

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
UNPLATTED

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-004-1100	RE	090-0186-00-00-00-00	000	000	000	101/000/000 1	TC TAX	556.00
TXP#:0006739		NE NE					EMV	95,600
FINNE, PETER C & JANIS J		SECT: 4 TWP:135.0 RG:29	ACRES: 47.40				TMV	76,700
5151 COUNTY RD 29						RMV	60,970	NET+SPEC
NISSWA, MN						NTC	610	616.00
56468						PAYMENTS		
						110 8/18/97	TC	278.00
							01 99891	30.00
							RCPT TOT	308.00
						609 11/17/97	TC	278.00
							01 99891	30.00
							RCPT TOT	308.00
						PEN		
						18.48		
90-004-1302	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,268.00
TXP#:0032466		PT OF GOV LOT 1					EMV	84,000
ECKERT, GARY W & MARY JO		SECT: 4 TWP:135.0 RG:29	ACRES: 1.00				TMV	77,300
18120 W 82ND ST						RMV	77,300	NET+SPEC
EDEN PRAIRIE, MN						NTC	1,393	1,308.00
55347						PAYMENTS		
						15 5/19/97	01 99891	20.00
							TC	534.00
							RCPT TOT	554.00
						540 10/17/97	TC	634.00
							01 99891	20.00
							RCPT TOT	654.00
90-004-1303	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,310.00
TXP#:0041028		PT OF GOV LOT 1, SEC 4-135-29					EMV	123,100
BEATTIE, JOHN; ISENBERG, ROS		SECT: 4 TWP:135.0 RG:29	ACRES: 1.10				TMV	123,100
GRIFFIN, AMY						RMV	123,100	NET+SPEC
ADDRESS UNKNOWN 12-29-97						NTC	2,538	2,350.00
00000						PAYMENTS		
						4 5/12/97	01 99891	6.67
							TC	385.00
							RCPT TOT	391.67
						20 6/06/97	01 99891	6.40
							TC	369.60
							RCPT TOT	376.00
						33 5/15/97	01 99891	6.67
							TC	385.00
							RCPT TOT	391.67
						500 10/22/97	TC	385.00
							01 99891	6.67
							RCPT TOT	391.67
						515 10/14/97	TC	385.01
							01 99891	6.66
							RCPT TOT	391.67
						619 12/31/97	TC	361.07
							01 99891	6.93
							RCPT TOT	368.00
						PEN		
						32.00		
						BAL DUE		
						39.32		
90-004-1304	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	950.00
TXP#:0040760		PT OF GOV LOTS 1 & 7					EMV	61,400
ZAGER INVESTMENTS LTD		SECT: 4 TWP:135.0 RG:29	ACRES: 1.80				TMV	60,200
8711 PHEASANT RUN ROAD						RMV	60,200	
WOODBURY MN						NTC	1,054	
55125						PAYMENTS		
						1 5/19/97	TC	480.00
						701 12/22/97	TC	38.40
						734 12/15/97	TC	441.60
							RCPT TOT	441.60
						PEN		
						38.40		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-004-1305	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,080.00 PTR	
TXP#:0012874		PT OF GOV LOTS 1 & 7					EMV	97,800 HSTD NET	1,080.00
KRYSEL, FRED C & ELAINE R,		SECT: 4 TWP:135.0 RG:29 ACRES: 2.40					TMV	95,300 SA 99891	60.00
TRUSTEES							RMV	95,300 NET+SPEC	1,140.00
5135 UPPER ROY LAKE RD							NTC	1,186	
LAKE SHORE, MN							PAYMENTS		
56468							48 5/06/97	01 99891	30.00
								TC	540.00
								RCPT TOT	570.00
							541 10/14/97	TC	540.00
								01 99891	30.00
								RCPT TOT	570.00
90-004-1306	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	120.00	
TXP#:0038334		THAT PT OF GOV LOT 1, SEC 4-135-29 DESC AS					EMV	7,500 N-HM NET	120.00
THELL, LYLE & BARBARA		FOL: THE N 310 FT OF S 500 FT OF SAID GOV					TMV	7,500	
638 HYLAND AVE		LOT 1, EXC WLY 300 FT THRF					RMV	7,500	
NISSWA, MN		SECT: 4 TWP:135.0 RG:29 ACRES: 2.60					NTC	131	
56468							PAYMENTS		
							5 5/19/97	TC	120.00
90-004-1307	RE	090-0186-00-00-00-00 000 000 036				201/000/000 1	TC TAX	2,662.00 PTR	
TXP#:0020549		PT OF GOV LOT 1					EMV	182,200 HSTD NET	2,662.00
SCHLIEF, JAMES C		SECT: 4 TWP:135.0 RG:29 ACRES: 1.35					TMV	182,200 SA 99891	60.00
47018337							RMV	182,200 NET+SPEC	2,722.00
5149 ROY LAKE RD							NTC	2,924	
NISSWA, MN							PAYMENTS		
56468							6 5/23/97	01 99891	30.00
								TC	1,331.00
								RCPT TOT	1,361.00
							586 10/14/97	TC	1,331.00
								01 99891	30.00
								RCPT TOT	1,361.00
90-004-1309	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	5,252.00 PTR	
TXP#:0011441		PT OF GOV LOT 1					EMV	357,400 HSTD NET	5,252.00
JOHNSON, RANDY S AND		SECT: 4 TWP:135.0 RG:29 ACRES: .82					TMV	324,500 SA 99891	60.00
ELIZABETH							RMV	324,500 NET+SPEC	5,312.00
5147 ROY LAKE RD							NTC	5,770	
NISSWA, MN							PAYMENTS		
56468							3 5/29/97	01 99891	30.00
								TC	2,545.70
								RCPT TOT	2,575.70
							6 6/18/97	TC	80.30
							513 10/14/97	TC	2,626.00
								01 99891	30.00
								RCPT TOT	2,656.00
90-004-1310	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,432.00	
TXP#:0009671		REV DESC 3 OF GOV LOT1					EMV	224,500 N-HM NET	4,432.00
HENDRICKSON, ROBERT H, ETAL		SECT: 4 TWP:135.0 RG:29 ACRES: 20.35					TMV	216,400 SA 99891	40.00
4725 VALLACHER							RMV	216,400 NET+SPEC	4,472.00
ST LOUIS PARK, MN							NTC	4,870	
55416							PAYMENTS		
							44 5/20/97	01 99891	20.00
								TC	2,216.00
								RCPT TOT	2,236.00
							546 10/17/97	TC	2,216.00
								01 99891	20.00
								RCPT TOT	2,236.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-004-1311	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,118.00	PTR 1,118.00
JOHNSON, RANDY S AND ELIZABETH	TXP#:0011441	PT OF GOV LOT 1				EMV 61,400	HSTD NET 1,118.00	
5147 ROY LAKE RD		SECT: 4 TWP:135.0 RG:29 ACRES: .80				TMV 61,400	SA 99891 60.00	
NISSWA, MN						RMV 61,400	NET+SPEC 1,178.00	
56468						NTC 1,228		
							PAYMENTS	
							01 99891 30.00	PEI .60
							TC 559.00	PEI 11.18
							RCPT TOT 589.00	PEN 11.78
							TC 559.00	
							01 99891 30.00	
							RCPT TOT 589.00	
90-004-1400	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 360.00	PTR 326.00
SCHULTZ, JACK K	TXP#:0020867	SE NE				EMV 47,800	HSTD NET 360.00	
5156 CO RD 29		SECT: 4 TWP:135.0 RG:29 ACRES: 41.22				TMV 39,600	SA 99891 60.00	
NISSWA, MN						RMV 39,600	NET+SPEC 420.00	
56468						NTC 396		
							PAYMENTS	
							01 99891 30.00	
							TC 180.00	
							RCPT TOT 210.00	
							TC 180.00	
							01 99891 30.00	
							RCPT TOT 210.00	
90-004-2101	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 352.00	
EBERT, LLOYD F	TXP#:0005841	GOV LOT 2 LESS TH PT TH LIES W OF SPRING				EMV 22,100	N-HM NET 352.00	
14309 BRUNSVOLD DR		BROOK CREEK				TMV 22,100	SA 99891 40.00	
MINNETONKA, MN		SECT: 4 TWP:135.0 RG:29 ACRES: 18.00				RMV 22,100	NET+SPEC 392.00	
55345						NTC 387		
							PAYMENTS	
							01 99891 20.00	
							TC 176.00	
							RCPT TOT 196.00	
							TC 176.00	
							01 99891 20.00	
							RCPT TOT 196.00	
90-004-2103	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,298.00	PTR 2,298.00
EBERT, RUSSELL L & JOAN M	TXP#:0005845	W100' OF ALL TH PT OF GOV LOT 2 LYG WLY OF				EMV 162,200	HSTD NET 2,298.00	
5172 EBERT DR		MAYO BROOK ALSO KNOWN AS SPRING BROOK				TMV 162,200	SA 99891 60.00	
LAKE SHORE, MN		CREEK & SLY OF CAR 29				RMV 162,200	NET+SPEC 2,358.00	
56468 5812		SECT: 4 TWP:135.0 RG:29 ACRES: 1.25				NTC 2,524		
							PAYMENTS	
							01 99891 30.00	
							TC 1,149.00	
							RCPT TOT 1,179.00	
							TC 1,149.00	
							01 99891 30.00	
							RCPT TOT 1,179.00	
90-004-2104	RE	090-0186-00-00-00-00 000 000 000				201/222/221 1	TC TAX 4,156.00	PTR 954.00
COLD SPRINGS RESORT, LLC	TXP#:0035415	PT OF GOV LOT 2, SEC 4-135-29				EMV 452,700	HSTD NET 4,156.00	
5168 CO RD 29		SECT: 4 TWP:135.0 RG:29 ACRES: 3.93				TMV 410,600	SA 99891 200.00	
LAKE SHORE, MN						RMV 410,600	NET+SPEC 4,356.00	
56468						NTC 4,565		
							PAYMENTS	
							01 99891 100.00	
							TC 2,078.00	
							RCPT TOT 2,178.00	
							TC 2,078.00	
							01 99891 100.00	
							RCPT TOT 2,178.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-004-2106	RE	090-0186-00-00-00-00 000 000 082				201/000/000 1	TC TAX	1,556.00 PTR
TXP#:0037103		E100 FT OF W200 FT OF GOV LOT 2 LYG S OF				EMV 121,500	HSTD NET	1,556.00
LANE, ROBERT E & MELINDA B		CAR 29				TMV 121,500	SA 99891	60.00
5170 EBERT DR		SECT: 4 TWP:135.0 RG:29 ACRES: 1.15				RMV 121,500	NET+SPEC	1,616.00
NISSWA, MN						NTC 1,710		
56468								
							PAYMENTS	
							41 4/29/97 01 99891	30.00
							TC	778.00
							RCPT TOT	808.00
							570 10/01/97 TC	778.00
							01 99891	30.00
							RCPT TOT	808.00
90-004-2107	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	60.00
TXP#:0033975		PT OF GOV LOT 2, SEC 4-135-29 DESC AS FOL:				EMV 3,800	N-HM NET	60.00
MOODY, JOY J		W 250 FT OF GOV LOT 2 LYG SLY OF THE SLY				TMV 3,800	SA 99891	40.00
5170 EBERT DR		R/O/W OF CSAH 29 AS DESC IN DOC 282847 &				RMV 3,800	NET+SPEC	100.00
NISSWA, MN		LYG NLY OF OLD CSAH 29 "AKA EBERT DRIVE"				NTC 67		
56468		SECT: 4 TWP:135.0 RG:29 ACRES: 1.50						
							PAYMENTS	
							45 5/07/97 01 99891	20.00
							TC	30.00
							RCPT TOT	50.00
							103 9/10/97 TC	30.00
							01 99891	20.00
							RCPT TOT	50.00
90-004-2108	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 .50	TC TAX	196.00 PTR
TXP#:0038743		E 50 FT OF W 250 FT OF GOV LOT 2, SEC 4-				EMV 10,000	HSTD NET	196.00
MOODY, JOY, UND 1/2 INT &		135-29 LYG S OF EBERT DR				TMV 10,000		
EBERT, R & J, UND 1/2 INT		SECT: 4 TWP:135.0 RG:29 ACRES: .40				RMV 10,000		
5172 EBERT DR						NTC 215		
LAKE SHORE, MN								
56468 6812								
							PAYMENTS	
							47 5/07/97 TC	98.00
							102 9/10/97 TC	98.00
90-004-2109	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,254.00 PTR
TXP#:0038744		PT OF GOV LOT 2, SEC 4-135-29				EMV 104,900	HSTD NET	1,254.00
MOODY, JOY		SECT: 4 TWP:135.0 RG:29 ACRES: 1.37				TMV 104,900	SA 9997R	60.00
5170 EBERT DR						RMV 104,900	NET+SPEC	1,314.00
LAKE SHORE, MN						NTC 1,378		
56468 6812								
							PAYMENTS	
							46 5/07/97 01 9997R	30.00
							TC	627.00
							RCPT TOT	657.00
							101 9/10/97 TC	627.00
							01 9997R	30.00
							RCPT TOT	657.00
90-004-2110	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	170.00
TXP#:0005845		THAT PT OF GOV LOT 2, SEC 4-135-29 LYG WLY				EMV 10,600	N-HM NET	170.00
EBERT, RUSSELL L & JOAN M		OF MAYO BROOK, AKA SPRING CREEK AND THE				TMV 10,600		
5172 EBERT DR		NLY R/O/W LINE OF CSAH 29, AS DESC IN DOC				RMV 10,600		
LAKE SHORE, MN		282847				NTC 186		
56468 6812		SECT: 4 TWP:135.0 RG:29 ACRES: 24.20						
							PAYMENTS	
							27 5/14/97 TC	85.00
							545 10/13/97 TC	85.00
90-004-2301	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	14.00
TXP#:0019039		PT OF GOV LOT 3				EMV 800	HSTD NET	14.00
RASMUSSEN, ROBERT M		SECT: 4 TWP:135.0 RG:29 ACRES: 3.25				TMV 800		
5189 CTY RD 29						RMV 800		
LAKE SHORE, MN						NTC 16		
56468								
							PAYMENTS	
							18 5/14/97 TC	14.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-004-2303	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,822.00	PTR 1,818.00
TXP#:0019039	PT OF GOV LOT 3					EMV 144,300	HSTD NET 1,822.00	
RASMUSSEN, ROBERT M	SECT: 4 TWP:135.0 RG:29	ACRES: 11.40				TMV 136,100	SA 99891 60.00	
5189 CTY RD 29						RMV 136,100	NET+SPEC 1,882.00	
LAKE SHORE, MN						NTC 2,002		
56468								
							PAYMENTS	
						16 5/14/97	01 99891 30.00	
							TC 911.00	
							RCPT TOT 941.00	
						525 10/09/97	TC 911.00	
							01 99891 30.00	
							RCPT TOT 941.00	
90-004-2304	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 200.00	PTR 200.00
TXP#:0005845	PT OF GOV LOT 3 & PT OF NW NW, SEC 4-135-					EMV 11,000	HSTD NET 200.00	
EBERT, RUSSELL L & JOAN M	29					TMV 11,000	SA 9997R 50.00	
5172 EBERT DR	SECT: 4 TWP:135.0 RG:29	ACRES: 3.80				RMV 11,000	NET+SPEC 260.00	
LAKE SHORE, MN						NTC 220		
56468 5812								
							PAYMENTS	
						28 5/14/97	01 9997R 30.00	
							TC 100.00	
							RCPT TOT 130.00	
						544 10/13/97	TC 100.00	
							01 9997R 30.00	
							RCPT TOT 130.00	
90-004-2305	RE	090-0186-00-00-00-00 000 000 082				201/000/000 1	TC TAX 864.00	PTR 864.00
TXP#:0019523	PT OF GOV LOT 3					EMV 86,900	HSTD NET 864.00	
ROBERTSON, MARK W & CHERYL	SECT: 4 TWP:135.0 RG:29	ACRES: 9.40				TMV 83,500	SA 99891 60.00	
5183 CD RD 29						RMV 83,500	NET+SPEC 924.00	
LAKE SHORE, MN						NTC 950		
56468								
							PAYMENTS	
						162 4/29/97	01 99891 30.00	
							TC 432.00	
							RCPT TOT 462.00	
						568 10/01/97	TC 432.00	
							01 99891 30.00	
							RCPT TOT 462.00	
90-004-3202	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,262.00	
TXP#:0007157	.85 AC OF GOV LOT 4 ON LAKE, 4 135 29, & S2					EMV 136,500	N-HM NET 2,262.00	
FOURNIER, THOMAS E	PT OF LOT 9, CLARKS ADDN					TMV 121,000	SA 99891 40.00	
5234 CHRISTY DR	SECT: 4 TWP:135.0 RG:29	ACRES: .86				RMV 121,000	NET+SPEC 2,302.00	
NISSWA MN						NTC 2,485		
56468 6801								
							PAYMENTS	
						19 5/16/97	01 99891 20.00	
							TC 1,131.00	
							RCPT TOT 1,151.00	
						522 10/14/97	TC 1,131.00	
							01 99891 20.00	
							RCPT TOT 1,151.00	
90-004-3203	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,560.00	
TXP#:0023035	REV DESCT 1 OF GOV LOT 4					EMV 142,400	N-HM NET 2,560.00	
SWENSON, JEROME H	SECT: 4 TWP:135.0 RG:29	ACRES: .80				TMV 134,100	SA 99891 40.00	
42 HWY 55						RMV 134,100	NET+SPEC 2,600.00	
HAMEL, MN						NTC 2,813		
55340								
							PAYMENTS	
						17 5/20/97	01 99891 20.00	
							TC 1,280.00	
							RCPT TOT 1,300.00	
						509 10/17/97	TC 1,280.00	
							01 99891 20.00	
							RCPT TOT 1,300.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-004-3204	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8.00	
TXP#:0001881		REV DESCT 3 OF GOV LOT 4				EMV 500	N-HM NET 8.00	
BERGQUIST, CHARLES D		SECT: 4 TWP:135.0 RG:29 ACRES: 2.61				TMV 500		
4421 N NELSON DR						RMV 500		
PEORIA, IL						NTC 9		
61614								
							PAYMENTS	
						4 5/09/97 TC	8.00	
90-004-3205	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 168.00	PTR 168.00
TXP#:0026724		PT OF GOV LOT 4				EMV 21,900	HSTD NET 168.00	
HINRICH, MARVIN G		SECT: 4 TWP:135.0 RG:29 ACRES: .90				TMV 18,400	SA 99891 60.00	
5208 CHRISTY DR						RMV 18,400	NET+SPEC 228.00	
LAKE SHORE, MN						NTC 184		
56468								
							PAYMENTS	
						46 4/29/97 01 99891	60.00	
							TC 168.00	
							RCPT TOT 228.00	
90-004-3206	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 102.00	PTR 102.00
TXP#:0021355		PT OF GOV LOT 4 LYG E OF CSAH 29 & W OF				EMV 5,600	HSTD NET 102.00	
SHEPLEE, ROBERT W		PLAT NEAR N LINE OF LOT 4				TMV 5,600	SA 9997R 60.00	
5218 CHRISTY DR		SECT: 4 TWP:135.0 RG:29 ACRES: 1.16				RMV 5,600	NET+SPEC 162.00	
LAKE SHORE, MN						NTC 112		
56468								
							PAYMENTS	
						18 5/19/97 01 9997R	30.00	
							TC 51.00	
							RCPT TOT 81.00	
						502 10/02/97	TC 51.00	
							01 9997R 30.00	
							RCPT TOT 81.00	
90-004-3207	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 442.00	
TXP#:0002418		ALL OF UNPLATTED PT OF GOV LOT 4 LYG W &				EMV 27,700	N-HM NET 442.00	
BOLTON, LOREN I		N OF CO HWY 29				TMV 27,700	SA 99891 40.00	
BOX 705		SECT: 4 TWP:135.0 RG:29 ACRES: 6.50				RMV 27,700	NET+SPEC 482.00	
NISSWA, MN						NTC 485		
56468								
HALL, IRENE D							BAL DUE 482.00	
90-004-3301	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,810.00	
TXP#:0032243		PT OF GOV LOT 5				EMV 112,400	N-HM NET 1,810.00	
KUNDE, RICHARD J & DEBORAH L		SECT: 4 TWP:135.0 RG:29 ACRES: 1.28				TMV 101,100	SA 99891 40.00	
8624 POPLAR BRIDGE CURVE						RMV 101,100	NET+SPEC 1,850.00	
BLOOMINGTON, MN						NTC 1,988		
55437								
							PAYMENTS	
						9 5/12/97 01 99891	20.00	
							TC 905.00	
							RCPT TOT 925.00	
						508 10/14/97	TC 905.00	
							01 99891 20.00	
							RCPT TOT 925.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-004-3302	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	458.00
TXP#:0035276		PT OF GOV LOT 5, SEC 4-135-29 DESC AS FOL:				EMV	35,900 N-HM NET	458.00
GULL LAKE BRICK & FIREPLACE, INC		COM AT THE SW COR OF SAID GOV LOT 5; THENC				TMV	28,800	
7507 INTERLACHEN RD		S 1 DEG 14 MIN 10 SEC E; ASSUMED BEARING;				RMV	28,800	
LAKE SHORE, MN		199.11 FT ALONG THE W LINE OF SEC 9 IN				NTC	504	
56468		SAID TWP AND RGE; THENCE N 88 DEG 45 MIN						
GREAT RIVER CAPITAL, LTD		50 SEC E 67.00 FT TO THE E LINE OF THE W					49 5/19/97 TC	229.00
		67.00 FT OF SAID SEC 9; THENCE N 1 DEG 14					519 10/16/97 TC	229.00
		MIN 10 SEC W 244.74 FT TO ITS INTERSECTION						
		WITH THE E LINE OF THE W 66 FT OF SAID GOV						
		LOT 5; THENCE N PAR WITH SAID E LINE OF						
		GOV LOT 5 A DIST OF 211.63 FT TO PT OF BEG						
		OF PARCEL TO BE HEREIN DESC; THENCE CONT N						
		ON SAID PAR LINE 598.04 FT, MORE OR LESS,						
		TO THE SLY LINE OF DOYLE PRKWAY DED TO THE						
		PUBLIC IN CLARKS ADDN; THENCE S 65 DEG 25						
		MIN 00 SEC E ALONG SAID SLY LINE 240.26 FT						
		MORE OR LESS, TO ITS INTERSECTION WITH A						
		LINE BEARING N 43 DEG 59 MIN 52 SEC W FROM						
		A PT LOCATED AS FOL: COM AT THE NW COR OF						
		LOT 11, BLK 2, CLARKS ADDN; THENCE S 44 DEG						
		47 MIN E 454.70 FT ALONG THE WLY LINE OF						
		SAID LOT 11 TO THE SHORE OF UPPER GULL LK;						
		THENCE N 79 DEG 41 MIN 35 SEC W 171.30 FT						
		ALONG SAID SHORE TO SAID PT; THENCE FROM						
		SAID INTERSEC S 43 DEG 59 MIN 52 SEC E,						
		PASSING THRU ABOVE REF TO PT 580 FT, MORE						
		OR LESS, TO THE SHORE OF SAID UPPER GULL						
		LAKE; THENCE SLY ALONG SAID SHORE TO ITS						
		INTERSEC WITH A LINE BEARING S 81 DEG 14						
		MIN 06 SEC E FROM THE PT OF BEG; THENCE N						
		81 DEG 14 MIN 06 SEC W 535 FT, MORE OR LES						
		TO THE PT OF BEG						
		SECT: 4 TWP:135.0 RG:29 ACRES: 6.08						
90-004-3303	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	18.00
TXP#:0010575		PT OF GOV LOT 5				EMV	1,100 N-HM NET	18.00
HUGHES, WILLIAM P		SECT: 4 TWP:135.0 RG:29 ACRES: .40				TMV	1,100	
1255 N WAY HI CIRCLE						RMV	1,100	
EAST PEORIA IL						NTC	19	
61611								
							30 5/15/97 TC	18.00
90-004-3304	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,106.00
TXP#:0005398		PT OF GOV LOT 5, 4 135 29, & PT OF PLAT OF				EMV	73,600 N-HM NET	1,106.00
DOLL, DENIS N		STONYBROOK				TMV	69,500 SA 9997S	40.00
13230 JACKSON ST NE		SECT: 4 TWP:135.0 RG:29 ACRES: 2.50				RMV	69,500 NET+SPEC	1,146.00
BLAINE, MN						NTC	1,216	
55434								
							1 5/15/97 01 9997S	20.00
							TC	553.00
							RCPT TOT	573.00
							519 10/17/97 TC	553.00
							01 9997S	20.00
							RCPT TOT	573.00
90-004-4101	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	42.00
TXP#:0020867		N1/2 OF NE SE				EMV	4,600 HSTD NET	42.00
SCHULTZ, JACK K		SECT: 4 TWP:135.0 RG:29 ACRES: 20.00				TMV	4,600	
5156 CO RD 29						RMV	4,600	
NISSWA, MN						NTC	46	
56468								
							49 5/08/97 TC	42.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-004-4102	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	145.00	
TXP#:0006400		S1/2 OF NE SE					EMV 10,000	N-HM NET	146.00
ETOC COMPANY, INC		SECT: 4 TWP:135.0 RG:29	ACRES: 20.00				TMV 9,200		
110 S WOODWARD						RMV 9,200			
NISSWA, MN						NTC 161			
56468						PAYMENTS			
						51 5/16/97	TC	73.00	
						523 10/17/97	TC	73.00	
90-004-4202	RE	090-0186-00-00-00-00	000	000	169	201/000/000 1	TC TAX	1,782.00	
TXP#:0018394		PT OF GOV LOT 7					EMV 133,900	HSTD NET	1,782.00
PHIPPS, WAYNE L		SECT: 4 TWP:135.0 RG:29	ACRES: 3.00				TMV 133,900	SA 99891	60.00
2953						RMV 133,900	NET+SPEC	1,842.00	
5125 ROY LAKE RD						NTC 1,958			
NISSWA, MN						PAYMENTS			
56468						18 4/15/97	01 99891	30.00	
							TC	891.00	
							RCPT TOT	921.00	
						108 9/18/97	TC	891.00	
							01 99891	30.00	
							RCPT TOT	921.00	
90-004-4203	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	5,188.00	
TXP#:0006567		S650 FT OF GOV LOT 7					EMV 249,600	N-HM NET	5,188.00
FARR, NAOMI LEE		SECT: 4 TWP:135.0 RG:29	ACRES: 12.45				TMV 249,600	SA 99891	40.00
RT 2 BOX 79						RMV 249,600	NET+SPEC	5,228.00	
WINTHROP MN						NTC 5,700			
55396						PAYMENTS			
						18 5/29/97	01 99891	20.00	PEI 41.41
							TC	2,541.72	PEI 51.87
							RCPT TOT	2,561.72	PEN 52.28
						620 11/26/97	TC	2,666.28	PEI 155.66
							01 99891	20.00	PEI 1.18
							RCPT TOT	2,666.28	PEN 156.84
90-004-4204	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,986.00	
TXP#:0008503		PT OF GOV LOT 7					EMV 152,800	N-HM NET	2,986.00
GROTHE, DOROTHY J, TRUSTEE		SECT: 4 TWP:135.0 RG:29	ACRES: 5.80				TMV 152,800	SA 99891	40.00
2310 GREEN DRIVE						RMV 152,800	NET+SPEC	3,026.00	
FARIBAULT MN						NTC 3,280			
55021						PAYMENTS			
						43 5/16/97	01 99891	20.00	
							TC	1,493.00	
							RCPT TOT	1,513.00	
						502 10/13/97	TC	1,493.00	
							01 99891	20.00	
							RCPT TOT	1,513.00	
90-004-4206	RE	090-0186-00-00-00-00	000	000	082	151/000/000 0	TC TAX	3,520.00	
TXP#:0035333		PT OF GOV LOT 7					EMV 176,300	N-HM NET	3,520.00
KURPIUS, DEWAYNE J & E E		SECT: 4 TWP:135.0 RG:29	ACRES: 1.10				TMV 176,300	SA 99891	40.00
1303 RECHTER PLACE						RMV 176,300	NET+SPEC	3,560.00	
BLOOMINGTON, IN						NTC 3,868			
47401						PAYMENTS			
						42 4/29/97	01 99891	20.00	
							TC	1,760.00	
							RCPT TOT	1,780.00	
						571 10/01/97	TC	1,760.00	
							01 99891	20.00	
							RCPT TOT	1,780.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-004-4207	RE	090-0186-00-00-00-00 000 000 076				151/000/000 0	TC TAX	3,370.00
JACOBS, JEFFREY W & SPARLING	Txp#:0034932	PT OF GOV LOT 7				EMV 169,700	N-HM NET	3,370.00
DEBRA J		SECT: 4 TWP:135.0 RG:29 ACRES: .68				TMV 169,700	SA 99891	40.00
4378 GLEN PL						RMV 169,700	NET+SPEC	3,410.00
ST LOUIS PARK, MN						NTC 3,703		
55424							PAYMENTS	
						52 5/20/97	01 99891	20.00
							TC	1,585.00
							RCPT TOT	1,705.00
						547 10/14/97	TC	1,685.00
							01 99891	20.00
							RCPT TOT	1,705.00
90-004-4301	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	424.00
SILVER BAY HAVEN CLUB, INC	Txp#:0021497	PT OF GOV LOT 6				EMV 27,600	N-HM NET	424.00
C/O REBECCA E STOVER		SECT: 4 TWP:135.0 RG:29 ACRES: 35.50				TMV 26,600	SA 99891	40.00
8000 W 103RD ST						RMV 26,600	NET+SPEC	464.00
BLOOMINGTON, MN						NTC 466		
55438							PAYMENTS	
						24 3/31/97	01 99891	20.00
							TC	212.00
							RCPT TOT	232.00
						543 10/15/97	TC	212.00
							01 99891	20.00
							RCPT TOT	232.00
90-004-4302	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,724.00
HINTZ, ANN WITMER	Txp#:0010008	317.5'X95.9'X295.9'X 100' OF GOV LOT 6				EMV 97,300	N-HM NET	1,724.00
3701 LINCOLN PLACE DR		TRACT 1				TMV 97,300	SA 99891	40.00
DES MOINES, IA		SECT: 4 TWP:135.0 RG:29 ACRES: .70				RMV 97,300	NET+SPEC	1,764.00
50312						NTC 1,893		
							PAYMENTS	
						21 5/13/97	01 99891	20.00
							TC	862.00
							RCPT TOT	882.00
						557 10/14/97	TC	862.00
							01 99891	20.00
							RCPT TOT	882.00
90-004-4303	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	882.00
HINTZ, ANN WITMER	Txp#:0010008	295.9'X95.9'X274.2'X 100' OF GOV LOT 6				EMV 55,400	N-HM NET	882.00
3701 LINCOLN PLACE DR		TRACT 2				TMV 55,400	SA 99891	40.00
DES MOINES, IA		SECT: 4 TWP:135.0 RG:29 ACRES: .65				RMV 55,400	NET+SPEC	922.00
50312						NTC 970		
							PAYMENTS	
						20 5/13/97	01 99891	20.00
							TC	441.00
							RCPT TOT	461.00
						556 10/14/97	TC	441.00
							01 99891	20.00
							RCPT TOT	461.00
90-004-4304	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,962.00
ANDERSON, SCOTT G & PATRICIA	Txp#:0000778	.62 ACS OF GOV LOT 6 TRACT 3				EMV 143,800	HSTD NET	1,962.00
5013 POINT NARROWS RD		SECT: 4 TWP:135.0 RG:29 ACRES: .68				TMV 143,800	SA 99891	60.00
NISSWA, MN						RMV 143,800	NET+SPEC	2,022.00
56468						NTC 2,156		
							PAYMENTS	
						32 5/06/97	01 99891	30.00
							TC	981.00
							RCPT TOT	1,011.00
						539 10/13/97	TC	981.00
							01 99891	30.00
							RCPT TOT	1,011.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-004-4305	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,378.00
	TXP#:0024514	.65 ACS OF GOV LOT 6				EMV	82,100 N-HM NET	1,378.00
WALKER, KAREN L, UND 1/2 INT		SECT: 4 TWP:135.0 RG:29 ACRES: .65				TMV	82,100 SA 99891	40.00
WALKER, TIMOTHY J & KAREN, U						KMV	82,100 NET+SPEC	1,418.00
315 BARRY AVE N						NTC	1,513	
WAYZATA MN								
55391								
						48 5/20/97	01 99891	20.00
							TC	689.00
							RCPT TOT	709.00
						505 10/14/97	TC	689.00
							01 99891	20.00
							RCPT TOT	709.00
90-004-4307	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,566.00 PTR 1,566.00
	TXP#:0011873	PT OF GOV LOT 6				EMV	122,000 HSTD NET	1,566.00
KASPER, DOUGLAS J		SECT: 4 TWP:135.0 RG:29 ACRES: 1.96				TMV	122,000 SA 99891	60.00
1376232						KMV	122,000 NET+SPEC	1,626.00
5088 WIENZEL PT RD						NTC	1,720	
LAKE SHORE, MN								
56468								
KASPAR, DOUGLAS J						13 5/07/97	01 99891	30.00
							TC	783.00
							RCPT TOT	813.00
						538 10/08/97	TC	783.00
							01 99891	30.00
							RCPT TOT	813.00
90-004-4308	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,698.00
	TXP#:0027127	PT OF GOV LOT 6				EMV	140,200 N-HM NET	2,698.00
THOMPSON, DONALD W & CHARICE		SECT: 4 TWP:135.0 RG:29 ACRES: 1.64				TMV	140,200 SA 99891	40.00
1108 36 1/2 AVE NE						KMV	140,200 NET+SPEC	2,738.00
MINNEAPOLIS, MN						NTC	2,965	
55418								
						18 5/15/97	01 99891	20.00
							TC	1,349.00
							RCPT TOT	1,369.00
						554 10/13/97	TC	1,349.00
							01 99891	20.00
							RCPT TOT	1,369.00
90-004-4309	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,596.00
	TXP#:0023560	PT OF GOV LOT 6				EMV	91,700 N-HM NET	1,596.00
THULIN, DONALD S & BARBARA J		SECT: 4 TWP:135.0 RG:29 ACRES: .70				TMV	91,700 SA 99891	40.00
11201 NW CROCUS						KMV	91,700 NET+SPEC	1,636.00
COON RAPIDS MN						NTC	1,753	
55433								
						51 5/08/97	01 99891	20.00
							TC	798.00
							RCPT TOT	818.00
						532 10/14/97	TC	798.00
							01 99891	20.00
							RCPT TOT	818.00
90-004-4312	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,304.00
	TXP#:0028867	PT OF GOV LOT 6				EMV	78,900 N-HM NET	1,304.00
TRAEGER, MARY MICHELE		SECT: 4 TWP:135.0 RG:29 ACRES: .23				TMV	78,900 SA 99891	40.00
7105 ANTRIM CT						KMV	78,900 NET+SPEC	1,344.00
EDINA, MN						NTC	1,433	
55439								
						9 5/13/97	01 99891	20.00
							TC	652.00
							RCPT TOT	672.00
						501 10/14/97	TC	652.00
							01 99891	20.00
							RCPT TOT	672.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-004-4314 RE	090-0186-00-00-00-00	000	000	000	151/000/000	0	TC TAX	3,804.00
TXP#:0026002	PT OF GOV LOT 6				EMV	195,800	N-HM NET	3,804.00
YOUNG, MAUREEN ADELE	SECT: 4 TWP:135.0 RG:29	ACRES: .38			TMV	188,800	SA 99891	40.00
84-1389 MAUNA OLU ST					RMV	188,800	NET+SPEC	3,844.00
WAIANAE, HI					NTC	4,180		
96792							PAYMENTS	
					43	5/15/97	01 99891	20.00
							TC	1,902.00
							RCPT TOT	1,922.00
					516	10/14/97	TC	1,902.00
							01 99891	20.00
							RCPT TOT	1,922.00
90-004-4315 RE	090-0186-00-00-00-00	000	000	000	151/000/000	0	TC TAX	4,362.00
TXP#:0023746	PT OF GOV LOT 6				EMV	242,300	N-HM NET	4,362.00
TRAEGER, MARY MICHELE	SECT: 4 TWP:135.0 RG:29	ACRES: .67			TMV	213,300	SA 99891	40.00
84-1389 MAUNA OLU ST					RMV	213,300	NET+SPEC	4,402.00
WAIANAE HI					NTC	4,793		
96792							PAYMENTS	
					49	5/15/97	01 99891	20.00
							TC	2,181.00
							RCPT TOT	2,201.00
					500	10/14/97	TC	2,181.00
							01 99891	20.00
							RCPT TOT	2,201.00
90-005-1200 RE	090-0186-00-00-00-00	000	000	000	111/000/000	0	TC TAX	142.00
TXP#:0006487	NW NE				EMV	10,400	N-HM NET	142.00
FAHNHORST, CLARENCE H & VIOLA	SECT: 5 TWP:135.0 RG:29	ACRES: 44.55			TMV	10,400		
C/O ROBERT V FAHNHORST					RMV	10,400		
14762 HOMESTEAD AVE NO					NTC	156		
HUGO, MN							PAYMENTS	
55038					28	5/16/97	TC	71.00
FAHNHORST, ROBERT V, ETAL					527	10/17/97	TC	71.00
90-005-1300 RE	090-0186-00-00-00-00	000	000	000	111/000/000	0	TC TAX	150.00
TXP#:0006487	SW NE				EMV	10,900	N-HM NET	150.00
FAHNHORST, CLARENCE H & VIOLA	SECT: 5 TWP:135.0 RG:29	ACRES: 39.86			TMV	10,900		
C/O ROBERT V FAHNHORST					RMV	10,900		
14762 HOMESTEAD AVE NO					NTC	164		
HUGO, MN							PAYMENTS	
55038					29	5/16/97	TC	75.00
FAHNHORST, ROBERT V, ETAL					526	10/17/97	TC	75.00
90-005-1400 RE	090-0186-00-00-00-00	000	000	000	111/000/000	0	TC TAX	148.00
TXP#:0019039	SE NE				EMV	10,800	N-HM NET	148.00
RASMUSSEN, ROBERT M	SECT: 5 TWP:135.0 RG:29	ACRES: 39.83			TMV	10,800		
5189 CTY RD 29					RMV	10,800		
LAKE SHORE, MN					NTC	162		
56468							PAYMENTS	
					17	5/14/97	TC	74.00
					524	10/09/97	TC	74.00
90-005-2101 RE	090-0186-00-00-00-00	000	000	000	151/000/000	0	TC TAX	76.00
TXP#:0037108	N560° OF E330° OF NE NW				EMV	7,000	N-HM NET	75.00
JOHNSON, DAVID J	SECT: 5 TWP:135.0 RG:29	ACRES: 5.00			TMV	4,800		
2501 COMMERCIAL BLVD					RMV	4,800		
MOUND, MN					NTC	84		
55364							PAYMENTS	
					25	5/13/97	TC	38.00
					139	9/22/97	TC	38.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-005-2102	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX	122.00
NIEMI, RALPH	TXP#:0037982	NE NW LESS N660' OF E 330'				EMV 9,000	N-HM NET	122.00
BOX 53		SECT: 5 TWP:135.0 RG:29 ACRES: 38.81				TMV 9,000		
PINE RIVER, MN						RMV 9,000		
56474						NTC 135		
							PAYMENTS	
							106 8/05/97 TC	61.00 P&I
							RCPT TOT	61.00 PEN 6.10
							562 10/09/97 TC	61.00
90-005-2200	RE	090-0186-00-00-00-00 000 000 076				201/000/000 1	TC TAX	332.00 PTR 292.00
SWANSON, MARTIN W	TXP#:0022960	NW NW				EMV 43,900	HSTD NET	332.00
5268 MINORS RD		SECT: 5 TWP:135.0 RG:29 ACRES: 43.00				TMV 36,500	SA 99891	60.00
NISSWA, MN						RMV 36,500	NET+SPEC	392.00
56468						NTC 365		
							PAYMENTS	
							69 5/20/97 01 99891	30.00
							TC	166.00
							RCPT TOT	196.00
							566 10/14/97 TC	166.00
							01 99891	30.00
							RCPT TOT	196.00
90-005-2300	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX	192.00
CROCKER, MITCHELL	TXP#:0032058	SW NW				EMV 14,100	N-HM NET	192.00
5299 COUNTY RD 29		SECT: 5 TWP:135.0 RG:29 ACRES: 39.92				TMV 14,100		
LAKE SHORE, MN						RMV 14,100		
56468						NTC 212		
							PAYMENTS	
							107 9/19/97 TC	192.00 P&I 10.56
							RCPT TOT	192.00 PEN 10.56
90-005-2400	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX	150.00
NIEMI, RALPH	TXP#:0037982	SE NW				EMV 11,000	N-HM NET	150.00
BOX 53		SECT: 5 TWP:135.0 RG:29 ACRES: 39.89				TMV 11,000		
PINE RIVER, MN						RMV 11,000		
56474						NTC 165		
							PAYMENTS	
							107 8/05/97 TC	75.00 P&I 7.50
							RCPT TOT	75.00 PEN 7.50
							563 10/09/97 TC	75.00
90-005-3101	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	176.00
SEGERSTROM, JEAN; NEWSTROM,	TXP#:0034790	PT OF N1/2 OF SW				EMV 13,200	N-HM NET	176.00
MARK N & ERICSON, JILL L		SECT: 5 TWP:135.0 RG:29 ACRES: 8.80				TMV 11,100		
8400 HICKORY ST #1403						RMV 11,100		
FRISCO TX						NTC 194		
75034							PAYMENTS	
							13 4/21/97 TC	175.00
90-005-3201	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	144.00
SEGERSTROM, JEAN; NEWSTROM,	TXP#:0034790	PT OF N1/2 OF SW				EMV 12,000	N-HM NET	144.00
MARK N & ERICSON, JILL L		SECT: 5 TWP:135.0 RG:29 ACRES: 5.73				TMV 9,000		
8400 HICKORY ST #1403						RMV 9,000		
FRISCO TX						NTC 158		
75034							PAYMENTS	
							12 4/21/97 TC	144.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-005-3202	RE	090-0186-00-00-00-00 000 000 082				201/000/000 1	TC TAX	628.00
TXP#:0031402		N330 FT OF TH PT OF NW SW LYG W OF STONY				EMV 73,300	HSTD NET	628.00
CONROY, THOMAS R		BRK				TMV 69,000	SA 99891	60.00
HC 1 BOX 115		SECT: 5 TWP:135.0 RG:29 ACRES: 5.30				RMV 69,000	NET+SPEC	688.00
FEDERAL DAM MN						NTC 690		
56641 9709							PAYMENTS	
						8 5/20/97	01 99891	30.00
							TC	314.00
							RCPT TOT	344.00
						520 10/17/97	TC	314.00
							01 99891	30.00
							RCPT TOT	344.00
90-005-3203	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	294.00
TXP#:0036222		TH PT OF NW SW LYG W OF STONY BROOK EXC N				EMV 34,400	HSTD NET	294.00
FAACKS, LUNNIE T & COLLEEN M		330 FT THRF				TMV 32,200	SA 99891	60.00
5260 MINOR RD		SECT: 5 TWP:135.0 RG:29 ACRES: 18.70				RMV 32,200	NET+SPEC	354.00
LAKE SHORE, MN						NTC 322		
56468							PAYMENTS	
						16 4/15/97	01 99891	30.00
							TC	147.00
							RCPT TOT	177.00
						700 12/19/97	TC	147.00
							01 99891	30.00
							RCPT TOT	177.00
							P&I	11.76
							P&I	2.40
							PEN	14.16
90-005-3301	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	304.00
TXP#:0036703		PT OF SW, SEC 5-135-29				EMV 19,100	N-HM NET	304.00
CHASE, LEE MARVIN & TRACY M		SECT: 5 TWP:135.0 RG:29 ACRES: 23.20				TMV 19,100	SA 99891	40.00
4405 MARGARET CIRCLE						RMV 19,100	NET+SPEC	344.00
MINNETRISTA, MN						NTC 334		
55364							PAYMENTS	
						46 5/16/97	01 99891	20.00
							TC	152.00
							RCPT TOT	172.00
						503 10/17/97	TC	152.00
							01 99891	20.00
							RCPT TOT	172.00
90-005-3302	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX	80.00
TXP#:0041425		W1/2 OF SW SW				EMV 5,800	N-HM NET	80.00
BERG, RONALD J & DULLUM, TER		SECT: 5 TWP:135.0 RG:29 ACRES: 20.00				TMV 5,800	SA 99891	40.00
7200 LITTLE JOHN RD						RMV 5,800	NET+SPEC	120.00
LAKE SHORE MN						NTC 87		
56468							PAYMENTS	
						20 5/16/97	01 99891	20.00
							TC	40.00
							RCPT TOT	60.00
						116 8/27/97	TC	40.00
							01 99891	20.00
							RCPT TOT	60.00
90-005-3303	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	190.00
TXP#:0039268		E1/2 OF SW SW LYG W OF STONYBROOK, SEC 5-				EMV 26,300	N-HM NET	190.00
MEULBAUER, RONALD & JOANN		135-29				TMV 11,900	SA 9997S	40.00
6327 MILLER LN		SECT: 5 TWP:135.0 RG:29 ACRES: 16.60				RMV 11,900	NET+SPEC	230.00
NISSWA MN						NTC 208		
56468 8609							PAYMENTS	
						25 5/19/97	01 9997S	20.00
							TC	95.00
							RCPT TOT	115.00
						530 10/17/97	TC	95.00
							01 9997S	20.00
							RCPT TOT	115.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-005-3402	RE	090-0186-00-00-00-00 000 000 000				111/000/000 0	TC TAX	120.00
TXP#:0036704		E1/2 OF SE SW, EXC E 40FT OF THAT PT THRF				EMV 8,700	N-HM NET	120.00
RETTIG, CHARLES F & CAROL J		LYG N OF CO RD #29, 5-135-29				TMV 8,700		
3845 NEW HAVEN DR		SECT: 5 TWP:135.0 RG:29 ACRES: 19.00				RMV 8,700		
RIVERSIDE, CA						NTC 131		
92505								
						11 5/16/97	TC	60.00
						541 10/22/97	TC	60.00
90-005-4101	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	202.00
TXP#:0022360		PT OF NE SE				EMV 27,600	HSTD NET	202.00
STEELE, ORVEL E		SECT: 5 TWP:135.0 RG:29 ACRES: 3.64				TMV 22,100	SA 99891	60.00
5245 CO RD 29						RMV 22,100	NET+SPEC	262.00
LAKE SHORE, MN						NTC 221		
56468								
						31 3/31/97	01 99891	60.00
							TC	202.00
							RCPT TOT	262.00
90-005-4102	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,000.00
TXP#:0036586		PT OF NE SE				EMV 96,100	HSTD NET	1,000.00
NUETZEL, PAULETTE A		SECT: 5 TWP:135.0 RG:29 ACRES: 29.92				TMV 90,900	SA 99891	60.00
5249 CO RD 29						RMV 90,900	NET+SPEC	1,060.00
LAKE SHORE, MN						NTC 1,098		
56468								
						127 7/07/97	TC	473.50
							01 99891	30.00
							RCPT TOT	503.50
						134 9/09/97	TC	26.50
							BAL DUE	530.00
90-005-4103	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	32.00
TXP#:0021985		PT OF S1/2 OF NE SE S OF RD				EMV 2,000	N-HM NET	32.00
SOLTVEDT, JOHN P		SECT: 5 TWP:135.0 RG:29 ACRES: 6.44				TMV 2,000		
N6692 BATKO RD						RMV 2,000		
CAMP DOUGLAS, WI						NTC 35		
54618								
						20 5/07/97	TC	32.00
90-005-4200	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,196.00
TXP#:0032211		W1/2 OF SE, SEC 5-135-29 EXC THAT PT				EMV 74,100	N-HM NET	1,196.00
VOGES, LESLIE R & JILL L		THEREOF LYG SLY OF CASS CO RD #29.				TMV 74,100	SA 9997S	40.00
5251 COUNTY ROAD 29		SECT: 5 TWP:135.0 RG:29 ACRES: 62.28				RMV 74,100	NET+SPEC	1,236.00
NISSWA MN						NTC 1,313		
56468								
						23 5/15/97	01 9997S	40.00
							TC	1,196.00
							RCPT TOT	1,236.00
90-005-4300	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	182.00
TXP#:0008641		TH PT OF SW SE LYG SLY OF CASS CO RD 29				EMV 29,200	HSTD NET	182.00
GUTZ, NANCY E		SECT: 5 TWP:135.0 RG:29 ACRES: 15.58				TMV 19,900	SA 99891	60.00
CR 29 BOX 5252						RMV 19,900	NET+SPEC	242.00
LAKESHORE MN						NTC 199		
56468								
						22 5/19/97	01 99891	30.00
							TC	91.00
							RCPT TOT	121.00
						507 10/16/97	TC	91.00
							01 99891	30.00
							RCPT TOT	121.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-005-4402	RE	090-0185-00-00-00-00 000 000 000				111/000/000 0	TC TAX	132.00
TXP#:0021985		PT OF SE SE LYG S OF RD				EMV 9,600	N-HM NET	132.00
SOLTVEDT, JOHN P		SECT: 5 TWP:135.0 RG:29 ACRES: 34.60				TMV 9,600		
N6692 BATKO RD						RMV 9,600		
CAMP DOUGLAS, WI						NTC 144		
54618							PAYMENTS	
						21 5/07/97	TC	66.00
						522 10/14/97	TC	66.00
90-005-4404	RE	090-0185-00-00-00-00 000 000 000				151/000/000 0	TC TAX	56.00
TXP#:0041688		SE SE N OF RD				EMV 4,100	N-HM NET	56.00
BUELTHER, JASON & MELISSA		SECT: 5 TWP:135.0 RG:29 ACRES: 1.65				TMV 3,500		
PO BOX 336						RMV 3,500		
NISSWA MN						NTC 61		
56468							PAYMENTS	
						3 4/10/97	TC	28.00
						533 10/08/97	TC	28.00
90-006-1100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	206.00
TXP#:0006932		PART OF NE1/4 OF NE1/4 SEC 6-135-29				EMV 13,500	N-HM NET	206.00
FLATEGRAFF, DUANE ELMER		SECT: 6 TWP:135.0 RG:29 ACRES: 19.50				TMV 11,400	SA 99891	40.00
2324 130TH AVE NW						RMV 11,400	NET+SPEC	246.00
COON RAPIDS MN						NTC 200		
55448							PAYMENTS	
						19 5/01/97	01 99891	20.00
							TC	103.00
						761 12/08/97	RCPT TOT	123.00
							TC	110.38
							01 99891	20.00
							RCPT TOT	130.38
						801909 12/11/97	TC	-7.38
90-006-1101	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	698.00
TXP#:0006940		SI/2 OF NE NE				EMV 83,200	HSTD NET	698.00
FLATEGRAFF, TERRY L & RENEE		SECT: 6 TWP:135.0 RG:29 ACRES: 21.24				TMV 67,900	SA 99891	60.00
5267 MINORS RD						RMV 67,900	NET+SPEC	758.00
LAKE SHORE, MN						NTC 679		
56468							BAL DUE	758.00
90-006-1102	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	374.00
TXP#:0006939		PART OF NE1/4 OF NE1/4 SEC 6-139-29				EMV 44,500	HSTD NET	374.00
FLATEGRAFF, SCOTT A		SECT: 6 TWP:135.0 RG:29 ACRES: 2.00				TMV 36,400	SA 99891	60.00
5269 JACOBS RD						RMV 36,400	NET+SPEC	434.00
NISSWA, MN						NTC 364		
56468							PAYMENTS	
						70 5/19/97	01 99891	30.00
							TC	187.00
							RCPT TOT	217.00
						549 10/16/97	TC	187.00
							01 99891	30.00
							RCPT TOT	217.00
90-006-1200	RE	090-0181-00-00-00-00 000 000 000				101/101/000 1	TC TAX	276.00
TXP#:0028205		NW NE				EMV 34,100	HSTD NET	276.00
FLATEGRAFF, DARLENE & ELMER		SECT: 6 TWP:135.0 RG:29 ACRES: 42.20				TMV 32,800	SA 99891	60.00
RR 2, BOX 329						RMV 26,805	NET+SPEC	336.00
PEQUOT LAKES, MN						NTC 268		
56472							PAYMENTS	
						37 5/08/97	01 99891	30.00
							TC	138.00
							RCPT TOT	168.00
						685 11/05/97	TC	138.00
							01 99891	30.00
							RCPT TOT	168.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-006-1400	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX	106.00
TXP#:0004575		SE NE 6 E 1/2 OF SE, SEC 6-135-29				EMV	23,000	HSTD NET 106.00
CROCKER, GARY A		SECT: 6 TWP:135.0 RG:29 ACRES: 121.00				TMV	23,000	
5299 CO RD 29						RMV	10,350	
LAKE SHORE, MN						NTC	104	
56468								
							BAL DUE	106.00
90-006-2100	RE	090-0181-00-00-00-00 000 000 000				101/101/000 1	TC TAX	38.00 PTR 38.00
TXP#:0028205		NE NW				EMV	8,000	HSTD NET 38.00
FLATEGRAFF, DARLENE & ELMER,		SECT: 6 TWP:135.0 RG:29 ACRES: 41.65				TMV	8,000	
RR 2, BOX 329						RMV	3,600	
PEQUOT LAKES, MN						NTC	36	
56472								
							PAYMENTS	
							38 5/08/97 TC	38.00
90-006-2200	RE	090-0181-00-00-00-00 000 000 000				101/101/000 1	TC TAX	38.00 PTR 38.00
TXP#:0028205		NW NW				EMV	7,800	HSTD NET 38.00
FLATEGRAFF, DARLENE & ELMER,		SECT: 6 TWP:135.0 RG:29 ACRES: 38.54				TMV	7,800	
RR 2, BOX 329						RMV	3,510	
PEQUOT LAKES, MN						NTC	36	
56472								
							PAYMENTS	
							39 5/08/97 TC	38.00
90-006-3300	RE	090-0181-00-00-00-00 000 000 000				101/231/000 1	TC TAX	1,046.00 PTR 792.00
TXP#:0004575		SW NE, S1/2 OF NW, SW & W1/2 OF SE, SEC 6-135-29				EMV	143,300	HSTD NET 1,046.00
CROCKER, GARY A		SECT: 6 TWP:135.0 RG:29 ACRES: 351.79				TMV	127,100	SA 99891 60.00
5299 CO RD 29						RMV	86,895	NET+SPEC 1,106.00
LAKE SHORE, MN						NTC	1,017	
56468								
							BAL DUE	1,106.00
CROCKER, ALDEN GARY & ROGER W								
90-007-1100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	518.00
TXP#:0015682		NE NE				EMV	35,300	N-HM NET 518.00
MINOR, KENNETH H		SECT: 7 TWP:135.0 RG:29 ACRES: 40.33				TMV	28,600	SA 99891 40.00
921 PLEASANT AVE						RMV	28,600	NET+SPEC 556.00
CHAMPLIN, MN						NTC	501	
55316								
							PAYMENTS	
							27 5/08/97 01 99891	20.00
							TC	258.00
							RCPT TOT	278.00
							545 10/08/97 TC	258.00
							01 99891	20.00
							RCPT TOT	278.00
90-007-1200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX	678.00 PTR 678.00
TXP#:0017730		NW NE				EMV	89,900	HSTD NET 678.00
PARKER, DWIGHT S		SECT: 7 TWP:135.0 RG:29 ACRES: 40.00				TMV	72,300	SA 99891 60.00
5292 CO RD 29						RMV	65,975	NET+SPEC 738.00
LAKE SHORE, MN						NTC	660	
56468								
							PAYMENTS	
							53 5/14/97 01 99891	50.00
							TC	678.00
							RCPT TOT	738.00
90-007-1300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX	44.00 PTR 44.00
TXP#:0017730		SW NE				EMV	9,600	HSTD NET 44.00
PARKER, DWIGHT S		SECT: 7 TWP:135.0 RG:29 ACRES: 40.12				TMV	9,600	
5292 CO RD 29						RMV	4,320	
LAKE SHORE, MN						NTC	43	
56468								
							PAYMENTS	
							54 5/14/97 TC	44.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-007-4100 RE TAXP#:0017742 PARKER, TIM 425 3RD AVE E TRUMAN, MN 56088	090-0181-00-00-00-00 000 000 000	NE SE SECT: 7 TWP:135.0 RG:29	ACRES: 40.46	151/000/000 0	TC TAX EMV 14,700 N-HM NET TMV 14,700 SA 99891 RMV 14,700 NET+SPEC NTC 257	264.00 264.00 40.00 304.00		
						16 5/15/97 01 99891	20.00	
						TC	132.00	
						RCPT TOT	152.00	
						524 10/15/97 TC	132.00	
						01 99891	20.00	
						RCPT TOT	152.00	
90-007-4200 RE TAXP#:0018639 POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	NW SE SECT: 7 TWP:135.0 RG:29	ACRES: 40.13	101/000/000 1	TC TAX EMV 8,800 HSTD NET TMV 8,800 RMV 3,960 NTC 40	42.00 42.00	PTR	42.00
						24 5/14/97 TC	42.00	
90-007-4300 RE TAXP#:0018639 POHL, MARJORIE 6687 POHL RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	SW SE EXC E1/2 THRF, SEC 7-135-29 SECT: 7 TWP:135.0 RG:29	ACRES: 20.15	101/000/000 1	TC TAX EMV 45,600 HSTD NET TMV 31,500 SA 99891 RMV 28,915 NET+SPEC NTC 289	298.00 298.00 60.00 358.00	PTR	298.00
						25 5/14/97 01 99891	30.00	
						TC	149.00	
						RCPT TOT	179.00	
						641 11/05/97 TC	149.00	
						01 99891	30.00	
						RCPT TOT	179.00	
90-007-4301 RE TAXP#:0032650 POHL, DAVID & KIMBERLY A 6685 POHL RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 076	E1/2 OF SW SE, SEC 7-135-29 SECT: 7 TWP:135.0 RG:29	ACRES: 20.15	101/000/000 1	TC TAX EMV 81,300 HSTD NET TMV 77,300 SA 99891 RMV 72,460 NET+SPEC NTC 725	746.00 746.00 60.00 806.00	PTR	746.00
						53 5/20/97 01 99891	30.00	
						TC	373.00	
						RCPT TOT	403.00	
						548 10/14/97 TC	373.00	
						01 99891	30.00	
						RCPT TOT	403.00	
90-007-4400 RE TAXP#:0017730 PARKER, DWIGHT S 5292 CO RD 29 LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	SE SE SECT: 7 TWP:135.0 RG:29	ACRES: 40.00	101/000/000 1	TC TAX EMV 9,600 HSTD NET TMV 9,600 RMV 4,320 NTC 43	44.00 44.00	PTR	44.00
						56 5/14/97 TC	44.00	
90-008-2202 RE TAXP#:0003195 BURGOYNE, DOUGLAS 5256 CO RD 29 NISSWA, MN 56468	090-0181-00-00-00-00 000 000 000	NW OF NW NW SECT: 8 TWP:135.0 RG:29	ACRES: 9.94	201/000/000 1	TC TAX EMV 13,200 HSTD NET TMV 11,800 SA 99891 RMV 11,800 NET+SPEC NTC 118	122.00 122.00 60.00 182.00	PTR	122.00
						503 10/31/97 TC	122.00	PEI 6.10
						01 99891	60.00	PEI 3.00
						RCPT TOT	182.00	PEN 9.10

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-008-3300	RE	090-0186-00-00-00-00 000 000 082				201/000/000 1	TC TAX 1,384.00 PTR 1,268.00	
HOLLISTER, KENNETH D & BETSY	TXP#:0028807	SW OF SW, LESS NW OF SW OF SW OF SW & SW				EMV 114,800	HSTD NET 1,384.00	
6692 CD RD 78		OF NW OF SW OF SW, THRF				TMV 112,000	SA 99891 60.00	
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29 ACRES: 35.00				RMV 112,000	NET+SPEC 1,444.00	
56468						NTC 1,520		
							PAYMENTS	
							75 4/29/97 01 99891	30.00
							TC	692.00
							RCPT TOT	722.00
							518 10/01/97 TC	692.00
							01 99891	30.00
							RCPT TOT	722.00
90-008-3301	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX 456.00 PTR 456.00	
FLETCHER, MERLYN D & SHIRLEY	TXP#:0029426	NW OF SW OF SW OF SW & SW OF NW OF SW OF				EMV 57,300	HSTD NET 456.00	
6693 CSAH #78		SW				TMV 50,000	SA 99891 50.00	
NISSWA, MN		SECT: 8 TWP:135.0 RG:29 ACRES: 5.00				RMV 50,000	NET+SPEC 516.00	
56468						NTC 500		
							PAYMENTS	
							45 5/18/97 01 99891	30.00
							TC	228.00
							RCPT TOT	258.00
							552 10/13/97 TC	228.00
							01 99891	30.00
							RCPT TOT	258.00
90-008-3400	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 208.00	
HEPBURN, JAY T	TXP#:0009764	SE SW				EMV 13,500	N-HM NET 208.00	
5315 W 68TH ST		SECT: 8 TWP:135.0 RG:29 ACRES: 40.00				TMV 13,500		
VILLAGE PRAIRIE, KS						RMV 13,500		
66208						NTC 203		
							PAYMENTS	
							6 5/19/97 TC	104.00
							505 10/17/97 TC	104.00
90-008-4300	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 822.00 PTR 710.00	
JOHN, SHELLEY	TXP#:0039311	SW SE				EMV 84,400	HSTD NET 822.00	
6686 CSAH 78		SECT: 8 TWP:135.0 RG:29 ACRES: 40.00				TMV 76,000	SA 99891 60.00	
LAKE SHORE MN						RMV 76,000	NET+SPEC 882.00	
56468						NTC 800		
							PAYMENTS	
							39 3/31/97 01 99891	30.00
							TC	411.00
							RCPT TOT	441.00
							542 10/14/97 TC	411.00
							01 99891	30.00
							RCPT TOT	441.00
90-009-0001	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 6,232.00	
WINTERSTEIN, SALLY SUE CAR-	TXP#:0035079	PT OF GOV LOT 6, 9-135-29, & PT OF LOT 1,				EMV 263,900	N-HM NET 6,232.00	
TER		LOT 2, OUTLOT 1 & MINTA BEMIS RD, SHAFFERS				TMV 263,900	SA 99891 40.00	
3628 FAIRLAWN DR		UPPER GULL LAKE ADDITION				RMV 263,900	NET+SPEC 6,272.00	
MINNETONKA, MN		SECT: 9 TWP:135.0 RG:29 ACRES: 4.00				NTC 6,058		
55345							PAYMENTS	
							1 4/14/97 01 99891	20.00
							TC	3,116.00
							RCPT TOT	3,136.00
							139 9/22/97 TC	3,116.00
							01 99891	20.00
							RCPT TOT	3,136.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-009-0003	RE	090-0181-00-00-00-00 000 000 000				201/222/221 1	TC TAX 8,644.48	PTR 1,348.00
TAXP#:0015907		PT OF GOV LOTS 5, 6, & 7, 9-135-29, & PT				EMV 650,300	HSTD NET 8,644.48	
MOORE, KIERAN C, 1 1/3 INT; &		OF OUTLOT 1, & MINTA BEMIS RD, SHAFFERS				TMV 650,300	SA 90922 397.52	
TIMOTHY Q & CYNTHIA, 2/3 INT		UPPER GULL LAKE ADDITION				RMV 650,300	SA 99891 200.00	
6415 LOST LAKE RD		SECT: 9 TWP:135.0 RG:29 ACRES: 76.90				NTC 8,403	NET+SPEC 9,242.00	
NISSWA, MN								
56468								
						31 6/02/97	01 90922 198.76	
							02 99891 100.00	
							TC 4,322.24	
						517 10/14/97	RCPT TOT 4,521.00	
							TC 4,322.24	
							01 90922 198.76	
							02 99891 100.00	
							RCPT TOT 4,521.00	
90-009-1101	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 520.00	
TAXP#:0023292		PART OF GOV LOT 10				EMV 35,000	N-HM NET 520.00	
TERWILLIGER, JOHN R &		SECT: 9 TWP:135.0 RG:29 ACRES: 10.00				TMV 28,900		
CINDELLA M						RMV 28,900		
6420 LOST LAKE RD						NTC 508		
LAKE SHORE MN								
56468								
						20 5/14/97	TC 260.00	
						521 9/30/97	TC 260.00	
90-009-1201	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,432.00	
TAXP#:0038590		PT OF GOV LOT 9				EMV 116,200	N-HM NET 2,432.00	
MUNSINGER, THOMAS & DEBORAH		SECT: 9 TWP:135.0 RG:29 ACRES: .51				TMV 116,200	SA 99891 40.00	
14290 NORWOOD LANE						RMV 116,200	NET+SPEC 2,472.00	
DAYTON, MN						NTC 2,365		
55327								
						60 5/19/97	01 99891 20.00	
							TC 1,216.00	
						508 10/16/97	RCPT TOT 1,236.00	
							TC 1,216.00	
							01 99891 20.00	
							RCPT TOT 1,236.00	
90-009-1202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,374.00	
TAXP#:0039329		PT OF GOV LOT 9				EMV 75,000	N-HM NET 1,374.00	
DEUTZ, MICHAEL		SECT: 9 TWP:135.0 RG:29 ACRES: .42				TMV 75,000	SA 99891 40.00	
PU BOX 634						RMV 75,000	NET+SPEC 1,414.00	
ST JOSEPH MN						NTC 1,335		
56374								
						47 5/19/97	01 99891 20.00	
							TC 687.00	
						532 10/17/97	RCPT TOT 707.00	
							TC 687.00	
							01 99891 20.00	
							RCPT TOT 707.00	
90-009-1203	RE	090-0181-00-00-00-00 000 000 076				151/000/000 0	TC TAX 1,330.00	
TAXP#:0034744		PT OF GOV LOT 9				EMV 73,300	N-HM NET 1,330.00	
ARMITAGE, STEVEN J		SECT: 9 TWP:135.0 RG:29 ACRES: .25				TMV 73,300	SA 99891 40.00	
5025 PT NARROWS RD						RMV 73,300	NET+SPEC 1,370.00	
LAKESHORE, MN						NTC 1,293		
56468								
						54 5/20/97	01 99891 20.00	
							TC 665.00	
						549 10/14/97	RCPT TOT 685.00	
							TC 665.00	
							01 99891 20.00	
							RCPT TOT 685.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-009-1204	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,658.00
TXP#:0016508		PART OF GOVT LOT 9 SEC 9-135-29				EMV 167,000	HSTD NET	2,658.00
NELSON, NORMAN H		SECT: 9 TWP:135.0 RG:29 ACRES: .53				TMV 165,200	SA 99891	60.00
5023 PT NARROWS RD						RMV 165,200	NET+SPEC	2,718.00
NISSWA, MN						NTC 2,584		
56468							PAYMENTS	
						52 5/15/97	01 99891	30.00
							TC	1,329.00
							RCPT TOT	1,359.00
						543 10/15/97	TC	1,329.00
							01 99891	30.00
							RCPT TOT	1,359.00
90-009-1205	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,845.28
TXP#:0018730		PT OF GOV LOT 9				EMV 125,700	HSTD NET	1,845.28
POTTER, EDWIN C		SECT: 9 TWP:135.0 RG:29 ACRES: .66				TMV 125,700	SA 90951	382.72
5021 POINT NARROWS RD						RMV 125,700	SA 99891	60.00
NISSWA, MN						NTC 1,794	NET+SPEC	2,288.00
56468							BAL DUE	2,288.00
90-009-1206	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,484.00
TXP#:0001870		PT OF GOV LOTS 9 & 10				EMV 79,300	N-HM NET	1,484.00
BERGMAN, ROBERT J		SECT: 9 TWP:135.0 RG:29 ACRES: .73				TMV 79,300	SA 99891	40.00
354 COUNTY RD 82 W						RMV 79,300	NET+SPEC	1,524.00
ROSEVILLE, MN						NTC 1,443		
55113 3646							PAYMENTS	
						38 5/08/97	01 99891	20.00
							TC	742.00
							RCPT TOT	762.00
						502 10/13/97	TC	742.00
							01 99891	20.00
							RCPT TOT	762.00
90-009-1207	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,536.00
TXP#:0022248		PT OF GOV LOTS 9 & 10				EMV 121,400	HSTD NET	1,536.00
STALZER, LEONARD J		SECT: 9 TWP:135.0 RG:29 ACRES: .69				TMV 110,700	SA 99891	60.00
5017 POINT NARROWS RD						RMV 110,700	NET+SPEC	1,596.00
NISSWA, MN						NTC 1,494		
56468							PAYMENTS	
						30 5/07/97	01 99891	30.00
							TC	768.00
							RCPT TOT	798.00
						521 10/14/97	TC	768.00
							01 99891	30.00
							RCPT TOT	798.00
90-009-1209	RE	090-0181-00-00-00-00 000 000 000				232/000/000 0	TC TAX	11,976.00
TXP#:0019368		PT OF GOV LOT 9				EMV 506,200	N-HM NET	11,976.00
RHEA, JAMES R		SECT: 9 TWP:135.0 RG:29 ACRES: 5.00				TMV 506,200	SA 99891	200.00
C/O POINT NARROWS RESORT						RMV 506,200	NET+SPEC	12,176.00
5045 POINT NARROWS RD						NTC 11,543		
NISSWA, MN							PAYMENTS	
56468						30 6/02/97	01 99891	100.00
							TC	5,988.00
							RCPT TOT	6,088.00
						538 10/13/97	TC	5,988.00
							01 99891	100.00
							RCPT TOT	6,088.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-009-2104	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX 98.00		
TXP#:0017148		PT OF GOV LOT 7				EMV 5,500 N-HM NET 98.00		
OEN, LUCILLE M		SECT: 9 TWP:135.0 RG:29 ACRES: 2.00				TMV 5,500		
7700 INTERLACHEN RD						RMV 5,500		
LAKE SHORE, MN						NTC 96		
56468								
							PAYMENTS	
						7 4/29/97 TC 49.00		
						102 8/28/97 TC 49.00		
90-009-3304	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX 1,390.00 PTR 1,390.00		
TXP#:0040443		PT OF GOV'T LOT 4 SEC 9-135-29				EMV 116,800 HSTD NET 1,390.00		
CREATIVE IMAGES DESIGNERS & INC		SECT: 9 TWP:135.0 RG:29 ACRES: 9.60				TMV 103,800 SA 99891 60.00		
21150 EXCELSIOR BLVD						RMV 103,600 NET+SPEC 1,450.00		
GREENWOOD MN						NTC 1,352		
55331							PAYMENTS	
						8 6/30/97 TC 695.00		
						01 99891 30.00		
						RCPT TOT 725.00		
						33 5/19/97 01 99891 30.00		
						TC 695.00		
						RCPT TOT 725.00		
90-009-3305	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1 TC TAX 1,790.00 PTR 1,790.00		
TXP#:0013623		S 300 FT OF GOV LOT 4, SEC 9-135-29, LESS				EMV 130,100 HSTD NET 1,790.00		
LENOX, ROBERT G		S 200 FT THRF LYG ELY OF C/L OF PUBLIC RD.				TMV 123,000 SA 99891 100.00		
6588 RIDGE RD		SECT: 9 TWP:135.0 RG:29 ACRES: 1.40				RMV 123,000 NET+SPEC 1,890.00		
LAKE SHORE, MN						NTC 1,740		
56468							PAYMENTS	
						72 5/21/97 01 99891 50.00		
						TC 895.00		
						RCPT TOT 945.00		
						590 10/14/97 TC 895.00		
						01 99891 50.00		
						RCPT TOT 945.00		
90-009-3306	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX 1,470.00 PTR 1,470.00		
TXP#:0005985		PT OF GOV LOT 4				EMV 118,400 HSTD NET 1,470.00		
EISLER, WILLIAM & ELIZABETH		SECT: 9 TWP:135.0 RG:29 ACRES: .82				TMV 107,500 SA 99891 50.00		
6590 RIDGE RD						RMV 107,500 NET+SPEC 1,530.00		
LAKE SHORE, MN						NTC 1,430		
56468							PAYMENTS	
						59 5/15/97 01 99891 30.00		
						TC 735.00		
						RCPT TOT 765.00		
						538 10/15/97 TC 735.00		
						01 99891 30.00		
						RCPT TOT 765.00		
90-009-3307	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX 2,242.00 PTR 2,242.00		
TXP#:0028224		N100 FT OF S400 FT OF GOV LOT 4 LYG E OF				EMV 152,800 HSTD NET 2,242.00		
MANKE, PAUL F & SHERRY A		PUBLIC RD RUNNING GENERALLY NLY & SLY THRU				TMV 145,000 SA 99891 60.00		
6589 RIDGE RD		SAID LOT 4				RMV 145,000 NET+SPEC 2,302.00		
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES: .74				NTC 2,180		
56468							PAYMENTS	
						12 5/16/97 01 99891 30.00		
						TC 1,121.00		
						RCPT TOT 1,151.00		
						515 10/22/97 TC 1,121.00 P&I 22.42		
						01 99891 30.00 P&I .60		
						RCPT TOT 1,151.00 PEN 23.02		

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FEE OWNER NAME								
90-009-3308 RE	TXP#:0017887	090-0181-00-00-00-00 000 000 000	232/000/000 0	TC	TAX	4,744.00		
PAYETTE, ROBERT F, JR		THAT PT OF THE S 200 FT OF GOV LOT 4, SEC	EMV	200,500	N-HM NET	4,744.00		
5191 FEKN DR		9-135-29, LYG ELY OF THE C/L OF THE	TMV	200,500	SA 99891	40.00		
LORETTO, MN		EXISTING PUBLIC RD KNOWN AS CHANNEL VIEW	RMV	200,500	NET+SPEC	4,784.00		
55357		RD CROSSING SAID S 200 FT OF GOV LOT 4	NTC	4,612				
		SECT: 9 TWP:135.0 RG:29 ACRES: 1.44						
			20	5/08/97	01 99891	20.00		
					TC	2,372.00		
					RCPT TOT	2,392.00		
			566	10/13/97	TC	2,372.00		
					01 99891	20.00		
					RCPT TOT	2,392.00		
90-016-0001 RE	TXP#:0034297	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	11,088.00		
SIECK, KEITH R & JENEANNE		TRACT A, REGISTERED LAND SURVEY #5	EMV	551,300	N-HM NET	11,088.00		
6328 MILLER LN		SECT:16 TWP:135.0 RG:29 ACRES: 1.82	TMV	452,800	SA 99891	40.00		
LAKE SHORE MN			RMV	452,800	NET+SPEC	11,128.00		
56468			NTC	10,780				
			5	5/21/97	01 99891	62.00		
					TC	172.38		
					RCPT TOT	173.00		
			11	5/13/97	01 99891	19.38		
					TC	5,371.62		
					RCPT TOT	5,391.00		
			550	10/15/97	TC	5,544.00		
					01 99891	20.00		
					RCPT TOT	5,564.00		
90-016-1101 RE	TXP#:0017148	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	98.00		
OEN, LUCILLE M		GOV LOT 1 W & S OF CHANNEL LESS PLAT	EMV	10,000	N-HM NET	98.00		
7700 INTERLACHEN RD		SECT:16 TWP:135.0 RG:29 ACRES: 20.00	TMV	5,500				
LAKE SHORE, MN			RMV	5,500				
56468			NTC	96				
			1	4/29/97	TC	49.00		
			103	8/28/97	TC	49.00		
90-016-1203 RE	TXP#:0017148	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	164.00		
OEN, LUCILLE M		UNPLTD NW NE W & S OF CHANNEL	EMV	16,800	N-HM NET	164.00		
7700 INTERLACHEN RD		SECT:16 TWP:135.0 RG:29 ACRES: 19.60	TMV	9,100				
LAKE SHORE, MN			RMV	9,100				
56468			NTC	159				
			8	4/29/97	TC	82.00		
			104	8/28/97	TC	82.00		
90-016-1301 RE	TXP#:0025114	090-0181-00-00-00-00 000 000 000	233/000/000 0	TC	TAX	1,178.00		
WHITNEY, FRANK H		SW NE LESS W498.5' OF S436.5'	EMV	38,200	N-HM NET	1,178.00		
141 WHITSTROM RD		SECT:16 TWP:135.0 RG:29 ACRES: 36.40	TMV	38,200				
NISSWA, MN			RMV	38,200				
56468			NTC	1,146				
			52	5/14/97	TC	589.00		
			551	10/16/97	TC	589.00		
90-016-1302 RE	TXP#:0040818	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	62.00		
GREEN, JOHN C		W498.5 FT OF S436.5 FT OF SW NE LESS W250	EMV	3,500	N-HM NET	62.00		
16011 KANGAROO ST NW		FT LYG SLY OF CSAH #77	TMV	3,500				
RAMSEY MN		SECT:16 TWP:135.0 RG:29 ACRES: 2.52	RMV	3,500				
55303			NTC	61				
			17	5/08/97	TC	31.00		
			705	12/17/97	TC	31.00	P&I	2.48
					RCPT TOT	31.00	PEN	2.48

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-016-1303	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX	38.00
MCCOLLOUGH, MARY L & TERENCE	TXP#:0010050	W100' OF W498.5' OF S 436.5' OF SW NE				EMV 2,500	N-HM NET	38.00
721 N 8TH ST		SECT:16 TWP:135.0 RG:29 ACRES: 1.00				TMV 1,600		
BRAINERD, MN						RMV 1,600		
56401						NTC 37		
						39 5/14/97	TC	38.00
							PAYMENTS	
90-016-1304	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	60.00
DENGER, WANDA LUCILLE, RE-	TXP#:0032781	E150 FT OF W250 FT OF SW NE LYG S OF CO				EMV 3,300	N-HM NET	60.00
VOCABLE TRUST		RD 77				TMV 3,300		
9706 TANGLEWOOD DR		SECT:16 TWP:135.0 RG:29 ACRES: 1.47				RMV 3,300		
URBANDALE, IA						NTC 58		
50322								
						17 5/13/97	TC	30.00
						715 12/08/97	TC	30.10
							RCPT TOT	30.10
								PEN 2.40
							BAL DUE	- .10
90-016-1401	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX	302.00
WHITNEY, FRANK H	TXP#:0025114	SE NE LESS PLAT OF WHITSTROM ADDN				EMV 26,000	N-HM NET	302.00
141 WHITSTROM RD		SECT:16 TWP:135.0 RG:29 ACRES: 36.96				TMV 26,000	SA 99891	100.00
NISSWA, MN						RMV 26,000	NET+SPEC	902.00
56468						NTC 780		
						53 5/14/97	01 99891	50.00
							TC	401.00
							RCPT TOT	451.00
						552 10/16/97	TC	401.00
							01 99891	50.00
							RCPT TOT	451.00
90-016-2102	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX	22,886.00
PATCHETT & BARNETT ENTERPRIS	TXP#:0017784	PART OF GOV LOTS 2 & 3				EMV 514,200	N-HM NET	22,886.00
6401 LOST LAKE RD		SECT:16 TWP:135.0 RG:29 ACRES: 2.83				TMV 514,200	SA 99891	200.00
LAKE SHORE, MN						RMV 514,200	NET+SPEC	22,886.00
56468						NTC 22,053		
							BAL DUE	22,886.00
90-016-2301	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,216.00
DANIELS, ROBERT D	TXP#:0004873	REV DESC 1 OF GOV LOT 10				EMV 156,400	HSTD NET	2,216.00
6510 INTERLACHEN RD		SECT:16 TWP:135.0 RG:29 ACRES: 5.00				TMV 143,700	SA 99891	60.00
LAKE SHORE, MN						RMV 143,700	NET+SPEC	2,276.00
56468						NTC 2,154		
						42 5/15/97	01 99891	30.00
							TC	1,108.00
							RCPT TOT	1,138.00
						552 10/14/97	TC	1,108.00
							01 99891	30.00
							RCPT TOT	1,138.00
90-016-2302	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX	13,180.00
BAR HARBOR ENTERPRISES	TXP#:0001301	PT OF GOV LOT 10				EMV 313,300	N-HM NET	13,180.00
6512 INTERLACHEN		SECT:16 TWP:135.0 RG:29 ACRES: 4.30				TMV 313,300	SA 99891	200.00
LAKE SHORE MN						RMV 313,300	NET+SPEC	13,380.00
56468						NTC 12,812		
						25 5/15/97	01 99891	100.00
							TC	6,590.00
							RCPT TOT	6,690.00
						540 10/14/97	TC	6,590.00
							01 99891	100.00
							RCPT TOT	6,690.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-016-2305	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2.00
TXP#:0040681		TRIANG PIECE S OF CD RD 108 & W DF CSAH				EMV	100 N-HM NET	2.00
AUDREY DANIELS TRUST, UND 1/		77 IN GOV LOT 10				TMV	100	
ANDERSON, STEVEN C, ETAL, UN		SECT:16 TWP:135.0 RG:29 ACRES: .32				RMV	100	
7048 GULLWOOD RD						NTC	2	
LAKE SHORE MN								
56468						46 5/15/97	TC	2.00
90-016-2307	RE	090-0181-00-00-00-00	000	000	000	201/000/000 0	TC TAX	1,954.00
TXP#:0023287		PT OF GOV LOT 10				EMV	85,400 N-HM NET	1,954.00
TERRY, ALICE K		SECT:16 TWP:135.0 RG:29 ACRES: .70				TMV	82,600 SA 99891	60.00
HC 2 BOX 436						RMV	82,600 NET+SPEC	2,014.00
PEQUOT LAKES MN						NTC	1,900	
56472								
						4 5/13/97	01 99891	60.00
							TC	1,954.00
							RCPT TOT	2,014.00
90-016-2410	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	608.00 PTR 608.00
TXP#:0026515		REV DESC 1 OF GOV LOT 3				EMV	61,800 HSTD NET	608.00
BRIGGS, THOMAS C		SECT:16 TWP:135.0 RG:29 ACRES: .06				TMV	59,200 SA 99891	60.00
6403 LOST LAKE RD						RMV	59,200 NET+SPEC	658.00
NISSWA, MN						NTC	592	
56468								
						12 5/21/97	01 99891	30.00
							TC	304.00
						530 10/16/97	RCPT TOT	334.00
							TC	304.00
							01 99891	30.00
							RCPT TOT	334.00
90-016-2411	RE	090-0181-00-00-00-00	000	000	000	243/000/000 0	TC TAX	474.00
TXP#:0016356		E360 FT OF GOV LOT 3 LYG NLY OF CD HWY 77				EMV	10,000 N-HM NET	474.00
NEGAARD, JAMES T & PATRICIA		SECT:16 TWP:135.0 RG:29 ACRES: 4.30				TMV	10,000 SA 99891	100.00
PO BOX 400						RMV	10,000 NET+SPEC	574.00
ST CLOUD, MN						NTC	460	
56302								
						29 5/16/97	01 99891	50.00
							TC	237.00
						525 10/15/97	RCPT TOT	287.00
							TC	237.00
							01 99891	50.00
							RCPT TOT	287.00
90-016-2412	RE	090-0181-00-00-00-00	000	000	000	233/000/000 0	TC TAX	474.00
TXP#:0033343		PT OF GOV LOT 3				EMV	10,000 N-HM NET	474.00
ROSS RESORTS, INC		SECT:16 TWP:135.0 RG:29 ACRES: 1.18				TMV	10,000	
ATTN STAN DOBRIN						RMV	10,000	
5850 OPUS PKWY #210						NTC	460	
MINNETONKA MN								
55343 9609						19 5/20/97	TC	237.00
							BAL DUE	237.00
90-016-3102	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,766.00
TXP#:0007426		TRACT B, REGISTERED LAND SURVEY #5				EMV	153,400 N-HM NET	2,766.00
FULTON, ROBERT F & CLARA M		SECT:16 TWP:135.0 RG:29 ACRES: 1.75				TMV	129,100 SA 99891	40.00
3425 SYCAMORE LANE N						RMV	129,100 NET+SPEC	2,806.00
PLYMOUTH, MN						NTC	2,688	
55441								
						4 5/13/97	01 99891	20.00
							TC	1,383.00
						515 10/01/97	RCPT TOT	1,403.00
				</				

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-016-3103	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	11,704.00
	TXP#:0007426	TRACT C, REGISTERED LAND SURVEY #5				EMV 476,700	N-HM NET	11,704.00
FULTON, ROBERT F & CLARA M		SECT:16 TWP:135.0 RG:29 ACRES: .56				TMV 476,700	SA 99891	40.00
3425 SYCAMORE LANE N						RMV 476,700	NET+SPEC	11,744.00
PLYMOUTH, MN						NTC 11,378		
55441						- - - - -	PAYMENTS	- - - - -
						3 5/13/97	01 99891	20.00
							TC	5,852.00
							RCPT TOT	5,872.00
						516 10/01/97	TC	5,852.00
							01 99891	20.00
							RCPT TOT	5,872.00
90-016-3201	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	76.00
	TXP#:0006465	UNPLTD PT OF GOV LOT 9 EXC N300 FT OF				EMV 4,400	HSTD NET	76.00
EWING, DWAIN W & M, TRUSTEES		S839.40 FT OF W175 FT THRF & LESS THAT PT				TMV 3,700		
7018 GULLWOOD DR		LYG W OF E R/W LINE OF CO RD 77, SEC 16-				RMV 3,700		
LAKE SHORE, MN		135-29				NTC 74		
56468		SECT:16 TWP:135.0 RG:29 ACRES: 2.90				- - - - -	PAYMENTS	- - - - -
						27 5/05/97	TC	38.00
						537 10/08/97	TC	38.00
90-016-3203	RE	090-0181-00-00-00-00 000 000 000				233/000/000 0	TC TAX	1,487.10
	TXP#:0003734	N300 FT OF S839.40 FT OF W175 FT OF GOV				EMV 48,200	N-HM NET	1,487.10
CAUSEWAY ON GULL ASSOC, INC		LOT 9				TMV 48,200	SA 90961	324.90
C/O PREMIER RESORTS		SECT:16 TWP:135.0 RG:29 ACRES: 1.20				RMV 48,200	SA 99891	60.00
5850 OPUS PARKWAY, SUITE 210						NTC 1,446	NET+SPEC	1,872.00
MINNETONKA MN						- - - - -	PAYMENTS	- - - - -
55343						38 5/15/97	01 90961	162.45
WESTERN UNITED LIFE ASSUR CO							02 99891	30.00
							TC	743.55
							RCPT TOT	936.00
						615 11/24/97	TC	743.55
							01 90961	162.45
							02 99891	30.00
							RCPT TOT	936.00
90-016-3204	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	30.00
	TXP#:0036153	PT OF GOV LOT 9, SEC 16-135-29 DESC AS FOL				EMV 2,300	N-HM NET	30.00
MARGARET PROPERTIES		ALL THAT PT OF THE FOL DESC PARCEL LYG W				TMV 1,700		
C/O PATRICK L & C KRAEMER		OF THE E R/W LINE OF CO RD 77 AS CURRENTLY				RMV 1,700		
6969 JOCELYN RD NW		CONSTRUCTED: GOV LOT 9, SEC 16, EXC THE				NTC 30		
STILLWATER, MN		SLY 539.4 FT THRF, & ALSO EXC THE N 300 FT				- - - - -	PAYMENTS	- - - - -
55082		OF THE S 839.40 FT OF THE W 175.00 FT, AND				10 5/15/97	TC	30.00
		EXC THAT PT OF SAID GOV LOT 9 INCLUDED IN						
		THE PLAT OF GULLWOOD						
		SECT:16 TWP:135.0 RG:29 ACRES: .86						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-016-4101	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	602.00 PTR 584.00
	TXP#:0010269	IN SEC 16-135-29, THAT PT OF GOV LOT 6				EMV	58,500 HSTD NET	602.00
HOLSAPPLE, ROBERT H		DESC AS FOL: COM AT THE NE CORNER OF GOV				TMV	58,500 SA 99891	60.00
6194 INTERLACHEN RD		LOT 6; THENCE W ALONG THE N LINE OF GOV				RMV	58,500 NET+SPEC	662.00
LAKE SHORE MN		LOT 6 FOR 686.0 FT TO THE PT OF BEG OF THE				NTC	585	
	56468	TRACT TO BE DESC HEREIN; THENCE S AT A 90						
		DEG ANGLE FOR 450.0 FT; THENCE E AT A 90				76 5/14/97	01 99891	60.00
		DEG ANGLE FOR 686.0 FT TO A POINT ON THE E					TC	602.00
		LINE OF GOV LOT 6; THENCE S ALONG SAID E					RCPT TOT	552.00
		LINE FOR 720.00 FT, MORE OR LESS, TO A						
		POINT ON THE N LINE OF THE S 150.0 FT OF						
		GOV LOT 6; THENCE W ALONG SAID N LINE OF						
		THE S 150.0 FT FOR 783.0 FT, MORE OR LESS,						
		TO THE SE CORNER OF THAT TRACT OF LAND						
		CONVEYED TO WILLIAM H AND RUTH L PRINDE BY						
		A WD DATED 11-14-66; THENCE N 21 DEG 17						
		MIN W FOR 274.0 FT; THENCE AT A 90 DEG						
		ANGLE TO THE LEFT TO A POINT ON THE ELY						
		R/O/W LINE OF CO ST AID RD #77; THENCE NLY						
		ALONG ABOVE SAID ELY R/O/W LINE TO A POINT						
		ON THE E LINE OF THAT TRACT OF LAND CON-						
		VEYED TO GILLA MAE OODSON BY A WD DATED						
		8-9-71; THENCE N 38 DEG 04 MIN 43 SEC E						
		ALONG SAID E LINE OF ABOVE SAID OODSON						
		TRACT FOR 366.0 FT, MORE OR LESS, TO THE						
		NE CORNER OF SAID OODSON TRACT; THENCE						
		NELY TO A POINT WHICH IS 604.0 FT E OF AND						
		450.0 FT S OF THE NW CORNER OF GOV LOT 6;						
		THENCE N FOR 450.0 FT TO A POINT ON THE N						
		LINE OF GOV LOT 6 WHICH IS 604.0 FT E OF						
		SAID NW CORNER OF GOV LOT 6; THENCE E						
		ALONG SAID N LINE OF GOV LOT 6 FOR 30.0 FT						
		MORE OR LESS, TO THE PT OF BEG. AND A PT						
		OF GOV LOT 6 IN SEC 16-135-29, DESC AS						
		FOL: STARTING AT THE SE CORNER OF SAID LOT						
		6 AND RUNNING THENCE N 150 FT; THENCE W						
		PARA TO THE S LINE OF SAID LOT A DIST OF						
		987 FT, MORE OR LESS, TO AN INTERSECTION						
		WITH THE ELY LINE OF THE R/O/W OF THE PUB-						
		LIC HWY TO THE PLACE OF BEG; THENCE E 204						
		FT, THENCE N 21 DEG AND 17 MIN W, A DIST						
		OF 274 FT; THENCE 90 DEG TO THE LEFT A						
		DIST OF 190 FT TO SAID R/O/W; THENCE 90						
		DEG TO THE LEFT 200 FT TO THE PT OF BEG.						
		THE S LINE OF SAID LOT 6 IS CONSIDERED A						
		TRUE E AND W LINE IN THIS DESC. LESS THE						
		FOL DESC: THAT PT OF GOV LOT 6; SEC 16-135						
		-29, DESC AS FOL: COM AT THE NE CORNER OF						
		SAID GOV LOT 6; THENCE S 89 DEG 50 MIN 14						
		SEC W ASSUMED BEARING ALONG THE N LINE OF						
		SAID GOV LOT 6, A DIST OF 686.00 FT TO THE						
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;						
		THENCE S 0 DEG 09 MIN 45 SEC E 570.00 FT;						
		THENCE S 89 DEG 50 MIN 14 SEC W 281.25 FT						
		TO THE MONUMENTED ELY LINE OF THE ABRAHAM						
		TRACT AS DESC IN DOC NO 307146 AS RECORDED						
		IN THE OFFICE OF THE CASS CO RECORDER;						
		THENCE N 38 DEG 02 MIN 41 SEC E ALONG THE						
		MONUMENTED ELY LINE OF SAID ABRAHAM TRACT						
		110.14 FT TO THE MONUMENTED ELY CORNER OF						
		SAID ABRAHAM TRACT; THENCE N 54 DEG 37 MIN						
		40 SEC W ALONG THE MONUMENTED NLY LINE OF						
		SAID ABRAHAM TRACT 592.22 FT TO THE W LINE						
		OF SAID GOV LOT 6; THENCE N 0 DEG 00 MIN						
		09 SEC E ALONG SAID W LINE 139.26 FT TO						
		THE NW CORNER OF SAID GOV LOT 6; THENCE N						
		89 DEG 50 MIN 14 SEC E ALONG THE N OF SAID						
		GOV LOT 6 A DIST OF 694.65 FT TO THE PT OF						
		BEG.						
		SECT:16 TWP:135.0 RG:29 ACRES: 16.20						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-016-4102	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	744.00
ABRAHAM, JERRY	TXP#:0000137	PT OF GOV LOT 6				EMV 44,100	N-HM NET	744.00
P O BOX 721		SECT:16 TWP:135.0 RG:29 ACRES: 3.60				TMV 41,300	SA 99891	40.00
ELK RIVER, MN						RMV 41,300	NET+SPEC	784.00
55330						NTC 723		
							PAYMENTS	
							3 5/02/97 01 99891	20.00
							TC	372.00
							RCPT TOT	392.00
							522 10/02/97 TC	372.00
							01 99891	20.00
							RCPT TOT	392.00
90-016-4105	RE	090-0181-00-00-00-00 000 000 116				151/000/000 0	TC TAX	4,602.72
LUBRECHT, ARNOLD W & MARILYN	TXP#:0030074	PT OF GOV LOTS 6 & 7				EMV 265,900	N-HM NET	4,602.72
135 WINDSOR CT		SECT:16 TWP:135.0 RG:29 ACRES: 4.32				TMV 200,600	SA 90932	417.28
NEW BIRGHTON MN						RMV 200,600	SA 99891	40.00
55112 3371						NTC 4,475	NET+SPEC	5,060.00
							PAYMENTS	
							16 4/23/97 01 90932	208.64
							02 99891	20.00
							TC	2,301.36
							RCPT TOT	2,530.00
							511 9/25/97 TC	2,301.36
							01 90932	208.64
							02 99891	20.00
							RCPT TOT	2,530.00
90-016-4106	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,970.00
PRINCE, WILLIAM H	TXP#:0018803	PT OF GOV LOT 6, SEC 16-135-29 & PT OF LOT				EMV 237,900	HSTD NET	2,970.00
6193 INTERLACHEN RD		1, OZONITE BEACH				TMV 180,400	SA 99891	60.00
LAKE SHORE, MN		SECT: TWP: RG: ACRES: 1.23				RMV 180,400	NET+SPEC	3,030.00
56468						NTC 2,888		
							PAYMENTS	
							43 5/14/97 01 99891	30.00
							TC	1,485.00
							RCPT TOT	1,515.00
							539 10/15/97 TC	1,485.00
							01 99891	30.00
							RCPT TOT	1,515.00
90-016-4107	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	18.00
SORKIN, HELEN R, TRUSTEE	TXP#:0022052	PT OF GOV LOT 5				EMV 1,900	N-HM NET	18.00
1644 N HUNTER		SECT:16 TWP:135.0 RG:29 ACRES: .76				TMV 1,000		
OLATHE, KS						RMV 1,000		
66061						NTC 18		
							PAYMENTS	
							37 5/14/97 TC	18.00
90-016-4109	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX	860.00
RADNIECKI, STANLEY E	TXP#:0018940	PT OF GOV LOT 5				EMV 79,000	HSTD NET	860.00
6208 WHITSTROM RD		SECT:16 TWP:135.0 RG:29 ACRES: 7.08				TMV 77,800	SA 99891	50.00
NISSWA, MN						RMV 77,800	NET+SPEC	920.00
56468						NTC 836		
							PAYMENTS	
							67 5/20/97 01 99891	30.00
							TC	430.00
							RCPT TOT	460.00
							529 10/13/97 TC	430.00
							01 99891	30.00
							RCPT TOT	460.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-016-4110	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	750.00 PTR 750.00
TXP#:0013081		THAT PT OF GOV LOT 6, SEC 16-135-29, DESC				EMV 83,100	HSTD NET	750.00
LAMERE, LYLE P		AS FOL: COM AT THE NE CORNER OF SAID GOV				TMV 72,500	SA 99891	60.00
6206 OAK COURT		LOT 6, THENCE S 89 DEG 50 MIN 14 SEC W AS-				RMV 72,500	NET+SPEC	810.00
LAKE SHORE, MN		SUMED BEARING ALONG THE N LINE OF SAID GOV				NTC 730		
56468		LOT 6, A DIST OF 686.00 FT TO THE PT OF				- - - - -	- - - - - PAYMENTS	- - - - -
		BEG OF THE TRACT TO BE HEREIN DESC; THENCE				20 5/16/97	01 99891	30.00
		S 0 DEG 09 MIN 46 SEC E 570.00 FT; THENCE					TC	375.00
		S 89 DEG 50 MIN 14 SEC W 281.25 FT TO THE					RCPT TOT	405.00
		MONUMENTED ELY LINE OF THE ABRAHAM TRACT			506 10/16/97		TC	375.00
		AS DESC IN DOC NO 307146 AS RECORDED IN					01 99891	30.00
		THE OFFICE OF THE CASS CO RECORDER; THENCE					RCPT TOT	405.00
		N 38 DEG 02 MIN 41 SEC E ALONG THE MONU-						
		MENTED ELY LINE OF SAID ABRAHAM TRACT						
		110.14 FT TO THE MONUMENTED ELY CORNER OF						
		SAID ABRAHAM TRACT; THENCE N 54 DEG 37 MIN						
		40 SEC W ALONG THE MONUMENTED NLY LINE OF						
		SAID ABRAHAM TRACT 592.22 FT TO THE W LINE						
		OF SAID GOV LOT 6; THENCE N 0 DEG 00 MIN						
		09 SEC E ALONG SAID W LINE 139.26 FT TO						
		THE NW CORNER OF SAID GOV LOT 6; THENCE N						
		89 DEG 50 MIN 14 SEC E ALONG THE N OF SAID						
		GOV LOT 6 A DIST OF 694.65 FT TO THE PT OF						
		BEG.						
		SECT:16 TWP:135.0 RG:29 ACRES: 6.29						
90-016-4111	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	6,418.00
TXP#:0036665		PT OF GOV LOT 6, SEC 16-135-29				EMV 298,100	N-HM NET	6,418.00
PETERSON, DOUGLAS R & MORGAN		SECT: TWP: RG: ACRES: .87				TMV 271,200	SA 99891	40.00
JUDITH L						RMV 271,200	NET+SPEC	6,458.00
#3 GREENWAY GABLES						NTC 6,240		
MINNEAPOLIS, MN						- - - - -	- - - - - PAYMENTS	- - - - -
55403						52 5/19/97	01 99891	20.00
							TC	3,209.00
							RCPT TOT	3,229.00
						535 10/16/97	TC	3,209.00
							01 99891	20.00
							RCPT TOT	3,229.00
90-016-4404	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,330.72 PTR 1,330.72
TXP#:0028029		PT OF GOV LOT 7				EMV 102,200	HSTD NET	1,330.72
GIBSON, MICHAEL M & MARY L		SECT:16 TWP:135.0 RG:29 ACRES: .13				TMV 100,700	SA 90932	417.28
HWY #10 E						RMV 100,700	SA 99891	60.00
RT 2, BOX 128B						NTC 1,294	NET+SPEC	1,808.00
WADENA, MN						- - - - -	- - - - - PAYMENTS	- - - - -
56482						27 4/01/97	01 90932	208.64
							02 99891	30.00
							TC	665.36
							RCPT TOT	904.00
						500 10/02/97	TC	665.36
							01 90932	208.64
							02 99891	30.00
							RCPT TOT	904.00
90-016-4405	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,690.00
TXP#:0040652		REV DESC 9 OF GOV LOT 7				EMV 96,400	N-HM NET	1,690.00
BLIXT, RUSSELL G & DAHANY, M		SECT:16 TWP:135.0 RG:29 ACRES: .20				TMV 87,300	SA 99891	40.00
TRUSTEES						RMV 87,300	NET+SPEC	1,730.00
PO BOX 5592						NTC 1,643		
MINNETONKA MN						- - - - -	- - - - - PAYMENTS	- - - - -
55345 2322						32 5/19/97	01 99891	40.00
							TC	1,690.00
							RCPT TOT	1,730.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-016-4410	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,800.00
TXP#:0040494	PT OF GOV LOT 7					EMV 106,200	N-HM NET	1,800.00
STRONG, GEOFFREY A & DIANE M	SECT:16 TWP:135.0 RG:29	ACRES: .60				TMV 91,600	SA 99891	40.00
6177 BIRCHWOOD RD						RMV 91,600	NET+SPEC	1,840.00
LAKE SHORE MN						NTC 1,750		
56468							PAYMENTS	
						7 6/11/97	TC	18.40
						12 5/29/97	01 99891	20.00
							TC	881.60
							RCPT TOT	901.60
						105 8/29/97	TC	900.00
							01 99891	20.00
							RCPT TOT	920.00
90-016-4416	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,498.00
TXP#:0026351	PT OF GOV LOT 7					EMV 187,900	N-HM NET	3,498.00
BROSTROM, DONALD G	SECT:16 TWP:135.0 RG:29	ACRES: .57				TMV 157,600	SA 99891	40.00
3020 CRESTVIEW DR NE						RMV 157,600	NET+SPEC	3,538.00
MINNEAPOLIS, MN						NTC 3,400		
55418							PAYMENTS	
						47 5/06/97	01 99891	20.00
							TC	1,749.00
							RCPT TOT	1,769.00
						555 10/10/97	TC	1,749.00
							01 99891	20.00
							RCPT TOT	1,769.00
90-016-4418	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,232.00
TXP#:0003289	TRACT J, PT OF GOV LOT 7					EMV 137,900	HSTD NET	2,282.00
BUTZLAFF, BRIAN D & GLORIA M	SECT:16 TWP:135.0 RG:29	ACRES: .45				TMV 137,900	SA 99891	60.00
6103 BIRCHWOOD HILLS RD						RMV 137,900	NET+SPEC	2,342.00
NISSWA, MN						NTC 2,219		
56468							PAYMENTS	
						39 5/16/97	01 99891	30.00
							TC	1,141.00
							RCPT TOT	1,171.00
						514 10/16/97	TC	1,141.00
							01 99891	30.00
							RCPT TOT	1,171.00
90-016-4419	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	246.72
TXP#:0028029	PT OF GOV LOT 7					EMV 12,000	HSTD NET	246.72
GIBSON, MICHAEL M & MARY L	SECT:16 TWP:135.0 RG:29	ACRES: .15				TMV 12,000	SA 90932	417.28
HWY #10 E						RMV 12,000	NET+SPEC	564.00
RT 2, BOX 1288						NTC 240		
WADENA, MN							PAYMENTS	
56482						28 4/01/97	01 90932	208.64
							TC	123.36
							RCPT TOT	332.00
						502 10/02/97	TC	123.36
							01 90932	208.64
							RCPT TOT	332.00
90-016-4420	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	452.00
TXP#:0028029	PT OF GOV LOT 7, SEC 16-135-29 DESC AS FUL					EMV 27,900	HSTD NET	452.00
GIBSON, MICHAEL M & MARY L	BEG AT THE NE COR OF LOT 7; THENCE S 89DEG					TMV 22,000		
HWY #10 E	03 MIN W 752.2 FT ON THE N LINE OF SAID					RMV 22,000		
RT 2, BOX 1288	LOT TO A CONCRETE MON; THENCE S 58 DEG 05					NTC 440		
WADENA, MN	MIN W 285.0 FT TO A PT ON THE SHORE OF GUL						PAYMENTS	
56482	LAKE; THENCE SELY ALONG THE SHORE OF THE					26 4/01/97	TC	226.00
JOHNSON, BRUCE A TRUSTEE	LAKE TO THE S LINE OF THE N 820 FT OF LOT					501 10/02/97	TC	226.00
	7; THENCE N 89 DEG 03 MIN E 947.7 FT TO							
	THE E LINE OF LOT 7; THENCE N 00 DEG 23MIN							
	W 820 FT TO THE PLACE OF BEG							
	SECT:16 TWP:135.0 RG:29	ACRES: 8.70						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
90-016-4421 RE TAXP#:0034263 GIBSON, TIMOTHY M PO BOX 27 NISSWA, MN 56468 JOHNSON, BRUCE A TRUSTEE	090-0181-00-00-00-00 000 000 000 PT OF GOV LOT 7, SEC 16-135-29 DESC AS FOL COM AT THE NE COR OF SAID LOT 7; THENCE S 89 DEG 45 MIN 20 SEC W 721.53 FT ALONG THE N LINE OF SAID LOT 7 TO A CONCRETE MON; THENCE S 68 DEG 47 MIN 20 SEC W 278 FT TO AN IRON PIPE MON ON THE SHORE OF GULL LAKE THE PLACE OF BEG; THENCE S 37 DEG 30 MIN E 137.58 FT ALONG SAID SHORE; THENCE N 52 DEG 04 MIN E 49 FT; THENCE N 26 DEG 12 MIN W 117.85 FT; THENCE S 68 DEG 47 MIN 20 SEC W 75 FT TO THE PLACE OF BEG SECT:16 TWP:135.0 RG:29 ACRES: .19	151/000/000 0 EMV 12,000 TMV 7,800 RMV 7,800 NTC 137	TC TAX 140.00 N-HM NET 140.00					
90-016-4422 RE TAXP#:0003289 BUTZLAFF, BRIAN D & GLORIA M 6103 BIRCHWOOD HILLS RD NISSWA, MN 56468 MOSHER, GEORGE	090-0181-00-00-00-00 000 000 000 PT OF GOV LOT 7, SEC 16-135-29 SECT:16 TWP:135.0 RG:29 ACRES: .18	201/000/000 1 EMV 18,100 TMV 18,100 RMV 18,100 NTC 181	TC TAX 186.00 HSTD NET 186.00 SA 99891 60.00 NET+SPEC 246.00	PTR 186.00				
90-016-4423 RE TAXP#:0039608 HOLSCHER, JOHN F & JUDITH E 17935 39TH PLACE N PLYMOUTH MN 55447	090-0181-00-00-00-00 000 000 000 PT OF GOV LOT 7, SEC 16-135-29 SECT:16 TWP:135.0 RG:29 ACRES: .67	201/000/000 1 EMV 160,900 TMV 132,400 RMV 132,400 NTC 2,648	TC TAX 2,724.00 HSTD NET 2,724.00 SA 9997R 60.00 NET+SPEC 2,784.00	PTR 2,724.00				
90-016-4424 RE TAXP#:0003289 BUTZLAFF, BRIAN D & GLORIA M 6103 BIRCHWOOD HILLS RD NISSWA, MN 56468	090-0181-00-00-00-00 000 000 000 THAT PT OF GOV LOT 7, SEC 16-135-29 WHICH LIES SELY OF THE NELY EXT OF THE SELY R/O/ W LINE OF THE RD AS PLATTED AND DEDICATED IN BIRCHWOOD HILLS, PLAT OF RECORD, IN CASS COUNTY, WHICH LIES NLY OF THE N LINE OF LOT 1 BLK 1, WASEYA WOODS, PLAT OF RECORD, IN SAID CASS COUNTY, AND WHICH LIES SWLY OF THE SWLY R/O/W LINE OF CSAH 77 SECT:16 TWP:135.0 RG:29 ACRES: .44	151/000/000 0 EMV 5,000 TMV 4,400 RMV 4,400 NTC 77	TC TAX 80.00 N-HM NET 80.00					
90-017-1101 RE TAXP#:0023275 TENNEY, RALPH W, ETAL 961 W IOWA ST ST PAUL, MN 55117	090-0181-00-00-00-00 000 000 000 PT OF E1/2 OF NE LYG NOF CHANNEL BET LAKE MARGARET & GULL LAKE SECT:17 TWP:135.0 RG:29 ACRES: 3.00	151/000/000 0 EMV 122,200 TMV 85,100 RMV 85,100 NTC 1,588	TC TAX 1,634.00 N-HM NET 1,634.00 SA 99891 40.00 NET+SPEC 1,674.00					

