#:37327					EMV	196,700	N-HM NET	4,589.00	
SCHAFFHAUSEN, JAMES & NANCY		AUDITORS PLAT OF PINE BEACH				TMV	196,700	SA 99891	39.00	
4503 GOLF TERRACE		W1/2 OF LOT A15 & ALL OF LOTS A16 & A17				NTC	4,558	NET+SPEC	4,628.00	
EDINA, MN		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55424					5	6/05/95	NET	91.78	
								SA 99891	.78	
								RCPT TOT	92.56	
						16	5/19/95	NET	2,202.72	P&I 91.78
								SA 99891	18.72	P&I .78
								RCPT TOT	2,221.44	PEN 92.56
						39692	10/16/95	NET	2,294.50	
								SA 99891	19.50	
								RCPT TOT	2,314.00	

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87-376-0132	135010-501171	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	7,313.00	
	TXP#:14478					EMV 306,300	N-HM NET	7,313.00	
MALONEY, GERALD B REV TRUST		AUDITORS PLAT OF PINE BEACH				TMV 304,900	SA 99891	39.00	
BOX 2920		LOTS A17A, A18A, A18, & A19A				NTC 7,263	NET+SPEC	7,352.00	
WICHITA, KS		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
67201						61 5/15/95	NET	3,656.50	
							SA 99891	19.50	
							RCPT TOT	3,676.00	
						31470 10/12/95	NET	3,656.50	
							SA 99891	19.50	
							RCPT TOT	3,676.00	
87-376-0134	135010-501201	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	8,139.00	
	TXP#:03594					EMV 342,500	N-HM NET	8,139.00	
CARNEY FAMILY PARTNERSHIP		AUDITORS PLAT OF PINE BEACH				TMV 337,700	SA 99891	39.00	
C/O DIANE THORPE		A19B, A20 & A21				NTC 8,083	NET+SPEC	8,178.00	
4245 QUEEN'S WAY		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
MINNETONKA, MN						62 5/08/95	NET	4,069.50	
55345							SA 99891	19.50	
							RCPT TOT	4,089.00	
						35006 10/16/95	NET	4,069.50	
							SA 99891	19.50	
							RCPT TOT	4,089.00	
87-376-0136	135010-501220	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	9,361.00	
	TXP#:19567					EMV 386,700	N-HM NET	9,361.00	
RITCHIE, E DAVIS		AUDITORS PLAT OF PINE BEACH				TMV 386,300	SA 99891	39.00	
8100 E 22 ST N, BLDG 1000		LOT A-22, LOT A-23, & LOT A-24				NTC 9,298	NET+SPEC	9,400.00	
WICHITA, KS		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
67226						5 5/08/95	NET	4,680.50	
							SA 99891	19.50	
							RCPT TOT	4,700.00	
						29118 10/09/95	NET	4,680.50	
							SA 99891	19.50	
							RCPT TOT	4,700.00	
87-376-0138	135010-501250	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	9,901.00	
	TXP#:12080					EMV 407,700	N-HM NET	9,901.00	
KEPPEL, ROBERT E		AUDITORS PLAT OF PINE BEACH				TMV 407,700	SA 99891	39.00	
4860 W LAKE HARRIET PKWY		LOT A25 & N1/2 OF LOT A26				NTC 9,833	NET+SPEC	9,940.00	
MINNEAPOLIS, MN		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
55410						31 5/10/95	NET	4,950.50	
							SA 99891	19.50	
							RCPT TOT	4,970.00	
						33835 10/16/95	NET	4,950.50	
							SA 99891	19.50	
							RCPT TOT	4,970.00	
87-376-0140	135010-501261	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	4,335.00	
	TXP#:14477					EMV 188,300	N-HM NET	4,335.00	
PILLER, EILEEN & MALONEY, E		AUDITORS PLAT OF PINE BEACH				TMV 186,600	SA 99891	39.00	
F, TRUSTEE, EA 1/2 INT		SLY 1/2 OF LOT A26 & LOT A27				NTC 4,305	NET+SPEC	4,374.00	
9120 LAKEPOINT		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
WICHITA, KS						66 5/01/95	NET	4,335.00	
67226							SA 99891	39.00	
							RCPT TOT	4,374.00	
87-376-0142	135010-501280	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,477.00	
	TXP#:14477					EMV 114,900	N-HM NET	2,477.00	
PILLER, EILEEN & MALONEY, E		AUDITORS PLAT OF PINE BEACH				TMV 112,800	SA 99891	39.00	
F, TRUSTEE, EA 1/2 INT		LOT A28 & PT OF A29				NTC 2,460	NET+SPEC	2,516.00	
9120 LAKEPOINT		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
WICHITA, KS						67 5/01/95	NET	2,477.00	
67226							SA 99891	39.00	
							RCPT TOT	2,516.00	

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87-376-0144	135010-501291 TXP#:03620	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	6,383.00	
CARR, HAL N		AUDITORS PLAT OF PINE BEACH				EMV	268,000	N-HM NET	6,383.00	
PO BOX 4689		PT OF LOTS A29 & C22, AUDITORS PLAT OF				TMV	268,000	SA 99891	39.00	
BRYAN, TX		PINE BEACH				NTC	6,340	NET+SPEC	6,422.00	
	77805	SECT:19 TWP:134 RANG:29 ACRES:						PAYMENTS		
						30	5/08/95	NET	3,191.50	
								SA 99891	19.50	
								RCPT TOT	3,211.00	
						27525	10/06/95	NET	3,191.50	
								SA 99891	19.50	
								RCPT TOT	3,211.00	
87-376-0202	135010-502010 TXP#:38723	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,268.00	
HANSON, BERNIE & MARGARET		AUDITORS PLAT OF PINE BEACH				EMV	110,000	N-HM NET	2,268.00	
688 NORTH LAKE DR		LOT B1				TMV	104,500			
WATERTOWN, SD		SECT:19 TWP:134 RANG:29 ACRES:				NTC	2,253			
	57201							PAYMENTS		
KARLSON, JOANNE H						43424	12/01/95	NET	2,268.00	P&I 226.80
								RCPT TOT	2,268.00	PEN 226.80
87-376-0204	135010-502020 TXP#:14198	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	3,191.00	
LUNDIN, THELMA		AUDITORS PLAT OF PINE BEACH				EMV	143,400	N-HM NET	3,191.00	
331 MC INDO ST		LOT B2				TMV	141,200	SA 99891	39.00	
OWATONNA, MN		SECT:19 TWP:134 RANG:29 ACRES:				NTC	3,170	NET+SPEC	3,230.00	
	55060							PAYMENTS		
KINYON, THELMA H						56	5/15/95	NET	1,595.50	
								SA 99891	19.50	
								RCPT TOT	1,615.00	
						36225	10/16/95	NET	1,595.50	
								SA 99891	19.50	
								RCPT TOT	1,615.00	
87-376-0206	135010-502031 TXP#:23555	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	6,057.00	
THREE B GULL CORP		AUDITORS PLAT OF PINE BEACH				EMV	255,000	N-HM NET	6,057.00	
7 LOCUST HILL		TRACT B3, B4, & N1/2 OF B5				TMV	255,000	SA 99891	39.00	
CRAWFORDVILLE, IN		SECT:19 TWP:134 RANG:29 ACRES:				NTC	6,015	NET+SPEC	6,096.00	
	47933							PAYMENTS		
						26	4/26/95	NET	3,028.50	
								SA 99891	19.50	
								RCPT TOT	3,048.00	
						37381	10/16/95	NET	3,028.50	
								SA 99891	19.50	
								RCPT TOT	3,048.00	
87-376-0208	135010-502051 TXP#:29826	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	3,321.00	
COULTER, RONALD J		AUDITORS PLAT OF PINE BEACH				EMV	148,000	N-HM NET	3,321.00	
828 HILLTOP RD		S1/2 OF LOT B5 & N1/2 OF LOT B6				TMV	146,300	SA 99891	39.00	
MENDOTA HEIGHTS, MN		SECT:19 TWP:134 RANG:29 ACRES:				NTC	3,298	NET+SPEC	3,360.00	
	55118							PAYMENTS		
						83	5/15/95	NET	1,660.50	
								SA 99891	19.50	
								RCPT TOT	1,680.00	
						39434	10/16/95	NET	1,660.50	
								SA 99891	19.50	
								RCPT TOT	1,680.00	

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87-376-0210	135010-502061 TXP#:22693	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	7,089.00	
STRAUMAN, ROGER E		AUDITORS PLAT OF PINE BEACH				EMV 305,300	N-HM NET	7,089.00	
15101 LINNER RIDGE		S1/2 OF LOT B6 & LOT B7				TMV 296,000	SA 99891	39.00	
WAYZATA, MN 55391		SECT:19 TWP:134 RANG:29 ACRES:				NTC 7,040	NET+SPEC	7,128.00	
							PAYMENTS		
						12 5/15/95	NET	3,544.50	
							SA 99891	19.50	
							RCPT TOT	3,564.00	
						38517 10/16/95	NET	3,544.50	
							SA 99891	19.50	
							RCPT TOT	3,564.00	
87-376-0213	TXP#:33453	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	8,047.00	
REVSBECH, PETER J		AUDITORS PLAT OF PINE BEACH				EMV 334,100	N-HM NET	8,047.00	
24320 RIDGEPOINT CIRCLE		LOTS B8, B9 & B10, AUDITORS PLAT OF PINE				TMV 334,100	SA 99891	39.00	
SHOREWOOD, MN 55331		BEACH SECT:19 TWP:134 RANG:29 ACRES:				NTC 7,993	NET+SPEC	8,086.00	
							PAYMENTS		
						61 5/14/95	NET	4,023.50	
							SA 99891	19.50	
							RCPT TOT	4,043.00	
						38150 10/16/95	NET	4,023.50	
							SA 99891	19.50	
							RCPT TOT	4,043.00	
87-376-0214	135010-502110 TXP#:25995	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	4,577.00	
YOUNG, EVELYN J		AUDITORS PLAT OF PINE BEACH				EMV 196,200	N-HM NET	4,577.00	
5016 SCHAEFER RD		LOT B11 & NLY 1/2 OF LOT B12				TMV 196,200	SA 99891	39.00	
EDINA, MN 55436		SECT:19 TWP:134 RANG:29 ACRES:				NTC 4,545	NET+SPEC	4,616.00	
							PAYMENTS		
SAMPSELL, MARGARET EVELYN &						47 5/14/95	NET	2,288.50	
							SA 99891	19.50	
							RCPT TOT	2,308.00	
						39311 10/16/95	NET	2,288.50	
							SA 99891	19.50	
							RCPT TOT	2,308.00	
87-376-0216	135010-502121 TXP#:08030	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	5,497.00	
GOETTING, RUTH R		AUDITORS PLAT OF PINE BEACH				EMV 232,800	N-HM NET	5,497.00	
120 N OCEAN BLVD		SLY 1/2 OF LOT B12 & LOTS B13 & B14				TMV 232,800	SA 99891	39.00	
DELRAY BEACH, FL 33483		SECT:19 TWP:134 RANG:29 ACRES:				NTC 5,460	NET+SPEC	5,536.00	
							PAYMENTS		
						29 5/15/95	NET	2,748.50	
							SA 99891	19.50	
							RCPT TOT	2,768.00	
						27190 10/05/95	NET	2,748.50	
							SA 99891	19.50	
							RCPT TOT	2,768.00	
87-376-0218	135010-502150 TXP#:24519	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	3,791.00	
WALKER, PLATT B & JANETH M		AUDITORS PLAT OF PINE BEACH				EMV 170,100	N-HM NET	3,791.00	
855 ST CLAIR AVE		LOTS B15 & B16				TMV 165,000	SA 99891	39.00	
ST PAUL, MN 55105		SECT:19 TWP:134 RANG:29 ACRES:				NTC 3,765	NET+SPEC	3,830.00	
							PAYMENTS		
WALKER, P B JR, JAMES S,						76 5/15/95	NET	1,895.50	
							SA 99891	19.50	
							RCPT TOT	1,915.00	
						34955 10/16/95	NET	1,895.50	
							SA 99891	19.50	
							RCPT TOT	1,915.00	

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87-376-0220	135010-502170	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,507.00	
	TXP#:24520					EMV	116,000	N-HM NET	2,507.00	
WALKER, STEWART D		AUDITORS PLAT OF PINE BEACH				TMV	114,000	SA 99891	39.00	
1577 B CLEMSON DR		LOT B17				NTC	2,490	NET+SPEC	2,546.00	
EAGAN, MN		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
55122						62	5/12/95	NET	1,253.50	
								SA 99891	19.50	
								RCPT TOT	1,273.00	
						29053	10/09/95	NET	1,253.50	
								SA 99891	19.50	
								RCPT TOT	1,273.00	
87-376-0222	135010-502181	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	10,893.00	
	TXP#:34458					EMV	447,100	N-HM NET	10,893.00	
ERICKSON, DEAN M & JEAN A		AUDITORS PLAT OF PINE BEACH				TMV	447,100	SA 99891	39.00	
C/O ERICKSON'S DIVERSIFIED		PT OF LOT B18				NTC	10,818	NET+SPEC	10,932.00	
509 1/2 SECOND ST		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
HUDSON, WI						30	5/12/95	NET	5,446.50	
54016								SA 99891	19.50	
								RCPT TOT	5,466.00	
						29313	10/09/95	NET	5,446.50	
								SA 99891	19.50	
								RCPT TOT	5,466.00	
87-376-0223		87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	7,147.00	
	TXP#:27147					EMV	298,900	N-HM NET	7,147.00	
WEINFURTNER, DIANE KUEFFNER		AUDITORS PLAT OF PINE BEACH				TMV	298,300	SA 99891	39.00	
5011 LAKE AVE, BOX 108		PART OF LOT B-18				NTC	7,098	NET+SPEC	7,186.00	
WHITE BEAR LAKE, MN		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
55110						17	5/05/95	NET	3,573.50	
								SA 99891	19.50	
								RCPT TOT	3,593.00	
						21059	9/20/95	NET	3,573.50	
								SA 99891	19.50	
								RCPT TOT	3,593.00	
87-376-0224	135010-502182	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,946.00	
	TXP#:08958					EMV	96,600	N-HM NET	1,946.00	
HANNAN, WILLIAM T		AUDITORS PLAT OF PINE BEACH				TMV	91,700			
4663 BAYSWATER RD		PT OF LOT B18				NTC	1,933			
EXCELSIOR, MN		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
55331						56	5/14/95	NET	973.00	
						59	5/05/95	NET	973.00	
87-376-0225		87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	11,415.00	
	TXP#:29592					EMV	467,900	N-HM NET	11,415.00	
WILLOCK, ROBERT M & JANE K		AUDITORS PLAT OF PINE BEACH				TMV	467,900	SA 99891	39.00	
8387 PINE BEACH PEN		PT OF LOT B-18				NTC	11,338	NET+SPEC	11,454.00	
EAST GULL LAKE, MN		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
56401						29	5/08/95	NET	5,707.50	
								SA 99891	19.50	
								RCPT TOT	5,727.00	
						22003	10/02/95	NET	5,707.50	
								SA 99891	19.50	
								RCPT TOT	5,727.00	
87-376-0226	135010-502191	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	3,204.00	PTR 3,204.00
	TXP#:13149					EMV	167,400	HSTD NET	3,204.00	
LANG, JOHN T		AUDITORS PLAT OF PINE BEACH				TMV	159,100			
EAST GULL LAKE		NLY 213.4 FT OF LOT B19A				NTC	3,182			
8330 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29	ACRES:					PAYMENTS		
BRAINERD, MN						80	5/15/95	NET	1,602.00	
56401						34917	10/16/95	NET	1,602.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0228	135010-502192	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	7,151.00	
	TXP#:31356					EMV 298,500	N-HM NET	7,151.00	
BENSON, BERNARD L & SANDRA A		AUDITORS PLAT OF PINE BEACH				TMV 298,500	SA 99891	39.00	
6653 PARKWOOD RD		NLY 247.5 FT OF SLY 507.5 FT OF LOT B19B				NTC 7,103	NET+SPEC	7,190.00	
EDINA, MN		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
	55436					30 5/15/95	NET	3,575.50	
							SA 99891	19.50	
							RCPT TOT	3,595.00	
						32259 10/13/95	NET	3,575.50	
							SA 99891	19.50	
							RCPT TOT	3,595.00	
87-376-0230	135010-502193	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	5,845.00	
	TXP#:38647					EMV 246,600	N-HM NET	5,845.00	
TWENTY ONE PINES PARTNERSHIP		AUDITORS PLAT OF PINE BEACH				TMV 246,600	SA 99891	39.00	
C/O THOMAS SEDGWICK		NLY 225 FT OF SLY 260 FT OF LOT B19C				NTC 5,805	NET+SPEC	5,884.00	
5920 NORMANDALE DR		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
BLOOMINGTON, MN						18 5/10/95	NET	2,922.50	
	55437						SA 99891	19.50	
							RCPT TOT	2,942.00	
						27873 10/06/95	NET	2,922.50	
							SA 99891	19.50	
							RCPT TOT	2,942.00	
87-376-0232	135010-502194	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	3,038.00	
	TXP#:02700					EMV 140,400	N-HM NET	3,038.00	
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV 135,100			
500 SO MISSISSIPPI BLVD		SLY 35FT OF B19D & NLY201FT OF LOT B20A				NTC 3,018			
ST PAUL, MN		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
	55116					39 5/15/95	NET	1,519.00	
						40089 10/16/95	NET	1,519.00	
87-376-0234	135010-502201	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	1,328.00	
	TXP#:07403					EMV 68,400	N-HM NET	1,328.00	
FRY, BARBARA J		AUDITORS PLAT OF PINE BEACH				TMV 65,900			
C/O DOUGLAS JOHNSON, EGL		N129.3 FT OF S215.8 FT OF LOT B20				NTC 1,318			
8084 PINE BEACH PENN		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
BRAINERD, MN						57 5/05/95	NET	664.00	
	56401					25604 10/03/95	NET	664.00	
87-376-0236	135010-502202	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	600.00	
	TXP#:18467					EMV 29,800	N-HM NET	600.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV 29,800			
C/O MARY KUNZ		PT OF S86.5FT OF LOT B20D				NTC 596			
6220 FOX MEADOW LN		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
EDINA, MN						45 5/08/95	NET	300.00	
	55436					21783 9/29/95	NET	300.00	
87-376-0238	135010-502203	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	6,091.00	
	TXP#:32799					EMV 256,400	N-HM NET	6,091.00	
DEANS, THOMAS S & BARBARA J		AUDITORS PLAT OF PINE BEACH				TMV 256,400	SA 99891	59.00	
1401 JUNE AVE SO		NLY200 FT OF SLY 545.6 FT OF LOT B20				NTC 6,050	NET+SPEC	6,150.00	
MINNEAPOLIS, MN		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
	55416					4 5/14/95	NET	3,045.50	
							SA 99891	29.50	
							RCPT TOT	3,075.00	
						39927 10/16/95	NET	3,045.50	
							SA 99891	29.50	
							RCPT TOT	3,075.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0240	135010-502204	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	1,204.00	
	TXP#:11434					EMV 62,200	N-HM NET	1,204.00	
JOHNSON, PENHALE E, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV 59,800			
333 E 15TH ST		N129.8 FT OF S345.6 FT OF LOT B20				NTC 1,196			
TEMPE, AZ		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
	85281					14 6/26/95	NET	602.00	P&I 48.16
							RCPT TOT	602.00	PEN 48.16
						20544 9/13/95	NET	602.00	
87-376-0244	135010-502211	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	591.00	
	TXP#:18467					EMV 29,300	N-HM NET	591.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				TMV 29,300	SA 99891	39.00	
C/O MARY KUNZ		PT OF LOT B21				NTC 586	NET+SPEC	630.00	
6220 FOX MEADOW LN		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
EDINA, MN						44 5/08/95	NET	295.50	
	55436						SA 99891	19.50	
							RCPT TOT	315.00	
						21781 9/29/95	NET	295.50	
							SA 99891	19.50	
							RCPT TOT	315.00	
87-376-0246	135010-502212	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	22,332.00	
	TXP#:14356					EMV 964,300	HSTD NET	22,332.00	
MADDEN BROTHERS, INC		AUDITORS PLAT OF PINE BEACH				TMV 964,300			
8001 PINE BEACH PENINSULA		PT OF LOT B-21 & PT OF LOT B-20				NTC 22,179			
BRAINERD, MN		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
	56401					5 5/30/95	NET	11,166.00	
						34701 10/16/95	NET	11,166.00	
87-376-0302	135010-503010	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	4,511.00	
	TXP#:11705					EMV 196,100	N-HM NET	4,511.00	
JOYCE, ELEANOR M		AUDITORS PLAT OF PINE BEACH				TMV 193,600	SA 99891	39.00	
834 SUMMIT AVE		LOT C1 & PT OF LOT D1				NTC 4,480	NET+SPEC	4,550.00	
APT 3		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
ST PAUL, MN						35 5/01/95	NET	2,255.50	
	55105						SA 99891	19.50	
							RCPT TOT	2,275.00	
						29669 10/10/95	NET	2,255.50	
							SA 99891	19.50	
							RCPT TOT	2,275.00	
87-376-0304	135010-503020	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	7,345.00	
	TXP#:15070					EMV 306,200	N-HM NET	7,345.00	
MCGARVEY, ROBERT M, JR, TR		AUDITORS PLAT OF PINE BEACH				TMV 306,200	SA 99891	39.00	
5236 W HIGHWOOD DR		LOT C2 & THE SLY 20 FT OF LOT C3				NTC 7,295	NET+SPEC	7,384.00	
EDINA, MN		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
	55436					41 5/05/95	NET	3,672.50	
							SA 99891	19.50	
							RCPT TOT	3,692.00	
						33836 10/16/95	NET	3,672.50	
							SA 99891	19.50	
							RCPT TOT	3,692.00	
87-376-0306	135010-503031	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	1,574.00	
	TXP#:35163					EMV 81,000	N-HM NET	1,574.00	
GIBBONS, D J & JJ, 6/9 INT &		AUDITORS PLAT OF PINE BEACH				TMV 76,900			
GIBBONS, S L & C M, 3/9 INT		LOT C3 LESS SLY 20 FT				NTC 1,563			
8300 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
BRAINERD, MN						63 5/15/95	NET	787.00	
	56401					39174 10/16/95	NET	787.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0308	135010-503040	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	7,189.00	
	TXP#:35163					EMV	300,000	N-HM NET	7,189.00	
GIBBONS, D J & JJ, 6/9 INT &		AUDITORS PLAT OF PINE BEACH				TMV	300,000	SA 99891	39.00	
GIBBONS, S L & C M, 3/9 INT		LOT C4				NTC	7,140	NET+SPEC	7,228.00	
8300 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN						62	5/15/95	NET	3,594.50	
56401								SA 99891	19.50	
								RCPT TOT	3,614.00	
						39175	10/16/95	NET	3,594.50	
								SA 99891	19.50	
								RCPT TOT	3,614.00	
87-376-0310	135010-503050	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	2,121.00	PTR 2,121.00
	TXP#:13149					EMV	144,100	HSTD NET	2,121.00	
LANG, JOHN T		AUDITORS PLAT OF PINE BEACH				TMV	141,300	SA 99891	59.00	
EAST GULL LAKE		LOT C5				NTC	2,106	NET+SPEC	2,180.00	
8330 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN						79	5/15/95	NET	1,060.50	
56401								SA 99891	29.50	
								RCPT TOT	1,090.00	
						34918	10/16/95	NET	1,060.50	
								SA 99891	29.50	
								RCPT TOT	1,090.00	
87-376-0312	135010-503060	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	3,941.00	
	TXP#:02889					EMV	171,000	N-HM NET	3,941.00	
BROOKS, MARNEY B		AUDITORS PLAT OF PINE BEACH				TMV	171,000	SA 99891	39.00	
400 BAKER BLDG		LOT C6				NTC	3,915	NET+SPEC	3,980.00	
MINNEAPOLIS, MN		SECT:19 TWP:134 RANG:29		ACRES:				PAYMENTS		
55402						16	5/03/95	NET	1,970.50	
								SA 99891	19.50	
								RCPT TOT	1,990.00	
						22537	10/03/95	NET	1,970.50	
								SA 99891	19.50	
								RCPT TOT	1,990.00	
87-376-0314	135010-503071	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	6,859.00	
	TXP#:02885					EMV	289,200	N-HM NET	6,859.00	
BROOKS, DWIGHT F		AUDITORS PLAT OF PINE BEACH				TMV	286,900	SA 99891	39.00	
400 BAKER BLDG		LOT C7 & PT OF LOT C8				NTC	6,813	NET+SPEC	6,898.00	
MINNEAPOLIS, MN		SECT:19 TWP:134 RANG:29		ACRES:				PAYMENTS		
55402						32	5/03/95	NET	3,429.50	
								SA 99891	19.50	
								RCPT TOT	3,449.00	
						22342	10/03/95	NET	3,429.50	
								SA 99891	19.50	
								RCPT TOT	3,449.00	
87-376-0316	135010-503081	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	9,363.00	
	TXP#:38763					EMV	388,300	N-HM NET	9,363.00	
BROOKS, CONLEY;CONLEY BROOKS		AUDITORS PLAT OF PINE BEACH				TMV	386,400	SA 99891	39.00	
JR.;& DWIGHT BROOKS TRUSTEES		PT OF LOT C8				NTC	9,300	NET+SPEC	9,402.00	
400 BAKER BLDG		SECT:19 TWP:134 RANG:29		ACRES:				PAYMENTS		
MINNEAPOLIS, MN						15	5/03/95	NET	4,681.50	
55402								SA 99891	19.50	
								RCPT TOT	4,701.00	
						26850	10/05/95	NET	4,681.50	
								SA 99891	19.50	
								RCPT TOT	4,701.00	

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87-376-0318	135010-503091 TXP#:21536	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,219.00	
SIMONS, JOHN N		AUDITORS PLAT OF PINE BEACH				EMV	102,500	N-HM NET	2,219.00	
7101 EAST JACKRABBIT RD		PT OF LOT C9				TMV	102,500	SA 99891	39.00	
PARADISE VALLEY, AZ		SECT:19 TWP:134 RANG:29	ACRES:			NTC	2,203	NET+SPEC	2,258.00	
85253								PAYMENTS		
						66	5/08/95	NET	1,109.50	
								SA 99891	19.50	
								RCPT TOT	1,129.00	
						35180	10/16/95	NET	1,109.50	
								SA 99891	19.50	
								RCPT TOT	1,129.00	
87-376-0320	135010-503092 TXP#:21536	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	5,251.00	
SIMONS, JOHN N		AUDITORS PLAT OF PINE BEACH				EMV	223,000	N-HM NET	5,251.00	
7101 EAST JACKRABBIT RD		PT OF LOT C9				TMV	223,000	SA 99891	39.00	
PARADISE VALLEY, AZ		SECT:19 TWP:134 RANG:29	ACRES:			NTC	5,215	NET+SPEC	5,290.00	
85253								PAYMENTS		
						65	5/08/95	NET	2,625.50	
								SA 99891	19.50	
								RCPT TOT	2,645.00	
						35181	10/16/95	NET	2,625.50	
								SA 99891	19.50	
								RCPT TOT	2,645.00	
87-376-0322	135010-503101 TXP#:12203	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,737.00	
KING, WILLIAM E		AUDITORS PLAT OF PINE BEACH				EMV	123,100	N-HM NET	2,737.00	
2361 FIELDSTONE CT		PT OF LOT C10				TMV	123,100	SA 99891	39.00	
ST PAUL, MN		SECT:19 TWP:134 RANG:29	ACRES:			NTC	2,718	NET+SPEC	2,776.00	
55120								PAYMENTS		
						63	5/12/95	NET	1,368.50	
								SA 99891	19.50	
								RCPT TOT	1,388.00	
						33091	10/13/95	NET	1,368.50	
								SA 99891	19.50	
								RCPT TOT	1,388.00	
87-376-0324	135010-503102 TXP#:14580	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	3,121.00	PTR 3,121.00
MARKHAM, VIRGINIA A		AUDITORS PLAT OF PINE BEACH				EMV	191,000	HSTD NET	3,121.00	
EAST GULL LAKE		PT OF LOT C10 & ALL OF LOTS C11 & C12				TMV	191,000	SA 99891	59.00	
8572 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29	ACRES:			NTC	3,100	NET+SPEC	3,180.00	
BRAINERD, MN								PAYMENTS		
56401						11	5/08/95	NET	1,560.50	
								SA 99891	29.50	
								RCPT TOT	1,590.00	
						21651	9/28/95	NET	1,560.50	
								SA 99891	29.50	
								RCPT TOT	1,590.00	
87-376-0328	135010-503130 TXP#:02993	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,707.00	
BROWN, VERNE E		AUDITORS PLAT OF PINE BEACH				EMV	121,900	N-HM NET	2,707.00	
8590 PINE BEACH PEN RD		LOT C13				TMV	121,900	SA 99891	39.00	
BRAINERD, MN		SECT:19 TWP:134 RANG:29	ACRES:			NTC	2,688	NET+SPEC	2,746.00	
56401								PAYMENTS		
						64	5/11/95	NET	1,353.50	
								SA 99891	19.50	
								RCPT TOT	1,373.00	
						27028	10/05/95	NET	1,353.50	
								SA 99891	19.50	
								RCPT TOT	1,373.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0330	135010-503140	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	870.00	
	TXP#:08584					EMV	45,500	N-HM NET	870.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				TMV	43,200			
C/O JIM MADDEN		LOT C14				NTC	864			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						42	5/11/95	NET	435.00	
56401						34682	10/16/95	NET	435.00	
87-376-0332	135010-503150	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	870.00	
	TXP#:08584					EMV	45,500	N-HM NET	870.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				TMV	43,200			
C/O JIM MADDEN		LOT C15				NTC	864			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						43	5/11/95	NET	435.00	
56401						34681	10/16/95	NET	435.00	
87-376-0334	135010-503160	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	870.00	
	TXP#:08584					EMV	45,500	N-HM NET	870.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				TMV	43,200			
C/O JIM MADDEN		LOT C16				NTC	864			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						44	5/11/95	NET	435.00	
56401						34680	10/16/95	NET	435.00	
87-376-0336	135010-503170	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	870.00	
	TXP#:08584					EMV	45,500	N-HM NET	870.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				TMV	43,200			
C/O JIM MADDEN		LOT C17				NTC	864			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						45	5/11/95	NET	435.00	
56401						34679	10/16/95	NET	435.00	
87-376-0338	135010-503181	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	436.00	
	TXP#:08584					EMV	22,800	N-HM NET	436.00	
GULL VIEW CORP		AUDITORS PLAT OF PINE BEACH				TMV	21,700			
C/O JIM MADDEN		E1/2 OF LOT C18				NTC	434			
8001 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						46	5/11/95	NET	218.00	
56401						34678	10/16/95	NET	218.00	
87-376-0340	135010-503190	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	3,461.00	
	TXP#:12132					EMV	151,900	N-HM NET	3,461.00	
KIENSTRA, CHRISTOPHER L, TRS		AUDITORS PLAT OF PINE BEACH				TMV	151,900	SA 99891	39.00	
95 FAIRMOUNT		W1/2 OF LOT C-18 & PT OF LOT C-19				NTC	3,438	NET+SPEC	3,500.00	
ALTON, IL		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
62002						25	5/10/95	NET	1,730.50	
								SA 99891	19.50	
								RCPT TOT	1,750.00	
						33505	10/13/95	NET	1,730.50	
								SA 99891	19.50	
								RCPT TOT	1,750.00	
87-376-0342	135010-503201	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	7,399.00	
	TXP#:12133					EMV	309,500	N-HM NET	7,399.00	
KIENSTRA, RUTH L, TRUSTEE		AUDITORS PLAT OF PINE BEACH				TMV	308,300	SA 99891	39.00	
101 FAIRHOUNT		PT OF LOT C-19 & LOT C-20 & LOT C-21				NTC	7,348	NET+SPEC	7,438.00	
ALTON, IL		SECT:19 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
62002						22	5/15/95	NET	3,699.50	
								SA 99891	19.50	
								RCPT TOT	3,719.00	
						26824	10/05/95	NET	3,699.50	
								SA 99891	19.50	
								RCPT TOT	3,719.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0344	135010-503220 TXP#:12243	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	5,331.00	
KISCH, ROBERT N		AUDITORS PLAT OF PINE BEACH				EMV 226,200	N-HM NET	5,331.00	
PO BOX 22701		PT OF LOTS C22 & A29, AUDITORS PLAT OF				TMV 226,200	SA 99891	39.00	
ROBBINSDALE, MN		PINE BEACH				NTC 5,295	NET+SPEC	5,370.00	
55422		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
						45 5/14/95	NET	2,665.50	
							SA 99891	19.50	
							RCPT TOT	2,685.00	
						36820 10/16/95	NET	2,665.50	
							SA 99891	19.50	
							RCPT TOT	2,685.00	
87-376-0410	135010-504011 TXP#:02700	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	3,949.00	
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH				EMV 172,000	N-HM NET	3,949.00	
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & N1/2 OF LOT D2				TMV 171,300	SA 99891	39.00	
ST PAUL, MN		SECT:19 TWP:134 RANG:29 ACRES:				NTC 3,923	NET+SPEC	3,988.00	
55116							PAYMENTS		
						38 5/15/95	NET	1,974.50	
							SA 99891	19.50	
							RCPT TOT	1,994.00	
						40090 10/16/95	NET	1,974.50	
							SA 99891	19.50	
							RCPT TOT	1,994.00	
87-376-0420	135010-504012 TXP#:02700	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	697.00	
BRATNOBER, ROBERT H, TRUSTEE		AUDITORS PLAT OF PINE BEACH				EMV 34,600	N-HM NET	697.00	
500 SO MISSISSIPPI BLVD		PT OF LOT D1 & LOT D2				TMV 34,600	SA 99891	39.00	
ST PAUL, MN		SECT:19 TWP:134 RANG:29 ACRES:				NTC 692	NET+SPEC	736.00	
55116							PAYMENTS		
						40 5/15/95	NET	348.50	
							SA 99891	19.50	
							RCPT TOT	368.00	
						40091 10/16/95	NET	348.50	
							SA 99891	19.50	
							RCPT TOT	368.00	
87-376-0430	135010-504021 TXP#:30678	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	11,975.00	
MEHAFFEY, JOHN A, TRUSTEE		AUDITORS PLAT OF PINE BEACH				EMV 490,100	N-HM NET	11,975.00	
P O BOX DRAWER 2956		S1/2 OF LOT D2, ALL OF LOTS D3 & D4, &				TMV 490,100	SA 99891	39.00	
NAPLES, FL		N1/2 OF LOT D5				NTC 11,893	NET+SPEC	12,014.00	
33939		SECT:19 TWP:134 RANG:29 ACRES:					PAYMENTS		
						5 5/04/95	NET	5,987.50	
							SA 99891	19.50	
							RCPT TOT	6,007.00	
						26183 10/04/95	NET	5,987.50	
							SA 99891	19.50	
							RCPT TOT	6,007.00	
87-376-0440	135010-504052 TXP#:11186	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	3,947.00	PTR 3,947.00
JOHNSON, DOUGLAS L		AUDITORS PLAT OF PINE BEACH				EMV 232,000	HSTD NET	3,947.00	
EAST GULL LAKE		S1/2 OF LOT D5 & LOT D6				TMV 232,000	SA 99891	59.00	
8084 PINE BEACH PENINSULA		SECT:19 TWP:134 RANG:29 ACRES:				NTC 3,920	NET+SPEC	4,006.00	
BRAINERD, MN							PAYMENTS		
56401						56 5/05/95	NET	1,973.50	
							SA 99891	29.50	
							RCPT TOT	2,003.00	
						25603 10/03/95	NET	1,973.50	
							SA 99891	29.50	
							RCPT TOT	2,003.00	
87-376-0450	135010-504070 TXP#:27257	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	4,851.00	
C A THRUSH CO		AUDITORS PLAT OF PINE BEACH				EMV 207,100	N-HM NET	4,851.00	
1220 E CEDAR AVE		LOT D7				TMV 207,100	SA 99891	39.00	
DENVER, CO		SECT:19 TWP:134 RANG:29 ACRES:				NTC 4,818	NET+SPEC	4,890.00	
80209							BAL DUE	4,890.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0510	135010-505010	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	3,746.00	
	TXP#:00359					EMV	171,900	N-HM NET	3,746.00	
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				TMV	163,200			
ATTN RAND ALLEN		LOT E1				NTC	3,720			
BOX 368		SECT:19 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
LAWRENCE, KS						8	5/12/95	NET	1,873.00	
66044						38348	10/16/95	NET	1,873.00	
87-376-0520	135010-505020	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,276.00	
	TXP#:37679					EMV	104,800	N-HM NET	2,276.00	
POEHLER, JOAN, UND 1/2		AUDITORS PLAT OF PINE BEACH				TMV	104,800	SA 99891	16.00	
SANDERS, SARAH, UND 1/2		LOT E-2, UNDIV 1/2 INT				NTC	2,260	NET+SPEC	2,292.00	
7061 OAK POINTE CURVE		SECT:19 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BLOOMINGTON, MN						25	5/10/95	NET	1,138.00	
55438								SA 99891	8.00	
								RCPT TOT	1,146.00	
						21863	9/29/95	NET	1,138.00	
								SA 99891	8.00	
								RCPT TOT	1,146.00	
87-376-0521		87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,276.00	
	TXP#:31470					EMV	104,800	N-HM NET	2,276.00	
SANDERS, SARAH E		AUDITORS PLAT OF PINE BEACH				TMV	104,800	SA 99891	16.00	
1037 CASIANO RD		LOT E-2, UNDIV 1/2 INT				NTC	2,260	NET+SPEC	2,292.00	
LOS ANGELES, CA		SECT:19 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
90049						106	4/04/95	NET	1,138.00	
								SA 99891	8.00	
								RCPT TOT	1,146.00	
						20089	9/05/95	NET	1,138.00	
								SA 99891	8.00	
								RCPT TOT	1,146.00	
87-376-0530	135010-505030	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	26.00	
	TXP#:37678					EMV	1,300	N-HM NET	26.00	
POEHLER, JOAN, UND 1/2 INT		AUDITORS PLAT OF PINE BEACH				TMV	1,300			
SANDERS , SALLY, UND 1/2 INT		LOT E-3, AUDITOR'S PLAT OF PINE BEACH,				NTC	26			
7061 OAK POINTE CURVE		UNDIV 1/2 INT				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BLOOMINGTON, MN		SECT:19 TWP:134 RANG:29	ACRES:			24	5/10/95	NET	26.00	
55438										
87-376-0531		87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	24.00	
	TXP#:33499					EMV	1,200	N-HM NET	24.00	
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		SECT:19 TWP:134 RANG:29	ACRES:			108	4/04/95	NET	24.00	
87-376-0540	135010-505040	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	9,631.00	
	TXP#:00359					EMV	413,600	N-HM NET	9,631.00	
ALLEN, ARLY H, ETAL		AUDITORS PLAT OF PINE BEACH				TMV	397,000	SA 99891	39.00	
ATTN RAND ALLEN		LOT E4				NTC	9,565	NET+SPEC	9,670.00	
BOX 368		SECT:19 TWP:134 RANG:29	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
LAWRENCE, KS						9	5/12/95	NET	4,815.50	
66044								SA 99891	19.50	
								RCPT TOT	4,835.00	
						38349	10/16/95	NET	4,815.50	
								SA 99891	19.50	
								RCPT TOT	4,835.00	

