

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-004-1100	149500-041100	90-0186-00-00-00-00	00	000		101/000/000	1	GROSS	392.00	PTR 392.00
FINNE, PETER C & JANIS J		NE NE				EMV	44,100	HSTD NET	392.00	
5151 COUNTY RD 29		SECT: 4 TWP:135 RANG:29 ACRES: 40.00				NTC	380	SA 99891	30.00	
NISSWA, MN								NET+SPEC	422.00	
----- PAYMENTS -----										
56468						9774	5/08/92	NET	196.00	
								SA 99891	15.00	
								RCPT TOT	211.00	
						66906	11/13/92	NET	196.00	
								SA 99891	15.00	
								RCPT TOT	211.00	
90-004-1302	149500-041302	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	990.00	
ECKERT, GARY W & MARY JO		PT OF GOV LOT 1				EMV	43,600	N-HM NET	990.00	
18120 W 82ND ST		SECT: 4 TWP:135 RANG:29 ACRES: 1.03				NTC	959	SA 99891	20.00	
EDEN PRAIRIE, MN								NET+SPEC	1,010.00	
----- PAYMENTS -----										
55347						24167	5/15/92	NET	495.00	
								SA 99891	10.00	
								RCPT TOT	505.00	
						67916	11/30/92	NET	455.31	P&I 39.59
								SA 99891	9.29	P&I .81
								RCPT TOT	464.60	PEN 40.40
						68294	12/14/92	NET	39.69	
								SA 99891	.71	
								RCPT TOT	40.40	
90-004-1303	149500-041303	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	2,142.00	
ZIERHUT, EUGENE A		N160' OF S350' OF W 300' OF GOV LOT 1				EMV	94,300	N-HM NET	2,142.00	
3010 W 84TH ST		SECT: 4 TWP:135 RANG:29 ACRES: 1.10				NTC	2,075	SA 99891	20.00	
BLOOMINGTON, MN								NET+SPEC	2,162.00	
BAL DUE 2,162.00										
BEATTIE, LUCILLE										
90-004-1304	149500-041304	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	862.00	
ZIERHUT, EUGENE A		PT OF GOV LOTS 1 & 7				EMV	38,000	N-HM NET	862.00	
3010 W 84TH ST		SECT: 4 TWP:135 RANG:29 ACRES: 1.80				NTC	836			
BLOOMINGTON, MN										
BAL DUE 862.00										
BEATTIE, LUCILLE										
90-004-1305	149500-041305	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	886.00	PTR 886.00
KRYSEL, FRED C & ELAINE R, TRUSTEES		PT OF GOV LOTS 1 & 7				EMV	78,900	HSTD NET	886.00	
5135 UPPER ROY LAKE RD		SECT: 4 TWP:135 RANG:29 ACRES: 2.40				NTC	858	SA 99891	20.00	
LAKE SHORE, MN								NET+SPEC	906.00	
----- PAYMENTS -----										
56468						20111	5/15/92	NET	443.00	
								SA 99891	10.00	
								RCPT TOT	453.00	
						32698	10/01/92	NET	443.00	
								SA 99891	10.00	
								RCPT TOT	453.00	
90-004-1307	149500-041307	90-0186-00-00-00-00	00	036		201/000/000	1	GROSS	2,028.00	PTR 2,028.00
SCHLIEF, JAMES C		PT OF GOV LOT 1				EMV	130,400	HSTD NET	2,028.00	
47018337		SECT: 4 TWP:135 RANG:29 ACRES: 1.56				NTC	1,965	SA 99891	30.00	
5149 ROY LAKE RD								NET+SPEC	2,058.00	
NISSWA, MN										
----- PAYMENTS -----										
56468						4756	4/30/92	NET	1,014.00	
								SA 99891	15.00	
								RCPT TOT	1,029.00	
						54481	10/15/92	NET	1,014.00	
								SA 99891	15.00	
								RCPT TOT	1,029.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-004-1309	149500-041309	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,070.00	
JOHNSON, RANDY S	1501 HWY #371 N BRAINERD, MN	PT OF GOV LOT 1 SECT: 4 TWP:135 RANG:29 ACRES: 1.32	EMV 91,200	NTC 2,006				N-HM NET	2,070.00	
								SA 99891	20.00	
								NET+SPEC	2,090.00	
								PAYMENTS		
	56401					24737	5/15/92	NET	1,035.00	
								SA 99891	10.00	
								RCPT TOT	1,045.00	
						54753	10/15/92	NET	1,035.00	
								SA 99891	10.00	
								RCPT TOT	1,045.00	
90-004-1310	149500-041310	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	3,244.00	
HENDRICKSON, ROBERT H, ETAL	4725 VALLACHER ST LOUIS PARK, MN	REV DESC 3 OF GOV LOT 1 SECT: 4 TWP:135 RANG:29 ACRES: 17.48	EMV 142,900	NTC 3,144				N-HM NET	3,244.00	
								SA 99891	20.00	
								NET+SPEC	3,264.00	
								PAYMENTS		
	55416					14942	5/13/92	NET	1,622.00	
								SA 99891	10.00	
								RCPT TOT	1,632.00	
						37774	10/14/92	NET	1,622.00	
								SA 99891	10.00	
								RCPT TOT	1,632.00	
90-004-1311	149500-041311	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	660.00	
LYONS, DENNIS M	10020 WINDSOR LAKE LANE MINNETONKA, MN	PT OF GOV LOT 1 SECT: 4 TWP:135 RANG:29 ACRES: 1.17	EMV 29,100	NTC 540				N-HM NET	660.00	
								PAYMENTS		
	55343					16561	5/14/92	NET	330.00	
								NET	330.00	
						56227	10/15/92	NET	330.00	
90-004-1400	149500-041400	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	328.00	PTR 282.00
SCHULTZ, JACK K	5156 CO RD 29 NISSWA, MN	SE NE SECT: 4 TWP:135 RANG:29 ACRES: 40.00	EMV 31,700	NTC 317				HSTD NET	328.00	
								SA 99891	30.00	
								NET+SPEC	358.00	
								PAYMENTS		
	56468					21968	5/15/92	NET	164.00	
								SA 99891	15.00	
								RCPT TOT	179.00	
						53844	10/15/92	NET	164.00	
								SA 99891	15.00	
								RCPT TOT	179.00	
90-004-2101	149500-042101	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	536.00	
EBERT, LLOYD F	14309 BRUNSVOLD DR MINNETONKA, MN	GOV LOT 2 LESS TH PT TH LIES W OF SPRING BROOK CREEK SECT: 4 TWP:135 RANG:29 ACRES: 20.00	EMV 23,600	NTC 519				N-HM NET	536.00	
								SA 99891	20.00	
								NET+SPEC	556.00	
								PAYMENTS		
	55345					11787	5/12/92	NET	268.00	
								SA 99891	10.00	
								RCPT TOT	278.00	
						50780	10/15/92	NET	268.00	
								SA 99891	10.00	
								RCPT TOT	278.00	
90-004-2103	149500-042103	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,572.00	PTR 1,572.00
EBERT, RUSSELL L	5172 EBERT DR LAKE SHORE, MN	W100' OF ALL TH PT OF GOV LOT 2 LYG WLY OF MAYO BROOK ALSO KNOWN AS SPRING BROOK CREEK & SLY OF CAR 29 SECT: 4 TWP:135 RANG:29 ACRES: 1.25	EMV 112,200	NTC 1,524				HSTD NET	1,572.00	
								SA 99891	30.00	
								NET+SPEC	1,602.00	
								PAYMENTS		
	56468					3102	4/20/92	NET	786.00	
								SA 99891	15.00	
								RCPT TOT	801.00	
						34629	10/07/92	NET	786.00	
								SA 99891	15.00	
								RCPT TOT	801.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	
90-004-2104	149500-042104	90-0186-00-00-00-00	00	000		201/222/221	1	GROSS	2,590.00	PTR 2,590.00
COLD SPRINGS RESORT C/O LARRY MILLER 5168 CR 29 LAKE SHORE, MN		PT OF GOV LOT 2 SECT: 4 TWP:135 RANG:29 ACRES: 3.00	EMV 231,500	NTC 2,510				HSTD NET 2,590.00	SA 99891 100.00	NET+SPEC 2,690.00
PAYMENTS										
EBERT, ELSIE			27927	5/27/92				NET 1,295.00	SA 99891 50.00	RCPT TOT 1,345.00
			51978	10/15/92				NET 1,295.00	SA 99891 50.00	RCPT TOT 1,345.00
90-004-2106	149500-042106	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	1,130.00	PTR 1,130.00
MOODY, ROBERT KRIS 5170 EBERT DR NISSWA, MN		E100 FT OF W200 FT OF GOV LOT 2 LYG S OF CAR 29 SECT: 4 TWP:135 RANG:29 ACRES: 1.15	EMV 90,800	NTC 1,096				HSTD NET 1,130.00	SA 99891 30.00	NET+SPEC 1,160.00
PAYMENTS										
			13096	5/12/92				NET 1,130.00	SA 99891 30.00	RCPT TOT 1,160.00
90-004-2107	149500-042107	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	570.00	PTR 490.00
EBERT, ELSIE 5177 EBERT DR NISSWA, MN		REV DESC 2 OF GOV LOT 2 SECT: 4 TWP:135 RANG:29 ACRES: 31.00	EMV 55,200	NTC 552				HSTD NET 570.00	SA 99891 30.00	NET+SPEC 600.00
PAYMENTS										
			17503	5/15/92				NET 285.00	SA 99891 15.00	RCPT TOT 300.00
			28662	6/04/92				NET 285.00	SA 99891 15.00	RCPT TOT 300.00
90-004-2301	149500-042301	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	18.00	
RASMUSSEN, ROBERT M 5189 CTY RD 29 LAKE SHORE, MN		PT OF GOV LOT 3 SECT: 4 TWP:135 RANG:29 ACRES: 2.75	EMV 900	NTC 18				HSTD NET 18.00		
PAYMENTS										
			8573	5/07/92				NET 18.00		
90-004-2303	149500-042303	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	1,480.00	PTR 1,476.00
RASMUSSEN, ROBERT M 5189 CTY RD 29 LAKE SHORE, MN		PT OF GOV LOT 3 SECT: 4 TWP:135 RANG:29 ACRES: 10.25	EMV 107,700	NTC 1,434				HSTD NET 1,480.00	SA 99891 30.00	NET+SPEC 1,510.00
PAYMENTS										
			8571	5/07/92				NET 740.00	SA 99891 15.00	RCPT TOT 755.00
			34617	10/07/92				NET 740.00	SA 99891 15.00	RCPT TOT 755.00
90-004-2304	149500-042304	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	110.00	PTR 110.00
MOODY, ROBERT KRIS 5170 EBERT DR NISSWA, MN		PT OF GOV LOT 3 SECT: 4 TWP:135 RANG:29 ACRES: 1.45	EMV 5,300	NTC 106				HSTD NET 110.00		
PAYMENTS										
			13097	5/12/92				NET 110.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND

TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED

90-004-2305	149500-042305	90-0186-00-00-00-00	00	076		201/000/000	1	GROSS	686.00	PTR 686.00
TXP#:19623						EMV	66,500	HSTD NET	686.00	
ROBERTSON, MARK W						NTC	665	SA 99891	30.00	
5183 CO RD 29						PT OF GOV LOT 3				
LAKE SHORE, MN						SECT: 4 TWP:135 RANG:29 ACRES: 9.00				
56468						-----				
						8383	5/07/92	NET	343.00	
						PAYMENTS				
						SA 99891 15.00				
						RCPT TOT 358.00				
						36711	10/13/92	NET	343.00	
						SA 99891 15.00				
						RCPT TOT 358.00				

90-004-3202	149500-043202	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	1,902.00	
TXP#:07157						EMV	83,800	N-HM NET	1,902.00	
FOURNIER, THOMAS E						NTC	1,844	SA 99891	20.00	
6614 PARKWOOD LANE						.85 AC OF GOV LOT 4 ON LAKE, 4 135 29, & S2				
EDINA, MN						PT OF LOT 9, CLARKS ADDN				
55436						SECT: 4 TWP:135 RANG:29 ACRES: .86				
						8350	5/07/92	NET	951.00	
						PAYMENTS				
						SA 99891 10.00				
						RCPT TOT 961.00				
						56121	10/15/92	NET	951.00	
						SA 99891 10.00				
						RCPT TOT 961.00				

90-004-3203	149500-043203	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	2,054.00	
TXP#:23035						EMV	90,500	N-HM NET	2,054.00	
SWENSON, JEROME H						NTC	1,991	SA 99891	20.00	
42 HWY 55						REV DESC 1 OF GOV LOT 4				
HAMEL, MN						SECT: 4 TWP:135 RANG:29 ACRES: .80				
55340						-----				
						20833	5/15/92	NET	1,027.00	
						PAYMENTS				
						SA 99891 10.00				
						RCPT TOT 1,037.00				
						56968	10/15/92	NET	1,027.00	
						SA 99891 10.00				
						RCPT TOT 1,037.00				

90-004-3204	149500-043204	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	12.00	
TXP#:01881						EMV	500	N-HM NET	12.00	
BERGQUIST, CHARLES D						NTC	11			
4421 N NELSON DR						REV DESC 3 OF GOV LOT 4				
PEORIA, IL						SECT: 4 TWP:135 RANG:29 ACRES: 2.61				
61614						-----				
						24712	5/15/92	NET	12.00	
						PAYMENTS				

90-004-3205	149500-043205	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	152.00	PTR 152.00
TXP#:26724						EMV	14,800	HSTD NET	152.00	
HINRICHS, MARVIN G						NTC	148	SA 99891	20.00	
5208 CHRISTY DR						PT OF GOV LOT 4				
LAKE SHORE, MN						SECT: 4 TWP:135 RANG:29 ACRES: .90				
56468						-----				
						14991	5/13/92	NET	152.00	
						PAYMENTS				
						SA 99891 20.00				
						RCPT TOT 172.00				

90-004-3206	149500-043206	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	153.68	PTR 153.68
TXP#:21355						EMV	5,900	HSTD NET	153.68	
SHEPLEE, ROBERT W						NTC	148	SA 90863	262.32	
5218 CHRISTY DR						PT OF GOV LOT 4 LYG E OF CSAH 29 & W OF				
LAKE SHORE, MN						PLAT NEAR N LINE OF LOT 4				
56468						SECT: 4 TWP:135 RANG:29 ACRES: 1.00				

						13109	5/12/92	NET	76.84	
						PAYMENTS				
						SA 90863 131.16				
						RCPT TOT 208.00				
						54153	10/15/92	NET	76.84	
						SA 90863 131.16				
						RCPT TOT 208.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS					NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-004-3207	149500-043207	90-0186-00-00-00-00	00	000	151/000/000 0	GROSS	526.00			
BOLTON, LOREN I	ALL OF UNPLATTED PT OF GOV LOT 4 LYG W &				EMV 23,200	N-HM NET	526.00			
BOX 705	N OF CO HWY 29				NTC 510	SA 99891	20.00			
NISSWA, MN	SECT: 4 TWP:135 RANG:29 ACRES: 6.50						NET+SPEC	546.00		
HALL, ROLLAND C	56468						BAL DUE	546.00		
90-004-3301	149500-043301	90-0186-00-00-00-00	00	000	151/000/000 0	GROSS	1,550.00			
KUNDE, RICHARD J & DEBORAH L	PT OF GOV LOT 5				EMV 68,300	N-HM NET	1,550.00			
8624 POPLAR BRIDGE CURVE	SECT: 4 TWP:135 RANG:29 ACRES: 1.28				NTC 1,503	SA 99891	20.00			
BLOOMINGTON, MN	55437						NET+SPEC	1,570.00		
						PAYMENTS				
						4675 4/29/92	NET	775.00		
								SA 99891	10.00	
								RCPT TOT	785.00	
						53960 10/15/92	NET	775.00		
								SA 99891	10.00	
								RCPT TOT	785.00	
90-004-3302	149500-043302	90-0186-00-00-00-00	00	000	151/000/000 0	GROSS	570.00			
LINDBOM, DANIEL R	PT OF GOV LOT 5				EMV 25,100	N-HM NET	570.00			
HIGHWAY 278 WEST	SECT: 4 TWP:135 RANG:29 ACRES: 8.30				NTC 552					
PO BOX 614	30814						PAYMENTS			
HARLEM, GA					3305 4/21/92	NET	570.00			
90-004-3303	149500-043303	90-0186-00-00-00-00	00	000	151/000/000 0	GROSS	22.00			
HUGHES, WILLIAM P	PT OF GOV LOT 5				EMV 1,000	N-HM NET	22.00			
110 MERLE LANE	SECT: 4 TWP:135 RANG:29 ACRES: .40				NTC 22					
PEORIA, IL	61604						PAYMENTS			
						17721 5/15/92	NET	22.00		
90-004-3304	149500-043304	90-0186-00-00-00-00	00	000	151/000/000 0	GROSS	720.00			
DOLL, DENIS N	PT OF GOV LOT 5, 4 135 29, & PT OF PLAT OF				EMV 31,700	N-HM NET	720.00			
13230 JACKSON ST NE	STONYBROOK				NTC 597					
BLAINE, MN	SECT: 4 TWP:135 RANG:29 ACRES: 2.50						PAYMENTS			
						17458 5/15/92	NET	360.00		
						50553 10/15/92	NET	360.00		
90-004-4101	149500-044101	90-0186-00-00-00-00	00	000	201/000/000 1	GROSS	44.00			
SCHULTZ, JACK K	N1/2 OF NE SE				EMV 4,200	HSTD NET	44.00			
5156 CO RD 29	SECT: 4 TWP:135 RANG:29 ACRES: 20.00				NTC 42					
NISSWA, MN	56468						PAYMENTS			
						21969 5/15/92	NET	44.00		
90-004-4102	149500-044102	90-0186-00-00-00-00	00	000	151/000/000 0	GROSS	182.00			
ETOC COMPANY, INC	S1/2 OF NE SE				EMV 8,000	N-HM NET	182.00			
145 WOODWARD	SECT: 4 TWP:135 RANG:29 ACRES: 20.00				NTC 176					
NISSWA, MN	56468						PAYMENTS			
						20669 5/15/92	NET	91.00		
						52183 10/15/92	NET	91.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-004-4202	149500-044202	90-0186-00-00-00-00	00	015		201/000/000 1		GROSS	1,716.00	PTR 1,716.00
PHIPPS, WAYNE L		PT OF GOV LOT 7	EMV 118,300			NTC 1,663		HSTD NET	1,716.00	
2953		SECT: 4 TWP:135 RANG:29 ACRES: 2.89						SA 99891	30.00	
5125 ROY LAKE RD								NET+SPEC	1,746.00	
NISSWA, MN								PAYMENTS		
56468						10864 5/11/92		NET	858.00	
								SA 99891	15.00	
								RCPT TOT	873.00	
						50005 10/15/92		NET	858.00	
								SA 99891	15.00	
								RCPT TOT	873.00	
90-004-4203	149500-044203	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	4,360.00	
FARR, NAOMI LEE		S650 FT OF GOV LOT 7	EMV 192,100			NTC 4,226		N-HM NET	4,360.00	
8416 SHADOW CREEK DR		SECT: 4 TWP:135 RANG:29 ACRES: 11.60						SA 99891	20.00	
MAPLE GROVE, MN								NET+SPEC	4,380.00	
55311								PAYMENTS		
						30627 8/28/92		NET	2,180.00	PEI 217.90
								SA 99891	10.00	PEI 1.10
								RCPT TOT	2,190.00	PEN 219.00
						57916 10/15/92		NET	2,180.00	
								SA 99891	10.00	
								RCPT TOT	2,190.00	
90-004-4204	149500-044204	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,746.00	
GROTHER, FRED		PT OF GOV LOT 7	EMV 121,000			NTC 2,662		N-HM NET	2,746.00	
15303 EDGEWATER CIRCLE		SECT: 4 TWP:135 RANG:29 ACRES: 4.12						SA 99891	20.00	
PRIOR LAKE, MN								NET+SPEC	2,766.00	
55372								PAYMENTS		
						12277 5/12/92		NET	1,373.00	
								SA 99891	10.00	
								RCPT TOT	1,383.00	
						51760 10/15/92		NET	1,373.00	
								SA 99891	10.00	
								RCPT TOT	1,383.00	
90-004-4206	149500-044206	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	2,422.00	PTR 2,422.00
BOEDIGHEIMER, D R		PT OF GOV LOT 7	EMV 145,700			NTC 2,348		HSTD NET	2,422.00	
5127 ROY LAKE RD		SECT: 4 TWP:135 RANG:29 ACRES: 1.10						SA 99891	30.00	
NISSWA, MN								NET+SPEC	2,452.00	
56468								PAYMENTS		
						11763 5/12/92		NET	1,211.00	
								SA 99891	15.00	
								RCPT TOT	1,226.00	
						52362 10/15/92		NET	1,211.00	
								SA 99891	15.00	
								RCPT TOT	1,226.00	
90-004-4207	149500-044207	90-0186-00-00-00-00	00	082		151/000/000 0		GROSS	2,930.00	
O HALLORAN, JOHN PATRICK		PT OF GOV LOT 7	EMV 129,100			NTC 2,840		N-HM NET	2,930.00	
12012 ORCHARD AVE W		SECT: 4 TWP:135 RANG:29 ACRES: .68								
MINNETONKA, MN										
55343								PAYMENTS		
						9974 5/08/92		NET	1,465.00	
								NET	1,465.00	
90-004-4301	149500-044301	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	372.00	
SILVER BAY HAVEN CLUB, INC		PT OF GOV LOT 6	EMV 16,400			NTC 361		N-HM NET	372.00	
C/O REBECCA E STOVER		SECT: 4 TWP:135 RANG:29 ACRES:						SA 99891	20.00	
8000 W 103RD ST								NET+SPEC	392.00	
BLOOMINGTON, MN								PAYMENTS		
55438						4562 4/29/92		NET	186.00	
								SA 99891	10.00	
								RCPT TOT	196.00	
						33613 10/06/92		NET	186.00	
								SA 99891	10.00	
								RCPT TOT	196.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-004-4302	149500-044302	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,582.00		
HINTZ, ANN WITMER		317.5'X95.9'X295.9'X 100' OF GOV LOT 6	EMV	69,700	N-HM NET			1,582.00			
3701 LINCOLN PLACE DR		TRACT 1	NTC	1,533	SA 99891			20.00			
DES MOINES, IA		SECT: 4 TWP:135 RANG:29 ACRES: .70			NET+SPEC			1,602.00			
50312					PAYMENTS						
			18564	5/15/92	NET			791.00			
					SA 99891			10.00			
					RCPT TOT			801.00			
			33170	10/05/92	NET			791.00			
					SA 99891			10.00			
					RCPT TOT			801.00			
90-004-4303	149500-044303	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	976.00		
HINTZ, ANN WITMER		295.9'X95.9'X274.2'X 100' OF GOV LOT 6	EMV	43,000	N-HM NET			976.00			
3701 LINCOLN PLACE DR		TRACT 2	NTC	946	SA 99891			20.00			
DES MOINES, IA		SECT: 4 TWP:135 RANG:29 ACRES: .65			NET+SPEC			996.00			
50312					PAYMENTS						
			18563	5/15/92	NET			488.00			
					SA 99891			10.00			
					RCPT TOT			498.00			
			33169	10/05/92	NET			488.00			
					SA 99891			10.00			
					RCPT TOT			498.00			
90-004-4304	149500-044304	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	976.00		
ANDERSON, SCOTT G		.62 ACS OF GOV LOT 6 TRACT 3	EMV	43,000	N-HM NET			976.00			
5124 EWING AVE S		SECT: 4 TWP:135 RANG:29 ACRES: .68	NTC	946	SA 99891			20.00			
MINNEAPOLIS, MN					NET+SPEC			996.00			
55410					PAYMENTS						
			15076	5/13/92	NET			488.00			
			39106	10/15/92	NET			488.00			
90-004-4305	149500-044305	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,358.00		
WALKER, KAREN I		.65 ACS OF GOV LOT 6	EMV	59,800	N-HM NET			1,358.00			
315 BARRY AVE N		SECT: 4 TWP:135 RANG:29 ACRES: .65	NTC	1,316	SA 99891			20.00			
WAYZATA, MN					NET+SPEC			1,378.00			
55391					PAYMENTS						
			24216	5/15/92	NET			679.00			
					SA 99891			10.00			
					RCPT TOT			689.00			
			57664	10/15/92	NET			679.00			
					SA 99891			10.00			
					RCPT TOT			689.00			
90-004-4307	149500-044307	90-0186-00-00-00-00	00	053		201/000/000 1		GROSS	1,028.00	PTR 1,028.00	
KASPER, DOUGLAS J		PT OF GOV LOT 6	EMV	85,800	HSTD NET			1,028.00			
1376232		SECT: 4 TWP:135 RANG:29 ACRES: 2.35	NTC	996	SA 99891			30.00			
5088 WIENZEL PT RD					NET+SPEC			1,058.00			
LAKE SHORE, MN					PAYMENTS						
			6918	5/06/92	NET			514.00			
					SA 99891			15.00			
					RCPT TOT			529.00			
			32377	9/29/92	NET			514.00			
					SA 99891			15.00			
					RCPT TOT			529.00			
90-004-4308	149500-044308	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,028.00		
THOMPSON, DONALD W & CHARICE		PT OF GOV LOT 6	EMV	89,300	N-HM NET			2,028.00			
1108 36 1/2 AVE NE		SECT: 4 TWP:135 RANG:29 ACRES: 1.53	NTC	1,965	SA 99891			30.00			
MINNEAPOLIS, MN					NET+SPEC			2,058.00			
55418					PAYMENTS						
			16774	5/14/92	NET			1,014.00			
					SA 99891			15.00			
					RCPT TOT			1,029.00			
			53927	10/15/92	NET			1,014.00			
					SA 99891			15.00			
					RCPT TOT			1,029.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-004-4309	149500-044309	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,644.00	
THULIN, DONALD S		PT OF GOV LOT 6				EMV	72,400	N-HM NET	1,644.00	
11201 NW CROCUS		SECT: 4 TWP:135 RANG:29 ACRES: .70				NTC	1,593	SA 99891	20.00	
COON RAPIDS, MN								NET+SPEC	1,664.00	
----- PAYMENTS -----										
	55433					6201	5/05/92	NET	822.00	
								SA 99891	10.00	
								RCPT TOT	832.00	
						55049	10/15/92	NET	822.00	
								SA 99891	10.00	
								RCPT TOT	832.00	
90-004-4312	149500-044312	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,116.00	
TRAEGER, MARY MICHELE		PT OF GOV LOT 6				EMV	49,200	N-HM NET	1,116.00	
7105 ANTRIM CT		SECT: 4 TWP:135 RANG:29 ACRES: .19				NTC	1,082	SA 99891	20.00	
EDINA, MN								NET+SPEC	1,136.00	
----- PAYMENTS -----										
	55439					25749	5/15/92	NET	558.00	
								SA 99891	10.00	
								RCPT TOT	568.00	
						53364	10/15/92	NET	558.00	
								SA 99891	10.00	
								RCPT TOT	568.00	
90-004-4314	149500-044314	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	3,004.00	
YOUNG, MAUREEN ADELE		PT OF GOV LOT 6				EMV	132,300	N-HM NET	3,004.00	
30057 AVENIDA TRANQUILA		SECT: 4 TWP:135 RANG:29 ACRES: .54				NTC	2,911	SA 99891	20.00	
RANCHO PALOS VERDS, CA								NET+SPEC	3,024.00	
----- PAYMENTS -----										
	90274					22422	5/15/92	NET	1,502.00	
								SA 99891	10.00	
								RCPT TOT	1,512.00	
						31703	9/21/92	NET	1,502.00	
								SA 99891	10.00	
								RCPT TOT	1,512.00	
90-004-4315	149500-044315	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	3,324.00	
TRAEGER, MARY MICHELE		PT OF GOV LOT 6				EMV	146,400	N-HM NET	3,324.00	
C/O MAUREEN O'S YOUNG		SECT: 4 TWP:135 RANG:29 ACRES: .66				NTC	3,221	SA 99891	20.00	
30057 AVENIDA TRANQUILA								NET+SPEC	3,344.00	
----- PAYMENTS -----										
	90274					22421	5/15/92	NET	1,662.00	
								SA 99891	10.00	
								RCPT TOT	1,672.00	
						31704	9/21/92	NET	1,662.00	
								SA 99891	10.00	
								RCPT TOT	1,672.00	
90-005-1200	149500-051200	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	212.00	
FAHNHORST, CLARENCE H & VIOLA		NW NE				EMV	9,300	N-HM NET	212.00	
C/O ROBERT V FAHNHORST		SECT: 5 TWP:135 RANG:29 ACRES: 40.00				NTC	205			
14762 HOMESTEAD AVE NO										
HUGO, MN										
----- PAYMENTS -----										
	55038					27799	5/27/92	NET	106.00	P&I 7.42
								RCPT TOT	106.00	PEN 7.42
						55263	10/15/92	NET	106.00	
90-005-1300	149500-051300	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	224.00	
FAHNHORST, CLARENCE H & VIOLA		SW NE				EMV	9,900	N-HM NET	224.00	
C/O ROBERT V FAHNHORST		SECT: 5 TWP:135 RANG:29 ACRES: 40.00				NTC	218			
14762 HOMESTEAD AVE NO										
HUGO, MN										
----- PAYMENTS -----										
	55038					27800	5/27/92	NET	96.74	P&I 7.84
								RCPT TOT	96.74	PEN 7.84
						28581	6/03/92	NET	15.26	
						55262	10/15/92	NET	112.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	TAX INC FINANCING	TAX INC FINANCING	GREEN ACRE ADDED	
90-005-1400	149500-051400	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	222.00	
RASMUSSEN, ROBERT M		SE NE	EMV	9,800	N-HM NET			222.00		
5189 CTY RD 29		SECT: 5 TWP:135 RANG:29 ACRES: 40.00	NTC	216						
LAKE SHORE, MN										
56468										
PAYMENTS										
			8572	5/07/92	NET			111.00		
			34618	10/07/92	NET			111.00		
90-005-2101	149500-052101	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	80.00	
RETTIG, GEORGE W		N660' OF E330' OF NE NW	EMV	3,500	N-HM NET			80.00		
C/O LYNN RETTIG		SECT: 5 TWP:135 RANG:29 ACRES: 5.00	NTC	77						
757 TIMBERLINE PARKWAY										
VALPARAISO, IN										
46383										
PAYMENTS										
			239	3/23/92	NET			80.00		
90-005-2102	149500-052102	90-0186-00-00-00-00	00	000		111/000/000	0	GROSS	134.00	
KOLBUSS, GERALD F		NE NW LESS N660' OF E 330'	EMV	8,100	N-HM NET			134.00		
RT 4, BOX 964		SECT: 5 TWP:135 RANG:29 ACRES: 35.00	NTC	130						
BAINBRIDGE, GA										
31717										
PAYMENTS										
			12292	5/12/92	NET			67.00		
			54275	10/15/92	NET			67.00		
90-005-2200	149500-052200	90-0186-00-00-00-00	00	082		201/000/000	1	GROSS	304.00	PTR 254.00
SWANSON, MARTIN W		NW NW	EMV	29,400	HSTD NET			304.00		
5268 MINORS RD		SECT: 5 TWP:135 RANG:29 ACRES: 40.00	NTC	294	SA 99891			30.00		
NISSWA, MN					NET+SPEC			334.00		
56468										
PAYMENTS										
			9906	5/08/92	NET			152.00		
					SA 99891			15.00		
					RCPT TOT			167.00		
			34730	10/04/92	NET			152.00		
					SA 99891			15.00		
					RCPT TOT			167.00		
90-005-2300	149500-052300	90-0186-00-00-00-00	00	000		111/000/000	0	GROSS	138.00	
KOLBUSS, ROLLIN		SW NW	EMV	8,300	N-HM NET			138.00		
32320 N ROTOR RD		SECT: 5 TWP:135 RANG:29 ACRES: 40.00	NTC	133						
SAUGUS, CA										
91350										
PAYMENTS										
			4605	4/29/92	NET			138.00		
90-005-2400	149500-052400	90-0186-00-00-00-00	00	000		111/000/000	0	GROSS	166.00	
KOLBUSS, GERALD F		SE NW	EMV	10,000	N-HM NET			166.00		
RT 4, BOX 964		SECT: 5 TWP:135 RANG:29 ACRES: 40.00	NTC	160						
BAINBRIDGE, GA										
31717										
PAYMENTS										
			12293	5/12/92	NET			83.00		
			54274	10/15/92	NET			83.00		
90-005-3001	149500-053001	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	118.00	
BRIGGS, THOMAS C		N315 FT OF TH PT OF N1/2 SW LYG W OF E	EMV	5,200	N-HM NET			118.00		
6403 LOST LAKE RD		1000 FT THRF & LYG E OF STONEYBROOK	NTC	114						
NISSWA, MN		SECT: 5 TWP:135 RANG:29 ACRES: 6.46								
56468										
PAYMENTS										
			68653	12/23/92	NET			118.00	P&I	14.16
					RCPT TOT			118.00	PEN	14.16
90-005-3001	149500-053001	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	118.00	
NORDBY, ROBERT L			EMV	5,200	N-HM NET			118.00		
			NTC	114						