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-017-1104	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	982.00 PTR 982.00
TXP#:0018682		REV DESC 3 OF NE				EMV	88,400 HSTD NET	982.00
PONSNESS, GILBERT		SECT:17 TWP:135.0 RG:29	ACRES:	5.73		TMV	83,700 SA 99891	60.00
6539 RIDGE RD						RMV	83,700 NET+SPEC	1,042.00
LAKE SHORE, MN						NTC	954	
56463						- - - - -	- - - - - PAYMENTS	- - - - -
						20	5/05/97	01 99891 30.00
							TC	491.00
							RCPT TOT	521.00
						112	9/23/97	TC 491.00
							01 99891	30.00
							RCPT TOT	521.00
90-017-1105	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,276.00 PTR 1,806.00
TXP#:0028350		PART OF NE, SEC 17-135-29				EMV	146,600 HSTD NET	2,276.00
WHEELER, R MICHAEL, ETAL		SECT:17 TWP:135.0 RG:29	ACRES:	104.81		TMV	146,600 SA 99891	60.00
6545 RIDGE RD						RMV	146,600 NET+SPEC	2,336.00
LAKE SHORE, MN						NTC	2,212	
56468						- - - - -	- - - - - PAYMENTS	- - - - -
						47	5/16/97	01 99891 30.00
							TC	1,138.00
							RCPT TOT	1,168.00
						550	10/15/97	TC 1,138.00
							01 99891	30.00
							RCPT TOT	1,168.00
90-017-1301	RE	090-0181-00-00-00-00	000	000	000	201/000/000 0	TC TAX	1,098.00
TXP#:0039484		PART OF SW NE, SEC 17-135-29				EMV	46,400 N-HM NET	1,098.00
LAKES AREA HABITAT FOR		SECT:17 TWP:135.0 RG:29	ACRES:	2.79		TMV	46,400 SA 9997R	60.00
HUMANITY, INC						RMV	46,400 NET+SPEC	1,158.00
PO BOX 234						NTC	1,067	
BRAINERD MN						- - - - -	- - - - - PAYMENTS	- - - - -
56401						15	5/19/97	01 9997R 30.00
							TC	549.00
							RCPT TOT	579.00
						524	10/14/97	TC 549.00
							01 9997R	30.00
							RCPT TOT	579.00
90-017-1402	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,772.00 PTR 1,772.00
TXP#:0013433		REV DESC 4 OF SE NE				EMV	123,700 HSTD NET	1,772.00
LEACH, ELAINE L		SECT:17 TWP:135.0 RG:29	ACRES:	.54		TMV	122,100 SA 99891	60.00
P O BOX 628						RMV	122,100 NET+SPEC	1,832.00
BRAINERD, MN						NTC	1,722	
56401						- - - - -	- - - - - PAYMENTS	- - - - -
						8	5/20/97	01 99891 30.00
							TC	886.00
							RCPT TOT	916.00
						522	10/15/97	TC 886.00
							01 99891	30.00
							RCPT TOT	916.00
90-017-1403	RE	090-0181-00-00-00-00	000	000	000	233/000/000 0	TC TAX	474.00
TXP#:0038896		PT OF SE NE				EMV	10,000 N-HM NET	474.00
ENGEN & KOZOJED & ASSOC. INC		SECT:17 TWP:135.0 RG:29	ACRES:	1.50		TMV	10,000	
315 MANITOBA AVE						RMV	10,000	
WAYZATA, MN						NTC	460	
55391							BAL DUE	474.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-017-1408	RE	090-0181-00-00-00-00 000 000	116			201/000/000 1	TC TAX	838.00 PTR
TXP#:0020109		REV DESC 4 OF NE				EMV 80,900	HSTD NET	838.00
SAATZER, TODD		SECT:17 TWP:135.0 RG:29 ACRES: 2.27				TMV 76,700	SA 99891	60.00
6639 RAINBOW RD						RMV 76,700	NET+SPEC	898.00
LAKE SHORE, MN						NTC 814		
56468						- - - - -	- - - - - PAYMENTS	- - - - -
						117 4/23/97	01 99891	30.00
							TC	419.00
							RCPT TOT	449.00
						574 9/25/97	TC	419.00
							01 99891	30.00
							RCPT TOT	449.00
90-017-1409	RE	090-0181-00-00-00-00 000 000	082			201/000/000 1	TC TAX	862.00 PTR
TXP#:0029852		PT OF SE NE				EMV 82,800	HSTD NET	862.00
BUKOVICH, JOHN & TAYLOR, J		SECT:17 TWP:135.0 RG:29 ACRES: .95				TMV 77,900	SA 99891	60.00
6537 RIDGE RD						RMV 77,900	NET+SPEC	922.00
NISSWA, MN						NTC 838		
56468						- - - - -	- - - - - PAYMENTS	- - - - -
						9 5/20/97	01 99891	30.00
							TC	431.00
							RCPT TOT	461.00
						519 10/17/97	TC	431.00
							01 99891	30.00
							RCPT TOT	461.00
90-017-1410	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX	1,272.00 PTR
TXP#:0025498		REV DESC 3 OF SE NE				EMV 99,500	HSTD NET	1,272.00
WILMES, RICHARD		SECT:17 TWP:135.0 RG:29 ACRES: 6.37				TMV 97,800	SA 99891	60.00
6533 RIDGE RD						RMV 97,800	NET+SPEC	1,332.00
LAKE SHORE, MN						NTC 1,236		
56468						- - - - -	- - - - - PAYMENTS	- - - - -
						81 5/14/97	01 99891	30.00
							TC	636.00
							RCPT TOT	666.00
						502 10/14/97	TC	636.00
							01 99891	30.00
							RCPT TOT	666.00
90-017-1411	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX	1,982.00 PTR
TXP#:0005933		PT OF SE NE				EMV 151,700	HSTD NET	1,982.00
EGGEN, THOMAS O		SECT:17 TWP:135.0 RG:29 ACRES: .37				TMV 132,300	SA 99891	60.00
6526 RAINBOW RD						RMV 132,300	NET+SPEC	2,042.00
NISSWA, MN						NTC 1,926		
56468						- - - - -	- - - - - PAYMENTS	- - - - -
						40 5/12/97	01 99891	30.00
							TC	991.00
							RCPT TOT	1,021.00
						501 10/14/97	TC	991.00
							01 99891	30.00
							RCPT TOT	1,021.00
90-017-2200	RE	090-0186-00-00-00-00 000 000	000			201/000/000 1	TC TAX	606.00 PTR
TXP#:0023310		N1/2 OF NW LESS N495 FT OF WLY 1320 FT				EMV 71,700	HSTD NET	606.00
TERWILLIGER, THOMAS E		THRF				TMV 66,600	SA 99891	60.00
6678 CSAH 78		SECT:17 TWP:135.0 RG:29 ACRES: 64.48				RMV 66,600	NET+SPEC	666.00
LAKE SHORE, MN						NTC 666		
56468						- - - - -	- - - - - PAYMENTS	- - - - -
						60 5/15/97	01 99891	30.00
							TC	303.00
							RCPT TOT	333.00
						547 10/17/97	TC	303.00
							01 99891	30.00
							RCPT TOT	333.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-017-2201 RE TAXP#:0022804 STUMVOLL, RONALD R 6680 CSAH 78 LAKE SHORE, MN 56468 STUMVOLL, GERALD C	090-0186-00-00-00-00 000 000 000	N495 FT OF WLY 1320 FT OF N1/2 OF NW SECT:17 TWP:135.0 RG:29 ACRES: 15.00	201/000/000 1	TC TAX	478.00	PTR	446.00	
			EMV	59,300	HSTD NET	478.00		
			TMV	52,500	SA 99891	60.00		
			RMV	52,500	NET+SPEC	538.00		
			NTC	525				
			23	5/06/97	01 99891	30.00		
					TC	239.00		
					RCPT TOT	269.00		
			546	10/15/97	TC	239.00		
					01 99891	30.00		
					RCPT TOT	269.00		
90-017-2304 RE TAXP#:0023296 TERWILLIGER, PERRY J & DORIS RT 1, BOX 320 PILLAGER, MN 56473	090-0181-00-00-00-00 000 000 000	W825 FT OF SW NW SECT:17 TWP:135.0 RG:29 ACRES: 25.00	111/000/000 0	TC TAX	124.00			
			EMV	8,000	N-HM NET	124.00		
			TMV	8,000				
			RMV	8,000				
			NTC	120				
			42	4/10/97	TC	124.00		
90-017-3102 RE TAXP#:0028859 COOK, GLEN L & SANDRA J ONE STONE PT DRIVE LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PART OF GOVT LOT 3 SEC 17-135-29 & PART OF LOT 12, BLK 2, TINGDALE BROS SHERWOOD FOREST ON GULL LAKE SECT:17 TWP:135.0 RG:29 ACRES: 25.50	201/000/000 1	TC TAX	9,172.00	PTR	9,098.00	
			EMV	487,900	HSTD NET	9,172.00		
			TMV	481,800	SA 99891	60.00		
			RMV	481,800	NET+SPEC	9,232.00		
			NTC	8,916				
			3	5/16/97	01 99891	30.00	P&I	.60
					TC	4,586.00	P&I	91.72
					RCPT TOT	4,616.00	PEN	92.32
			534	10/15/97	TC	4,586.00		
					01 99891	30.00		
					RCPT TOT	4,616.00		
90-017-3103 RE TAXP#:0034691 LAMONT, CAROLYN A C/O JERRY LAMONT 6050 ST MATHIAS RD SW BRAINERD, MN 56401	090-0181-00-00-00-00 000 000 000	W10 ACS OF GOV LOT 3 SECT:17 TWP:135.0 RG:29 ACRES: 10.00	151/000/000 0	TC TAX	194.00			
			EMV	10,800	N-HM NET	194.00		
			TMV	10,800	SA 99891	40.00		
			RMV	10,800	NET+SPEC	234.00		
			NTC	189				
					BAL DUE	234.00		
90-017-3104 RE TAXP#:0019360 REYNOLDS, ROGER B 6664 RAINBOW RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PT OF GOV LOT 3 SEC 17-135-29 & LOT 6 THRU 11, BLK 2, TINGDALE BROS SHERWOOD FOREST ON GULL LAKE SECT:17 TWP:135.0 RG:29 ACRES: 4.00	201/222/221 1	TC TAX	3,442.00	PTR	478.00	
			EMV	329,800	HSTD NET	3,442.00		
			TMV	318,700	SA 9997R	60.00		
			RMV	318,700	NET+SPEC	3,502.00		
			NTC	3,346				
			19	5/29/97	01 9997R	30.00		
					TC	1,721.00		
					RCPT TOT	1,751.00		
			541	10/14/97	TC	1,721.00		
					01 9997R	30.00		
					RCPT TOT	1,751.00		
90-017-3201 RE TAXP#:0034691 LAMONT, CAROLYN A C/O JERRY LAMONT 6050 ST MATHIAS RD SW BRAINERD, MN 56401	090-0181-00-00-00-00 000 000 000	NW SW LESS N825 FT OF W825 FT THRF SECT:17 TWP:135.0 RG:29 ACRES: 24.14	111/000/000 0	TC TAX	144.00			
			EMV	9,300	N-HM NET	144.00		
			TMV	9,300				
			RMV	9,300				
			NTC	140				
					BAL DUE	144.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-017-3202	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 120.00	
TXP#:0022044		N825 FT OF W825 FT OF NW SW				EMV 7,800	N-HM NET 120.00	
SORENSEN, THORVALD E		SECT:17 TWP:135.0 RG:29 ACRES: 15.63				TMV 7,800		
801 OAK CIRCLE						RMV 7,800		
PRINCETON, MN						NTC 117		
55371 1026								
							PAYMENTS	
						43 4/18/97	TC 60.00	
						508 10/07/97	TC 60.00	
90-017-3300	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX 162.00	
TXP#:0004605		SW SW				EMV 10,500	N-HM NET 162.00	
CROSWELL; MCCLINTICK-MILLER,		SECT:17 TWP:135.0 RG:29 ACRES: 39.77				TMV 10,500		
TAYLOR, WIEDERAENDERS, ETAL						RMV 10,500		
15 S ERIE ST						NTC 158		
AURORA MN								
55705								
							PAYMENTS	
						62 5/12/97	TC 81.00	
						545 10/13/97	TC 81.00	
90-017-3401	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 11,710.00	
TXP#:0004605		GOV LOT 4				EMV 506,000	N-HM NET 11,710.00	
CROSWELL; MCCLINTICK-MILLER,		SECT:17 TWP:135.0 RG:29 ACRES: 21.35				TMV 476,900	SA 99891 40.00	
TAYLOR, WIEDERAENDERS, ETAL						RMV 476,900	NET+SPEC 11,750.00	
15 S ERIE ST						NTC 11,383		
AURORA MN								
55705								
							PAYMENTS	
						63 5/12/97	01 99891 20.00	
							TC 5,855.00	
						546 10/13/97	RCPT TOT 5,875.00	
							TC 5,855.00	
							01 99891 20.00	
							RCPT TOT 5,875.00	
90-018-1100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 256.00	
TXP#:0017311		NE NE LESS NE THRF, SEC 18-135-29				EMV 16,100	N-HM NET 256.00	
OLSON, GWENDOLYN M		SECT:18 TWP:135.0 RG:29 ACRES: 30.03				TMV 14,200	SA 99975 40.00	
1151 KNOWLWOOD DR						RMV 14,200	NET+SPEC 296.00	
BAXTER, MN						NTC 249		
56401								
							PAYMENTS	
						11 5/19/97	01 99975 20.00	
							TC 128.00	
						538 10/17/97	RCPT TOT 148.00	
							TC 128.00	
							01 99975 20.00	
							RCPT TOT 148.00	
90-018-1101	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 406.00	PTR 404.00
TXP#:0036452		NE OF NE NE, SEC 18-135-29				EMV 57,800	HSTD NET 406.00	
LINDER, MARY A		SECT:18 TWP:135.0 RG:29 ACRES: 10.01				TMV 39,300	SA 99891 60.00	
6681 CO RD 78						RMV 39,300	NET+SPEC 466.00	
LAKE SHORE, MN						NTC 394		
56468								
							PAYMENTS	
						36 4/23/97	01 99891 30.00	
							TC 203.00	
						150 9/24/97	RCPT TOT 233.00	
							TC 203.00	
							01 99891 30.00	
							RCPT TOT 233.00	
90-018-1200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 0	TC TAX 114.00	
TXP#:0026074		NW NE LESS W1/2, SEC 18-135-29				EMV 9,800	N-HM NET 114.00	
ZALESKI, ILA LORRAINE		SECT:18 TWP:135.0 RG:29 ACRES: 20.24				TMV 7,300		
1307 8TH AVE NE						RMV 7,300		
BRAINERD, MN						NTC 110		
56401								
							PAYMENTS	
						624 12/30/97	TC 114.00	P&I 13.68
							RCPT TOT 114.00	PEN 13.68

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-018-1201	RE	090-0181-00-00-00-00 000 000 000				101/000/000 0	TC TAX	256.00
TAXP#:0034558		W1/2 OF NW NE, SEC 18-135-29				EMV	16,800 N-HM NET	256.00
HAUTAMAKI, JAY		SECT:18 TWP:135.0 RG:29 ACRES: 20.24				TMV	16,600	
PO BOX 633						RMV	16,600	
NISSWA, MN						NTC	249	
56468								
							PAYMENTS	
							30 5/13/97 TC	128.00
							549 11/07/97 TC	128.00
90-018-1300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 0	TC TAX	154.00
TAXP#:0017398		SW NE				EMV	10,000 N-HM NET	154.00
OLSON, VERLYN D		SECT:18 TWP:135.0 RG:29 ACRES: 40.36				TMV	10,000	
1151 KNOLLWOOD DR						RMV	10,000	
BAXTER, MN						NTC	150	
56401								
							PAYMENTS	
							10 5/19/97 TC	77.00
							645 11/17/97 TC	77.00
90-018-1400	RE	090-0181-00-00-00-00 000 000 000				101/000/000 0	TC TAX	160.00
TAXP#:0017398		SE NE				EMV	10,400 N-HM NET	160.00
OLSON, VERLYN D		SECT:18 TWP:135.0 RG:29 ACRES: 40.21				TMV	10,300	
1151 KNOLLWOOD DR						RMV	10,300	
BAXTER, MN						NTC	155	
56401								
							PAYMENTS	
							9 5/19/97 TC	80.00
							644 11/17/97 TC	80.00
90-018-2100	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX	186.00
TAXP#:0027316		W 990 FT OF NE NW				EMV	12,000 N-HM NET	186.00
SOLSTEN, JOHN A & DE ANNA J		SECT:18 TWP:135.0 RG:29 ACRES: 30.26				TMV	12,000	
6566 PINE POINT RD						RMV	12,000	
LAKE SHORE, MN						NTC	180	
56468								
							PAYMENTS	
							36 5/16/97 TC	186.00
90-018-2101	RE	090-0181-00-00-00-00 000 000 075				201/000/000 1	TC TAX	632.00 PTR 628.00
TAXP#:0035751		TH PT OF NE NW LYG ELY OF W 990 FT THRF				EMV	67,400 HSTD NET	632.00
HOLTTI, BRIAN D & HAMMES, C		SECT:18 TWP:135.0 RG:29 ACRES: 10.35				TMV	61,400 SA 99891	60.00
6688 POHL RD						RMV	61,400 NET+SPEC	692.00
LAKE SHORE, MN						NTC	614	
56468								
							PAYMENTS	
							47 5/20/97 01 99891	30.00
							TC	315.00
							RCPT TOT	345.00
							510 10/13/97 TC	316.00
							01 99891	30.00
							RCPT TOT	345.00
90-018-2200	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX	114.00
TAXP#:0010264		GOV LOT 1				EMV	7,300 HSTD NET	114.00
HOLSAPPLE, JAMES		SECT:18 TWP:135.0 RG:29 ACRES: 33.65				TMV	7,300	
6712 HOLSAPPLE RD, RR 2						RMV	7,300	
PEQUOT LAKES, MN						NTC	110	
56472								
							PAYMENTS	
							13 5/13/97 TC	114.00
90-018-2300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX	34.00
TAXP#:0010264		GOV LOT 2				EMV	7,300 HSTD NET	34.00
HOLSAPPLE, JAMES		SECT:18 TWP:135.0 RG:29 ACRES: 33.60				TMV	7,300	
6712 HOLSAPPLE RD, RR 2						RMV	3,285	
PEQUOT LAKES, MN						NTC	33	
56472								
							PAYMENTS	
							14 5/13/97 TC	34.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-018-2400 RE TXP#:0010264 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472	RE	090-0181-00-00-00-00 000 000 000	SE NW	SECT:18 TWP:135.0 RG:29	ACRES: 40.46	101/000/000 1 EMV 8,300 TMV 8,300 RMV 3,735 NTC 37 15 5/13/97 TC	TC TAX HSTD NET 38.00 38.00 PAYMENTS 38.00	
90-018-3100 RE TXP#:0010264 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472	RE	090-0181-00-00-00-00 000 000 000	NE SW	SECT:18 TWP:135.0 RG:29	ACRES: 40.19	101/000/000 1 EMV 8,800 TMV 8,800 RMV 3,960 NTC 40 16 5/13/97 TC	TC TAX HSTD NET 42.00 42.00 PAYMENTS 42.00	PTR 14.00
90-018-3200 RE TXP#:0010264 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472	RE	090-0181-00-00-00-00 000 000 000	GOV LOT 3	SECT:18 TWP:135.0 RG:29	ACRES: 33.56	101/000/000 1 EMV 7,300 TMV 7,300 RMV 3,285 NTC 33 17 5/13/97 TC	TC TAX HSTD NET 34.00 34.00 PAYMENTS 34.00	PTR 34.00
90-018-3300 RE TXP#:0010264 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472	RE	090-0181-00-00-00-00 000 000 000	GOV LOT 4	SECT:18 TWP:135.0 RG:29	ACRES: 33.51	101/000/000 1 EMV 7,300 TMV 7,300 RMV 3,285 NTC 33 18 5/13/97 TC	TC TAX HSTD NET 34.00 34.00 PAYMENTS 34.00	PTR 34.00
90-018-3400 RE TXP#:0010264 HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472	RE	090-0181-00-00-00-00 000 000 000	SE SW	SECT:18 TWP:135.0 RG:29	ACRES: 39.96	101/000/000 1 EMV 9,200 TMV 9,200 RMV 4,140 NTC 41 19 5/13/97 TC	TC TAX HSTD NET 42.00 42.00 PAYMENTS 42.00	
90-018-4100 RE TXP#:0041686 SINN, WILLIAM & PAMELA MASON 404 ROY LAKE NARROWS NISSWA MN 56468	RE	090-0181-00-00-00-00 000 000 000	NE SE	SECT:18 TWP:135.0 RG:29	ACRES: 39.96	101/000/000 1 EMV 44,300 TMV 36,000 RMV 30,500 NTC 305 34 4/10/97 01 99891 TC RCPT TOT	TC TAX HSTD NET SA 99891 NET+SPEC PAYMENTS 60.00 314.00 374.00	PTR 314.00
90-018-4200 RE TXP#:0041686 SINN, WILLIAM & PAMELA MASON 404 ROY LAKE NARROWS NISSWA MN 56468	RE	090-0181-00-00-00-00 000 000 000	NW SE	SECT:18 TWP:135.0 RG:29	ACRES: 40.00	101/000/000 1 EMV 10,600 TMV 10,600 RMV 4,770 NTC 48 33 4/10/97 TC	TC TAX HSTD NET 50.00 50.00 PAYMENTS 50.00	PTR 50.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-018-4300	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX	106.00
		SW SE				EMV 16,800	HSTD NET	106.00
HOLSAPPLE, JAMES		SECT:18 TWP:135.0 RG:29 ACRES: 39.85				TMV 16,800		
6712 HOLSAPPLE RD, RR 2						RMV 8,990		
PEQUOT LAKES, MN						NTC 103		
56472								
						20 5/13/97	TC	106.00
							PAYMENTS	
90-018-4400	RE	090-0181-00-00-00-00 000 000 000				101/000/000 1	TC TAX	1,752.00
		SE SE				EMV 143,800	HSTD NET	1,752.00
NELSON, MARK J & DEBORAH L		SECT:18 TWP:135.0 RG:29 ACRES: 39.74				TMV 128,400	SA 99891	60.00
6711 HOLSAPPLE RD						RMV 123,285	NET+SPEC	1,812.00
LAKE SHORE, MN						NTC 1,704		
56468								
						45 5/19/97	01 99891	30.00
							TC	876.00
						608 11/17/97	RCPT TOT	906.00
							TC	876.00
							01 99891	30.00
							RCPT TOT	906.00
90-019-1101	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX	40.00
		NE NE EXC S250 FT OF N730 FT OF E350 FT				EMV 8,600	HSTD NET	40.00
DUUS, MARVIN		THRF				TMV 8,600		
6753 CO RD 107		SECT:19 TWP:135.0 RG:29 ACRES: 37.71				RMV 3,870		
LAKE SHORE, MN						NTC 39		
56468								
						4 5/12/97	TC	40.00
							PAYMENTS	
90-019-1102	RE	090-0116-00-00-00-00 000 000 000				151/000/000 0	TC TAX	50.00
		S250 FT OF N730 FT OF E350 FT OF NE NE				EMV 3,300	N-HM NET	50.00
HASCH, JOHN J		SECT:19 TWP:135.0 RG:29 ACRES: 2.00				TMV 2,800		
6753 CO RD 107						RMV 2,800		
LAKE SHORE, MN						NTC 49		
56468								
						8 5/14/97	TC	50.00
							PAYMENTS	
90-019-1200	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX	44.00
		NW NE				EMV 9,300	HSTD NET	44.00
DUUS, MARVIN		SECT:19 TWP:135.0 RG:29 ACRES: 39.74				TMV 9,300		
6753 CO RD 107						RMV 4,185		
LAKE SHORE, MN						NTC 42		
56468								
						5 5/12/97	TC	44.00
							PAYMENTS	
90-019-1300	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX	42.00
		SW NE				EMV 8,900	HSTD NET	42.00
DUUS, MARVIN		SECT:19 TWP:135.0 RG:29 ACRES: 39.80				TMV 8,900		
6753 CO RD 107						RMV 4,005		
LAKE SHORE, MN						NTC 40		
56468								
						6 5/12/97	TC	42.00
							PAYMENTS	
90-019-1402	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX	490.00
		SE NE LESS E450 FT OF S200 FT				EMV 62,000	HSTD NET	490.00
DUUS, MARVIN		SECT:19 TWP:135.0 RG:29 ACRES: 37.70				TMV 54,100	SA 99891	60.00
6753 CO RD 107								

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
90-019-1403	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX	592.00
TXP#:0005738		E450 FT OF S200 FT OF SE NE				EMV 57,400	HSTD NET	592.00
DUUS, EDWIN		SECT:19 TWP:135.0 RG:29 ACRES: 2.07				TMV 57,400	SA 99891	60.00
6779 CR 107						RMV 57,400	NET+SPEC	652.00
NISSWA, MN						NTC 574		
56468							PAYMENTS	
						21 5/19/97	01 99891	30.00
							TC	296.00
						528 10/08/97	RCPT TOT	326.00
							TC	296.00
							01 99891	30.00
							RCPT TOT	326.00
90-019-2100	RE	090-0116-00-00-00-00 000 000 000				111/000/000 0	TC TAX	156.00
TXP#:0023499		NE NW				EMV 10,100	N-HM NET	156.00
THOMPSON, JIM M		SECT:19 TWP:135.0 RG:29 ACRES: 39.78				TMV 10,100		
2131 CO RD 29						RMV 10,100		
NISSWA, MN						NTC 152		
56468							PAYMENTS	
						601 11/24/97	TC	156.00
							RCPT TOT	156.00
							PEN	15.60
90-019-2200	RE	090-0116-00-00-00-00 000 000 000				111/000/000 0	TC TAX	120.00
TXP#:0010328		GOV LOT 1				EMV 7,700	N-HM NET	120.00
HOOVER, MELANIE R		SECT:19 TWP:135.0 RG:29 ACRES: 32.94				TMV 7,700		
56 S CRESVIEW						RMV 7,700		
ADRIAN, MI						NTC 116		
49221							BAL DUE	120.00
90-019-2300	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX	646.00
TXP#:0010264		S1/2 OF NW & ALL OF SW				EMV 41,700	HSTD NET	646.00
HOLSAPPLE, JAMES		SECT:19 TWP:135.0 RG:29 ACRES: 213.81				TMV 41,700		
6712 HOLSAPPLE RD, RR 2						RMV 41,700		
PEQUOT LAKES, MN						NTC 626		
56472							PAYMENTS	
						21 5/13/97	TC	646.00
90-019-4101	RE	090-0116-00-00-00-00 000 000 082				201/000/000 1	TC TAX	420.00
TXP#:0031963		N1/2 OF NE SE				EMV 46,400	HSTD NET	420.00
BROWN, ROBERT E & LINDA C		SECT:19 TWP:135.0 RG:29 ACRES: 19.91				TMV 40,600	SA 99891	60.00
6781 CTY RD 107						RMV 40,600	NET+SPEC	480.00
LAKE SHORE, MN						NTC 406		
56468							PAYMENTS	
						163 4/29/97	01 99891	30.00
							TC	210.00
						569 10/01/97	RCPT TOT	240.00
							TC	210.00
							01 99891	30.00
							RCPT TOT	240.00
90-019-4102	RE	090-0116-00-00-00-00 000 000 115				201/000/000 1	TC TAX	590.00
TXP#:0038527		S1/2 OF NE SE				EMV 68,500	HSTD NET	590.00
MONTGOMERY, WILLIAM & JEAN		SECT:19 TWP:135.0 RG:29 ACRES: 19.91				TMV 57,200	SA 99891	60.00
6785 CTY RD 107						RMV 57,200	NET+SPEC	650.00
LAKESHORE, MN						NTC 572		
56468							PAYMENTS	
						89 4/23/97	01 99891	30.00
							TC	295.00
						556 9/25/97	RCPT TOT	325.00
							TC	295.00
							01 99891	30.00
							RCPT TOT	325.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-019-4201	RE	090-0116-00-00-00-00 000 000 000				111/000/000 0	TC TAX	168.00
TXP#:0012042		W1/2 OF W1/2 OF SE EXCTHE S500 FT OF E200				EMV 10,800	N-HM NET	168.00
KEMP, LAURENCE H		FT THRF				TMV 10,800		
532 HULLY HILL DR		SECT:19 TWP:135.0 RG:29 ACRES: 37.70				RMV 10,800		
HURST, TX						NTC 162		
76053							PAYMENTS	
						56 5/07/97	TC	168.00
90-019-4202	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX	358.00
TXP#:0015679		S10 ACS OF E1/2 OF W1/2 OF SE & S500 FT OF				EMV 38,900	HSTD NET	358.00
MINOR, DUANE H		E200 FT OF W1/2 OF SW SE				TMV 34,700	SA 99891	60.00
6863 CO RD 107		SECT:19 TWP:135.0 RG:29 ACRES: 12.30				RMV 34,700	NET+SPEC	418.00
NISSWA, MN						NTC 347		
56468							PAYMENTS	
						31 5/27/97	01 99891	30.00
							TC	179.00
						523 10/15/97	RCPT TOT	209.00
							TC	179.00
							01 99891	30.00
							RCPT TOT	209.00
90-019-4203	RE	090-0116-00-00-00-00 000 000 000				111/000/000 0	TC TAX	186.00
TXP#:0011861		N30 ACS OF E1/2 OF W1/2 OF SE				EMV 12,000	N-HM NET	186.00
MINOR, GARRY & ROBERT MINOR		SECT:19 TWP:135.0 RG:29 ACRES: 30.00				TMV 12,000		
8103 JOHANSEN AVE S						RMV 12,000		
COTTAGE GROVE MN						NTC 180		
55016							PAYMENTS	
						110 6/25/97	TC	178.56
							RCPT TOT	178.56
						112 7/02/97	TC	7.44
							P&I	7.44
							PEN	7.44
90-020-2200	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,828.00
TXP#:0006400		GOV LOT 6 EXC N525.06 FT THRF				EMV 92,700	N-HM NET	1,828.00
ETOC COMPANY, INC		SECT:20 TWP:135.0 RG:29 ACRES: 30.60				TMV 92,700		
110 S WOODWARD						RMV 92,700		
NISSWA, MN						NTC 1,778		
56468							PAYMENTS	
						52 5/16/97	TC	914.00
						524 10/17/97	TC	914.00
90-020-2203	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	4,064.00
TXP#:0006684		PT OF GOV LOT 6				EMV 243,400	HSTD NET	4,064.00
FIEBIGER, DONALD A		SECT:20 TWP:135.0 RG:29 ACRES: 18.10				TMV 233,500	SA 99891	60.00
LAKE SHORE						RMV 233,500	NET+SPEC	4,124.00
6724 PORT VIEW DR						NTC 3,950		
LAKE SHORE, MN							PAYMENTS	
56468						45 5/15/97	01 99891	30.00
							TC	2,032.00
						531 10/17/97	RCPT TOT	2,062.00
							TC	2,032.00
							01 99891	30.00
							RCPT TOT	2,062.00
90-020-2204	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,404.00
TXP#:0012942		PT OF GOV LOT 6				EMV 150,700	HSTD NET	1,404.00
KUNZ, ROBERT L, SR		SECT:20 TWP:135.0 RG:29 ACRES: 2.00				TMV 104,200	SA 99891	100.00
6726 PORTVIEW RD						RMV 104,200	NET+SPEC	1,504.00
LAKE SHORE, MN						NTC 1,364		
56468							PAYMENTS	
						29 5/20/97	01 99891	50.00
							TC	702.00
						548 9/29/97	RCPT TOT	752.00
							TC	702.00
							01 99891	50.00
							RCPT TOT	752.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-020-2300 RE	090-0181-00-00-00-00	000	000	000		151/000/000 0	TC TAX	1,620.00
TXP#:0006400	GOV LOT 7					EMV	89,000 N-HM NET	1,620.00
ETOC COMPANY, INC	SECT:20 TWP:135.0 RG:29	ACRES:	50.00			TMV	84,600	
110 S WOODWARD						RMV	84,600	
NISSWA, MN						NTC	1,575	
56468								
							PAYMENTS	
						53 5/16/97	TC	810.00
						525 10/17/97	TC	810.00
90-020-3201 RE	090-0181-00-00-00-00	000	000	000		201/000/000 3	TC TAX	334.00
TXP#:0015745	PT OF GOV LOT 8					EMV	32,400 HSTD NET	334.00
MOE, DANIEL G & BARBARA J	SECT:20 TWP:135.0 RG:29	ACRES:	.62			TMV	32,400 SA 99891	60.00
6862 CO RD 107						RMV	32,400 NET+SPEC	394.00
LAKE SHORE, MN						NTC	324	
56468								
YEAGER, KEVIN & CORINNE							BAL DUE	394.00
90-020-3204 RE	090-0181-00-00-00-00	000	000	000		201/000/000 1	TC TAX	1,060.00 PTR 1,060.00
TXP#:0021934	PT OF GOV LOT 8					EMV	97,500 HSTD NET	1,060.00
SNYDER, HERBERT L	SECT:20 TWP:135.0 RG:29	ACRES:	.44			TMV	87,500 SA 99891	60.00
47019121						RMV	87,500 NET+SPEC	1,120.00
6838 MAJESTA LANE						NTC	1,030	
LAKE SHORE, MN								
56468							PAYMENTS	
						28 4/16/97	01 99891	30.00
							TC	530.00
							RCPT TOT	560.00
						535 10/01/97	TC	530.00
							01 99891	30.00
							RCPT TOT	560.00
90-020-3205 RE	090-0181-00-00-00-00	000	000	116		201/000/000 1	TC TAX	1,304.00 PTR 1,304.00
TXP#:0036231	PT OF GOV LOT 8					EMV	107,700 HSTD NET	1,304.00
SISSON, MARK I & DEBBIE C	SECT:20 TWP:135.0 RG:29	ACRES:	.47			TMV	99,400 SA 99891	60.00
6836 MAJESTA LANE						RMV	99,400 NET+SPEC	1,364.00
LAKE SHORE, MN						NTC	1,268	
56468								
							PAYMENTS	
						64 4/23/97	01 99891	30.00
							TC	652.00
							RCPT TOT	682.00
						542 9/25/97	TC	652.00
							01 99891	30.00
							RCPT TOT	682.00
90-020-3206 RE	090-0181-00-00-00-00	000	000	000		201/000/000 1	TC TAX	1,504.00 PTR 1,504.00
TXP#:0013931	PT OF GOV LOT 8					EMV	116,200 HSTD NET	1,504.00
LOCH, JOHN D & JOANN L	SECT:20 TWP:135.0 RG:29	ACRES:	.84			TMV	109,100 SA 99891	60.00
6834 MAJESTA LANE						RMV	109,100 NET+SPEC	1,564.00
LAKE SHORE, MN						NTC	1,452	
56468								
							PAYMENTS	
						48 5/16/97	01 99891	30.00
							TC	752.00
							RCPT TOT	782.00
						524 10/16/97	TC	752.00
							01 99891	30.00
							RCPT TOT	782.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-020-3207 RE TAXP#:0012075 KEOUGH, MARVIN J 1544 MEYER CT MANKATO, MN 56001	090-0181-00-00-00-00 000 000 000	PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES: .52	151/000/000 0	EMV 91,600 TMV 80,900 RMV 80,900 NTC 1,483	TC TAX 1,526.00 N-HM NET 1,526.00 SA 99891 40.00 NET+SPEC 1,566.00			
				52 5/13/97	01 99891	20.00		
					TC	763.00		
					RCPT TOT	763.00		
				532 10/14/97	TC	763.00		
					01 99891	20.00		
					RCPT TOT	783.00		
90-020-3208 RE TAXP#:0037513 ANDERSON, WILLIAM & SUZANNE 6828 MAJESTA LANE LAKE SHURE, MN 56468	090-0181-00-00-00-00 000 000 000	PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES:	201/000/000 1	EMV 103,800 TMV 92,100 RMV 92,100 NTC 1,122	TC TAX 1,154.00 HSTD NET 1,154.00 SA 99891 60.00 NET+SPEC 1,214.00	PTR 1,154.00		
				611 11/04/97	TC	1,154.00	P&I 80.78	
					01 99891	60.00	P&I 4.20	
					RCPT TOT	1,214.00	PEN 84.98	
90-020-3209 RE TAXP#:0028910 BARTZ, JOHN T & DORA M 6826 MAJESTA LANE LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES: .46	201/000/000 1	EMV 114,000 TMV 98,500 RMV 98,500 NTC 1,250	TC TAX 1,286.00 HSTD NET 1,286.00 SA 99891 60.00 NET+SPEC 1,346.00	PTR 1,286.00		
				39 5/08/97	01 99891	60.00		
					TC	1,286.00		
					RCPT TOT	1,346.00		
90-020-3210 RE TAXP#:0028910 BARTZ, JOHN T & DORA M 6826 MAJESTA LANE LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES: .43	201/000/000 1	EMV 43,500 TMV 42,000 RMV 42,000 NTC 840	TC TAX 864.00 HSTD NET 864.00 SA 99891 60.00 NET+SPEC 924.00	PTR 864.00		
				42 5/13/97	01 99891	30.00		
					TC	432.00		
					RCPT TOT	462.00		
				721 12/10/97	TC	432.00	P&I 34.56	
					01 99891	30.00	P&I 2.40	
					RCPT TOT	462.00	PEN 36.96	
90-020-3211 RE TAXP#:0034996 SILCOX, ROBERT F & SHARON E 15959 IRONSTONE ST NW ANOKA, MN 55303	090-0181-00-00-00-00 000 000 076	PT OF GOV LOT 8 SECT:20 TWP:135.0 RG:29 ACRES: .82	151/000/000 0	EMV 118,900 TMV 106,500 RMV 106,500 NTC 2,123	TC TAX 2,184.00 N-HM NET 2,184.00 SA 99891 40.00 NET+SPEC 2,224.00			
				55 5/20/97	01 99891	20.00		
					TC	1,092.00		
					RCPT TOT	1,112.00		
				550 10/14/97	TC	1,092.00		
					01 99891	20.00		
					RCPT TOT	1,112.00		

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FEE OWNER NAME								
90-020-3212	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,816.00	PTR 1,816.00
TXP#:0035944	PT OF GOV LOTS 8 & 9					EMV 138,300	HSTD NET 1,816.00	
GREEN, JUDITH	SECT:20 TWP:135.0 RG:29 ACRES: .82					TMV 124,300	SA 99891 60.00	
6816 MAJESTA LANE						RMV 124,300	NET+SPEC 1,876.00	
LAKE SHORE, MN						NTC 1,766		
56468							PAYMENTS	
SORENSON, DONALD L						63 5/15/97	01 99891 30.00	
							TC 908.00	
							RCPT TOT 938.00	
						528 10/16/97	TC 908.00	
							01 99891 30.00	
							RCPT TOT 938.00	
90-020-3213	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,386.00	
TXP#:0035881	PT OF GOV LOT 8					EMV 86,900	N-HM NET 1,386.00	
NEUBAUER, STEVEN & JOYCE	SECT:20 TWP:135.0 RG:29 ACRES: 7.20					TMV 75,500	SA 99891 40.00	
12434 BUCKHORN CIRCLE						RMV 75,500	NET+SPEC 1,426.00	
ROGERS MN						NTC 1,348		
55374							PAYMENTS	
						20 5/05/97	01 99891 20.00	
							TC 693.00	
							RCPT TOT 713.00	
						550 10/17/97	TC 693.00	
							01 99891 20.00	
							RCPT TOT 713.00	
90-020-3214	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 650.00	PTR 650.00
TXP#:0017980	REV DESCT 5 OF GOV LOT 8					EMV 68,200	HSTD NET 650.00	
PEJKA, GREGORY C	SECT:20 TWP:135.0 RG:29 ACRES: 5.00					TMV 63,100	SA 99891 60.00	
6804 MAJESTA LN						RMV 63,100	NET+SPEC 710.00	
LAKE SHORE, MN						NTC 631		
56468							PAYMENTS	
						19 4/30/97	01 99891 30.00	
							TC 325.00	
							RCPT TOT 355.00	
						534 10/06/97	TC 325.00	
							01 99891 30.00	
							RCPT TOT 355.00	
90-020-3215	RE	090-0181-00-00-00-00 000 000 082				201/000/000 1	TC TAX 3,678.00	PTR 3,678.00
TXP#:0022440	PT OF GOV LOT 8					EMV 224,900	HSTD NET 3,678.00	
STENBERG, SCOTT M	SECT:20 TWP:135.0 RG:29 ACRES:					TMV 214,800	SA 99891 60.00	
6805 MAJESTA LANE						RMV 214,800	NET+SPEC 3,738.00	
LAKE SHORE, MN						NTC 3,576		
56468							PAYMENTS	
						3 5/20/97	01 99891 30.00	
							TC 1,839.00	
							RCPT TOT 1,869.00	
						511 10/17/97	TC 1,839.00	
							01 99891 30.00	
							RCPT TOT 1,869.00	
90-020-3217	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 320.00	
TXP#:0021339	PT OF GOV LOT 8					EMV 21,200	N-HM NET 320.00	
SHELTON, MARVIN LEE	SECT:20 TWP:135.0 RG:29 ACRES: 6.51					TMV 17,800	SA 99891 40.00	
439 SE HARTFORD						RMV 17,800	NET+SPEC 350.00	
DES MOINES, IA						NTC 312		
50305							PAYMENTS	
						31 3/28/97	01 99891 40.00	
							TC 320.00	
							RCPT TOT 360.00	

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FEE OWNER NAME								
90-020-3301	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,382.00
TXP#:0016364		REV DESC 2 OF GOV LOT 9				EMV 172,000	N-HM NET	3,382.00
NEIGHBOR, ERNEST G, ETAL		SECT:20 TWP:135.0 RG:29 ACRES: 31.30				TMV 153,100	SA 99891	40.00
3617 SHAWNEE MISSION PARKWAY						RMV 153,100	NET+SPEC	3,422.00
SHAWNEE MISSION, KS						NTC 3,288		
66205							PAYMENTS	
						67 5/19/97	01 99891	20.00
							TC	1,691.00
							RCPT TOT	1,711.00
						548 10/15/97	TC	1,691.00
							01 99891	20.00
							RCPT TOT	1,711.00
90-020-3302	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,190.00
TXP#:0016364		PT OF GOV LOT 9				EMV 114,300	N-HM NET	2,190.00
NEIGHBOR, ERNEST G, ETAL		SECT:20 TWP:135.0 RG:29 ACRES: 2.10				TMV 105,700	SA 99891	40.00
3617 SHAWNEE MISSION PARKWAY						RMV 106,700	NET+SPEC	2,230.00
SHAWNEE MISSION, KS						NTC 2,128		
66205							PAYMENTS	
						66 5/19/97	01 99891	20.00
							TC	1,095.00
							RCPT TOT	1,115.00
						547 10/15/97	TC	1,095.00
							01 99891	20.00
							RCPT TOT	1,115.00
90-021-1105	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	126.00
TXP#:0024440		UNPLTD PT OF GOV LOT 5				EMV 7,000	N-HM NET	126.00
WAGNER, GERALD D, TRUSTEE		SECT:21 TWP:135.0 RG:29 ACRES: 18.86				TMV 7,000		
4050 N ANGUS CIRCLE						RMV 7,000		
PRESCOTT VALLEY, AZ						NTC 123		
86314							PAYMENTS	
						6 5/12/97	TC	126.00
90-021-1302	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	98.00
TXP#:0011109		THAT PT OF GOV LOT 4, SEC 21-135-29, DESC				EMV 7,500	N-HM NET	98.00
JOHNSON, ARNOLD S		AS FOL: BEG AT THE SE CORNER OF SAID GOV				TMV 5,500		
6150 BIRCHWOOD HILLS RD		LOT 4; THENCE W, ASSUMED BEARING 198.14 FT				RMV 5,500		
LAKE SHORE, MN		ALONG THE S LINE OF SAID GOV LOT 4 TO THE				NTC 98		
56468		SE CORNER OF THE 66 FOOT RD, PAUL BUNYAN					PAYMENTS	
		ACRES, THENCE N 2 DEG 33 MIN E 212.52 FT				57 5/15/97	TC	49.00
		ALONG THE ELY LINE OF SAID RD; THENCE E				520 10/17/97	TC	49.00
		190.60 FT TO THE E LINE OF SAID GOV LOT 4;						
		THENCE S 0 DEG 31 MIN W 212.32 FT, ALONG						
		SAID E LINE TO THE PT OF BEG LESS THAT PT						
		OF GOV LOT 4, SEC 21-135-29, DESC AS FOL:						
		COM AT THE SE CORNER OF SAID GOV LOT 4;						
		THENCE N 89 DEG 45 MIN 38 SEC W, ASSUMED						
		BEARING ALONG THE S LINE OF SAID GOV LOT 4						
		A DIST OF 198.40 FT TO THE SE CORNER OF						
		THE 66.00 FOOT RD AS DEDICATED IN PAUL						
		BUNYAN ACRES, PLAT OF RECORD, SAID CO;						
		THENCE N 2 DEG 47 MIN 22 SEC E ALONG THE						
		ELY R/O/W LINE OF SAID RD 187.50 FT TO THE						
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;						
		THENCE CONTINUE N 2 DEG 47 MIN 22 SEC E						
		ALONG SAID R/O/W LINE 25.02 FT; THENCE S						
		89 DEG 45 MIN 38 SEC E 190.86 FT TO THE E						
		LINE OF SAID GOV LOT 4; THENCE S 0 DEG 45						
		MIN 22 SEC W ALONG SAID E LINE 25.00 FT TO						
		THE INTERSECTION WITH A LINE BEARING S 89						
		DEG 45 MIN 38 SEC E FROM THE PT OF BEG;						
		THENCE N 89 DEG 45 MIN 38 SEC W 191.75 FT						
		TO THE PT OF BEG.						
		SECT:21 TWP:135.0 RG:29 ACRES: .83						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-021-1303	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	314.00
	Txp#:0033510	N986.73 FT OF GOV LOT 4 LYG E OF 66 FT				EMV 25,000	N-HM NET	314.00
HAINES, GRACE MARIE		ROADWAY OF PLAT OF PAUL BUNYAN ACRES				TMV 17,500		
PO BOX 697		SECT:21 TWP:135.0 RG:29 ACRES: 3.75				RMV 17,500		
FOREST LAKE MN						NTC 306		
55025 0697						- - - - -	PAYMENTS	- - - - -
						14 4/30/97	TC	157.00
						525 10/22/97	TC	157.00
90-021-1305	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	634.00
	Txp#:0032814	THAT PT OF GOV LOT 4, SEC 21-135-29, DESC				EMV 75,200	HSTD NET	634.00
RADOMSKI, PAUL J & HOLLIE L		AS FOL: BEG AT THE POINT ON THE E LINE OF				TMV 61,700	SA 99891	60.00
6156 BIRCHWOOD HILLS RD		SAID LOT 4 WHICH IS 212.32 FT N 0 DEG 31				RMV 61,700	NET+SPEC	694.00
LAKE SHORE, MN		MIN E OF THE SE CORNER OF SAID LOT 4;				NTC 617		
56468		THENCE N 0 DEG 31 MIN E 134.57 FT ALONG				- - - - -	PAYMENTS	- - - - -
		SAID E LINE; THENCE W 195.82 FT TO THE ELY				56 5/20/97	01 99891	30.00
		LINE OF THE 66 FOOT RD, PAUL BUNYAN ACRES,					TC	317.00
		THENCE S 2 DEG 33 MIN W 134.70 FT ALONG					RCPT TOT	347.00
		SAID RD LINE; THENCE E 190.60 FT TO THE PT				551 10/14/97	TC	317.00
		OF BEG AND ALSO THAT PT OF GOV LOT 4, SEC					01 99891	30.00
		21-135-29, DESC AS FOL: COM AT THE SE					RCPT TOT	347.00
		CORNER OF SAID GOV LOT 4; THENCE N 89 DEG						
		45 MIN 38 SEC W, ASSUMED BEARING ALONG THE						
		S LINE OF SAID GOV LOT 4 A DIST OF 198.40						
		FT TO THE SE CORNER OF THE 66.00 FOOT RD						
		AS DEDICATED IN PAUL BUNYAN ACRES, PLAT OF						
		RECORD, SAID CO; THENCE N 2 DEG 47 MIN 22						
		SEC E ALONG THE ELY R/O/W LINE OF SAID RD						
		187.50 FT TO THE PT OF BEG OF THE TRACT TO						
		BE HEREIN DESC; THENCE CONTINUE N 2 DEG 47						
		MIN 22 SEC E ALONG SAID R/O/W LINE 25.02						
		FT; THENCE S 89 DEG 45 MIN 38 SEC E 190.86						
		FT TO THE E LINE OF SAID GOV LOT 4; THENCE						
		S 0 DEG 45 MIN 22 SEC W ALONG SAID E LINE						
		25.00 FT TO THE INTERSECTION WITH A LINE						
		BEARING S 89 DEG 45 MIN 38 SEC E FROM THE						
		PT OF BEG; THENCE N 89 DEG 45 MIN 38 SEC W						
		191.75 FT TO THE PT OF BEG.						
		SECT:21 TWP:135.0 RG:29 ACRES: .70						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
90-021-1400	RE	090-0181-00-00-00-00	000	000	000	111/000/000	0	TC TAX	156.00	
Txp#:0024440		SE NE, SEC 21-135-29, EXC THAT PT OF THE				EMV	10,800	N-HM NET	166.00	
WAGNER, GERALD D, TRUSTEE		SE NE AND THAT PT OF GOV LOT 1 DESC AS				TMV	10,800			
4050 N ANGUS CIRCLE		FOL: BEG AT THE NW COR OF THE E 730.00 FT				RMV	10,800			
PRESCOTT VALLEY, AZ		OF SAID GOV LOT 1 AND ASSUMING THE N LINE				NTC	162			
86314		OF SAID GOV LOT 1 BEARS S 89 DEG 08 MIN 00				- - - - - PAYMENTS - - - - -				
		SEC W; THENCE S 0 DEG 08 MIN 55 SEC E				22	5/13/97	TC	166.00	
		ALONG THE W LINE OF SAID E 730.00 FT A								
		DIST OF 112.01 FT TO THE S LINE OF THE N								
		112.00 FT OF SAID GOV LOT 1; THENCE S 89								
		DEG 08 MIN 00 SEC W ALONG SAID S LINE OF								
		THE N 112.00 FT A DIST OF 350.11 FT;								
		THENCE SWLY 208.81 FT ALONG A TANGENTIAL								
		CURVE CONCAVE TO THE SE HAVING A RADIUS OF								
		231.37 FT AND A CENTRAL ANGLE OF 51 DEG 42								
		MIN 29 SEC; THENCE S 89 DEG 08 MIN 00 SEC								
		W PARA TO THE N LINE OF SAID GOV LOT 1 A								
		DIST OF 123.20 FT TO THE W LINE OF SAID								
		GOV LOT 1; THENCE N 0 DEG 14 MIN 16 SEC W								
		ALONG SAID W LINE 200.01 FT TO THE NW COR								
		OF SAID GOV LOT 1; THENCE NLY ALONG THE W								
		LINE OF SAID SE NE 33.00 FT TO THE N LINE								
		OF THE S 33.00 FT OF SAID SE NE; THENCE N								
		89 DEG 08 MIN 00 SEC E ALONG SAID N LINE								
		OF THE S 33.00 FT A DIST OF 824.99 FT TO								
		THE WLY LINE OF A 33.00 FT WIDE INGRESS								
		AND EGRESS EASEMENT AS DESC IN DOC NO								
		289823 OF RECORD IN SAID COUNTY; THENCE S								
		42 DEG 17 MIN 06 SEC W ALONG THE WLY LINE								
		OF SAID EASEMENT 44.55 FT TO THE N LINE OF								
		SAID GOV LOT 1; THENCE N 89 DEG 08 MIN 00								
		SEC W ALONG THE N LINE OF SAID GOV LOT 1 A								
		DIST OF 141.30 FT TO THE PT OF BEG.								
		SECT:21 TWP:135.0 RG:29 ACRES: 41.38								
90-021-1401	RE	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC TAX	118.00	
Txp#:0032237		THAT PT OF SE NE & THAT PT OF GOV LOT 1,				EMV	7,500	N-HM NET	118.00	
BELLAMY, JAMES M & SHIRLEY A		SEC 21-135-29, DESC AS FOL: BEG AT THE NW				TMV	6,500			
FORWARDING EXPIRED		COR OF THE E 730.00 FT OF SAID GOV LOT 1				RMV	6,500			
12-18-95		AND ASSUMING THE N LINE OF SAID GOV LOT 1				NTC	114			
00000		BEARS S 89 DEG 08 MIN 00 SEC W; THENCE S								
WAGNER, GERALD D, TRUSTEE		0 DEG 08 MIN 55 SEC E ALONG THE W LINE OF				BAL DUE				118.00
		SAID E 730.00 FT A DIST OF 112.01 FT TO								
		THE S LINE OF THE N 112.00 FT OF SAID GOV								
		LOT 1; THENCE S 89 DEG 08 MIN 00 SEC W								
		ALONG SAID S LINE OF THE N 112.00 FT A								
		DIST OF 350.11 FT; THENCE SWLY 208.81 FT								
		ALONG A TANGENTIAL CURVE CONCAVE TO THE SE								
		HAVING A RADIUS OF 231.37 FT AND A CENTRAL								
		ANGLE OF 51 DEG 42 MIN 29 SEC; THENCE S 89								
		DEG 08 MIN 00 SEC W PARA TO THE N LINE OF								
		SAID GOV LOT 1 A DIST OF 123.20 FT TO THE								
		W LINE OF SAID GOV LOT 1; THENCE N 0 DEG								
		14 MIN 16 SEC W ALONG SAID W LINE 200.01								
		FT TO THE NW COR OF SAID GOV LOT 1; THENCE								
		NLY ALONG THE W LINE OF SAID SE NE 33.00								
		FT TO THE N LINE OF THE S 33.00 FT OF SAID								
		SE NE; THENCE N 89 DEG 08 MIN 00 SEC E								
		ALONG SAID N LINE OF THE S 33.00 FT A DIST								
		OF 824.99 FT TO THE WLY LINE OF A 33.00 FT								
		WIDE INGRESS AND EGRESS EASEMENT AS DESC								
		IN DOC NO 289823 OF RECORD IN SAID COUNTY;								
		THENCE S 42 DEG 17 MIN 06 SEC W ALONG THE								
		WLY LINE OF SAID EASEMENT 44.55 FT TO THE								
		N LINE OF SAID GOV LOT 1; THENCE N 89 DEG								
		08 MIN 00 SEC W ALONG THE N LINE OF SAID								
		GOV LOT 1 A DIST OF 141.30 FT TO THE PT OF								
		BEG.								
		SECT:21 TWP:135.0 RG:29 ACRES: 2.70								

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-2202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,912.00
BALDWIN, SANDRA LYNN, TRSTEE	TXP#:0001219	PT OF GOV LOT 6				EMV 101,900	N-HM NET	1,912.00
7130 SCHAEFFERS POINT RD		SECT:21 TWP:135.0 RG:29 ACRES: 1.10				TMV 95,900	SA 99891	40.00
LAKE SHORE, MN						RMV 95,900	NET+SPEC	1,952.00
56468						NTC 1,858		
							PAYMENTS	
							47 5/15/97 01 99891	20.00
							TC	956.00
							RCPT TOT	976.00
							538 10/14/97 TC	956.00
							01 99891	20.00
							RCPT TOT	976.00
90-021-2203	RE	090-0181-00-00-00-00 000 000 076				151/000/000 0	TC TAX	3,702.26
BLADER, RANDY M & KAREN M	TXP#:0034735	PT OF GOV LOT 6				EMV 203,100	N-HM NET	3,702.26
13226 CARDINAL CREEK RD		SECT:21 TWP:135.0 RG:29 ACRES: .30				TMV 165,600	SA 90962	145.74
EDEN PRAIRIE, MN						RMV 165,600	SA 99891	40.00
55346						NTC 3,600	NET+SPEC	3,888.00
							PAYMENTS	
							70 5/20/97 01 90962	72.87
							02 99891	20.00
							TC	1,851.13
							RCPT TOT	1,944.00
							567 10/14/97 TC	1,851.13
							01 90962	72.87
							02 99891	20.00
							RCPT TOT	1,944.00
90-021-2204	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,735.26
BONGIOVANNI, SAM & JOSEPHINE	TXP#:0035229	PT OF GOV LOT 6				EMV 185,600	N-HM NET	3,735.26
3026 HIGHPOINTE CURVE		SECT:21 TWP:135.0 RG:29 ACRES: .30				TMV 166,900	SA 90962	145.74
ST PAUL MN						RMV 166,900	SA 99891	40.00
55113 2170						NTC 3,633	NET+SPEC	3,922.00
							PAYMENTS	
							49 5/19/97 01 90962	72.87
							02 99891	20.00
							TC	1,868.13
							RCPT TOT	1,961.00
							553 10/17/97 TC	1,858.13
							01 90962	72.87
							02 99891	20.00
							RCPT TOT	1,961.00
90-021-2205	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,452.00
BURMANN, TERRIE B, TRUST	TXP#:0002486	PT OF GOV LOT 6				EMV 228,300	N-HM NET	4,452.00
7116 SCHAEFFERS PT RD		SECT:21 TWP:135.0 RG:29 ACRES: .41				TMV 194,700	SA 99891	40.00
NISSWA, MN						RMV 194,700	NET+SPEC	4,492.00
56468						NTC 4,328		
							PAYMENTS	
							67 5/13/97 01 99891	20.00
							TC	2,226.00
							RCPT TOT	2,246.00
							526 10/17/97 TC	2,226.00
							01 99891	20.00
							RCPT TOT	2,246.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-021-2206	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	3,318.00 PTR 3,318.00
TXP#:0017985		REV DESC 1 OF GOV LOT 6				EMV 233,600	HSTD NET	3,318.00
PELLETIER, PRISCILLA E		SECT:21 TWP:135.0 RG:29	ACRES: 6.24			TMV 197,300	SA 99891	60.00
1829 FRANKLIN AVE SE						RMV 197,300	NET+SPEC	3,378.00
MINNEAPOLIS MN						NTC 3,226		
55414 3633							PAYMENTS	
						35 4/24/97	01 99891	30.00
							TC	1,659.00
							RCPT TOT	1,689.00
						579 9/25/97	TC	1,659.00
							01 99891	30.00
							RCPT TOT	1,689.00
90-021-2209	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,326.00
TXP#:0038780		PT OF GOV LOT 6, SEC 21-135-29				EMV 231,700	N-HM NET	5,326.00
AMUNDSON, CAROL		SECT:21 TWP:135.0 RG:29	ACRES: 4.29			TMV 228,700	SA 99891	40.00
7104 SCHAEFERS POINT RD						RMV 228,700	NET+SPEC	5,366.00
LAKESHORE MN						NTC 5,178		
56468							PAYMENTS	
						61 5/12/97	01 99891	20.00
							TC	2,663.00
							RCPT TOT	2,683.00
						546 10/16/97	TC	2,663.00
							01 99891	20.00
							RCPT TOT	2,683.00
90-021-2211	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,980.00 PTR 2,980.00
TXP#:0005937		PT OF GOV LOT 6				EMV 219,200	HSTD NET	2,980.00
EHA, ROBERT B & JOANN R		SECT:21 TWP:135.0 RG:29	ACRES: 3.00			TMV 180,800	SA 99891	60.00
7106 SCHAEFERS POINT ROAD						RMV 180,800	NET+SPEC	3,040.00
LAKE SHORE, MN						NTC 2,896		
56468							PAYMENTS	
						41 5/12/97	01 99891	30.00
							TC	1,490.00
							RCPT TOT	1,520.00
						543 10/13/97	TC	1,490.00
							01 99891	30.00
							RCPT TOT	1,520.00
90-021-2213	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,532.26 PTR 1,532.26
TXP#:0005938		PT OF GOV LOT 6				EMV 83,500	HSTD NET	1,532.26
EHA, ROBERT B & JOANN R		SECT:21 TWP:135.0 RG:29	ACRES: 2.20			TMV 74,500	SA 90962	145.74
7106 SCHAEFERS PT RD						RMV 74,500	NET+SPEC	1,678.00
LAKE SHORE, MN						NTC 1,490		
56468							PAYMENTS	
						42 5/12/97	01 90962	72.87
							TC	766.13
							RCPT TOT	839.00
						544 10/13/97	TC	766.13
							01 90962	72.87
							RCPT TOT	839.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-2214	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,256.26
	TXP#:0035880	PT OF GOV LOT 6				EMV 257,800	N-HM NET	5,256.26
YABLONSKY, ELAINE J		SECT:21 TWP:135.0 RG:29 ACRES: 2.50				TMV 226,000	SA 90962	145.74
7104A SCHAEFFERS PT RD						RMV 226,000	SA 99891	40.00
LAKE SHORE MN						NTC 5,110	NET+SPEC	5,442.00
56468							PAYMENTS	
						9 1/06/98	TC	2,559.03
							01 90962	PEI 279.36
							02 99891	PEI 7.74
							RCPT TOT	2,649.45
								PEI 2.13
								PEN 264.94
								INT 24.29
						41 5/19/97	01 90962	72.87
							02 99891	20.00
							TC	2,628.13
							RCPT TOT	2,721.00
							BAL DUE	71.55
90-021-2215	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	11,640.26
	TXP#:0016393	PT OF GOV LOT 6				EMV 596,300	N-HM NET	11,640.26
NELSON, MELANIE M, TRUSTEE		SECT:21 TWP:135.0 RG:29 ACRES: 3.10				TMV 474,200	SA 90962	145.74
C/O OMNI VENTURE, LTD						RMV 474,200	SA 99891	40.00
18202 MINNETONKA BLVD						NTC 11,315	NET+SPEC	11,826.00
DEEPHAVEN, MN							PAYMENTS	
55391						7 5/22/97	01 90962	72.87
							02 99891	20.00
							TC	5,820.13
							RCPT TOT	5,913.00
						527 10/17/97	TC	5,820.13
							01 90962	72.87
							02 99891	20.00
							RCPT TOT	5,913.00
90-021-2216	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,010.26
	TXP#:0016393	PT OF GOV LOT 6				EMV 62,800	N-HM NET	1,010.26
NELSON, MELANIE M, TRUSTEE		SECT:21 TWP:135.0 RG:29 ACRES: 1.40				TMV 56,100	SA 90962	145.74
C/O OMNI VENTURE, LTD						RMV 56,100	NET+SPEC	1,156.00
18202 MINNETONKA BLVD						NTC 982		
DEEPHAVEN, MN							PAYMENTS	
55391						9 5/22/97	01 90962	72.87
							TC	505.13
							RCPT TOT	578.00
						529 10/17/97	TC	505.13
							01 90962	72.87
							RCPT TOT	578.00
90-021-2217	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,740.00
	TXP#:0015179	PT OF GOV LOT 6				EMV 185,200	HSTD NET	2,740.00
MCNITT, JOHN G		SECT:21 TWP:135.0 RG:29 ACRES: 1.06				TMV 169,200	SA 99891	60.00
PO BOX 155						RMV 169,200	NET+SPEC	2,800.00
NISSWA, MN						NTC 2,664		
56468							PAYMENTS	
						32 5/30/97	01 99891	30.00
							TC	1,370.00
							RCPT TOT	1,400.00
						526 9/30/97	TC	1,370.00
							01 99891	30.00
							RCPT TOT	1,400.00
								PEI .60
								PEI 27.40
								PEN 28.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-021-2218	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,052.00 PTR
TXP#:0007723		PT OF GOV LOT 6					EMV	278,700 HSTD NET
GERBER, DENNIS J		SECT:21 TWP:135.0 RG:29	ACRES:	1.92		TMV	233,000 SA 99891	60.00
7102 INTERLACHEN RD						RMV	233,000 NET+SPEC	4,112.00
LAKE SHORE, MN						NTC	3,940	
56468						PAYMENTS		
						26	5/16/97	01 99891
								30.00
								TC
								2,026.00
								RCPT TOT
								2,056.00
						514	10/16/97	TC
								2,026.00
								01 99891
								30.00
								RCPT TOT
								2,056.00
90-021-2219	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,216.26 PTR
TXP#:0014593		PT OF GOV LOT 6					EMV	252,000 HSTD NET
MARLIN, JOHN C		SECT:21 TWP:135.0 RG:29	ACRES:	.88		TMV	192,300 SA 90962	145.74
7110 SCHAEFERS POINT						RMV	192,300 SA 99891	60.00
NISSWA, MN						NTC	3,126 NET+SPEC	3,422.00
56468						PAYMENTS		
						13	5/16/97	01 90962
								72.87
								02 99891
								30.00
								TC
								1,608.13
								RCPT TOT
								1,711.00
						554	10/08/97	TC
								1,608.13
								01 90962
								72.87
								02 99891
								30.00
								RCPT TOT
								1,711.00
90-021-3100	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.00
TXP#:0011079		GOV LOT 3					EMV	1,300 N-HM NET
JOHANNSEN, DONALD R, TR		SECT:21 TWP:135.0 RG:29	ACRES:	17.00		TMV	1,300	
2605 BROOKRIDGE AVE N						RMV	1,300	
GOLDEN VALLEY, MN						NTC	23	
55422						PAYMENTS		
						35	5/12/97	TC
								24.00
90-021-4101	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1.50	TC TAX	3,458.00 PTR
TXP#:0014200		PT OF GOV LOT 1					EMV	177,300 HSTD NET
LUND, NORMAN W, ETAL		SECT:21 TWP:135.0 RG:29	ACRES:	5.92		TMV	173,100 SA 99891	60.00
6014 FERNMONT RD						RMV	173,100 NET+SPEC	3,518.00
NISSWA, MN						NTC	3,362	
56468						PAYMENTS		
						31	4/07/97	01 99891
								30.00
								TC
								1,729.00
								RCPT TOT
								1,759.00
						573	10/14/97	TC
								1,729.00
								01 99891
								30.00
								RCPT TOT
								1,759.00
90-021-4102	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	534.00 PTR
TXP#:0040768		PT OF GOV LOT 1					EMV	64,600 HSTD NET
KORDELL, DAVID & SUZANN HOLL		SECT:21 TWP:135.0 RG:29	ACRES:	4.43		TMV	51,900 SA 99891	60.00
6012 FERNMONT RD						RMV	51,900 NET+SPEC	594.00
LAKESHORE MN						NTC	519	
56468						PAYMENTS		
						4	4/03/97	01 99891
								30.00
								TC
								267.00
								RCPT TOT
								297.00
								BAL DUE
								297.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-4108 RE EBNER, JOHN F 1947 GOODRICH ST PAUL, MN 55105	TXP#:0005850	090-0181-00-00-00-00 000 000 000 PT OF GOV LOT 1 SEC 21-135-29 SECT:21 TWP:135.0 RG:29 ACRES: 3.48				151/000/000 0 EMV 399,200 TMV 373,500 RMV 373,500 NTC 8,798	TC TAX 9,050.00 N-HM NET 9,050.00 SA 99891 40.00 NET+SPEC 9,090.00	
							PAYMENTS	
							40 5/20/97 01 99891 20.00	
							TC 4,525.00	
							RCPT TOT 4,545.00	
							524 10/17/97 TC 4,525.00	
							01 99891 20.00	
							RCPT TOT 4,545.00	
90-021-4112 RE BLUE WATER FOSTER HOMES PO BOX 2736 BAXTER MN 56425 2736	TXP#:0037585	090-0181-00-00-00-00 000 000 000 PT OF GOV LOT 1 SECT:21 TWP:135.0 RG:29 ACRES:				201/201/000 0 EMV 153,000 TMV 153,000 RMV 153,000 NTC 3,519	TC TAX 3,620.00 N-HM NET 3,620.00 SA 99891 60.00 NET+SPEC 3,680.00	
							PAYMENTS	
							100 9/22/97 TC 73.50	
							103 8/29/97 TC 1,736.40	P&I 180.87
							01 99891 30.00	P&I 3.13
							RCPT TOT 1,766.40	PEN 184.00
							607 11/21/97 TC 1,810.00	P&I 144.80
							01 99891 30.00	P&I 2.40
							RCPT TOT 1,840.00	PEN 147.20
90-021-4113 RE HILLSTROM, ROGER F 6020 FERNMONT RD NISSWA, MN 56468	TXP#:0009943	090-0181-00-00-00-00 000 000 000 PT OF GOV LOT 1, SEC 21-135-29 SECT:21 TWP:135.0 RG:29 ACRES: 4.37				201/000/000 1 EMV 163,200 TMV 158,500 RMV 158,500 NTC 2,450	TC TAX 2,520.00 HSTD NET 2,520.00 SA 99891 60.00 NET+SPEC 2,580.00	PTR 2,520.00
							PAYMENTS	
							54 5/14/97 01 99891 30.00	
							TC 1,260.00	
							RCPT TOT 1,290.00	
							511 10/08/97 TC 1,260.00	
							01 99891 30.00	
							RCPT TOT 1,290.00	
90-021-4114 RE JOHNSON, LLOYD P 4900 IDS CENTER 80 S 8TH ST MINNEAPOLIS MN 55402	TXP#:0011371	090-0181-00-00-00-00 000 000 000 PT OF GOV LOT 1 SECT:21 TWP:135.0 RG:29 ACRES: 2.73				151/000/000 0 EMV 470,500 TMV 431,500 RMV 431,500 NTC 10,248	TC TAX 10,542.00 N-HM NET 10,542.00 SA 99891 40.00 NET+SPEC 10,582.00	
							PAYMENTS	
							49 5/16/97 01 99891 20.00	
							TC 5,271.00	
							RCPT TOT 5,291.00	
							701 12/16/97 TC 5,271.00	P&I 421.68
							01 99891 20.00	P&I 1.60
							RCPT TOT 5,291.00	PEN 423.28
90-021-4115 RE CURNISH, WESLEY W BOX 502 NISSWA, MN 56468	TXP#:0028444	090-0181-00-00-00-00 000 000 000 PART OF GOV LOT 1 SECT:21 TWP:135.0 RG:29 ACRES: 1.10				201/000/000 1 EMV 288,900 TMV 288,900 RMV 288,900 NTC 5,058	TC TAX 5,202.00 HSTD NET 5,202.00 SA 99891 60.00 NET+SPEC 5,262.00	PTR 5,202.00
							PAYMENTS	
							60 5/19/97 01 99891 30.00	
							TC 2,601.00	
							RCPT TOT 2,631.00	
							529 10/16/97 TC 2,601.00	
							01 99891 30.00	
							RCPT TOT 2,631.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-4118	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	9,600.00 PTR 9,600.00
JOHNSON, ARNOLD S	TXP#:0011109	PT OF GOV LOT 1				EMV 570,600	HSTD NET	9,600.00
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29 ACRES: 1.10				TMV 502,600	SA 99891	60.00
LAKE SHORE, MN						RMV 502,600	NET+SPEC	9,660.00
56468						NTC 9,332		
							PAYMENTS	
							58 5/15/97 01 99891	30.00
							TC	4,800.00
							RCPT TOT	4,830.00
							522 10/17/97 TC	4,800.00
							01 99891	30.00
							RCPT TOT	4,830.00
90-021-4119	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	154.00 PTR 154.00
JOHNSON, ARNOLD S	TXP#:0011109	PT OF GOV LOT 1				EMV 7,500	HSTD NET	154.00
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29 ACRES: 3.80				TMV 7,500		
LAKE SHORE, MN						RMV 7,500		
56468						NTC 150		
							PAYMENTS	
							59 5/15/97 TC	77.00
							521 10/17/97 TC	77.00
90-021-4120	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	154.00 PTR 154.00
JOHNSON, ARNOLD S	TXP#:0011109	PT OF GOV LOT 1				EMV 7,500	HSTD NET	154.00
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29 ACRES: 2.68				TMV 7,500		
LAKE SHORE, MN						RMV 7,500		
56468						NTC 150		
							PAYMENTS	
							60 5/15/97 TC	77.00
							519 10/17/97 TC	77.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-4121 RE		090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	80.00
TXP#:0032237		ALL THAT PT OF GOV LOT 1, SEC 21-135-29,				EMV 5,000	N-HM NET	80.00
BELLAMY, JAMES M & SHIRLEY A		DESC AS FOL: COM AT THE POINT ON THE E				TMV 4,400		
FORWARDING EXPIRED		LINE OF SAID LOT 1 WHICH IS 610.0 FT S OF				RMV 4,400		
12-18-95		THE NE COR THRF; THENCE S 89 DEG 08 MIN W				NTC 77		
00000		(ASSUMING THE E LINE OF SAID LOT 1 BEARS						
WAGNER, GERALD D, TRUSTEE		S) A DIST OF 985.0 FT; THENCE N PARA WITH					BAL DUE	80.00
		SAID E LINE A DIST OF 467.55 FT, MORE OR						
		LESS, TO THE S LINE OF THE N 145 FT OF						
		SAID LOT 1 TO THE ACTUAL PT OF BEG OF						
		TRACT TO BE HEREIN DESC; THENCE WLY PARA						
		WITH THE N LINE OF SAID LOT 94.79 FT;						
		THENCE SWLY ALONG A TANGENTIAL CIRCULAR						
		CURVE, CONCAVE TO THE SE, HAVING A CENTRAL						
		ANGLE OF 43 DEG 43 MIN 03 SEC AND A RADIUS						
		OF 198.37 FT FOR AN ARC DIST OF 151.36 FT;						
		THENCE WLY ON A LINE PARA TO THE SAID N						
		LINE OF GOV LOT 1, A DIST OF 167.66 FT,						
		MORE OR LESS, TO THE W LINE THRF; THENCE						
		NLY ALONG SAID W LINE TO THE NW COR OF						
		SAID GOV LOT 1; THENCE ELY ALONG THE N						
		LINE OF SAID GOV LOT 1 TO ITS INTERSECTION						
		WITH THE W LINE OF THE E 730.0 FT OF SAID						
		GOV LOT 1; THENCE SLY ALONG SAID W LINE						
		112.0 FT; THENCE WLY PARA WITH THE N LINE						
		OF SAID GOV LOT 1 TO ITS INTERSECTION WITH						
		A LINE RUNNING NLY AND PARA WITH THE E						
		LINE OF SAID GOV LOT 1 FROM THE PT OF BEG;						
		THENCE SLY 33.0 FT, MORE OR LESS, TO THE						
		PT OF BEG. AND THE E 255 FT OF THE S 183						
		FT OF THE N 295 FT OF THAT PT OF GOV LOT 1						
		SEC 21-135-29, LYG W OF THE E 730 FT THRF.						
		LESS THAT PT OF THE SE NE AND THAT PT OF						
		GOV LOT 1, SEC 21-135-29, DESC AS FOL: BEG						
		AT THE NW COR OF THE E 730.00 FT OF SAID						
		GOV LOT 1 AND ASSUMING THE N LINE OF SAID						
		GOV LOT 1 BEARS S 89 DEG 08 MIN 00 SEC W;						
		THENCE S 0 DEG 08 MIN 55 SEC E ALONG THE W						
		LINE OF SAID E 730.00 FT A DIST OF 112.01						
		FT TO THE S LINE OF THE N 112.00 FT OF						
		SAID GOV LOT 1; THENCE S 89 DEG 08 MIN 00						
		SEC W ALONG SAID S LINE OF THE N 112.00 FT						
		A DIST OF 350.11 FT; THENCE SWLY 208.81 FT						
		ALONG A TANGENTIAL CURVE CONCAVE TO THE SE						
		HAVING A RADIUS OF 231.37 FT AND A CENTRAL						
		ANGLE OF 51 DEG 42 MIN 29 SEC; THENCE S 89						
		DEG 08 MIN 00 SEC W PARA TO THE N LINE OF						
		SAID GOV LOT 1 A DIST OF 123.20 FT TO THE						
		W LINE OF SAID GOV LOT 1; THENCE N 0 DEG						
		14 MIN 16 SEC W ALONG SAID W LINE 200.01						
		FT TO THE NW COR OF SAID GOV LOT 1; THENCE						
		NLY ALONG THE W LINE OF SAID SE NE 33.00						
		FT TO THE N LINE OF THE S 33.00 FT OF SAID						
		SE NE; THENCE N 89 DEG 08 MIN 00 SEC E						
		ALONG SAID N LINE OF THE S 33.00 FT A DIST						
		OF 824.99 FT TO THE WLY LINE OF A 33.00 FT						
		WIDE INGRESS AND EGRESS EASEMENT AS DESC						
		IN DOC NO 289823 OF RECORD IN SAID COUNTY;						
		THENCE S 42 DEG 17 MIN 06 SEC W ALONG THE						
		WLY LINE OF SAID EASEMENT 44.55 FT TO THE						
		N LINE OF SAID GOV LOT 1; THENCE N 89 DEG						
		08 MIN 00 SEC W ALONG THE N LINE OF SAID						
		GOV LOT 1 A DIST OF 141.30 FT TO THE PT OF						
		BEG.						
		SECT:21 TWP:135.0 RG:29 ACRES: 1.47						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-021-4122	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,148.00
TXP#:0037939		THAT PT OF E 150 FT OF GOV LOT 1, SEC 21-				EMV 114,500	N-HM NET	2,148.00
JSG COMPANY		135-29 LYG SLY OF THE N 610 FT THRF				TMV 105,100		
5229 W HIGHWOOD		SECT:21 TWP:135.0 RG:29 ACRES: 1.90				RMV 105,100		
EDINA, MN						NTC 2,088		
55436							PAYMENTS	
HILLSTROM, ROGER F						46 5/19/97	TC	1,074.00
						502 10/15/97	TC	1,074.00
90-021-4202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	670.00
TXP#:0030149		PT OF GOV LOT 2				EMV 37,200	N-HM NET	670.00
STEVENS, DUANE D		SECT:21 TWP:135.0 RG:29 ACRES: .62				TMV 37,200	SA 99891	40.00
11946 ELDORADO ST						RMV 37,200	NET+SPEC	710.00
CUON RAPIDS, MN						NTC 651		
55433							PAYMENTS	
						27 5/13/97	01 99891	20.00
							TC	335.00
							RCPT TOT	355.00
						507 10/14/97	TC	335.00
							01 99891	20.00
							RCPT TOT	355.00
90-021-4203	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	10.00
TXP#:0038875		PT OF GOV LOT 2				EMV 500	N-HM NET	10.00
GOLDMAN, KRISTINE		SECT:21 TWP:135.0 RG:29 ACRES: .11				TMV 500		
5929 WALNUT DR						RMV 500		
EDINA, MN						NTC 9		
55436							PAYMENTS	
						32 4/09/97	TC	10.00
90-021-4208	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	686.00
TXP#:0011109		PT OF GOV LOT 2				EMV 38,100	N-HM NET	686.00
JOHNSON, ARNOLD S		SECT:21 TWP:135.0 RG:29 ACRES: 1.90				TMV 38,100	SA 99891	40.00
6160 BIRCHWOOD HILLS RD						RMV 38,100	NET+SPEC	725.00
LAKE SHORE, MN						NTC 667		
56468							PAYMENTS	
						61 5/15/97	01 99891	20.00
							TC	343.00
							RCPT TOT	363.00
						517 10/17/97	TC	343.00
							01 99891	20.00
							RCPT TOT	363.00
90-021-4210	RE	090-0181-00-00-00-00 000 000 000				201/221/000 1	TC TAX	404.00 PTR 146.00
TXP#:0002424		REV DESC 2 OF GOV LOT 2				EMV 32,100	HSTD NET	404.00
BOMBENGER, GEORGE M, JR &		SECT:21 TWP:135.0 RG:29 ACRES: 1.21				TMV 32,100	SA 9997R	60.00
PATRICIA A						RMV 32,100	NET+SPEC	464.00
6161 BIRCHWOOD HILLS RD						NTC 392		
NISSWA, MN							PAYMENTS	
56468						21 6/02/97	01 9997R	30.00
							TC	202.00
							RCPT TOT	232.00
						514 10/13/97	TC	202.00
							01 9997R	30.00
							RCPT TOT	232.00

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FEE OWNER NAME								
90-021-4211	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,000.00
	TXP#:0011109	THAT PT OF GOV LOT 2, SEC 21-135-29, DESC				EMV	60,000 N-HM NET	1,000.00
JOHNSON, ARNOLD S		AS FOL: BEG AT THE NE COR OF SAID GOV LOT				TMV	55,600	
6160 BIRCHWOOD HILLS RD		2; THENCE S 0 DEG 32 MIN 00 SEC W, ASSUMED				RMV	55,600	
LAKE SHORE, MN		BEARING ALONG THE E LINE OF SAID GOV LOT 2				NTC	973	
	56468	A DIST OF 790.94 FT; THENCE N 89 DEG 28				- - - - -	- - - - - PAYMENTS	- - - - -
		MIN 00 SEC W 16.00 FT; THENCE N 50 DEG 40				62 5/15/97	TC	500.00
		MIN 00 SEC W 151.01 FT; THENCE N 45 DEG 15				518 10/17/97	TC	500.00
		MIN 00 SEC E 40.21 FT; THENCE N 0 DEG 32						
		MIN 00 SEC E PARA WITH THE E LINE OF SAID						
		GOV LOT 2 A DIST OF 42.26 FT; THENCE N 50						
		DEG 40 MIN 00 SEC W 162.45 FT TO THE W						
		LINE OF THE E 231.99 FT OF SAID GOV LOT 2;						
		THENCE N 0 DEG 32 MIN 00 SEC E ALONG SAID						
		W LINE 521.61 FT TO THE N LINE OF SAID GOV						
		LOT 2; THENCE S 89 DEG 59 MIN 00 SEC E						
		ALONG SAID N LINE 232.00 FT TO THE PT OF						
		BEG. AND THAT PT OF GOV LOT 2, SEC 21-135-						
		29, DESC AS FOL: COM AT A POINT ON THE E						
		LINE OF SAID GOV LOT 2 DIST 790.94 FT S 0						
		DEG 32 MIN W FROM THE NE COR THRF; THENCE						
		N 89 DEG 28 MIN W A DIST OF 16.00 FT TO						
		THE PT OF BEG OF THE TRACT HEREIN DESC;						
		THENCE N 50 DEG 40 MIN W A DIST OF 151.01						
		FT; THENCE S 45 DEG 15 MIN W A DIST OF						
		204.32 FT; THENCE S 55 DEG 45 MIN E A DIST						
		OF 185.57 FT; THENCE N 45 DEG 15 MIN E IN						
		A STRAIGHT LINE TO THE PT OF BEG. IT IS						
		THE INTENTION HEREIN TO CONVEY PROPERTY TO						
		THE WATERS EDGE OF CHANNEL LYG IMMEDIATELY						
		SWLY OF THE PROPERTY DESC. AND THAT PT OF						
		GOV LOT 2, SEC 21-135-29, DESC AS FOL: COM						
		AT THE NE COR OF SAID GOV LOT 2; THENCE S						
		0 DEG 32 MIN 00 SEC W, ASSUMED BEARING						
		ALONG THE E LINE OF SAID GOV LOT 2 A DIST						
		OF 790.94 FT; THENCE N 89 DEG 28 MIN 00						
		SEC W 16.00 FT; THENCE N 50 DEG 40 MIN 00						
		SEC W 151.01 FT TO THE PT OF BEG OF THE						
		TRACT TO BE DESC; THENCE N 45 DEG 15 MIN						
		00 SEC E 40.21 FT; THENCE N 0 DEG 32 MIN						
		00 SEC E PARA WITH THE E LINE OF SAID GOV						
		LOT 2 A DIST OF 42.26 FT; THENCE N 50 DEG						
		40 MIN 00 SEC W 70.65 FT; THENCE S 45 DEG						
		15 MIN 00 SEC W 318 FT MORE OR LESS TO THE						
		SHORELINE OF THE GULL LAKE CHANNEL; THENCE						
		SELY ALONG SAID SHORELINE TO THE INTERSEC-						
		TION WITH A LINE BEARING S 45 DEG 15 MIN						
		00 SEC W FROM THE PT OF BEG; THENCE N 45						
		DEG 15 MIN 00 SEC E 216 FT MORE OR LESS TO						
		THE PT OF BEG.						
		SECT:21 TWP:135.0 RG:29 ACRES: 4.90						
90-021-4215	RE	090-0181-00-00-00-00 000 000 000				201/221/000 1	TC TAX	868.00 PTR 228.00
	TXP#:0002424	REV DESC 5 OF GOV LOT2				EMV	73,300 HSTD NET	868.00
BUMBENGER, GEORGE M, JR &		SECT:21 TWP:135.0 RG:29 ACRES: 1.00				TMV	73,300 SA 99891	100.00
PATRICIA A						RMV	73,300 NET+SPEC	968.00
6161 BIRCHWOOD HILLS RD						NTC	844	
NISSWA, MN						- - - - -	- - - - - PAYMENTS	- - - - -
	56468					22 6/02/97	01 99891	50.00
							TC	434.00
							RCPT TOT	484.00
						515 10/13/97	TC	434.00
							01 99891	50.00
							RCPT TOT	484.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-4216	RE	090-0181-00-00-00-00 000 000 000				222/000/000 1	TC TAX	592.00
TXP#:0002424		TRACT 3, PART OF GOV LOT 2				EMV	HSTD NET	592.00
BOMBENGER, GEORGE M, JR &		SECT:21 TWP:135.0 RG:29 ACRES: .48				TMV 25,000		
PATRICIA A						RMV 25,000		
6161 BIRCHWOOD HILLS RD						NTC 575		
NISSWA, MN							PAYMENTS	
56468						23 6/02/97 TC		296.00
						516 10/13/97 TC		296.00
90-021-4217	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	448.00
TXP#:0031219		TRACT 5 - THAT PT OF GOV LOT 2, SEC 21-				EMV	N-HM NET	448.00
SILKER, EDWARD L & DEANNA M		135-29 DESC AS FOL: COM AT A POINT ON THE				TMV 24,900		
7030 GULLWOOD DR		E LINE OF SAID GOV LOT 2 DIST 790.94 FT S				RMV 24,900		
NISSWA, MN		0 DEG 32 MIN W FROM THE NE COR THRF;				NTC 436		
56468		THENCE N 89 DEG 28 MIN W A DIST OF 16.00					PAYMENTS	
		FT; THENCE N 50 DEG 40 MIN W A DIST OF				32 5/07/97 TC		448.00
		352.09 FT TO THE PT OF BEG OF TRACT TO BE						
		HEREIN DESC; THENCE N 50 DEG 40 MIN W A						
		DIST OF 100.54 FT; THENCE S 45 DEG 15 MIN						
		W A DIST OF 240.00 FT; THENCE S 44 DEG 46						
		MIN E A DIST OF 100.00 FT; THENCE N 45 DEG						
		15 MIN E A DIST OF 260.36 FT TO THE PT OF						
		BEG. IT IS THE INTENTION TO CONVEY PROP-						
		ERTY TO THE WATERS EDGE OF CHANNEL LYG IM-						
		MEDIATELY SWLY OF PROPERTY DESC.						
		SECT:21 TWP:135.0 RG:29 ACRES: .58						
90-021-4218	RE	090-0181-00-00-00-00 000 000 000				222/000/000 1	TC TAX	36.00
TXP#:0002424		PT OF GOV LOT 2				EMV	HSTD NET	36.00
BOMBENGER, GEORGE M, JR &		SECT:21 TWP:135.0 RG:29 ACRES: .50				TMV 1,500		
PATRICIA A						RMV 1,500		
6161 BIRCHWOOD HILLS RD						NTC 35		
NISSWA, MN							PAYMENTS	
56468						24 6/02/97 TC		36.00
90-021-4219	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	216.00
TXP#:0035647		PART OF GOV LOT 2, SEC 21-135-29				EMV	N-HM NET	216.00
HAINES, THEODORE S		SECT:21 TWP:135.0 RG:29 ACRES: 5.15				TMV 12,000		
PO BOX 697						RMV 12,000		
FOREST LAKE MN						NTC 210		
55025							PAYMENTS	
						11 4/30/97 TC		108.00
						526 10/22/97 TC		108.00
90-021-4220	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,446.00
TXP#:0040596		PT OF GOV LOT 2				EMV	N-HM NET	1,446.00
SANDOZ, KIP E & CYNTHIA		SECT:21 TWP:135.0 RG:29 ACRES: .44				TMV 82,800	SA 99891	40.00
10824 QUITO ST NW						RMV 77,800	NET+SPEC	1,486.00
CIRCLE PINES MN						NTC 1,405		
55014							PAYMENTS	
JOHNSON, E MARY ANN						58 5/08/97	01 99891	20.00
							TC	723.00
							RCPT TOT	743.00
						543 10/08/97	TC	723.00
							01 99891	20.00
							RCPT TOT	743.00
90-021-4221	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	68.00
TXP#:0035648		PARCEL C-PT OF GOV LOT 2				EMV	N-HM NET	68.00
HAINES, KOREY		SECT:21 TWP:135.0 RG:29 ACRES: .55				TMV 3,800		
PO BOX 697						RMV 3,800		
FOREST LAKE MN						NTC 67		
55025							PAYMENTS	
						12 4/30/97 TC		34.00
						527 10/22/97 TC		68.00
						801816 11/05/97 TC		-34.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-021-4222	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	68.00
T H MANAGEMENT CO, INC	TXP#:0035649	PARCEL 3-PT OF GOV LOT 2				EMV 5,000	N-HM NET	68.00
PO BOX 697		SECT:21 TWP:135.0 RG:29	ACRES: .69			TMV 3,800		
FOREST LAKE MN						RMV 3,800		
						NTC 67		
							PAYMENTS	
						13 4/30/97	TC	34.00
							BAL DUE	34.00
90-021-4223	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,240.00
BERGMAN, RICHARD L & G C	TXP#:0030902	TRACT 4, PT OF GOV LOT 2				EMV 157,100	HSTD NET	2,240.00
6171 BIRCHWOOD HILL RD		SECT:21 TWP:135.0 RG:29	ACRES: .58			TMV 144,900	SA 99891	60.00
LAKE SHORE MN						RMV 144,900	NET+SPEC	2,300.00
						NTC 2,178		
							PAYMENTS	
						12 5/15/97	01 99891	30.00
							TC	1,120.00
							RCPT TOT	1,150.00
						552 10/14/97	TC	1,120.00
							01 99891	30.00
							RCPT TOT	1,150.00
90-021-4224	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,608.00
NETZ, RICHARD H & MARIJA	TXP#:0032709	PT OF GOV LOT 2				EMV 161,900	N-HM NET	3,608.00
7776 ALDEN WAY		SECT:21 TWP:135.0 RG:29	ACRES: .65			TMV 161,900	SA 99891	40.00
FRIDLEY, MN						RMV 161,900	NET+SPEC	3,648.00
						NTC 3,508		
							PAYMENTS	
						21 5/15/97	01 99891	20.00
							TC	1,804.00
							RCPT TOT	1,824.00
						523 10/14/97	TC	1,804.00
							01 99891	20.00
							RCPT TOT	1,824.00
90-021-4225	RE	090-0181-00-00-00-00 000 000 000				222/000/000 1	TC TAX	12.00
BOMBENGER, GEORGE M, JR &	TXP#:0002424	PT OF GOV LOT 2				EMV 500	HSTD NET	12.00
PATRICIA A		SECT:21 TWP:135.0 RG:29	ACRES: .25			TMV 500		
6161 BIRCHWOOD HILLS RD						RMV 500		
NISSWA, MN						NTC 12		
							PAYMENTS	
						25 6/02/97	TC	12.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-021-4226	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX	154.00
	TXP#:0002424	THAT PT OF GOV LOT 2, SEC 21-135-29, DESC				EMV 15,000	HSTD NET	154.00
BOMBENGER, GEORGE M, JR &		AS FOL: COM AT THE NE CORNER OF SAID GOV				TMV 15,000		
PATRICIA A		LOT 2; THENCE ON AN ASSUMED BEARING OF W				RMV 15,000		
6161 BIRCHWOOD HILLS RD		ALONG THE N LINE THRF 265.00 FT; THENCE ON				NTC 150		
NISSWA, MN	56468	A BEARING OF S 50.00 FT; THENCE S 14 DEG				- - - - -	PAYMENTS	- - - - -
		08 MIN 33 SEC W 25.00 FT TO HEREINAFTER				26 6/02/97	TC	77.00
		REFERRED TO POINT "A"; THENCE N 14 DEG 08				517 10/13/97	TC	77.00
		MIN 33 SEC E 25.00 FT; THENCE ON A BEARING						
		OF N 50.00 FT TO THE N LINE OF SAID GOV						
		LOT 2; THENCE ON A BEARING OF W ALONG SAID						
		N LINE 464.50 FT; THENCE ON A BEARING OF S						
		100.00 FT; THENCE ON A BEARING OF W 25.40						
		FT; THENCE S 32 DEG 31 MIN 40 SEC E 79.31						
		FT TO THE PT OF BEG OF THE TRACT TO BE						
		HEREIN DESC; THENCE S 32 DEG 31 MIN 40 SEC						
		E 29.31 FT; THENCE S 32 DEG 15 MIN 51 SEC						
		E ALONG THE NELY LINES OF PARCEL 3 AND						
		PARCEL 4 AS DESC IN DOC NO 226534 OF						
		RECORD IN THE OFFICE OF THE CASS CO RE-						
		CORDER FOR A DIST OF 198.08 FT TO THE MOST						
		NLY CORNER OF THAT TRACT DESC IN DOC NO						
		188581 OF RECORD IN SAID CO, AND WHICH						
		CORNER SHALL BE HEREINAFTER REFERRED TO AS						
		POINT "C"; THENCE S 50 DEG 40 MIN 00 SEC E						
		ALONG THE NELY LINE OF SAID LAST DESC						
		TRACT 135.00 FT TO HEREINAFTER REFERRED TO						
		POINT "B"; THENCE N 50 DEG 19 MIN 54 SEC E						
		212.49 FT; THENCE NELY 84.40 FT ALONG A						
		TANGENTIAL CURVE CONCAVE TO THE NW, HAVING						
		A RADIUS OF 95.81 FT AND A CENTRAL ANGLE						
		OF 49 DEG 57 MIN 02 SEC; THENCE N 0 DEG 2						
		MIN 52 SEC E 100.00 FT; THENCE N 14 DEG 08						
		MIN 33 SEC E 62.28 FT TO SAID PT "A";						
		THENCE SWLY TO THE PT OF BEG.						
		SECT:21 TWP:135.0 RG:29 ACRES: 2.25						
90-029-2102	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX	822.00
	TXP#:0004226	PART OF GOV LOT 2				EMV 34,800	N-HM NET	822.00
COLE, DARWIN L & MARY A		SECT:29 TWP:135.0 RG:29 ACRES: 14.30				TMV 34,800	SA 99891	60.00
RR 2 BOX 268C						RMV 34,800	NET+SPEC	882.00
PEQUOT LAKES MN	56472					NTC 800		
						- - - - -	PAYMENTS	- - - - -
						51 5/19/97	01 99891	30.00
							TC	411.00
							RCPT TOT	441.00
						519 11/03/97	TC	16.44
							01 99891	1.20
							RCPT TOT	17.64
						527 10/22/97	TC	394.56
							01 99891	28.80
							RCPT TOT	423.36
							P&I	16.44
							P&I	1.20
							P&N	17.64
90-029-2104	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	364.00
	TXP#:0031595	PT OF GOV LOT 2				EMV 36,100	HSTD NET	364.00
CULE, WAYNE M		SECT:29 TWP:135.0 RG:29 ACRES: 1.65				TMV 35,400	SA 99891	50.00
7699 INTERLACHEN RD						RMV 35,400	NET+SPEC	424.00
LAKE SHORE, MN	56468					NTC 354		
						- - - - -	PAYMENTS	- - - - -
	</							

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-029-2202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	746.00
TXP#:0005516		PT OF GOV LOT 3				EMV 42,100	N-HM NET	746.00
DOUGLAS, EVELINE L, TRUSTEE		SECT:29 TWP:135.0 RG:29	ACRES: 11.00			TMV 41,500		
38671 BYRIVER						RMV 41,500		
CLINTON TWP, MICHIGAN						NTC 726		
48036							PAYMENTS	
						40 5/16/97	TC	373.00
						525 10/14/97	TC	373.00
90-029-2300	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	120.00
TXP#:0005516		SW NW				EMV 6,600	N-HM NET	120.00
DOUGLAS, EVELINE L, TRUSTEE		SECT:29 TWP:135.0 RG:29	ACRES: 40.70			TMV 5,600		
38671 BYRIVER						RMV 6,600		
CLINTON TWP, MICHIGAN						NTC 116		
48036							PAYMENTS	
						42 5/16/97	TC	50.00
						523 10/14/97	TC	60.00
90-029-3202	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	88.00
TXP#:0005516		PT OF GOV LOT 4				EMV 4,900	N-HM NET	88.00
DOUGLAS, EVELINE L, TRUSTEE		SECT:29 TWP:135.0 RG:29	ACRES: 45.00			TMV 4,900		
38671 BYRIVER						RMV 4,900		
CLINTON TWP, MICHIGAN						NTC 86		
48036							PAYMENTS	
						41 5/16/97	TC	44.00
						524 10/14/97	TC	44.00
90-029-3203	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4.00
TXP#:0037019		PT OF GOV LOT 4				EMV 200	N-HM NET	4.00
ALLEN, JOHN & REBECCA		SECT:29 TWP:135.0 RG:29	ACRES: .25			TMV 200		
2358 W LAKE OF ISLE PKWY						RMV 200		
MINNEAPOLIS, MN						NTC 4		
55405							PAYMENTS	
						14 5/16/97	TC	4.00
90-029-3301	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX	172.00
TXP#:0000799		PART OF GOVT LOT 5 SEC 29-135-29				EMV 11,100	N-HM NET	172.00
ANDERSON, VINCENT A		SECT:29 TWP:135.0 RG:29	ACRES: 48.80			TMV 11,100		
7794 INTERLACHEN RD						RMV 11,100		
LAKE SHORE, MN						NTC 167		
56468							PAYMENTS	
						48 5/15/97	TC	86.00
						524 10/16/97	TC	86.00
90-030-1100	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX	478.00
TXP#:0026559		NE NE				EMV 67,500	HSTD NET	478.00
BALKO, PATRICIA		SECT:30 TWP:135.0 RG:29	ACRES: 39.96			TMV 67,500	SA 99891	60.00
6858 CO RD 107						RMV 46,160	NET+SPEC	538.00
LAKE SHORE, MN						NTC 462		
56468							PAYMENTS	
						37 5/14/97	01 99891	30.00
							TC	239.00
							RCPT TOT	269.00
						749 12/08/97	TC	239.00
							01 99891	30.00
							RCPT TOT	269.00
							P&I	19.12
							P&I	2.40
							PEN	21.52

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-030-1200	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX	432.00 PTR 400.00
WEAVER BROTHERS CO, THE	TXP#:0041185	NW NE LESS W10 ACS THRF & LESS E10 ACS				EMV 44,900	HSTD NET	432.00
320 EAST MAIN		THRF, SEC 30-135-29				TMV 41,800	SA 99891	60.00
ANDOKA MN		SECT:30 TWP:135.0 RG:29 ACRES: 19.92				RMV 41,800	NET+SPEC	492.00
55303						NTC 418		
						PAYMENTS		
						41 5/02/97	01 99891	30.00
							TC	216.00
							RCPT TOT	246.00
						541 10/07/97	TC	216.00
							01 99891	30.00
							RCPT TOT	246.00
90-030-1201	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX	10.00 PTR 10.00
PECK, EDGAR D	TXP#:0017938	W10 ACS OF NW NE				EMV 2,200	HSTD NET	10.00
6882 CTY RD 107 S		SECT:30 TWP:135.0 RG:29 ACRES: 10.00				TMV 2,200		
LAKE SHORE, MN						RMV 990		
56468						NTC 10		
						PAYMENTS		
						46 5/29/97	TC	10.00
							RCPT TOT	10.00
							P&I	.20
							PEN	.20
90-030-1202	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX	776.00 PTR 776.00
MOE, DANIEL G & BARBARA J	TXP#:0015745	E 10 ACS OF NW NE, SEC 30-135-29				EMV 73,600	HSTD NET	776.00
6862 CO RD 107		SECT:30 TWP:135.0 RG:29 ACRES: 10.00				TMV 73,600	SA 99891	60.00
LAKE SHORE, MN						RMV 73,600	NET+SPEC	836.00
56468						NTC 752		
						BAL DUE		
								836.00
90-030-1300	RE	090-0116-00-00-00-00 000 000 000				111/151/000 0	TC TAX	266.00
WEAVER BROTHERS CO, THE	TXP#:0036216	SW NE				EMV 24,900	N-HM NET	266.00
320 E MAIN ST		SECT:30 TWP:135.0 RG:29 ACRES: 39.95				TMV 15,400		
ANDOKA, MN						RMV 15,400		
55303						NTC 258		
						PAYMENTS		
						3 4/30/97	TC	133.00
						539 10/07/97	TC	133.00
90-030-1400	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX	50.00 PTR 50.00
BALKO, PATRICIA	TXP#:0026559	SE NE				EMV 15,500	HSTD NET	50.00
6858 CO RD 107		SECT:30 TWP:135.0 RG:29 ACRES: 40.00				TMV 10,900		
LAKE SHORE, MN						RMV 4,905		
56468						NTC 49		
						PAYMENTS		
						38 5/14/97	TC	50.00
90-030-2100	RE	090-0116-00-00-00-00 000 000 000				101/000/000 1	TC TAX	46.00 PTR 46.00
PECK, EDGAR D	TXP#:0017938	NE NW LESS W10 ACS THRF				EMV 13,900	HSTD NET	46.00
5882 CTY RD 107 S		SECT:30 TWP:135.0 RG:29 ACRES: 29.87				TMV 10,000	SA 99891	60.00
LAKE SHORE, MN						RMV 4,500	NET+SPEC	106.00
56468						NTC 45		
						PAYMENTS		
						47 5/29/97	01 99891	30.00
							TC	23.00
							RCPT TOT	53.00
							P&I	.60
							PEN	.46