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/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-376-0550	135010-505050 TXP#:18467	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	140.00	
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH				EMV 7,000	N-HM NET	140.00	
C/O MARY KUNZ		LOT X				TMV 7,000			
6220 FOX MEADOW LN		SECT:19 TWP:134 RANG:29 ACRES:				NTC 140			
EDINA, MN 55436						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						43 5/08/95	NET	70.00	
						21782 9/29/95	NET	70.00	
87-376-0560	135010-505060 TXP#:18467	87-0116-00-00-00-00	00	000		570/000/000 0			
PINE BEACH PENINSULA ASSN		AUDITORS PLAT OF PINE BEACH							
C/O MARY KUNZ		PINE BEACH RD, YELLOW MOCCASIN TR, PINE							
6220 FOX MEADOW LN		TOP TR, & MALLARD LANE							
EDINA, MN 55436		SECT:19 TWP:134 RANG:29 ACRES:							
PLAT TOTALS						EMV 15,482,400	TC TAX 355,513.00	PTR	12,393.00
						DFRV	MKT TAX	TIF	
						TMV 15,349,500	RMV TAX	CMT	
						NTC 353,093	TAC CR	GAA	
							PWR CR		
							DIS CR		
		ACRES					NET 355,513.00		
							SA 2,179.00		
							NET+SPEC 357,692.00		
							PAYMENTS		
							NET 350,662.00		
							TIF		
							SA 2,140.00		
							GAA		
							COST		
							RCPT TOT 352,802.00	PEN	367.52
								INT	
							BAL DUE 4,890.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-379-0010	132110-500010 TXP#:33246	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,555.00	
VILLELLA, JOAN T		PIKE BAY				EMV 102,100	N-HM NET	2,555.00	
5713 DEVILLE DR		LOTS 1 & 2				TMV 102,100	SA 99891	39.00	
EDINA, MN 55436		SECT:20 TWP:134 RANG:29		ACRES:		NTC 2,193	NET+SPEC	2,594.00	
							PAYMENTS		
						28 5/15/95	NET	1,277.50	
							SA 99891	19.50	
							RCPT TOT	1,297.00	
						26093 10/04/95	NET	1,277.50	
							SA 99891	19.50	
							RCPT TOT	1,297.00	
87-379-0030	132110-500030 TXP#:07433	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,291.00	
FUNK, DONALD W		PIKE BAY				EMV 55,400	N-HM NET	1,291.00	
4601 COFFEY LANE		LOT 3				TMV 55,400	SA 99891	39.00	
MINNEAPOLIS, MN 55406		SECT:20 TWP:134 RANG:29		ACRES:		NTC 1,108	NET+SPEC	1,330.00	
							PAYMENTS		
						46 5/15/95	NET	645.50	
							SA 99891	19.50	
							RCPT TOT	665.00	
						38318 10/16/95	NET	645.50	
							SA 99891	19.50	
							RCPT TOT	665.00	
87-379-0040	132110-500040 TXP#:07433	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,183.00	
FUNK, DONALD W		PIKE BAY				EMV 50,800	N-HM NET	1,183.00	
4601 COFFEY LANE		LOT 4				TMV 50,800	SA 99891	39.00	
MINNEAPOLIS, MN 55406		SECT:20 TWP:134 RANG:29		ACRES:		NTC 1,016	NET+SPEC	1,222.00	
							PAYMENTS		
						45 5/15/95	NET	591.50	
							SA 99891	19.50	
							RCPT TOT	611.00	
						38317 10/16/95	NET	591.50	
							SA 99891	19.50	
							RCPT TOT	611.00	
87-379-0050	132110-500050 TXP#:12531	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	761.00	PTR 761.00
KOFOED, VIOLET M		PIKE BAY				EMV 65,300	HSTD NET	761.00	
EAST GULL LAKE		LOT 5				TMV 65,300	SA 99891	59.00	
1445 PIKE BAY RD N		SECT:20 TWP:134 RANG:29		ACRES:		NTC 653	NET+SPEC	820.00	
BRAINERD, MN 56401							PAYMENTS		
						35 5/12/95	NET	380.50	
							SA 99891	29.50	
							RCPT TOT	410.00	
						30643 10/11/95	NET	380.50	
							SA 99891	29.50	
							RCPT TOT	410.00	
87-379-0060	132110-500060 TXP#:36352	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,743.00	PTR 1,743.00
SANDISON, W BRUCE & TRIMBLE,		PIKE BAY				EMV 110,800	HSTD NET	1,743.00	
JANE M A		LOTS 6 & 7				TMV 110,800	SA 99891	59.00	
1435 PIKE BAY ROAD NW		SECT:20 TWP:134 RANG:29		ACRES:		NTC 1,496	NET+SPEC	1,802.00	
BRAINERD, MN 56401							PAYMENTS		
						20 5/10/95	NET	871.50	
							SA 99891	29.50	
							RCPT TOT	901.00	
						32817 10/13/95	NET	871.50	
							SA 99891	29.50	
							RCPT TOT	901.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / FINANCING / ASMTS	TAX INC / GREEN ACRE ADDED
87-379-0081	132110-500081 TXP#:06907	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,905.00	PTR 2,905.00
FJELSTAD, CHARLES W		PIKE BAY				EMV 160,700	HSTD NET	2,905.00	
1425 PIKE BAY ROAD NW		LOTS 8 & 9 PIKE BAY & PT OF GOV LOT 2				TMV 160,700	SA 99891	59.00	
BRAINERD, MN 56401		SECT:20 TWP:134 RANG:29	ACRES:			NTC 2,494	NET+SPEC	2,964.00	
							PAYMENTS		
						33 4/18/95	NET	1,452.50	
							SA 99891	29.50	
							RCPT TOT	1,482.00	
						34307 10/16/95	NET	1,452.50	
							SA 99891	29.50	
							RCPT TOT	1,482.00	
87-379-0111	132110-500111 TXP#:06162	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	5,001.00	PTR 5,001.00
ENGEL, STEVEN S		PIKE BAY				EMV 298,800	HSTD NET	5,001.00	
EAST GULL LAKE		LOTS 10 & 11, PIKE BAY				TMV 250,700	SA 99891	59.00	
1409 PIKE BAY RD N		SECT:20 TWP:134 RANG:29	ACRES:			NTC 4,294	NET+SPEC	5,060.00	
BRAINERD, MN 56401							PAYMENTS		
						17 5/03/95	NET	2,500.50	
							SA 99891	29.50	
							RCPT TOT	2,530.00	
						33340 10/13/95	NET	2,500.50	
							SA 99891	29.50	
							RCPT TOT	2,530.00	
87-379-0120	132110-500120 TXP#:00447	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,813.00	
AMBERG, JEAN L		PIKE BAY				EMV 111,000	N-HM NET	2,813.00	
6436 NOBLE AVE N		LOT 12				TMV 111,000	SA 99891	39.00	
BROOKLYN CENTER, MN 55429		SECT:20 TWP:134 RANG:29	ACRES:			NTC 2,415	NET+SPEC	2,852.00	
							PAYMENTS		
						27 5/04/95	NET	1,406.50	
							SA 99891	19.50	
							RCPT TOT	1,426.00	
						34485 10/16/95	NET	1,406.50	
							SA 99891	19.50	
							RCPT TOT	1,426.00	
87-379-0130	132110-500130 TXP#:18398	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,039.00	
PIAZZA, JOSEPH J		PIKE BAY				EMV 84,400	N-HM NET	2,039.00	
113 PARKVIEW TERRACE		LOT 13				TMV 84,400	SA 99891	39.00	
MINNEAPOLIS, MN 55416		SECT:20 TWP:134 RANG:29	ACRES:			NTC 1,750	NET+SPEC	2,078.00	
							PAYMENTS		
						32 5/12/95	NET	1,019.50	
							SA 99891	19.50	
							RCPT TOT	1,039.00	
						34088 10/16/95	NET	1,019.50	
							SA 99891	19.50	
							RCPT TOT	1,039.00	
87-379-0140	132110-500140 TXP#:18398	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,019.00	
PIAZZA, JOSEPH J		PIKE BAY				EMV 83,700	N-HM NET	2,019.00	
113 PARKVIEW TERRACE		LOT 14				TMV 83,700	SA 99891	39.00	
MINNEAPOLIS, MN 55416		SECT:20 TWP:134 RANG:29	ACRES:			NTC 1,733	NET+SPEC	2,058.00	
							PAYMENTS		
						33 5/12/95	NET	1,009.50	
							SA 99891	19.50	
							RCPT TOT	1,029.00	
						34087 10/16/95	NET	1,009.50	
							SA 99891	19.50	
							RCPT TOT	1,029.00	

EAST GULL LAKE CITY
PIKE BAY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 1,123,000	TC TAX	22,310.00	PTR 10,410.00
						DFRV	MKT TAX		TIF
						TMV 1,074,900	RMV TAX		CMT
						NTC 19,152	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	22,310.00	
		ACRES					SA	470.00	
							NET+SPEC	22,780.00	
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET	22,310.00	
							TIF		
							SA	470.00	
							GAA		
							COST		
							RCPT TOT	22,780.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	256.00	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV 13,000	N-HM NET	256.00	
2506 RIVERSIDE AVE		PT OF LOT 1				TMV 12,700			
MINNEAPOLIS, MN 55454		SECT:20 TWP:134 RANG:29		ACRES:		NTC 254			
						PAYMENTS			
						18 5/14/95	NET	128.00	
						38741 10/16/95	NET	128.00	
87-380-0012	132120-500012 TXP#:09966	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,979.00	
HINER, GLORIA J, ETAL		FLOAN POINT				EMV 119,600	N-HM NET	2,979.00	
2506 RIVERSIDE AVE		PT OF LOT 1, FLOAN POINT, & LOT 1 BLK 2,				TMV 116,700	SA 99891	39.00	
MINNEAPOLIS, MN 55454		REPLAT OF PART OF FLOAN POINT				NTC 2,558	NET+SPEC	3,018.00	
		SECT:20 TWP:134 RANG:29		ACRES:		PAYMENTS			
						16 5/14/95	NET	1,489.50	
							SA 99891	19.50	
							RCPT TOT	1,509.00	
						38739 10/16/95	NET	1,489.50	
							SA 99891	19.50	
							RCPT TOT	1,509.00	
87-380-0140	132120-500140 TXP#:26633	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,447.00	
CARLSON, BRUCE, ETAL		FLOAN POINT				EMV 98,400	N-HM NET	2,447.00	
6868 STONEWOOD COURT		LOT 14				TMV 98,400	SA 99891	39.00	
EDEN PRAIRIE, MN 55346		SECT:20 TWP:134 RANG:29		ACRES:		NTC 2,100	NET+SPEC	2,486.00	
						PAYMENTS			
						35 5/04/95	NET	1,223.50	
							SA 99891	19.50	
							RCPT TOT	1,243.00	
						38213 10/16/95	NET	1,223.50	
							SA 99891	19.50	
							RCPT TOT	1,243.00	
87-380-0150	132120-500150 TXP#:30071	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,543.00	
BRAATEN, THOMAS N & TERRY A		FLOAN POINT				EMV 101,700	N-HM NET	2,543.00	
7 VALE CT		LOT 15				TMV 101,700	SA 99891	39.00	
MOLINE, IL 61265		SECT:20 TWP:134 RANG:29		ACRES:		NTC 2,183	NET+SPEC	2,582.00	
						PAYMENTS			
						75 5/01/95	NET	1,271.50	
							SA 99891	19.50	
							RCPT TOT	1,291.00	
						22129 10/02/95	NET	1,271.50	
							SA 99891	19.50	
							RCPT TOT	1,291.00	
87-380-0160	132120-500160 TXP#:29337	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,859.00	PTR 1,859.00
STOXEN, STEVEN M & KARI M		FLOAN POINT				EMV 194,100	HSTD NET	1,859.00	
1881 FLOAN POINT RD		LOT 16				TMV 115,800	SA 99891	59.00	
BRAINERD, MN 56401		SECT:20 TWP:134 RANG:29		ACRES:		NTC 1,596	NET+SPEC	1,918.00	
						PAYMENTS			
						47 5/14/95	NET	929.50	
							SA 99891	29.50	
							RCPT TOT	959.00	
						35580 10/16/95	NET	929.50	
							SA 99891	29.50	
							RCPT TOT	959.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-380-0170	132120-500170	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	2,993.00	PTR 2,993.00
	TXP#:33547					EMV 166,300	HSTD NET	2,993.00	
NELSEN, CHARLES E & RUTH M		FLOAN POINT				TMV 164,500	SA 99891	59.00	
WERNESS		LOT 17				NTC 2,570	NET+SPEC	3,052.00	
1901 FLOAN POINT RD		SECT:20 TWP:134 RANG:29		ACRES:			PAYMENTS		
EAST GULL LAKE, MN						251 5/04/95	NET	1,496.50	
56401							SA 99891	29.50	
							RCPT TOT	1,526.00	
						26584 10/04/95	NET	1,496.50	
							SA 99891	29.50	
							RCPT TOT	1,526.00	
87-380-0180	132120-500180	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,729.00	
	TXP#:09966					EMV 222,700	N-HM NET	5,729.00	
HINER, GLORIA J, ETAL		FLOAN POINT				TMV 211,100	SA 99891	39.00	
2506 RIVERSIDE AVE		LOTS 18 THRU 23 & PT OF LOT 24				NTC 4,918	NET+SPEC	5,768.00	
MINNEAPOLIS, MN		SECT:20 TWP:134 RANG:29		ACRES:			PAYMENTS		
55454						15 5/14/95	NET	2,864.50	
							SA 99891	19.50	
							RCPT TOT	2,884.00	
						38738 10/16/95	NET	2,864.50	
							SA 99891	19.50	
							RCPT TOT	2,884.00	
87-380-0241	135020-500241	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	172.00	
	TXP#:09966					EMV 8,500	N-HM NET	172.00	
HINER, GLORIA J, ETAL		FLOAN POINT				TMV 8,500			
2506 RIVERSIDE AVE		PT OF LOT 24				NTC 170			
MINNEAPOLIS, MN		SECT:20 TWP:134 RANG:29		ACRES:			PAYMENTS		
55454						17 5/14/95	NET	86.00	
						38740 10/16/95	NET	86.00	
PLAT TOTALS						EMV 924,300	TC TAX	18,973.00	PTR 4,852.00
						DFRV	MKT TAX		TIF
						TMV 829,400	RMV TAX		CMT
						NTC 16,349	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	18,978.00	
		ACRES					SA	274.00	
							NET+SPEC	19,252.00	
							PAYMENTS		
							NET	18,978.00	
							TIF		
							SA	274.00	
							GAA		
							COST		
							RCPT TOT	19,252.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-381-0110	132121-501010	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,525.00	PTR 1,525.00
	TXP#:10621					EMV	101,500	HSTD NET	1,525.00	
HUNTER, JOHN, JR		REPLAT OF PART OF FLOAN POINT				TMV	101,500	SA 99891	59.00	
PO BOX 326		LOT 1 BLK 1				NTC	1,310	NET+SPEC	1,584.00	
NISSWA, MN		SECT:20 TWP:134 RANG:29 ACRES:						PAYMENTS		
	56468					18	6/20/95	NET	762.50	P&I 30.50
								SA 99891	29.50	P&I 1.18
								RCPT TOT	792.00	PEN 31.68
						44185	12/29/95	NET	762.50	P&I 61.00
								SA 99891	29.50	P&I 2.36
								RCPT TOT	792.00	PEN 63.36
87-381-0120	132121-501020	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,157.00	
	TXP#:10182					EMV	122,800	N-HM NET	3,157.00	
HOLKESTAD, HOWARD P		REPLAT OF PART OF FLOAN POINT				TMV	122,800	SA 99891	39.00	
3657 TOWNDALE DR		LOT 2 BLK 1				NTC	2,710	NET+SPEC	3,196.00	
BLOOMINGTON, MN		SECT:20 TWP:134 RANG:29 ACRES:						PAYMENTS		
	55431					17	5/12/95	NET	1,578.50	
								SA 99891	19.50	
								RCPT TOT	1,598.00	
						30418	10/11/95	NET	1,578.50	
								SA 99891	19.50	
								RCPT TOT	1,598.00	
87-381-0205	132121-502020	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,722.00	
	TXP#:09967					EMV	76,300	N-HM NET	1,722.00	
HINER-HART LAND PRTSHIP		REPLAT OF PART OF FLOAN POINT				TMV	73,500			
2508 RIVERSIDE AVE S		LOTS 2 & 3, BLK 2				NTC	1,478			
MINNEAPOLIS, MN		SECT:20 TWP:134 RANG:29 ACRES:						PAYMENTS		
	55454					19	5/14/95	NET	861.00	
HINER, GLORIA J						38737	10/16/95	NET	861.00	
87-381-0215	132121-502040	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,701.00	
	TXP#:17381					EMV	210,200	N-HM NET	5,701.00	
OLSON, ROBERT G		REPLAT OF PART OF FLOAN POINT				TMV	210,200	SA 99891	39.00	
BOX 279		LOT 4, BLK 2				NTC	4,895	NET+SPEC	5,740.00	
ST CLOUD, MN		SECT:20 TWP:134 RANG:29 ACRES:						PAYMENTS		
	56302-0279					4	5/15/95	NET	2,850.50	
								SA 99891	19.50	
								RCPT TOT	2,870.00	
						37932	10/16/95	NET	2,850.50	
								SA 99891	19.50	
								RCPT TOT	2,870.00	
87-381-0220	132121-502050	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,761.00	
	TXP#:17381					EMV	110,900	N-HM NET	2,761.00	
OLSON, ROBERT G		REPLAT OF PART OF FLOAN POINT				TMV	109,200	SA 99891	39.00	
BOX 279		REV DESCT 1 OF LOTS 5 & 6				NTC	2,370	NET+SPEC	2,800.00	
ST CLOUD, MN		SECT:20 TWP:134 RANG:29 ACRES:						PAYMENTS		
	56302-0279					3	5/15/95	NET	1,380.50	
								SA 99891	19.50	
								RCPT TOT	1,400.00	
						37933	10/16/95	NET	1,380.50	
								SA 99891	19.50	
								RCPT TOT	1,400.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-381-0225	132121-502060	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,761.00	PTR 4,761.00
	TXP#:23173					EMV 240,400	HSTD NET	4,761.00	
TANNER, JOHN THOMAS		REPLAT OF PART OF FLOAN POINT				TMV 240,400	SA 99891	59.00	
1880 FLOAN POINT RD NW		PT OF LOTS 6 & 7 BLK 2				NTC 4,088	NET+SPEC	4,820.00	
BRAINERD, MN		SECT:20 TWP:134 RANG:29 ACRES:					PAYMENTS		
	56401					62 5/15/95	NET	2,380.50	
							SA 99891	29.50	
							RCPT TOT	2,410.00	
						30268 10/11/95	NET	2,380.50	
							SA 99891	29.50	
							RCPT TOT	2,410.00	
87-381-0230	132121-502071	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,931.00	PTR 2,931.00
	TXP#:00146					EMV 161,800	HSTD NET	2,931.00	
ABRAMS, DEAN M		REPLAT OF PART OF FLOAN POINT				TMV 161,800	SA 99891	59.00	
EAST GULL LAKE		PT OF LOT 7 BLK 2				NTC 2,516	NET+SPEC	2,990.00	
1817 FLOAN PT RD N		SECT:20 TWP:134 RANG:29 ACRES:					PAYMENTS		
BRAINERD, MN						5 5/12/95	NET	1,465.50	
	56401						SA 99891	29.50	
							RCPT TOT	1,495.00	
						29252 10/09/95	NET	1,465.50	
							SA 99891	29.50	
							RCPT TOT	1,495.00	
87-381-0235	132121-502072	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,634.00	
	TXP#:05856					EMV 72,800	N-HM NET	1,634.00	
ECKBERG, LOREN D		REPLAT OF PART OF FLOAN POINT				TMV 70,100			
8772 WALTON OAKS DR		PT OF LOT 7 BLK 2				NTC 1,402			
BLOOMINGTON, MN		SECT:20 TWP:134 RANG:29 ACRES:					PAYMENTS		
	55438					31 5/14/95	NET	817.00	
						38970 10/16/95	NET	817.00	
87-381-0240	132121-502080	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,911.00	
	TXP#:23190					EMV 217,400	N-HM NET	5,911.00	
TARNOWSKI, VIC J		REPLAT OF PART OF FLOAN POINT				TMV 217,400	SA 99891	39.00	
435 PHEASANT RIDGE RD		LOT 8 BLK 2				NTC 5,075	NET+SPEC	5,950.00	
WAYZATA, MN		SECT:20 TWP:134 RANG:29 ACRES:					PAYMENTS		
	55391-9581					2 6/13/95	NET	118.22	
							SA 99891	.78	
							RCPT TOT	119.00	
						54 5/31/95	NET	2,837.28	P&I 118.22
							SA 99891	18.72	P&I .78
							RCPT TOT	2,856.00	PEN 119.00
						39387 10/16/95	NET	2,955.50	
							SA 99891	19.50	
							RCPT TOT	2,975.00	
87-381-0245	132121-502090	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,577.00	
	TXP#:05458					EMV 171,600	N-HM NET	4,577.00	
DORE, RICHARD L		REPLAT OF PART OF FLOAN POINT				TMV 171,600	SA 99891	39.00	
11378 LOUISIANA CIRCLE		LOT 9 BLK 2				NTC 3,930	NET+SPEC	4,616.00	
BLOOMINGTON, MN		SECT:20 TWP:134 RANG:29 ACRES:					PAYMENTS		
	55438					57 5/12/95	NET	2,288.50	
							SA 99891	19.50	
							RCPT TOT	2,308.00	
						32611 10/13/95	NET	2,288.50	
							SA 99891	19.50	
							RCPT TOT	2,308.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-381-0250	132121-502100 TXP#:12048	87-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	5,967.00	PTR 5,967.00
KENDALL, DEANNE K		REPLAT OF PART OF FLOAN POINT				EMV	292,100	HSTD NET	5,967.00	
1770 FLOAN POINT RD N		LOTS 10 & 11, BLK 2				TMV	292,100	SA 99891	59.00	
BRAINERD, MN 56401		SECT:20 TWP:134 RANG:29 ACRES:				NTC	5,122	NET+SPEC	6,026.00	
								PAYMENTS		
						108	5/04/95	NET	2,983.50	
								SA 99891	29.50	
								RCPT TOT	3,013.00	
						35419	10/16/95	NET	2,983.50	
								SA 99891	29.50	
								RCPT TOT	3,013.00	
PLAT TOTALS						EMV	1,777,800	TC TAX	40,647.00	PTR 15,184.00
						DFRV		MKT TAX		TIF
						TMV	1,770,600	RMV TAX		CMT
						NTC	34,896	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	40,647.00	
		ACRES						SA	431.00	
								NET+SPEC	41,078.00	
								PAYMENTS		
								NET	40,647.00	
								TIF		
								SA	431.00	
								GAA		
								COST		
								RCPT TOT	41,078.00	PEN 214.04
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-384-0110	TXP#:09542	87-0181-00-00-00-00	00	000		201/000/000 1 .50	TC TAX	1,637.00	PTR 1,637.00
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				EMV 82,100	HSTD NET	1,637.00	
1551 19TH AVE NW		LOT 1 BLK 1				TMV 82,100	SA 99891	39.00	
NEW BRIGHTON, MN	55112	SECT:20 TWP:134 RANG:29		ACRES:	3.90	NTC 1,405	NET+SPEC	1,676.00	
							PAYMENTS		
						12 5/08/95	NET	818.50	
							SA 99891	19.50	
							RCPT TOT	838.00	
						32490 10/13/95	NET	818.50	
							SA 99891	19.50	
							RCPT TOT	838.00	
87-384-0120	TXP#:31773	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,493.00	
COVERSTON, DENNIS R		PIKE BAY ESTATES				EMV 100,000	N-HM NET	2,493.00	
401 S 1ST ST #1818		LOT 2 BLK 1				TMV 100,000	SA 99891	39.00	
MINNEAPOLIS, MN	55401	SECT:20 TWP:134 RANG:29		ACRES:	.60	NTC 2,140	NET+SPEC	2,532.00	
							PAYMENTS		
HEIDECKER, KEITH & SHIRLEY						36 5/14/95	NET	1,246.50	
							SA 99891	19.50	
							RCPT TOT	1,266.00	
						41078 10/26/95	NET	1,221.18	P&I 49.84
							SA 99891	19.50	P&I .80
							RCPT TOT	1,240.68	PEN 50.64
						41527 11/03/95	NET	25.32	
87-384-0130	TXP#:09542	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,338.00	
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				EMV 57,400	N-HM NET	1,338.00	
1551 19TH AVE NW		LOT 3 BLK 1				TMV 57,400			
NEW BRIGHTON, MN	55112	SECT:20 TWP:134 RANG:29		ACRES:	.60	NTC 1,148			
							PAYMENTS		
						11 5/08/95	NET	669.00	
						32489 10/13/95	NET	669.00	
87-384-0140	TXP#:35711	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,338.00	
MANION, JEFFERY J & JANE M		PIKE BAY ESTATES				EMV 57,400	N-HM NET	1,338.00	
8706 E GULL LAKE DR NW		LOT 4 BLK 1				TMV 57,400			
BRAINERD, MN	56401	SECT:20 TWP:134 RANG:29		ACRES:	.50	NTC 1,148			
							PAYMENTS		
						23 8/11/95	NET	669.00	P&I 66.90
							RCPT TOT	669.00	PEN 66.90
						32880 10/13/95	NET	669.00	
87-384-0150	TXP#:34250	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,869.00	
RADA, SANDRA L		PIKE BAY ESTATES				EMV 203,100	N-HM NET	4,869.00	
736 GREENFIELD		LOT 5 BLK 1				TMV 181,600	SA 99891	39.00	
WAVERLY, IA	50677	SECT:20 TWP:134 RANG:29		ACRES:	.54	NTC 4,180	NET+SPEC	4,908.00	
							PAYMENTS		
						17 3/22/95	NET	2,434.50	
							SA 99891	19.50	
							RCPT TOT	2,454.00	
						40522 10/20/95	NET	2,434.50	
							SA 99891	19.50	
							RCPT TOT	2,454.00	
87-384-0210	TXP#:09542	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	40.00	
HEIDECKER, KEITH & SHIRLEY		PIKE BAY ESTATES				EMV 1,700	N-HM NET	40.00	
1551 19TH AVE NW		LOT 1 BLK 2				TMV 1,700			
NEW BRIGHTON, MN	55112	SECT:20 TWP:134 RANG:29		ACRES:	.83	NTC 34			
							PAYMENTS		
						13 5/08/95	NET	40.00	