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-005-3101	149500-053101	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	976.00	
WHITE, DEANNA J	3824 ELLIOT AVE S	PT OF N1/2 OF SW				EMV	43,000	N-HM NET	976.00	
MINNEAPOLIS, MN		SECT: 5 TWP:135 RANG:29	ACRES:	5.98		NTC	946			
	TXP#:31262						4/01/92	ADJUSTMENTS		
TUOMI, WILJO A	55407					151/000/000	0	GROSS	98.00	
						EMV	4,300	N-HM NET	98.00	
						NTC	95			
								PAYMENTS		
						25690	5/15/92	NET	49.00	
						65535	10/27/92	NET	49.00	
90-005-3201	149500-053201	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
LEWIS, DANIEL R	3778 138TH LANE NW	PT OF N1/2 OF SW				EMV	3,100	N-HM NET	70.00	
ANDOVER, MN		SECT: 5 TWP:135 RANG:29	ACRES:	8.98		NTC	68			
	TXP#:32518							PAYMENTS		
TUOMI, WILJO A	55304					40042	5/20/92	NET	70.00	
90-005-3202	149500-053202	90-0186-00-00-00-00	00	076		201/000/000	1	GROSS	462.00	PTR 462.00
MOIT, RUSSELL D	5262 MINORS RD	N330 FT OF TH PT OF NW SW LYG W OF STONY				EMV	44,800	HSTD NET	462.00	
NISSWA, MN		BRK				NTC	448	SA 99891	30.00	
	TXP#:16059	SECT: 5 TWP:135 RANG:29	ACRES:	5.30				NET+SPEC	492.00	
	56468							PAYMENTS		
						6606	5/05/92	NET	231.00	
								SA 99891	15.00	
								RCPT TOT	246.00	
						36646	10/13/92	NET	231.00	
								SA 99891	15.00	
								RCPT TOT	246.00	
90-005-3203	149500-053203	90-0186-00-00-00-00	00	000		201/000/000	0	GROSS	700.00	
MATTSON, JO MARIE	5260 MINORS RD	TH PT OF NW SW LYG W OF STONY BROOK EXC N				EMV	24,200	N-HM NET	700.00	
NISSWA, MN		330 FT THRF				NTC	678	SA 99891	30.00	
	TXP#:27114	SECT: 5 TWP:135 RANG:29	ACRES:	18.70				NET+SPEC	730.00	
TUOMI, WILJO A, SR & PHYLLIS	56468							BAL DUE	730.00	
90-005-3301	149500-053301	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	206.00	PTR 184.00
RETTIG, FRANCES	3450 INTERLACHEN RD S	E1/2 OF SW SW				EMV	19,900	HSTD NET	206.00	
BRAINERD, MN		SECT: 5 TWP:135 RANG:29	ACRES:	20.00		NTC	199	SA 99891	30.00	
	TXP#:19323							NET+SPEC	236.00	
	56401-8041							PAYMENTS		
						29832	7/29/92	NET	206.00	P&I 5.15
								SA 99891	30.00	P&I .75
								RCPT TOT	236.00	PEN 5.90
90-005-3302	149500-053302	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	256.00	
WALTER, DALLAN A	6654 RAINBOW RD	W1/2 OF SW SW				EMV	11,300	N-HM NET	256.00	
LAKE SHORE, MN		SECT: 5 TWP:135 RANG:29	ACRES:	20.00		NTC	249	SA 99891	20.00	
	TXP#:24562							NET+SPEC	276.00	
	56468							PAYMENTS		
						29831	7/29/92	NET	256.00	P&I 11.53
								SA 99891	20.00	P&I .89
								RCPT TOT	276.00	PEN 12.42
90-005-3402	149500-053402	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	98.00	
RETTIG, FRANCES	3450 INTERLACHEN RD S	SE SW EXC E40 FT OF TH POR THRF LYG N OF				EMV	9,500	HSTD NET	98.00	
BRAINERD, MN		CO RD 29				NTC	95			
	TXP#:19323	SECT: 5 TWP:135 RANG:29	ACRES:	39.98				PAYMENTS		
	56401-8041					29833	7/29/92	NET	98.00	P&I 2.45
								RCPT TOT	98.00	PEN 2.45

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-005-4101	149500-054101	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	152.00	PTR 152.00
TXP#:22360										
STEELE, ORVEL E 5245 CO RD 29 LAKE SHORE, MN						PT OF NE SE SECT: 5 TWP:135 RANG:29 ACRES: 3.64		EMV 14,800	HSTD NET 152.00	
56468						233	3/23/92	NET	152.00	
								SA 99891	30.00	
								NET+SPEC	182.00	
								PAYMENTS		
								RCPT TOT	182.00	
90-005-4102	149500-054102	90-0186-00-00-00-00	00	076		201/000/000	1	GROSS	690.00	PTR 638.00
TXP#:15081										
BEDORE, JAMES L 200 OLD CO RD 3 MERRIFIELD, MN						PT OF NE SE SECT: 5 TWP:135 RANG:29 ACRES: 29.92		EMV 66,800	HSTD NET 690.00	
56465						25080	5/15/92	NET	720.00	
								SA 99891	30.00	
								NET+SPEC	720.00	
								PAYMENTS		
								RCPT TOT	720.00	
								NET	345.00	
								SA 99891	15.00	
								RCPT TOT	360.00	
								NET	345.00	
								SA 99891	15.00	
								RCPT TOT	360.00	
90-005-4103	149500-054103	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	40.80	
TXP#:21985										
SOLTVEDT, JOHN P N6692 BATKO RD CAMP DOUGLAS, WI						PT OF S1/2 OF NE SE S OF RD SECT: 5 TWP:135 RANG:29 ACRES: 6.44		EMV 1,800	N-HM NET 40.80	
54618						12700	5/12/92	NET	20.40	
								SA 90864	185.60	
								RCPT TOT	206.00	
								NET	20.40	
								SA 90864	185.60	
								RCPT TOT	206.00	
90-005-4200	149500-054200	90-0186-00-00-00-00	00	000		111/000/000	0	GROSS	166.00	
TXP#:32211										
VOGES, LESLIE R & JILL L RT 1, BOX 400 PEQUOT LAKES, MN						NW SE SECT: 5 TWP:135 RANG:29 ACRES: 40.00		EMV 10,000	N-HM NET 166.00	
56472						3517	4/22/92	NET	166.00	
90-005-4300	149500-054300	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	150.00	PTR 134.00
TXP#:08641										
GUTZ, NANCY E 5252 CO RD 29 NISSWA, MN						TH PT OF SW SE LYG SLY DF CASS CO RD 29 SECT: 5 TWP:135 RANG:29 ACRES: 15.58		EMV 14,600	HSTD NET 150.00	
56468						25087	5/15/92	NET	75.00	
								SA 99891	15.00	
								RCPT TOT	90.00	
								NET	75.00	
								SA 99891	15.00	
								RCPT TOT	90.00	
90-005-4301		90-0186-00-00-00-00	00	000		111/000/000	0	GROSS	88.00	
TXP#:32211										
VOGES, LESLIE R & JILL L RT 1, BOX 400 PEQUOT LAKES, MN						TH PT OF SW SE LYG NLY DF CASS CO RD 29 SECT: 5 TWP:135 RANG:29 ACRES: 22.28		EMV 5,300	N-HM NET 88.00	
56472						3518	4/22/92	NET	88.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE	DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-006-3300	150500-063300	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	384.00	PTR 384.00
CROCKER, GARY A		SW SW				EMV	47,700	HSTD NET	384.00	
5299 CO RD 29		SECT: 6 TWP:135 RANG:29	ACRES: 40.00			NTC	347	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	414.00	
56468								PAYMENTS		
CROCKER, ALDEN GARY & ROGER W						18174	5/15/92	NET	192.00	
								SA 99891	15.00	
								RCPT TOT	207.00	
						67349	11/16/92	NET	192.00	
								SA 99891	15.00	
								RCPT TOT	207.00	
90-006-3400	TXP#:04575	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	36.00	PTR 36.00
CROCKER, GARY A		SE SW				EMV	7,400	HSTD NET	36.00	
5299 CO RD 29		SECT: 6 TWP:135 RANG:29	ACRES: 40.00			NTC	33	PAYMENTS		
LAKE SHORE, MN						18175	5/15/92	NET	36.00	
56468										
CROCKER, ALDEN GARY & ROGER W										
90-006-4100	TXP#:04575	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	60.00	
CROCKER, GARY A		NE SE				EMV	6,200	HSTD NET	60.00	
5299 CO RD 29		SECT: 6 TWP:135 RANG:29	ACRES: 40.00			NTC	55	PAYMENTS		
LAKE SHORE, MN						18176	5/15/92	NET	30.00	
56468						67348	11/16/92	NET	30.00	
90-006-4200	TXP#:04575	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	38.00	PTR 38.00
CROCKER, GARY A		NW SE				EMV	7,800	HSTD NET	38.00	
5299 CO RD 29		SECT: 6 TWP:135 RANG:29	ACRES: 40.00			NTC	35	PAYMENTS		
LAKE SHORE, MN						18177	5/15/92	NET	38.00	
56468										
CROCKER, ALDEN GARY & ROGER W										
90-006-4300	TXP#:04575	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	38.00	
CROCKER, GARY A		SW SE				EMV	7,800	HSTD NET	38.00	
5299 CO RD 29		SECT: 6 TWP:135 RANG:29	ACRES: 40.00			NTC	35	PAYMENTS		
LAKE SHORE, MN						18178	5/15/92	NET	38.00	
56468										
CROCKER, ALDEN GARY & ROGER W										
90-006-4400	TXP#:04575	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	124.00	
CROCKER, GARY A		SE SE				EMV	7,000	HSTD NET	124.00	
5299 CO RD 29		SECT: 6 TWP:135 RANG:29	ACRES: 40.00			NTC	112	PAYMENTS		
LAKE SHORE, MN						18179	5/15/92	NET	62.00	
56468						67347	11/16/92	NET	62.00	
90-007-1100	150500-071100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	564.00	
MINOR, KENNETH H		NE NE				EMV	23,200	N-HM NET	564.00	
921 PLEASANT AVE		SECT: 7 TWP:135 RANG:29	ACRES: 40.00			NTC	510	SA 99891	20.00	
CHAMPLIN, MN								NET+SPEC	584.00	
55316								PAYMENTS		
						11576	5/11/92	NET	282.00	
								SA 99891	10.00	
								RCPT TOT	292.00	
						53258	10/15/92	NET	282.00	
								SA 99891	10.00	
								RCPT TOT	292.00	

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
2	TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
3	TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
4	90-007-3400	150500-073400	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	36.00	PTR	36.00
5	POHL, MARJORIE	TXP#: 18639	SE SW				EMV	7,000	HSTD NET	36.00		
6	6687 POHL RD		SECT: 7 TWP:135 RANG:29			ACRES: 40.00	NTC	32				
7	LAKE SHORE, MN											
8	56468						12880	5/12/92	NET	36.00		
9	BELDEN, JANICE; POHL, CAROL;											
10	90-007-4100	150500-074100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	388.00		
11	PARKER, TIM	TXP#: 17742	NE SE				EMV	15,900	N-HM NET	388.00		
12	RR 1, BOX 62		SECT: 7 TWP:135 RANG:29			ACRES: 40.00	NTC	350	SA 99891	20.00		
13	WINNEBAGO, MN								NET+SPEC	408.00		
14	56098											
15												
16							24288	5/15/92	NET	194.00		
17									SA 99891	10.00		
18									RCPT TOT	204.00		
19							56994	10/15/92	NET	194.00		
20									SA 99891	10.00		
21									RCPT TOT	204.00		
22	90-007-4200	150500-074200	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	40.00	PTR	40.00
23	POHL, MARJORIE	TXP#: 18639	NW SE				EMV	7,900	HSTD NET	40.00		
24	6687 POHL RD		SECT: 7 TWP:135 RANG:29			ACRES: 40.00	NTC	36				
25	LAKE SHORE, MN											
26	56468						12881	5/12/92	NET	40.00		
27	BELDEN, JANICE; POHL, CAROL;											
28	90-007-4300	150500-074300	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	218.00	PTR	218.00
29	POHL, MARJORIE	TXP#: 18639	SW SE				EMV	25,400	HSTD NET	218.00		
30	6687 POHL RD		SECT: 7 TWP:135 RANG:29			ACRES: 40.00	NTC	197	SA 99891	30.00		
31	LAKE SHORE, MN								NET+SPEC	248.00		
32	56468											
33												
34												
35							12879	5/12/92	NET	109.00		
36	BELDEN, JANICE; POHL, CAROL;								SA 99891	15.00		
37									RCPT TOT	124.00		
38							29489	7/10/92	NET	109.00		
39									SA 99891	15.00		
40									RCPT TOT	124.00		
41	90-007-4400	150500-074400	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	44.00	PTR	44.00
42	PARKER, DWIGHT S	TXP#: 17730	SE SE				EMV	8,600	HSTD NET	44.00		
43	5292 CO RD 29		SECT: 7 TWP:135 RANG:29			ACRES: 40.00	NTC	39				
44	LAKE SHORE, MN											
45	56468						25091	5/15/92	NET	44.00		
46	90-008-2202	150500-082202	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	108.00	PTR	108.00
47	BURGOYNE, DOUGLAS	TXP#: 03195	NW OF NW NW				EMV	9,800	HSTD NET	108.00		
48	5256 CO RD 29		SECT: 8 TWP:135 RANG:29			ACRES: 10.00	NTC	98	SA 99891	30.00		
49	NISSWA, MN								NET+SPEC	138.00		
50	56468											
51									BAL DUE	138.00		
52	90-008-3300	149500-083300	90-0186-00-00-00-00	00	000		111/000/000	0	GROSS	134.00		
53	HOLLISTER, KENNETH D & BETSY	TXP#: 28807	SW OF SW, LESS NW OF SW OF SW OF SW & SW				EMV	8,100	N-HM NET	134.00		
54	10907 QUEBEC AVE SO		OF NW OF SW OF SW, THRF				NTC	130				
55	BLOOMINGTON, MN		SECT: 8 TWP:135 RANG:29			ACRES: 35.00						
56	55438-2396						982	3/30/92	NET	134.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
=====											
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX SPECIAL ASMTS	GREEN ACRE ADDED			
=====											
90-008-3301	149500-083301	90-0186-00-00-00-00	00	095		201/000/000	1	GROSS	376.00	PTR 376.00	
TXP#:29426											
FLETCHER, MERLYN D & SHIRLEY	NW OF SW OF SW OF SW & SW OF NW OF SW OF					EMV	36,400	HSTD NET	376.00		
6693 CSAH #78	SW					NTC	364	SA 99891	30.00		
NISSWA, MN	SECT: 8 TWP:135 RANG:29 ACRES: 5.00					NET+SPEC 406.00					
=====											
	56468						23455	5/15/92	NET	188.00	
=====											
									SA 99891	15.00	
=====											
									RCPT TOT	203.00	
=====											
							54472	10/15/92	NET	188.00	
=====											
									SA 99891	15.00	
=====											
									RCPT TOT	203.00	
=====											
90-008-3400	150500-083400	90-0181-00-00-00-00	00	000		111/000/000	0	GROSS	178.00		
TXP#:09764											
HEPBURN, JAY T	SE SW					EMV	10,000	N-HM NET	178.00		
5315 W 68TH ST	SECT: 8 TWP:135 RANG:29 ACRES: 40.00					NTC	160	PAYMENTS			
VILLAGE PRAIRIE, KS						21404	5/15/92	NET	89.00		
66208						56297	10/15/92	NET	89.00		
GLENDENNING, WILLIAM A											
=====											
90-008-4300	150500-084300	90-0181-00-00-00-00	00	076		201/000/000	1	GROSS	676.00	PTR 600.00	
TXP#:17907											
PEARL, MARK A	SW SE					EMV	61,100	HSTD NET	676.00		
6686 CSAH 78	SECT: 8 TWP:135 RANG:29 ACRES: 40.00					NTC	611	SA 99891	30.00		
LAKE SHORE, MN						NET+SPEC 706.00					
=====											
	56468						3824	4/23/92	NET	338.00	
=====											
									SA 99891	15.00	
=====											
									RCPT TOT	353.00	
=====											
							33056	10/02/92	NET	338.00	
=====											
									SA 99891	15.00	
=====											
									RCPT TOT	353.00	
=====											
90-009-0001	150500-090001	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	4,264.00	PTR 4,264.00	
TXP#:03659											
CARTER, WILLIAM R	PT OF GOV LOT 6, 9-135-29, & PT OF LOT 1,					EMV	205,800	HSTD NET	4,264.00		
C/O WINTERSTEIN	LOT 2, OUTLOT 1 & MINTA BEMIS RD, SHAFFERS					NTC	3,850	SA 99891	30.00		
3628 FAIRLAWN DR	UPPER GULL LAKE ADDITION					NET+SPEC 4,294.00					
MINNETONKA, MN	SECT: 9 TWP:135 RANG:29 ACRES: 3.88					PAYMENTS					
=====											
	55345-1221						11496	5/11/92	NET	2,132.00	
=====											
									SA 99891	15.00	
=====											
									RCPT TOT	2,147.00	
=====											
							55400	10/15/92	NET	2,132.00	
=====											
									SA 99891	15.00	
=====											
									RCPT TOT	2,147.00	
=====											
90-009-0003	150500-090003	90-0181-00-00-00-00	00	000		201/231/221	1	GROSS	4,020.96	PTR 2,752.00	
TXP#:15907											
MOORE, KIERAN C, 1/3 INT; &	PT OF GOV LOTS 5, 6, & 7, 9-135-29, & PT					EMV	315,900	HSTD NET	4,020.96		
TIMOTHY Q & CYNTHIA, 2/3 INT	OF OUTLOT 1, & MINTA BEMIS RD, SHAFFERS					NTC	3,631	SA 90862	1,477.36		
6415 LOST LAKE RD	UPPER GULL LAKE ADDITION					SA 90865 425.68					
NISSWA, MN	SECT: 9 TWP:135 RANG:29 ACRES: 74.64					SA 99891 100.00					
=====											
	56468						NET+SPEC 6,024.00				
=====											
							PAYMENTS				
=====											
							28127	5/28/92	NET	2,010.48	
=====											
									SA 90862	738.68	
=====											
									SA 90865	212.84	
=====											
									SA 99891	50.00	
=====											
									RCPT TOT	3,012.00	
=====											
							52282	10/15/92	NET	2,010.48	
=====											
									SA 90862	738.68	
=====											
									SA 90865	212.84	
=====											
									SA 99891	50.00	
=====											
									RCPT TOT	3,012.00	
=====											

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-009-1101	150500-091101	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	366.00	
TXP#:29567										
SCHMIDT, RUSSELL & HELEN	BOX 284	PART OF GOV LOT 10	EMV	15,000	N-HM NET				366.00	
NISSWA, MN	56468	SECT: 9 TWP:135 RANG:29 ACRES: 12.30	NTC	330						
PAYMENTS										
			4446	4/28/92	NET				183.00	
			50395	10/15/92	NET				183.00	
90-009-1201	150500-091201	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,146.00	
TXP#:27305										
DUDEN, CURTIS C & JEAN B	RR 4, BOX 35	PT OF GOV LOT 9	EMV	88,100	N-HM NET				2,146.00	
CANNON FALLS, MN	55009	SECT: 9 TWP:135 RANG:29 ACRES: .46	NTC	1,938	SA 99891				30.00	
PAYMENTS										
			21373	5/15/92	NET				1,073.00	
					SA 99891				15.00	
					RCPT TOT				1,088.00	
			54036	10/15/92	NET				1,073.00	
					SA 99891				15.00	
					RCPT TOT				1,088.00	
90-009-1202	150500-091202	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,214.00	
TXP#:15678										
MINOR, DORIS	RT 1, BOX 181	PT OF GOV LOT 9	EMV	49,800	N-HM NET				1,214.00	
ISANTI, MN	55040	SECT: 9 TWP:135 RANG:29 ACRES: .42	NTC	1,096	SA 99891				20.00	
PAYMENTS										
			16445	5/14/92	NET				607.00	
					SA 99891				10.00	
					RCPT TOT				617.00	
			38173	10/14/92	NET				607.00	
					SA 99891				10.00	
					RCPT TOT				617.00	
90-009-1203	150500-091203	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,192.00	
TXP#:25390										
WILKENS, WAYNE A	1406 S 6TH ST	PT OF GOV LOT 9	EMV	48,900	N-HM NET				1,192.00	
MARSHALLTOWN, IA	50158	SECT: 9 TWP:135 RANG:29 ACRES: .25	NTC	1,076	SA 99891				20.00	
PAYMENTS										
			5596	5/04/92	NET				1,212.00	
					SA 99891				20.00	
					RCPT TOT				1,212.00	
90-009-1204	150500-091204	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,770.00	PTR 1,770.00
TXP#:16508										
NELSON, NORMAN H	5023 PT NARROWS RD	REV DESC 2 OF GOV LOT 9	EMV	115,700	HSTD NET				1,770.00	
NISSWA, MN	56468	SECT: 9 TWP:135 RANG:29 ACRES: .53	NTC	1,598	SA 99891				30.00	
PAYMENTS										
			20070	5/15/92	NET				885.00	
					SA 99891				15.00	
					RCPT TOT				900.00	
			52615	10/15/92	NET				885.00	
					SA 99891				15.00	
					RCPT TOT				900.00	
90-009-1205	150500-091205	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,336.00	PTR 1,336.00
TXP#:18730										
POTTER, EDWIN C	5021 POINT NARROWS RD	PT OF GOV LOT 9	EMV	96,300	HSTD NET				1,336.00	
NISSWA, MN	56468	SECT: 9 TWP:135 RANG:29 ACRES: .66	NTC	1,206	SA 99891				20.00	
PAYMENTS										
			9592	5/08/92	NET				668.00	
					SA 99891				10.00	
					RCPT TOT				678.00	
			35032	10/08/92	NET				668.00	
					SA 99891				10.00	
					RCPT TOT				678.00	