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-030-2101 RE TAXP#:0017938 PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468	090-0116-00-00-00-00 000 000 000	W10 ACS OF NE NW SECT:30 TWP:135.0 RG:29 ACRES: 10.00	101/000/000 1	TC TAX EMV 2,600 TMV 2,600 RMV 1,170 NTC 12	12.00 PTR	12.00		
							48 5/29/97 TC RCPT TOT	12.00 P&I 12.00 PEN .24 .24
90-030-2200 KE TAXP#:0017938 PECK, EDGAR D 6882 CTY RD 107 S LAKE SHORE, MN 56468	090-0116-00-00-00-00 000 000 000	NW NW SECT:30 TWP:135.0 RG:29 ACRES: 30.23	101/000/000 1	TC TAX EMV 81,000 TMV 81,000 RMV 76,875 NTC 784	810.00 PTR	810.00		
							4 6/06/97 TC 49 5/29/97 01 99891 TC RCPT TOT	10.20 30.00 P&I 394.80 P&I 424.80 PEN 8.09 8.70
							601 11/13/97 TC 01 99891 RCPT TOT	405.00 30.00 435.00
90-030-2300 RE TAXP#:0018729 POTLATCH CORP P O BOX 504 CLOQUET, MN 55720 0504	090-0116-00-00-00-00 000 000 000	TREE GROWTH-S1/2 OF NW & SW EXC N1/2 OF SW SW SECT:30 TWP:135.0 RG:29 ACRES: 197.32	565/000/000 0	TG TAX N-HM NET	238.00	238.00		
							1 5/19/97 TG 500 10/16/97 TG	119.00 119.00
							BAL DUE	238.00
90-030-3301 RE TAXP#:0010263 HOLSAPPLE, EDWARD 5886 CU RD 107 S NISSWA, MN 56468	090-0116-00-00-00-00 000 000 000	N1/2 OF SW SW EXC N300 FT OF W300 THRF SECT:30 TWP:135.0 RG:29 ACRES: 13.69	101/000/000 1	TC TAX EMV 48,900 TMV 41,200 RMV 38,670 NTC 387	400.00 PTR	400.00		
							22 5/13/97 01 99891 TC RCPT TOT	30.00 200.00 230.00
							606 11/14/97 TC 01 99891 RCPT TOT	200.00 30.00 230.00
90-030-3303 KE TAXP#:0019639 ROBINSON, DALE E 6884 CD RD 107 NISSWA, MN 56468	090-0116-00-00-00-00 000 000 000	N300 FT OF W300 FT OF SW SW SECT:30 TWP:135.0 RG:29 ACRES: 2.07	201/000/000 1	TC TAX EMV 47,400 TMV 41,300 RMV 41,300 NTC 413	426.00 PTR	426.00		
							426.00 60.00 486.00	
							BAL DUE	486.00
90-030-4200 RE TAXP#:0036216 WEAVER BROTHERS CO, THE 320 E MAIN ST ANOKA, MN 55303	090-0116-00-00-00-00 000 000 000	NW SE SECT:30 TWP:135.0 RG:29 ACRES: 40.00	111/151/000 0	TC TAX EMV 16,900 TMV 12,900 RMV 12,900 NTC 209	216.00	216.00		
							2 4/30/97 TC 540 10/07/97 TC	108.00 108.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-031-2100 RE TAXP#:0037967 WEAVER, JEFFERSON 314 RICE ST ANOKA, MN 55303	RE	090-0116-00-00-00-00 000 000 000	NE NW	SECT:31 TWP:135.0 RG:29	ACRES: 39.73	151/000/000 0 EMV 14,900 TMV 8,500 RMV 8,500 NTC 149	TC TAX 154.00 N-HM NET 154.00 SA 99891 40.00 NET+SPEC 194.00	
						6 5/02/97	01 99891 TC 77.00 RCPT TOT 97.00	
						565 10/13/97	TC 77.00 01 99891 20.00 RCPT TOT 97.00	
90-031-2200 RE TAXP#:0037967 WEAVER, JEFFERSON 314 RICE ST ANOKA, MN 55303	RE	090-0116-00-00-00-00 000 000 000	NW NW	SECT:31 TWP:135.0 RG:29	ACRES: 31.41	151/000/000 0 EMV 10,500 TMV 10,500 RMV 10,500 NTC 184	TC TAX 190.00 N-HM NET 190.00	
						7 5/02/97	TC 95.00	
						566 10/13/97	TC 95.00	
90-031-2300 RE TAXP#:0001129 BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN 56468	RE	090-0116-00-00-00-00 000 000 000	S1/2 OF S1/2 OF SW NW	SECT:31 TWP:135.0 RG:29	ACRES: 7.80	201/000/000 1 EMV 2,100 TMV 2,100 RMV 2,100 NTC 42	TC TAX 44.00 HSTD NET 44.00	
						34 6/09/97	TC 44.00 RCPT TOT 44.00	P&I 1.76 PEN 1.76
90-031-2301 RE TAXP#:0034146 BAUMGARTNER, BRETT & TINA 1510 NE 6TH ST STAPLES MN 56479	RE	090-0116-00-00-00-00 000 000 000	N1/2 OF SW NW & N1/2 OF S1/2 OF SW NW	SECT:31 TWP:135.0 RG:29	ACRES: 23.43	111/000/000 0 EMV 10,200 TMV 10,200 RMV 10,200 NTC 153	TC TAX 158.00 N-HM NET 158.00	
						27 4/08/97	TC 158.00	
90-031-3200 RE TAXP#:0001129 BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN 56468	RE	090-0116-00-00-00-00 000 000 000	NW SW	SECT:31 TWP:135.0 RG:29	ACRES: 31.00	201/000/000 1 EMV 8,800 TMV 8,800 RMV 8,800 NTC 136	TC TAX 140.00 HSTD NET 140.00	PTR 14.00
						33 6/09/97	TC 70.00 RCPT TOT 70.00	P&I 2.80 PEN 2.80
						519 10/22/97	TC 70.00	
90-031-3300 RE TAXP#:0001129 BADGER, THOMAS E 7943 AGATE LAKE RD LAKE SHORE, MN 56468	RE	090-0116-00-00-00-00 000 000 000	SW SW EXC E1/2 OF NW THRF & EXC W1/2 OF NE THRF	SECT:31 TWP:135.0 RG:29	ACRES: 23.24	201/000/000 1 EMV 6,300 TMV 5,000 RMV 5,000 NTC 100	TC TAX 104.00 HSTD NET 104.00	
						38 6/09/97	TC 40.56 RCPT TOT 40.56	P&I 2.08 PEN 2.08
						106 6/27/97	TC 11.44	
						520 10/22/97	TC 52.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-031-3301	RE	090-0116-00-00-00-00 000 000 082				201/000/000 1	TC TAX	752.00
TXP#:0001129		E1/2 OF NW OF SW SW & W1/2 OF NE OF SW SW				EMV 93,300	HSTD NET	752.00
BADGER, THOMAS E		SECT:31 TWP:135.0 RG:29 ACRES: 7.58				TMV 72,400	SA 99891	60.00
7943 AGATE LAKE RD						KMV 72,400	NET+SPEC	812.00
LAKE SHORE, MN						NTC 728		
56468							PAYMENTS	
						164 4/29/97	01 99891	30.00
							TC	376.00
						570 10/01/97	RCPT TOT	406.00
							TC	376.00
							01 99891	30.00
							RCPT TOT	406.00
90-031-3400	RE	090-0116-00-00-00-00 000 000 000				201/000/000 1	TC TAX	534.00
TXP#:0010265		SE SW				EMV 54,900	HSTD NET	534.00
HOLSAPPLE, LA VERNE		SECT:31 TWP:135.0 RG:29 ACRES: 38.97				TMV 51,700	SA 99891	60.00
7935 AGATE LAKE RD						KMV 51,700	NET+SPEC	594.00
NISSWA, MN						NTC 517		
56468							PAYMENTS	
						49 5/23/97	01 99891	60.00
							TC	534.00
							RCPT TOT	594.00
							P&I	.60
							P&I	5.34
							PEN	5.94
90-031-4101	RE	090-0116-00-00-00-00 000 000 000				565/000/000 0	TG TAX	110.00
TXP#:0018729		TREE GROWTH-PT OF GOV LOT 1					N-HM NET	110.00
POTLATCH CORP		SECT:31 TWP:135.0 RG:29 ACRES: 40.00					PAYMENTS	
P O BOX 504						1 5/19/97	TG	55.00
CLOQUET, MN						500 10/16/97	TG	55.00
55720 0504							BAL DUE	110.00
90-031-4102	RE	090-0116-00-00-00-00 000 000 076				201/000/000 1	TC TAX	386.00
TXP#:0010125		PT OF GOV LOT 1 LYG S OF N1350 FT OF GOV				EMV 20,000	HSTD NET	386.00
HUGER, DONALD E		LOT 1 & W OF VIL RD RUNNING DIA SW				TMV 18,700	SA 99891	60.00
7926 AGATE LAKE RD		OF E BDRY TOWARD SW COR THRF				KMV 18,700	NET+SPEC	446.00
LAKE SHORE, MN		SECT:31 TWP:135.0 RG:29 ACRES: 10.50				NTC 374		
56468 8635							PAYMENTS	
						8 5/08/97	01 99891	30.00
							TC	193.00
							RCPT TOT	223.00
						28 4/25/97	01 99891	30.00
							TC	193.00
							RCPT TOT	223.00
						527 10/06/97	TC	223.00
						801861 11/07/97	TC	-223.00
90-032-2200	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX	168.00
TXP#:0000799		NW NW				EMV 10,900	N-HM NET	168.00
ANDERSON, VINCENT A		SECT:32 TWP:135.0 RG:29 ACRES: 40.00				TMV 10,900		
7794 INTERLACHEN RD						KMV 10,900		
LAKE SHORE, MN						NTC 164		
56468							PAYMENTS	
						47 5/15/97	TC	84.00
						525 10/16/97	TC	84.00
90-032-2300	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX	120.00
TXP#:0000799		SW NW				EMV 7,800	N-HM NET	120.00
ANDERSON, VINCENT A		SECT:32 TWP:135.0 RG:29 ACRES: 40.60				TMV 7,800		
7794 INTERLACHEN RD						KMV 7,800		
LAKE SHORE, MN						NTC 117		
56468							PAYMENTS	
						46 5/15/97	TC	60.00
						527 10/16/97	TC	60.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-032-2400	RE	090-0181-00-00-00-00 000 000 000				111/000/000 0	TC TAX	162.00
	TXP#:0025049	SE NW				EMV 10,500	N-HM NET	162.00
WHEELER, R MICHAEL		SECT:32 TWP:135.0 RG:29 ACRES: 40.50				TMV 10,500		
6545 RIDGE RD						RMV 10,500		
LAKE SHORE, MN						NTC 158		
56468							PAYMENTS	
						49 5/16/97	TC	81.00
						548 10/15/97	TC	81.00
90-032-3101	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	84.00
	TXP#:0041639	PT OF NE SW				EMV 6,600	N-HM NET	84.00
SMITH, JOHN E & KAREN A		SECT:32 TWP:135.0 RG:29 ACRES: 4.42				TMV 4,700		
7951 ANDERSON RD						RMV 4,700		
LAKESHORE MN						NTC 82		
56468							PAYMENTS	
						510 10/01/97	TC	84.00
							RCPT TOT	84.00
							P&I	2.94
							PEN	2.94
90-032-3103	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	624.00
	TXP#:0021813	PT OF NE SW				EMV 60,700	HSTD NET	624.00
SMITH, JOHN E, ETAL		SECT:32 TWP:135.0 RG:29 ACRES: 3.21				TMV 60,700	SA 99891	60.00
7951 ANDERSON RD						RMV 60,700	NET+SPEC	684.00
NISSWA, MN						NTC 607		
56468							PAYMENTS	
						509 10/01/97	TC	624.00
							01 99891	60.00
							RCPT TOT	684.00
							P&I	21.84
							PEN	2.10
90-032-3104	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	368.00
	TXP#:0031598	PT OF NE SW				EMV 42,900	HSTD NET	368.00
KLOSS, LINDA & JOHNSON, D R		SECT:32 TWP:135.0 RG:29 ACRES: 6.54				TMV 35,800	SA 99891	60.00
7955 ANDERSON RD						RMV 35,800	NET+SPEC	428.00
LAKE SHORE, MN						NTC 358		
56468							BAL DUE	428.00
90-032-3201	RE	090-0181-00-00-00-00 000 000 000				201/232/000 3	TC TAX	5,148.00
	TXP#:0007595	E700 FT OF GOV LOT 7				EMV 261,000	HSTD NET	5,148.00
GARRY, RICHARD J & PHYLLIS M		SECT:32 TWP:135.0 RG:29 ACRES: 22.30				TMV 248,800	SA 99891	200.00
2555 E 7TH AVE						RMV 248,800	NET+SPEC	5,348.00
NO ST PAUL, MN						NTC 5,004		
55109							PAYMENTS	
						42 5/12/97	01 99891	100.00
							TC	2,574.00
							RCPT TOT	2,674.00
						507 10/14/97	TC	2,574.00
							01 99891	100.00
							RCPT TOT	2,674.00
90-032-3202	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,832.00
	TXP#:0037005	GOV LOT 7 EXC E700 FT THRF & EXC W 336 FT				EMV 186,400	HSTD NET	2,832.00
MURKEY, GREGORY & MARTHA		THRF, SEC 32-135-29				TMV 173,700	SA 9997R	60.00
C/O BRAINERD S&L ASSOC		SECT:32 TWP:135.0 RG:29 ACRES: 9.60				RMV 173,700	NET+SPEC	2,892.00
7922 AGATE LAKE ROAD						NTC 2,754		
LAKESHORE MN							PAYMENTS	
56468 8636						48 5/23/97	01 9997R	30.00
							TC	1,416.00
							RCPT TOT	1,446.00
						522 10/17/97	TC	1,416.00
							01 9997R	30.00
							RCPT TOT	1,446.00

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-032-3203 RE		090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	410.00	
BROWN, ELIZABETH P & JAMES R	TXP#:0038013	W 336 FT OF GOV LOT 7, SEC 32-135-29				EMV 38,100 N-HM NET	410.00	
7922A AGATE LAKE RD		SECT:32 TWP:135.0 RG:29 ACRES: 10.60				TMV 22,800 SA 9997S	40.00	
LAKESHORE MN						RMV 22,800 NET+SPEC	450.00	
56468						NTC 399		
						- - - - - PAYMENTS	- - - - -	
						51 5/13/97 01 9997S	20.00	
						TC	205.00	
						RCPT TOT	225.00	
						523 9/29/97 TC	205.00	
						01 9997S	20.00	
						RCPT TOT	225.00	
90-032-3401 RE		090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	502.00	
SWANSON, KENNETH M, ETAL	TXP#:0022953	PT OF GOV LOT 6				EMV 32,800 N-HM NET	502.00	
1751 E 4TH ST		SECT:32 TWP:135.0 RG:29 ACRES: 9.97				TMV 27,900 SA 99891	40.00	
ST PAUL, MN						RMV 27,900 NET+SPEC	542.00	
55106						NTC 488		
						- - - - - PAYMENTS	- - - - -	
						59 5/12/97 01 99891	20.00	
						TC	251.00	
						RCPT TOT	271.00	
						524 10/14/97 TC	251.00	
						01 99891	20.00	
						RCPT TOT	271.00	
90-032-3402 RE		090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	472.00	
PARSONS, MARGARET	TXP#:0017760	PT OF GOV LOT 6				EMV 31,700 N-HM NET	472.00	
428 ST PETER AVE		SECT:32 TWP:135.0 RG:29 ACRES: 3.19				TMV 26,200 SA 99891	40.00	
DELANO MN						RMV 26,200 NET+SPEC	512.00	
55328						NTC 459		
						- - - - - PAYMENTS	- - - - -	
						45 5/13/97 01 99891	20.00	
						TC	236.00	
						RCPT TOT	256.00	
						530 10/14/97 TC	236.00	
						01 99891	20.00	
						RCPT TOT	256.00	
90-032-3403 RE		090-0181-00-00-00-00 000 000 116				151/000/000 0 TC TAX	758.00	
PRICE, DIANA G	TXP#:0034161	PT OF GOV LOT 6				EMV 54,200 N-HM NET	758.00	
3727 NEWTON AVE N		SECT:32 TWP:135.0 RG:29 ACRES: 1.26				TMV 42,100 SA 99891	40.00	
MINNEAPOLIS, MN						RMV 42,100 NET+SPEC	798.00	
55412						NTC 737		
						- - - - - PAYMENTS	- - - - -	
						11 4/23/97 01 99891	20.00	
						TC	379.00	
						RCPT TOT	399.00	
						507 9/25/97 TC	379.00	
						01 99891	20.00	
						RCPT TOT	399.00	
90-032-3405 RE		090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	594.00	
BORCHARDT, LORRAINE R	TXP#:0002453	PT OF GOV LOT 6				EMV 39,700 N-HM NET	594.00	
500 BUFFALO ST		SECT:32 TWP:135.0 RG:29 ACRES: 2.16				TMV 33,000 SA 99891	40.00	
PO BOX 227						RMV 33,000 NET+SPEC	634.00	
DELANO MN						NTC 578		
55328						- - - - - PAYMENTS	- - - - -	
						23 5/08/97 01 99891	20.00	
						TC	297.00	
						RCPT TOT	317.00	
						541 10/09/97 TC	297.00	
						01 99891</		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-032-3406 RE	TXP#:0029955	090-0181-00-00-00-00 000 000 000	PT OF GOV LOT 6	SECT:32 TWP:135.0 RG:29	ACRES: 2.88	151/000/000 0 EMV 57,500 TMV 56,300 RMV 56,300 NTC 985	TC TAX 1,014.00 N-HM NET 1,014.00 SA 99891 40.00 NET+SPEC 1,054.00	
PANGER, JANET A, TRUSTEE								
1412 8TH AVE SE								
ST CLOUD, MN								
56304								
							PAYMENTS	
							19 5/09/97 01 99891	20.00
							TC	507.00
							RCPT TOT	527.00
							532 10/13/97 TC	507.00
							01 99891	20.00
							RCPT TOT	527.00
90-032-3408 RE	TXP#:0008610	090-0181-00-00-00-00 000 000 000	N88 FT OF S476 FT OF GOV LOT 6 EXC E250	FT THRF	SECT:32 TWP:135.0 RG:29	ACRES: 1.27	151/000/000 0 EMV 34,400 TMV 34,400 RMV 34,400 NTC 602	TC TAX 620.00 N-HM NET 620.00 SA 99891 40.00 NET+SPEC 660.00
GURGEL, DONALD W								
911 N RANKIN ST								
APPLETON, WI								
54911								
							PAYMENTS	
							51 5/16/97 01 99891	20.00
							TC	310.00
							RCPT TOT	330.00
							512 10/17/97 TC	310.00
							01 99891	20.00
							RCPT TOT	330.00
90-032-3409 RE	TXP#:0013826	090-0181-00-00-00-00 000 000 000	N288 FT OF S388 FT OF GOV LOT 6 EXC E250	FT THRF	SECT:32 TWP:135.0 RG:29	ACRES: 4.16	201/000/000 1 EMV 81,000 TMV 72,200 RMV 72,200 NTC 724	TC TAX 744.00 PTR 744.00 HSTD NET 744.00 SA 99891 60.00 NET+SPEC 804.00
LINDHOLM, OLIVER								
7975 ANDERSON RD								
LAKE SHORE, MN								
56468								
							PAYMENTS	
							40 5/02/97 01 99891	30.00
							TC	372.00
							RCPT TOT	402.00
							500 10/22/97 TC	10.00
							541 10/17/97 TC	362.00
							01 99891	30.00
							RCPT TOT	392.00
90-032-3411 RE	TXP#:0032886	090-0181-00-00-00-00 000 000 116	S100 FT OF W630 FT OF GOV LOT 6	SECT:32 TWP:135.0 RG:29	ACRES: 1.50	151/000/000 0 EMV 54,000 TMV 52,400 RMV 52,400 NTC 917	TC TAX 944.00 N-HM NET 944.00 SA 99891 40.00 NET+SPEC 984.00	
FOXX, RUGER W & DEBORAH A								
12088 BUTTERNUT ST NW								
COON RAPIDS, MN								
55448								
							PAYMENTS	
							55 4/24/97 01 99891	20.00
							TC	472.00
							RCPT TOT	492.00
							658 9/25/97 TC	472.00
							01 99891	20.00
							RCPT TOT	492.00
90-032-3412 RE	TXP#:0002902	090-0181-00-00-00-00 000 000 000	S650 FT OF E250 FT OF GOV LOT 6	SECT:32 TWP:135.0 RG:29	ACRES: 3.73	222/000/000 1 EMV 4,800 TMV 4,800 RMV 4,800 NTC 110	TC TAX 114.00 HSTD NET 114.00	
BROWN, ALPHEUS W								
BIRCH BAY RESORT								
1771 BIRCH DRIVE W								
NISSWA, MN								
56468								
							PAYMENTS	
							26 5/30/97 TC	57.00
							517 10/14/97 TC	57.00
KIENTZLE, THOMAS G								

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-032-4101	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,132.00
JENNEY, WILLIAM C & BARBARA, TRUSTEES	TXP#:0010966	PT OF GOV LOT 4				EMV 171,300	N-HM NET	3,132.00
211 WEST LA CANOA		SECT:32 TWP:135.0 RG:29 ACRES: .76				TMV 143,400	SA 99891	40.00
GREEN VALLEY, AZ 85614						RMV 143,400	NET+SPEC	3,172.00
						NTC 3,045		
							PAYMENTS	
						10 5/12/97	01 99891	20.00
							TC	1,565.00
							RCPT TOT	1,585.00
						516 10/17/97	TC	1,565.00
							01 99891	20.00
							RCPT TOT	1,585.00
							BAL DUE	1.00
90-032-4102	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	102.00
KURTZMAN, JOHN E	TXP#:0012959	PT OF GOV LOT 4, SEC 32-135-29				EMV 6,800	N-HM NET	102.00
% KD & J PROPERTIES		SECT:32 TWP:135.0 RG:29 ACRES: 4.39				TMV 5,700	SA 99891	40.00
BOX 587						RMV 5,700	NET+SPEC	142.00
BRAINERD MN 56401						NTC 100		
							PAYMENTS	
						73 5/19/97	01 99891	20.00
							TC	51.00
							RCPT TOT	71.00
						534 10/13/97	TC	51.00
							01 99891	20.00
							RCPT TOT	71.00
90-032-4104	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,582.00
KURTZMAN, JOHN E	TXP#:0012959	S100 FT OF N360 FT OF GOV LOT 4 EXC W652				EMV 158,000	N-HM NET	2,582.00
% KD & J PROPERTIES		FT THRF				TMV 122,000	SA 99891	40.00
BOX 587		SECT:32 TWP:135.0 RG:29 ACRES:				RMV 122,000	NET+SPEC	2,622.00
BKAINERD MN 56401						NTC 2,510		
							PAYMENTS	
						72 5/19/97	01 99891	20.00
							TC	1,291.00
							RCPT TOT	1,311.00
						535 10/13/97	TC	1,291.00
							01 99891	20.00
							RCPT TOT	1,311.00
90-032-4105	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	4,538.00
MCMENIMEN, THOMAS F & BLANCHE M	TXP#:0015147	S100 FT OF N660 FT OF GOV LOT 4				EMV 250,900	HSTD NET	4,538.00
7868 INTERLACHEN RD		SECT:32 TWP:135.0 RG:29 ACRES: 2.40				TMV 256,600	SA 99891	60.00
LAKE SHORE, MN 56468						RMV 256,600	NET+SPEC	4,598.00
						NTC 4,412		
							PAYMENTS	
						56 5/13/97	01 99891	30.00
							TC	2,269.00
							RCPT TOT	2,299.00
						530 10/09/97	TC	2,269.00
							01 99891	30.00
							RCPT TOT	2,299.00
90-032-4108	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX	1,814.00
LYKINS, ROGER T & JUDY A	TXP#:0014247	REV DESCT 3 OF GOV LOT4				EMV 176,300	HSTD NET	1,814.00
7872 INTERLACHEN RD		SECT:32 TWP:135.0 RG:29 ACRES: .78				TMV 176,300	SA 99891	40.00
NISSWA, MN 56468						RMV 176,300	NET+SPEC	1,854.00
						NTC 1,763		
							PAYMENTS	
						58 5/23/97	01 99891	20.00
							TC	907.00
							RCPT TOT	927.00
						101 9/04/97	TC	907.00
							01 99891	20.00
							RCPT TOT	927.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-032-4109	RE	090-0181-00-00-00-00 000 000 000				201/222/221 1	TC TAX	4,626.00 PTR 1,712.00
LYKINS, ROGER T & JUDY A	TXP#:0014247	REV DESCT 4 OF GOV LOT 4				EMV 418,400	HSTD NET	4,626.00
7872 INTERLACHEN RD		SECT:32 TWP:135.0 RG:29 ACRES: 7.80				TMV 388,100	SA 99891	200.00
NISSWA, MN						RMV 388,100	NET+SPEC	4,826.00
56468						NTC 4,497		
							PAYMENTS	
							57 5/23/97	01 99891 100.00
								TC 2,313.00
								RCPT TOT 2,413.00
							102 9/04/97	TC 2,313.00
								01 99891 100.00
								RCPT TOT 2,413.00
90-032-4110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	7,142.00
SHERCK, MICHAEL E	TXP#:0021372	PART OF GOVT LOT 4 SEC 32-135-29				EMV 299,300	N-HM NET	7,142.00
1125 URBANDALE LANE		SECT:32 TWP:135.0 RG:29 ACRES: 3.17				TMV 299,300	SA 99891	40.00
PLYMOUTH, MN						RMV 299,300	NET+SPEC	7,182.00
55447						NTC 6,943		
							PAYMENTS	
							4 5/16/97	01 99891 20.00
								TC 3,571.00
								RCPT TOT 3,591.00
							521 10/14/97	TC 3,571.00
								01 99891 20.00
								RCPT TOT 3,591.00
90-032-4111	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,584.00
BEATON, PERRY T & CAROL	TXP#:0031964	5100 FT OF GOV LOT 4				EMV 142,500	N-HM NET	2,584.00
183 ABBOTSFORD RD SE		SECT:32 TWP:135.0 RG:29 ACRES: 2.67				TMV 126,000	SA 9997S	40.00
CEDAR RAPIDS, IA						RMV 126,000	NET+SPEC	2,724.00
52403						NTC 2,610		
							PAYMENTS	
							68 4/29/97	01 9997S 20.00
								TC 1,342.00
								RCPT TOT 1,362.00
							540 10/03/97	TC 1,342.00
								01 9997S 20.00
								RCPT TOT 1,362.00
90-032-4112	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,868.00 PTR 1,868.00
BIDON, ALICE C	TXP#:0025353	PT OF GOV LOT 4				EMV 90,800	HSTD NET	1,868.00
7866 C INTERLACHEN RD		SECT:32 TWP:135.0 RG:29 ACRES: 2.05				TMV 90,800	SA 99891	60.00
NISSWA, MN						RMV 90,800	NET+SPEC	1,928.00
56468						NTC 1,816		
							PAYMENTS	
							36 5/12/97	01 99891 30.00
								TC 934.00
								RCPT TOT 964.00
							546 10/03/97	TC 934.00
								01 99891 30.00
								RCPT TOT 964.00
90-032-4113	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	5,836.00 PTR 5,836.00
JOHNSON, DAVID J	TXP#:0011164	PART OF GOVT LOT 4 SEC 32-135-29				EMV 347,000	HSTD NET	5,836.00
7876 INTERLACHEN		SECT:32 TWP:135.0 RG:29 ACRES: 2.55				TMV 319,700	SA 99891	60.00
LAKE SHORE, MN						RMV 319,700	NET+SPEC	5,896.00
56468						NTC 5,674		
							PAYMENTS	
							54 5/19/97	01 99891 30.00
								TC 2,918.00
								RCPT TOT 2,948.00
							502 10/15/97	TC 2,918.00
								01 99891 30.00
								RCPT TOT 2,948.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-032-4114	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12,132.00	
JOHNSON, GORDON L & MARY LOU	TXP#:0028562	S100 FT OF N560 FT OF GOV LOT 4			2.40	EMV 493,300	N-HM NET 12,132.00	
6117 SCOTA DR		SECT:32 TWP:135.0 RG:29 ACRES:				TMV 493,300	SA 99891 40.00	
EDINA, MN						RMV 493,300	NET+SPEC 12,172.00	
55439						NTC 11,793		
							PAYMENTS	
							18 5/15/97 01 99891	20.00
							TC	6,066.00
							RCPT TOT	6,086.00
							533 10/16/97 TC	6,066.00
							01 99891	20.00
							RCPT TOT	6,086.00
90-032-4115	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 7,224.00	PTR 7,224.00
BIDON, ALICE C	TXP#:0026353	S100 FT OF N460 FT OF GOV LOT 4 EXC N33 FT				EMV 391,600	HSTD NET 7,224.00	
7866 C INTERLACHEN RD		OF W552 FT & EXC N50 FT OF S67 FT OF W115			1.83	TMV 387,100	SA 99891 60.00	
NISSWA, MN		FT THRF				RMV 387,100	NET+SPEC 7,284.00	
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 7,022		
							PAYMENTS	
							35 5/12/97 01 99891	30.00
							TC	3,612.00
							RCPT TOT	3,642.00
							545 10/03/97 TC	3,612.00
							01 99891	30.00
							RCPT TOT	3,642.00
90-032-4116	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8.00	
DRILL, SCOTT F & K, UND 1/2	TXP#:0034093	PT OF GOV LOT 4, SEC 32-135-29			.20	EMV 600	N-HM NET 8.00	
& KURTZMAN, JOHN & C, UND 1/2		SECT:32 TWP:135.0 RG:29 ACRES:				TMV 400		
6632 PARKWOOD RD						RMV 400		
EDINA, MN						NTC 7		
55436							PAYMENTS	
							8 5/12/97 TC	8.00
90-032-4117	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 9,824.00	
DRILL, SCOTT F & KAREN E	TXP#:0034094	PT OF GOV LOT 4, SEC 32-135-29			.82	EMV 479,200	N-HM NET 9,824.00	
6632 PARKWOOD RD		SECT:32 TWP:135.0 RG:29 ACRES:				TMV 403,600	SA 99891 40.00	
EDINA, MN						RMV 403,600	NET+SPEC 9,864.00	
55436						NTC 9,550		
							PAYMENTS	
							7 5/12/97 01 99891	20.00
							TC	4,912.00
							RCPT TOT	4,932.00
							528 10/14/97 TC	4,912.00
							01 99891	20.00
							RCPT TOT	4,932.00
90-032-4400	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 20,866.00	
SPICOLA, ELEANOR H	TXP#:0022151	PART OF GOV LOT 5			32.20	EMV 867,400	N-HM NET 20,866.00	
6405 INDIAN HILLS RD		SECT:32 TWP:135.0 RG:29 ACRES:				TMV 833,000	SA 99891 40.00	
EDINA, MN						RMV 833,000	NET+SPEC 20,906.00	
55435						NTC 20,285		
							PAYMENTS	
							20 5/15/97 01 99891	20.00
							TC	10,433.00
							RCPT TOT	10,453.00
							505 10/14/97 TC	10,433.00
							01 99891	20.00
							RCPT TOT	10,453.00

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PARCEL TYPES: RP
LAKE SHORE CITY
UNPLATTED

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-032-4401	RE	090-0181-00-00-00-00 000 000 000				222/000/000 1	TC TAX 376.00	
Txp#:0019396		PART OF GOV LOT 5				EMV 15,900	HSTD NET 376.00	
RICE, NANCY ANN TRUST		SECT:32 TWP:135.0 RG:29 ACRES: 9.80				TMV 15,900		
7894 SANDY POINT RD						RMV 15,900		
LAKE SHORE, MN						NTC 366		
56468								
NANCY ANN RICE TRUST								
						8 6/02/97 TC	188.00	
						533 10/16/97 TC	188.00	
90-033-3301	RE	090-0181-00-00-00-00 000 000 000				201/222/000 1	TC TAX 3,617.00	PTR 2,428.00
Txp#:0019396		REV DESC 1 OF GOV LOT 1				EMV 204,300	HSTD NET 3,617.00	
RICE, NANCY ANN TRUST		SECT:33 TWP:135.0 RG:29 ACRES: .90				TMV 204,300	SA 99891 375.00	
7894 SANDY POINT RD						RMV 204,300	NET+SPEC 3,992.00	
LAKE SHORE, MN						NTC 3,517		
56468								
NANCY ANN RICE TRUST								
						7 6/02/97 01 99891	187.50	
							TC 1,808.50	
							RCPT TOT 1,996.00	
						536 10/16/97 TC	1,808.50	
							01 99891 187.50	
							RCPT TOT 1,996.00	
90-033-3302	RE	090-0181-00-00-00-00 000 000 000				221/222/000 1	TC TAX 2,098.00	
Txp#:0019396		PT OF GOV LOT 1				EMV 176,900	HSTD NET 2,098.00	
RICE, NANCY ANN TRUST		SECT:33 TWP:135.0 RG:29 ACRES: 1.65				TMV 176,900		
7894 SANDY POINT RD						RMV 176,900		
LAKE SHORE, MN						NTC 2,039		
56468								
						10 6/02/97 TC	1,049.00	
						530 10/16/97 TC	1,049.00	
90-033-3303	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX 5,294.00	
Txp#:0019396		PT OF GOV LOT 1				EMV 514,700	HSTD NET 5,294.00	
RICE, NANCY ANN TRUST		SECT:33 TWP:135.0 RG:29 ACRES: 4.00				TMV 514,700		
7894 SANDY POINT RD						RMV 514,700		
LAKE SHORE, MN						NTC 5,147		
56468								
						11 6/02/97 TC	2,647.00	
						531 10/16/97 TC	2,647.00	
90-033-3304	RE	090-0181-00-00-00-00 000 000 000				201/221/000 1	TC TAX 3,180.00	PTR 1,665.00
Txp#:0019391		PT OF GOV LOT 1				EMV 269,000	HSTD NET 3,180.00	
RICE, KEITH W		SECT:33 TWP:135.0 RG:29 ACRES: 1.90				TMV 264,100		
7894 SANDY POINT RD						RMV 264,100		
LAKE SHORE, MN						NTC 3,091		
56468								
NANCY ANN RICE TRUST								
						9 6/02/97 TC	1,590.00	
						532 10/16/97 TC	1,590.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								

PLAT TOTALS	EMV	33,502,900	TC	TAX	572,409.84	PTR	188,299.24	
	DFRV		FD	TAX				
	TMV	31,087,100	MKT	TAX				
	KMV	30,839,160	KMV	TAX				
	NTC	567,771	PL	TAX				
			TIF	TAX				
			TG	TAX	348.00			
			AFA	TAX				
			AFY	TAX				
			UT	TAX				
			CN	TAX				
			SM	TAX				
			CMT	TAX				
			GAA	TAX				
			TAC	CR				
			PL	CR				
			DIS	CR				
			EH	CR				
			NET		572,757.84			
			SA		16,232.16			
			NET+SPEC		588,990.00			
						PAYMENTS		
			NET		540,161.24			
			TIF					
			SA		15,026.99			
			GAA					
			COST					
			RCPT TOT		555,188.23	PEN	2,002.03	
						INT	24.29	
			BAL DUE		34,149.77			

ACRES 5,658.47

BAL DUE 34,149.77

PEN 2,002.03
INT 24.29

PROGRAM: PRTTBV3
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LAKE SHORE CITY
GLIMSDALES GULL ESTATE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
90-337-0105	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	372.00	PTR	372.00	
TXP#:0024487		PLAT: 0337 LOT:	BLOCK:			EMV	40,800	HSTD NET		372.00	
WALDOR, PETER B		GLIMSDALES GULL ESTATE				TMV	40,800	SA 99891		60.00	
5194 CO RD 29		WLY 200 FT OF LOT 1 BLK 1				RMV	40,800	NET+SPEC		432.00	
NISSWA, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC	408				
56468								PAYMENTS			
		25 5/12/97						01 99891		30.00	
								TC		186.00	
		533 10/13/97						RCPT TOT		216.00	
								TC		186.00	
								01 99891		30.00	
								RCPT TOT		216.00	
90-337-0110	RE	090-0186-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,342.00	PTR	1,342.00	
TXP#:0027054		PLAT: 0337 LOT:	BLOCK:			EMV	134,800	HSTD NET		1,342.00	
MILLER, ROBERT I & MARY D		GLIMSDALES GULL ESTATE				TMV	109,700	SA 99891		60.00	
5224 CHRISTY DR		LOT 1 BLK 1 EXC WLY 200 FT THRF				RMV	109,700	NET+SPEC		1,402.00	
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC	1,474				
56468								PAYMENTS			
		45 5/20/97						01 99891		30.00	
								TC		671.00	
		511 10/13/97						RCPT TOT		701.00	
								TC		671.00	
								01 99891		30.00	
								RCPT TOT		701.00	
90-337-0115	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,144.00			
TXP#:0019905		PLAT: 0337 LOT:	BLOCK:			EMV	73,600	N-HM NET		1,144.00	
ROTH, STEVEN P		GLIMSDALES GULL ESTATE				TMV	71,800	SA 99891		40.00	
610 NIGHTINGALE BLVD		LOT 2 BLK 1				RMV	71,800	NET+SPEC		1,184.00	
STILLWATER, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC	1,257				
55082								PAYMENTS			
		20 5/19/97						01 99891		20.00	
								TC		572.00	
		533 10/16/97						RCPT TOT		592.00	
								TC		572.00	
								01 99891		20.00	
								RCPT TOT		592.00	
90-337-0120	RE	090-0186-00-00-00-00	000	000	116	201/000/000 1	TC TAX	2,686.00	PTR	2,686.00	
TXP#:0037008		PLAT: 0337 LOT:	BLOCK:			EMV	183,600	HSTD NET		2,686.00	
HILES, GARY & LEILONIE		GLIMSDALES GULL ESTATE				TMV	183,600	SA 99891		60.00	
5190 CO RD 29		LOT 3 BLK 1				RMV	183,600	NET+SPEC		2,746.00	
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC	2,952				
56468								PAYMENTS			
		1 4/24/97						01 99891		30.00	
								TC		1,343.00	
		571 9/25/97						RCPT TOT		1,373.00	
								TC		1,343.00	
								01 99891		30.00	
								RCPT TOT		1,373.00	
90-337-0125	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,156.00			
TXP#:0041196		PLAT: 0337 LOT:	BLOCK:			EMV	73,400	N-HM NET		1,156.00	
LORAUS, ROBERT W		GLIMSUALES GULL ESTATE				TMV	72,400	SA 99891		40.00	
2405 DECATUR AVE SD		LOT 4 BLK 1				RMV	72,400	NET+SPEC		1,196.00	
MINNEAPOLIS MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC	1,270				
55426								PAYMENTS			
		21 4/24/97						01 99891		20.00	
								TC		578.00	
		520 10/14/97						RCPT TOT		598.00	
								TC		578.00	
								01 99891		20.00	
								RCPT TOT		598.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-337-0130 RE HENSON, ROBERT F 1235 YALE PLACE, 102 MINNEAPOLIS, MN 55403	TXP#:0009758	090-0186-00-00-00-00 000 000 000 PLAT: 0337 LOT: BLOCK: GLIMSDALES GULL ESTATE LOT 5 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:				151/000/000 0 EMV 99,000 TMV 86,000 RMV 86,000 NTC 1,610	TC TAX 1,466.00 N-HM NET 1,466.00 SA 99891 40.00 NET+SPEC 1,506.00	
							PAYMENTS	
							66 5/09/97 01 99891	20.00
							TC	733.00
							RCPT TOT	753.00
							565 10/14/97 TC	733.00
							01 99891	20.00
							RCPT TOT	753.00
90-337-0135 RE LIEN, LOREN VERNON & DELORES 5180 EBERT DR LAKE SHORE, MN 56468	TXP#:0013746	090-0186-00-00-00-00 000 000 000 PLAT: 0337 LOT: BLOCK: GLIMSDALES GULL ESTATE LOT 6 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:				201/000/000 1.50 EMV 143,600 TMV 130,700 RMV 130,700 NTC 2,450	TC TAX 2,230.00 HSTD NET 2,230.00 SA 99891 60.00 NET+SPEC 2,290.00	PTR 2,230.00
							PAYMENTS	
							17 5/02/97 01 99891	30.00
							TC	1,115.00
							RCPT TOT	1,145.00
							572 10/10/97 TC	1,115.00
							01 99891	30.00
							RCPT TOT	1,145.00
90-337-0140 RE BERNAUER, MAX G 5176 EBERT DR LAKE SHORE, MN 56468	TXP#:0001913	090-0186-00-00-00-00 000 000 000 PLAT: 0337 LOT: BLOCK: GLIMSDALES GULL ESTATE LOT 7 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:				151/000/000 0 EMV 87,400 TMV 87,400 RMV 87,400 NTC 1,645	TC TAX 1,498.00 N-HM NET 1,498.00 SA 99891 40.00 NET+SPEC 1,538.00	
							PAYMENTS	
							54 5/06/97 01 99891	20.00
							TC	749.00
							RCPT TOT	769.00
							128 9/11/97 TC	749.00
							01 99891	20.00
							RCPT TOT	769.00
90-337-0145 RE LIEN, LOREN VERNON & DELORES 5180 EBERT DR LAKE SHORE, MN 56468	TXP#:0013746	090-0186-00-00-00-00 000 000 000 PLAT: 0337 LOT: BLOCK: GLIMSDALES GULL ESTATE LOT 8 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:				201/000/000 1.50 EMV 6,000 TMV 4,800 RMV 4,800 NTC 103	TC TAX 94.00 HSTD NET 94.00 SA 99891 40.00 NET+SPEC 1,538.00	PTR 94.00
							PAYMENTS	
							18 5/02/97 TC	47.00
							573 10/10/97 TC	47.00
90-337-0150 RE MARKEN, ROLAND 1616 ALABAMA AVE S ST LOUIS PARK, MN 55416	TXP#:0014575	090-0186-00-00-00-00 000 000 000 PLAT: 0337 LOT: BLOCK: GLIMSDALES GULL ESTATE LOT 9 BLK 1 SECT: 4 TWP:135.0 RG:29 ACRES:				151/000/000 0 EMV 43,500 TMV 36,200 RMV 36,200 NTC 634	TC TAX 578.00 N-HM NET 578.00 SA 99891 40.00 NET+SPEC 618.00	
							PAYMENTS	
							34 5/06/97 01 99891	20.00
							TC	289.00
							RCPT TOT	309.00
							516 10/14/97 TC	289.00
							01 99891	20.00
							RCPT TOT	309.00

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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-337-0155 RE	TXP#: 0026918	PLAT: 0337 LOT:	BLOCK:	090-0186-00-00-00-00 000 000	082	20170007000 1 TC TAX	628.00 PTR	628.00
STOCKDILL, DOUGLAS D & CAROL	5184 COUNTY RD 29	LOT 10 BLK 1	GLIMSDALES GULL ESTATE			EMV 68,900 HSTD NET	628.00	
LAKE SHORE, MN	56468	SECT: 4 TWP: 135.0 RG: 29	ACRES:			TMV 68,900 SA 99891	60.00	
						KMV 68,900 NET+SPEC	688.00	
						NTC 689		
						PAYMENTS		
						165 4/29/97 01 99891	30.00	
						TC	314.00	
						RCPT TOT	344.00	
						571 10/01/97 TC	314.00	
						01 99891	30.00	
						RCPT TOT	344.00	
PLAT TOTALS						EMV 954,600 TC TAX	13,194.00 PTR	7,352.00
						DERV FD TAX		
						TMV 892,300 MKT TAX		
						KMV 892,300 KMV TAX		
						NTC 14,492 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 13,194.00		
						SA 500.00		
						NET+SPEC 13,694.00		
						PAYMENTS		
						NET 13,194.00		
						TIF		
						SA 500.00		
						GAA		
						COST		
						RCPT TOT 13,694.00	PEN INT	
						SAL DUE		

PROGRAM: PRTTBV3
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-340-0110	RE	090-0186-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2,408.00
TXP#:001223		PLAT: 0340	LOT: BLOCK:			EMV 136,700	N-HM NET	2,408.00
KIRKLIN, STARR J		CLARKS ADDN				TMV 127,400	SA 99891	40.00
90 OAKWOOD		LOT 1 BLK 1				RMV 127,400	NET+SPEC	2,448.00
MANKATO, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,645		
56001							PAYMENTS	
				26	5/16/97	01 99891	20.00	
						TC	1,204.00	
						RCPT TOT	1,224.00	
				513	10/06/97	TC	1,204.00	
						01 99891	20.00	
						RCPT TOT	1,224.00	
90-340-0120	RE	090-0186-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,890.00
TXP#:0041435		PLAT: 0340	LOT: BLOCK:			EMV 149,700	HSTD NET	1,890.00
WARNEKE, ROBERT B & SHARON J		CLARKS ADDN				TMV 139,800	SA 99891	60.00
PO BOX 524		LOT 2 BLK 1				RMV 139,800	NET+SPEC	1,950.00
NISSWA MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,076		
56468							PAYMENTS	
				11	6/17/97	01 99891	30.00	
						TC	945.00	
						RCPT TOT	975.00	
				35	4/15/97	01 99891	30.00	
						TC	945.00	
						RCPT TOT	975.00	
90-340-0130	RE	090-0186-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,526.00
TXP#:0021355		PLAT: 0340	LOT: BLOCK:			EMV 194,000	HSTD NET	2,526.00
SHEPLEE, ROBERT W		CLARKS ADDN				TMV 174,800	SA 99891	60.00
5218 CHRISTY DR		LOT 3 BLK 1				RMV 174,800	NET+SPEC	2,586.00
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,776		
56468							PAYMENTS	
				19	5/19/97	01 99891	30.00	
						TC	1,263.00	
						RCPT TOT	1,293.00	
				501	10/02/97	TC	1,263.00	
						01 99891	30.00	
						RCPT TOT	1,293.00	
90-340-0140	RE	090-0186-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,928.00
TXP#:0014672		PLAT: 0340	LOT: BLOCK:			EMV 106,300	N-HM NET	1,928.00
MARTIN, G LEE & LINDA J		CLARKS ADDN				TMV 106,300	SA 99891	40.00
11825 27TH AVE N		LOT 4 BLK 1				RMV 106,300	NET+SPEC	1,968.00
PLYMOUTH, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,118		
55441							PAYMENTS	
				6	5/16/97	01 99891	20.00	
						TC	964.00	
						RCPT TOT	984.00	
				549	10/14/97	TC	964.00	
						01 99891	20.00	
						RCPT TOT	984.00	
90-340-0150	RE	090-0186-00-00-00-00	000 000 015			201/000/000 1	TC TAX	1,774.00
TXP#:0010870		PLAT: 0340	LOT: BLOCK:			EMV 154,700	HSTD NET	1,774.00
JAGER, DANIEL L		CLARKS ADDN				TMV 133,500	SA 99891	60.00
5214 CHRISTY DR		LOT 5 BLK 1				RMV 133,500	NET+SPEC	1,834.00
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,950		
56468							PAYMENTS	
				34	5/23/97	01 99891	30.00	
						TC	887.00	
						RCPT TOT	917.00	
				510	10/17/97	TC	887.00	
						01 99891	30.00	
						RCPT TOT	917.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-340-0160	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,466.00
		PLAT: 0340 LOT: BLOCK:				EMV 130,000	N-HM NET	2,466.00
ERICKSON, GERALD R		CLARKS ADDN				TMV 130,000	SA 99891	40.00
8265 ROAD ISLAND AVE S		LOT 6 BLK 1				RMV 130,000	NET+SPEC	2,506.00
BLOOMINGTON, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,710		
55438								
							PAYMENTS	
						103 6/25/97	TC	50.12
						112 6/19/97	01 99891	20.00
							TC	1,182.88
							RCPT TOT	1,202.88
						544 9/25/97	TC	1,233.00
							01 99891	20.00
							RCPT TOT	1,253.00
90-340-0170	RE	090-0186-00-00-00-00 000 000 116				201/000/000 1	TC TAX	2,428.00
		PLAT: 0340 LOT: BLOCK:				EMV 169,400	HSTD NET	2,428.00
ANDERSON, WARREN O & MARCIA		CLARKS ADDN				TMV 169,400	SA 99891	60.00
5210 CHRISTY DR		LOT 7 BLK 1				RMV 169,400	NET+SPEC	2,488.00
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,668		
56468								
							PAYMENTS	
						7 4/23/97	01 99891	30.00
							TC	1,214.00
							RCPT TOT	1,244.00
						504 9/25/97	TC	1,214.00
							01 99891	30.00
							RCPT TOT	1,244.00
90-340-0180	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,304.00
		PLAT: 0340 LOT: BLOCK:				EMV 78,900	N-HM NET	1,304.00
BRADY, HOWARD A		CLARKS ADDN				TMV 78,900	SA 99891	40.00
14031 FOUNTAIN AVEE		LOT 8 BLK 1				RMV 78,900	NET+SPEC	1,344.00
APPLE VALLEY MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,433		
55124 5013								
							PAYMENTS	
						7 4/11/97	01 99891	20.00
							TC	652.00
							RCPT TOT	672.00
						126 9/22/97	TC	652.00
							01 99891	20.00
							RCPT TOT	672.00
90-340-0190	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,082.00
		PLAT: 0340 LOT: BLOCK:				EMV 75,500	N-HM NET	1,082.00
BERGQUIST, CHARLES D		CLARKS ADDN				TMV 67,900	SA 99891	40.00
4421 N NELSON DR		LOT 9 LESS S2* BLK 1				RMV 67,900	NET+SPEC	1,122.00
PEORIA, IL		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,188		
61614								
							PAYMENTS	
						3 5/09/97	01 99891	20.00
							TC	541.00
							RCPT TOT	561.00
						509 10/14/97	TC	541.00
							01 99891	20.00
							RCPT TOT	561.00
90-340-0205	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,626.00
		PLAT: 0340 LOT: BLOCK:				EMV 180,200	HSTD NET	2,626.00
HARTJE, HOWARD L		CLARKS ADDN				TMV 180,200	SA 99891	60.00
5240 CHRISTY DR		PT OF LOT 1 BLK 2				RMV 180,200	NET+SPEC	2,686.00
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,884		
56468								

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PARCEL #	PRCL TYPE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-340-0210	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,198.00
	TXP#:0001376	PLAT: 0340 LOT: BLOCK:				EMV 118,200	N-HM NET	2,198.00
BARRON, THOMAS J		CLARKS ADDN				TMV 118,200	SA 99891	40.00
1000 NO LAKE AVE #343		PT OF LOT 1 BLK 2				RMV 118,200	NET+SPEC	2,238.00
SIOUX FALLS, SD		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,415		
57104								
							PAYMENTS	
						36 5/14/97	01 99891	20.00
							TC	1,099.00
							RCPT TOT	1,119.00
						503 10/13/97	TC	1,099.00
							01 99891	20.00
							RCPT TOT	1,119.00
90-340-0215	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	332.00
	TXP#:0001376	PLAT: 0340 LOT: BLOCK:				EMV 26,700	N-HM NET	332.00
BARRON, THOMAS J		CLARKS ADDN				TMV 20,800		
1000 NO LAKE AVE #343		LOT 2 BLK 2				RMV 20,800		
SIOUX FALLS, SD		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 364		
57104								
							PAYMENTS	
						35 5/14/97	TC	166.00
						504 10/13/97	TC	166.00
90-340-0220	RE	090-0186-00-00-00-00 000 000 076				151/000/000 0	TC TAX	2,694.00
	TXP#:0014337	PLAT: 0340 LOT: BLOCK:				EMV 140,000	N-HM NET	2,694.00
MACK, ARDELL M		CLARKS ADDN				TMV 140,000	SA 99891	40.00
1650 NORTH FARM RD		LOT 3 BLK 2				RMV 140,000	NET+SPEC	2,734.00
ORONO MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,960		
55356								
							PAYMENTS	
						12 5/20/97	01 99891	20.00
							TC	1,367.00
							RCPT TOT	1,367.00
						525 10/14/97	TC	1,367.00
							01 99891	20.00
							RCPT TOT	1,367.00
90-340-0225	RE	090-0186-00-00-00-00 000 000 082				201/000/000 1	TC TAX	910.00
	TXP#:0026701	PLAT: 0340 LOT: BLOCK:				EMV 86,000	HSTD NET	910.00
WHITING, JAMES T & DIANE G		CLARKS ADDN				TMV 86,000	SA 99891	50.00
5310 DOYLE PARKWAY		LOT 4 BLK 2				RMV 86,000	NET+SPEC	970.00
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,000		
56468								
							PAYMENTS	
						55 4/29/97	01 99891	30.00
							TC	455.00
							RCPT TOT	485.00
						592 10/01/97	TC	455.00
							01 99891	30.00
							RCPT TOT	485.00
90-340-0230	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,580.00
	TXP#:0032687	PLAT: 0340 LOT: BLOCK:				EMV 156,800	N-HM NET	2,580.00
BJURSTROM, JEROME R & LOIS D		CLARKS ADDN				TMV 135,000	SA 99891	40.00
P O BOX 513		LOT 5 BLK 2				RMV 135,000	NET+SPEC	2,620.00
NISSWA, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,835		
56468								
							PAYMENTS	
						24 5/08/97	01 99891	20.00
							TC	1,290.00
							RCPT TOT	1,310.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-340-0235	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,766.00 PTR
	TXP#:0025827	PLAT: 0340 LOT: BLOCK:				EMV 133,000	HSTD NET	1,766.00
WOODRUFF, KENNETH T, TRUSTEE		CLARKS ADDN				TMV 133,000	SA 99891	60.00
5314 DOYLE PRKWAY		LOT 6 BLK 2				RMV 133,000	NET+SPEC	1,826.00
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,940		
56468								
							PAYMENTS	
						8 5/05/97	01 99891	30.00
							TC	883.00
							RCPT TOT	913.00
						519 10/08/97	TC	883.00
							01 99891	30.00
							RCPT TOT	913.00
90-340-0240	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,294.00
	TXP#:0015688	PLAT: 0340 LOT: BLOCK:				EMV 123,800	N-HM NET	2,294.00
MIRVISS, ISRAEL		CLARKS ADDN				TMV 122,400	SA 99891	40.00
7300 METRO BLVD #500		LOT 7 BLK 2				RMV 122,400	NET+SPEC	2,334.00
MINNEAPOLIS MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,520		
55439								
							PAYMENTS	
						10 5/20/97	01 99891	20.00
							TC	1,147.00
							RCPT TOT	1,167.00
						504 10/17/97	TC	1,147.00
							01 99891	20.00
							RCPT TOT	1,167.00
90-340-0245	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,230.00 PTR
	TXP#:0007725	PLAT: 0340 LOT: BLOCK:				EMV 103,600	HSTD NET	1,230.00
GERBER, SCOTT D, ETAL		CLARKS ADDN				TMV 103,600	SA 99891	60.00
5318 DOYLE PARKWAY		LOT 8 BLK 2				RMV 103,600	NET+SPEC	1,290.00
NISSWA, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,352		
56468								
							PAYMENTS	
						518 10/22/97	TC	1,180.80 P&I
							01 99891	57.60 P&I
							RCPT TOT	1,238.40 PEN
						707 12/10/97	TC	49.20 P&I
							01 99891	2.40 P&I
							RCPT TOT	51.60 PEN
90-340-0250	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,878.00
	TXP#:0008109	PLAT: 0340 LOT: BLOCK:				EMV 115,000	N-HM NET	1,878.00
GORDON, CHARLES O		CLARKS ADDN				TMV 104,100	SA 99891	40.00
11 COUNTRY CLUB PL		LOT 9 BLK 2				RMV 104,100	NET+SPEC	1,918.00
CLEAR LAKE, IA		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,063		
50428								
							PAYMENTS	
						33 3/27/97	01 99891	20.00
							TC	939.00
							RCPT TOT	959.00
						119 9/10/97	TC	980.00
							01 99891	20.00
							RCPT TOT	1,000.00
						801681 9/19/97	TC	-41.00
90-340-0255	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	754.00
	TXP#:0015338	PLAT: 0340 LOT: BLOCK:				EMV 54,000	N-HM NET	754.00
MERRICK, MARVIN A		CLARKS ADDN				TMV 47,300		
4136 THIRNHILL LANE		LOT 10 BLK 2				RMV 47,300		
VADNAIS HEIGHTS, MN		SECT: 4 TWP:135.0 RG:29 ACRES:						

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-343-0105	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	840.00
	TXP#:0012028	PLAT: 0343 LOT: BLOCK:				EMV 52,700	N-HM NET	840.00
KELTGEN, WILLIAM A		SILVER BAY HAVEN				TMV 52,700	SA 99891	40.00
126 E 69TH ST		LOT 1 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 52,700	NET+SPEC	880.00
RICHFIELD, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC 922		
55423		SECT: 4 TWP:135.0 RG:29 ACRES:				- - - - -	PAYMENTS	- - - - -
						10 4/24/97	01 99891	20.00
							TC	420.00
							RCPT TOT	440.00
						549 10/13/97	TC	420.00
							01 99891	20.00
							RCPT TOT	440.00
90-343-0110	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	836.00
	TXP#:0034592	PLAT: 0343 LOT: BLOCK:				EMV 54,100	N-HM NET	836.00
HENEFIELD, JANET F		SILVER BAY HAVEN				TMV 52,500	SA 99891	40.00
4242 LINDEN HILLS BLVD		LOT 2 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 52,500	NET+SPEC	876.00
MINNEAPOLIS, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC 919		
55410		SECT: 4 TWP:135.0 RG:29 ACRES:				- - - - -	PAYMENTS	- - - - -
						12 6/04/97	TC	8.76
						15 5/27/97	01 99891	20.00
							TC	409.24
							RCPT TOT	429.24
						516 10/14/97	TC	418.00
							01 99891	20.00
							RCPT TOT	438.00
90-343-0115	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	954.00
	TXP#:0006412	PLAT: 0343 LOT: BLOCK:				EMV 60,500	N-HM NET	954.00
EVAN, PHILLIP R		SILVER BAY HAVEN				TMV 60,500	SA 99891	40.00
14716 OAK RUN LANE		LOT 3 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 60,500	NET+SPEC	1,004.00
BURNSVILLE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC 1,059		
55306		SECT: 4 TWP:135.0 RG:29 ACRES:				- - - - -	PAYMENTS	- - - - -
						52 5/12/97	01 99891	20.00
							TC	482.00
							RCPT TOT	502.00
						549 10/16/97	TC	482.00
							01 99891	20.00
							RCPT TOT	502.00
90-343-0120	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,324.00
	TXP#:0001244	PLAT: 0343 LOT: BLOCK:				EMV 79,800	N-HM NET	1,324.00
BALTZER, HAROLD W & KATHLEEN		SILVER BAY HAVEN				TMV 79,800	SA 99891	40.00
11128 HYLAND TERRACE		LOT 4 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 79,800	NET+SPEC	1,364.00
EDEN PRAIRIE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC 1,455		
55344		SECT: 4 TWP:135.0 RG:29 ACRES:				- - - - -	PAYMENTS	- - - - -
						44 5/13/97	01 99891	20.00
							TC	662.00
							RCPT TOT	682.00
						563 10/14/97	TC	662.00
							01 99891	20.00
							RCPT TOT	682.00
90-343-0125	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,250.00
	TXP#:0014251	PLAT: 0343 LOT: BLOCK:				EMV 86,100	N-HM NET	1,250.00
LYNCH, DONALD		SILVER BAY HAVEN				TMV 76,500	SA 99891	40.00
6785 LOCHANBURN RD		LOT 5 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 76,500	NET+SPEC	1,290.00
EDEN PRAIRIE, MN		VALLEY RD & PT OF GOV LOT 6 4 135						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-343-0130	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,296.00
	TXP#:0029184	PLAT: 0343 LOT: BLOCK:				EMV 90,500	N-HM NET	1,296.00
JOHNSON, WILLIAM L		SILVER BAY HAVEN				TMV 78,500	SA 99891	40.00
316 WEST 49TH ST		LOT 6 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 78,500	NET+SPEC	1,336.00
MINNEAPOLIS, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC 1,423		
	55409	SECT: 4 TWP:135.0 RG:29 ACRES:				- - - - -	PAYMENTS	- - - - -
						8 5/16/97	01 99891	20.00
							TC	648.00
							RCPT TOT	658.00
						500 10/17/97	TC	648.00
							01 99891	20.00
							RCPT TOT	668.00
90-343-0135	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	974.00
	TXP#:0011761	PLAT: 0343 LOT: BLOCK:				EMV 69,500	N-HM NET	974.00
KAHNERT, MICHAEL H		SILVER BAY HAVEN				TMV 61,200	SA 99891	40.00
1205 SUMMIT OAKS DR		LOT 7 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 61,200	NET+SPEC	1,014.00
BURNSVILLE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC 1,071		
	55337	SECT: 4 TWP:135.0 RG:29 ACRES:				- - - - -	PAYMENTS	- - - - -
						32 5/22/97	01 99891	20.79
							TC	506.21
							RCPT TOT	527.00
						511 10/15/97	TC	487.79
							01 99891	19.21
							RCPT TOT	507.00
						801740 10/20/97	TC	-20.00
90-343-0140	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,202.00
	TXP#:0022640	PLAT: 0343 LOT: BLOCK:				EMV 81,300	N-HM NET	1,202.00
STOVER, MILDRED M		SILVER BAY HAVEN				TMV 74,400	SA 99891	40.00
C/O DAN STOVER		LOT 8 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 74,400	NET+SPEC	1,242.00
1108 CIRCLE HIGH DR		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC 1,320		
BURNSVILLE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				- - - - -	PAYMENTS	- - - - -
	55306					15 5/14/97	01 99891	20.00
							TC	601.00
							RCPT TOT	621.00
						545 10/17/97	TC	601.00
							01 99891	20.00
							RCPT TOT	621.00
90-343-0145	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,504.00
	TXP#:0008754	PLAT: 0343 LOT: BLOCK:				EMV 96,900	N-HM NET	1,504.00
HAGER, CHARLES B		SILVER BAY HAVEN				TMV 87,700	SA 99891	40.00
5067 VALLEY RD		LOT 9 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 87,700	NET+SPEC	1,544.00
NISSWA, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC 1,653		
	56468 6822	SECT: 4 TWP:135.0 RG:29 ACRES:				- - - - -	PAYMENTS	- - - - -
						22 5/15/97	01 99891	20.00
							TC	752.00
							RCPT TOT	772.00
						552 10/14/97	TC	752.00
							01 99891	20.00
							RCPT TOT	772.00
90-343-0150	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0	TC TAX	948.00
	TXP#:0010134	PLAT: 0343 LOT: BLOCK:				EMV 66,600	N-HM NET	948.00
HUGLUND, GEORGE		SILVER BAY HAVEN				TMV 59,500	SA 99891	40.00
3537 17TH AVE S		LOT 10 BLK 1 SILVER BAY HAVEN & VAC ADJ				RMV 59,500	NET+SPEC	988.00
MINNEAPOLIS, MN		VALLEY RD &						

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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-343-0155 RE	090-0186-00-00-00-00 000 000 000					151/000/000 0 TC TAX	1,274.00	
MCAVOY, JAMES R, ETAL	PLAT: 0343 LOT: BLOCK:					EMV 80,000 N-HM NET	1,274.00	
378 MAPLE ISLAND RD	SILVER BAY HAVEN					TMV 77,600 SA 99891	40.00	
BURNSVILLE, MN	LOT 11 BLK 1 SILVER BAY HAVEN & VAC ADJ					RMV 77,600 NET+SPEC	1,314.00	
55306	VALLEY RD E PT OF GOV LUT 6 4 135 29					NTC 1,400		
						PAYMENTS		
						30 5/15/97 01 99891	20.00	
						TC	637.00	
						RCPT TOT	657.00	
						533 10/14/97 TC	637.00	
						01 99891	20.00	
						RCPT TOT	657.00	
PLAT TOTALS						EMV 818,000 TC TAX	12,412.00 PTR	
						DERV ED TAX		
						TMV 760,900 MKT TAX		
						RMV 760,900 RMV TAX		
						NTC 13,636 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
ACRES						NET	12,412.00	
						SA	440.00	
						NET+SPEC	12,852.00	
						PAYMENTS		
						NET	12,412.00	
						TIF		
						SA	440.00	
						GAA		
						CUST		
						RCPT TOT	12,852.00 PEN INT	8.76
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-346-0110	RE	090-0186-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,428.00 PTR 2,428.00
MITSCH, WILLAM E & JOYCE C	TXP#:0015709	PLAT: 0346 LOT:	BLOCK:			EMV	169,400	HSTD NET 2,428.00
5084 WIENZEL POINT RD		TIMBER BAY				TMV	169,400	SA 99891 60.00
LAKE SHORE, MN		LOT 1 & W1/2 OF LOT 2 BLK 1				RMV	169,400	NET+SPEC 2,488.00
56468		SECT: 4 TWP:135.0 RG:29	ACRES:			NTC	2,668	
						PAYMENTS		
						8	5/07/97	01 99891 30.00
								TC 1,214.00
								RCPT TOT 1,244.00
						127	9/17/97	TC 1,214.00
								01 99891 30.00
								RCPT TOT 1,244.00
90-346-0120	RE	090-0186-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,662.00
PETRICH, MICHAEL P & SUSANNE	TXP#:0026625	PLAT: 0346 LOT:	BLOCK:			EMV	182,500	N-HM NET 3,662.00
826 PRAIRIE LAWN RD		TIMBER BAY				TMV	182,500	SA 99891 40.00
GLENVIEW, IL		LOT 3 & E1/2 OF LOT 2 BLK 1				RMV	182,500	NET+SPEC 3,702.00
60025		SECT: 4 TWP:135.0 RG:29	ACRES:			NTC	4,023	
						PAYMENTS		
						52	5/14/97	01 99891 20.00
								TC 1,831.00
								RCPT TOT 1,851.00
						550	10/14/97	TC 1,831.00
								01 99891 20.00
								RCPT TOT 1,851.00
PLAT TOTALS						EMV	351,900	TC TAX 6,090.00 PTR 2,428.00
						DFRV		FD TAX
						TMV	351,900	MKT TAX
						RMV	351,900	RMV TAX
						NTC	6,691	PL TAX
								TIF TAX
								TG TAX
								AFA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								DIS CR
								EH CR
								NET 6,090.00
								SA 100.00
								NET+SPEC 6,190.00
						PAYMENTS		
								NET 6,090.00
								TIF
								SA 100.00
								GAA
								COST
								RCPT TOT 6,190.00 PEN INT
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-349-0010	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX 1,794.00 PTR 1,794.00		
	TXP#:0026450	PLAT: 0349 LOT: BLOCK:				EMV 143,700 HSTD NET 1,794.00		
OSHAUGHNESSY, IGNATIUS A		WIENZEL POINT				TMV 134,600 SA 99891 60.00		
5108 WIENZEL RD		LOTS 1 & 2				RMV 134,600 NET+SPEC 1,854.00		
P O BOX 648		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,972		
NISSWA, MN	56468					- - - - - PAYMENTS - - - - -		
						88 5/15/97 01 99891 30.00		
						TC 897.00		
						RCPT TOT 927.00		
						517 10/24/97 TC 967.62 P&I 17.98		
						01 99891 30.00 P&I .56		
						RCPT TOT 997.62 PEN 18.54		
						801794 11/05/97 TC -70.62		
90-349-0030	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX 2,086.00 PTR 2,086.00		
	TXP#:0025139	PLAT: 0349 LOT: BLOCK:				EMV 152,900 HSTD NET 2,086.00		
WICKS, GLEN C		WIENZEL POINT				TMV 150,600 SA 99891 60.00		
5114 WIENZEL PT RD		LOT 3				RMV 150,600 NET+SPEC 2,146.00		
NISSWA, MN	56468	SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,292		
						- - - - - PAYMENTS - - - - -		
						22 5/13/97 01 99891 30.00		
						TC 1,043.00		
						RCPT TOT 1,073.00		
						135 9/17/97 TC 1,043.00		
						01 99891 30.00		
						RCPT TOT 1,073.00		
90-349-0040	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX 1,186.00 PTR 1,186.00		
	TXP#:0020560	PLAT: 0349 LOT: BLOCK:				EMV 106,800 HSTD NET 1,186.00		
SCHMID, ALVIN G		WIENZEL POINT				TMV 101,100 SA 99891 60.00		
5104 WIENZEL RD		LOT 4				RMV 101,100 NET+SPEC 1,246.00		
NISSWA, MN	56468	SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,302		
						- - - - - PAYMENTS - - - - -		
						12 5/12/97 01 99891 30.00		
						TC 593.00		
						RCPT TOT 623.00		
						536 10/14/97 TC 593.00		
						01 99891 30.00		
						RCPT TOT 623.00		
90-349-0050	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX 1,892.00 PTR 1,892.00		
	TXP#:0014174	PLAT: 0349 LOT: BLOCK:				EMV 145,800 HSTD NET 1,892.00		
LUNDBERG, CHESTER R, JR		WIENZEL POINT				TMV 139,900 SA 99891 60.00		
5102 WIENZEL PT RD		LOT 5				RMV 139,900 NET+SPEC 1,952.00		
LAKE SHORE, MN	56468	SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,078		
						- - - - - PAYMENTS - - - - -		
						82 4/11/97 01 99891 30.00		
						TC 946.00		
						RCPT TOT 976.00		
						521 9/30/97 TC 946.00		
						01 99891 30.00		
						RCPT TOT 976.00		
90-349-0060	RE	090-0186-00-00-00-00 000 000 000				151/000/000 0 TC TAX 2,466.00		
	TXP#:0011831	PLAT: 0349 LOT: BLOCK:				EMV 130,000 N-HM NET 2,466.00		
KASTNER, MAXINE		WIENZEL POINT				TMV 130,000 SA 99891 40.00		
868 DEPPE ST		LOT 6				RMV 130,000 NET+SPEC 2,506.00		
WEST ST PAUL, MN	55107	SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 2,710		
OLIN, GERALDYN L; PETERSON,						- - - - - PAYMENTS - - - - -		
	</							

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
WIENZEL POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-349-0070 RE TXP#:0041678 OLSON, RITA M 7073 TICONDEROGA EDEN PRAIRIE MN 55346 MORCOMB, GEORGENA K	090-0186-00-00-00-00	000 000 000				151/000/000 0 EMV 117,000 TMV 111,000 RMV 111,000 NTC 2,235	TC TAX 2,034.00 N-HM NET 2,034.00 SA 99891 40.00 NET+SPEC 2,074.00 PAYMENTS 01 99891 20.00 TC 1,017.00 RCPT TOT 1,037.00 520 10/14/97 TC 1,017.00 01 99891 20.00 RCPT TOT 1,037.00	
90-349-0080 RE TXP#:0032301 RUTH FAMILY TRUST, THE C/O PAUL I & BERNICE W ROTH 54 GLEN EDGE RD WHITE BEAR LAKE, MN 55110	090-0186-00-00-00-00	000 000 000				151/000/000 0 EMV 147,100 TMV 125,100 RMV 125,100 NTC 2,588	TC TAX 2,356.00 N-HM NET 2,356.00 SA 99891 40.00 NET+SPEC 2,396.00 PAYMENTS 01 99891 20.00 TC 1,178.00 RCPT TOT 1,198.00 146 9/19/97 TC 1,178.00 01 99891 20.00 RCPT TOT 1,198.00	
90-349-0100 RE TXP#:0013770 LILLEDahl TRUST C/O GENE & AUDREY LILLEDahl 5105 WIENZEL PT RD LAKE SHORE, MN 56468	090-0186-00-00-00-00	000 000 000				201/000/000 1 EMV 109,000 TMV 109,000 RMV 109,000 NTC 1,460	TC TAX 1,328.00 PTR 1,328.00 HSTD NET 1,328.00 SA 99891 60.00 NET+SPEC 1,388.00 PAYMENTS 01 99891 30.00 TC 664.00 RCPT TOT 694.00 500 10/14/97 TC 664.00 01 99891 30.00 RCPT TOT 694.00	
90-349-0110 RE TXP#:0007393 FROEMMING, HARLAN & ARLENE NO FORWARD ORDERED 12-23-97 00000	090-0186-00-00-00-00	000 000 000				201/000/000 1 EMV 173,800 TMV 167,200 RMV 167,200 NTC 2,624	TC TAX 2,388.00 PTR 2,388.00 HSTD NET 2,388.00 SA 99891 60.00 NET+SPEC 2,448.00 PAYMENTS 01 99891 30.00 TC 1,194.00 RCPT TOT 1,224.00 527 10/14/97 TC 1,194.00 01 99891 30.00 RCPT TOT 1,224.00	
90-349-0130 RE TXP#:0005555 DRAVES, WENDELL N 5101 WIENZEL RD NISSWA, MN 56468	090-0186-00-00-00-00	000 000 000				201/000/000 1 EMV 184,400 TMV 174,500 RMV 174,500 NTC 2,770	TC TAX 2,522.00 PTR 2,522.00 HSTD NET 2,522.00 SA 99891 60.00 NET+SPEC 2,582.00 PAYMENTS 01 99891 30.00 TC 1,261.00 RCPT TOT 1,291.00 601 11/25/97 TC 77.46 622 11/12/97 TC 1,183.54 01 99891 30.00 RCPT TOT 1,213.54	P&I 75.55 P&I 1.91 PEN 77.46

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-349-0140	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX	1,330.00	PTR 1,330.00
	TXP#:0000675	PLAT: 0349 LOT: BLOCK:				EMV 121,600 HSTD NET	1,330.00	
ANDERSON, KENNETH H & BETTY, TRUSTEES		WIENZEL POINT				TMV 109,100 SA 99891	60.00	
5099 WIENZEL PT RD		LOT 14				RMV 109,100 NET+SPEC	1,390.00	
NISSWA, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,462		
56468								
						33 4/29/97	01 99891	
							TC	665.00
							RCPT TOT	695.00
						541 10/13/97	TC	665.00
							01 99891	30.00
							RCPT TOT	695.00
90-349-0150	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX	1,392.00	PTR 1,392.00
	TXP#:0009626	PLAT: 0349 LOT: BLOCK:				EMV 130,800 HSTD NET	1,392.00	
HELMER, RONALD C		WIENZEL POINT				TMV 112,500 SA 99891	60.00	
5097 WIENZEL PT RD		LOT 15				RMV 112,500 NET+SPEC	1,452.00	
LAKE SHORE, MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 1,530		
56468								
						24 4/30/97	01 99891	
							TC	1,392.00
							RCPT TOT	1,452.00
90-349-0160	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1 TC TAX	4,798.00	PTR 4,798.00
	TXP#:0034548	PLAT: 0349 LOT: BLOCK:				EMV 299,600 HSTD NET	4,798.00	
LARSON, CHARLES TRUSTEE		WIENZEL POINT				TMV 299,600 SA 99891	60.00	
5093 WIENZEL PT RD		LOTS 16 & 17				RMV 299,600 NET+SPEC	4,858.00	
NISSWA MN		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 5,272		
56468								
						16 5/14/97	01 99891	
							TC	2,399.00
							RCPT TOT	2,429.00
						546 10/16/97	TC	2,399.00
							01 99891	30.00
							RCPT TOT	2,429.00
90-349-0180	RE	090-0186-00-00-00-00 000 000 000				201/000/000 1.50 TC TAX	2,976.00	PTR 2,976.00
	TXP#:0033817	PLAT: 0349 LOT: BLOCK:				EMV 168,800 HSTD NET	2,976.00	
KIRKLIN, FREDERIC JUDD & MINOGUE, MARY D, EA 1/2 INT		WIENZEL POINT				TMV 168,800 SA 99891	60.00	
5091A WEINZEL RD		LOT 18, WIENZEL POINT, ACCORDING TO THE				RMV 168,800 NET+SPEC	3,036.00	
LAKE SHORE, MN		RECORDED PLAT THRF, CASS CU, MN, EXC THAT				NTC 3,269		
56401		PT DESC AS FOL: BEG AT THE SW COR OF SAID						
		LOT 18; THENCE N 38 DEG 27 MIN W ASSUMED				9 5/20/97	01 99891	30.00
		BEARING ALONG THE LINE COMMON TO LOTS 17 &					TC	1,488.00
		18 SAID PLAT, A DIST OF 15.00 FT; THENCE N					RCPT TOT	1,518.00
		70 DEG 00 MIN 32 SEC E 45.00 FT; THENCE S				523 10/17/97	TC	1,488.00
		36 DEG 46 MIN 23 SEC W 15.00 FT TO THE SLY					01 99891	30.00
		LINE OF SAID LOT 18; THENCE S 77 DEG 10					RCPT TOT	1,518.00
		MIN W ALONG SAID SLY LINE 25.00 FT TO AN						
		ANGLE POINT IN SAID SLY LINE; THENCE S 61						
		DEG 26 MIN W ALONG THE SLY LINE OF SAID						
		LOT 18 A DIST OF 20.00 FT TO THE PT OF BEG						
		SECT: 4 TWP:135.0 RG:29 ACRES:						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-349-0190 RE	TXP#:0032450	090-0186-00-00-00-00 000 000 000	PLAT: 0349 LOT: BLOCK:	151/000/000 0	TC TAX	3,286.00		
MALAT, ROBERT P		WIENZEL POINT		EMV	167,200 N-HM NET	3,286.00		
14152 63RD AVE N		LOTS 19 & 20 & OUTLOT B, WIENZEL POINT,		TMV	166,000 SA 99891	40.00		
MAPLE GROVE, MN	55311	LESS THAT PT OF OUTLOT B DESC AS FOL: ALL		RMV	166,000 NET+SPEC	3,326.00		
		THAT PORTION OF OUTLOT B OF THE PLAT OF		NTC	3,610			
		WIENZEL POINT LYG AND BEING ELY OF THE FOL						
		DESC LINE, TO-WIT: COM AT A POINT ON THE N		31 5/13/97	01 99891	20.00		
		BDY LINE OF SAID OUTLOT B LOCATED 284 FT			RCPT TOT	1,543.00		
		DIST FROM THE NW COR OF SAID TRACT, THENCE		575 9/29/97	TC	1,543.00		
		RUN SLY FROM SAID POINT PARA TO THE WLY			01 99891	20.00		
		LINE OF SAID OUTLOT B TO THE WATERS EDGE			RCPT TOT	1,563.00		
		OF GULL LAKE AND THERE TERMINATING.						
		SECT: 4 TWP:135.0 RG:29 ACRES:						
90-349-0210 RE	TXP#:0013332	090-0186-00-00-00-00 000 000 000	PLAT: 0349 LOT: BLOCK:	151/000/000 0	TC TAX	2,228.00		
LARSON, WAYNE A, ETAL		WIENZEL POINT		EMV	120,800 N-HM NET	2,228.00		
113 SUNSET DR		LOT 21		TMV	119,500 SA 99891	40.00		
BELLE PLAINE, MN	56011	SECT: 4 TWP:135.0 RG:29 ACRES:		RMV	119,500 NET+SPEC	2,268.00		
				NTC	2,448			
				73 5/14/97	01 99891	20.00		
					RCPT TOT	1,114.00		
				554 10/14/97	TC	1,114.00		
					01 99891	20.00		
					RCPT TOT	1,134.00		
90-349-0220 RE	TXP#:0000798	090-0186-00-00-00-00 000 000 000	PLAT: 0349 LOT: BLOCK:	201/000/000 1	TC TAX	2,402.00	PTR	2,402.00
ANDERSON, VERNET R		WIENZEL POINT		EMV	167,900 HSTD NET	2,402.00		
5087 WIENZEL PT RD		LOT 22		TMV	167,900 SA 99891	60.00		
LAKE SHORE, MN	56468	SECT: 4 TWP:135.0 RG:29 ACRES:		RMV	167,900 NET+SPEC	2,462.00		
				NTC	2,638			
				2 5/13/97	01 99891	60.00		
					TC	2,402.00		
					RCPT TOT	2,462.00		
90-349-0230 RE	TXP#:0022802	090-0186-00-00-00-00 000 000 000	PLAT: 0349 LOT: BLOCK:	151/000/000 0	TC TAX	32.00		
STUMVOLL, RANDY		WIENZEL POINT		EMV	2,000 N-HM NET	32.00		
PO BOX 683		OUTLOT A		TMV	2,000			
NISSWA, MN	56468	SECT: 4 TWP:135.0 RG:29 ACRES:		RMV	2,000			
				NTC	35			
				101 8/06/97	TC	32.00	P&I	1.92
					RCPT TOT	32.00	PEN	1.92
90-349-0242 RE	TXP#:0013332	090-0186-00-00-00-00 000 000 000	PLAT: 0349 LOT: BLOCK:	151/000/000 0	TC TAX	16.00		
LARSON, WAYNE A, ETAL		WIENZEL POINT		EMV	2,000 N-HM NET	16.00		
113 SUNSET DR		PT OF OUTLOT B		TMV	1,000			
BELLE PLAINE, MN	56011	SECT: 4 TWP:135.0 RG:29 ACRES:		RMV	1,000			
				NTC	16			
				72 5/14/97	TC	16.00		
90-349-0250 RE	TXP#:0023560	090-0186-00-00-00-00 000 000 000	PLAT: 0349 LOT: BLOCK:	151/000/000 0	TC TAX	26.00		
THULIN, DONALD S & BARBARA J		WIENZEL POINT		EMV	2,500 N-HM NET	26.00		
11201 NW CROCUS		OUTLOT C		TMV	1,600			
COON RAPIDS MN	55433	SECT: 4 TWP:135.0 RG:29 ACRES:		RMV	1,600			
				NTC	28			
				50 5/08/97	TC	26.00		

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TAXPAYER NAME/ADDRESS						PROPERTY DESCRIPTION						
FEE OWNER NAME												
PLAT TOTALS						EMV	2,593,700	TC	TAX	38,538.00	PTR	26,094.00
						DFRV		FD	TAX			
						TMV	2,491,000	MKT	TAX			
						RMV	2,491,000	RMV	TAX			
						NTC	42,341	PL	TAX			
								TIF	TAX			
								TG	TAX			
								AFA	TAX			
								AFY	TAX			
								UT	TAX			
								CN	TAX			
								SM	TAX			
								CMT	TAX			
								GAA	TAX			
								TAC	CR			
								PL	CR			
								DIS	CR			
								EH	CR			
								NET		38,538.00		
								SA		920.00		
ACRES								NET+SPEC		39,458.00		

ACRES

NET+SPEC 39,458.00
PAYMENTS
NET 38,538.00
TIF
SA 920.00
GAA
COST
RCPT TOT 39,458.00
PEN 97.92
INT

BAL DUE

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PARCEL TYPES: RP
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LAKESHORE ESTATES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-351-0110 RE	TXP#:0018748	090-0186-00-00-00-00	000 000	000		151/000/000 0 TC TAX	40.00	
POWDERHORN PK BAPTIST CH		PLAT: 0351 LOT:	BLOCK:			EMV 2,500 N-HM NET	40.00	
1628 E 33RD ST		LAKESHORE ESTATES				TMV 2,500		
MINNEAPOLIS, MN		LOT 1 BLK 1				RMV 2,500		
55407		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 44		
						21 5/15/97 TC	PAYMENTS 40.00	
90-351-0120 RE	TXP#:0018748	090-0186-00-00-00-00	000 000	000		151/000/000 0 TC TAX	40.00	
POWDERHORN PK BAPTIST CH		PLAT: 0351 LOT:	BLOCK:			EMV 2,500 N-HM NET	40.00	
1628 E 33RD ST		LAKESHORE ESTATES				TMV 2,500		
MINNEAPOLIS, MN		LOT 2 BLK 1				RMV 2,500		
55407		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 44		
						22 5/15/97 TC	PAYMENTS 40.00	
90-351-0130 RE	TXP#:0018748	090-0186-00-00-00-00	000 000	000		151/000/000 0 TC TAX	40.00	
POWDERHORN PK BAPTIST CH		PLAT: 0351 LOT:	BLOCK:			EMV 2,500 N-HM NET	40.00	
1628 E 33RD ST		LAKESHORE ESTATES				TMV 2,500		
MINNEAPOLIS, MN		LOT 3 BLK 1				RMV 2,500		
55407		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 44		
						23 5/15/97 TC	PAYMENTS 40.00	
90-351-0140 RE	TXP#:0018748	090-0186-00-00-00-00	000 000	000		151/000/000 0 TC TAX	40.00	
POWDERHORN PK BAPTIST CH		PLAT: 0351 LOT:	BLOCK:			EMV 2,500 N-HM NET	40.00	
1628 E 33RD ST		LAKESHORE ESTATES				TMV 2,500		
MINNEAPOLIS, MN		LOT 4 BLK 1				RMV 2,500		
55407		SECT: 4 TWP:135.0 RG:29 ACRES:				NTC 44		
						24 5/15/97 TC	PAYMENTS 40.00	
PLAT TOTALS						EMV 10,000 TC TAX	160.00	PTR
						DFRV FD TAX		
						TMV 10,000 MKT TAX		
						RMV 10,000 RMV TAX		
						NTC 176 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET	160.00	
						SA		
						NET+SPEC	160.00	
						PAYMENTS		
						NET	160.00	
						TIF		
						SA		
						GAA		
						COST		
						RCPT TOT	160.00	PEN
								INT
						BAL DUE		

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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-354-0110 RE ROBINSON, EUGENE 5250 MITCHELL RD NISSWA MN	TXP#:0039815 PLAT: 0354 LOT: TUOMIS PINE ACRES LOT 1 BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 000	BLOCK:	151/000/000 0	TC TAX	74.00		
				EMV	N-HM NET	74.00		
				TMV				
				RMV				
				NTC				
					PAYMENTS			
				15 5/12/97	TC	37.00		
				516 10/14/97	TC	37.00		
90-354-0120 RE DELUNEY, LAWRENCE & ELAINE RR 2, BOX 218 STAPLES, MN	TXP#:0037326 PLAT: 0354 LOT: TUOMIS PINE ACRES LOT 2 BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 000	BLOCK:	151/000/000 0	TC TAX	188.00		
				EMV	N-HM NET	188.00		
				TMV				
				RMV				
				NTC				
					PAYMENTS			
				712 12/17/97	TC	188.00	PEI	15.04
					01 99891	40.00	PEI	3.20
					RCPT TOT	228.00	PEN	18.24
90-354-0130 RE ETZLER, ROGER N & LINDA S 4106 PENNSYLVANIA AVE S EAGAN, MN	TXP#:0006405 PLAT: 0354 LOT: TUOMIS PINE ACRES LOT 3 BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 000	BLOCK:	151/000/000 0	TC TAX	92.00		
				EMV	N-HM NET	92.00		
				TMV				
				RMV				
				NTC				
					PAYMENTS			
				5 5/19/97	TC	46.00		
					BAL DUE	46.00		
90-354-0140 RE ETZLER, ROGER N & LINDA S 4106 PENNSYLVANIA AVE S EAGAN, MN	TXP#:0006405 PLAT: 0354 LOT: TUOMIS PINE ACRES LOT 4 BLK 1, TUOMIS PINE ACRES & N 315 FT OF THAT PT OF N1/2 OF SW LYG W OF E 1000FT THRE & LYG E OF STONEYBROOK, SEC 5-135-29 SECT: 5 TWP:135.0 RG:29 ACRES: 6.46	090-0186-00-00-00-00 000 000 000	BLOCK:	151/000/000 0	TC TAX	186.00		
				EMV	N-HM NET	186.00		
				TMV				
				RMV				
				NTC				
					PAYMENTS			
				4 5/19/97	TC	93.00		
				42 1/06/98	TC	93.00	PEI	7.44
					RCPT TOT	93.00	PEN	7.44
90-354-0150 RE MORTENSON, MARK & TERESIA 5255 MITCHELL RD LAKE SHORE, MN	TXP#:0032457 PLAT: 0354 LOT: TUOMIS PINE ACRES LOT 5 BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 000	BLOCK:	201/000/000 1	TC TAX	230.00	PTR	230.00
				EMV	HSTD NET	230.00		
				TMV	SA 99891	60.00		
				RMV	NET+SPEC	290.00		
				NTC				
					PAYMENTS			
				17 5/16/97	01 99891	30.00		
					TC	115.00		
					RCPT TOT	145.00		
				514 10/14/97	TC	115.00		
					01 99891	30.00		
					RCPT TOT	145.00		
90-354-0160 RE PIKULA, CRAIG M & RUSA 5253 CTY RD #29 NISSWA, MN	TXP#:0029542 PLAT: 0354 LOT: TUOMIS PINE ACRES LOTS 6 & 7, BLK 1 SECT: 5 TWP:135.0 RG:29 ACRES:	090-0186-00-00-00-00 000 000 000	BLOCK:	201/000/000 1	TC TAX	222.00	PTR	222.00
				EMV	HSTD NET	222.00		
				TMV	SA 99891	60.00		
				RMV	NET+SPEC	282.00		
				NTC				
					BAL DUE	282.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-354-0170 RE	Tax#:0040243	090-0186-00-00-00-00 000 000 000	201/000/000 0	TC	TAX	504.00		
BALSTER, DEANNE L		PLAT: 0354 LOT: BLOCK:	EMV	26,000	N-HM NET	504.00		
5251 MITCHELL RD		TUOMIS PINE ACRES	TMV	24,100	SA 9997R	50.00		
LAKE SHORE MN		LOT 8, BLK 1	KMV	24,100	NET+SPEC	564.00		
BALSTER, HAROLD & COLLEEN	56468	SECT: 5 TWP:135.0 RG:29 ACRES:	NTC	554				
							PAYMENTS	
29 4/30/97							01 9997R	30.00
							TC	252.00
537 10/13/97							RCPT TOT	282.00
							TC	252.00
							01 9997R	30.00
							RCPT TOT	282.00
PLAT TOTALS							EMV	128,800
							DEFV	
							TMV	107,500
							RMV	107,600
							NTC	1,644
							TC	TAX
							FD	TAX
							MKT	TAX
							RMV	TAX
							PL	TAX
							TIF	TAX
							TG	TAX
							AFA	TAX
							AFY	TAX
							UT	TAX
							CN	TAX
							SM	TAX
							CMT	TAX
							GAA	TAX
							TAC	CR
							PL	CR
							DIS	CR
							EH	CR
							NET	1,495.00
ACRES 6.46							SA	220.00
							NET+SPEC	1,716.00
							PAYMENTS	
							NET	1,228.00
							TIF	
							SA	160.00
							GAA	
							COST	
							RCPT TOT	1,388.00
							PEN	25.68
							INT	
							BAL DUE	323.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-369-0105 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	2,336.00	PTR	2,336.00	
TXP#:0015150	PLAT: 0369 LOT:	BLOCK:	EMV 177,800	HSTD NET	2,336.00			
MCMULLEN, PHILLIP R	STONYBROOK		TMV 149,500	SA 99891	60.00			
5380 DIANA DR	LOT 1 BLK 1		RMV 149,500	NET+SPEC	2,396.00			
NISSWA, MN	SECT: 8 TWP:135.0 RG:29	ACRES:	NTC 2,270					
56468								
MCMULLEN, MOLLY MARY & PATRI								
			14 5/07/97	01 99891	30.00			
				TC	1,168.00			
				RCPT TOT	1,198.00			
			523 10/14/97	TC	1,168.00			
				01 99891	30.00			
				RCPT TOT	1,198.00			
90-369-0110 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	2,870.00	PTR	2,870.00	
TXP#:0013383	PLAT: 0369 LOT:	BLOCK:	EMV 204,400	HSTD NET	2,870.00			
PHILLIPS, RANDY D & NANCY	STONYBROOK		TMV 175,500	SA 99891	60.00			
PO BOX 254	LOT 2 BLK 1		RMV 175,500	NET+SPEC	2,930.00			
NISSWA, MN	SECT: 8 TWP:135.0 RG:29	ACRES:	NTC 2,790					
56468								
			33 5/15/97	01 99891	60.00			
				TC	2,870.00			
				RCPT TOT	2,930.00			
90-369-0115 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	4,154.00			
TXP#:0035722	PLAT: 0369 LOT:	BLOCK:	EMV 183,500	N-HM NET	4,164.00			
GASSER, JEANNE M & DEAN	STONYBROOK		TMV 183,500	SA 99891	40.00			
13529 QUINCY ST NE	LOT 3, BLK 1 STONYBROOK		RMV 183,500	NET+SPEC	4,204.00			
HAM LAKE, MN	SECT: 8 TWP:135.0 RG:29	ACRES:	NTC 4,048					
55304								
			2 5/12/97	01 99891	20.00			
				TC	2,082.00			
				RCPT TOT	2,102.00			
			503 10/16/97	TC	2,082.00			
				01 99891	20.00			
				RCPT TOT	2,102.00			
90-369-0120 RE	090-0181-00-00-00-00	000 000 302	151/000/000 0	TC TAX	1,616.00			
TXP#:0018948	PLAT: 0369 LOT:	BLOCK:	EMV 84,400	N-HM NET	1,616.00			
RAFFERTY, PATRICK J & SHERRY	STONYBROOK		TMV 84,400	SA 99891	40.00			
5386 DIANA DR	LOT 4 BLK 1		RMV 84,400	NET+SPEC	1,656.00			
LAKE SHORE MN	SECT: 8 TWP:135.0 RG:29	ACRES:	NTC 1,570					
56468								
			16 4/25/97	01 99891	20.00			
				TC	808.00			
				RCPT TOT	828.00			
			104 8/08/97	TC	808.00			
				01 99891	20.00			
				RCPT TOT	828.00			
90-369-0125 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,562.00			
TXP#:0023081	PLAT: 0369 LOT:	BLOCK:	EMV 146,500	N-HM NET	2,562.00			
SYLVESTER, DARLE L	STONYBROOK		TMV 121,200	SA 99891	40.00			
1619 5TH ST NW	LOT 5 BLK 1		RMV 121,200	NET+SPEC	2,602.00			
NEW BRIGHTON, MN	SECT: 8 TWP:135.0 RG:29	ACRES:	NTC 2,490					
55112								
			28 5/20/97	01 99891	20.00			
				TC	1,281.00			
				RCPT TOT	1,301.00			
			511 10/17/97	TC	1,281.00			
				01 99891	20.00			
				RCPT TOT	1,301.00			

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-369-0155	RE	090-0181-00-00-00-00	000 000	076		151/000/000 0	TC TAX	2,364.00
TxP#:0038866		PLAT: 0369	LOT:	BLOCK:		EMV	136,800	N-HM NET 2,364.00
WOERNER, JAMES & PATRICIA		STONYBROOK				TMV	113,500	SA 99891 40.00
7806 BUSH LANE DRIVE		LOT 11 BLK 1				RMV	113,500	NET+SPEC 2,404.00
BLOOMINGTON MN		SECT: 8 TWP:135.0 RG:29		ACRES:		NTC	2,298	
55438								
							PAYMENTS	
71 5/20/97							01 99891	20.00
							TC	1,182.00
							RCPT TOT	1,202.00
568 10/14/97							TC	1,182.00
							01 99891	20.00
							RCPT TOT	1,202.00
90-369-0205	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,084.00 PTR 1,084.00
TxP#:0032245		PLAT: 0369	LOT:	BLOCK:		EMV	88,700	HSTD NET 1,084.00
HAUGEN, THOMAS D		STONYBROOK				TMV	88,700	SA 99891 50.00
5372 DIANA DR		LOT 1 BLK 2				RMV	88,700	NET+SPEC 1,144.00
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29		ACRES:		NTC	1,054	
56468								
							PAYMENTS	
24 6/16/97							01 99891	30.00
							TC	519.12
							RCPT TOT	549.12
101 7/11/97							TC	21.73
							01 99891	1.15
							RCPT TOT	22.88
541 10/17/97							TC	543.15
							01 99891	28.85
							RCPT TOT	572.00
90-369-0210	RE	090-0181-00-00-00-00	000 000	076		151/000/000 0	TC TAX	598.00
TxP#:0034672		PLAT: 0369	LOT:	BLOCK:		EMV	34,600	N-HM NET 598.00
DEPYPER, DOUGLAS J & SUSAN J		STONYBROOK				TMV	33,200	
8917 MORRIS RD		LOT 2 BLK 2				RMV	33,200	
BLOOMINGTON, MN		SECT: 8 TWP:135.0 RG:29		ACRES:		NTC	581	
55437								
							PAYMENTS	
103 7/02/97							TC	299.00
							RCPT TOT	299.00
528 10/14/97							TC	299.00
90-369-0215	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,198.00
TxP#:0028161		PLAT: 0369	LOT:	BLOCK:		EMV	66,500	N-HM NET 1,198.00
ORSAND, JEWELL E		STONYBROOK				TMV	66,500	SA 99891 40.00
5368 RIDGEROAD		LOT 3 BLK 2				RMV	66,500	NET+SPEC 1,238.00
LAKESHORE, MN		SECT: 8 TWP:135.0 RG:29		ACRES:		NTC	1,164	
56468								
							PAYMENTS	
27 5/02/97							01 99891	20.00
							TC	599.00
							RCPT TOT	619.00
515 10/17/97							TC	599.00
							01 99891	20.00
							RCPT TOT	619.00
90-369-0220	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,996.00 PTR 1,996.00
TxP#:0026469		PLAT: 0369	LOT:	BLOCK:		EMV	133,000	HSTD NET 1,996.00
HAGEN, HAROLD E & HELEN M		STONYBROOK				TMV	133,000	SA 99891 60.00
5366 RIDGE RD		LOT 4 BLK 2				RMV	133,000	NET+SPEC 2,056.00
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29		ACRES:		NTC	1,940	
56468								
							PAYMENTS	
56 5/06/97							01 99891	30.00
							TC	998.00
							RCPT TOT	1,028.00
558 10/13/97							TC	998.00
							01 99891	30.00
							RCPT TOT	1,028.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-369-0225 RE TXP#:0018037 PERKINS, RUSSEL D 5364 RIDGE ROAD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0369 LOT: STONYBROOK LOT 5 BLK 2	BLOCK:	201/000/000 1	TC TAX EMV 113,700 TMV 108,600 RMV 108,500 NTC 1,452	HSTD NET SA 99891 NET+SPEC	1,494.00 1,494.00 60.00 1,554.00	PTR 1,494.00
							PAYMENTS	
							01 99891	30.00
							TC	747.00
							RCPT TOT	777.00
							525 10/08/97	
							TC	747.00
							01 99891	30.00
							RCPT TOT	777.00
90-369-0230 RE TXP#:0028371 SPEAKER, SHELDON W 5362 RIDGE ROAD NISSWA, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0369 LOT: STONYBROOK LOT 6 BLK 2	BLOCK:	201/000/000 1	TC TAX EMV 87,900 TMV 83,100 RMV 83,100 NTC 942	HSTD NET SA 99891 NET+SPEC	970.00 970.00 60.00 1,030.00	PTR 970.00
							BAL DUE	
							1,030.00	
90-369-0235 RE TXP#:0020175 SAMOLINSKI, GREGORY J 306 LUCE ST DALZELL, IL 61320	090-0181-00-00-00-00 000 000 000	PLAT: 0369 LOT: STONYBROOK LOT 7 BLK 2	BLOCK:	151/000/000 0	TC TAX EMV 49,700 TMV 47,900 RMV 47,900 NTC 838	N-HM NET SA 99891 NET+SPEC	862.00 862.00 40.00 902.00	
							PAYMENTS	
							01 99891	20.00
							TC	431.00
							RCPT TOT	451.00
							524 10/14/97	
							TC	431.00
							01 99891	20.00
							RCPT TOT	451.00
90-369-0240 RE TXP#:0021985 SOLTVEDT, JOHN P N6692 BATKO RD CAMP DOUGLAS, WI 54618	090-0181-00-00-00-00 000 000 000	PLAT: 0369 LOT: STONYBROOK LOT 8 BLK 2	BLOCK:	201/000/000 0	TC TAX EMV 77,500 TMV 77,500 RMV 77,500 NTC 1,783	N-HM NET SA 99891 NET+SPEC	1,834.00 1,834.00 60.00 1,894.00	
							PAYMENTS	
							01 99891	30.00
							TC	917.00
							RCPT TOT	947.00
							527 10/14/97	
							TC	917.00
							01 99891	30.00
							RCPT TOT	947.00
90-369-0245 RE TXP#:0021988 SOLTVEDT, SUSANNE N6692 BATKO RD CAMP DOUGLAS, WI 54618	090-0181-00-00-00-00 000 000 000	PLAT: 0369 LOT: STONYBROOK LOT 9 BLK 2	BLOCK:	151/000/000 0	TC TAX EMV 13,100 TMV 12,500 RMV 12,500 NTC 219	N-HM NET	226.00 226.00	
							PAYMENTS	
							01 99891	113.00
							TC	113.00
							520 10/14/97	
							TC	113.00
90-369-0250 RE TXP#:0021988 SOLTVEDT, SUSANNE N6692 BATKO RD CAMP DOUGLAS, WI 54618	090-0181-00-00-00-00 000 000 000	PLAT: 0369 LOT: STONYBROOK LOT 10 BLK 2	BLOCK:	151/000/000 0	TC TAX EMV 13,600 TMV 13,100 RMV 13,100 NTC 229	N-HM NET	236.00 236.00	
							PAYMENTS	
							01 99891	118.00
							TC	118.00
							521 10/14/97	
							TC	118.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-369-0255	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	236.00
TXP#:0021988		PLAT: 0369	LOT:	BLOCK:		EMV	13,600	N-HM NET 236.00
SOLTVEDT, SUSANNE		STONYBROOK				TMV	13,100	
N6692 BATKO RD		LOT 11 BLK 2				RMV	13,100	
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC	229	
54618						PAYMENTS		
						17	5/07/97	TC 118.00
						519	10/14/97	TC 118.00
90-369-0305	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10.00
TXP#:0037483		PLAT: 0369	LOT:	BLOCK:		EMV	500	N-HM NET 10.00
KOMINEK, DALE		STONYBROOK				TMV	500	
621 WOODALE RD		W 20' OF OUTLOT A, STONYBROOK				RMV	500	
NISSWA MN		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC	9	
56468 6710						BAL DUE 10.00		
90-369-0307	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	520.00
TXP#:0035381		PLAT: 0369	LOT:	BLOCK:		EMV	30,000	N-HM NET 520.00
SMITH, JAMES S & MAY, M		STONYBROOK				TMV	28,900	
3470 DONALD ST		OUTLOTS A, B & C LESS W20 FT OF OUTLOT A,				RMV	28,900	
BRAINERD MN		STONYBROOK				NTC	506	
56401		SECT: 8 TWP:135.0 RG:29 ACRES:				PAYMENTS		
						2	5/13/97	TC 233.58
						BAL DUE 286.42		
90-369-0320	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	226.00
TXP#:0026469		PLAT: 0369	LOT:	BLOCK:		EMV	14,900	HSTD NET 226.00
HAGEN, HAROLD E & HELEN M		STONYBROOK				TMV	11,000	SA 9997R 60.00
5366 RIDGE RD		OUTLOT D				RMV	11,000	NET+SPEC 286.00
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC	220	
56468						PAYMENTS		
						55	5/06/97	01 9997R 30.00
						TC 113.00		
						RCPT TOT 143.00		
						557	10/13/97	TC 113.00
						01 9997R 30.00		
						RCPT TOT 143.00		
90-369-0325	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	12.00
TXP#:0007397		PLAT: 0369	LOT:	BLOCK:		EMV	1,000	N-HM NET 12.00
FROMM, CHARLES V, ETAL		STONYBROOK				TMV	700	
KASOTA, MN		OUTLOT E				RMV	700	
56050		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC	12	
						PAYMENTS		
						27	5/16/97	TC 12.00
90-369-0330	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	134.00
TXP#:0021985		PLAT: 0369	LOT:	BLOCK:		EMV	7,700	N-HM NET 134.00
SOLTVEDT, JOHN P		STONYBROOK				TMV	7,400	
N6692 BATKO RD		PT OF OUTLOT F				RMV	7,400	
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC	130	
54618						PAYMENTS		
						23	5/07/97	TC 67.00
						526	10/14/97	TC 67.00
90-369-0335	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	116.00
TXP#:0021985		PLAT: 0369	LOT:	BLOCK:		EMV	6,800	N-HM NET 116.00
SOLTVEDT, JOHN P		STONYBROOK				TMV	6,400	
N6692 BATKO RD		PT OF OUTLOT F				RMV	6,400	
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC	112	
54618						PAYMENTS		
						24	5/07/97	TC 58.00
						525	10/14/97	TC 58.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-369-0340	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	300.00
TXP#:0021985		PLAT: 0369 LOT:	BLOCK:			EMV	17,400 N-HM NET	300.00
SOLTVEDT, JOHN P		STONYBROOK				TMV	16,700	
N6692 BAIKO RD		OUTLOT G				RMV	16,700	
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29	ACRES:			NTC	292	
54618								
							PAYMENTS	
						25 5/07/97	TC	150.00
						524 10/14/97	TC	150.00
90-369-0345	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	388.00
TXP#:0021985		PLAT: 0369 LOT:	BLOCK:			EMV	22,500 N-HM NET	388.00
SOLTVEDT, JOHN P		STONYBROOK				TMV	21,600	
N6692 BAIKO RD		OUTLOT H				RMV	21,600	
CAMP DOUGLAS, WI		SECT: 8 TWP:135.0 RG:29	ACRES:			NTC	378	
54618								
							PAYMENTS	
						26 5/07/97	TC	194.00
						523 10/14/97	TC	194.00
90-369-0350	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	4,734.00 PTR
TXP#:0022840		PLAT: 0369 LOT:	BLOCK:			EMV	270,000 HSTD NET	4,734.00
SUMMERS, JOHN E		STONYBROOK				TMV	266,100 SA 99891	60.00
5335 PAMELA DR		PT OF OUTLOT I				RMV	266,100 NET+SPEC	4,794.00
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29	ACRES:			NTC	4,602	
56468 9621								
							PAYMENTS	
						20 5/02/97	01 99891	30.00
							TC	2,367.00
						532 10/08/97	RCPT TOT	2,397.00
							TC	2,367.00
							01 99891	30.00
							RCPT TOT	2,397.00
90-369-0355	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,522.00
TXP#:0010668		PLAT: 0369 LOT:	BLOCK:			EMV	175,500 N-HM NET	3,522.00
HUSTVEDT, RONALD C		STONYBROOK				TMV	158,500 SA 99891	40.00
3035 35TH AVE S		PT OF OUTLOT I				RMV	158,500 NET+SPEC	3,562.00
MINNEAPOLIS, MN		SECT: 8 TWP:135.0 RG:29	ACRES:	1.90		NTC	3,423	
55406								
							PAYMENTS	
						1 5/13/97	01 99891	20.00
							TC	1,761.00
						513 10/10/97	RCPT TOT	1,781.00
							TC	1,761.00
							01 99891	20.00
							RCPT TOT	1,781.00
90-369-0360	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,312.00
TXP#:0010575		PLAT: 0369 LOT:	BLOCK:			EMV	166,600 N-HM NET	3,312.00
HUGHES, WILLIAM P		STONYBROOK				TMV	150,400 SA 99891	40.00
1255 N WAY HI CIRCLE		PT OF OUTLOT I				RMV	150,400 NET+SPEC	3,352.00
EAST PEORIA IL		SECT: 8 TWP:135.0 RG:29	ACRES:	3.60		NTC	3,220	
61611								
							PAYMENTS	
						31 5/15/97	01 99891	20.00
							TC	1,656.00
						507 10/17/97	RCPT TOT	1,676.00
							TC	1,656.00
							01 99891	20.00
							RCPT TOT	1,676.00