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/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 501,700	TC TAX	11,715.00	PTR 1,637.00
						DFRV	MKT TAX		TIF
						TMV 480,200	RMV TAX		CMT
						NTC 10,055	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	11,715.00	
		ACRES 6.97					SA	117.00	
							NET+SPEC	11,832.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	11,715.00	
							TIF		
							SA	117.00	
							GAA		
							COST		
							RCPT TOT	11,832.00	PEN 117.54
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-385-0110	132500-204406	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	24.00	
	TXP#:37081					EMV	1,000	N-HM NET	24.00	
RODNINGEN, RONALD & PATRICIA		DUNPAINTIN SHORES				TMV	1,000			
4301 VICTORIA ST		LOT 1, BLK 1, DUNPAINTIN SHORES				NTC	20			
MINNETONKA, MN		SECT:20 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55345					33	5/15/95	NET	24.00	
87-385-0120	132500-204406	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,997.00	
	TXP#:37081					EMV	83,000	N-HM NET	1,997.00	
RODNINGEN, RONALD & PATRICIA		DUNPAINTIN SHORES				TMV	83,000	SA 99891	39.00	
4301 VICTORIA ST		LOT 2, BLK 1, DUNPAINTIN SHORES				NTC	1,715	NET+SPEC	2,036.00	
MINNETONKA, MN		SECT:20 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55345					32	5/15/95	NET	998.50	
								SA 99891	19.50	
								RCPT TOT	1,018.00	
						37959	10/16/95	NET	998.50	
								SA 99891	19.50	
								RCPT TOT	1,018.00	
87-385-0130	132500-204406	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,140.00	
	TXP#:37081					EMV	48,900	N-HM NET	1,140.00	
RODNINGEN, RONALD & PATRICIA		DUNPAINTIN SHORES				TMV	48,900			
4301 VICTORIA ST		LOT 3, BLK 1, DUNPAINTIN SHORES				NTC	978			
MINNETONKA, MN		SECT:20 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55345					31	5/15/95	NET	570.00	
DUNPAINTIN SHORES LTD PRTNSP						37958	10/16/95	NET	570.00	
87-385-0140	132500-204406	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,118.00	
	TXP#:37238					EMV	48,000	N-HM NET	1,118.00	
KNIGHT, JEFFREY & SUSAN		DUNPAINTIN SHORES				TMV	48,000			
1460 KINGS WOOD LANE		LOT 4, BLK 1, DUNPAINTIN SHORES				NTC	960			
EAGAN, MN		SECT:20 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55122					45	5/14/95	NET	559.00	
						43169	11/20/95	NET	559.00	P&I 44.72
								RCPT TOT	559.00	PEN 44.72
87-385-0150	132500-204406	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,120.00	
	TXP#:38769					EMV	48,100	N-HM NET	1,120.00	
QUISBERG, STEVEN & RUTH		DUNPAINTIN SHORES				TMV	48,100			
611 KENTWOOD DR SO		LOT 5, BLK 1, DUNPAINTIN SHORES				NTC	962			
BAXTER, MN		SECT:20 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					63	5/12/95	NET	560.00	
						31431	10/12/95	NET	560.00	
87-385-0160	132500-204406	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,132.00	
	TXP#:38769					EMV	88,900	N-HM NET	2,132.00	
QUISBERG, STEVEN & RUTH		DUNPAINTIN SHORES				TMV	87,600			
611 KENTWOOD DR SO		LOT 6, BLK 1, DUNPAINTIN SHORES				NTC	1,830			
BAXTER, MN		SECT:20 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					64	5/12/95	NET	1,066.00	
						31432	10/12/95	NET	1,066.00	
87-385-0210		87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	94.00	
	TXP#:27270					EMV	4,000	N-HM NET	94.00	
GROSHONG, DAVID L & KAREN J		DUNPAINTIN SHORES				TMV	4,000			
3511 HARDY LAKE RD W		LOT 1, BLK 2, DUNPAINTIN SHORES LESS N 33'				NTC	80			
BRAINERD, MN		THRF				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:20 TWP:134 RANG:29 ACRES:				35	5/10/95	NET	94.00	

EAST GULL LAKE CITY
DUNPAINTIN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-385-0211	132500-204406 TXP#:36997	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00	
						EMV	500	N-HM NET	12.00	
DOUGHTY, LINDA R		DUNPAINTIN SHORES				TMV	500			
3545 OWASSO ST		N 33' OF LOT 1, BLK 2, DUNPAINTIN SHORES				NTC	10			
SHOREVIEW, MN 55126		SECT:20 TWP:134 RANG:29 ACRES:						- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						25	5/03/95	NET	12.00	
PLAT TOTALS						EMV	322,400	TC TAX	7,637.00	PTR
						DFRV		MKT TAX		TIF
						TMV	321,100	RMV TAX		CMT
						NTC	6,555	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	7,637.00	
		ACRES						SA	39.00	
								NET+SPEC	7,676.00	
								- - - - - - - - - - PAYMENTS - - - - - - - - - -		
								NET	7,637.00	
								TIF		
								SA	39.00	
								GAA		
								COST		
								RCPT TOT	7,676.00	PEN 44.72
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	FINANCING
87-387-0010	132130-500010	87-0181-00-00-00-00	00	070		201/000/000 1	TC TAX	3,143.00	PTR	3,143.00
	TXP#:35047					EMV 170,900	HSTD NET	3,143.00		
HULL, DAVID E & DONNA M		BIRCH ISLAND				TMV 170,900	SA 99891	59.00		
1557 BIRCH ISLAND RD NW		LOTS 1 & 2				NTC 2,698	NET+SPEC	3,202.00		
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS			
56401						16 4/11/95	NET	1,571.50		
							SA 99891	29.50		
							RCPT TOT	1,601.00		
						20305 9/08/95	NET	1,571.50		
							SA 99891	29.50		
							RCPT TOT	1,601.00		
87-387-0030	132130-500030	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,273.00		
	TXP#:01084					EMV 161,100	N-HM NET	4,273.00		
BABCOCK, HARRIETT R		BIRCH ISLAND				TMV 161,100	SA 99891	39.00		
1575 BIRCH ISLAND RD N		LOT 3				NTC 3,668	NET+SPEC	4,312.00		
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS			
56401						9 6/21/95	NET	2,136.50		
							SA 99891	19.50		
							RCPT TOT	2,156.00		
						60 4/07/95	NET	2,136.50		
							SA 99891	19.50		
							RCPT TOT	2,156.00		
87-387-0040	132130-500040	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,991.00		
	TXP#:09283					EMV 117,100	N-HM NET	2,991.00		
HARTMANN, FLORENCE M		BIRCH ISLAND				TMV 117,100	SA 99891	39.00		
PARK AVE BOX 185		LOT 4				NTC 2,568	NET+SPEC	3,030.00		
PIERZ, MN		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS			
56364						28 5/24/95	NET	1,435.68	P&I	59.82
BOEDER, LLOYD & LARRY							SA 99891	18.72	P&I	.78
							RCPT TOT	1,454.40	PEN	60.60
						28706 10/09/95	NET	1,488.32	P&I	7.18
							SA 99891	19.41	P&I	.09
							RCPT TOT	1,507.73	PEN	7.27
							BAL DUE	67.87		
87-387-0050	132130-500050	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,978.00		
	TXP#:14235					EMV 85,500	N-HM NET	1,978.00		
LUPIENT, JAMES		BIRCH ISLAND				TMV 82,300				
7100 WAYZATA BLVD, HWY 12		LOT 5 & PT OF LOT 6				NTC 1,698				
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29		ACRES:						
55426							BAL DUE	1,978.00		
87-387-0070	132130-500070	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,978.00		
	TXP#:22730					EMV 85,500	N-HM NET	1,978.00		
STROBEL, ALICE G		BIRCH ISLAND				TMV 82,300				
744 TORCHWOOD CIRCLE		LOT 7 & PT OF LOT 6				NTC 1,698				
NEW BRIGHTON, MN		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS			
55112						39 5/14/95	NET	989.00		
						39779 10/16/95	NET	989.00		
87-387-0080	132130-500080	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	10,493.00		
	TXP#:29082					EMV 374,700	N-HM NET	10,493.00		
HUMPHREY, DALLAS R		BIRCH ISLAND				TMV 374,700	SA 99891	39.00		
1215 OAKVIEW RD		LOTS 8 & 9				NTC 9,008	NET+SPEC	10,532.00		
LONG LAKE, MN		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS			
55356						117 4/05/95	NET	5,246.50		
							SA 99891	19.50		
							RCPT TOT	5,266.00		
						38326 10/16/95	NET	5,246.50		
							SA 99891	19.50		
							RCPT TOT	5,266.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0100	132130-500100	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,373.00	
	TXP#:24892					EMV	164,600	N-HM NET	4,373.00	
WELLIK, GERALD A		BIRCH ISLAND				TMV	164,600	SA 99891	39.00	
3648 COLORADO AVE N		LOTS 10 & 11				NTC	3,755	NET+SPEC	4,412.00	
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55422					6	5/15/95	NET	2,186.50	
								SA 99891	19.50	
								RCPT TOT	2,206.00	
						43172	11/20/95	NET	2,010.02	P&I 174.78
								SA 99891	19.50	P&I 1.70
								RCPT TOT	2,029.52	PEN 176.48
						43466	12/04/95	NET	176.48	
87-387-0120	132130-500120	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,346.00	
	TXP#:18053					EMV	60,000	N-HM NET	1,346.00	
PERRIZO, JUDY M		BIRCH ISLAND				TMV	57,800			
110 INTERLACHEN RD		LOT 12				NTC	1,156			
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55343					36	5/14/95	NET	673.00	
CLINE, MARY JUDITH										
								BAL DUE	673.00	
87-387-0130	132130-500130	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,633.00	
	TXP#:13512					EMV	104,800	N-HM NET	2,633.00	
LEEMHUIS, ANDREW J, DR		BIRCH ISLAND				TMV	104,800	SA 99891	39.00	
4715 FREMONT AVE S		LOT 13				NTC	2,260	NET+SPEC	2,672.00	
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55409					58	4/10/95	NET	2,633.00	
LEEMHUIS, ANDREW J								SA 99891	39.00	
								RCPT TOT	2,672.00	
87-387-0140	132130-500140	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,895.00	
	TXP#:03323					EMV	113,800	N-HM NET	2,895.00	
CADY, PATRICK A		BIRCH ISLAND				TMV	113,800	SA 99891	39.00	
2885 VALLEY RD		LOT 14				NTC	2,485	NET+SPEC	2,934.00	
MAPLE PLAIN, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55359					102	5/14/95	NET	1,447.50	
								SA 99891	19.50	
								RCPT TOT	1,467.00	
						34488	10/16/95	NET	1,447.50	
								SA 99891	19.50	
								RCPT TOT	1,467.00	
87-387-0150	132130-500150	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,883.00	
	TXP#:20996					EMV	147,700	N-HM NET	3,883.00	
SCOTT, HARVEY D		BIRCH ISLAND				TMV	147,700	SA 99891	39.00	
18 PITNER PL		LOT 15 & E 1/2 OF LOT 16				NTC	3,333	NET+SPEC	3,922.00	
JACKSONVILLE, IL		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	62650					39	5/12/95	NET	1,941.50	
								SA 99891	19.50	
								RCPT TOT	1,961.00	
						27266	10/05/95	NET	1,941.50	
								SA 99891	19.50	
								RCPT TOT	1,961.00	
87-387-0161	132130-500161	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,621.00	PTR 2,621.00
	TXP#:10185					EMV	148,500	HSTD NET	2,621.00	
HOLLAND, DERRILL G & MARILYN		BIRCH ISLAND				TMV	148,500	SA 99891	39.00	
1833 BIRCH ISLAND RD NW		W 1/2 OF LOT 16 & ALL OF LOT 17				NTC	2,250	NET+SPEC	2,660.00	
EAST GULL LAKE, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56401					43	5/15/95	NET	1,310.50	
								SA 99891	19.50	
								RCPT TOT	1,330.00	
						22204	10/02/95	NET	1,310.50	
								SA 99891	19.50	
								RCPT TOT	1,330.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0180	132130-500180 TXP#:31534	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,290.00	
LUPIENT, BARBARA K		BIRCH ISLAND				EMV 168,000	N-HM NET	4,290.00	
4700 ANNAWAY DR		LOTS 18, 19, 23 & 24				TMV 161,700			
EDINA, MN 55436		SECT:29 TWP:134 RANG:29		ACRES:		NTC 3,683			
							BAL DUE	4,290.00	
87-387-0210	132130-500210 TXP#:31534	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	8,347.00	
LUPIENT, BARBARA K		BIRCH ISLAND				EMV 301,000	N-HM NET	8,347.00	
4700 ANNAWAY DR		LOTS 20, 21, & 22 & OUTLOT A				TMV 301,000	SA 99891	39.00	
EDINA, MN 55436		SECT:29 TWP:134 RANG:29		ACRES:		NTC 7,165	NET+SPEC	8,386.00	
							BAL DUE	8,386.00	
GERNES, DE SAIX EVANS, ETAL									
87-387-0250	132130-500250 TXP#:22969	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,285.00	
SWANSON, RDY A		BIRCH ISLAND				EMV 127,200	N-HM NET	3,285.00	
6696 ZACHARY LANE N		LOT 25				TMV 127,200	SA 99891	39.00	
MAPLE GROVE, MN 55369-6158		SECT:29 TWP:134 RANG:29		ACRES:		NTC 2,820	NET+SPEC	3,324.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
						48 5/25/95	NET	1,642.50	
							SA 99891	19.50	
							RCPT TOT	1,662.00	
						43876 12/21/95	NET	1,642.50	P&I 197.10
							SA 99891	19.50	P&I 2.34
							RCPT TOT	1,662.00	PEN 199.44
87-387-0260	132130-500260 TXP#:03370	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,185.00	
CAMPBELL, DONALD KEITH		BIRCH ISLAND				EMV 158,100	N-HM NET	4,185.00	
1609 S PARK AVE		LOT 26				TMV 158,100	SA 99891	39.00	
OSKALOOSA, IA 52577		SECT:29 TWP:134 RANG:29		ACRES:		NTC 3,593	NET+SPEC	4,224.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
						6 5/14/95	NET	2,092.50	
							SA 99891	19.50	
							RCPT TOT	2,112.00	
						25568 10/03/95	NET	2,092.50	
							SA 99891	19.50	
							RCPT TOT	2,112.00	
87-387-0270	132130-500270 TXP#:13489	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,945.00	
LEE, ERNEST BRUCE		BIRCH ISLAND				EMV 115,500	N-HM NET	2,945.00	
1705 INNSBRUCK PKWY		LOT 27				TMV 115,500	SA 99891	39.00	
MINNEAPOLIS, MN 55421		SECT:29 TWP:134 RANG:29		ACRES:		NTC 2,528	NET+SPEC	2,984.00	
						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
						34 5/14/95	NET	1,472.50	
							SA 99891	19.50	
							RCPT TOT	1,492.00	
						39116 10/16/95	NET	1,472.50	
							SA 99891	19.50	
							RCPT TOT	1,492.00	
87-387-0280	132130-500280 TXP#:13501	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,346.00	
LEE, JOHN & B & ROBERT F		BIRCH ISLAND				EMV 60,000	N-HM NET	1,346.00	
EAST GULL LAKE		LOT 28				TMV 57,800			
523 GULL LAKE DAM RD N		SECT:29 TWP:134 RANG:29		ACRES:		NTC 1,156			
BRAINERD, MN 56401						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
						29 5/14/95	NET	673.00	
						38358 10/16/95	NET	673.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX / INC FINANCING / GREEN ACRE	REFUND / ADDED
87-387-0290	TXP#:15808	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,071.00 PTR	2,071.00
MOLINE, M STEPHEN		BIRCH ISLAND				EMV 191,000	HSTD NET	2,071.00	
1732 BIRCH ISLAND RD NW		LOT 29				TMV 124,900	SA 99891	39.00	
EAST GULL LAKE, MN 56401		SECT:29 TWP:134 RANG:29		ACRES:		NTC 1,778	NET+SPEC	2,110.00	
							PAYMENTS		
						49 5/15/95	NET	1,035.50	
							SA 99891	19.50	
							RCPT TOT	1,055.00	
						38205 10/16/95	NET	1,035.50	
							SA 99891	19.50	
							RCPT TOT	1,055.00	
87-387-0300	132130-500300 TXP#:02703	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,659.00	
BRATT, DOUGLAS C		BIRCH ISLAND				EMV 105,700	N-HM NET	2,659.00	
120 N VINEWOOD LN		LOT 30				TMV 105,700	SA 99891	39.00	
PLYMOUTH, MN 55441		SECT:29 TWP:134 RANG:29		ACRES:		NTC 2,283	NET+SPEC	2,698.00	
							PAYMENTS		
						13 5/14/95	NET	1,329.50	
							SA 99891	19.50	
							RCPT TOT	1,349.00	
						39765 10/16/95	NET	1,329.50	
							SA 99891	19.50	
							RCPT TOT	1,349.00	
87-387-0310	132130-500310 TXP#:26869	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	6,709.00 PTR	6,709.00
WEAVER, RUTH ANN R		BIRCH ISLAND				EMV 324,000	HSTD NET	6,709.00	
EAST GULL LAKE		LOT 31				TMV 324,000	SA 99891	59.00	
1700 BIRCH ISLAND RD		SECT:29 TWP:134 RANG:29		ACRES:		NTC 5,760	NET+SPEC	6,768.00	
BRAINERD, MN 56401							PAYMENTS		
						41 4/26/95	NET	3,354.50	
							SA 99891	29.50	
							RCPT TOT	3,384.00	
						40845 10/24/95	NET	3,286.82 P&I	67.08
							SA 99891	29.50 P&I	.60
							RCPT TOT	3,316.32 PEN	67.68
						41085 10/27/95	NET	67.68	
87-387-0320	132130-500320 TXP#:20978	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,383.00 PTR	4,383.00
SCINTO, EDWARD J		BIRCH ISLAND				EMV 224,100	HSTD NET	4,383.00	
1688 BIRCH ISLAND RD N		LOT 32				TMV 224,100	SA 99891	59.00	
BRAINERD, MN 56401		SECT:29 TWP:134 RANG:29		ACRES:		NTC 3,762	NET+SPEC	4,442.00	
							PAYMENTS		
						25 5/11/95	NET	2,191.50	
							SA 99891	29.50	
							RCPT TOT	2,221.00	
						31657 10/12/95	NET	2,191.50	
							SA 99891	29.50	
							RCPT TOT	2,221.00	
87-387-0330	132130-500330 TXP#:36593	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,416.00	
KOENTOPF, DAVID D & KAREN L		BIRCH ISLAND				EMV 63,200	N-HM NET	1,416.00	
10425 BLUFF RD		LOT 33				TMV 60,800			
EDEN PRAIRIE, MN 55437		SECT:29 TWP:134 RANG:29		ACRES:		NTC 1,216			
							PAYMENTS		
						52 5/15/95	NET	708.00	
						30815 10/12/95	NET	708.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-387-0340	132130-500340	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,121.00	
	TXP#:36593					EMV	155,900	N-HM NET	4,121.00	
KOENTOPF, DAVID D & KAREN L		BIRCH ISLAND				TMV	155,900	SA 99891	39.00	
10425 BLUFF RD		LOT 34				NTC	3,538	NET+SPEC	4,160.00	
EDEN PRAIRIE, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
55437						53	5/15/95	NET	2,060.50	
								SA 99891	19.50	
								RCPT TOT	2,080.00	
						30816	10/12/95	NET	2,060.50	
								SA 99891	19.50	
								RCPT TOT	2,080.00	
87-387-0350	132130-500350	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10,467.00	
	TXP#:36593					EMV	373,800	N-HM NET	10,467.00	
KOENTOPF, DAVID D & KAREN L		BIRCH ISLAND				TMV	373,800	SA 99891	39.00	
10425 BLUFF RD		LOT 35				NTC	8,985	NET+SPEC	10,506.00	
EDEN PRAIRIE, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
55437						54	5/15/95	NET	5,233.50	
								SA 99891	19.50	
								RCPT TOT	5,253.00	
						30817	10/12/95	NET	5,233.50	
								SA 99891	19.50	
								RCPT TOT	5,253.00	
87-387-0360	132130-500360	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	5,507.00	PTR 5,507.00
	TXP#:05700					EMV	272,400	HSTD NET	5,507.00	
DUNPHY, PETER M		BIRCH ISLAND				TMV	272,400	SA 99891	59.00	
1610 BIRCH ISLAND RD NW		LOT 36 & PT OF LOT 37				NTC	4,728	NET+SPEC	5,566.00	
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
56401						56	5/15/95	NET	2,753.50	
								SA 99891	29.50	
								RCPT TOT	2,783.00	
						38414	10/16/95	NET	2,753.50	
								SA 99891	29.50	
								RCPT TOT	2,783.00	
87-387-0380	132130-500380	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,161.00	
	TXP#:19704					EMV	191,600	N-HM NET	5,161.00	
ROE, RICHARD L		BIRCH ISLAND				TMV	191,600	SA 99891	39.00	
3141 FAIRCHILD		LOT 38 & PT OF LOT 37				NTC	4,430	NET+SPEC	5,200.00	
WAYZATA, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
55391						45	4/14/95	NET	2,580.50	
								SA 99891	19.50	
								RCPT TOT	2,600.00	
						27502	10/06/95	NET	2,580.50	
								SA 99891	19.50	
								RCPT TOT	2,600.00	
87-387-0390	132130-500390	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,535.00	PTR 2,535.00
	TXP#:05163					EMV	144,800	HSTD NET	2,535.00	
DEROSIER, JOSEPH		BIRCH ISLAND				TMV	144,800	SA 99891	59.00	
1580 BIRCH ISLAND RD N		LOT 39				NTC	2,176	NET+SPEC	2,594.00	
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
56401						8	5/15/95	NET	1,267.50	
								SA 99891	29.50	
								RCPT TOT	1,297.00	
						31739	10/12/95	NET	1,267.50	
								SA 99891	29.50	
								RCPT TOT	1,297.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	2,901.00	
PERRIZO, JUDY M		BIRCH ISLAND				EMV 114,000	N-HM NET	2,901.00	
110 INTERLACHEN RD		LOT 40				TMV 114,000	SA 99891	39.00	
MINNEAPOLIS, MN 55343		SECT:29 TWP:134 RANG:29		ACRES:		NTC 2,490	NET+SPEC	2,940.00	
CLINE, JUDITH						35 5/14/95	PAYMENTS NET	1,450.50	
							SA 99891	19.50	
							RCPT TOT	1,470.00	
							BAL DUE	1,470.00	
87-387-0410	132130-500410 TXP#:18053	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,022.00	
PERRIZO, JUDY M		BIRCH ISLAND				EMV 45,600	N-HM NET	1,022.00	
110 INTERLACHEN RD		LOT 41				TMV 43,900			
MINNEAPOLIS, MN 55343		SECT:29 TWP:134 RANG:29		ACRES:		NTC 878			
CLINE, JUDITH						34 5/14/95	PAYMENTS NET	511.00	
							BAL DUE	511.00	
PLAT TOTALS						EMV 4,870,100	TC TAX	115,957.00	PTR 26,969.00
						DFRV	MKT TAX		TIF
						TMV 4,782,800	RMV TAX		CMT
						NTC 99,546	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	115,957.00	
		ACRES					SA	997.00	
							NET+SPEC	116,954.00	
							PAYMENTS NET	98,640.50	
							TIF		
							SA	937.63	
							GAA		
							COST		
							RCPT TOT	99,578.13	PEN INT 511.47
							BAL DUE	17,375.87	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED
87-389-0110	TXP#:30833	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,530.00	PTR 1,530.00
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				EMV 70,900	HSTD NET	1,530.00	
7864 E GULL LAKE DR N		LOT 1, BLK 1, JENSEN LOTS				NPV 65,700			
BRAINERD, MN 56401		SECT:29 TWP:134 RANG:29	ACRES:		1.11	TMV 65,700			
						NTC 1,314			
						PAYMENTS			
						27 5/19/95	NET	765.00	
						34423 10/16/95	NET	765.00	
87-389-0120	TXP#:30833	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,081.00	PTR 1,081.00
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				EMV 87,600	HSTD NET	1,081.00	
7864 E GULL LAKE DR N		LOT 2, BLK 1, JENSEN LOTS				NPV 82,400	SA 99891	59.00	
BRAINERD, MN 56401		SECT:29 TWP:134 RANG:29	ACRES:		1.18	TMV 82,400	NET+SPEC	1,140.00	
						NTC 928			
						PAYMENTS			
						28 5/19/95	NET	540.50	
							SA 99891	29.50	
							RCPT TOT	570.00	
						34422 10/16/95	NET	540.50	
							SA 99891	29.50	
							RCPT TOT	570.00	
87-389-0130	TXP#:36787	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,536.00	PTR 1,536.00
LANG, FRANCIS W & ELAINE L		JENSEN LOTS				EMV 71,100	HSTD NET	1,536.00	
6616 KENNEY PLACE		LOT 3, BLK 1, JENSEN LOTS				NPV 65,900			
EDINA, MN 55439		SECT:29 TWP:134 RANG:29	ACRES:		1.20	TMV 65,900			
						NTC 1,318			
						PAYMENTS			
						33 5/10/95	NET	768.00	
						36434 10/16/95	NET	768.00	
87-389-0210	TXP#:30833	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	104.00	PTR 104.00
JENSEN, MERVIN C & MARCILLE		JENSEN LOTS				EMV 5,300	HSTD NET	104.00	
7864 E GULL LAKE DR N		LOT 1, BLK 2, JENSEN LOTS				NPV 4,500			
BRAINERD, MN 56401		SECT:29 TWP:134 RANG:29	ACRES:		3.77	TMV 4,500			
						NTC 90			
						PAYMENTS			
						26 5/19/95	NET	52.00	
						34421 10/16/95	NET	52.00	
PLAT TOTALS						EMV 234,900	TC TAX	4,251.00	PTR 4,251.00
						DFRV 218,500	MKT TAX		TIF
						TMV 218,500	RMV TAX		CMT
						NTC 3,650	TAC CR		GAA
							PWR CR		
							DIS CR		
		ACRES 7.26					NET	4,251.00	
							SA	59.00	
							NET+SPEC	4,310.00	
						PAYMENTS			
							NET	4,251.00	
							TIF		
							SA	59.00	
							GAA		
							COST		
							RCPT TOT	4,310.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	24,913.00	
	TXP#:05817					EMV	896,800	N-HM NET	24,913.00	
EAST POINTE ASSOC, INC		EAST POINTE				TMV	869,900	SA 99891	39.00	
7460 EAST POINTE RD W		LOT 3 & PT OF LOT 8, BLK 1, OUTLOTS B, C,				NTC	21,388	NET+SPEC	24,952.00	
BRAINERD, MN		D, & E, EAST POINTE, LOT 10, BLK 1, EAST				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56401	POINTE FIRST ADDN, LOT 8, BLK 1, & OUTLOT				31	5/12/95	NET	12,456.50	
		A, EAST POINTE SECOND ADDN, LOT 1, BLK 1,						SA 99891	19.50	
		& OUTLOTS A, B, & C, EAST POINTE THIRD						RCPT TOT	12,476.00	
		ADDN, & LOT 1, BLK 1, EAST POINTE FOURTH				36186	10/16/95	NET	12,456.50	
		ADDN.						SA 99891	19.50	
		SECT:29 TWP:134 RANG:29 ACRES: 28.40						RCPT TOT	12,476.00	
87-390-1010	132180-501010	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,861.00	
	TXP#:22487					EMV	147,000	N-HM NET	3,861.00	
STEURI, JOHN E		EAST POINTE				TMV	147,000	SA 99891	39.00	
52 RIVER RIDGE RD		LOT 1 & LOT 5 BLK 1				NTC	3,315	NET+SPEC	3,900.00	
LITTLE ROCK, AR		SECT:29 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	72227-1518					1	5/15/95	NET	1,930.50	
								SA 99891	19.50	
								RCPT TOT	1,950.00	
						37916	10/16/95	NET	1,930.50	
								SA 99891	19.50	
								RCPT TOT	1,950.00	
87-390-1020	132180-501020	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,861.00	
	TXP#:31841					EMV	147,000	N-HM NET	3,861.00	
MCLAUGHLIN, PHILIP M & M K		EAST POINTE				TMV	147,000	SA 99891	39.00	
5201 RIDGE RD		LOTS 2 & 4 BLK 1				NTC	3,315	NET+SPEC	3,900.00	
EDINA, MN		SECT:29 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55436					26	5/10/95	NET	1,930.50	
								SA 99891	19.50	
								RCPT TOT	1,950.00	
						33478	10/13/95	NET	1,930.50	
								SA 99891	19.50	
								RCPT TOT	1,950.00	
PLAT TOTALS						EMV	1,190,800	TC TAX	32,635.00	PTR
						DFRV		MKT TAX		TIF
						TMV	1,163,900	RMV TAX		CMT
						NTC	28,018	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	32,635.00	
		ACRES 28.40						SA	117.00	
								NET+SPEC	32,752.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
								NET	32,635.00	
								TIF		
								SA	117.00	
								GAA		
								COST		
								RCPT TOT	32,752.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	3,699.00	
	TXP#:05976					EMV	141,400	N-HM NET	3,699.00	
EINESS, DEL H & MAYLU,TRSTES		EAST POINTE, FIRST ADDITION				TMV	141,400	SA 99891	39.00	
7500 EDINBOROUGH WAY #3207		LOTS 1 & 12 BLK 1				NTC	3,175	NET+SPEC	3,738.00	
EDINA, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
	55435					51	5/15/95	NET	1,849.50	
								SA 99891	19.50	
								RCPT TOT	1,869.00	
						28358	10/09/95	NET	1,849.50	
								SA 99891	19.50	
								RCPT TOT	1,869.00	
87-391-0110	132181-501020	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,195.00	
	TXP#:27170					EMV	124,100	N-HM NET	3,195.00	
ROSS, ROBERT A & CAROL R		EAST POINTE, FIRST ADDITION				TMV	124,100	SA 99891	39.00	
1333 SOUTH BROADWAY		LOTS 2 & 11 BLK 1				NTC	2,743	NET+SPEC	3,234.00	
SAUK RAPIDS, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
	56379					17	5/02/95	NET	1,597.50	
								SA 99891	19.50	
								RCPT TOT	1,617.00	
						28389	10/09/95	NET	1,597.50	
								SA 99891	19.50	
								RCPT TOT	1,617.00	
87-391-0115	132181-501030	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,609.00	PTR 1,609.00
	TXP#:22849					EMV	105,100	HSTD NET	1,609.00	
SUNDBERG, EUGENE V		EAST POINTE, FIRST ADDITION				TMV	105,100	SA 99891	59.00	
EAST GULL LAKE		LOTS 3 & 13 BLK 1				NTC	1,382	NET+SPEC	1,668.00	
7340 EAST POINTE RD W		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN						43	5/15/95	NET	804.50	
	56401							SA 99891	29.50	
								RCPT TOT	834.00	
						39131	10/16/95	NET	804.50	
								SA 99891	29.50	
								RCPT TOT	834.00	
87-391-0120	132181-501040	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,641.00	
	TXP#:36215					EMV	105,100	N-HM NET	2,641.00	
HARKNESS, HOSEA S & LILY C		EAST POINTE, FIRST ADDITION				TMV	105,100	SA 99891	39.00	
2301 HOLLY GROVE		LOTS 4 & 14 BLK 1				NTC	2,268	NET+SPEC	2,680.00	
MEMPHIS, TN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
	38119					40	4/28/95	NET	1,320.50	
								SA 99891	19.50	
								RCPT TOT	1,340.00	
						25847	10/03/95	NET	1,320.50	
								SA 99891	19.50	
								RCPT TOT	1,340.00	
87-391-0125	132181-501050	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,755.00	
	TXP#:27192					EMV	109,000	N-HM NET	2,755.00	
HOUSH, ALLEN A		EAST POINTE, FIRST ADDITION				TMV	109,000	SA 99891	39.00	
6120 SCOTIA DRIVE		LOTS 5 & 15, BLK 1				NTC	2,365	NET+SPEC	2,794.00	
EDINA, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
	55435					33	4/10/95	NET	1,377.50	
								SA 99891	19.50	
								RCPT TOT	1,397.00	
						26747	10/05/95	NET	1,377.50	
								SA 99891	19.50	
								RCPT TOT	1,397.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-391-0130	132181-501060 TXP#:29731	87-0181-00-00-00-00	00	076		151/000/000 0	TC TAX	3,297.00
EWING, PAUL J & GEORGIA A		EAST POINTE, FIRST ADDITION				EMV 127,600	N-HM NET	3,297.00
7712 GLEASON RD		LOTS 6 & 16 BLK 1				TMV 127,600	SA 99891	39.00
EDINA, MN		SECT:29 TWP:134 RANG:29	ACRES:			NTC 2,830	NET+SPEC	3,336.00
55439-2562							PAYMENTS	
						53 5/15/95	NET	1,648.50
							SA 99891	19.50
							RCPT TOT	1,668.00
						37380 10/16/95	NET	1,648.50
							SA 99891	19.50
							RCPT TOT	1,668.00
87-391-0135	132181-501070 TXP#:04428	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,049.00
CORNELIUS, JUDY		EAST POINTE, FIRST ADDITION				EMV 119,100	N-HM NET	3,049.00
16 GREENWAY GABLES		LOTS 7 & 17 BLK 1				TMV 119,100	SA 99891	39.00
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29	ACRES:			NTC 2,618	NET+SPEC	3,088.00
55403							PAYMENTS	
						58 5/15/95	NET	1,524.50
							SA 99891	19.50
							RCPT TOT	1,544.00
						36978 10/16/95	NET	1,524.50
							SA 99891	19.50
							RCPT TOT	1,544.00
87-391-0140	132181-501080 TXP#:17600	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,111.00 PTR 2,111.00
OUREN, FLORA W		EAST POINTE, FIRST ADDITION				EMV 126,600	HSTD NET	2,111.00
EAST GULL LAKE		LOT 8 BLK 1, EAST POINTE FIRST ADDN, & LOT				TMV 126,600	SA 99891	59.00
7394 EAST POINTE RD		6 BLK 1, EAST POINTE				NTC 1,812	NET+SPEC	2,170.00
BRAINERD, MN		SECT:29 TWP:134 RANG:29	ACRES:				PAYMENTS	
56401						53 5/05/95	NET	1,055.50
							SA 99891	29.50
							RCPT TOT	1,085.00
						32009 10/13/95	NET	1,055.50
							SA 99891	29.50
							RCPT TOT	1,085.00
87-391-0145	132181-501090 TXP#:10107	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,305.00
HOFFMAN, THEODORE J & SANDRA		EAST POINTE, FIRST ADDITION				EMV 127,900	N-HM NET	3,305.00
7440 EDINBOROUGH WAY		LOT 9, BLK 1, EAST POINTE FIRST ADDN, LOT				TMV 127,900	SA 99891	39.00
UNIT 4205		7, BLK 1, EAST POINTE, & LOT 28, BLK 1,				NTC 2,838	NET+SPEC	3,344.00
EDINA, MN		EAST POINTE THIRD ADDN					PAYMENTS	
55435-4786		SECT:29 TWP:134 RANG:29	ACRES:			5 5/15/95	NET	1,652.50
							SA 99891	19.50
							RCPT TOT	1,672.00
						39613 10/16/95	NET	1,652.50
							SA 99891	19.50
							RCPT TOT	1,672.00