LAKESHORE CITY
UNPLATTED

CASS COUNTY
PROPERTY TAX SYSTEM
1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-009-1206	150500-091206	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,378.00	
BERGMAN, ROBERT J 354 COUNTY RD B2 W ROSEVILLE, MN	TXP#:01870	PT OF GOV LOTS 9 & 10 SECT: 9 TWP:135 RANG:29	ACRES:	.73		EMV 56,600 NTC 1,245		N-HM NET 1,378.00 SA 99891 20.00 NET+SPEC 1,398.00		
55113-3646										
8881 5/07/92										
PAYMENTS										
NET 689.00										
SA 99891 10.00										
RCPT TOT 699.00										
35882 10/13/92										
NET 689.00										
SA 99891 10.00										
RCPT TOT 699.00										
90-009-1207	150500-091207	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	848.00	PTR 848.00
STALZER, LEONARD J 5017 POINT NARROWS RD NISSWA, MN	TXP#:22248	PT OF GOV LOTS 9 & 10 SECT: 9 TWP:135 RANG:29	ACRES:	.69		EMV 74,300 NTC 766		HSTD NET 848.00 SA 99891 30.00 NET+SPEC 878.00		
56468										
13171 5/12/92										
PAYMENTS										
NET 424.00										
SA 99891 15.00										
RCPT TOT 439.00										
52582 10/15/92										
NET 424.00										
SA 99891 15.00										
RCPT TOT 439.00										
90-009-1209	150500-091209	90-0181-00-00-00-00	00	000		232/000/000 0		GROSS	6,794.00	
RHEA, JAMES R C/O POINT NARROWS RESORT 5045 POINT NARROWS RD NISSWA, MN	TXP#:19368	PT OF GOV LOT 9 SECT: 9 TWP:135 RANG:29	ACRES:	2.65		EMV 266,700 NTC 6,134		N-HM NET 6,794.00 SA 99891 100.00 NET+SPEC 6,894.00		
56468										
27940 5/27/92										
PAYMENTS										
NET 3,397.00										
SA 99891 50.00										
RCPT TOT 3,447.00										
38382 10/14/92										
NET 3,397.00										
SA 99891 50.00										
RCPT TOT 3,447.00										
90-009-2104	150500-092104	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	126.00	
OEN, LUCILLE S 7700 INTERLACHEN RD LAKE SHORE, MN	TXP#:17148	PT OF GOV LOT 7 SECT: 9 TWP:135 RANG:29	ACRES:	2.91		EMV 5,200 NTC 114		N-HM NET 126.00		
56468										
9134 5/08/92										
PAYMENTS										
NET 60.00										
SA 99891 3.00										
RCPT TOT 63.00										
13306 5/12/92										
NET 63.00										
RCPT TOT 63.00										
90-009-3304	150500-093304	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	946.00	PTR 868.00
GALLOWAY, PAUL D 6596 RIDGE RD LAKE SHORE, MN	TXP#:07509	REV DESC 5 OF GOV LOT 4 SECT: 9 TWP:135 RANG:29	ACRES:	10.80		EMV 78,700 NTC 854		HSTD NET 946.00 SA 99891 30.00 NET+SPEC 976.00		
56468										
9222 5/08/92										
PAYMENTS										
NET 473.00										
SA 99891 15.00										
RCPT TOT 488.00										
35022 10/08/92										
NET 473.00										
SA 99891 15.00										
RCPT TOT 488.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(FS)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-009-3305	150500-093305	90-0181-00-00-00-00	00	000		201/221/000 1		GRASS	1,756.00	PTR 1,756.00
TXP#:13623		REV DESC 6 OF GOV LOT 4	EMV 148,000	HSTD NET					1,756.00	
LENOX, ROBERT G		SECT: 9 TWP:135 RANG:29 ACRES: 2.77	NTC 1,585	SA 99891					50.00	
6588 RIDGE RD				NET+SPEC					1,806.00	
LAKE SHORE, MN				PAYMENTS						
56468			28334	6/01/92	NET				878.00	
					SA 99891				25.00	
					RCPT TOT				903.00	
			55537	10/15/92	NET				878.00	
					SA 99891				25.00	
					RCPT TOT				903.00	
90-009-3306	150500-093306	90-0181-00-00-00-00	00	000		201/000/000 1		GRASS	1,036.00	PTR 1,036.00
TXP#:05985		PT OF GOV LOT 4	EMV 82,800	HSTD NET					1,036.00	
EISLER, WILLIAM		SECT: 9 TWP:135 RANG:29 ACRES: .82	NTC 936	SA 99891					30.00	
6590 RIDGE RD				NET+SPEC					1,066.00	
LAKE SHORE, MN				PAYMENTS						
56468			21439	5/15/92	NET				518.00	
					SA 99891				15.00	
					RCPT TOT				533.00	
			56907	10/15/92	NET				518.00	
					SA 99891				15.00	
					RCPT TOT				533.00	
90-009-3307	150500-093307	90-0181-00-00-00-00	00	000		201/000/000 1		GRASS	1,526.00	PTR 1,526.00
TXP#:28224		N100 FT OF S400 FT OF GOV LOT 4 LYG E OF	EMV 104,900	HSTD NET					1,526.00	
MANKE, PAUL F & SHERRY A		PUBLIC RD RUNNING GENERALLY NLY & SLY THRU SAID LOT 4	NTC 1,378	SA 99891					30.00	
6589 RIDGE RD		SECT: 9 TWP:135 RANG:29 ACRES: .88		NET+SPEC					1,556.00	
LAKESHORE, MN				PAYMENTS						
56468			13971	5/13/92	NET				763.00	
					SA 99891				15.00	
					RCPT TOT				778.00	
			38461	10/14/92	NET				763.00	
					SA 99891				15.00	
					RCPT TOT				778.00	
90-009-3308	150500-093308	90-0181-00-00-00-00	00	000		151/000/000 0		GRASS	1,836.00	
TXP#:17887		PT OF GOV LOT 4	EMV 75,300	N-HM NET					1,836.00	
PAYETTE, ROBERT F, JR		SECT: 9 TWP:135 RANG:29 ACRES: .75	NTC 1,657	SA 99891					20.00	
5191 FERN DR				NET+SPEC					1,856.00	
LORETTO, MN				PAYMENTS						
55357			5930	5/05/92	NET				1,836.00	
					SA 99891				20.00	
					RCPT TOT				1,856.00	
			53252	10/15/92	NET				928.00	
			800118	10/23/92	NET				-928.00	
90-016-0001	150500-160001	90-0181-00-00-00-00	00	000		151/000/000 0		GRASS	7,052.00	
TXP#:14303		TRACT A, REGISTERED LAND SURVEY #5	EMV 289,400	N-HM NET					7,052.00	
MAC DONALD, ROBERT A		SECT:16 TWP:135 RANG:29 ACRES: 1.82	NTC 6,367							
5041 GREEN FARMS RD				PAYMENTS						
EDINA, MN			6747	5/05/92	NET				3,526.00	
55436			56098	10/15/92	NET				3,526.00	
90-016-1101	150500-161101	90-0181-00-00-00-00	00	000		151/000/000 0		GRASS	74.00	
TXP#:30763		GOV LOT 1 W & S OF CHANNEL LESS PLAT	EMV 3,000	N-HM NET					74.00	
OEN, LUCILLE M, TRUSTEE		SECT:16 TWP:135 RANG:29 ACRES: 17.00	NTC 66							
7700 INTERLACHEN RD				PAYMENTS						
LAKE SHORE, MN			9143	5/08/92	NET				37.00	
56468			38761	10/14/92	NET				37.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-016-1203	150500-161203	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00	
TXP#:17148										
OEN, LUCILLE S										
7700 INTERLACHEN RD										
LAKE SHORE, MN										
56468										
UNPLTD NW NE W & S OF CHANNEL										
SECT:16 TWP:135 RANG:29 ACRES: 19.60										
EMV 5,000 N-HM NET 122.00										
NTC 110										
PAYMENTS										
9146 5/08/92 NET 61.00										
38702 10/14/92 NET 61.00										
90-016-1301	150500-161301	90-0181-00-00-00-00	00	000		243/000/000	0	GROSS	394.00	
TXP#:25114										
WHITNEY, FRANK H										
141 WHITSTROM RD										
NISSWA, MN										
56468										
SW NE LESS W498.5' OF S436.5'										
SECT:16 TWP:135 RANG:29 ACRES: 35.00										
EMV 7,500 N-HM NET 394.00										
NTC 356										
PAYMENTS										
26334 5/15/92 NET 197.00										
55384 10/15/92 NET 197.00										
90-016-1302	150500-161302	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	80.00	
TXP#:15562										
MILLER, JAMES I										
4615 BEMIDJI AVE N										
BEMIDJI, MN										
56601										
W498.5 FT OF S436.5 FT OF SW NE LESS W250										
FT										
SECT:16 TWP:135 RANG:29 ACRES: 2.69										
EMV 3,300 N-HM NET 80.00										
NTC 73										
PAYMENTS										
9474 5/08/92 NET 40.00										
38622 10/14/92 NET 40.00										
90-016-1303	150500-161303	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	12.00	PTR 12.00
TXP#:10050										
HOCHMAYR, MARY L, ETAL										
6323 MILLER LANE										
NISSWA, MN										
56468										
W100' OF W498.5' OF S 436.5' OF SW NE										
SECT:16 TWP:135 RANG:29 ACRES: 1.00										
EMV 1,100 HSTD NET 12.00										
NTC 11										
PAYMENTS										
68426 12/16/92 NET 12.00 P&I .96										
RCPT TOT 12.00 PEN .96										
90-016-1304	150500-161304	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	70.00	
TXP#:32781										
DENGER, WANDA LUCILLE, RE-										
VOCABLE TRUST										
9706 TANGLEWOOD DR										
URBANDALE, IA										
50322										
E150 FT OF W250 FT OF SW NE LYG S OF CO										
RD 77										
SECT:16 TWP:135 RANG:29 ACRES: 1.31										
EMV 2,900 N-HM NET 70.00										
NTC 64										
PAYMENTS										
181 3/23/92 NET 70.00										
90-016-1401	150500-161401	90-0181-00-00-00-00	00	000		233/000/000	0	GROSS	556.00	
TXP#:25114										
WHITNEY, FRANK H										
141 WHITSTROM RD										
NISSWA, MN										
56468										
SE NE LESS PLAT OF WHITSTROM ADDN										
SECT:16 TWP:135 RANG:29 ACRES: 35.30										
EMV 16,200 N-HM NET 556.00										
NTC 502 SA 99891 50.00										
NET+SPEC 606.00										
PAYMENTS										
26335 5/15/92 NET 278.00										
SA 99891 25.00										
RCPT TOT 303.00										
55385 10/15/92 NET 278.00										
SA 99891 25.00										
RCPT TOT 303.00										
90-016-2102	150500-162102	90-0181-00-00-00-00	00	000		233/000/000	0	GROSS	17,532.00	
TXP#:17784										
PATCHETT & BARNETT ENTERPRIS										
PART OF GOV LOTS 2 & 3										
6401 LOST LAKE RD										
LAKE SHORE, MN										
56468										
SECT:16 TWP:135 RANG:29 ACRES: 2.83										
EMV 368,000 N-HM NET 17,532.00										
NTC 15,830 SA 99891 100.00										
NET+SPEC 17,632.00										
BAL DUE 17,632.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
90-016-2301	150500-162301	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,594.00	PTR 1,594.00
TAXPAYER NAME: DANIELS, ROBERT O						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS: 6510 INTERLACHEN RD LAKE SHORE, MN 56468						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
REV DESCT 1 OF GOV LOT 10						EMV	108,000	HSTD NET	1,594.00	
SECT:16 TWP:135 RANG:29 ACRES: 5.00						NTC	1,440	SA 99891	30.00	
								NET+SPEC	1,624.00	
						PAYMENTS				
						24524	5/15/92	NET	797.00	
								SA 99891	15.00	
								RCPT TOT	812.00	
						37404	10/14/92	NET	797.00	
								SA 99891	15.00	
								RCPT TOT	812.00	
90-016-2302	150500-162302	90-0181-00-00-00-00	00	000		233/000/000	0	GROSS	10,024.00	
TAXPAYER NAME: BAR HARBOR ENTERPRISES						EMV	225,300	N-HM NET	10,024.00	
TAXPAYER ADDRESS: 6510 INTERLACHEN LAKE SHORE, MN 56468						NTC	9,052	SA 99891	100.00	
PT OF GOV LOT 10								NET+SPEC	10,124.00	
SECT:16 TWP:135 RANG:29 ACRES: 4.30						PAYMENTS				
						13972	5/13/92	NET	5,012.00	
								SA 99891	50.00	
								RCPT TOT	5,062.00	
						38380	10/14/92	NET	5,012.00	
								SA 99891	50.00	
								RCPT TOT	5,062.00	
90-016-2305	150500-162305	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2.00	
TAXPAYER NAME: DANIELS, ROBERT O						EMV	100	N-HM NET	2.00	
TAXPAYER ADDRESS: 6510 INTERLACHEN RD LAKE SHORE, MN 56468						NTC	2			
TRIANG PIECE S OF CO RD 108 E W OF CSAH						PAYMENTS				
77 IN GOV LOT 10						24523	5/15/92	NET	2.00	
SECT:16 TWP:135 RANG:29 ACRES: .32										
ANDERSON, AUDREY A										
90-016-2307	150500-162307	90-0181-00-00-00-00	00	000		201/000/000	0	GROSS	2,086.00	
TAXPAYER NAME: HOLSAPPLE, JAMES						EMV	67,300	N-HM NET	2,086.00	
TAXPAYER ADDRESS: 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN 56472						NTC	1,884	SA 99891	30.00	
PT OF GOV LOT 10								NET+SPEC	2,116.00	
SECT:16 TWP:135 RANG:29 ACRES: .70						PAYMENTS				
						18127	5/15/92	NET	2,086.00	
								SA 99891	30.00	
								RCPT TOT	2,116.00	
90-016-2410	150500-162410	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	458.00	PTR 458.00
TAXPAYER NAME: BRIGGS, THOMAS C						EMV	41,400	HSTD NET	458.00	
TAXPAYER ADDRESS: 6403 LOST LAKE RD NISSWA, MN 56468						NTC	414	SA 99891	20.00	
REV DESCT 1 OF GOV LOT 3								NET+SPEC	478.00	
SECT:16 TWP:135 RANG:29 ACRES: .74						PAYMENTS				
						29748	7/23/92	NET	229.00	P&I 11.45
								SA 99891	10.00	P&I .50
								RCPT TOT	239.00	PEN 11.95
						68654	12/23/92	NET	229.00	P&I 18.32
								SA 99891	10.00	P&I .80
								RCPT TOT	239.00	PEN 19.12
90-016-2411	150500-162411	90-0181-00-00-00-00	00	000		243/000/000	0	GROSS	2,120.00	
TAXPAYER NAME: NEGAARD, JAMES T						EMV	40,300	N-HM NET	2,120.00	
TAXPAYER ADDRESS: PO BOX 400 ST CLOUD, MN 56302						NTC	1,914	SA 99891	50.00	
E360 FT OF GOV LOT 3 LYG NLY OF CO HWY 77								NET+SPEC	2,170.00	
SECT:16 TWP:135 RANG:29 ACRES: 5.07						PAYMENTS				
						22852	5/15/92	NET	1,060.00	
								SA 99891	25.00	
								RCPT TOT	1,085.00	
						56284	10/15/92	NET	1,060.00	
								SA 99891	25.00	
								RCPT TOT	1,085.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-016-2412	150500-162412	90-0181-00-00-00-00	00	000		243/000/000	0	GROSS	526.00	
ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN		PT OF GOV LOT 3 SECT:16 TWP:135 RANG:29 ACRES: 1.18	EMV	10,000	N-HM NET	526.00				
TXP#:33343			NTC	475				BAL DUE	526.00	
90-016-3102	150500-163102	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,554.00	
MAC DONALD, ROBERT A 5041 GREEN FARMS RD EDINA, MN		TRACT B, REGISTERED LAND SURVEY #5 SECT:16 TWP:135 RANG:29 ACRES: 1.75	EMV	104,800	N-HM NET	2,554.00				
TXP#:14303			NTC	2,306	SA 99891	20.00				
55436					NET+SPEC	2,574.00				
								PAYMENTS		
					6748	5/05/92		NET	1,277.00	
								SA 99891	10.00	
								RCPT TOT	1,287.00	
					56099	10/15/92		NET	1,277.00	
								SA 99891	10.00	
								RCPT TOT	1,287.00	
90-016-3103	90-0181-00-00-00-00	00	000			151/000/000	0	GROSS	1,474.00	
EULTON, ROBERT E 3425 SYCAMORE LANE N PLYMOUTH, MN		TRACT C, REGISTERED LAND SURVEY #5 SECT:16 TWP:135 RANG:29 ACRES: .56	EMV	60,500	N-HM NET	1,474.00				
TXP#:07426			NTC	1,331						
55441								PAYMENTS		
					8520	5/07/92		NET	1,474.00	
90-016-3201	150500-163201	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	92.00	PTR 92.00
EWING, DWAIN W & M, TRUSTEES 7018 GULLWOOD DR LAKE SHORE, MN		UNPLTD PT OF GOV LOT 9 EXC N300 FT OF S839.40 FT OF W175 FT THRF SECT:16 TWP:135 RANG:29 ACRES: 3.30	EMV	4,000	HSTD NET	92.00				
TXP#:06465			NTC	83						
56468								PAYMENTS		
					25704	5/15/92		NET	46.00	
					53034	10/15/92		NET	46.00	
90-016-3203	150500-163203	90-0181-00-00-00-00	00	000		233/000/000	0	GROSS	1,410.00	
CAUSEWAY ON GULL ASSOC, INC P O BOX 66 NISSWA, MN		N300 FT OF S839.40 FT OF W175 FT OF GOV LOT 9 SECT:16 TWP:135 RANG:29 ACRES: 1.20	EMV	41,100	N-HM NET	1,410.00				
TXP#:03734			NTC	1,274	SA 99891	30.00				
56468					NET+SPEC	1,440.00				
								BAL DUE	1,440.00	
90-016-4101	150500-164101	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	536.00	PTR 516.00
HOLSAPPLE, ROBERT H 6194 INTERLACHEN RD NISSWA, MN		PART OF GOV LOT 6 SECT:16 TWP:135 RANG:29 ACRES: 16.35	EMV	48,400	HSTD NET	536.00				
TXP#:10269			NTC	484	SA 99891	30.00				
56468					NET+SPEC	566.00				
								PAYMENTS		
					26866	5/15/92		NET	536.00	
								SA 99891	30.00	
								RCPT TOT	566.00	
90-016-4102	150500-164102	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	808.00	
ABRAHAM, JERRY 15302 96TH ST ELK RIVER, MN		PT OF GOV LOT 6 SECT:16 TWP:135 RANG:29 ACRES: 4.00	EMV	33,200	N-HM NET	808.00				
TXP#:00137			NTC	730	SA 99891	20.00				
55330					NET+SPEC	828.00				
								PAYMENTS		
					6173	5/05/92		NET	404.00	
								SA 99891	10.00	
								RCPT TOT	414.00	
					50237	10/15/92		NET	404.00	
								SA 99891	10.00	
								RCPT TOT	414.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-016-4405	150500-164405	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,222.00	
BLIXT, RUSSELL G		REV DESCT 9 OF GOV LOT 7				EMV 50,200		N-HM NET	1,222.00	
5816 36TH AVE N		SECT:16 TWP:135 RANG:29 ACRES: .20				NTC 1,104		SA 99891	20.00	
MINNEAPOLIS, MN								NET+SPEC	1,242.00	
----- PAYMENTS -----										
	55422					8804	5/07/92	NET	611.00	
								SA 99891	10.00	
								RCPT TOT	621.00	
						39247	10/15/92	NET	611.00	
								SA 99891	10.00	
								RCPT TOT	621.00	
90-016-4410	150500-164410	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,302.00	
SCHMIDT, NEIL W & KATHLEEN		PT OF GOV LOT 7				EMV 53,400		N-HM NET	1,302.00	
1842 WOODSTONE DR		SECT:16 TWP:135 RANG:29 ACRES: .60				NTC 1,175		SA 99891	20.00	
VICTORIA, MN								NET+SPEC	1,322.00	
----- PAYMENTS -----										
	55386					11384	5/11/92	NET	651.00	
								SA 99891	10.00	
								RCPT TOT	661.00	
						35885	10/13/92	NET	651.00	
								SA 99891	10.00	
								RCPT TOT	661.00	
90-016-4416	150500-164416	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,344.00	
BRUSTROM, DONALD G & BEVERLY		PT OF GOV LOT 7				EMV 96,200		N-HM NET	2,344.00	
3020 CRESTVIEW DR NE		SECT:16 TWP:135 RANG:29 ACRES: .66				NTC 2,116		SA 99891	30.00	
MINNEAPOLIS, MN								NET+SPEC	2,374.00	
----- PAYMENTS -----										
	55418					14923	5/13/92	NET	1,172.00	
								SA 99891	15.00	
								RCPT TOT	1,187.00	
						57432	10/15/92	NET	1,172.00	
								SA 99891	15.00	
								RCPT TOT	1,187.00	
90-016-4417	150500-164417	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,520.00	PTR 1,516.00
MOSHER, GEROGGE		PT OF GOV LOT 7				EMV 104,600		HSTD NET	1,520.00	
BOX 131		SECT:16 TWP:135 RANG:29 ACRES: 14.31				NTC 1,372		SA 99891	30.00	
NISSWA, MN								NET+SPEC	1,550.00	
----- PAYMENTS -----										
	56468					4839	4/30/92	NET	760.00	
								SA 99891	15.00	
								RCPT TOT	775.00	
						22140	5/15/92	NET	760.00	
								SA 99891	15.00	
								RCPT TOT	775.00	
90-016-4418	150500-164418	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,388.00	
BUTZLAFF, BRIAN D		TRACT J, PT OF GOV LOT 7				EMV 98,000		N-HM NET	2,388.00	
LAKE SHORE		SECT:16 TWP:135 RANG:29 ACRES: .45				NTC 2,156		SA 99891	20.00	
6103 BIRCHWOOD HILLS RD								NET+SPEC	2,408.00	
BRAINERD, MN										
----- PAYMENTS -----										
	56401					21467	5/15/92	NET	1,194.00	
								SA 99891	10.00	
								RCPT TOT	1,204.00	
						52301	10/15/92	NET	1,194.00	
								SA 99891	10.00	
								RCPT TOT	1,204.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-016-4419		90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	110.00	PTR 110.00
GIBSON, MICHAEL M & MARY L	TXP#:28029 HWY #10 E RT 2, BOX 1288 WADENA, MN	PT OF GOV LOT 7 SECT:16 TWP:135 RANG:29 ACRES: .15	EMV 7048	5/06/92	NTC 54621	10,000	100	HSTD NET	110.00	
	56482							PAYMENTS		
90-017-1101	150500-171101	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,290.00	
TENNEY, RALPH W, ETAL	TXP#:23275 961 W IOWA ST ST PAUL, MN	PT OF E1/2 OF NE LYG NOF CHANNEL BET LAKE MARGARET & GULL LAKE SECT:17 TWP:135 RANG:29 ACRES: 2.94	EMV 7048	5/06/92	NTC 54621	52,900	1,164	N-HM NET	1,290.00	
	55117							SA 99891	20.00	
								NET+SPEC	1,310.00	
								PAYMENTS		
						22809	5/15/92	NET	645.00	
								SA 99891	10.00	
								RCPT TOT	655.00	
						56584	10/15/92	NET	645.00	
								SA 99891	10.00	
								RCPT TOT	655.00	
90-017-1104	150500-171104	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	396.00	PTR 396.00
PONSNESS, GILBERT	TXP#:18682 6539 RIDGE RD LAKE SHORE, MN	REV DESC1 3 OF NE SECT:17 TWP:135 RANG:29 ACRES: 5.73	EMV 35,800		NTC 359	35,800	359	HSTD NET	396.00	
	56468							SA 99891	30.00	
								NET+SPEC	426.00	
								PAYMENTS		
						292	3/23/92	NET	198.00	
								SA 99891	15.00	
								RCPT TOT	213.00	
						33669	10/06/92	NET	198.00	
								SA 99891	15.00	
								RCPT TOT	213.00	
90-017-1105	150500-171105	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	2,116.00	PTR 1,176.00
WHEELER, R MICHAEL, ETAL	TXP#:28350 6545 RIDGE RD LAKE SHORE, MN	PART OF NE SECT:17 TWP:135 RANG:29 ACRES: 107.60	EMV 128,200		NTC 1,910	128,200	1,910	HSTD NET	2,116.00	
	56468							SA 99891	30.00	
								NET+SPEC	2,146.00	
								PAYMENTS		
						12892	5/12/92	NET	1,058.00	
								SA 99891	15.00	
								RCPT TOT	1,073.00	
						56213	10/15/92	NET	1,058.00	
								SA 99891	15.00	
								RCPT TOT	1,073.00	
90-017-1402	150500-171402	90-0181-00-00-00-00	00	076		201/000/000	1	GROSS	1,054.00	PTR 1,054.00
LEACH, ELAINE L	TXP#:13433 P O BOX 628 BRAINERD, MN	REV DESC1 4 OF SE NE SECT:17 TWP:135 RANG:29 ACRES: .54	EMV 83,600		NTC 952	83,600	952	HSTD NET	1,054.00	
	56401							SA 99891	30.00	
								NET+SPEC	1,084.00	
								PAYMENTS		
						8451	5/07/92	NET	527.00	
								SA 99891	15.00	
								RCPT TOT	542.00	
						36678	10/13/92	NET	527.00	
								SA 99891	15.00	
								RCPT TOT	542.00	
90-017-1403	150500-171403	90-0181-00-00-00-00	00	000		243/000/000	0	GROSS	526.00	
BLAIKIE, JAMES T	TXP#:02168 1630 WHITE PINE NISSWA, MN	PT OF SE NE SECT:17 TWP:135 RANG:29 ACRES: 1.50	EMV 10,000		NTC 475	10,000	475	N-HM NET	526.00	
	56468							NET	263.00	
								PAYMENTS		
						19639	5/15/92	NET	263.00	
								NET	263.00	
						31049	9/10/92	NET	263.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS		REV DESCT				NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-017-1408	150500-171408	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 480.00	PTR	480.00	
SAATZER, TODD		REV DESCT 4 OF NE				EMV 43,300	HSTD NET 480.00				
6639 RAINBOW RD		SECT:17 TWP:135 RANG:29 ACRES: 2.27				NTC 433	SA 99891 30.00				
LAKE SHORE, MN						NET+SPEC 510.00					
56468						PAYMENTS					
						24	3/16/92	NET 240.00			
						SA 99891 15.00					
						RCPT TOT 255.00					
						BAL DUE 255.00					
90-017-1409	150500-171409	90-0181-00-00-00-00	00	021		201/000/000 1		GROSS 482.00	PTR	482.00	
BUKOVICH, JOHN & TAYLOR, J		PT OF SE NE				EMV 43,600	HSTD NET 482.00				
6537 RIDGE RD		SECT:17 TWP:135 RANG:29 ACRES: .95				NTC 436	SA 99891 30.00				
NISSWA, MN						NET+SPEC 512.00					
56468						PAYMENTS					
						6049	5/05/92	NET 241.00			
						SA 99891 15.00					
						RCPT TOT 256.00					
						34201	10/06/92	NET 241.00			
						SA 99891 15.00					
						RCPT TOT 256.00					
90-017-1410	150500-171410	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 918.00	PTR	918.00	
WILMES, RICHARD		REV DESCT 3 OF SE NE				EMV 77,400	HSTD NET 918.00				
6533 RIDGE RD		SECT:17 TWP:135 RANG:29 ACRES: 6.37				NTC 828	SA 99891 30.00				
LAKE SHORE, MN						NET+SPEC 948.00					
56468						PAYMENTS					
						10833	5/11/92	NET 459.00			
						SA 99891 15.00					
						RCPT TOT 474.00					
						53484	10/15/92	NET 459.00			
						SA 99891 15.00					
						RCPT TOT 474.00					
90-017-1411	150500-171411	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 1,098.00	PTR	1,098.00	
EGGEN, THOMAS O		PT OF SE NE				EMV 85,600	HSTD NET 1,098.00				
6526 RAINBOW RD		SECT:17 TWP:135 RANG:29 ACRES: .37				NTC 992	SA 99891 30.00				
NISSWA, MN						NET+SPEC 1,128.00					
56468						PAYMENTS					
						12840	5/12/92	NET 549.00			
						SA 99891 15.00					
						RCPT TOT 564.00					
						36935	10/13/92	NET 549.00			
						SA 99891 15.00					
						RCPT TOT 564.00					
90-017-2200	149500-172200	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS 532.00	PTR	392.00	
TERWILLIGER, THOMAS E		N1/2 OF NW LESS N495 FT OF WLY 1320 FT				EMV 51,500	HSTD NET 532.00				
6678 CSAH 78		THRE				NTC 515	SA 99891 30.00				
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES: 65.00				NET+SPEC 562.00					
56468						PAYMENTS					
						16265	5/14/92	NET 266.00			
						SA 99891 15.00					
						RCPT TOT 281.00					
						35333	10/08/92	NET 266.00			
						SA 99891 15.00					
						RCPT TOT 281.00					

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-017-2201	149500-172201	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	436.00	PTR 418.00
TXP#:22804										
STUMVOLL, RONALD R	6680 CSAH 78	N495 FT OF WLY 1320 FT OF N1/2 OF NW			15.00	EMV	42,200	HSTD NET	436.00	
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:				NTC	422	SA 99891	30.00	
	56468							NET+SPEC	466.00	
----- PAYMENTS -----										
STUMVOLL, GERALD C						9773	5/08/92	NET	218.00	
								SA 99891	15.00	
								RCPT TOT	233.00	
						37036	10/13/92	NET	218.00	
								SA 99891	15.00	
								RCPT TOT	233.00	
90-017-2304	150500-172304	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	180.00	
TXP#:06711										
SERENA, MARTIN & L; & FILLI-		W825 FT OF SW NW			25.00	EMV	7,400	N-HM NET	180.00	
PRONI, FRANK & C, EA 1/2 INT		SECT:17 TWP:135 RANG:29 ACRES:				NTC	163			
1724 POST ST								----- PAYMENTS -----		
OTTAWA, IL	61350					8452	5/07/92	NET	180.00	
90-017-3102	150500-173102	90-0181-00-00-00-00	00	021		151/000/000	0	GROSS	1,362.00	
TXP#:28859										
COOK, GLEN L		REV DESC 1 OF GOV LOT 3			26.00	EMV	55,900	N-HM NET	1,362.00	
ONE STONE PT DRIVE		SECT:17 TWP:135 RANG:29 ACRES:				NTC	1,230			
LAKE SHORE, MN	56468							----- PAYMENTS -----		
						18528	5/15/92	NET	681.00	
						65123	10/21/92	NET	653.76	P&I 27.24
								RCPT TOT	653.76	PEN 27.24
						65518	10/27/92	NET	27.24	
90-017-3103	150500-173103	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	622.00	
TXP#:22041										
SORENSEN, OLIVE		W10 ACS OF GOV LOT 3			10.00	EMV	25,500	N-HM NET	622.00	
C/O JERRY LAMONT		SECT:17 TWP:135 RANG:29 ACRES:				NTC	561	SA 99891	20.00	
6050 ST MATHIAS RD SW								NET+SPEC	642.00	
BRAINERD, MN	56401							BAL DUE		
SORENSEN, OLIVE M, ETAL									642.00	
90-017-3104	150500-173104	90-0181-00-00-00-00	00	000		201/221/000	2	GROSS	496.00	PTR 496.00
TXP#:19360										
REYNOLDS, ROGER B		PT OF GOV LOT 3			2.30	EMV	62,400	HSTD NET	496.00	
6664 RAINBOW RD		SECT:17 TWP:135 RANG:29 ACRES:				NTC	448	SA 99891	50.00	
LAKE SHORE, MN	56468							NET+SPEC	546.00	
----- PAYMENTS -----										
						28333	6/01/92	NET	248.00	
								SA 99891	25.00	
								RCPT TOT	273.00	
						54744	10/15/92	NET	248.00	
								SA 99891	25.00	
								RCPT TOT	273.00	
90-017-3201	150500-173201	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	168.00	
TXP#:22041										
SORENSEN, OLIVE		NW SW LESS N825 FT OF W825 FT THRF			24.37	EMV	6,900	N-HM NET	168.00	
C/O JERRY LAMONT		SECT:17 TWP:135 RANG:29 ACRES:				NTC	152			
6050 ST MATHIAS RD SW								BAL DUE		
BRAINERD, MN	56401								168.00	
SORENSEN, OLIVE M, ETAL										
90-017-3202	150500-173202	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	170.00	
TXP#:22044										
SORENSEN, THORVALD E		N825 FT OF W825 FT OF NW SW			15.63	EMV	7,000	N-HM NET	170.00	
801 OAK CIRCLE		SECT:17 TWP:135 RANG:29 ACRES:				NTC	154			
PRINCETON, MN	55371-1026							----- PAYMENTS -----		
						7882	5/07/92	NET	85.00	
						39266	10/15/92	NET	85.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIFI	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	TAX INC FINANCING	SALES TAX	TAX INC FINANCING	NET TAX
90-017-3300	150500-173300	90-0181-00-00-00-00	00	000		151/000/000 0	0	GROSS	232.00	232.00
CROSWELL, D R 14 S ERIE AURORA, MN TWP#:04605										
MC CLINTICK, R W, ETAL										
90-017-3401	150500-173401	90-0181-00-00-00-00	00	000		151/000/000 0	0	GROSS	8,012.00	8,012.00
CROSWELL, D R 14 S ERIE AURORA, MN TWP#:04605										
MC CLINTICK, R W, ETAL										
90-018-1100	150500-181100	90-0181-00-00-00-00	00	000		101/000/000 0	0	GROSS	890.00	890.00
OLSON, GWENDOLYN M 1151 KNOWLWOOD DR BAXTER, MN TWP#:17311										
MC CLINTICK, R W, ETAL										
90-018-1200	150500-181200	90-0181-00-00-00-00	00	000		101/000/000 0	0	GROSS	150.00	150.00
ZALESKI, ILA LORRAINE 1307 8TH AVE NE BRAINERD, MN TWP#:26074										
MC CLINTICK, R W, ETAL										
90-018-1300	150500-181300	90-0181-00-00-00-00	00	000		101/000/000 0	0	GROSS	148.00	148.00
OLSON, VERLYN D 1151 KNOLLWOOD DR BAXTER, MN TWP#:17398										
MC CLINTICK, R W, ETAL										
90-018-1400	150500-181400	90-0181-00-00-00-00	00	000		101/000/000 0	0	GROSS	152.00	152.00
OLSON, VERLYN D 1151 KNOLLWOOD DR BAXTER, MN TWP#:17398										
MC CLINTICK, R W, ETAL										
90-018-2100	150500-182100	90-0181-00-00-00-00	00	000		101/000/000 0	0	GROSS	120.00	120.00
SOLSTEN, JOHN A & DE ANNA J 6566 PINE POINT RD LAKE SHORE, MN TWP#:27316										
MC CLINTICK, R W, ETAL										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-018-4100	150500-184100	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	258.00	PTR 258.00
THOMPSON, JIM M 6703 CO RD 107 NISSWA, MN		NE SE SECT:18 TWP:135 RANG:29 ACRES: 40.00	EMV 28,900	NTC 233				HSTD NET 258.00	SA 99891 30.00	NET+SPEC 288.00
56468			6726	5/05/92				NET 258.00	SA 99891 30.00	RCPT TOT 288.00
PAYMENTS										
90-018-4200	150500-184200	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	48.00	PTR 48.00
THOMPSON, JIM M 6703 CO RD 107 NISSWA, MN		NW SE SECT:18 TWP:135 RANG:29 ACRES: 40.00	EMV 9,500	NTC 43				HSTD NET 48.00		
56468			6725	5/05/92				NET 48.00		
PAYMENTS										
90-018-4300	150500-184300	90-0181-00-00-00-00	00	000		101/000/000	1	GROSS	84.00	
HOLSAPPLE, JAMES 6712 HOLSAPPLE RD, RR 2 PEQUOT LAKES, MN		SW SE SECT:18 TWP:135 RANG:29 ACRES: 40.00	EMV 16,600	NTC 75				HSTD NET 84.00		
56472			18126	5/15/92				NET 84.00		
PAYMENTS										
90-018-4400	150500-184400	90-0181-00-00-00-00	00	000		201/000/000	0	GROSS	598.00	
NELSON, MARK J & DEBORAH L 6711 HOLSAPPLE RD LAKE SHORE, MN		SE SE SECT:18 TWP:135 RANG:29 ACRES: 40.00	EMV 19,300	NTC 540				N-HM NET 598.00		
56468			20686	5/15/92				NET 299.00		
			68870	12/30/92				NET 299.00	P&I 35.88	
								RCPT TOT 299.00	PEN 35.88	
PAYMENTS										
90-019-1101	155500-191101	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	40.00	PTR 40.00
DUUS, MARVIN 6753 CO RD 107 LAKE SHORE, MN		NE NE EXC S250 FT OF N730 FT OF E350 FT THRE SECT:19 TWP:135 RANG:29 ACRES: 38.00	EMV 7,800	NTC 35				HSTD NET 40.00		
56468			12875	5/12/92				NET 40.00		
PAYMENTS										
90-019-1102	155500-191102	90-0116-00-00-00-00	00	000		151/000/000	0	GROSS	62.00	
HASCH, JOHN J 6753 CO RD 107 LAKE SHORE, MN		S250 FT OF N730 FT OF E350 FT OF NE NE SECT:19 TWP:135 RANG:29 ACRES: 2.00	EMV 2,400	NTC 53				N-HM NET 62.00		
56468			16273	5/14/92				NET 62.00		
PAYMENTS										
90-019-1200	155500-191200	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	44.00	PTR 44.00
DUUS, MARVIN 6753 CO RD 107 LAKE SHORE, MN		NW NE SECT:19 TWP:135 RANG:29 ACRES: 40.00	EMV 8,400	NTC 38				HSTD NET 44.00		
56468			12876	5/12/92				NET 44.00		
PAYMENTS										
90-019-1300	155500-191300	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	42.00	PTR 42.00
DUUS, MARVIN 6753 CO RD 107 LAKE SHORE, MN		SW NE SECT:19 TWP:135 RANG:29 ACRES: 40.00	EMV 8,000	NTC 36				HSTD NET 42.00		
56468			12877	5/12/92				NET 42.00		
PAYMENTS										