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
STONYBROOK

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-369-0365	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	2,950.00 PTR 2,950.00	
TxP#:0019972		PLAT: 0369 LOT:	BLOCK:			EMV 186,400	HSTD NET	2,950.00	
RUDBECK, JOHN J		STONYBROOK				TMV 179,400	SA 99891	60.00	
5334 PAMELA DR		PT OF OUTLOT 1				RMV 179,400	NET+SPEC	3,010.00	
LAKE SHORE, MN		SECT: 8 TWP:135.0 RG:29 ACRES:				NTC 2,868			
56468									
						58 5/19/97	01 99891	30.00	
							TC	1,475.00	
							RCPT TOT	1,505.00	
						506 10/16/97	TC	1,475.00	
							01 99891	30.00	
							RCPT TOT	1,505.00	
PLAT TOTALS						EMV 3,195,000	TC TAX	52,994.00 PTR 25,338.00	
						DEFV	FD TAX		
						TMV 2,960,200	MKT TAX		
						RMV 2,960,200	RMV TAX		
						NTC 51,514	PL TAX		
							TIF TAX		
							TG TAX		
							AFY TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EH CR		
							NET	52,994.00	
							SA	1,180.00	
							NET+SPEC	54,174.00	

ACRES 5.50

PROGRAM: PRITBAY3
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LAKE SHORE CITY
DETTBARN'S UPPER GULL VIEW

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-371-0010 RE TxP#:0036832 DETTBARN, STEVE 3153 DEWES RD N BRAINERD, MN 56401	090-0181-00-00-00-00 000 000 000	PLAT: 0371 LOT: BLOCK: DETTBARN'S UPPER GULL VIEW OUTLOT A SECT: 9 TWP:135.0 RG:29 ACRES: .26	151/000/000 0	EMV 500 TMV 200 RMV 200 NTC 4	TC TAX N-HM NET	4.00 4.00		
							PAYMENTS	
							22 5/11/97 TC	4.00
90-371-0020 RE TxP#:0034549 FRITCH, GORDON F 8964 HWY 10 NW RAMSEY, MN 55303	090-0181-00-00-00-00 000 000 000	PLAT: 0371 LOT: BLOCK: DETTBARN'S UPPER GULL VIEW OUTLOT B SECT: 9 TWP:135.0 RG:29 ACRES: 10.50	151/000/000 0	EMV 1,500 TMV 1,200 RMV 1,200 NTC 21	TC TAX N-HM NET	22.00 22.00		
							PAYMENTS	
							24 5/15/97 TC	22.00
90-371-0110 RE TxP#:0036832 DETTBARN, STEVE 3153 DEWES RD N BRAINERD, MN 56401	090-0181-00-00-00-00 000 000 000	PLAT: 0371 LOT: BLOCK: DETTBARN'S UPPER GULL VIEW LOT 1, BLK 1 SECT: 9 TWP:135.0 RG:29 ACRES: 6.00	151/000/000 0	EMV 2,500 TMV 1,500 RMV 1,500 NTC 28	TC TAX N-HM NET	28.00 28.00		
							PAYMENTS	
							23 6/11/97 TC	28.00
90-371-0210 RE TxP#:0038834 NEAR, EDWARD & PATTI SPARLING-NEAR 1728 BIRCHRIDGE NISSWA MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0371 LOT: BLOCK: DETTBARN'S UPPER GULL VIEW LOT 1, BLK 2 SECT: 9 TWP:135.0 RG:29 ACRES: 3.11	151/000/000 0	EMV 25,200 TMV 25,200 RMV 25,200 NTC 441	TC TAX N-HM NET	454.00 454.00		
							PAYMENTS	
							23 5/14/97 TC	227.00
							519 10/15/97 TC	227.00
90-371-0220 RE TxP#:0034308 FOSTER, LLOYD E & CONSTANCE 13131 JONQUIL LANE DAYTON, MN 55327	090-0181-00-00-00-00 000 000 000	PLAT: 0371 LOT: BLOCK: DETTBARN'S UPPER GULL VIEW LOT 3, BLK 2 DETTBARN'S UPPER GULL VIEW SECT: 9 TWP:135.0 RG:29 ACRES:	151/000/000 0	EMV 183,100 TMV 170,400 RMV 170,400 NTC 3,720	TC TAX N-HM NET SA 99891 NET+SPEC	3,826.00 3,826.00 40.00 3,866.00		
							PAYMENTS	
							6 5/19/97 01 99891	20.00
							TC	1,913.00
							RCPT TOT	1,933.00
							519 10/15/97 TC	1,913.00
							01 99891	20.00
							RCPT TOT	1,933.00
90-371-0221 RE TxP#:0033351 PIERSON, GARY K & GLORIA J 6600 DETTBARN RD LAKESHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0371 LOT: BLOCK: DETTBARN'S UPPER GULL VIEW LOT 2, BLK 2 DETTBARN'S UPPER GULL VIEW SECT: 9 TWP:135.0 RG:29 ACRES:	201/000/000 1	EMV 231,700 TMV 219,900 RMV 219,900 NTC 3,678	TC TAX HSTD NET SA 99891 NET+SPEC	3,784.00 3,784.00 60.00 3,844.00	PTR	3,784.00
							PAYMENTS	
							7 5/07/97 01 99891	30.00
							TC	1,892.00
							RCPT TOT	1,922.00
							514 10/13/97 TC	1,892.00
							01 99891	30.00
							RCPT TOT	1,922.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-371-0240 RE	090-0181-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	874.00
TXP#:0029802	PLAT: 0371 LOT:	BLOCK:				EMV 52,900	N-HM NET	874.00
MCGOWAN, GARY V & KIRSTEN S	DETTBARN'S UPPER GULL VIEW					TMV 48,500		
PO BOX 256	LOT 4, BLK 2					RMV 48,500		
DELANO, MN	SECT: 9 TWP:135.0 RG:29	ACRES: .57				NTC 849		
55328								
							PAYMENTS	
							30 5/27/97 TC	428.26 P&I
							RCPT TOT	428.26 PEN
							102 6/23/97 TC	17.48
							502 10/16/97 TC	437.00
							301731 10/20/97 TC	-8.74
90-371-0250 RE	090-0181-00-00-00-00	000	000	000	000	201/000/000 1	TC TAX	1,772.00 PTR
TXP#:0005169	PLAT: 0371 LOT:	BLOCK:				EMV 144,500	HSTD NET	1,772.00
DETTBARN, FLOYD O	DETTBARN'S UPPER GULL VIEW					TMV 122,100	SA 99891	60.00
6606 DETTBARN RD	LOT 5, BLK 2					RMV 122,100	NET+SPEC	1,832.00
LAKE SHORE, MN	SECT: 9 TWP:135.0 RG:29	ACRES: .60				NTC 1,722		
56468								
							PAYMENTS	
							9 5/08/97 01 99891	30.00
							TC	886.00
							RCPT TOT	916.00
							507 10/08/97 TC	886.00
							01 99891	30.00
							RCPT TOT	916.00
90-371-0260 RE	090-0181-00-00-00-00	000	000	000	000	201/000/000 1	TC TAX	4,468.00 PTR
TXP#:0028246	PLAT: 0371 LOT:	BLOCK:				EMV 305,400	HSTD NET	4,468.00
JOHNSON, RUTH M	DETTBARN'S UPPER GULL VIEW					TMV 253,200	SA 99891	50.00
6603 DETTBARN RD	LOT 6, BLK 2					RMV 253,200	NET+SPEC	4,528.00
LAKE SHORE, MN	SECT: 9 TWP:135.0 RG:29	ACRES: 1.74				NTC 4,344		
56468								
							PAYMENTS	
							7 5/16/97 01 99891	30.00
							TC	2,234.00
							RCPT TOT	2,264.00
							504 10/15/97 TC	2,234.00
							01 99891	30.00
							RCPT TOT	2,264.00
90-371-0270 RE	090-0181-00-00-00-00	000	000	000	000	151/000/000 0	TC TAX	1,824.00
TXP#:0031340	PLAT: 0371 LOT:	BLOCK:				EMV 105,200	N-HM NET	1,824.00
EICHENBERGER, WAYNE & COLLEEN	DETTBARN'S UPPER GULL VIEW					TMV 92,500	SA 99891	40.00
14137 GUTHRIE AVE	LOT 7, BLK 2					RMV 92,500	NET+SPEC	1,864.00
APPLE VALLEY, MN	SECT: 9 TWP:135.0 RG:29	ACRES: 2.14				NTC 1,773		
55124 6720								
							PAYMENTS	
							45 5/05/97 01 99891	20.00
							TC	912.00
							RCPT TOT	932.00
							544 10/07/97 TC	912.00
							01 99891	20.00
							RCPT TOT	932.00

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME						PROPERTY DESCRIPTION		
PLAT TOTALS						EMV 1,057,500	TC TAX 17,056.00	PTR 10,024.00
						DFRV	FD TAX	
						TMV 934,800	MKT TAX	
						RMV 934,800	RMV TAX	
						NTC 16,580	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
						NET	17,056.00	
ACRES 24.92						SA	260.00	
						NET+SPEC	17,316.00	
						PAYMENTS		
						NET	17,056.00	
						TIF		
						SA	260.00	
						GAA		
						COST		
						RCPT TOT	17,316.00	PEN 8.74
							INT	
						BAL DUE		

ACRES 24.92

BAL DUE

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LAKE SHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-372-0022	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX	2,650.00	PTR 2,650.00
LUCIOW, JEREMY B & JOHANNA	TXP#:0041532	PLAT: 0372 LOT: BLOCK:				EMV 188,800 HSTD NET	2,650.00	
6479 LOST LAKE RD		SHAFFERS UPPER GULL LAKE ADDN				TMV 164,800 SA 99891	60.00	
LAKE SHORE MN		PT OF LOT 2				RMV 164,800 NET+SPEC	2,710.00	
56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,576		
							PAYMENTS	
							25 5/19/97 01 99891	30.00
							TC	1,325.00
							RCPT TOT	1,355.00
							549 10/08/97 TC	1,325.00
							01 99891	30.00
							RCPT TOT	1,355.00
90-372-0024	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1 TC TAX	2,818.00	PTR 2,818.00
MARSHALL, GARY E & MARIA A	TXP#:0031814	PLAT: 0372 LOT: BLOCK:				EMV 173,100 HSTD NET	2,818.00	
6481 LOST LAKE RD		SHAFFERS UPPER GULL LAKE ADDN				TMV 173,000 SA 99891	60.00	
LAKE SHORE, MN		PT OF LOTS 1 & 2				RMV 173,000 NET+SPEC	2,878.00	
56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,740		
							PAYMENTS	
							14 4/25/97 01 99891	30.00
							TC	1,409.00
							RCPT TOT	1,439.00
							510 9/26/97 TC	1,409.00
							01 99891	30.00
							RCPT TOT	1,439.00
90-372-0025	RE	090-0181-00-00-00-00 000 000 082				151/000/000 0 TC TAX	2,474.00	
HEMPEL, DAVID C & SALLY ANN	TXP#:0027036	PLAT: 0372 LOT: BLOCK:				EMV 117,800 N-HM NET	2,474.00	
4495 COMSTOCK LN N		SHAFFERS UPPER GULL LAKE ADDN				TMV 117,800 SA 99891	40.00	
PLYMOUTH, MN		PT OF LOT 2				RMV 117,800 NET+SPEC	2,514.00	
55446 2550		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,405		
							PAYMENTS	
							175 4/29/97 01 99891	20.00
							TC	1,237.00
							RCPT TOT	1,257.00
							572 10/01/97 TC	1,237.00
							01 99891	20.00
							RCPT TOT	1,257.00
90-372-0026	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX	2,536.00	PTR 2,536.00
HEURUNG, LE ROY F	TXP#:0009853	PLAT: 0372 LOT: BLOCK:				EMV 159,300 HSTD NET	2,536.00	
6478 LOST LAKE RD		SHAFFERS UPPER GULL LAKE ADDN				TMV 159,300 SA 99891	60.00	
NISSWA, MN		PT OF LOT 2				RMV 159,300 NET+SPEC	2,596.00	
56468		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,466		
							PAYMENTS	
							2 5/16/97 01 99891	30.00
							TC	1,268.00
							RCPT TOT	1,298.00
							502 10/07/97 TC	1,268.00
							01 99891	30.00
							RCPT TOT	1,298.00
90-372-0030	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	2,484.00	
IMHOF, OTTO B	TXP#:0010714	PLAT: 0372 LOT: BLOCK:				EMV 118,200 N-HM NET	2,484.00	
1149 GARDEN AVE		SHAFFERS UPPER GULL LAKE ADDN				TMV 118,200 SA 99891	40.00	
ST PAUL, MN		LOT 3				RMV 118,200 NET+SPEC	2,524.00	
55113		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,415		
							PAYMENTS	
							16 5/09/97 01 99891	20.00
							TC	1,242.00
							RCPT TOT	1,262.00
							510 10/14/97 TC	1,242.00
							01 99891	20.00
							RCPT TOT	1,262.00

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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-372-0040 RE	TXP#:0034280	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT:	BLOCK:	151/000/000 0	TC TAX	3,220.00	
BAKER, CHARLES R & LINDA R		SHAFFERS UPPER GULL LAKE ADDN			EMV 146,800	N-HM NET	3,220.00	
4827 NORTHRUP DRIVE		LOT 4			TMV 146,800	SA 99891	40.00	
MINNEAPOLIS, MN		SECT: 9 TWP:135.0 RG:29 ACRES:			RMV 146,800	NET+SPEC	3,260.00	
55406					NTC 3,130			
								PAYMENTS
								46 5/20/97 01 99891 20.00
								TC 1,610.00
								RCPT TOT 1,630.00
								530 10/22/97 TC 1,737.00
								01 99891 20.00
								RCPT TOT 1,757.00
								801828 11/05/97 TC -127.00
90-372-0050 RE	TXP#:0015338	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT:	BLOCK:	151/000/000 0	TC TAX	2,842.00	
MERRICK, MARVIN A		SHAFFERS UPPER GULL LAKE ADDN			EMV 132,100	N-HM NET	2,842.00	
4136 THIRNHILL LANE		LOT 5			TMV 132,100	SA 99891	40.00	
VADNAIS HEIGHTS, MN		SECT: 9 TWP:135.0 RG:29 ACRES:			RMV 132,100	NET+SPEC	2,882.00	
55127					NTC 2,763			
								PAYMENTS
								52 5/12/97 01 99891 20.00
								TC 1,421.00
								RCPT TOT 1,441.00
								522 10/13/97 TC 1,421.00
								01 99891 20.00
								RCPT TOT 1,441.00
90-372-0060 RE	TXP#:0014724	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT:	BLOCK:	201/000/000 1 .50	TC TAX	3,970.00	PTR 3,970.00
BERRES, JOELLYN & DAVID, IV		SHAFFERS UPPER GULL LAKE ADDN			EMV 196,300	HSTD NET	3,970.00	
INT & MARY L MASIK, TRSTEE,		LOTS 6 & 7			TMV 196,300	SA 99891	60.00	
6471 LOST LAKE RD		SECT: 9 TWP:135.0 RG:29 ACRES:			RMV 196,300	NET+SPEC	4,030.00	
LAKESHORE, MN					NTC 3,860			
56468					PAYMENTS			
								18 5/14/97 01 99891 30.00
								TC 1,985.00
								RCPT TOT 2,015.00
								538 10/13/97 TC 1,985.00
								01 99891 30.00
								RCPT TOT 2,015.00
90-372-0080 RE	TXP#:0032162	090-0181-00-00-00-00 000 000 076	PLAT: 0372 LOT:	BLOCK:	201/000/000 1	TC TAX	2,086.00	PTR 2,086.00
MEIERDING, TIMOTHY LOUIS		SHAFFERS UPPER GULL LAKE ADDN			EMV 137,400	HSTD NET	2,086.00	
6467 LOST LAKE RD		LOT 8			TMV 137,400	SA 99891	60.00	
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:			RMV 137,400	NET+SPEC	2,146.00	
56468					NTC 2,028			
								PAYMENTS
								38 5/20/97 01 99891 30.00
								TC 1,043.00
								RCPT TOT 1,073.00
								533 10/16/97 TC 1,043.00
								01 99891 30.00
								RCPT TOT 1,073.00
90-372-0090 RE	TXP#:0005786	090-0181-00-00-00-00 000 000 209	PLAT: 0372 LOT:	BLOCK:	151/000/000 0	TC TAX	2,888.00	
DYPWICK, DOUGLAS F & VICKY D		SHAFFERS UPPER GULL LAKE ADDN			EMV 133,900	N-HM NET	2,888.00	
6037 LUGAN AVE S		LOT 9			TMV 133,900	SA 99891	40.00	
MINNEAPOLIS, MN		SECT: 9 TWP:135.0 RG:29 ACRES:			RMV 133,900	NET+SPEC	2,928.00	
55419					NTC 2,808			
								PAYMENTS
								32 5/21/97 01 99891 20.00
								TC 1,444.00
								RCPT TOT 1,464.00
								518 10/16/97 TC 1,444.00
								01 99891 20.00
								RCPT TOT 1,464.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-372-0100 RE TXP#:0014540 MAPLES, ROBERT L 6461 LOST LAKE RD NISSWA, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: 9 BLOCK: SHAFFERS UPPER GULL LAKE ADDN LOT 10 SECT: 9 TWP:135.0 RG:29 ACRES:	201/000/000 1	TC TAX	2,208.00	PTR	2,208.00	
			EMV	143,300	HSTD NET	2,208.00		
			TMV	143,300	SA 99891	60.00		
			RMV	143,300	NET+SPEC	2,268.00		
			NTC	2,146				
			14	5/08/97	01 99891	30.00		
					TC	1,104.00		
					RCPT TOT	1,134.00		
			504	10/14/97	TC	1,104.00		
					01 99891	30.00		
					RCPT TOT	1,134.00		
90-372-0110 RE TXP#:0015519 MILLARD, RANDY G 7440 CAHILL RD EDINA, MN 55439	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: 8 BLOCK: SHAFFERS UPPER GULL LAKE ADDN LOT 11 SECT: 9 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX	3,976.00			
			EMV	176,200	N-HM NET	3,976.00		
			TMV	176,200	SA 99891	40.00		
			RMV	176,200	NET+SPEC	4,016.00		
			NTC	3,865				
			21	4/25/97	01 99891	20.00		
					TC	1,988.00		
					RCPT TOT	2,008.00		
			149	9/08/97	TC	1,988.00		
					01 99891	20.00		
					RCPT TOT	2,008.00		
90-372-0120 RE TXP#:0029171 BLOM, SUSAN MARIE PO BOX 299 IRONTON, MN 56455 LINDAHL, SUSAN MARIE	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: 8 BLOCK: SHAFFERS UPPER GULL LAKE ADDN LOT 12 SECT: 9 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX	944.00			
			EMV	52,500	N-HM NET	944.00		
			TMV	52,400				
			RMV	52,400				
			NTC	917				
			50	4/10/97	TC	472.00		
			516	10/07/97	TC	472.00		
90-372-0130 RE TXP#:0008459 GRIVNA, BRUCE W 6441 LOST LAKE RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: 8 BLOCK: SHAFFERS UPPER GULL LAKE ADDN LOT 13 SECT: 9 TWP:135.0 RG:29 ACRES:	201/000/000 1	TC TAX	2,230.00	PTR	2,230.00	
			EMV	144,400	HSTD NET	2,230.00		
			TMV	144,400	SA 99891	60.00		
			RMV	144,400	NET+SPEC	2,290.00		
			NTC	2,168				
			36	5/15/97	01 99891	30.00		
					TC	1,115.00		
					RCPT TOT	1,145.00		
			526	10/15/97	TC	1,115.00		
					01 99891	30.00		
					RCPT TOT	1,145.00		
90-372-0140 RE TXP#:0003737 CAYE, JOHN E PO BOX 420 SARTELL, MN 56377	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: 8 BLOCK: SHAFFERS UPPER GULL LAKE ADDN LOT 14 SECT: 9 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX	2,266.00			
			EMV	109,700	N-HM NET	2,266.00		
			TMV	109,700	SA 99891	40.00		
			RMV	109,700	NET+SPEC	2,306.00		
			NTC	2,203				
			40	5/15/97	01 99891	20.00		
					TC	1,133.00		
					RCPT TOT	1,153.00		
			532	10/15/97	TC	1,133.00		
					01 99891	20.00		
					RCPT TOT	1,153.00		

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-372-0150 RE TXP#:0013035 LAING, OSWALD S 6445 LOST LAKE RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: BLOCK: SHAFFERS UPPER GULL LAKE ADDN LOT 15 SECT: 9 TWP:135.0 RG:29 ACRES:	201/000/000 1	TC TAX	2,128.00 PTR	2,128.00		
			EMV	139,400 HSTD NET	2,128.00			
			TMV	139,400 SA 99891	60.00			
			RMV	139,400 NET+SPEC	2,188.00			
			NTC	2,068				
			- - - - -	- - - - - PAYMENTS	- - - - -			
			45 5/06/97	01 99891	30.00			
				TC	1,064.00			
				RCPT TOT	1,094.00			
			538 10/09/97	TC	1,064.00			
				01 99891	30.00			
				RCPT TOT	1,094.00			
90-372-0160 RE TXP#:0034684 EASTWOOD, GALE J 6447 LOST LAKE RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: BLOCK: SHAFFERS UPPER GULL LAKE ADDN LOT 16 SECT: 9 TWP:135.0 RG:29 ACRES:	201/000/000 1	TC TAX	1,772.00 PTR	1,772.00		
			EMV	122,100 HSTD NET	1,772.00			
			TMV	122,100 SA 99891	60.00			
			RMV	122,100 NET+SPEC	1,832.00			
			NTC	1,722				
			- - - - -	- - - - - PAYMENTS	- - - - -			
			32 5/13/97	01 99891	30.00			
				TC	886.00			
				RCPT TOT	916.00			
			531 10/13/97	TC	886.00			
				01 99891	30.00			
				RCPT TOT	916.00			
90-372-0170 RE TXP#:0013522 LEE, JOANN M 1109 2ND AVE SW AUSTIN MN 55912	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: BLOCK: SHAFFERS UPPER GULL LAKE ADDN LOT 17 SECT: 9 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX	3,848.00			
			EMV	171,200 N-HM NET	3,848.00			
			TMV	171,200 SA 99891	40.00			
			RMV	171,200 NET+SPEC	3,888.00			
			NTC	3,740				
			- - - - -	- - - - - PAYMENTS	- - - - -			
			8 5/14/97	01 99891	20.00			
				TC	1,924.00			
				RCPT TOT	1,944.00			
			535 10/16/97	TC	1,924.00			
				01 99891	20.00			
				RCPT TOT	1,944.00			
90-372-0180 RE TXP#:0012310 KLEIN, JOSEPH 6451 LOST LAKE RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: BLOCK: SHAFFERS UPPER GULL LAKE ADDN LOT 18 SECT: 9 TWP:135.0 RG:29 ACRES:	201/000/000 1	TC TAX	2,270.00 PTR	2,270.00		
			EMV	146,300 HSTD NET	2,270.00			
			TMV	146,300 SA 99891	60.00			
			RMV	146,300 NET+SPEC	2,330.00			
			NTC	2,206				
			- - - - -	- - - - - PAYMENTS	- - - - -			
			35 4/07/97	01 99891	30.00			
				TC	1,135.00			
				RCPT TOT	1,165.00			
			509 10/08/97	TC	1,135.00			
				01 99891	30.00			
				RCPT TOT	1,165.00			
90-372-0190 RE TXP#:0017148 OEN, LUCILLE M 7700 INTERLACHEN RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0372 LOT: BLOCK: SHAFFERS UPPER GULL LAKE ADDN PT OF OUTLOT 1 SECT: 9 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX	46.00			
			EMV	2,500 N-HM NET	46.00			
			TMV	2,500				
			RMV	2,500				
			NTC	44				
			- - - - -	- - - - - PAYMENTS	- - - - -			
			9 4/29/97	TC	46.00			

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 2,711,300 TC TAX 49,655.00 PTR 24,668.00		
						DFRV	FD TAX	
						TMV 2,687,100 MKT TAX		
						RMV 2,687,100 RMV TAX		
						NTC 48,270 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 49,655.00		
						SA 920.00		
						NET+SPEC 50,576.00		
						PAYMENTS		
						NET 49,655.00		
						TIF		
						SA 920.00		
						GAA		
						COST		
						RCPT TOT 50,576.00	PEN	
							INT	
						BAL DUE		

ACRES

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
90-375-0118	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,604.00	PTR	1,604.00
TXP#:0014703		PLAT: 0375 LOT:	BLOCK:			EMV 145,800	HSTD NET	1,604.00		
MARTIN, THOMAS M		FAWN FOREST				TMV 114,000	SA 99891	60.00		
6424 LOST LAKE RD		LOT 8 BLK 1				RMV 114,000	NET+SPEC	1,664.00		
NISSWA, MN		SECT: 9 TWP:135.0 RG:29		ACRES:		NTC 1,560				
56468										
							PAYMENTS			
							72 5/20/97	01 99891	30.00	
								TC	802.00	
								RCPT TOT	832.00	
							569 10/14/97	TC	802.00	
								01 99891	30.00	
								RCPT TOT	832.00	
90-375-0120	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	322.00		
TXP#:0030740		PLAT: 0375 LOT:	BLOCK:			EMV 22,300	N-HM NET	322.00		
BENSON, JAMES B		FAWN FOREST				TMV 17,900				
8001 PINE BEACH PENINSULA		LOT 9 BLK 1				RMV 17,900				
BRAINERD, MN		SECT: 9 TWP:135.0 RG:29		ACRES:		NTC 313				
56401										
							PAYMENTS			
							2 5/07/97	TC	161.00	
							505 10/15/97	TC	161.00	
90-375-0122	RE	090-0181-00-00-00-00	000	000	082	201/000/000 1	TC TAX	2,148.00	PTR	2,148.00
TXP#:0034978		PLAT: 0375 LOT:	BLOCK:			EMV 140,400	HSTD NET	2,148.00		
SCHROEDER, ALVIN A & MARLENE		FAWN FOREST				TMV 140,400	SA 99891	60.00		
6428 LOST LAKE RD		LOT 10 BLK 1				RMV 140,400	NET+SPEC	2,208.00		
NISSWA MN		SECT: 9 TWP:135.0 RG:29		ACRES:		NTC 2,088				
56468										
							PAYMENTS			
							2 3/31/97	01 99891	30.00	
								TC	1,074.00	
								RCPT TOT	1,104.00	
							595 10/01/97	TC	1,074.00	
								01 99891	30.00	
								RCPT TOT	1,104.00	
90-375-0124	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	278.00		
TXP#:0003355		PLAT: 0375 LOT:	BLOCK:			EMV 16,900	N-HM NET	278.00		
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 15,500				
547 17TH AVE NW		LOT 11 BLK 1				RMV 15,500				
NEW BRIGHTON, MN		SECT: 9 TWP:135.0 RG:29		ACRES:		NTC 271				
55112										
							PAYMENTS			
							5 5/16/97	TC	139.00	
							550 10/17/97	TC	139.00	
90-375-0126	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	256.00		
TXP#:0003355		PLAT: 0375 LOT:	BLOCK:			EMV 15,500	N-HM NET	256.00		
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 14,200				
547 17TH AVE NW		LOT 12 BLK 1				RMV 14,200				
NEW BRIGHTON, MN		SECT: 9 TWP:135.0 RG:29		ACRES:		NTC 249				
55112										
							PAYMENTS			
							2 5/16/97	TC	128.00	
							551 10/17/97	TC	128.00	
90-375-0128	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	234.00		
TXP#:0003355		PLAT: 0375 LOT:	BLOCK:			EMV 14,200	N-HM NET	234.00		
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 13,000				
547 17TH AVE NW		LOT 13 BLK 1				RMV 13,000				
NEW BRIGHTON, MN		SECT: 9 TWP:135.0 RG:29		ACRES:		NTC 228				
55112										
							PAYMENTS			
							1 5/16/97	TC	117.00	
							552 10/17/97	TC	117.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-375-0130	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	386.00
TXP#:0003355	PLAT: 0375	LOT:	BLOCK:			EMV	23,400 N-HM NET	386.00
CAMERON, BRUCE J & SALLY A	FAWN FOREST					TMV	21,500	
547 17TH AVE NW	LOT 14 BLK 1					RMV	21,500	
NEW BRIGHTON, MN	SECT: 9 TWP:135.0 RG:29	ACRES:				NTC	376	
55112								
							PAYMENTS	
						4 5/16/97	TC	193.00
						553 10/17/97	TC	193.00
90-375-0132	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	255.00
TXP#:0003355	PLAT: 0375	LOT:	BLOCK:			EMV	15,400 N-HM NET	255.00
CAMERON, BRUCE J & SALLY A	FAWN FOREST					TMV	14,200	
547 17TH AVE NW	LOT 15 BLK 1					RMV	14,200	
NEW BRIGHTON, MN	SECT: 9 TWP:135.0 RG:29	ACRES:				NTC	249	
55112								
							PAYMENTS	
						3 5/16/97	TC	128.00
						554 10/17/97	TC	128.00
90-375-0134	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	714.00
TXP#:0034050	PLAT: 0375	LOT:	BLOCK:			EMV	37,300 HSTD NET	714.00
MOORE, KIERAN CHARLES	FAWN FOREST					TMV	34,700	
6415 LOST LAKE RD	LOT 16 BLK 1					RMV	34,700	
LAKE SHORE, MN	SECT: 9 TWP:135.0 RG:29	ACRES:				NTC	694	
56468								
							PAYMENTS	
						42 5/14/97	TC	357.00
						536 10/22/97	TC	349.86
							RCPT TOT	349.86
						546 10/31/97	TC	7.14
							P&I	7.14
							PEN	7.14
90-375-0136	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	528.00
TXP#:0035011	PLAT: 0375	LOT:	BLOCK:			EMV	40,700 N-HM NET	528.00
SCHEY, CHARLES & DEBORAH B	FAWN FOREST					TMV	29,300	
6440 LOST LAKE RD	LOT 17 BLK 1					RMV	29,300	
LAKE SHORE, MN	SECT: 9 TWP:135.0 RG:29	ACRES:				NTC	513	
56468								
							PAYMENTS	
						1 5/16/97	TC	264.00
						529 10/08/97	TC	264.00
90-375-0138	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	624.00
TXP#:0034810	PLAT: 0375	LOT:	BLOCK:			EMV	46,800 N-HM NET	624.00
RADOVICH, JANELLE	FAWN FOREST					TMV	34,500	
6657 EVELYN PLACE	LOT 18 BLK 1					RMV	34,500	
RIVERSIDE, CA	SECT: 9 TWP:135.0 RG:29	ACRES:				NTC	606	
92504								
							PAYMENTS	
						8 5/06/97	TC	312.00
						539 10/13/97	TC	312.00
90-375-0140	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,380.00
TXP#:0018941	PLAT: 0375	LOT:	BLOCK:			EMV	128,800 HSTD NET	1,380.00
RADOVICH, WILLIAM	FAWN FOREST					TMV	103,100 SA 99891	60.00
6444 LOST LAKE ROAD	LOT 19 BLK 1					RMV	103,100 NET+SPEC	1,440.00
LAKE SHORE, MN	SECT: 9 TWP:135.0 RG:29	ACRES:				NTC	1,342	
56468								
							PAYMENTS	
						42 5/07/97	01 99891	30.00
							TC	690.00
							RCPT TOT	720.00
						537 10/13/97	TC	690.00
							01 99891	30.00
							RCPT TOT	720.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-375-0142 RE	TXP#:0041089	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	660.00			
ELIASON, ROBERT W & MARYANN		PLAT: 0375 LOT: BLOCK:	EMV 47,300	N-HM NET	660.00			
509 ELAINE		FAWN FOREST	TMV 36,600					
MARSHALL MN		LOT 20, BLK 1, FAWN FOREST	RMV 36,500					
56258		SECT: 9 TWP:135.0 RG:29 ACRES:	NTC 641					
				PAYMENTS				
			19 5/05/97	TC	330.00			
			555 10/13/97	TC	330.00			
90-375-0144 RE	TXP#:0035428	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	3,520.00	PTR	3,520.00	
BOSE, DAVID A		PLAT: 0375 LOT: BLOCK:	EMV 225,100	HSTD NET	3,520.00			
6448 LOST LAKE RD		FAWN FOREST	TMV 207,100	SA 99891	60.00			
NISSWA, MN		LOT 21, BLK 1, FAWN FOREST	RMV 207,100	NET+SPEC	3,580.00			
56468 8603		SECT: 9 TWP:135.0 RG:29 ACRES:	NTC 3,422					
				PAYMENTS				
			2 5/16/97	01 99891	30.00			
				TC	1,760.00			
				RCPT TOT	1,790.00			
			560 10/15/97	TC	1,760.00			
				01 99891	30.00			
				RCPT TOT	1,790.00			
90-375-0146 RE	TXP#:0013625	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	392.00			
LENT, JOHN W & SANDRA		PLAT: 0375 LOT: BLOCK:	EMV 39,300	N-HM NET	392.00			
4198 ALLENHURST CLOSE		FAWN FOREST	TMV 21,800					
CINCINNATI OH		LOT 22 BLK 1	RMV 21,800					
45241		SECT: 9 TWP:135.0 RG:29 ACRES:	NTC 382					
				PAYMENTS				
			5 4/29/97	TC	196.00			
			535 9/29/97	TC	196.00			
90-375-0148 RE	TXP#:0013625	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,374.00			
LENT, JOHN W & SANDRA		PLAT: 0375 LOT: BLOCK:	EMV 75,000	N-HM NET	1,374.00			
4198 ALLENHURST CLOSE		FAWN FOREST	TMV 75,000					
CINCINNATI OH		LOT 23 BLK 1	RMV 75,000					
45241		SECT: 9 TWP:135.0 RG:29 ACRES:	NTC 1,335					
				PAYMENTS				
			51 5/06/97	TC	1,374.00			
90-375-0150 RE	TXP#:0000713	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,502.00			
ANDERSON, MARK G & PATTI ANN		PLAT: 0375 LOT: BLOCK:	EMV 84,700	N-HM NET	1,502.00			
6145 SIERRA CIRCLE		FAWN FOREST	TMV 80,000					
SHOREWOOD MN		LOT 24 BLK 1	RMV 80,000					
55331		SECT: 9 TWP:135.0 RG:29 ACRES:	NTC 1,460					
				PAYMENTS				
			28 5/15/97	TC	751.00			
			522 10/14/97	TC	751.00			
90-375-0152 RE	TXP#:0032110	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	2,508.00	PTR	2,508.00	
LIENKE, STEVEN P & MARY S B		PLAT: 0375 LOT: BLOCK:	EMV 157,900	HSTD NET	2,508.00			
6455 A LOST LAKE RD		FAWN FOREST	TMV 157,900	SA 99891	60.00			
LAKE SHORE, MN		LOT 25 BLK 1	RMV 157,900	NET+SPEC	2,568.00			
56468		SECT: 9 TWP:135.0 RG:29 ACRES:	NTC 2,438					
				PAYMENTS				
			23 5/16/97	01 99891	30.00			
				TC	1,254.00			
				RCPT TOT	1,284.00			
			535 10/15/97	TC	1,254.00			
				01 99891	30.00			
				RCPT TOT	1,284.00			

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-375-0154	RE	090-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,252.00	
TXP#:0038076		PLAT: 0375 LOT:	BLOCK:			EMV 70,300	N-HM NET	1,252.00	
HEWITT, DAVID & LAURA		FAWN FOREST				TMV 69,600	SA 99891	40.00	
18048 CLEAR SPRING LANE		LOT 26 BLK 1				RMV 69,600	NET+SPEC	1,292.00	
EDEN PRAIRIE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 1,218			
55344						- - - - -	PAYMENTS	- - - - -	
						5 5/15/97	01 99891	20.00	
							TC	626.00	
							RCPT TOT	646.00	
						140 9/15/97	TC	626.00	
							01 99891	20.00	
							RCPT TOT	646.00	
90-375-0156	RE	090-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2,960.00	
TXP#:0037923		PLAT: 0375 LOT:	BLOCK:			EMV 136,800	N-HM NET	2,960.00	
WHITE, KENNETH R & MEREDITH		FAWN FOREST				TMV 136,700	SA 99891	40.00	
PO BOX 6297		LOT 27 BLK 1				RMV 136,700	NET+SPEC	3,000.00	
AVON CO		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 2,878			
81620						- - - - -	PAYMENTS	- - - - -	
						20 5/14/97	01 99891	20.00	
							TC	1,480.00	
							RCPT TOT	1,500.00	
						545 10/17/97	TC	1,480.00	
							01 99891	20.00	
							RCPT TOT	1,500.00	
90-375-0158	RE	090-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	3,140.00	
TXP#:0008539		PLAT: 0375 LOT:	BLOCK:			EMV 151,500	N-HM NET	3,140.00	
GRUSSENDORF, ROBERT R		FAWN FOREST				TMV 143,700	SA 99891	40.00	
8350 XYLON CIR		LOT 28 BLK 1				RMV 143,700	NET+SPEC	3,180.00	
BLOOMINGTON, MN		SECT: 9 TWP:135.0 RG:29 ACRES:				NTC 3,053			
55438						- - - - -	PAYMENTS	- - - - -	
						10 5/20/97	01 99891	20.00	
							TC	1,570.00	
							RCPT TOT	1,590.00	
						523 10/16/97	TC	1,570.00	
							01 99891	20.00	
							RCPT TOT	1,590.00	
PLAT TOTALS						EMV 1,828,600	TC TAX	28,524.00	
						DFRV	FD TAX	PTR 11,418.00	
						TMV 1,523,000	MKT TAX		
						RMV 1,623,000	RMV TAX		
						NTC 27,732	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EH CR		
							NET	28,524.00	
							SA	460.00	
							NET+SPEC	28,984.00	
						- - - - -	PAYMENTS	- - - - -	
							NET	28,524.00	
							TIF		
							SA	460.00	
							GAA		
							CUST		
							RCPT TOT	28,984.00	
							PEN INT	7.14	
							BAL DUE		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMERG	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-378-0090 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	1,190.00		
TXP#:0008765	PLAT: 0378 LOT:	BLOCK:	EMV	66,100	N-HM NET	1,190.00		
HAGGENMILLER, THOMAS J	SHAEFERS ROY LAKE 1ST ADDN		TMV	66,100	SA 99891	40.00		
RT 3, BOX 49B	ALL OF LOT 9 & APPROX NWLY 214.7 FT OF LOT		RMV	66,100	NET+SPEC	1,230.00		
PELICAN RAPIDS, MN	10		NTC	1,157				
56572	SECT: 9 TWP:135.0 RG:29 ACRES:							
			6	5/16/97	01 99891	20.00		
					TC	595.00		
					RCPT TOT	615.00		
			517	10/15/97	TC	595.00		
					01 99891	20.00		
					RCPT TOT	615.00		
90-378-0111 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	1,326.00		
TXP#:0037681	PLAT: 0378 LOT:	BLOCK:	EMV	96,300	N-HM NET	1,326.00		
FRANCEL, EDWARD, UND 1/2	SHAEFERS ROY LAKE 1ST ADDN		TMV	73,200	SA 99891	40.00		
BIRKELAND, CAROL, UND 1/2	LOT 11		RMV	73,200	NET+SPEC	1,366.00		
1015 TILLER LANE	SECT: 9 TWP:135.0 RG:29 ACRES:		NTC	1,290				
SHOREVIEW, MN								
55126								
			18	4/30/97	01 99891	40.00		
					TC	1,326.00		
					RCPT TOT	1,366.00		
90-378-0121 RE	090-0181-00-00-00-00	000 000 007	201/000/000 1	TC	TAX	2,308.00	PTR	2,308.00
TXP#:0010909	PLAT: 0378 LOT:	BLOCK:	EMV	156,800	HSTD NET	2,308.00		
JARBOE, MARK M	SHAEFERS ROY LAKE 1ST ADDN		TMV	148,200	SA 99891	60.00		
L5614-A BASS LAKE RD	PT OF LOT 12		RMV	148,200	NET+SPEC	2,368.00		
LAKE SHORE, MN	SECT: 9 TWP:135.0 RG:29 ACRES:		NTC	2,244				
56468								
			61	3/17/97	01 99891	60.00		
					TC	2,240.00		
					RCPT TOT	2,300.00		
			502	10/06/97	TC	68.00		
90-378-0122 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	1,558.00		
TXP#:0012522	PLAT: 0378 LOT:	BLOCK:	EMV	82,200	N-HM NET	1,558.00		
KOEPPPEL, JOSEPH C	SHAEFERS ROY LAKE 1ST ADDN		TMV	82,200	SA 99891	40.00		
1829 BOURLAND AVE	PT OF LOT 12		RMV	82,200	NET+SPEC	1,598.00		
WATERLOO IA	SECT: 9 TWP:135.0 RG:29 ACRES:		NTC	1,515				
50702 2518								
			33	5/08/97	01 99891	20.00		
					TC	779.00		
					RCPT TOT	779.00		
			552	10/15/97	TC	779.00		
					01 99891	20.00		
					RCPT TOT	799.00		
90-378-0130 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	1,284.00		
TXP#:0003362	PLAT: 0378 LOT:	BLOCK:	EMV	71,300	N-HM NET	1,284.00		
CAMERON, THOMAS J	SHAEFERS ROY LAKE 1ST ADDN		TMV	71,300	SA 99891	40.00		
4032 81ST AVE N	LOT 13		RMV	71,300	NET+SPEC	1,324.00		
BROOKLYN PARK, MN	SECT: 9 TWP:135.0 RG:29 ACRES:		NTC	1,248				
55443								
			47	5/20/97	01 99891	20.00		
					TC	642.00		
					RCPT TOT	662.00		
			554	10/17/97	TC	642.00		
					01 99891	20.00		
					RCPT TOT	662.00		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-378-0141 RE	TXP#:0035151	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	151/000/000 0	TC TAX	2,308.00		
HABERKORN, ROBERT W AND		SHAEFERS ROY LAKE 1ST ADDN		EMV 122,400	N-HM NET	2,308.00		
PATRICIA		PT OF LOT 14		TMV 111,300	SA 99891	40.00		
6317 TINGDALE AVE		SECT: 9 TWP:135.0 RG:29 ACRES:		KMV 111,300	NET+SPEC	2,348.00		
EDINA, MN	55439			NTC 2,243				
					PAYMENTS			
				7 5/19/97	01 99891	20.00		
					TC	1,154.00		
					RCPT TOT	1,174.00		
				523 10/17/97	TC	1,154.00		
					01 99891	20.00		
					RCPT TOT	1,174.00		
90-378-0150 RE	TXP#:0013109	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	151/000/000 0	TC TAX	1,566.00		
LANDON, ROBERT L		SHAEFERS ROY LAKE 1ST ADDN		EMV 90,600	N-HM NET	1,566.00		
10700 RUNNY MEADE LANE		PT OF LOT 14 & ALL OF LOT 15		TMV 82,500	SA 99891	40.00		
MINNETONKA, MN	55305	SECT: 9 TWP:135.0 RG:29 ACRES:		KMV 82,500	NET+SPEC	1,606.00		
				NTC 1,523				
					PAYMENTS			
				11 5/20/97	01 99891	20.00		
					TC	783.00		
					RCPT TOT	803.00		
				500 10/17/97	TC	783.00		
					01 99891	20.00		
					RCPT TOT	803.00		
90-378-0170 RE	TXP#:0023292	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	151/000/000 0	TC TAX	422.00		
TERWILLIGER, JOHN R &		SHAEFERS ROY LAKE 1ST ADDN		EMV 34,900	N-HM NET	422.00		
CINDELLA M		LOT 17		TMV 23,400				
6420 LOST LAKE RD		SECT: 9 TWP:135.0 RG:29 ACRES:		KMV 23,400				
LAKE SHORE MN	56468			NTC 410				
					PAYMENTS			
				18 5/14/97	TC	211.00		
				519 9/30/97	TC	211.00		
90-378-0181 RE	TXP#:0001929	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	201/000/000 1	TC TAX	1,702.00	PTR	1,702.00
BERNSTROM, ROBERT; JANET BER		SHAEFERS ROY LAKE 1ST ADDN		EMV 118,700	HSTD NET	1,702.00		
& CHRISTINA K LEAHY TRUSTEES		PT OF LOT 18		TMV 118,700	SA 99891	50.00		
5623 BASS LAKE RD		SECT: 9 TWP:135.0 RG:29 ACRES:		KMV 118,700	NET+SPEC	1,762.00		
NISSWA MN	56468			NTC 1,654				
					PAYMENTS			
				35 4/07/97	01 99891	60.00		
					TC	1,702.00		
					RCPT TOT	1,762.00		
90-378-0182 RE	TXP#:0036198	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	151/000/000 0	TC TAX	1,274.00		
BELTON, DONALD & JUDITH C		SHAEFERS ROY LAKE 1ST ADDN		EMV 71,700	N-HM NET	1,274.00		
5621 BASS LAKE RD		PT OF LOT 18		TMV 70,800	SA 99891	40.00		
LAKE SHORE MN	56468	SECT: 9 TWP:135.0 RG:29 ACRES:		KMV 70,800	NET+SPEC	1,314.00		
DETTMAN, EUGENE & MARIAN J				NTC 1,239				
					PAYMENTS			
				57 5/05/97	01 99891	20.00		
					TC	637.00		
					RCPT TOT	657.00		
				531 10/15/97	TC	637.00		
					01 99891	20.00		
					RCPT TOT	657.00		

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PARCEL TYPES: RP
LAKE SHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

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PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-378-0190 RE	TXP#:0041382	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	151/000/000 0	TC TAX	904.00		
RICE, STEVEN W & SUSAN J		SHAEFERS ROY LAKE 1ST ADDN		EMV 54,200	N-HM NET	904.00		
1123 MILL CREEK CIRCLE		LOT 19		TMV 50,200	SA 99891	40.00		
ST CLOUD MN		SECT: 9 TWP:135.0 RG:29 ACRES:		RMV 50,200	NET+SPEC	944.00		
56303				NTC 879				
							PAYMENTS	
							11 5/19/97 01 99891	20.00
							TC	452.00
							RCPT TOT	472.00
							105 8/19/97 TC	452.00
							01 99891	20.00
							RCPT TOT	472.00
90-378-0200 RE	TXP#:0025631	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	201/000/000 1	TC TAX	1,462.00	PTR	1,462.00
WITHAM, JUAN C		SHAEFERS ROY LAKE 1ST ADDN		EMV 107,100	HSTD NET	1,462.00		
5617 BASS LAKE RD		ALL OF LOT 20 & PT OF LOT 21		TMV 107,100	SA 99891	60.00		
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:		RMV 107,100	NET+SPEC	1,522.00		
56468				NTC 1,422				
							PAYMENTS	
							81 5/15/97 01 99891	30.00
							TC	731.00
							RCPT TOT	761.00
							553 10/15/97 TC	731.00
							01 99891	30.00
							RCPT TOT	761.00
90-378-0220 RE	TXP#:0009047	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	151/000/000 0	TC TAX	1,598.00		
HANSON, DONALD		SHAEFERS ROY LAKE 1ST ADDN		EMV 83,700	N-HM NET	1,598.00		
20271 CO RD 14		PT OF LOT 21 & ALL OF LOT 22		TMV 83,700	SA 99891	40.00		
BIG LAKE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:		RMV 83,700	NET+SPEC	1,638.00		
55309				NTC 1,553				
							PAYMENTS	
							2 5/16/97 01 99891	20.00
							TC	799.00
							RCPT TOT	819.00
							505 10/13/97 TC	799.00
							01 99891	20.00
							RCPT TOT	819.00
90-378-0230 RE	TXP#:0023072	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	151/000/000 0	TC TAX	1,486.00		
SYDLOSKI, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN		EMV 79,400	N-HM NET	1,486.00		
9425 CHERRY LANE		LOT 23		TMV 79,400	SA 99891	40.00		
CORCORAN, MN		SECT: 9 TWP:135.0 RG:29 ACRES:		RMV 79,400	NET+SPEC	1,526.00		
55340				NTC 1,445				
							PAYMENTS	
							23 5/05/97 01 99891	20.00
							TC	743.00
							RCPT TOT	763.00
							549 10/14/97 TC	743.00
							01 99891	20.00
							RCPT TOT	763.00
90-378-0240 RE	TXP#:0005626	090-0181-00-00-00-00 000 000 076	PLAT: 0378 LOT: BLOCK:	201/000/000 1	TC TAX	1,410.00	PTR	1,410.00
DUEFFERT, DONALD H		SHAEFERS ROY LAKE 1ST ADDN		EMV 128,000	HSTD NET	1,410.00		
5611 A BASS LAKE RD		LOT 24		TMV 104,500	SA 99891	60.00		
LAKE SHORE, MN		SECT: 9 TWP:135.0 RG:29 ACRES:		RMV 104,500	NET+SPEC	1,470.00		
56468				NTC 1,370				
							PAYMENTS	
							57 5/20/97 01 99891	30.00
							TC	705.00
							RCPT TOT	735.00
							552 10/14/97 TC	705.00
							01 99891	30.00
							RCPT TOT	735.00

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PARCEL TYPES: RP
LAKE SHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-378-0250 RE	TXP#:0035125	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	151/000/000 0	TC TAX	376.00		
SKAALERUD, GARY A & JUDY A		SHAEFERS ROY LAKE 1ST ADDN		EMV 25,700	N-HM NET	376.00		
12120 W GLENDALE LANE		LOT 25		TMV 20,900	SA 9997S	40.00		
MINNETONKA, MN 55305		SECT: 9 TWP:135.0 RG:29 ACRES:		RMV 20,900	NET+SPEC	416.00		
				NTC 368				
					PAYMENTS			
				41 5/19/97	01 9997S	20.00		
					TC	188.00		
					RCPT TOT	208.00		
				543 10/22/97	TC	188.00		
					01 9997S	20.00		
					RCPT TOT	208.00		
90-378-0260 RE	TXP#:0021600	090-0181-00-00-00-00 000 000 000	PLAT: 0378 LOT: BLOCK:	151/000/000 0	TC TAX	582.00		
SKAALERUD, DAVID		SHAEFERS ROY LAKE 1ST ADDN		EMV 32,300	N-HM NET	582.00		
3950 ALABAMA S		LOT 26		TMV 32,300	SA 99891	40.00		
ST LOUIS PARK, MN 55416		SECT: 9 TWP:135.0 RG:29 ACRES:		RMV 32,300	NET+SPEC	622.00		
				NTC 565				
					PAYMENTS			
				18 5/20/97	01 99891	20.00		
					TC	291.00		
					RCPT TOT	311.00		
				519 10/17/97	TC	291.00		
					01 99891	20.00		
					RCPT TOT	311.00		
PLAT TOTALS				EMV 1,845,200	TC TAX	30,642.00	PTR	7,988.00
				DFRV	FD TAX			
				TMV 1,743,300	MKT TAX			
				RMV 1,743,300	RMV TAX			
				NTC 29,789	PL TAX			
					TIF TAX			
					TG TAX			
					AFA TAX			
					AFY TAX			
					UT TAX			
					CN TAX			
					SM TAX			
					CMT TAX			
					GAA TAX			
					TAC CR			
					PL CR			
					DIS CR			
					EH CR			
					NET	30,642.00		
					SA	900.00		
					NET+SPEC	31,542.00		
					PAYMENTS			
					NET	30,642.00		
					TIF			
					SA	900.00		
					GAA			
					COST			
					RCPT TOT	31,542.00	PEN	INT
					BAL DUE			

PROGRAM: PRTTBV3
PARCEL TYPES: KP
LAKE SHORE CITY
SMITHS POINT

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-381-0110 RE	TXP#:0003526	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,554.00
CARLSON, JEROME A		PLAT: 0381 LOT:	BLOCK:			EMV 86,500	N-HM NET	1,554.00
6024 ALDRICH AVE N		SMITHS POINT				TMV 82,000	SA 99891	40.00
MINNEAPOLIS, MN		LOT 1 BLK 1				KMV 82,000	NET+SPEC	1,594.00
55430		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 1,510		
							PAYMENTS	
							28 5/15/97 01 99891	20.00
							TC	777.00
							RCPT TOT	797.00
							520 10/14/97 TC	777.00
							01 99891	20.00
							RCPT TOT	797.00
90-381-0120 RE	TXP#:0037808	090-0181-00-00-00-00	000 000	082		151/000/000 0	TC TAX	1,168.00
HOWIE, JOHN		PLAT: 0381 LOT:	BLOCK:			EMV 73,900	N-HM NET	1,168.00
7909 28TH AVE N		SMITHS POINT				TMV 64,900	SA 99891	40.00
NEW HOPE, MN		LOT 2 BLK 1				KMV 64,900	NET+SPEC	1,208.00
55427		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 1,136		
							PAYMENTS	
							43 4/29/97 01 99891	20.00
							TC	584.00
							RCPT TOT	604.00
							573 10/01/97 TC	584.00
							01 99891	20.00
							RCPT TOT	604.00
90-381-0130 RE	TXP#:0037808	090-0181-00-00-00-00	000 000	082		151/000/000 0	TC TAX	316.00
HOWIE, JOHN		PLAT: 0381 LOT:	BLOCK:			EMV 18,000	N-HM NET	316.00
7909 28TH AVE N		SMITHS POINT				TMV 17,600		
NEW HOPE, MN		LOT 3 BLK 1				KMV 17,600		
55427		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 308		
							PAYMENTS	
							44 4/29/97 TC	158.00
							574 10/01/97 TC	158.00
90-381-0140 RE	TXP#:0041218	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,358.00
TERHAAR, TIMOTHY & CAROL		PLAT: 0381 LOT:	BLOCK:			EMV 106,000	HSTD NET	1,358.00
14143 HUMMINGBIRD LANE		SMITHS POINT				TMV 102,000	SA 99891	60.00
COLD SPRINGS MN		LOT 4 BLK 1				KMV 102,000	NET+SPEC	1,418.00
56320 9774		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 1,320		
							PAYMENTS	
							6 5/08/97 01 99891	30.00
							TC	679.00
							RCPT TOT	709.00
							528 10/17/97 TC	679.00
							01 99891	30.00
							RCPT TOT	709.00

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LAKE SHORE CITY
SMITHS POINT

CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 284,400 TC TAX 4,396.00 PTR 1,358.00		
						DFRV FD TAX		
						TMV 266,500 MKT TAX		
						RMV 266,500 RMV TAX		
						NTC 4,274 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 4,396.00		
						SA 140.00		
						NET+SPEC 4,536.00		
						----- PAYMENTS -----		
						NET 4,396.00		
						TIF		
						SA 140.00		
						GAA		
						COST		
						RCPT TOT 4,536.00	PEN	
							INT	
						BAL DUE		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
SPIDER RIDGE

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-384-0010	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 108.00	
TXP#:0013965		PLAT: 0384 LOT:		BLOCK:		EMV 7,500	N-HM NET 108.00	
LOFSTROM, DORIS M, ETAL		SPIDER RIDGE				TMV 6,000		
1912 CARROLL AVE		OUTLOT A				RMV 6,000		
ST PAUL, MN		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 105		
55104							PAYMENTS	
						22 5/12/97	TC 54.00	
						521 10/16/97	TC 54.00	
90-384-0110	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 24.00	PTR 24.00
TXP#:0020833		PLAT: 0384 LOT:		BLOCK:		EMV 1,500	HSTD NET 24.00	
SCHULIST, DANIEL H AND		SPIDER RIDGE				TMV 1,200		
PATRICIA		LOT 1 BLK 1				RMV 1,200		
5601 BASS LAKE RD		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 24		
NISSWA, MN							PAYMENTS	
56468						12 5/09/97	TC 24.00	
90-384-0205	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX 6,628.00	PTR 6,628.00
TXP#:0020833		PLAT: 0384 LOT:		BLOCK:		EMV 358,200	HSTD NET 6,628.00	
SCHULIST, DANIEL H AND		SPIDER RIDGE				TMV 358,200	SA 99891 60.00	
PATRICIA		LOT 1 BLK 2				RMV 358,200	NET+SPEC 6,688.00	
5601 BASS LAKE RD		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 6,444		
NISSWA, MN							PAYMENTS	
56468						13 5/09/97	01 99891 30.00	
							TC 3,314.00	
							RCPT TOT 3,344.00	
						709 12/10/97	TC 3,314.00	P&I 265.12
							01 99891 30.00	P&I 2.40
							RCPT TOT 3,344.00	PEN 267.52
90-384-0210	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 22.00	
TXP#:0039408		PLAT: 0384 LOT:		BLOCK:		EMV 1,500	N-HM NET 22.00	
BECKER, DAVID A & DEBORAH		SPIDER RIDGE				TMV 1,200		
5118 92ND CRESENT		LOT 2 BLK 2				RMV 1,200		
BROOKLYN PARK MN		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 21		
55443							PAYMENTS	
						16 4/28/97	TC 22.00	
90-384-0215	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 218.00	
TXP#:0030650		PLAT: 0384 LOT:		BLOCK:		EMV 14,700	N-HM NET 218.00	
LOFSTROM, DORIS M		SPIDER RIDGE				TMV 12,100		
1912 CARROLL AVE		LOT 3 BLK 2				RMV 12,100		
ST PAUL, MN		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 212		
55104							PAYMENTS	
						23 5/12/97	TC 109.00	
						519 10/16/97	TC 109.00	
90-384-0220	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 228.00	
TXP#:0040925		PLAT: 0384 LOT:		BLOCK:		EMV 15,400	N-HM NET 228.00	
HENDERSON, TERRY & SARAH		SPIDER RIDGE				TMV 12,700		
5909 QUEEN AVE S		LOT 4 BLK 2				RMV 12,700		
MINNEAPOLIS MN		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 222		
55410							PAYMENTS	
LOFSTROM, DORIS M						42 5/13/97	TC 114.00	
						513 10/14/97	TC 114.00	
90-384-0225	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX 414.00	
TXP#:0020833		PLAT: 0384 LOT:		BLOCK:		EMV 27,900	N-HM NET 414.00	
SCHULIST, DANIEL H AND		SPIDER RIDGE				TMV 23,000		
PATRICIA		LOT 5 BLK 2				RMV 23,000		
5601 BASS LAKE RD		SECT: 9 TWP:135.0 RG:29	ACRES:			NTC 403		
NISSWA, MN							PAYMENTS	
56468						14 5/09/97	TC 207.00	
						708 12/10/97	TC 207.00	P&I 16.56
							RCPT TOT 207.00	PEN 16.56

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CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-384-0230 RE	TXP#:0035748	090-0181-00-00-00-00 000 000 116	201/000/000 1	TC TAX	2,138.00	PTR	2,138.00	
HOLUB, MARK I & ANNE M	PLAT: 0384 LOT:	BLOCK:	EMV 143,100	HSTD NET	2,138.00			
5603 BASS LAKE RD	SPIDER RIDGE		TMV 139,900	SA 99891	60.00			
NISSWA, MN	LOT 6 BLK 2		RMV 139,900	NET+SPEC	2,198.00			
55468	SECT: 9 TWP:135.0 RG:29 ACRES:		NTC 2,078					
			PAYMENTS					
			60 4/23/97	01 99891	30.00			
				TC	1,069.00			
				RCPT TOT	1,099.00			
			670 9/25/97	TC	1,069.00			
				01 99891	30.00			
				RCPT TOT	1,099.00			
90-384-0235 RE	TXP#:0033551	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,394.00			
HENDERSON, TERRY M	PLAT: 0384 LOT:	BLOCK:	EMV 174,600	N-HM NET	3,394.00			
5909 QUEEN AVE SO	SPIDER RIDGE		TMV 153,600	SA 99891	40.00			
MINNEAPOLIS, MN	PT OF LOT 7 & PT OF LOT 8 BLK 2		RMV 153,600	NET+SPEC	3,434.00			
55410	SECT: 9 TWP:135.0 RG:29 ACRES:		NTC 3,300					
			PAYMENTS					
			41 5/13/97	01 99891	20.00			
				TC	1,697.00			
				RCPT TOT	1,717.00			
			515 10/14/97	TC	1,697.00			
				01 99891	20.00			
				RCPT TOT	1,717.00			
90-384-0240 RE	TXP#:0033551	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	596.00			
HENDERSON, TERRY M	PLAT: 0384 LOT:	BLOCK:	EMV 43,000	N-HM NET	596.00			
5909 QUEEN AVE SO	SPIDER RIDGE		TMV 33,100					
MINNEAPOLIS, MN	PT OF LOT 8 & PT OF LOT 7 BLK 2		RMV 33,100					
55410	SECT: 9 TWP:135.0 RG:29 ACRES:		NTC 579					
			PAYMENTS					
			40 5/13/97	TC	298.00			
			514 10/14/97	TC	298.00			
LOFSTROM, DORIS M								
90-384-0245 RE	TXP#:0030650	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,976.00			
LOFSTROM, DORIS M	PLAT: 0384 LOT:	BLOCK:	EMV 130,700	N-HM NET	1,976.00			
1912 CARROLL AVE	SPIDER RIDGE		TMV 98,400	SA 99891	40.00			
ST PAUL, MN	LOT 9 & PT OF LOT 10, BLK 2, SPIDER RIDGE		RMV 98,400	NET+SPEC	2,016.00			
55104	SECT: 9 TWP:135.0 RG:29 ACRES:		NTC 1,920					
			PAYMENTS					
			24 5/12/97	01 99891	20.00			
				TC	988.00			
				RCPT TOT	1,008.00			
			520 10/16/97	TC	988.00			
				01 99891	20.00			
				RCPT TOT	1,008.00			
90-384-0250 RE	TXP#:0031243	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	690.00			
SHEAFFER, JOHN T & AUDREY J	PLAT: 0384 LOT:	BLOCK:	EMV 44,300	N-HM NET	690.00			
14405 PORTLAND AVE SO	SPIDER RIDGE		TMV 38,300	SA 99975	40.00			
BURNSVILLE, MN	PT OF LOT 10, BLK 2		RMV 38,300	NET+SPEC	730.00			
55337	SECT: 9 TWP:135.0 RG:29 ACRES:		NTC 670					
			PAYMENTS					
			104 7/02/97	TC	345.00	P&I	17.25	
				01 99975	20.00	P&I	1.00	
				RCPT TOT	365.00	PEN	18.25	
			542 10/16/97	TC	345.00			
				01 99975	20.00			
				RCPT TOT	365.00			

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 962,400 TC TAX 16,436.00 PTR 8,790.00		
						DFRV FD TAX		
						TMV 877,700 MKT TAX		
						KMV 877,700 RMV TAX		
						NTC 15,978 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 16,436.00		
						SA 240.00		
						NET+SPEC 16,676.00		
						--- PAYMENTS ---		
						NET 16,436.00		
						TIF		
						SA 240.00		
						GAA		
						COST		
						RCPT TOT 16,676.00	PEN 302.33	
						INT		
						BAL DUE		

ACRES

BAL DUE

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LAKE SHORE CITY
WHITSTROM ADDN

CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-387-0020 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC TAX	54.00		
TXP#:0003359	PLAT: 0387 LOT:	BLOCK:	EMV	3,000	N-HM NET	54.00		
CAMERON, RICHARD J	WHITSTROM ADDN		TMV	3,000				
5527 DUPONT AVE N	ALL OF LOT 2 IN CASS CO		RMV	3,000				
MINNEAPOLIS, MN	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	53				
55430					PAYMENTS			
			55	5/16/97	TC	27.00		
			521	10/15/97	TC	27.00		
90-387-0030 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	380.00		
TXP#:0005333	PLAT: 0387 LOT:	BLOCK:	EMV	22,200	HSTD NET	380.00		
EBERT, DOUGLAS R	WHITSTROM ADDN		TMV	22,200	SA 99891	60.00		
227 WHITSTROM RD	ALL OF LOT 3 IN CASS CO		RMV	22,200	NET+SPEC	440.00		
NISSWA, MN	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	359				
56468					PAYMENTS			
			47	5/19/97	01 99891	30.00		
					TC	190.00		
					RCPT TOT	220.00		
			514	10/16/97	TC	190.00		
					01 99891	30.00		
					RCPT TOT	220.00		
90-387-0040 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	1,004.00	PIR	1,004.00
TXP#:0001044	PLAT: 0387 LOT:	BLOCK:	EMV	109,200	HSTD NET	1,004.00		
AUMOCK, LLOYD V	WHITSTROM ADDN		TMV	84,800	SA 99891	60.00		
47015741	PART OF LOT 4 IN CASS CO	WHITSTROM ADDN	RMV	84,800	NET+SPEC	1,064.00		
6224 WHITSTROM RD	TO LAKESHORE		NTC	976				
LAKE SHORE, MN	SECT:16 TWP:135.0 RG:29	ACRES:			PAYMENTS			
56468			10	5/13/97	01 99891	30.00		
					TC	502.00		
					RCPT TOT	532.00		
			513	10/16/97	TC	502.00		
					01 99891	30.00		
					RCPT TOT	532.00		
90-387-0041 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC TAX	518.00		
TXP#:0021570	PLAT: 0387 LOT:	BLOCK:	EMV	31,700	N-HM NET	518.00		
SIPE, DENIS V	WHITSTROM ADDN		TMV	28,800				
4561PALMGREN LANE NE	PART OF LOT 4, WHITSTROM ADDN TO LAKESHORE		RMV	28,800				
RUGERS MN	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	504				
55374					PAYMENTS			
AUMOCK, LLOYD V			23	5/29/97	TC	259.00	P&I	5.18
					RCPT TOT	259.00	PEN	5.18
			544	10/17/97	TC	259.00		
90-387-0050 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC TAX	2,108.00		
TXP#:0028322	PLAT: 0387 LOT:	BLOCK:	EMV	110,000	N-HM NET	2,108.00		
NITZ, JAMES J, ETAL	WHITSTROM ADDN		TMV	103,600	SA 99891	40.00		
7501 14TH AVE SO	ALL OF LOT 5 IN CASS CO		RMV	103,600	NET+SPEC	2,148.00		
RICHFIELD, MN	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	2,050				
55423					PAYMENTS			
			3	5/19/97	01 99891	20.00		
					TC	1,054.00		
					RCPT TOT	1,074.00		
			522	10/16/97	TC	1,054.00		
					01 99891	20.00		
					RCPT TOT	1,074.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-387-0061	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,418.00
	TXP#:0031434	PLAT: 0387 LOT: BLOCK:				EMV 89,600	N-HM NET	1,418.00
MATTEW, THOMAS E & BONNIE L		WHITSTROM ADDN				TMV 76,700	SA 99891	40.00
6230 WHITSTROM RD		PT OF LOT 6, ALL OF LOT 7, & S 18" OF LOT				RMV 76,700	NET+SPEC	1,458.00
LAKESHORE MN		8 LYG IN CASS COUNTY				NTC 1,378		
56468		SECT:16 TWP:135.0 RG:29 ACRES:					PAYMENTS	
						7 4/21/97	01 99891	20.00
							TC	709.00
						105 9/19/97	RCPT TOT	729.00
							TC	770.00
							01 99891	20.00
							RCPT TOT	790.00
						801685 9/26/97	TC	-61.00
90-387-0062	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,254.00
	TXP#:0024652	PLAT: 0387 LOT: BLOCK:				EMV 158,500	N-HM NET	3,254.00
WARREN, HAROLD L		WHITSTROM ADDN				TMV 148,100	SA 99891	40.00
C/O JOANN LUCH, NISSWA BANK		PT OF LOT 6 LYG IN CASS COUNTY				RMV 148,100	NET+SPEC	3,294.00
PO BOX 500		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 3,163		
NISSWA, MN							PAYMENTS	
56468						80 5/23/97	01 99891	20.00
							TC	1,627.00
							RCPT TOT	1,647.00
						552 10/15/97	TC	1,627.00
							01 99891	20.00
							RCPT TOT	1,647.00
90-387-0061	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	360.00
	TXP#:0024328	PLAT: 0387 LOT: BLOCK:				EMV 17,500	HSTD NET	360.00
VOIGT, ARNOLD D		WHITSTROM ADDN				TMV 17,500		
NORTH 303 WHITSTROM RD		ALL OF LOT 8 LESS S18 INCHES THRF & LOT 9				RMV 17,500		
NISSWA, MN		IN CASS CO				NTC 350		
56468		SECT:16 TWP:135.0 RG:29 ACRES:					PAYMENTS	
						17 4/30/97	TC	180.00
						527 10/02/97	TC	180.00
90-387-0100	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	54.00
	TXP#:0009505	PLAT: 0387 LOT: BLOCK:				EMV 3,000	N-HM NET	54.00
HELIKER, THOMAS		WHITSTROM ADDN				TMV 3,000		
4309 82ND AVE N		ALL OF LOT 10 IN CASS CO				RMV 3,000		
BROOKLYN PARK, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 53		
55443							PAYMENTS	
						25 5/09/97	TC	27.00
						519 10/13/97	TC	27.00

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME	PROPERTY DESCRIPTION							

PLAT TOTALS						EMV 544,700 TC TAX 9,150.00 PTR 1,364.00		
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DFRV			FD TAX		
TMV	487,700		MKT TAX		
RMV	487,700		RMV TAX		
NTC	8,895		PL TAX		

TIF TAX		
TG TAX		
AFA TAX		
AFY TAX		
UT TAX		
CN TAX		
SM TAX		
CMT TAX		
GAA TAX		
TAC CR		
PL CR		
DIS CR		
EH CR		

ACRES

NET	9,150.00	
SA	240.00	
NET+SPEC	9,390.00	
NET	9,150.00	
TIF		
SA	240.00	
GAA		
COST		
RCPT TOT	9,390.00	

PAYMENTS

RCPT TOT	9,390.00	PEN	5.18
		INT	

BAL DUE

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LAKE SHORE CITY
WASEYA WOODS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-390-0110 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	840.00	PTR	840.00	
TXP#:0009551	PLAT: 0390 LOT:	BLOCK:	EMV 81,500	HSTD NET	840.00			
HEILING, GARY J	WASEYA WOODS		TMV 76,800	SA 99891	60.00			
6005 FERNMONT RD	LOT 1 BLK 1		RMV 76,800	NET+SPEC	900.00			
NISSWA, MN	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 816					
56468								
			15 5/16/97	01 99891	30.00			
				TC	420.00			
			513 10/15/97	RCPT TOT	450.00			
				TC	420.00			
				01 99891	30.00			
				RCPT TOT	450.00			
90-390-0120 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	96.00			
TXP#:0024440	PLAT: 0390 LOT:	BLOCK:	EMV 5,300	N-HM NET	96.00			
WAGNER, GERALD D, TRUSTEE	WASEYA WOODS		TMV 5,300					
4050 N ANGUS CIRCLE	LOT 2 BLK 1		RMV 5,300					
PRESCOTT VALLEY, AZ	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 93					
86314								
			1 5/12/97	TC	96.00			
90-390-0130 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	96.00			
TXP#:0041558	PLAT: 0390 LOT:	BLOCK:	EMV 5,300	N-HM NET	96.00			
LUND, CHARLES A & ELIZABETH	WASEYA WOODS		TMV 5,300					
6007 FERNMONT RD	LOT 3 BLK 1		RMV 5,300					
NISSWA MN	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 93					
56468 8604								
			2 5/12/97	TC	96.00			
90-390-0140 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	572.00	PTR	572.00	
TXP#:0036515	PLAT: 0390 LOT:	BLOCK:	EMV 55,700	HSTD NET	572.00			
TIMMONS, PAUL W & GALLANT,	WASEYA WOODS		TMV 55,700	SA 99891	60.00			
MERKI JO	LOT 4 BLK 1		RMV 55,700	NET+SPEC	632.00			
6011 FERNMONT RD	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 557					
LAKE SHORE, MN								
56468								
			55 5/19/97	01 99891	30.00			
				TC	286.00			
			543 10/17/97	RCPT TOT	316.00			
				TC	286.00			
				01 99891	30.00			
				RCPT TOT	316.00			
90-390-0150 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	96.00			
TXP#:0024440	PLAT: 0390 LOT:	BLOCK:	EMV 5,300	N-HM NET	96.00			
WAGNER, GERALD D, TRUSTEE	WASEYA WOODS		TMV 5,300					
4050 N ANGUS CIRCLE	LOT 5 BLK 1		RMV 5,300					
PRESCOTT VALLEY, AZ	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 93					
86314								
			3 5/12/97	TC	96.00			
90-390-0160 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	96.00			
TXP#:0024440	PLAT: 0390 LOT:	BLOCK:	EMV 5,300	N-HM NET	96.00			
WAGNER, GERALD D, TRUSTEE	WASEYA WOODS		TMV 5,300					
4050 N ANGUS CIRCLE	LOT 6 BLK 1		RMV 5,300					
PRESCOTT VALLEY, AZ	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 93					
86314								
			4 5/12/97	TC	96.00			
90-390-0170 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	96.00			
TXP#:0024440	PLAT: 0390 LOT:	BLOCK:	EMV 5,300	N-HM NET	96.00			
WAGNER, GERALD D, TRUSTEE	WASEYA WOODS		TMV 5,300					
4050 N ANGUS CIRCLE	LOT 7 BLK 1		RMV 5,300					
PRESCOTT VALLEY, AZ	SECT:16 TWP:135.0 RG:29 ACRES:		NTC 93					
86314								
			5 5/12/97	TC	96.00			

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
WASEYA WOODS

CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-390-0180 RE	TXP#:0017275	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 96.00	
OLSON, BRIAN L		PLAT: 0390 LOT:	BLOCK:			EMV 5,300	N-HM NET 96.00	
3937 N VALORIE		WASEYA WOODS				TMV 5,300		
PRESCOTT VALLEY, AZ		LOT 8 BLK 1				RMV 5,300		
86314		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 93		
						58 5/16/97	TC	PAYMENTS 96.00
90-390-0210 RE	TXP#:0030902	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 96.00	
BERGMAN, RICHARD L & G C		PLAT: 0390 LOT:	BLOCK:			EMV 5,300	N-HM NET 96.00	
6171 BIRCHWOOD HILL RD		WASEYA WOODS				TMV 5,300		
LAKE SHORE MN		LOT 1 BLK 2				RMV 5,300		
56468		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 93		
						44 5/14/97	TC	PAYMENTS 48.00
						540 10/15/97	TC	48.00
						551 10/14/97	TC	48.00
						801754 10/20/97	TC	-48.00
PLAT TOTALS						EMV 174,300	TC TAX 2,084.00	PTR 1,412.00
						DFRV	FD TAX	
						TMV 169,600	MKT TAX	
						RMV 169,600	RMV TAX	
						NTC 2,024	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 2,084.00	
							SA 120.00	
							NET+SPEC 2,204.00	
							PAYMENTS	
							NET 2,084.00	
							TIF	
							SA 120.00	
							GAA	
							COST	
							RCPT TOT 2,204.00	PEN INT
							BAL DUE	

ACRES

BAL DUE

PROGRAM: PRTT04V3
PARCEL TYPES: RP
LAKE SHORE CITY
BIRCHWOOD HILLS

CASS COUNTY
PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-393-0010	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,736.00
TXP#:0016248		PLAT: 0393 LOT:		BLOCK:		EMV	107,900 N-HM NET	1,736.00
MYHRA, JANE L, TRUSTEE		BIRCHWOOD HILLS				TMV	39,100 SA 99891	40.00
12917 SHERWOOD		LOTS 1 & 2				RMV	89,100 NET+SPEC	1,776.00
LEAWOOD, KS		SECT:21 TWP:135.0 RG:29	ACRES:			NTC	1,688	
66209								
							PAYMENTS	
						35	5/14/97 01 99891	20.00
							TC	868.00
							RCPT TOT	868.00
						506	10/13/97 TC	868.00
							01 99891	20.00
							RCPT TOT	888.00
90-393-0030	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,932.00
TXP#:0014126		PLAT: 0393 LOT:		BLOCK:		EMV	108,300 N-HM NET	1,932.00
LUCAS, GEORGE F, TRUSTEE		BIRCHWOOD HILLS				TMV	96,700 SA 99891	40.00
106 W THRD ST		LOT 3				RMV	96,700 NET+SPEC	1,972.00
OGLESBY, IL		SECT:21 TWP:135.0 RG:29	ACRES:			NTC	1,878	
61348								
							PAYMENTS	
						36	4/23/97 01 99891	20.00
							TC	966.00
							RCPT TOT	986.00
						506	10/08/97 TC	966.00
							01 99891	20.00
							RCPT TOT	986.00
90-393-0040	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,870.00
TXP#:0018976		PLAT: 0393 LOT:		BLOCK:		EMV	112,000 N-HM NET	1,870.00
RAMSDELL, GERALD G		BIRCHWOOD HILLS				TMV	94,300 SA 99891	40.00
4949 DIANE DR		LOT 4				RMV	94,300 NET+SPEC	1,910.00
MINNETONKA, MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC	1,818	
55343								
							PAYMENTS	
						12	5/15/97 01 99891	20.00
							TC	935.00
							RCPT TOT	955.00
						546	10/13/97 TC	935.00
							01 99891	20.00
							RCPT TOT	955.00
90-393-0050	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,860.00
TXP#:0002341		PLAT: 0393 LOT:		BLOCK:		EMV	186,700 HSTD NET	2,860.00
BOEDER, HARRY & NORRAINE F		BIRCHWOOD HILLS				TMV	175,000 SA 99891	60.00
2402 GREENWOOD ST SW, APT 2		LOTS 5 & 6, BIRCHWOOD HILLS, & UNPLTD PT				RMV	175,000 NET+SPEC	2,920.00
BRainerd, MN		OF GOV LOT 7 E OF PLAT OF BIRCHWOOD HILLS				NTC	2,780	
56401		SECT:21 TWP:135.0 RG:29	ACRES:	1.99				
BOEDER, JOHN & ZIELSKE, JOAN							PAYMENTS	
						60	5/13/97 01 99891	30.00
							TC	1,430.00
							RCPT TOT	1,460.00
						508	10/14/97 TC	1,430.00
							01 99891	30.00
							RCPT TOT	1,460.00
90-393-0070	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,968.00
TXP#:0003940		PLAT: 0393 LOT:		BLOCK:		EMV	155,100 N-HM NET	2,968.00
CHOWNING, CLYDE		BIRCHWOOD HILLS				TMV	137,000 SA 99891	40.00
6113 BIRCHWOOD HILLS		LOTS 7 & 8				RMV	137,000 NET+SPEC	3,008.00
NISSWA, MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC	2,885	
56468								
							PAYMENTS	
						70	5/05/97 01 99891	20.00
							TC	1,484.00
							RCPT TOT	1,504.00
						535	10/09/97 TC	1,484.00
							01 99891	20.00
							RCPT TOT	1,504.00

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LAKE SHORE CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-393-0090	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,618.00
TXP#:0008577		PLAT: 0393 LOT:	BLOCK:			EMV 136,300	N-HM NET	2,618.00
GULL LAKE, LTD PARTNERSHIP		BIRCHWOOD HILLS				TMV 123,400	SA 99891	40.00
4655 NICOLS RD		LOTS 9 & 10				RMV 123,400	NET+SPEC	2,658.00
SAINT PAUL, MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 2,545		
55122 2395								
							PAYMENTS	
						542 10/17/97	TC	1,202.68
							01 99891	20.00
							RCPT TOT	1,222.68
						604 11/05/97	TC	1,415.32
							01 99891	20.00
							RCPT TOT	1,435.32
90-393-0110	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,354.00
TXP#:0028446		PLAT: 0393 LOT:	BLOCK:			EMV 152,000	N-HM NET	3,354.00
STEWART, CAMERON R, TRUSTEE		BIRCHWOOD HILLS				TMV 152,000	SA 99891	40.00
BOX 3011		LOTS 11 & 12				RMV 152,000	NET+SPEC	3,394.00
LONG BEACH, CA		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 3,260		
90803								
							PAYMENTS	
						43 4/07/97	01 99891	40.00
							TC	3,354.00
							RCPT TOT	3,394.00
90-393-0130	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,120.00
TXP#:0013872		PLAT: 0393 LOT:	BLOCK:			EMV 170,600	N-HM NET	3,120.00
LINNE, DAVID W		BIRCHWOOD HILLS				TMV 142,900	SA 99891	40.00
6801 SALLY LANE		LOTS 13 & 14				RMV 142,900	NET+SPEC	3,160.00
MINNEAPOLIS, MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 3,033		
55439								
							PAYMENTS	
						36 5/16/97	01 99891	20.00
							TC	1,560.00
							RCPT TOT	1,580.00
						539 10/15/97	TC	1,560.00
							01 99891	20.00
							RCPT TOT	1,580.00
90-393-0150	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,716.00
TXP#:0039332		PLAT: 0393 LOT:	BLOCK:			EMV 195,400	N-HM NET	3,716.00
KRUEGER, GEORGE & SHIRLEY		BIRCHWOOD HILLS				TMV 166,100	SA 99891	40.00
5920 WALNUT DR		LOTS 15 & 16 & N1/2 OF LOT 17				RMV 166,100	NET+SPEC	3,756.00
EDINA MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 3,613		
55436								
							PAYMENTS	
						59 5/13/97	01 99891	20.00
							TC	1,858.00
							RCPT TOT	1,878.00
						505 10/15/97	TC	1,858.00
							01 99891	20.00
							RCPT TOT	1,878.00
90-393-0180	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,958.00
TXP#:0009799		PLAT: 0393 LOT:	BLOCK:			EMV 118,300	N-HM NET	1,958.00
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS				TMV 97,700	SA 99891	40.00
13400 CARDINAL CREEK RD		S1/2 OF LOT 17 & ALL OF LOTS 18 & 19				RMV 97,700	NET+SPEC	1,998.00
EDEN PRAIRIE, MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 1,903		
55346								
							PAYMENTS	
						5 5/16/97	01 99891	20.00
							TC	979.00
							RCPT TOT	999.00
						529 10/16/97	TC	979.00
							01 99891	20.00
							RCPT TOT	999.00

PROGRAM: PRTTBAY3
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LAKE SHORE CITY
BIRCHWOOD HILLS

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-393-0200	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	4,900.00
	TXP#:0009799	PLAT: 0393 LOT:	BLOCK:			EMV 257,400	N-HM NET	4,900.00
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS				TMV 212,100	SA 99891	40.00
13400 CARDINAL CREEK RD		LOTS 20 THRU 25				RMV 212,100	NET+SPEC	4,940.00
EDEN PRAIRIE, MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 4,763		
55346							PAYMENTS	
						6 5/16/97	01 99891	20.00
							TC	2,450.00
							RCPT TOT	2,470.00
						528 10/16/97	TC	2,450.00
							01 99891	20.00
							RCPT TOT	2,470.00
90-393-0260	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	2,836.00
	TXP#:0030903	PLAT: 0393 LOT:	BLOCK:			EMV 199,400	HSTD NET	2,836.00
HAUGLIE, LAWRENCE J & DIETER		BIRCHWOOD HILLS				TMV 173,800	SA 99891	60.00
KIMBERLY K		LOTS 26 & 27				RMV 173,800	NET+SPEC	2,896.00
6127 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 2,756		
NISSWA, MN							PAYMENTS	
56468						1 4/07/97	01 99891	30.00
							TC	1,418.00
							RCPT TOT	1,448.00
						115 9/24/97	TC	1,418.00
							01 99891	30.00
							RCPT TOT	1,448.00
90-393-0280	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,214.00
	TXP#:0008318	PLAT: 0393 LOT:	BLOCK:			EMV 121,000	N-HM NET	2,214.00
GREENLEY, OWEN C		BIRCHWOOD HILLS				TMV 107,700	SA 99891	40.00
1803 FEATHER NEST DR		LOTS 28 & 29				RMV 107,700	NET+SPEC	2,254.00
CEDAR PARK TX		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 2,153		
78613							PAYMENTS	
						19 5/13/97	01 99891	20.00
							TC	1,107.00
							RCPT TOT	1,127.00
						528 10/22/97	TC	1,107.00
							01 99891	20.00
							RCPT TOT	1,127.00
90-393-0300	RE	090-0181-00-00-00-00	000 000	021		151/000/000 0	TC TAX	2,714.00
	TXP#:0041755	PLAT: 0393 LOT:	BLOCK:			EMV 146,700	N-HM NET	2,714.00
DALEN, PHILLIP & CYNTHIA		BIRCHWOOD HILLS				TMV 127,100	SA 99891	40.00
739 E SKILLMAN AVE		LOTS 30 & 31				RMV 127,100	NET+SPEC	2,754.00
ST PAUL MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 2,638		
55117							PAYMENTS	
						6 5/20/97	01 99891	20.00
							TC	1,357.00
							RCPT TOT	1,377.00
						521 10/17/97	TC	1,357.00
							01 99891	20.00
							RCPT TOT	1,377.00
90-393-0320	RE	090-0181-00-00-00-00	000 000	116		201/000/000 1	TC TAX	4,318.00
	TXP#:0034032	PLAT: 0393 LOT:	BLOCK:			EMV 252,500	HSTD NET	4,318.00
ANDERSON, THOMAS P & PAULA K		BIRCHWOOD HILLS				TMV 245,900	SA 99891	60.00
6131-A BIRCHWOOD HILLS RD		LOTS 32 & 33				RMV 245,900	NET+SPEC	4,378.00
NISSWA, MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 4,198		
56468							PAYMENTS	
						53 4/23/97	01 99891	30.00
							TC	2,159.00
							RCPT TOT	2,189.00
						537 9/25/97	TC	2,159.00
							01 99891	30.00
							RCPT TOT	2,189.00

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
BIRCHWOOD HILLS

CASS COUNTY
PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
90-393-0340	RE	090-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,994.00	PTR	1,994.00	
TXP#:0002012		PLAT: 0393	LOT: BLOCK:					EMV	192,400	HSTD NET	1,994.00
BIEGANEK, JOHN M & NANCY J		BIRCHWOOD HILLS						TMV	132,900	SA 99891	60.00
6133 BIRCHWOOD HILLS RD		LOTS 34 & 35						RMV	132,900	NET+SPEC	2,054.00
LAKE SHORE, MN		SECT:21 TWP:135.0 RG:29 ACRES:						NTC	1,938		
56468								PAYMENTS			
								16	5/15/97	01 99891	30.00
										TC	997.00
										RCPT TOT	1,027.00
								537	10/17/97	TC	997.00
										01 99891	30.00
										RCPT TOT	1,027.00
90-393-0360	RE	090-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	6,594.00			
TXP#:0031355		PLAT: 0393	LOT: BLOCK:					EMV	278,000	N-HM NET	6,594.00
RUSSELL, SHELDON P & INGE B		BIRCHWOOD HILLS						TMV	278,000	SA 99891	40.00
3135 NORTH SHORE DRIVE		LOTS 36 & 37 & PT OF LOT 38						RMV	278,000	NET+SPEC	6,634.00
ORONO MN		SECT:21 TWP:135.0 RG:29 ACRES:						NTC	6,410		
55391								PAYMENTS			
								38	5/15/97	01 99891	20.00
										TC	3,297.00
										RCPT TOT	3,317.00
								549	10/07/97	TC	3,297.00
										01 99891	20.00
										RCPT TOT	3,317.00
90-393-0382	RE	090-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	3,186.00	PTR	3,186.00	
TXP#:0033267		PLAT: 0393	LOT: BLOCK:					EMV	230,200	HSTD NET	3,186.00
BUSH, JOHN C & SUZETTE M		BIRCHWOOD HILLS						TMV	190,900	SA 99891	60.00
6137 BIRCHWOOD HILLS RD		PT OF LOT 38 & ALL OF LOT 39						RMV	190,900	NET+SPEC	3,246.00
LAKE SHORE, MN		SECT:21 TWP:135.0 RG:29 ACRES:						NTC	3,098		
56468								PAYMENTS			
								40	4/22/97	01 99891	60.00
										TC	3,186.00
										RCPT TOT	3,246.00
PLAT TOTALS						EMV	3,120,200	TC TAX	54,888.00	PTR	15,194.00
						DFRV		FD TAX			
						TMV	2,742,600	MKT TAX			
						RMV	2,742,600	RMV TAX			
						NTC	53,357	PL TAX			
						TIF TAX					
						TG TAX					
						AFA TAX					
						AFY TAX					
						UT TAX					
						CN TAX					
						SM TAX					
						CMT TAX					
						GAA TAX					
						TAC CR					
						PL CR					
						DIS CR					
						EH CR					
						NET					
						SA					
						NET+SPEC					
						PAYMENTS					
						NET					
						TIF					
						SA					
						GAA					
						COST					
						RCPT TOT					
						PEN					
						INT					
						BAL DUE					

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-396-0011	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	7,282.00
	TXP#:0022052	PLAT: 0396 LOT: BLOCK:				EMV 341,000	N-HM NET	7,282.00
SORKIN, HELEN R, TRUSTEE		OZONITE BEACH				TMV 304,800	SA 99891	40.00
1644 N HUNTER		PT OF LOT 1				RMV 304,800	NET+SPEC	7,322.00
OLATHE, KS		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 7,080		
66061							PAYMENTS	
						36 5/14/97	01 99891	20.00
							TC	3,641.00
							RCPT TOT	3,661.00
						535 10/08/97	TC	3,641.00
							01 99891	20.00
							RCPT TOT	3,661.00
90-396-0021	RE	090-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX	6,694.00 PTR 6,694.00
	TXP#:0010935	PLAT: 0396 LOT: BLOCK:				EMV 397,600	HSTD NET	6,694.00
JASTER, EUGENE N & MARGARET		OZONITE BEACH				TMV 361,400	SA 99891	50.00
6302 MILLER LAKE		PT OF LOTS 1 & 2 LESS THE W10 FT, OZONITE				RMV 361,400	NET+SPEC	6,754.00
LAKE SHORE MN		BEACH, & PT OF GOV LOT 6, 16-135-29				NTC 6,508		
56468		SECT:16 TWP:135.0 RG:29 ACRES:					PAYMENTS	
						54 4/23/97	01 99891	30.00
							TC	3,347.00
							RCPT TOT	3,377.00
						538 9/25/97	TC	3,347.00
							01 99891	30.00
							RCPT TOT	3,377.00
90-396-0031	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,666.00
	TXP#:0026072	PLAT: 0396 LOT: BLOCK:				EMV 89,700	N-HM NET	1,666.00
ZAKSESKI, ANNA MAE		OZONITE BEACH				TMV 86,400	SA 99891	40.00
2801 FLAG AVE N, APT 218		EL/2 OF LOT 3 & W10 FT OF LOT 2				RMV 86,400	NET+SPEC	1,706.00
NEW HOPE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,620		
55427							PAYMENTS	
						37 4/28/97	01 99891	20.00
							TC	833.00
							RCPT TOT	853.00
						515 10/14/97	TC	833.00
							01 99891	20.00
							RCPT TOT	853.00
90-396-0040	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX	5,714.00 PTR 5,714.00
	TXP#:0039798	PLAT: 0396 LOT: BLOCK:				EMV 345,800	HSTD NET	5,714.00
QUALEY, BRADLEY J & CAROLINE		OZONITE BEACH				TMV 313,700	SA 99891	50.00
6306 MILLER LANE		W1/2 OF LOT 3 & ALL OF LOTS 4 & 5				RMV 313,700	NET+SPEC	5,774.00
LAKE SHORE MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 5,554		
56468							PAYMENTS	
						62 5/21/97	01 99891	30.00
							TC	2,857.00
							RCPT TOT	2,887.00
						522 10/07/97	TC	2,857.00
							01 99891	30.00
							RCPT TOT	2,887.00
90-396-0060	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,336.00
	TXP#:0037900	PLAT: 0396 LOT: BLOCK:				EMV 176,300	N-HM NET	3,336.00
MCARTHUR, JAMES & MARLENE		OZONITE BEACH				TMV 151,300	SA 99891	40.00
6305 ROSE CT		LOT 6				RMV 151,300	NET+SPEC	3,376.00
EDINA MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 3,243		
55424 1815							PAYMENTS	
						25 4/28/97	01 99891	20.00
							TC	1,668.00
							RCPT TOT	1,688.00
						126 9/10/97	TC	1,668.00
							01 99891	20.00
							RCPT TOT	1,688.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
90-396-0070	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	8,388.00	
BRINKER, DAVID A 4890 PARK AVE NE ROGER, MN		TXP#:0030737	PLAT: 0396 LOT:	BLOCK:		EMV	356,700	N-HM NET	8,388.00
						TMV	347,800	SA 99891	40.00
						RMV	347,800	NET+SPEC	8,428.00
						NTC	8,155		
55374			SECT:16 TWP:135.0 RG:29	ACRES:			PAYMENTS		
						56	5/15/97	01 99891	20.00
								TC	4,194.00
								RCPT TOT	4,214.00
						531	10/17/97	TC	4,194.00
								01 99891	20.00
								RCPT TOT	4,214.00
90-396-0071	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	218.00	
BRINKER, DAVID A 4890 PARK AVE NE ROGER, MN		TXP#:0030737	PLAT: 0396 LOT:	BLOCK:		EMV	14,300	N-HM NET	218.00
						TMV	12,100		
						RMV	12,100		
						NTC	212		
55374			PT OF LOT 7, OZONITE BEACH DESC AS FOL: THAT PT LIES NWLY & WLY OF FOL DESC LINE; CUM AT MOST NLY CORNER OF LOT 8, OZONITE BEACH, THENCE SELY ALONG THE NLY LINE OF SAID LOT 8 & LOT 7, DIST OF 125.00 FEET TO THE POB OF THE LINE TO BE DESC; THENCE SLY DEFLECTING TO THE RIGHT 99 DEG 06 MIN 24 SEC, A DIST OF 100.24 FEET; THENCE SLY, DEFLECTING TO THE LEFT 10 DEG 20 MIN 32 SEC, A DIST OF 85 FEET, MORE OR LESS, TO THE SHORE OF GULL LAKE AND THERE TERM. SECT:16 TWP:135.0 RG:29 ACRES:						
						57	5/15/97	TC	109.00
						530	10/17/97	TC	109.00
90-396-0072	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,856.00	
BATKIEWICZ, BEVERLY G 11581 ZACHARY LANE OSSEO, MN		TXP#:0034517	PLAT: 0396 LOT:	BLOCK:		EMV	193,900	N-HM NET	3,856.00
						TMV	171,500	SA 99891	40.00
						RMV	171,500	NET+SPEC	3,896.00
						NTC	3,748		
55369			AT THE MOST NLY CORNER OF LOT 8, OZONITE BEACH, THENCE SELY ALONG THE NLY LINE OF SAID LOT 8 & LOT 9, A DIST OF 125.00 FEET TO THE POB OF THE LINE TO BE DESC; THENCE SLY, DEFLECTING TO THE RIGHT 99 DEG 06 MIN 24 SEC, A DISTANCE OF 100.24 FEET; THENCE SLY, DEFLECTING TO THE LEFT 10 DEG 20 MIN 32 SEC, A DISTANCE 85 FEET, MORE OR LESS, TO THE SHORE OF GULL LAKE AND THERE TERM. SECT:16 TWP:135.0 RG:29 ACRES:						
						38	5/13/97	01 99891	20.00
								TC	1,928.00
								RCPT TOT	1,948.00
						507	10/14/97	TC	1,928.00
								01 99891	20.00
								RCPT TOT	1,948.00
90-396-0090	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,310.00	PTR 3,310.00
LOGERING, ALVIN 6312 MILLER LANE LAKESHORE, MN		TXP#:0013977	PLAT: 0396 LOT:	BLOCK:		EMV	238,500	HSTU NET	3,310.00
						TMV	201,300	SA 99891	60.00
						RMV	192,500	NET+SPEC	3,370.00
						NTC	3,218		
56468			SECT:16 TWP:135.0 RG:29 ACRES:						
								PAYMENTS	
						35	5/06/97	01 99891	30.00
								TC	1,655.00
								RCPT TOT	1,685.00
						500	10/13/97	TC	1,655.00
								01 99891	30.00
								RCPT TOT	1,685.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
90-396-0100	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,264.00			
TXP#:0030849		PLAT: 0396	LOT:	BLOCK:		EMV	184,600	N-HM NET	3,264.00		
NELSON, CLINTON J & CAROL A		OZONITE BEACH				TMV	148,500	SA 99891	40.00		
P O BOX 2545		LOT 10 & PT OF OUTLOT 1				RMV	148,500	NET+SPEC	3,304.00		
BAXTER, MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	3,173				
56425									PAYMENTS		
									8 4/23/97	01 99891	20.00
									TC	1,632.00	
									RCPT TOT	1,652.00	
									547 10/15/97	TC	1,632.00
									01 99891	20.00	
									RCPT TOT	1,652.00	
90-396-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,392.00			
TXP#:0031833		PLAT: 0396	LOT:	BLOCK:		EMV	171,400	N-HM NET	3,392.00		
LAMBERT, RICHARD BARRY, JR &		OZONITE BEACH				TMV	153,500	SA 99891	40.00		
GWENDOLYN M		LOT 11				RMV	153,500	NET+SPEC	3,432.00		
5150 148TH PATH		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	3,298				
APPLE VALLEY, MN									PAYMENTS		
55124									37 4/07/97	01 99891	40.00
									TC	3,392.00	
									RCPT TOT	3,432.00	
90-396-0120	RE	090-0181-00-00-00-00	000	000	116	151/000/000 0	TC TAX	3,358.00			
TXP#:0034185		PLAT: 0396	LOT:	BLOCK:		EMV	169,300	N-HM NET	3,358.00		
KUEPERS, DOUGLAS A & MURIEL		OZONITE BEACH				TMV	152,200	SA 99891	40.00		
5776 LEGIONVILLE DR N		LOT 12				RMV	152,200	NET+SPEC	3,398.00		
BRAINERD, MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	3,265				
56401									PAYMENTS		
									17 4/23/97	01 99891	20.00
									TC	1,679.00	
									RCPT TOT	1,699.00	
									512 9/25/97	TC	1,679.00
									01 99891	20.00	
									RCPT TOT	1,699.00	
90-396-0130	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,628.00	PTR	2,628.00	
TXP#:0039254		PLAT: 0396	LOT:	BLOCK:		EMV	184,300	HSTD NET	2,628.00		
OCHS, JOHN & ARDIS		OZONITE BEACH				TMV	163,700	SA 99891	60.00		
6320 MILLER LANE		LOT 13				RMV	163,700	NET+SPEC	2,688.00		
LAKE SHORE MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	2,554				
56401									PAYMENTS		
									45 5/08/97	01 99891	30.00
									TC	1,314.00	
									RCPT TOT	1,344.00	
									535 10/06/97	TC	1,314.00
									01 99891	30.00	
									RCPT TOT	1,344.00	
90-396-0140	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,486.00			
TXP#:0032781		PLAT: 0396	LOT:	BLOCK:		EMV	198,000	N-HM NET	3,486.00		
DENER, WANDA LUCILLE, RE-		OZONITE BEACH				TMV	157,100	SA 99891	40.00		
VOCABLE TRUST		LOT 14 & STRIP 20 FT WIDE N OF & ADJAC TO				RMV	157,100	NET+SPEC	3,526.00		
9706 TANGLEWOOD DR		LOT 14				NTC	3,388				
URBANDALE, IA		SECT:16 TWP:135.0 RG:29		ACRES:							
50322									PAYMENTS		
									15 5/13/97	01 99891	20.00
									TC	1,743.00	
									RCPT TOT	1,763.00	
									543 9/29/97	TC	1,743.00
									01 99891	20.00	
									RCPT TOT	1,763.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-396-0150 RE	TXP#:0036519	090-0181-00-00-00-00 000 000 000	PLAT: 0396 LOT: BLOCK:	151/000/000 0	TC TAX	3,402.00		
KAUFMANN, FARLEY S & KAREN J		OZONITE BEACH		EMV 171,200	N-HM NET	3,402.00		
12820 43RD AVE N		PT OF OZONITE BEACH & PT OF GOV LOT 4, SEC		TMV 153,900	SA 99891	40.00		
PLYMOUTH, MN		16-135-29		RMV 153,900	NET+SPEC	3,442.00		
55442		SECT:16 TWP:135.0 RG:29 ACRES: .70		NTC 3,308				
						PAYMENTS		
						28 5/19/97	01 99891	20.00
							TC	1,701.00
							RCPT TOT	1,721.00
						514 10/17/97	TC	1,701.00
							01 99891	20.00
							RCPT TOT	1,721.00
90-396-0171 RE	TXP#:0010050	090-0181-00-00-00-00 000 000 000	PLAT: 0396 LOT: BLOCK:	201/000/000 0	TC TAX	1,154.00		
MCCOLLOUGH, MARY L & TERENCE		OZONITE BEACH		EMV 66,700	N-HM NET	1,154.00		
721 N 8TH ST		W150 FT OF N166.5 FT OF W498.5 FT OF		TMV 48,800	SA 99891	60.00		
BRAINERD, MN		OUTLOT 1		RMV 48,800	NET+SPEC	1,214.00		
56401		SECT:16 TWP:135.0 RG:29 ACRES:		NTC 1,122				
						PAYMENTS		
						40 5/14/97	01 99891	30.00
							TC	577.00
							RCPT TOT	607.00
						510 10/16/97	TC	577.00
							01 99891	30.00
							RCPT TOT	607.00
90-396-0172 RE	TXP#:0040818	090-0181-00-00-00-00 000 000 000	PLAT: 0396 LOT: BLOCK:	151/000/000 0	TC TAX	194.00		
GREEN, JOHN C		OZONITE BEACH		EMV 10,800	N-HM NET	194.00		
16011 KANGAROO ST NW		PT OF OUTLOT 1, OZONITE BEACH DESC AS FOL:		TMV 10,800	SA 99891	40.00		
RAMSEY MN		ALL THAT PT OF OUTLOT 1 LYG W OF A LINE		RMV 10,800	NET+SPEC	234.00		
55303		DESC AS FOL: BEG AT A PT ON THE N LINE OF		NTC 189				
MILLER, JAMES I		OUTLOT 1 WHICH IS 498.5FT E OF NW COR;S 17		PAYMENTS				
						20 5/08/97	01 99891	20.00
							TC	97.00
							RCPT TOT	117.00
						704 12/17/97	TC	97.00
							01 99891	20.00
							RCPT TOT	117.00
							P&I	7.76
							P&I	1.60
							PEN	9.36
90-396-0174 RE	TXP#:0037807	090-0181-00-00-00-00 000 000 000	PLAT: 0396 LOT: BLOCK:	201/000/000 1	TC TAX	1,524.00	PTR	1,524.00
CURLO, EMIL		OZONITE BEACH		EMV 110,100	HSTD NET	1,524.00		
6311 MILLER LANE		PT OF OUTLOT 1		TMV 110,100	SA 99891	60.00		
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29 ACRES:		RMV 110,100	NET+SPEC	1,584.00		
56468				NTC 1,482				
						PAYMENTS		
						38 5/08/97	01 99891	30.00
							TC	762.00
							RCPT TOT	792.00
						501 10/14/97	TC	762.00
							01 99891	30.00
							RCPT TOT	792.00
90-396-0175 RE	TXP#:0004588	090-0181-00-00-00-00 000 000 000	PLAT: 0396 LOT: BLOCK:	201/000/000 1	TC TAX	906.00	PTR	906.00
CRONK, KENNETH S		OZONITE BEACH		EMV 85,800	HSTD NET	906.00		
6201 WHITSTROM RD		PT OF OUTLOT 1		TMV 80,000	SA 99891	60.00		
NISSWA, MN		SECT:16 TWP:135.0 RG:29 ACRES:		RMV 80,000	NET+SPEC	966.00		
56468				NTC 880				
						PAYMENTS		
						28 5/13/97	01 99891	30.00
							TC	453.00
							RCPT TOT	483.00
						103 9/18/97	TC	453.00
							01 99891	30.00
							RCPT TOT	483.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-396-0176 RE		090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	20.00	
Txp#:0032781		PLAT: 0396 LOT: BLOCK:				EMV 1,100 N-HM NET	20.00	
DENGER, WANDA LUCILLE, RE-		OZONITE BEACH				TMV 1,100		
VOCABLE TRUST		E100 FT OF W250 FT OF OUTLOT 1 N OF MILLER				RMV 1,100		
9706 TANGLEWOOD DR		LANE				NTC 19		
URBAN DALE, IA		SECT:16 TWP:135.0 RG:29 ACRES:						
50322						16 5/13/97 TC	20.00	
PLAT TOTALS						EMV 3,507,100 TC TAX	63,792.00 PTR	20,776.00
						DFRV	FD TAX	
						TMV 3,130,000 MKT TAX		
						RMV 3,121,200 RMV TAX		
						NTC 62,016 PL TAX		
						TIF TAX		
						TC TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET	63,792.00	
		ACRES .70				SA	860.00	
						NET+SPEC	64,652.00	
							PAYMENTS	
						NET	63,792.00	
						TIF		
						SA	860.00	
						GAA		
						COST		
						RCPT TOT	64,652.00	PEN INT 9.36
						BAL DUE		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-399-0010	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,908.00 PTR
	TXP#:0024526	PLAT: 0399 LOT: BLOCK:				EMV 206,800	HSTD NET	2,908.00
WALLACE, INGA A		OZONITE PARK				TMV 177,300	SA 99891	60.00
BOX 307		LOTS 1 & 2 & PT OF OUTLOT A, OZONITE PARK				RMV 177,300	NET+SPEC	2,968.00
NISSWA, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,825		
56468							PAYMENTS	
						3 5/07/97	01 99891	30.00
							TC	1,454.00
							RCPT TOT	1,484.00
						537 10/08/97	TC	1,454.00
							01 99891	30.00
							RCPT TOT	1,484.00
90-399-0030	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,612.00
	TXP#:0015590	PLAT: 0399 LOT: BLOCK:				EMV 147,500	N-HM NET	2,612.00
MILLER, ROBERT W		OZONITE PARK				TMV 123,200	SA 99891	40.00
10614 ORANGE GROVE DR		LOT 3				RMV 123,200	NET+SPEC	2,652.00
TAMPA, FL		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,540		
33618							PAYMENTS	
						9 5/06/97	01 99891	20.00
							TC	1,306.00
							RCPT TOT	1,326.00
						517 10/09/97	TC	1,306.00
							01 99891	20.00
							RCPT TOT	1,326.00
90-399-0040	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,458.00
	TXP#:0010129	PLAT: 0399 LOT: BLOCK:				EMV 133,800	N-HM NET	2,458.00
HOGHAUG, RANDAHL B		OZONITE PARK				TMV 117,200	SA 99891	40.00
RR 1, BOX 324 H		LOT 4				RMV 117,200	NET+SPEC	2,498.00
PILLAGER, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,390		
56473							PAYMENTS	
						28 5/15/97	01 99891	20.00
							TC	1,229.00
							RCPT TOT	1,249.00
						528 10/17/97	TC	1,229.00
							01 99891	20.00
							RCPT TOT	1,249.00
90-399-0050	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,864.00
	TXP#:0040328	PLAT: 0399 LOT: BLOCK:				EMV 133,600	N-HM NET	2,864.00
ROGERS, KRISTI		OZONITE PARK				TMV 133,000	SA 99891	40.00
6024 SHAEFER		ALL OF LOT 5 & PT OF LOT 6				RMV 133,000	NET+SPEC	2,904.00
EDINA MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,785		
55436							PAYMENTS	
						7 5/16/97	01 99891	20.00
							TC	1,432.00
							RCPT TOT	1,452.00
						519 10/17/97	TC	1,432.00
							01 99891	20.00
							RCPT TOT	1,452.00
90-399-0061	RE	090-0181-00-00-00-00 000 000 076				151/000/000 0	TC TAX	2,716.00
	TXP#:0015605	PLAT: 0399 LOT: BLOCK:				EMV 142,500	N-HM NET	2,716.00
MILLER, WILLIAM J		OZONITE PARK				TMV 127,200	SA 99891	40.00
650 MENDELSSOHN AVE N		PT OF LOT 6				RMV 127,200	NET+SPEC	2,756.00
GOLDEN VALLEY MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,640		
55427 4306							PAYMENTS	
						9 5/20/97	01 99891	20.00
							TC	1,358.00
							RCPT TOT	1,378.00
						521 10/15/97	TC	1,358.00
							01 99891	20.00
							RCPT TOT	1,378.00