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/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
PLAT TOTALS						EMV 1,085,900	TC TAX	25,661.00	PTR	3,720.00
						DFRV	MKT TAX		TIF	
						TMV 1,085,900	RMV TAX		CMT	
						NTC 22,031	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	25,661.00		
		ACRES					SA	391.00		
							NET+SPEC	26,052.00		
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -		
							NET	25,661.00		
							TIF			
							SA	391.00		
							GAA			
							COST			
							RCPT TOT	26,052.00	PEN	
									INT	
							BAL DUE			

EAST GULL LAKE CITY
EAST POINTE, SECOND ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC FINANCING / GREEN ACRE	REFUND / ADDED
87-392-0105	132182-501010 TXP#:07463	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,283.00		
GABLE, JOHN H		EAST POINTE, SECOND ADDITION				EMV 127,100	N-HM NET	3,283.00		
13396 EVEREST AVE		LOTS 1, 13 & 16, BLK 1				TMV 127,100	SA 99891	39.00		
APPLE VALLEY, MN		SECT:29 TWP:134 RANG:29	ACRES:			NTC 2,818	NET+SPEC	3,322.00		
55124							PAYMENTS			
						49 5/30/95	NET	65.66		
							SA 99891	.78		
							RCPT TOT	66.44		
						55 5/19/95	NET	1,575.84	P&I	65.66
							SA 99891	18.72	P&I	.78
							RCPT TOT	1,594.56	PEN	66.44
						29278 10/09/95	NET	1,641.50		
							SA 99891	19.50		
							RCPT TOT	1,661.00		
87-392-0110	132182-501020 TXP#:26674	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,255.00		
LAMPERT, ARTHUR J, JR		EAST POINTE, SECOND ADDITION				EMV 126,200	N-HM NET	3,255.00		
2284 S SHORE BLVD		LOTS 2 & 14, BLK 1				TMV 126,200	SA 99891	39.00		
WHITE BEAR LAKE, MN		SECT:29 TWP:134 RANG:29	ACRES:			NTC 2,795	NET+SPEC	3,294.00		
55110							PAYMENTS			
						15 5/12/95	NET	1,627.50		
							SA 99891	19.50		
							RCPT TOT	1,647.00		
						34247 10/16/95	NET	1,627.50		
							SA 99891	19.50		
							RCPT TOT	1,647.00		
87-392-0115	132182-501030 TXP#:07762	87-0181-00-00-00-00	00	076		151/000/000 0	TC TAX	3,049.00		
GETTEN, GEORGE E & JANICE O		EAST POINTE, SECOND ADDITION				EMV 119,100	N-HM NET	3,049.00		
5808 FRANCE AVE S		LOTS 3 & 15 BLK 1				TMV 119,100	SA 99891	39.00		
EDINA, MN		SECT:29 TWP:134 RANG:29	ACRES:			NTC 2,618	NET+SPEC	3,088.00		
55410							PAYMENTS			
						208 5/15/95	NET	1,524.50		
							SA 99891	19.50		
							RCPT TOT	1,544.00		
						28101 10/06/95	NET	1,524.50		
							SA 99891	19.50		
							RCPT TOT	1,544.00		
87-392-0120	132182-501040 TXP#:21722	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,131.00	PTR	2,131.00
SMITH, BRUCE D & JUNE P, AS		EAST POINTE, SECOND ADDITION				EMV 127,500	HSTD NET	2,131.00		
TRUSTEES		LOTS 4 & 12 BLK 1				TMV 127,500	SA 99891	59.00		
7456 E POINTE RD		SECT:29 TWP:134 RANG:29	ACRES:			NTC 1,830	NET+SPEC	2,190.00		
BRAINERD, MN							PAYMENTS			
56401						10 5/03/95	NET	1,065.50		
							SA 99891	29.50		
							RCPT TOT	1,095.00		
						25666 10/03/95	NET	1,065.50		
							SA 99891	29.50		
							RCPT TOT	1,095.00		
87-392-0125	132182-501050 TXP#:03536	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,289.00		
CARLSON, LOCKWOOD & DARLENE		EAST POINTE, SECOND ADDITION				EMV 127,300	N-HM NET	3,289.00		
4260 NEAL AVE N		LOTS 5 & 11 BLK 1				TMV 127,300	SA 99891	39.00		
STILLWATER, MN		SECT:29 TWP:134 RANG:29	ACRES:			NTC 2,823	NET+SPEC	3,328.00		
55082							PAYMENTS			
						55 5/10/95	NET	1,644.50		
							SA 99891	19.50		
							RCPT TOT	1,664.00		
						32382 10/13/95	NET	1,644.50		
							SA 99891	19.50		
							RCPT TOT	1,664.00		

EAST GULL LAKE CITY
EAST POINTE, SECOND ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	3,267.00	
	TXP#:14470					EMV	126,600	N-HM NET	3,267.00	
MALL, ROBERT T & PATRICIA L		EAST POINTE, SECOND ADDITION				TMV	126,600	SA 99891	39.00	
1253 YALE PLACE, 905		LOTS 6 & 10 BLK 1, EAST POINTE SECOND ADDN				NTC	2,805	NET+SPEC	3,306.00	
MINNEAPOLIS, MN		& LOT 27 BLK 1, EAST POINTE THIRD ADDN				- - - - - - - - - - - - - - - - PAYMENTS				
	55403	SECT:29 TWP:134 RANG:29 ACRES:				40	5/15/95	NET	1,633.50	
								SA 99891	19.50	
								RCPT TOT	1,653.00	
						36451	10/16/95	NET	1,633.50	
								SA 99891	19.50	
								RCPT TOT	1,653.00	
87-392-0135	132182-501070	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,057.00	
	TXP#:07691					EMV	119,400	N-HM NET	3,057.00	
GEIKEN, JOHN G		EAST POINTE, SECOND ADDITION				TMV	119,400	SA 99891	39.00	
1951 SANIBEL CT		LOT 7 & LOT 9 BLK 1				NTC	2,625	NET+SPEC	3,096.00	
LITTLETON, CO		SECT:29 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS				
	80120					36	5/04/95	NET	1,528.50	
								SA 99891	19.50	
								RCPT TOT	1,548.00	
						20323	9/08/95	NET	1,528.50	
								SA 99891	19.50	
								RCPT TOT	1,548.00	
87-392-0160		87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	164.00	
	TXP#:03536					EMV	7,000	N-HM NET	164.00	
CARLSON, LOCKWOOD & DARLENE		EAST POINTE, SECOND ADDITION				TMV	7,000			
4260 NEAL AVE N		LOT 18, BLK 1, EAST POINTE SECOND ADDITION				NTC	140			
STILLWATER, MN		SECT:29 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS				
	55082					56	5/10/95	NET	82.00	
						32381	10/13/95	NET	82.00	
PLAT TOTALS						EMV	880,200	TC TAX	21,495.00	PTR 2,131.00
						DFRV		MKT TAX		TIF
						TMV	880,200	RMV TAX		CMT
						NTC	18,454	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	21,495.00	
		ACRES						SA	293.00	
								NET+SPEC	21,788.00	
						- - - - - - - - - - - - - - - - PAYMENTS				
								NET	21,495.00	
								TIF		
								SA	293.00	
								GAA		
								COST		
								RCPT TOT	21,788.00	PEN 66.44
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	2,311.00	PTR 2,311.00
	TXP#:27012					EMV	135,200	HSTD NET	2,311.00	
GAMBLE, WILLIAM K & SARA V		EAST POINTE, THIRD ADDITION				TMV	135,200	SA 99891	59.00	
7492 EAST POINTE ROAD WEST		LOTS 2 & 13, BLK 1				NTC	1,984	NET+SPEC	2,370.00	
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
	56401					42	5/12/95	NET	1,155.50	
								SA 99891	29.50	
								RCPT TOT	1,185.00	
						27375	10/05/95	NET	1,155.50	
								SA 99891	29.50	
								RCPT TOT	1,185.00	
87-393-0106	132183-501030	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,687.00	PTR 2,687.00
	TXP#:03672					EMV	151,300	HSTD NET	2,687.00	
CASEY, FREDERICK J & MARY		EAST POINTE, THIRD ADDITION				TMV	151,300	SA 99891	59.00	
7496 EAST POINTE RD W		LOTS 3, 12, & 26, BLK 1				NTC	2,306	NET+SPEC	2,746.00	
BRAINERD, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
	56401					42	5/02/95	NET	1,343.50	
								SA 99891	29.50	
								RCPT TOT	1,373.00	
						22041	10/02/95	NET	1,343.50	
								SA 99891	29.50	
								RCPT TOT	1,373.00	
87-393-0108	132183-501040	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,875.00	
	TXP#:25642					EMV	181,800	N-HM NET	4,875.00	
WITHAM, ROBERT J & MARTHA E		EAST POINTE, THIRD ADDITION				TMV	181,800	SA 99891	39.00	
401 12TH ST S, APT 622		LOTS 4, 16 & 17, BLK 1, EAST POINTE, THIRD				NTC	4,185	NET+SPEC	4,914.00	
ARLINGTON, VA		ADDITION, & LOT 17, BLK 1, EAST POINTE,						PAYMENTS		
	22202	SECOND ADDITION				40	5/10/95	NET	2,437.50	
		SECT:29 TWP:134 RANG:29		ACRES:				SA 99891	19.50	
								RCPT TOT	2,457.00	
						21599	9/27/95	NET	2,437.50	
								SA 99891	19.50	
								RCPT TOT	2,457.00	
87-393-0110	132183-501050	87-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	4,741.00	
	TXP#:24908					EMV	177,200	N-HM NET	4,741.00	
WELLS, MARY J		EAST POINTE, THIRD ADDITION				TMV	177,200	SA 99891	39.00	
4606 MOORLAND AVE		LOTS 5,14 & 15, BLK 1				NTC	4,070	NET+SPEC	4,780.00	
EDINA, MN		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
	55424					134	5/04/95	NET	2,370.50	
								SA 99891	19.50	
								RCPT TOT	2,390.00	
						26638	10/04/95	NET	2,370.50	
								SA 99891	19.50	
								RCPT TOT	2,390.00	
87-393-0112	132183-501060	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,663.00	
	TXP#:26348					EMV	140,200	N-HM NET	3,663.00	
ZIEGLER, JOHN W & SUSAN R		EAST POINTE, THIRD ADDITION				TMV	140,200	SA 99891	39.00	
10120 LYNDALE CIRCLE		LOTS 6 & 18 BLK 1				NTC	3,145	NET+SPEC	3,702.00	
APT 310		SECT:29 TWP:134 RANG:29		ACRES:				PAYMENTS		
BLOOMINGTON, MN						64	5/15/95	NET	1,831.50	
	55420							SA 99891	19.50	
								RCPT TOT	1,851.00	
						37213	10/16/95	NET	1,831.50	
								SA 99891	19.50	
								RCPT TOT	1,851.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	2,519.00	PTR 2,519.00
	TXP#:04151					EMV	144,100	HSTD NET	2,519.00	
CLINTON, DAVID B & MARY K		EAST POINTE, THIRD ADDITION				TMV	144,100	SA 99891	59.00	
2454 CROWNE HILL RD		LOTS 7 & 19, BLK 1				NTC	2,162	NET+SPEC	2,578.00	
MINNETONKA, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55305					35	5/12/95	NET	1,259.50	
								SA 99891	29.50	
								RCPT TOT	1,289.00	
						34129	10/16/95	NET	1,259.50	
								SA 99891	29.50	
								RCPT TOT	1,289.00	
87-393-0116	132183-501080	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,779.00	
	TXP#:27013					EMV	144,200	N-HM NET	3,779.00	
HELGESON, ADRIAN S & EVELYNE		EAST POINTE, THIRD ADDITION				TMV	144,200	SA 99891	39.00	
2500 BROOKRIDGE AVE		LOTS 8 & 20, BLK 1				NTC	3,245	NET+SPEC	3,818.00	
GOLDEN VALLEY, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55422					49	5/15/95	NET	1,889.50	
								SA 99891	19.50	
								RCPT TOT	1,909.00	
						36758	10/16/95	NET	1,889.50	
								SA 99891	19.50	
								RCPT TOT	1,909.00	
87-393-0118	132183-501090	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,669.00	
	TXP#:13129					EMV	140,400	N-HM NET	3,669.00	
LANG, DENNIS M & KATHLEEN		EAST POINTE, THIRD ADDITION				TMV	140,400	SA 99891	39.00	
14751 62ND AVE N		LOTS 9 & 21 BLK 1				NTC	3,150	NET+SPEC	3,708.00	
MAPLE GROVE, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55311					7	5/15/95	NET	1,834.50	
								SA 99891	19.50	
								RCPT TOT	1,854.00	
						33569	10/13/95	NET	1,834.50	
								SA 99891	19.50	
								RCPT TOT	1,854.00	
87-393-0120	132183-501100	87-0181-00-00-00-00	00	091		151/000/000 0		TC TAX	5,539.00	
	TXP#:30987					EMV	204,600	N-HM NET	5,539.00	
BRUNN, JAMES R & SUSAN H		EAST POINTE, THIRD ADDITION				TMV	204,600	SA 99891	39.00	
4408 SUNNYSIDE RD		LOTS 10, 22, & 23, BLK 1				NTC	4,755	NET+SPEC	5,578.00	
EDINA, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55424					52	5/18/95	NET	2,769.50	
								SA 99891	19.50	
								RCPT TOT	2,789.00	
						35434	10/16/95	NET	2,769.50	
								SA 99891	19.50	
								RCPT TOT	2,789.00	
87-393-0122	132183-501110	87-0181-00-00-00-00	00	000		202/201/000 1 .50		TC TAX	4,705.00	PTR 1,964.00
	TXP#:29190					EMV	204,600	HSTD NET	4,705.00	
FRANK, WILLIAM J & SHARON R		EAST POINTE, THIRD ADDITION				TMV	204,600	SA 99891	59.00	
210 W GRANT ST #306		LOTS 11, 24 & 25, BLK 1				NTC	4,039	NET+SPEC	4,764.00	
MINNEAPOLIS, MN		SECT:29 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -				
	55403-2246						4/20/95			
						201/000/000 2 .50		TC TAX	3,929.00	PTR 3,929.00
						EMV	204,600	HSTD NET	3,929.00	
						TMV	204,600			
						NTC	3,372			
							4/20/95			
								SA 99891	59.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						12	4/27/95	NET	1,964.50	
								SA 99891	29.50	
								RCPT TOT	1,994.00	
						21518	9/26/95	NET	1,964.50	
								SA 99891	29.50	
								RCPT TOT	1,994.00	

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) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	1,623,600	TC TAX	38,488.00	PTR 9,481.00
						OFRV		MKT TAX		TIF
						TMV	1,623,600	RMV TAX		CMT
						NTC	33,041	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	38,488.00	
		ACRES						SA	470.00	
								NET+SPEC	38,958.00	
						- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
								NET	37,712.00	
								TIF		
								SA	470.00	
								GAA		
								COST		
								RCPT TOT	38,182.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	4,605.00	
	TXP#:31379					EMV 172,500	N-HM NET	4,605.00	
WALLER, THOMAS A & JANE E		EAST POINTE, FOURTH ADDITION				TMV 172,500	SA 99891	39.00	
9300 XYLON CIRCLE		LOTS 2 & 7, BLK 1				NTC 3,953	NET+SPEC	4,644.00	
BLOOMINGTON, MN		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55438					4 5/11/95	NET	2,302.50	
							SA 99891	19.50	
							RCPT TOT	2,322.00	
						21601 9/27/95	NET	2,302.50	
							SA 99891	19.50	
							RCPT TOT	2,322.00	
87-394-0120		87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,353.00	
	TXP#:29507					EMV 198,200	N-HM NET	5,353.00	
HUNSTAD, ROBERT E & PATRICIA		EAST POINTE, FOURTH ADDITION				TMV 198,200	SA 99891	39.00	
1650 BLACKHAWK COVE		LOTS 4 & 9, BLK 1				NTC 4,595	NET+SPEC	5,392.00	
EAGAN, MN		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS		
	55122					18 5/15/95	NET	2,676.50	
							SA 99891	19.50	
							RCPT TOT	2,696.00	
						39516 10/16/95	NET	2,676.50	
							SA 99891	19.50	
							RCPT TOT	2,696.00	
87-394-0125		87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,745.00	
	TXP#:31191					EMV 177,300	N-HM NET	4,745.00	
KEGLEY, ALAN E		EAST POINTE, FOURTH ADDITION				TMV 177,300	SA 99891	39.00	
PO BOX 723		LOTS 5 & 10, BLK 1				NTC 4,073	NET+SPEC	4,784.00	
MANKATO, MN		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS		
	56002-0723					45 5/08/95	NET	2,372.50	
							SA 99891	19.50	
							RCPT TOT	2,392.00	
						32483 10/13/95	NET	2,372.50	
							SA 99891	19.50	
							RCPT TOT	2,392.00	
87-394-0130		87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,531.00	
	TXP#:29547					EMV 204,300	N-HM NET	5,531.00	
REGIONAL ANESTHESIA SERVICES		EAST POINTE, FOURTH ADDITION				TMV 204,300	SA 99891	39.00	
1611 W COUNTY RD BE, SU 250		LOTS 6 & 11, BLK 1				NTC 4,748	NET+SPEC	5,570.00	
SUITE 208		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS		
ROSEVILLE, MN						61 5/15/95	NET	2,765.50	
	55113						SA 99891	19.50	
							RCPT TOT	2,785.00	
						33096 10/13/95	NET	2,765.50	
							SA 99891	19.50	
							RCPT TOT	2,785.00	
87-394-0140		87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,799.00	
	TXP#:29133					EMV 179,200	N-HM NET	4,799.00	
SHLANTA, STEPHEN & GAIL		EAST POINTE, FOURTH ADDITION				TMV 179,200	SA 99891	39.00	
5228 SO SWEETBRIAR CT		LOTS 8 & 3, BLK 1				NTC 4,120	NET+SPEC	4,838.00	
SIOUX FALLS, SD		SECT:29 TWP:134 RANG:29		ACRES:			PAYMENTS		
	57106					16 5/11/95	NET	2,399.50	
							SA 99891	19.50	
							RCPT TOT	2,419.00	
						31565 10/12/95	NET	2,399.50	
							SA 99891	19.50	
							RCPT TOT	2,419.00	

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/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 931,500	TC TAX	25,033.00	PTR
						DFRV	MKT TAX		TIF
						TMV 931,500	RMV TAX		CMT
						NTC 21,489	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	25,033.00	
		ACRES					SA	195.00	
							NET+SPEC	25,228.00	
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET	25,033.00	
							TIF		
							SA	195.00	
							GAA		
							COST		
							RCPT TOT	25,228.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-395-0110		87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,921.00		
	TXP#:31634					EMV	217,700	N-HM NET	5,921.00		
ALTSTADT, DAVID J & KAREN J		EAST POINTE, FIFTH ADDITION				TMV	217,700	SA 99891	39.00		
2413 HORIZON RD		LOT 1 BLK 1, LOT 1 BLK 2, & LOT 1 BLK 3				NTC	5,083	NET+SPEC	5,960.00		
BURNSVILLE, MN		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS			
	55337					16	5/14/95	NET	2,960.50		
								SA 99891	19.50		
								RCPT TOT	2,980.00		
						37241	10/16/95	NET	2,960.50		
								SA 99891	19.50		
								RCPT TOT	2,980.00		
87-395-0120		87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,497.00		
	TXP#:34602					EMV	168,800	N-HM NET	4,497.00		
OWEN, LAFAYETTE & PATRICIA L		EAST POINTE, FIFTH ADDITION				TMV	168,800	SA 99891	39.00		
PERLEBERG-OWEN		LOT 2 BLK 1, LOT 2 BLK 2, & LOT 3 BLK 3				NTC	3,860	NET+SPEC	4,536.00		
2412 LONGEST AVE		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS			
LOUISVILLE, KY						134	4/04/95	NET	2,248.50		
	40204							SA 99891	19.50		
								RCPT TOT	2,268.00		
						43148	11/20/95	NET	2,067.06	P&I	179.74
								SA 99891	19.50	P&I	1.70
								RCPT TOT	2,086.56	PEN	181.44
						43519	12/07/95	NET	181.44		
87-395-0130		87-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	5,953.00		
	TXP#:30493					EMV	218,800	N-HM NET	5,953.00		
WILLIAMS, THOMAS J & PATSY A		EAST POINTE, FIFTH ADDITION				TMV	218,800	SA 99891	39.00		
1231 MILL CREEK CIR		LOT 3 BLK 1 & LOT 3, BLK 2, EAST POINTE				NTC	5,110	NET+SPEC	5,992.00		
ST CLOUD, MN		FIFTH ADDN, & LOT 19 BLK 1, EAST POINTE						PAYMENTS			
	56303-9535	SECOND ADDN				252	5/04/95	NET	2,976.50		
		SECT:29 TWP:134 RANG:29 ACRES:						SA 99891	19.50		
								RCPT TOT	2,996.00		
						26585	10/04/95	NET	2,976.50		
								SA 99891	19.50		
								RCPT TOT	2,996.00		
87-395-0320		87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	164.00	PTR	164.00
	TXP#:27012					EMV	7,000	HSTD NET	164.00		
GAMBLE, WILLIAM K & SARA V		EAST POINTE, FIFTH ADDITION				TMV	7,000				
7492 EAST POINTE ROAD WEST		LOT 2 BLK 3				NTC	140				
BRAINERD, MN		SECT:29 TWP:134 RANG:29 ACRES:						PAYMENTS			
	56401					29	5/12/95	NET	82.00		
						27376	10/05/95	NET	82.00		

EAST GULL LAKE CITY
EAST POINTE, FIFTH ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	612,300	TC TAX	16,535.00	PTR	164.00
						DFRV		MKT TAX		TIF	
						TMV	612,300	RMV TAX		CMT	
						NTC	14,193	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	16,535.00		
		ACRES						SA	117.00		
								NET+SPEC	16,652.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	16,535.00		
								TIF			
								SA	117.00		
								GAA			
								COST			
								RCPT TOT	16,652.00	PEN	181.44
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-399-0105	135030-501010	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	2,113.00	PTR 2,113.00
	TXP#:38095					EMV	140,900	HSTD NET	2,113.00	
ZEBRO, DONALD & ELIZABETH		GREEN HILL				TMV	140,900	SA 99891	59.00	
INSUFFICIENT ADDRESS		LT 1 BLK 1				NTC	2,098	NET+SPEC	2,172.00	
12-7-95		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS		
						146	5/15/95	NET	1,056.50	
								SA 99891	29.50	
								RCPT TOT	1,086.00	
						40372	10/18/95	NET	1,056.50	
								SA 99891	29.50	
								RCPT TOT	1,086.00	
87-399-0110	135030-501020	87-0116-00-00-00-00	00	015		201/000/000 1		TC TAX	2,887.00	PTR 2,887.00
	TXP#:12777					EMV	179,400	HSTD NET	2,887.00	
KRELL, THOMAS R		GREEN HILL				TMV	179,400	SA 99891	59.00	
2523 GREEN HILL RD W		LOT 2 BLK 1				NTC	2,868	NET+SPEC	2,946.00	
EAST GULL LAKE, MN		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS		
56401						22	4/20/95	NET	1,443.50	
								SA 99891	29.50	
								RCPT TOT	1,473.00	
						40276	10/18/95	NET	1,443.50	
								SA 99891	29.50	
								RCPT TOT	1,473.00	
87-399-0115	135030-501030	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	664.00	
	TXP#:11512					EMV	35,000	N-HM NET	664.00	
JOHNSON, STEWART HARRY		GREEN HILL				TMV	33,000			
9240 UNIVERSITY AVE NW		LOT 3 BLK 1				NTC	660			
COON RAPIDS, MN		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS		
55448						26	5/11/95	NET	332.00	
						30921	10/12/95	NET	332.00	
87-399-0120	135030-501040	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	3,283.00	
	TXP#:29916					EMV	144,800	N-HM NET	3,283.00	
ARENT, JEFFERY R, ROBIN C &		GREEN HILL				TMV	144,800	SA 99891	39.00	
JEFFREY L		LOT 4 BLK 1				NTC	3,260	NET+SPEC	3,322.00	
11425 GOLDENROD ST NW		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS		
COON RAPIDS, MN						46	5/08/95	NET	1,641.50	
55448								SA 99891	19.50	
								RCPT TOT	1,661.00	
						34479	10/16/95	NET	1,641.50	
								SA 99891	19.50	
								RCPT TOT	1,661.00	
87-399-0125	135030-501050	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	1,971.00	PTR 1,971.00
	TXP#:37936					EMV	133,900	HSTD NET	1,971.00	
WHITE, JAY E & BARBARA J, AS		GREEN HILL				TMV	133,900	SA 99891	59.00	
TRUSTEES,		LOT 5 BLK 1				NTC	1,958	NET+SPEC	2,030.00	
2593 GREEN HILL RD NW		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS		
BRAINERD, MN						22	5/10/95	NET	985.50	
56401								SA 99891	29.50	
								RCPT TOT	1,015.00	
						43904	12/22/95	NET	985.50	P&I 78.84
								SA 99891	29.50	P&I 2.36
								RCPT TOT	1,015.00	PEN 81.20