LAKESHORE CITY
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
90-019-1402	155500-191402	90-0116-00-00-00-00	00	000		101/000/000 1	GROSS	392.00	PTR	392.00
DUUS, MARVIN 6753 CO RD 107 LAKE SHORE, MN		SE NE LESS E450 FT OF S200 FT SECT:19 TWP:135 RANG:29 ACRES: 37.93	EMV 44,700	NTC 341			HSTD NET	392.00		
56468							SA 99891	30.00		
							NET+SPEC	422.00		
							PAYMENTS			
						12878	5/12/92	NET	196.00	
								SA 99891	15.00	
								RCPT TOT	211.00	
						66500	11/09/92	NET	196.00	
								SA 99891	15.00	
								RCPT TOT	211.00	
90-019-1403	155500-191403	90-0116-00-00-00-00	00	000		201/000/000 1	GROSS	568.00	PTR	568.00
DUUS, EDWIN 6779 CR 107 NISSWA, MN		E450 FT OF S200 FT OF SE NE SECT:19 TWP:135 RANG:29 ACRES: 2.07	EMV 49,300	NTC 493			HSTD NET	568.00		
56468							SA 99891	30.00		
							NET+SPEC	598.00		
							PAYMENTS			
						19499	5/15/92	NET	284.00	
								SA 99891	15.00	
								RCPT TOT	299.00	
						56632	10/15/92	NET	284.00	
								SA 99891	15.00	
								RCPT TOT	299.00	
90-019-2100	155500-192100	90-0116-00-00-00-00	00	000		111/000/000 0	GROSS	170.00		
HOOPER, MELANIE R 56 S CRESTVIEW ADRIAN, MI		NE NW SECT:19 TWP:135 RANG:29 ACRES: 40.00	EMV 9,200	NTC 147			N-HM NET	170.00		
49221							BAL DUE	170.00		
90-019-2200	155500-192200	90-0116-00-00-00-00	00	000		111/000/000 0	GROSS	130.00		
HOOPER, MELANIE R 56 S CRESTVIEW ADRIAN, MI		GOV LOT 1 SECT:19 TWP:135 RANG:29 ACRES: 33.10	EMV 7,000	NTC 112			N-HM NET	130.00		
49221							BAL DUE	130.00		
90-019-4101	155500-194101	90-0116-00-00-00-00	00	076		201/000/000 0	GROSS	1,060.00		
BROWN, ROBERT E & LINDA C 6781 CTY RD 107 LAKE SHORE, MN		N1/2 OF NE SE SECT:19 TWP:135 RANG:29 ACRES: 20.00	EMV 32,900	NTC 921			N-HM NET	1,060.00		
56468							SA 99891	30.00		
							NET+SPEC	1,090.00		
							PAYMENTS			
						9465	5/08/92	NET	530.00	
								SA 99891	15.00	
								RCPT TOT	545.00	
						50517	10/15/92	NET	530.00	
								SA 99891	15.00	
								RCPT TOT	545.00	
90-019-4102	155500-194102	90-0116-00-00-00-00	00	000		201/000/000 1	GROSS	454.00	PTR	416.00
WALLIN, FLOYD K 6785 CO RD 107 LAKE SHORE, MN		S1/2 OF NE SE SECT:19 TWP:135 RANG:29 ACRES: 20.00	EMV 39,400	NTC 394			HSTD NET	454.00		
56468							SA 99891	30.00		
							NET+SPEC	484.00		
							PAYMENTS			
						1403	4/02/92	NET	410.85	
								SA 99891	27.15	
								RCPT TOT	438.00	
						2589	4/13/92	NET	43.15	
								SA 99891	2.85	
								RCPT TOT	46.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-019-4201	155500-194201	90-0116-00-00-00-00	00	000		111/000/000	0	GROSS	178.00	
KEMP, LAURENCE H 532 HOLLY HILL DR HURST, TX 76053										
W1/2 OF W1/2 OF SE EXCTHE S500 FT OF E200 FT THRF SECT:19 TWP:135 RANG:29 ACRES: 37.70										
EMV 9,600 N-HM NET 178.00 NTC 154										
PAYMENTS										
NET 168.22 P&I 9.78										
RCPT TOT 168.22 PEN 9.78										
NET 9.78										
90-019-4202	155500-194202	90-0116-00-00-00-00	00	000		201/000/000	1	GROSS	322.00	PTR 314.00
MINOR, DUANE H 6863 CO RD 107 NISSWA, MN 56468										
S10 ACS OF E1/2 OF W1/2 OF SE & S500 FT OF E200 FT OF W1/2 OF SW SE SECT:19 TWP:135 RANG:29 ACRES: 12.30										
EMV 28,000 HSTD NET 322.00 NTC 280 SA 99891 30.00										
NET+SPEC 352.00										
PAYMENTS										
NET 161.00										
SA 99891 15.00										
RCPT TOT 176.00										
NET 161.00										
SA 99891 15.00										
RCPT TOT 176.00										
90-019-4203	155500-194203	90-0116-00-00-00-00	00	000		111/000/000	0	GROSS	165.00	
KARST, ELEANOR E; MINOR, GARRY D & ROBERT T PO BOX 217 NISSWA, MN 56468										
N30 ACS OF E1/2 OF W1/2 OF SE SECT:19 TWP:135 RANG:29 ACRES: 30.00										
EMV 9,000 N-HM NET 166.00 NTC 144										
PAYMENTS										
NET 83.00										
RCPT TOT 83.00										
90-020-2200	150500-202200	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,868.00	
ETOC COMPANY, INC 145 WOODWARD NISSWA, MN 56468										
GOV LOT 6 EXC N526.06 FT THRF SECT:20 TWP:135 RANG:29 ACRES: 30.61										
EMV 76,700 N-HM NET 1,868.00 NTC 1,687										
PAYMENTS										
NET 934.00										
RCPT TOT 934.00										
90-020-2202	150500-202202	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	822.00	PTR 738.00
FIEBIGER, DONALD A LAKE SHORE 6724 PORT VIEW DR LAKE SHORE, MN 56468										
REV DESC1 OF GOV LOT 6 SECT:20 TWP:135 RANG:29 ACRES: 16.55										
EMV 37,100 HSTD NET 822.00 NTC 742										
PAYMENTS										
NET 411.00										
RCPT TOT 411.00										
90-020-2203	150500-202203	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	810.00	PTR 810.00
FIEBIGER, DONALD A LAKE SHORE 6724 PORT VIEW DR LAKE SHORE, MN 56468										
PT OF GOV LOT 6 SECT:20 TWP:135 RANG:29 ACRES: 1.90										
EMV 72,600 HSTD NET 810.00 NTC 732 SA 99891 30.00										
NET+SPEC 840.00										
PAYMENTS										
NET 405.00										
SA 99891 15.00										
RCPT TOT 420.00										
NET 405.00										
SA 99891 15.00										
RCPT TOT 420.00										

PROGRAM: PRTTBV3
 LAKESHORE CITY
 UNPLATTED

CASS COUNTY
 PROPERTY TAX SYSTEM
 1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5218
 DATE: 1/06/93
 TIME: 09:29:16

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-020-2204	150500-202204	90-0181-00-00-00-00	00	000	000	201/151/000	0	GROSS	2,310.00	
							EMV	93,100	N-HM NET	2,310.00
							NTC	2,085	SA 99891	50.00
									NET+SPEC	2,360.00
KUNZ, ROBERT L, SR BOX 1167 MONTICELLO, MN										
							PAYMENTS			
							17488	5/15/92	NET	1,155.00
							SA 99891 25.00			
							RCPT TOT 1,180.00			
							53870	10/15/92	NET	1,155.00
							SA 99891 25.00			
							RCPT TOT 1,180.00			
90-020-2300	150500-202300	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,174.00	
							EMV	48,200	N-HM NET	1,174.00
							NTC	1,060		
									NET+SPEC	1,174.00
ETOC COMPANY, INC 145 WOODWARD NISSWA, MN										
							PAYMENTS			
							20668	5/15/92	NET	587.00
							52185	10/15/92	NET	587.00
90-020-3201	150500-203201	90-0181-00-00-00-00	00	000	000	201/000/000	1	GROSS	352.00	PTR 352.00
							EMV	31,700	HSTD NET	352.00
							NTC	317	SA 99891	20.00
									NET+SPEC	372.00
HABERMAN, WAYNE L & LESLIE H RT 2, BOX 115 PEQUOT LAKES, MN										
							PAYMENTS			
							31770	9/22/92	NET	176.00
							SA 99891 10.00			
							RCPT TOT 186.00			
							PEN 13.02			
							BAL DUE 186.00			
90-020-3204	150500-203204	90-0181-00-00-00-00	00	036	000	201/000/000	1	GROSS	656.00	PTR 656.00
							EMV	59,200	HSTD NET	656.00
							NTC	592	SA 99891	30.00
									NET+SPEC	686.00
SNYDER, HERBERT L 47019121 6838 MAJESTA LANE LAKE SHORE, MN										
							PAYMENTS			
							4757	4/30/92	NET	328.00
							SA 99891 15.00			
							RCPT TOT 343.00			
							54482	10/15/92	NET	328.00
							SA 99891 15.00			
							RCPT TOT 343.00			
90-020-3205	150500-203205	90-0181-00-00-00-00	00	021	000	151/000/000	0	GROSS	1,710.00	
							EMV	70,200	N-HM NET	1,710.00
							NTC	1,544	SA 99891	30.00
									NET+SPEC	1,740.00
GREEN, JON L & JUDY A 646 SUNSET CT FOREST CITY, IA										
							PAYMENTS			
							23397	5/15/92	NET	855.00
							SA 99891 15.00			
							RCPT TOT 870.00			
							34192	10/06/92	NET	855.00
							SA 99891 15.00			
							RCPT TOT 870.00			
90-020-3206	150500-203206	90-0181-00-00-00-00	00	000	000	201/000/000	1	GROSS	864.00	PTR 864.00
							EMV	75,000	HSTD NET	864.00
							NTC	780	SA 99891	30.00
									NET+SPEC	894.00
LOCH, JOHN 6834 MAJESTA LANE LAKE SHORE, MN										
							PAYMENTS			
							18811	5/15/92	NET	432.00
							SA 99891 15.00			
							RCPT TOT 447.00			
							52801	10/15/92	NET	432.00
							SA 99891 15.00			
							RCPT TOT 447.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	FSCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-020-3207	150500-203207	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,330.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
KEOGH, MARVIN J						EMV	54,600	N-HM NET	1,330.00	
1544 MEYER CT						NTC	1,201	SA 99891	20.00	
MANKATO, MN								NET+SPEC	1,350.00	
TXP#:12075								PAYMENTS		
56001						15233	5/13/92	NET	665.00	
								SA 99891	10.00	
								RCPT TOT	675.00	
						54545	10/15/92	NET	665.00	
								SA 99891	10.00	
								RCPT TOT	675.00	
90-020-3208	150500-203208	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	696.00	PTR 696.00
SOLARZ, ROBERT J						EMV	62,800	HSTD NET	696.00	
6828 MAJESTA LN						NTC	628	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	726.00	
TXP#:21961								PAYMENTS		
56468-9998						19598	5/15/92	NET	348.00	
								SA 99891	15.00	
								RCPT TOT	363.00	
						37397	10/14/92	NET	348.00	
								SA 99891	15.00	
								RCPT TOT	363.00	
90-020-3209	150500-203209	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	778.00	PTR 778.00
BARTZ, JOHN T & DORA M						EMV	70,300	HSTD NET	778.00	
6826 MAJESTA LANE						NTC	703	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	808.00	
TXP#:28910								PAYMENTS		
56468						24770	5/15/92	NET	389.00	
BRANUM, LANA M; BARTZ,								SA 99891	15.00	
								RCPT TOT	404.00	
						50811	10/15/92	NET	389.00	
								SA 99891	15.00	
								RCPT TOT	404.00	
90-020-3210	150500-203210	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	654.00	PTR 654.00
BARTZ, JOHN T & DORA M						EMV	30,400	HSTD NET	654.00	
6826 MAJESTA LANE						NTC	591	SA 99891	20.00	
LAKE SHORE, MN								NET+SPEC	674.00	
TXP#:28910								PAYMENTS		
56468						26888	5/15/92	NET	327.00	
								SA 99891	10.00	
								RCPT TOT	337.00	
						54435	10/15/92	NET	327.00	
								SA 99891	10.00	
								RCPT TOT	337.00	
90-020-3211	150500-203211	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	842.00	PTR 842.00
WINSON, MARVIN E						EMV	74,000	HSTD NET	842.00	
6820 MAJESTA LANE						NTC	760	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	872.00	
TXP#:25603								PAYMENTS		
56468						1919	4/07/92	NET	421.00	
								SA 99891	15.00	
								RCPT TOT	436.00	
						35350	10/08/92	NET	421.00	
								SA 99891	15.00	
								RCPT TOT	436.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-020-3212	150500-203212	90-0181-00-00-00-00	00	076		201/000/000	1	GROSS	1,156.00	PTR 1,156.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
SORENSEN, DONALD L		PT OF GOV LOTS 8 & 9				EMV 88,200		HSTD NET 1,156.00		
6816 MAJESTA LANE		SECT:20 TWP:135 RANG:29 ACRES: .77				NTC 1,044		SA 99891 20.00		
NISSWA, MN								NET+SPEC 1,176.00		
----- PAYMENTS -----										
56468						6712 5/05/92		NET 578.00		
								SA 99891 10.00		
								RCPT TOT 588.00		
						57944 12/02/92		NET 578.00		PEI 34.68
								SA 99891 10.00		PEI .60
								RCPT TOT 588.00		PEN 35.28
90-020-3213	150500-203213	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,270.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
NEUBAUER, RICHARD F & BETHIA		PT OF GOV LOT 8				EMV 52,100		N-HM NET 1,270.00		
355 104TH LANE NE		SECT:20 TWP:135 RANG:29 ACRES: 7.20				NTC 1,146		SA 99891 20.00		
BLAINE, MN								NET+SPEC 1,290.00		
----- PAYMENTS -----										
55434						17461 5/15/92		NET 635.00		
								SA 99891 10.00		
								RCPT TOT 645.00		
						35440 10/09/92		NET 635.00		
								SA 99891 10.00		
								RCPT TOT 645.00		
90-020-3214	150500-203214	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	560.00	PTR 560.00
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
PEJKA, GREGORY C		REV DESCT 5 OF GOV LOT 8				EMV 50,500		HSTD NET 560.00		
6808 MAJESTA LN		SECT:20 TWP:135 RANG:29 ACRES: 5.98				NTC 505		SA 99891 30.00		
LAKE SHORE, MN								NET+SPEC 590.00		
----- PAYMENTS -----										
56468						11464 5/11/92		NET 560.00		
								SA 99891 30.00		
								RCPT TOT 590.00		
90-020-3216	150500-203216	90-0181-00-00-00-00	00	021		151/000/000	0	GROSS	784.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
STENBERG, SCOTT M		PT OF GOV LOT 8				EMV 32,200		N-HM NET 784.00		
6805 MAJESTA LANE		SECT:20 TWP:135 RANG:29 ACRES:				NTC 708				
LAKE SHORE, MN								NET+SPEC		
----- PAYMENTS -----										
56468						6063 5/05/92		NET 392.00		
						30340 8/20/92		NET 392.00		
90-020-3217	150500-203217	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	188.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
SHELTON, MARVIN LEE		PT OF GOV LOT 8				EMV 7,700		N-HM NET 188.00		
439 SE HARTFORD		SECT:20 TWP:135 RANG:29 ACRES: 6.51				NTC 169		SA 99891 20.00		
DES MOINES, IA								NET+SPEC 208.00		
----- PAYMENTS -----										
50305						4006 4/24/92		NET 188.00		
								SA 99891 20.00		
								RCPT TOT 208.00		
90-020-3301	150500-203301	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,546.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
NEIGHBOR, ERNEST G, ETAL		REV DESCT 2 OF GOV LOT 9				EMV 104,500		N-HM NET 2,546.00		
3617 SHAWNEE MISSION PARKWAY		SECT:20 TWP:135 RANG:29 ACRES: 32.16				NTC 2,299				
SHAWNEE MISSION, KS								NET+SPEC		
----- PAYMENTS -----										
66205						21342 5/15/92		NET 1,273.00		
						54444 10/15/92		NET 1,273.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-020-3302	150500-203302	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	826.00	
NEIGHBOR, ERNEST G, ETAL		PT OF GOV LOT 9 1/2 INT	EMV	33,900	N-HM NET				826.00	
3617 SHAWNEE MISSION PARKWAY		SECT:20 TWP:135 RANG:29 ACRES: .92	NTC	746	SA 99891				10.00	
SHAWNEE MISSION, KS					NET+SPEC				836.00	
PAYMENTS										
66205			21341	5/15/92	NET				413.00	
					SA 99891				5.00	
					RCPT TOT				418.00	
			54445	10/15/92	NET				413.00	
					SA 99891				5.00	
					RCPT TOT				418.00	
90-020-3303	150500-203303	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	828.00	
NEIGHBOR, ERNEST G, ETAL		PT OF GOV LOT 9 1/2 INT	EMV	34,000	N-HM NET				828.00	
3617 SHAWNEE MISSION PARKWAY		SECT:20 TWP:135 RANG:29 ACRES: .92	NTC	748	SA 99891				10.00	
SHAWNEE MISSION, KS					NET+SPEC				838.00	
PAYMENTS										
66205			21340	5/15/92	NET				414.00	
					SA 99891				5.00	
					RCPT TOT				419.00	
			54446	10/15/92	NET				414.00	
					SA 99891				5.00	
					RCPT TOT				419.00	
90-021-1105	150500-211105	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	154.00	
WAGNER, GERALD D, TRUSTEE		UNPLTD PT OF GOV LOT 5	EMV	6,300	N-HM NET				154.00	
4050 N ANGUS CIRCLE		SECT:21 TWP:135 RANG:29 ACRES: 27.32	NTC	139						
PRESCOTT VALLEY, AZ										
86314			4136	4/27/92	NET				154.00	
90-021-1302	150500-211302	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	64.00	
JOHNSON, ARNOLD S		PT OF GOV LOT 4	EMV	2,600	N-HM NET				64.00	
6032 FERNMONT RD		SECT:21 TWP:135 RANG:29 ACRES:	NTC	57						
LAKE SHORE, MN										
56468			7731	5/07/92	NET				64.00	
90-021-1303	150500-211303	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	118.00	
HAINES, GRACE MARIE		N986.73 FT OF GOV LOT 4 LYG E OF 66 FT	EMV	4,800	N-HM NET				118.00	
21833 HEALY AVE		ROADWAY OF PLAT OF PAUL BUNYAN ACRES	NTC	106						
FOREST LAKE, MN		SECT:21 TWP:135 RANG:29 ACRES: 4.20								
55025			68592	12/21/92	NET				118.00	P&I 14.16
					RCPT TOT				118.00	PEN 14.16
90-021-1305	150500-211305	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	558.00	PTR 558.00
RADOMSKI, PAUL J & HOLLIE L		PT OF GOV LOT 4	EMV	50,300	HSTD NET				558.00	
6156 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29 ACRES: .58	NTC	503	SA 99891				20.00	
LAKE SHORE, MN					NET+SPEC				578.00	
56468										
PAYMENTS										
			14693	5/13/92	NET				279.00	
					SA 99891				10.00	
					RCPT TOT				289.00	
			30308	8/18/92	SA 99891				10.00	
			52453	10/15/92	NET				279.00	
90-021-1400	150500-211400	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	244.00	
WAGNER, GERALD D, TRUSTEE		SE NE	EMV	10,000	N-HM NET				244.00	
4050 N ANGUS CIRCLE		SECT:21 TWP:135 RANG:29 ACRES: 40.00	NTC	220						
PRESCOTT VALLEY, AZ										
86314										
PAYMENTS										
			3384	4/21/92	NET				244.00	
			4137	4/27/92	NET				244.00	
			80046	4/29/92	NET				-244.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING		
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
PROPERTY DESCRIPTION										
90-021-2202	150500-212202	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,596.00	
BALDWIN, SANDRA LYNN 7130 SCHAEFFERS POINT RD LAKE SHORE, MN						EMV	65,500	N-HM NET	1,596.00	
TXP#:01219						NTC	1,441	SA 99891	20.00	
56468						PAYMENTS				
						17432	5/15/92	NET	798.00	
								SA 99891	10.00	
								RCPT TOT	808.00	
						37002	10/13/92	NET	798.00	
								SA 99891	10.00	
								RCPT TOT	808.00	
90-021-2203	150500-212203	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,682.00	PTR 1,682.00
STOWMAN, MICHELLE E 7120 SCHAEFFERS PT RD LAKE SHORE, MN						EMV	111,900	HSTD NET	1,682.00	
TXP#:32893						NTC	1,518	SA 99891	30.00	
56468						PAYMENTS				
						4949	4/30/92	NET	841.00	
								SA 99891	15.00	
								RCPT TOT	856.00	
						54463	10/15/92	NET	841.00	
								SA 99891	15.00	
								RCPT TOT	856.00	
90-021-2204	150500-212204	90-0181-00-00-00-00	00	015		201/000/000 1		GROSS	1,776.00	PTR 1,776.00
KELLY, KATHRYN C 7118 SCHAEFFERS PT RD NISSWA, MN						EMV	115,900	HSTD NET	1,776.00	
TXP#:12015						NTC	1,603	SA 99891	30.00	
56468						PAYMENTS				
						10860	5/11/92	NET	888.00	
								SA 99891	15.00	
								RCPT TOT	903.00	
						50009	10/15/92	NET	888.00	
								SA 99891	15.00	
								RCPT TOT	903.00	
90-021-2205	150500-212205	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,394.00	
BORMANN, TERRIE B, TRUST 7116 SCHAEFFERS PT RD NISSWA, MN						EMV	139,300	N-HM NET	3,394.00	
TXP#:02486						NTC	3,065	SA 99891	30.00	
56468						PAYMENTS				
						12681	5/12/92	NET	1,697.00	
								SA 99891	15.00	
								RCPT TOT	1,712.00	
						37131	10/13/92	NET	1,697.00	
								SA 99891	15.00	
								RCPT TOT	1,712.00	
90-021-2206	150500-212206	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,554.00	
PELLETIER, PRISCILLA E 1119 E RIVER RD MINNEAPOLIS, MN						EMV	145,900	N-HM NET	3,554.00	
TXP#:17985						NTC	3,210	SA 99891	20.00	
55414						PAYMENTS				
						4343	4/28/92	NET	1,777.00	
								SA 99891	10.00	
								RCPT TOT	1,787.00	
						33458	10/05/92	NET	1,777.00	
								SA 99891	10.00	
								RCPT TOT	1,787.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
90-021-2209	150500-212209	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,910.00		
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		SPECIAL ASMTS		GREEN ACRE ADDED	
ERICKSON, ROBERT A						EMV	119,400	N-HM NET	2,910.00		
47016402						NTC	2,627	SA 99891	20.00		
18757 NATCHEZ AVE						NET+SPEC					2,930.00
PRIOR LAKE, MN						PAYMENTS					
55372						14318	5/13/92	NET	1,455.00		
								SA 99891	10.00		
								RCPT TOT	1,465.00		
						50684	10/15/92	NET	1,455.00		
								SA 99891	10.00		
								RCPT TOT	1,465.00		
90-021-2211	150500-212211	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,754.00		
EHA, R B						EMV	113,000	N-HM NET	2,754.00		
1599 STANFORD AVE						NTC	2,486	SA 99891	20.00		
ST PAUL, MN						NET+SPEC					2,774.00
55105						PAYMENTS					
						17118	5/14/92	NET	1,377.00		
								SA 99891	10.00		
								RCPT TOT	1,387.00		
						51968	10/15/92	NET	1,377.00		
								SA 99891	10.00		
								RCPT TOT	1,387.00		
90-021-2213	150500-212213	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,028.00		
FHA, ROBERT B						EMV	42,200	N-HM NET	1,028.00		
1599 STANFORD AVE						NTC	928				
ST PAUL, MN						PAYMENTS					
55105						17117	5/14/92	NET	514.00		
						51959	10/15/92	NET	514.00		
90-021-2214	150500-212214	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,638.00		
HAUG, DAVID A & MILDRED H						EMV	149,300	N-HM NET	3,638.00		
2830 WESTRIDGE RD						NTC	3,285	SA 99891	20.00		
MINNETONKA, MN						NET+SPEC					3,658.00
55343						PAYMENTS					
						24046	5/15/92	NET	3,638.00		
								SA 99891	20.00		
								RCPT TOT	3,658.00		
90-021-2215	150500-212215	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,652.00		
NELSON, CHARLOTTE M						EMV	273,000	N-HM NET	6,652.00		
C/O OMNI VENTURE, LTD						NTC	6,006	SA 99891	20.00		
620 MENDELSSOHN AVE., SU 125						NET+SPEC					6,672.00
GOLDEN VALLEY, MN						PAYMENTS					
55427						21657	5/15/92	NET	3,326.00		
								SA 99891	10.00		
								RCPT TOT	3,336.00		
						55693	10/15/92	NET	3,326.00		
								SA 99891	10.00		
								RCPT TOT	3,336.00		
90-021-2216	150500-212216	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	830.00		
NELSON, CHARLOTTE M						EMV	34,100	N-HM NET	830.00		
C/O OMNI VENTURE, LTD						NTC	750				
620 MENDELSSOHN AVE., SU 125						PAYMENTS					
GOLDEN VALLEY, MN						21658	5/15/92	NET	415.00		
55427						55694	10/15/92	NET	415.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-021-2217	150500-212217	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,500.00	PTR 1,500.00
MC NITT, JOHN G	PO BOX 155 NISSWA, MN	PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: 1.06	EMV 103,700	NTC 1,354				HSTD NET	1,500.00	
	56468							SA 99891	30.00	
								NET+SPEC	1,530.00	
								PAYMENTS		
						25079	5/15/92	NET	750.00	
								SA 99891	15.00	
								RCPT TOT	765.00	
						57000	10/15/92	NET	750.00	
								SA 99891	15.00	
								RCPT TOT	765.00	
90-021-2218	150500-212218	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	2,612.00	PTR 2,612.00
GERBER, DENNIS J	7102 INTERLACHEN RD LAKE SHORE, MN	PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: 2.03	EMV 146,100	NTC 2,358				HSTD NET	2,612.00	
	56468							SA 99891	30.00	
								NET+SPEC	2,642.00	
								PAYMENTS		
						9981	5/08/92	NET	1,306.00	
								SA 99891	15.00	
								RCPT TOT	1,321.00	
						34766	10/07/92	NET	1,306.00	
								SA 99891	15.00	
								RCPT TOT	1,321.00	
90-021-2219	150500-212219	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,910.00	PTR 1,910.00
MARLIN, JOHN C	7110 SCHAEFERS POINT NISSWA, MN	PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: .88	EMV 120,800	NTC 1,725				HSTD NET	1,910.00	
	56468							SA 99891	30.00	
								NET+SPEC	1,940.00	
								PAYMENTS		
						14681	5/13/92	NET	955.00	
								SA 99891	15.00	
								RCPT TOT	970.00	
						36725	10/13/92	NET	955.00	
								SA 99891	15.00	
								RCPT TOT	970.00	
90-021-3100	150500-213100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	28.00	
JOHANNSSEN, DONALD R, TR	2605 BROOKRIDGE AVE N GOLDEN VALLEY, MN	GOV LOT 3 SECT:21 TWP:135 RANG:29 ACRES: 43.62	EMV 1,200	NTC 26				N-HM NET	28.00	
	55422							PAYMENTS		
						15602	5/14/92	NET	28.00	
90-021-4101	150500-214101	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	654.00	
LUND, NORMAN W, ETAL	6014 FERNMONT RD NISSWA, MN	PT OF GOV LOT 1 SECT:21 TWP:135 RANG:29 ACRES: 5.92	EMV 26,800	NTC 590				N-HM NET	654.00	
	56468							SA 99891	20.00	
								NET+SPEC	674.00	
								PAYMENTS		
						26862	5/15/92	NET	327.00	
								SA 99891	10.00	
								RCPT TOT	337.00	
						52342	10/15/92	NET	327.00	
								SA 99891	10.00	
								RCPT TOT	337.00	
90-021-4102	150500-214102	90-0181-00-00-00-00	00	015		201/000/000 1		GROSS	446.00	PTR 446.00
LEWIS, FLETCHER W	6012 FERNMONT RD LAKE SHORE, MN	PT OF GOV LOT 1 SECT:21 TWP:135 RANG:29 ACRES: 4.43	EMV 40,200	NTC 402				HSTD NET	446.00	
	56468							SA 99891	30.00	
								NET+SPEC	476.00	
								PAYMENTS		
						10861	5/11/92	NET	223.00	
								SA 99891	15.00	
								RCPT TOT	238.00	
						50008	10/15/92	NET	223.00	
								SA 99891	15.00	
								RCPT TOT	238.00	