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LAKE SHORE CITY
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CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-399-0070	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 2,540.00	PTR 2,540.00
TxP#:0009360		PLAT: 0399 LOT:	BLOCK:			EMV 183,900	HSTD NET 2,540.00	
HAUENSTEIN, FREDERICK		OZONITE PARK				TMV 159,500	SA 99891 50.00	
00017674		PT OF LOT 6 & ALL OF LOT 7				RMV 159,500	NET+SPEC 2,600.00	
6370 HAROLD ST		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 2,470		
LAKE SHORE, MN								
56468								
							PAYMENTS	
							15 5/14/97	01 99891 30.00
								TC 1,270.00
							527 10/09/97	RCPT TOT 1,300.00
								TC 1,270.00
							01 99891	30.00
								RCPT TOT 1,300.00
90-399-0080	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 2,714.00	
TxP#:0020360		PLAT: 0399 LOT:	BLOCK:			EMV 155,800	N-HM NET 2,714.00	
SCAVONE, DONALD J		OZONITE PARK				TMV 127,100	SA 99891 40.00	
7908 IDAHO CIRCLE		LOT 8				RMV 127,100	NET+SPEC 2,754.00	
BROOKLYN PARK, MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 2,638		
55445								
							PAYMENTS	
							79 5/15/97	01 99891 20.00
								TC 1,357.00
							512 10/14/97	RCPT TOT 1,377.00
								TC 1,357.00
							01 99891	20.00
								RCPT TOT 1,377.00
90-399-0090	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 2,730.00	
TxP#:0031182		PLAT: 0399 LOT:	BLOCK:			EMV 151,600	N-HM NET 2,730.00	
KLOSNER, J RUSSELL, TRUSTEE		OZONITE PARK				TMV 127,700	SA 99891 40.00	
4023 SAWYER RD		LOT 9				RMV 127,700	NET+SPEC 2,770.00	
SARASOTA, FL		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 2,653		
34233								
							PAYMENTS	
							42 5/16/97	01 99891 20.00
								TC 1,365.00
							556 10/14/97	RCPT TOT 1,385.00
								TC 1,365.00
							01 99891	20.00
								RCPT TOT 1,385.00
90-399-0100	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 2,124.00	
TxP#:0005931		PLAT: 0399 LOT:	BLOCK:			EMV 119,400	N-HM NET 2,124.00	
EGESDAL, SANFORD E		OZONITE PARK				TMV 104,200	SA 99891 40.00	
3141 DEAN CT, #902		LOT 10				RMV 104,200	NET+SPEC 2,164.00	
MINNEAPOLIS, MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 2,065		
55416								
							PAYMENTS	
							22 5/15/97	01 99891 20.00
								TC 1,062.00
							519 10/13/97	RCPT TOT 1,082.00
								TC 1,062.00
							01 99891	20.00
								RCPT TOT 1,082.00
90-399-0110	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 2,394.00	
TxP#:0015172		PLAT: 0399 LOT:	BLOCK:			EMV 126,300	N-HM NET 2,394.00	
MCNEILL, MICHAEL J, ETAL		OZONITE PARK				TMV 114,700	SA 99891 40.00	
2009 87TH TRAIL N		LOT 11				RMV 114,700	NET+SPEC 2,434.00	
BROOKLYN PARK, MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 2,328		
55443								
							PAYMENTS	
							11 5/15/97	01 99891 20.00
								TC 1,197.00
							544 10/10/97	RCPT TOT 1,217.00
								TC 1,197.00
							01 99891	20.00
								RCPT TOT 1,217.00

CASS COUNTY
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-399-0120	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,250.00
TXP#:0037461		PLAT: 0399 LOT:	BLOCK:			EMV	122,200	N-HM NET
SMITH, GLENN; PORTER SMITH &		OZONITE PARK				TMV	109,100	SA 99891
GERALD KELSEY SMITH		LOT 12				RMV	109,100	NET+SPEC
5717 SUSAN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC	2,188	
EDINA, MN								
55439								
SMITH, ANN P								
							PAYMENTS	
							558 10/17/97	TC
								01 99891
							RCPT TOT	2,290.00
								P&I
								90.00
								P&I
								1.60
								PEN
								91.60
90-399-0130	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,084.00
TXP#:0004431		PLAT: 0399 LOT:	BLOCK:			EMV	195,500	N-HM NET
CORNISH, JAMES L & TERRI J		OZONITE PARK				TMV	180,400	SA 99891
RT 1, BOX 29		LOT 13				RMV	180,400	NET+SPEC
VERNON CENTER, MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC	3,970	
56090								
							BAL DUE	
							4,124.00	
90-399-0140	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,852.00
TXP#:0019862		PLAT: 0399 LOT:	BLOCK:			EMV	199,500	HSTD NET
ROSS, DONALD A, JR		OZONITE PARK				TMV	174,600	SA 99891
6384 HAROLD ST		LOT 14				RMV	174,600	NET+SPEC
NISSWA MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC	2,772	
56468								
							PAYMENTS	
							4 5/07/97	01 99891
								30.00
								TC
								1,426.00
								RCPT TOT
								1,456.00
							528 10/16/97	TC
								1,426.00
								01 99891
								30.00
								RCPT TOT
								1,456.00
90-399-0150	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	5,730.00
TXP#:0008650		PLAT: 0399 LOT:	BLOCK:			EMV	272,700	N-HM NET
HAAGENSON, CHARLES M		OZONITE PARK				TMV	244,400	SA 99891
1965 KELLY DR		LOT 15 & PT OF LOT 16				RMV	244,400	NET+SPEC
MINNEAPOLIS, MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC	5,570	
55427								
							PAYMENTS	
							3 6/13/97	TC
								57.70
							26 5/27/97	01 99891
								20.00
								P&I
								.41
								TC
								2,807.30
								P&I
								57.29
								RCPT TOT
								2,827.30
								PEN
								57.70
							551 10/22/97	TC
								2,865.00
								01 99891
								20.00
								RCPT TOT
								2,885.00
90-399-0170	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,474.00
TXP#:0006844		PLAT: 0399 LOT:	BLOCK:			EMV	156,300	HSTD NET
FISH, CHARLES J		OZONITE PARK				TMV	156,300	SA 99891
6387 HAROLD ST		PT OF LOT 16 & ALL OF LOTS 17, 18 & 19,				RMV	156,300	NET+SPEC
LAKE SHORE, MN		OZONITE PARK & LOT 1, 1ST ADDN TO OZONITE				NTC	2,406	
56468		PK				PAYMENTS		
							2 6/12/97	TC
								25.34
							57 5/27/97	01 99891
								30.00
								P&I
								.61
								TC
								1,211.66
								P&I
								24.73
								RCPT TOT
								1,241.66
								PEN
								25.34
							501 10/01/97	TC
								1,237.00
								01 99891
								30.00
								RCPT TOT
								1,267.00

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CASS COUNTY
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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME	PROPERTY DESCRIPTION							

PLAT TOTALS						EMV 2,447,400	TC TAX 43,450.00	PTR 10,774.00
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DFRV						FD TAX		
TMV	2,175,900					MKT TAX		
RMV	2,175,900					RMV TAX		
NTC	42,241					PL TAX		

TIF TAX								
TG TAX								
AFA TAX								
AFY TAX								
UT TAX								
CN TAX								
SM TAX								
CMT TAX								
GAA TAX								
TAC CR								
PL CR								
DIS CR								
EH CR								

NET	43,450.00							
SA	680.00							

NET+SPEC	44,130.00							
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NET	39,366.00							
TIF								

SA	640.00							
GAA								

COST								
RCPT TOT	40,006.00							

RCPT								
TOT								

BAL DUE	4,124.00							
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PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
OZONITE PARK, FIRST ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-400-0020	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,622.00 PTR
TXP#:0018804		PLAT: 0400	LOT:	BLOCK:		EMV	132,900	HSTD NET 1,622.00
PRINDLE, S R & CHAKLENE K		OZONITE PARK, FIRST ADDN				TMV	114,800	SA 99891 60.00
6385 HAROLD ST		LOT 2				RMV	114,800	NET+SPEC 1,682.00
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	1,576	
56468								
							PAYMENTS	
24 5/19/97							01 99891	30.00
							TC	811.00
509 10/17/97							RCPT TOT	841.00
							TC	811.00
							01 99891	30.00
							RCPT TOT	841.00
90-400-0030	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	530.00
TXP#:0037461		PLAT: 0400	LOT:	BLOCK:		EMV	29,400	N-HM NET 530.00
SMITH, GLENN; PORTER SMITH & GERALD KELSEY SMITH		OZONITE PARK, FIRST ADDN				TMV	29,400	SA 99891 40.00
5717 SUSAN EDINA, MN		LOTS 3 & 4				RMV	29,400	NET+SPEC 570.00
55439		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	515	
							PAYMENTS	
569 10/17/97							TC	530.00
							01 99891	40.00
							RCPT TOT	570.00
							PEI	21.20
							PEI	1.60
							PEN	22.80
90-400-0050	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	648.00
TXP#:0018804		PLAT: 0400	LOT:	BLOCK:		EMV	40,000	N-HM NET 648.00
PRINDLE, S R & CHARLENE K		OZONITE PARK, FIRST ADDN				TMV	36,000	
6385 HAROLD ST		LOT 5 & PART OF LOT 6 1ST ADDN OZONITE				RMV	36,000	
LAKE SHORE, MN		PARK				NTC	630	
56468		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
23 5/19/97							TC	324.00
508 10/17/97							TC	324.00
90-400-0060	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,592.00 PTR
TXP#:0033871		PLAT: 0400	LOT:	BLOCK:		EMV	191,900	HSTD NET 2,592.00
GARLAND, RIPLEY A & NANCY		OZONITE PARK, FIRST ADDN				TMV	162,000	SA 99891 60.00
6379 HAROLD ST, BOX 110		PART OF LOT 6 & PART OF LOT 7 1ST ADDN				RMV	162,000	NET+SPEC 2,652.00
NISSWA, MN		OZONITE PARK				NTC	2,520	
56468		SECT:16 TWP:135.0 RG:29 ACRES:						
							PAYMENTS	
12 5/14/97							01 99891	30.00
							TC	1,296.00
620 11/18/97							RCPT TOT	1,326.00
							TC	1,296.00
							01 99891	30.00
							RCPT TOT	1,326.00
							PEI	77.76
							PEI	1.80
							PEN	79.56
90-400-0081	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	528.00
TXP#:0038642		PLAT: 0400	LOT:	BLOCK:		EMV	31,500	N-HM NET 528.00
CLIFFORD, RICHARD		OZONITE PARK, FIRST ADDN				TMV	29,300	SA 99891 40.00
10155 GREENBRIER RD		LOT 8 & PT OF LOT 7				RMV	29,300	NET+SPEC 568.00
MINNETONKA MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC	513	
55305								
							BAL DUE	
							568.00	

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OZONITE PARK, FIRST ADDN

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-400-0090	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,679.90
TXP#:0008120		PLAT: 0400 LOT:		BLOCK:		EMV 94,300	N-HM NET	1,679.90
GORHAM, CHARLES B		OZONITE PARK, FIRST ADDN				TMV 86,900	SA 90931	220.10
1071 PARADISE ACRES		LOT 9 & E50 FT OF LOT 10				RMV 86,900	SA 99891	40.00
GALESBURG, IL		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 1,633	NET+SPEC	1,940.00
61401							PAYMENTS	
						3 5/15/97	01 90931	110.05
							02 99891	20.00
							TC	839.95
						542 10/22/97	RCPT TOT	970.00
							TC	839.95
							01 90931	110.05
							02 99891	20.00
							RCPT TOT	970.00
90-400-0101	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	418.00
TXP#:0040681		PLAT: 0400 LOT:		BLOCK:		EMV 27,000	N-HM NET	418.00
AUDREY DANIELS TRUST, UND 1/		OZONITE PARK, FIRST ADDN				TMV 23,200		
ANDERSON, STEVEN C, ETAL, UN		W25 FT OF LOT 10 & ALLOF LOTS 11 THRU 14				RMV 23,200		
7048 GULLWOOD RD		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 408		
LAKE SHORE MN							PAYMENTS	
56468						45 5/15/97	TC	209.00
						553 10/14/97	TC	209.00
90-400-0150	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,401.90
TXP#:0032805		PLAT: 0400 LOT:		BLOCK:		EMV 152,700	HSTD NET	2,401.90
MARRIN, DANIEL M		OZONITE PARK, FIRST ADDN				TMV 152,700	SA 90931	220.10
6357 ESTHER LANE		LOT 15				RMV 152,700	SA 99891	60.00
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 2,334	NET+SPEC	2,682.00
56468							PAYMENTS	
						29 5/07/97	01 90931	110.05
							02 99891	30.00
							TC	1,200.95
							RCPT TOT	1,341.00
						535 10/14/97	TC	1,200.95
							01 90931	110.05
							02 99891	30.00
							RCPT TOT	1,341.00
90-400-0161	RE	090-0181-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,115.90
TXP#:0036513		PLAT: 0400 LOT:		BLOCK:		EMV 72,800	N-HM NET	1,115.90
JOHNSON, PHILLIP J & JUDY A		OZONITE PARK, FIRST ADDN				TMV 62,000	SA 90931	220.10
12950 30TH AVE N		LOT 16				RMV 62,000	SA 99891	40.00
PLYMOUTH, MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC 1,085	NET+SPEC	1,376.00
55441							PAYMENTS	
						21 5/20/97	01 90931	110.05
							02 99891	20.00
							TC	557.95
							RCPT TOT	688.00
						558 10/14/97	TC	557.95
							01 90931	110.05
							02 99891	20.00
							RCPT TOT	688.00

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PARCEL TYPES: RP
LAKE SHORE CITY
OZONITE PARK, FIRST ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-400-0171 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC	TAX	1,001.90	PTR 1,001.90
TXP#:0032760	PLAT: 0400 LOT:	BLOCK:	EMV	99,600	HSTD	NET	1,001.90	
THEISEN, KIMBERLY J	OZONITE PARK, FIRST ADDN		TMV	84,700	SA	90931	220.10	
6353 ESTHER LANE	LOT 17		RMV	84,700	SA	99891	60.00	
LAKE SHORE MN	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	974	NET+SPEC		1,282.00	
56468			PAYMENTS					
			9	4/02/97	01	90931	110.05	
					02	99891	30.00	
					TC		500.95	
			574	10/24/97	RCPT	TOT	641.00	
					TC		490.93	PEI 10.02
					01	90931	107.85	PEI 2.20
					02	99891	29.40	PEI .60
			714	12/04/97	RCPT	TOT	528.18	PEN 12.82
					TC		26.17	PEI .93
					01	90931	2.20	PEI .08
					02	99891	.60	PEI .02
			801910	12/11/97	RCPT	TOT	28.97	PEN 1.03
					TC		-16.15	
90-400-0180 RE	090-0181-00-00-00-00	000 000 082	201/000/000	2 .50	TC	TAX	937.90	PTR 937.90
TXP#:0033924	PLAT: 0400 LOT:	BLOCK:	EMV	90,300	HSTD	NET	937.90	
WELGE, GARY M & MARJETTA	OZONITE PARK, FIRST ADDN		TMV	81,600	SA	90931	220.10	
6351 ESTER LANE	LOT 18		RMV	81,600	SA	99891	60.00	
LAKE SHORE MN	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	912	NET+SPEC		1,218.00	
56468 8611			PAYMENTS					
			69	4/29/97	01	90931	110.05	
					02	99891	30.00	
					TC		468.95	
			511	10/01/97	RCPT	TOT	609.00	
					TC		468.95	
					01	90931	110.05	
					02	99891	30.00	
					RCPT	TOT	609.00	
90-400-0190 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC	TAX	1,422.32	
TXP#:0011396	PLAT: 0400 LOT:	BLOCK:	EMV	80,600	N-HM	NET	1,422.32	
JOHNSON, MARY E, ETAL	OZONITE PARK, FIRST ADDN		TMV	76,900	SA	90961	591.58	
5996 90TH ST	LOT 19		RMV	76,900	SA	99891	40.00	
PRINCETON MN	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	1,383	NET+SPEC		2,054.00	
55371			PAYMENTS					
			39	5/19/97	01	90961	295.84	
					02	99891	20.00	
					TC		711.16	
					RCPT	TOT	1,027.00	
					BAL	DUE	1,027.00	
90-400-0200 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC	TAX	1,546.00	
TXP#:0011508	PLAT: 0400 LOT:	BLOCK:	EMV	85,500	N-HM	NET	1,546.00	
JOHNSON, STEVE C	OZONITE PARK, FIRST ADDN		TMV	81,700	SA	99891	40.00	
RR 2, BOX 71	LOT 20		RMV	81,700	NET+SPEC		1,586.00	
LAKE CRYSTAL, MN	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	1,503				
56055			PAYMENTS					
			16	5/29/97	01	99891	20.00	PEI .41
					TC		757.14	PEI 15.45
					RCPT	TOT	777.14	PEN 15.86
			111	6/19/97	TC		15.86	
			550	10/16/97	TC		773.00	
					01	99891	20.00	
					RCPT	TOT	793.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
OZONITE PARK, FIRST ADDN

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 1,128,500 TC TAX 16,443.82 PTR 8,555.70		
						DFRV 1,021,200 FD TAX		
						TMV 1,021,200 MKT TAX		
						RMV 1,021,200 RMV TAX		
						NTC 15,984 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 16,443.82		
						SA 2,232.18		
						NET+SPEC 18,575.00		
						NET 15,204.66		
						TIF 1,876.34		
						SA		
						GAA		
						CUST		
						RCPT TOT 17,081.00	PEN 132.07	
							INT	
						BAL DUE 1,595.00		

ACRES

RCPT TOT 17,081.00 PEN 132.07

BAL DUE 1,595.00

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-403-0110	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX	930.00 PTR 930.00
	TXP#:0029279	PLAT: 0403 LOT: BLOCK:				EMV 93,700	HSTD NET	930.00
WICKSTROM, WAYNE GENE		GULL LAKE NARROWS				TMV 81,200	SA 99891	60.00
6345 HAROLD STREET		LOT 1 BLK 1				RMV 81,200	NET+SPEC	990.00
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 904		
56468						- - - - -	PAYMENTS	- - - - -
						73 5/20/97	01 99891	30.00
							TC	465.00
							RCPT TOT	495.00
						570 10/14/97	TC	465.00
							01 99891	30.00
							RCPT TOT	495.00
90-403-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	422.00
	TXP#:0015434	PLAT: 0403 LOT: BLOCK:				EMV 25,000	N-HM NET	422.00
MEYER, STEVEN A, ETAL		GULL LAKE NARROWS				TMV 23,400		
7841 WAYZATA BLVD, 201		LOT 2 BLK 1 & OUTLOT C				RMV 23,400		
MINNEAPOLIS, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 410		
55426						- - - - -	PAYMENTS	- - - - -
						49 5/20/97	TC	211.00
						513 10/17/97	TC	211.00
90-403-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,432.00 PTR 1,432.00
	TXP#:0033950	PLAT: 0403 LOT: BLOCK:				EMV 111,800	HSTD NET	1,432.00
BRAUDFORD, BART P		GULL LAKE NARROWS				TMV 105,600	SA 99891	60.00
6341 HAROLD ST		LOT 3 BLK 1 & OUTLOT B				RMV 105,600	NET+SPEC	1,492.00
NISSWA, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,392		
56468						- - - - -	PAYMENTS	- - - - -
						2 5/29/97	01 99891	30.00 P&I .60
							TC	716.00 P&I 14.32
							RCPT TOT	746.00 P&I 14.92
						718 12/15/97	TC	716.00 P&I 57.28
							01 99891	30.00 P&I 2.40
							RCPT TOT	746.00 P&I 59.68
90-403-0140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	820.00
	TXP#:0009150	PLAT: 0403 LOT: BLOCK:				EMV 60,300	N-HM NET	820.00
HARDIE, FRANK D		GULL LAKE NARROWS				TMV 45,600	SA 99891	40.00
6334 MILLER		LOT 5 BLK 1				RMV 45,600	NET+SPEC	860.00
PO BOX 446		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 798		
NISSWA, MN						- - - - -	PAYMENTS	- - - - -
56468						15 4/21/97	01 99891	40.00
							TC	820.00
							RCPT TOT	860.00
90-403-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,210.00
	TXP#:0018548	PLAT: 0403 LOT: BLOCK:				EMV 107,500	N-HM NET	2,210.00
PIRAM, CHARLES J		GULL LAKE NARROWS				TMV 107,500	SA 99891	40.00
13547 ESSEX COURT		LOT 6 BLK 1 & PT OF THE VACATED SERVICE DR				RMV 107,500	NET+SPEC	2,250.00
EDEN PRAIRIE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,148		
55344						- - - - -	PAYMENTS	- - - - -
						37 5/14/97	01 99891	20.00
							TC	1,105.00
							RCPT TOT	1,125.00
						538 10/15/97	TC	1,105.00
							01 99891	20.00
							RCPT TOT	1,125.00
90-403-0210	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX</	

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LAKE SHORE CITY
GULL LAKE NARROWS

CASS COUNTY
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-403-0350	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	272.00
TxP#:0028154		PLAT: 0403 LOT:	BLOCK:			EMV 15,100	N-HM NET	272.00
ENTWISTLE, ROGER L & CANDACE		GULL LAKE NARROWS					TMV 15,100	
35470 BEECH AVE		LOT 5, BLK 3, & 1/7 INT IN LOT 4, BLK 1, &					RMV 15,100	
YUCAIPA, CA		IN OUTLOT A					NTC 264	
92349		SECT:16 TWP:135.0 RG:29		ACRES:			PAYMENTS	
						8 5/13/97	TC	136.00
						538 10/13/97	TC	136.00
90-403-0360	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,356.00
TxP#:0029827		PLAT: 0403 LOT:	BLOCK:			EMV 113,200	N-HM NET	2,356.00
OLDENBURG, DANIEL M & OPAL		GULL LAKE NARROWS					TMV 113,200	SA 99891 40.00
19594 ULLYSSES ST NW		LOT 6 BLK 3 & A 1/7 INT IN LOT 4 BLK 1 &					RMV 113,200	NET+SPEC 2,396.00
ELK RIVER, MN		IN OUTLOT A					NTC 2,290	
55340		SECT:16 TWP:135.0 RG:29		ACRES:			PAYMENTS	
						77 5/15/97	01 99891	20.00
							TC	1,178.00
							RCPT TOT	1,198.00
						558 10/14/97	TC	1,178.00
							01 99891	20.00
							RCPT TOT	1,198.00
90-403-0370	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,378.00
TxP#:0009087		PLAT: 0403 LOT:	BLOCK:			EMV 75,200	N-HM NET	1,378.00
HANSON, JOHN L & BARBARA J		GULL LAKE NARROWS					TMV 75,200	SA 99891 40.00
8733 DARLINGTON AVE NE		LOT 7 BLK 3, & 1/7 INT IN LOT 4 BLK 1, &					RMV 75,200	NET+SPEC 1,418.00
MONTICELLO, MN		IN OUTLOT A					NTC 1,340	
55362		SECT:16 TWP:135.0 RG:29		ACRES:			PAYMENTS	
						14 5/16/97	01 99891	20.00
							TC	689.00
							RCPT TOT	709.00
						557 10/17/97	TC	689.00
							01 99891	20.00
							RCPT TOT	709.00
PLAT TOTALS						EMV 949,000	TC TAX	15,866.00
						DFRV	FD TAX	
						TMV 875,400	MKT TAX	
						RMV 875,400	RMV TAX	
						NTC 15,420	PL TAX	
							TIF TAX	
							IG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET	15,866.00
							SA	440.00
							NET+SPEC	16,306.00
						PAYMENTS		
							NET	15,866.00
							TIF	
							SA	440.00
							GAA	
							COST	
							RCPT TOT	16,306.00
							PEN INT	74.60
							BAL DUE	

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LAKE SHORE CITY
BAR HARBOR TOWNHOUSES

CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-406-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,696.00
TXP#:0007595		PLAT: 0406 LOT: BLOCK:				EMV 135,000	N-HM NET	2,696.00
GARRY, RICHARD J & PHYLLIS M		BAR HARBOR TOWNHOUSES				TMV 126,400	SA 99891	40.00
2555 E 7TH AVE		LOT 101 & UNATT GARAGE UNIT 101				RMV 126,400	NET+SPEC	2,736.00
NO ST PAUL, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 2,620		
55109							PAYMENTS	
						14 5/15/97	01 99891	20.00
							TC	1,348.00
							RCPT TOT	1,358.00
						554 10/13/97	TC	1,348.00
							01 99891	20.00
							RCPT TOT	1,358.00
90-406-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,466.00
TXP#:0035492		PLAT: 0406 LOT: BLOCK:				EMV 130,000	N-HM NET	2,466.00
MANN, ALLAN H & MARLENE W		BAR HARBOR TOWNHOUSES				TMV 117,500	SA 99891	40.00
8400 PENNSYLVANIA RD #224		LOT 102 & UNATTACHED GARAGE UNIT 102, BAR				RMV 117,500	NET+SPEC	2,506.00
BLOUMINGTON, MN		HARBOR TOWNHOUSES				NTC 2,398		
55438		SECT:17 TWP:135.0 RG:29 ACRES:					PAYMENTS	
						63 5/05/97	01 99891	20.00
							TC	1,233.00
							RCPT TOT	1,253.00
						506 10/10/97	TC	1,233.00
							01 99891	20.00
							RCPT TOT	1,253.00
90-406-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,608.00
TXP#:0038061		PLAT: 0406 LOT: BLOCK:				EMV 130,000	HSTD NET	1,608.00
RIEDL, RUTH		BAR HARBOR TOWNHOUSES				TMV 114,200	SA 99891	60.00
6521 RAINBOW RD #103		LOT 103 & UNATTACHED GARAGE UNIT 103				RMV 114,200	NET+SPEC	1,668.00
LAKE SHORE, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,564		
56468							PAYMENTS	
						35 5/14/97	01 99891	30.00
							TC	804.00
							RCPT TOT	834.00
						518 10/15/97	TC	804.00
							01 99891	30.00
							RCPT TOT	834.00
90-406-0140	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,676.00
TXP#:0016686		PLAT: 0406 LOT: BLOCK:				EMV 130,000	HSTD NET	1,676.00
NICHOLSON, HARVEY T		BAR HARBOR TOWNHOUSES				TMV 117,500	SA 99891	60.00
6521 RAINBOW RD., UNIT # 104		LOT 104				RMV 117,500	NET+SPEC	1,736.00
LAKE SHORE, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,630		
56468							PAYMENTS	
						42 5/16/97	01 99891	30.00
							TC	838.00
							RCPT TOT	868.00
						540 10/17/97	TC	838.00
							01 99891	30.00
							RCPT TOT	868.00
90-406-0150	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,676.00
TXP#:0034795		PLAT: 0406 LOT: BLOCK:				EMV 130,000	HSTD NET	1,676.00
FREDRICKSON, RALPH P & C J		BAR HARBOR TOWNHOUSES				TMV 117,500	SA 99891	60.00
6521 RAINBOW RD UNIT 105		LOT 105 & UNATT GARAGE UNIT 105				RMV 117,500	NET+SPEC	1,736.00
LAKE SHORE, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,630		
56468							PAYMENTS	
						58 5/20/97	01 99891	30.00
							TC	838.00
							RCPT TOT	868.00
						553 10/14/97	TC	838.00
							01 99891	30.00
							RCPT TOT	868.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-406-0160	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,810.00 PTR 1,810.00
HENDRICKSON, CAROLYN E & WM	PLAT: 0406 LOT: BLOCK:	BAR HARBOR TOWNHOUSES				EMV 135,000	HSTD NET	1,810.00
6521 RAINBOW RD #106		LOT 106 & UNATTACHED GARAGE UNIT 106				TMV 124,000	SA 99891	60.00
NISSWA, MN		SECT:17 TWP:135.0 RG:29 ACRES:				RMV 124,000	NET+SPEC	1,370.00
56468						NTC 1,760		
							PAYMENTS	
						42 5/13/97	01 99891	30.00
							TC	905.00
							RCPT TOT	935.00
						505 10/09/97	TC	905.00
							01 99891	30.00
							RCPT TOT	935.00
90-406-0210	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,634.00
BEUTZ, SHIRLEY A & ELMER L	PLAT: 0406 LOT: BLOCK:	BAR HARBOR TOWNHOUSES				EMV 135,000	N-HM NET	2,634.00
7747 VAN BUREN ST NE		LOT 201 & UNATT GARG UNIT 201				TMV 124,000	SA 99891	40.00
MINNEAPOLIS, MN		SECT:17 TWP:135.0 RG:29 ACRES:				RMV 124,000	NET+SPEC	2,674.00
55432						NTC 2,560		
							PAYMENTS	
						28 4/28/97	01 99891	40.00
							TC	2,634.00
							RCPT TOT	2,674.00
90-406-0220	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,675.00 PTR 1,675.00
ANDERSON, DIANE E	PLAT: 0406 LOT: BLOCK:	BAR HARBOR TOWNHOUSES				EMV 130,000	HSTD NET	1,676.00
6522 RAINBOW RD #202		LOT 202 & UNATT GARAGE UNIT 202				TMV 117,500	SA 99891	60.00
LAKE SHORE, MN		SECT:17 TWP:135.0 RG:29 ACRES:				RMV 117,500	NET+SPEC	1,736.00
56468						NTC 1,630		
							PAYMENTS	
						21 5/15/97	01 99891	30.00
							TC	838.00
							RCPT TOT	868.00
						544 10/13/97	TC	838.00
							01 99891	30.00
							RCPT TOT	868.00
90-406-0230	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,675.00 PTR 1,676.00
BUNGERT, JEAN F	PLAT: 0406 LOT: BLOCK:	BAR HARBOR TOWNHOUSES				EMV 130,000	HSTD NET	1,576.00
6522 RAINBOW RD, 203		LOT 23 & UNATT GARAGE UNIT 203				TMV 117,500	SA 99891	60.00
LAKE SHORE, MN		SECT:17 TWP:135.0 RG:29 ACRES:				RMV 117,500	NET+SPEC	1,736.00
56468						NTC 1,630		
							PAYMENTS	
						1 5/20/97	01 99891	30.00
							TC	838.00
							RCPT TOT	868.00
						507 10/13/97	TC	838.00
							01 99891	30.00
							RCPT TOT	868.00
90-406-0240	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,466.00

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PARCEL TYPES: KP
LAKE SHORE CITY
BAR HARBOR TOWNHOUSES

CASS COUNTY
PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-406-0250 RE TAXP#:0038663 DAVIS, CAROL 6522 RAINBOW RD APT 205 LAKE SHORE MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0406 LOT: BLOCK:	BAR HARBOR TOWNHOUSES LOT 205 SECT:17 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX EMV 125,000 N-HM NET TMV 117,500 SA 99891 RMV 117,500 NET+SPEC NTC 2,398	2,466.00 2,466.00 40.00 2,506.00		
PAYMENTS								
7 4/17/97 01 99891 20.00								
RCPT TOT 1,233.00								
551 10/13/97 TC 1,233.00								
01 99891 20.00								
RCPT TOT 1,253.00								
90-406-0260 RE TAXP#:0029520 RUDE, JAMES G & J, TRUSTEES 6522 RAINBOW RD, #206 NISSWA, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0406 LOT: BLOCK:	BAR HARBOR TOWNHOUSES LOT 206 & UNATTACHED GARAGE UNIT #206 SECT:17 TWP:135.0 RG:29 ACRES:	201/000/000 1	TC TAX EMV 135,000 HSTD NET TMV 124,000 SA 99891 RMV 124,000 NET+SPEC NTC 1,760	1,810.00 1,810.00 50.00 1,870.00	PTR	1,810.00
PAYMENTS								
37 5/06/97 01 99891 30.00								
TC 905.00								
RCPT TOT 935.00								
115 9/11/97 TC 905.00								
01 99891 30.00								
RCPT TOT 935.00								
90-406-0310 RE TAXP#:0036596 BOWELL INVESTMENT COMPANY LL ATTN: J DAVID BOWELL 494 VILLAUME AVE SOUTH ST PAUL, MN 55075	090-0181-00-00-00-00 000 000 000	PLAT: 0406 LOT: BLOCK:	BAR HARBOR TOWNHOUSES LOT 301 & UNATTACHED GARAGE UNIT 301 SECT:17 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX EMV 135,000 N-HM NET TMV 124,000 SA 99891 RMV 124,000 NET+SPEC NTC 2,560	2,634.00 2,634.00 40.00 2,674.00		
PAYMENTS								
55 5/13/97 01 99891 20.00								
TC 1,317.00								
RCPT TOT 1,337.00								
542 10/16/97 TC 1,317.00								
01 99891 20.00								
RCPT TOT 1,337.00								
90-406-0320 RE TAXP#:0049552 SHULT, MERLE F & WANDA I 6029 ABBOTT AVE SO EDINA MN 55410	090-0181-00-00-00-00 000 000 000	PLAT: 0406 LOT: BLOCK:	BAR HARBOR TOWNHOUSES LOT 302 & UNATTACHED GARAGE UNIT 302 SECT:17 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX EMV 130,000 N-HM NET TMV 117,500 SA 99891 RMV 117,500 NET+SPEC NTC 2,398	2,466.00 2,466.00 40.00 2,506.00		
PAYMENTS								
21 5/07/97 01 99891 20.00								
TC 1,233.00								
RCPT TOT 1,253.00								
544 10/14/97 TC 1,233.00								
01 99891 20.00								
RCPT TOT 1,253.00								
90-406-0330 RE TAXP#:0014639 MARSTON, ROBERT H C/O JOHN MARSTON 117 CARON DR MANKATO, MN 56001 MARSTON, MICHAEL R, ERIC C &	090-0181-00-00-00-00 000 000 000	PLAT: 0406 LOT: BLOCK:	BAR HARBOR TOWNHOUSES LOT 303 SECT:17 TWP:135.0 RG:29 ACRES:	151/000/000 0	TC TAX EMV 125,000 N-HM NET TMV 117,500 SA 99891 RMV 117,500 NET+SPEC NTC 2,398	2,466.00 2,466.00 40.00 2,506.00		
PAYMENTS								
24 5/16/97 01 99891 20.00								
TC 1,233.00								
RCPT TOT 1,253.00								
553 10/16/97 TC 1,233.00								
01 99891 20.00								
RCPT TOT 1,253.00								

PROGRAM: PRTT3AV3
PARCEL TYPES: RP
LAKE SHORE CITY
BAR HARBOR TOWNHOUSES

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
90-406-0340	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,676.00	PTR	1,676.00
TXP#:0038708		PLAT: 0406	LOT:	BLOCK:		EMV 130,000	HSTD NET	1,676.00		
MONSON, HELEN		BAR HARBOR TOWNHOUSES				TMV 117,500	SA 99891	60.00		
6523 RAINBOW RD 304		LOT 304 & UNATT GARAGE UNIT 304				RMV 117,500	NET+SPEC	1,736.00		
LAKE SHORE, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,630				
56468							PAYMENTS			
						58 5/14/97	01 99891	30.00		
							TC	838.00		
							RCPT TOT	868.00		
						537 10/15/97	TC	838.00		
							01 99891	30.00		
							RCPT TOT	868.00		
90-406-0350	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,466.00		
TXP#:0037922		PLAT: 0406	LOT:	BLOCK:		EMV 130,000	N-HM NET	2,466.00		
NOON, VERNON D & DORIS L		BAR HARBOR TOWNHOUSES				TMV 117,500	SA 99891	40.00		
6523 RAINBOW RD		LOT 305 & UNATTACHED GARAGE UNIT 305				RMV 117,500	NET+SPEC	2,506.00		
LAKE SHORE MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 2,398				
56468							PAYMENTS			
						47 5/15/97	01 99891	40.00		
							TC	2,466.00		
							RCPT TOT	2,506.00		
90-406-0360	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,634.00		
TXP#:0014471		PLAT: 0406	LOT:	BLOCK:		EMV 135,000	N-HM NET	2,634.00		
MALMBERG, JOHN A		BAR HARBOR TOWNHOUSES				TMV 124,000	SA 99891	40.00		
33 OCEAN DR, APT 209		LOT 306 & UNATT GARAGE UNIT 306				RMV 124,000	NET+SPEC	2,674.00		
PALM BEACH SHORES, FL		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 2,560				
33404							PAYMENTS			
						34 5/08/97	01 99891	20.00		
							TC	1,317.00		
							RCPT TOT	1,337.00		
						510 10/13/97	TC	1,317.00		
							01 99891	20.00		
							RCPT TOT	1,337.00		
PLAT TOTALS						EMV 2,360,000	TC TAX	39,002.00	PTR	13,608.00
						DFRV	FD TAX			
						TMV 2,153,100	MKT TAX			
						RMV 2,153,100	RMV TAX			
						NTC 37,922	PL TAX			
							TIF TAX			
							TG TAX			
							AFA TAX			
							AFY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							DIS CR			
							EH CR			
							NET	39,002.00		
							SA	880.00		
							NET+SPEC	39,882.00		
							PAYMENTS			
							NET	39,002.00		
							TIF			
							SA	880.00		
							GAA			
							COST			
							RCPT TOT	39,882.00	PEN	INT
							BAL DUE			

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-407-0410 RE	TXP#:0014743	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	1,810.00	PTR	1,810.00	
MASON, ANNABELLE M		PLAT: 0407 LOT: BLOCK:	EMV 135,000	HSTD NET	1,810.00			
6524 RAINBOW RD, #401		BAR HARBOR TOWNHOUSES, 1ST ADDN	TMV 124,000	SA 99891	60.00			
LAKE SHORE, MN		LOT 401 & GARAGE UNIT 401	RMV 124,000	NET+SPEC	1,870.00			
56468		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 1,760					
				PAYMENTS				
				29 5/14/97	01 99891	30.00		
					TC	905.00		
					RCPT TOT	935.00		
				560 10/13/97	TC	905.00		
					01 99891	30.00		
					RCPT TOT	935.00		
90-407-0420 RE	TXP#:0029744	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	1,676.00	PTR	1,676.00	
SCHULTZ, ROMAN V & JOAN M		PLAT: 0407 LOT: BLOCK:	EMV 125,000	HSTD NET	1,676.00			
6524 RAINBOW RD #402		BAR HARBOR TOWNHOUSES, 1ST ADDN	TMV 117,500	SA 99891	60.00			
LAKE SHORE, MN		LOT 402	RMV 117,500	NET+SPEC	1,736.00			
56468		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 1,630					
				PAYMENTS				
				47 5/02/97	01 99891	30.00		
					TC	838.00		
					RCPT TOT	868.00		
				503 10/06/97	TC	838.00		
					01 99891	30.00		
					RCPT TOT	868.00		
90-407-0430 RE	TXP#:0036974	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,466.00			
WILLHITE, WILLIAM & KAYE		PLAT: 0407 LOT: BLOCK:	EMV 130,000	N-HM NET	2,466.00			
498 LITTLE ROCK RD NE		BAR HARBOR TOWNHOUSES, 1ST ADDN	TMV 117,500	SA 99891	40.00			
RICE, MN		LOT 403 & GARAGE UNIT 403	RMV 117,500	NET+SPEC	2,506.00			
56367		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 2,398					
				PAYMENTS				
				19 5/15/97	01 99891	20.00		
					TC	1,233.00		
					RCPT TOT	1,253.00		
				542 10/15/97	TC	1,233.00		
					01 99891	20.00		
					RCPT TOT	1,253.00		
90-407-0440 RE	TXP#:0035566	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,466.00			
DAVIDSON, G & K & M & S,		PLAT: 0407 LOT: BLOCK:	EMV 125,000	N-HM NET	2,466.00			
C/O JEANNE D DAVIDSON		BAR HARBOR TOWNHOUSES, 1ST ADDN	TMV 117,500	SA 99891	40.00			
3705 EDGESTONE DRIVE		LOT 404	RMV 117,500	NET+SPEC	2,506.00			
PLANO TX		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 2,398					
75093				PAYMENTS				
				35 5/12/97	01 99891	20.00		
					TC	1,233.00		
					RCPT TOT	1,253.00		
				527 10/14/97	TC	1,233.00		
					01 99891	20.00		
					RCPT TOT	1,253.00		
90-407-0450 RE	TXP#:0021458	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	1,676.00	PTR	1,676.00	
SHUSTER, TERRY D		PLAT: 0407 LOT: BLOCK:	EMV 125,000	HSTD NET	1,676.00			
6524 RAINBOW RD, 405		BAR HARBOR TOWNHOUSES, 1ST ADDN	TMV 117,500	SA 99891	60.00			
LAKE SHORE, MN		LOT 405	RMV 117,500	NET+SPEC	1,736.00			
56468		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 1,630					
				PAYMENTS				
				66 5/15/97	01 99891	30.00		
					TC	838.00		
					RCPT TOT	868.00		
				531 10/14/97	TC	838.00		
					01 99891	30.00		
					RCPT TOT	868.00		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-407-0460 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	2,634.00		
TXP#:0032663	PLAT: 0407 LOT: BLOCK:		EMV	135,000	N-HM NET	2,634.00		
BERGLIN, VERN O & LOIS A	BAR HARBOR TOWNHOUSES, 1ST ADDN		TMV	124,000	SA 99891	40.00		
407 INVERNESS LANE	LOT 406, FIRST ADDITION TO BAR HARBOR		RMV	124,000	NET+SPEC	2,674.00		
ST PETER, MN	TOWNHOUSES AND GARAGE UNIT 406		NTC	2,560				
56082	SECT:16 TWP:135.0 RG:29 ACRES:							
			2 5/16/97	01 99891		20.00		
				TC		1,317.00		
				RCPT TOT		1,337.00		
			537 10/17/97	TC		1,317.00		
				01 99891		20.00		
				RCPT TOT		1,337.00		
90-407-0510 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC	TAX	2,018.00	PTR	2,018.00
TXP#:0041222	PLAT: 0407 LOT: BLOCK:		EMV	135,000	HSTD NET	2,018.00		
ANDERSON, JAMES D & CORRINE	BAR HARBOR TOWNHOUSES, 1ST ADDN		TMV	134,100	SA 99891	60.00		
6525 RAINBOW RD UNIT 501	LOT 501 & GARAGE UNIT 501		RMV	134,100	NET+SPEC	2,078.00		
LAKESHORE MN	SECT:16 TWP:135.0 RG:29 ACRES:		NTC	1,962				
56468								
			33 5/12/97	01 99891		30.00		
				TC		1,009.00		
				RCPT TOT		1,039.00		
			103 8/11/97	01 99891		30.00		
			536 10/08/97	TC		1,009.00		
90-407-0520 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	2,700.00		
TXP#:0019327	PLAT: 0407 LOT: BLOCK:		EMV	130,000	N-HM NET	2,700.00		
RETZER, ALBERT J	BAR HARBOR TOWNHOUSES, 1ST ADDN		TMV	126,600	SA 99891	40.00		
5801 W 99TH ST	LOT 502		RMV	126,600	NET+SPEC	2,740.00		
MINNEAPOLIS, MN	SECT:16 TWP:135.0 RG:29 ACRES:		NTC	2,625				
55437								
			47 5/13/97	01 99891		20.00		
				TC		1,350.00		
				RCPT TOT		1,370.00		
			539 10/13/97	TC		1,350.00		
				01 99891		20.00		
				RCPT TOT		1,370.00		
90-407-0530 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC	TAX	1,864.00	PTR	1,864.00
TXP#:0025842	PLAT: 0407 LOT: BLOCK:		EMV	130,000	HSTD NET	1,864.00		
WOODY, BARBARA A TRUSTEE	BAR HARBOR TOWNHOUSES, 1ST ADDN		TMV	126,600	SA 99891	60.00		
PO BOX 749	LOT 503 & GARAGE UNIT 503		RMV	126,600	NET+SPEC	1,924.00		
NISSWA MN	SECT:16 TWP:135.0 RG:29 ACRES:		NTC	1,812				
56468								
			38 5/15/97	01 99891		30.00		
				TC		932.00		
				RCPT TOT		962.00		
			562 10/14/97	TC		932.00		
				01 99891		30.00		
				RCPT TOT		962.00		
90-407-0540 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	2,700.00		
TXP#:0008755	PLAT: 0407 LOT: BLOCK:		EMV	130,000	N-HM NET	2,700.00		
HAGER, CLARICE G	BAR HARBOR TOWNHOUSES, 1ST ADDN		TMV	126,600	SA 99891	40.00		
156 PEBBLE BEACH BLVD	LOT 504		RMV	126,600	NET+SPEC	2,740.00		
NAPLES, FL	SECT:16 TWP:135.0 RG:29 ACRES:		NTC	2,625				
33962								
			44 4/01/97	01 99891		40.00		
				TC		2,700.00		
				RCPT TOT		2,740.00		

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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-407-0550 RE	TXP#:0019383	090-0181-00-00-00-00 000 000 000	PLAT: 0407 LOT:	BLOCK:		151/000/000 0 TC TAX	2,700.00	
RICE BLDG SYSTEMS, INC		JACK M RICE	BAR HARBOR TOWNHOUSES, 1ST ADDN			EMV 130,000 N-HM NET	2,700.00	
PO BOX 128		JACK M RICE	LOT 505 & GARAGE UNIT 505			TMV 126,600 SA 99891	40.00	
SAUK RAPIDS, MN		SECT:16 TWP:135.0 RG:29 ACRES:				RMV 126,600 NET+SPEC	2,740.00	
56379						NTC 2,625		
							PAYMENTS	
							23 5/13/97 01 99891	20.00
							TC	1,350.00
							RCPT TOT	1,370.00
							531 10/01/97 TC	1,350.00
							01 99891	20.00
							RCPT TOT	1,370.00
90-407-0560 RE	TXP#:0008616	090-0181-00-00-00-00 000 000 000	PLAT: 0407 LOT:	BLOCK:		151/000/000 0 TC TAX	2,788.00	
GUSTAFSON, CATHERINE M		518 W WASHINGTON	BAR HARBOR TOWNHOUSES, 1ST ADDN			EMV 130,000 N-HM NET	2,788.00	
BRAINERD, MN		LOT 506				TMV 130,000 SA 99891	40.00	
56401		SECT:16 TWP:135.0 RG:29 ACRES:				RMV 130,000 NET+SPEC	2,828.00	
						NTC 2,710		
							PAYMENTS	
							57 5/15/97 01 99891	20.00
							TC	1,394.00
							RCPT TOT	1,414.00
							528 10/14/97 TC	1,394.00
							01 99891	20.00
							RCPT TOT	1,414.00
PLAT TOTALS						EMV 1,560,000 TC TAX	27,498.00	PTR 9,044.00
						DFRV		
						TMV 1,488,500 MKT TAX		
						RMV 1,488,500 RMV TAX		
						NTC 26,735 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET	27,498.00	
						SA	580.00	
						VET+SPEC	28,078.00	
						- - - - - PAYMENTS	- - - - -	
						NET	27,498.00	
						TIF		
						SA	580.00	
						GAA		
						COST		
						RCPT TOT	28,078.00	PEN INT
						BAL DUE		

PROGRAM: PRTTBV3
PARCEL TYPES: KP
LAKE SHORE CITY
BASKERVILLE ADDITION

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-411-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	852.00
Txp#:0001441		PLAT: 0411 LOT:	BLOCK:			EMV 60,000	N-HM NET	852.00
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV 47,300		
6633 W SHORE DR		LOT 1, BLK 1, BASKERVILLE ADDN				RMV 47,300		
EDINA MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 828		
55435								
							PAYMENTS	
							30 5/19/97 TC	426.00
							535 10/17/97 TC	426.00
90-411-0120	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	7,582.00
Txp#:0038896		PLAT: 0411 LOT:	BLOCK:			EMV 329,100	N-HM NET	7,582.00
ENGEN & KOZOJED & ASSOC. INC		BASKERVILLE ADDITION				TMV 316,400	SA 9997S	40.00
315 MANITOBA AVE		LOT 2, BLK 1, BASKERVILLE ADDN				RMV 316,400	NET+SPEC	7,622.00
WAYZATA, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 7,370		
55391								
							BAL DUE	7,622.00
90-411-0130	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,212.00
Txp#:0038896		PLAT: 0411 LOT:	BLOCK:			EMV 80,000	N-HM NET	1,212.00
ENGEN & KOZOJED & ASSOC. INC		BASKERVILLE ADDITION				TMV 67,300	SA 9997S	40.00
315 MANITOBA AVE		LOT 3, BLK 1, BASKERVILLE ADDN				RMV 67,300	NET+SPEC	1,252.00
WAYZATA, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,178		
55391								
							BAL DUE	1,252.00
90-411-0140	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	8,150.00
Txp#:0035347		PLAT: 0411 LOT:	BLOCK:			EMV 338,500	N-HM NET	8,150.00
FRANK, THEODORE C		BASKERVILLE ADDITION				TMV 338,500	SA 99891	40.00
6613 CHEROKEE SHORE DR		LOT 4, BLK 1, BASKERVILLE ADDN				RMV 338,500	NET+SPEC	8,190.00
EDEN PRAIRIE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 7,923		
55344								
							PAYMENTS	
							3 5/19/97 01 99891	20.00
							TC	4,075.00
							RCPT TOT	4,095.00
							540 10/17/97 TC	4,075.00
							01 99891	20.00
							RCPT TOT	4,095.00
90-411-0150	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10,850.00
Txp#:0001441		PLAT: 0411 LOT:	BLOCK:			EMV 443,500	N-HM NET	10,850.00
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV 443,500	SA 99891	40.00
6633 W SHORE DR		LOT 5, BLK 1, BASKERVILLE ADDN				RMV 443,500	NET+SPEC	10,890.00
EDINA MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 10,548		
55435								
							PAYMENTS	
							31 5/19/97 01 99391	20.00
							TC	5,425.00
							RCPT TOT	5,445.00
							536 10/17/97 TC	5,425.00
							01 99891	20.00
							RCPT TOT	5,445.00
90-411-0160	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	8,412.00
Txp#:0033099		PLAT: 0411 LOT:	BLOCK:			EMV 401,500	N-HM NET	8,412.00
MANOR HOUSE		BASKERVILLE ADDITION				TMV 348,700	SA 99891	40.00
C/O THE GREAT PLAINS PTNSHIP		LOT 6, BLK 1, BASKERVILLE ADDN				RMV 348,700	NET+SPEC	8,452.00
315 MANITOBA AVE		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 8,178		
WAYZATA, MN								
55391								
							BAL DUE	8,452.00

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-411-0170	RE	090-0181-00-00-00-00 000 000 082				151/000/000 0	TC TAX	9,312.00
	TXP#:0036510	PLAT: 0411 LOT: BLOCK:				EMV 436,000	N-HM NET	9,312.00
CAREY, JOHN W & JANET L		BASKERVILLE ADDITION				TMV 383,700	SA 99891	40.00
507 SOUTHEAST 1ST ST		LOT 7, BLK 1, BASKERVILLE ADDN				RMV 383,700	NET+SPEC	9,352.00
FAIRFAX, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 9,053		
	55332						PAYMENTS	
						88 4/29/97	01 99891	20.00
							TC	4,656.00
							RCPT TOT	4,676.00
						581 10/01/97	TC	4,656.00
							01 99891	20.00
							RCPT TOT	4,676.00
90-411-0180	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	9,370.00
	TXP#:0001441	PLAT: 0411 LOT: BLOCK:				EMV 436,000	N-HM NET	9,370.00
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV 385,900	SA 99891	40.00
6633 W SHORE DR		LOT 8, BLK 1, BASKERVILLE ADDN				RMV 385,900	NET+SPEC	9,410.00
EDINA MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 9,108		
	55435						BAL DUE	9,410.00
PLAT TOTALS						EMV 2,524,600	TC TAX	55,740.00 PTR
						DFRV	FD TAX	
						TMV 2,331,300	MKT TAX	
						RMV 2,331,300	RMV TAX	
						NTC 54,186	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
		ACRES					NET	55,740.00
							SA	280.00
							NET+SPEC	56,020.00
							PAYMENTS	
							NET	29,164.00
							TIF	
							SA	120.00
							GAA	
							COST	
							RCPT TOT	29,284.00 PEN INT
							BAL DUE	26,736.00

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-413-0210 RE	090-0181-00-00-00-00	000 000 000	151/233/000 0	TC	TAX	12,946.00		
TXP#:0040857	PLAT: 0413 LOT:	BLOCK:	EMV	337,500	N-HM NET	12,946.00		
CAUSEWAY ON GULL MARINA, INC	CAUSEWAY ON GULL		TMV	337,500	SA 99891	200.00		
5850 OPUS PKWY	OUTLOT A		RMV	337,500	NET+SPEC	13,146.00		
MINNETONKA MN	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	12,586				
55343 9609								
			31	5/20/97	01 99891	100.00		
					TC	6,473.00		
					RCPT TOT	6,573.00		
					BAL DUE	6,573.00		
90-413-0220 RE	090-0181-00-00-00-00	000 000 000	233/000/000 0	TC	TAX	3,560.00		
TXP#:0033343	PLAT: 0413 LOT:	BLOCK:	EMV	110,000	N-HM NET	3,560.00		
RUSS RESORTS, INC	CAUSEWAY ON GULL		TMV	110,000				
ATTN STAN DOBRIN	PT OF OUTLOT B		RMV	110,000				
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,460				
MINNETONKA MN								
55343 9609								
			20	5/20/97	TC	1,780.00		
					BAL DUE	1,780.00		
90-413-0230 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	396.00		
TXP#:0003734	PLAT: 0413 LOT:	BLOCK:	EMV	23,200	N-HM NET	396.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL		TMV	22,000	SA 99891	40.00		
C/O PREMIER RESORTS	PT OF OUTLOT B		RMV	22,000	NET+SPEC	436.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	385				
MINNETONKA MN								
55343								
			39	5/15/97	01 99891	20.00		
					TC	198.00		
					RCPT TOT	218.00		
			616	11/24/97	TC	198.00	P&I	11.88
					01 99891	20.00	P&I	1.20
					RCPT TOT	218.00	PEN	13.08
90-413-0250 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	6.00		
TXP#:0003734	PLAT: 0413 LOT:	BLOCK:	EMV	300	N-HM NET	6.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL		TMV	300				
C/O PREMIER RESORTS	OUTLOT D		RMV	300				
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	5				
MINNETONKA MN								
55343								
			40	5/15/97	TC	6.00		
90-413-0260 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	6.00		
TXP#:0003734	PLAT: 0413 LOT:	BLOCK:	EMV	300	N-HM NET	6.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL		TMV	300				
C/O PREMIER RESORTS	OUTLOT E		RMV	300				
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	5				
MINNETONKA MN								
55343								
			41	5/15/97	TC	6.00		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME	PROPERTY DESCRIPTION							

PLAT TOTALS

EMV	471,300	TC	TAX	16,914.00	PTR		
DFRV		FD	TAX				
TMV	470,100	MKT	TAX				
RMV	470,100	RMV	TAX				
NTC	18,441	PL	TAX				
		TIF	TAX				
		TG	TAX				
		AFA	TAX				
		AFY	TAX				
		UT	TAX				
		CN	TAX				
		SM	TAX				
		CMT	TAX				
		GAA	TAX				
		TAC	CR				
		PL	CR				
		DIS	CR				
		EH	CR				
		NET		16,914.00			
		SA		240.00			
		NET+SPEC		17,154.00			
					PAYMENTS		
		NET		8,661.00			
		TIF					
		SA		140.00			
		GAA					
		COST					
		RCPT TOT		8,801.00	PEN	13.08	
					INT		
		BAL DUE		8,553.00			

ACRES

CASS COUNTY
PROPERTY TAX SYSTEM
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #		PRCL TYPE		UNIQUE TAXING AREA		TIF DIST.		ESCR#		EMER#		ASSESSMENT DATA		TAXES & CREDITS		OTHER																																																											
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION																																																																									
FEE OWNER NAME																																																																											
90-414-0104		RE		090-0181-00-00-00-00		000 000		000		151/000/000		0		TC TAX		3,272.00																																																											
TXP#:0003734		PLAT: 0414 LOT:		BLOCK:		EMV		150,000		N-HM NET		3,272.00																																																															
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE		RMV		148,800		SA 99891		40.00																																																																	
C/O PREMIER RESORTS		LOT 1 BLK 1		NTC		148,800		NET+SPEC		3,312.00																																																																	
5850 OPUS PARKWAY, SUITE 210		SECT:16 TWP:135.0 RG:29		ACRES:																																																																							
MINNETONKA MN		55343																																																																									

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #		PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA		TAXES & CREDITS		OTHER																																																																
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION																																																																									
FEE OWNER NAME																																																																											
90-414-0118		RE	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	3,272.00																																																																
Txp#:0003734		PLAT: 0414	LOT:	BLOCK:			EMV	150,000	N-HM	NET	3,272.00																																																																
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE										TMV	148,800	SA	99891	40.00																																																											
C/O PREMIER RESORTS		LOT 8 BLK 1										RMV	148,800	NET+SPEC	3,312.00																																																												
5850 OPUS PARKWAY, SUITE 210		SECT:16		TWP:135.0		RG:29	ACRES:	NTC		3,180																																																																	
MINNETONKA MN																																																																											
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							8	5/15/97	01	99891	20.00																																																																
									TC	1,636.00																																																																	
									RCPT TOT	1,656.00																																																																	
							624	11/24/97	TC	1,636.00	PEI	98.16																																																															
									01	99891	20.00	PEI	1.20																																																														
									RCPT TOT	1,656.00	PEN	99.36																																																															
90-414-0120		RE	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	3,272.00																																																																
Txp#:0003734		PLAT: 0414	LOT:	BLOCK:			EMV	150,000	N-HM	NET	3,272.00																																																																
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE										TMV	148,800	SA	99891	40.00																																																											
C/O PREMIER RESORTS		LOT 9 BLK 1										RMV	148,800	NET+SPEC	3,312.00																																																												
5850 OPUS PARKWAY, SUITE 210		SECT:16		TWP:135.0		RG:29	ACRES:	NTC		3,180																																																																	
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									RCPT TOT	1,656.00																																																																	
							625	11/24/97	TC	1,636.00	PEI	98.16																																																															
									01	99891	20.00	PEI	1.20																																																														
									RCPT TOT	1,656.00	PEN	99.36																																																															
90-414-0122		RE	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	3,272.00																																																																
Txp#:0003734		PLAT: 0414	LOT:	BLOCK:			EMV	150,000	N-HM	NET	3,272.00																																																																
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE										TMV	148,800	SA	99891	40.00																																																											
C/O PREMIER RESORTS		LOT 10 BLK 1										RMV	148,800	NET+SPEC	3,312.00																																																												
5850 OPUS PARKWAY, SUITE 210		SECT:16		TWP:135.0		RG:29	ACRES:	NTC		3,180																																																																	
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							10	5/15/97	01	99891	20.00																																																																
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									RCPT TOT	1,656.00																																																																	
							626	11/24/97	TC	1,636.00	PEI	98.16																																																															
									01	99891	20.00	PEI	1.20																																																														
									RCPT TOT	1,656.00	PEN	99.36																																																															
90-414-0124		RE	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	3,272.00																																																																
Txp#:0003734		PLAT: 0414	LOT:	BLOCK:			EMV	150,000	N-HM	NET	3,272.00																																																																
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE										TMV	148,800	SA	99891	40.00																																																											
C/O PREMIER RESORTS		LOT 11 BLK 1										RMV	148,800	NET+SPEC	3,312.00																																																												
5850 OPUS PARKWAY, SUITE 210		SECT:16		TWP:135.0		RG:29	ACRES:	NTC		3,180																																																																	
MINNETONKA MN																																																																											
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									RCPT TOT	1,656.00																																																																	
							627	11/24/97	TC	1,636.00	PEI	98.16																																																															
									01	99891	20.00	PEI	1.20																																																														
									RCPT TOT	1,656.00	PEN	99.36																																																															
90-414-0126		RE	090-0181-00-00-00-00	000	000	000	151/000/000	0	TC	TAX	3,272.00																																																																
Txp#:0003734		PLAT: 0414	LOT:	BLOCK:			EMV	150,000	N-HM	NET	3,272.00																																																																
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE										TMV	148,800	SA	99891	40.00																																																											
C/O PREMIER RESORTS		LOT 12 BLK 1										RMV	148,800	NET+SPEC	3,312.00																																																												
5850 OPUS PARKWAY, SUITE 210		SECT:16		TWP:135.0		RG:29	ACRES:	NTC		3,180																																																																	
MINNETONKA MN																																																																											
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									RCPT TOT	1,656.00																																																																	
							628	11/24/97	TC	1,636.00	PEI	98.16																																																															
									01	99891	20.00	PEI	1.20																																																														
									RCPT TOT	1,656.00	PEN	99.36																																																															

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL ONE

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-414-0128 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 13 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343							
			13	5/15/97	01 99891	20.00		
					TC	1,636.00		
					RCPT TOT	1,656.00		
			629	11/24/97	TC	1,636.00	PEI	98.16
					01 99891	20.00	PEI	1.20
					RCPT TOT	1,656.00	PEN	99.36
90-414-0130 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 14 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343							
			14	5/15/97	01 99891	20.00		
					TC	1,636.00		
					RCPT TOT	1,656.00		
			630	11/24/97	TC	1,636.00	PEI	98.16
					01 99891	20.00	PEI	1.20
					RCPT TOT	1,656.00	PEN	99.36
90-414-0132 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 15 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343							
			15	5/15/97	01 99891	20.00		
					TC	1,636.00		
					RCPT TOT	1,656.00		
			631	11/24/97	TC	1,636.00	PEI	98.16
					01 99891	20.00	PEI	1.20
					RCPT TOT	1,656.00	PEN	99.36
90-414-0134 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 16 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343							
			16	5/15/97	01 99891	20.00		
					TC	1,636.00		
					RCPT TOT	1,656.00		
			632	11/24/97	TC	1,636.00	PEI	98.16
					01 99891	20.00	PEI	1.20
					RCPT TOT	1,656.00	PEN	99.36
90-414-0136 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 17 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343							
			17	5/15/97	01 99891	20.00		
					TC	1,636.00		
					RCPT TOT	1,656.00		
			600	11/24/97	TC	1,636.00	PEI	98.16
					01 99891	20.00	PEI	1.20
					RCPT TOT	1,656.00	PEN	99.36

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL ONE

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-414-0138 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 18 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343			18	5/15/97	01 99891	20.00	
						TC	1,636.00	
				601	11/24/97	RCPT TOT	1,636.00	
						TC	1,636.00	PEI 98.16
						01 99891	20.00	PEI 1.20
						RCPT TOT	1,656.00	PEN 99.36
90-414-0140 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 19 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343			19	5/15/97	01 99891	20.00	
						TC	1,636.00	
				602	11/24/97	RCPT TOT	1,636.00	
						TC	1,636.00	PEI 98.16
						01 99891	20.00	PEI 1.20
						RCPT TOT	1,656.00	PEN 99.36
90-414-0142 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 20 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343			20	5/15/97	01 99891	20.00	
						TC	1,636.00	
				603	11/24/97	RCPT TOT	1,636.00	
						TC	1,636.00	PEI 98.16
						01 99891	20.00	PEI 1.20
						RCPT TOT	1,656.00	PEN 99.36
90-414-0144 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 21 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343			21	5/15/97	01 99891	20.00	
						TC	1,636.00	
				604	11/24/97	RCPT TOT	1,636.00	
						TC	1,636.00	PEI 98.16
						01 99891	20.00	PEI 1.20
						RCPT TOT	1,656.00	PEN 99.36
90-414-0146 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0003734	PLAT: 0414 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL ONE		TMV	148,800	SA 99891	40.00		
C/O PREMIER RESORTS	LOT 22 BLK 1		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN	55343			22	5/15/97	01 99891	20.00	
						TC	1,636.00	
				605	11/24/97	RCPT TOT	1,636.00	
						TC	1,636.00	PEI 98.16
						01 99891	20.00	PEI 1.20
						RCPT TOT	1,656.00	PEN 99.36

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
90-414-0148	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,272.00
TXP#:0003734		PLAT: 0414 LOT:	BLOCK:			EMV	150,000 N-HM NET	3,272.00
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	148,800 SA 99891	40.00
C/O PREMIER RESORTS		LOT 23 BLK 1				RMV	148,800 NET+SPEC	3,312.00
5850 OPUS PARKWAY, SUITE 210		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	3,180	
MINNETONKA MN		55343				PAYMENTS		
						23	5/15/97	01 99891 20.00
								TC 1,636.00
								RCPT TOT 1,656.00
						606	11/24/97	TC 1,636.00 P&I 98.16
								01 99891 20.00 P&I 1.20
								RCPT TOT 1,656.00 PEN 99.36
90-414-0150	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,272.00
TXP#:0003734		PLAT: 0414 LOT:	BLOCK:			EMV	150,000 N-HM NET	3,272.00
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	148,800 SA 99891	40.00
C/O PREMIER RESORTS		LOT 24 BLK 1				RMV	148,800 NET+SPEC	3,312.00
5850 OPUS PARKWAY, SUITE 210		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	3,180	
MINNETONKA MN		55343				PAYMENTS		
						24	5/15/97	01 99891 20.00
								TC 1,636.00
								RCPT TOT 1,656.00
						607	11/24/97	TC 1,636.00 P&I 98.16
								01 99891 20.00 P&I 1.20
								RCPT TOT 1,656.00 PEN 99.36
90-414-0152	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	6,834.00
TXP#:0003734		PLAT: 0414 LOT:	BLOCK:			EMV	330,700 N-HM NET	6,834.00
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	287,300 SA 99891	40.00
C/O PREMIER RESORTS		PT OF LOT 25, BLK 1				RMV	287,300 NET+SPEC	6,874.00
5850 OPUS PARKWAY, SUITE 210		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	6,643	
MINNETONKA MN		55343				PAYMENTS		
						42	5/15/97	01 99891 20.00
								TC 3,417.00
								RCPT TOT 3,437.00
						614	11/24/97	TC 3,417.00 P&I 205.02
								01 99891 20.00 P&I 1.20
								RCPT TOT 3,437.00 PEN 206.22
PLAT TOTALS						EMV	3,630,700	TC TAX 78,818.00
						DFRV		FD TAX
						TMV	3,560,900	MKT TAX
						RMV	3,560,900	RMV TAX
						NTC	76,603	PL TAX
								TIF TAX
								TG TAX
								AFA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								DIS CR
								EH CR
								NET 78,818.00
								SA 920.00
								NET+SPEC 79,738.00
								PAYMENTS
								NET 78,818.00
								TIF
								SA 920.00
								GAA
								CUST
								RCPT TOT 79,738.00
								PEN INT 2,392.14
								BAL DUE

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL TWO

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-415-0010	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 4.00	
Txp#:0003734	PLAT: 0415	LOT: BLOCK:				EMV 500	N-HM NET 4.00	
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL TWO					TMV 200		
C/O PREMIER RESORTS	OUTLOT A					RMV 200		
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:				NTC 4		
MINNETONKA MN	55343					43 5/15/97	TC	4.00
90-415-0110	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 3,272.00	
Txp#:0003734	PLAT: 0415	LOT: BLOCK:				EMV 150,000	N-HM NET 3,272.00	
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL TWO					TMV 148,800	SA 99891 40.00	
C/O PREMIER RESORTS	LOT 1 BLK 1					RMV 148,800	NET+SPEC 3,312.00	
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:				NTC 3,180		
MINNETONKA MN	55343					3 5/15/97	01 99891	20.00
							TC	1,636.00
						619 11/24/97	RCPT TOT	1,656.00
							TC	1,636.00
							01 99891	20.00
							RCPT TOT	1,656.00
								P&I 98.16
								P&I 1.20
								PEN 99.36
90-415-0120	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 3,272.00	
Txp#:0003734	PLAT: 0415	LOT: BLOCK:				EMV 150,000	N-HM NET 3,272.00	
CAUSEWAY ON GULL ASSOC, INC	CAUSEWAY ON GULL TWO					TMV 148,800	SA 99891 40.00	
C/O PREMIER RESORTS	LOT 2 BLK 1					RMV 148,800	NET+SPEC 3,312.00	
5850 OPUS PARKWAY, SUITE 210	SECT:16 TWP:135.0 RG:29	ACRES:				NTC 3,180		
MINNETONKA MN	55343					4 5/15/97	01 99891	20.00
							TC	1,636.00
						620 11/24/97	RCPT TOT	1,656.00
							TC	1,636.00
							01 99891	20.00
							RCPT TOT	1,656.00
								P&I 98.16
								P&I 1.20
								PEN 99.36
PLAT TOTALS						EMV 300,500	TC TAX 6,548.00	PTR
						DFRV	FD TAX	
						TMV 297,800	MKT TAX	
						RMV 297,800	RMV TAX	
						NTC 6,364	PL TAX	
							TIF TAX	
							TG TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET	6,548.00
							SA	80.00
							NET+SPEC	6,628.00
							PAYMENTS	
							NET	6,548.00
							TIF	
							SA	80.00
							GAA	
							COST	
							RCPT TOT	6,628.00
								PEN 198.72
								INT
							BAL DUE	

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL THREE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-416-0102	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	8.00
TXP#:0033343	PLAT: 0416	LOT: BLOCK:	400			EMV	N-HM NET	8.00
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE					TMV		400
ATTN STAN DOBRIN	LOT 1, BLK 1, CAUSEWAY ON GULL THREE					RMV		400
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29 ACRES:					NTC		7
MINNETONKA MN						PAYMENTS		
55343 9609						30	5/20/97	TC 8.00
90-416-0104	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	8.00
TXP#:0033343	PLAT: 0416	LOT: BLOCK:	400			EMV	N-HM NET	8.00
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE					TMV		400
ATTN STAN DOBRIN	LOT 2, BLK 1, CAUSEWAY ON GULL THREE					RMV		400
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29 ACRES:					NTC		7
MINNETONKA MN						PAYMENTS		
55343 9609						29	5/20/97	TC 8.00
90-416-0106	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	8.00
TXP#:0033343	PLAT: 0416	LOT: BLOCK:	400			EMV	N-HM NET	8.00
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE					TMV		400
ATTN STAN DOBRIN	LOT 3, BLK 1, CAUSEWAY ON GULL THREE					RMV		400
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29 ACRES:					NTC		7
MINNETONKA MN						PAYMENTS		
55343 9609						28	5/20/97	TC 8.00
90-416-0108	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	8.00
TXP#:0033343	PLAT: 0416	LOT: BLOCK:	400			EMV	N-HM NET	8.00
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE					TMV		400
ATTN STAN DOBRIN	LOT 4, BLK 1, CAUSEWAY ON GULL THREE					RMV		400
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29 ACRES:					NTC		7
MINNETONKA MN						PAYMENTS		
55343 9609						27	5/20/97	TC 8.00
90-416-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	8.00
TXP#:0033343	PLAT: 0416	LOT: BLOCK:	400			EMV	N-HM NET	8.00
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE					TMV		400
ATTN STAN DOBRIN	LOT 5, BLK 1, CAUSEWAY ON GULL THREE					RMV		400
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29 ACRES:					NTC		7
MINNETONKA MN						PAYMENTS		
55343 9609						26	5/20/97	TC 8.00
90-416-0112	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10.00
TXP#:0033343	PLAT: 0416	LOT: BLOCK:	500			EMV	N-HM NET	10.00
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE					TMV		500
ATTN STAN DOBRIN	LOT 6, BLK 1, CAUSEWAY ON GULL THREE					RMV		500
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29 ACRES:					NTC		9
MINNETONKA MN						PAYMENTS		
55343 9609						25	5/20/97	TC 10.00
90-416-0114	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10.00
TXP#:0033343	PLAT: 0416	LOT: BLOCK:	500			EMV	N-HM NET	10.00
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE					TMV		500
ATTN STAN DOBRIN	LOT 7, BLK 1, CAUSEWAY ON GULL THREE					RMV		500
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29 ACRES:					NTC		9
MINNETONKA MN						PAYMENTS		
55343 9609						24	5/20/97	TC 10.00
90-416-0116	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10.00
TXP#:0033343	PLAT: 0416	LOT: BLOCK:	500			EMV	N-HM NET	10.00
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE					TMV		500
ATTN STAN DOBRIN	LOT 8, BLK 1, CAUSEWAY ON GULL THREE					RMV		500
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29 ACRES:					NTC		9
MINNETONKA MN						PAYMENTS		
55343 9609						23	5/20/97	TC 10.00

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PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL THREE

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-416-0118 RE	TXP#:0033343	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	10.00			
ROSS RESORTS, INC		PLAT: 0416 LOT: BLOCK:	EMV 500	N-HM NET	10.00			
ATTN STAN DOBRIN		CAUSEWAY ON GULL THREE	TMV 500					
5850 OPUK PKWY #210		LOT 9, BLK 1, CAUSEWAY ON GULL THREE	RMV 500					
MINNETONKA MN		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 9					
55343 9609								
			25 5/15/97	TC		PAYMENTS		
							10.00	
90-416-0120 RE	TXP#:0003734	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	10.00			
CAUSEWAY ON GULL ASSOC, INC		PLAT: 0416 LOT: BLOCK:	EMV 500	N-HM NET	10.00			
C/O PREMIER RESORTS		CAUSEWAY ON GULL THREE	TMV 500					
5850 OPUK PARKWAY, SUITE 210		LOT 10, BLK 1, CAUSEWAY ON GULL THREE	RMV 500					
MINNETONKA MN		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 9					
55343								
			26 5/15/97	TC		PAYMENTS		
							10.00	
90-416-0122 RE	TXP#:0033343	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	10.00			
ROSS RESORTS, INC		PLAT: 0416 LOT: BLOCK:	EMV 500	N-HM NET	10.00			
ATTN STAN DOBRIN		CAUSEWAY ON GULL THREE	TMV 500					
5850 OPUK PKWY #210		LOT 11, BLK 1, CAUSEWAY ON GULL THREE	RMV 500					
MINNETONKA MN		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 9					
55343 9609								
			27 5/15/97	TC		PAYMENTS		
							10.00	
90-416-0124 RE	TXP#:0033343	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	10.00			
ROSS RESORTS, INC		PLAT: 0416 LOT: BLOCK:	EMV 500	N-HM NET	10.00			
ATTN STAN DOBRIN		CAUSEWAY ON GULL THREE	TMV 500					
5850 OPUK PKWY #210		LOT 12, BLK 1, CAUSEWAY ON GULL THREE	RMV 500					
MINNETONKA MN		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 9					
55343 9609								
			28 5/15/97	TC		PAYMENTS		
							10.00	
90-416-0126 RE	TXP#:0033343	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,272.00			
ROSS RESORTS, INC		PLAT: 0416 LOT: BLOCK:	EMV 150,000	N-HM NET	3,272.00			
ATTN STAN DOBRIN		CAUSEWAY ON GULL THREE	TMV 148,800	SA 99891	40.00			
5850 OPUK PKWY #210		LOT 13, BLK 1, CAUSEWAY ON GULL THREE	RMV 148,800	NET+SPEC	3,312.00			
MINNETONKA MN		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 3,180					
55343 9609								
			29 5/15/97	01 99891	20.00			
				TC	1,636.00			
			608 11/24/97	RCPT TOT	1,656.00			
				TC	1,636.00	PEI	98.16	
				01 99891	20.00	PEI	1.20	
				RCPT TOT	1,656.00	PEN	99.36	
90-416-0128 RE	TXP#:0033343	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,272.00			
ROSS RESORTS, INC		PLAT: 0416 LOT: BLOCK:	EMV 150,000	N-HM NET	3,272.00			
ATTN STAN DOBRIN		CAUSEWAY ON GULL THREE	TMV 148,800	SA 99891	40.00			
5850 OPUK PKWY #210		LOT 14, BLK 1, CAUSEWAY ON GULL THREE	RMV 148,800	NET+SPEC	3,312.00			
MINNETONKA MN		SECT:16 TWP:135.0 RG:29 ACRES:	NTC 3,180					
55343 9609								
			30 5/15/97	01 99891	20.00			
				TC	1,636.00			
			609 11/24/97	RCPT TOT	1,656.00			
				TC	1,636.00	PEI	98.16	
				01 99891	20.00	PEI	1.20	
				RCPT TOT	1,656.00	PEN	99.36	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
CAUSEWAY ON GULL THREE

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-416-0130 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,240.00		
TXP#:0033343	PLAT: 0416 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,240.00		
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV	147,600	SA 99891	40.00		
ATTN STAN DOBRIN	LOT 15, BLK 1, CAUSEWAY ON GULL THREE		RMV	147,600	NET+SPEC	3,280.00		
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,150				
MINNETONKA MN								
55343 9609								
				31	5/15/97	01 99891	20.00	
						TC	1,620.00	
						RCPT TOT	1,640.00	
				613	11/24/97	TC	1,620.00	P&I 97.20
						01 99891	20.00	P&I 1.20
						RCPT TOT	1,640.00	PEN 98.40
90-416-0132 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,240.00		
TXP#:0033343	PLAT: 0416 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,240.00		
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV	147,500	SA 99891	40.00		
ATTN STAN DOBRIN	LOT 16, BLK 1, CAUSEWAY ON GULL THREE		RMV	147,600	NET+SPEC	3,280.00		
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,150				
MINNETONKA MN								
55343 9609								
				32	5/15/97	01 99891	20.00	
						TC	1,620.00	
						RCPT TOT	1,640.00	
				612	11/24/97	TC	1,620.00	P&I 97.20
						01 99891	20.00	P&I 1.20
						RCPT TOT	1,640.00	PEN 98.40
90-416-0134 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0033343	PLAT: 0416 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV	148,800	SA 99891	40.00		
ATTN STAN DOBRIN	LOT 17, BLK 1, CAUSEWAY ON GULL THREE		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN								
55343 9609								
				33	5/15/97	01 99891	20.00	
						TC	1,636.00	
						RCPT TOT	1,656.00	
				610	11/24/97	TC	1,636.00	P&I 98.16
						01 99891	20.00	P&I 1.20
						RCPT TOT	1,656.00	PEN 99.36
90-416-0136 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,272.00		
TXP#:0033343	PLAT: 0416 LOT:	BLOCK:	EMV	150,000	N-HM NET	3,272.00		
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV	148,800	SA 99891	40.00		
ATTN STAN DOBRIN	LOT 18, BLK 1, CAUSEWAY ON GULL THREE		RMV	148,800	NET+SPEC	3,312.00		
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	3,180				
MINNETONKA MN								
55343 9609								
				34	5/15/97	01 99891	20.00	
						TC	1,636.00	
						RCPT TOT	1,656.00	
				611	11/24/97	TC	1,636.00	P&I 98.16
						01 99891	20.00	P&I 1.20
						RCPT TOT	1,656.00	PEN 99.36
90-416-0138 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	10.00		
TXP#:0033343	PLAT: 0416 LOT:	BLOCK:	EMV	500	N-HM NET	10.00		
ROSS RESORTS, INC	CAUSEWAY ON GULL THREE		TMV	500				
ATTN STAN DOBRIN	LOT 19, BLK 1, CAUSEWAY ON GULL THREE		RMV	500				
5850 OPUS PKWY #210	SECT:16 TWP:135.0 RG:29	ACRES:	NTC	9				
MINNETONKA MN								
55343 9609								
				35	5/15/97	TC	10.00	

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LAKE SHORE CITY
CAUSEWAY ON GULL THREE

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-416-0140	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10.00	
TXP#:0033343		PLAT: 0416 LOT: BLOCK:				EMV 500	N-HM NET 10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV 500		
ATTN STAN DOBRIN		LOT 20, BLK 1, CAUSEWAY ON GULL THREE				RMV 500		
5850 OPUS PKWY #210		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 9		
MINNETONKA MN								
55343 9609						36 5/15/97	TC	PAYMENTS 10.00
90-416-0142	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10.00	
TXP#:0033343		PLAT: 0416 LOT: BLOCK:				EMV 500	N-HM NET 10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV 500		
ATTN STAN DOBRIN		LOT 21, BLK 1, CAUSEWAY ON GULL THREE				RMV 500		
5850 OPUS PKWY #210		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 9		
MINNETONKA MN								
55343 9609						37 5/15/97	TC	PAYMENTS 10.00
90-416-0144	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10.00	
TXP#:0033343		PLAT: 0416 LOT: BLOCK:				EMV 500	N-HM NET 10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV 500		
ATTN STAN DOBRIN		LOT 22, BLK 1, CAUSEWAY ON GULL THREE				RMV 500		
5850 OPUS PKWY #210		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 9		
MINNETONKA MN								
55343 9609						45 5/15/97	TC	PAYMENTS 10.00
90-416-0146	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10.00	
TXP#:0033343		PLAT: 0416 LOT: BLOCK:				EMV 500	N-HM NET 10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV 500		
ATTN STAN DOBRIN		LOT 23, BLK 1, CAUSEWAY ON GULL THREE				RMV 500		
5850 OPUS PKWY #210		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 9		
MINNETONKA MN								
55343 9609						21 5/20/97	TC	PAYMENTS 10.00
90-416-0148	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10.00	
TXP#:0033343		PLAT: 0416 LOT: BLOCK:				EMV 500	N-HM NET 10.00	
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV 500		
ATTN STAN DOBRIN		LOT 24, BLK 1, CAUSEWAY ON GULL THREE				RMV 500		
5850 OPUS PKWY #210		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 9		
MINNETONKA MN								
55343 9609						22 5/20/97	TC	PAYMENTS 10.00
90-416-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 10.00	
TXP#:0003734		PLAT: 0416 LOT: BLOCK:				EMV 500	N-HM NET 10.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE				TMV 500		
C/O PREMIER RESORTS		LOT 25, BLK 1, CAUSEWAY ON GULL THREE				RMV 500		
5850 OPUS PARKWAY, SUITE 210		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 9		
MINNETONKA MN								
55343						44 5/15/97	TC	PAYMENTS 10.00

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PARCEL TYPES: RP
LAKE SHORE CITY
PINE POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-417-0010	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 1,170.00	
TXP#:0002755		PLAT: 0417 LOT:	BLOCK:			EMV 66,300	N-HM NET 1,170.00	
BREMNER, TIMOTHY J		PINE POINT				TMV 65,000	SA 99891 40.00	
1207 SUMMIT COURT		LOT 1				RMV 65,000	NET+SPEC 1,210.00	
50 ST PAUL MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 1,138		
55075 1209								
						28 5/20/97	01 99891 20.00	
							TC 585.00	
						545 10/06/97	RCPT TOT 605.00	
							TC 585.00	
							01 99891 20.00	
							RCPT TOT 605.00	
90-417-0021	RE	090-0181-00-00-00-00	000 000	000		201/151/000 0	TC TAX 1,650.00	
TXP#:0016415		PLAT: 0417 LOT:	BLOCK:			EMV 89,100	N-HM NET 1,550.00	
NELSON, DONALD M		PINE POINT				TMV 76,800	SA 99891 40.00	
BUX 296		ALL OF LOT 2 & PT OF LOT 3				RMV 76,800	NET+SPEC 1,690.00	
STARBUCK, MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 1,604		
56381								
						20 5/16/97	01 99891 20.00	
							TC 825.00	
						527 10/08/97	RCPT TOT 845.00	
							TC 825.00	
							01 99891 20.00	
							RCPT TOT 845.00	
90-417-0040	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 1,124.00	
TXP#:0035358		PLAT: 0417 LOT:	BLOCK:			EMV 62,400	N-HM NET 1,124.00	
MCMAHON, GAIL E		PINE POINT				TMV 62,400	SA 99891 40.00	
1429 LONE OAK RD		PT OF LOT 3 & ALL OF LOT 4				RMV 62,400	NET+SPEC 1,164.00	
EAGAN, MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 1,092		
55121								
						17 5/05/97	01 99891 20.00	
							TC 562.00	
						531 10/15/97	RCPT TOT 582.00	
							TC 562.00	
							01 99891 20.00	
							RCPT TOT 582.00	
90-417-0050	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 1,826.00	
TXP#:0012881		PLAT: 0417 LOT:	BLOCK:			EMV 93,100	N-HM NET 1,826.00	
KUBITSCHKE, THOMAS A		PINE POINT				TMV 92,600	SA 99891 40.00	
2312 ELM DR		LOTS 5 & 6				RMV 92,600	NET+SPEC 1,866.00	
WHITE BEAR, MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 1,775		
55110								
						712 12/22/97	TC 1,826.00	P&I 146.08
							01 99891 40.00	P&I 3.20
							RCPT TOT 1,866.00	PEN 149.28
90-417-0070	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 3,584.00	PTR 3,584.00
TXP#:0011660		PLAT: 0417 LOT:	BLOCK:			EMV 210,200	HSTD NET 3,584.00	
JONES, STEPHEN C		PINE POINT				TMV 210,200	SA 99891 60.00	
6570 RIDGE RD		LOTS 7 THRU 10				RMV 210,200	NET+SPEC 3,644.00	
LAKESHORE, MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC 3,484		
56468								
						40 4/30/97	01 99891 30.00	
							TC 1,792.00	
						528 10/14/97	RCPT TOT 1,822.00	
							TC 1,792.00	
							01 99891 30.00	
							RCPT TOT 1,822.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-417-0113 RE TAXP#:0010258 HOLMSTROM, DONALD E 11 OHIO AVE NEW BRAUNFELS, TX 78130	090-0181-00-00-00-00	000 000 000	000	000	151/000/000 0	TC TAX EMV 57,700 N-HM NET TMV 57,700 SA 99891 RMV 57,700 NET+SPEC NTC 1,010	1,038.00 1,038.00 40.00 1,078.00	
							PAYMENTS	
							37 5/20/97 01 99891	20.00
							TC	519.00
							RCPT TOT	539.00
							623 11/12/97 TC	519.00
							01 99891	20.00
							RCPT TOT	539.00
90-417-0120 RE TAXP#:0027316 SULSTEN, JOHN A & DE ANNA J 6568 PINE POINT RD LAKE SHORE, MN 56468	090-0181-00-00-00-00	000 000 076	000	000	201/000/000 1	TC TAX EMV 156,700 HSTD NET TMV 145,900 SA 99891 RMV 145,900 NET+SPEC NTC 2,198	2,262.00 2,262.00 60.00 2,322.00	PTR 2,262.00
							PAYMENTS	
							59 5/20/97 01 99891	30.00
							TC	1,131.00
							RCPT TOT	1,161.00
							554 10/14/97 TC	1,131.00
							01 99891	30.00
							RCPT TOT	1,161.00
90-417-0150 RE TAXP#:0037049 MARONEY, DAVID & MARY 508 COLLEGE ST NORTHFIELD, MN 55057	090-0181-00-00-00-00	000 000 000	000	000	151/000/000 0	TC TAX EMV 44,100 N-HM NET TMV 44,100 SA 99891 RMV 44,100 NET+SPEC NTC 772	794.00 794.00 40.00 834.00	
							PAYMENTS	
							39 5/12/97 01 99891	20.00
							TC	397.00
							RCPT TOT	417.00
							539 10/13/97 TC	397.00
							01 99891	20.00
							RCPT TOT	417.00
90-417-0160 RE TAXP#:0012973 KUSS, GENE S 6562 PINE POINT RD LAKE SHORE MN 56468	090-0181-00-00-00-00	000 000 000	000	000	201/000/000 1	TC TAX EMV 116,900 HSTD NET TMV 103,600 SA 99891 RMV 103,600 NET+SPEC NTC 1,352	1,390.00 1,390.00 50.00 1,450.00	PTR 1,390.00
							BAL DUE	1,450.00
90-417-0190 RE TAXP#:0030514 FOSTER, STEPHEN C, JR & J D 6558 PINE POINT RD LAKE SHORE, MN 56468	090-0181-00-00-00-00	000 000 000	000	000	201/000/000 1	TC TAX EMV 119,500 HSTD NET TMV 117,000 SA 99891 RMV 117,000 NET+SPEC NTC 1,520	1,666.00 1,666.00 60.00 1,726.00	PTR 1,666.00
							PAYMENTS	
							63 5/21/97 01 99891	30.00
							TC	833.00
							RCPT TOT	863.00
							521 10/14/97 TC	833.00
							01 99891	30.00
							RCPT TOT	863.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
90-417-0220	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,560.00	PTR	1,660.00	
TXP#:0002595		PLAT: 0417	LOT:	BLOCK:		EMV	124,200	HSTD NET	1,560.00		
BRAATEN, ARDIS HELEN		PINE POINT				TMV	116,700	SA 99891	60.00		
6556 PINE POINT RD		LOTS 22 & 23				RMV	116,700	NET+SPEC	1,720.00		
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	1,614				
56468											
							PAYMENTS				
							50	5/02/97	01 99891	30.00	
									TC	830.00	
									RCPT TOT	860.00	
							128	9/10/97	TC	830.00	
									01 99891	30.00	
									RCPT TOT	860.00	
90-417-0240	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,906.00	PTR	1,906.00	
TXP#:0041314		PLAT: 0417	LOT:	BLOCK:		EMV	134,700	HSTD NET	1,906.00		
FARRIS, JOHN L & DEBORAH K		PINE POINT				TMV	128,600	SA 99891	60.00		
6554 PINE PT RD		LOT 24 & PT OF LOT 25				RMV	128,600	NET+SPEC	1,966.00		
NISSWA MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	1,852				
56468 8608											
							PAYMENTS				
							60	5/20/97	01 99891	30.00	
									TC	953.00	
									RCPT TOT	983.00	
							104	7/31/97	TC	953.00	
									01 99891	30.00	
									RCPT TOT	983.00	
90-417-0260	RE	090-0181-00-00-00-00	000	000	082	151/000/000 0	TC TAX	2,914.00			
TXP#:0032107		PLAT: 0417	LOT:	BLOCK:		EMV	144,200	N-HM NET	2,914.00		
TRIPP, HOWARD RAY, II &		PINE POINT				TMV	134,900	SA 99891	40.00		
JULIE ANN		PT OF LOT 25 & ALL OF LOT 26				RMV	134,900	NET+SPEC	2,954.00		
5650 JUNEAU LANE		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	2,833				
PLYMOUTH, MN											
55446 1505											
							PAYMENTS				
							166	4/29/97	01 99891	20.00	
									TC	1,457.00	
									RCPT TOT	1,477.00	
							572	10/01/97	TC	1,457.00	
									01 99891	20.00	
									RCPT TOT	1,477.00	
90-417-0271	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10.00			
TXP#:0016415		PLAT: 0417	LOT:	BLOCK:		EMV	500	N-HM NET	10.00		
NELSON, DONALD M		PINE POINT				TMV	500				
BOX 296		LOT 27 LESS S200 FT				RMV	500				
STARBUCK, MN		SECT:16 TWP:135.0 RG:29		ACRES:		NTC	9				
56381											
							PAYMENTS				
							21	5/16/97	TC	10.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 1,419,600 TC TAX 22,994.00 PTR 12,468.00		
						DFRV	FD TAX	
						TMV 1,356,000 MKT TAX		
						KMV 1,356,000 RMV TAX		
						NTC 22,353 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 22,994.00		
						SA 640.00		
						NET+SPEC 23,634.00		
						PAYMENTS		
						NET 21,604.00		
						TIF		
						SA 580.00		
						GAA		
						CUST		
						RCPT TOT 22,184.00	PEN 149.28	
							INT	
						BAL DUE 1,450.00		

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LAKE SHORE CITY
GULLWOOD ESTATES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-420-0110 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	70.00			
TXP#:0035988	PLAT: 0420 LOT:	BLOCK:	EMV 6,000	N-HM NET	70.00			
ROBERTSON, MARTY	GULLWOOD ESTATES		TMV 3,900					
2156 UPPER ROY LAKE RD	LOT 1 BLK 1, GULLWOOD ESTATES, & 1/19 OF		RMV 3,900					
NISSWA, MN	5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD		NTC 68					
56468	SECT:16 TWP:135.0 RG:29 ACRES:							
				BAL DUE	70.00			
90-420-0120 RE	090-0181-00-00-00-00	000 000 082	201/000/000 1	TC TAX	1,108.00	PTR	1,108.00	
TXP#:0037993	PLAT: 0420 LOT:	BLOCK:	EMV 91,000	HSTD NET	1,108.00			
BLAKE, JAY W & LORI A	GULLWOOD ESTATES		TMV 89,900	SA 99891	60.00			
7033 TIMBER LANE	LOT 2 BLK 1, GULLWOOD EST, & 1/19 OF 5/6		RMV 89,900	NET+SPEC	1,168.00			
LAKE SHORE, MN	INT IN SELY 1/2 OF LOT 24, GULLWOOD		NTC 1,078					
56468	SECT:16 TWP:135.0 RG:29 ACRES:							
				PAYMENTS				
			10 5/20/97	01 99891	30.00			
				TC	554.00			
				RCPT TOT	584.00			
			518 10/17/97	TC	554.00			
				01 99891	30.00			
				RCPT TOT	584.00			
90-420-0130 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	438.00			
TXP#:0038451	PLAT: 0420 LOT:	BLOCK:	EMV 26,400	N-HM NET	438.00			
BOGGS, RICHARD & MICHELLE	GULLWOOD ESTATES		TMV 24,300	SA 9997S	40.00			
7031A TIMBER LN BOX 476	LOT 3 BLK 1, GULLWOOD EST, & 1/19 OF 5/6		RMV 24,300	NET+SPEC	478.00			
NISSWA MN	INT IN SELY 1/2 OF LOT 24, GULLWOOD		NTC 425					
56468	SECT:16 TWP:135.0 RG:29 ACRES:							
				PAYMENTS				
			26 6/06/97	01 9997S	20.00	PEI	.83	
				TC	209.44	PEI	8.73	
				RCPT TOT	229.44	PEN	9.56	
			709 12/17/97	TC	228.56	PEI	18.28	
				01 9997S	20.00	PEI	1.60	
				RCPT TOT	248.56	PEN	19.88	
90-420-0140 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,458.00	PTR	1,458.00	
TXP#:0038793	PLAT: 0420 LOT:	BLOCK:	EMV 106,900	HSTD NET	1,458.00			
FLETCHER, EDWARD & SANDRA	GULLWOOD ESTATES		TMV 106,900	SA 99891	60.00			
7031 TIMBER LANE	LOT 4 BLK 1, GULLWOOD EST, & 1/19 OF 5/6		RMV 106,900	NET+SPEC	1,518.00			
NISSWA, MN	INT IN SELY 1/2 OF LOT 24, GULLWOOD		NTC 1,418					
56468	SECT:16 TWP:135.0 RG:29 ACRES:							
				PAYMENTS				
			52 4/24/97	01 99891	30.00			
				TC	729.00			
				RCPT TOT	759.00			
			122 9/12/97	TC	729.00			
				01 99891	30.00			
				RCPT TOT	759.00			
90-420-0150 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	78.00			
TXP#:0005282	PLAT: 0420 LOT:	BLOCK:	EMV 6,000	N-HM NET	78.00			
DILLEY, LYLE R	GULLWOOD ESTATES		TMV 4,300					
RT 3, BOX 145	LOT 5 BLK 1 GULLWOOD EST & 1/19 OF 5/6		RMV 4,300					
WADENA, MN	INT IN SELY 1/2 OF LOT 24 GULLWOOD		NTC 75					
56482	SECT:16 TWP:135.0 RG:29 ACRES:							
				PAYMENTS				
			13 5/06/97	TC	78.00			
90-420-0160 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC TAX	84.00			
TXP#:0036784	PLAT: 0420 LOT:	BLOCK:	EMV 6,000	N-HM NET	84.00			
JOHNSON, LANCE PAUL	GULLWOOD ESTATES		TMV 4,700					
4120 PARK LAWN	LOT 6 BLK 1, GULLWOOD EST, & 1/19 OF 5/6		RMV 4,700					
EDINA, MN	INT IN SELY 1/2 OF LOT 24, GULLWOOD		NTC 82					
55435	SECT:16 TWP:135.0 RG:29 ACRES:							
				PAYMENTS				
			45 5/19/97	TC	42.00			
			511 10/16/97	TC	42.00			