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-399-0130	135030-501060	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	2,909.00	PTR	2,909.00
	TXP#:31035					EMV 180,500	HSTD NET	2,909.00		
ROESSLER, MURIEL		GREEN HILL				TMV 180,500	SA 99891	59.00		
2595 GREEN HILL RD		PT OF LOT 6, BLK 1				NTC 2,890	NET+SPEC	2,968.00		
BRAINERD, MN		SECT:30 TWP:134 RANG:29		ACRES:			PAYMENTS			
56401						66 5/14/95	NET	1,454.50		
							SA 99891	29.50		
							RCPT TOT	1,484.00		
						37818 10/16/95	NET	1,454.50		
							SA 99891	29.50		
							RCPT TOT	1,484.00		
87-399-0131		87-0116-00-00-00-00	00	000		151/000/000 0				
	TXP#:37936									
WHITE, JAY E & BARBARA J, AS		GREEN HILL								
TRUSTEES,		PT OF LOT 6, BLK 1								
2593 GREEN HILL RD NW		SECT:30 TWP:134 RANG:29		ACRES:						
BRAINERD, MN										
56401										
87-399-0135	135030-501070	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	1,403.00	PTR	1,403.00
	TXP#:20010					EMV 105,700	HSTD NET	1,403.00		
RUGLOSKI, JOHN B		GREEN HILL				TMV 105,700	SA 99891	59.00		
EAST GULL LAKE		LOT 7 BLK 1				NTC 1,394	NET+SPEC	1,462.00		
2647 GREEN HILL RD W		SECT:30 TWP:134 RANG:29		ACRES:			PAYMENTS			
BRAINERD, MN						5 5/14/95	NET	701.50		
56401							SA 99891	29.50		
							RCPT TOT	731.00		
						37033 10/16/95	NET	701.50		
							SA 99891	29.50		
							RCPT TOT	731.00		
87-399-0140	135030-501080	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	598.00		
	TXP#:12777					EMV 31,500	N-HM NET	598.00		
KRELL, THOMAS R		GREEN HILL				TMV 29,700				
2523 GREEN HILL RD W		LOT 8 BLK 1				NTC 594				
EAST GULL LAKE, MN		SECT:30 TWP:134 RANG:29		ACRES:			PAYMENTS			
56401						11 5/14/95	NET	299.00		
MADDEN BROTHERS, INC						40694 10/21/95	NET	287.04	P&I	11.96
							RCPT TOT	287.04	PEN	11.96
						41742 11/07/95	NET	11.96		
87-399-0145	135030-501090	87-0116-00-00-00-00	00	076		151/000/000 0	TC TAX	2,575.00		
	TXP#:35222					EMV 116,700	N-HM NET	2,575.00		
KNIGHT, DAVID A & PAMELA K		GREEN HILL				TMV 116,700	SA 99891	39.00		
14813 AUTUMN PLACE		LOT 9 BLK 1				NTC 2,558	NET+SPEC	2,614.00		
BURNSVILLE, MN		SECT:30 TWP:134 RANG:29		ACRES:			PAYMENTS			
55306						207 5/15/95	NET	1,287.50		
							SA 99891	19.50		
							RCPT TOT	1,307.00		
						28102 10/06/95	NET	1,287.50		
							SA 99891	19.50		
							RCPT TOT	1,307.00		
87-399-0150	135030-501100	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	4,287.00		
	TXP#:29183					EMV 184,700	N-HM NET	4,287.00		
FITZGERALD, WILLIAM A & PAT		GREEN HILL				TMV 184,700	SA 99891	39.00		
4105 NE RIVER RD		LOT 10 BLK 1				NTC 4,258	NET+SPEC	4,326.00		
ROCHESTER, MN		SECT:30 TWP:134 RANG:29		ACRES:			PAYMENTS			
55904						55 5/05/95	NET	2,143.50		
VERGIN, ROBERTA STRAND							SA 99891	19.50		
							RCPT TOT	2,163.00		
						25990 10/04/95	NET	2,143.50		
							SA 99891	19.50		
							RCPT TOT	2,163.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-399-0155	135030-501110	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	598.00	
	TXP#:33189					EMV 31,500	N-HM NET	598.00	
STRAND, ROBERTA M, LVG TRST		GREEN HILL				TMV 29,700			
NORTHERN CAPITAL TRUST CO		LOT 11 BLK 1				NTC 594			
203 NO 10TH ST, PO BOX 829		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
FARGO, ND						22 5/11/95	NET	299.00	
	58107					32404 10/13/95	NET	299.00	
87-399-0160	135030-501120	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	4,251.00	
	TXP#:01169					EMV 183,300	N-HM NET	4,251.00	
BAIN, DENNIS A & SUSAN		GREEN HILL				TMV 183,300	SA 99891	39.00	
10000 MORRIS RD		LOT 12 BLK 1				NTC 4,223	NET+SPEC	4,290.00	
BLOOMINGTON, MN		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55437					28 5/12/95	NET	2,125.50	
							SA 99891	19.50	
							RCPT TOT	2,145.00	
						30132 10/11/95	NET	2,125.50	
							SA 99891	19.50	
							RCPT TOT	2,145.00	
87-399-0165	135030-501130	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	598.00	
	TXP#:01169					EMV 31,500	N-HM NET	598.00	
BAIN, DENNIS A & SUSAN		GREEN HILL				TMV 29,700			
10000 MORRIS RD		LOT 13 BLK 1				NTC 594			
BLOOMINGTON, MN		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55437					27 5/12/95	NET	299.00	
						30133 10/11/95	NET	299.00	
87-399-0170	135030-501140	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	2,417.00	PTR 2,417.00
	TXP#:38188					EMV 156,000	HSTD NET	2,417.00	
FIRST BANK NAT ASSOC, TRSTEE		GREEN HILL				TMV 156,000	SA 99891	59.00	
OF MARGARET G MADDEN REV TRS		LOT 14 BLK 1				NTC 2,400	NET+SPEC	2,476.00	
PO BOX 64142, ATTN: FERRIGAN		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
ST PAUL, MN						29 5/14/95	NET	1,208.50	
	55164						SA 99891	29.50	
							RCPT TOT	1,238.00	
						43889 12/21/95	NET	1,208.50	P&I 96.68
							SA 99891	29.50	P&I 2.36
							RCPT TOT	1,238.00	PEN 99.04
87-399-0175	135030-501152	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	284.00	PTR 284.00
	TXP#:38188					EMV 15,000	HSTD NET	284.00	
FIRST BANK NAT ASSOC, TRSTEE		GREEN HILL				TMV 14,100			
OF MARGARET G MADDEN REV TRS		REV DESCT 1 OF LOT 15 BLK 1				NTC 282			
PO BOX 64142, ATTN: FERRIGAN		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
ST PAUL, MN						30 5/14/95	NET	142.00	
	55164					43888 12/21/95	NET	142.00	P&I 11.36
							RCPT TOT	142.00	PEN 11.36
87-399-0180	135030-501161	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	3,467.00	
	TXP#:04442					EMV 152,100	N-HM NET	3,467.00	
CORTY, WM H, TRUSTEE		GREEN HILL				TMV 152,100	SA 99891	39.00	
5601 DEWEY HILL RD		LOT 16 & PT OF LOT 15 BLK 1				NTC 3,443	NET+SPEC	3,506.00	
EDINA, MN		SECT:30 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55435					43 4/11/95	NET	1,733.50	
							SA 99891	19.50	
							RCPT TOT	1,753.00	
						43179 11/20/95	NET	1,593.26	P&I 138.54
							SA 99891	19.50	P&I 1.70
							RCPT TOT	1,612.76	PEN 140.24
						43444 12/01/95	NET	140.24	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-399-0185	135030-501170	87-0116-00-00-00-00	00	021		201/000/000 1	TC TAX	2,363.00	PTR 2,363.00
	TXP#:26763					EMV 153,300	HSTD NET	2,363.00	
WOOLLEY, EARLE J, JR & RENEE		GREEN HILL				TMV 153,300	SA 99891	59.00	
7777 GREEN HILL ROAD W		LOT 17 BLK 1				NTC 2,346	NET+SPEC	2,422.00	
BRAINERD, MN		SECT:30 TWP:134 RANG:29		ACRES:			PAYMENTS		
	56401					5 4/28/95	NET	1,181.50	
							SA 99891	29.50	
							RCPT TOT	1,211.00	
						32918 10/13/95	NET	1,181.50	
							SA 99891	29.50	
							RCPT TOT	1,211.00	
87-399-0190	135030-501180	87-0116-00-00-00-00	00	076		201/000/000 1	TC TAX	2,487.00	PTR 2,487.00
	TXP#:35887					EMV 159,500	HSTD NET	2,487.00	
IACONA, LOUIS JR & PIERRO,		GREEN HILL				TMV 159,500	SA 99891	59.00	
CLAIRE J		LOT 18 BLK 1				NTC 2,470	NET+SPEC	2,546.00	
7785 GREEN HILL RD		SECT:30 TWP:134 RANG:29		ACRES:			PAYMENTS		
EAST GULL LAKE, MN						256 5/15/95	NET	1,243.50	
	56401						SA 99891	29.50	
							RCPT TOT	1,273.00	
						28042 10/06/95	NET	1,243.50	
							SA 99891	29.50	
							RCPT TOT	1,273.00	
87-399-0195	135030-501250	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	270.00	
	TXP#:14356					EMV 14,000	N-HM-NET	270.00	
MADDEN BROTHERS, INC		GREEN HILL				TMV 13,400			
8001 PINE BEACH PENINSULA		OUTLOTS A THRU D, PART OF OUTLOT F & ALL				NTC 268			
BRAINERD, MN		OF OUTLOT G					PAYMENTS		
	56401	SECT:30 TWP:134 RANG:29		ACRES:		61 5/11/95	NET	135.00	
						34689 10/16/95	NET	135.00	
PLAT TOTALS						EMV 2,149,300	TC TAX	39,425.00	PTR 18,834.00
						DFRV	MKT TAX		TIF
						TMV 2,140,400	RMV TAX		CMT
						NTC 39,158	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	39,425.00	
		ACRES					SA	667.00	
							NET+SPEC	40,092.00	
							PAYMENTS		
							NET	39,425.00	
							TIF		
							SA	667.00	
							GAA		
							COST		
							RCPT TOT	40,092.00	PEN 343.80
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-400-0105	135033-501010 TXP#:08311	87-0116-00-00-00-00	00	000		151/000/000 0			
GREEN HILL TWNHSE ASSN BOX 387 BRAINERD, MN 56401		GREEN HILL TOWNHOUSES LOT 1 BLK 1 GREEN HILL TOWNHOUSES & PT OF OUTLOT F, GREEN HILL SECT:30 TWP:134 RANG:29 ACRES:							
87-400-0110	135033-501020 TXP#:30736	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	1,311.00	PTR 1,311.00
WEIZENEGGER, ROBERT B & B J 2543 GREENHILL RD W BRAINERD, MN 56401		GREEN HILL TOWNHOUSES LOT 2 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:				EMV 101,100 TMV 101,100 NTC 1,302	HSTD NET SA 99891 NET+SPEC	1,311.00 59.00 1,370.00	
						PAYMENTS			
						77 5/09/95	NET SA 99891 RCPT TOT	655.50 29.50 685.00	
						26982 10/05/95	NET SA 99891 RCPT TOT	655.50 29.50 685.00	
87-400-0115	135033-501030 TXP#:13830	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,117.00	
LINDLEY, CLARENCE S 1318 PENNSYLVANIA AVE N GOLDEN VALLEY, MN 55427		GREEN HILL TOWNHOUSES LOT 3 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:				EMV 98,500 TMV 98,500 NTC 2,103	N-HM NET SA 99891 NET+SPEC	2,117.00 39.00 2,156.00	
						PAYMENTS			
						43 5/14/95	NET SA 99891 RCPT TOT	1,058.50 19.50 1,078.00	
						37134 10/16/95	NET SA 99891 RCPT TOT	1,058.50 19.50 1,078.00	
87-400-0120	135033-501040 TXP#:15849	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,119.00	
MONSON, DAVID E 1992 EVERGREEN COURT ST PAUL, MN 55113		GREEN HILL TOWNHOUSES LOT 4 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:				EMV 98,600 TMV 98,600 NTC 2,105	N-HM NET SA 99891 NET+SPEC	2,119.00 39.00 2,158.00	
						PAYMENTS			
						19 5/14/95	NET SA 99891 RCPT TOT	1,059.50 19.50 1,079.00	
						32437 10/13/95	NET SA 99891 RCPT TOT	1,059.50 19.50 1,079.00	
87-400-0125	135033-501050 TXP#:23992	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	1,261.00	PTR 1,261.00
ULRICH, DORIS L 1715ARTHURS CT ABERDEEN, SD 57401-3227		GREEN HILL TOWNHOUSES LOT 5 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:				EMV 98,600 TMV 98,600 NTC 1,252	HSTD NET SA 99891 NET+SPEC	1,261.00 59.00 1,320.00	
						PAYMENTS			
						25 4/14/95	NET SA 99891 RCPT TOT	1,261.00 59.00 1,320.00	
87-400-0130	135033-501060 TXP#:11181	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,119.00	
JOHNSON, DONALD H & SUSAN C, GREEN HILL TOWNHOUSES TRUSTEES 6566 FRANCE AVE S, UNIT 903 EDINA, MN 55435		LOT 6 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:				EMV 98,600 TMV 98,600 NTC 2,105	N-HM NET SA 99891 NET+SPEC	2,119.00 39.00 2,158.00	
						PAYMENTS			
						35 5/15/95	NET SA 99891 RCPT TOT	1,059.50 19.50 1,079.00	
						30985 10/12/95	NET SA 99891 RCPT TOT	1,059.50 19.50 1,079.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-400-0135	135033-501070	87-0116-00-00-00-00	00	082		201/000/000 1		TC TAX	1,311.00	PTR	1,311.00
	TXP#:32249					EMV	101,100	HSTD NET	1,311.00		
LEGAARD, STUART J		GREEN HILL TOWNHOUSES				TMV	101,100	SA 99891	59.00		
P O BOX 66		LOT 7 BLK 1				NTC	1,302	NET+SPEC	1,370.00		
BRAINERD, MN		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
	56401					253	5/04/95	NET	655.50		
								SA 99891	29.50		
								RCPT TOT	685.00		
						26586	10/04/95	NET	655.50		
								SA 99891	29.50		
								RCPT TOT	685.00		
87-400-0140	135033-501080	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	1,289.00	PTR	1,289.00
	TXP#:25010					EMV	100,000	HSTD NET	1,289.00		
WESTROM, REYNOLD L		GREEN HILL TOWNHOUSES				TMV	100,000	SA 99891	59.00		
EAST GULL LAKE		LOT 8 BLK 1				NTC	1,280	NET+SPEC	1,348.00		
2577 GREEN HILL RD W		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						42	4/14/95	NET	644.50		
	56401							SA 99891	29.50		
								RCPT TOT	674.00		
						20258	9/07/95	NET	644.50		
								SA 99891	29.50		
								RCPT TOT	674.00		
87-400-0145	135033-501090	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,119.00		
	TXP#:17301					EMV	98,600	N-HM NET	2,119.00		
OLSON, EUGENE R		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	39.00		
2181 FERRIS LN		LOT 9 BLK 1				NTC	2,105	NET+SPEC	2,158.00		
ST PAUL, MN		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
	55113-3877					28	5/15/95	NET	1,059.50		
								SA 99891	19.50		
								RCPT TOT	1,079.00		
						32380	10/13/95	NET	1,059.50		
								SA 99891	19.50		
								RCPT TOT	1,079.00		
87-400-0150	135033-501100	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,119.00		
	TXP#:03454					EMV	98,600	N-HM NET	2,119.00		
CARGILL, CURTIS J		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	39.00		
3141 SANDY HOOK DR		LOT 10 BLK 1				NTC	2,105	NET+SPEC	2,158.00		
ST PAUL, MN		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
	55113					58	5/14/95	NET	1,059.50		
								SA 99891	19.50		
								RCPT TOT	1,079.00		
						40082	10/16/95	NET	1,059.50		
								SA 99891	19.50		
								RCPT TOT	1,079.00		
87-400-0155	135033-501110	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,119.00		
	TXP#:25189					EMV	98,600	N-HM NET	2,119.00		
WIESE, SHIRLEY M		GREEN HILL TOWNHOUSES				TMV	98,600	SA 99891	39.00		
C/O DONALD WIESE		LOT 11 BLK 1				NTC	2,105	NET+SPEC	2,158.00		
4800 NORWEST CENTER		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS			
MINNEAPOLIS, MN						33	5/04/95	NET	1,059.50		
	55402-4119							SA 99891	19.50		
								RCPT TOT	1,079.00		
						20874	9/18/95	NET	1,059.50		
								SA 99891	19.50		
								RCPT TOT	1,079.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-400-0160	135033-501120 TXP#:03198	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,119.00	
BURICH, IRVIN		GREEN HILL TOWNHOUSES				EMV	98,600	N-HM NET	2,119.00	
541 JUERGENS RD		LOT 12 BLK 1				TMV	98,600	SA 99891	39.00	
HUTCHINSON, MN		SECT:30 TWP:134 RANG:29		ACRES:		NTC	2,105	NET+SPEC	2,158.00	
	55350					PAYMENTS				
						26	4/17/95	NET	2,119.00	
								SA 99891	39.00	
								RCPT TOT	2,158.00	
87-400-0165	135033-501130 TXP#:00350	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,183.00	
ALEXANDER, THOMAS E		GREEN HILL TOWNHOUSES				EMV	101,100	N-HM NET	2,183.00	
612 N 4TH ST		LOT 13 BLK 1				TMV	101,100	SA 99891	39.00	
COLD SPRING, MN		SECT:30 TWP:134 RANG:29		ACRES:		NTC	2,168	NET+SPEC	2,222.00	
	56320					PAYMENTS				
						90	5/08/95	NET	1,091.50	
								SA 99891	19.50	
								RCPT TOT	1,111.00	
						32233	10/13/95	NET	1,091.50	
								SA 99891	19.50	
								RCPT TOT	1,111.00	
87-400-0170	135033-501140 TXP#:18387	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,183.00	
PHILP, DAVID R		GREEN HILL TOWNHOUSES				EMV	101,100	N-HM NET	2,183.00	
BOX 158		LOT 14 BLK 1				TMV	101,100	SA 99891	39.00	
WATERTOWN, MN		SECT:30 TWP:134 RANG:29		ACRES:		NTC	2,168	NET+SPEC	2,222.00	
	55388					PAYMENTS				
						10	5/10/95	NET	1,091.50	
								SA 99891	19.50	
								RCPT TOT	1,111.00	
						33581	10/13/95	NET	1,091.50	
								SA 99891	19.50	
								RCPT TOT	1,111.00	
87-400-0175	135033-501150 TXP#:05699	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,119.00	
DUNPHY, MARIAN		GREEN HILL TOWNHOUSES				EMV	98,600	N-HM NET	2,119.00	
17860 TIOGA TRAIL		LOT 15 BLK 1				TMV	98,600	SA 99891	39.00	
WAYZATA, MN		SECT:30 TWP:134 RANG:29		ACRES:		NTC	2,105	NET+SPEC	2,158.00	
	55391					PAYMENTS				
						24	5/15/95	NET	1,059.50	
								SA 99891	19.50	
								RCPT TOT	1,079.00	
						43304	11/28/95	NET	1,059.50	P&I 84.76
								SA 99891	19.50	P&I 1.56
								RCPT TOT	1,079.00	PEN 86.32
87-400-0180	135033-501160 TXP#:14535	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,119.00	
MANTHEY, THOMAS R		GREEN HILL TOWNHOUSES				EMV	98,600	N-HM NET	2,119.00	
1834 SUMMIT AVE		LOT 16 BLK 1				TMV	98,600	SA 99891	39.00	
ST PAUL, MN		SECT:30 TWP:134 RANG:29		ACRES:		NTC	2,105	NET+SPEC	2,158.00	
	55105					PAYMENTS				
						46	5/15/95	NET	1,059.50	
								SA 99891	19.50	
								RCPT TOT	1,079.00	
						26165	10/04/95	NET	1,059.50	
								SA 99891	19.50	
								RCPT TOT	1,079.00	

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/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-400-0185	135033-501170	87-0116-00-00-00-00	00	091		151/000/000 0		TC TAX	2,183.00	
	TXP#:16955					EMV	101,100	N-HM NET	2,183.00	
FARNHAM FAMILY & SURV TRUST		GREEN HILL TOWNHOUSES				TMV	101,100	SA 99891	39.00	
NORWEST BANK ARIZONA, N A		LOT 17 BLK 1				NTC	2,168	NET+SPEC	2,222.00	
PO BOX 2908 (M S 9153)		SECT:30 TWP:134 RANG:29		ACRES:				PAYMENTS		
PHOENIX, AZ						37	5/18/95	NET	1,091.50	
85062								SA 99891	19.50	
								RCPT TOT	1,111.00	
						32946	10/13/95	NET	1,091.50	
								SA 99891	19.50	
								RCPT TOT	1,111.00	
PLAT TOTALS						EMV	1,591,400	TC TAX	30,790.00	PTR 5,172.00
						DFRV		MKT TAX		TIF
						TMV	1,591,400	RMV TAX		CMT
						NTC	30,583	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	30,790.00	
				ACRES				SA	704.00	
								NET+SPEC	31,494.00	
								PAYMENTS		
								NET	30,790.00	
								TIF		
								SA	704.00	
								GAA		
								COST		
								RCPT TOT	31,494.00	PEN 86.32
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-401-0110	135034-501010 TXP#:08311	87-0116-00-00-00-00	00	000		151/000/000 0			
GREEN HILL TWNHSE ASSN BOX 387 BRAINERD, MN 56401		GREEN HILL TOWNHOUSES, 1ST ADDN LOT 1 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:							
87-401-0120	135034-501020 TXP#:01430	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,153.00	
BARTON, STANLEY 9301 W FRANKLIN AVE MINNEAPOLIS, MN 55426		GREEN HILL TOWNHOUSES, 1ST ADDN LOT 2 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:				EMV 99,900 TMV 99,900 NTC 2,138	N-HM NET SA 99891 NET+SPEC	2,153.00 39.00 2,192.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						21 5/14/95	NET SA 99891 RCPT TOT	1,076.50 19.50 1,096.00	
						39367 10/16/95	NET SA 99891 RCPT TOT	1,076.50 19.50 1,096.00	
87-401-0130	135034-501030 TXP#:31354	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,119.00	
BENNETT, ROBERT P & MARY L 5464 BYSCANE LANE MINNETONKA, MN 55345		GREEN HILL TOWNHOUSES, 1ST ADDN LOT 3 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:				EMV 98,600 TMV 98,600 NTC 2,105	N-HM NET SA 99891 NET+SPEC	2,119.00 39.00 2,158.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						23 5/12/95	NET SA 99891 RCPT TOT	1,059.50 19.50 1,079.00	
						31722 10/12/95	NET SA 99891 RCPT TOT	1,059.50 19.50 1,079.00	
87-401-0140	135034-501040 TXP#:34958	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,139.00	
WALLER, STEVEN P & MICHELLE 12500 43RD AVE PLYMOUTH, MN 55442		GREEN HILL TOWNHOUSES, 1ST ADDN LOT 4 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:				EMV 99,400 TMV 99,400 NTC 2,125	N-HM NET SA 99891 NET+SPEC	2,139.00 39.00 2,178.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						38 5/08/95	NET SA 99891 RCPT TOT	1,069.50 19.50 1,089.00	
						30809 10/12/95	NET SA 99891 RCPT TOT	1,069.50 19.50 1,089.00	
87-401-0150	135034-501050 TXP#:13143	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,183.00	
LANGER, JOSEPH I 6721 W 82ND ST BLOOMINGTON, MN 55438		GREEN HILL TOWNHOUSES, 1ST ADDN LOT 5 BLK 1 SECT:30 TWP:134 RANG:29 ACRES:				EMV 101,100 TMV 101,100 NTC 2,168	N-HM NET SA 99891 NET+SPEC	2,183.00 39.00 2,222.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						1 5/14/95	NET SA 99891 RCPT TOT	1,091.50 19.50 1,111.00	
						37980 10/16/95	NET SA 99891 RCPT TOT	1,091.50 19.50 1,111.00	
87-401-0210	135034-502010 TXP#:08311	87-0116-00-00-00-00	00	000		151/000/000 0			
GREEN HILL TWNHSE ASSN BOX 387 BRAINERD, MN 56401		GREEN HILL TOWNHOUSES, 1ST ADDN LOT 1 BLK 2 SECT:30 TWP:134 RANG:29 ACRES:							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-401-0310	135034-503010	87-0116-00-00-00-00	00	000		151/000/000 0			
	TXP#:08311								
GREEN HILL TWNHSE ASSN		GREEN HILL TOWNHOUSES, 1ST ADDN							
BOX 387		LOT 1 BLK 3							
BRAINERD, MN		SECT:30 TWP:134 RANG:29 ACRES:							
	56401								

PLAT TOTALS	EMV	399,000	TC TAX	8,594.00	PTR
	DFRV		MKT TAX		TIF
	TMV	399,000	RMV TAX		CMT
	NTC	8,536	TAC CR		GAA
			PWR CR		
			DIS CR		
			NET	8,594.00	
ACRES			SA	156.00	
			NET+SPEC	8,750.00	
	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
			NET	8,594.00	
			TIF		
			SA	156.00	
			GAA		
			COST		
			RCPT TOT	8,750.00	PEN
					INT
			BAL DUE		

EAST GULL LAKE CITY
ST THOMAS OF THE PINES CEMETERY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-403-0010		87-0116-00-00-00-00	00	000		915/000/000 0			
CHURCH OF ST THOMAS OF THE PINES, THE 8001 PINE BEACH PENINSULA BRAINERD, MN 56401	TXP#:33238	ST THOMAS OF THE PINES CEMETERY LOTS 1-36 BLK 1, LOTS 1-36 BLK 2, LOTS 1-32 BLK 3 & LOTS 1-22 BLK 4, ST THOMAS OF THE PINES CEMETERY SECT:30 TWP:134 RANG:29 ACRES:						

PLAT TOTALS						
			EMV	TC TAX		PTR
			DFRV	MKT TAX		TIF
			TMV	RMV TAX		CMT
			NTC	TAC CR		GAA
				PWR CR		
				DIS CR		
				NET		
		ACRES		SA		
				NET+SPEC		
				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
				NET		
				TIF		
				SA		
				GAA		
				COST		
				RCPT TOT		PEN
						INT
				BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	082		151/000/000 0	TC TAX	788.00	
	TXP#:32318					EMV 51,000	N-HM NET	788.00	
KALENBERG, RUSSELL T & CYNDI		TIMBER RIDGE, 2ND ADDN				TMV 39,100			
2937 NORWAY PINE DR W		LOT 1 BLK 1				NTC 782			
BRAINERD, MN		SECT:25 TWP:134 RANG:30		ACRES:		- - - - - - - - - - PAYMENTS		- - - - - - - - - -	
56401						254 5/04/95	NET	394.00	
						26587 10/04/95	NET	394.00	
87-404-0120	135035-501020	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	674.00	
	TXP#:02133					EMV 43,700	N-HM NET	674.00	
BJORNSON, CHRISTINE M		TIMBER RIDGE, 2ND ADDN				TMV 33,500			
C/O RANDY JOHNSON		LOT 2 BLK 1				NTC 670			
208 GLENWOOD DR N		SECT:25 TWP:134 RANG:30		ACRES:		- - - - - - - - - - PAYMENTS		- - - - - - - - - -	
BAXTER, MN						37 5/15/95	NET	337.00	
56401						22042 10/02/95	NET	337.00	
87-404-0130	135035-501030	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	674.00	
	TXP#:11178					EMV 43,700	N-HM NET	674.00	
JOHNSON, DONALD THEODORE		TIMBER RIDGE, 2ND ADDN				TMV 33,500			
6312 BROOKVIEW AVE S		LOT 3 BLK 1				NTC 670			
EDINA, MN		SECT:25 TWP:134 RANG:30		ACRES:		- - - - - - - - - - PAYMENTS		- - - - - - - - - -	
55424						3 5/14/95	NET	377.00	
						40032 10/16/95	NET	297.00	
87-404-0140	135035-501040	87-0116-00-00-00-00	00	029		201/000/000 1	TC TAX	3,113.00	PTR 3,113.00
	TXP#:30901					EMV 191,300	HSTD NET	3,113.00	
KLEMMETSEN, TIMOTHY P & C A		TIMBER RIDGE, 2ND ADDN				TMV 190,600	SA 99891	59.00	
2971 NORWAY PINE DR		PT OF LOT 4 BLK 1				NTC 3,092	NET+SPEC	3,172.00	
BRAINERD, MN		SECT:25 TWP:134 RANG:30		ACRES:			PAYMENTS		
56401						32 5/02/95	NET	1,556.50	
							SA 99891	29.50	
							RCPT TOT	1,586.00	
						25710 10/03/95	NET	1,556.50	
							SA 99891	29.50	
							RCPT TOT	1,586.00	
87-404-0150	135035-501050	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	20.00	
	TXP#:12988					EMV 1,000	N-HM NET	20.00	
LABALO, MIKE		TIMBER RIDGE, 2ND ADDN				TMV 1,000			
1125 8TH ST SE		PT OF LOT 5 BLK 1				NTC 20			
MINNEAPOLIS, MN		SECT:25 TWP:134 RANG:30		ACRES:		- - - - - - - - - - PAYMENTS		- - - - - - - - - -	
55414						64 5/08/95	NET	20.00	
HALLAS, JAMES L									
87-404-0160	135035-501060	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	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		SECT:25 TWP:134 RANG:30		ACRES:		- - - - - - - - - - PAYMENTS		- - - - - - - - - -	
01054						17 3/30/95	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) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TAX / DISASTER CR	TACONITE / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	331,200	TC TAX		5,279.00	PTR	3,113.00
						DFRV		MKT TAX			TIF	
						TMV	298,200	RMV TAX			CMT	
						NTC	5,244	TAC CR			GAA	
								PWR CR				
								DIS CR				
								NET		5,279.00		
		ACRES						SA		59.00		
								NET+SPEC		5,338.00		
						- - - - - - - - - - - - - -		PAYMENTS		- - - - - - - - - - - - - -		
								NET		5,279.00		
								TIF				
								SA		59.00		
								GAA				
								COST				
								RCPT TOT		5,338.00	PEN	
											INT	
								BAL DUE				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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	076		201/000/000 1		TC TAX	1,542.06	PTR 1,542.06
MASON, ROBERT J		TIMBER RIDGE, 3RD ADDN				EMV	112,600	HSTD NET	1,542.06	
2662 RED OAK DR SW		LOT 1 BLK 1				TMV	112,600	SA 87931	144.94	
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	1,532	SA 99891	59.00	
	56401							NET+SPEC	1,746.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						206	5/15/95	NET	771.03	
								SA 87931	72.47	
								SA 99891	29.50	
								RCPT TOT	873.00	
						28103	10/06/95	NET	771.03	
								SA 87931	72.47	
								SA 99891	29.50	
								RCPT TOT	873.00	
87-405-0110	135036-501020 TXP#:16985	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	462.00	
NUSBAUM, DONALD F		TIMBER RIDGE, 3RD ADDN				EMV	25,200	N-HM NET	462.00	
1140 N 9TH ST		LOT 2 BLK 1				TMV	22,900			
ST JAMES, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	458			
	56081					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						1	5/12/95	NET	462.00	
87-405-0115	135036-501030 TXP#:00486	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,484.06	
ANAKKALA, KENNETH R		TIMBER RIDGE, 3RD ADDN				EMV	113,100	N-HM NET	2,484.06	
2746 RED OAK DRIVE		LOT 3 BLK 1				TMV	113,100	SA 87931	144.94	
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	2,468	SA 99891	39.00	
	56401							NET+SPEC	2,668.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						20	5/02/95	NET	1,242.03	
								SA 87931	72.47	
								SA 99891	19.50	
								RCPT TOT	1,334.00	
						22210	10/02/95	NET	1,242.03	
								SA 87931	72.47	
								SA 99891	19.50	
								RCPT TOT	1,334.00	
87-405-0120	135036-501040 TXP#:21462	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,381.00	
SIEBERT, RICHARD C		TIMBER RIDGE, 3RD ADDN				EMV	109,000	N-HM NET	2,381.00	
5600 BLAKE RD		LOT 4 BLK 1				TMV	109,000	SA 99891	39.00	
EDINA, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	2,365	NET+SPEC	2,420.00	
	55436					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						8	6/06/95	NET	23.81	
								SA 99891	.39	
								RCPT TOT	24.20	
						59	5/22/95	NET	1,166.69	P&I 47.62
								SA 99891	19.11	P&I .78
								RCPT TOT	1,185.80	PEN 48.40
						39891	10/16/95	NET	1,190.50	
								SA 99891	19.50	
								RCPT TOT	1,210.00	
87-405-0125	135036-501050 TXP#:13843	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	1,108.06	PTR 1,108.06
LINDQUIST, RICK D		TIMBER RIDGE, 3RD ADDN				EMV	91,000	HSTD NET	1,108.06	
2830 RED OAK RD W		LOT 5 BLK 1				TMV	91,000	SA 87931	144.94	
EAST GULL LAKE		SECT:31 TWP:134 RANG:29		ACRES:		NTC	1,100	SA 99891	59.00	
BRAINERD, MN								NET+SPEC	1,312.00	
	56401					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
LINDQUIST, RICH D						53	5/12/95	NET	554.03	
								SA 87931	72.47	
								SA 99891	29.50	
								RCPT TOT	656.00	
						37032	10/16/95	NET	554.03	
								SA 87931	72.47	
								SA 99891	29.50	
								RCPT TOT	656.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-405-0130	135036-501060	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	1,785.00		
	TXP#:12779					EMV 85,300	N-HM NET	1,785.00		
KREMERS, LAWRENCE E		TIMBER RIDGE, 3RD ADDN				TMV 85,300	SA 99891	39.00		
18816 KINGWOOD TERRACE		LOT 6 BLK 1				NTC 1,773	NET+SPEC	1,824.00		
MINNETONKA, MN		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS			
	55345					49 5/15/95	NET	892.50		
							SA 99891	19.50		
							RCPT TOT	912.00		
						37511 10/16/95	NET	892.50		
							SA 99891	19.50		
							RCPT TOT	912.00		
87-405-0135	135036-501070	87-0116-00-00-00-00	00	076		201/000/000 1	TC TAX	2,365.00	PTR	2,365.00
	TXP#:28075					EMV 153,400	HSTD NET	2,365.00		
YOUNGHANS, THOMAS W & PAT J		TIMBER RIDGE, 3RD ADDN				TMV 153,400	SA 99891	59.00		
2244 RED OAK DR		LOT 7 BLK 1				NTC 2,348	NET+SPEC	2,424.00		
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS			
	56401					276 5/15/95	NET	1,182.50		
							SA 99891	29.50		
							RCPT TOT	1,212.00		
						28022 10/06/95	NET	1,182.50		
							SA 99891	29.50		
							RCPT TOT	1,212.00		
87-405-0140	135036-501080	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	612.00		
	TXP#:24668					EMV 31,500	N-HM NET	612.00		
WARTH, ROBERT L		TIMBER RIDGE, 3RD ADDN				TMV 30,400				
W269 S2348 CREEK DR		LOT 8 BLK 1				NTC 608				
WAUKESHA, WI		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS			
	53188					38 4/28/95	NET	306.00		
						21706 9/28/95	NET	306.00		
87-405-0145	135036-501090	87-0116-00-00-00-00	00	082		201/000/000 1	TC TAX	1,410.06	PTR	1,410.06
	TXP#:15783					EMV 106,000	HSTD NET	1,410.06		
MOHAR, DOUGLAS D		TIMBER RIDGE, 3RD ADDN				TMV 106,000	SA 87931	144.94		
EAST GULL LAKE		LOT 9 BLK 1				NTC 1,400	SA 99891	59.00		
2962 RED OAK RD W		SECT:31 TWP:134 RANG:29		ACRES:			NET+SPEC	1,614.00		
BRAINERD, MN							PAYMENTS			
	56401					98 5/04/95	NET	705.03		
							SA 87931	72.47		
							SA 99891	29.50		
							RCPT TOT	807.00		
						26424 10/04/95	NET	705.03		
							SA 87931	72.47		
							SA 99891	29.50		
							RCPT TOT	807.00		
87-405-0150	135036-501100	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	754.00		
	TXP#:09827					EMV 38,800	N-HM NET	754.00		
HESS, CLIFFORD R		TIMBER RIDGE, 3RD ADDN				TMV 37,400				
2200 9TH PLACE SW		LOT 10 BLK 1				NTC 748				
AUSTIN, MN		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS			
	55912					50 5/15/95	NET	377.00		
						35381 10/16/95	NET	377.00		
87-405-0155	135036-501110	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	4,171.00		
	TXP#:35536					EMV 180,100	N-HM NET	4,171.00		
QUALEN, JEANNE K, TRUSTEE		TIMBER RIDGE, 3RD ADDN				TMV 180,100	SA 99891	39.00		
14921 RICHARDS DR W		LOT 11 BLK 1				NTC 4,143	NET+SPEC	4,210.00		
MINNETONKA, MN		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS			
	55345					23 5/15/95	NET	2,085.50		
							SA 99891	19.50		
							RCPT TOT	2,105.00		
						31396 10/12/95	NET	2,085.50		
							SA 99891	19.50		
							RCPT TOT	2,105.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-405-0160	135036-501120	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,709.00	
	TXP#:21663					EMV	82,300	N-HM NET	1,709.00	
SLAIS, DERREL L		TIMBER RIDGE, 3RD ADDN				TMV	82,300	SA 99891	39.00	
6016 TIMBERGLADE CIRCLE		LOT 12 BLK 1				NTC	1,698	NET+SPEC	1,748.00	
BLOOMINGTON, MN		SECT:31 TWP:134 RANG:29		ACRES:				PAYMENTS		
55438						41	5/15/95	NET	854.50	
								SA 99891	19.50	
								RCPT TOT	874.00	
						37224	10/16/95	NET	854.50	
								SA 99891	19.50	
								RCPT TOT	874.00	
87-405-0165	135036-501130	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	2,158.06	PTR 2,158.06
	TXP#:33149					EMV	151,200	HSTD NET	2,158.06	
WIEBOLT, KENNETH S & EUNICE		TIMBER RIDGE, 3RD ADDN				TMV	143,200	SA 87931	144.94	
2982 RED OAK DR W		LOT 13 BLK 1				NTC	2,144	SA 99891	59.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:				NET+SPEC	2,362.00	
56401-7673								PAYMENTS		
						48	5/14/95	NET	1,079.03	
								SA 87931	72.47	
								SA 99891	29.50	
								RCPT TOT	1,181.00	
						39229	10/16/95	NET	1,079.03	
								SA 87931	72.47	
								SA 99891	29.50	
								RCPT TOT	1,181.00	
87-405-0170	135036-501140	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	560.00	
	TXP#:36017					EMV	32,600	N-HM NET	560.00	
SANDIN, MARK & ALISA		TIMBER RIDGE, 3RD ADDN				TMV	27,800			
132 E DEMONT AVE #241		LOT 14 BLK 1				NTC	556			
LITTLE CANADA, MN		SECT:31 TWP:134 RANG:29		ACRES:				PAYMENTS		
55117						4	6/01/95	NET	548.80	P&I 11.20
								RCPT TOT	548.80	PEN 11.20
						11	6/30/95	NET	11.20	
87-405-0175	135036-501150	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	4,523.06	
	TXP#:29666					EMV	194,100	N-HM NET	4,523.06	
DOYLE, KEVIN J & CHERI L		TIMBER RIDGE, 3RD ADDN				TMV	194,100	SA 87931	144.94	
460 TRAP LINE LN		LOT 15 BLK 1				NTC	4,493	NET+SPEC	4,668.00	
CHANHASSEN, MN		SECT:31 TWP:134 RANG:29		ACRES:				PAYMENTS		
55317						41	5/14/95	NET	2,261.53	
								SA 87931	72.47	
								RCPT TOT	2,334.00	
						27312	10/05/95	NET	2,261.53	
								SA 87931	72.47	
								RCPT TOT	2,334.00	
87-405-0180	135036-501160	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	879.06	
	TXP#:20159					EMV	45,400	N-HM NET	879.06	
SALLOWAY, MICHAEL		TIMBER RIDGE, 3RD ADDN				TMV	43,700	SA 87931	144.94	
2725 MONTEREY AVE		LOT 16 BLK 1				NTC	874	NET+SPEC	1,024.00	
ST LOUIS PARK, MN		SECT:31 TWP:134 RANG:29		ACRES:						
55416								BAL DUE	1,024.00	
87-405-0185	135036-501170	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	523.06	
	TXP#:13421					EMV	27,000	N-HM NET	523.06	
LAXDAL, STEFAN D, DR		TIMBER RIDGE, 3RD ADDN				TMV	26,000	SA 87931	144.94	
211 PENINSULA RD		ELY PT OF LOT 17 BLK 1				NTC	520	NET+SPEC	668.00	
MINNEAPOLIS, MN		SECT:31 TWP:134 RANG:29		ACRES:				PAYMENTS		
55441						44	5/11/95	NET	261.53	
LAXDAL, STEFAN D								SA 87931	72.47	
								RCPT TOT	334.00	
						39879	10/16/95	NET	261.53	
								SA 87931	72.47	
								RCPT TOT	334.00	