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	FSCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITF	PROP TAX REFUND		
2	TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING				
3	TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED			
4	90-021-4108	150500-214108	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,802.00		1	
5	EBNER, JOHN F	PT OF GOV LOT 1					EMV	115,000	N-HM NET	2,802.00			2
6	1947 GOODRICH	SECT:21 TWP:135 RANG:29 ACRES: 1.23					NTC	2,530	SA 99891	20.00			3
7	ST PAUL, MN								NET+SPEC	2,822.00			4
8		55105									PAYMENTS		5
9						18736	5/15/92	NET	1,401.00			6	
10								SA 99891	10.00			7	
11								RCPT TOT	1,411.00			8	
12						39301	10/15/92	NET	1,401.00			9	
13								SA 99891	10.00			10	
14								RCPT TOT	1,411.00			11	
17	90-021-4112	150500-214112	90-0181-00-00-00-00	00	000		151/201/000 0		GROSS	3,068.00		17	
18	LINERS, HENRY L & VIVIAN G	PT OF GOV LOT 1					EMV	122,800	N-HM NET	3,068.00			18
19	RT 1, BOX 307	SECT:21 TWP:135 RANG:29 ACRES:					NTC	2,771	SA 99891	30.00			19
20	PEQUOT LAKES, MN								NET+SPEC	3,098.00			20
21		56472									PAYMENTS		21
22						19618	5/15/92	NET	1,534.00			22	
23								SA 99891	15.00			23	
24								RCPT TOT	1,549.00			24	
25						55502	10/15/92	NET	1,534.00			25	
26								SA 99891	15.00			26	
27								RCPT TOT	1,549.00			27	
29	90-021-4113	150500-214113	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,598.00	PTR	2,598.00	29
30	HILLSTROM, ROGER F	PT OF GOV LOT 1					EMV	145,600	HSTD NET	2,598.00			30
31	6020 FERNMONT RD	SECT:21 TWP:135 RANG:29 ACRES: 6.27					NTC	2,345	SA 99891	30.00			31
32	NISSWA, MN								NET+SPEC	2,628.00			32
33		56468									PAYMENTS		33
34						20187	5/15/92	NET	1,299.00			34	
35								SA 99891	15.00			35	
36								RCPT TOT	1,314.00			36	
37						33484	10/06/92	NET	1,299.00			37	
38								SA 99891	15.00			38	
39								RCPT TOT	1,314.00			39	
42	90-021-4114	150500-214114	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	6,722.00		42	
43	JOHNSON, LLOYD P	PT OF GOV LOT 1					EMV	275,900	N-HM NET	6,722.00			43
44	280 WAKEFIELD RD	SECT:21 TWP:135 RANG:29 ACRES: 2.73					NTC	6,070	SA 99891	20.00			44
45	WAYZATA, MN								NET+SPEC	6,742.00			45
46		55391									PAYMENTS		46
47						19965	5/15/92	NET	3,361.00			47	
48								SA 99891	10.00			48	
49								RCPT TOT	3,371.00			49	
50						50275	10/15/92	NET	3,361.00			50	
51								SA 99891	10.00			51	
52								RCPT TOT	3,371.00			52	
55	90-021-4116	150500-214116	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,800.00		55	
56	CORNISH, WESLEY W	PART OF GOV LOT 1					EMV	197,000	N-HM NET	4,800.00			56
57	PO BOX 7	SECT:21 TWP:135 RANG:29 ACRES: 1.10					NTC	4,334	SA 99891	20.00			57
58	NICOLLET, MN								NET+SPEC	4,820.00			58
59		56074									PAYMENTS		59
60						24192	5/15/92	NET	2,400.00			60	
61								SA 99891	10.00			61	
62								RCPT TOT	2,410.00			62	
63						57694	10/15/92	NET	2,400.00			63	
64								SA 99891	10.00			64	
65								RCPT TOT	2,410.00			65	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-021-4117	150500-214117	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	260.00		
	TXP#:01661	PT OF GOV LOT 1					EMV	10,700	N-HM NET	260.00	
BELLAMY, SHIRLEY A	6028 FERNMONT ROAD					NTC	235				
BELLAMY, THOMAS J	56468	LAKE SHORE, MN							BAL DUE	260.00	
90-021-4118	150500-214118	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	7,812.00	PTR 7,812.00	
	TXP#:11109	PT OF GOV LOT 1					EMV	333,900	HSTD NET	7,812.00	
JOHNSON, ARNOLD S	6032 FERNMONT RD					NTC	7,053	SA 99891	30.00		
JOHNSON, ARNOLD S	56468	LAKE SHORE, MN							NET+SPEC	7,842.00	
									PAYMENTS		
							13426	5/12/92	NET	3,906.00	
									SA 99891	15.00	
									RCPT TOT	3,921.00	
							54556	10/15/92	NET	3,906.00	
									SA 99891	15.00	
									RCPT TOT	3,921.00	
90-021-4119	150500-214119	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	208.00	PTR 208.00	
	TXP#:11109	PT OF GOV LOT 1					EMV	7,500	HSTD NET	208.00	
JOHNSON, ARNOLD S	6032 FERNMONT RD					NTC	188				
JOHNSON, ARNOLD S	56468	LAKE SHORE, MN							PAYMENTS		
							13425	5/12/92	NET	104.00	
							54557	10/15/92	NET	104.00	
90-021-4120	150500-214120	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	208.00	PTR 208.00	
	TXP#:11109	PT OF GOV LOT 1					EMV	7,500	HSTD NET	208.00	
JOHNSON, ARNOLD S	6032 FERNMONT RD					NTC	188				
JOHNSON, ARNOLD S	56468	LAKE SHORE, MN							PAYMENTS		
							13424	5/12/92	NET	104.00	
							54558	10/15/92	NET	104.00	
90-021-4121	150500-214121	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	60.00		
	TXP#:24440	PT OF GOV LOT 1					EMV	2,500	N-HM NET	60.00	
WAGNER, GERALD D, TRUSTEE	4050 N ANGUS CIRCLE					NTC	55				
WAGNER, GERALD D, TRUSTEE	86314	PRESCOTT VALLEY, AZ							PAYMENTS		
							3385	4/21/92	NET	60.00	
							4138	4/27/92	NET	60.00	
							800045	4/29/92	NET	-60.00	
90-021-4202	150500-214202	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	522.00		
	TXP#:30149	PT OF GOV LOT 2					EMV	21,400	N-HM NET	522.00	
STEVENS, DUANE D	11946 ELDORADO ST					NTC	471				
STEVENS, DUANE D	55433	COON RAPIDS, MN							PAYMENTS		
							7756	5/06/92	NET	261.00	
							36448	10/13/92	NET	261.00	
SPENCER, EVELYN T											
90-021-4203	150500-214203	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	10.00		
	TXP#:16552	PT OF GOV LOT 2					EMV	400	N-HM NET	10.00	
NELSON, WALTER R	14 KINGS CANYON WAY					NTC	9				
NELSON, WALTER R	94044	PACIFICA, CA							PAYMENTS		
							591	3/26/92	NET	10.00	
90-021-4208	150500-214208	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,262.00		
	TXP#:11109	PT OF GOV LOT 2					EMV	51,800	N-HM NET	1,262.00	
JOHNSON, ARNOLD S	6032 FERNMONT RD					NTC	1,140				
JOHNSON, ARNOLD S	56468	LAKE SHORE, MN							PAYMENTS		
							13423	5/12/92	NET	631.00	
							54559	10/15/92	NET	631.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-021-4220	150500-214220	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,448.00	
TXP#:11189										
JOHNSON, DOUGLAS R	5200 EWING AVE N	PT OF GOV LOT 2				EMV	59,400	N-HM NET	1,448.00	
MINNEAPOLIS, MN		SECT:21 TWP:135 RANG:29	ACRES:	.44		NTC	1,307	SA 99891	20.00	
SPENCER, EVELYN T										
55429										
PAYMENTS										
18934 5/15/92 NET 724.00										
SA 99891 10.00										
RCPT TOT 734.00										
51943 10/15/92 NET 724.00										
SA 99891 10.00										
RCPT TOT 734.00										
90-021-4221	150500-214221	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	64.00	
TXP#:30791										
EASTMAN, WILLIAM & DAPHNE	PO BOX 1175	PARCEL C-PT OF GOV LOT 2				EMV	2,600	N-HM NET	64.00	
CASSELBERRY, FL		SECT:21 TWP:135 RANG:29	ACRES:	.70		NTC	57			
PAYMENTS										
26410 5/15/92 NET 64.00										
90-021-4222	150500-214222	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	64.00	
TXP#:30791										
EASTMAN, WILLIAM & DAPHNE	PO BOX 1175	PARCEL B-PT OF GOV LOT 2				EMV	2,600	N-HM NET	64.00	
CASSELBERRY, FL		SECT:21 TWP:135 RANG:29	ACRES:	.69		NTC	57			
PAYMENTS										
26411 5/15/92 NET 64.00										
90-021-4223		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	486.00	
TXP#:30902										
BERGMAN, RICHARD L & G C	6171 BIRCHWOOD HILLS RD	TRACT 4, PT OF GOV LOT 2				EMV	19,900	N-HM NET	486.00	
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29	ACRES:	.58		NTC	438			
PAYMENTS										
24769 5/15/92 NET 243.00										
33920 10/06/92 NET 243.00										
90-021-4224		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	488.00	
TXP#:32709										
NETZ, RICHARD H & MARIJA	7776 ALDEN WAY	PT OF GOV LOT 2				EMV	20,000	N-HM NET	488.00	
FRIDLEY, MN		SECT:21 TWP:135 RANG:29	ACRES:	.65		NTC	440			
PAYMENTS										
16731 5/14/92 NET 488.00										
90-021-4225		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	4.00	
TXP#:02424										
BOMBENGER, GEORGE M, JR	6161 BIRCHWOOD HILLS RD	PT OF GOV LOT 2				EMV	200	N-HM NET	4.00	
NISSWA, MN		SECT:21 TWP:135 RANG:29	ACRES:	.25		NTC	4			
PAYMENTS										
24396 5/15/92 NET 4.00										
90-029-2102	150500-292102	90-0181-00-00-00-00	00	000		201/000/000	0	GROSS	862.00	
TXP#:04226										
COLE, DARWIN L	RT 2, BOX 272	PART OF GOV LOT 2				EMV	27,800	N-HM NET	862.00	
PEQUOT LAKES, MN		SECT:29 TWP:135 RANG:29	ACRES:	14.30		NTC	778	SA 99891	30.00	
NET+SPEC 892.00										
PAYMENTS										
16580 5/14/92 NET 431.00										
SA 99891 15.00										
RCPT TOT 446.00										
68789 12/29/92 NET 431.00 P&I 51.70										
SA 99891 15.00 P&I 1.82										
RCPT TOT 446.00 PEN 53.52										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-030-2200	155500-302200	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	176.00	PTR
TAXPAYER NAME: PECK, EDGAR D										
TAXPAYER ADDRESS: 6882 CTY RD 107 S LAKE SHORE, MN										
PROPERTY DESCRIPTION: NW NW SECT:30 TWP:135 RANG:29 ACRES: 40.00										
TXP#:17938										
EMV 21,000 HSTD NET 176.00										
NTC 152 SA 99891 30.00										
NET+SPEC 206.00										
PAYMENTS										
NET 88.00										
SA 99891 15.00										
RCPT TOT 103.00										
NET 68798 12/29/92 88.00 P&I 7.04										
SA 99891 15.00 P&I 1.20										
RCPT TOT 103.00 PEN 8.24										
90-030-3301	155500-303301	90-0116-00-00-00-00	00	000		101/000/000	1	GROSS	368.00	PTR
TAXPAYER NAME: HOLSAAPPLE, EDWARD										
TAXPAYER ADDRESS: 6886 CD RD 107 S NISSWA, MN										
PROPERTY DESCRIPTION: N1/2 OF SW SW EXC N300 FT OF W300 THRF SECT:30 TWP:135 RANG:29 ACRES: 13.69										
TXP#:10263										
EMV 34,000 HSTD NET 368.00										
NTC 319 SA 99891 30.00										
NET+SPEC 398.00										
PAYMENTS										
NET 184.00										
SA 99891 15.00										
RCPT TOT 199.00										
NET 66589 11/10/92 184.00										
SA 99891 15.00										
RCPT TOT 199.00										
90-030-3303	155500-303303	90-0116-00-00-00-00	00	000		201/000/000	1	GROSS	378.00	PTR
TAXPAYER NAME: ROBINSON, DALE F										
TAXPAYER ADDRESS: 6884 CD RD 107 NISSWA, MN										
PROPERTY DESCRIPTION: N300 FT OF W300 FT OF SW SW SECT:30 TWP:135 RANG:29 ACRES: 2.07										
TXP#:19639										
EMV 32,900 HSTD NET 378.00										
NTC 329 SA 99891 30.00										
NET+SPEC 408.00										
PAYMENTS										
NET 189.00										
SA 99891 15.00										
RCPT TOT 204.00										
NET 29336 7/29/92 189.00 P&I 9.45										
SA 99891 15.00 P&I .75										
RCPT TOT 204.00 PEN 10.20										
BAL DUE 204.00										
90-030-4200	155500-304200	90-0116-00-00-00-00	00	000		111/000/000	0	GROSS	114.00	
TAXPAYER NAME: MC ALLISTER, MIKE										
TAXPAYER ADDRESS: 1960 CHARLTON WEST ST PAUL, MN										
PROPERTY DESCRIPTION: NW SE SECT:30 TWP:135 RANG:29 ACRES: 40.00										
TXP#:14921										
EMV 6,200 N-HM NET 114.00										
NTC 99										
PAYMENTS										
NET 114.00										
RCPT TOT 114.00										
NET 68659 12/23/92 114.00 P&I 13.32										
RCPT TOT 114.00 PEN 13.32										
90-031-2100	155500-312100	90-0116-00-00-00-00	00	000		151/000/000	0	GROSS	130.00	
TAXPAYER NAME: SANDS, HELEN M										
TAXPAYER ADDRESS: 47016084 5290 VILLA WAY EDINA, MN										
PROPERTY DESCRIPTION: NE NW SECT:31 TWP:135 RANG:29 ACRES: 40.00										
TXP#:31817										
EMV 5,100 N-HM NET 130.00										
NTC 112										
PAYMENTS										
NET 65.00										
RCPT TOT 65.00										
NET 21535 5/15/92 65.00										
50378 10/15/92 65.00										
CROWTHER, HELEN MARIE & JONES										
90-031-2200	155500-312200	90-0116-00-00-00-00	00	000		151/000/000	0	GROSS	240.00	
TAXPAYER NAME: SANDS, HELEN M										
TAXPAYER ADDRESS: 47016084 5290 VILLA WAY EDINA, MN										
PROPERTY DESCRIPTION: NW NW SECT:31 TWP:135 RANG:29 ACRES: 40.00										
TXP#:31817										
EMV 9,500 N-HM NET 240.00										
NTC 209										
PAYMENTS										
NET 120.00										
RCPT TOT 120.00										
NET 21536 5/15/92 120.00										
50376 10/15/92 120.00										
CROWTHER, HELEN MARIE & JONES										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	NET TAX	SPECIAL	ASMTS	TAX INC	FINANCING
									GREEN	ACRE
									ADDED	
90-031-2300	155500-312300	90-0116-00-00-00-00	00	000		201/000/000	1	GROSS	22.00	
TXP#:01129										
BADGER, THOMAS E	7943 AGATE LAKE RD	S1/2 OF S1/2 OF SW NW	58194	12/10/92	1,900	NET				
LAKESHORE, MN	56468	SECT:31 TWP:135 RANG:29 ACRES: 7.72	19			HSTD NET				
PAYMENTS										
						NET			22.00	P&I 1.76
						RCPT TOT			22.00	PEN 1.76
90-031-2301	155500-312301	90-0116-00-00-00-00	00	000		151/000/000	0	GROSS	190.00	
TXP#:32094										
DUERR, JOSEPH H & CAROL M	26920 123RD AVE N	N1/2 OF SW NW & N1/2 OF S1/2 OF SW NW	26010	5/15/92	7,500	NET				
ROGERS, MN	55374	SECT:31 TWP:135 RANG:29 ACRES: 23.15	165			N-HM NET			190.00	
PAYMENTS										
						NET			95.00	
						RCPT TOT			95.00	
90-031-3200	155500-313200	90-0116-00-00-00-00	00	000		201/000/000	1	GROSS	72.00	PTR 6.00
TXP#:01129										
BADGER, THOMAS E	7943 AGATE LAKE RD	NW SW	17865	5/15/92	6,200	NET			72.00	
LAKESHORE, MN	56468	SECT:31 TWP:135 RANG:29 ACRES: 31.00	62			HSTD NET			72.00	
PAYMENTS										
						NET			72.00	
90-031-3300	155500-313300	90-0116-00-00-00-00	00	000		201/000/000	1	GROSS	40.00	
TXP#:01129										
BADGER, THOMAS E	7943 AGATE LAKE RD	SW SW EXC E1/2 OF NW THRF & EXC W1/2 OF NE	68195	12/10/92	3,400	NET				
LAKESHORE, MN	56468	THRF SECT:31 TWP:135 RANG:29 ACRES: 23.24	34			HSTD NET			40.00	
PAYMENTS										
						NET			40.00	P&I 3.20
						RCPT TOT			40.00	PEN 3.20
90-031-3301	155500-313301	90-0116-00-00-00-00	00	076		201/000/000	1	GROSS	578.00	PTR 578.00
TXP#:01129										
BADGER, THOMAS E	7943 AGATE LAKE RD	E1/2 OF NW OF SW SW & W1/2 OF NE OF SW SW	4037	4/27/92	50,100	NET				
LAKESHORE, MN	56468	SECT:31 TWP:135 RANG:29 ACRES: 7.58	501			SA 99891			30.00	
PAYMENTS										
						NET			289.00	
						SA 99891			15.00	
						RCPT TOT			304.00	
						NET			289.00	
						SA 99891			15.00	
						RCPT TOT			304.00	
90-031-3400	155500-313400	90-0116-00-00-00-00	00	000		201/000/000	1	GROSS	482.00	PTR 414.00
TXP#:10265										
HOLSAPPLE, LA VERNE	7935 AGATE LAKE RD	SE SW	7199	5/06/92	41,800	NET				
NISSWA, MN	56468	SECT:31 TWP:135 RANG:29 ACRES: 40.00	418			SA 99891			30.00	
PAYMENTS										
						NET			241.00	
						SA 99891			15.00	
						RCPT TOT			256.00	
						NET			241.00	P&I 19.27
						SA 99891			15.00	P&I 1.21
						RCPT TOT			256.00	PEN 20.48

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-031-4102	155500-314102	90-0116-00-00-00-00 00 000				201/000/000 1	GRGSS	350.00	PTR	334.00
TXP#:10125						EMV 12,100	HSTD NET	350.00		
HOGER, DONALD E		PT OF GOV LOT 1 LYG S OF N1350 FT OF GOV				NTC 303	SA 99891	20.00		
7926 AGATE LAKE RD		LOT 1 & W OF VIL RD RUNNING DIA SW					NET+SPEC	370.00		
LAKE SHORE, MN		OF E BDRY TOWARD SW COR THRF					PAYMENTS			
56468		SECT:31 TWP:135 RANG:29 ACRES: 11.00				29394 7/06/92	NET	108.61	PEI	8.75
							SA 99891	6.19	PEI	.50
							RCPT TOT	114.80	PEN	9.25
						29552 7/14/92	NET	66.39		
							SA 99891	3.81		
							RCPT TOT	70.20		
						35029 10/08/92	NET	175.00		
							SA 99891	10.00		
							RCPT TOT	185.00		
90-032-2200	150500-322200	90-0181-00-00-00-00 00 000				151/000/000 0	GRGSS	242.00		
TXP#:22558						EMV 9,900	N-HM NET	242.00		
STINSKI, RUTH L		NW NW				NTC 218	PAYMENTS			
15179 PATRICIA COURT		SECT:32 TWP:135 RANG:29 ACRES: 40.00					NET	121.00		
EDEN PRAIRIE, MN						21037 5/15/92	NET	121.00		
55344						53510 10/15/92	NET	121.00		
90-032-2300	150500-322300	90-0181-00-00-00-00 00 000				151/000/000 0	GRGSS	170.00		
TXP#:26481						EMV 7,000	N-HM NET	170.00		
ANDERSON, VINCENT A & QUAM,		SW NW				NTC 154	PAYMENTS			
ROBERT O		SECT:32 TWP:135 RANG:29 ACRES: 40.00					NET	85.00		
7797 INTERLACHEN RD						20910 5/15/92	NET	85.00		
LAKE SHORE, MN						55345 10/15/92	NET	85.00		
56468										
90-032-2400	150500-322400	90-0181-00-00-00-00 00 000				111/000/000 0	GRGSS	168.00		
TXP#:25049						EMV 9,500	N-HM NET	168.00		
WHEELER, ROBERT M		SE NW				NTC 152	PAYMENTS			
6545 RIDGE RD		SECT:32 TWP:135 RANG:29 ACRES: 40.00					NET	84.00		
LAKE SHORE, MN						12890 5/12/92	NET	84.00		
56468						56214 10/15/92	NET	84.00		
90-032-3101	150500-323101	90-0181-00-00-00-00 00 000				151/000/000 0	GRGSS	44.00		
TXP#:21713						EMV 1,800	N-HM NET	44.00		
SMITH, AMY		PT OF NE SW				NTC 40	PAYMENTS			
7779 INTERLACHEN RD		SECT:32 TWP:135 RANG:29 ACRES: 4.42					NET	40.92	PEI	3.08
NISSWA, MN						28002 5/28/92	RCPT TOT	40.92	PEN	3.08
56468						28760 6/08/92	NET	3.08		
90-032-3103	150500-323103	90-0181-00-00-00-00 00 000				201/000/000 1	GRGSS	414.00	PTR	414.00
TXP#:21813						EMV 37,300	HSTD NET	414.00		
SMITH, JOHN E, ETAL		PT OF NE SW				NTC 373	SA 99891	30.00		
7951 ANDERSON RD		SECT:32 TWP:135 RANG:29 ACRES: 3.21					NET+SPEC	444.00		
NISSWA, MN							BAL DUE	444.00		
56468										
90-032-3104	150500-323104	90-0181-00-00-00-00 00 000				151/000/000 0	GRGSS	650.00		
TXP#:31598						EMV 26,700	N-HM NET	650.00		
KLOSS, LINDA & JOHNSON, D R		PT OF NE SW				NTC 587	SA 99891	30.00		
7955 ANDERSON RD		SECT:32 TWP:135 RANG:29 ACRES: 6.54					NET+SPEC	680.00		
LAKE SHORE, MN							ADJUSTMENTS			
56468										
SMITH, AMY						201/000/000 1	GRGSS	296.00	PTR	296.00
						EMV 26,700	HSTD NET	296.00		
						NTC 267				
						6/03/92	SA 99891	30.00		
							BAL DUE	326.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-032-3201	150500-323201	90-0181-00-00-00-00	00	000		201/222/221	1	GROSS	1,788.00	PTR 1,314.00
JOHNSON, DARRELL K		E700 FT OF GOV LOT 7	EMV 167,900			NTC	1,615	HSTD NET	1,788.00	
7920 AGATE LAKE RD		SECT:32 TWP:135 RANG:29 ACRES: 23.00						SA 99891	100.00	
LAKE SHORE, MN								NET+SPEC	1,888.00	
----- PAYMENTS -----										
WATSON, ROBERT H			28124	5/28/92				NET	894.00	
56468								SA 99891	50.00	
								RCPT TOT	944.00	
			55276	10/15/92				NET	894.00	
								SA 99891	50.00	
								RCPT TOT	944.00	
90-032-3202	150500-323202	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	426.00	
GARD, LEO J		GOV LOT 7 EXC E700 FT THRE	EMV 17,500			NTC	385	N-HM NET	426.00	
1704 SUGAR GROVE		SECT:32 TWP:135 RANG:29 ACRES: 19.00								
DALLAS CENTER, IA										
----- PAYMENTS -----										
50063			35	3/17/92				NET	222.00	
			31136	9/14/92				NET	204.00	
90-032-3401	150500-323401	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	538.00	
SWANSON, KENNETH M, ETAL		PT OF GOV LOT 6	EMV 22,100			NTC	486	N-HM NET	538.00	
1751 E 4TH ST		SECT:32 TWP:135 RANG:29 ACRES: 9.97						SA 99891	20.00	
ST PAUL, MN								NET+SPEC	558.00	
----- PAYMENTS -----										
55106			7091	5/06/92				NET	269.00	
								SA 99891	10.00	
								RCPT TOT	279.00	
			53877	10/15/92				NET	269.00	
								SA 99891	10.00	
								RCPT TOT	279.00	
90-032-3402	150500-323402	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	508.00	
PARSONS, FREDERICK A		PT OF GOV LOT 6	EMV 20,800			NTC	458	N-HM NET	508.00	
DELANO, MN		SECT:32 TWP:135 RANG:29 ACRES: 2.50						SA 99891	20.00	
55328								NET+SPEC	528.00	
----- PAYMENTS -----										
			12863	5/12/92				NET	254.00	
								SA 99891	10.00	
								RCPT TOT	264.00	
			53354	10/15/92				NET	254.00	
								SA 99891	10.00	
								RCPT TOT	264.00	
90-032-3403	150500-323403	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	800.00	
LARSON, GARY L		PT OF GOV LOT 6	EMV 32,800			NTC	722	N-HM NET	800.00	
1515 BLACK OAKS PLACE		SECT:32 TWP:135 RANG:29 ACRES: 1.26						SA 99891	20.00	
PLYMOUTH, MN								NET+SPEC	820.00	
----- PAYMENTS -----										
55447			14925	5/13/92				NET	400.00	
								SA 99891	10.00	
								RCPT TOT	410.00	
			52547	10/15/92				NET	400.00	
								SA 99891	10.00	
								RCPT TOT	410.00	
90-032-3405	150500-323405	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	666.00	
BORCHARDT, LORRAINE R		PT OF GOV LOT 6	EMV 27,300			NTC	601	N-HM NET	666.00	
DELANO, MN		SECT:32 TWP:135 RANG:29 ACRES: 2.16						SA 99891	20.00	
55328								NET+SPEC	686.00	
----- PAYMENTS -----										
			11805	5/12/92				NET	333.00	
								SA 99891	10.00	
								RCPT TOT	343.00	
			50239	10/15/92				NET	333.00	
								SA 99891	10.00	
								RCPT TOT	343.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIESJ	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED		
90-032-3406	150500-323406	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,130.00	
PANGER, JANET A, TRUSTEE		PT OF GOV LOT 6				EMV	46,400	N-HM NET	1,130.00	
1412 8TH AVE SE		SECT:32 TWP:135 RANG:29 ACRES: 2.79				NTC	1,021	SA 99891	20.00	
ST CLOUD, MN								NET+SPEC	1,150.00	
PAYMENTS										
56304						6391	5/05/92	NET	565.00	
								SA 99891	10.00	
								RCPT TOT	575.00	
						38457	10/14/92	NET	565.00	
								SA 99891	10.00	
								RCPT TOT	575.00	
90-032-3408	150500-323408	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	674.00	
GURGEL, DONALD W		N88 FT OF S476 FT OF GOV LOT 6 EXC E250				EMV	27,700	N-HM NET	674.00	
911 N RANKIN ST		FT THRE				NTC	609	SA 99891	20.00	
APPLETON, WI		SECT:32 TWP:135 RANG:29 ACRES: 1.27						NET+SPEC	694.00	
PAYMENTS										
54911						26030	5/15/92	NET	337.00	
								SA 99891	10.00	
								RCPT TOT	347.00	
						55485	10/15/92	NET	337.00	
								SA 99891	10.00	
								RCPT TOT	347.00	
90-032-3409	150500-323409	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	666.00	PTR 666.00
LINDHOLM, OLIVER		N288 FT OF S388 FT OF GOV LOT 6 EXC E250				EMV	60,100	HSTD NET	666.00	
7975 ANDERSON RD		FT THRE				NTC	601	SA 99891	30.00	
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29 ACRES: 4.16						NET+SPEC	696.00	
PAYMENTS										
56468						8916	5/07/92	NET	333.00	
								SA 99891	15.00	
								RCPT TOT	348.00	
						50716	10/15/92	NET	333.00	
								SA 99891	15.00	
								RCPT TOT	348.00	
90-032-3411	150500-323411	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	872.00	
FOXX, ROGER W & DEBORAH A		S100 FT OF W630 FT OF GOV LOT 6				EMV	35,800	N-HM NET	872.00	
12088 BUTTERNUT ST NW		SECT:32 TWP:135 RANG:29 ACRES: 1.50				NTC	788	SA 99891	20.00	
COON RAPIDS, MN								NET+SPEC	892.00	
PAYMENTS										
55448						644	3/26/92	NET	436.00	
								SA 99891	10.00	
								RCPT TOT	446.00	
						3107	4/20/92	NET	436.00	
								SA 99891	10.00	
								RCPT TOT	446.00	
90-032-3412	150500-323412	90-0181-00-00-00-00	00	000		222/000/000	1	GROSS	122.00	
BROWN, ALPHEUS W		S650 FT OF E250 FT OF GOV LOT 6				EMV	4,800	HSTD NET	122.00	
1819 BIRCH DR W		SECT:32 TWP:135 RANG:29 ACRES: 3.73				NTC	110			
NISSWA, MN										
PAYMENTS										
56468						28281	6/01/92	NET	61.00	
KIENTZLE, THOMAS G						38349	10/14/92	NET	61.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-032-4101	150500-324101	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,196.00	
JENNEY, WILLIAM C & BARBARA, TRUSTEES	211 WEST LA CANOA GREEN VALLEY, AZ	PT OF GOV LOT 4 SECT:32 TWP:135 RANG:29 ACRES: .76	EMV 90,100			NTC 1,982		N-HM NET	2,196.00	
								SA 99891	20.00	
								NET+SPEC	2,216.00	
								PAYMENTS		
						2794	4/15/92	NET	1,098.00	
								SA 99891	10.00	
								RCPT TOT	1,108.00	
						50320	10/15/92	NET	1,098.00	
								SA 99891	10.00	
								RCPT TOT	1,108.00	
90-032-4102	150500-324102	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	6,108.00	PTR 6,108.00
KURTZMAN, JOHN E	7866 ROCKY POINT RD	PT OF GOV LOT 4 SECT:32 TWP:135 RANG:29 ACRES: 5.50	EMV 272,400			NTC 5,515		HSTD NET	6,108.00	
								SA 99891	20.00	
								NET+SPEC	6,128.00	
								PAYMENTS		
						20742	5/15/92	NET	3,054.00	
								SA 99891	10.00	
								RCPT TOT	3,064.00	
						55432	10/15/92	NET	3,054.00	
								SA 99891	10.00	
								RCPT TOT	3,064.00	
90-032-4104	150500-324104	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,628.00	
KURTZMAN, JOHN E	7866 ROCKY POINT RD	100 FT OF N360 FT OF GOV LOT 4 EXC W652 FT THRF SECT:32 TWP:135 RANG:29 ACRES: 56468	EMV 66,800			NTC 1,470		N-HM NET	1,628.00	
								SA 99891	20.00	
								NET+SPEC	1,648.00	
								PAYMENTS		
						20743	5/15/92	NET	814.00	
								SA 99891	10.00	
								RCPT TOT	824.00	
						55433	10/15/92	NET	814.00	
								SA 99891	10.00	
								RCPT TOT	824.00	
90-032-4105	150500-324105	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,510.00	PTR 3,510.00
MC MENIMEN, THOMAS F & BLANCHE M	7868 INTERLACHEN RD	100 FT OF N660 FT OF GOV LOT 4 SECT:32 TWP:135 RANG:29 ACRES: 2.82	EMV 178,600			NTC 3,170		HSTD NET	3,510.00	
								SA 99891	30.00	
								NET+SPEC	3,540.00	
								PAYMENTS		
						21093	5/15/92	NET	1,755.00	
								SA 99891	15.00	
								RCPT TOT	1,770.00	
						35826	10/09/92	NET	1,755.00	
								SA 99891	15.00	
								RCPT TOT	1,770.00	
90-032-4108	150500-324108	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	1,086.00	PTR 1,086.00
LYKINS, ROGER	7872 INTERLACHEN RD	REV DESC1 3 OF GOV LOT4 SECT:32 TWP:135 RANG:29 ACRES: .78	EMV 98,100			NTC 981		HSTD NET	1,086.00	
								SA 99891	20.00	
								NET+SPEC	1,106.00	
								PAYMENTS		
						27924	5/27/92	NET	543.00	
								SA 99891	10.00	
								RCPT TOT	553.00	
						30965	9/09/92	NET	543.00	
								SA 99891	10.00	
								RCPT TOT	553.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-032-4109	150500-324109	90-0181-00-00-00-00	00	000		201/222/221	1	GROSS	2,630.00	PTR 2,630.00
TXP#:14247		REV DESC 4 OF GOV LOT 4				EMV	218,700	HSTD NET	2,630.00	
LYKINS, ROGER		7872 INTERLACHEN RD			ACRES: 8.64	NTC	2,374	SA 99891	100.00	
NISSWA, MN								NET+SPEC	2,730.00	
56468								PAYMENTS		
MC FARLAND, DEE, ETAL						27925	5/27/92	NET	1,315.00	
								SA 99891	50.00	
								RCPT TOT	1,365.00	
						30964	9/09/92	NET	1,315.00	
								SA 99891	50.00	
								RCPT TOT	1,365.00	
90-032-4110	150500-324110	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,330.00	
TXP#:21372		N130 FT OF S230 FT OF GOV LOT 4				EMV	95,600	N-HM NET	2,330.00	
SHERCK, MICHAEL E		1125 URBANDALE LANE			ACRES: 3.50	NTC	2,103	SA 99891	20.00	
PLYMOUTH, MN								NET+SPEC	2,350.00	
55447								PAYMENTS		
						7963	5/07/92	NET	1,165.00	
								SA 99891	10.00	
								RCPT TOT	1,175.00	
						38723	10/14/92	NET	1,165.00	
								SA 99891	10.00	
								RCPT TOT	1,175.00	
90-032-4111	150500-324111	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,848.00	
TXP#:31964		S100 FT OF GOV LOT 4				EMV	75,800	N-HM NET	1,848.00	
BEATON, PERRY T & CAROL		1611 PINEHURST DR N E			ACRES: 2.75	NTC	1,668			
CEDAR RAPIDS, MN								PAYMENTS		
52402						12631	5/12/92	NET	924.00	
						37094	10/13/92	NET	924.00	
90-032-4112	150500-324112	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	934.00	PTR 934.00
TXP#:26353		PT OF GOV LOT 4				EMV	78,200	HSTD NET	934.00	
BIDON, ALICE C		433 - 7TH ST SO, APT 1614			ACRES: 2.05	NTC	844			
MINNEAPOLIS, MN								PAYMENTS		
55415-1639						68283	12/11/92	NET	934.00	PEI 74.72
								RCPT TOT	934.00	PEN 74.72
90-032-4113	150500-324113	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	4,704.00	PTR 4,704.00
TXP#:11164		N100 FT OF S330 FT OF GOV LOT 4				EMV	221,700	HSTD NET	4,704.00	
JOHNSON, DAVID J		BOX 247			ACRES: 2.55	NTC	4,248	SA 99891	30.00	
NISSWA, MN								NET+SPEC	4,734.00	
56468								PAYMENTS		
						27042	5/15/92	NET	2,352.00	
								SA 99891	15.00	
								RCPT TOT	2,367.00	
						56460	10/15/92	NET	2,352.00	
								SA 99891	15.00	
								RCPT TOT	2,367.00	
90-032-4114	150500-324114	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,274.00	
TXP#:28562		S100 FT OF N560 FT OF GOV LOT 4				EMV	52,300	N-HM NET	1,274.00	
JOHNSON, GORDON L & MARY LOU		6117 SCOTA DR			ACRES: 2.55	NTC	1,151			
EDINA, MN								PAYMENTS		
55439						14546	5/13/92	NET	637.00	
						56547	10/15/92	NET	637.00	
90-032-4115	150500-324115	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	6,442.00	
TXP#:26353		S100 FT OF N460 FT OF GOV LOT 4 EXC N33 FT				EMV	264,400	N-HM NET	6,442.00	
BIDON, ALICE C		433 - 7TH ST SO, APT 1614			ACRES: 2.43	NTC	5,817			
MINNEAPOLIS, MN		OF W552 FT & EXC N50 FT OF S67 FT OF W115 FT THRF						PAYMENTS		
55415-1639						26546	5/15/92	NET	3,221.00	
						32706	10/01/92	NET	3,221.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-033-3304	150500-333304	90-0181-00-00-00-00	00	000		201/222/000 1		GROSS	2,418.00	PTR 2,418.00
RICE, KEITH W		PT OF GOV LOT 1				EMV	135,800	HSTD NET	2,418.00	
7894 SANDY POINT RD		SECT:33 TWP:135 RANG:29 ACRES: 1.74				NTC	2,183	SA 99891	50.00	
LAKE SHORE, MN								NET+SPEC	2,468.00	
NANCY ANN RICE TRUST								PAYMENTS		
						28326	6/01/92	NET	1,209.00	
								SA 99891	25.00	
								RCPT TOT	1,234.00	
						51185	10/15/92	NET	1,209.00	
								SA 99891	25.00	
								RCPT TOT	1,234.00	
PLAT TOTALS						EMV	18,407,100	GROSS	366,982.24	PTR 119,211.68
						GAV		MKT TAX		TIF
						NTC	335,644	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	366,982.24	
								SA	8,437.76	
								NET+SPEC	375,420.00	
								PAYMENTS		
								NET	338,295.24	
								TIF		
								SA	8,032.76	
								GAA		
								COST		
								RCPT TOT	346,328.00	PEN INT 788.04
								BAL DUE	27,860.00	