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-420-0170 RE TXP#:0026670 POOLER, EUGENE E 7023 TIMBER LANE LAKE SHORE, MN 56468		090-0181-00-00-00-00 000 000 000 PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 7 BLK 1, GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				201/000/000 1 EMV 46,500 TMV 46,500 RMV 46,500 NTC 465 7 5/08/97	TC TAX 478.40 PTR 478.40 HSTD NET 478.40 SA 90933 183.60 SA 99891 60.00 NET+SPEC 722.00 PAYMENTS 01 90933 91.80 02 99891 30.00 RCPT TOT 239.20 523 10/13/97 TC 361.00 TC 239.20 01 90933 91.80 02 99891 30.00 RCPT TOT 361.00	
90-420-0180 RE TXP#:0037596 SEILS, ORVILLE T & JACQUELIN 7021 TIMBERLANE LAKE SHORE MN 56468		090-0181-00-00-00-00 000 000 076 PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 8 BLK 1 GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				201/000/000 1 EMV 6,000 TMV 5,500 RMV 5,500 NTC 55 28 5/15/97 56 4/15/97	TC TAX 56.00 PTR 56.00 HSTD NET 56.00 SA 9997R 60.00 NET+SPEC 640.00 PAYMENTS TC 28.00 TC 28.00	
90-420-0190 RE TXP#:0037515 TKALCICH, JOSEPH PO BOX 258 NISSWA, MN 56468		090-0181-00-00-00-00 000 000 000 PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 9 BLK 1 GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				201/000/000 1 EMV 56,800 TMV 56,300 RMV 56,300 NTC 563 5 6/02/97 35 5/23/97	TC TAX 580.00 PTR 580.00 HSTD NET 580.00 SA 9997R 60.00 NET+SPEC 640.00 PAYMENTS TC 6.40 01 9997R 30.00 P&I .61 TC 283.60 P&I 5.79 RCPT TOT 313.60 PEN 6.40 537 10/08/97 TC 290.00 01 9997R 30.00 RCPT TOT 320.00	
90-420-0205 RE TXP#:0000529 ANDERSON, BRUCE E & JEANNE 7040 GULLWOOD RD LAKE SHORE, MN 56468		090-0181-00-00-00-00 000 000 000 PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES LOT 1 BLK 2 GULLWOOD EST, & 1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD SECT:16 TWP:135.0 RG:29 ACRES:				151/000/000 0 EMV 6,000 TMV 6,000 RMV 6,000 NTC 105 68 5/12/97 622 10/30/97	TC TAX 108.00 N-HM NET 108.00 PAYMENTS TC 54.00 TC 54.00 P&I 1.08 RCPT TOT 54.00 PEN 1.08	
90-420-0210 RE TXP#:0000938 ARUNDEL, E MORGAN 557 LANTERNBACK ISLAND DR SATELLITE BEACH, FL 32937		090-0181-00-00-00-00 000 000 000 PLAT: 0420 LOT: BLOCK: GULLWOOD ESTATES PART OF LOT 2, BLK 2 GULLWOOD ESTATES SECT:16 TWP:135.0 RG:29 ACRES:				151/000/000 0 EMV 2,000 TMV 1,000 RMV 1,000 NTC 18 20 4/21/97	TC TAX 18.00 N-HM NET 18.00 PAYMENTS TC 18.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-420-0211	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX	254.00	PTR 254.00
TXP#:0036917		PLAT: 0420 LOT: BLOCK:				EMV 17,400 HSTD NET	254.00	
MANN, PETER & TYLER, MARY		GULLWOOD ESTATES				TMV 12,300 SA 99891	60.00	
7064 GULLWOOD RD		PART OF LOT 2, BLK 2, GULLWOOD ESTATES &				RMV 12,300 NET+SPEC	314.00	
LAKE SHORE, MN		UNDIV 5/114 INT IN SELY 1/2 OF LOT 24,				NTC 246		
56468		GULLWOOD						
		SECT:16 TWP:135.0 RG:29 ACRES:				2 5/16/97 01 99891	30.00	
						TC	127.00	
						RCPT TOT	157.00	
						510 10/10/97 TC	127.00	
						01 99891	30.00	
						RCPT TOT	157.00	
90-420-0215	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX	172.00	PTR 172.00
TXP#:0022401		PLAT: 0420 LOT: BLOCK:				EMV 8,500 HSTD NET	172.00	
STEIGER, THOMAS GENE & M A		GULLWOOD ESTATES				TMV 8,400 SA 9997R	60.00	
7062 GULLWOOD RD		LOT 3 BLK 2 GULLWOOD EST, & 1/19 OF				RMV 8,400 NET+SPEC	232.00	
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				NTC 168		
56468		SECT:16 TWP:135.0 RG:29 ACRES:						
						16 5/19/97 01 9997R	30.00	
						TC	86.00	
						RCPT TOT	116.00	
						521 10/15/97 TC	86.00	
						01 9997R	30.00	
						RCPT TOT	116.00	
90-420-0220	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX	96.00	PTR 96.00
TXP#:0040792		PLAT: 0420 LOT: BLOCK:				EMV 6,000 HSTD NET	96.00	
PEDERSON, MICHAEL & DONA		GULLWOOD ESTATES				TMV 4,700		
18685 SE 7TH ST		PT OF LOTS 4 & 5, BLK 2 GULLWOOD ESTATES &				RMV 4,700		
PRINCETON MN		1/19 OF 5/6 INT IN SELY 1/2 OF LOT 24,				NTC 94		
55371		GULLWOOD						
		SECT:16 TWP:135.0 RG:29 ACRES:				13 5/20/97 TC	96.00	
90-420-0221	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX	1,074.00	PTR 1,074.00
TXP#:0038475		PLAT: 0420 LOT: BLOCK:				EMV 88,800 HSTD NET	1,074.00	
KLEIN, EDWARD & MYRTLE		GULLWOOD ESTATES				TMV 88,200 SA 9997R	60.00	
7049 GULLWOOD RD		PT OF LOT 4 BLK 2, GULLWOOD ESTATES WHICH				RMV 88,200 NET+SPEC	1,134.00	
LAKE SHORE, MN		LIES ELY OF A LINE DRAWN FROM A PT ON THE				NTC 1,044		
56468		N LINE OF LOT 5 SAID BLK 2 A DIST OF 190						
		FT ELY OF THE NW COR OF SAID LOT 5 TO A PT				26 4/03/97 01 9997R	30.00	
		ON THE SLY LINE OF SAID LOT 4 DISTANT 170				TC	537.00	
		FT ELY OF THE SW COR OF SAID LOT 4				RCPT TOT	567.00	
		SECT:16 TWP:135.0 RG:29 ACRES:				509 10/02/97 TC	537.00	
						01 9997R	30.00	
						RCPT TOT	567.00	
90-420-0225	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX	96.00	PTR 96.00
TXP#:0016090		PLAT: 0420 LOT: BLOCK:				EMV 6,000 HSTD NET	96.00	
MUEHLBAUER, LAWRENCE J & C		GULLWOOD ESTATES				TMV 4,700		
7050 GULLWOOD RD		PT OF LOT 5 BLK 2, GULLWOOD ESTATES & 1/19				RMV 4,700		
LAKE SHORE, MN		OF 5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD				NTC 94		
56468		SECT:16 TWP:135.0 RG:29 ACRES:						
						14 5/13/97 TC	48.00	
						546 10/02/97 TC	48.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-420-0230 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC TAX	215.00		
TXP#:0000529	PLAT: 0420 LOT:	BLOCK:	EMV	12,000	N-HM NET	215.00		
ANDERSON, BRUCE E & JEANNE	GULLWOOD ESTATES		TMV	12,000	SA 9997S	40.00		
7040 GULLWOOD RD	LOT 6 BLK 2, GULLWOOD EST, & 1/19 OF 5/6		RMV	12,000	NET+SPEC	255.00		
LAKE SHORE, MN	INT IN SELY 1/2 OF LOT 24, GULLWOOD		NTC	210				
56468	SECT:16 TWP:135.0 RG:29 ACRES:							
				69	5/12/97	01 9997S	20.00	
						TC	108.00	
						RCPT TOT	128.00	
				621	10/30/97	TC	108.00	P&I 2.16
						01 9997S	20.00	P&I .40
						RCPT TOT	128.00	PEN 2.56
90-420-0235 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	312.00	PTR	312.00
TXP#:0015059	PLAT: 0420 LOT:	BLOCK:	EMV	17,700	HSTD NET	312.00		
MCFARLAND, DONALD EDWARD	GULLWOOD ESTATES		TMV	15,200				
PO BOX 563	LOT 7 BLK 2 GULLWOOD EST, & 1/19 OF		RMV	15,200				
BRAINERD, MN	5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD		NTC	304				
56401	SECT:16 TWP:135.0 RG:29 ACRES:							
				17	5/13/97	TC	312.00	
90-420-0240 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	1,622.00	PTR	1,622.00
TXP#:0034196	PLAT: 0420 LOT:	BLOCK:	EMV	118,400	HSTD NET	1,622.00		
JOHNSON, DARRELL K & IRENE T	GULLWOOD ESTATES		TMV	114,800	SA 99891	60.00		
7027 TIMBER LANE	LOT 8 BLK 2 GULLWOOD EST, & 1/19 OF		RMV	114,800	NET+SPEC	1,682.00		
LAKE SHORE, MN	5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD		NTC	1,576				
56468	SECT:16 TWP:135.0 RG:29 ACRES:							
				45	5/16/97	01 99891	30.00	
						TC	811.00	
						RCPT TOT	841.00	
				562	10/15/97	TC	811.00	
						01 99891	30.00	
						RCPT TOT	841.00	
90-420-0245 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	1,048.36	PTR	1,048.36
TXP#:0007832	PLAT: 0420 LOT:	BLOCK:	EMV	95,100	HSTD NET	1,048.36		
GILBERTSON, HOWARD C	GULLWOOD ESTATES		TMV	87,000	SA 90933	143.64		
7025 TIMBERLANE	LOT 9 BLK 2 GULLWOOD EST, & 1/19 OF		RMV	87,000	SA 99891	60.00		
LAKE SHORE, MN	5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD		NTC	1,020	NET+SPEC	1,252.00		
56468	SECT:16 TWP:135.0 RG:29 ACRES:							
				40	5/14/97	01 90933	71.82	
						02 99891	30.00	
						TC	524.18	
						RCPT TOT	625.00	
				514	10/15/97	TC	524.18	
						01 90933	71.82	
						02 99891	30.00	
						RCPT TOT	625.00	
90-420-0250 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC TAX	108.00		
TXP#:0025612	PLAT: 0420 LOT:	BLOCK:	EMV	6,000	N-HM NET	108.00		
WELSHINGER, PAUL H & MARILYN	GULLWOOD ESTATES		TMV	6,000				
772 GRAMSIE RD	LOT 10 BLK 2 GULLWOOD EST & 1/19 OF		RMV	6,000				
SHOREVIEW, MN	5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD		NTC	105				
55126 2902	SECT:16 TWP:135.0 RG:29 ACRES:							
				9	5/19/97	TC	54.00	
				543	10/17/97	TC	54.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
PLAT TOTALS						EMV 735,500 TC TAX 9,474.76 PTR 8,354.76		
						DFRV FD TAX		
						TMV 702,600 MKT TAX		
						RMV 702,600 KMV TAX		
						NTC 9,213 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 9,474.76		
						SA 947.24		
						NET+SPEC 10,422.00		
						PAYMENTS		
						NET 9,404.76		
						TIF		
						SA 947.24		
						GAA		
						COST		
						RCPT TOT 10,352.00	PEN 39.48	
							INT	
						BAL DUE 70.00		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER			
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
90-421-0010	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,170.00	PTR	1,170.00	
Txp#:0017984		PLAT: 0421	LOT:	BLOCK:		000	EMV	65,600	HSTD NET	1,170.00	
PELLETIER, MARVIN J		GULLWOOD					TMV	56,900			
1829 FRANKLIN AVE SE		LOT 1					RMV	56,900			
MINNEAPOLIS MN		SECT:16		TWP:135.0		RG:29	ACRES:	NTC	1,138		
55414 3633											
							PAYMENTS				
							36	4/24/97	TC	585.00	
							578	9/25/97	TC	585.00	
90-421-0020	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,638.00	PTR	2,638.00	
Txp#:0036917		PLAT: 0421	LOT:	BLOCK:		000	EMV	191,000	HSTD NET	2,638.00	
MANN, PETER & TYLER, MARY		GULLWOOD					TMV	164,200	SA 99891	60.00	
7064 GULLWOOD RD		LOT 2					RMV	164,200	NET+SPEC	2,698.00	
LAKE SHORE, MN		SECT:16		TWP:135.0		RG:29	ACRES:	NTC	2,564		
56468											
							PAYMENTS				
							1	5/16/97	01 99891	30.00	
									TC	1,319.00	
									RCPT TOT	1,349.00	
							509	10/10/97	TC	1,319.00	
									01 99891	30.00	
									RCPT TOT	1,349.00	
90-421-0030	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	3,998.00	PTR	3,998.00	
Txp#:0022401		PLAT: 0421	LOT:	BLOCK:		076	EMV	230,300	HSTD NET	3,998.00	
STEIGER, THOMAS GENE & M A		GULLWOOD					TMV	230,300	SA 99891	60.00	
7062 GULLWOOD RD		LOT 3					RMV	230,300	NET+SPEC	4,058.00	
LAKE SHORE, MN		SECT:16		TWP:135.0		RG:29	ACRES:	NTC	3,885		
56468											
							PAYMENTS				
							44	5/20/97	01 99891	30.00	
									TC	1,999.00	
									RCPT TOT	2,029.00	
							512	10/13/97	TC	1,999.00	
									01 99891	30.00	
									RCPT TOT	2,029.00	
90-421-0040	RE	090-0181-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,310.00			
Txp#:0035792		PLAT: 0421	LOT:	BLOCK:		076	EMV	78,800	N-HM NET	1,310.00	
HUGLUND, WAYNE L & ELIZABETH		GULLWOOD					TMV	72,500			
BOX 1068		LOT 4					RMV	72,500			
MONTICELLO, MN		SECT:16		TWP:135.0		RG:29	ACRES:	NTC	1,273		
55362											
							PAYMENTS				
							36	5/19/97	TC	655.00	
							502	10/17/97	TC	655.00	
90-421-0060	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,498.00	PTR	4,498.00	
Txp#:0020108		PLAT: 0421	LOT:	BLOCK:		000	EMV	342,200	HSTD NET	4,498.00	
SAATZER, ROGER L		GULLWOOD					TMV	254,600	SA 99891	50.00	
7056 GULLWOOD DR		LOTS 5, 6 & 7					RMV	254,600	NET+SPEC	4,558.00	
LAKE SHORE, MN		SECT:16		TWP:135.0		RG:29	ACRES:	NTC	4,372		
56468											
							PAYMENTS				
							20	5/19/97	01 99891	30.00	
									TC	2,249.00	
									RCPT TOT	2,279.00	
							547	10/17/97	TC	2,249.00	
									01 99891	30.00	
									RCPT TOT	2,279.00	
90-421-0080	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,044.00			
Txp#:0004367		PLAT: 0421	LOT:	BLOCK:		000	EMV	63,000	N-HM NET	1,044.00	
COOK, GERHARD D		GULLWOOD					TMV	58,000			
13045 FERRIS COURT		LOT 8					RMV	58,000			
APPLE VALLEY, MN		SECT:16		TWP:135.0		RG:29	ACRES:	NTC	1,015		
55124											
							PAYMENTS				
							11	5/20/97	TC	522.00	
							500	10/17/97	TC	522.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION									
FEE OWNER NAME											
90-421-0090	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,755.00	PTR	3,756.00	
TAXP#:0016090		PLAT: 0421 LOT:	BLOCK:			EMV	218,600	HSTD NET		3,756.00	
MUEHLBAUER, LAWRENCE J & C		GULLWOOD				TMV	218,600	SA 99891		60.00	
7050 GULLWOOD RD		LOT 9				RMV	218,600	NET+SPEC		3,816.00	
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC	3,852				
56468											
							PAYMENTS				
							13	5/13/97	01 99891	30.00	
									TC		1,878.00
									RCPT TOT		1,908.00
							547	10/02/97	TC		1,878.00
									01 99891		30.00
									RCPT TOT		1,908.00
90-421-0100	RE	090-0181-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,772.00	PTR	1,772.00	
TAXP#:0032804		PLAT: 0421 LOT:	BLOCK:			EMV	140,900	HSTD NET		1,772.00	
ANDERSON, STEVEN C & DEANNA		GULLWOOD				TMV	122,100	SA 99891		60.00	
7048 GULLWOOD RD		LOT 10				RMV	122,100	NET+SPEC		1,832.00	
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC	1,722				
56468											
							PAYMENTS				
							39	5/20/97	01 99891	30.00	
									TC		886.00
									RCPT TOT		916.00
							534	10/16/97	TC		886.00
									01 99891		30.00
									RCPT TOT		916.00
90-421-0110	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,310.00			
TAXP#:0012218		PLAT: 0421 LOT:	BLOCK:			EMV	78,800	N-HM NET		1,310.00	
KIRKHAM, MARIE E, TRUST		GULLWOOD				TMV	72,500				
DOUGLAS H KIRKHAM, SR, TRSTE		LOT 11				RMV	72,500				
PO BOX 89		SECT:16 TWP:135.0 RG:29	ACRES:			NTC	1,273				
NISSWA, MN											
56468											
							PAYMENTS				
							18	4/28/97	TC		655.00
							534	10/08/97	TC		655.00
90-421-0120	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	5,206.00			
TAXP#:0040041		PLAT: 0421 LOT:	BLOCK:			EMV	230,000	N-HM NET		5,206.00	
HARBER, ELAINE K, TRUSTEE		GULLWOOD				TMV	224,000	SA 99891		40.00	
1907 SW 11TH ST		LOT 12				RMV	224,000	NET+SPEC		5,246.00	
AUSTIN MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC	5,060				
55912											
							PAYMENTS				
							17	5/16/97	01 99891	20.00	
									TC		2,603.00
									RCPT TOT		2,623.00
							502	10/14/97	TC		2,603.00
									01 99891		20.00
									RCPT TOT		2,623.00
90-421-0130	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,000.00	PTR	2,000.00	
TAXP#:0009955		PLAT: 0421 LOT:	BLOCK:			EMV	156,700	HSTD NET		2,000.00	
HILTZ, JACK R		GULLWOOD				TMV	133,200	SA 99891		60.00	
7042 GULLWOOD RD		LOT 13				RMV	133,200	NET+SPEC		2,060.00	
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29	ACRES:			NTC	1,944				
56468											
							PAYMENTS				
							137	9/02/97	TC		1,000.00
									01 99891		30.00
									RCPT TOT		1,030.00
							533	11/03/97	TC		1,000.00
									01 99891		30.00
									RCPT TOT		1,030.00
									P&I		60.00
									P&I		1.80
									PEN		61.80
									P&I		20.00
									P&I		.60
									PEN		20.60

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-421-0140 RE TAX#:0000529 ANDERSON, BRUCE E & JEANNE 7040 GULLWOOD RD LAKE SHORE, MN 56468		090-0181-00-00-00-00 000 000 000 PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 14 SECT:16 TWP:135.0 RG:29 ACRES:				201/000/000 1 EMV 190,000 HSTD NET TMV 180,600 SA 99891 RMV 180,600 NET+SPEC NTC 2,892	TC TAX 2,974.00 PTR HSTD NET 2,974.00 SA 99891 60.00 NET+SPEC 3,034.00	
						- - - - - PAYMENTS - - - - - 70 5/12/97 01 99891 30.00 TC 1,487.00 RCPT TOT 1,517.00		
						624 10/30/97 TC 1,487.00 P&I 29.74 01 99891 30.00 P&I .60 RCPT TOT 1,517.00 PEN 30.34		
90-421-0150 RE TAX#:0040145 SHARP, MARIAN B 807 KINGSLEY ST NORMAL IL 61761		090-0181-00-00-00-00 000 000 000 PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 15 SECT:16 TWP:135.0 RG:29 ACRES:				151/000/000 0 EMV 144,500 N-HM NET TMV 129,500 SA 99891 RMV 129,500 NET+SPEC NTC 2,698	TC TAX 2,776.00 N-HM NET 2,776.00 SA 99891 40.00 NET+SPEC 2,816.00	
						- - - - - PAYMENTS - - - - - 40 5/12/97 01 99891 20.00 TC 1,388.00 RCPT TOT 1,408.00		
						500 10/09/97 TC 1,388.00 01 99891 20.00 RCPT TOT 1,408.00		
90-421-0160 RE TAX#:0015062 MCFARLAND, DONALD E, JR 7036 GULLWOOD RD LAKE SHORE, MN 56468 MCFARLAND, DONALD EDWARD		090-0181-00-00-00-00 000 000 000 PLAT: 0421 LOT: BLOCK: GULLWOOD LOTS 16 & 17 SECT:16 TWP:135.0 RG:29 ACRES:				201/000/000 1 EMV 276,400 HSTD NET TMV 218,900 SA 99891 RMV 218,900 NET+SPEC NTC 3,658	TC TAX 3,762.00 PTR HSTD NET 3,762.00 SA 99891 60.00 NET+SPEC 3,822.00	
						- - - - - PAYMENTS - - - - - 16 5/13/97 01 99891 60.00 TC 3,762.00 RCPT TOT 3,822.00		
90-421-0180 RE TAX#:0005508 DOUGHERTY, JAMES P 13992 QUINCE ST NW ANDOVER MN 55304 4128		090-0181-00-00-00-00 000 000 000 PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 18 SECT:16 TWP:135.0 RG:29 ACRES:				201/000/000 1 EMV 180,700 HSTD NET TMV 180,700 SA 99891 RMV 180,700 NET+SPEC NTC 2,894	TC TAX 2,976.00 PTR HSTD NET 2,976.00 SA 99891 60.00 NET+SPEC 3,036.00	
						- - - - - PAYMENTS - - - - - 11 5/19/97 01 99891 30.00 TC 1,488.00 RCPT TOT 1,518.00		
						526 10/14/97 TC 1,488.00 01 99891 30.00 RCPT TOT 1,518.00		
90-421-0190 RE TAX#:0011341 JOHNSON, LANCE 4120 PARK LAWN 132 EDINA, MN 55435		090-0181-00-00-00-00 000 000 000 PLAT: 0421 LOT: BLOCK: GULLWOOD LOT 19 SECT:16 TWP:135.0 RG:29 ACRES:				151/000/000 0 EMV 176,900 N-HM NET TMV 150,700 SA 99891 RMV 150,700 NET+SPEC NTC 3,228	TC TAX 3,320.00 N-HM NET 3,320.00 SA 99891 40.00 NET+SPEC 3,360.00	
						- - - - - PAYMENTS - - - - - 46 5/19/97 01 99891 20.00 TC 1,560.00 RCPT TOT 1,580.00		
						512 10/16/97 TC 1,660.00 01 99891 20.00 RCPT TOT 1,680.00		

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LAKE SHORE CITY
GULLWOOD

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-421-0200	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 3,346.00	PTR 3,346.00
TXP#:0031219		PLAT: 0421 LOT:	BLOCK:					EMV 206,300 HSTD NET 3,346.00
SILKER, EDWARD L & DEANNA M		GULLWOOD					TMV 198,600 SA 99891 60.00	
7030 GULLWOOD DR		LOT 20					RMV 198,600 NET+SPEC 3,406.00	
NISSWA, MN		SECT:16 TWP:135.0 RG:29	ACRES:	NTC 3,252				
56468								PAYMENTS
		31 5/07/97 01 99891 60.00						
		TC 3,346.00						
		RCPT TOT 3,406.00						
90-421-0210	RE	090-0181-00-00-00-00	000 000	076		151/000/000 0	TC TAX 2,854.00	
TXP#:0031380		PLAT: 0421 LOT:	BLOCK:					EMV 155,300 N-HM NET 2,854.00
SCHMIDT, NEIL W & KATHLEEN		GULLWOOD					TMV 132,600 SA 99891 40.00	
267 LAKEVIEW TERRACE BLVD		LOT 21					RMV 132,600 NET+SPEC 2,894.00	
WACONIA, MN		SECT:16 TWP:135.0 RG:29	ACRES:	NTC 2,775				
55387								PAYMENTS
		61 5/20/97 01 99891 20.00						
		TC 1,427.00						
		RCPT TOT 1,447.00						
		514 10/13/97 TC 1,427.00						
		01 99891 20.00						
		RCPT TOT 1,447.00						
90-421-0221	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 1,554.00	PTR 1,554.00
TXP#:0019721		PLAT: 0421 LOT:	BLOCK:					EMV 85,600 HSTD NET 1,554.00
ROGERS, JERILYN R		GULLWOOD					TMV 75,500 SA 9997R 60.00	
7026 GULLWOOD RD		LOT 22					RMV 75,500 NET+SPEC 1,614.00	
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29	ACRES:	NTC 1,510				
56468								PAYMENTS
		3 5/15/97 01 9997R 30.00						
		TC 777.00						
		RCPT TOT 807.00						
		552 10/14/97 TC 777.00						
		01 9997R 30.00						
		RCPT TOT 807.00						
90-421-0230	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 2,160.00	PTR 2,160.00
TXP#:0019720		PLAT: 0421 LOT:	BLOCK:					EMV 163,600 HSTD NET 2,160.00
ROGERS, JERILYN R		GULLWOOD					TMV 141,000 SA 99891 60.00	
1377781		LOT 23					RMV 141,000 NET+SPEC 2,220.00	
7026 GULLWOOD RD		SECT:16 TWP:135.0 RG:29	ACRES:	NTC 2,100				
LAKE SHORE, MN								PAYMENTS
56468		4 5/15/97 01 99891 30.00						
		TC 1,080.00						
		RCPT TOT 1,110.00						
		551 10/14/97 TC 1,080.00						
		01 99891 30.00						
		RCPT TOT 1,110.00						
90-421-0250	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 4,350.00	
TXP#:0017469		PLAT: 0421 LOT:	BLOCK:					EMV 208,500 N-HM NET 4,350.00
OROURKE, JOHN P		GULLWOOD					TMV 190,700 SA 99891 40.00	
3615 ARCHER LANE NO.		NWLY 1/2 OF LOT 24 & ALL OF LOT 25					RMV 190,700 NET+SPEC 4,390.00	
PLYMOUTH, MN		SECT:16 TWP:135.0 RG:29	ACRES:	NTC 4,228				
55446								PAYMENTS
		51 5/16/97 01 99891 20.00						
		TC 2,175.00						
		RCPT TOT 2,195.00						
		517 10/17/97 TC 2,175.00						
		01 99891 20.00						
		RCPT TOT 2,195.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-421-0260	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	852.00
	TXP#:0000683	PLAT: 0421 LOT: BLOCK:				EMV 60,000	N-HM NET	852.00
ANDERSON, LARRY M & KIM		GULLWOOD				TMV 47,800		
7507 INTERLACHEN RD		LOT 25				RMV 47,800		
NISSWA, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 837		
56468						- - - - -	PAYMENTS	- - - - -
						50 5/19/97	TC	431.00
						520 10/16/97	TC	431.00
90-421-0270	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,544.00 PTR 2,544.00
	TXP#:0006465	PLAT: 0421 LOT: BLOCK:				EMV 207,000	HSTD NET	2,544.00
EWING, DWAIN W & M, TRUSTEES		GULLWOOD				TMV 159,700	SA 99891	60.00
7018 GULLWOOD DR		LOT 27				RMV 159,700	NET+SPEC	2,604.00
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 2,474		
56468						- - - - -	PAYMENTS	- - - - -
						28 5/05/97	01 99891	30.00
							TC	1,272.00
							RCPT TOT	1,302.00
						536 10/08/97	TC	1,272.00
							01 99891	30.00
							RCPT TOT	1,302.00
90-421-0280	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	3,214.00 PTR 3,214.00
	TXP#:0041075	PLAT: 0421 LOT: BLOCK:				EMV 233,800	HSTD NET	3,214.00
JOHNSON, ROBERT A & SHERRIE		GULLWOOD				TMV 192,200	SA 99891	60.00
7016 GULLWOOD DR		LOT 28				RMV 192,200	NET+SPEC	3,274.00
LAKE SHORE MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 3,124		
56468						- - - - -	PAYMENTS	- - - - -
						58 5/19/97	01 99891	30.00
							TC	1,607.00
							RCPT TOT	1,637.00
						106 9/05/97	TC	1,607.00
							01 99891	30.00
							RCPT TOT	1,637.00
90-421-0290	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	620.00
	TXP#:0004873	PLAT: 0421 LOT: BLOCK:				EMV 45,000	N-HM NET	620.00
DANIELS, ROBERT O		GULLWOOD				TMV 34,400		
6510 INTERLACHEN RD		LOT 29				RMV 34,400		
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 602		
56468						- - - - -	PAYMENTS	- - - - -
						43 5/15/97	TC	310.00
						551 10/14/97	TC	310.00
90-421-0300	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	470.00
	TXP#:0004873	PLAT: 0421 LOT: BLOCK:				EMV 35,000	N-HM NET	470.00
DANIELS, ROBERT O		GULLWOOD				TMV 26,100		
6510 INTERLACHEN RD		LOT 30				RMV 26,100		
LAKE SHORE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 457		
56468						- - - - -	PAYMENTS	- - - - -
						44 5/15/97	TC	235.00
						550 10/14/97	TC	235.00
90-421-0310	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX	1,482.00
	TXP#:0000529	PLAT: 0421 LOT: BLOCK:				EMV 76,100	N-HM NET	1,482.00
ANDERSON, BRUCE E & JEANNE		GULLWOOD				TMV 62,600	SA 99891	60.00
7040 GULLWOOD RD		LOT 31				RMV 62,600	NET+SPEC	1,542.00
LAKE SHURE, MN		SECT:16 TWP:135.0 RG:29 ACRES:				NTC 1,440		
56468						- - - - -	PAYMENTS	- - - - -
						71 5/12/97		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS					EMV	4,240,600	TC TAX	67,966.00
					DFRV		FD TAX	42,362.00
					TMV	3,728,500	MKT TAX	
					RMV	3,728,500	RMV TAX	
					NTC	66,068	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET	67,966.00
							SA	1,100.00
							NET+SPEC	69,066.00
							PAYMENTS	
							NET	67,966.00
							TIF	
							SA	1,100.00
							GAA	
							COST	
							RCPT TOT	69,066.00
							PEN	143.58
							INT	
							BAL DUE	

ACRES

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PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-427-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,016.00
	TXP#:0037430	PLAT: 0427 LOT: BLOCK:				EMV 100,000	N-HM NET	2,016.00
WEISHALLA, GALE & DONNA		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	40.00
7931 CHESSHIRE LANE N		UNIT 101 & 5% OF COMMON ELEMENT				RMV 100,000	NET+SPEC	2,056.00
MAPLE GROVE, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,960		
55369								
							PAYMENTS	
						17 5/09/97	01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
						531 10/14/97	TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00
90-427-0120	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,316.00
	TXP#:0040886	PLAT: 0427 LOT: BLOCK:				EMV 100,000	HSTD NET	1,316.00
BLASKE, PAULETTE		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	60.00
NO FORWARDING 12-1-97		UNIT 102 & 5% OF COMMON ELEMENT				RMV 100,000	NET+SPEC	1,376.00
00000		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,280		
							PAYMENTS	
						10 5/14/97	01 99891	30.00
							TC	658.00
							RCPT TOT	688.00
						515 10/14/97	TC	658.00
							01 99891	30.00
							RCPT TOT	688.00
90-427-0210	RE	090-0181-00-00-00-00 000 000 082				201/000/000 1	TC TAX	1,316.00
	TXP#:0032294	PLAT: 0427 LOT: BLOCK:				EMV 100,000	HSTD NET	1,316.00
BERNECK, THOMAS E		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	60.00
6532 RIDGE RD #203		UNIT 203 & 5% OF COMMON ELEMENT				RMV 100,000	NET+SPEC	1,376.00
LAKE SHORE, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,280		
56468							PAYMENTS	
						167 4/29/97	01 99891	30.00
							TC	658.00
							RCPT TOT	688.00
						574 10/01/97	TC	658.00
							01 99891	30.00
							RCPT TOT	688.00
90-427-0220	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,016.00
	TXP#:0041862	PLAT: 0427 LOT: BLOCK:				EMV 100,000	N-HM NET	2,016.00
CHARLES JAHN ENTERPRISES, IN		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	40.00
C/O RAUENHORST RECRUITING CO		UNIT 204 & 5% OF COMMON ELEMENT				RMV 100,000	NET+SPEC	2,056.00
7600 PARKLAWN AVE #215		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,960		
MINNEAPOLIS MN							PAYMENTS	
55435						18 4/25/97	01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
						563 10/09/97	TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00
90-427-0230	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,016.00
	TXP#:0040111	PLAT: 0427 LOT: BLOCK:				EMV 100,000	N-HM NET	2,016.00
LANDY, MICHAEL W & VALERIE R		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	40.00
3114 BRIAR LANE		UNIT 205 & 5% OF COMMON ELEMENT				RMV 100,000	NET+SPEC	2,056.00
ST CLOUD MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,960		
56301							PAYMENTS	
						4		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-427-0240	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,016.00
TXP#:0035373		PLAT: 0427 LOT:	BLOCK:			EMV 100,000	N-HM NET	2,016.00
BIERHAUS, GENE M TRUST		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	40.00
6532 RIDGE RD		UNIT 206 & 5% OF COMMON ELEMENT				KMV 100,000	NET+SPEC	2,056.00
NISSWA, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,960		
56468							PAYMENTS	
						5 5/06/97	01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
						140 9/24/97	TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00
90-427-0250	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,316.00
TXP#:0037519		PLAT: 0427 LOT:	BLOCK:			EMV 100,000	HSTD NET	1,316.00
STARKKA, RAYMEN A		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	60.00
6532 RIDGE RD #207		UNIT 207 & 5% OF COMMON ELEMENT				KMV 100,000	NET+SPEC	1,376.00
LAKESHORE, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,280		
56468							PAYMENTS	
						33 4/03/97	01 99891	30.00
							TC	658.00
							RCPT TOT	688.00
						543 10/08/97	TC	658.00
							01 99891	30.00
							RCPT TOT	688.00
90-427-0260	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,316.00
TXP#:0022447		PLAT: 0427 LOT:	BLOCK:			EMV 100,000	HSTD NET	1,316.00
STENSRUDE, LARRY C		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	60.00
6532 RIDGE RD, UNIT 208		UNIT 208 & 5% OF COMMON ELEMENT				KMV 100,000	NET+SPEC	1,376.00
NISSWA, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,280		
56468							PAYMENTS	
						33 4/11/97	01 99891	30.00
							TC	658.00
							RCPT TOT	688.00
						501 10/14/97	TC	658.00
							01 99891	30.00
							RCPT TOT	688.00
90-427-0310	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,016.00
TXP#:0037768		PLAT: 0427 LOT:	BLOCK:			EMV 100,000	N-HM NET	2,016.00
JACOBSON, DENNIS & BEVERLY		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	40.00
6532 RIDGE RD #309		UNIT 309 & 5% OF COMMON ELEMENT				KMV 100,000	NET+SPEC	2,056.00
LAKE SHORE MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,960		
56468							PAYMENTS	
						31 5/13/97	01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
						527 10/14/97	TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00
90-427-0320	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,016.00
TXP#:0032808		PLAT: 0427 LOT:	BLOCK:			EMV 100,000	N-HM NET	2,016.00
KAPLAN, STAFFORD S & JULIE A		BAYWOOD TOWNHOMES				TMV 100,000	SA 99891	40.00
520 SUMTER AVE S		UNIT 310 & 5% OF COMMON ELEMENT				KMV 100,000	NET+SPEC	2,056.00
MINNEAPOLIS, MN		SECT:17 TWP:135.0 RG:29 ACRES:				NTC 1,960		
55426							PAYMENTS	
						45 4/15/97	01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
						539 10/06/97	TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
BAYWOOD TOWNHOMES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-427-0330 RE TXP#:0038577 VENTURA, VIVIENNE 6532 RIDGE RD #311 LAKESHORE, MN 56468	090-0181-00-00-00-00	000 000 000	000	000	201/000/000 1	TC TAX EMV 100,000 TMV 100,000 RMV 100,000 NTC 1,280	HSTD NET 1,316.00 SA 99891 60.00 NET+SPEC 1,376.00	PTR 1,316.00
							PAYMENTS	
							01 99891	30.00
							TC	658.00
							RCPT TOT	688.00
							510 10/13/97 TC	658.00
							01 99891	30.00
							RCPT TOT	688.00
90-427-0340 RE TXP#:0037595 JOHNSON, LESLIE R & JUDITH A 16600 JEALAM RD MINNETONKA, MN 55345	090-0181-00-00-00-00	000 000 000	000	000	151/000/000 0	TC TAX EMV 100,000 TMV 100,000 RMV 100,000 NTC 1,960	N-HM NET 2,016.00 SA 99891 40.00 NET+SPEC 2,056.00	
							PAYMENTS	
							01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
							552 10/10/97 TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00
90-427-0350 RE TXP#:0035208 JACKSON, JAMES P & CHRIS M 7001 COUNTRY CLUB DR GOLDEN VALLEY, MN 55427	090-0181-00-00-00-00	000 000 000	076	000	151/000/000 0	TC TAX EMV 100,000 TMV 100,000 RMV 100,000 NTC 1,960	N-HM NET 2,016.00 SA 99891 40.00 NET+SPEC 2,056.00	
							PAYMENTS	
							01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
							505 10/07/97 TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00
90-427-0360 RE TXP#:0037655 NORMAN, MORRIS L & MARY LU 1139 HUNTERS PLACE OLDSMAR, FL 34677 KUBALD, DELORES S, TRUSTEE	090-0181-00-00-00-00	000 000 000	076	000	151/000/000 0	TC TAX EMV 100,000 TMV 100,000 RMV 100,000 NTC 1,960	N-HM NET 2,016.00 SA 99891 40.00 NET+SPEC 2,056.00	
							PAYMENTS	
							01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
							532 10/22/97 TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00
90-427-0420 RE TXP#:0037504 SCHONEBAUM, DAVID & LYN 6460 ELM ST HAMEL, MN 55340	090-0181-00-00-00-00	000 000 000	076	000	151/000/000 0	TC TAX EMV 125,000 TMV 112,600 RMV 112,600 NTC 2,275	N-HM NET 2,340.00 SA 99891 40.00 NET+SPEC 2,380.00	
							PAYMENTS	
							01 99891	20.00
							TC	1,170.00
							RCPT TOT	1,190.00
							504 10/14/97 TC	1,170.00
							01 99891	20.00
							RCPT TOT	1,190.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-427-0430 RE TXP#:0039211 LANGE, STEVEN & MARY 738 CAMBERWELL DR S EAGAN, MN 55123	090-0181-00-00-00-00 000 000 000	PLAT: 0427 LOT: BLOCK:	201/000/000 1	TC TAX	1,548.00	PTR	1,548.00	
	BAYWOOD TOWNHOMES		EMV 125,000	HSTD NET	1,548.00			
	UNIT 416 BAYWOOD TOWNHOMES, A CONDOMINIUM		TMV 111,200	SA 99891	60.00			
	& A 5% OF COMMON ELEMENT		RMV 111,200	NET+SPEC	1,608.00			
	SECT:17 TWP:135.0 RG:29 ACRES:		NTC 1,504					
				PAYMENTS				
			40 5/20/97	01 99891	30.00			
				TC	774.00			
				RCPT TOT	804.00			
			564 10/14/97	TC	774.00			
				01 99891	30.00			
				RCPT TOT	804.00			
90-427-0440 RE TXP#:0035935 MATUSZAK, LYNN & KATHRYN 6532 RIDGE RD #417 LAKESHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0427 LOT: BLOCK:	201/000/000 1	TC TAX	1,548.00	PTR	1,548.00	
	BAYWOOD TOWNHOMES		EMV 125,000	HSTD NET	1,548.00			
	UNIT 417 BAYWOOD TOWNHOMES, A CONDOMINIUM		TMV 111,200	SA 99891	60.00			
	& A 5% OF COMMON ELEMENT		RMV 111,200	NET+SPEC	1,608.00			
	SECT:17 TWP:135.0 RG:29 ACRES:		NTC 1,504					
				PAYMENTS				
			21 5/08/97	01 99891	30.00			
				TC	774.00			
				RCPT TOT	804.00			
			643 11/12/97	TC	774.00	P&I	46.44	
				01 99891	30.00	P&I	1.80	
				RCPT TOT	804.00	PEN	48.24	
90-427-0450 RE TXP#:0038643 BEST, REBECCA A 131 BELLE RAE CIRCLE BRAINERD MN 56401	090-0181-00-00-00-00 000 000 000	PLAT: 0427 LOT: BLOCK:	201/000/000 1	TC TAX	1,728.00	PTR	1,728.00	
	BAYWOOD TOWNHOMES		EMV 125,000	HSTD NET	1,728.00			
	UNIT 418 BAYWOOD TOWNHOMES, A CONDOMINIUM		TMV 120,000	SA 99891	60.00			
	& A 5% OF COMMON ELEMENT		RMV 120,000	NET+SPEC	1,788.00			
	SECT:17 TWP:135.0 RG:29 ACRES:		NTC 1,680					
				PAYMENTS				
			46 4/15/97	01 99891	30.00			
				TC	864.00			
				RCPT TOT	894.00			
			531 10/02/97	TC	864.00			
				01 99891	30.00			
				RCPT TOT	894.00			
90-427-0460 RE TXP#:0039093 THIBODEAU, JOSEPH 6381 EDGEBROOK DR NORTHFIELD, MN 55057	090-0181-00-00-00-00 000 000 000	PLAT: 0427 LOT: BLOCK:	151/000/000 0	TC TAX	2,530.00			
	BAYWOOD TOWNHOMES		EMV 125,000	N-HM NET	2,530.00			
	UNIT 419 BAYWOOD TOWNHOMES, A CONDOMINIUM		TMV 120,000	SA 99891	40.00			
	& A 5% OF COMMON ELEMENT		RMV 120,000	NET+SPEC	2,570.00			
	SECT:17 TWP:135.0 RG:29 ACRES:		NTC 2,460					
				PAYMENTS				
			11 5/14/97	01 99891	20.00			
				TC	1,265.00			
				RCPT TOT	1,285.00			
			513 10/15/97	TC	1,265.00			
				01 99891	20.00			
				RCPT TOT	1,285.00			
90-427-0470 RE TXP#:0037722 BELTRAND, ADRIAN & AUDREY 6532 RIDGE RD #420 LAKESHORE, MN 56468	090-0181-00-00-00-00 000 000 000	PLAT: 0427 LOT: BLOCK:	201/000/000 1	TC TAX	1,756.00	PTR	1,756.00	
	BAYWOOD TOWNHOMES		EMV 125,000	HSTD NET	1,756.00			
	UNIT 420 BAYWOOD TOWNHOMES, A CONDOMINIUM		TMV 121,400	SA 99891	60.00			
	& A 5% OF COMMON ELEMENT		RMV 121,400	NET+SPEC	1,816.00			
	SECT:17 TWP:135.0 RG:29 ACRES:		NTC 1,708					
				PAYMENTS				
			15 5/14/97	01 99891	30.00			
				TC	878.00			
				RCPT TOT	908.00			
			509 10/08/97	TC	878.00			
				01 99891	30.00			
				RCPT TOT	908.00			

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 2,150,000 TC TAX 36,174.00 PTR 13,160.00		
						DFRV FD TAX		
						TMV 2,096,400 MKT TAX		
						RMV 2,096,400 KMV TAX		
						NTC 35,171 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 36,174.00		
						SA 980.00		
						NET+SPEC 37,154.00		
						PAYMENTS		
						NET 36,174.00		
						TIF		
						SA 980.00		
						GAA		
						COST		
						RCPT TOT 37,154.00	PEN 48.24	
						INT		
						BAL DUE		

ACRES

BAL DUE

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PARCEL TYPES: RP
LAKE SHORE CITY
REPLAT OF CHANNEL VIEW TWNHSES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-428-0105 RE	TXP#:0011431	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	2,016.00		
JOHNSON, PATRICIA C		PLAT: 0428 LOT: BLOCK:	EMV 100,000	N-HM	NET	2,016.00		
9705 LAKE BESS ROAD LOT 1015		REPLAT OF CHANNEL VIEW TWNHSES	TMV 100,000	SA	99891	40.00		
WINTER HAVEN, FLORIDA		LOT 1 BLK 1	RMV 100,000	NET+SPEC		2,056.00		
33884		SECT:17 TWP:135.0 RG:29 ACRES:	NTC 1,960					
							PAYMENTS	
							13 5/14/97 01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
							524 10/15/97 TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00
90-428-0110 RE	TXP#:0024149	090-0181-00-00-00-00 000 000 007	151/000/000 0	TC	TAX	2,660.00		
VANLEAR, DAVID M		PLAT: 0428 LOT: BLOCK:	EMV 125,000	N-HM	NET	2,660.00		
6540 RIDGE RD #2		REPLAT OF CHANNEL VIEW TWNHSES	TMV 125,000	SA	99891	40.00		
NISSWA, MN		LOT 2 BLK 1	RMV 125,000	NET+SPEC		2,700.00		
56468		SECT:17 TWP:135.0 RG:29 ACRES:	NTC 2,585					
							PAYMENTS	
							62 3/17/97 01 99891	40.00
							TC	2,960.00
							RCPT TOT	3,000.00
							801614 4/30/97 TC	-300.00
90-428-0115 RE	TXP#:0026988	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC	TAX	1,824.00	PTR	1,824.00
KLAVERKAMP, JOAN M		PLAT: 0428 LOT: BLOCK:	EMV 130,000	HSTD	NET	1,824.00		
6540 RIDGE RD #3		REPLAT OF CHANNEL VIEW TWNHSES	TMV 124,700	SA	99891	60.00		
LAKE SHORE, MN		LOTS 3 & 9, BLK 1	RMV 124,700	NET+SPEC		1,884.00		
56468 6820		SECT:17 TWP:135.0 RG:29 ACRES:	NTC 1,774					
							PAYMENTS	
							36 5/15/97 01 99891	30.00
							TC	912.00
							RCPT TOT	942.00
							534 10/15/97 TC	912.00
							01 99891	30.00
							RCPT TOT	942.00
90-428-0120 RE	TXP#:0032761	090-0181-00-00-00-00 000 000 076	151/000/000 0	TC	TAX	2,016.00		
AUGUSTINE, D L, FLAVIA E &		PLAT: 0428 LOT: BLOCK:	EMV 100,000	N-HM	NET	2,016.00		
SMITH, DEANNA L		REPLAT OF CHANNEL VIEW TWNHSES	TMV 100,000	SA	99891	40.00		
26TH ASG CMR 419, BOX 1222		LOT 4 BLK 1	RMV 100,000	NET+SPEC		2,056.00		
APD, AE		SECT:17 TWP:135.0 RG:29 ACRES:	NTC 1,960					
09102							PAYMENTS	
							74 5/20/97 01 99891	20.00
							TC	1,008.00
							RCPT TOT	1,028.00
							571 10/14/97 TC	1,008.00
							01 99891	20.00
							RCPT TOT	1,028.00
90-428-0125 RE	TXP#:0033259	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	2,016.00		
ENGLUND, EDWARD G & MARY E		PLAT: 0428 LOT: BLOCK:	EMV 100,000	N-HM	NET	2,016.00		
2756 YUKON AVE N		REPLAT OF CHANNEL VIEW TWNHSES	TMV 100,000	SA	99891	40.00		
NEW HOPE, MN		LOT 5 BLK 1	RMV 100,000	NET+SPEC		2,056.00		
55427		SECT:17 TWP:135.0 RG:29 ACRES:	NTC 1,960					
							PAYMENTS	
							12 5/15/97 01 99891	40.00
							TC	2,016.00
							RCPT TOT	2,056.00

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LAKE SHORE CITY
ROBINHOOD

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-431-0110 RE	TXP#:0005940	090-0181-00-00-00-00 000 000 000	PLAT: 0431 LOT:	BLOCK:		151/000/000 0	TC TAX	3,104.00
EHLEN, JOHN G		ROBINHOOD	LOT 1 BLK 1			EMV 167,800	N-HM NET	3,104.00
3255 ROSEWOOD LN		SECT:17 TWP:135.0 RG:29 ACRES:				TMV 142,300	SA 99891	40.00
PLYMOUTH MN	55441					RMV 142,300	NET+SPEC	3,144.00
						NTC 3,018		
							PAYMENTS	
						24 5/08/97	01 99891	20.00
							TC	1,552.00
							RCPT TOT	1,572.00
						545 10/14/97	TC	1,552.00
							01 99891	20.00
							RCPT TOT	1,572.00
90-431-0120 RE	TXP#:0005939	090-0181-00-00-00-00 000 000 116	PLAT: 0431 LOT:	BLOCK:		151/000/000 0	TC TAX	4,110.00
EHLEN, K JAMES		ROBINHOOD	LOT 2 BLK 1			EMV 201,200	N-HM NET	4,110.00
6604 DUVRE DR		SECT:17 TWP:135.0 RG:29 ACRES:				TMV 181,400	SA 99891	40.00
EDINA, MN	55436 1712					RMV 181,400	NET+SPEC	4,150.00
						NTC 3,995		
							PAYMENTS	
						75 4/24/97	01 99891	20.00
							TC	2,055.00
							RCPT TOT	2,075.00
						673 9/25/97	TC	2,055.00
							01 99891	20.00
							RCPT TOT	2,075.00
90-431-0130 RE	TXP#:0005940	090-0181-00-00-00-00 000 000 000	PLAT: 0431 LOT:	BLOCK:		151/000/000 0	TC TAX	508.00
EHLEN, JOHN G		ROBINHOOD	LOT 3 BLK 1			EMV 31,700	N-HM NET	508.00
3255 ROSEWOOD LN		SECT:17 TWP:135.0 RG:29 ACRES:				TMV 28,200		
PLYMOUTH MN	55441					RMV 28,200		
						NTC 494		
							PAYMENTS	
						51 4/08/97	TC	254.00
						544 10/14/97	TC	254.00
PLAT TOTALS						EMV 400,700	TC TAX	7,722.00 PTR
						DFRV	FD TAX	
						TMV 351,900	MKT TAX	
						RMV 351,900	RMV TAX	
						NTC 7,507	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET	7,722.00
							SA	80.00
							NET+SPEC	7,802.00
							PAYMENTS	
							NET	7,722.00
							TIF	
							SA	80.00
							GAA	
							CUST	
							RCPT TOT	7,802.00 PEN INT
							BAL DUE	

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LAKE SHURE CITY
GULL LAKE HIGHLANDS

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-434-0310 RE		090-0181-00-00-00-00	000 000	076		151/000/000 0	TC TAX	2,165.04
TAP#:0034380		PLAT: 0434 LOT:	BLOCK:			EMV 115,900	N-HM NET	2,165.04
BRATTLAND, GARY L & MARY E		GULL LAKE HIGHLANDS				TMV 105,800	SA 90934	120.96
2216 BLACK OAK DR		LOTS 1 & 2 BLK 3				RMV 105,800	SA 99891	40.00
MINNETONKA, MN		SECT:20 TWP:135.0 RG:29	ACRES:			NTC 2,105	NET+SPEC	2,326.00
55343							PAYMENTS	
						62 5/20/97	01 90934	60.48
							02 99891	20.00
							TC	1,082.52
						555 10/14/97	RCPT TOT	1,163.00
							TC	1,082.52
							01 90934	60.48
							02 99891	20.00
							RCPT TOT	1,163.00
PLAT TOTALS						EMV 115,900	TC TAX	2,165.04 PTR
						OFRV	FD TAX	
						TMV 105,800	MKT TAX	
						RMV 105,800	RMV TAX	
						NTC 2,105	PE TAX	
							TIF TAX	
							TG TAX	
							AEA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET	2,165.04
							SA	160.96
							NET+SPEC	2,326.00
							PAYMENTS	
							NET	2,165.04
							TIF	
							SA	160.96
							GAA	
							COST	
							RCPT TOT	2,326.00 PEN
								INT
							BAL DUE	

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LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-0110 RE		090-0181-00-00-00-00 000 000 000				221/000/000 1 TC TAX	238.00	
TXP#:0019360		PLAT: 0437 LOT: BLOCK:				EMV 23,100 HSTD NET	238.00	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST				TMV 23,100		
6664 RAINBOW RD		BLK 1				RMV 23,100		
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 231		
56468								
							PAYMENTS	
						18 5/29/97 TC	119.00	
						542 10/14/97 TC	119.00	
90-437-0210 RE		090-0181-00-00-00-00 000 000 000				201/000/000 0 TC TAX	3,530.24	
TXP#:0019401		PLAT: 0437 LOT: BLOCK:				EMV 182,800 N-HM NET	3,530.24	
RICE, TRACY L		TINGDALE BROS SHERWOOD FOREST				TMV 149,200 SA 90981	451.76	
PO BOX 2557		LOT 1 BLK 2				RMV 149,200 SA 99891	60.00	
BAXTER, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,432 NET+SPEC	4,042.00	
56425								
							PAYMENTS	
						700 12/24/97 TC	3,530.24	P&I 423.63
							01 90981	P&I 54.21
							02 99891	P&I 7.20
							RCPT TOT	PEN 485.04
90-437-0220 RE		090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	2,534.00	
TXP#:0033565		PLAT: 0437 LOT: BLOCK:				EMV 143,200 N-HM NET	2,534.00	
TOBURG, ROBERT E & GOFF, R A		TINGDALE BROS SHERWOOD FOREST				TMV 120,100 SA 99891	40.00	
8450 KNOLLWOOD DR		LOT 3 BLK 2				RMV 120,100 NET+SPEC	2,574.00	
MOUNDSVIEW, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,463		
55112								
							PAYMENTS	
						5 5/29/97 01 99891	20.00	P&I .41
							TC	P&I 25.33
							RCPT TOT	PEN 25.74
						14 6/08/97 TC	25.74	
						546 10/16/97 TC	1,267.00	
							01 99891	20.00
							RCPT TOT	1,287.00
90-437-0230 RE		090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX	1,848.00	PTR 1,848.00
TXP#:0012407		PLAT: 0437 LOT: BLOCK:				EMV 147,900 HSTD NET	1,848.00	
KNAUER, EUELLA		TINGDALE BROS SHERWOOD FOREST				TMV 125,800 SA 99891	60.00	
6656 RAINBOW RD		LOTS 4 & 5 BLK 2				RMV 125,800 NET+SPEC	1,908.00	
LAKE SHURE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,796		
56468								
							PAYMENTS	
						41 5/01/97 01 99891	30.00	
							TC	924.00
							RCPT TOT	954.00
						525 10/08/97 TC	924.00	
							01 99891	30.00
							RCPT TOT	954.00
90-437-0310 RE		090-0181-00-00-00-00 000 000 082				201/000/000 1 TC TAX	2,736.00	PTR 2,736.00
TXP#:0017175		PLAT: 0437 LOT: BLOCK:				EMV 186,000 HSTD NET	2,736.00	
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST				TMV 159,000 SA 99891	60.00	
7249 ROBINHOOD WAY		LOTS 1 THRU 6, BLK 3				RMV 169,000 NET+SPEC	2,796.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,560		
56468								
							PAYMENTS	
						2 5/20/97 01 99891	30.00	
							TC	1,368.00
							RCPT TOT	1,398.00
						510 10/17/97 TC	1,368.00	
							01 99891	30.00
							RCPT TOT	1,398.00

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-437-0330	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 .50	TC TAX	3,724.00 PTR
TXP#:0035342		PLAT: 0437 LOT: BLOCK:				EMV 196,300	HSTD NET	3,724.00
SPAULDING, DALE & CONNIE		TINGDALE BROS SHERWOOD FOREST				TMV 185,100	SA 99891	60.00
7247 ROBINHOOD WAY		LOTS 7 & 8, BLK 3, TINGDALE BROS SHERWOOD				RMV 185,100	NET+SPEC	3,784.00
NISSWA MN		FOREST ON GULL LAKE, AND THAT PART OF LOTS				NTC 3,620		
56468 8622		9 & 10, SAID BLK 3 LYG NELY OF THE FOL					BAL DUE	3,784.00
		DESC LINE: BEG AT THE MOST ELY CORNER OF						
		SAID LOT 9 AND ASSUMING THE SELY OF SAID						
		LOTS 7 AND 8 BEARS N 59 DEG 42 MIN 49 SEC						
		E; THENCE N 46 DEG 58 MIN 54 SEC W 297 FT						
		MORE OR LESS TO THE SHORELINE OF LAKE						
		MARGARET AND SAID LINE THERE TERMINATING.						
		SECT:20 TWP:135.0 RG:29 ACRES: .68						
90-437-0340	RE	090-0181-00-00-00-00 000 000 116				201/000/000 1	TC TAX	3,568.00 PTR
TXP#:0019274		PLAT: 0437 LOT: BLOCK:				EMV 258,200	HSTD NET	3,568.00
RE, LOUIS J, JR & MELINDA L		TINGDALE BROS SHERWOOD FOREST				TMV 209,400	SA 99891	60.00
7239 ROBINHOOD WAY, BOX 48		PT OF LOTS 9 & 10 AND ALL OF LOTS 11 THRU				RMV 209,400	NET+SPEC	3,628.00
NISSWA, MN		16, BLK 3, TINGDALE BROS SHERWOOD FOREST				NTC 3,468		
56468		SECT:20 TWP:135.0 RG:29 ACRES: 1.73				- - - - -	PAYMENTS	- - - - -
						8 4/23/97	01 99891	30.00
							TC	1,784.00
							RCPT TOT	1,814.00
						505 9/25/97	TC	1,784.00
							01 99891	30.00
							RCPT TOT	1,814.00
90-437-0410	RE	090-0181-00-00-00-00 000 000 000				205/233/000 0	TC TAX	8,470.32
TXP#:0038896		PLAT: 0437 LOT: BLOCK:				EMV 242,500	N-HM NET	8,470.32
ENGEL & KOZLOJED & ASSOC. INC		TINGDALE BROS SHERWOOD FOREST				TMV 242,500	SA 90961	783.68
315 MANITOBA AVE		LOTS 1 & 2 BLK 4				RMV 242,500	SA 99891	200.00
WAYZATA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 8,235	NET+SPEC	9,454.00
55391							BAL DUE	9,454.00
90-437-0430	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,034.00 PTR
TXP#:0000680		PLAT: 0437 LOT: BLOCK:				EMV 134,900	HSTD NET	2,034.00
ANDERSON, LARRY		TINGDALE BROS SHERWOOD FOREST				TMV 134,900	SA 99891	60.00
7507 INTERLACHEN RD		LOTS 7 THRU 9 BLK 4				RMV 134,900	NET+SPEC	2,094.00
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,978		
56468						- - - - -	PAYMENTS	- - - - -
						48 5/19/97	01 99891	30.00
							TC	1,017.00
							RCPT TOT	1,047.00
						518 10/16/97	TC	1,017.00
							01 99891	30.00
							RCPT TOT	1,047.00
90-437-0440	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	394.00 PTR
TXP#:0010051		PLAT: 0437 LOT: BLOCK:				EMV 53,600	HSTD NET	394.00
HOCHMAYR, PETER J		TINGDALE BROS SHERWOOD FOREST				TMV 38,300	SA 99891	60.00
7513 INTERLACHEN RD		LOTS 10 THRU 13 BLK 4				RMV 38,300	NET+SPEC	454.00
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 383		
56468							BAL DUE	454.00
90-437-0450	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	384.00
TXP#:0023499		PLAT: 0437 LOT: BLOCK:				EMV 30,400	N-HM NET	384.00
THOMPSON, JIM M		TINGDALE BROS SHERWOOD FOREST				TMV 21,300	SA 99891	40.00
2131 CO RD 29		LOT 14 BLK 4				RMV 21,300	NET+SPEC	424.00
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 373		
56468						- - - - -	PAYMENTS	- - - - -
						32 4/10/97	01 99891	40.00
							TC	384.00
							RCPT TOT	424.00

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-437-0520 RE TXP#:0009905 KRUTA, LESTER OR SHIRLEY 7516 INTERLACHEN RD LAKE SHORE, MN 56468		090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST S400 FT OF LOT 1 BLK 5 SECT:20 TWP:135.0 RG:29 ACRES:				201/000/000 1 TC TAX EMV 59,200 HSTD NET 580.00 TMV 56,400 SA 99891 60.00 RMV 56,400 NET+SPEC 640.00 NTC 564	580.00 PTR 580.00	
						- - - - - PAYMENTS - - - - - 47 5/14/97 01 99891 30.00 TC 290.00 RCPT TOT 320.00 521 10/13/97 TC 290.00 01 99891 30.00 RCPT TOT 320.00		
90-437-0530 RE TXP#:0037349 MATHISON, SANDRA 7524 INTERLACHEN RD NISSWA, MN 56468		090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 5 SECT:20 TWP:135.0 RG:29 ACRES:				201/000/000 1 TC TAX EMV 60,000 HSTD NET 584.00 TMV 56,700 SA 99891 60.00 RMV 56,700 NET+SPEC 644.00 NTC 567	584.00 PTR 584.00	
						- - - - - PAYMENTS - - - - - 9 4/30/97 01 99891 30.00 TC 292.00 RCPT TOT 322.00 527 9/29/97 TC 292.00 01 99891 30.00 RCPT TOT 322.00		
90-437-0602 RE TXP#:0012687 KRAFT, GILBERT B 1102 4TH PLACE NW KASSON, MN 55944		090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:				151/000/000 0 TC TAX EMV 5,000 N-HM NET 90.00 TMV 5,000 RMV 5,000 NTC 88	90.00	
						- - - - - PAYMENTS - - - - - 32 5/16/97 TC 45.00 531 10/14/97 TC 45.00		
90-437-0604 RE TXP#:0016535 NELSON, RUSSELL & JONI, ETAL 7531 INTERLACHEN RD LAKE SHORE, MN 56468		090-0181-00-00-00-00 000 000 082 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:				201/000/000 1 TC TAX EMV 48,700 HSTD NET 500.00 TMV 48,700 SA 99891 60.00 RMV 48,700 NET+SPEC 560.00 NTC 487	500.00 PTR 500.00	
						- - - - - PAYMENTS - - - - - 91 4/29/97 01 99891 30.00 TC 250.00 RCPT TOT 280.00 583 10/01/97 TC 250.00 01 99891 30.00 RCPT TOT 280.00		
90-437-0608 RE TXP#:0017175 OGREN, TERRY A & LYNETTE M 7249 RUBINHOOD WAY LAKE SHORE, MN 56468		090-0181-00-00-00-00 000 000 076 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 4 LESS S100 FT BLK 6 SECT:20 TWP:135.0 RG:29 ACRES:				201/000/000 0 TC TAX EMV 73,500 N-HM NET 1,670.00 TMV 70,600 SA 99891 60.00 RMV 70,600 NET+SPEC 1,730.00 NTC 1,624	1,670.00	
						- - - - - PAYMENTS - - - - - 40 5/20/97 01 99891 30.00 TC 835.00 RCPT TOT 865.00 535 10/16/97 TC 835.00 01 99891 30.00 RCPT TOT 865.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-0610 RE	090-0181-00-00-00-00	000 000 000	201/000/000	3	TC TAX	280.00		
TXP#:0033568	PLAT: 0437 LOT:	BLOCK:	EMV	33,100	HSTD NET	280.00		
FORSTER, ELAINE C	TINGDALE BROS SHERWOOD FOREST		TMV	27,200	SA 99891	60.00		
917 TALL TIMBERS RD	5100 FT OF LOT 4 & E	140 FT OF N60 FT OF	RMV	27,200	NET+SPEC	340.00		
NISSWA, MN	LOT 5 BLK 6		NTC	272				
56468	SECT:20 TWP:135.0 RG:29	ACRES:						
			28	5/13/97	01 99891	30.00		
					TC	140.00		
					RCPT TOT	170.00		
			519	10/15/97	TC	140.00		
					01 99891	30.00		
					RCPT TOT	170.00		
90-437-0612 RE	090-0181-00-00-00-00	000 000 000	233/000/000	0	TC TAX	3,040.00		
TXP#:0038928	PLAT: 0437 LOT:	BLOCK:	EMV	98,500	N-HM NET	3,040.00		
RE, MELINDA	TINGDALE BROS SHERWOOD FOREST		TMV	98,500	SA 99891	200.00		
BOX 48	LOT 5 LESS E140 FT OF N60 FT BLK 6		RMV	98,500	NET+SPEC	3,240.00		
NISSWA, MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	2,955				
56468								
			94	4/02/97	01 99891	200.00		
					TC	3,040.00		
					RCPT TOT	3,240.00		
90-437-0614 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC TAX	90.00		
TXP#:0017310	PLAT: 0437 LOT:	BLOCK:	EMV	5,000	N-HM NET	90.00		
OLSON, GOLDIE V	TINGDALE BROS SHERWOOD FOREST		TMV	5,000				
C/O JOHN M OLSON	LOT 6 BLK 6		RMV	5,000				
5283 SAMUELSON RD	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	88				
DULUTH, MN								
55811								
			16	4/07/97	TC	90.00		
90-437-0616 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC TAX	310.00		
TXP#:0017310	PLAT: 0437 LOT:	BLOCK:	EMV	23,500	N-HM NET	310.00		
OLSON, GOLDIE V	TINGDALE BROS SHERWOOD FOREST		TMV	17,200	SA 99891	40.00		
C/O JOHN M OLSON	LOTS 7 & 8 BLK 6		RMV	17,200	NET+SPEC	350.00		
5283 SAMUELSON RD	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	301				
DULUTH, MN								
55811								
			15	4/07/97	01 99891	40.00		
OLSON, C MELVIN					TC	310.00		
					RCPT TOT	350.00		
90-437-0618 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	212.00	PTR	212.00
TXP#:0039402	PLAT: 0437 LOT:	BLOCK:	EMV	25,400	HSTD NET	212.00		
WILSON, LINDA	TINGDALE BROS SHERWOOD FOREST		TMV	20,600	SA 99891	60.00		
PO BOX 231	LOTS 9 & 10 BLK 6		RMV	20,600	NET+SPEC	272.00		
NISSWA MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	206				
56468								
			3	6/03/97	TC	2.00		
MCNITT, JOHN G			46	5/14/97	01 99891	30.00		
					TC	104.00		
					RCPT TOT	134.00		
			530	10/14/97	TC	106.00		
					01 99891	30.00		
					RCPT TOT	136.00		

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LAKE SHORE CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-0620 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	98.00	PTR	98.00
TXP#:0039402	PLAT: 0437 LOT:	BLOCK:	EMV	9,500	HSTD NET	98.00		
WILSON, LINDA	TINGDALE BROS SHERWOOD FOREST		TMV	9,500	SA 99891	60.00		
PO BOX 231	LOT 11 BLK 6		RMV	9,500	NET+SPEC	158.00		
NISSWA MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	95				
MCNITT, JOHN G	56468			47	5/14/97	01 99891	30.00	
						TC	49.00	
				529	10/14/97	RCPT TOT	79.00	
						TC	49.00	
						01 99891	30.00	
						RCPT TOT	79.00	
90-437-0622 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC TAX	40.00		
TXP#:0026410	PLAT: 0437 LOT:	BLOCK:	EMV	2,500	N-HM NET	40.00		
JANEY, KEVIN ROBERT & BRIAN	TINGDALE BROS SHERWOOD FOREST		TMV	2,200				
7260 ROBINHOOD WAY	LOT 12 BLK 6		RMV	2,200				
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	39				
56468								
				515	10/22/97	TC	40.00	P&I 3.20
						RCPT TOT	40.00	PEN 3.20
90-437-0624 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	32.00	PTR	32.00
TXP#:0010892	PLAT: 0437 LOT:	BLOCK:	EMV	5,000	HSTD NET	32.00		
JANEY, VIRGINIA M	TINGDALE BROS SHERWOOD FOREST		TMV	3,100				
7260 ROBINHOOD WAY	LOTS 13 & 14, BLK 6		RMV	3,100				
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	31				
56468								
				17	5/19/97	TC	32.00	
90-437-0628 RE	090-0181-00-00-00-00	000 000 000	151/000/000	0	TC TAX	84.00		
TXP#:0011995	PLAT: 0437 LOT:	BLOCK:	EMV	5,000	N-HM NET	84.00		
KELLEY, CLYDE, MRS	TINGDALE BROS SHERWOOD FOREST		TMV	4,500				
1964 BETTY JANE CT	LOTS 15 & 16 BLK 6		RMV	4,500				
NO ST PAUL, MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	81				
55109								
KELLEY, LILY F, ETAL				29	5/12/97	TC	42.00	
				503	10/13/97	TC	42.00	
90-437-0630 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	550.00	PTR	550.00
TXP#:0010892	PLAT: 0437 LOT:	BLOCK:	EMV	53,400	HSTD NET	550.00		
JANEY, VIRGINIA M	TINGDALE BROS SHERWOOD FOREST		TMV	53,400	SA 99891	60.00		
7260 ROBINHOOD WAY	LOT 17 BLK 6		RMV	53,400	NET+SPEC	610.00		
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	534				
56468								
				16	5/19/97	01 99891	30.00	
						TC	275.00	
						RCPT TOT	305.00	
				514	10/22/97	TC	287.35	P&I 5.50
						01 99891	31.35	P&I .60
						RCPT TOT	318.70	PEN 6.10
				801811	11/05/97	TC	-12.35	
						01 99891	-1.35	
						RCPT TOT	-13.70	
90-437-0632 RE	090-0181-00-00-00-00	000 000 000	201/000/000	1	TC TAX	296.00	PTR	296.00
TXP#:0001815	PLAT: 0437 LOT:	BLOCK:	EMV	41,500	HSTD NET	296.00		
BERG, IDA M	TINGDALE BROS SHERWOOD FOREST		TMV	28,800	SA 99891	60.00		
7262 ROBINHOOD WAY	LOT 18 BLK 6		RMV	28,800	NET+SPEC	356.00		
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	288				
56468								
				25	4/07/97	01 99891	60.00	
						TC	296.00	
						RCPT TOT	356.00	

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PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-0634	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 90.00	
TXP#:0041107		PLAT: 0437 LOT: BLOCK:				EMV 5,000	N-HM NET 90.00	
SCHMITT, ROBERT & JULIE		TINGDALE BROS SHERWOOD FOREST				TMV 5,000		
7264 ROBINHOOD WAY		LOT 19 BLK 6				RMV 5,000		
LAKE SHORE MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 88		
56468								
						505 10/24/97	TC	
							RCPT TOT 90.00	P&I 4.50
								PEN 4.50
90-437-0635	RE	090-0181-00-00-00-00 000 000 075				201/000/000 1	TC TAX 320.00	PTR 320.00
TXP#:0028930		PLAT: 0437 LOT: BLOCK:				EMV 38,800	HSTD NET 320.00	
MARKERT, PHILIP J		TINGDALE BROS SHERWOOD FOREST				TMV 31,200	SA 99891 60.00	
7266 DUNSTAD RD		LOT 20 BLK 6				RMV 31,200	NET+SPEC 380.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 312		
56468								
						75 5/20/97	01 99891	30.00
							TC	160.00
							RCPT TOT	190.00
						572 10/14/97	TC	160.00
							01 99891	30.00
							RCPT TOT	190.00
90-437-0638	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 450.00	
TXP#:0005499		PLAT: 0437 LOT: BLOCK:				EMV 26,800	N-HM NET 450.00	
DOUCETTE, MARCEL EDWARD		TINGDALE BROS SHERWOOD FOREST				TMV 25,000	SA 99891 40.00	
7268 DUNSTAD RD		LOT 21 BLK 6				RMV 25,000	NET+SPEC 490.00	
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 438		
56468								
FISCHER, DAVID C, ETAL							BAL DUE	490.00
90-437-0640	RE	090-0181-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,388.00	
TXP#:0035871		PLAT: 0437 LOT: BLOCK:				EMV 72,200	N-HM NET 1,388.00	
MILLER, LARRY J & SHARON L		TINGDALE BROS SHERWOOD FOREST				TMV 58,700	SA 99891 60.00	
9757 SHADY LANE N		LOT 22 BLK 6				RMV 58,700	NET+SPEC 1,448.00	
EAST GULL LAKE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,350		
56401								
						4 5/09/97	01 99891	30.00
							TC	694.00
							RCPT TOT	724.00
						551 10/14/97	TC	694.00
							01 99891	30.00
							RCPT TOT	724.00
90-437-0710	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 83.04	
TXP#:0041491		PLAT: 0437 LOT: BLOCK:				EMV 5,000	N-HM NET 83.04	
MITCHELL, WILLIAM S		TINGDALE BROS SHERWOOD FOREST				TMV 4,600	SA 90934 120.96	
203 JANICE ESTATE		LOT 1 BLK 7				RMV 4,600	NET+SPEC 204.00	
PEQUOT LAKES MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 81		
56472								
						20 5/08/97	01 90934	60.48
							TC	41.52
							RCPT TOT	102.00
						104 9/09/97	TC	41.52
							01 90934	60.48
							RCPT TOT	102.00

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-0840	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	32.00	
TXP#:0010404		PLAT: 0437 LOT: BLOCK:				EMV 2,000 N-HM NET	32.00	
HORTON, N C, SR		TINGDALE BROS SHERWOOD FOREST				TMV 1,800		
1030 MANVEL		LOT 10 BLK 8				RMV 1,800		
ST PAUL, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 32		
55114								
HORTON, KEITH & NORMAN, E						7 3/28/97 TC	32.00	
90-437-0850	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	32.00	
TXP#:0025166		PLAT: 0437 LOT: BLOCK:				EMV 2,000 N-HM NET	32.00	
WIEDERKEHR, MATTHEW H		TINGDALE BROS SHERWOOD FOREST				TMV 1,800		
1604 EUCLID ST		LOT 11 BLK 8				RMV 1,800		
ST PAUL, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 32		
55106								
						117 9/15/97 TC	32.00	
90-437-0860	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	45.04	
TXP#:0012076		PLAT: 0437 LOT: BLOCK:				EMV 2,500 N-HM NET	45.04	
KEPHART, KENNETH N, MD		TINGDALE BROS SHERWOOD FOREST				TMV 2,500 SA 90934	120.96	
602 DRILL LANE		LOT 12 BLK 8				RMV 2,500 NET+SPEC	166.00	
HOPKINS, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 44		
55343								
KEPHART, NORMAN K						38 4/16/97 01 90934	120.96	
						TC	45.04	
						KCPT TOT	166.00	
90-437-0910	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	42.00	
TXP#:0014951		PLAT: 0437 LOT: BLOCK:				EMV 2,500 N-HM NET	42.00	
MCCARTHY, FRANK M		TINGDALE BROS SHERWOOD FOREST				TMV 2,300		
301 BLUFF AVE N		BLK 9				RMV 2,300		
BRAINERD, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 40		
56401								
						4 5/14/97 TC	42.00	
90-437-1010	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0 TC TAX	1,744.00	
TXP#:0019619		PLAT: 0437 LOT: BLOCK:				EMV 92,300 N-HM NET	1,744.00	
ROBERTSON, CATHERINE, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV 89,400 SA 99891	40.00	
4734 N EMERSON		LOT 1 BLK 10				RMV 89,400 NET+SPEC	1,784.00	
MINNEAPOLIS, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,695		
55430								
						53 4/24/97 01 99891	20.00	
						TC	872.00	
						KCPT TOT	892.00	
						121 9/19/97 TC	872.00	
						01 99891	20.00	
						KCPT TOT	892.00	
90-437-1020	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1 TC TAX	1,335.00	PTR 1,335.00
TXP#:0028825		PLAT: 0437 LOT: BLOCK:				EMV 101,600 HSTD NET	1,335.00	
MCGUIRE, JIM		TINGDALE BROS SHERWOOD FOREST				TMV 100,900 SA 99891	60.00	
7231 NOTTINGHAM RD		LOTS 2 & 3 BLK 10				RMV 100,900 NET+SPEC	1,395.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,298		
56468								
						559 10/24/97 TC	1,265.20	PEI 66.64
						01 99891	60.00	PEI 3.16
						KCPT TOT	1,326.20	PEN 69.80
						BAL DUE	69.80	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #		PRCL TYPE		UNIQUE TAXING AREA		TIF DIST.		ESCR#		EMER#		ASSESSMENT DATA		TAXES & CREDITS		OTHER																																								
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION																																																						
FEE OWNER NAME																																																								
90-437-1030		RE		090-0181-00-00-00-00		000		000		000		151/000/000 0		TC TAX		558.00																																								
KINGSBURY, STEVEN F		TxP#:0012196		PLAT: 0437 LOT:		BLOCK:						EMV		33,800		N-HM NET		558.00																																						
4508 81ST LANE N				TINGDALE BROS SHERWOOD FOREST								TMV		31,000																																										
BROOKLYN PARK, MN				LOTS 4 & 5 BLK 10								RMV		31,000																																										
55443				SECT:20 TWP:135.0 RG:29		ACRES:						NTC		543																																										
																PAYMENTS																																								

PROGRAM: PRITBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1090 RE	TXP#:0036179	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	151/000/000 0	TC TAX	1,268.00		
QUIGLEY, GLADYS, 1/2 INT &		TINGDALE BROS SHERWOOD FOREST		EMV 73,100	N-HM NET	1,268.00		
LUOMER, NELSON & LUOMER, 1/2		LOTS 12 & 13 BLK 10		TMV 70,400	SA 99891	40.00		
3824 11 AVE SO		SECT:20 TWP:135.0 RG:29 ACRES:		RMV 70,400	NET+SPEC	1,308.00		
MINNEAPOLIS, MN	55407			NTC 1,232				
					PAYMENTS			
					40 4/14/97	01 99891	20.00	
						TC	634.00	
						RCPT TOT	634.00	
					145 9/19/97	TC	634.00	
						01 99891	20.00	
						RCPT TOT	654.00	
90-437-1105 RE	TXP#:0023189	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	151/000/000 0	TC TAX	1,152.00		
TARNOWSKI, STANLEY K		TINGDALE BROS SHERWOOD FOREST		EMV 73,300	N-HM NET	1,152.00		
5912 YORK AVE N		LOTS 1 & 2 BLK 11		TMV 64,000	SA 99891	40.00		
MINNEAPOLIS, MN	55429	SECT:20 TWP:135.0 RG:29 ACRES:		RMV 64,000	NET+SPEC	1,192.00		
					NTC 1,120			
					PAYMENTS			
					49 5/15/97	01 99891	20.00	
						TC	575.00	
						RCPT TOT	596.00	
					517 10/14/97	TC	575.00	
						01 99891	20.00	
						RCPT TOT	596.00	
90-437-1110 RE	TXP#:0031465	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	151/000/000 0	TC TAX	969.04		
NYBERG, THOMAS R		TINGDALE BROS SHERWOOD FOREST		EMV 64,600	N-HM NET	969.04		
5350 DUPONT AVE N		LOTS 3 & 4 BLK 11		TMV 53,800	SA 90934	120.96		
BROOKLYN CENTER, MN	55430	SECT:20 TWP:135.0 RG:29 ACRES:		RMV 53,800	SA 99891	40.00		
					NTC 942	NET+SPEC	1,130.00	
					PAYMENTS			
					14 5/12/97	01 90934	60.48	
						02 99891	20.00	
						TC	484.52	
						RCPT TOT	565.00	
					524 10/15/97	TC	484.52	
						01 90934	60.48	
						02 99891	20.00	
						RCPT TOT	565.00	
90-437-1115 RE	TXP#:0016997	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	201/000/000 1	TC TAX	1,481.04	PTR 1,481.04	
NYBERG, PHYLLIS M		TINGDALE BROS SHERWOOD FOREST		EMV 127,500	HSTD NET	1,481.04		
5350 DUPONT AVE N		LOTS 5 & 6 BLK 11		TMV 108,000	SA 90934	120.96		
BROOKLYN CENTER MN	55430	SECT:20 TWP:135.0 RG:29 ACRES:		RMV 108,000	SA 99891	60.00		
					NTC 1,440	NET+SPEC	1,562.00	
					PAYMENTS			
					3 5/13/97	01 90934	60.48	
						02 99891	30.00	
						TC	740.52	
						RCPT TOT	831.00	
					525 10/15/97	TC	740.52	
						01 90934	60.48	
						02 99891	30.00	
						RCPT TOT	831.00	

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,222.00	
	TXP#:0002870	PLAT: 0437 LOT: BLOCK:				EMV 82,200	N-HM NET 1,222.00	
BROIN, A DONALD		TINGDALE BROS SHERWOOD FOREST				TMV 67,900	SA 99891 40.00	
603 FOREST AVE		LOTS 7 THRU 9 BLK 11				RMV 67,900	NET+SPEC 1,262.00	
KENYON, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,188		
55946								
							PAYMENTS	
						38 5/16/97	01 99891 20.00	
							TC 611.00	
							RCPT TOT 631.00	
						552 10/16/97	TC 611.00	
							01 99891 20.00	
							RCPT TOT 631.00	
90-437-1125	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,301.04 PTR 1,301.04	
	TXP#:0010947	PLAT: 0437 LOT: BLOCK:				EMV 114,200	HSTD NET 1,301.04	
JEFFRIES, GLEN A & SHERRY		TINGDALE BROS SHERWOOD FOREST				TMV 99,200	SA 90934 120.96	
BOX 308		LOTS 10 THRU 12 BLK 11				RMV 99,200	SA 99891 60.00	
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,264	NET+SPEC 1,482.00	
56468								
							PAYMENTS	
						21 5/08/97	01 90934 60.48	
							02 99891 30.00	
							TC 650.52	
							RCPT TOT 741.00	
						526 10/14/97	TC 650.52	
							01 90934 60.48	
							02 99891 30.00	
							RCPT TOT 741.00	
90-437-1130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,269.04	
	TXP#:0017028	PLAT: 0437 LOT: BLOCK:				EMV 82,500	N-HM NET 1,269.04	
NYQUIST, M D, 3/4 INT &		TINGDALE BROS SHERWOOD FOREST				TMV 70,500	SA 90934 120.96	
SKJELBOSTAD, D O, 1/4 INT		LOTS 13 THRU 15 BLK 11				RMV 70,500	SA 99891 40.00	
2824 - 83RD LANE N		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,234	NET+SPEC 1,430.00	
BROOKLYN PARK, MN								
55444								
							PAYMENTS	
						63 5/29/97	01 90934 60.48	P&I 1.23
							02 99891 20.00	P&I .41
							TC 520.22	P&I 12.66
							RCPT TOT 700.70	PEN 14.30
						503 10/16/97	TC 634.52	
							01 90934 60.48	
							02 99891 20.00	
							RCPT TOT 715.00	
						708 12/22/97	TC 14.30	P&I 1.14
							RCPT TOT 14.30	PEN 1.14
90-437-1135	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 568.00 PTR 568.00	
	TXP#:0036835	PLAT: 0437 LOT: BLOCK:				EMV 62,100	HSTD NET 568.00	
ALMICH, DAVID L		TINGDALE BROS SHERWOOD FOREST				TMV 55,300	SA 99891 60.00	
7319 NOTTINGHAM RD		LOT 16 BLK 11				RMV 55,300	NET+SPEC 628.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 553		
56468								
							PAYMENTS	
						3 5/16/97	01 99891 30.00	
							TC 284.00	
							RCPT TOT 314.00	
						503 10/07/97	TC 284.00	
							01 99891 30.00	
							RCPT TOT 314.00	

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PARCEL TYPES: RP
LAKE SHORE CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1140 RE THORUP, STANLEY N 1286 97TH AVE NW COON RAPIDS, MN 55433	TXP#:0023551	090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 17 & 18 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0	EMV 68,000 TMV 57,500 RMV 57,500 NTC 1,006	TC TAX N-HM NET SA 90934 SA 99891 NET+SPEC	1,035.04 1,035.04 120.96 40.00 1,195.00		
							PAYMENTS	
54 5/12/97							01 90934 02 99891	60.48 20.00
576 10/10/97							TC RCPT TOT	517.52 598.00
							01 90934 02 99891 RCPT TOT	60.48 20.00 598.00
90-437-1145 RE SMITH, CONSTANCE L 816 CLOVER LANE SW ROCHESTER MN 55902	TXP#:0028212	090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 19 & 20 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0	EMV 79,600 TMV 74,700 RMV 74,700 NTC 1,328	TC TAX N-HM NET SA 99891 NET+SPEC	1,366.00 1,366.00 40.00 1,406.00		
							PAYMENTS	
63 5/07/97							01 99891 TC	20.00 583.00
554 10/13/97							RCPT TOT TC 01 99891 RCPT TOT	703.00 683.00 20.00 703.00
90-437-1150 RE KUMATZ, TOM 7341 BIRCHWOOD WAY LAKE SHORE, MN 56468	TXP#:0012576	090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 21 THRU 24 BLK 11 SECT:20 TWP:135.0 RG:29 ACRES:	201/000/000 1	EMV 163,500 TMV 153,000 RMV 153,000 NTC 2,340	TC TAX HSTD NET SA 90934 SA 99891 NET+SPEC	2,407.04 2,407.04 120.96 60.00 2,588.00	PTR 2,407.04	
							PAYMENTS	
67 5/15/97							01 90934 02 99891 TC	60.48 30.00 1,203.52
505 10/17/97							RCPT TOT TC 01 90934 02 99891 RCPT TOT	1,294.00 1,203.52 60.48 30.00 1,294.00
90-437-1205 RE D H DUCKS AND TRACKS, DAVID HOCHMAYR, PRESIDENT BOX 682 NISSWA, MN 56468	TXP#:0034207	090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 1 & 2 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0	EMV 5,000 TMV 3,800 RMV 3,800 NTC 67	TC TAX N-HM NET SA 90934 NET+SPEC	69.04 69.04 120.96 190.00		
							PAYMENTS	
16 5/19/97							01 90934 TC	60.48 34.52
561 10/22/97							RCPT TOT TC 01 90934 RCPT TOT	95.00 34.52 60.48 95.00
							PEI PEN	.69 1.90
90-437-1210 RE MCGRAW, CATHERINE 426 N MARSHALL AVE, APT 4 LITCHFIELD, MN 55355	TXP#:0015083	090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 12 SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0	EMV 3,000 TMV 3,000 RMV 3,000 NTC 53	TC TAX N-HM NET	54.00 54.00		
							PAYMENTS	
17 5/12/97							TC	27.00
542 10/13/97							TC	27.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-437-1215	RE	090-0181-00-00-00-00	000 000 000			201/000/000 1 TC TAX	532.00 PTR	532.00
TXP#:0015055		PLAT: 0437 LOT:	BLOCK:			EMV 55,500 HSTD NET	532.00	
MCEVOY, HELEN		TINGDALE BROS SHERWOOD FOREST				TMV 51,700 SA 99891	60.00	
7322 NOTTINGHAM RD		LOTS 4 & 5 BLK 12				RMV 51,700 NET+SPEC	592.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 517		
56468						- - - - - PAYMENTS	- - - - -	- - - - -
						23 5/07/97 01 99891	30.00	
						TC	265.00	
						RCPT TOT	296.00	
						134 9/23/97 TC	266.00	
						01 99891	30.00	
						RCPT TOT	296.00	
90-437-1220	RE	090-0181-00-00-00-00	000 000 000			201/000/000 1 TC TAX	62.00 PTR	62.00
TXP#:0010047		PLAT: 0437 LOT:	BLOCK:			EMV 3,000 HSTD NET	62.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV 3,000		
P O BOX 682		LOT 6 BLK 12				RMV 3,000		
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 60		
56468						- - - - - PAYMENTS	- - - - -	- - - - -
						8 5/19/97 TC	31.00	
						562 10/22/97 TC	31.00 P&I	.62
						RCPT TOT	31.00 PEN	.62
90-437-1225	RE	090-0181-00-00-00-00	000 000 000			201/000/000 1 TC TAX	39.04 PTR	39.04
TXP#:0010047		PLAT: 0437 LOT:	BLOCK:			EMV 3,500 HSTD NET	39.04	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV 1,900 SA 90934	120.96	
P O BOX 682		LOTS 7 & 8 BLK 12				RMV 1,900 NET+SPEC	160.00	
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 38		
56468						- - - - - PAYMENTS	- - - - -	- - - - -
						9 5/19/97 01 90934	60.48	
						TC	19.52	
						RCPT TOT	80.00	
						557 10/22/97 TC	19.52 P&I	.39
						01 90934	60.48 P&I	1.21
						RCPT TOT	80.00 PEN	1.60
90-437-1230	RE	090-0181-00-00-00-00	000 000 000			201/000/000 1 TC TAX	39.04 PTR	39.04
TXP#:0010047		PLAT: 0437 LOT:	BLOCK:			EMV 3,500 HSTD NET	39.04	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV 1,900 SA 90934	120.96	
P O BOX 682		LOT 9 BLK 12				RMV 1,900 NET+SPEC	160.00	
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 38		
56468						- - - - - PAYMENTS	- - - - -	- - - - -
						10 5/19/97 01 90934	60.48	
						TC	19.52	
						RCPT TOT	80.00	
						558 10/22/97 TC	19.52 P&I	.39
						01 90934	60.48 P&I	1.21
						RCPT TOT	80.00 PEN	1.60
90-437-1235	RE	090-0181-00-00-00-00	000 000 000			151/000/000 0 TC TAX	63.04	
TXP#:0038285		PLAT: 0437 LOT:	BLOCK:			EMV 3,500 N-HM NET	63.04	
ELLIOTT, DENNIS		TINGDALE BROS SHERWOOD FOREST				TMV 3,500 SA 90934	120.96	
18330 W SIOUX VISTA DR		LOT 10 BLK 12				RMV 3,500 SA 99891	40.00	
JORDAN, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 61 NET+SPEC	224.00	
55352						- - - - - PAYMENTS	- - - - -	- - - - -
						38 5/05/97 01 90934	60.48	
						02 99891	20.00	
						TC	31.52	
						RCPT TOT	112.00	
						145 9/17/97 TC	31.52	
						01 90934	60.48	
						02 99891	20.00	
						RCPT TOT	112.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1240	RE	090-0181-00-00-00-00	000	000	000	231/000/000 1	TC TAX	598.00
HOCHMAYR, DAVID PAUL	TXP#:0010047	PLAT: 0437 LOT:	BLOCK:			EMV	19,400	HSTD NET
P O BOX 682		TINGDALE BROS SHERWOOD FOREST				TMV	19,400	
NISSWA, MN		LOT 11 BLK 12				RMV	19,400	
56468		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	582	
							PAYMENTS	
						11 5/19/97	TC	299.00
						560 10/22/97	TC	299.00
							RCPT TOT	299.00
							P&I	5.98
							PEN	5.98
90-437-1245	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	102.00
HOCHMAYR, DAVID PAUL	TXP#:0010047	PLAT: 0437 LOT:	BLOCK:			EMV	5,000	HSTD NET
P O BOX 682		TINGDALE BROS SHERWOOD FOREST				TMV	5,000	
NISSWA, MN		LOTS 12 & 13 BLK 12				RMV	5,000	
56468		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	100	
							PAYMENTS	
						12 5/19/97	TC	51.00
						559 10/22/97	TC	51.00
							RCPT TOT	51.00
							P&I	1.02
							PEN	1.02
90-437-1250	RE	090-0181-00-00-00-00	000	000	053	201/000/000 1	TC TAX	1,947.04
HOCHMAYR, DAVID PAUL	TXP#:0010047	PLAT: 0437 LOT:	BLOCK:			EMV	156,700	HSTD NET
P O BOX 682		TINGDALE BROS SHERWOOD FOREST				TMV	130,600	SA 90934
NISSWA, MN		LOT 14 BLK 12				RMV	130,600	SA 99891
56468		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	1,892	NET+SPEC
							PAYMENTS	
						14 5/07/97	01 90934	60.48
							02 99891	30.00
							TC	973.52
							RCPT TOT	1,064.00
						531 10/08/97	TC	973.52
							01 90934	60.48
							02 99891	30.00
							RCPT TOT	1,064.00
90-437-1255	RE	090-0181-00-00-00-00	000	000	000	201/000/000 0	TC TAX	584.00
HOCHMAYR, DAVID PAUL	TXP#:0010047	PLAT: 0437 LOT:	BLOCK:			EMV	30,000	N-HM NET
P O BOX 682		TINGDALE BROS SHERWOOD FOREST				TMV	24,700	SA 99891
NISSWA, MN		LOT 15 BLK 12				RMV	24,700	NET+SPEC
56468		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	568	
							PAYMENTS	
						13 5/19/97	01 99891	30.00
							TC	292.00
							RCPT TOT	322.00
						556 10/22/97	TC	268.79
							01 99891	27.51
							RCPT TOT	296.40
						610 11/04/97	TC	23.21
							01 99891	2.39
							RCPT TOT	25.60
90-437-1260	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	336.00
BJORGO, CLIFFORD	TXP#:0002123	PLAT: 0437 LOT:	BLOCK:			EMV	32,700	HSTD NET
7331 BIRCHWOOD WAY		TINGDALE BROS SHERWOOD FOREST				TMV	32,700	SA 99891
LAKE SHORE, MN		LOT 16 BLK 12				RMV	32,700	NET+SPEC
56468		SECT:20 TWP:135.0 RG:29	ACKES:			NTC	327	
							PAYMENTS	
						42 4/09/97	01 99891	30.00
							TC	168.00
							RCPT TOT	198.00
						519 10/14/97	TC	168.00
							01 99891	30.00
							RCPT TOT	198.00

PROGRAM: PRTTBV3
PARCEL TYPES: KP
LAKE SHORE CITY
TINGDALE BRUS SHERWOOD FOREST

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1265	RE	090-0181-00-00-00-00 000 000 000	201/000/000	1	TC	TAX	40.00	PTR 40.00
TXP#:0010047	PLAT: 0437 LOT:	BLOCK:	EMV	3,500	HSTD NET		40.00	
HOCHMAYR, DAVID PAUL	TINGDALE BRUS SHERWOOD FOREST		TMV	1,900				
P O BOX 682	LOT 17 BLK 12		RMV	1,900				
NISSWA, MN	SECT:20 TWP:135.0 RG:29 ACRES:		NTC	38				
56468			PAYMENTS					
			14	5/19/97	TC		40.00	
90-437-1270	RE	090-0181-00-00-00-00 000 000 000	201/000/000	1	TC	TAX	596.00	PTR 596.00
TXP#:0021702	PLAT: 0437 LOT:	BLOCK:	EMV	64,700	HSTD NET		596.00	
SMEBY, ROGER L & RENEE	TINGDALE BRUS SHERWOOD FOREST		TMV	58,000	SA 99891		60.00	
7561 INTERLACHEN RD	LOTS 18 THRU 21 BLK 12		RMV	58,000	NET+SPEC		656.00	
LAKE SHORE MN	SECT:20 TWP:135.0 RG:29 ACRES:		NTC	580				
56468			PAYMENTS					
			11	4/30/97	01 99891		30.00	
					TC		298.00	
					RCPT TOT		328.00	
			120	7/25/97	TC		298.00	
					01 99891		30.00	
					RCPT TOT		328.00	
90-437-1275	RE	090-0181-00-00-00-00 000 000 000	201/000/000	1	TC	TAX	18.00	PTR 18.00
TXP#:0010047	PLAT: 0437 LOT:	BLOCK:	EMV	2,000	HSTD NET		18.00	
HOCHMAYR, DAVID PAUL	TINGDALE BRUS SHERWOOD FOREST		TMV	900				
P O BOX 682	LOT 22 BLK 12		RMV	900				
NISSWA, MN	SECT:20 TWP:135.0 RG:29 ACRES:		NTC	18				
56468			PAYMENTS					
			15	5/19/97	TC		18.00	
90-437-1280	RE	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC	TAX	62.00	
TXP#:0017175	PLAT: 0437 LOT:	BLOCK:	EMV	4,000	N-HM NET		62.00	
UGREN, TERRY A & LYNETTE M	TINGDALE BRUS SHERWOOD FOREST		TMV	3,500				
7249 ROBINHOOD WAY	LOTS 25 & 26, BLK 12		RMV	3,500				
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29 ACRES:		NTC	61				
56468			PAYMENTS					
			515	9/30/97	TC		62.00	PEI 2.17
					RCPT TOT		62.00	PEN 2.17
90-437-1281	RE	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC	TAX	230.00	
TXP#:0017175	PLAT: 0437 LOT:	BLOCK:	EMV	13,000	N-HM NET		230.00	
UGREN, TERRY A & LYNETTE M	TINGDALE BRUS SHERWOOD FOREST		TMV	12,800	SA 99391		40.00	
7249 ROBINHOOD WAY	LOTS 23 & 24, BLK 12		RMV	12,800	NET+SPEC		270.00	
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29 ACRES:		NTC	224				
56468			PAYMENTS					
			9	5/13/97	01 99891		20.00	
					TC		115.00	
					RCPT TOT		135.00	
			531	10/13/97	TC		115.00	
					01 99891		20.00	
					RCPT TOT		135.00	
90-437-1290	RE	090-0181-00-00-00-00 000 000 076	201/000/000	1	TC	TAX	387.04	PTR 387.04
TXP#:0034116	PLAT: 0437 LOT:	BLOCK:	EMV	45,100	HSTD NET		387.04	
WICK, ROBERT D	TINGDALE BRUS SHERWOOD FOREST		TMV	37,700	SA 90934		120.96	
7573 INTERLACHEN	LOTS 27, 28 & 29, BLK 12, TINGDALE BRUS		RMV	37,700	SA 99891		60.00	
NISSWA, MN	SHERWOOD FOREST		NTC	377	NET+SPEC		568.00	
56468	SECT:20 TWP:135.0 RG:29 ACRES:		PAYMENTS					
			63	5/20/97	01 90934		60.48	
					02 99891		30.00	
					TC		193.52	
					RCPT TOT		284.00	
			556	10/14/97	TC		193.52	
					01 90934		60.48	
					02 99891		30.00	
					RCPT TOT		284.00	

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHURE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1305	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4,294.00	PTR 4,294.00
TXP#:0007505		PLAT: 0437 LOT: BLOCK:				EMV 244,700	HSTD NET 4,294.00	
GALLION, PHILIP W & DONNA M		TINGDALE BROS SHERWOOD FOREST				TMV 244,700	SA 99891 60.00	
7548 INTERLACHEN RD		LOTS 1 & 2 BLK 13				RMV 244,700	NET+SPEC 4,354.00	
LAKESHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 4,174		
56468								
						15 5/14/97	01 99891 30.00	
							TC 2,147.00	
							RCPT TOT 2,177.00	
						531 10/09/97	TC 2,147.00	
							01 99891 30.00	
							RCPT TOT 2,177.00	
90-437-1310	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,014.00	PTR 1,014.00
TXP#:0034884		PLAT: 0437 LOT: BLOCK:				EMV 105,200	HSTD NET 1,014.00	
GALLOWAY, STEVEN P & CAROL J		TINGDALE BROS SHERWOOD FOREST				TMV 85,300	SA 99891 60.00	
7552 INTERLACHEN RD		LOTS 3 & 4, BLK 13				RMV 85,300	NET+SPEC 1,074.00	
LAKESHORE MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 986		
56468								
						14 5/20/97	01 99891 30.00	
							TC 507.00	
							RCPT TOT 537.00	
						535 10/17/97	TC 507.00	
							01 99891 30.00	
							RCPT TOT 537.00	
90-437-1325	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,764.00	
TXP#:0026789		PLAT: 0437 LOT: BLOCK:				EMV 171,000	N-HM NET 3,764.00	
PETERSON, DAVID N & REBECCA		TINGDALE BROS SHERWOOD FOREST				TMV 168,000	SA 99891 40.00	
3161 BLACKHEATH DR		LOTS 5 & 6, BLK 13				RMV 168,000	NET+SPEC 3,804.00	
ST CLOUD, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,660		
56301								
						4 5/19/97	01 99891 20.00	
							TC 1,882.00	
							RCPT TOT 1,902.00	
						506 10/17/97	TC 1,882.00	
							01 99891 20.00	
							RCPT TOT 1,902.00	
90-437-1330	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,920.00	
TXP#:0019503		PLAT: 0437 LOT: BLOCK:				EMV 192,000	N-HM NET 3,920.00	
RIETVELD, NENVER, TRUSTEE		TINGDALE BROS SHERWOOD FOREST				TMV 174,000	SA 99891 40.00	
27002 N 64TH ST		LOTS 7 THRU 10 BLK 13				RMV 174,000	NET+SPEC 3,960.00	
CAVE CREEK, AZ		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,810		
85331								
						43 4/29/97	01 99891 20.00	
							TC 1,960.00	
							RCPT TOT 1,980.00	
						532 10/15/97	TC 1,960.00	
							01 99891 20.00	
							RCPT TOT 1,980.00	
90-437-1335	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,000.00	
TXP#:0009289		PLAT: 0437 LOT: BLOCK:				EMV 99,400	N-HM NET 2,000.00	
HARTMAN, THOMAS E		TINGDALE BROS SHERWOOD FOREST				TMV 99,400	SA 99891 40.00	
18675 MACON ST		LOT 11 BLK 13				RMV 99,400	NET+SPEC 2,040.00	
ELK RIVER, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,945		
55330								
						34 5/19/97	01 99891 20.00	
							TC 1,000.00	
							RCPT TOT 1,020.00	
						506 10/17/97	TC 1,000.00	
							01 99891 20.00	
							RCPT TOT 1,020.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-437-1340	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,984.00
TxP#:0013485		PLAT: 0437 LOT: BLOCK:				EMV 116,300	N-HM NET	1,984.00
LEE, DONALD L & MARJORIE		TINGDALE BROS SHERWOOD FOREST				TMV 98,700	SA 99891	40.00
1800 SE ST LUCIE BLVD		LOTS 12 & 13 BLK 13				RMV 98,700	NET+SPEC	2,024.00
BLDG 2 #106		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,928		
STUART, FL								
34996								
							PAYMENTS	
							25 5/05/97 01 99891	20.00
							TC	992.00
							RCPT TOT	1,012.00
							515 10/07/97 TC	992.00
							01 99891	20.00
							RCPT TOT	1,012.00
90-437-1345	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,468.00
TxP#:0012796		PLAT: 0437 LOT: BLOCK:				EMV 89,000	N-HM NET	1,468.00
BETTERLY, KEVIN J & PATRICE		TINGDALE BROS SHERWOOD FOREST				TMV 78,700	SA 99891	40.00
1516 LINDBERG CT		LUT 14 BLK 13				RMV 78,700	NET+SPEC	1,508.00
NORTHFIELD, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,428		
55057 2916								
							PAYMENTS	
							8 5/16/97 01 99891	20.00
							TC	734.00
							RCPT TOT	754.00
							550 10/16/97 TC	734.00
							01 99891	20.00
							RCPT TOT	754.00
90-437-1350	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,244.00
TxP#:0016646		PLAT: 0437 LOT: BLOCK:				EMV 81,000	N-HM NET	1,244.00
NEWFIELD, MARK G, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV 69,100	SA 99891	40.00
6245 HARRIET AVE		LOT 15 BLK 13				RMV 69,100	NET+SPEC	1,284.00
RICHFIELD MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,209		
55423								
							PAYMENTS	
							45 5/13/97 01 99891	20.00
							TC	622.00
							RCPT TOT	642.00
							503 10/14/97 TC	622.00
							01 99891	20.00
							RCPT TOT	642.00
90-437-1355	RE	090-0181-00-00-00-00 000 000 215				151/000/000 0	TC TAX	2,382.00
TxP#:0041756		PLAT: 0437 LOT: BLOCK:				EMV 136,300	N-HM NET	2,382.00
TEXAS COMMERCE BANK NTL ASSO		TINGDALE BROS SHERWOOD FOREST				TMV 114,200	SA 99891	40.00
C/O MERITECH MORTGAGE SERVIC		LOTS 16 & 17, BLK 13				RMV 114,200	NET+SPEC	2,422.00
6500 WEST FWY STE 400		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,315		
FORTWORTH TX								
76116 2100								
							PAYMENTS	
							20 4/29/97 01 99891	20.00
							TC	1,191.00
							RCPT TOT	1,211.00
							503 10/09/97 TC	1,191.00
							01 99891	20.00
							RCPT TOT	1,211.00
90-437-1360	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,492.00
TxP#:0028290		PLAT: 0437 LOT: BLOCK:				EMV 118,500	N-HM NET	2,492.00
BREWER, VIRGINIA S, TRUSTEE		TINGDALE BROS SHERWOOD FOREST				TMV 118,500	SA 99891	40.00
1528 REDHILL NORTH DRIVE		LOT 18, BLK 13				RMV 118,500	NET+SPEC	2,532.00
UPLAND CA		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,423		
91786								
							PAYMENTS	
							42 5/12/97 01 99891	20.00
							TC	1,246.00
							RCPT TOT	1,266.00
							551 10/08/97 TC	1,246.00
							01 99891	20.00
							RCPT TOT	1,266.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-437-1405	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,046.00
TXP#:0011798		PLAT: 0437 LOT:	BLOCK:			EMV	239,700	HSTD NET
KALLEMEYN, WILLARD		TINGDALE BRDS SHERWOOD FOREST				TMV	184,100	SA 99891
7574 INTERLACHEN RD		LOTS 1 & 2 BLK 14				RMV	184,100	NET+SPEC
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	2,962	
56468								
							PAYMENTS	
4 5/08/97							01 99891	30.00
							TC	1,523.00
							RCPT TOT	1,553.00
502 9/25/97							TC	1,523.00
							01 99891	30.00
							RCPT TOT	1,553.00
90-437-1410	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,138.00
TXP#:0023463		PLAT: 0437 LOT:	BLOCK:			EMV	205,900	N-HM NET
THOM, EDWARD A		TINGDALE BRDS SHERWOOD FOREST				TMV	182,500	SA 99891
350 S MISSISSIPPI RIVER BLVD		LOTS 3 THRU 5 BLK 14				RMV	182,500	NET+SPEC
ST PAUL, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	4,023	
55105								
							PAYMENTS	
2 5/20/97							01 99891	20.00
							TC	2,069.00
							RCPT TOT	2,089.00
531 10/17/97							TC	2,069.00
							01 99891	20.00
							RCPT TOT	2,089.00
90-437-1415	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,116.00
TXP#:0020655		PLAT: 0437 LOT:	BLOCK:			EMV	175,100	N-HM NET
SCHMITZ, PETER A		TINGDALE BRDS SHERWOOD FOREST				TMV	142,800	SA 99891
LAKE SHORE		LOT 6 BLK 14				RMV	142,800	NET+SPEC
1606 GRAYDON AVE		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	3,030	
BRAINERD, MN								
56401								
							PAYMENTS	
45 5/15/97							01 99891	20.00
							TC	1,558.00
							RCPT TOT	1,578.00
571 10/13/97							TC	1,558.00
							01 99891	20.00
							RCPT TOT	1,578.00
90-437-1420	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,422.00
TXP#:0020655		PLAT: 0437 LOT:	BLOCK:			EMV	126,400	N-HM NET
SCHMITZ, PETER A		TINGDALE BRDS SHERWOOD FOREST				TMV	115,800	SA 99891
LAKE SHORE		LOT 7 BLK 14				RMV	115,800	NET+SPEC
1606 GRAYDON AVE		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	2,355	
BRAINERD, MN								
56401								
							PAYMENTS	
44 5/15/97							01 99891	20.00
							TC	1,211.00
							RCPT TOT	1,231.00
570 10/13/97							TC	1,211.00
							01 99891	20.00
							RCPT TOT	1,231.00
90-437-1425	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,890.00
TXP#:0002394		PLAT: 0437 LOT:	BLOCK:			EMV	134,000	HSTD NET
BOLDT, WILLIAM T & ELDORA M		TINGDALE BRDS SHERWOOD FOREST				TMV	127,900	SA 99891
7586 INTERLACHEN RD		LOT 8 BLK 14				RMV	127,900	NET+SPEC
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	1,838	
56468								
							PAYMENTS	
27 5/06/97							01 99891	30.00
							TC	945.00
							RCPT TOT	975.00
559 10/13/97							TC	945.00
							01 99891	30.00
							RCPT TOT	975.00

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1430 RE	TXP#:0008280	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	TINGDALE BROS SHERWOOD FOREST	LOT 9 BLK 14	SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0 TC TAX 1,336.00 EMV 79,000 N-HM NET 1,336.00 TMV 73,500 SA 99891 40.00 RMV 73,500 NET+SPEC 1,376.00 NTC 1,298	
GREAVES, STANLEY C								
4517 44TH AVE S								
MINNEAPOLIS, MN	55406 4020							
							PAYMENTS	
							31 5/01/97 01 99891 20.00	
							TC 668.00	
							RCPT TOT 668.00	
							531 10/08/97 TC 668.00	
							01 99891 20.00	
							RCPT TOT 688.00	
90-437-1435 RE	TXP#:0012719	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	TINGDALE BROS SHERWOOD FOREST	LOTS 10 & 11 BLK 14	SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0 TC TAX 4,590.00 EMV 242,500 N-HM NET 4,590.00 TMV 200,100 SA 99891 40.00 RMV 200,100 NET+SPEC 4,630.00 NTC 4,463	
KRAMP, RICHARD W								
575 NAVAJO RD W								
MEDINA, MN	55340 9478							
							PAYMENTS	
							15 5/09/97 01 99891 20.00	
							TC 2,295.00	
							RCPT TOT 2,315.00	
							547 10/10/97 TC 2,295.00	
							01 99891 20.00	
							RCPT TOT 2,315.00	
90-437-1440 RE	TXP#:0031832	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	TINGDALE BROS SHERWOOD FOREST	LOTS 12 THRU 14 BLK 14	SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0 TC TAX 14,332.00 EMV 578,900 N-HM NET 14,332.00 TMV 578,900 SA 99891 40.00 RMV 578,900 NET+SPEC 14,372.00 NTC 13,933	
FAWCETT, ROSCOE K & EILLEENE								
3887 PLACITA DEL LAZO								
LAS VEGAS, NV	89120							
							PAYMENTS	
							17 5/12/97 01 99891 20.00	
							TC 7,166.00	
							RCPT TOT 7,185.00	
							516 10/27/97 TC 7,022.28	P&I 143.31
							01 99891 20.00	P&I .41
							RCPT TOT 7,042.28	PEN 143.72
							606 11/17/97 TC 143.72	
90-437-1445 RE	TXP#:0032540	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	TINGDALE BROS SHERWOOD FOREST	LOTS 15 & 16 BLK 14	SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0 TC TAX 2,178.00 EMV 135,200 N-HM NET 2,178.00 TMV 106,300 SA 99891 40.00 RMV 106,300 NET+SPEC 2,218.00 NTC 2,118	
GROGAN, MICHAEL P & CYNTHIA								
226 7TH AVE ND								
WAHPETON, ND	58075							
							PAYMENTS	
							24 5/08/97 01 99891 20.00	
							TC 1,089.00	
							RCPT TOT 1,109.00	
							550 10/13/97 TC 1,089.00	
							01 99891 20.00	
							RCPT TOT 1,109.00	
90-437-1450 RE	TXP#:0002638	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	TINGDALE BROS SHERWOOD FOREST	LOT 17 BLK 14	SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0 TC TAX 1,150.00 EMV 63,900 N-HM NET 1,150.00 TMV 63,900 SA 99891 40.00 RMV 63,900 NET+SPEC 1,190.00 NTC 1,118	
BRAGER, CALVIN R								
4523 COLORADO N								
MINNEAPOLIS, MN	55422							
							PAYMENTS	
							18 5/20/97 01 99891 20.00	
							TC 575.00	
							RCPT TOT 595.00	
							540 10/17/97 TC 575.00	
							01 99891 20.00	
							RCPT TOT 595.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-437-1455	RE	090-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	5,288.00
TAXP#:0002638		PLAT: 0437 LOT:	BLOCK:			EMV 272,300	N-HM NET	5,288.00
BRAGER, CALVIN R		TINGDALE BROS SHERWOOD FOREST				TMV 227,200	SA 99891	40.00
4523 COLORADO N		LOT 18 BLK 14				RMV 227,200	NET+SPEC	5,328.00
MINNEAPOLIS, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 5,140		
55422							PAYMENTS	
				17	5/20/97	01 99891		20.00
						TC		2,644.00
						RCPT TOT		2,664.00
				539	10/17/97	TC		2,644.00
						01 99891		20.00
						RCPT TOT		2,664.00
90-437-1502	RE	090-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	41.04
TAXP#:0023453		PLAT: 0437 LOT:	BLOCK:			EMV 2,500	N-HM NET	41.04
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST				TMV 2,300	SA 90934	120.96
350 S MISSISSIPPI RIVER BLVD		LOT 1 BLK 15				RMV 2,300	NET+SPEC	162.00
ST PAUL, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 40		
55105							PAYMENTS	
				3	5/20/97	01 90934		60.48
						TC		20.52
						RCPT TOT		81.00
				530	10/17/97	TC		20.52
						01 90934		60.48
						RCPT TOT		81.00
90-437-1504	RE	090-0181-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,025.04
TAXP#:0016137		PLAT: 0437 LOT:	BLOCK:			EMV 85,800	HSTD NET	1,025.04
MULLENIX, RODNEY		TINGDALE BROS SHERWOOD FOREST				TMV 85,800	SA 90934	120.96
7334 BIRCHWOOD WAY		LOT 2 BLK 15				RMV 85,800	SA 99891	60.00
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 996	NET+SPEC	1,205.00
56468							PAYMENTS	
				19	5/16/97	01 90934		60.48
						02 99891		30.00
						TC		512.52
						RCPT TOT		603.00
				527	10/13/97	TC		512.52
						01 90934		60.48
						02 99891		30.00
						RCPT TOT		603.00
90-437-1506	RE	090-0181-00-00-00-00	000 000 015			201/000/000 1	TC TAX	462.00
TAXP#:0038086		PLAT: 0437 LOT:	BLOCK:			EMV 44,900	HSTD NET	462.00
BEAMER, FAITH		TINGDALE BROS SHERWOOD FOREST				TMV 44,900	SA 99891	60.00
7338 BIRCHWOOD WAY		LOT 3 BLK 15				RMV 44,900	NET+SPEC	522.00
LAKESHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 449		
56468							PAYMENTS	
				27	5/23/97	01 99891		30.00
						TC		231.00
						RCPT TOT		261.00
				503	10/17/97	TC		231.00
						01 99891		30.00
						RCPT TOT		261.00
90-437-1508	RE	090-0181-00-00-00-00	000 000 000			151/000/000 0	TC TAX	82.00
TAXP#:0020820		PLAT: 0437 LOT:	BLOCK:			EMV 4,500	N-HM NET	82.00
SCHUETTE, ELTON		TINGDALE BROS SHERWOOD FOREST				TMV 4,500	SA 99891	40.00
9216 DARROW AVE		LOTS 4 & 5 BLK 15				RMV 4,500	NET+SPEC	122.00
DELAND MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 79		
55328							PAYMENTS	
				33	5/15/97	01 99891		40.00
						TC		82.00
						RCPT TOT		122.00