EAST GULL LAKE CITY
TIMBER RIDGE, 3RD ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,578,600	TC TAX	29,426.48	PTR	8,583.24
						DFRV		MKT TAX		TIF	
						TMV	1,558,300	RMV TAX		CMT	
						NTC	29,228	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	29,426.48		
		ACRES						SA	1,649.52		
								NET+SPEC	31,076.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	28,547.42		
								TIF			
								SA	1,504.58		
								GAA			
								COST			
								RCPT TOT	30,052.00	PEN	59.60
										INT	
								BAL DUE	1,024.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-408-0020	135050-500020 TXP#:11902	87-0116-00-00-00-00	00	000		201/231/222 1		TC TAX	7,162.20	PTR 1,160.00
KAVANAUGH, SHERMAN W		SYLVAN SHORES				EMV	294,800	HSTD NET	7,162.20	
EAST GULL LAKE		LOT 2, SYLVAN SHORES, & TRACT 12 SYLVAN				TMV	294,800	SA 99891	200.00	
2300 KAVANAUGH DRIVE SW		SERIES A, BEING A PT OF GOV LOT 4				NTC	7,114	NET+SPEC	7,362.20	
BRAINERD, MN		SECT:31 TWP:134 RANG:29 ACRES:						ADJUSTMENTS		
	56401						3/31/95	SA 87941		
								PAYMENTS		
						30	8/24/95	NET	3,974.60	P&I 214.87
								SA 99891	110.98	P&I 6.00
								RCPT TOT	4,085.58	PEN 220.87
								BAL DUE	3,276.62	
87-408-0031	135050-500031 TXP#:05354	87-0116-00-00-00-00	00	000		221/241/000 1		TC TAX	3,984.00	
DJSM, A PARTNERSHIP		SYLVAN SHORES				EMV	232,900	HSTD NET	3,984.00	
EAST GULL LAKE		LOT 3				TMV	232,900			
2300 KAVANAUGH DR W		SECT:31 TWP:134 RANG:29 ACRES:				NTC	3,956			
BRAINERD, MN								PAYMENTS		
	56401					26	8/24/95	NET	1,992.00	P&I 119.52
								RCPT TOT	1,992.00	PEN 119.52
								BAL DUE	1,992.00	
87-408-0040	135050-500040 TXP#:05353	87-0116-00-00-00-00	00	000		222/221/000 1		TC TAX	2,840.00	
D.J.S.M.		SYLVAN SHORES				EMV	229,100	HSTD NET	2,840.00	
2300 KAVANAUGH DR W		LOTS 4 & 5				TMV	229,100	SA 99891	200.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29 ACRES:				NTC	2,820	NET+SPEC	3,040.00	
	56401							PAYMENTS		
						27	8/24/95	NET	1,420.00	P&I 85.20
								SA 99891	100.00	P&I 6.00
								RCPT TOT	1,520.00	PEN 91.20
								BAL DUE	1,520.00	
87-408-0060	135050-500060 TXP#:11902	87-0116-00-00-00-00	00	000		221/000/000 1		TC TAX	514.00	
KAVANAUGH, SHERMAN W		SYLVAN SHORES				EMV	51,000	HSTD NET	514.00	
EAST GULL LAKE		LOT 6 & REV DESCT 1 OF LOT 7				TMV	51,000			
2300 KAVANAUGH DRIVE SW		SECT:31 TWP:134 RANG:29 ACRES:				NTC	510			
BRAINERD, MN								PAYMENTS		
	56401					23	8/24/95	NET	257.00	P&I 15.42
								RCPT TOT	257.00	PEN 15.42
								BAL DUE	257.00	
87-408-0080	135050-500080 TXP#:03747	87-0116-00-00-00-00	00	000		221/000/000 1		TC TAX	868.00	
CEDAR INVESTMENTS		SYLVAN SHORES				EMV	86,300	HSTD NET	868.00	
EAST GULL LAKE		REV DESCT 1 OF LOTS 7 & 8				TMV	86,300			
2300 KAVANAUGH DR SW		SECT:31 TWP:134 RANG:29 ACRES:			.61	NTC	863			
BRAINERD, MN								PAYMENTS		
	56401					29	8/24/95	NET	434.00	P&I 26.04
								RCPT TOT	434.00	PEN 26.04
								BAL DUE	434.00	
87-408-0140	135050-500140 TXP#:29682	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,289.00	
SHIPLEY, STEVEN R & JILL L &		SYLVAN SHORES				EMV	105,300	N-HM NET	2,289.00	
FARRAN, JEFFREY F & RHONDA		LOT 14				TMV	105,300	SA 99891	39.00	
261 EASTWOOD COURT		SECT:31 TWP:134 RANG:29 ACRES:				NTC	2,273	NET+SPEC	2,328.00	
CHANHASSEN, MN								PAYMENTS		
	55317					46	5/12/95	NET	1,144.50	
								SA 99891	19.50	
								RCPT TOT	1,164.00	
						33411	10/13/95	NET	1,144.50	
								SA 99891	19.50	
								RCPT TOT	1,164.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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		TC TAX	935.00	PTR 935.00
WITCHER, DOROTHY L		SYLVAN SHORES				EMV	82,400	HSTD NET	935.00	
EAST GULL LAKE		LOT 15				TMV	82,400	SA 99891	59.00	
2460 SYLVAN VIEW DR SW		SECT:31 TWP:134 RANG:29		ACRES:		NTC	928	NET+SPEC	994.00	
BRAINERD, MN								PAYMENTS		
56401						53	5/09/95	NET	467.50	
								SA 99891	29.50	
								RCPT TOT	497.00	
						25620	10/03/95	NET	467.50	
								SA 99891	29.50	
								RCPT TOT	497.00	
87-408-0160	135050-500160 TXP#:30188	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,457.00	
CRAMER, JAMES T & MARILYN G		SYLVAN SHORES				EMV	113,000	N-HM NET	2,457.00	
2478 SYLVAN VIEW DRIVE		LOT 16				TMV	112,000	SA 99891	39.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	2,440	NET+SPEC	2,496.00	
56401								PAYMENTS		
						14	5/10/95	NET	1,228.50	
								SA 99891	19.50	
								RCPT TOT	1,248.00	
						33388	10/13/95	NET	1,228.50	
								SA 99891	19.50	
								RCPT TOT	1,248.00	
87-408-0170	135050-500170 TXP#:02070	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,059.00	
BIRD, BERNARDINE M		SYLVAN SHORES				EMV	96,200	N-HM NET	2,059.00	
626 E 58TH ST		LOT 17				TMV	96,200	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	2,045	NET+SPEC	2,098.00	
55417								PAYMENTS		
						16	5/03/95	NET	1,029.50	
								SA 99891	19.50	
								RCPT TOT	1,049.00	
						28337	10/09/95	NET	1,029.50	
								SA 99891	19.50	
								RCPT TOT	1,049.00	
87-408-0182	135050-500182 TXP#:02070	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	240.00	
BIRD, BERNARDINE M		SYLVAN SHORES				EMV	12,400	N-HM NET	240.00	
626 E 58TH ST		PART OF LOT 18				TMV	11,900			
MINNEAPOLIS, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	238			
55417								PAYMENTS		
						15	5/03/95	NET	120.00	
						28336	10/09/95	NET	120.00	
87-408-0190	135050-500190 TXP#:34122	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	989.00	PTR 989.00
CRONIN, NANCY K		SYLVAN SHORES				EMV	85,100	HSTD NET	989.00	
6101 MOUNT NORMANDALE DR		LOT 19 & PT OF LOT 18, SYLVAN SHORES				TMV	85,100	SA 99891	39.00	
BLOOMINGTON, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	982	NET+SPEC	1,028.00	
55437								PAYMENTS		
						46	5/09/95	NET	494.50	
								SA 99891	19.50	
								RCPT TOT	514.00	
						31020	10/12/95	NET	494.50	
								SA 99891	19.50	
								RCPT TOT	514.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-408-0200	135050-500200 TXP#:34122	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	3,151.00	
CRONIN, NANCY K		SYLVAN SHORES				EMV	140,600	N-HM NET	3,151.00	
6101 MOUNT NORMANDALE DR		LOT 20				TMV	139,600	SA 99891	39.00	
BLOOMINGTON, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	3,130	NET+SPEC	3,190.00	
55437								PAYMENTS		
						23	5/10/95	NET	1,575.50	
								SA 99891	19.50	
								RCPT TOT	1,595.00	
						33940	10/16/95	NET	1,575.50	
								SA 99891	19.50	
								RCPT TOT	1,595.00	
87-408-0211	135050-500211 TXP#:05305	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	2,219.00	
DIRKSWAGER, EDWARD J &DIANNE		SYLVAN SHORES				EMV	102,500	N-HM NET	2,219.00	
2434 VIRGINIA CIRCLE		LOT 21				TMV	102,500	SA 99891	39.00	
ROSEVILLE, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	2,203	NET+SPEC	2,258.00	
55113								PAYMENTS		
						30	5/09/95	NET	1,109.50	
								SA 99891	19.50	
								RCPT TOT	1,129.00	
						41454	11/02/95	NET	1,020.74	P&I 88.76
								SA 99891	17.94	P&I 1.56
								RCPT TOT	1,038.68	PEN 90.32
						42122	11/13/95	NET	88.76	
								SA 99891	1.56	
								RCPT TOT	90.32	
87-408-0221	135050-500221 TXP#:22646	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,885.00	
STOY, DORETTA N		SYLVAN SHORES				EMV	89,300	N-HM NET	1,885.00	
21 EDGEWATER RD		PT OF LOT 22 & PT OF LOT 23				TMV	89,300	SA 99891	39.00	
LITTLE FALLS, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	1,873	NET+SPEC	1,924.00	
56345								PAYMENTS		
						17	5/08/95	NET	942.50	
								SA 99891	19.50	
								RCPT TOT	962.00	
						37132	10/16/95	NET	942.50	
								SA 99891	19.50	
								RCPT TOT	962.00	
87-408-0222	135050-500222 TXP#:15589	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	710.00	
MILLER, ROBERT E		SYLVAN SHORES				EMV	36,700	N-HM NET	710.00	
EAST GULL LAKE		PT OF LOT 22				TMV	35,300			
1917 WOODCREST RD		SECT:31 TWP:134 RANG:29		ACRES:		NTC	706			
BRAINERD, MN								PAYMENTS		
56401						58	5/15/95	NET	355.00	
						28378	10/09/95	NET	355.00	
87-408-0241	135050-500241 TXP#:14506	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	6.00	
MANGELSDORF, RONALD & PATRIC		SYLVAN SHORES				EMV	300	N-HM NET	6.00	
654 NEWPORT		PT OF LOT 24				TMV	300			
WESTMONT, IL		SECT:31 TWP:134 RANG:29		ACRES:		NTC	6			
60559								PAYMENTS		
						29	5/03/95	NET	6.00	
87-408-0242	135050-500242 TXP#:03575	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,531.00	
CARLSON, THOMAS E & ANNETTE		SYLVAN SHORES				EMV	75,200	N-HM NET	1,531.00	
2028 NO BENTON DR		PT OF LOTS 23 & 24				TMV	75,200	SA 99891	39.00	
SAUK RAPIDS, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC	1,520	NET+SPEC	1,570.00	
56379								PAYMENTS		
						25	5/15/95	NET	765.50	
								SA 99891	19.50	
								RCPT TOT	785.00	
						33648	10/13/95	NET	765.50	
								SA 99891	19.50	
								RCPT TOT	785.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-408-0250	135050-500250	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	1,110.00	
	TXP#:14506					EMV 61,000	N-HM NET	1,110.00	
MANGELSDORF, RONALD & PATRIC		SYLVAN SHORES				TMV 55,100			
654 NEWPORT		WLY PT OF LOT 25 & LOTS 26 THRU 29				NTC 1,102			
WESTMONT, IL		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
	60559					30 5/03/95	NET	1,110.00	
87-408-0251	135050-500251	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	170.00	
	TXP#:14506					EMV 8,700	N-HM NET	170.00	
MANGELSDORF, RONALD & PATRIC		SYLVAN SHORES				TMV 8,400			
654 NEWPORT		ELY PT OF LOT 25				NTC 168			
WESTMONT, IL		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
	60559					31 5/03/95	NET	170.00	
87-408-0310	135050-500310	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	32.00	
	TXP#:14364					EMV 1,600	N-HM NET	32.00	
MADDEN, JIM		SYLVAN SHORES				TMV 1,600			
8001 PINE BEACH PENINSULA		UNPLTD PT OF OUTLOT 2				NTC 32			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
	56401					3 5/11/95	NET	32.00	
GULL LAKE SHORES, INC									
PLAT TOTALS						EMV 1,904,400	TC TAX	35,151.20	PTR 3,084.00
						DFRV	MKT TAX		TIF
						TMV 1,894,300	RMV TAX		CMT
						NTC 34,909	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	35,151.20	
				ACRES	.61		SA	771.00	
							NET+SPEC	35,922.20	
						- - - - - - - - - - - - PAYMENTS			
							NET	27,860.60	
							TIF		
							SA	581.98	
							GAA		
							COST		
							RCPT TOT	28,442.58	PEN 563.37
									INT
							BAL DUE	7,479.62	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTO / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-409-0110	135041-501010 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET	50.00	
8001 PINE BEACH PENINSULA		LOT 1 BLK 1				TMV 2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50			
	56401					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
GULL LAKE SHORES, INC						14 5/11/95	NET	50.00	
87-409-0120	135041-501020 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET	50.00	
8001 PINE BEACH PENINSULA		LOT 2 BLK 1				TMV 2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50			
	56401					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
GULL LAKE SHORES, INC						13 5/11/95	NET	50.00	
87-409-0130	135041-501030 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET	50.00	
RT 1, BOX 261		LOT 3 BLK 1				TMV 2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50			
	56473					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						8 5/14/95	NET	50.00	
87-409-0140	135041-501040 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET	50.00	
RT 1, BOX 261		LOT 4 BLK 1				TMV 2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50			
	56473					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						9 5/14/95	NET	50.00	
87-409-0150	135041-501050 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET	50.00	
RT 1, BOX 261		LOT 5 BLK 1				TMV 2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50			
	56473					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						10 5/14/95	NET	50.00	
87-409-0160	135041-501060 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET	50.00	
8001 PINE BEACH PENINSULA		LOT 6 BLK 1				TMV 2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50			
	56401					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
GULL LAKE SHORES, INC						12 5/11/95	NET	50.00	
87-409-0170	135041-501070 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET	50.00	
8001 PINE BEACH PENINSULA		LOT 7 BLK 1				TMV 2,500			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50			
	56401					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
GULL LAKE SHORES, INC						11 5/11/95	NET	50.00	
87-409-0210	135041-502010 TXP#:09691	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET	50.00	
RT 1, BOX 261		LOT 1 BLK 2				TMV 2,500			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50			
	56473					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						11 5/14/95	NET	50.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / 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	TC TAX	50.00	
	TXP#:14364					EMV 2,500	N-HM NET	50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
8001 PINE BEACH PENINSULA		LOT 1 BLK 3				NTC 50			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	56401					10 5/11/95	NET	50.00	
GULL LAKE SHORES, INC									
87-409-0320	135041-503020	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:14364					EMV 2,500	N-HM NET	50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
8001 PINE BEACH PENINSULA		LOT 2 BLK 3				NTC 50			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	56401					9 5/11/95	NET	50.00	
GULL LAKE SHORES, INC									
87-409-0330	135041-503030	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:14364					EMV 2,500	N-HM NET	50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
8001 PINE BEACH PENINSULA		LOT 3 BLK 3				NTC 50			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	56401					8 5/11/95	NET	50.00	
GULL LAKE SHORES, INC									
87-409-0410	135041-504010	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:09691					EMV 2,500	N-HM NET	50.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
RT 1, BOX 261		LOT 1 BLK 4				NTC 50			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	56473					12 5/14/95	NET	50.00	
87-409-0420	135041-504020	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:09691					EMV 2,500	N-HM NET	50.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
RT 1, BOX 261		LOT 2 BLK 4				NTC 50			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	56473					13 5/14/95	NET	50.00	
87-409-0430	135041-504030	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:09691					EMV 2,500	N-HM NET	50.00	
HENGEL, ELMER S, JR		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
RT 1, BOX 261		LOT 3 BLK 4				NTC 50			
PILLAGER, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	56473					14 5/14/95	NET	50.00	
87-409-0440	135041-504040	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:14364					EMV 2,500	N-HM NET	50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
8001 PINE BEACH PENINSULA		LOT 4 BLK 4				NTC 50			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	56401					7 5/11/95	NET	50.00	
GULL LAKE SHORES, INC									
87-409-0450	135041-504050	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:14364					EMV 2,500	N-HM NET	50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				TMV 2,500			
8001 PINE BEACH PENINSULA		LOT 5 BLK 4				NTC 50			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	56401					6 5/11/95	NET	50.00	
GULL LAKE SHORES, INC									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / 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	TC TAX 50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET 50.00	
8001 PINE BEACH PENINSULA		LOT 6 BLK 4				TMV 2,500		
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50		
GULL LAKE SHORES, INC						5 5/11/95	PAYMENTS NET 50.00	
87-409-0470	135041-504070 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX 50.00	
MADDEN, JIM		2ND ADDN TO SYLVAN SHORES				EMV 2,500	N-HM NET 50.00	
8001 PINE BEACH PENINSULA		LOT 7 BLK 4				TMV 2,500		
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29		ACRES:		NTC 50		
GULL LAKE SHORES, INC						4 5/11/95	PAYMENTS NET 50.00	
PLAT TOTALS						EMV 45,000	TC TAX 900.00	PTR
						DFRV	MKT TAX	TIF
						TMV 45,000	RMV TAX	CMT
						NTC 900	TAC CR	GAA
							PWR CR	
							DIS CR	
							NET 900.00	
				ACRES			SA	
							NET+SPEC 900.00	
							PAYMENTS	
							NET 900.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 900.00	PEN
								INT
							BAL DUE	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	282.00	
	TXP#:14356					EMV 14,000	N-HM NET	282.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 14,000			
8001 PINE BEACH PENINSULA		LOTS 3 THRU 6				NTC 280			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						57 5/11/95	NET	141.00	
						34687 10/16/95	NET	141.00	
87-410-0070	135040-500070	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	20.00	
	TXP#:14356					EMV 1,000	N-HM NET	20.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 1,000			
8001 PINE BEACH PENINSULA		LOTS 7 & 8				NTC 20			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						58 5/11/95	NET	20.00	
87-410-0090	135040-500090	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	166.00	
	TXP#:14364					EMV 8,200	N-HM NET	166.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV 8,200			
8001 PINE BEACH PENINSULA		LOTS 9, 10 & 11				NTC 164			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						21 5/11/95	NET	83.00	
GULL LAKE SHORES, INC						40254 10/18/95	NET	83.00	
87-410-0120	135040-500120	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	282.00	
	TXP#:14364					EMV 14,000	N-HM NET	282.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV 14,000			
8001 PINE BEACH PENINSULA		LOTS 12 THRU 15				NTC 280			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						25 5/11/95	NET	141.00	
GULL LAKE SHORES, INC						40250 10/18/95	NET	141.00	
87-410-0160	135040-500160	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	269.00	PTR 269.00
	TXP#:14581					EMV 26,800	HSTD NET	269.00	
MARKHAM, GENE E & LILLIAN I		1ST ADDN TO SYLVAN SHORES				TMV 26,800	SA 99891	39.00	
4108 ABELIA CT		LOT 16				NTC 268	NET+SPEC	308.00	
ARLINGTON, TX		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
76017						41 5/11/95	NET	134.50	
							SA 99891	19.50	
							RCPT TOT	154.00	
						43921 12/22/95	NET	134.50	P&I 10.76
							SA 99891	19.50	P&I 1.56
							RCPT TOT	154.00	PEN 12.32
87-410-0170	135040-500170	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	100.00	
	TXP#:14364					EMV 5,000	N-HM NET	100.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				TMV 5,000			
8001 PINE BEACH PENINSULA		LOT 17				NTC 100			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						17 5/11/95	NET	50.00	
GULL LAKE SHORES, INC						40258 10/18/95	NET	50.00	
87-410-0180	135040-500180	87-0116-00-00-00-00	00	082		201/000/000 1	TC TAX	445.00	PTR 445.00
	TXP#:32161					EMV 44,200	HSTD NET	445.00	
BELCHER, JONATHAN J		1ST ADDN TO SYLVAN SHORES				TMV 44,200	SA 99891	59.00	
2590 BIRCHLANE W		LOT 18				NTC 442	NET+SPEC	504.00	
EAST GULL LAKE, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56401						255 5/04/95	NET	222.50	
							SA 99891	29.50	
							RCPT TOT	252.00	
						26588 10/04/95	NET	222.50	
							SA 99891	29.50	
							RCPT TOT	252.00	

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/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	941.00	
	TXP#:36816					EMV 46,700	N-HM NET	941.00	
ERHOLTZ, DUFF J & KELLY M		1ST ADDN TO SYLVAN SHORES				TMV 46,700	SA 99891	39.00	
2556 BIRCHLANE W		LOTS 19 & 20				NTC 934	NET+SPEC	980.00	
EAST GULL LAKE, MN		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS		
56401						44 5/15/95	NET	470.50	
							SA 99891	19.50	
							RCPT TOT	490.00	
						40411 10/19/95	NET	470.50	
							SA 99891	19.50	
							RCPT TOT	490.00	
87-410-0290	135040-500290	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	76.00	
	TXP#:14356					EMV 3,800	N-HM NET	76.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV 3,800			
8001 PINE BEACH PENINSULA		LOTS 29, 30 & S1/2 OF LOT 39				NTC 76			
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS		
56401						52 5/11/95	NET	38.00	
						34683 10/16/95	NET	38.00	
87-410-0340	135040-500340	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	1,309.00	PTR 1,309.00
	TXP#:26804					EMV 101,000	HSTD NET	1,309.00	
CARLSON, RICHARD G & LINDA A		1ST ADDN TO SYLVAN SHORES				TMV 101,000	SA 99891	59.00	
2588 DEERPATH LANE		LOTS 32 THRU 35				NTC 1,300	NET+SPEC	1,368.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS		
56401						44 4/27/95	NET	1,309.00	
							SA 99891	59.00	
							RCPT TOT	1,368.00	
87-410-0370	135040-500370	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	891.00	PTR 891.00
	TXP#:22121					EMV 80,200	HSTD NET	891.00	
SPAULDING, DALE H & CONNIE L		1ST ADDN TO SYLVAN SHORES				TMV 80,200	SA 99891	59.00	
EAST GULL LAKE		LOTS 36 & 37				NTC 884	NET+SPEC	950.00	
2534 DEER PATH		SECT:31 TWP:134 RANG:29		ACRES:					
BRAINERD, MN							BAL DUE	950.00	
56401									
87-410-0380	135040-500380	87-0116-00-00-00-00	00	082		201/000/000 1	TC TAX	1,557.00	PTR 1,557.00
	TXP#:28354					EMV 113,300	HSTD NET	1,557.00	
MAJKA, EUGENE E & ELIZABETH		1ST ADDN TO SYLVAN SHORES				TMV 113,300	SA 99891	59.00	
7004 OAK LANE W		LOT 38 & N1/2 OF LOT 39				NTC 1,546	NET+SPEC	1,616.00	
EAST GULL LAKE, MN		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS		
56401						147 5/15/95	NET	778.50	
							SA 99891	29.50	
							RCPT TOT	808.00	
						26693 10/04/95	NET	778.50	
							SA 99891	29.50	
							RCPT TOT	808.00	
87-410-0400	135040-500400	87-0116-00-00-00-00	00	076		201/000/000 1	TC TAX	1,169.00	PTR 1,169.00
	TXP#:07195					EMV 94,300	HSTD NET	1,169.00	
FOY, ROBERT J		1ST ADDN TO SYLVAN SHORES				TMV 94,100	SA 99891	59.00	
EAST GULL LAKE		LOTS 40 & 41				NTC 1,162	NET+SPEC	1,228.00	
6966 OAK LANE W		SECT:31 TWP:134 RANG:29		ACRES:			PAYMENTS		
BRAINERD, MN						205 5/15/95	NET	584.50	
56401							SA 99891	29.50	
							RCPT TOT	614.00	
						28104 10/06/95	NET	584.50	
							SA 99891	29.50	
							RCPT TOT	614.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0420	135040-500420 TXP#:21623	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	190.00	
SKOGEN, BRIAN P		1ST ADDN TO SYLVAN SHORES				EMV 9,400	N-HM NET	190.00	
4235 MITCHELL CIRCLE N		LOTS 42 & 43				TMV 9,400			
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			NTC 188			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						29 5/10/95	NET	95.00	
						43281 11/28/95	NET	95.00	P&I 6.65
							RCPT TOT	95.00	PEN 6.65
87-410-0440	135040-500440 TXP#:33013	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	190.00	
LAPOINTE, ROGER D & RONDA A		1ST ADDN TO SYLVAN SHORES				EMV 9,400	N-HM NET	190.00	
275 WELTON RD		LOTS 44 & 45				TMV 9,400			
BAXTER, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			NTC 188			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
COLLINS, DANIEL R						26 5/14/95	NET	95.00	
						37387 10/16/95	NET	95.00	
87-410-0460	135040-500460 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	240.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				EMV 11,900	N-HM NET	240.00	
8001 PINE BEACH PENINSULA		LOTS 46, 51, 54 & 59				TMV 11,900			
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			NTC 238			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
GULL LAKE SHORES, INC						24 5/11/95	NET	120.00	
						40251 10/18/95	NET	120.00	
87-410-0500	135040-500500 TXP#:11895	87-0116-00-00-00-00	00	045		201/000/000 1	TC TAX	563.00	PTR 563.00
KAVANAUGH, GREGORY P		1ST ADDN TO SYLVAN SHORES				EMV 55,900	HSTD NET	563.00	
0554017, EAST GULL LAKE		LOTS 50 & 55				TMV 55,900	SA 99891	59.00	
6975 OAK LANE SW		SECT:31 TWP:134 RANG:29	ACRES:			NTC 559	NET+SPEC	622.00	
BRAINERD, MN 56401						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						19 4/25/95	NET	281.50	
							SA 99891	29.50	
							RCPT TOT	311.00	
						28278 10/06/95	NET	281.50	
							SA 99891	29.50	
							RCPT TOT	311.00	
87-410-0520	135040-500520 TXP#:18379	87-0116-00-00-00-00	00	082		201/000/000 1	TC TAX	651.00	PTR 651.00
PHILLIPS, HUGH K & JOANNE B		1ST ADDN TO SYLVAN SHORES				EMV 64,600	HSTD NET	651.00	
2444 DEER PATH SW		LOTS 52 & 53				TMV 64,600	SA 99891	59.00	
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			NTC 646	NET+SPEC	710.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						56 5/04/95	NET	325.50	
							SA 99891	29.50	
							RCPT TOT	355.00	
						26423 10/04/95	NET	325.50	
							SA 99891	29.50	
							RCPT TOT	355.00	
87-410-0560	135040-500560 TXP#:34599	87-0116-00-00-00-00	00	082		201/000/000 1	TC TAX	947.00	PTR 947.00
SILGJORD, BRYAN J & DEBRA D		1ST ADDN TO SYLVAN SHORES				EMV 83,000	HSTD NET	947.00	
6976 FAIRWAY RD N		LOTS 49 & 56				TMV 83,000	SA 99891	59.00	
EAST GULL LAKE, MN 56401		SECT:31 TWP:134 RANG:29	ACRES:			NTC 940	NET+SPEC	1,006.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						183 5/15/95	NET	473.50	
							SA 99891	29.50	
							RCPT TOT	503.00	
						26657 10/04/95	NET	473.50	
							SA 99891	29.50	
							RCPT TOT	503.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC 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	TC TAX	1,063.00	PTR 1,063.00
GRABOWSKI, LEONARD & MARINA		1ST ADDN TO SYLVAN SHORES				EMV 90,200	HSTD NET	1,063.00	
6955 OAK LANE WEST		LOTS 48 & 57				TMV 88,800	SA 99891	59.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:			NTC 1,056	NET+SPEC	1,122.00	
56401							PAYMENTS		
						256 5/04/95	NET	531.50	
							SA 99891	29.50	
							RCPT TOT	561.00	
						26589 10/04/95	NET	531.50	
							SA 99891	29.50	
							RCPT TOT	561.00	
87-410-0580	135040-500580 TXP#:25684	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	625.00	PTR 625.00
WOBSCHALL, ARLO G		1ST ADDN TO SYLVAN SHORES				EMV 62,100	HSTD NET	625.00	
EAST GULL LAKE		LOTS 58 & 47				TMV 62,100	SA 99891	59.00	
6936 FAIRWAY RD SW		SECT:31 TWP:134 RANG:29	ACRES:			NTC 621	NET+SPEC	684.00	
BRAINERD, MN							PAYMENTS		
56401						43418 11/30/95	NET	625.00	P&I 43.75
							SA 99891	59.00	P&I 4.13
							RCPT TOT	684.00	PEN 47.88
87-410-0620	135040-500620 TXP#:14364	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	642.00	
MADDEN, JIM		1ST ADDN TO SYLVAN SHORES				EMV 31,900	N-HM NET	642.00	
8001 PINE BEACH PENINSULA		LOTS 62 THRU 67 & LOTS 70,71,74 & 75				TMV 31,900			
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:			NTC 638			
56401							PAYMENTS		
GULL LAKE SHORES, INC						39 5/11/95	NET	321.00	
						40236 10/18/95	NET	321.00	
87-410-0680	135040-500680 TXP#:14356	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	764.00	
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				EMV 33,000	HSTD NET	764.00	
8001 PINE BEACH PENINSULA		LOTS 68 & 69				TMV 33,000			
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:			NTC 759			
56401							PAYMENTS		
						9 5/30/95	NET	382.00	
						34697 10/16/95	NET	382.00	
87-410-0730	135040-500730 TXP#:10290	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	743.00	
HOLTUM, HAROLD A & PAMELA K		1ST ADDN TO SYLVAN SHORES				EMV 36,900	N-HM NET	743.00	
4301 MORNINGSIDE RD		LOTS 72 & 73				TMV 36,900	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:31 TWP:134 RANG:29	ACRES:			NTC 738	NET+SPEC	782.00	
55416							PAYMENTS		
						21873 9/29/95	NET	375.22	P&I 40.87
							SA 99891	19.69	P&I 2.14
							RCPT TOT	394.91	PEN 43.01
						36985 10/16/95	NET	367.78	
							SA 99891	19.31	
							RCPT TOT	387.09	
87-410-0770	135040-500770 TXP#:11218	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	773.00	PTR 773.00
JOHNSON, ERNEST G		1ST ADDN TO SYLVAN SHORES				EMV 74,400	HSTD NET	773.00	
EAST GULL LAKE		LOT 77 & PT OF LOTS 61 & 76, FIRST ADDN TO				TMV 74,400	SA 99891	59.00	
6912 SYLVAN RD SW		SYLVAN SHORES, DESC AS FOL: BEG AT THE SW				NTC 768	NET+SPEC	832.00	
BRAINERD, MN		CORNER OF SAID LOT 61; THENCE NWLY ALONG					PAYMENTS		
56401		THE WLY LINE OF SAID LOT 61 A DIST OF 20				44 5/15/95	NET	386.50	
		FT; THENCE NELY PARA WITH THE SLY LINES OF					SA 99891	29.50	
		SAID LOTS 61 & 76 TO THE ELY LINE OF SAID					RCPT TOT	416.00	
		LOT 76; THENCE SELY ALONG SAID ELY LINE TO				29823 10/10/95	NET	386.50	
		THE SE CORNER OF SAID LOT 76; THENCE SWLY					SA 99891	29.50	
		ALONG THE SLY LINES OF SAID LOTS 76 & 61 A					RCPT TOT	416.00	
		DIST OF 191.33 FT TO THE PT OF BEG.							
		SECT:31 TWP:134 RANG:29	ACRES:						

EAST GULL LAKE CITY
1ST ADDN TO SYLVAN SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED
PLAT TOTALS						EMV 1,115,200	TC TAX	14,898.00	PTR 10,262.00
						DFRV	MKT TAX		TIF
						TMV 1,113,600	RMV TAX		CMT
						NTC 14,795	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	14,898.00	
		ACRES					SA	766.00	
							NET+SPEC	15,664.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	14,007.00	
							TIF		
							SA	707.00	
							GAA		
							COST		
							RCPT TOT	14,714.00	PEN 109.86
									INT
							BAL DUE	950.00	