ACRES 5,218.06

LAKESHORE CITY
GLIMSDALES GULL ESTATE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION		EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-337-0105	149010-501010	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS 340.00		PTR 340.00
TXP#: 24487		GLIMSDALES GULL ESTATE		WLY 200 FT OF LOT 1 BLK 1		EMV 32,900	HSTD NET 340.00			
WALDOR, PETER B		5194 CO RD 29		NISSWA, MN		NTC 329	SA 99891 30.00			
56468							NET+SPEC 370.00	PAYMENTS		
						6548 5/05/92	NET 170.00			
							SA 99891 15.00			
							RCPT TOT 185.00			
						32340 9/29/92	NET 170.00			
							SA 99891 15.00			
							RCPT TOT 185.00			
90-337-0110	149010-501011	90-0186-00-00-00-00	00	105		201/000/000 1		GROSS 772.00		PTR 772.00
TXP#: 27054		GLIMSDALES GULL ESTATE		LOT 1 BLK 1 EXC WLY 200 FT THRE		EMV 73,400	HSTD NET 772.00			
MILLER, ROBERT I & MARY D		5224 CHRISTY DR		LAKE SHORE, MN		NTC 748	SA 99891 20.00			
56468							NET+SPEC 792.00	PAYMENTS		
						3828 4/23/92	NET 386.00			
							SA 99891 10.00			
							RCPT TOT 396.00			
						33053 10/02/92	NET 386.00			
							SA 99891 10.00			
							RCPT TOT 396.00			
90-337-0115	149010-501020	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS 1,062.00		
TXP#: 19905		GLIMSDALES GULL ESTATE		LOT 2 BLK 1		EMV 46,800	N-HM NET 1,062.00			
ROTH, STEVEN P		610 NIGHTINGALE BLVD		STILLWATER, MN		NTC 1,030	SA 99891 20.00			
55082							NET+SPEC 1,082.00	PAYMENTS		
						27335 5/15/92	NET 531.00			
							SA 99891 10.00			
							RCPT TOT 541.00			
						56292 10/15/92	NET 531.00			
							SA 99891 10.00			
							RCPT TOT 541.00			
90-337-0120	149010-501030	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS 1,504.00		PTR 1,504.00
TXP#: 27246		GLIMSDALES GULL ESTATE		LOT 3 BLK 1		EMV 108,900	HSTD NET 1,504.00			
NICHOLS, CLARK C & BARBARA K		PO BOX 686		NISSWA, MN		NTC 1,458	SA 99891 30.00			
56468							NET+SPEC 1,534.00	PAYMENTS		
						8563 5/07/92	NET 752.00			
							SA 99891 15.00			
							RCPT TOT 767.00			
						39129 10/15/92	NET 752.00			
							SA 99891 15.00			
							RCPT TOT 767.00			
90-337-0125	149010-501040	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS 1,104.00		
TXP#: 14048		GLIMSDALES GULL ESTATE		LOT 4 BLK 1		EMV 48,600	N-HM NET 1,104.00			
LDRAUS, VIRGINIA L		3437 SUMTER AVE S		MINNEAPOLIS, MN		NTC 1,069	SA 99891 20.00			
55426							NET+SPEC 1,124.00	PAYMENTS		
						4344 4/28/92	NET 552.00			
							SA 99891 10.00			
							RCPT TOT 562.00			
						33901 10/06/92	NET 552.00			
							SA 99891 10.00			
							RCPT TOT 562.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
90-337-0130	149010-501050	90-0186-00-00-00-00	00	000		151/000/000 0		GRSS	1,304.00	
HENSON, ROBERT F 1235 YALE PLACE, 102 MINNEAPOLIS, MN						EMV	57,400	N-HM NET	1,304.00	
TXP#:09758						NTC	1,263	SA 99891	20.00	
GLIMSDALES GULL ESTATE LOT 5 BLK 1						PAYMENTS				
55403						12858	5/12/92	NET	652.00	
						SA 99891 10.00				
						RCPT TOT 662.00				
						37220	10/13/92	NET	652.00	
						SA 99891 10.00				
						RCPT TOT 662.00				
90-337-0135	149010-501060	90-0186-00-00-00-00	00	000		151/000/000 0		GRSS	2,164.00	
LIEN, LOREN VERNON 5180 EBERT DR LAKE SHORE, MN						EMV	95,300	N-HM NET	2,164.00	
TXP#:13746						NTC	2,097	SA 99891	20.00	
GLIMSDALES GULL ESTATE LOT 6 BLK 1						PAYMENTS				
56468						14135	5/13/92	NET	1,082.00	
						SA 99891 10.00				
						RCPT TOT 1,092.00				
						35419	10/09/92	NET	1,082.00	
						SA 99891 10.00				
						RCPT TOT 1,092.00				
90-337-0140	149010-501070	90-0186-00-00-00-00	00	000		151/000/000 0		GRSS	1,446.00	
BERNAUER, MAX G 5176 EBERT DR LAKE SHORE, MN						EMV	63,700	N-HM NET	1,446.00	
TXP#:01913						NTC	1,401	SA 99891	20.00	
GLIMSDALES GULL ESTATE LOT 7 BLK 1						PAYMENTS				
56468						3371	4/21/92	NET	723.00	
						SA 99891 10.00				
						RCPT TOT 733.00				
						37740	10/14/92	NET	723.00	
						SA 99891 10.00				
						RCPT TOT 733.00				
90-337-0145	149010-501080	90-0186-00-00-00-00	00	000		151/000/000 0		GRSS	90.00	
LIEN, LOREN V 5180 ELBERT DR LAKE SHORE, MN						EMV	4,000	N-HM NET	90.00	
TXP#:13745						NTC	88	PAYMENTS		
56468						14134	5/13/92	NET	45.00	
						35420	10/09/92	NET	45.00	
90-337-0150	149010-501090	90-0186-00-00-00-00	00	000		151/000/000 0		GRSS	656.00	
MARKEN, ROLAND 1616 ALABAMA AVE S ST LOUIS PARK, MN						EMV	28,900	N-HM NET	656.00	
TXP#:14575						NTC	636	SA 99891	20.00	
GLIMSDALES GULL ESTATE LOT 9 BLK 1						PAYMENTS				
55416						8963	5/07/92	NET	328.00	
						SA 99891 10.00				
						RCPT TOT 338.00				
						52656	10/15/92	NET	328.00	
						SA 99891 10.00				
						RCPT TOT 338.00				
90-337-0155	149010-501101	90-0186-00-00-00-00	00	076		201/000/000 1		GRSS	604.00	PTR 604.00
STOCKDILL, DOUGLAS D & CAROL 5184 COUNTY RD 29 LAKE SHORE, MN						EMV	58,600	HSTD NET	604.00	
TXP#:26918						NTC	586	SA 99891	20.00	
GLIMSDALES GULL ESTATE LOT 10 BLK 1						PAYMENTS				
56468						8382	5/07/92	NET	302.00	
						SA 99891 10.00				
						RCPT TOT 312.00				
						36713	10/13/92	NET	302.00	
						SA 99891 10.00				
						RCPT TOT 312.00				

LAKESHORE CITY
GLIMSDALES GULL ESTATE

CASS COUNTY
PROPERTY TAX SYSTEM
1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	1	
2	TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	TAX INC FINANCING	2	
3	TAXPAYER ADDRESS						NET TAX	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	GREEN ACRE ADDED	3	
4	PLAT TOTALS						EMV	618,500	GROSS	11,046.00	PTR	3,220.00	4
5							GAV	10,705	MKT TAX		TIF		5
6							NTC		TAC CR		GAA		6
7									PWR CR				7
8									DIS CR				8
9			ACRES				NET		11,046.00				9
10							SA		220.00				10
11							NET+SPEC		11,266.00				11
12									PAYMENTS				12
13							NET		11,046.00				13
14							TIF						14
15							SA		220.00				15
16							GAA						16
17							COST						17
18							RCPT TOT		11,266.00		PEN		18
19											INT		19
20													20
21									BAL DUE				21
22													22
23													23
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57													57

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-340-0110	149020-501010	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,727.68	
KIRKLIN, STARR J		CLARKS ADDN				EMV	76,100	N-HM NET	1,727.68	
90 OAKWOOD		LOT 1 BLK 1				NTC	1,674	SA 90863	262.32	
MANKATO, MN								SA 99891	20.00	
56001								NET+SPEC	2,010.00	
PAYMENTS										
						21933	5/15/92	NET	863.84	
								SA 90863	131.16	
								SA 99891	10.00	
								RCPT TOT	1,005.00	
						56608	10/15/92	NET	863.84	
								SA 90863	131.16	
								SA 99891	10.00	
								RCPT TOT	1,005.00	
90-340-0120	149020-501020	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,310.00	PTR 1,310.00
BEAVER, HAROLD J		CLARKS ADDN				EMV	99,500	HSTD NET	1,310.00	
5220 CHRISTY DR		LOT 2 BLK 1				NTC	1,270	SA 99891	30.00	
NISSWA, MN								NET+SPEC	1,340.00	
56468								PAYMENTS		
						20061	5/15/92	NET	655.00	
								SA 99891	15.00	
								RCPT TOT	670.00	
						50721	10/15/92	NET	655.00	
								SA 99891	15.00	
								RCPT TOT	670.00	
90-340-0130	149020-501030	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,942.00	PTR 1,942.00
SHEPLEE, ROBERT W		CLARKS ADDN				EMV	127,100	HSTD NET	1,942.00	
5218 CHRISTY DR		LOT 3 BLK 1				NTC	1,883	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	1,972.00	
56468								PAYMENTS		
						13110	5/12/92	NET	971.00	
								SA 99891	15.00	
								RCPT TOT	986.00	
						54154	10/15/92	NET	971.00	
								SA 99891	15.00	
								RCPT TOT	986.00	
90-340-0140	149020-501040	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,847.68	
MARTIN, G LEE & LINDA J		CLARKS ADDN				EMV	81,400	N-HM NET	1,847.68	
11825 27TH AVE N		LOT 4 BLK 1				NTC	1,791	SA 90863	262.32	
PLYMOUTH, MN								SA 99891	20.00	
55441								NET+SPEC	2,130.00	
PAYMENTS										
						9379	5/08/92	NET	923.84	
								SA 90863	131.16	
								SA 99891	10.00	
								RCPT TOT	1,065.00	
						51750	10/15/92	NET	923.84	
								SA 90863	131.16	
								SA 99891	10.00	
								RCPT TOT	1,065.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(FS)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-340-0150	149020-501050	90-0186-00-00-00-00	00	082		201/000/000	1	GROSS	819.68	PTR 819.68
JAGER, DANIEL L		CLARKS ADDN	EMV 75,700	NTC 794				HSTD NET	819.68	
5214 CHRISTY DR		LOT 5 BLK 1						SA 90863	262.32	
LAKE SHORE, MN								SA 99891	30.00	
56468								NET+SPEC	1,112.00	
								PAYMENTS		
			9907	5/08/92				NET	409.84	
								SA 90863	131.16	
								SA 99891	15.00	
								RCPT TOT	556.00	
			34731	10/04/92				NET	409.84	
								SA 90863	131.16	
								SA 99891	15.00	
								RCPT TOT	556.00	
90-340-0160	149020-501060	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	1,167.68	
ERICKSON, GERALD R		CLARKS ADDN	EMV 51,400	NTC 1,131				N-HM NET	1,167.68	
8265 RHODE ISLAND AVE S		LOT 6 BLK 1						SA 90863	262.32	
BLOOMINGTON, MN								SA 99891	20.00	
55438								NET+SPEC	1,450.00	
								PAYMENTS		
			3692	4/23/92				NET	583.84	
								SA 90863	131.16	
								SA 99891	10.00	
								RCPT TOT	725.00	
			52882	10/15/92				NET	583.84	
								SA 90863	131.16	
								SA 99891	10.00	
								RCPT TOT	725.00	
90-340-0170	149020-501070	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	2,888.00	
ANDERSON, WARREN O & MARCIA		CLARKS ADDN	EMV 127,200	NTC 2,798				N-HM NET	2,888.00	
5210 CHRISTY DR		LOT 7 BLK 1						SA 99891	20.00	
LAKE SHORE, MN								NET+SPEC	2,908.00	
56468								PAYMENTS		
			14995	5/13/92				NET	1,444.00	
								SA 99891	10.00	
								RCPT TOT	1,454.00	
			51962	10/15/92				NET	1,444.00	
								SA 99891	10.00	
								RCPT TOT	1,454.00	
90-340-0180	149020-501080	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	1,188.00	
BRADY, HOWARD A		CLARKS ADDN	EMV 52,300	NTC 1,151				N-HM NET	1,188.00	
10624 ZINRAN CIRCLE		LOT 8 BLK 1						SA 99891	20.00	
BLOOMINGTON, MN								NET+SPEC	1,208.00	
55438-2261								PAYMENTS		
			16042	5/14/92				NET	594.00	
								SA 99891	10.00	
								RCPT TOT	604.00	
			33947	10/06/92				NET	594.00	
								SA 99891	10.00	
								RCPT TOT	604.00	
90-340-0190	149020-501091	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	974.00	
BERGQUIST, CHARLES D		CLARKS ADDN	EMV 42,900	NTC 944				N-HM NET	974.00	
4421 N NELSON DR		LOT 9 LESS S2' BLK 1						SA 99891	20.00	
PEORIA, IL								NET+SPEC	994.00	
61614								PAYMENTS		
			24711	5/15/92				NET	487.00	
								SA 99891	10.00	
								RCPT TOT	497.00	
			37130	10/13/92				NET	487.00	
								SA 99891	10.00	
								RCPT TOT	497.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-340-0205	149020-502011	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	1,888.00	PTR 1,888.00
HARTJE, HOWARD L 5240 CHRISTY DR LAKE SHORE, MN		CLARKS ADDN PT OF LOT 1 BLK 2	EMV 125,000	NTC 1,830				HSTD NET 1,888.00	SA 99891 30.00	NET+SPEC 1,918.00
TXP#:09272		56468			22006	5/15/92	NET 944.00	SA 99891 15.00	RCPT TOT 959.00	
					51336	10/15/92	NET 944.00	SA 99891 15.00	RCPT TOT 959.00	
90-340-0210	149020-502012	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	2,014.00	
BARRON, THOMAS J, ETAL 111 N CLEVELAND AVE, APT 17 SIOUX FALLS, SD		CLARKS ADDN PT OF LOT 1 BLK 2	EMV 88,700	NTC 1,951				N-HM NET 2,014.00	SA 99891 20.00	NET+SPEC 2,034.00
TXP#:01376		57103			15106	5/13/92	NET 1,007.00	SA 99891 10.00	RCPT TOT 1,017.00	
					55629	10/15/92	NET 1,007.00	SA 99891 10.00	RCPT TOT 1,017.00	
90-340-0215	149020-502020	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	242.00	
BARRON, THOMAS J, ETAL 111 N CLEVELAND AVE, APT 17 SIOUX FALLS, SD		CLARKS ADDN LOT 2 BLK 2	EMV 10,700	NTC 235				N-HM NET 242.00		
TXP#:01376		57103			15105	5/13/92	NET 121.00			
					55628	10/15/92	NET 121.00			
90-340-0220	149020-502030	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	2,284.00	
MACK, ROBERT P 5600 TWIN LAKE TERRACE MINNEAPOLIS, MN		CLARKS ADDN LOT 3 BLK 2	EMV 100,600	NTC 2,213				N-HM NET 2,284.00	SA 99891 30.00	NET+SPEC 2,314.00
TXP#:14337		55429			17998	5/15/92	NET 1,142.00	SA 99891 15.00	RCPT TOT 1,157.00	
					51897	10/15/92	NET 1,142.00	SA 99891 15.00	RCPT TOT 1,157.00	
90-340-0225	149020-502040	90-0186-00-00-00-00	00	082		201/000/000	1	GROSS	1,316.00	PTR 1,316.00
WHITING, JAMES T & DIANE G 5310 DOYLE PARKWAY LAKE SHORE, MN		CLARKS ADDN LOT 4 BLK 2	EMV 99,800	NTC 1,276				HSTD NET 1,316.00	SA 99891 30.00	NET+SPEC 1,346.00
TXP#:26701		56468			9908	5/08/92	NET 658.00	SA 99891 15.00	RCPT TOT 673.00	
					34732	10/04/92	NET 658.00	SA 99891 15.00	RCPT TOT 673.00	
90-340-0230	149020-502050	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	1,238.00	PTR 1,238.00
BJURSTROM, JEROME R & LOIS D P O BOX 513 NISSWA, MN		CLARKS ADDN LOT 5 BLK 2	EMV 96,000	NTC 1,200				HSTD NET 1,238.00	SA 99891 30.00	NET+SPEC 1,268.00
TXP#:32687		56468			12841	5/12/92	NET 619.00	SA 99891 15.00	RCPT TOT 634.00	
					35298	10/08/92	NET 619.00	SA 99891 15.00	RCPT TOT 634.00	

PROGRAM: PRTTBAV3
LAKESHORE CITY
CLARKS ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5246
DATE: 1/06/93
TIME: 09:29:16

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND						
2	TAXPAYER NAME				EST MV/GA VAL				POWERLINE DISASTER CR			TAX INC FINANCING					
3	TAXPAYER ADDRESS				NET TAX CAPACITY				NET TAX SPECIAL ASMTS			GREEN ACRE ADDED					
4	90-340-0235	149020-502060	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	1,292.00	PTR 1,292.00						
5	WOODRUFF, KENNETH T, TRUSTEE 5314 DOYLE PRKWY LAKE SHORE, MN	TXP#:25827 T, TRUSTEE LOT 6 BLK 2	CLARKS ADDN				EMV	98,600	HSTD NET	1,292.00							
6							NTC	1,252	SA 99891	30.00							
7									NET+SPEC	1,322.00							
8							PAYMENTS										
9							13522	5/12/92	NET	646.00							
10									SA 99891	15.00							
11									RCPT TOT	661.00							
12							31670	9/21/92	NET	646.00							
13			SA 99891	15.00													
14			RCPT TOT	661.00													
15	90-340-0240	149020-502070	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	2,280.00							
16	MIRVISS, ISRAEL 3601 MINNESOTA DR, SUITE 900 MINNEAPOLIS, MN	TXP#:15688 CLARKS ADDN	LOT 7 BLK 2				EMV	100,400	N-HM NET	2,280.00							
17							NTC	2,209	SA 99891	20.00							
18									NET+SPEC	2,300.00							
19							BAL DUE 2,300.00										
20							90-340-0245	149020-502080	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	838.00	PTR 838.00
21							GERBER, SCOTT D, ETAL 5318 DOYLE PARKWAY NISSWA, MN	TXP#:07725 CLARKS ADDN	LOT 8 BLK 2				EMV	76,600	HSTD NET	838.00	
22													NTC	812	SA 99891	30.00	
23															NET+SPEC	868.00	
24	PAYMENTS																
25	27898	5/27/92	NET	406.25	P&I	12.56											
26			SA 99891	14.73	P&I	.46											
27			RCPT TOT	420.98	PEN	13.02											
28	52610	10/15/92	NET	418.73													
29			SA 99891	15.27													
30			RCPT TOT	434.00													
31	65874	11/02/92	NET	13.02													
32	90-340-0250	149020-502090	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	1,616.00							
33	GORDON, CHARLES O 11 COUNTRY CLUB PL CLEAR LAKE, IA	TXP#:08109 CLARKS ADDN	LOT 9 BLK 2				EMV	71,200	N-HM NET	1,616.00							
34							NTC	1,566	SA 99891	20.00							
35									NET+SPEC	1,636.00							
36							PAYMENTS										
37							2677	4/14/92	NET	808.00							
38									SA 99891	10.00							
39									RCPT TOT	818.00							
40							30573	8/27/92	NET	808.00							
41			SA 99891	10.00													
42			RCPT TOT	818.00													
43	90-340-0255	149020-502100	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	636.00							
44	MERRICK, MARVIN A 205 W KENWOOD DR ST PAUL, MN	TXP#:15338 CLARKS ADDN	LOT 10 BLK 2				EMV	28,000	N-HM NET	636.00							
45							NTC	616									
46							PAYMENTS										
47							7641	5/06/92	NET	318.00							
48							36220	10/13/92	NET	318.00							
49							90-340-0260	149020-502110	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	954.00	PTR 954.00
50							SISTERMAN, JOHN LAKE SHORE BOX 315, UPPER GULL LAKE NISSWA, MN	TXP#:21585 CLARKS ADDN	LOT 11 BLK 2				EMV	82,200	HSTD NET	954.00	
51													NTC	924	SA 99891	30.00	
52			NET+SPEC	984.00													
53	PAYMENTS																
54	18172	5/15/92	NET	477.00													
55			SA 99891	15.00													
56			RCPT TOT	492.00													
57	51495	10/15/92	NET	477.00													
58			SA 99891	15.00													
59			RCPT TOT	492.00													