PROGRAM: PRITTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1510	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	18.00
TXP#:0017042		PLAT: 0437 LOT:	BLOCK:			EMV	1,000 N-HM NET	18.00
DATES, JAMES A & MAXINE D		TINGDALE BROS SHERWOOD FOREST				TMV	1,000	
P O BOX 214		LOT 6 BLK 15				RMV	1,000	
LONGVILLE, MN		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	18	
56655								
						44	5/19/97 TC	18.00
90-437-1518	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	18.00
TXP#:0031292		PLAT: 0437 LOT:	BLOCK:			EMV	1,000 N-HM NET	18.00
SUNDET, JOHN L & BECKY		TINGDALE BROS SHERWOOD FOREST				TMV	1,000	
13785 WOOD LANE		LOTS 10 THRU 12 BLK 15				RMV	1,000	
MINNETONKA MN		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	18	
55305								
						46	5/02/97 TC	18.00
90-437-1520	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	77.04 PTR
TXP#:0017176		PLAT: 0437 LOT:	BLOCK:			EMV	7,500 HSTD NET	77.04
OGREN, GARY D		TINGDALE BROS SHERWOOD FOREST				TMV	7,500 SA 90934	120.96
BOX 851		LOTS 13 THRU 15 BLK 15				RMV	7,500 SA 99891	60.00
NISSWA MN		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	75 NET+SPEC	258.00
56468								
						23	5/12/97	
							01 90934	60.48
							02 99891	30.00
							TC	38.52
							RCPT TOT	129.00
						526	10/13/97	
							01 90934	60.48
							02 99891	30.00
							RCPT TOT	129.00
90-437-1522	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	12.00
TXP#:0023027		PLAT: 0437 LOT:	BLOCK:			EMV	1,000 N-HM NET	12.00
SWENSON, DONALD J		TINGDALE BROS SHERWOOD FOREST				TMV	700	
1470 HUNT RD		LOT 16 BLK 15				RMV	700	
DEERWOOD, MN		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	12	
56444 8218								
						22	4/24/97 TC	12.00
90-437-1524	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	44.00
TXP#:0023027		PLAT: 0437 LOT:	BLOCK:			EMV	3,000 N-HM NET	44.00
SWENSON, DONALD J		TINGDALE BROS SHERWOOD FOREST				TMV	2,400	
1470 HUNT RD		LOTS 17 THRU 19 BLK 15				RMV	2,400	
DEERWOOD, MN		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	42	
56444 8218								
						23	4/24/97 TC	44.00
90-437-1526	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	18.00
TXP#:0037206		PLAT: 0437 LOT:	BLOCK:			EMV	1,000 N-HM NET	18.00
HALL, CRAIG		TINGDALE BROS SHERWOOD FOREST				TMV	1,000	
3910 BOONE AVE N		LOT 20 BLK 15				RMV	1,000	
NEW HOPE, MN		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	18	
55427								
						57	5/15/97 TC	18.00
90-437-1528	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	778.08
TXP#:0004335		PLAT: 0437 LOT:	BLOCK:			EMV	51,700 N-HM NET	778.08
CONNOLLY, THOMAS F		TINGDALE BROS SHERWOOD FOREST				TMV	43,200 SA 90934	241.92
2213 5TH ST NW		LOTS 21 THRU 27 BLK 15				RMV	43,200 SA 99891	40.00
NEW BRIGHTON, MN		SECT:20 TWP:135.0 RG:29	ACRES:			NTC	756 NET+SPEC	1,060.00
55112								
							BAL DUE	1,060.00

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1530	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	574.00
	TXP#:0026884	PLAT: 0437 LOT: BLOCK:				EMV	34,500 N-HM NET	574.00
HANNAY, WENDELL W & KATHLEEN		TINGDALE BROS SHERWOOD FOREST				TMV	31,900 SA 99891	40.00
7595 INTERLAHEN RD		LOTS 28 THRU 30 & PT OF LOT 31 BLK 15				RMV	31,900 NET+SPEC	614.00
LAKE SHORE MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	558	
55448								
							PAYMENTS	
						45 5/15/97	01 99891	20.00
							TC	287.00
							RCPT TOT	307.00
						511 10/14/97	TC	287.00
							01 99891	20.00
							RCPT TOT	307.00
90-437-1532	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	366.00 PTR 366.00
	TXP#:0017176	PLAT: 0437 LOT: BLOCK:				EMV	46,600 HSTD NET	366.00
OGREN, GARY D		TINGDALE BROS SHERWOOD FOREST				TMV	35,500 SA 99891	60.00
BOX 851		PT OF LOT 31 & ALL OF LOTS 32 & 33 BLK 15				RMV	35,500 NET+SPEC	426.00
NISSWA MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	355	
56468								
							PAYMENTS	
						24 5/12/97	01 99891	30.00
							TC	183.00
							RCPT TOT	213.00
						527 10/13/97	TC	183.00
							01 99891	30.00
							RCPT TOT	213.00
90-437-1534	RE	090-0181-00-00-00-00 000 000 000				957/000/000 0	SA 99891	60.00
	TXP#:0028376	PLAT: 0437 LOT: BLOCK:					NET+SPEC	60.00
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST					PAYMENTS	
7591 INTERLACHEN RD		LOTS 34 THRU 41, BLK 15				34 5/02/97	01 99891	60.00
LAKE SHORE MN		SECT:20 TWP:135.0 RG:29 ACRES:						
56468								
90-437-1536	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	36.00
	TXP#:0014377	PLAT: 0437 LOT: BLOCK:				EMV	2,000 N-HM NET	36.00
MADSEN, MARSHALL N		TINGDALE BROS SHERWOOD FOREST				TMV	2,000	
703 SO HUBBARD		LOTS 42 & 43 BLK 15				RMV	2,000	
LITCHFIELD, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	35	
55355								
							PAYMENTS	
						12 4/18/97	TC	36.00
90-437-1538	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	36.00
	TXP#:0018376	PLAT: 0437 LOT: BLOCK:				EMV	2,000 N-HM NET	36.00
PHILLIPPE, THOMAS E		TINGDALE BROS SHERWOOD FOREST				TMV	2,000	
11721 SEA STAR DR		LOTS 44 & 45 BLK 15				RMV	2,000	
INDIANAPOLIS, IN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	35	
46256 9689								
							PAYMENTS	
						7 3/27/97	TC	36.00
90-437-1540	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	36.00
	TXP#:0023463	PLAT: 0437 LOT: BLOCK:				EMV	2,000 N-HM NET	36.00
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST				TMV	2,000	
350 S MISSISSIPPI RIVER BLVD		LOTS 46 & 47 BLK 15				RMV	2,000	
ST PAUL, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	35	
55105								
							PAYMENTS	
						5 5/20/97	TC	36.00

CASS COUNTY
PROPERTY TAX SYSTEM
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38																																						

PROGRAM: PRTTBV3
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LAKE SHORE CITY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-437-1625	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,849.04
TXP#:0024567		PLAT: 0437 LOT:	BLOCK:			EMV 94,400	N-HM NET	1,849.04
WALTER, MILO L		TINGDALE BROS SHERWOOD FOREST				TMV 93,500	SA 90934	120.96
1224 VALLEY DR		S45 FT OF LOT 8 & ALL OF LOTS 9 & 10,				RMV 93,500	SA 99891	40.00
CHASKA, MN		BLK 16				NTC 1,798	NET+SPEC	2,010.00
55318		SECT:20 TWP:135.0 RG:29 ACRES:				PAYMENTS		
						21 5/16/97	01 90934	60.48
							02 99891	20.00
							TC	924.52
						541 10/15/97	RCPT TOT	1,005.00
							TC	924.52
							01 90934	60.48
							02 99891	20.00
							RCPT TOT	1,005.00
90-437-1645	RE	090-0181-00-00-00-00	000	000	053	151/000/000 0	TC TAX	1,757.04
TXP#:0015754		PLAT: 0437 LOT:	BLOCK:			EMV 105,700	N-HM NET	1,757.04
MOE, MAURICE O, JR		TINGDALE BROS SHERWOOD FOREST				TMV 89,900	SA 90934	120.96
2515 BRIDLE CREEK TRAIL		LOTS 11 THRU 13, BLK 16, TINGDALE BROS				RMV 89,900	SA 99891	40.00
CHANHASSEN, MN		SHERWOOD FOREST				NTC 1,708	NET+SPEC	1,918.00
55317		SECT:20 TWP:135.0 RG:29 ACRES:				PAYMENTS		
						15 5/07/97	01 90934	60.48
							02 99891	20.00
							TC	878.52
						532 10/08/97	RCPT TOT	959.00
							TC	878.52
							01 90934	60.48
							02 99891	20.00
							RCPT TOT	959.00
90-437-1650	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	728.00
TXP#:0039459		PLAT: 0437 LOT:	BLOCK:			EMV 45,900	N-HM NET	728.00
HELGESEN, THORNE & SANDRA		TINGDALE BROS SHERWOOD FOREST				TMV 40,400	SA 99891	40.00
3235 BERWICK KNOLL		LOT 14 BLK 16				RMV 40,400	NET+SPEC	768.00
BROOKLYN PARK MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 707		
55443						PAYMENTS		
						73 5/12/97	01 99891	20.00
							TC	364.00
						525 10/14/97	RCPT TOT	384.00
							TC	364.00
							01 99891	20.00
							RCPT TOT	384.00
90-437-1655	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	653.04 PTR 653.04
TXP#:0009107		PLAT: 0437 LOT:	BLOCK:			EMV 73,900	HSTD NET	653.04
AAMUDT, HOWARD I & HELEN		TINGDALE BROS SHERWOOD FOREST				TMV 63,500	SA 90934	120.96
7365 NOTTINGHAM RD		LOT 15 BLK 16				RMV 63,500	SA 99891	60.00
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 635	NET+SPEC	834.00
56468						PAYMENTS		
						35 5/07/97	01 90934	60.48
							02 99891	30.00
							TC	326.52
						534 10/10/97	RCPT TOT	417.00
							TC	326.52
							01 90934	60.48
							02 99891	30.00
							RCPT TOT	417.00

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-437-1660 RE TXP#:0029613 CELAYA, JACQUELINE 123 ACACIA CIRCLE INDEAN HEAD PARK, IL 60525		090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BRDS SHERWOOD FOREST LOT 16 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:				201/000/000 0 EMV 36,600 N-HM NET TMV 33,000 SA 99891 RMV 33,000 NET+SPEC NTC 759	TC TAX 780.00 N-HM NET 780.00 SA 99891 60.00 NET+SPEC 840.00	
						- - - - - 7 6/16/97 TC 70 5/27/97 01 99891	PAYMENTS - - - 8.40 30.00 P&I	1.22
						546 10/08/97 RCPT TOT 01 99891 RCPT TOT	381.60 P&I 411.60 PEN 390.00 30.00 420.00	15.58 16.80
90-437-1665 RE TXP#:0003749 CELAYA, JACQUELINE 123 ACACIA CIRCLE APT 111 INDIAN HEAD PARK, IL 60525		090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BRDS SHERWOOD FOREST LOT 17 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:				151/000/000 0 EMV 93,200 N-HM NET TMV 88,300 SA 99891 RMV 88,300 NET+SPEC NTC 1,668	TC TAX 1,716.00 N-HM NET 1,716.00 SA 99891 40.00 NET+SPEC 1,756.00	
						- - - - - 34 5/23/97 01 99891	PAYMENTS - - - 20.00 P&I 858.00 P&I RCPT TOT 878.00 PEN	.40 17.16 17.56
						545 10/08/97 TC 01 99891 RCPT TOT	858.00 20.00 878.00	
90-437-1670 RE TXP#:0022798 STUMVOLL, DONALD W 7371 NOTTINGHAM RD LAKESHORE, MN 56468		090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BRDS SHERWOOD FOREST LOT 18 BLK 16 SECT:20 TWP:135.0 RG:29 ACRES:				201/000/000 1 EMV 99,900 HSTD NET TMV 94,400 SA 99891 RMV 94,400 NET+SPEC NTC 1,168	TC TAX 1,202.00 PTR HSTD NET 1,202.00 SA 99891 60.00 NET+SPEC 1,262.00	1,202.00
						- - - - - 15 5/12/97 01 99891	PAYMENTS - - - 30.00 601.00 RCPT TOT 631.00	
						549 10/13/97 TC 01 99891 RCPT TOT	601.00 30.00 631.00	
90-437-1705 RE TXP#:0000682 ANDERSON, LARRY C & PATRICIA 1 BIRDIE LN CHASKA, MN 55318 9501 BALDWIN, CORNELIUS P		090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BRDS SHERWOOD FOREST LOT 1 BLK 17 SECT:20 TWP:135.0 RG:29 ACRES:				151/000/000 0 EMV 56,200 N-HM NET TMV 55,600 SA 90934 RMV 55,600 SA 99891 NTC 973 NET+SPEC	TC TAX 1,001.04 N-HM NET 1,001.04 SA 90934 120.96 SA 99891 40.00 NET+SPEC 1,162.00	
						- - - - - 31 5/08/97 01 90934 02 99891	PAYMENTS - - - 60.48 20.00 TC 500.52	
						137 9/08/97 RCPT TOT TC 581.00 01 90934 60.48 02 99891 20.00 RCPT TOT 581.00	581.00 500.52 60.48 20.00 581.00	

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TINGDALE BROS SHERWOOD FOREST

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1710	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,253.04	
ANDERSON, LARRY C & PATRICIA	TXP#:0000682	PLAT: 0437 LOT: BLOCK:				EMV 71,300 N-HM NET 1,253.04		
1 BIRDIE LN		TINGDALE BROS SHERWOOD FOREST				TMV 69,600 SA 90934 120.96		
CHASKA, MN		LOT 2 BLK 17				RMV 69,600 SA 99891 40.00		
BALDWIN, C PATRICK	55318 9501	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,218 NET+SPEC 1,414.00		
						32 5/08/97 01 90934 60.48		
						02 99891 20.00		
						TC 626.52		
						RCPT TOT 707.00		
						138 9/08/97 TC 626.52		
						01 90934 60.48		
						02 99891 20.00		
						RCPT TOT 707.00		
90-437-1715	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 272.00	
ANDERSON, LARRY C & PATRICIA	TXP#:0000682	PLAT: 0437 LOT: BLOCK:				EMV 15,100 N-HM NET 272.00		
1 BIRDIE LN		TINGDALE BROS SHERWOOD FOREST				TMV 15,100 SA 99891 40.00		
CHASKA, MN		N40 FT OF LOT 3 BLK 17				RMV 15,100 NET+SPEC 312.00		
	55318 9501	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 264		
						29 5/08/97 01 99891 20.00		
						TC 136.00		
						RCPT TOT 156.00		
						139 9/08/97 TC 136.00		
						01 99891 20.00		
						RCPT TOT 156.00		
90-437-1720	RE	090-0181-00-00-00-00 000 000 082				151/000/000 0	TC TAX 2,299.04	
HUFF, FREDERICK J & JOAN M	TXP#:0010545	PLAT: 0437 LOT: BLOCK:				EMV 126,700 N-HM NET 2,299.04		
3740 SUMMER LN		TINGDALE BROS SHERWOOD FOREST				TMV 111,000 SA 90934 120.96		
HUNTSVILLE TX		LOT 3 EXC N40 FT THRF & ALL OF LOTS 4 & 5				RMV 111,000 SA 99891 40.00		
	77340 8945	BLK 17				NTC 2,235 NET+SPEC 2,450.00		
		SECT:20 TWP:135.0 RG:29 ACRES:				158 4/29/97 01 90934 60.48		
						02 99891 20.00		
						TC 1,149.52		
						RCPT TOT 1,230.00		
						573 10/01/97 TC 1,149.52		
						01 90934 60.48		
						02 99891 20.00		
						RCPT TOT 1,230.00		
90-437-1725	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,540.00	
PUSTON, PATRICIA A	TXP#:0036341	PLAT: 0437 LOT: BLOCK:				EMV 150,300 N-HM NET 2,540.00		
5082 HANGING MOSS LN		TINGDALE BROS SHERWOOD FOREST				TMV 120,400 SA 99891 40.00		
SARASOTA FL		LOTS 6 & 7 BLK 17				RMV 120,400 NET+SPEC 2,580.00		
	34238 3373	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,470		
						10 4/25/97 01 99891 20.00		
						TC 1,270.00		
						RCPT TOT 1,290.00		
						546 9/30/97 TC 1,270.00		
						01 99891 20.00		
						RCPT TOT 1,290.00		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1730	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	711.04 PTR 711.04
TXP#:0024278	PLAT: 0437 LOT: BLOCK:					EMV 78,500	HSTD NET	711.04
VINCENT, ORVILLE J & NANCY J	TINGDALE BROS SHERWOOD FOREST					TMV 69,100	SA 90934	120.96
7383 NOTTINGHAM RD	LOTS 8 & 9 BLK 17					RMV 69,100	SA 99891	60.00
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 591	NET+SPEC	892.00
56468							PAYMENTS	
						6 5/12/97	01 90934	60.48
							02 99891	30.00
							TC	355.52
						504 9/29/97	RCPT TOT	446.00
							TC	355.52
							01 90934	60.48
							02 99891	30.00
							RCPT TOT	446.00
90-437-1735	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	816.00
TXP#:0010970	PLAT: 0437 LOT: BLOCK:					EMV 55,200	N-HM NET	816.00
JENNINGS, LEAH I	TINGDALE BROS SHERWOOD FOREST					TMV 45,300	SA 99891	40.00
15500 - 37TH AVE N, APT 234	LOTS 10 & 11 BLK 17					RMV 45,300	NET+SPEC	856.00
PLYMOUTH, MN	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 793		
55446							PAYMENTS	
						18 5/07/97	01 99891	40.00
							TC	816.00
							RCPT TOT	856.00
90-437-1740	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	965.04
TXP#:0002182	PLAT: 0437 LOT: BLOCK:					EMV 64,200	N-HM NET	965.04
BLAKE, ARCHIE	TINGDALE BROS SHERWOOD FOREST					TMV 53,600	SA 90934	120.96
308 KAREN LANE NE	LOT 12 BLK 17					RMV 53,600	SA 99891	40.00
MINNEAPOLIS, MN	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 938	NET+SPEC	1,126.00
55421 4610							PAYMENTS	
						6 5/19/97	01 90934	60.48
							02 99891	20.00
							TC	482.52
						545 10/17/97	RCPT TOT	563.00
							TC	482.52
							01 90934	60.48
							02 99891	20.00
							RCPT TOT	563.00
90-437-1745	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,433.04
TXP#:0017401	PLAT: 0437 LOT: BLOCK:					EMV 90,400	N-HM NET	1,433.04
OLSON, WARREN O	TINGDALE BROS SHERWOOD FOREST					TMV 77,300	SA 90934	120.96
1294 BIRCH POND TRAIL	LOTS 13 & 14 BLK 17					RMV 77,300	SA 99891	40.00
WHITE BEAR LAKE, MN	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 1,393	NET+SPEC	1,594.00
55110							PAYMENTS	
						13 5/19/97	01 90934	60.48
							02 99891	20.00
							TC	716.52
						535 10/17/97	RCPT TOT	797.00
							TC	716.52
							01 90934	60.48
							02 99891	20.00
							RCPT TOT	797.00
90-437-1750	RE	090-0181-00-00-00-00 000 000 032				201/000/000 1	TC TAX	772.00 PTR 772.00
TXP#:0028835	PLAT: 0437 LOT: BLOCK:					EMV 73,500	HSTD NET	772.00
KUSS, NICHOLAS S	TINGDALE BROS SHERWOOD FOREST					TMV 73,500	SA 99891	60.00
7391 NOTTINGHAM RD	LOT 15 BLK 17					RMV 73,500	NET+SPEC	832.00
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29 ACRES:					NTC 750		
56468							PAYMENTS	
						31 5/06/97	01 99891	30.00
							TC	386.00
							RCPT TOT	416.00
						512 10/08/97	TC	386.00
							01 99891	30.00
							RCPT TOT	416.00

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PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1755	RE	090-0181-00-00-00-00	000 000	000		201/000/000 2.50 TC TAX	1,095.04	PTR 1,095.04
TXP#:0032677		PLAT: 0437 LOT: BLOCK:				EMV 91,600 HSTD NET	1,095.04	
TREBIATOWSKI, HERMAN J & B A		TINGDALE BROS SHERWOOD FOREST				TMV 89,200 SA 90934	120.96	
601 4TH ST NW		LOT 16 BLK 17				RMV 89,200 SA 99891	60.00	
LITTLE FALLS MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,064 NET+SPEC	1,276.00	
56345						42 5/14/97 01 90934	60.48	
						02 99891	30.00	
						TC	547.52	
						RCPT TOT	638.00	
						554 10/15/97 TC	547.52	
						01 90934	60.48	
						02 99891	30.00	
						RCPT TOT	638.00	
90-437-1760	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 TC TAX	1,875.04	
TXP#:0009907		PLAT: 0437 LOT: BLOCK:				EMV 108,700 N-HM NET	1,875.04	
HILLA, DONALD J		TINGDALE BROS SHERWOOD FOREST				TMV 94,500 SA 90934	120.96	
PO BOX 1107		LOT 17 BLK 17				RMV 94,500 SA 99891	40.00	
BURNSVILLE MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,823 NET+SPEC	2,036.00	
55337						51 5/16/97 01 90934	60.48	
						02 99891	20.00	
						TC	937.52	
						RCPT TOT	1,018.00	
						524 10/16/97 TC	937.52	
						01 90934	60.48	
						02 99891	20.00	
						RCPT TOT	1,018.00	
90-437-1810	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 TC TAX	318.00	
TXP#:0035007		PLAT: 0437 LOT: BLOCK:				EMV 18,100 N-HM NET	318.00	
THOMES, ALFRED M		TINGDALE BROS SHERWOOD FOREST				TMV 17,700 SA 99891	40.00	
7605 INTERLACHEN RD		LOTS 1 & 2 BLK 18				RMV 17,700 NET+SPEC	358.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 310		
56468						10 5/19/97 01 99891	20.00	
BROWN, ADRIENNE J						TC	159.00	
						RCPT TOT	179.00	
						602 11/24/97 TC	159.00	P&I 9.54
						01 99891	20.00	P&I 1.20
						RCPT TOT	179.00	PEN 10.74
90-437-1820	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1 TC TAX	414.00	PTR 414.00
TXP#:0020878		PLAT: 0437 LOT: BLOCK:				EMV 40,200 HSTD NET	414.00	
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST				TMV 40,200 SA 99891	60.00	
7611 INTERLACHEN RD		LOTS 3 & 4 BLK 18				RMV 40,200 NET+SPEC	474.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 402		
56468						14 5/09/97 01 99891	60.00	
						TC	414.00	
						RCPT TOT	474.00	
90-437-1830	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1 TC TAX	20.00	PTR 20.00
TXP#:0020878		PLAT: 0437 LOT: BLOCK:				EMV 2,000 HSTD NET	20.00	
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST				TMV 2,000		
7611 INTERLACHEN RD		LOTS 5 & 6 BLK 18				RMV 2,000		
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 20		
56468						15 5/09/97 TC	20.00	

PROGRAM: PRTTBAV3
PARCEL TYPES: KP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1840 RE	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	14.00	PTR	14.00		
TXP#:0030014	PLAT: 0437 LOT: BLOCK:	EMV 1,000	HSTD NET	14.00				
LOYA, EUGENE & PATRICIA ANN	TINGDALE BROS SHERWOOD FOREST	TMV 700						
PO BOX 667	LOT 7 BLK 18	RMV 700						
NISSWA, MN	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 14						
56468								
		65	5/15/97	TC			PAYMENTS	14.00
90-437-1850 RE	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	18.00				
TXP#:0037207	PLAT: 0437 LOT: BLOCK:	EMV 1,000	N-HM NET	18.00				
PLOYHAR, JANET D	TINGDALE BROS SHERWOOD FOREST	TMV 1,000						
1727 LINDEN LANE	LOT 12 BLK 18	RMV 1,000						
BRAINERD, MN	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 18						
56401								
		34	5/13/97	TC			PAYMENTS	18.00
90-437-1860 RE	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	42.00	PTR	42.00		
TXP#:0028835	PLAT: 0437 LOT: BLOCK:	EMV 2,000	HSTD NET	42.00				
KUSS, NICHOLAS S	TINGDALE BROS SHERWOOD FOREST	TMV 2,000						
7391 NOTTINGHAM RD	LOT 14 BLK 18	RMV 2,000						
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 40						
56468								
		8	5/13/97	TC			PAYMENTS	42.00
90-437-1870 RE	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	72.00				
TXP#:0010970	PLAT: 0437 LOT: BLOCK:	EMV 4,000	N-HM NET	72.00				
JENNINGS, LEAH L	TINGDALE BROS SHERWOOD FOREST	TMV 4,000						
15500 - 37TH AVE N, APT 234	LOTS 15 & 16 BLK 18	RMV 4,000						
PLYMOUTH, MN	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 70						
55446								
		19	5/07/97	TC			PAYMENTS	72.00
90-437-1880 RE	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	71.04				
TXP#:0000682	PLAT: 0437 LOT: BLOCK:	EMV 4,000	N-HM NET	71.04				
ANDERSON, LARRY C & PATRICIA	TINGDALE BROS SHERWOOD FOREST	TMV 4,000	SA 90934	120.96				
1 BIRDIE LN	LOTS 17 & 18 BLK 18	RMV 4,000	NET+SPEC	192.00				
CHASKA, MN	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 70						
55318 9501								
		30	5/08/97	01 90934			PAYMENTS	60.48
				TC				35.52
				RCPT TOT				96.00
		140	9/08/97	TC				35.52
				01 90934				60.48
				RCPT TOT				96.00
90-437-1890 RE	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	71.04				
TXP#:0000682	PLAT: 0437 LOT: BLOCK:	EMV 4,000	N-HM NET	71.04				
ANDERSON, LARRY C & PATRICIA	TINGDALE BROS SHERWOOD FOREST	TMV 4,000	SA 90934	120.96				
1 BIRDIE LN	LOTS 19 & 20 BLK 18	RMV 4,000	NET+SPEC	192.00				
CHASKA, MN	SECT:20 TWP:135.0 RG:29 ACRES:	NTC 70						
55318 9501								
		33	5/08/97	01 90934			PAYMENTS	60.48
				TC				35.52
				RCPT TOT				96.00
		141	9/08/97	TC				35.52
				01 90934				60.48
				RCPT TOT				96.00

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PROGRAM: PRTTBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1935 RE	TXP#:0034538	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,392.00			
JENDRO, TIM J, ETAL		PLAT: 0437 LOT: BLOCK:	EMV 176,000	N-HM NET	3,392.00			
RR1 BOX 83		TINGDALE BROS SHERWOOD FOREST	TMV 153,500	SA 99891	40.00			
ROYALTON MN		LOTS 8,9,10,11 & 13 BLK 18, & LOTS 11,12 &	RMV 153,500	NET+SPEC	3,432.00			
		13 BLK 19	NTC 3,298					
56373		SECT:20 TWP:135.0 RG:29 ACRES:						
			5 5/16/97	01 99891	20.00			
				TC	1,696.00			
			501 10/15/97	RCPT TOT	1,716.00			
				TC	1,696.00			
				01 99891	20.00			
				RCPT TOT	1,716.00			
90-437-1940 RE	TXP#:0038078	090-0181-00-00-00-00 000 000 116	201/000/000 1	TC TAX	2,544.00	PTR	2,544.00	
OWENS, MARK		PLAT: 0437 LOT: BLOCK:	EMV 165,300	HSTD NET	2,544.00			
7624 INTERLACHEN RD		TINGDALE BROS SHERWOOD FOREST	TMV 159,700	SA 99891	60.00			
NISSWA, MN		LOTS 14 & 15 BLK 19	RMV 159,700	NET+SPEC	2,604.00			
56468		SECT:20 TWP:135.0 RG:29 ACRES:	NTC 2,474					
			190 4/23/97	01 99891	30.00			
				TC	1,272.00			
				RCPT TOT	1,302.00			
			614 9/25/97	TC	1,272.00			
				01 99891	30.00			
				RCPT TOT	1,302.00			
90-437-1945 RE	TXP#:0032434	090-0181-00-00-00-00 000 000 015	151/000/000 0	TC TAX	1,952.00			
BARNARD, STANLEY M & MEYER,		PLAT: 0437 LOT: BLOCK:	EMV 106,200	N-HM NET	1,952.00			
STEVE A		TINGDALE BROS SHERWOOD FOREST	TMV 97,500	SA 99891	40.00			
10425 W RIVER RD		LOT 15 BLK 19	RMV 97,500	NET+SPEC	1,992.00			
BROOKLYN PARK, MN		SECT:20 TWP:135.0 RG:29 ACRES:	NTC 1,898					
55444								
			15 5/12/97	01 99891	20.00			
				TC	976.00			
				RCPT TOT	996.00			
			503 10/14/97	TC	976.00			
				01 99891	20.00			
				RCPT TOT	996.00			
90-437-1950 RE	TXP#:0016422	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,906.00			
NELSON, GLEN H		PLAT: 0437 LOT: BLOCK:	EMV 106,400	N-HM NET	1,906.00			
2476 SHELDON AVE		TINGDALE BROS SHERWOOD FOREST	TMV 95,700	SA 99891	40.00			
ST PAUL, MN		LOTS 17 & 18 BLK 19	RMV 95,700	NET+SPEC	1,946.00			
55113		SECT:20 TWP:135.0 RG:29 ACRES:	NTC 1,853					
			56 5/09/97	01 99891	20.00			
				TC	953.00			
				RCPT TOT	973.00			
			504 10/13/97	TC	953.00			
				01 99891	20.00			
				RCPT TOT	973.00			
90-437-1955 RE	TXP#:0031414	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	1,528.00	PTR	1,528.00	
UKNESS, BERNT P & AVIS M		PLAT: 0437 LOT: BLOCK:	EMV 121,800	HSTD NET	1,528.00			
7630 INTERLACHEN RD		TINGDALE BROS SHERWOOD FOREST	TMV 110,300	SA 99891	60.00			
LAKE SHORE, MN		LOT 19 BLK 19	RMV 110,300	NET+SPEC	1,588.00			
56468		SECT:20 TWP:135.0 RG:29 ACRES:	NTC 1,486					
			11 5/15/97	01 99891	30.00			
				TC	764.00			
				RCPT TOT	794.00			
			508 10/16/97	TC	764.00			
				01 99891	30.00			
				RCPT TOT	794.00			

PROGRAM: PRTTBV3
PARCEL TYPES: KP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-1960 RE	TXP#:0031380	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT:	BLOCK:	151/000/000 0	TC TAX	2,932.00	
SCHMIDT, NEIL W & KATHLEEN		TINGDALE BROS SHERWOOD FOREST			EMV 135,600	N-HM NET	2,932.00	
267 LAKEVIEW TERRACE BLVD		LOTS 20 THRU 22 BLK 19			TMV 135,600	SA 99891	40.00	
WACONIA, MN		SECT:20 TWP:135.0 RG:29 ACRES:			RMV 135,600	NET+SPEC	2,972.00	
55387					NTC 2,850			
							PAYMENTS	
							46 5/16/97 01 99891	20.00
							TC	1,466.00
							RCPT TOT	1,486.00
							525 10/16/97 TC	1,466.00
							01 99891	20.00
							RCPT TOT	1,486.00
90-437-1965 RE	TXP#:0011474	090-0181-00-00-00-00 000 000 076	PLAT: 0437 LOT:	BLOCK:	201/000/000 1	TC TAX	1,568.00	PTR 1,568.00
JOHNSON, ROGER A		TINGDALE BROS SHERWOOD FOREST			EMV 122,800	HSTD NET	1,568.00	
BOX 602		LOT 23 BLK 19			TMV 112,200	SA 99891	50.00	
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:			RMV 112,200	NET+SPEC	1,628.00	
56468					NTC 1,524			
							PAYMENTS	
							77 5/20/97 01 99891	30.00
							TC	784.00
							RCPT TOT	814.00
							573 10/14/97 TC	784.00
							01 99891	30.00
							RCPT TOT	814.00
90-437-1970 RE	TXP#:0037534	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT:	BLOCK:	151/000/000 0	TC TAX	2,248.00	
FAXVOG, SANDRA & SCHREINER, D		TINGDALE BROS SHERWOOD FOREST			EMV 111,800	N-HM NET	2,248.00	
6177 LA GOLETA ROAD		LOTS 24 & 25 BLK 19			TMV 109,000	SA 99891	40.00	
GOLETA CA		SECT:20 TWP:135.0 RG:29 ACRES:			RMV 109,000	NET+SPEC	2,288.00	
93117					NTC 2,185			
							PAYMENTS	
							6 5/13/97 01 99891	20.00
							TC	1,124.00
							RCPT TOT	1,144.00
							514 10/08/97 TC	1,124.00
							01 99891	20.00
							RCPT TOT	1,144.00
90-437-1975 RE	TXP#:0031791	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT:	BLOCK:	151/000/000 0	TC TAX	1,226.00	
TETREAULT, GEORGE L & JULIE		TINGDALE BROS SHERWOOD FOREST			EMV 79,000	N-HM NET	1,226.00	
2600 SCENIC RIVER DR S		LOTS 26 & 27 BLK 19			TMV 58,100			
BAXTER, MN		SECT:20 TWP:135.0 RG:29 ACRES:			RMV 68,100			
56425					NTC 1,192			
							PAYMENTS	
							46 5/07/97 TC	613.00
							530 10/13/97 TC	613.00
90-437-1980 RE	TXP#:0033504	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT:	BLOCK:	151/000/000 0	TC TAX	2,410.00	
LUNDEEN, JAMES W & VICKI R		TINGDALE BROS SHERWOOD FOREST			EMV 130,400	N-HM NET	2,410.00	
3128 WALDEN WAY		LOTS 28 THRU 30 BLK 19			TMV 115,300			
ST CLOUD, MN		SECT:20 TWP:135.0 RG:29 ACRES:			RMV 115,300			
56301					NTC 2,343			
							PAYMENTS	
							8 5/14/97 TC	1,205.00
							549 10/14/97 TC	1,205.00
90-437-2010 RE	TXP#:0037208	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT:	BLOCK:	151/000/000 0	TC TAX	90.00	
JENDRO, PATRICK T & MARCIA L		TINGDALE BROS SHERWOOD FOREST			EMV 5,000	N-HM NET	90.00	
25120 HASSAN PKWY		LOTS 1 THRU 3 BLK 20			TMV 5,000	SA 99891	40.00	
ROGERS, MN		SECT:20 TWP:135.0 RG:29 ACRES:			RMV 5,000	NET+SPEC	130.00	
55374					NTC 88			
							PAYMENTS	
							61 4/07/97 01 99891	40.00
							TC	90.00
							RCPT TOT	130.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-437-2020	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	71.04
TXP#:0006348		PLAT: 0437 LOT: BLOCK:				EMV 4,000	N-HM NET	71.04
ERICSON, RODGER T		TINGDALE BROS SHERWOOD FOREST				TMV 4,000	SA 90934	120.96
4854 TORTUGA TRAIL		LOTS 4 THRU 7 BLK 20				RMV 4,000	NET+SPEC	192.00
WICHITA FALLS TX		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 70		
76309							PAYMENTS	
						19 4/07/97	01 90934	60.48
							TC	35.52
							RCPT TOT	96.00
						101 8/29/97	TC	35.52
							01 90934	60.48
							RCPT TOT	96.00
90-437-2030	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	443.04
TXP#:0002190		PLAT: 0437 LOT: BLOCK:				EMV 28,700	N-HM NET	443.04
BLAKE, MARION L		TINGDALE BROS SHERWOOD FOREST				TMV 24,600	SA 90934	120.96
3159 270TH ST		LOTS 8 THRU 10 BLK 20				RMV 24,600	SA 99891	40.00
THOR, IA		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 431	NET+SPEC	604.00
50591 8835							PAYMENTS	
						16 5/14/97	01 90934	60.48
							02 99891	20.00
							TC	221.52
							RCPT TOT	302.00
						552 10/16/97	TC	221.52
							01 90934	60.48
							02 99891	20.00
							RCPT TOT	302.00
90-437-2040	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	12.00
TXP#:0002190		PLAT: 0437 LOT: BLOCK:				EMV 1,000	N-HM NET	12.00
BLAKE, MARION L		TINGDALE BROS SHERWOOD FOREST				TMV 700		
3159 270TH ST		LOT 11 BLK 20				RMV 700		
THOR, IA		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 12		
50591 8835							PAYMENTS	
						17 5/14/97	TC	12.00
90-437-2050	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	12.00
TXP#:0037209		PLAT: 0437 LOT: BLOCK:				EMV 700	N-HM NET	12.00
DICKIE, KAY LOUISE FAVREAU		TINGDALE BROS SHERWOOD FOREST				TMV 600		
6400 MAPLE DR		LOT 12 BLK 20				RMV 600		
RUCKFORD, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 11		
55373							PAYMENTS	
						40 5/20/97	TC	12.00
90-437-2060	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	978.00
TXP#:0006579		PLAT: 0437 LOT: BLOCK:				EMV 70,600	N-HM NET	978.00
FAVREAU, KAY L		TINGDALE BROS SHERWOOD FOREST				TMV 54,300	SA 99891	40.00
7637 INTERLACHEN RD		LOTS 13 THRU 17 BLK 20				RMV 54,300	NET+SPEC	1,018.00
NISSWA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 950		
56468							PAYMENTS	
						41 5/20/97	01 99891	20.00
							TC	489.00
							RCPT TOT	509.00
						502 10/14/97	TC	489.00
							01 99891	20.00
							RCPT TOT	509.00
90-437-2110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	36.00
TXP#:0023411		PLAT: 0437 LOT: BLOCK:				EMV 2,000	N-HM NET	36.00

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-2120 RE	TXP#:0035735	090-0181-00-00-00-00 000 000 082	201/000/000	2.50	TC TAX	526.00	PTR	526.00
OLSON, CYNTHIA & PILON, F V		PLAT: 0437 LOT: BLOCK:	EMV	51,200	HSTD NET	526.00		
7443 LINCOLN GREEN RD		TINGDALE BROS SHERWOOD FOREST	TMV	51,200	SA 99891	60.00		
LAKE SHORE, MN		LOT 2 BLK 21	RMV	51,200	NET+SPEC	586.00		
56468		SECT:20 TWP:135.0 RG:29 ACRES:	NTC	512				
					PAYMENTS			
			145	4/29/97	01 99891	30.00		
					TC	263.00		
			553	10/01/97	RCPT TOT	293.00		
					TC	263.00		
					01 99891	30.00		
					RCPT TOT	293.00		
90-437-2130 RE	TXP#:0019635	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC TAX	36.00		
ROBINSON, BRIAN D		PLAT: 0437 LOT: BLOCK:	EMV	2,000	N-HM NET	36.00		
P O 1012		TINGDALE BROS SHERWOOD FOREST	TMV	2,000				
BEULAH, ND		LOT 3 BLK 21	RMV	2,000				
58523		SECT:20 TWP:135.0 RG:29 ACRES:	NTC	35				
					BAL DUE	36.00		
90-437-2140 RE	TXP#:0036793	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC TAX	36.00		
BUSH, JOHN M & ARLENE M		PLAT: 0437 LOT: BLOCK:	EMV	2,000	N-HM NET	36.00		
7459 LINCOLN GREEN RD		TINGDALE BROS SHERWOOD FOREST	TMV	2,000				
LAKE SHORE, MN		LOT 4 BLK 21	RMV	2,000				
56468		SECT:20 TWP:135.0 RG:29 ACRES:	NTC	35				
					PAYMENTS			
			105	7/11/97	TC	36.00	PEI	1.80
					RCPT TOT	36.00	PEN	1.80
90-437-2150 RE	TXP#:0010735	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC TAX	55.04		
INGRAM, THERESA A		PLAT: 0437 LOT: BLOCK:	EMV	3,000	N-HM NET	55.04		
3744 JOPPA AVE		TINGDALE BROS SHERWOOD FOREST	TMV	3,000	SA 90934	120.96		
MINNEAPOLIS, MN		LOT 5 & N 50.68FT OF LOT 6, BLK 21, TING-	RMV	3,000	NET+SPEC	176.00		
55416		DALE BROS SHERWOOD FOREST	NTC	53				
		SECT:20 TWP:135.0 RG:29 ACRES:			PAYMENTS			
			51	5/19/97	01 90934	60.48		
					TC	27.52		
			501	10/16/97	RCPT TOT	88.00		
					TC	27.52		
					01 90934	60.48		
					RCPT TOT	88.00		
90-437-2170 RE	TXP#:0026830	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC TAX	54.00		
SEVERSON, GARY W & LESLIE M		PLAT: 0437 LOT: BLOCK:	EMV	3,000	N-HM NET	54.00		
7455 LINCOLN GREEN RD		TINGDALE BROS SHERWOOD FOREST	TMV	3,000				
NISSWA, MN		LOT 7 & THAT PT OF LOT 6 LYG SLY OF N50.68	RMV	3,000				
56468		FT THRF, BLK 21, TINGDALE BROS SHERWOOD	NTC	53				
		FOREST			PAYMENTS			
		SECT:20 TWP:135.0 RG:29 ACRES:	31	5/19/97	TC	27.00		
			532	10/17/97	TC	27.00		
90-437-2180 RE	TXP#:0008965	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC TAX	2,672.00		
HANOUSEK, RICHARD D		PLAT: 0437 LOT: BLOCK:	EMV	132,600	N-HM NET	2,672.00		
180 S MISSISSIPPI RIVER BLVD		TINGDALE BROS SHERWOOD FOREST	TMV	125,500	SA 99891	40.00		
ST PAUL, MN		PART OF LOT 8, BLK 21	RMV	125,500	NET+SPEC	2,712.00		
55105		SECT:20 TWP:135.0 RG:29 ACRES:	NTC	2,598				
					PAYMENTS			
			6	5/19/97	01 99891	20.00		
					TC	1,336.00		
			552	10/17/97	RCPT TOT	1,356.00		
					TC	1,336.00		
					01 99891	20.00		
					RCPT TOT	1,356.00		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-2181 RE	TXP#:0026830	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	201/000/000 1	TC TAX	523.04	PTR	623.04
SEVERSON, GARY W & LESLIE M	TINGDALE BROS SHERWOOD FOREST	EMV 60,500	HSTD NET	623.04	TMV 60,500	SA 90934	120.96	
7455 LINCOLN GREEN RD	PART OF LOT 8, BLK 21	RMV 60,500	SA 99891	60.00	NTC 605	NET+SPEC	804.00	
NISSWA, MN	SECT:20 TWP:135.0 RG:29 ACRES:	PAYMENTS						
56468		32 5/19/97	01 90934	60.48	02 99891	30.00		
			TC	311.52	RCPT TOT	402.00		
		533 10/17/97	TC	311.52	01 90934	60.48		
			02 99891	30.00	RCPT TOT	402.00		
90-437-2205 RE	TXP#:0030672	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	151/000/000 0	TC TAX	1,338.00		
CLARK, RICHARD G & CANDACE C	TINGDALE BROS SHERWOOD FOREST	EMV 79,100	N-HM NET	1,338.00	TMV 73,600	SA 99891	40.00	
12763 - 112TH ST SW	PT OF LOT 1 BLK 22	RMV 73,600	NET+SPEC	1,378.00	NTC 1,300	PAYMENTS		
COKATO, MN	SECT:20 TWP:135.0 RG:29 ACRES:	29 5/19/97	01 99891	20.00	TC	689.00		
55321			RCPT TOT	689.00	TC	689.00		
		525 10/14/97	01 99891	20.00	RCPT TOT	689.00		
90-437-2210 RE	TXP#:0020183	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	151/000/000 0	TC TAX	804.00		
SAMUELSON, DONALD B	TINGDALE BROS SHERWOOD FOREST	EMV 49,300	N-HM NET	804.00	TMV 44,600	SA 99891	40.00	
LAKE SHORE	TRACT A OF LOT 1 BLK 22	RMV 44,600	NET+SPEC	844.00	NTC 781	PAYMENTS		
1018 PORTLAND AVE	SECT:20 TWP:135.0 RG:29 ACRES:	30 5/15/97	01 99891	20.00	TC	402.00		
BRAINERD, MN	56401		RCPT TOT	422.00	TC	402.00		
		517 10/17/97	01 99891	20.00	RCPT TOT	422.00		
90-437-2215 RE	TXP#:0024837	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	151/000/000 0	TC TAX	794.00		
WEISGRAM, LARRY J	TINGDALE BROS SHERWOOD FOREST	EMV 48,300	N-HM NET	794.00	TMV 44,100	SA 99891	40.00	
17000 SHERWOOD ROAD	TRACT B OF LOT 1 BLK 22	RMV 44,100	NET+SPEC	834.00	NTC 772	PAYMENTS		
MINNETONKA MN	SECT:20 TWP:135.0 RG:29 ACRES:	50 4/28/97	01 99891	20.00	TC	397.00		
55345			RCPT TOT	417.00	TC	397.00		
		577 10/13/97	01 99891	20.00	RCPT TOT	417.00		
90-437-2220 RE	TXP#:0022855	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT: BLOCK:	151/000/000 0	TC TAX	608.00		
SUNDERLIN, ROBERT L	TINGDALE BROS SHERWOOD FOREST	EMV 34,300	N-HM NET	608.00	TMV 33,800	SA 99891	40.00	
1884 SUNRISE CT	LOT 2 BLK 22	RMV 33,800	NET+SPEC	648.00	NTC 592	PAYMENTS		
EAGAN, MN	SECT:20 TWP:135.0 RG:29 ACRES:	42 5/07/97	01 99891	20.00	TC	304.00		
55122			RCPT TOT	324.00	TC	304.00		
		520 10/16/97	01 99891	20.00	RCPT TOT	324.00		

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-2225 RE	090-0181-00-00-00-00	000 000 000	000	151/000/000	0	TC TAX	924.00	
TXP#:0037183	PLAT: 0437 LOT:	BLOCK:		EMV	59,700	N-HM NET	924.00	
KORINEK, CHERYL	TINGDALE BROS SHERWOOD FOREST			TMV	51,300	SA 99891	40.00	
2775 RANCHVIEW LANE #6	LOT 3 BLK 22			RMV	51,300	NET+SPEC	964.00	
PLYMOUTH MN	SECT:20 TWP:135.0 RG:29	ACRES:		NTC	898			
55447						PAYMENTS		
				21	4/02/97	01 99891	20.00	
						TC	462.00	
						RCPT TOT	482.00	
				521	10/16/97	TC	462.00	
						01 99891	20.00	
						RCPT TOT	482.00	
90-437-2230 RE	090-0181-00-00-00-00	000 000 116		201/000/000	1	TC TAX	1,812.00	PTR 1,812.00
TXP#:0032284	PLAT: 0437 LOT:	BLOCK:		EMV	128,300	HSTD NET	1,812.00	
KOSKA, EDWARD F & JUDITH M	TINGDALE BROS SHERWOOD FOREST			TMV	124,100	SA 99891	80.00	
7417 ALLAN-A-DALE WAY	LOTS 4 THRU 6, BLK 22, TINGDALE BROTHERS			RMV	124,100	NET+SPEC	1,872.00	
LAKE SHORE, MN	SHERWOOD FOREST ON GULL LAKE			NTC	1,762			
56468	SECT:20 TWP:135.0 RG:29	ACRES:				PAYMENTS		
				32	4/23/97	01 99891	30.00	
						TC	906.00	
						RCPT TOT	936.00	
				524	9/25/97	TC	906.00	
						01 99891	30.00	
						RCPT TOT	936.00	
90-437-2240 RE	090-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	782.00	
TXP#:0038464	PLAT: 0437 LOT:	BLOCK:		EMV	53,300	N-HM NET	782.00	
LUND, DONALD & MARGERY	TINGDALE BROS SHERWOOD FOREST			TMV	43,400	SA 99891	40.00	
17311 GERMANIUM ST NW	LOT 7 BLK 22			RMV	43,400	NET+SPEC	822.00	
RAMSEY, MN	SECT:20 TWP:135.0 RG:29	ACRES:		NTC	760			
55303						PAYMENTS		
				8	6/12/97	TC	8.22	
				17	5/27/97	01 99891	20.00	P&I .41
						TC	382.78	P&I 7.81
						RCPT TOT	402.78	PEN 8.22
				533	10/15/97	TC	391.00	
						01 99891	20.00	
						RCPT TOT	411.00	
90-437-2245 RE	090-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	1,128.00	
TXP#:0020103	PLAT: 0437 LOT:	BLOCK:		EMV	64,100	N-HM NET	1,128.00	
SAARI, PHILLIP C	TINGDALE BROS SHERWOOD FOREST			TMV	62,700			
3374 DWASSO ST	LOTS 8, 9, & N50 FT OF LOT 10 BLK 22			RMV	62,700			
SHOREVIEW, MN	SECT:20 TWP:135.0 RG:29	ACRES:		NTC	1,097			
55126						PAYMENTS		
				16	5/05/97	TC	564.00	
				536	10/14/97	TC	564.00	
90-437-2250 RE	090-0181-00-00-00-00	000 000 000		151/000/000	0	TC TAX	2,732.00	
TXP#:0016904	PLAT: 0437 LOT:	BLOCK:		EMV	133,300	N-HM NET	2,732.00	
NORTH, EARL & JUDITH	TINGDALE BROS SHERWOOD FOREST			TMV	127,800	SA 99891	40.00	
7435 NOTTINGHAM	LOT 10 EXC N50 FT THRF BLK 22			RMV	127,800	NET+SPEC	2,772.00	
LAKE SHORE MN	SECT:20 TWP:135.0 RG:29	ACRES:		NTC	2,655			
56468						PAYMENTS		
VOSS, ARTHUR H, JR				32	5/19/97	01 99891	20.00	
						TC	1,366.00	
						RCPT TOT	1,386.00	
				520	10/17/97	TC	1,366.00	
						01 99891	20.00	
						RCPT TOT	1,386.00	

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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-437-2310 RE TXP#:0018419 PIERCE, MICHAEL B CO-RECT PRODUCTS, INC 7105 MEDICINE LAKE ROAD MPLS, MN 55427	090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 1 & PT OF LOT 2 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:	201/000/000 0 EMV 154,800 N-HM NET TMV 154,800 SA 90934 RMV 154,800 SA 99891 NTC 3,560 NET+SPEC	TC TAX 3,563.04 N-HM NET 3,563.04 SA 90934 120.96 SA 99891 60.00 NET+SPEC 3,844.00					
						PAYMENTS		
						13 5/13/97 01 90934 50.48		
						02 99891 30.00		
						RCPT TOT 1,831.52		
						534 9/29/97 TC 1,922.00		
						01 90934 1,831.52		
						02 99891 60.48		
						RCPT TOT 1,922.00		
90-437-2320 RE TXP#:0036793 BUSH, JOHN M & ARLENE M 7459 LINCOLN GREEN RD LAKE SHORE, MN 56468	090-0181-00-00-00-00 000 000 076 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST S10 FT OF E80 FT OF LOT 2 & ALL OF LOTS 3 & 4 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:	201/000/000 1 EMV 93,400 HSTD NET TMV 93,400 SA 99891 RMV 93,400 NET+SPEC NTC 1,148	TC TAX 1,180.00 PTR 1,180.00 HSTD NET 1,180.00 SA 99891 60.00 NET+SPEC 1,240.00					
						PAYMENTS		
						65 5/21/97 01 99891 30.00		
						TC 590.00		
						RCPT TOT 620.00		
						511 10/07/97 TC 590.00		
						01 99891 30.00		
						RCPT TOT 620.00		
90-437-2330 RE TXP#:0019975 RUDBECK, RICHARD & YVONNE 7462 LINCOLN GREEN RD LAKE SHORE MN 56468	090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 5 THRU 7 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:	201/000/000 1 EMV 170,800 HSTD NET TMV 149,100 SA 99891 RMV 149,100 NET+SPEC NTC 2,262	TC TAX 2,326.00 PTR 2,326.00 HSTD NET 2,326.00 SA 99891 60.00 NET+SPEC 2,386.00					
						PAYMENTS		
						29 5/13/97 01 99891 60.00		
						TC 2,326.00		
						RCPT TOT 2,386.00		
90-437-2340 RE TXP#:0035306 MERZ, MARY 28245 BOULDER CIRCLE SHOREWOOD MN 55331	090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOTS 8 & 9 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0 EMV 79,400 N-HM NET TMV 68,200 SA 90934 RMV 68,200 SA 99891 NTC 1,194 NET+SPEC	TC TAX 1,229.04 N-HM NET 1,229.04 SA 90934 120.96 SA 99891 40.00 NET+SPEC 1,390.00					
						PAYMENTS		
						81 5/13/97 01 90934 50.48		
						02 99891 20.00		
						TC 614.52		
						RCPT TOT 695.00		
						531 10/02/97 TC 614.52		
						01 90934 60.48		
						02 99891 20.00		
						RCPT TOT 695.00		
90-437-2350 RE TXP#:0012786 KRETCHMER, ANNABEL 7232 11TH AVE S RICHFIELD, MN 55423	090-0181-00-00-00-00 000 000 000 PLAT: 0437 LOT: BLOCK: TINGDALE BROS SHERWOOD FOREST LOT 10 BLK 23 SECT:20 TWP:135.0 RG:29 ACRES:	151/000/000 0 EMV 71,600 N-HM NET TMV 64,700 SA 90934 RMV 64,700 SA 99891 NTC 1,132 NET+SPEC	TC TAX 1,165.04 N-HM NET 1,165.04 SA 90934 120.96 SA 99891 40.00 NET+SPEC 1,326.00					
						PAYMENTS		
						54 5/14/97 01 90934 60.48		
						02 99891 20.00		
						TC 582.52		
						RCPT TOT 663.00		
						532 10/17/97 TC 582.52		
						01 90934 60.48		
						02 99891 20.00		
						RCPT TOT 663.00		

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PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BRUS SHERWOOD FOREST

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-2390	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,048.40
	TXP#:0021390	PLAT: 0437 LOT: BLOCK:				EMV 177,500	N-HM NET	3,048.40
SHERWOOD FOREST RESORT, IN		TINGDALE BRUS SHERWOOD FOREST				TMV 140,100	SA 90934	1,209.60
C/O OSCAR & SUE KLEMAN		LOTS 16 THRU 18 BLK 23				RMV 140,100	SA 99891	40.00
201 GOLFVIEW DR		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,963	NET+SPEC	4,298.00
ALBANY MN	56307						PAYMENTS	
					21	5/06/97	01 90934	604.80
							02 99891	20.00
							TC	1,524.20
					521	10/14/97	RCPT TOT	2,149.00
							TC	1,524.20
							01 90934	604.80
							02 99891	20.00
							RCPT TOT	2,149.00
90-437-2410	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	153.04
	TXP#:0037901	PLAT: 0437 LOT: BLOCK:				EMV 8,500	N-HM NET	153.04
KLINKNER, JOHN		TINGDALE BRUS SHERWOOD FOREST				TMV 8,500	SA 90934	120.96
4401 HARRIET AVE SO		LOTS 1 & 2 BLK 24				RMV 8,500	SA 99891	40.00
MINNEAPOLIS, MN	55409	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 149	NET+SPEC	314.00
							PAYMENTS	
					8	5/15/97	01 90934	120.96
							02 99891	40.00
							TC	153.04
							RCPT TOT	314.00
90-437-2420	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	52.00
	TXP#:0003990	PLAT: 0437 LOT: BLOCK:				EMV 5,000	HSTD NET	52.00
CHRISTENSON, LARRY J		TINGDALE BRUS SHERWOOD FOREST				TMV 5,000		
7647 INTERLACHEN RD		LOTS 3 THRU 7 BLK 24				RMV 5,000		
LAKE SHORE MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 50		
							PAYMENTS	
					22	5/08/97	TC	26.00
					557	10/13/97	TC	26.00
90-437-2430	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	362.00
	TXP#:0003990	PLAT: 0437 LOT: BLOCK:				EMV 35,200	HSTD NET	362.00
CHRISTENSON, LARRY J		TINGDALE BRUS SHERWOOD FOREST				TMV 35,200	SA 99891	60.00
7647 INTERLACHEN RD		LOTS 8 & 9 BLK 24				RMV 35,200	NET+SPEC	422.00
LAKE SHORE MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 352		
							PAYMENTS	
					21	5/08/97	01 99891	30.00
							TC	181.00
							RCPT TOT	211.00
					556	10/13/97	TC	181.00
							01 99891	30.00
							RCPT TOT	211.00
90-437-2440	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	378.00
	TXP#:0014425	PLAT: 0437 LOT: BLOCK:				EMV 36,700	HSTD NET	378.00
MAIER, IRMA M		TINGDALE BRUS SHERWOOD FOREST				TMV 36,700	SA 99891	60.00
7651 INTERLACHEN RD		LOTS 10 THRU 12 BLK 24				RMV 36,700	NET+SPEC	438.00
NISSWA, MN	56468	SECT:20 TWP:135.0 RG:29 ACRES:				NTC 367		
							PAYMENTS	
					20	5/06/97	01 99891	30.00
							TC	189.00
							RCPT TOT	219.00
					535	10/13/97	TC	189.00
							01 99891	30.00
							RCPT TOT	219.00

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PARCEL TYPES: RP
LAKE SHORE CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-2450 RE	090-0181-00-00-00-00	000 000 000	233/000/000 0	TC	TAX	7,605.20		
TXP#:0040548	PLAT: 0437 LOT:	BLOCK:	EMV	195,500	N-HM NET	7,605.20		
ETOC CORPORATION INC	TINGDALE BROS SHERWOOD FOREST		TMV	195,500	SA 90934	604.80		
SOUTH 134 NOKOMIS	LOTS 13 THRU 25 BLK 24		RMV	195,500	SA 99891	40.00		
NISSWA MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	7,393	NET+SPEC	8,250.00		
56468								
NOLAN, RICHARD								
			49	5/16/97	01 90934	302.40		
					02 99891	20.00		
					TC	3,802.60		
			526	10/17/97	RCPT TOT	4,125.00		
					TC	3,802.60		
					01 90934	302.40		
					02 99891	20.00		
					RCPT TOT	4,125.00		
90-437-2460 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC	TAX	170.00	PTR	170.00
TXP#:0019975	PLAT: 0437 LOT:	BLOCK:	EMV	8,300	HSTD NET	170.00		
RUDBECK, RICHARD & YVONNE	TINGDALE BROS SHERWOOD FOREST		TMV	8,300	SA 9997R	60.00		
7462 LINCOLN GREEN RD	LOTS 26 THRU 28 BLK 24		RMV	8,300	NET+SPEC	230.00		
LAKE SHORE MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	166				
56468								
			30	5/13/97	01 9997R	60.00		
					TC	170.00		
					RCPT TOT	230.00		
90-437-2470 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	432.08		
TXP#:0018419	PLAT: 0437 LOT:	BLOCK:	EMV	27,700	N-HM NET	432.08		
PIERCE, MICHAEL B	TINGDALE BROS SHERWOOD FOREST		TMV	24,000	SA 90934	241.92		
CO-RECT PRODUCTS, INC	LOTS 29 THRU 37 BLK 24		RMV	24,000	SA 99891	40.00		
7105 MEDICINE LAKE ROAD	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	420	NET+SPEC	714.00		
MPLS, MN								
55427								
KOTZEN, HERBERT								
			14	5/13/97	01 90934	120.96		
					02 99891	20.00		
					TC	216.04		
			535	9/29/97	RCPT TOT	357.00		
					TC	216.04		
					01 90934	120.96		
					02 99891	20.00		
					RCPT TOT	357.00		
90-437-2505 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC	TAX	4,910.00	PTR	4,910.00
TXP#:0028211	PLAT: 0437 LOT:	BLOCK:	EMV	288,400	HSTD NET	4,910.00		
QUINN, MICHAEL P & KRISTIN M	TINGDALE BROS SHERWOOD FOREST		TMV	274,700	SA 99891	60.00		
7650 INTERLACHEN RD	LOTS 7 & 8, BLK 25		RMV	274,700	NET+SPEC	4,970.00		
NISSWA, MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	4,774				
56468								
			41	5/15/97	01 99891	30.00		
					TC	2,455.00		
					RCPT TOT	2,485.00		
			508	10/14/97	TC	2,455.00		
					01 99891	30.00		
					RCPT TOT	2,485.00		
90-437-2506 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	2,775.12		
TXP#:0012535	PLAT: 0437 LOT:	BLOCK:	EMV	156,800	N-HM NET	2,775.12		
KOOS, JOSEPH A & ANN M	TINGDALE BROS SHERWOOD FOREST		TMV	129,500	SA 90934	362.38		
7646 INTERLACHEN RD	LOTS 1 & 2, BLK 25		RMV	129,500	SA 99891	40.00		
LAKE SHORE, MN	SECT:20 TWP:135.0 RG:29	ACRES:	NTC	2,698	NET+SPEC	3,178.00		
56468								
			16	5/28/97	01 90934	181.44		
					02 99891	20.00		
					TC	1,387.56		
			510	10/17/97	RCPT TOT	1,589.00		
					TC	1,387.56		
					01 90934	181.44		
					02 99891	20.00		
					RCPT TOT	1,589.00		

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-437-2510	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	4,628.00
TXP#:0012585		PLAT: 0437 LOT:	BLOCK:			EMV	HSTU NET	4,628.00
KUUB, JOSEPH A & ANN M		TINGDALE BROS SHERWOOD FOREST				TMV	SA 99891	60.00
7646 INTERLACHEN RD		LOTS 3 & 4 BLK 25				RMV	NET+SPEC	4,688.00
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	4,500	
56468						- - - - -	- - - - - PAYMENTS	- - - - -
						17 5/28/97	01 99891	30.00
							TC	2,314.00
							RCPT TOT	2,344.00
						509 10/17/97	TC	2,314.00
							01 99891	30.00
							RCPT TOT	2,344.00
90-437-2515	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	5,588.00
TXP#:0033192		PLAT: 0437 LOT:	BLOCK:			EMV	N-HM NET	5,588.00
ALKIRE, GARY T & PATRICE M		TINGDALE BROS SHERWOOD FOREST				TMV	SA 99891	40.00
5200 WILSON RD #203		LOTS 5 & 6 BLK 25				RMV	NET+SPEC	5,628.00
EDINA, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	5,433	
55424						- - - - -	- - - - - PAYMENTS	- - - - -
						53 5/12/97	01 99891	20.00
							TC	2,794.00
							RCPT TOT	2,814.00
						530 10/15/97	TC	2,794.00
							01 99891	20.00
							RCPT TOT	2,814.00
90-437-2520	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,712.00
TXP#:0039393		PLAT: 0437 LOT:	BLOCK:			EMV	N-HM NET	1,712.00
ERLANDSON, GLENN & DIANE		TINGDALE BROS SHERWOOD FOREST				TMV	SA 99891	40.00
7650A INTERLACHEN RD		LOTS 9 & 10 BLK 25				RMV	NET+SPEC	1,752.00
NISSWA MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	1,665	
56468						- - - - -	- - - - - PAYMENTS	- - - - -
						27 4/25/97	01 99891	20.00
							TC	856.00
							RCPT TOT	876.00
						513 10/16/97	TC	856.00
							01 99891	20.00
							RCPT TOT	876.00
90-437-2525	RE	090-0181-00-00-00-00	000 000	076		151/000/000 0	TC TAX	798.00
TXP#:0020263		PLAT: 0437 LOT:	BLOCK:			EMV	N-HM NET	798.00
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV	SA 99891	40.00
2268 KNOLL DR		LOT 11 BLK 25				RMV	NET+SPEC	838.00
NEW BRIGHTON, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	775	
55112						- - - - -	- - - - - PAYMENTS	- - - - -
						18 5/20/97	01 99891	20.00
							TC	399.00
							RCPT TOT	419.00
						504 10/15/97	TC	399.00
							01 99891	20.00
							RCPT TOT	419.00
90-437-2530	RE	090-0181-00-00-00-00	000 000	076		151/000/000 0	TC TAX	1,882.00
TXP#:0020263		PLAT: 0437 LOT:	BLOCK:			EMV	N-HM NET	1,882.00
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV	SA 99891	40.00
2268 KNOLL DR		LOT 12 BLK 25				RMV	NET+SPEC	1,922.00
NEW BRIGHTON, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC	1,830	
55112						- - - - -	- - - - - PAYMENTS	- - - - -
						79 5/20/97	01 99891	20.00
							TC	941.00
							RCPT TOT	961.00
						505 10/15/97	TC	941.00
							01 99891	20.00
							RCPT TOT	961.00

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-2535	RE	090-0181-00-00-00-00 000 000	076			151/000/000 0	TC TAX 616.00	
TXP#:0020263		PLAT: 0437 LOT: BLOCK:				EMV 39,200	N-HM NET 616.00	
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV 34,200		
2268 KNOLL DR		LOT 13 BLK 25				RMV 34,200		
NEW BRIGHTON, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 599		
55112								
							PAYMENTS	
						80 5/20/97	TC 308.00	
						506 10/15/97	TC 308.00	
90-437-2540	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 2,552.00	PTR 2,552.00
TXP#:0011486		PLAT: 0437 LOT: BLOCK:				EMV 194,500	HSTD NET 2,552.00	
JOHNSON, ROSS N & ROSEMARY A		TINGDALE BROS SHERWOOD FOREST				TMV 160,000	SA 99891 60.00	
7656 INTERLACHEN RD		LOTS 14 THRU 16 BLK 25				RMV 160,000	NET+SPEC 2,612.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 2,480		
56468								
							PAYMENTS	
						57 5/14/97	01 99891 30.00	
							TC 1,275.00	
							RCPT TOT 1,306.00	
						532 10/13/97	TC 1,275.00	
							01 99891 30.00	
							RCPT TOT 1,306.00	
90-437-2545	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 3,222.00	
TXP#:0020796		PLAT: 0437 LOT: BLOCK:				EMV 146,900	N-HM NET 3,222.00	
SCHROEDL, FRANK G		TINGDALE BROS SHERWOOD FOREST				TMV 146,900	SA 99891 40.00	
3541 SILVER LK RD		LOT 17 BLK 25				RMV 146,900	NET+SPEC 3,262.00	
MINNEAPOLIS, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 3,133		
55418								
							PAYMENTS	
						75 5/12/97	01 99891 20.00	
							TC 1,611.00	
							RCPT TOT 1,631.00	
						534 10/15/97	TC 1,611.00	
							01 99891 20.00	
							RCPT TOT 1,631.00	
90-437-2550	RE	090-0181-00-00-00-00 000 000	000			151/000/000 0	TC TAX 1,278.00	
TXP#:0034250		PLAT: 0437 LOT: BLOCK:				EMV 82,900	N-HM NET 1,278.00	
RADA, SANDRA L		TINGDALE BROS SHERWOOD FOREST				TMV 71,000		
736 GREENFIELD		LOTS 18 & 19 BLK 25				RMV 71,000		
WAVERLY, IA		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,243		
50677								
							PAYMENTS	
						27 5/12/97	TC 639.00	
						523 10/08/97	TC 639.00	
90-437-2555	RE	090-0181-00-00-00-00 000 000	000			201/000/000 1	TC TAX 1,960.00	PTR 1,960.00
TXP#:0034519		PLAT: 0437 LOT: BLOCK:				EMV 132,500	HSTD NET 1,960.00	
NISSSEN, SCOTT J & LINDA K		TINGDALE BROS SHERWOOD FOREST				TMV 131,300	SA 99891 60.00	
7662 INTERLACHEN RD		LOT 20 BLK 25				RMV 131,300	NET+SPEC 2,020.00	
LAKE SHORE, MN		SECT:20 TWP:135.0 RG:29 ACRES:				NTC 1,906		
56468								
							PAYMENTS	
						6 5/16/97	01 99891 30.00	
							TC 980.00	
							RCPT TOT 1,010.00	
						539 10/14/97	TC 980.00	
							01 99891 30.00	
							RCPT TOT 1,010.00	

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-437-2560 RE	TXP#:0039339	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT:	BLOCK:	151/000/000 0	TC TAX	1,096.00	
GERVAIS, DON		TINGDALE BROS SHERWOOD FOREST	LOT 21 BLK 25		EMV 61,400	N-HM NET	1,096.00	
C/O TOM GERVAIS		SECT:20 TWP:135.0 RG:29 ACRES:			TMV 60,900	SA 99891	40.00	
13842 84TH PLACE					RMV 60,900	NET+SPEC	1,136.00	
MAPLE GROVE MN					NTC 1,066			
MASTERS, JOYCE L	55369					PAYMENTS		
					37 5/21/97	01 99891	20.00	
						TC	548.00	
						RCPT TOT	548.00	
					550 10/15/97	TC	548.00	
						01 99891	20.00	
						RCPT TOT	568.00	
90-437-2565 RE	TXP#:0021390	090-0181-00-00-00-00 000 000 000	PLAT: 0437 LOT:	BLOCK:	151/000/000 0	TC TAX	3,976.00	
SHERWOOD FOREST RESORT, IN		TINGDALE BROS SHERWOOD FOREST	LOTS 22 & 23 BLK 25		EMV 217,300	N-HM NET	3,976.00	
C/O OSCAR & SUE KLEMAN		SECT:20 TWP:135.0 RG:29 ACRES:			TMV 176,200	SA 99891	40.00	
201 GULFVIEW DR					RMV 176,200	NET+SPEC	4,016.00	
ALBANY MN	56307				NTC 3,865			
						PAYMENTS		
					22 5/06/97	01 99891	20.00	
						TC	1,988.00	
						RCPT TOT	2,008.00	
					520 10/14/97	TC	1,988.00	
						01 99891	20.00	
						RCPT TOT	2,008.00	
PLAT TOTALS					EMV 17,512,000	TC TAX	300,073.28	PTR 89,187.60
					DFRV	FD TAX		
					TMV 15,867,300	MKT TAX		
					RMV 15,867,300	KMV TAX		
					NTC 291,731	PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET	300,073.28	
						SA	17,740.72	
						NET+SPEC	317,814.00	
						PAYMENTS		
						NET	285,807.08	
						TIF		
						SA	16,275.12	
						GAA		
						CUST		
						RCPT TOT	302,082.20	PEN 975.53
								INT
						BAL DUE	15,731.80	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-438-0110 RE TAYLOR INVESTMENT CORP 43 MAIN ST SE SUITE 506 MINNEAPOLIS, MN 55414	TXP#:0023233	090-0181-00-00-00-00 000 000 000 PLAT: 0438 LOT: BLOCK: WOODS OF INTERLACHEN LOT 1, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:				151/000/000 0 TC TAX EMV 40,000 N-HM NET NPV 28,700 TMV 28,700 RMV 28,700 NTC 502	516.00 516.00	
						- - - - - PAYMENTS - - - - - 11 5/15/97 TC 258.00 104 7/07/97 TC 258.00		
90-438-0120 RE TAYLOR INVESTMENT CORP 43 MAIN ST SE SUITE 506 MINNEAPOLIS, MN 55414	TXP#:0023233	090-0181-00-00-00-00 000 000 000 PLAT: 0438 LOT: BLOCK: WOODS OF INTERLACHEN LOT 2, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:				151/000/000 0 TC TAX EMV 40,000 N-HM NET NPV 28,700 TMV 28,700 RMV 28,700 NTC 502	516.00 516.00	
						- - - - - PAYMENTS - - - - - 12 5/15/97 TC 258.00 107 7/07/97 TC 258.00		
90-438-0130 RE TAYLOR INVESTMENT CORP 43 MAIN ST SE SUITE 506 MINNEAPOLIS, MN 55414	TXP#:0023233	090-0181-00-00-00-00 000 000 000 PLAT: 0438 LOT: BLOCK: WOODS OF INTERLACHEN LOT 3, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:				151/000/000 0 TC TAX EMV 40,000 N-HM NET NPV 28,600 TMV 28,600 RMV 28,600 NTC 501	516.00 516.00	
						- - - - - PAYMENTS - - - - - 13 5/15/97 TC 258.00 106 7/07/97 TC 258.00		
90-438-0140 RE TAYLOR INVESTMENT CORP 43 MAIN ST SE SUITE 506 MINNEAPOLIS, MN 55414	TXP#:0023233	090-0181-00-00-00-00 000 000 000 PLAT: 0438 LOT: BLOCK: WOODS OF INTERLACHEN LOT 4, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:				151/000/000 0 TC TAX EMV 40,000 N-HM NET NPV 28,600 TMV 28,600 RMV 28,600 NTC 501	516.00 516.00	
						- - - - - PAYMENTS - - - - - 14 5/15/97 TC 258.00 105 7/07/97 TC 258.00		
90-438-0150 RE JOHNSON, DOUGLAS & ANN 7505 INTERLACHEN RD LAKE SHORE, MN 56468	TXP#:0011190	090-0181-00-00-00-00 000 000 082 PLAT: 0438 LOT: BLOCK: WOODS OF INTERLACHEN LOTS 5 & 6, BLK 1, WOODS OF INTERLACHEN SECT:20 TWP:135.0 RG:29 ACRES:				201/000/000 1 TC TAX EMV 121,400 HSTD NET TMV 121,400 SA 99891 RMV 121,400 NET+SPEC NTC 1,708	1,755.00 PTR 1,756.00 1,756.00 60.00 1,816.00	
						- - - - - PAYMENTS - - - - - 45 4/29/97 01 99891 30.00 TC 878.00 RCPT TOT 908.00 529 10/01/97 TC 878.00 01 99891 30.00 RCPT TOT 908.00		

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
WOODS OF INTERLACHEN

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME	PROPERTY DESCRIPTION							

PLAT TOTALS						EMV 281,400 TC TAX 3,820.00 PTR 1,756.00		
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DFRV 114,600 FD TAX	
TMV 236,000 MKT TAX	
KMV 236,000 RMV TAX	
NTC 3,714 PL TAX	

TIF TAX	
TG TAX	
AFA TAX	
AFY TAX	
UT TAX	
CN TAX	
SM TAX	

CMI TAX	
GAA TAX	
TAC CR	
PL CR	
DIS CR	
EH CR	

NET 3,820.00	
SA 60.00	

NET+SPEC 3,880.00	
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NET 3,820.00	
TIF	

SA 60.00	
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GAA	
-----	--

COST	
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RCPT TOT 3,880.00	
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PEN INT	
---------	--

BAL DUE	
---------	--

ACRES

--- PAYMENTS ---

PROGRAM: PRTTSAV3
PARCEL TYPES: KP
LAKE SHORE CITY
PAUL BUNYAN ACRES

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-440-0010 RE	090-0181-00-00-00-00	000 000 116	201/000/000 1	TC	TAX	2,160.00	PTR	2,160.00
TXP#:0034326	PLAT: 0440 LOT:	BLOCK:	EMV	141,000	HSTD NET	2,160.00		
KLEIN, DONALD J, JR	PAUL BUNYAN ACRES		TMV	141,000	SA 99891	50.00		
4421 OJIBWA RD N	LOT 1		RMV	141,000	NET+SPEC	2,220.00		
BRAINERD, MN	SECT:21 TWP:135.0 RG:29	ACRES:	NTC	2,100				
56401								
			18	4/23/97	01 99891	30.00	PAYMENTS	
					TC	1,080.00		
					RCPT TOT	1,110.00		
			513	9/25/97	TC	1,080.00		
					01 99891	30.00		
					RCPT TOT	1,110.00		
90-440-0020 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	1,634.00		
TXP#:0036227	PLAT: 0440 LOT:	BLOCK:	EMV	88,800	N-HM NET	1,634.00		
GRILLO, CHARLES J & CLAIRENE	PAUL BUNYAN ACRES		TMV	85,100				
12890 DURY AVE	LOT 3, PAUL BUNYAN ACRES		RMV	85,100				
APPLE VALLEY, MN	SECT:21 TWP:135.0 RG:29	ACRES:	NTC	1,588				
55124								
			16	5/19/97	TC	817.00	PAYMENTS	
			518	10/13/97	TC	817.00		
90-440-0021 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	2,480.00		
TXP#:0036227	PLAT: 0440 LOT:	BLOCK:	EMV	131,700	N-HM NET	2,480.00		
GRILLO, CHARLES J & CLAIRENE	PAUL BUNYAN ACRES		TMV	118,000	SA 99891	40.00		
12890 DURY AVE	LOT 2, PAUL BUNYAN ACRES		RMV	118,000	NET+SPEC	2,520.00		
APPLE VALLEY, MN	SECT:21 TWP:135.0 RG:29	ACRES:	NTC	2,410				
55124								
			17	5/19/97	01 99891	20.00	PAYMENTS	
					TC	1,240.00		
					RCPT TOT	1,260.00		
			519	10/13/97	TC	1,240.00		
					01 99891	20.00		
					RCPT TOT	1,260.00		
90-440-0040 RE	090-0181-00-00-00-00	000 000 116	151/000/000 0	TC	TAX	5,170.00		
TXP#:0037774	PLAT: 0440 LOT:	BLOCK:	EMV	274,500	N-HM NET	5,170.00		
CONSTANTINE, KEVIN & PEGGY	PAUL BUNYAN ACRES		TMV	222,600	SA 99891	40.00		
163 PLEASANTVIEW DR	LOT 4		RMV	222,600	NET+SPEC	5,210.00		
MCMURRAY PA	SECT:21 TWP:135.0 RG:29	ACRES:	NTC	5,025				
15317 3173								
			15	4/24/97	01 99891	20.00	PAYMENTS	
					TC	2,585.00		
					RCPT TOT	2,605.00		
			633	9/25/97	TC	2,585.00		
					01 99891	20.00		
					RCPT TOT	2,605.00		
90-440-0050 RE	090-0181-00-00-00-00	000 000 082	151/000/000 0	TC	TAX	3,188.00		
TXP#:0017936	PLAT: 0440 LOT:	BLOCK:	EMV	171,900	N-HM NET	3,188.00		
PECH, STEPHEN J	PAUL BUNYAN ACRES		TMV	145,600	SA 99891	40.00		
120 WOODRIDGE LN	LOT 5		RMV	145,600	NET+SPEC	3,228.00		
CIRCLE PINES, MN	SECT:21 TWP:135.0 RG:29	ACRES:	NTC	3,100				
55014 5437								
			56	4/29/97	01 99891	20.00	PAYMENTS	
					TC	1,594.00		
					RCPT TOT	1,614.00		
			596	10/01/97	TC	1,594.00		
					01 99891	20.00		
					RCPT TOT	1,614.00		

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-440-0060	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,624.00
	TXP#:0039987	PLAT: 0440 LOT: BLOCK:				EMV 186,500	N-HM NET	3,624.00
WESTGARD, ROLF & NOLINDA J		PAUL BUNYAN ACRES				TMV 162,500	SA 99891	40.00
2282 CARTER AVE		LOT 6				KMV 152,500	NET+SPEC	3,564.00
ST PAUL MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 3,523		
55108							PAYMENTS	
						50 4/24/97	01 99891	20.00
							TC	1,812.00
							RCPT TOT	1,832.00
						539 10/10/97	TC	1,812.00
							01 99891	20.00
							RCPT TOT	1,832.00
90-440-0070	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,884.00
	TXP#:0000407	PLAT: 0440 LOT: BLOCK:				EMV 185,200	N-HM NET	3,884.00
ALMQUIST, EUGENE R		PAUL BUNYAN ACRES				TMV 172,600	SA 99891	40.00
7420 EDINBOROUGH WAY # 6203		LOT 7				KMV 172,600	NET+SPEC	3,924.00
EDINA, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 3,775		
55435							PAYMENTS	
						1 5/15/97	01 99891	20.00
							TC	1,942.00
							RCPT TOT	1,962.00
						524 10/14/97	TC	1,942.00
							01 99891	20.00
							RCPT TOT	1,962.00
90-440-0081	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	3,330.00 PTR 3,330.00
	TXP#:0011614	PLAT: 0440 LOT: BLOCK:				EMV 216,800	HSTD NET	3,330.00
JONES, GEORGE WILLIAM		PAUL BUNYAN ACRES				TMV 197,900	SA 99891	60.00
6151 BIRCHWOOD HILL RD		LOT 8				KMV 197,900	NET+SPEC	3,390.00
LAKE SHORE, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 3,238		
56468							PAYMENTS	
						55 5/14/97	01 99891	30.00
							TC	1,665.00
							RCPT TOT	1,695.00
						529 10/14/97	TC	1,665.00
							01 99891	30.00
							RCPT TOT	1,695.00
90-440-0090	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	6,980.00 PTR 6,980.00
	TXP#:0032060	PLAT: 0440 LOT: BLOCK:				EMV 398,200	HSTD NET	6,980.00
ROBINSON, CRAIG R & KAY E		PAUL BUNYAN ACRES				TMV 375,300	SA 99891	60.00
6153 BIRCHWOOD HILLS		LOT 9				KMV 375,300	NET+SPEC	7,040.00
LAKESHORE, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 6,786		
56468							PAYMENTS	
						1 6/03/97	TC	70.40
						29 5/27/97	01 99891	30.00 P&I .61
							TC	3,419.60 P&I 69.79
							RCPT TOT	3,449.60 PEN 70.40
						535 10/14/97	TC	3,490.00
							01 99891	30.00
							RCPT TOT	3,520.00
90-440-0100	RE	090-0181-00-00-00-00 000 000 000				221/000/000 1	TC TAX	1,388.00
	TXP#:0040326	PLAT: 0440 LOT: BLOCK:				EMV 130,000	HSTD NET	1,388.00
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 130,000		
6161 BIRCHWOOD HILLS RD		LOT 10, PAUL BUNYAN ACRES				KMV 130,000		
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,300		
56468							PAYMENTS	
						27 6/0		

PROGRAM: PRTTBV3
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PAUL BUNYAN ACRES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-440-0111	RE	090-0181-00-00-00-00	000 000	000		221/000/000 1 TC TAX	1,338.00	
Txp#:0040326		PLAT: 0440 LOT:	BLOCK:			EMV 130,000 HSTD NET	1,338.00	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 130,000		
6161 BIRCHWOOD HILLS RD		LOT 11, PAUL BUNYAN ACRES				RMV 130,000		
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,300		
56468								
						28 6/02/97 TC	669.00	
						509 10/13/97 TC	669.00	
90-440-0120	RE	090-0181-00-00-00-00	000 000	000		201/231/000 1 TC TAX	2,074.00	PTR 744.00
Txp#:0026391		PLAT: 0440 LOT:	BLOCK:			EMV 171,700 HSTD NET	2,074.00	
BOMBENGER, LAURA A & SUZANN		PAUL BUNYAN ACRES				TMV 115,300 SA 99891	60.00	
& JOURDAN, CARL RICK		PT OF LOTS 12 & 13				RMV 115,300 NET+SPEC	2,134.00	
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,017		
NISSWA, MN								
56468								
						12 5/19/97 01 99891	30.00	
						TC	1,037.00	
						RCPT TOT	1,067.00	
						572 10/15/97 TC	1,037.00	
						01 99891	30.00	
						RCPT TOT	1,067.00	
90-440-0130	RE	090-0181-00-00-00-00	000 000	000		221/000/000 1 TC TAX	2,158.00	
Txp#:0040326		PLAT: 0440 LOT:	BLOCK:			EMV 209,700 HSTD NET	2,158.00	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 209,700		
6161 BIRCHWOOD HILLS RD		PT OF LOTS 12 & 13				RMV 209,700		
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 2,097		
56468								
						29 6/02/97 TC	1,079.00	
						510 10/13/97 TC	1,079.00	
90-440-0140	RE	090-0181-00-00-00-00	000 000	000		221/000/000 1 TC TAX	1,056.00	
Txp#:0040326		PLAT: 0440 LOT:	BLOCK:			EMV 102,700 HSTD NET	1,056.00	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 102,700		
6161 BIRCHWOOD HILLS RD		LOT 14				RMV 102,700		
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,027		
56468								
						30 6/02/97 TC	528.00	
						511 10/13/97 TC	528.00	
90-440-0150	RE	090-0181-00-00-00-00	000 000	000		201/222/000 1 TC TAX	1,634.00	PTR 1,504.00
Txp#:0040326		PLAT: 0440 LOT:	BLOCK:			EMV 120,500 HSTD NET	1,634.00	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 114,600 SA 99891	60.00	
6161 BIRCHWOOD HILLS RD		LOT 15				RMV 114,600 NET+SPEC	1,694.00	
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 1,589		
56468								
						31 6/02/97 01 99891	30.00	
						TC	817.00	
						RCPT TOT	847.00	
						512 10/13/97 TC	817.00	
						01 99891	30.00	
						RCPT TOT	847.00	
90-440-0160	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1 TC TAX	412.00	PTR 412.00
Txp#:0040326		PLAT: 0440 LOT:	BLOCK:			EMV 20,000 HSTD NET	412.00	
ARAMAS PROPERTIES LLP		PAUL BUNYAN ACRES				TMV 20,000		
6161 BIRCHWOOD HILLS RD		OUTLOT A				RMV 20,000		
NISSWA MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 400		
56468								
						63 5/14/97 TC	206.00	
						513 10/13/97 TC	206.00	

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LAKE SHORE CITY
PAUL BUNYAN ACRES

CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 2,679,200 TC TAX 42,510.00 PTR 15,130.00		
						DFRV FD TAX		
						TMV 2,442,900 MKT TAX		
						RMV 2,442,900 RMV TAX		
						NTC 41,275 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 42,510.00		
						SA 500.00		
						NET+SPEC 43,010.00		
						--- PAYMENTS ---		
						NET 42,510.00		
						TIF		
						SA 500.00		
						GAA		
						COST		
						RCPT TOT 43,010.00	PEN 70.40	
						INT		
						BAL DUE		

ACRES

BAL DUE

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LAKE SHORE CITY
LIVINGSTONS GULL LAKE LOTS

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-443-0110	RE	090-0181-00-00-00-00 000 000 000	201/000/000	1	TC	TAX	72.00	PTR 72.00
TXP#:0033267	PLAT: 0443	LOT: BLOCK:	EMV	3,500	HSTD	NET	72.00	
BUSH, JOHN C & SUZETTE M	LIVINGSTONS GULL LAKE LOTS		TMV	3,500				
6137 BIRCHWOOD HILLS RD	LOT 1 BLK 1		RMV	3,500				
LAKE SHORE, MN	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	70				
56468						PAYMENTS	- - - -	- - - -
			41	4/22/97	TC		72.00	
90-443-0120	RE	090-0181-00-00-00-00 000 000 000	201/000/000	1	TC	TAX	248.00	PTR 248.00
TXP#:0034032	PLAT: 0443	LOT: BLOCK:	EMV	12,100	HSTD	NET	248.00	
ANDERSON, THOMAS P & PAULA K	LIVINGSTONS GULL LAKE LOTS		TMV	12,100	SA	9997R	60.00	
6131-A BIRCHWOOD HILLS RD	LOT 2 BLK 1		RMV	12,100	NET+SPEC		308.00	
NISSWA, MN	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	242				
56468						PAYMENTS	- - - -	- - - -
			733	12/11/97	TC		248.00	PEI 19.84
					01	9997R	60.00	PEI 4.80
					RCPT	TOT	308.00	PEN 24.64
90-443-0130	RE	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC	TAX	52.00	
TXP#:0031428	PLAT: 0443	LOT: BLOCK:	EMV	3,500	N-HM	NET	52.00	
GERMANN, JANET M & JOANNE L	LIVINGSTONS GULL LAKE LOTS		TMV	3,500				
91 NORTH MCKNIGHT RD	LOT 3 BLK 1		RMV	3,500				
ST PAUL, MN	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	61				
55119						PAYMENTS	- - - -	- - - -
			9	5/09/97	TC		31.00	
			515	10/13/97	TC		31.00	
90-443-0140	RE	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC	TAX	52.00	
TXP#:0020674	PLAT: 0443	LOT: BLOCK:	EMV	3,500	N-HM	NET	52.00	
SCHNEIDER, DALE E & RENEE L	LIVINGSTONS GULL LAKE LOTS		TMV	3,500				
13655 30TH ST S	LOT 4 BLK 1		RMV	3,500				
AFTON, MN	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	61				
55001						PAYMENTS	- - - -	- - - -
			36	4/04/97	TC		52.00	
90-443-0150	RE	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC	TAX	52.00	
TXP#:0035058	PLAT: 0443	LOT: BLOCK:	EMV	3,500	N-HM	NET	52.00	
STEWART, CAMERON R	LIVINGSTONS GULL LAKE LOTS		TMV	2,900				
PO BOX 3011	LOT 5 BLK 1		RMV	2,900				
LONG BEACH, CA	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	51				
90803 0011						PAYMENTS	- - - -	- - - -
			44	4/07/97	TC		52.00	
90-443-0160	RE	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC	TAX	52.00	
TXP#:0035058	PLAT: 0443	LOT: BLOCK:	EMV	3,500	N-HM	NET	52.00	
STEWART, CAMERON R	LIVINGSTONS GULL LAKE LOTS		TMV	2,900				
PO BOX 3011	LOT 6 BLK 1		RMV	2,900				
LONG BEACH, CA	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	51				
90803 0011						PAYMENTS	- - - -	- - - -
			45	4/07/97	TC		52.00	
90-443-0170	RE	090-0181-00-00-00-00 000 000 000	151/000/000	0	TC	TAX	52.00	
TXP#:0040093	PLAT: 0443	LOT: BLOCK:	EMV	3,500	N-HM	NET	52.00	
HAEG, RICHARD G & JANET L	LIVINGSTONS GULL LAKE LOTS		TMV	2,900				
NO MAIL BOX 11-25-96	LOT 7 BLK 1		RMV	2,900				
00000	SECT:21 TWP:135.0 RG:29 ACRES:		NTC	51				
						BAL DUE	52.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-443-0180 RE	TXP#:0035058	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	62.00		
STEWART, CAMERON R		PLAT: 0443 LOT: BLOCK:	EMV 3,500	N-HM	NET	62.00		
PO BOX 3011		LIVINGSTONS GULL LAKE LOTS	TMV 3,500					
LONG BEACH, CA		LOT 8 BLK 1	RMV 3,500					
	90803 0011	SECT:21 TWP:135.0 RG:29 ACRES:	NTC 61					
					PAYMENTS			
			46	4/07/97	TC	62.00		
90-443-0190 RE	TXP#:0035058	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	62.00		
STEWART, CAMERON R		PLAT: 0443 LOT: BLOCK:	EMV 3,500	N-HM	NET	62.00		
PO BOX 3011		LIVINGSTONS GULL LAKE LOTS	TMV 3,500					
LONG BEACH, CA		LOT 9 BLK 1	RMV 3,500					
	90803 0011	SECT:21 TWP:135.0 RG:29 ACRES:	NTC 61					
					PAYMENTS			
			47	4/07/97	TC	62.00		
PLAT TOTALS			EMV 40,100	TC	TAX	724.00	PTR	320.00
			DFRV	FD	TAX			
			TMV 38,300	MKT	TAX			
			RMV 38,300	RMV	TAX			
			NTC 709	PL	TAX			
				TIF	TAX			
				TG	TAX			
				AFA	TAX			
				AFY	TAX			
				UT	TAX			
				CN	TAX			
				SM	TAX			
				CMT	TAX			
				GAA	TAX			
				TAC	CR			
				PL	CR			
				DIS	CR			
				EH	CR			
				NET		724.00		
				SA		60.00		
				NET+SPEC		784.00		
					PAYMENTS			
				NET		672.00		
				TIF				
				SA		60.00		
				GAA				
				COST				
				RCPT TOT		732.00	PEN INT	24.64
				BAL DUE		52.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-446-0010	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 500.00	
TXP#:0016393	PLAT: 0446	LOT: BLOCK:				EMV 37,200	N-HM NET 600.00	
NELSON, MELANIE M, TRUSTEE	SCHAEFERS POINT					TMV 33,300		
C/O OMNI VENTURE, LTD	W30.76 FT OF LOT 1					RMV 33,300		
18202 MINNETONKA BLVD	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 583		
DEEPAVEN, MN								
55391								
						8 5/22/97	TC 300.00	
						528 10/17/97	TC 300.00	
90-446-0011	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX 8,058.00	PTR 8,058.00
TXP#:0001219	PLAT: 0446	LOT: BLOCK:				EMV 427,700	HSTD NET 8,058.00	
BALDWIN, SANDRA LYNN, TRSTEE	SCHAEFERS POINT					TMV 427,700	SA 99891 60.00	
7130 SCHAEFFERS POINT RD	LOT 1 EXC W30.76 FT & LOT 2					RMV 427,700	NET+SPEC 8,118.00	
LAKE SHORE, MN	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 7,834		
56468								
						46 5/15/97	01 99891 30.00	
							TC 4,029.00	
							RCPT TOT 4,059.00	
						539 10/14/97	TC 4,029.00	
							01 99891 30.00	
							RCPT TOT 4,059.00	
90-446-0030	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 6,188.00	
TXP#:0020400	PLAT: 0446	LOT: BLOCK:				EMV 297,400	N-HM NET 6,188.00	
SCHACHTRUP, MARILYN A, TRSTE	SCHAEFERS POINT					TMV 262,200	SA 99891 40.00	
4515 GRAND VIEW DR	LOT 3 & W1/2 OF LOT 4					RMV 262,200	NET+SPEC 6,228.00	
PEORIA HEIGHTS, IL	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 6,015		
61614								
						68 5/13/97	01 99891 20.00	
							TC 3,094.00	
							RCPT TOT 3,114.00	
						519 9/29/97	TC 3,094.00	
							01 99891 20.00	
							RCPT TOT 3,114.00	
90-446-0050	RE	090-0181-00-00-00-00	000 000	082		201/000/000 1	TC TAX 11,558.26	PTR 11,558.26
TXP#:0025104	PLAT: 0446	LOT: BLOCK:				EMV 597,800	HSTD NET 11,558.26	
WHITING, CRAIG W & JULIE	SCHAEFERS POINT					TMV 597,800	SA 90962 145.74	
7134 SCHAEFERS POINT RD	LOTS 5, 25, 26 & E1/2 OF LOT 4					RMV 597,800	SA 99891 60.00	
LAKE SHORE, MN	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 11,236	NET+SPEC 11,764.00	
56468								
						57 4/29/97	01 90962 72.87	
							02 99891 30.00	
							TC 5,779.13	
							RCPT TOT 5,882.00	
						513 10/21/97	TC 5,779.13	
							01 90962 72.87	
							02 99891 30.00	
							RCPT TOT 5,882.00	
90-446-0060	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX 3,950.00	
TXP#:0036472	PLAT: 0446	LOT: BLOCK:				EMV 205,200	N-HM NET 3,950.00	
SCANLAN, PEGGY ANN	SCHAEFERS POINT					TMV 175,200	SA 99891 40.00	
TIMOTHY M SCANLAN	LOT 6					RMV 175,200	NET+SPEC 3,990.00	
1 SCANLAN PLAZA	SECT:21 TWP:135.0 RG:29	ACRES:				NTC 3,840		
ST PAUL, MN								
55107								
						16 5/20/97	01 99891 20.00	
							TC 1,975.00	
							RCPT TOT 1,995.00	
							BAL DUE 1,995.00	

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LAKE SHORE CITY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-446-0070	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,666.00
	TXP#:0015184	PLAT: 0446 LOT: BLOCK:				EMV 311,900	N-HM NET	5,666.00
MCNITT, MARIANNE T		SCHAEFERS POINT				TMV 280,800	SA 99891	40.00
7138 SCHAEFERS PT RD		LOT 7 & W1/2 OF LOT 8				RMV 280,800	NET+SPEC	6,706.00
NISSWA, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 6,480		
56468							PAYMENTS	
						39 5/16/97	01 99891	20.00
							TC	3,333.00
							RCPT TOT	3,353.00
						508 10/02/97	TC	3,333.00
							01 99891	20.00
							RCPT TOT	3,353.00
90-446-0090	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	4,914.00
	TXP#:0018557	PLAT: 0446 LOT: BLOCK:				EMV 319,800	HSTD NET	4,914.00
PITT, MERWIN E		SCHAEFERS POINT				TMV 274,900	SA 99891	60.00
7140 SCHAEFERS PT		E1/2 OF LOT 8 & ALL OF LOTS 9 & 10				RMV 274,900	NET+SPEC	4,974.00
LAKE SHORE, MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 4,778		
56468							PAYMENTS	
						7 5/15/97	01 99891	30.00
							TC	2,457.00
							RCPT TOT	2,487.00
						514 10/16/97	TC	2,457.00
							01 99891	30.00
							RCPT TOT	2,487.00
90-446-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,400.26
	TXP#:0040397	PLAT: 0446 LOT: BLOCK:				EMV 288,900	N-HM NET	5,400.26
NORWEST MORTGAGE IND		SCHAEFERS POINT				TMV 231,600	SA 90962	145.74
FORECLOSURE DEPT MS 122509		LOT 11 & W50 FT OF LOT 12				RMV 231,600	SA 99891	40.00
HOME CAMPUS		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 5,250	NET+SPEC	5,586.00
DES MOINES IA							PAYMENTS	
50328						102 6/25/97	01 90962	72.87
							02 99891	20.00
							TC	2,700.13
							RCPT TOT	2,793.00
						507 10/24/97	TC	2,700.13
							01 90962	72.87
							02 99891	20.00
							RCPT TOT	2,793.00
90-446-0130	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	5,128.00
	TXP#:0041274	PLAT: 0446 LOT: BLOCK:				EMV 338,600	HSTD NET	5,128.00
NUDDINGS, RANDAL C & BARBARA		SCHAEFERS POINT				TMV 285,300	SA 99891	60.00
7146 SCHAEFERS PT RD		ELY 25 FT OF LOT 12 & ALL OF LOT 13				RMV 285,300	NET+SPEC	5,188.00
LAKE SHORE MN		SECT:21 TWP:135.0 RG:29 ACRES:				NTC 4,986		
56468							PAYMENTS	
						16 5/13/97	01 99891	30.00
							TC	2,564.00
							RCPT TOT	2,594.00
						509 10/01/97	TC	2,564.00
							01 99891	30.00
							RCPT TOT	2,594.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-446-0141 RE	TXP#:0015028	090-0181-00-00-00-00 000 000 000	PLAT: 0446 LOT: BLOCK:	151/000/000 0	TC TAX	4,088.26		
MCDONALD, GORDON N		SCHAEFERS POINT		EMV 209,100	N-HM NET	4,088.26		
105 BRUNSWICK S		PT OF LOTS 14 & 15		TMV 180,600	SA 90962	145.74		
GOLDEN VALLEY, MN		SECT:21 TWP:135.0 RG:29 ACRES:		RMV 180,600	SA 99891	40.00		
55416				NTC 3,975	NET+SPEC	4,274.00		
					PAYMENTS			
				10 5/15/97	01 90962	72.87		
					02 99891	20.00		
					TC	2,044.13		
				510 10/14/97	RCPT TOT	2,137.00		
					TC	2,044.13		
					01 90962	72.87		
					02 99891	20.00		
					RCPT TOT	2,137.00		
90-446-0151 RE	TXP#:0020423	090-0181-00-00-00-00 000 000 000	PLAT: 0446 LOT: BLOCK:	151/000/000 0	TC TAX	480.00		
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT		EMV 28,000	N-HM NET	480.00		
161 GLENWOOD DR N		PT OF LOT 15		TMV 26,700				
BAXTER, MN		SECT:21 TWP:135.0 RG:29 ACRES:		RMV 26,700				
56401				NTC 467				
					PAYMENTS			
				41 3/31/97	TC	480.00		
90-446-0160 RE	TXP#:0020423	090-0181-00-00-00-00 000 000 000	PLAT: 0446 LOT: BLOCK:	151/000/000 0	TC TAX	480.00		
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT		EMV 28,000	N-HM NET	480.00		
161 GLENWOOD DR N		LOT 16		TMV 26,700				
BAXTER, MN		SECT:21 TWP:135.0 RG:29 ACRES:		RMV 26,700				
56401				NTC 467				
					PAYMENTS			
				42 3/31/97	TC	480.00		
90-446-0170 RE	TXP#:0020423	090-0181-00-00-00-00 000 000 000	PLAT: 0446 LOT: BLOCK:	151/000/000 0	TC TAX	1,114.00		
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT		EMV 65,000	N-HM NET	1,114.00		
161 GLENWOOD DR N		LOT 17		TMV 61,900	SA 99891	40.00		
BAXTER, MN		SECT:21 TWP:135.0 RG:29 ACRES:		RMV 61,900	NET+SPEC	1,154.00		
56401				NTC 1,083				
					PAYMENTS			
				43 3/31/97	01 99891	40.00		
					TC	1,114.00		
					RCPT TOT	1,154.00		
90-446-0180 RE	TXP#:0033110	090-0181-00-00-00-00 000 000 000	PLAT: 0446 LOT: BLOCK:	151/000/000 0	TC TAX	4,950.26		
HELGREN, GERALD R & SHARON L		SCHAEFERS POINT		EMV 227,400	N-HM NET	4,950.26		
7147 SCHAEFERS PT RD		PT OF LOT 14 & ALL OF LOT 18		TMV 214,100	SA 90962	145.74		
LAKE SHORE, MN		SECT:21 TWP:135.0 RG:29 ACRES:		RMV 214,100	SA 99891	40.00		
56468				NTC 4,813	NET+SPEC	5,136.00		
					PAYMENTS			
				28 5/20/97	01 90962	72.87		
					02 99891	20.00		
					TC	2,475.13		
					RCPT TOT	2,568.00		
					BAL DUE	2,568.00		
90-446-0190 RE	TXP#:0008092	090-0181-00-00-00-00 000 000 000	PLAT: 0446 LOT: BLOCK:	151/000/000 0	TC TAX	3,820.00		
GOODRICH, LEO C & ROSEMARY		SCHAEFERS POINT		EMV 184,000	N-HM NET	3,820.00		
NOT DELIVERABLE AS ADDRESSED		LOT 19		TMV 170,100	SA 99891	40.00		
UNABLE TO FORWARD 12-3-97		SECT:21 TWP:135.0 RG:29 ACRES:		RMV 170,100	NET+SPEC	3,860.00		
00000				NTC 3,713				
					PAYMENTS			
				12 5/15/97	01 99891	20.00		
					TC	1,910.00		
					RCPT TOT	1,930.00		
				518 10/03/97	TC	1,910.00		
					01 99891	20.00		
					RCPT TOT	1,930.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-446-0200	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	3,198.26 PTR
	TXP#:0033858	PLAT: 0446 LOT:	BLOCK:			EMV 219,000	HSTD NET	3,198.26
KOSTOHRYZ, JAMES E & MARILYN		SCHAEFERS POINT				TMV 191,500	SA 90962	145.74
7143 SCHAEFERS PT RD		LOTS 20 & 21				RMV 191,500	SA 99891	60.00
LAKE SHORE, MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 3,110	NET+SPEC	3,404.00
56468							PAYMENTS	
						49 5/15/97	01 90962	72.87
							02 99891	30.00
							TC	1,599.13
						529 10/14/97	RCPT TOT	1,702.00
							TC	1,599.13
							01 90962	72.87
							02 99891	30.00
							RCPT TOT	1,702.00
90-446-0220	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,850.00
	TXP#:0031056	PLAT: 0446 LOT:	BLOCK:			EMV 171,300	N-HM NET	3,850.00
EVERSON, WILLIAM G & EDNA E		SCHAEFERS POINT				TMV 171,300	SA 99891	40.00
15280BURNABY DRIVE		LOT 22				RMV 171,300	NET+SPEC	3,890.00
NAPLES, FL		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 3,743		
33963							PAYMENTS	
						18 5/14/97	01 99891	20.00
							TC	1,925.00
						541 10/15/97	RCPT TOT	1,945.00
							TC	1,925.00
							01 99891	20.00
							RCPT TOT	1,945.00
90-446-0230	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	216.00
	TXP#:0015184	PLAT: 0446 LOT:	BLOCK:			EMV 12,000	N-HM NET	216.00
MCNITT, MARIANNE T		SCHAEFERS POINT				TMV 12,000		
7138 SCHAEFERS PT RD		LOT 23				RMV 12,000		
NISSWA, MN		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 210		
56468							PAYMENTS	
						38 5/16/97	TC	108.00
						507 10/02/97	TC	108.00
90-446-0240	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	216.00
	TXP#:0036472	PLAT: 0446 LOT:	BLOCK:			EMV 12,000	N-HM NET	216.00
SCANLAN, PEGGY ANN		SCHAEFERS POINT				TMV 12,000		
%TIMOTHY M SCANLAN		LOT 24				RMV 12,000		
1 SCANLAN PLAZA		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 210		
ST PAUL, MN							PAYMENTS	
55107						15 5/20/97	TC	108.00
							BAL DUE	108.00
90-446-0270	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,994.00
	TXP#:0020400	PLAT: 0446 LOT:	BLOCK:			EMV 119,100	N-HM NET	1,994.00
SCHACHTRUP, MARILYN A, TRSTE		SCHAEFERS POINT				TMV 99,100	SA 99891	40.00
4515 GRAND VIEW DR		LOTS 27 & 28				RMV 99,100	NET+SPEC	2,034.00
PEORIA HEIGHTS, IL		SECT:21 TWP:135.0 RG:29	ACRES:			NTC 1,938		
61614							PAYMENTS	
						69 5/13/97	01 99891	20.00
							TC	997.00
							RCPT TOT	1,017.00
						518 9/29/97	TC	997.00
							01 99891	20.00
							RCPT TOT	1,017.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 4,098,400 TC TAX 76,869.30 PTR 32,856.52		
						DFRV	FD TAX	
						TMV 3,734,800 MKT TAX		
						RMV 3,734,800 RMV TAX		
						NTC 74,731 PL TAX		
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
						NET 76,869.30		
						SA 1,428.70		
						NET+SPEC 78,298.00		
						PAYMENTS		
						NET 72,311.17		
						TIF		
						SA 1,315.83		
						GAA		
						COST		
						RCPT TOT 73,627.00	PEN 111.72	
							INT	
						BAL DUE 4,671.00		