EAST GULL LAKE CITY
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0771	TXP#:37732	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	154.00	
MORRISON, JOHN & SHARON		LOTS 61 AND 76, FIRST ADDITION TO SYLVAN				EMV 8,400	N-HM NET	154.00	
3304 AZALEA CT		SHORES, EXC THAT PT DESC AS FOL: BEG AT				TMV 7,600			
WESTFIELD, IN		THE SW CORNER OF SAID LOT 61; THENCE NWLY				NTC 152			
	46074	ALONG THE WLY LINE OF SAID LOT 61 A DIST				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
		OF 20 FT; THENCE NELY PARA WITH THE SLY				1 6/14/95	NET	154.00	P&I 6.16
		LINES OF SAID LOTS 61 & 76 TO THE ELY LINE					RCPT TOT	154.00	PEN 6.16
		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 8,400	TC TAX	154.00	PTR
						DFRV	MKT TAX		TIF
						TMV 7,600	RMV TAX		CMT
						NTC 152	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	154.00	
		ACRES					SA		
							NET+SPEC	154.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	154.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	154.00	PEN 6.16
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-410-0780	135040-500780	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	1,585.00	
	TXP#:31555					EMV 77,400	N-HM NET	1,585.00	
SORENSEN, KON ROGER & DIANE		1ST ADDN TO SYLVAN SHORES				TMV 77,400	SA 99891	39.00	
805 N MAIN ST		LOT 78				NTC 1,575	NET+SPEC	1,624.00	
HUTCHINSON, MN		SECT:31 TWP:134 RANG:29	ACRES:				PAYMENTS		
	55351					45 5/15/95	NET	792.50	
							SA 99891	19.50	
							RCPT TOT	812.00	
						29822 10/10/95	NET	792.50	
							SA 99891	19.50	
							RCPT TOT	812.00	
87-410-0791	135040-500791	87-0116-00-00-00-00	00	000		201/201/000 1	TC TAX	1,275.00	PTR 558.00
	TXP#:16683					EMV 86,400	HSTD NET	1,275.00	
NICHOLS, MAXINE		1ST ADDN TO SYLVAN SHORES				TMV 86,400	SA 99891	59.00	
BOX 306		LOT 79 & PT OF LOT 80				NTC 1,266	NET+SPEC	1,334.00	
ELKTON, SD		SECT:31 TWP:134 RANG:29	ACRES:				PAYMENTS		
	57026					68 5/08/95	NET	637.50	
							SA 99891	29.50	
							RCPT TOT	667.00	
						29937 10/11/95	NET	637.50	
							SA 99891	29.50	
							RCPT TOT	667.00	
87-410-0801	135040-500801	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	1,515.00	
	TXP#:10036					EMV 74,600	N-HM NET	1,515.00	
HJELLE, ROGER & MARY TRUSTEE		1ST ADDN TO SYLVAN SHORES				TMV 74,600	SA 99891	39.00	
3935 WALDEN RD		PT OF LOT 80 & ALL OF LOT 81				NTC 1,505	NET+SPEC	1,554.00	
WAYZATA, MN		SECT:31 TWP:134 RANG:29	ACRES:				PAYMENTS		
	55391					49 5/15/95	NET	757.50	
							SA 99891	19.50	
							RCPT TOT	777.00	
						31068 10/12/95	NET	757.50	
							SA 99891	19.50	
							RCPT TOT	777.00	
87-410-0831	135040-500831	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	711.00	PTR 711.00
	TXP#:20709					EMV 70,700	HSTD NET	711.00	
SCHOLTEN, LEONARD		1ST ADDN TO SYLVAN SHORES				TMV 70,700	SA 99891	59.00	
EAST GULL LAKE		PT OF LOT 83 & ALL OF LOT 82				NTC 707	NET+SPEC	770.00	
2403 NORTH STAR SW		SECT:31 TWP:134 RANG:29	ACRES:				PAYMENTS		
BRAINERD, MN						18 5/12/95	NET	355.50	
	56401						SA 99891	29.50	
							RCPT TOT	385.00	
						27813 10/06/95	NET	355.50	
							SA 99891	29.50	
							RCPT TOT	385.00	
87-410-0840	135040-500840	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	1,115.00	PTR 1,115.00
	TXP#:28927					EMV 91,400	HSTD NET	1,115.00	
KIRK, LYNDON B & JOHNSON, K		1ST ADDN TO SYLVAN SHORES				TMV 91,400	SA 99891	59.00	
2449 SYLVAN VIEW DR		LOT 84, W1/2 OF LOT 85, & LOTS 94 & 95				NTC 1,108	NET+SPEC	1,174.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:				PAYMENTS		
	56401					28 5/10/95	NET	557.50	
							SA 99891	29.50	
							RCPT TOT	587.00	
						29938 10/11/95	NET	557.50	
							SA 99891	29.50	
							RCPT TOT	587.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-410-0870	135040-500870	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	190.00		
	TXP#:18149					EMV	9,400	N-HM NET	190.00		
PETERSON, DONALD S		1ST ADDN TO SYLVAN SHORES				TMV	9,400				
6255 LARCH LANE N		LOTS 87 & 88				NTC	188				
MAPLE GROVE, MN		SECT:31 TWP:134 RANG:29		ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55369						56	5/03/95	NET	95.00		
						25741	10/03/95	NET	95.00		
87-410-0890	135040-500890	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	407.00	PTR	407.00
	TXP#:29159					EMV	40,400	HSTD NET	407.00		
NOLDE, TERESA FOSTER		1ST ADDN TO SYLVAN SHORES				TMV	40,400	SA 99891	59.00		
EAST GULL LAKE		LOT 89				NTC	404	NET+SPEC	466.00		
6634 SYLVAN RD SW		SECT:31 TWP:134 RANG:29		ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN						22	5/08/95	NET	203.50		
56401								SA 99891	29.50		
								RCPT TOT	233.00		
						21971	10/02/95	NET	203.50		
								SA 99891	29.50		
								RCPT TOT	233.00		
87-410-0900	135040-500900	87-0116-00-00-00-00	00	076		201/000/000 1		TC TAX	869.00	PTR	869.00
	TXP#:30970					EMV	79,200	HSTD NET	869.00		
FOY, STEVE T & JULIE A		1ST ADDN TO SYLVAN SHORES				TMV	79,200	SA 99891	59.00		
2366 SYLVAN RD		LOTS 90 & 91				NTC	864	NET+SPEC	928.00		
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401						92	5/15/95	NET	434.50		
								SA 99891	29.50		
								RCPT TOT	464.00		
						28183	10/06/95	NET	434.50		
								SA 99891	29.50		
								RCPT TOT	464.00		
87-410-0921	135040-500921	87-0116-00-00-00-00	00	189		201/000/000 1		TC TAX	1,471.00	PTR	1,471.00
	TXP#:04260					EMV	109,000	HSTD NET	1,471.00		
COLLINS, DANIEL R		1ST ADDN TO SYLVAN SHORES				TMV	109,000	SA 99891	59.00		
EAST GULL LAKE		LOTS 86, 92, 93 & E1/2 OF LOT 85				NTC	1,460	NET+SPEC	1,530.00		
2425 SYLVAN VIEW DR		SECT:31 TWP:134 RANG:29		ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN						22	5/08/95	NET	735.50		
56401								SA 99891	29.50		
								RCPT TOT	765.00		
						29362	10/09/95	NET	735.50		
								SA 99891	29.50		
								RCPT TOT	765.00		
87-410-0960	135040-500960	87-0116-00-00-00-00	00	000		222/000/000 1		TC TAX	4,208.00		
	TXP#:14356					EMV	181,700	HSTD NET	4,208.00		
MADDEN BROTHERS, INC		1ST ADDN TO SYLVAN SHORES				TMV	181,700				
8001 PINE BEACH PENINSULA		LOTS 1,2 & 21 THRU 28, 31 & 60 & PT OF				NTC	4,179				
BRAINERD, MN		LOT 83 & OUTLOTS A,B,C,D,E & F						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56401		SECT:31 TWP:134 RANG:29		ACRES:	25.00	6	5/30/95	NET	2,104.00		
						34700	10/16/95	NET	2,104.00		

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/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV 820,200	TC TAX	13,346.00	PTR 5,131.00
						DFRV	MKT TAX		TIF
						TMV 820,200	RMV TAX		CMT
						NTC 13,256	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	13,346.00	
		ACRES 25.00					SA	432.00	
							NET+SPEC	13,778.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	13,346.00	
							TIF		
							SA	432.00	
							GAA		
							COST		
							RCPT TOT	13,778.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-413-0010	135060-500010	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	302.00		
	TXP#:14356					EMV	15,000	N-HM NET	302.00		
MADDEN BROTHERS, INC		SYLVAN CITY				TMV	15,000				
8001 PINE BEACH PENINSULA		LOTS 1, 2, 15, 16, 19 THRU 21 & 23 THRU 25				NTC	300				
BRAINERD, MN		SECT:31 TWP:134 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
	56401					56	5/11/95	NET	151.00		
						34686	10/16/95	NET	151.00		
87-413-0030	135060-500030	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	667.00		
	TXP#:06995					EMV	33,100	N-HM NET	667.00		
ELOTEN, ALICE M, ETAL		SYLVAN CITY				TMV	33,100	SA 99891	39.00		
6704 WASHBURN AVE S		LOT 3				NTC	662	NET+SPEC	706.00		
MINNEAPOLIS, MN		SECT:31 TWP:134 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
	55423					134	4/03/95	NET	333.50		
								SA 99891	19.50		
								RCPT TOT	353.00		
						21031	9/20/95	NET	333.50		
								SA 99891	19.50		
								RCPT TOT	353.00		
87-413-0040	135060-500040	87-0116-00-00-00-00	00	076		201/000/000 1		TC TAX	359.00	PTR	359.00
	TXP#:13520					EMV	35,600	HSTD NET	359.00		
LEE, RANDY		SYLVAN CITY				TMV	35,600	SA 99891	59.00		
EAST GULL LAKE		LOT 4				NTC	356	NET+SPEC	418.00		
7009 SYLVAN RD SW		SECT:31 TWP:134 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
BRAINERD, MN						184	5/15/95	NET	179.50		
	56401							SA 99891	29.50		
								RCPT TOT	209.00		
						28144	10/06/95	NET	179.50		
								SA 99891	29.50		
								RCPT TOT	209.00		
87-413-0050	135060-500050	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	809.00	PTR	809.00
	TXP#:01837					EMV	76,200	HSTD NET	809.00		
BERGERSON, DORIS B		SYLVAN CITY				TMV	76,200	SA 99891	59.00		
7160 CAHILL RD		LOTS 5 & 6				NTC	804	NET+SPEC	868.00		
APT 329		SECT:31 TWP:134 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
EDINA, MN						22	5/03/95	NET	404.50		
	55439							SA 99891	29.50		
								RCPT TOT	434.00		
						28855	10/09/95	NET	404.50		
								SA 99891	29.50		
								RCPT TOT	434.00		
87-413-0070	135060-500070	87-0116-00-00-00-00	00	076		201/000/000 1		TC TAX	687.00	PTR	687.00
	TXP#:28296					EMV	68,300	HSTD NET	687.00		
SCHULD, ROBERT J		SYLVAN CITY				TMV	68,300	SA 99891	59.00		
6933 GOLF VIEW LN W		LOTS 7 & 8				NTC	683	NET+SPEC	746.00		
EAST GULL LAKE, MN		SECT:31 TWP:134 RANG:29	ACRES:					- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
	56401					185	5/15/95	NET	343.50		
								SA 99891	29.50		
								RCPT TOT	373.00		
						28145	10/06/95	NET	343.50		
								SA 99891	29.50		
								RCPT TOT	373.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-413-0090	135060-500090	87-0116-00-00-00-00	00	053		201/000/000 1	TC TAX	383.00	PTR	383.00
	TXP#:16445					EMV 38,000	HSTD NET	383.00		
NELSON, HARVEY C		SYLVAN CITY				TMV 38,000	SA 99891	59.00		
1378842, EAST GULL LAKE		LOT 9 & PART OF LOT 10				NTC 380	NET+SPEC	442.00		
6927 GOLFVIEW LN SW		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						18 5/08/95	NET	191.50		
	56401						SA 99891	29.50		
							RCPT TOT	221.00		
						35411 10/16/95	NET	191.50		
							SA 99891	29.50		
							RCPT TOT	221.00		
87-413-0110	135060-500110	87-0116-00-00-00-00	00	082		201/000/000 1	TC TAX	1,077.00	PTR	1,077.00
	TXP#:13701					EMV 89,500	HSTD NET	1,077.00		
LEWIS, LINDA D & RALPH V, JR		SYLVAN CITY				TMV 89,500	SA 99891	59.00		
EAST GULL LAKE		LOT 11 & PT OF LOT 10				NTC 1,070	NET+SPEC	1,136.00		
RT 6, 6897 GOLFVIEW LN SW		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BRAINERD, MN						257 5/04/95	NET	538.50		
	56401						SA 99891	29.50		
							RCPT TOT	568.00		
						26590 10/04/95	NET	538.50		
							SA 99891	29.50		
							RCPT TOT	568.00		
87-413-0170	135060-500170	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	190.00		
	TXP#:10613					EMV 9,400	N-HM NET	190.00		
HUMTING, PETER E, ETAL		SYLVAN CITY				TMV 9,400				
7325 125TH ST W		LOTS 17 & 18				NTC 188				
APPLE VALLEY, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55124					10 5/05/95	NET	95.00		
						33274 10/13/95	NET	95.00		
87-413-0220	135060-500220	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	301.00	PTR	301.00
	TXP#:36475					EMV 29,800	HSTD NET	301.00		
ENG, RAYMOND W		SYLVAN CITY				TMV 29,800	SA 99891	59.00		
6906 PINE BEACH DR W		LOT 22				NTC 298	NET+SPEC	360.00		
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					21012 9/20/95	NET	288.40	P&I	10.46
LASKI, LYNN							SA 99891	59.00	P&I	2.14
							RCPT TOT	347.40	PEN	12.60
						34893 10/16/95	NET	12.60		
87-413-0270	135060-500270	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	583.00		
	TXP#:15340					EMV 29,000	N-HM NET	583.00		
MERRILL, WILL G, JR		SYLVAN CITY				TMV 29,000	SA 99891	39.00		
4905 66TH ST		LOTS 26 & 27				NTC 580	NET+SPEC	622.00		
EDINA, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55435					11 5/14/95	NET	291.50		
							SA 99891	19.50		
							RCPT TOT	311.00		
						39277 10/16/95	NET	291.50		
							SA 99891	19.50		
							RCPT TOT	311.00		
87-413-0290	135060-500290	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	749.00	PTR	749.00
	TXP#:11899					EMV 73,200	HSTD NET	749.00		
KAVANAUGH, MARK E		SYLVAN CITY				TMV 73,200	SA 99891	59.00		
6794 PINE BEACH DR		LOTS 28 & 29				NTC 744	NET+SPEC	808.00		
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401					15 7/26/95	NET	378.25	P&I	18.73
							SA 99891	29.79	P&I	1.47
							RCPT TOT	408.04	PEN	20.20
						32019 10/13/95	NET	370.75		
							SA 99891	29.21		
							RCPT TOT	399.96		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / INC FINANCING / GREEN ACRE ADDED
87-413-0300	135060-500300	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	704.00	
	TXP#:11902					EMV 35,000	N-HM NET	704.00	
KAVANAUGH, SHERMAN W		SYLVAN CITY				TMV 35,000			
EAST GULL LAKE		LOTS 30,31,56 THRU 58 & 60 THRU 65				NTC 700			
2300 KAVANAUGH DRIVE SW		SECT:31 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
BRAINERD, MN						22 8/24/95	NET	352.00	P&I 35.20
56401							RCPT TOT	352.00	PEN 35.20
							BAL DUE	352.00	
87-413-0320	135060-500320	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	352.00	
	TXP#:35443					EMV 17,500	N-HM NET	352.00	
KAVANAUGH, JOHN S, DAVID V,		SYLVAN CITY				TMV 17,500			
MARK E & THOMAS M		LOTS 32 THRU 36				NTC 350			
2300 KAVANAUGH DR SW		SECT:31 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
BRAINERD, MN						25 8/24/95	NET	176.00	P&I 17.60
56401							RCPT TOT	176.00	PEN 17.60
							BAL DUE	176.00	
87-413-0370	135060-500370	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	713.00	PTR 713.00
	TXP#:11898					EMV 70,800	HSTD NET	713.00	
KAVANAUGH, JOHN S		SYLVAN CITY				TMV 70,800	SA 99891	59.00	
EAST GULL LAKE		LOTS 37 & 38				NTC 708	NET+SPEC	772.00	
2285 KAVANAUGH DR SW		SECT:31 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
BRAINERD, MN						18 6/28/95	NET	360.07	P&I 14.26
56401							SA 99891	29.79	P&I 1.18
							RCPT TOT	389.86	PEN 15.44
						32020 10/13/95	NET	352.93	
							SA 99891	29.21	
							RCPT TOT	382.14	
87-413-0390	135060-500390	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	867.00	PTR 867.00
	TXP#:11904					EMV 79,100	HSTD NET	867.00	
KAVANAUGH, THOMAS M		SYLVAN CITY				TMV 79,100	SA 99891	59.00	
EAST GULL LAKE		LOTS 39 & 40				NTC 862	NET+SPEC	926.00	
2319 KAVANAUGH DR		SECT:31 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
BRAINERD, MN						20120 9/05/95	NET	401.09	P&I 30.19
56401							SA 99891	29.50	P&I 2.22
							RCPT TOT	430.59	PEN 32.41
						20489 9/12/95	NET	30.48	
							SA 99891	1.93	
							RCPT TOT	32.41	
						26265 10/04/95	NET	435.43	
							SA 99891	27.57	
							RCPT TOT	463.00	
87-413-0480	135060-500480	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,203.00	
	TXP#:31227					EMV 101,900	N-HM NET	2,203.00	
SJOLANDER, DONN E & BEVERLY		SYLVAN CITY				TMV 101,900	SA 99891	39.00	
4540 VANDERVORK AVE		LOT 48, PT OF LOT 49 & TRACT A OF LOT 53				NTC 2,188	NET+SPEC	2,242.00	
EDINA, MN		SECT:31 TWP:134 RANG:29 ACRES: .74				- - - - - - - - - - - - PAYMENTS			
55436						35 5/08/95	NET	1,101.50	
							SA 99891	19.50	
							RCPT TOT	1,121.00	
						30810 10/12/95	NET	1,101.50	
							SA 99891	19.50	
							RCPT TOT	1,121.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-413-0500	135060-500500	87-0116-00-00-00-00	00	082		151/000/000 0		TC TAX	2,533.00	
	TXP#:31646					EMV	129,500	N-HM NET	2,533.00	
SIBINSKI, PHILLIP J & TERRY		SYLVAN CITY				TMV	115,000	SA 99891	39.00	
14788 77TH PLACE N		PT OF LOT 49 & LOT 50 & TRACT B OF LOT 53				NTC	2,515	NET+SPEC	2,572.00	
MAPLE GROVE, MN		SECT:31 TWP:134 RANG:29 ACRES: 1.01				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55369					258	5/04/95	NET	1,266.50	
								SA 99891	19.50	
								RCPT TOT	1,286.00	
						26591	10/04/95	NET	1,266.50	
								SA 99891	19.50	
								RCPT TOT	1,286.00	
87-413-0510	135060-500510	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	212.00	
	TXP#:07736					EMV	10,500	N-HM NET	212.00	
GERMANN, JANET M		SYLVAN CITY				TMV	10,500			
91 N MC KNIGHT RD		LOTS 51 & 52				NTC	210			
ST PAUL, MN		SECT:31 TWP:134 RANG:29 ACRES: .39				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55119					87	5/15/95	NET	106.00	
						38429	10/16/95	NET	106.00	
87-413-0540	135060-500540	87-0116-00-00-00-00	00	000		222/000/000 1		TC TAX	2,238.00	
	TXP#:05354					EMV	96,600	HSTD NET	2,238.00	
DJSM, A PARTNERSHIP		SYLVAN CITY				TMV	96,600	SA 99891	100.00	
EAST GULL LAKE		LOT 47, PT OF LOT 46 & PT OF LOT 54				NTC	2,222	NET+SPEC	2,338.00	
2300 KAVANAUGH DR W		SECT:31 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
BRAINERD, MN						28	8/24/95	NET	1,119.00	P&I 67.14
	56401							SA 99891	50.00	P&I 3.00
								RCPT TOT	1,169.00	PEN 70.14
								BAL DUE	1,169.00	
87-413-0550	135060-500550	87-0116-00-00-00-00	00	082		151/000/000 0		TC TAX	1,377.00	
	TXP#:34973					EMV	68,400	N-HM NET	1,377.00	
KAVANAUGH, TIMOTHY R & C A		SYLVAN CITY				TMV	68,400	SA 99891	39.00	
12234 RIDGEWOOD DR		LOTS 55 & 59				NTC	1,368	NET+SPEC	1,416.00	
ELK RIVER, MN		SECT:31 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55330					259	5/04/95	NET	688.50	
								SA 99891	19.50	
								RCPT TOT	708.00	
						26592	10/04/95	NET	688.50	
								SA 99891	19.50	
								RCPT TOT	708.00	
87-413-0660	135060-500660	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	1,443.00	PTR 1,443.00
	TXP#:11894					EMV	107,700	HSTD NET	1,443.00	
KAVANAUGH, DAVID V		SYLVAN CITY				TMV	107,700	SA 99891	59.00	
2221 SYLVAN CIRCLE W		PT OF LOT 66				NTC	1,434	NET+SPEC	1,502.00	
BRAINERD, MN		SECT:31 TWP:134 RANG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56401					37	5/14/95	NET	721.50	
								SA 99891	29.50	
								RCPT TOT	751.00	
						25617	10/03/95	NET	721.50	
								SA 99891	29.50	
								RCPT TOT	751.00	
87-413-0671	135060-500671	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	150.00	
	TXP#:05081					EMV	7,400	N-HM NET	150.00	
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	SECT:31 TWP:134 RANG:29 ACRES:				10	5/04/95	NET	75.00	
						21697	9/28/95	NET	75.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-413-0681	135060-500681	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	605.00		
	TXP#:21512					EMV 30,000	N-HM NET	605.00		
SIMMONS, LAWRENCE E & MARY A		SYLVAN CITY				TMV 30,000	SA 99891	39.00		
1400 NORTHWAY COURT		NWLY 1/2 OF LOT 68 & LOTS 69 & 70				NTC 600	NET+SPEC	644.00		
BOX 1683		SECT:31 TWP:134 RANG:29 ACRES: .69					PAYMENTS			
ST CLOUD, MN						34 5/14/95	NET	302.50		
56301							SA 99891	19.50		
							RCPT TOT	322.00		
						35971 10/16/95	NET	302.50		
							SA 99891	19.50		
							RCPT TOT	322.00		
87-413-0720	135060-500720	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	2,087.00		
	TXP#:08948					EMV 97,300	N-HM NET	2,087.00		
HANKEN, MARGUERITE L		SYLVAN CITY				TMV 97,300	SA 99891	39.00		
7743 SHAUGHNESSY RD		LOTS 71,72 & 73				NTC 2,073	NET+SPEC	2,126.00		
EDINA, MN		SECT:31 TWP:134 RANG:29 ACRES:					PAYMENTS			
55439						42 5/08/95	NET	1,043.50		
							SA 99891	19.50		
							RCPT TOT	1,063.00		
						26060 10/04/95	NET	1,043.50		
							SA 99891	19.50		
							RCPT TOT	1,063.00		
87-413-0740	135060-500740	87-0116-00-00-00-00	00	000		201/000/000 2 .50	TC TAX	397.00	PTR	397.00
	TXP#:38760					EMV 39,300	HSTD NET	397.00		
HARMER, NICOLE C & BART W		SYLVAN CITY				TMV 39,300	SA 99891	59.00		
6831 SYLVAN CIRCLE		LOT 74				NTC 394	NET+SPEC	456.00		
BRAINERD, MN		SECT:31 TWP:134 RANG:29 ACRES:					PAYMENTS			
56401						37 5/02/95	NET	198.50		
							SA 99891	29.50		
							RCPT TOT	228.00		
						47 4/27/95	NET	198.50		
							SA 99891	29.50		
							RCPT TOT	228.00		
						25567 10/03/95	NET	228.00		
						801324 11/16/95	NET	-228.00		
87-413-0750	135060-500750	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	190.00		
	TXP#:16683					EMV 9,400	N-HM NET	190.00		
NICHOLS, MAXINE		SYLVAN CITY				TMV 9,400				
BOX 306		LOTS 75 & 76				NTC 188				
ELKTON, SD		SECT:31 TWP:134 RANG:29 ACRES:					PAYMENTS			
57026						69 5/08/95	NET	95.00		
						29936 10/11/95	NET	95.00		
87-413-0770	135060-500770	87-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	1,047.00	PTR	1,047.00
	TXP#:20290					EMV 88,000	HSTD NET	1,047.00		
SAUMER, KENNETH P		SYLVAN CITY				TMV 88,000	SA 99891	59.00		
EAST GULL LAKE		LOTS 77 & 78				NTC 1,040	NET+SPEC	1,106.00		
6781 SYLVAN CIRCLE W		SECT:31 TWP:134 RANG:29 ACRES:					PAYMENTS			
BRAINERD, MN						83 5/04/95	NET	523.50		
56401							SA 99891	29.50		
							RCPT TOT	553.00		
						26983 10/05/95	NET	523.50		
							SA 99891	29.50		
							RCPT TOT	553.00		
87-413-0790	135060-500790	87-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	464.00		
	TXP#:23080					EMV 23,000	N-HM NET	464.00		
SYLVAN BEACH CLUB		SYLVAN CITY				TMV 23,000				
C/O LEONARD SCHOLTEN, TREAS		OUTLOT A				NTC 460				
2403 NORTH STAR LANE		SECT:31 TWP:134 RANG:29 ACRES:					PAYMENTS			
BRAINERD, MN						17 5/12/95	NET	232.00		
56401						27812 10/06/95	NET	232.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-413-0800	135060-500800 TXP#:14352	87-0116-00-00-00-00	00	000		222/000/000 1	TC TAX	430.00		
MADDEN BROS, INC		SYLVAN CITY				EMV 18,600	HSTD NET	430.00		
8001 PINE BEACH PENINSULA		OUTLOT B & LOTS 12 THRU 14				TMV 18,600				
BRAINERD, MN 56401		SECT:31 TWP:134 RANG:29 ACRES: 10.00				NTC 428				
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -			
						12 5/30/95	NET	215.00		
						34694 10/16/95	NET	215.00		
PLAT TOTALS						EMV 1,527,100	TC TAX	24,119.00	PTR	8,832.00
						DFRV	MKT TAX		TIF	
						TMV 1,512,600	RMV TAX		CMT	
						NTC 23,953	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	24,119.00		
				ACRES	12.83		SA	1,081.00		
							NET+SPEC	25,200.00		
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -			
							NET	22,472.00		
							TIF			
							SA	1,031.00		
							GAA			
							COST			
							RCPT TOT	23,503.00	PEN	203.59
									INT	
							BAL DUE	1,697.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-416-0105	135065-501010 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	TC TAX	749.00		
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 32,300	N-HM NET	749.00		
EAST GULL LAKE		LOT 1 BLK 1				TMV 32,300	SA 99891	39.00		
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC 743	NET+SPEC	788.00		
BRAINERD, MN 56401						17 8/24/95	PAYMENTS NET	374.50	P&I	37.45
AFFERICA, STEPHEN C							SA 99891	19.50	P&I	1.95
							RCPT TOT	394.00	PEN	39.40
							BAL DUE	394.00		
87-416-0110	135065-501020 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	TC TAX	749.00		
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 32,300	N-HM NET	749.00		
EAST GULL LAKE		LOT 2 BLK 1				TMV 32,300	SA 99891	39.00		
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC 743	NET+SPEC	788.00		
BRAINERD, MN 56401						18 8/24/95	PAYMENTS NET	374.50	P&I	37.45
STOY, ROBERT A, ETAL							SA 99891	19.50	P&I	1.95
							RCPT TOT	394.00	PEN	39.40
							BAL DUE	394.00		
87-416-0115	135065-501030 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	TC TAX	819.00		
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 35,400	N-HM NET	819.00		
EAST GULL LAKE		LOT 3 BLK 1				TMV 35,400	SA 99891	39.00		
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC 814	NET+SPEC	858.00		
BRAINERD, MN 56401						14 8/24/95	PAYMENTS NET	409.50	P&I	40.95
KRIPPNER, JAMES A							SA 99891	19.50	P&I	1.95
							RCPT TOT	429.00	PEN	42.90
							BAL DUE	429.00		
87-416-0120	135065-501040 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	TC TAX	819.00		
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 35,400	N-HM NET	819.00		
EAST GULL LAKE		LOT 4 BLK 1				TMV 35,400	SA 99891	39.00		
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC 814	NET+SPEC	858.00		
BRAINERD, MN 56401						13 8/24/95	PAYMENTS NET	409.50	P&I	40.95
KAVANAUGH, TIMOTHY							SA 99891	19.50	P&I	1.95
							RCPT TOT	429.00	PEN	42.90
							BAL DUE	429.00		
87-416-0125	135065-501050 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	TC TAX	819.00		
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 35,400	N-HM NET	819.00		
EAST GULL LAKE		LOT 5 BLK 1				TMV 35,400	SA 99891	39.00		
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC 814	NET+SPEC	858.00		
BRAINERD, MN 56401						12 8/24/95	PAYMENTS NET	409.50	P&I	40.95
HESS, CLIFFORD R							SA 99891	19.50	P&I	1.95
							RCPT TOT	429.00	PEN	42.90
							BAL DUE	429.00		
87-416-0130	135065-501060 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0	TC TAX	819.00		
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV 35,400	N-HM NET	819.00		
EAST GULL LAKE		LOT 6 BLK 1				TMV 35,400	SA 99891	39.00		
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC 814	NET+SPEC	858.00		
BRAINERD, MN 56401						11 8/24/95	PAYMENTS NET	409.50	P&I	40.95
HAMM, DONALD J							SA 99891	19.50	P&I	1.95
							RCPT TOT	429.00	PEN	42.90
							BAL DUE	429.00		

EAST GULL LAKE CITY
GALWAY BAY TOWHHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-416-0135	135065-501070 TXP#:03747	87-0116-00-00-00-00	00	000		232/000/000 0		TC TAX	819.00	
CEDAR INVESTMENTS		GALWAY BAY TOWHHOUSES				EMV	35,400	N-HM NET	819.00	
EAST GULL LAKE		LOT 7 BLK 1				TMV	35,400	SA 99891	39.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	814	NET+SPEC	858.00	
BRAINERD, MN								PAYMENTS		
	56401					21	8/24/95	NET	409.50	P&I 40.95
								SA 99891	19.50	P&I 1.95
								RCPT TOT	429.00	PEN 42.90
								BAL DUE	429.00	
87-416-0140	135065-501080 TXP#:30072	87-0116-00-00-00-00	00	000		232/000/000 0		TC TAX	819.00	
EDEBURN, EARL G		GALWAY BAY TOWHHOUSES				EMV	35,400	N-HM NET	819.00	
4023 PENNSYLVANIA AVE		LOT 8 BLK 1				TMV	35,400	SA 99891	39.00	
EAGAN, MN		SECT:30 TWP:134 RANG:29		ACRES:		NTC	814	NET+SPEC	858.00	
								PAYMENTS		
	55123					20	8/24/95	NET	409.50	P&I 40.95
								SA 99891	19.50	P&I 1.95
								RCPT TOT	429.00	PEN 42.90
								BAL DUE	429.00	
87-416-0145	135065-501090 TXP#:30072	87-0116-00-00-00-00	00	000		232/000/000 0		TC TAX	749.00	
EDEBURN, EARL G		GALWAY BAY TOWHHOUSES				EMV	32,300	N-HM NET	749.00	
4023 PENNSYLVANIA AVE		LOT 9 BLK 1				TMV	32,300	SA 99891	39.00	
EAGAN, MN		SECT:30 TWP:134 RANG:29		ACRES:		NTC	743	NET+SPEC	788.00	
								PAYMENTS		
	55123					16	8/24/95	NET	374.50	P&I 37.45
								SA 99891	19.50	P&I 1.95
								RCPT TOT	394.00	PEN 39.40
								BAL DUE	394.00	
87-416-0150	135065-501100 TXP#:11900	87-0116-00-00-00-00	00	000		232/000/000 0		TC TAX	749.00	
KAVANAUGH, S W		GALWAY BAY TOWHHOUSES				EMV	32,300	N-HM NET	749.00	
EAST GULL LAKE		LOT 10 BLK 1				TMV	32,300	SA 99891	39.00	
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	743	NET+SPEC	788.00	
BRAINERD, MN								PAYMENTS		
	56401					15	8/24/95	NET	374.50	P&I 37.45
								SA 99891	19.50	P&I 1.95
BELLAMY, W NEALE								RCPT TOT	394.00	PEN 39.40
								BAL DUE	394.00	
87-416-0155	135065-501110 TXP#:07513	87-0116-00-00-00-00	00	000		232/000/000 0		TC TAX	230.00	
GALWAY BAY TWNHSE ASSOC		GALWAY BAY TOWHHOUSES				EMV	9,900	N-HM NET	230.00	
C/O S W KAVANAUGH		LOT 11 BLK 1				TMV	9,900			
2300 KAVANAUGH DR SW		SECT:30 TWP:134 RANG:29		ACRES:		NTC	228			
BRAINERD, MN								PAYMENTS		
	56401					19	8/24/95	NET	115.00	P&I 11.50
								RCPT TOT	115.00	PEN 11.50
								BAL DUE	115.00	

EAST GULL LAKE CITY
GALWAY BAY TOWHHOUSES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TAX / DISASTER CR / SPECIAL ASMTS	TACONITE	PROP TAX / INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	351,500	TC TAX	8,140.00		PTR	
						DFRV		MKT TAX			TIF	
						TMV	351,500	RMV TAX			CMT	
						NTC	8,084	TAC CR			GAA	
								PWR CR				
								DIS CR				
								NET	8,140.00			
		ACRES						SA	390.00			
								NET+SPEC	8,530.00			
								- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -				
								NET	4,070.00			
								TIF				
								SA	195.00			
								GAA				
								COST				
								RCPT TOT	4,265.00		PEN	426.50
											INT	
								BAL DUE	4,265.00			