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-340-0265	149020-502120	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	78.80		
HARTJE, HOWARD L		CLARKS ADDN				EMV	3,500	N-HM NET	78.80		
5240 CHRISTY DR		OUTLOT A				NTC	77	SA 90864	371.20		
LAKE SHORE, MN								NET+SPEC	450.00		
TXP#:09272								PAYMENTS			
56468						22007	5/15/92	NET	39.40		
								SA 90864	185.60		
								RCPT TOT	225.00		
						51337	10/15/92	NET	39.40		
								SA 90864	185.60		
								RCPT TOT	225.00		
90-340-0270	149020-502130	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	80.00		
WOODRUFF, KENNETH T, TRUSTEE		CLARKS ADDN				EMV	3,500	N-HM NET	80.00		
5314 DOYLE PRKWY		OUTLOT B				NTC	77				
LAKE SHORE, MN								PAYMENTS			
56468						13521	5/12/92	NET	40.00		
						31668	9/21/92	NET	40.00		
PLAT TOTALS						EMV	1,718,400	GROSS	30,621.52	PTR	11,597.68
						GAV		MKT TAX		TIF	
						NTC	29,674	TAC CR		GAA	
								PWR CR			
								DIS CR			
ACRES								NET	30,621.52		
								SA	1,900.48		
								NET+SPEC	32,522.00		
								PAYMENTS			
								NET	28,341.52		
								TIF			
								SA	1,880.48		
								GAA			
								COST			
								RCPT TOT	30,222.00	PEN	13.02
										INT	
								BAL DUE	2,300.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX SPECIAL ASMTS	GREEN ACRE ADDED			
90-343-0105	149030-501010	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	730.00			
KELTGEN, WILLIAM A		SILVER BAY HAVEN				EMV	32,200	N-HM NET	730.00		
126 E 69TH ST		LOT 1 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	708	SA 99891	20.00		
RICHEFIELD, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29						NET+SPEC	750.00		
55423						5450	5/04/92	PAYMENTS			
								NET	365.00		
								SA 99891	10.00		
								RCPT TOT	375.00		
						32933	10/02/92	NET	365.00		
								SA 99891	10.00		
								RCPT TOT	375.00		
90-343-0110	149030-501020	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	722.00			
OLSON, FRANCES V		SILVER BAY HAVEN				EMV	31,800	N-HM NET	722.00		
6301 IRVING AVE S		LOT 2 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	700	SA 99891	20.00		
MINNEAPOLIS, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29						NET+SPEC	742.00		
55423						12483	5/12/92	PAYMENTS			
								NET	361.00		
								SA 99891	10.00		
								RCPT TOT	371.00		
						36854	10/13/92	NET	361.00		
								SA 99891	10.00		
								RCPT TOT	371.00		
90-343-0115	149030-501030	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	996.00			
EVAN, PHILLIP R		SILVER BAY HAVEN				EMV	43,900	N-HM NET	996.00		
14716 OAK RUN LANE		LOT 3 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	966	SA 99891	20.00		
BURNSVILLE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29						NET+SPEC	1,016.00		
55337						25729	5/15/92	PAYMENTS			
								NET	498.00		
								SA 99891	10.00		
								RCPT TOT	508.00		
						57887	10/15/92	NET	498.00		
								SA 99891	10.00		
								RCPT TOT	508.00		
90-343-0120	149030-501040	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	1,214.00			
BALTZER, HAROLD W & KATHLEEN		SILVER BAY HAVEN				EMV	53,500	N-HM NET	1,214.00		
11128 HYLAND TERRACE		LOT 4 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,177	SA 99891	20.00		
EDEN PRAIRIE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29						NET+SPEC	1,234.00		
55344						17057	5/14/92	PAYMENTS			
								NET	607.00		
								SA 99891	10.00		
								RCPT TOT	617.00		
						37519	10/14/92	NET	607.00		
								SA 99891	10.00		
								RCPT TOT	617.00		
90-343-0125	149030-501050	90-0186-00-00-00-00	00	000		151/000/000 0	GROSS	1,100.00			
LYNCH, DONALD		SILVER BAY HAVEN				EMV	48,500	N-HM NET	1,100.00		
6785 LOCHANBURN RD		LOT 5 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,067	SA 99891	20.00		
EDEN PRAIRIE, MN		VALLEY RD & PT OF GOV LOT 6,4 135 29						NET+SPEC	1,120.00		
55346						6558	5/05/92	PAYMENTS			
								NET	550.00		
								SA 99891	10.00		
								RCPT TOT	560.00		
						32258	9/28/92	NET	550.00		
								SA 99891	10.00		
								RCPT TOT	560.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-343-0130	149030-501060	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,092.00	
JOHNSON, WILLIAM L & SCOTT, M	14463 STEWART LANE MINNETONKA, MN	SILVER BAY HAVEN LOT 6 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29	EMV 48,100	NTC 1,058				N-HM NET	1,092.00	
								SA 99891	20.00	
								NET+SPEC	1,112.00	
	55345-5835							PAYMENTS		
						16069	5/14/92	NET	546.00	
								SA 99891	10.00	
								RCPT TOT	556.00	
						55949	10/15/92	NET	546.00	
								SA 99891	10.00	
								RCPT TOT	556.00	
90-343-0135	149030-501070	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	854.00	
KAHNERT, MICHAEL H	1205 SUMMIT OAKS DR BURNSVILLE, MN	SILVER BAY HAVEN LOT 7 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29	EMV 37,600	NTC 827				N-HM NET	854.00	
								SA 99891	20.00	
								NET+SPEC	874.00	
	55337							PAYMENTS		
						28031	5/28/92	NET	397.07	P&I 29.89
								SA 99891	9.34	P&I .70
								RCPT TOT	406.41	PEN 30.59
						28582	6/03/92	NET	29.93	
								SA 99891	.66	
								RCPT TOT	30.59	
						54002	10/15/92	NET	427.00	
								SA 99891	10.00	
								RCPT TOT	437.00	
90-343-0140	149030-501080	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,078.00	
STOVER, MILDRED M	C/O DAN STOVER 1108 CIRCLE HIGH DR BURNSVILLE, MN	SILVER BAY HAVEN LOT 8 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29	EMV 47,500	NTC 1,045				N-HM NET	1,078.00	
								SA 99891	20.00	
								NET+SPEC	1,098.00	
	55337							PAYMENTS		
						20158	5/15/92	NET	539.00	
								SA 99891	10.00	
								RCPT TOT	549.00	
						52555	10/15/92	NET	539.00	
								SA 99891	10.00	
								RCPT TOT	549.00	
90-343-0145	149030-501090	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,206.00	
HAGER, CHARLES B	210 N 9TH ST MARSHALLTOWN, IA	SILVER BAY HAVEN LOT 9 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29	EMV 53,100	NTC 1,168				N-HM NET	1,206.00	
								SA 99891	20.00	
								NET+SPEC	1,226.00	
	50158							PAYMENTS		
						22377	5/15/92	NET	603.00	
								SA 99891	10.00	
								RCPT TOT	613.00	
						50904	10/15/92	NET	603.00	
								SA 99891	10.00	
								RCPT TOT	613.00	
90-343-0150	149030-501100	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	824.00	
HOGLUND, GEORGE	3537 17TH AVE S MINNEAPOLIS, MN	SILVER BAY HAVEN LOT 10 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29	EMV 36,300	NTC 799				N-HM NET	824.00	
								SA 99891	20.00	
								NET+SPEC	844.00	
	55407							PAYMENTS		
						4568	4/29/92	NET	412.00	
								SA 99891	10.00	
								RCPT TOT	422.00	
						34936	10/08/92	NET	412.00	
								SA 99891	10.00	
								RCPT TOT	422.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-343-0155	149030-501110	90-0186-00-00-00-00	00	000	151/000/000	0	GROSS	1,060.00		
MC AVDY, JAMES R, ETAL	378 MAPLE ISLAND RD	SILVER BAY HAVEN			EMV	46,700	N-HM NET	1,060.00		
BURNSVILLE, MN	55337	LOT 11 BLK 1 SILVER BAY HAVEN & VAC ADJ VALLEY RD & PT OF GOV LOT 6 4 135 29			NTC	1,027	SA 99891	20.00		
							NET+SPEC	1,080.00		
							----- PAYMENTS -----			
					25919	5/15/92	NET	530.00		
							SA 99891	10.00		
							RCPT TOT	540.00		
					51668	10/15/92	NET	530.00		
							SA 99891	10.00		
							RCPT TOT	540.00		
PLAT TOTALS										
						EMV	479,200	GROSS	10,876.00	PTR
						GAV		MKT TAX		TIF
						NTC	10,542	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	10,876.00	
								SA	220.00	
								NET+SPEC	11,096.00	
								----- PAYMENTS -----		
								NET	10,876.00	
								TIF		
								SA	220.00	
								GAA		
								COST		
								RCPT TOT	11,096.00	PEN INT 30.59
								BAL DUE		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-346-0110	149031-501010	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,964.00	PTR 1,964.00
TXP#:15709						EMV	127,900	HSTD NET	1,964.00	
MITSCH, WILLAM E & JOYCE C						NTC	1,903	SA 99891	30.00	
5084 WIENZEL POINT RD								NET+SPEC	1,994.00	
LAKE SHORE, MN								PAYMENTS		
56468						9593	5/08/92	NET	982.00	
								SA 99891	15.00	
								RCPT TOT	997.00	
						35682	10/09/92	NET	982.00	
								SA 99891	15.00	
								RCPT TOT	997.00	
90-346-0120	149031-501030	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,886.00	
TXP#:26625						EMV	127,100	N-HM NET	2,886.00	
PETRICH, MICHAEL P & SUSANNE						NTC	2,796	SA 99891	20.00	
826 PRAIRIE LAWN RD								NET+SPEC	2,906.00	
GLENVIEW, IL								PAYMENTS		
60025						9383	5/08/92	NET	1,443.00	
								SA 99891	10.00	
								RCPT TOT	1,453.00	
						56260	10/15/92	NET	1,443.00	
								SA 99891	10.00	
								RCPT TOT	1,453.00	
PLAT TOTALS						EMV	255,000	GROSS	4,850.00	PTR 1,964.00
						GAV		MKT TAX		TIF
						NTC	4,699	TAC CR		GAA
								PWR CR		
								DIS CR		
ACRES								NET	4,850.00	
								SA	50.00	
								NET+SPEC	4,900.00	
								PAYMENTS		
								NET	4,850.00	
								TIF		
								SA	50.00	
								GAA		
								COST		
								RCPT TOT	4,900.00	PEN INT
								BAL DUE		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(FS)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-349-0010	149040-500010	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	994.00	PTR	994.00
D SHAUGHNESSY, IGNATIUS A		WIENZEL POINT	EMV	84,200	HSTD NET			994.00			
5108 WEINZEL RD		LOTS 1 & 2	NTC	964	SA 99891			30.00			
P O BOX 648					NET+SPEC			1,024.00			
NISSWA, MN					PAYMENTS						
	56468		18798	5/15/92	NET			497.00			
					SA 99891			15.00			
					RCPT TOT			512.00			
			68908	12/31/92	NET			497.00	P&I		39.77
					SA 99891			15.00	P&I		1.19
					RCPT TOT			512.00	PEN		40.96
90-349-0030	149040-500030	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	1,326.00	PTR	1,326.00
WICKS, GLEN C		WIENZEL POINT	EMV	100,300	HSTD NET			1,326.00			
5114 WIENZEL PT RD		LOT 3	NTC	1,286	SA 99891			30.00			
NISSWA, MN					NET+SPEC			1,356.00			
	56468				PAYMENTS						
			17213	5/14/92	NET			663.00			
					SA 99891			15.00			
					RCPT TOT			678.00			
			35141	10/08/92	NET			663.00			
					SA 99891			15.00			
					RCPT TOT			678.00			
90-349-0040	149040-500040	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	1,452.00		
SCHMID, ALVIN G		WIENZEL POINT	EMV	64,000	N-HM NET			1,452.00			
10600 BECHTOLD RD		LOT 4	NTC	1,408	SA 99891			20.00			
ROGERS, MN					NET+SPEC			1,472.00			
	55374				PAYMENTS						
			19055	5/15/92	NET			726.00			
					SA 99891			10.00			
					RCPT TOT			736.00			
			52305	10/15/92	NET			726.00			
					SA 99891			10.00			
					RCPT TOT			736.00			
90-349-0050	149040-500050	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	1,104.00	PTR	1,104.00
LUNDBERG, CHESTER R, JR		WIENZEL POINT	EMV	89,500	HSTD NET			1,104.00			
5102 WIENZEL PT RD		LOT 5	NTC	1,070	SA 99891			30.00			
LAKE SHORE, MN					NET+SPEC			1,134.00			
	56468				PAYMENTS						
			3311	4/21/92	NET			552.00			
					SA 99891			15.00			
					RCPT TOT			567.00			
			34141	10/06/92	NET			552.00			
					SA 99891			15.00			
					RCPT TOT			567.00			
90-349-0060	149040-500060	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	1,006.00	PTR	1,006.00
KASTNER, MAXINE		WIENZEL POINT	EMV	84,700	HSTD NET			1,006.00			
868 DEPPE ST		LOT 6	NTC	974	SA 99891			30.00			
WEST ST PAUL, MN					NET+SPEC			1,036.00			
	55107				PAYMENTS						
			27326	5/15/92	NET			503.00			
					SA 99891			15.00			
					RCPT TOT			518.00			
			54208	10/15/92	NET			503.00			
					SA 99891			15.00			
					RCPT TOT			518.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-349-0070	149040-500070	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,608.00	
MORCOMB, GEORGENA K						EMV	70,800	N-HM NET	1,608.00	
EAGLE BEND, MN						NTC	1,558	SA 99891	20.00	
WIENZEL POINT						NET+SPEC 1,628.00				
LOT 7						PAYMENTS				
56446						15046	5/13/92	NET	804.00	
								SA 99891	10.00	
								RCPT TOT	814.00	
						51801	10/15/92	NET	804.00	
								SA 99891	10.00	
								RCPT TOT	814.00	
90-349-0080	149040-500080	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,304.00	
ROTH FAMILY TRUST, THE						EMV	57,400	N-HM NET	1,304.00	
C/O PAUL I & BERNICE W ROTH						NTC	1,263	SA 99891	20.00	
LOT 8						NET+SPEC 1,324.00				
54 GLEN EDGE RD						PAYMENTS				
WHITE BEAR LAKE, MN						3886	4/24/92	NET	652.00	
55110								SA 99891	10.00	
								RCPT TOT	662.00	
						31749	9/21/92	NET	652.00	
								SA 99891	10.00	
								RCPT TOT	662.00	
90-349-0090		90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	454.00	
ROTH FAMILY TRUST, THE						EMV	20,000	N-HM NET	454.00	
C/O PAUL I & BERNICE W ROTH						NTC	440			
LOT 9						PAYMENTS				
54 GLEN EDGE RD						3885	4/24/92	NET	227.00	
WHITE BEAR LAKE, MN										
55110						31750	9/21/92	NET	227.00	
90-349-0100	149040-500100	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,582.00	
LILLEDAHL, GENE H & AUDREY H						EMV	69,700	N-HM NET	1,582.00	
UPPER GULL LAKE						NTC	1,533	SA 99891	20.00	
5105 WIENZEL POINT RD						NET+SPEC 1,602.00				
LAKE SHORE, MN						PAYMENTS				
56468						9596	5/08/92	NET	791.00	
								SA 99891	10.00	
								RCPT TOT	801.00	
						39162	10/15/92	NET	791.00	
								SA 99891	10.00	
								RCPT TOT	801.00	
90-349-0110	149040-500110	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,390.00	
FROEMMING, HARLAN E						EMV	105,300	N-HM NET	2,390.00	
8736 MONTEQUE						NTC	2,317	SA 99891	20.00	
BROOKLYN PARK, MN						NET+SPEC 2,410.00				
55443						BAL DUE 2,410.00				
90-349-0130	149040-500130	90-0186-00-00-00-00	00	076		201/000/000 1		GROSS	740.00	PTR 740.00
DRAVES, WENDELL N						EMV	71,700	HSTD NET	740.00	
136029-5						NTC	717	SA 99891	30.00	
5101 WIENZEL RD						NET+SPEC 770.00				
NISSWA, MN						PAYMENTS				
56468						4464	4/29/92	NET	740.00	
								SA 99891	30.00	
								RCPT TOT	770.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-349-0140	149040-500140	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,578.00	
ANDERSON, KENNETH H	5099 WIENZEL RD NISSWA, MN	WIENZEL POINT LOT 14				EMV 69,500 NTC 1,529		N-HM NET	1,578.00	
	56468							SA 99891	30.00	
								NET+SPEC	1,608.00	
								ADJUSTMENTS		
						201/000/000 1	4/01/92	GROSS	718.00	PTR 718.00
						EMV 69,500 NTC 695		HSTD NET	718.00	
								SA 99891	30.00	
								PAYMENTS		
						7847	5/07/92	NET	359.00	
								SA 99891	15.00	
								RCPT TOT	374.00	
						34299	10/06/92	NET	359.00	
								SA 99891	15.00	
								RCPT TOT	374.00	
90-349-0150	149040-500150	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	1,562.00	
HELMER, RONALD C	5501 SOUTHWOOD DR BLOOMINGTON, MN	WIENZEL POINT LOT 15				EMV 68,800 NTC 1,514		N-HM NET	1,562.00	
	55437							SA 99891	20.00	
								NET+SPEC	1,582.00	
								PAYMENTS		
						1430	4/03/92	NET	781.00	
								SA 99891	10.00	
								RCPT TOT	791.00	
						66072	11/03/92	NET	718.26	PEI 62.46
								SA 99891	9.46	PEI .82
								RCPT TOT	727.72	PEN 63.28
						67669	11/19/92	NET	62.74	
								SA 99891	.54	
								RCPT TOT	63.28	
90-349-0160	149040-500160	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	2,652.00	
LARSON, CHARLES OG BEVERLY A	5093 WIENZEL POINT ROAD NISSWA, MN	WIENZEL POINT LOTS 16 & 17				EMV 116,800 NTC 2,570		N-HM NET	2,652.00	
	56468							SA 99891	30.00	
								NET+SPEC	2,682.00	
								PAYMENTS		
						21371	5/15/92	NET	1,326.00	
								SA 99891	15.00	
								RCPT TOT	1,341.00	
						36433	10/13/92	NET	1,326.00	
								SA 99891	15.00	
								RCPT TOT	1,341.00	
90-349-0180	149040-500180	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	340.00	
COVELL, CARL R	13412 XERXES AVE S BURNSVILLE, MN	WIENZEL POINT LOT 18				EMV 15,000 NTC 330		N-HM NET	340.00	
	55337							PAYMENTS		
						25319	5/15/92	NET	170.00	
						57342	10/15/92	NET	170.00	
90-349-0190	149040-500190	90-0186-00-00-00-00	00	000		201/000/000 1		GROSS	1,392.00	PTR 1,392.00
MALAT, ROBERT P	3821 PENN AVE N MINNEAPOLIS, MN	WIENZEL POINT LOTS 19 & 20				EMV 103,500 NTC 1,350		HSTD NET	1,392.00	
	55412							SA 99891	30.00	
								NET+SPEC	1,422.00	
								PAYMENTS		
						3939	4/24/92	NET	696.00	
								SA 99891	15.00	
								RCPT TOT	711.00	
						56751	10/15/92	NET	696.00	
								SA 99891	15.00	
								RCPT TOT	711.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-351-0110	149050-501010	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	54.00	
						EMV	2,400	N-HM NET	54.00	
						NTC	53			
								PAYMENTS		
						13792	5/13/92	NET	27.00	
						53951	10/15/92	NET	27.00	
90-351-0120	149050-501020	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	54.00	
						EMV	2,400	N-HM NET	54.00	
						NTC	53			
								PAYMENTS		
						13791	5/13/92	NET	27.00	
						53952	10/15/92	NET	27.00	
90-351-0130	149050-501030	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	54.00	
						EMV	2,400	N-HM NET	54.00	
						NTC	53			
								PAYMENTS		
						13790	5/13/92	NET	27.00	
						53953	10/15/92	NET	27.00	
90-351-0140	149050-501040	90-0186-00-00-00-00	00	000		151/000/000 0		GROSS	54.00	
						EMV	2,400	N-HM NET	54.00	
						NTC	53			
								PAYMENTS		
						13789	5/13/92	NET	27.00	
						53954	10/15/92	NET	27.00	
PLAT TOTALS						EMV	9,600	GROSS	216.00	PTR
						GAV		MKT TAX		TIF
						NTC	212	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	216.00	
								SA		
								NET+SPEC	216.00	
								PAYMENTS		
								NET	216.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	216.00	PEN
										INT
								BAL DUE		

ACRES

BAL DUE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-354-0110	149060-501010	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	90.00	
NELSON, RONALD H		TUOMIS PINE ACRES	EMV			4,000		N-HM NET	90.00	
4684 BEDFORD RD		LOT 1 BLK 1	NTC			88				
MOUND, MN			PAYMENTS							
55364			8642	5/07/92				NET	90.00	
90-354-0120	149060-501020	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	288.00	
SENDE, PHILIP JAMES		TUOMIS PINE ACRES	EMV			12,700		N-HM NET	288.00	
RT 2, BOX 216		LOT 2 BLK 1	NTC			279		SA 99891	20.00	
PRINCETON, MN			NET+SPEC							
55371			PAYMENTS							
			5924	5/05/92				NET	144.00	
			SA 99891							
			RCPT TOT							
			NET							
			33911	10/06/92				SA 99891	10.00	
			RCPT TOT							
			NET							
			RCPT TOT							
90-354-0130	149060-501030	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	90.00	
ETZLER, ROGER N		TUOMIS PINE ACRES	EMV			4,000		N-HM NET	90.00	
BOX 41		LOT 3 BLK 1	NTC			88				
MOTLEY, MN			BAL DUE							
56466										
90-354-0140	149060-501040	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	90.00	
BRIGGS, THOMAS C		TUOMIS PINE ACRES	EMV			4,000		N-HM NET	90.00	
6403 LOST LAKE RD		LOT 4 BLK 1	NTC			88				
NISSWA, MN			PAYMENTS							
56468			68655	12/23/92				NET	90.00	P&I 10.80
NORDBY, THOMAS			RCPT TOT							
			NET							
			RCPT TOT							
			NET							
			RCPT TOT							
90-354-0150	149060-501050	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	90.00	
MORTENSON, MARK & OTTOSON, I		TUOMIS PINE ACRES	EMV			4,000		N-HM NET	90.00	
HCR 2, BOX 48		LOT 5 BLK 1	NTC			88				
PEQUOT LAKES, MN			PAYMENTS							
56472			9590	5/08/92				NET	45.00	
			BAL DUE							
			45.00							
90-354-0160	149060-501060	90-0186-00-00-00-00	00	000		201/000/000	1	GROSS	210.00	PTR 210.00
PIKULA, CRAIG & REED, ROSA E		TUOMIS PINE ACRES	EMV			20,300		HSTD NET	210.00	
5253 CTY RD #29		LOTS 6 & 7, BLK 1	NTC			203		SA 99891	30.00	
NISSWA, MN			NET+SPEC							
56468			PAYMENTS							
			65623	10/28/92				NET	197.40	P&I 12.60
			SA 99891							
			RCPT TOT							
			NET							
			RCPT TOT							
			NET							
			RCPT TOT							
90-354-0170	149060-501070	90-0186-00-00-00-00	00	000		151/000/000	0	GROSS	90.00	
LANGENBAU, ROGER		TUOMIS PINE ACRES	EMV			4,000		N-HM NET	90.00	
RT 1, BOX 441		LOT 8, BLK 1	NTC			88				
PEQUOT LAKES, MN			PAYMENTS							
56472			25213	5/15/92				NET	45.00	
			56887	10/15/92				NET	45.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-369-0105	150030-501010	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	2,574.80	
MC MULLEN, PHILLIP R		STONYBROOK	EMV	105,700	N-HM NET				2,574.80	
7920 HEARTHSIDE AVE, #212		LOT 1 BLK 1	NTC	2,325	SA 90864				371.20	
COTTAGE GROVE, MN					SA 99891				20.00	
55016					NET+SPEC				2,966.00	
PAYMENTS										
			10286	5/11/92	NET				1,287.40	
					SA 90864				185.60	
					SA 99891				10.00	
					RCPT TOT				1,483.00	
			39360	10/15/92	NET				1,287.40	
					SA 90864				185.60	
					SA 99891				10.00	
					RCPT TOT				1,483.00	
90-369-0110	150030-501020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,140.00	PTR 2,140.00
PHILLIPS, RANDY D		STONYBROOK	EMV	129,100	HSTD NET				2,140.00	
PO BOX 254		LOT 2 BLK 1	NTC	1,933	SA 99891				20.00	
NISSWA, MN					NET+SPEC				2,160.00	
PAYMENTS										
			22556	5/15/92	NET				1,070.00	
					SA 99891				10.00	
					RCPT TOT				1,080.00	
			35948	10/13/92	NET				1,070.00	
					SA 99891				10.00	
					RCPT TOT				1,080.00	
90-369-0115	150030-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	696.00	
WOODRUFF, KENNETH T, TRUSTEE		STONYBROOK	EMV	28,600	N-HM NET				696.00	
5314 DOYLE PRKWY		LOT 3 BLK 1	NTC	629						
LAKE SHORE, MN										
PAYMENTS										
			13520	5/12/92	NET				348.00	
			31669	9/21/92	NET				348.00	
90-369-0120	150030-501040	90-0181-00-00-00-00	00	076		151/000/000 0		GROSS	1,592.00	
RAFFERTY, PATRICK J		STONYBROOK	EMV	65,300	N-HM NET				1,592.00	
6800 N EMERSON AVE		LOT 4 BLK 1	NTC	1,437	SA 99891				20.00	
BROOKLYN CENTER, MN					NET+SPEC				1,612.00	
PAYMENTS										
			4950	4/30/92	NET				796.00	
					SA 99891				10.00	
					RCPT TOT				806.00	
			36640	10/13/92	NET				796.00	
					SA 99891				10.00	
					RCPT TOT				806.00	
90-369-0125	150030-501050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,056.80	
SYLVESTER, DARLE I		STONYBROOK	EMV	84,400	N-HM NET				2,056.80	
1619 5TH ST NW		LOT 5 BLK 1	NTC	1,857	SA 90864				371.20	
NEW BRIGHTON, MN					SA 99891				20.00	
55112					NET+SPEC				2,448.00	
PAYMENTS										
			20585	5/15/92	NET				1,028.40	
					SA 90864				185.60	
					SA 99891				10.00	
					RCPT TOT				1,224.00	
			56536	10/15/92	NET				1,028.40	
					SA 90864				185.60	
					SA 99891				10.00	
					RCPT TOT				1,224.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-369-0130	150030-501060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	808.00	
TXP#:29811										
GARSKE, JEFFREY T & DONNA M						EMV	33,200	N-HM NET	808.00	
RR 3, BOX 16Q						NTC	730			
NEW ULM, MN						PAYMENTS				
56073						18889	5/15/92	NET	404.00	
SIMI, GABRIELLA						55141	10/15/92	NET	404.00	
90-369-0135	150030-501070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,330.80	
TXP#:15565										
MILLER, JOHN E						EMV	54,600	N-HM NET	1,330.80	
3911 10TH LANE						NTC	1,201	SA 90864	371.20	
ANOKA, MN								SA 99891	20.00	
55303								NET+SPEC	1,722.00	
						PAYMENTS				
						27827	5/27/92	NET	618.18	P&I 46.53
								SA 90864	172.95	P&I 13.02
								SA 99891	9.60	P&I .72
						28561	6/03/92	RCPT TOT	800.73	PEN 60.27
								NET	47.22	
								SA 90864	12.65	
								SA 99891	.40	
						53718	10/15/92	RCPT TOT	60.27	
								NET	665.40	
								SA 90864	185.60	
								SA 99891	10.00	
								RCPT TOT	861.00	
90-369-0140	150030-501080	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,104.00	PTR 1,104.00
TXP#:15359										
MESCH, DORRANCE J						EMV	85,800	HSTD NET	1,104.00	
5383 DIANA DRIVE						NTC	996	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	1,134.00	
56468						PAYMENTS				
						6481	5/05/92	NET	552.00	
								SA 99891	15.00	
								RCPT TOT	567.00	
						50926	10/15/92	NET	552.00	
								SA 99891	15.00	
								RCPT TOT	567.00	
90-369-0145	150030-501091	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,046.80	
TXP#:02704										
BRATTEN, MAVIS L						EMV	84,000	N-HM NET	2,046.80	
3212 49TH AVE N						NTC	1,848	SA 90864	371.20	
MINNEAPOLIS, MN								SA 99891	20.00	
55429								NET+SPEC	2,438.00	
						PAYMENTS				
						26614	5/15/92	NET	1,023.40	
								SA 90864	185.60	
								SA 99891	10.00	
						50547	10/15/92	RCPT TOT	1,219.00	
								NET	1,023.40	
								SA 90864	185.60	
								SA 99891	10.00	
								RCPT TOT	1,219.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED	
90-369-0150	150030-501100	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,668.80	PTR	1,668.80
MARKS, ROBERT O		STONYBROOK	EMV	111,300	HSTD NET			1,668.80			
5377 DIANA DR		LOT 10 BLK 1	NTC	1,506	SA 90864			371.20			
LAKE SHORE, MN					SA 99891			30.00			
56468					NET+SPEC			2,070.00			
PAYMENTS											
			20474	5/15/92	NET			201.75			
					SA 90864			44.75			
					SA 99891			3.50			
					RCPT TOT			250.00			
			57427	10/15/92	NET			1,467.05	PEI	50.62	
					SA 90864			325.45	PEI	11.24	
					SA 99891			26.50	PEI	.94	
					RCPT TOT			1,820.00	PEN	62.80	
90-369-0155	150030-501110	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,095.00	PTR	1,095.00
STENBERG, HARVEY C & JEANNE		STONYBROOK	EMV	85,400	HSTD NET			1,095.00			
5375 DIANA DR		LOT 11 BLK 1	NTC	988	SA 90901			341.00			
LAKE SHORE, MN					SA 99891			30.00			
56468					NET+SPEC			1,466.00			
PAYMENTS											
			22069	5/15/92	NET			547.50			
					SA 90901			170.50			
					SA 99891			15.00			
					RCPT TOT			733.00			
			54143	10/15/92	NET			547.50			
					SA 90901			170.50			
					SA 99891			15.00			
					RCPT TOT			733.00			
90-369-0205	150030-502010	90-0181-00-00-00-00	00	032		151/000/000	0	GROSS	1,108.80		
HAUGEN, THOMAS D		STONYBROOK	EMV	45,500	N-HM NET			1,108.80			
5372 DIANA DR		LOT 1 BLK 2	NTC	1,001	SA 90864			371.20			
LAKE SHORE, MN					SA 99891			30.00			
56468					NET+SPEC			1,510.00			
PAYMENTS											
			7812	5/06/92	NET			554.40			
					SA 90864			371.20			
					SA 99891			15.00			
					RCPT TOT			940.60			
			30843	9/04/92	NET			554.40			
					SA 99891			15.00			
					RCPT TOT			569.40			
90-369-0210	150030-502020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	504.00		
PEDERSON PROPERTIES CO MPLS		STONYBROOK	EMV	20,700	N-HM NET			504.00			
3203 CEDAR AVE SO		LOT 2 BLK 2	NTC	455							
MINNEAPOLIS, MN											
55407											
PAYMENTS											
			7232	5/06/92	NET			252.00			
			37092	10/13/92	NET			252.00			
90-369-0215	150030-502030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,148.80		
ORSAND, JEWELL E & BOCKWITZ, STEVEN W		STONYBROOK	EMV	47,200	N-HM NET			1,148.80			
816 PLEASANT AVE		LOT 3 BLK 2	NTC	1,038	SA 90864			371.20			
CHAMPLIN, MN					SA 99891			30.00			
55316					NET+SPEC			1,550.00			
PAYMENTS											
			32575	9/30/92	NET			574.40	PEI	63.26	
					SA 90864			185.60	PEI	20.37	
					SA 99891			15.00	PEI	1.62	
					RCPT TOT			775.00	PEN	85.25	
					BAL DUE			775.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-369-0220	150030-502040	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,510.00	PTR 1,510.00
TAXPAYER NAME: HAGEN, HAROLD E & HELEN M TAXPAYER ADDRESS: 5366 RIDGE RD, LAKE SHORE, MN 56468 PROPERTY DESCRIPTION: STONYBROOK LOT 4 BLK 2 TXP#: 26469 EST MV/GA VAL: 104,200 NET TAX CAPACITY: 1,364 EMV: 104,200 NTC: 1,364 HSTD NET: 1,510.00 SA 99891: 20.00 NET+SPEC: 1,530.00 PAYMENTS: 755.00 (NET), 10.00 (SA 99891), 765.00 (RCPT TOT)										
90-369-0225	150030-502050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,008.80	
TAXPAYER NAME: PERKINS, RUSSEL D TAXPAYER ADDRESS: 8429 CENTER DR, PO BOX 32149, SPRING LAKE PARK, MN 55432 PROPERTY DESCRIPTION: STONYBROOK LOT 5 BLK 2 TXP#: 19037 EST MV/GA VAL: 41,400 NET TAX CAPACITY: 911 EMV: 41,400 NTC: 911 HSTD NET: 1,008.80 SA 90864: 371.20 SA 99891: 20.00 NET+SPEC: 1,400.00 PAYMENTS: 504.40 (NET), 185.60 (SA 90864), 10.00 (SA 99891), 700.00 (RCPT TOT)										
90-369-0230	150030-502060	90-0181-00-00-00-00	00	021		151/000/000	0	GROSS	1,264.00	
TAXPAYER NAME: SPEAKER, SHELDON W TAXPAYER ADDRESS: 5362 RIDGE ROAD, NISSWA, MN 56468 PROPERTY DESCRIPTION: STONYBROOK LOT 6 BLK 2 TXP#: 28371 EST MV/GA VAL: 51,900 NET TAX CAPACITY: 1,142 EMV: 51,900 NTC: 1,142 HSTD NET: 1,264.00 SA 99891: 30.00 NET+SPEC: 1,294.00 PAYMENTS: 632.00 (NET), 15.00 (SA 99891), 647.00 (RCPT TOT)										
90-369-0235	150030-502070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	742.80	
TAXPAYER NAME: SAMOLINSKI, GREGORY J TAXPAYER ADDRESS: 306 LUCE ST, DALZELL, IL 61320 PROPERTY DESCRIPTION: STONYBROOK LOT 7 BLK 2 TXP#: 20175 EST MV/GA VAL: 30,500 NET TAX CAPACITY: 671 EMV: 30,500 NTC: 671 HSTD NET: 742.80 SA 90864: 371.20 SA 99891: 20.00 NET+SPEC: 1,134.00 PAYMENTS: 371.40 (NET), 185.60 (SA 90864), 10.00 (SA 99891), 567.00 (RCPT TOT)										