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PARCEL #	PRCL TYPE	TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
90-449-0105	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	784.00
	TXP#:0007956	PLAT: 0449 LOT: BLOCK:				EMV 43,600	N-HM NET	784.00
GLENDENNING, WILLIAM A		SHORE ACRES				TMV 43,600	SA 99891	40.00
164 DAN RIVER COURT		LOT 1 BLK 1				RMV 43,600	NET+SPEC	824.00
MARCO ISLAND, FL		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 753		
33937							PAYMENTS	
						29 5/19/97	01 99891	20.00
							TC	392.00
							RCPT TOT	412.00
						529 10/17/97	TC	392.00
							01 99891	20.00
							RCPT TOT	412.00
90-449-0110	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,964.00
	TXP#:0015439	PLAT: 0449 LOT: BLOCK:				EMV 254,600	N-HM NET	4,964.00
MICHAELIS, RICHARD H		SHORE ACRES				TMV 214,600	SA 99891	40.00
9613 PORTLAND AVE S		LOT 2 BLK 1				RMV 214,600	NET+SPEC	5,004.00
BLOOMINGTON, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 4,825		
55420							PAYMENTS	
						12 5/19/97	01 99891	20.00
							TC	2,482.00
							RCPT TOT	2,502.00
						514 10/16/97	TC	2,482.00
							01 99891	20.00
							RCPT TOT	2,502.00
90-449-0115	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,116.00
	TXP#:0015185	PLAT: 0449 LOT: BLOCK:				EMV 171,100	N-HM NET	3,116.00
MCNUTT, MARY ELIZABETH		SHORE ACRES				TMV 142,800	SA 99891	40.00
702 N 5TH		LOT 3 BLK 1				RMV 142,800	NET+SPEC	3,156.00
BRAINERD, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 3,030		
56401							PAYMENTS	
						16 5/14/97	01 99891	20.00
							TC	1,558.00
							RCPT TOT	1,578.00
						537 10/16/97	TC	1,558.00
							01 99891	20.00
							RCPT TOT	1,578.00
90-449-0120	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,814.00
	TXP#:0019392	PLAT: 0449 LOT: BLOCK:				EMV 157,200	N-HM NET	2,814.00
ROTH, EUGENE A & JULIANNE		SHORE ACRES				TMV 131,000	SA 99891	40.00
504 SUMMIT AVE		LOT 4 BLK 1				RMV 131,000	NET+SPEC	2,854.00
NEW ULM, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,735		
56073							PAYMENTS	
						32 5/19/97	01 99891	20.00
							TC	1,407.00
							RCPT TOT	1,427.00
						545 10/17/97	TC	1,407.00
							01 99891	20.00
							RCPT TOT	1,427.00
90-449-0125	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	3,414.00
	TXP#:0003604	PLAT: 0449 LOT: BLOCK:				EMV 236,300	HSTD NET	3,414.00
CARPENTER, DEAN C		SHORE ACRES				TMV 201,900	SA 99891	60.00
7712 PEBBLE BEACH RD		LOT 5 BLK 1				RMV 201,900	NET+SPEC	3,474.00
LAKE SHORE, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 3,318		
56468							PAYMENTS	
						52 5/15/97	01 99891	30.00
							TC	1,707.00
							RCPT TOT	1,737.00

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2	TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							2
3	FEE OWNER NAME									3
4	90-449-0130	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,228.00	4
5		TXP#:0003806	PLAT: 0449 LOT: BLOCK:				EMV 176,900	N-HM NET	3,228.00	5
6	CHANEY, M L		SHORE ACRES				TMV 147,100	SA 99891	40.00	6
7	PO BOX 337		LOT 6 BLK 1				RMV 147,100	NET+SPEC	3,268.00	7
8	VERMILLION, SD		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 3,138			8
9		57069								9
10	CHANEY, MARTIN L, D CYNTHIA,									10
11							1 5/01/97	01 99891	20.00	11
12								TC	1,614.00	12
13								RCPT TOT	1,634.00	13
14							501 9/26/97	TC	1,614.00	14
15								01 99891	20.00	15
16								RCPT TOT	1,634.00	16
17										17
18	90-449-0135	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,558.00	18
19		TXP#:0031514	PLAT: 0449 LOT: BLOCK:				EMV 192,800	N-HM NET	3,558.00	19
20	JENSON, CALVIN W & SANDRA L		SHORE ACRES				TMV 159,900	SA 99891	40.00	20
21	& ACHTER, JAMES & D, EA 1/2		LOT 7 BLK 1				RMV 159,900	NET+SPEC	3,598.00	21
22	7200 13TH AVE S		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 3,458			22
23	MINNEAPOLIS, MN									23
24		55423								24
25							2 5/12/97	01 99891	10.01	25
26								TC	889.99	26
27								RCPT TOT	900.00	27
28							94 5/22/97	01 99891	10.00	28
29								TC	889.50	29
30								RCPT TOT	899.50	30
31							516 10/31/97	TC	17.29	31
32								01 99891	.19	32
33								RCPT TOT	17.48	33
34							528 10/15/97	TC	889.50	34
35								01 99891	10.00	35
36								RCPT TOT	899.50	36
37							563 10/24/97	TC	871.72	37
38								01 99891	9.80	38
39								RCPT TOT	881.52	39
40									P&I 17.78	40
41									P&I .20	41
42									PEN 17.98	42
43	90-449-0145	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,062.00	43
44		TXP#:0005438	PLAT: 0449 LOT: BLOCK:				EMV 218,700	N-HM NET	4,062.00	44
45	DONNELLY, JOHN S		SHORE ACRES				TMV 179,500	SA 99891	40.00	45
46	556 S MISSISSIPPI RIVER BLVD		LOT 8 BLK 1				RMV 179,500	NET+SPEC	4,102.00	46
47	ST PAUL, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 3,948			47
48		55116								48
49										49
50							54 5/14/97	01 99891	20.00	50
51								TC	2,031.00	51
52								RCPT TOT	2,051.00	52
53							526 10/15/97	TC	2,031.00	53
54								01 99891	20.00	54
55								RCPT TOT	2,051.00	55
56	90-449-0150	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,056.00	56
57		TXP#:0033069	PLAT: 0449 LOT: BLOCK:				EMV 205,700	N-HM NET	4,056.00	57
58	CLIFFORD, WILLIAM R		SHORE ACRES				TMV 179,300	SA 99891	40.00	58
59	PO BOX 367		LOT 9 BLK 1				RMV 179,300	NET+SPEC	4,096.00	59
60	NORTHFIELD, MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 3,943			60
61		55057								61
62										62
63							38 5/12/97	01 99891	20.00	63
64								TC	2,028.00	64
65								RCPT TOT	2,048.00	65
66							520 10/14/97	TC	2,028.00	66
67								01 99891	20.00	67
68								RCPT TOT	2,048.00	68
69										69
70										70
71										71
72										72
73										73
74										74
75										75
76										76

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-449-0155	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,475.00
TXP#:0007955		PLAT: 0449	LOT:	BLOCK:		EMV	195,300 N-HM NET	3,475.00
GLENDENNING, WILLIAM G & S M		SHORE ACRES				TMV	156,800 SA 99891	40.00
1765 PINEHURST AVE		LOT 10 BLK 1				RMV	156,800 NET+SPEC	3,516.00
ST PAUL, MN		SECT:29 TWP:135.0 RG:29		ACRES:		NTC	3,380	
55116								
							PAYMENTS	
18 5/20/97							01 99891	20.00
							TC	1,738.00
531 10/17/97							RCPT TOT	1,758.00
							TC	1,738.00
							01 99891	20.00
							RCPT TOT	1,758.00
90-449-0160	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,516.00 PTR 4,516.00
TXP#:0002808		PLAT: 0449	LOT:	BLOCK:		EMV	307,800 HSTD NET	4,516.00
BRIGGS, MICHAEL J & MARY C		SHORE ACRES				TMV	255,500 SA 99891	60.00
7724 PEBBLE BEACH RD		LOT 11 BLK 1				RMV	255,500 NET+SPEC	4,576.00
LAKE SHORE, MN		SECT:29 TWP:135.0 RG:29		ACRES:		NTC	4,390	
56468								
							PAYMENTS	
25 5/19/97							01 99891	30.00
							TC	2,258.00
557 10/16/97							RCPT TOT	2,288.00
							TC	2,258.00
							01 99891	30.00
							RCPT TOT	2,288.00
90-449-0165	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,776.00
TXP#:0041599		PLAT: 0449	LOT:	BLOCK:		EMV	154,700 N-HM NET	2,776.00
JOHNSON, LARRY L & PEGGY A		SHORE ACRES				TMV	129,500 SA 99891	40.00
14430 PORTLAND AVE		N1/2 OF LOT 12 BLK 1				RMV	129,500 NET+SPEC	2,816.00
BURNSVILLE MN		SECT:29 TWP:135.0 RG:29		ACRES:		NTC	2,698	
55337								
							PAYMENTS	
30 5/13/97							01 99891	20.00
							TC	1,388.00
520 10/14/97							RCPT TOT	1,408.00
							TC	1,388.00
							01 99891	20.00
							RCPT TOT	1,408.00
90-449-0170	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	18,262.00
TXP#:0037019		PLAT: 0449	LOT:	BLOCK:		EMV	731,700 N-HM NET	18,262.00
ALLEN, JOHN & REBECCA		SHORE ACRES				TMV	731,700 SA 99891	40.00
2358 W LAKE OF ISLE PKWY		S1/2 OF LOT 12 & ALL OF LOT 13 BLK 1				RMV	731,700 NET+SPEC	18,302.00
MINNEAPOLIS, MN		SECT:29 TWP:135.0 RG:29		ACRES:		NTC	17,753	
55405								
							PAYMENTS	
15 5/16/97							01 99891	20.00
							TC	9,131.00
539 10/17/97							RCPT TOT	9,151.00
							TC	9,131.00
							01 99891	20.00
							RCPT TOT	9,151.00
90-449-0202	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,164.00
TXP#:0026897		PLAT: 0449	LOT:	BLOCK:		EMV	206,300 N-HM NET	4,164.00
JOHANNSEN, DONALD R		SHORE ACRES				TMV	183,500 SA 99891	40.00
2605 BROOKRIDGE AVE N		PT OF OUTLOT 8 & PT OF LOT 1, BLK 2				RMV	183,500 NET+SPEC	4,204.00
GOLDEN VALLEY, MN		SECT:29 TWP:135.0 RG:29		ACRES:		NTC	4,048	
55422								
							PAYMENTS	
34 5/12/97							01 99891	20.00
							TC	2,082.00
537 10/08/97							RCPT TOT	2,102.00
							TC	2,082.00
							01 99891	20.00
							RCPT TOT	2,102.00

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LAKE SHORE CITY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-449-0204	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,672.00
	TXP#:0011079	PLAT: 0449 LOT:	BLOCK:			EMV	199,900 N-HM NET	3,672.00
JOHANNSEN, DONALD R, TR		SHORE ACRES				TMV	164,400 SA 99891	40.00
2605 BROOKRIDGE AVE N		LOT 2 & PT OF LOT 1, BLK 2				RMV	164,400 NET+SPEC	3,712.00
GOLDEN VALLEY, MN		SECT:29 TWP:135.0 RG:29	ACRES:	1.00		NTC	3,570	
55422								
							PAYMENTS	
						36	5/12/97 01 99891	20.00
							TC	1,836.00
							RCPT TOT	1,856.00
						536	10/08/97 TC	1,836.00
							01 99891	20.00
							RCPT TOT	1,856.00
90-449-0206	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	4,022.00 PTR 4,022.00
	TXP#:0029083	PLAT: 0449 LOT:	BLOCK:			EMV	284,600 HSTD NET	4,022.00
MURK, JACQUELIN		SHORE ACRES				TMV	231,500 SA 99891	60.00
7688 INTERLACHEN RD		LOT 3 BLK 2				RMV	231,500 NET+SPEC	4,082.00
LAKESHORE MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	3,910	
56468								
							PAYMENTS	
CARR, MAY E						66	5/14/97 01 99891	30.00
							TC	2,011.00
							RCPT TOT	2,041.00
						123	9/16/97 TC	2,011.00
							01 99891	30.00
							RCPT TOT	2,041.00
90-449-0208	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	998.00 PTR 998.00
	TXP#:0029083	PLAT: 0449 LOT:	BLOCK:			EMV	55,600 HSTD NET	998.00
MORK, JACQUELIN		SHORE ACRES				TMV	48,500	
7688 INTERLACHEN RD		LOT 4 LESS SWLY 50 FT FRONT & REAR THRF				RMV	48,500	
LAKESHORE MN		BLK 2				NTC	970	
56468		SECT:29 TWP:135.0 RG:29	ACRES:					
							PAYMENTS	
						2	5/23/97 TC	499.00
						124	9/16/97 TC	499.00
90-449-0210	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	4,588.00
	TXP#:0027315	PLAT: 0449 LOT:	BLOCK:			EMV	237,500 N-HM NET	4,588.00
WITTA, JACK & NANCY, TRSTEEES		SHORE ACRES				TMV	200,000 SA 99891	40.00
292 DEAN PKWY 4A		LOT 5 & SWLY 50 FT FRONT & REAR OF LT 4				RMV	200,000 NET+SPEC	4,628.00
MINNEAPOLIS MN		BLK 2				NTC	4,460	
55416 4492		SECT:29 TWP:135.0 RG:29	ACRES:					
							PAYMENTS	
						42	5/09/97 01 99891	20.00
							TC	2,294.00
							RCPT TOT	2,314.00
						514	10/07/97 TC	2,294.00
							01 99891	20.00
							RCPT TOT	2,314.00
90-449-0212	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,722.00
	TXP#:0009201	PLAT: 0449 LOT:	BLOCK:			EMV	189,800 N-HM NET	3,722.00
HARMON, WAYNE W & DANA M, TRUSTEES		SHORE ACRES				TMV	166,300 SA 99891	40.00
5704 BLAKE RD		LOT 6 BLK 2				RMV	166,300 NET+SPEC	3,762.00
EDINA, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	3,618	
55436								
							PAYMENTS	
						12	5/16/97 01 99891	20.00
							TC	1,861.00
							RCPT TOT	1,881.00
						574	10/17/97 TC	1,861.00
							01 99891	20.00
							RCPT TOT	1,881.00

CASS COUNTY
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LAKE SHORE CITY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-449-0226	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4,894.00 PTR
TXP#:0011284		PLAT: 0449 LOT:	BLOCK:		EMV	324,200	HSTD NET	4,894.00
JOHNSON, J CHARLES & ARLA		SHORE ACRES	REV DESC: 1 OF OUTLOT B & C		TMV	273,900	SA 99891	60.00
7680 INTERLACHEN RD		SECT:29 TWP:135.0 RG:29	ACRES: 2.11		RMV	273,900	NET+SPEC	4,954.00
LAKE SHORE, MN		NTC 4,758						
56468		PAYMENTS						
		64	5/15/97	01	99891		30.00	
				TC	2,447.00			
				RCPT TOT	2,477.00			
		512	10/14/97	TC	2,447.00			
				01	99891		30.00	
				RCPT TOT	2,477.00			
90-449-0226	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,458.00
TXP#:0022780		PLAT: 0449 LOT:	BLOCK:		EMV	234,400	N-HM NET	4,458.00
STUCK, MARILYN L		SHORE ACRES	REV DESC: 4 OF OUTLOT B		TMV	194,900	SA 99891	40.00
4010 TRENTON LANE N		SECT:29 TWP:135.0 RG:29	ACRES: .83		RMV	194,900	NET+SPEC	4,498.00
MINNEAPOLIS, MN		NTC 4,333						
55441		PAYMENTS						
		32	5/20/97	01	99891		20.00	
				TC	2,229.00			
				RCPT TOT	2,249.00			
		513	10/17/97	TC	2,229.00			
				01	99891		20.00	
				RCPT TOT	2,249.00			
90-449-0232	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	8,408.00
TXP#:0040978		PLAT: 0449 LOT:	BLOCK:		EMV	441,200	N-HM NET	8,408.00
PINT, GERALD & MARGARET		SHORE ACRES	PT OF OUTLOT B		TMV	348,500	SA 99891	40.00
2011 SUGAR WOODS DR		SECT:29 TWP:135.0 RG:29	ACRES: .83		RMV	348,500	NET+SPEC	8,448.00
ORONA MN		NTC 8,173						
55350		PAYMENTS						
		50	5/16/97	01	99891		20.00	
				TC	4,204.00			
				RCPT TOT	4,224.00			
		558	10/15/97	TC	4,204.00			
				01	99891		20.00	
				RCPT TOT	4,224.00			
90-449-0234	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,298.00
TXP#:0013195		PLAT: 0449 LOT:	BLOCK:		EMV	226,500	N-HM NET	4,298.00
LARISON, MARJORIE		SHORE ACRES	PT OF OUTLOT C		TMV	188,700	SA 99891	40.00
2632 TUXEDO LN NW		SECT:29 TWP:135.0 RG:29	ACRES:		RMV	188,700	NET+SPEC	4,338.00
ROCHESTER, MN		NTC 4,178						
55901 2365		BAL DUE						
								4,338.00
90-449-0236	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,276.00 PTR
TXP#:0034959		PLAT: 0449 LOT:	BLOCK:		EMV	173,000	HSTD NET	2,276.00
CHRISTIE, JOHN A		SHORE ACRES	PT OF OUTLOT C		TMV	146,600	SA 99891	60.00
111 TERRACE LN		SECT:29 TWP:135.0 RG:29	ACRES:		RMV	146,600	NET+SPEC	2,336.00
INTERNATIONAL FALLS MN		NTC 2,212						
56649 2111		PAYMENTS						
		44	5/13/97	01	99891		30.00	
				TC	1,138.00			
				RCPT TOT	1,168.00			
		532	10/06/97	TC	1,138.00			
				01	99891		30.00	
				RCPT TOT	1,168.00			

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME		=====						
90-449-0238	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	6,148.00
TXP#:0030998		PLAT: 0449 LOT:	BLOCK:			EMV 275,900	N-HM NET	6,148.00
PEARSON, GLENN A, TRUSTEE		SHORE ACRES				TMV 260,600	SA 99891	40.00
P O BOX 9222		PT OF OUTLOT C				RMV 260,600	NET+SPEC	6,186.00
RANCHO SANTA FE, CA		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 5,975		
92067								
						PAYMENTS		
						58 5/15/97	01 99891	20.00
							TC	3,073.00
							RCPT TOT	3,093.00
						529 10/08/97	TC	3,073.00
							01 99891	20.00
							RCPT TOT	3,093.00
90-449-0240	RE	090-0181-00-00-00-00	000	000	000	201/231/000 1	TC TAX	5,786.00
TXP#:0000694		PLAT: 0449 LOT:	BLOCK:			EMV 385,900	HSTD NET	5,786.00
ANDERSON, LLOYD L		SHORE ACRES				TMV 303,700	SA 99891	100.00
7678 INTERLACHEN RD		PART OF OUTLOT C, SHORE ACRES				RMV 303,700	NET+SPEC	5,886.00
LAKE SHORE, MN		SECT:29 TWP:135.0 RG:29	ACRES: 4.00			NTC 5,624		
56468								
						PAYMENTS		
						39 5/12/97	01 99891	50.00
							TC	2,893.00
							RCPT TOT	2,943.00
						522 10/15/97	TC	2,893.00
							01 99891	50.00
							RCPT TOT	2,943.00
90-449-0241	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,034.00
TXP#:0011284		PLAT: 0449 LOT:	BLOCK:			EMV 64,400	HSTD NET	1,034.00
JOHNSON, J CHARLES & ARLA		SHORE ACRES				TMV 50,300		
7680 INTERLACHEN RD		PART OF OUTLOT C, SHORE ACRES				RMV 50,300		
LAKE SHORE, MN		SECT:29 TWP:135.0 RG:29	ACRES: 1.00			NTC 1,006		
56468								
						PAYMENTS		
						65 5/15/97	TC	517.00
						513 10/14/97	TC	517.00
90-449-0242	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,930.00
TXP#:0028424		PLAT: 0449 LOT:	BLOCK:			EMV 149,600	N-HM NET	2,930.00
GRAFF'S DAWM ACRES, INC		SHORE ACRES				TMV 135,500	SA 99891	40.00
C/O THELMA GRAFF		338 FT X 420 FT OF OUTLOT D				RMV 135,500	NET+SPEC	2,970.00
3027 HAZELWOOD RD		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 2,848		
MINNETONKA, MN								
55305								
						PAYMENTS		
						17 5/15/97	01 99891	20.00
							TC	1,485.00
							RCPT TOT	1,485.00
						500 10/17/97	TC	1,485.00
							01 99891	20.00
							RCPT TOT	1,485.00
90-449-0244	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,064.00
TXP#:0011190		PLAT: 0449 LOT:	BLOCK:			EMV 60,500	N-HM NET	1,064.00
JOHNSON, DOUGLAS & ANN		SHORE ACRES				TMV 59,100	SA 99891	40.00
7505 INTERLACHEN RD		PT OF OUTLOT E				RMV 59,100	NET+SPEC	1,104.00
LAKESHORE, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 1,034		
56468								
						PAYMENTS		
						9 6/04/97	TC	11.04
						43 5/29/97	01 99891	20.00
							TC	520.96
							RCPT TOT	540.96
						523 10/17/97	TC	532.00
							01 99891	20.00
							RCPT TOT	552.00
							P&I	.41
							P&I	10.63
							PEN	11.04

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-449-0246	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,006.00
TXP#:0007702		PLAT: 0449 LOT:	BLOCK:			EMV	63,100 N-HM NET	1,006.00
GENADEK, THOMAS A		SHORE ACRES				TMV	55,900 SA 99891	40.00
4548 ZENITH AVE N		PT OF OUTLOT E				RMV	55,900 NET+SPEC	1,046.00
MINNEAPOLIS, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	978	
55422						- - - - -	- - - - - PAYMENTS	- - - - -
						8 5/20/97	01 99891	20.00
							TC	503.00
							RCPT TOT	523.00
						507 10/29/97	TC	10.46
						523 10/24/97	TC	492.54
							01 99891	20.00
							RCPT TOT	512.54
								P&I 10.05
								P&I .41
								PEN 10.46
90-449-0248	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,286.00
TXP#:0026908		PLAT: 0449 LOT:	BLOCK:			EMV	71,500 N-HM NET	1,286.00
SCRIBNER, PAUL J		SHORE ACRES				TMV	71,500 SA 99891	40.00
4011 88TH LANE NE		PT OF OUTLOT E				RMV	71,500 NET+SPEC	1,326.00
CIRCLE PINES, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	1,251	
55014						- - - - -	- - - - - PAYMENTS	- - - - -
						13 4/03/97	01 99891	40.00
							TC	1,286.00
							RCPT TOT	1,326.00
90-449-0250	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,756.00
TXP#:0000408		PLAT: 0449 LOT:	BLOCK:			EMV	100,200 N-HM NET	1,756.00
ALM, RICHARD L, ETAL		SHORE ACRES				TMV	89,900 SA 99891	40.00
3519 37TH AVE S		PT OF OUTLOT E				RMV	89,900 NET+SPEC	1,796.00
MINNEAPOLIS, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	1,708	
55406						- - - - -	- - - - - PAYMENTS	- - - - -
						5 5/16/97	01 99891	20.00
							TC	878.00
							RCPT TOT	898.00
						542 10/17/97	TC	878.00
							01 99891	20.00
							RCPT TOT	898.00
90-449-0252	RE	090-0181-00-00-00-00	000 000	166		201/000/000 1	TC TAX	2,366.00
TXP#:0024448		PLAT: 0449 LOT:	BLOCK:			EMV	170,700 HSTD NET	2,366.00
WAGNER, THOMAS I		SHORE ACRES				TMV	151,000 SA 99891	50.00
BOX 116		PT OF OUTLOT E, SHORE ACRES, & PT OF GOV				RMV	151,000 NET+SPEC	2,426.00
NISSWA, MN		LOT 2, 29 135 29				NTC	2,300	
56468		SECT:29 TWP:135.0 RG:29	ACRES:			- - - - -	- - - - - PAYMENTS	- - - - -
						32 5/14/97	01 99891	30.00
							TC	1,183.00
							RCPT TOT	1,213.00
						554 10/15/97	TC	1,183.00
							01 99891	30.00
							RCPT TOT	1,213.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 8,147,500 TC TAX 148,206.00 PTR 35,740.00		
						DFRV FD TAX		
						TMV 7,004,800 MKT TAX		
						KMV 7,004,800 RMV TAX		
						NTC 144.074 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EM CR		
						NET 148,206.00		
						SA 1,520.00		
						NET+SPEC 149,826.00		
						PAYMENTS		
						NET 143,908.00		
						TIF		
						SA 1,580.00		
						GAA		
						COST		
						RCPT TOT 145,488.00	PEN 39.48	
						INT		
						BAL DUE 4,338.00		

ACRES 10.52

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1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
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PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
FIRST ADDN TO SHORE ACRES

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 38,900 TC TAX 534.00 PTR 130.00		
						DFRV FD TAX		
						TMV 28,600 MKT TAX		
						RMV 28,600 RMV TAX		
						NTC 518 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 534.00		
						SA 140.00		
						NET+SPEC 674.00		
						--- PAYMENTS ---		
						NET 534.00		
						TIF		
						SA 140.00		
						GAA		
						COST		
						KCPT TOT 674.00	PEN	
							INT	
						BAL DUE		

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 6613
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-451-0110 RE LARSEN, STANLEY G 7675 INTERLACHEN RD LAKE SHORE, MN 56468	TXP#:0013213 PLAT: 0451 LOT: FAWN CREEK LOT 1 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 007				201/000/000 1 EMV 40,000 TMV 39,800 RMV 39,800 NTC 796	TC TAX 818.00 PTR HSTD NET 818.00 SA 9997R 60.00 NET+SPEC 878.00	818.00
						PAYMENTS	- - - - -	- - - - -
						63 3/17/97 01 9997R	60.00	
						RCPT TOT	756.00	
						621 11/18/97 TC	62.00 P&I	3.72
						RCPT TOT	62.00 PEN	3.72
90-451-0120 RE LARSEN, STANLEY G 7675 INTERLACHEN RD LAKE SHORE, MN 56468	TXP#:0013213 PLAT: 0451 LOT: FAWN CREEK LOT 2 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 007				201/000/000 1 EMV 310,100 TMV 286,300 RMV 286,300 NTC 5,006	TC TAX 5,150.00 PTR HSTD NET 5,150.00 SA 99891 60.00 NET+SPEC 5,210.00	5,150.00
						PAYMENTS	- - - - -	- - - - -
						38 4/22/97 01 99891	.69	
						RCPT TOT	59.31	
						64 3/17/97 01 99891	58.02	
						RCPT TOT	4,979.98	
						623 11/18/97 TC	110.71 P&I	6.64
						01 99891	1.29 P&I	.08
						RCPT TOT	112.00 PEN	6.72
90-451-0130 RE LARSEN, STANLEY G 7675 INTERLACHEN RD LAKE SHORE, MN 56468	TXP#:0013213 PLAT: 0451 LOT: FAWN CREEK LOT 3 BLK 1 SECT:29 TWP:135.0 RG:29 ACRES:	090-0181-00-00-00-00 000 000 007				201/000/000 1 EMV 33,400 TMV 33,400 RMV 33,400 NTC 668	TC TAX 688.00 PTR HSTD NET 688.00	688.00
						PAYMENTS	- - - - -	- - - - -
						65 3/17/97 TC	685.00	
						622 11/18/97 TC	2.00 P&I	.12
						RCPT TOT	2.00 PEN	.12
PLAT TOTALS						EMV 383,500 TC TAX 6,656.00 PTR	6,656.00	
						DFRV FD TAX		
						TMV 359,500 MKT TAX		
						RMV 359,500 RMV TAX		
						NTC 6,470 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
						NET 6,656.00		
						SA 120.00		
						NET+SPEC 6,776.00		
						PAYMENTS	- - - - -	- - - - -
						NET 6,656.00		
						TIF		
						SA 120.00		
						GAA		
						COST		
						RCPT TOT 6,776.00	PEN INT	10.56
						BAL DUE		

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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	PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
	TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-454-0110	RE	090-0181-00-00-00-00	000 000	000			151/000/000 0 TC TAX	430.00	
	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:				EMV 23,900 N-HM NET	430.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN					TMV 23,900		
7693 INTERLACHEN RD		LOT 1 BLK 1					RMV 23,900		
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:					NTC 418		
	56468						- - - - - PAYMENTS	- - - - -	
							1 5/19/97 TC	215.00	
							560 10/15/97 TC	215.00	
90-454-0120	RE	090-0181-00-00-00-00	000 000	000			151/000/000 0 TC TAX	664.00	
	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:				EMV 44,800 N-HM NET	664.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN					TMV 36,900 SA 99891	40.00	
7693 INTERLACHEN RD		LOT 2 BLK 1					RMV 36,900 NET+SPEC	704.00	
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:					NTC 646		
	56468						- - - - - PAYMENTS	- - - - -	
							2 5/19/97 01 99891	20.00	
							TC	332.00	
							KCPT TOT	332.00	
							559 10/15/97 TC	332.00	
							01 99891	20.00	
							KCPT TOT	352.00	
90-454-0130	RE	090-0181-00-00-00-00	000 000	000			151/000/000 0 TC TAX	322.00	
	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:				EMV 17,900 N-HM NET	322.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN					TMV 17,900		
7693 INTERLACHEN RD		LOT 3 BLK 1					RMV 17,900		
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:					NTC 313		
	56468						- - - - - PAYMENTS	- - - - -	
							3 5/19/97 TC	161.00	
							558 10/15/97 TC	161.00	
90-454-0140	RE	090-0181-00-00-00-00	000 000	000			151/000/000 0 TC TAX	322.00	
	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:				EMV 17,900 N-HM NET	322.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN					TMV 17,900		
7693 INTERLACHEN RD		LOT 4 BLK 1					RMV 17,900		
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:					NTC 313		
	56468						- - - - - PAYMENTS	- - - - -	
							4 5/19/97 TC	161.00	
							557 10/15/97 TC	161.00	
90-454-0150	RE	090-0181-00-00-00-00	000 000	000			151/000/000 0 TC TAX	386.00	
	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:				EMV 21,500 N-HM NET	386.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN					TMV 21,500		
7693 INTERLACHEN RD		LOT 5 BLK 1					RMV 21,500		
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:					NTC 376		
	56468						- - - - - PAYMENTS	- - - - -	
							5 5/19/97 TC	193.00	
							556 10/15/97 TC	193.00	
90-454-0160	RE	090-0181-00-00-00-00	000 000	000			151/000/000 0 TC TAX	430.00	
	TXP#:0018677	PLAT: 0454 LOT:	BLOCK:				EMV 23,900 N-HM NET	430.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN					TMV 23,900		
7693 INTERLACHEN RD		LOT 6 BLK 1					RMV 23,900		
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:					NTC 418		
	56468						- - - - - PAYMENTS	- - - - -	
							6 5/19/97 TC	215.00	
							555 10/15/97 TC	215.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
LAKE MARGARET ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-454-0170	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	430.00
TAXP#:0018677		PLAT: 0454	LOT:	BLOCK:		EMV 23,900	N-HM NET	430.00
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV 23,900		
7693 INTERLACHEN RD		LOT 7 BLK 1				KMV 23,900		
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 418		
56468						- - - - -	PAYMENTS	- - - - -
						7 5/19/97	TC	215.00
						554 10/15/97	TC	215.00
90-454-0180	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,204.00 PTR 2,204.00
TAXP#:0018677		PLAT: 0454	LOT:	BLOCK:		EMV 154,600	HSTD NET	2,204.00
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV 143,100	SA 99891	50.00
7693 INTERLACHEN RD		LOT 8 BLK 1				KMV 143,100	NET+SPEC	2,264.00
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 2,142		
56468						- - - - -	PAYMENTS	- - - - -
						8 5/19/97	01 99891	30.00
							TC	1,102.00
						553 10/15/97	RCPT TOT	1,132.00
							TC	1,102.00
							01 99891	30.00
							RCPT TOT	1,132.00
90-454-0210	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	54.00
TAXP#:0018677		PLAT: 0454	LOT:	BLOCK:		EMV 3,000	N-HM NET	54.00
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV 3,000		
7693 INTERLACHEN RD		LOTS 1 THRU 3 BLK 2				KMV 3,000		
LAKE SHORE MN		SECT:29 TWP:135.0 RG:29 ACRES:				NTC 53		
56468						- - - - -	PAYMENTS	- - - - -
						9 5/19/97	TC	27.00
						552 10/15/97	TC	27.00
PLAT TOTALS						EMV 331,400	TC TAX	5,242.00 PTR 2,204.00
						DFRV	FD TAX	
						TMV 312,000	MKT TAX	
						KMV 312,000	KMV TAX	
						NTC 5,097	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							OIS CR	
							EH CR	
							NET	5,242.00
							SA	100.00
							NET+SPEC	5,342.00
						- - - - -	PAYMENTS	- - - - -
							NET	5,242.00
							TIF	
							SA	100.00
							GAA	
							COST	
							RCPT TOT	5,342.00 PEN INT
							BAL DUE	

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
PINE HARBOR

CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-457-0010	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,682.00
	TXP#:0011735	PLAT: 0457 LOT:	BLOCK:			EMV	150,700 N-HM NET	2,682.00
KACHEL, JACK		PINE HARBOR				TMV	125,900 SA 99891	40.00
7734 PEBBLE BCH RD		LOT 1				KMV	125,900 NET+SPEC	2,722.00
NISSWA, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	2,608	
56468								
KACHEL, JOHN HOWARD								
						37 4/14/97	01 99891	20.00
							TC	1,341.00
							RCPT TOT	1,361.00
						529 10/17/97	TC	1,341.00
							01 99891	20.00
							RCPT TOT	1,361.00
90-457-0020	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1	TC TAX	5,890.00
	TXP#:0002944	PLAT: 0457 LOT:	BLOCK:			EMV	322,300 HSTD NET	5,890.00
BROWN, GARY A		PINE HARBOR				TMV	322,300 SA 99891	60.00
7732 PEBBLE BEACH RD		LOT 2				KMV	322,300 NET+SPEC	5,950.00
LAKE SHORE, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	5,726	
56468								
						2 5/20/97	01 99891	30.00
							TC	2,945.00
							RCPT TOT	2,975.00
						13 1/06/98	TC	2,945.00
							01 99891	30.00
							RCPT TOT	2,975.00
								P&I 235.60
								P&I 2.40
								PEN 238.00
90-457-0030	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,408.00
	TXP#:0011734	PLAT: 0457 LOT:	BLOCK:			EMV	175,500 N-HM NET	3,408.00
KACHEL, J H		PINE HARBOR				TMV	154,100 SA 99891	40.00
1761 ASBURY		LOT 3				KMV	154,100 NET+SPEC	3,448.00
ST PAUL, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	3,313	
55113								
						36 4/14/97	01 99891	20.00
							TC	1,704.00
							RCPT TOT	1,724.00
						530 10/17/97	TC	1,704.00
							01 99891	20.00
							RCPT TOT	1,724.00
90-457-0040	RE	090-0181-00-00-00-00	000 000	116		201/000/000 1	TC TAX	2,518.00
	TXP#:0041580	PLAT: 0457 LOT:	BLOCK:			EMV	188,500 HSTD NET	2,518.00
TAYLOR, BRADLEY & KAYE		PINE HARBOR				TMV	158,400 SA 99891	60.00
931 OAKWOOD HEIGHTS CIRCLE		LOT 4				KMV	158,400 NET+SPEC	2,578.00
EAGAN MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	2,448	
55123								
						130 4/23/97	01 99891	30.00
							TC	1,259.00
							RCPT TOT	1,289.00
						579 9/25/97	TC	1,259.00
							01 99891	30.00
							RCPT TOT	1,289.00
90-457-0050	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,014.00
	TXP#:0016804	PLAT: 0457 LOT:	BLOCK:			EMV	147,000 N-HM NET	3,014.00
NORDBY, ROBERT L		PINE HARBOR				TMV	138,800 SA 99891	40.00
704 E MINNEHAHA PKWY		LOT 5				KMV	138,800 NET+SPEC	3,054.00
MINNEAPOLIS, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC	2,930	
55417								
						14 5/14/97	01 99891	20.00
							TC	1,507.00
							RCPT TOT	1,527.00
						537 10/15/97	TC	1,507.00
							01 99891	20.00
							RCPT TOT	1,527.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-457-0060	RE	090-0181-00-00-00-00	000 000	000		201/000/000 0	TC TAX	2,886.00
TXP#:0011103		PLAT: 0457 LOT:	BLOCK:			EMV 145,200	N-HM NET	2,886.00
JOHNSON, ARLA J		PINE HARBOR				TMV 122,000	SA 99891	60.00
7680 INTERLACHEN RD		LOT 6				RMV 122,000	NET+SPEC	2,946.00
NISSWA MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 2,806		
56468							PAYMENTS	
						65 5/15/97	01 99891	30.00
							TC	1,443.00
							RCPT TOT	1,473.00
						514 10/14/97	TC	1,443.00
							01 99891	30.00
							RCPT TOT	1,473.00
90-457-0070	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	4,030.00
TXP#:0012375		PLAT: 0457 LOT:	BLOCK:			EMV 214,500	N-HM NET	4,030.00
KLOPFENSTEIN, KENT E, ETAL		PINE HARBOR				TMV 178,300	SA 99891	40.00
1625 NW 106		LOT 7				RMV 178,300	NET+SPEC	4,070.00
DES MOINES, IA		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 3,918		
50325							PAYMENTS	
						37 5/09/97	01 99891	20.00
							TC	2,015.00
							RCPT TOT	2,035.00
						539 9/29/97	TC	2,015.00
							01 99891	20.00
							RCPT TOT	2,035.00
90-457-0080	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,736.00
TXP#:0005138		PLAT: 0457 LOT:	BLOCK:			EMV 103,600	N-HM NET	1,736.00
DENISON, GLEN H, ETAL		PINE HARBOR				TMV 89,100	SA 99891	40.00
801 10TH AVE SE		LOT 8				RMV 89,100	NET+SPEC	1,776.00
AUSTIN, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 1,688		
55912							PAYMENTS	
DENISEN, GLENN H, ETAL						23 5/12/97	01 99891	20.00
							TC	868.00
							RCPT TOT	888.00
						542 10/14/97	TC	868.00
							01 99891	20.00
							RCPT TOT	888.00
90-457-0090	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,350.00
TXP#:0030818		PLAT: 0457 LOT:	BLOCK:			EMV 136,200	N-HM NET	2,350.00
KOEPEL, DEVEE K		PINE HARBOR				TMV 113,000	SA 99891	40.00
1829 BOURLAND AVE		LOT 9				RMV 113,000	NET+SPEC	2,390.00
WATERLOO, IA		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 2,285		
50702							PAYMENTS	
ROTH, RICHARD & ROBERTA, 1\2						44 5/15/97	01 99891	20.00
							TC	1,175.00
							RCPT TOT	1,195.00
						551 10/14/97	TC	1,175.00
							01 99891	20.00
							RCPT TOT	1,195.00
90-457-0100	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,714.00
TXP#:0009452		PLAT: 0457 LOT:	BLOCK:			EMV 173,400	N-HM NET	3,714.00
HAYS, ROBERT C		PINE HARBOR				TMV 166,000	SA 99891	40.00
1836 FERNWOOD AVE		LOT 10				RMV 166,000	NET+SPEC	3,754.00
ST PAUL, MN		SECT:29 TWP:135.0 RG:29	ACRES:			NTC 3,610		
55113							PAYMENTS	
						35 5/19/97	01 99891	20.00
							TC	1,857.00
							RCPT TOT	1,877.00
						530 10/17/97	TC	1,857.00
							01 99891	20.00
							RCPT TOT	1,877.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-457-0110 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	2,392.00		
TXP#:0028061	PLAT: 0457 LOT:	BLOCK:	EMV	139,300	N-HM NET	2,392.00		
PAHL, DANIEL R & REYNOLDS, J	PINE HARBOR		TMV	114,600	SA 99891	40.00		
6529 COUNTRYSIDE DR	LOT 11		RMV	114,600	NET+SPEC	2,432.00		
EDEN PRAIRIE, MN	SECT:29 TWP:135.0 RG:29	ACRES:	NTC	2,325				
55346								
							PAYMENTS	
				10	5/12/97	01 99891	20.00	
						TC	1,196.00	
						RCPT TOT	1,216.00	
				567	10/13/97	TC	1,196.00	
						01 99891	20.00	
						RCPT TOT	1,216.00	
90-457-0120 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	3,398.00		
TXP#:0041081	PLAT: 0457 LOT:	BLOCK:	EMV	168,900	N-HM NET	3,398.00		
CRANDALL, RICHARD & NANCY	PINE HARBOR		TMV	153,700	SA 99891	40.00		
4445 OAKVIEW LAND	LOT 12		RMV	153,700	NET+SPEC	3,438.00		
PLYMOUTH MN	SECT:29 TWP:135.0 RG:29	ACRES:	NTC	3,303				
55442								
							PAYMENTS	
				25	5/20/97	01 99891	20.00	
						TC	1,699.00	
						RCPT TOT	1,719.00	
				502	10/14/97	TC	1,699.00	
						01 99891	20.00	
						RCPT TOT	1,719.00	
90-457-0131 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	2,518.00		
TXP#:0015597	PLAT: 0457 LOT:	BLOCK:	EMV	138,300	N-HM NET	2,518.00		
MILLER, THOMAS F & AUDREY J	PINE HARBOR		TMV	119,500	SA 99891	40.00		
2101 WOODS LANE	LOT 13		RMV	119,500	NET+SPEC	2,558.00		
BURNSVILLE, MN	SECT:29 TWP:135.0 RG:29	ACRES:	NTC	2,448				
55337								
							PAYMENTS	
				24	5/02/97	01 99891	20.00	
						TC	1,259.00	
						RCPT TOT	1,279.00	
				515	10/06/97	TC	1,259.00	
						01 99891	20.00	
						RCPT TOT	1,279.00	
90-457-0140 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	2,756.00		
TXP#:0020039	PLAT: 0457 LOT:	BLOCK:	EMV	154,100	N-HM NET	2,756.00		
RUNYON, JAMES H & KATHLEEN	PINE HARBOR		TMV	128,800	SA 99891	40.00		
8524 W 28TH ST	LOT 14		RMV	128,800	NET+SPEC	2,796.00		
ST LOUIS PARK, MN	SECT:29 TWP:135.0 RG:29	ACRES:	NTC	2,680				
55426								
							PAYMENTS	
				49	5/20/97	01 99891	20.00	
						TC	1,378.00	
						RCPT TOT	1,398.00	
				501	10/17/97	TC	1,378.00	
						01 99891	20.00	
						RCPT TOT	1,398.00	
90-457-0150 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	2,870.00		
TXP#:0013637	PLAT: 0457 LOT:	BLOCK:	EMV	144,000	N-HM NET	2,870.00		
LEONARD, DEVOIS E	PINE HARBOR		TMV	133,200	SA 99891	40.00		
12520 COLD STREAM DR SE	LOT 15		RMV	133,200	NET+SPEC	2,910.00		
APT 203	SECT:29 TWP:135.0 RG:29	ACRES:	NTC	2,790				
FURT MEYERS, FL								
33912								
							PAYMENTS	
				16	5/06/97	01 99891	20.00	
						TC	1,435.00	
						RCPT TOT	1,455.00	
				502	10/01/97	TC	1,435.00	
						01 99891	20.00	
						RCPT TOT	1,455.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-457-0160 RE	TXP#:0028445	090-0181-00-00-00-00 000 000 007	151/000/000 0	TC TAX	4,130.00			
MUSFORD, ROBERT W & JUDITH C	PLAT: 0457 LOT:	BLOCK:	EMV 200,800	N-HM NET	4,130.00			
19779 182 AVE	PINE HARBOR	LOT 16	TMV 182,200	SA 99891	40.00			
BIG LAKE, MN	SECT:29 TWP:135.0 RG:29 ACRES:		RMV 182,200	NET+SPEC	4,170.00			
55309			NTC 4,015					
				PAYMENTS				
			66 3/17/97	01 99891	40.00			
				TC	4,150.00			
				RCPT TOT	4,200.00			
			801612 4/30/97	TC	-30.00			
90-457-0170 RE	TXP#:0019359	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,068.00			
REYNOLDS, RICHARD A & JUDY	PLAT: 0457 LOT:	BLOCK:	EMV 165,200	N-HM NET	3,068.00			
2310 TOWERVIEW CIRCLE	PINE HARBOR	LOT 17	TMV 140,900	SA 99891	40.00			
BLOOMINGTON, MN	SECT:29 TWP:135.0 RG:29 ACRES:		RMV 140,900	NET+SPEC	3,108.00			
55431			NTC 2,983					
				PAYMENTS				
			56 5/16/97	01 99891	20.00			
				TC	1,534.00			
				RCPT TOT	1,554.00			
			536 10/14/97	TC	1,534.00			
				01 99891	20.00			
				RCPT TOT	1,554.00			
90-457-0180 RE	TXP#:0010391	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	2,876.00	PTR	2,876.00	
HORN, THIEL & STANALENE	PLAT: 0457 LOT:	BLOCK:	EMV 195,600	HSTD NET	2,876.00			
RR 1 BOX 152A	PINE HARBOR	PT OF LOT 18	TMV 175,800	SA 99891	60.00			
PILLAGER MN	SECT:29 TWP:135.0 RG:29 ACRES:		RMV 175,800	NET+SPEC	2,936.00			
56473			NTC 2,796					
				PAYMENTS				
			3 4/22/97	01 99891	30.00			
				TC	1,438.00			
				RCPT TOT	1,468.00			
			515 10/14/97	TC	1,438.00			
				01 99891	30.00			
				RCPT TOT	1,468.00			
PLAT TOTALS			EMV 3,063,100	TC TAX	56,236.00	PTR	11,284.00	
			DFRV	FD TAX				
			TMV 2,716,600	MKT TAX				
			RMV 2,716,600	KMV TAX				
			NTC 54,672	PL TAX				
				TIF TAX				
				TG TAX				
				AGA TAX				
				AFY TAX				
				UT TAX				
				CN TAX				
				SM TAX				
				CMT TAX				
				GAA TAX				
				TAC CR				
				PL CR				
				DIS CR				
				EH CR				
				NET	56,236.00			
				SA	800.00			
				NET+SPEC	57,036.00			
				PAYMENTS				
				NET	56,236.00			
				TIF				
				SA	800.00			
				GAA				
				COST				
				RCPT TOT	57,036.00	PEN	238.00	
						INT		
				BAL DUE				

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-463-0110 RE	TXP#:0041775	090-0116-00-00-00-00 000 000 000	PLAT: 0463 LOT: BLOCK:	151/000/000 0	TC TAX	952.00		
EIYNCK, DENNIS & BRIGID		AGATE LAKE BEACH		EMV 58,900	N-HM NET	952.00		
2156 DAYTON AVE		LOT 1 BLK 1		TMV 52,600	SA 99891	40.00		
ST PAUL MN		SECT:31 TWP:135.0 RG:29 ACRES:		RMV 52,600	NET+SPEC	992.00		
55104				NTC 921				
					PAYMENTS			
				81 5/20/97	01 99891	20.00		
					TC	476.00		
					RCPT TOT	476.00		
				574 10/14/97	TC	476.00		
					01 99891	20.00		
					RCPT TOT	496.00		
90-463-0120 RE	TXP#:0010125	090-0116-00-00-00-00 000 000 076	PLAT: 0463 LOT: BLOCK:	201/000/000 1	TC TAX	368.00	PTR	368.00
HUGER, DONALD E		AGATE LAKE BEACH		EMV 17,900	HSTD NET	368.00		
7926 AGATE LAKE RD		LOT 2 BLK 1		TMV 17,800				
LAKE SHORE, MN		SECT:31 TWP:135.0 RG:29 ACRES:		RMV 17,800				
56468 8636				NTC 356				
					PAYMENTS			
				29 4/25/97	TC	184.00		
				511 10/14/97	TC	184.00		
90-463-0130 RE	TXP#:0010125	090-0116-00-00-00-00 000 000 076	PLAT: 0463 LOT: BLOCK:	201/000/000 1	TC TAX	2,462.00	PTR	2,462.00
HUGER, DONALD E		AGATE LAKE BEACH		EMV 168,800	HSTD NET	2,462.00		
7926 AGATE LAKE RD		LOT 3 BLK 1		TMV 155,200	SA 99891	60.00		
LAKE SHORE, MN		SECT:31 TWP:135.0 RG:29 ACRES:		RMV 155,200	NET+SPEC	2,522.00		
56468 8636				NTC 2,384				
					PAYMENTS			
				27 4/25/97	01 99891	41.89		
					TC	1,719.11		
					RCPT TOT	1,761.00		
				512 10/14/97	TC	1,242.89		
					01 99891	18.11		
					RCPT TOT	1,261.00		
				801862 11/07/97	TC	-500.00		
90-463-0140 RE	TXP#:0041586	090-0116-00-00-00-00 000 000 000	PLAT: 0463 LOT: BLOCK:	151/000/000 0	TC TAX	468.00		
WACHHOLZ, DUANE & PAMELA		AGATE LAKE BEACH		EMV 33,100	N-HM NET	468.00		
12450 COUNTY RD 32		PART OF LOT 4, BLK 1		TMV 25,900	SA 99891	40.00		
WACONIA MN		SECT:31 TWP:135.0 RG:29 ACRES:		RMV 25,900	NET+SPEC	508.00		
55369				NTC 453				
					PAYMENTS			
				519 10/01/97	TC	468.00	PEI	18.72
					01 99891	40.00	PEI	1.60
					RCPT TOT	508.00	PEN	20.32
90-463-0141 RE	TXP#:0031499	090-0116-00-00-00-00 000 000 000	PLAT: 0463 LOT: BLOCK:	151/000/000 0	TC TAX	564.00		
LEE, ELDON C & MARY C		AGATE LAKE BEACH		EMV 40,500	N-HM NET	564.00		
29500 VARIOLITE ST NW		PART OF LOT 4, BLK 1		TMV 31,200	SA 99891	40.00		
PRINCETON, MN		SECT:31 TWP:135.0 RG:29 ACRES:		RMV 31,200	NET+SPEC	604.00		
55371				NTC 546				
					PAYMENTS			
				45 4/30/97	01 99891	40.00		
					TC	564.00		
					RCPT TOT	604.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-463-0150 RE	TXP#:0006288	090-0116-00-00-00-00	000 000	000		151/000/000 0	TC TAX	500.00
ERICKSON, JOHN B		PLAT: 0463 LOT:	BLOCK:			EMV	29,800 N-HM NET	500.00
669 ESTON PLACE		AGATE LAKE BEACH				TMV	27,700 SA 99891	40.00
LANCASTER, CA		LOT 5 BLK 1				RMV	27,700 NET+SPEC	540.00
		SECT:31 TWP:135.0 RG:29	ACRES:			NTC	485	
93535								
							PAYMENTS	
						9 5/16/97	01 99891	20.00
							TC	250.00
							RCPT TOT	270.00
						526 10/24/97	TC	243.70
							01 99891	20.00
							RCPT TOT	263.70
								P&I 4.99
								P&I .41
								PEN 5.40
						705 12/05/97	TC	5.30
90-463-0160 RE	TXP#:0006288	090-0116-00-00-00-00	000 000	000		151/000/000 0	TC TAX	90.00
ERICKSON, JOHN B		PLAT: 0463 LOT:	BLOCK:			EMV	5,000 N-HM NET	90.00
669 ESTON PLACE		AGATE LAKE BEACH				TMV	5,000	
LANCASTER, CA		LOT 6 BLK 1				RMV	5,000	
		SECT:31 TWP:135.0 RG:29	ACRES:			NTC	88	
93535								
							PAYMENTS	
						8 5/16/97	TC	45.00
						527 10/24/97	TC	45.00
							RCPT TOT	45.00
								P&I .90
								PEN .90
PLAT TOTALS						EMV	354,000	TC TAX 5,404.00
						DFRV		PTR 2,830.00
						TMV	315,400	MKT TAX
						RMV	315,400	RMV TAX
						NTC	5,233	PL TAX
								TIF TAX
								TG TAX
								AFA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								DIS CR
								EH CR
								NET 5,404.00
								SA 220.00
								NET+SPEC 5,624.00
							PAYMENTS	
								NET 5,404.00
								TIF
								SA 220.00
								GAA
								COST
							RCPT TOT	5,624.00
								PEN 26.62
								INT
								BAL DUE

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PARCEL TYPES: RP
LAKE SHORE CITY
DELLWOOD

CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-466-0105 RE	TXP#:0041679	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	5,070.00			
OLSON, STEVEN C & CARRIE J		PLAT: 0466 LOT: BLOCK:	EMV 271,800	N-HM NET	5,070.00			
7788 INTERLACHEN RD		DELLWOOD	TMV 218,700	SA 99891	40.00			
LAKE SHORE MN		LOT 1 BLK 1	KMV 218,700	NET+SPEC	5,110.00			
56468		SECT:32 TWP:135.0 RG:29 ACRES:	NTC 4,928					
					PAYMENTS			
					41 5/19/97	01 99891	20.00	
						TC	2,535.00	
						RCPT TOT	2,555.00	
					509 10/16/97	TC	2,535.00	
						01 99891	20.00	
						RCPT TOT	2,555.00	
90-466-0110 RE	TXP#:0025054	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	2,294.00	PTR	2,294.00	
WHEELER, WINONA, TRUSTEE		PLAT: 0466 LOT: BLOCK:	EMV 189,100	HSTD NET	2,294.00			
7786 INTERLACHEN RD		DELLWOOD	TMV 147,500	SA 99891	60.00			
LAKE SHORE, MN		LOT 2 BLK 1	KMV 147,500	NET+SPEC	2,354.00			
56468		SECT:32 TWP:135.0 RG:29 ACRES:	NTC 2,230					
					PAYMENTS			
					48 5/14/97	01 99891	30.00	
						TC	1,147.00	
						RCPT TOT	1,177.00	
					118 9/12/97	TC	1,147.00	
						01 99891	30.00	
						RCPT TOT	1,177.00	
90-466-0115 RE	TXP#:0037583	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	2,570.00	PTR	2,570.00	
ZACHARY, JOHN R		PLAT: 0466 LOT: BLOCK:	EMV 174,200	HSTD NET	2,570.00			
7784 INTERLACHEN RD		DELLWOOD	TMV 160,900	SA 99891	60.00			
LAKE SHORE, MN		LOT 3 BLK 1	KMV 160,900	NET+SPEC	2,630.00			
56468		SECT:32 TWP:135.0 RG:29 ACRES:	NTC 2,498					
					PAYMENTS			
					9 5/27/97	01 99891	30.00	PEI .61
						TC	1,256.04	PEI 25.69
						RCPT TOT	1,286.04	PEN 26.30
					10 6/16/97	TC	28.96	
					545 10/17/97	TC	1,285.00	
						01 99891	30.00	
						RCPT TOT	1,315.00	
90-466-0120 RE	TXP#:0012505	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC TAX	4,186.00			
KOCH, PAUL K		PLAT: 0466 LOT: BLOCK:	EMV 227,900	N-HM NET	4,186.00			
16115 38 AVE N		DELLWOOD	TMV 184,400	SA 99891	40.00			
PLYMOUTH MN		LOT 4 BLK 1	KMV 184,400	NET+SPEC	4,226.00			
55446		SECT:32 TWP:135.0 RG:29 ACRES:	NTC 4,070					
					PAYMENTS			
					27 5/20/97	01 99891	20.00	
						TC	2,093.00	
						RCPT TOT	2,113.00	
					512 10/16/97	TC	2,093.00	
						01 99891	20.00	
						RCPT TOT	2,113.00	
90-466-0125 RE	TXP#:0008514	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	3,258.00	PTR	3,258.00	
GROVER, CLIFFORD A		PLAT: 0466 LOT: BLOCK:	EMV 210,800	HSTD NET	3,258.00			
7774 INTERLACHEN RD		DELLWOOD	TMV 194,400	SA 99891	60.00			
LAKE SHORE, MN		LOT 5 BLK 1	KMV 194,400	NET+SPEC	3,318.00			
56468		SECT:32 TWP:135.0 RG:29 ACRES:	NTC 3,168					
					PAYMENTS			
					59 5/12/97	01 99891	30.00	
						TC	1,629.00	
						RCPT TOT	1,659.00	
					558 10/13/97	TC	1,629.00	
						01 99891	30.00	
						RCPT TOT	1,659.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
DELLWOOD

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-466-0130 RE	TXP#:0024329	090-0181-00-00-00-00 000 000 000	201/000/000 1 .50	TC	TAX	2,394.00	PTR	2,394.00
VOIGT, FREDERICK H		PLAT: 0466 LOT: BLOCK:	EMV	151,800	HSTD NET	2,394.00		
7770 INTERLACHEN BLVD		DELLWOOD	TMV	125,000	SA 99891	60.00		
NISSWA, MN		LOT 6 BLK 1	RMV	125,000	NET+SPEC	2,454.00		
56468		SECT:32 TWP:135.0 RG:29 ACRES:	NTC	2,328				
			PAYMENTS					
			34	5/02/97	01 99891	30.00		
							TC	1,197.00
							RCPT TOT	1,227.00
			548	10/15/97	TC	1,197.00		
							01 99891	30.00
							RCPT TOT	1,227.00
90-466-0135 RE	TXP#:0024329	090-0181-00-00-00-00 000 000 000	201/000/000 1 .50	TC	TAX	1,994.00	PTR	1,994.00
VOIGT, FREDERICK H		PLAT: 0466 LOT: BLOCK:	EMV	102,500	HSTD NET	1,994.00		
7770 INTERLACHEN BLVD		DELLWOOD	TMV	90,200				
NISSWA, MN		LOT 7 & PT OF LOT 9 BLK 1	RMV	90,200				
56468		SECT:32 TWP:135.0 RG:29 ACRES:	NTC	1,939				
			PAYMENTS					
			35	5/02/97	TC	997.00		
			547	10/15/97	TC	997.00		
90-466-0140 RE	TXP#:0010391	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC	TAX	16.00	PTR	16.00
HORN, THIEL & STANALENE		PLAT: 0466 LOT: BLOCK:	EMV	800	HSTD NET	16.00		
RR 1 BOX 152A		DELLWOOD	TMV	800				
PILLAGER MN		LOT 8 BLK 1	RMV	800				
56473		SECT:32 TWP:135.0 RG:29 ACRES:	NTC	16				
			PAYMENTS					
			1	4/22/97	TC	16.00		
90-466-0145 RE	TXP#:0019359	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	48.00		
REYNOLDS, RICHARD A & JUDY		PLAT: 0466 LOT: BLOCK:	EMV	5,000	N-HM NET	48.00		
2310 TOWERVIEW CIRCLE		DELLWOOD	TMV	2,700				
BLOOMINGTON, MN		LOT 9 BLK 1 LESS SOLD	RMV	2,700				
55431		SECT:32 TWP:135.0 RG:29 ACRES:	NTC	47				
			PAYMENTS					
			57	5/16/97	TC	48.00		
90-466-0150 RE	TXP#:0019359	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	18.00		
REYNOLDS, RICHARD A & JUDY		PLAT: 0466 LOT: BLOCK:	EMV	1,000	N-HM NET	18.00		
2310 TOWERVIEW CIRCLE		DELLWOOD	TMV	1,000				
BLOOMINGTON, MN		PT OF LOT 10, BLK 1	RMV	1,000				
55431		SECT:32 TWP:135.0 RG:29 ACRES:	NTC	18				
			PAYMENTS					
			58	5/16/97	TC	18.00		
90-466-0155 RE	TXP#:0019148	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC	TAX	192.00	PTR	192.00
REED, HILDA MAE		PLAT: 0466 LOT: BLOCK:	EMV	19,800	HSTD NET	192.00		
7764 INTERLACHEN RD		DELLWOOD	TMV	18,700	SA 99891	60.00		
LAKE SHORE, MN		PT OF LOT 10 BLK 1	RMV	18,700	NET+SPEC	252.00		
56468		SECT:32 TWP:135.0 RG:29 ACRES:	NTC	187				
			PAYMENTS					
			37	5/16/97	01 99891	60.00		
							TC	192.00
							RCPT TOT	252.00

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #		PRCL TYPE		UNIQUE TAXING AREA		TIF DIST.		ESCR#		EMER#		ASSESSMENT DATA				TAXES & CREDITS				OTHER																																				
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION																																																						
FEE OWNER NAME																																																								
90-466-0160	RE	090-0181-00-00-00-00	000	000	000	201/000/000	1	TC	TAX	206.00	PTR	206.00																																												
TxP#:0037583		PLAT: 0466 LOT: BLOCK:				EMV	10,000	HSTD	NET	206.00																																														
ZACHARY, JOHN R		DELLWOOD				TMV	10,000	SA	99891	50.00																																														
7784 INTERLACHEN RD		OUTLOT A				RMV	10,000	NET+SPEC	266.00																																															
LAKE SHORE, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC	200																																																	
56468																																																								
MILLER, DAVID L, TRUSTEE OF																																																								
						10	5/27/97	01	99891	30.00	PEI	.60																																												
						TC				103.00	PEI	2.06																																												
						RCPT	TOT			133.00	PEN	2.66																																												
						544	10/17/97	TC		103.00																																														
						01	99891			30.00																																														
						RCPT	TOT			133.00																																														
PLAT TOTALS						EMV	1,364,700	TC	TAX	22,246.00	PTR	12,924.00																																												
						DFRV		FD	TAX																																															
						TMV	1,154,300	MKT	TAX																																															
						RMV	1,154,300	RMV	TAX																																															
						NTC	21,529	PL	TAX																																															
								TIF	TAX																																															
								TG	TAX																																															
								AFY	TAX																																															
								UT	TAX																																															
								CN	TAX																																															
								SM	TAX																																															
								CMT	TAX																																															
								GAA	TAX																																															
								TAC	CR																																															
								PL	CR																																															
								DIS	CR																																															
								EH	CR																																															
								NET		22,246.00																																														
								SA		440.00																																														
								NET+SPEC		22,686.00																																														
								PAYMENTS																																																
								NET		22,246.00																																														
								TIF																																																
								SA		440.00																																														
								GAA																																																
								CUST																																																
								RCPT	TOT	22,686.00	PEN	28.96																																												
											INT																																													
								BAL	DUE																																															

PROGRAM: PRITBAV3
PARCEL TYPES: RP
LAKE SHORE CITY
AUDITORS PLAT OF ROCKY POINT

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-469-0120 RE	090-0181-00-00-00-00	000 000 000	201/231/000 1	TC	TAX	1,938.00	PTR	472.00
TXP#:0038433	PLAT: 0469 LOT:	BLOCK:	EMV	110,800	HSTD NET	1,938.00		
KLINE, LYLE & KATHLEEN	AUDITORS PLAT OF ROCKY POINT		TMV	110,800	SA 99891	100.00		
7779 INTERLACHEN RD	LOTS 2 & 3 BLK 1		RMV	110,800	NET+SPEC	2,038.00		
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29	ACRES:	NTC	1,884				
KARST, MERLYN J	56468			44	5/12/97	01 99891	50.00	
						TC	969.00	
				545	10/15/97	RCPT TOT	1,019.00	
						TC	969.00	
						01 99891	50.00	
						RCPT TOT	1,019.00	
90-469-0130 RE	090-0181-00-00-00-00	000 000 000	201/000/000 0	TC	TAX	958.00		
TXP#:0032165	PLAT: 0469 LOT:	BLOCK:	EMV	50,300	N-HM NET	958.00		
RICE, LILLIAN &	AUDITORS PLAT OF ROCKY POINT		TMV	40,500	SA 99891	60.00		
PO BOX 2557	LOT 4 BLK 1		RMV	40,500	NET+SPEC	1,018.00		
BAXTER, MN	SECT:32 TWP:135.0 RG:29	ACRES:	NTC	932				
56425						BAL DUE	1,018.00	
90-469-0140 RE	090-0181-00-00-00-00	000 000 000	151/000/000 0	TC	TAX	90.00		
TXP#:0025049	PLAT: 0469 LOT:	BLOCK:	EMV	5,000	N-HM NET	90.00		
WHEELER, R MICHAEL	AUDITORS PLAT OF ROCKY POINT		TMV	5,000				
6545 RIDGE RD	PART OF LOT 5, BLK 1, AUDITORS PLAT OF		RMV	5,000				
LAKE SHORE, MN	ROCKY POINT		NTC	88				
56468	SECT:32 TWP:135.0 RG:29	ACRES: 18.00		48	5/16/97	TC	45.00	
				549	10/15/97	TC	45.00	
90-469-0141 RE	090-0181-00-00-00-00	000 000 000	201/000/000 1	TC	TAX	170.00	PTR	170.00
TXP#:0034065	PLAT: 0469 LOT:	BLOCK:	EMV	22,500	HSTD NET	170.00		
EIGEN, DANIEL & SHELLEY	AUDITORS PLAT OF ROCKY POINT		TMV	16,600	SA 99891	60.00		
7783 INTERLACHEN RD	PT OF LOT 5, BLK 1, AUDITORS PLAT OF ROCKY P		RMV	16,600	NET+SPEC	230.00		
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29	ACRES: 3.00	NTC	166				
56468				29	5/15/97	01 99891	30.00	
						TC	85.00	
				529	10/15/97	RCPT TOT	115.00	
						TC	85.00	
						01 99891	30.00	
						RCPT TOT	115.00	
90-469-0210 RE	090-0181-00-00-00-00	000 000 000	201/000/000 3	TC	TAX	570.00		
TXP#:0000799	PLAT: 0469 LOT:	BLOCK:	EMV	65,400	HSTD NET	570.00		
ANDERSON, VINCENT A	AUDITORS PLAT OF ROCKY POINT		TMV	55,400	SA 99891	60.00		
7794 INTERLACHEN RD	LOT 1 BLK 2		RMV	55,400	NET+SPEC	630.00		
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29	ACRES: 2.20	NTC	554				
56468				50	5/15/97	01 99891	30.00	
						TC	285.00	
				522	10/16/97	RCPT TOT	315.00	
						TC	285.00	
						01 99891	30.00	
						RCPT TOT	315.00	
90-469-0220 RE	090-0181-00-00-00-00	000 000 000	111/000/000 0	TC	TAX	172.00		
TXP#:0000799	PLAT: 0469 LOT:	BLOCK:	EMV	11,200	N-HM NET	172.00		
ANDERSON, VINCENT A	AUDITORS PLAT OF ROCKY POINT		TMV	11,200				
7794 INTERLACHEN RD	PT OF LOT 2 BLK 2		RMV	11,200				
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29	ACRES: 36.22	NTC	168				
56468				51	5/15/97	TC	86.00	
				523	10/16/97	TC	86.00	

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TAXPAYER NAME/ADDRESS FEE OWNER NAME	PROPERTY DESCRIPTION							
90-469-0230 RE	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	90.00	PTR	90.00		
TXP#:0000799	PLAT: 0469 LOT: BLOCK:	EMV	5,000	HSTD NET				
ANDERSON, VINCENT A	AUDITORS PLAT OF ROCKY POINT	TMV	4,400					
7794 INTERLACHEN RD	PT OF LOT 2 BLK 2	RMV	4,400					
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29 ACRES:	NTC	88					
KELLEY, JUSTINE E	56468							
		49	5/15/97	TC		45.00		
		521	10/16/97	TC		45.00		
90-469-0250 RE	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	1,250.00	PTR	1,250.00		
TXP#:0018888	PLAT: 0469 LOT: BLOCK:	EMV	102,400	HSTD NET				
QUAM, ROBERT O	AUDITORS PLAT OF ROCKY POINT	TMV	96,800	SA 99891		60.00		
7797 INTERLACHEN RD	PT OF LOT 2 BLK 2	RMV	96,800	NET+SPEC		1,310.00		
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29 ACRES:	NTC	1,216					
	56468							
				BAL DUE		1,310.00		
90-469-0302 RE	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	4,242.00	PTR	4,242.00		
TXP#:0000377	PLAT: 0469 LOT: BLOCK:	EMV	300,800	HSTD NET				
ALLEN, LLOYD H & SHIRLEY J	AUDITORS PLAT OF ROCKY POINT	TMV	242,200	SA 99891		60.00		
425 OSGOOD AVE SW	PT OF LOT 1 BLK 3	RMV	242,200	NET+SPEC		4,302.00		
HUTCHINSON MN	SECT:32 TWP:135.0 RG:29 ACRES:	NTC	4,124					
	55350							
		23	5/08/97	01 99891		30.00		
				TC		2,121.00		
				RCPT TOT		2,151.00		
		547	10/15/97	TC		2,121.00		
				01 99891		30.00		
				RCPT TOT		2,151.00		
90-469-0304 RE	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	3,856.00	PTR	3,856.00		
TXP#:0013731	PLAT: 0469 LOT: BLOCK:	EMV	276,600	HSTD NET				
LIEBEL, LONNIE G	AUDITORS PLAT OF ROCKY POINT	TMV	223,400	SA 99891		60.00		
7790 INTERLACHEN RD	PT OF LOT 1 BLK 3	RMV	223,400	NET+SPEC		3,916.00		
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29 ACRES:	NTC	3,748					
	56468							
		15	5/16/97	01 99891		30.00		
				TC		1,928.00		
				RCPT TOT		1,958.00		
		534	10/06/97	TC		1,928.00		
				01 99891		30.00		
				RCPT TOT		1,958.00		
90-469-0306 RE	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC TAX	4,310.00	PTR	4,310.00		
TXP#:0000799	PLAT: 0469 LOT: BLOCK:	EMV	262,000	HSTD NET				
ANDERSON, VINCENT A	AUDITORS PLAT OF ROCKY POINT	TMV	245,500	SA 99891		60.00		
7794 INTERLACHEN RD	PT OF LOT 1 BLK 3	RMV	245,500	NET+SPEC		4,370.00		
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29 ACRES:	NTC	4,190					
	56468							
		45	5/15/97	01 99891		30.00		
				TC		2,155.00		
				RCPT TOT		2,185.00		
		526	10/16/97	TC		2,155.00		
				01 99891		30.00		
				RCPT TOT		2,185.00		

PROGRAM: PRTTBV3
PARCEL TYPES: KP
LAKE SHORE CITY
AUDITORS PLAT OF ROCKY POINT

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-469-0308	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,688.00	PTR 2,688.00
TXP#:0033312		PLAT: 0469 LOT: BLOCK:				EMV 197,500	HSTD NET 2,688.00	
DUDDING, SUSAN K & JOSEPH P		AUDITORS PLAT OF ROCKY POINT				TMV 166,700	SA 99891 60.00	
7796 INTERLACHEN RD		LOT 2 BLK 3				RMV 166,700	NET+SPEC 2,748.00	
LAKE SHORE, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,614		
56468								
						46 5/19/97	01 99891 30.00	
							TC 1,344.00	
						517 10/15/97	RCPT TOT 1,374.00	
							TC 1,344.00	
							01 99891 30.00	
							RCPT TOT 1,374.00	
90-469-0310	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,828.00	
TXP#:0003864		PLAT: 0469 LOT: BLOCK:				EMV 106,200	N-HM NET 1,828.00	
CHASE, PATRICIA W		AUDITORS PLAT OF ROCKY POINT				TMV 92,700		
365 S FERNDAL		LOT 3 BLK 3				RMV 92,700		
WAYZATA, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 1,778		
55391								
						1 5/19/97	TC 914.00	
						501 10/15/97	TC 914.00	
90-469-0312	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,748.00	
TXP#:0003864		PLAT: 0469 LOT: BLOCK:				EMV 199,800	N-HM NET 3,748.00	
CHASE, PATRICIA W		AUDITORS PLAT OF ROCKY POINT				TMV 167,300	SA 99891 40.00	
365 S FERNDAL		LOT 4 BLK 3				RMV 167,300	NET+SPEC 3,788.00	
WAYZATA, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,643		
55391								
						2 5/19/97	01 99891 20.00	
							TC 1,874.00	
						500 10/15/97	RCPT TOT 1,894.00	
							TC 1,874.00	
							01 99891 20.00	
							RCPT TOT 1,894.00	
90-469-0314	RE	090-0181-00-00-00-00 000 000 076				201/000/000 1	TC TAX 2,986.00	PTR 2,986.00
TXP#:0000935		PLAT: 0469 LOT: BLOCK:				EMV 204,700	HSTD NET 2,986.00	
ARNDT, ELAINE M		AUDITORS PLAT OF ROCKY POINT				TMV 181,100	SA 99891 60.00	
7800 INTERLACHEN RD		PT OF LOT 5, BLK 3				RMV 181,100	NET+SPEC 3,046.00	
LAKE SHORE MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,902		
56468								
						13 5/23/97	01 99891 30.00	
							TC 1,493.00	
						536 10/16/97	RCPT TOT 1,523.00	
							TC 1,493.00	
							01 99891 30.00	
							RCPT TOT 1,523.00	
90-469-0315	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,200.00	
TXP#:0028715		PLAT: 0469 LOT: BLOCK:				EMV 160,400	N-HM NET 3,200.00	
MARK, SUSAN E		AUDITORS PLAT OF ROCKY POINT				TMV 146,000	SA 99891 40.00	
4780 LODGE LANE		PT OF LOT 5, BLK 3				RMV 146,000	NET+SPEC 3,240.00	
EXCELSIOR, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,110		
55331								
						37 5/15/97	01 99891 20.00	
							TC 1,600.00	
						514 10/13/97	RCPT TOT 1,620.00	
							TC 1,600.00	
							01 99891 20.00	
							RCPT TOT 1,620.00	

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
AUDITORS PLAT OF ROCKY POINT

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-469-0316 RE	090-0181-00-00-00-00 000 000	076	201/000/000 1	TC TAX	2,434.00	PTR	2,434.00	
TXP#:0036552	PLAT: 0469 LOT: BLOCK:		EMV 173,500	HSTD NET	2,434.00			
STOLL, ROBERT L & LORIESE A	AUDITORS PLAT OF ROCKY POINT		TMV 154,300	SA 99891	60.00			
7802 INTERLACHEN RD	LOT 6 BLK 3		RMV 154,300	NET+SPEC	2,494.00			
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29 ACRES:		NTC 2,386					
56468								
			65 5/20/97	01 99891	30.00			
				TC	1,217.00			
				RCPT TOT	1,247.00			
			505 10/14/97	TC	1,217.00			
				01 99891	30.00			
				RCPT TOT	1,247.00			
90-469-0318 RE	090-0181-00-00-00-00 000 000	000	201/000/000 1	TC TAX	3,054.00	PTR	3,054.00	
TXP#:0040666	PLAT: 0469 LOT: BLOCK:		EMV 215,700	HSTD NET	3,054.00			
KRAUTKREMER, TODD J & CAROL	AUDITORS PLAT OF ROCKY POINT		TMV 184,400	SA 99891	60.00			
67 MARSEILLE	LOT 7 BLK 3		RMV 184,400	NET+SPEC	3,114.00			
LAGUNA NIGUEL CA	SECT:32 TWP:135.0 RG:29 ACRES:		NTC 2,968					
92677								
			22 5/15/97	01 99891	30.00			
				TC	1,527.00			
				RCPT TOT	1,557.00			
			700 12/12/97	TC	1,402.44	P&I	121.95	
				01 99891	30.00	P&I	2.61	
				RCPT TOT	1,432.44	PEN	124.56	
			702 12/22/97	TC	124.56			
90-469-0320 RE	090-0181-00-00-00-00 000 000	000	151/000/000 0	TC TAX	5,492.00			
TXP#:0004333	PLAT: 0469 LOT: BLOCK:		EMV 248,600	N-HM NET	5,492.00			
CONNOLLY, PAUL M	AUDITORS PLAT OF ROCKY POINT		TMV 235,100	SA 99891	40.00			
7930 60TH AVE N	LOT 8 BLK 3		RMV 235,100	NET+SPEC	5,532.00			
NEW HOPE, MN	SECT:32 TWP:135.0 RG:29 ACRES:		NTC 5,338					
55428								
			27 5/15/97	01 99891	20.00			
				TC	2,746.00			
				RCPT TOT	2,766.00			
			522 10/15/97	TC	2,746.00			
				01 99891	20.00			
				RCPT TOT	2,766.00			
90-469-0322 RE	090-0181-00-00-00-00 000 000	000	151/000/000 0	TC TAX	4,676.00			
TXP#:0011631	PLAT: 0469 LOT: BLOCK:		EMV 244,200	N-HM NET	4,676.00			
JONES, MARK Z	AUDITORS PLAT OF ROCKY POINT		TMV 203,400	SA 99891	40.00			
5290 VILLA WAY	LOT 9 BLK 3		RMV 203,400	NET+SPEC	4,716.00			
MINNEAPOLIS, MN	SECT:32 TWP:135.0 RG:29 ACRES:		NTC 4,545					
55436								
			21 5/16/97	01 99891	20.00			
				TC	2,338.00			
				RCPT TOT	2,358.00			
			557 10/17/97	TC	2,338.00			
				01 99891	20.00			
				RCPT TOT	2,358.00			
90-469-0324 RE	090-0181-00-00-00-00 000 000	000	201/000/000 1	TC TAX	5,382.00	PTR	5,382.00	
TXP#:0038520	PLAT: 0469 LOT: BLOCK:		EMV 357,000	HSTD NET	5,382.00			
CROWTHER, DOUGLAS ETAL TRUST	AUDITORS PLAT OF ROCKY POINT		TMV 297,600	SA 99891	60.00			
16 CREEKSIDE DR	LOT 10 BLK 3		RMV 297,600	NET+SPEC	5,442.00			
LONG LAKE, MN	SECT:32 TWP:135.0 RG:29 ACRES:		NTC 5,232					
55356								
			54 5/14/97	01 99891	30.00			
				TC	2,691.00			
				RCPT TOT	2,721.00			
			526 10/10/97	TC	2,691.00			
				01 99891	30.00			
				RCPT TOT	2,721.00			

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
AUDITORS PLAT OF ROCKY POINT

CASS COUNTY
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-469-0326	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	4,235.00
TXP#:0004615		PLAT: 0469 LOT:		BLOCK:		EMV	230,600 N-HM NET	4,235.00
CROWTHER, DOUG & SARA		AUDITORS PLAT OF ROCKY POINT				TMV	186,300 SA 99891	40.00
TRUSTEES		LOT 11 BLK 3				RMV	186,300 NET+SPEC	4,276.00
16 CREEKSIDE DRIVE		SECT:32 TWP:135.0 RG:29		ACRES:		NTC	4,118	
LUNG LAKE, MN								
55365								
						48 5/20/97	01 99891	20.00
							TC	2,118.00
						575 10/10/97	RCPT TOT	2,138.00
							TC	2,118.00
							01 99891	20.00
							RCPT TOT	2,138.00
90-469-0328	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	6,122.00
TXP#:0010656		PLAT: 0469 LOT:		BLOCK:		EMV	369,100 HSTD NET	6,122.00
HUSO, BARBARA D		AUDITORS PLAT OF ROCKY POINT				TMV	333,600 SA 99891	60.00
7814 ROCKY POINT RD		LOT 12 BLK 3				RMV	333,600 NET+SPEC	6,182.00
LAKE SHORE, MN		SECT:32 TWP:135.0 RG:29		ACRES:		NTC	5,952	
56468								
						22 5/07/97	01 99891	30.00
							TC	3,061.00
						567 9/30/97	RCPT TOT	3,091.00
							TC	3,061.00
							01 99891	30.00
							RCPT TOT	3,091.00
90-469-0330	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	7,196.00
TXP#:0015750		PLAT: 0469 LOT:		BLOCK:		EMV	385,800 HSTD NET	7,196.00
MOE, JAMES D		AUDITORS PLAT OF ROCKY POINT				TMV	385,800 SA 99891	60.00
PO BOX 5724		LOT 13 BLK 3				RMV	385,800 NET+SPEC	7,256.00
MINNEAPOLIS MN		SECT:32 TWP:135.0 RG:29		ACRES:		NTC	6,996	
55440 5724								
						23 5/16/97	01 99891	30.00
							TC	3,598.00
						506 10/16/97	RCPT TOT	3,628.00
							TC	3,598.00
							01 99891	30.00
							RCPT TOT	3,628.00
90-469-0332	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,490.00
TXP#:0022062		PLAT: 0469 LOT:		BLOCK:		EMV	194,200 N-HM NET	3,490.00
SOUBA, ELIZABETH J, ETAL		AUDITORS PLAT OF ROCKY POINT				TMV	157,300 SA 99891	40.00
7017 WILLOW LANE N		LOT 14 BLK 3				RMV	157,300 NET+SPEC	3,530.00
MINNEAPOLIS, MN		SECT:32 TWP:135.0 RG:29		ACRES:		NTC	3,393	
55430								
						9 5/19/97	01 99891	20.00
							TC	1,745.00
						564 10/17/97	RCPT TOT	1,765.00
							TC	1,745.00
							01 99891	20.00
							RCPT TOT	1,765.00
90-469-0334	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,480.00
TXP#:0021198		PLAT: 0469 LOT:		BLOCK:		EMV	144,700 N-HM NET	2,480.00
SEWARD, DORIS		AUDITORS PLAT OF ROCKY POINT				TMV	118,000 SA 99891	40.00
10830 THUNDERBIRD BLVD		LOT 15 BLK 3				RMV	118,000 NET+SPEC	2,520.00
SUN CITY, AZ		SECT:32 TWP:135.0 RG:29		ACRES:		NTC	2,410	
85351								
						7 5/05/97	01 99891	20.00
							TC	1,240.00
						545 10/01/97	RCPT TOT	1,260.00
							TC	1,240.00
							01 99891	20.00
							RCPT TOT	1,260.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-469-0336	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,748.00
	TXP#:0002875	PLAT: 0469 LOT: BLOCK:				EMV 244,100	N-HM NET	4,748.00
BROMSCHWIG, ROBERT I		AUDITORS PLAT OF ROCKY POINT				TMV 206,200	SA 99891	40.00
700 HEATHERLY LANE		LOTS 16 & 17 BLK 3				RMV 206,200	NET+SPEC	4,788.00
NAPLES FL		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 4,815		
34108								
							PAYMENTS	
						4 5/13/97	01 99891	20.00
							TC	2,374.00
							RCPT TOT	2,394.00
						574 10/14/97	TC	2,374.00
							01 99891	20.00
							RCPT TOT	2,394.00
90-469-0338	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,644.00
	TXP#:0016284	PLAT: 0469 LOT: BLOCK:				EMV 181,200	HSTD NET	2,644.00
NALEY, LENNEN R		AUDITORS PLAT OF ROCKY POINT				TMV 164,500	SA 99891	60.00
7824 ROCKY PT RD		LOT 18 BLK 3				RMV 164,500	NET+SPEC	2,704.00
NISSWA, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,570		
56468								
NALEY, LOWELL B & ROLF K &							PAYMENTS	
						31 5/14/97	01 99891	30.00
							TC	1,322.00
							RCPT TOT	1,352.00
						505 10/14/97	TC	1,322.00
							01 99891	30.00
							RCPT TOT	1,352.00
90-469-0340	RE	090-0181-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,756.00
	TXP#:0005084	PLAT: 0469 LOT: BLOCK:				EMV 207,000	HSTD NET	2,756.00
DELAMBERT, RIX H & MAVIS M,		AUDITORS PLAT OF ROCKY POINT				TMV 170,000	SA 99891	60.00
TRUSTEES		LOT 19 BLK 3				RMV 170,000	NET+SPEC	2,816.00
7826 ROCKY PT RD		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,680		
LAKE SHORE MN								
56468							PAYMENTS	
						43 5/19/97	01 99891	30.00
							TC	1,378.00
							RCPT TOT	1,408.00
						547 10/16/97	TC	1,378.00
							01 99891	30.00
							RCPT TOT	1,408.00
90-469-0342	RE	090-0181-00-00-00-00 000 000 076				151/000/000 0	TC TAX	6,782.00
	TXP#:0030971	PLAT: 0469 LOT: BLOCK:				EMV 285,300	N-HM NET	6,782.00
GRANGER, KENTON C, TRUSTEE		AUDITORS PLAT OF ROCKY POINT				TMV 285,300	SA 99891	40.00
6501 STATE LINE RD		LOT 20 BLK 3				RMV 285,300	NET+SPEC	6,822.00
KANSAS CITY MO		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 6,593		
64113								
							PAYMENTS	
						37 5/20/97	01 99891	20.00
							TC	3,391.00
							RCPT TOT	3,411.00
						500 10/14/97	TC	3,391.00
							01 99891	20.00
							RCPT TOT	3,411.00
90-469-0344	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,914.00
	TXP#:0018570	PLAT: 0469 LOT: BLOCK:				EMV 202,400	N-HM NET	3,914.00
PLAGER, DOROTHY J, TRUSTEE		AUDITORS PLAT OF ROCKY POINT				TMV 173,800	SA 99891	40.00
3320 INVERNESS RD		LOT 21 BLK 3				RMV 173,800	NET+SPEC	3,954.00
WATERLOO, IA		SECT:32 TWP:135.0 RG:29 ACRES:						

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	=====							
90-469-0346	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	5,018.00
TXP#:0005573	PLAT: 0469	LOT: BLOCK:						
DRIESSEN, CATHERINE A	AUDITORS PLAT OF ROCKY POINT		EMV	314,800	N-HM NET	6,018.00		
610 N STATE ST	LOT 22 BLK 3		TMV	255,600	SA 99891	40.00		
WASECA, MN	SECT:32 TWP:135.0 RG:29 ACRES:		RMV	255,600	NET+SPEC	6,058.00		
56093			NTC	5,850				
							PAYMENTS	
							01 99891	20.00
							TC	3,009.00
							RCPT TOT	3,029.00
556 10/16/97							TC	3,009.00
							01 99891	20.00
							RCPT TOT	3,029.00
90-469-0348	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,530.00
TXP#:0038809	PLAT: 0469	LOT: BLOCK:						
WHITMAN, JAN E	AUDITORS PLAT OF ROCKY POINT		EMV	143,200	N-HM NET	2,530.00		
RR 6 ROCKY POINT	LOT 23 BLK 3		TMV	120,000	SA 99891	40.00		
LAKE SHORE MN	SECT:32 TWP:135.0 RG:29 ACRES:		RMV	120,000	NET+SPEC	2,570.00		
56468			NTC	2,460				
							PAYMENTS	
							01 99891	20.00
							TC	1,285.00
							RCPT TOT	1,285.00
518 10/15/97							TC	1,285.00
							01 99891	20.00
							RCPT TOT	1,285.00
90-469-0350	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,202.00
TXP#:0012153	PLAT: 0469	LOT: BLOCK:						
KINCAID, ROBERT B	AUDITORS PLAT OF ROCKY POINT		EMV	180,100	HSTD NET	2,202.00		
7845 ROCKY PT RD	LOT 24 BLK 3		TMV	143,000	SA 99891	60.00		
LAKE SHORE, MN	SECT:32 TWP:135.0 RG:29 ACRES:		RMV	143,000	NET+SPEC	2,262.00		
56468			NTC	2,140				
							PAYMENTS	
							01 99891	30.00
							TC	1,101.00
							RCPT TOT	1,131.00
528 10/15/97							TC	1,101.00
							01 99891	30.00
							RCPT TOT	1,131.00
90-469-0352	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,244.00
TXP#:0030789	PLAT: 0469	LOT: BLOCK:						
ANDERSON, SALLY & TENOLD,	AUDITORS PLAT OF ROCKY POINT		EMV	174,000	N-HM NET	3,244.00		
MABLE L, TRUSTEES	LOT 25 BLK 3		TMV	147,700	SA 99891	40.00		
102 S 10TH ST	SECT:32 TWP:135.0 RG:29 ACRES:		RMV	147,700	NET+SPEC	3,284.00		
NORTHWOOD, IA			NTC	3,153				
50459								
							PAYMENTS	
							01 99891	20.00
							TC	1,622.00
							RCPT TOT	1,642.00
108 9/19/97							TC	1,622.00
							01 99891	20.00
							RCPT TOT	1,642.00
90-469-0354	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	3,172.00
TXP#:0011990	PLAT: 0469	LOT: BLOCK:						
KELLEY, JOHN HUGH	AUDITORS PLAT OF ROCKY POINT		EMV	221,200	HSTD NET	3,172.00		
7849 ROCKY PT RD	LOT 26 BLK 3		TMV	190,200	SA 99891	60.00		
NISSWA, MN	SECT:32 TWP:135.0 RG:29 ACRES:		RMV	190,200	NET+SPEC	3,232.00		
56468			NTC	3,084				
							PAYMENTS	
							01 99891	60.00
							TC	3,172.00
							RCPT TOT	3,232.00

PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
AUDITORS PLAT OF ROCKY POINT

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-469-0356 RE	TXP#:0031909	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	3,758.00		
MOORES, ARNE C, TRUSTEE	PLAT: 0469 LOT: BLOCK:	EMV 208,000	N-HM NET	3,758.00				
9856 LUNA CIRCLE A201	AUDITORS PLAT OF ROCKY POINT	TMV 167,700	SA 99891	40.00				
NAPLES FL	LOT 27 BLK 3	RMV 167,700	NET+SPEC	3,798.00				
34109	SECT:32 TWP:135.0 RG:29 ACRES:	NTC 3,653						
			10 5/14/97			01 99891	20.00	
						TC	1,879.00	
						RCPT TOT	1,899.00	
			511 10/14/97			TC	1,879.00	
						01 99891	20.00	
						RCPT TOT	1,899.00	
90-469-0358 RE	TXP#:0022198	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	2,468.00		
SPURBECK, STEVEN GEORGE	PLAT: 0469 LOT: BLOCK:	EMV 142,900	N-HM NET	2,468.00				
13007 MARTIN ST NW	AUDITORS PLAT OF ROCKY POINT	TMV 117,600	SA 99891	40.00				
COON RAPIDS, MN	LOT 28 BLK 3	RMV 117,600	NET+SPEC	2,508.00				
55448	SECT:32 TWP:135.0 RG:29 ACRES:	NTC 2,400						
			18 5/20/97			01 99891	20.00	
						TC	1,234.00	
						RCPT TOT	1,254.00	
			533 10/22/97			TC	1,234.00	P&I 24.68
						01 99891	20.00	P&I 25.08
						RCPT TOT	1,254.00	PEN 25.08
90-469-0360 RE	TXP#:0006211	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	3,502.00		
ENSIGN, CRAIG G, ETAL	PLAT: 0469 LOT: BLOCK:	EMV 190,900	N-HM NET	3,502.00				
714 CENTRAL AVE	AUDITORS PLAT OF ROCKY POINT	TMV 157,800	SA 99891	40.00				
NORTHWOOD IA	LOT 29 BLK 3	RMV 157,800	NET+SPEC	3,542.00				
50459	SECT:32 TWP:135.0 RG:29 ACRES:	NTC 3,405						
			45 5/05/97			01 99891	20.00	
						TC	1,751.00	
						RCPT TOT	1,771.00	
			559 10/07/97			TC	1,751.00	
						01 99891	20.00	
						RCPT TOT	1,771.00	
90-469-0364 RE	TXP#:0006211	090-0181-00-00-00-00 000 000 000	151/000/000 0	TC	TAX	316.00		
ENSIGN, CRAIG G, ETAL	PLAT: 0469 LOT: BLOCK:	EMV 22,900	N-HM NET	316.00				
714 CENTRAL AVE	AUDITORS PLAT OF ROCKY POINT	TMV 17,600						
NORTHWOOD IA	LOT 31 BLK 3	RMV 17,600						
50459	SECT:32 TWP:135.0 RG:29 ACRES:	NTC 308						
			46 5/05/97			TC	158.00	
			558 10/07/97			TC	158.00	
90-469-0366 RE	TXP#:0013563	090-0181-00-00-00-00 000 000 000	201/000/000 1	TC	TAX	3,506.00	PTR	3,506.00
LEHMEYER, WILLIAM J	PLAT: 0469 LOT: BLOCK:	EMV 248,900	HSTD NET	3,506.00				
7842 ROCKY POINT RD	AUDITORS PLAT OF ROCKY POINT	TMV 206,400	SA 99891	60.00				
NISSWA, MN	PT OF LOTS 32 & 33 BLK 3	RMV 206,400	NET+SPEC	3,566.00				
56468	SECT:32 TWP:135.0 RG:29 ACRES:	NTC 3,408						
			44 5/19/97			01 99891	30.00	
						TC	1,753.00	
						RCPT TOT	1,783.00	
			565 10/15/97			TC	1,753.00	
						01 99891	30.00	
						RCPT TOT	1,783.00	

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
AUDITORS PLAT OF ROCKY POINT

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
90-469-0368	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,446.00
	TXP#:0004987	PLAT: 0469 LOT: BLOCK:				EMV 77,800	N-HM NET	1,446.00
DAY, EUGENE C		AUDITORS PLAT OF ROCKY POINT				TMV 77,800	SA 99891	40.00
PO BOX 178		PT OF LOTS 32 & 33 BLK 3				RMV 77,800	NET+SPEC	1,486.00
ROGERS, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 1,405		
	55374							
							PAYMENTS	
							38 5/20/97 01 99891	20.00
							TC	723.00
							RCPT TOT	743.00
							534 10/17/97 TC	723.00
							01 99891	20.00
							RCPT TOT	743.00
90-469-0370	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,026.00
	TXP#:0004987	PLAT: 0469 LOT: BLOCK:				EMV 237,000	N-HM NET	5,026.00
DAY, EUGENE C		AUDITORS PLAT OF ROCKY POINT				TMV 217,000	SA 99891	40.00
PO BOX 178		LOT 34 BLK 3				RMV 217,000	NET+SPEC	5,066.00
ROGERS, MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 4,885		
	55374							
							PAYMENTS	
							39 5/20/97 01 99891	20.00
							TC	2,513.00
							RCPT TOT	2,533.00
							533 10/17/97 TC	2,513.00
							01 99891	20.00
							RCPT TOT	2,533.00
90-469-0372	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,726.00
	TXP#:0011316	PLAT: 0469 LOT: BLOCK:				EMV 155,300	N-HM NET	2,726.00
JOHNSON, JOSEPHINE J, TRUST		AUDITORS PLAT OF ROCKY POINT				TMV 127,600	SA 99891	40.00
C/O JOHNSON PROPERTIES		LOT 35 BLK 3				RMV 127,600	NET+SPEC	2,766.00
817 CENTRAL AVE		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,650		
NORTHWOOD, IA								
	50459							
							PAYMENTS	
							28 5/06/97 01 99891	20.00
							TC	1,363.00
							RCPT TOT	1,383.00
							507 10/14/97 TC	1,363.00
							01 99891	20.00
							RCPT TOT	1,383.00
90-469-0374	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,192.00
	TXP#:0005957	PLAT: 0469 LOT: BLOCK:				EMV 126,600	N-HM NET	2,192.00
EICHENBERGER, WAYNE E; BERG,		AUDITORS PLAT OF ROCKY POINT				TMV 106,800	SA 99891	40.00
DANIEL E & DIANE A		LOT 36 BLK 3				RMV 106,800	NET+SPEC	2,232.00
14137 GUTHRIE AVE		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,130		
APPLE VALLEY, MN								
	55124							
							PAYMENTS	
							25 5/19/97 01 99891	20.00
							TC	1,096.00
							RCPT TOT	1,116.00
							545 10/07/97 TC	1,096.00
							01 99891	20.00
							RCPT TOT	1,116.00
90-469-0376	RE	090-0181-00-00-00-00 000 000 000				151/000/000 0	TC TAX	2,920.00
	TXP#:0006200	PLAT: 0469 LOT: BLOCK:				EMV 157,900	N-HM NET	2,920.00
ENGSTROM, CHELLIS		AUDITORS PLAT OF ROCKY POINT				TMV 135,100	SA 99891	40.00
7856 ROCKY PINT ROAD		LOT 37 BLK 3				RMV 135,100	NET+SPEC	2,960.00
NISSWA MN		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,838		
	56468 8657							
							PAYMENTS	
							10 5/13/97 01 99891	20.00
							TC	1,460.00
							RCPT TOT	1,480.00
							563 10/14/97 TC	1,460.00
							01 99891	20.00
							RCPT TOT	1,480.00
SEARS, ANITA L								

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TAXPAYER NAME/ADDRESS FEE OWNER NAME						PROPERTY DESCRIPTION		
90-469-0378	RE	090-0181-00-00-00-00	000 000	000		201/000/000 1 TC TAX 2,050.00 PTR 2,050.00		
GILBERTSON, JEROME R	TXP#:0007833	PLAT: 0469 LOT:	BLOCK:			EMV 162,900 HSTD NET 2,050.00		
7858 ROCKY PT RD		AUDITORS PLAT OF ROCKY POINT				TMV 135,600 SA 99891 60.00		
NISSWA, MN		LOTS 38 AND 39 BLK 3				RMV 135,600 NET+SPEC 2,110.00		
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 1,992		
						PAYMENTS		
						26 5/07/97 01 99891 30.00		
						TC 1,025.00		
						RCPT TOT 1,055.00		
						518 10/01/97 TC 1,025.00		
						01 99891 30.00		
						RCPT TOT 1,055.00		
90-469-0380	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 TC TAX 3,858.00		
GRAY, BENJAMIN PARKS & ANSOE	TXP#:0008266	PLAT: 0469 LOT:	BLOCK:			EMV 190,400 N-HM NET 3,858.00		
STRAND, TRUSTEES		AUDITORS PLAT OF ROCKY POINT				TMV 171,600 SA 99891 40.00		
3633 TARKINGTON LANE		LOT 40 BLK 3				RMV 171,600 NET+SPEC 3,898.00		
SILVER SPRING, MD		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 3,750		
20906						PAYMENTS		
						19 5/01/97 01 99891 20.00		
						TC 1,929.00		
						RCPT TOT 1,949.00		
						547 10/13/97 TC 1,929.00		
						01 99891 20.00		
						RCPT TOT 1,949.00		
90-469-0382	RE	090-0181-00-00-00-00	000 000	000		151/000/000 0 TC TAX 2,662.00		
STRAND, EDNA S	TXP#:0022670	PLAT: 0469 LOT:	BLOCK:			EMV 156,700 N-HM NET 2,662.00		
7852 ROCKY POINT RD		AUDITORS PLAT OF ROCKY POINT				TMV 125,100 SA 99891 40.00		
NISSWA, MN		LOT 41 BLK 3				RMV 125,100 NET+SPEC 2,702.00		
56468		SECT:32 TWP:135.0 RG:29 ACRES:				NTC 2,588		
						PAYMENTS		
						28 4/22/97 01 99891 40.00		
						TC 2,662.00		
						RCPT TOT 2,702.00		
PLAT TOTALS						EMV 8,873,500 TC TAX 151,098.00 PTR 60,582.00		
						DFRV FD TAX		
						TMV 7,681,400 MKT TAX		
						RMV 7,681,400 RMV TAX		
						NTC 146,885 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EH CR		
ACRES 59.42						NET 151,098.00		
						SA 2,220.00		
						NET+SPEC 153,318.00		
						PAYMENTS		
						NET 148,890.00		
						TIF		
						SA 2,100.00		
						GAA		
						COST		
						RCPT TOT 150,990.00 PEN INT 149.64		
						BAL DUE 2,328.00		

CASS COUNTY
PROPERTY TAX SYSTEM
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PROGRAM: PRTTBV3
PARCEL TYPES: RP
LAKE SHORE CITY
ESTELLA ESTATES

CASS COUNTY
PROPERTY TAX SYSTEM
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
90-472-0150	RE	090-0181-00-00-00-00	000	000	000	201/000/000 0	TC TAX	84.00
TXP#:0035872		PLAT: 0472 LOT:		BLOCK:		EMV 5,000	N-HM NET	84.00
BRAINERD LAKES AREA HABITAT		ESTELLA ESTATES				TMV 3,500		
FOR HUMANITY, INC		PT OF LOT 5, BLK 1, ESTELLA ESTATES				RMV 3,500		
616 NORTH 3RD, PO BOX 234		SECT:32 TWP:135.0 RG:29		ACRES:	1.27	NTC 81		
BRAINERD, MN							PAYMENTS	
56401						15 5/19/97	TC	84.00
90-472-0151	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1.50	TC TAX	230.00
TXP#:0013564		PLAT: 0472 LOT:		BLOCK:		EMV 10,400	HSTD NET	230.00
DUDDING, SUSAN K & LEHMEYER,		ESTELLA ESTATES				TMV 10,400	SA 9997R	60.00
WILLIAM J		PT OF LOT 5, BLK 1				RMV 10,400	NET+SPEC	290.00
7796 INTERLACHEN RD		SECT:32 TWP:135.0 RG:29		ACRES:	.92	NTC 224		
LAKE SHORE, MN							PAYMENTS	
56468						45 5/19/97	01 9997R	30.00
							TC	115.00
						516 10/15/97	RCPT TOT	145.00
							TC	115.00
							01 9997R	30.00
							RCPT TOT	145.00
90-472-0152	RE	090-0181-00-00-00-00	000	000	000	151/000/000 0	TC TAX	90.00
TXP#:0002875		PLAT: 0472 LOT:		BLOCK:		EMV 5,000	N-HM NET	90.00
BROMSCHWIG, ROBERT I		ESTELLA ESTATES				TMV 5,000		
700 HEATHERLY LANE		PART OF LOT 5, BLK 1				RMV 5,000		
NAPLES FL		SECT:32 TWP:135.0 RG:29		ACRES:	.92	NTC 88		
							PAYMENTS	
KELLEY, JOHN HUGH						5 5/13/97	TC	45.00
34108						575 10/14/97	TC	45.00
90-472-0153	RE	090-0181-00-00-00-00	000	000	000	201/000/000 1	TC TAX	524.00
TXP#:0036886		PLAT: 0472 LOT:		BLOCK:		EMV 51,000	HSTD NET	524.00
FEYDER, THEODORE C & MICHELE		ESTELLA ESTATES				TMV 51,000	SA 99891	60.00
7864 A INTERLACHEN RD		PT OF LOT 5, BLK 1, ESTELLA ESTATES DESC				RMV 51,000	NET+SPEC	584.00
LAKE SHORE, MN		AS TRACT A: COM AT THE I M OF THE NE COR				NTC 510		
56468		OF SAID LOT 5; THENCE N 73 DEG 05 MIN 09					PAYMENTS	
BRAINERD LAKES AREA HABITAT		SEC W ASSUMED BEARING ALONG THE NLY LINE				2 5/22/97	01 99891	30.00
		OF SAID LOT 5 A DIST OF 168.48 FT TO AN I					TC	262.00
		M; THENCE S 13 DEG 53 MIN 14 SEC W 368.30				523 10/14/97	RCPT TOT	292.00
		FT TO THE POB OF THE TRACT TO BE HEREIN					TC	262.00
		DESC; THENCE N 70 DEG 56 MIN 36 SEC E 184.					01 99891	30.00
		36 FT TO AN I M U THE ELY LINE OF SAID LOT					RCPT TOT	292.00
		5 WHICH IS THE SW COR OF LOT 4 SAID BLK 1,						
		THENCE S 73 DEG 07 MIN 44 SEC E ALONG THE						
		SLY LINE OF SAID LOT 4 AND THE SLY LINE OF						
		OUTLOT B SAID PLAT, 224.21 FT TO THE NW						
		COR OF LOT 2, SAID BLK 1; THENCE S 13 DEG						
		44 MIN 24 SEC W ALONG THE WLY LINE OF SAID						
		LOT 2 A DIST OF 160.00 FT TO THE SW COR OF						
		SAID LOT 2; THENCE N 86 DEG 52 MIN 12 SEC						
		W 366.79 FT TO THE ELY R/W LINE OF CSAH 77						
		THENCE N 0 DEG 16 MIN 13 SEC W ALONG SAID						
		ELY R/W LINE 134.72 FT MORE OR LESS TO THE						
		INTERSECTION WITH A LINE BEARING S 70 DEG						
		56 MIN 36 SEC W FROM THE POB; THENCE N 70						
		DEG 56 MIN 36 SEC E 17.00 FT TO THE POB						
		SECT:32 TWP:135.0 RG:29		ACRES:	1.58			

PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY
ESTELLA ESTATES

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TAXPAYER NAME/ADDRESS								
FEE OWNER NAME	PROPERTY DESCRIPTION							

PLAT TOTALS						EMV 112,500 TC TAX 1,674.00 PTR 1,094.00		
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DFRV						FD TAX		
TMV	109,000					MKT TAX		
RMV	109,000					KMV TAX		
NTC	1,630					PL TAX		

TIF TAX								
TG TAX								
AFB TAX								
AFY TAX								
UT TAX								
CN TAX								
SM TAX								

CMT TAX								
GAA TAX								
TAC CR								
PL CR								
DIS CR								
EH CR								

ACRES 4.69

NET	1,674.00							
SA	220.00							

NET+SPEC	1,894.00							
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NET	1,678.00							
TIF								

SA	220.00							
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GAA								
COST								

RCPT TOT	1,898.00						PEN	
							INT	

BAL DUE	-4.00							
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CASS COUNTY
PROPERTY TAX SYSTEM
1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PROGRAM: PRTTBAY3
PARCEL TYPES: RP
LAKE SHORE CITY

CASS COUNTY
PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
TWP/CITY TOTALS					EMV	134,737,300	TC TAX	2,365,870.04
					DFRV	114,600	FD TAX	
					TMV	123,336,200	MKT TAX	
					RMV	123,079,460	RMV TAX	
					NTC	2,325,121	PL TAX	
							TIF TAX	
							TG TAX	348.00
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
					NET			2,366,218.04
					SA			52,001.96
					NET+SPEC			2,428,220.00
					PAYMENTS			
					NET			2,265,096.53
					TIF			
					SA			58,222.48
					GAA			
					CUST			
					RCPT TOT	2,323,319.01	PEN	8,411.61
							INT	24.29
					BAL DUE	105,248.99		

ACRES 5,775.08