EAST GULL LAKE CITY
SYLVAN BIRCH ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-419-0010	135070-500010	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,593.00		
	TXP#:00648					EMV	77,700	N-HM NET	1,593.00		
ANDERSON, VIRGINIA		SYLVAN BIRCH ADDN				TMV	77,700	SA 99891	39.00		
4721 SCHOOL RD		LOT 1				NTC	1,583	NET+SPEC	1,632.00		
EDINA, MN		SECT:31 TWP:134 RANG:29		ACRES:		- PAYMENTS -					
	55424					49	5/15/95	NET	796.50		
								SA 99891	19.50		
								RCPT TOT	816.00		
						31737	10/12/95	NET	796.50		
								SA 99891	19.50		
								RCPT TOT	816.00		
87-419-0020	135070-500020	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	673.00	PTR	673.00
	TXP#:25137					EMV	66,800	HSTD NET	673.00		
WICKMANN, RICHARD A		SYLVAN BIRCH ADDN				TMV	66,800	SA 99891	39.00		
2457 SYLVAN BIRCH LANE		LOT 2				NTC	668	NET+SPEC	712.00		
EAST GULL LAKE, MN		SECT:31 TWP:134 RANG:29		ACRES:		- PAYMENTS -					
	56408					8	4/20/95	NET	336.50		
								SA 99891	19.50		
								RCPT TOT	356.00		
						22528	10/03/95	NET	336.50		
								SA 99891	19.50		
								RCPT TOT	356.00		
87-419-0030	135070-500030	87-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	1,931.00	PTR	1,931.00
	TXP#:18065					EMV	131,900	HSTD NET	1,931.00		
PERSONS, CHARLES B		SYLVAN BIRCH ADDN				TMV	131,900	SA 99891	59.00		
EAST GULL LAKE		LOTS 3 THRU 5				NTC	1,918	NET+SPEC	1,990.00		
2437 SYLVAN BIRCH LN SW		SECT:31 TWP:134 RANG:29		ACRES:		- PAYMENTS -					
BRAINERD, MN						4	5/02/95	NET	965.50		
	56401							SA 99891	29.50		
								RCPT TOT	995.00		
						25598	10/03/95	NET	965.50		
								SA 99891	29.50		
								RCPT TOT	995.00		
87-419-0060	135070-500060	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	3,189.00		
	TXP#:14992					EMV	141,100	N-HM NET	3,189.00		
MCCOLLOUGH, MILLY I, TRUST		SYLVAN BIRCH ADDN				TMV	141,100	SA 99891	39.00		
P O BOX 586		LOTS 6 THRU 9				NTC	3,168	NET+SPEC	3,228.00		
BRAINERD, MN		SECT:31 TWP:134 RANG:29		ACRES:		- PAYMENTS -					
	56401					10	5/01/95	NET	3,189.00		
								SA 99891	39.00		
								RCPT TOT	3,228.00		
87-419-0100	135070-500100	87-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	1,883.00		
	TXP#:22418					EMV	89,200	N-HM NET	1,883.00		
STEINKE, WILLIAM C, MRS		SYLVAN BIRCH ADDN				TMV	89,200	SA 99891	39.00		
44 WOODLAND DR		LOTS 10 & 11				NTC	1,870	NET+SPEC	1,922.00		
NEW ULM, MN		SECT:31 TWP:134 RANG:29		ACRES:		- PAYMENTS -					
	56073					38	5/15/95	NET	941.50		
STEINKE, WILLIAM C								SA 99891	19.50		
								RCPT TOT	961.00		
						36322	10/16/95	NET	941.50		
								SA 99891	19.50		
								RCPT TOT	961.00		

EAST GULL LAKE CITY
SYLVAN BIRCH ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	FINANCING
PLAT TOTALS					EMV	506,700	TC TAX	9,269.00	PTR	2,604.00
					DFRV		MKT TAX		TIF	
					TMV	506,700	RMV TAX		CMT	
					NTC	9,207	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	9,269.00		
	ACRES						SA	215.00		
							NET+SPEC	9,484.00		
					- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
							NET	9,269.00		
							TIF			
							SA	215.00		
							GAA			
							COST			
							RCPT TOT	9,484.00	PEN	
									INT	
							BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-422-0110	132140-501010	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	509.00	PTR	509.00
	TXP#:36829					EMV	43,700	HSTD NET	509.00		
MCDONALD, LEANN AND RUSSELL,		OAKWOOD KNOLLS				TMV	43,700	SA 99891	59.00		
JOHN, W		LOT 1 BLK 1				NTC	437	NET+SPEC	568.00		
817 12TH AVE NE		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						41380	11/01/95	NET	509.00	P&I	25.45
	56401							SA 99891	59.00	P&I	2.95
MARTINSON, GEORGE J								RCPT TOT	568.00	PEN	28.40
87-422-0120	132140-501020	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	739.00	PTR	739.00
	TXP#:23089					EMV	63,500	HSTD NET	739.00		
SYVERTSEN, ROGER EUGENE		OAKWOOD KNOLLS				TMV	63,500	SA 99891	59.00		
932 PINE BEACH RD W		LOT 2 BLK 1				NTC	635	NET+SPEC	798.00		
BRAINERD, MN		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS			
	56401					39	5/12/95	NET	369.50		
								SA 99891	29.50		
								RCPT TOT	399.00		
						28403	10/09/95	NET	369.50		
								SA 99891	29.50		
								RCPT TOT	399.00		
87-422-0130	132140-501040	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	717.00	PTR	717.00
	TXP#:18248					EMV	61,500	HSTD NET	717.00		
PETERSON, RICHARD A		OAKWOOD KNOLLS				TMV	61,500	SA 99891	59.00		
EAST GULL LAKE		LOTS 3 & 4 BLK 1				NTC	615	NET+SPEC	776.00		
880 PINE BEACH RD		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						36	5/01/95	NET	358.50		
	56401							SA 99891	29.50		
								RCPT TOT	388.00		
						40806	10/24/95	NET	350.74	P&I	7.16
								SA 99891	29.50	P&I	.60
								RCPT TOT	380.24	PEN	7.76
						41739	11/07/95	NET	7.76		
87-422-0140	132140-501050	87-0181-00-00-00-00	00	045		201/000/000 0		TC TAX	1,307.00		
	TXP#:20071					EMV	48,800	N-HM NET	1,307.00		
RUTTGER, JAMES D		OAKWOOD KNOLLS				TMV	48,800	SA 99891	59.00		
RT 10		LOT 5 BLK 1				NTC	1,122	NET+SPEC	1,366.00		
BRAINERD, MN		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS			
	56401					20	4/25/95	NET	653.50		
								SA 99891	29.50		
								RCPT TOT	683.00		
						28279	10/06/95	NET	653.50		
								SA 99891	29.50		
								RCPT TOT	683.00		
87-422-0150	132140-501060	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	611.00	PTR	611.00
	TXP#:04274					EMV	52,500	HSTD NET	611.00		
COLLINS, PATRICK L		OAKWOOD KNOLLS				TMV	52,500	SA 99891	59.00		
3089, EAST GULL LAKE		LOT 6 BLK 1				NTC	525	NET+SPEC	670.00		
911 OAK KNOLL DR SW		SECT:33 TWP:134 RANG:29		ACRES:							
BRAINERD, MN								BAL DUE	670.00		
	56401										
87-422-0160	132140-501070	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	695.00	PTR	695.00
	TXP#:08816					EMV	67,100	HSTD NET	695.00		
HALL, DAVID L		OAKWOOD KNOLLS				TMV	59,700	SA 99891	59.00		
EAST GULL LAKE		LOT 7 BLK 1				NTC	597	NET+SPEC	754.00		
933 OAK KNOLL DRIVE		SECT:33 TWP:134 RANG:29		ACRES:				PAYMENTS			
BRAINERD						34	5/10/95	NET	347.50		
	56401							SA 99891	29.50		
								RCPT TOT	377.00		
						21728	9/28/95	NET	347.50		
								SA 99891	29.50		
								RCPT TOT	377.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TAX / DISASTER / SPECIAL	TACONITE CR / ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
87-422-0180	132140-501090	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX		711.00	PTR	711.00
	TXP#:36534					EMV	67,000	HSTD NET		711.00		
DINGMANN, DAVID A & DHEIN, J		OAKWOOD KNOLLS				TMV	61,100	SA 99891		59.00		
977 OAK KNOLL DR W		LOTS 8 & 9, BLK 1, OAKWOOD KNOLLS				NTC	611	NET+SPEC		770.00		
EAST GULL LAKE, MN		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
56401						43855	12/21/95	NET		711.00	P&I	56.88
								SA 99891		59.00	P&I	4.72
								RCPT TOT		770.00	PEN	61.60
87-422-0190	132140-501100	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX		94.00		
	TXP#:34005					EMV	4,000	N-HM NET		94.00		
THILL, MICHAEL F		OAKWOOD KNOLLS				TMV	4,000					
121 MAYFAIR RD		LOT 10 BLK 1				NTC	80					
VADNAIS HEIGHTS, MN		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
55127						27	5/14/95	NET		47.00		
NORTHLAND BUILDERS & DEV						28704	10/09/95	NET		47.00		
87-422-0205	132140-502010	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX		243.00		
	TXP#:18039					EMV	10,400	N-HM NET		243.00		
PERLICK, LAWRENCE & JUDY		OAKWOOD KNOLLS				TMV	10,400	SA 99891		59.00		
3125 NORWAY PINE RD W		LOT 1 BLK 2				NTC	208	NET+SPEC		302.00		
BRAINERD, MN		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
56401						1	5/19/95	NET		121.50		
								SA 99891		29.50		
								RCPT TOT		151.00		
						204	5/15/95	NET		121.50		
								SA 99891		29.50		
								RCPT TOT		151.00		
87-422-0210		87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX		94.00		
	TXP#:28818					EMV	4,000	N-HM NET		94.00		
CLARK, KEVIN & SHERRY ANN		OAKWOOD KNOLLS				TMV	4,000					
6761 BASS LAKE RD SW		LOT 2 BLK 2				NTC	80					
EAST GULL LAKE		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
BRAINERD, MN						12	5/15/95	NET		47.00		
56401						21477	9/26/95	NET		47.00		
87-422-0215	132140-502030	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX		563.00	PTR	563.00
	TXP#:04092					EMV	48,300	HSTD NET		563.00		
CLARK, KEVIN M, ETAL		OAKWOOD KNOLLS				TMV	48,300	SA 99891		59.00		
571398-3, EAST GULL LAKE		LOT 3 BLK 2				NTC	483	NET+SPEC		622.00		
6761 BASS LAKE RD SW		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
BRAINERD, MN						11	5/15/95	NET		281.50		
56401								SA 99891		29.50		
								RCPT TOT		311.00		
						21481	9/26/95	NET		281.50		
								SA 99891		29.50		
								RCPT TOT		311.00		
87-422-0220	132140-502040	87-0181-00-00-00-00	00	000		201/000/000 1		TC TAX		783.00	PTR	783.00
	TXP#:12208					EMV	67,200	HSTD NET		783.00		
KINNEY, STEPHEN J		OAKWOOD KNOLLS				TMV	67,200	SA 99891		59.00		
RT 1, BOX 200E		LOTS 4 & 5, BLK 2				NTC	672	NET+SPEC		842.00		
PILLAGER, MN		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -						
56473						1	4/25/95	NET		642.58		
								SA 99891		48.42		
								RCPT TOT		691.00		
						23	5/25/95	NET		140.42		
								SA 99891		10.58		
								RCPT TOT		151.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TAX / DISASTER / SPECIAL ASMTS	TACONITE CR	PROP TAX INC GREEN	REFUND FINANCING ACRE ADDED
87-422-0230	132140-502060 TXP#:36869	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	543.00		PTR	543.00
FITTERER, TAYLOR & LAURIE		OAKWOOD KNOLLS				EMV 46,700	HSTD NET	543.00			
890 OAK KNOLL DR		LOT 6 BLK 2				TMV 46,700	SA 99891	59.00			
EAST GULL LAKE, MN 56401		SECT:33 TWP:134 RANG:29		ACRES:		NTC 467	NET+SPEC	602.00			
						12 4/11/95	PAYMENTS NET	271.50			
							SA 99891	29.50			
							RCPT TOT	301.00			
						28078 10/06/95	NET	271.50			
							SA 99891	29.50			
							RCPT TOT	301.00			
87-422-0235	132140-502070 TXP#:35045	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	675.00		PTR	675.00
PETAGNO, DANIEL F & CHRISTIN		OAKWOOD KNOLLS				EMV 57,900	HSTD NET	675.00			
870 OAK KNOLL DR SW		LOT 7 BLK 2				TMV 57,900	SA 99891	59.00			
BRAINERD, MN 56401		SECT:33 TWP:134 RANG:29		ACRES:		NTC 579	NET+SPEC	734.00			
						54 5/15/95	PAYMENTS NET	337.50			
							SA 99891	29.50			
							RCPT TOT	367.00			
						28241 10/06/95	NET	337.50			
							SA 99891	29.50			
							RCPT TOT	367.00			
87-422-0240	132140-502080 TXP#:13824	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	94.00			
LINDGRON, DWIGHT		OAKWOOD KNOLLS				EMV 4,000	N-HM NET	94.00			
798 PINE BEACH RD		LOT 8 BLK 2				TMV 4,000					
BRAINERD, MN 56401		SECT:33 TWP:134 RANG:29		ACRES:		NTC 80					
						124 4/03/95	PAYMENTS NET	94.00			
LINDGRON, ARLENE											
87-422-0245	132140-502090 TXP#:13824	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	695.00		PTR	695.00
LINDGRON, DWIGHT		OAKWOOD KNOLLS				EMV 59,600	HSTD NET	695.00			
798 PINE BEACH RD		LOT 9 BLK 2				TMV 59,600	SA 99891	59.00			
BRAINERD, MN 56401		SECT:33 TWP:134 RANG:29		ACRES:		NTC 596	NET+SPEC	754.00			
						8 5/12/95	PAYMENTS NET	347.50			
LINDGRON, ARLENE							SA 99891	29.50			
							RCPT TOT	377.00			
						22300 10/02/95	NET	347.50			
							SA 99891	29.50			
							RCPT TOT	377.00			
87-422-0250	132140-502100 TXP#:00181	87-0181-00-00-00-00	00	045		201/000/000 1	TC TAX	669.00		PTR	669.00
ADAIR, THOMAS S		OAKWOOD KNOLLS				EMV 57,400	HSTD NET	669.00			
EAST GULL LAKE		LOT 10 BLK 2				TMV 57,400	SA 99891	59.00			
784 PINE BEACH RD		SECT:33 TWP:134 RANG:29		ACRES:		NTC 574	NET+SPEC	728.00			
BRAINERD, MN 56401						21 4/25/95	PAYMENTS NET	334.50			
							SA 99891	29.50			
							RCPT TOT	364.00			
						28280 10/06/95	NET	334.50			
							SA 99891	29.50			
							RCPT TOT	364.00			

EAST GULL LAKE CITY
OAKWOOD KNOLLS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV 763,600	TC TAX	9,742.00	PTR	7,910.00
						DFRV	MKT TAX		TIF	
						TMV 750,300	RMV TAX		CMT	
						NTC 8,361	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	9,742.00		
		ACRES					SA	826.00		
							NET+SPEC	10,568.00		
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
							NET	9,131.00		
							TIF			
							SA	767.00		
							GAA			
							COST			
							RCPT TOT	9,898.00	PEN	97.76
									INT	
							BAL DUE	670.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-425-0010	132175-500010 TXP#:14541	87-0181-00-00-00-00	00	000		151/000/000 0				
MAPLEWOOD SHORES ASSOC		MAPLEWOOD SHORES								
2425 SYLVAN VIEW DR		OUTLOT A								
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:								
87-425-0120	132175-501020 TXP#:26624	87-0181-00-00-00-00	00	029		201/000/000 1	TC TAX 495.00	PTR 495.00		
COLLINS, JEFFREY K & BRENDA		MAPLEWOOD SHORES				EMV 62,200	HSTD NET 495.00			
6800 CTY RD 18 W		LOTS 1 & 2, BLK 1				TMV 42,500	SA 99891 59.00			
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC 425	NET+SPEC 554.00			
						- - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - -			
						246 5/15/95	NET 247.50			
							SA 99891 29.50			
							RCPT TOT 277.00			
						38537 10/17/95	NET 247.50			
							SA 99891 29.50			
							RCPT TOT 277.00			
87-425-0130	132175-501030 TXP#:29361	87-0181-00-00-00-00	00	076		201/000/000 1	TC TAX 1,373.00	PTR 1,373.00		
CAMPBELL, DAVID L & KATHRYN		MAPLEWOOD SHORES				EMV 94,900	HSTD NET 1,373.00			
893 MAPLEWOOD DR W		LOT 3 BLK 1				TMV 94,900	SA 99891 59.00			
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC 1,178	NET+SPEC 1,432.00			
						- - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - -			
						55 5/15/95	NET 686.50			
							SA 99891 29.50			
							RCPT TOT 716.00			
						28242 10/06/95	NET 686.50			
							SA 99891 29.50			
							RCPT TOT 716.00			
87-425-0140	132175-501040 TXP#:26505	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 475.00			
CLARKE, LOWELL R & LILA M		MAPLEWOOD SHORES				EMV 20,400	N-HM NET 475.00			
1586 10TH AVE		LOT 4 BLK 1				TMV 20,400	SA 99891 39.00			
GRANITE FALLS, MN 56241		SECT:32 TWP:134 RANG:29 ACRES:				NTC 408	NET+SPEC 514.00			
						- - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - -			
						41 5/14/95	NET 237.50			
							SA 99891 19.50			
							RCPT TOT 257.00			
						35485 10/16/95	NET 237.50			
							SA 99891 19.50			
							RCPT TOT 257.00			
87-425-0150	132175-501050 TXP#:07456	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 3,135.00	PTR 3,135.00		
GAALSWYK, NEAL P & KATHY S		MAPLEWOOD SHORES				EMV 170,600	HSTD NET 3,135.00			
1359 MAPLEWOOD DR W		LOTS 5 & 6, BLK 1, MAPLEWOOD SHORES				TMV 170,600	SA 99891 59.00			
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC 2,692	NET+SPEC 3,194.00			
						- - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - -			
						60 5/14/95	NET 1,567.50			
							SA 99891 29.50			
							RCPT TOT 1,597.00			
						34330 10/16/95	NET 1,567.50			
							SA 99891 29.50			
							RCPT TOT 1,597.00			
87-425-0170	132175-501070 TXP#:18012	87-0181-00-00-00-00	00	082		201/000/000 1	TC TAX 1,603.00	PTR 1,603.00		
PEPPEL, GLEN O & DONNA M		MAPLEWOOD SHORES				EMV 104,800	HSTD NET 1,603.00			
1643 MAPLEWOOD DR W		LOT 7 BLK 1				TMV 104,800	SA 99891 59.00			
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC 1,376	NET+SPEC 1,662.00			
						- - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - -			
						99 5/04/95	NET 801.50			
							SA 99891 29.50			
							RCPT TOT 831.00			
						26422 10/04/95	NET 801.50			
							SA 99891 29.50			
							RCPT TOT 831.00			

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

87-425-0180   132175-501080   87-0181-00-00-00-00   00   076   201/000/000 1   TC TAX   1,537.00   PTR   1,537.00
TXP#:35348   EMV   102,000   HSTD NET   1,537.00
WELLS, VERNE E & ROBERTA A   MAPLEWOOD SHORES   TMV   102,000   SA 99891   59.00
1651 MAPLEWOOD DR   LOT 8 BLK 1   NTC   1,320   NET+SPEC   1,596.00
BRAINERD, MN   SECT:32 TWP:134 RANG:29   ACRES:
- - - - - PAYMENTS - - - - -
56401   56   5/15/95   NET   768.50
SA 99891   29.50
RCPT TOT   798.00
28243   10/06/95   NET   768.50
SA 99891   29.50
RCPT TOT   798.00

PLAT TOTALS   EMV   554,900   TC TAX   8,618.00   PTR   8,143.00
DFRV   MKT TAX   TIF
TMV   535,200   RMV TAX   CMT
NTC   7,399   TAC CR   GAA
PWR CR
DIS CR
NET   8,618.00
ACRES   SA   334.00
NET+SPEC   8,952.00
- - - - - PAYMENTS - - - - -
NET   8,618.00
TIF
SA   334.00
GAA
COST
RCPT TOT   8,952.00   PEN
INT
BAL DUE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC 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	TC TAX	152.00	
KASPERSON, PATRICIA	TXP#:38062	FIRST ADDITION TO MAPLEWOOD SHORES				EMV	6,500	N-HM NET	152.00	
8713 TOPANGA CANYON BLVD		LOT 1, BLK 1				TMV	6,500			
WEST HILLS, CA 91304		SECT:32 TWP:134 RANG:29 ACRES:				NTC	130			
MAPLEWOOD SHORES ASSOC						- - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - -	
						13	5/15/95	NET	152.00	
87-426-0120		87-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	152.00	
KASPERSON, PATRICIA	TXP#:38062	FIRST ADDITION TO MAPLEWOOD SHORES				EMV	6,500	N-HM NET	152.00	
8713 TOPANGA CANYON BLVD		LOT 2, BLK 1				TMV	6,500			
WEST HILLS, CA 91304		SECT:32 TWP:134 RANG:29 ACRES:				NTC	130			
MAPLEWOOD SHORES ASSOC						- - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - -	
						14	5/15/95	NET	152.00	
87-426-0130		87-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	268.00	
STANFORD, RALPH H &GERALDINE	TXP#:29167	FIRST ADDITION TO MAPLEWOOD SHORES				EMV	11,500	N-HM NET	268.00	
1438 SO 7TH COURT		LOTS 3 & 4, BLK 1				TMV	11,500			
ST CHARLES, IL 60174		SECT:32 TWP:134 RANG:29 ACRES:				NTC	230			
						- - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - -	
						5	4/24/95	NET	134.00	
						29234	10/09/95	NET	134.00	
87-426-0150		87-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	198.00	PTR 198.00
PEPPEL, GLEN O & DONNA M	TXP#:18012	FIRST ADDITION TO MAPLEWOOD SHORES				EMV	8,500	HSTD NET	198.00	
1643 MAPLEWOOD DR W		LOT 5, BLK 1				TMV	8,500			
BRAINERD, MN 56401		SECT:32 TWP:134 RANG:29 ACRES:				NTC	170			
MAPLEWOOD SHORES ASSOC						- - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - -	
						1	5/11/95	NET	99.00	
						31335	10/12/95	NET	99.00	
87-426-0160		87-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	314.00	
POLLOCK, J KENT & MEREDITH A	TXP#:28455	FIRST ADDITION TO MAPLEWOOD SHORES				EMV	13,500	N-HM NET	314.00	
61 BURNHAM RD		LOTS 6 & 7, BLK 1				TMV	13,500			
BOLTON, MA 01740		SECT:32 TWP:134 RANG:29 ACRES:				NTC	270			
						- - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - -	
						84	5/15/95	NET	157.00	
						35289	10/16/95	NET	157.00	

EAST GULL LAKE CITY
FIRST ADDITION TO MAPLEWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
PLAT TOTALS						EMV 46,500	TC TAX	1,084.00	PTR	198.00
						DFRV	MKT TAX		TIF	
						TMV 46,500	RMV TAX		CMT	
						NTC 930	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	1,084.00		
	ACRES						SA			
							NET+SPEC	1,084.00		
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
							NET	1,084.00		
							TIF			
							SA			
							GAA			
							COST			
							RCPT TOT	1,084.00	PEN	
									INT	
							BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-427-0110	132500-322400	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8.00	
	TXP#:14541					EMV	300	N-HM NET	8.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV	300			
2425 SYLVAN VIEW DR		LOT 1, BLK 1, SECOND ADDN TO MAPLEWOOD				NTC	6			
BRAINERD, MN		SHORES				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:32 TWP:134 RANG:29 ACRES:				15	5/15/95	NET	8.00	
87-427-0120	132500-322400	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8.00	
	TXP#:14541					EMV	300	N-HM NET	8.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV	300			
2425 SYLVAN VIEW DR		LOT 2, BLK 1, SECOND ADDN TO MAPLEWOOD				NTC	6			
BRAINERD, MN		SHORES				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:32 TWP:134 RANG:29 ACRES:				16	5/15/95	NET	8.00	
87-427-0130	132500-322400	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00	
	TXP#:14541					EMV	400	N-HM NET	10.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV	400			
2425 SYLVAN VIEW DR		LOT 3, BLK 1, SECOND ADDN TO MAPLEWOOD				NTC	8			
BRAINERD, MN		SHORES				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:32 TWP:134 RANG:29 ACRES:				17	5/15/95	NET	10.00	
87-427-0140	132500-322400	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00	
	TXP#:14541					EMV	400	N-HM NET	10.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV	400			
2425 SYLVAN VIEW DR		LOT 4, BLK 1, SECOND ADDN TO MAPLEWOOD				NTC	8			
BRAINERD, MN		SHORES				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:32 TWP:134 RANG:29 ACRES:				18	5/15/95	NET	10.00	
87-427-0150	132500-322400	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00	
	TXP#:14541					EMV	400	N-HM NET	10.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV	400			
2425 SYLVAN VIEW DR		LOT 5, BLK 1, SECOND ADDN TO MAPLEWOOD				NTC	8			
BRAINERD, MN		SHORES				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:32 TWP:134 RANG:29 ACRES:				19	5/15/95	NET	10.00	
87-427-0160	132500-322400	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00	
	TXP#:14541					EMV	400	N-HM NET	10.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV	400			
2425 SYLVAN VIEW DR		LOT 6, BLK 1, SECOND ADDN TO MAPLEWOOD				NTC	8			
BRAINERD, MN		SHORES				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:32 TWP:134 RANG:29 ACRES:				20	5/15/95	NET	10.00	
87-427-0170	132500-322400	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00	
	TXP#:14541					EMV	400	N-HM NET	10.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV	400			
2425 SYLVAN VIEW DR		LOT 7, BLK 1, SECOND ADDN TO MAPLEWOOD				NTC	8			
BRAINERD, MN		SHORES				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:32 TWP:134 RANG:29 ACRES:				21	5/15/95	NET	10.00	
87-427-0180	132500-322400	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00	
	TXP#:14541					EMV	400	N-HM NET	10.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV	400			
2425 SYLVAN VIEW DR		LOT 8, BLK 1, SECOND ADDN TO MAPLEWOOD				NTC	8			
BRAINERD, MN		SHORES				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:32 TWP:134 RANG:29 ACRES:				22	5/15/95	NET	10.00	
87-427-0190	132500-322400	87-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00	
	TXP#:14541					EMV	400	N-HM NET	10.00	
MAPLEWOOD SHORES ASSOC		SECOND ADDN TO MAPLEWOOD SHORES				TMV	400			
2425 SYLVAN VIEW DR		LOT 9, BLK 1, SECOND ADDN TO MAPLEWOOD				NTC	8			
BRAINERD, MN		SHORES				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56401	SECT:32 TWP:134 RANG:29 ACRES:				23	5/15/95	NET	10.00	

EAST GULL LAKE CITY
SECOND ADDN TO MAPLEWOOD SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	3,400	TC TAX	86.00	PTR
						DFRV		MKT TAX		TIF
						TMV	3,400	RMV TAX		CMT
						NTC	68	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	86.00	
		ACRES						SA		
								NET+SPEC	86.00	
								PAYMENTS		
								NET	86.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	86.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-428-0110	132160-501010	87-0181-00-00-00-00	00	175		201/000/000 1	TC TAX	557.00	PTR	557.00
	TXP#:14378					EMV 47,900	HSTD NET	557.00		
MADSEN, ROBERT H		OAK HILLS ESTATES				TMV 47,900	SA 99891	59.00		
EAST GULL LAKE		LOT 1 BLK 1				NTC 479	NET+SPEC	616.00		
205 PINE BEACH RD W		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
BRAINERD, MN						24 5/15/95	NET	278.50		
56401							SA 99891	29.50		
							RCPT TOT	308.00		
						40145 10/16/95	NET	278.50		
							SA 99891	29.50		
							RCPT TOT	308.00		
87-428-0120	132160-501020	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	82.00		
	TXP#:33686					EMV 3,500	N-HM NET	82.00		
STEPHENS, KYLE		OAK HILLS ESTATES				TMV 3,500				
18083 - 78TH AVE N		LOT 2 BLK 1				NTC 70				
MAPLE GROVE, MN		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
55311						6 5/14/95	NET	41.00		
						35992 10/16/95	NET	41.00		
87-428-0130	132160-501030	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	82.00		
	TXP#:33686					EMV 3,500	N-HM NET	82.00		
STEPHENS, KYLE		OAK HILLS ESTATES				TMV 3,500				
18083 - 78TH AVE N		LOT 3 BLK 1				NTC 70				
MAPLE GROVE, MN		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
55311						5 5/14/95	NET	41.00		
						35993 10/16/95	NET	41.00		
87-428-0140	132160-501040	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	82.00		
	TXP#:33686					EMV 3,500	N-HM NET	82.00		
STEPHENS, KYLE		OAK HILLS ESTATES				TMV 3,500				
18083 - 78TH AVE N		LOT 4 BLK 1				NTC 70				
MAPLE GROVE, MN		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
55311						4 5/14/95	NET	41.00		
						35994 10/16/95	NET	41.00		
87-428-0150	132160-501050	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	82.00		
	TXP#:33686					EMV 3,500	N-HM NET	82.00		
STEPHENS, KYLE		OAK HILLS ESTATES				TMV 3,500				
18083 - 78TH AVE N		LOT 5 BLK 1				NTC 70				
MAPLE GROVE, MN		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
55311						3 5/14/95	NET	41.00		
						35995 10/16/95	NET	41.00		
87-428-0160	132160-501060	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	104.00		
	TXP#:33686					EMV 4,500	N-HM NET	104.00		
STEPHENS, KYLE		OAK HILLS ESTATES				TMV 4,500				
18083 - 78TH AVE N		LOT 6, BLK 1, & OUTLOT A				NTC 90				
MAPLE GROVE, MN		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
55311						2 5/14/95	NET	52.00		
						35996 10/16/95	NET	52.00		
87-428-0210	132160-502010	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	82.00		
	TXP#:31360					EMV 3,500	N-HM NET	82.00		
DEVLIN, GEORGE ANDREW		OAK HILLS ESTATES				TMV 3,500				
RT 3, BOX 549		LOT 1 BLK 2				NTC 70				
BEAVER FALLS, PA		SECT:33 TWP:134 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
15010						56 4/06/95	NET	82.00		

EAST GULL LAKE CITY
OAK HILLS ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
87-428-0220	132160-502020 TXP#:33686	87-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	82.00		
STEPHENS, KYLE		OAK HILLS ESTATES				EMV 3,500	N-HM NET	82.00		
18083 - 78TH AVE N		LOT 2 BLK 2				TMV 3,500				
MAPLE GROVE, MN 55311		SECT:33 TWP:134 RANG:29		ACRES:		NTC 70				
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
						1 5/14/95	NET	41.00		
						35997 10/16/95	NET	41.00		
87-428-0230	132160-502030 TXP#:09881	87-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	341.00	PTR	341.00
HIGGANBOTHAM, ERIC		OAK HILLS ESTATES				EMV 29,200	HSTD NET	341.00		
C/O JOHN HIGGANBOTHAM		LOT 3 BLK 2				TMV 29,200	SA 99891	59.00		
BOX 293		SECT:33 TWP:134 RANG:29		ACRES:		NTC 292	NET+SPEC	400.00		
CANNON FALLS, MN 55009						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
						44 5/14/95	NET	170.50		
							SA 99891	29.50		
							RCPT TOT	200.00		
						40191 10/16/95	NET	170.50		
							SA 99891	29.50		
							RCPT TOT	200.00		
PLAT TOTALS						EMV 102,600	TC TAX	1,494.00	PTR	898.00
						DFRV	MKT TAX		TIF	
						TMV 102,600	RMV TAX		CMT	
						NTC 1,281	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	1,494.00		
		ACRES					SA	118.00		
							NET+SPEC	1,612.00		
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
							NET	1,494.00		
							TIF			
							SA	118.00		
							GAA			
							COST			
							RCPT TOT	1,612.00	PEN	
									INT	
						BAL DUE				

EAST GULL LAKE CITY
PERSONAL PROPERTY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
87-837-0010	132600-000010	87-0181-00-00-00-00	00	000		444/000/000 0		TC TAX	900.00	
	TXP#:04622					EMV	16,800	N-HM NET	900.00	
CROW WING COOP POWER		PERSONAL PROPERTY				TMV	16,800			
BOX 507, HWY 371 N		ELECTRIC UTILITIES				NTC	773			
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56401					57	5/12/95	NET	900.00	
87-837-0020	132600-000020	87-0181-00-00-00-00	00	000		444/000/000 0		TC TAX	56,646.00	
	TXP#:15656					EMV	1,057,200	N-HM NET	56,646.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV	1,057,200			
30 W SUPERIOR ST		ELECTRIC UTILITIES				NTC	48,631			
DULUTH, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55802					3	5/15/95	NET	56,646.00	
PLAT TOTALS						EMV	1,074,000	TC TAX	57,546.00	PTR
						DFRV		MKT TAX		TIF
						TMV	1,074,000	RMV TAX		CMT
						NTC	49,404	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	57,546.00	
		ACRES						SA		
								NET+SPEC	57,546.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
								NET	57,546.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	57,546.00	PEN
										INT
								BAL DUE		
TWP/CITY TOTALS						EMV	106,748,200	TC TAX	2,348,487.84	PTR 553,610.34
						DFRV	236,500	MKT TAX		TIF
						TMV	105,017,000	RMV TAX		CMT
						NTC	2,123,781	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	2,348,487.84	
		ACRES 4,106.78						SA	42,815.36	
								NET+SPEC	2,391,303.20	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
								NET	2,281,614.26	
								TIF		
								SA	40,545.15	
								GAA		
								COST		
								RCPT TOT	2,322,159.41	PEN 5,871.62
										INT
								BAL DUE	66,613.79	