LAKESHORE CITY
STONYBROOK

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASSIES	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-369-0240	150030-502080	90-0181-00-00-00-00	00	000	201/000/000	0	GROSS	1,662.80		
SOLTVEDT, JOHN P N6692 BATKO RD CAMP DOUGLAS, WI		STONYBROOK LOT 8 BLK 2	EMV 53,600	NTC 1,501			N-HM NET	1,662.80		
TXP#:21985		54618					SA 90864	371.20		
							SA 99891	20.00		
							NET+SPEC	2,054.00		
							PAYMENTS			
			12698	5/12/92			NET	831.40		
							SA 90864	185.60		
							SA 99891	10.00		
							RCPT TOT	1,027.00		
			35505	10/09/92			NET	831.40		
							SA 90864	185.60		
							SA 99891	10.00		
							RCPT TOT	1,027.00		
90-369-0245	150030-502090	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	172.80		
SOLTVEDT, SUSANNE N6692 BATKO RD CAMP DOUGLAS, WI		STONYBROOK LOT 9 BLK 2	EMV 7,100	NTC 156			N-HM NET	172.80		
TXP#:21988		54618					SA 90864	371.20		
							NET+SPEC	544.00		
							PAYMENTS			
			12692	5/12/92			NET	86.40		
							SA 90864	185.60		
							RCPT TOT	272.00		
			35504	10/09/92			NET	86.40		
							SA 90864	185.60		
							RCPT TOT	272.00		
90-369-0250	150030-502100	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	178.80		
SOLTVEDT, SUSANNE N6692 BATKO RD CAMP DOUGLAS, WI		STONYBROOK LOT 10 BLK 2	EMV 7,300	NTC 161			N-HM NET	178.80		
TXP#:21988		54618					SA 90864	371.20		
							NET+SPEC	550.00		
							PAYMENTS			
			12691	5/12/92			NET	89.40		
							SA 90864	185.60		
							RCPT TOT	275.00		
			35503	10/09/92			NET	89.40		
							SA 90864	185.60		
							RCPT TOT	275.00		
90-369-0255	150030-502110	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	178.80		
SOLTVEDT, SUSANNE N6692 BATKO RD CAMP DOUGLAS, WI		STONYBROOK LOT 11 BLK 2	EMV 7,300	NTC 161			N-HM NET	178.80		
TXP#:21988		54618					SA 90864	371.20		
							NET+SPEC	550.00		
							PAYMENTS			
			12693	5/12/92			NET	89.40		
							SA 90864	185.60		
							RCPT TOT	275.00		
			35502	10/09/92			NET	89.40		
							SA 90864	185.60		
							RCPT TOT	275.00		
90-369-0305	150030-503010	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	12.00		
DOYLE, VANCE M HCR 2, BOX 188 PEQUOT LAKES, MN		STONYBROOK OUTLOT A	EMV 500	NTC 11			N-HM NET	12.00		
TXP#:05538		56472					PAYMENTS			
			16593	5/14/92			NET	12.00		
90-369-0310	150030-503020	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	14.00		
WOODRUFF, KENNETH T, TRUSTEE 5314 DOYLE PRKWY LAKE SHORE, MN		STONYBROOK OUTLOT B	EMV 600	NTC 13			N-HM NET	14.00		
TXP#:25827		56468					PAYMENTS			
			13519	5/12/92			NET	14.00		

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	1
2	TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING		2
3	TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	3
4	90-369-0315	150030-503030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	14.00		4
5	WOODRUFF, KENNETH T, TRUSTEE	TXP#:25827	STONYBROOK				EMV	600	N-HM NET	14.00		5
6	5314 DOYLE PRKWY		OUTLOT C				NTC	13				6
7	LAKE SHORE, MN								PAYMENTS			7
8		56468					13518	5/12/92	NET	14.00		8
9												9
10	90-369-0320	150030-503040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	192.00	PTR	11
11	HAGEN, HAROLD E & HELEN M	TXP#:26469	STONYBROOK				EMV	8,700	HSTD NET	192.00		12
12	5366 RIDGE RD		OUTLOT D				NTC	174				13
13	LAKE SHORE, MN								PAYMENTS			14
14		56468					16005	5/14/92	NET	96.00		15
15							32701	10/01/92	NET	96.00		16
16	90-369-0325	150030-503050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	12.00		17
17	FROMM, CHARLES V, ETAL	TXP#:07397	STONYBROOK				EMV	500	N-HM NET	12.00		18
18	KASOTA, MN		OUTLOT E				NTC	11				19
19		56050							PAYMENTS			20
20							11093	5/11/92	NET	12.00		21
21	90-369-0330	150030-503061	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	102.80		22
22	SOLTVEDT, JOHN P	TXP#:21985	STONYBROOK				EMV	4,200	N-HM NET	102.80		23
23	N6692 BATKO RD		PT OF OUTLOT F				NTC	92	SA 90864	371.20		24
24	CAMP DOUGLAS, WI								NET+SPEC	474.00		25
25		54618							PAYMENTS			26
26							12697	5/12/92	NET	51.40		27
27									SA 90864	185.60		28
28							35501	10/09/92	RCPT TOT	237.00		29
29									NET	51.40		30
30	90-369-0335	150030-503062	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	88.80		31
31	SOLTVEDT, JOHN P	TXP#:21985	STONYBROOK				EMV	3,700	N-HM NET	88.80		32
32	N6692 BATKO RD		PT OF OUTLOT F				NTC	81	SA 90864	371.20		33
33	CAMP DOUGLAS, WI								NET+SPEC	460.00		34
34		54618							PAYMENTS			35
35							12696	5/12/92	NET	44.40		36
36									SA 90864	185.60		37
37							35500	10/09/92	RCPT TOT	230.00		38
38									NET	44.40		39
39									SA 90864	185.60		40
40									RCPT TOT	230.00		41
41	90-369-0340	150030-503070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	230.80		42
42	SOLTVEDT, JOHN P	TXP#:21985	STONYBROOK				EMV	9,500	N-HM NET	230.80		43
43	N6692 BATKO RD		OUTLOT G				NTC	209	SA 90864	371.20		44
44	CAMP DOUGLAS, WI								NET+SPEC	602.00		45
45		54618							PAYMENTS			46
46							12695	5/12/92	NET	115.40		47
47									SA 90864	185.60		48
48							35499	10/09/92	RCPT TOT	301.00		49
49									NET	115.40		50
50									SA 90864	185.60		51
51									RCPT TOT	301.00		52
52	90-369-0345	150030-503080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	300.00		53
53	SOLTVEDT, JOHN P	TXP#:21985	STONYBROOK				EMV	12,300	N-HM NET	300.00		54
54	N6692 BATKO RD		OUTLOT H				NTC	271				55
55	CAMP DOUGLAS, WI								PAYMENTS			56
56		54618					12694	5/12/92	NET	150.00		57
57							35498	10/09/92	NET	150.00		58

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-369-0350	150030-503090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,072.00	
SUMMERS, JOHN E		STONYBROOK	EMV	44,000	N-HM NET				1,072.00	
8312 KAULA DR		PT OF OUTLOT I	NTC	968						
FAIR OAKS, CA			PAYMENTS							
TXP#:22840			5561	5/04/92	NET				536.00	
95628			32270	9/28/92	NET				536.00	
90-369-0355	150030-503091	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,824.00	
HUSTVEDT, RONALD C		STONYBROOK	EMV	115,900	N-HM NET				2,824.00	
3035 35TH AVE S		PT OF OUTLOT I	NTC	2,550	SA 99891				20.00	
MINNEAPOLIS, MN		SECT: TWP: RANG: ACRES: 1.90	NET+SPEC							
TXP#:10668			PAYMENTS							
55406			16041	5/14/92	NET				1,412.00	
					SA 99891				10.00	
					RCPT TOT				1,422.00	
			36228	10/13/92	NET				1,412.00	
					SA 99891				10.00	
					RCPT TOT				1,422.00	
90-369-0360	150030-503092	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,986.00	
HUGHES, WILLIAM P		STONYBROOK	EMV	81,500	N-HM NET				1,986.00	
110 MERLE LANE		PT OF OUTLOT I	NTC	1,793	SA 99891				20.00	
PEORIA, IL			NET+SPEC							
TXP#:10575			PAYMENTS							
61604			17720	5/15/92	NET				993.00	
					SA 99891				10.00	
					RCPT TOT				1,003.00	
			35203	10/08/92	NET				993.00	
					SA 99891				10.00	
					RCPT TOT				1,003.00	
90-369-0365	150030-503093	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,180.00	PTR 1,180.00
RUDBECK, JOHN J		STONYBROOK	EMV	89,300	HSTD NET				1,180.00	
5334 PAMELA DR		PT OF OUTLOT I	NTC	1,066	SA 99891				30.00	
LAKE SHORE, MN			NET+SPEC							
TXP#:19972			PAYMENTS							
56468			25411	5/15/92	NET				590.00	
					SA 99891				15.00	
					RCPT TOT				605.00	
			65227	10/23/92	NET				566.28	P&I 23.59
					SA 99891				14.52	P&I .61
					RCPT TOT				580.80	PEN 24.20
			67532	11/17/92	NET				23.72	
					SA 99891				.48	
					RCPT TOT				24.20	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED		
PLAT TOTALS						EMV	1,655,400	GROSS	34,621.80	PTR	8,889.80
					GAV	MKT TAX			TIF		
					NTC	31,263	TAC CR		GAA		
							PWR CR				
							DIS CR				
							NET		34,621.80		
			ACRES	1.90			SA		6,730.20		
							NET+SPEC		41,352.00		
								PAYMENTS			
							NET		34,047.40		
							TIF				
							SA		6,529.60		
							GAA				
							COST				
							RCPT TOT		40,577.00	PEN INT	232.52
								BAL DUE	775.00		

LAKESHORE CITY
DETTBARNS UPPER GULL VIEW

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(FS)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	EMV	NTC	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-371-0010		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2.00	
DETTBARN, FLOYD O & MURIEL I	DETTBARNS UPPER GULL VIEW					100	2	N-HM NET	2.00	
6606 DETTBARN RD	OUTLOT A									
LAKE SHORE, MN	SECT: TWP: RANG: ACRES: .26					24903	5/15/92	NET	2.00	
56468										
90-371-0020		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	24.00	
JOHNSON, RUTH M & FRITCH,	DETTBARNS UPPER GULL VIEW					1,000	22	N-HM NET	24.00	
GORDON F,	OUTLOT B									
8072 HAYES ST NE	SECT: TWP: RANG: ACRES: 10.50					27748	5/27/92	NET	24.00	
SPRING LAKE PARK, MN										
55432										
90-371-0110		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	24.00	
DETTBARN, FLOYD O & MURIEL I	DETTBARNS UPPER GULL VIEW					1,000	22	N-HM NET	24.00	
6606 DETTBARN RD	LOT 1, BLK 1									
LAKE SHORE, MN	SECT: TWP: RANG: ACRES: 6.00					24900	5/15/92	NET	24.00	
56468										
90-371-0210		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	458.00	
DETTBARN, FLOYD O & MURIEL I	DETTBARNS UPPER GULL VIEW					18,800	414	N-HM NET	458.00	
6606 DETTBARN RD	LOT 1, BLK 2									
LAKE SHORE, MN	SECT: TWP: RANG: ACRES: 3.11					24901	5/15/92	NET	229.00	
56468						53305	10/15/92	NET	229.00	
90-371-0220		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,378.00	
ENGELS CONSTRUCTION, INC	DETTBARNS UPPER GULL VIEW					56,600	1,245	N-HM NET	1,378.00	
7174 RIVER SHORE DR	LOTS 2 & 3, BLK 2									
CHAMPLIN, MN	SECT: TWP: RANG: ACRES: .57					15314	5/14/92	NET	689.00	
55316						53052	10/15/92	NET	689.00	
90-371-0240		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	784.00	
MC GOWAN, GARY V & KIRSTEN S	DETTBARNS UPPER GULL VIEW					32,200	708	N-HM NET	784.00	
PO BOX 256	LOT 4, BLK 2									
DELANO, MN	SECT: TWP: RANG: ACRES: .57					23295	5/15/92	NET	392.00	
55328						38863	10/15/92	NET	392.00	
DETTBARN, FLOYD O & MURIEL I										
90-371-0250		90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,188.00	PTR 1,188.00
DETTBARN, FLOYD O & MURIEL I	DETTBARNS UPPER GULL VIEW					89,600	1,072	HSTD NET	1,188.00	
6606 DETTBARN RD	LOT 5, BLK 2									
LAKE SHORE, MN	SECT: TWP: RANG: ACRES: .60					24902	5/15/92	NET	594.00	
56468						53306	10/15/92	NET	594.00	
90-371-0260		90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,096.00	
FRITCH, GORDON F & RUTH M	DETTBARNS UPPER GULL VIEW					45,000	990	N-HM NET	1,096.00	
8072 HAYES ST NE	LOT 6, BLK 2									
SPRING LAKE PARK, MN	SECT: TWP: RANG: ACRES: 1.74					27749	5/27/92	NET	548.00	
55432						52813	10/15/92	NET	548.00	

PROGRAM: PRTTBV3
 LAKESHORE CITY
 DETTBARNS UPPER GULL VIEW

CASS COUNTY
 PROPERTY TAX SYSTEM
 1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5269
 DATE: 1/06/93
 TIME: 09:29:16

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-371-0270		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	462.00	
	TXP#: 31340					EMV	19,000	N-HM NET	462.00	
EICHENBERGER, WAYNE & COLLEEN		DETTBARNS UPPER GULL VIEW				NTC	418			
14137 GUTHRIE AVE		LOT 7, BLK 2								
APPLE VALLEY, MN		SECT: TWP: RANG: ACRES: 2.14								
	55124-6720					5444	5/04/92	NET	231.00	
DETTBARN, FLOYD O & MURIEL I						67650	11/19/92	NET	212.52	PEI 18.48
								RCPT TOT	212.52	PEN 18.48
						67891	11/30/92	NET	18.48	
PLAT TOTALS						EMV	263,300	GROSS	5,415.00	PTR 1,188.00
						GAV		MKT TAX		TIF
						NTC	4,893	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	5,416.00	
		ACRES 24.92						SA		
								NET+SPEC	5,416.00	
								NET	5,416.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	5,416.00	PEN 18.48
										INT
								BAL DUE		

LAKESHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND		
TAXPAYER NAME	PROPERTY DESCRIPTION		EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING							
TAXPAYER ADDRESS			NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED						
90-372-0022	150040-500022	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	2,092.66	PTR	2,092.66	
ERICKSON, JEROME A	SHAFFERS UPPER GULL LAKE ADDN		EMV 127,400	HSTD NET					2,092.66			
6479 LOST LAKE RD	PT OF LOT 2		NTC 1,890	SA 90862					369.34			
NISSWA, MN	56468			SA 99891					30.00			
				NET+SPEC					2,492.00			
				PAYMENTS								
			29709	7/22/92	NET				1,046.33	P&I	52.33	
					SA 90862				184.67	P&I	9.22	
					SA 99891				15.00	P&I	.75	
					RCPT TOT				1,246.00	PEN	62.30	
			54162	10/15/92	NET				1,046.33			
					SA 90862				184.67			
					SA 99891				15.00			
					RCPT TOT				1,246.00			
90-372-0024	150040-500024	90-0181-00-00-00-00	00	076		201/000/000	1	GROSS	1,814.66	PTR	1,814.66	
MARSHALL, GARY E & MARIA A	SHAFFERS UPPER GULL LAKE ADDN		EMV 117,300	HSTD NET					1,814.66			
6481 LOST LAKE RD	PT OF LOTS 1 & 2		NTC 1,638	SA 90862					369.34			
LAKE SHORE, MN	56468			SA 99891					30.00			
				NET+SPEC					2,214.00			
				PAYMENTS								
			28538	6/03/92	NET				879.44	P&I	27.20	
					SA 90862				179.32	P&I	5.55	
					SA 99891				15.03	P&I	.46	
					RCPT TOT				1,073.79	PEN	33.21	
			29171	6/22/92	NET				27.86			
					SA 90862				5.35			
					RCPT TOT				33.21			
			32391	9/29/92	NET				907.36			
					SA 90862				184.67			
					SA 99891				14.97			
					RCPT TOT				1,107.00			
90-372-0025	150040-500025	90-0181-00-00-00-00	00	076		151/000/000	0	GROSS	904.66			
HEMPEL, DAVID C & SALLY ANN	SHAFFERS UPPER GULL LAKE ADDN		EMV 37,100	N-HM NET					904.66			
12405 51ST AVE N	PT OF LOT 2		NTC 816	SA 90862					369.34			
PLYMOUTH, MN	55442			NET+SPEC					1,274.00			
				PAYMENTS								
			23433	5/15/92	NET				452.33			
					SA 90862				184.67			
					RCPT TOT				637.00			
			34159	10/06/92	NET				452.33			
					SA 90862				184.67			
					RCPT TOT				637.00			
90-372-0026	150040-500026	90-0181-00-00-00-00	00	076		201/000/000	1	GROSS	2,064.00	PTR	2,064.00	
HEURUNG, LE ROY F	SHAFFERS UPPER GULL LAKE ADDN		EMV 126,300	HSTD NET					2,064.00			
6478 LOST LAKE RD	PT OF LOT 2		NTC 1,863	SA 99891					30.00			
NISSWA, MN	56468			NET+SPEC					2,094.00			
				PAYMENTS								
			4951	4/30/92	NET				1,032.00			
					SA 99891				15.00			
					RCPT TOT				1,047.00			
			36641	10/13/92	NET				1,032.00			
					SA 99891				15.00			
					RCPT TOT				1,047.00			

LAKESHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-372-0030	150040-500030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,018.00	
TXP#: 10714										
IMHOF, OTTO B										
1149 GARDEN AVE										
ST PAUL, MN										
55113										
SHAFFERS UPPER GULL LAKE ADDN										
LOT 3										
EMV 82,800 N-HM NET 2,018.00										
NTC 1,822 SA 99891 20.00										
NET+SPEC 2,038.00										
PAYMENTS										
2747 4/15/92 NET 1,009.00										
SA 99891 10.00										
RCPT TOT 1,019.00										
32681 10/01/92 NET 1,009.00										
SA 99891 10.00										
RCPT TOT 1,019.00										
90-372-0040	150040-500040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,666.00	
TXP#: 17950										
PEDERSEN, DONNA R										
15503 SAND HILL CIRCLE										
EDEN PRAIRIE, MN										
55344										
SHAFFERS UPPER GULL LAKE ADDN										
LOT 4										
EMV 109,400 N-HM NET 2,666.00										
NTC 2,407 SA 99891 20.00										
NET+SPEC 2,686.00										
PAYMENTS										
14574 5/13/92 NET 1,333.00										
SA 99891 10.00										
RCPT TOT 1,343.00										
38315 10/14/92 NET 1,333.00										
SA 99891 10.00										
RCPT TOT 1,343.00										
90-372-0050	150040-500050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,502.00	
TXP#: 15338										
MERRICK, MARVIN A										
205 W KENWOOD DR										
ST PAUL, MN										
55101										
SHAFFERS UPPER GULL LAKE ADDN										
LOT 5										
EMV 102,700 N-HM NET 2,502.00										
NTC 2,259 SA 99891 20.00										
NET+SPEC 2,522.00										
PAYMENTS										
7640 5/06/92 NET 1,251.00										
SA 99891 10.00										
RCPT TOT 1,261.00										
36221 10/13/92 NET 1,251.00										
SA 99891 10.00										
RCPT TOT 1,261.00										
90-372-0060	150040-500060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,189.32	
TXP#: 14724										
BERRES, JOELLYN & DAVID, 1/2										
INT & MARY L MASIK, 1/2 INT										
1650 4TH ST										
WHITE BEAR LAKE, MN										
55110										
SHAFFERS UPPER GULL LAKE ADDN										
LOTS 6 & 7										
EMV 130,900 N-HM NET 3,189.32										
NTC 2,880 SA 90862 738.68										
SA 99891 30.00										
NET+SPEC 3,958.00										
PAYMENTS										
11425 5/11/92 NET 1,594.66										
SA 90862 369.34										
SA 99891 15.00										
RCPT TOT 1,979.00										
38271 10/14/92 NET 1,594.66										
SA 90862 369.34										
SA 99891 15.00										
RCPT TOT 1,979.00										
90-372-0080	150040-500080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,614.66	
TXP#: 29007										
HOFFMANN, MAYNARD L & MARY L										
14407 N W WOODBINE ST										
ANDOVER, MN										
55303										
SHAFFERS UPPER GULL LAKE ADDN										
LOT 8										
EMV 107,300 N-HM NET 2,614.66										
NTC 2,361 SA 90862 369.34										
SA 99891 30.00										
NET+SPEC 3,014.00										
PAYMENTS										
7718 5/06/92 NET 1,307.33										
SA 90862 184.67										
SA 99891 15.00										
RCPT TOT 1,507.00										
38680 10/14/92 NET 1,307.33										
SA 90862 184.67										
SA 99891 15.00										
RCPT TOT 1,507.00										

LAKESHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-372-0130	150040-500130	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,478.66	PTR 1,478.66
GRIVNA, BRUCE W		SHAFFERS UPPER GULL LAKE ADDN	EMV	102,800	HSTD NET				1,478.66	
6441 MINTA BEMIS RD		LOT 13	NTC	1,336	SA 90862				369.34	
LAKE SHORE, MN					SA 99891				20.00	
56468					NET+SPEC				1,868.00	
PAYMENTS										
			13672	5/13/92	NET				739.33	
					SA 90862				184.67	
					SA 99891				10.00	
					RCPT TOT				934.00	
			54136	10/15/92	NET				739.33	
					SA 90862				184.67	
					SA 99891				10.00	
					RCPT TOT				934.00	
90-372-0140	150040-500140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,044.66	
CAYE, JOHN E		SHAFFERS UPPER GULL LAKE ADDN	EMV	83,900	N-HM NET				2,044.66	
BOX P		LOT 14	NTC	1,846	SA 90862				369.34	
SARTELL, MN					SA 99891				20.00	
56377					NET+SPEC				2,434.00	
PAYMENTS										
			21057	5/15/92	NET				1,022.33	
					SA 90862				184.67	
					SA 99891				10.00	
					RCPT TOT				1,217.00	
			55375	10/15/92	NET				1,022.33	
					SA 90862				184.67	
					SA 99891				10.00	
					RCPT TOT				1,217.00	
90-372-0150	150040-500150	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,784.00	PTR 1,784.00
LAING, OSWALD S		SHAFFERS UPPER GULL LAKE ADDN	EMV	116,200	HSTD NET				1,784.00	
6445 LOST LAKE RD		LOT 15	NTC	1,610	SA 99891				30.00	
LAKE SHORE, MN					NET+SPEC				1,814.00	
56468										
PAYMENTS										
			5388	5/04/92	NET				892.00	
					SA 99891				15.00	
					RCPT TOT				907.00	
			35356	10/08/92	NET				892.00	
					SA 99891				15.00	
					RCPT TOT				907.00	
90-372-0160	150040-500160	90-0181-00-00-00-00	00	036		201/000/000 1		GROSS	1,312.66	PTR 1,312.66
WEIZENEGGER, JOHN R		SHAFFERS UPPER GULL LAKE ADDN	EMV	95,300	HSTD NET				1,312.66	
6447 LOST LAKE RD		LOT 15	NTC	1,186	SA 90862				369.34	
NISSWA, MN					SA 99891				30.00	
56468					NET+SPEC				1,712.00	
PAYMENTS										
			4755	4/30/92	NET				656.33	
					SA 90862				184.67	
					SA 99891				15.00	
					RCPT TOT				856.00	
			54480	10/15/92	NET				656.33	
					SA 90862				184.67	
					SA 99891				15.00	
					RCPT TOT				856.00	

LAKESHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND		
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED			
90-372-0170	150040-500170	90-0181-00-00-00-00	00	000			151/000/000 0	GROSS	2,896.66			
LEE, RICHARD F	5073 TUXEDO BLVD	SHAFFERS UPPER GULL LAKE ADDN	EMV	118,900	N-HM NET		2,896.66					
MOUND, MN	55364	LOT 17	NTC	2,616	SA 90862		369.34					
					SA 99891		20.00					
					NET+SPEC		3,286.00					
							PAYMENTS					
					21533	5/15/92	NET		1,448.33			
							SA 90862		184.67			
							SA 99891		10.00			
							RCPT TOT		1,643.00			
					56169	10/15/92	NET		1,448.33			
							SA 90862		184.67			
							SA 99891		10.00			
							RCPT TOT		1,643.00			
90-372-0180	150040-500180	90-0181-00-00-00-00	00	000			151/000/000 0	GROSS	2,912.00			
KLEIN, JOSEPH	6451 MINTA BEMIS RD	SHAFFERS UPPER GULL LAKE ADDN	EMV	119,500	N-HM NET		2,912.00					
LAKE SHORE, MN	56468	LOT 18	NTC	2,629	SA 99891		20.00					
					NET+SPEC		2,932.00					
							PAYMENTS					
					19554	5/15/92	NET		1,456.00			
							SA 99891		10.00			
							RCPT TOT		1,466.00			
					32745	10/01/92	NET		1,456.00			
							SA 99891		10.00			
							RCPT TOT		1,466.00			
90-372-0190	150040-500190	90-0181-00-00-00-00	00	000			151/000/000 0	GROSS	40.00			
OEN, LUCILLE S	7700 INTERLACHEN RD	SHAFFERS UPPER GULL LAKE ADDN	EMV	1,700	N-HM NET		40.00					
LAKE SHORE, MN	56468	PT OF OUTLOT 1	NTC	37								
							PAYMENTS					
					9145	5/08/92	NET		40.00			
PLAT TOTALS							EMV	1,936,400	GROSS	41,030.58	PTR	10,546.64
							GAV		MKT TAX		TIF	
							NTC	37,048	TAC CR		GAA	
									PWR CR			
									DIS CR			
									NET	41,030.58		
									SA	5,211.42		
									NET+SPEC	46,242.00		
									PAYMENTS			
									NET	41,030.58		
									TIF			
									SA	5,211.42		
									GAA			
									COST			
									RCPT TOT	46,242.00	PEN	118.23
									INT			
									BAL DUE			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-375-0118	150045-501080	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	946.00	PTR 946.00
MARTIN, THOMAS M	6424 LOST LAKE RD NISSWA, MN	FAWN FOREST LOT 8 BLK 1	EMV 78,700	NTC 854				HSTD NET	946.00	
	TXP#:14703							SA 99891	30.00	
	56468							NET+SPEC	976.00	
								PAYMENTS		
			1983	4/08/92				NET	473.00	
								SA 99891	15.00	
								RCPT TOT	488.00	
			2259	4/09/92				NET	15.00	
								SA 99891	15.00	
								RCPT TOT	30.00	
			52203	10/15/92				NET	458.00	
90-375-0120	150045-501090	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	280.00	
BENSON, JAMES B	8001 PINE BEACH PENINSULA BRAINERD, MN	FAWN FOREST LOT 9 BLK 1	EMV 11,500	NTC 253				N-HM NET	280.00	
	TXP#:30740							PAYMENTS		
	56401		7031	5/06/92				NET	140.00	
			34273	10/06/92				NET	140.00	
90-375-0122	150045-501100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	534.66	
OLSON, LYLE A & JUNE R	933 UPPER EAGLEVIEW DR NE BRAINERD, MN	FAWN FOREST LOT 10 BLK 1	EMV 21,900	NTC 482				N-HM NET	534.66	
	TXP#:17345							SA 90862	369.34	
	56401							NET+SPEC	904.00	
								PAYMENTS		
			9591	5/08/92				NET	267.33	
								SA 90862	184.67	
								RCPT TOT	452.00	
			52743	10/15/92				NET	267.33	
								SA 90862	184.67	
								RCPT TOT	452.00	
90-375-0124	150045-501110	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	260.00	
CAMERON, BRUCE J	547 17TH AVE NW NEW BRIGHTON, MN	FAWN FOREST LOT 11 BLK 1	EMV 10,700	NTC 235				N-HM NET	260.00	
	TXP#:03355							PAYMENTS		
	55112		27372	5/15/92				NET	130.00	
			57356	10/15/92				NET	130.00	
90-375-0126	150045-501120	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	242.00	
CAMERON, BRUCE J	547 17TH AVE NW NEW BRIGHTON, MN	FAWN FOREST LOT 12 BLK 1	EMV 9,900	NTC 218				N-HM NET	242.00	
	TXP#:03355							PAYMENTS		
	55112		27371	5/15/92				NET	121.00	
			57355	10/15/92				NET	121.00	
90-375-0128	150045-501130	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	218.00	
CAMERON, BRUCE J	547 17TH AVE NW NEW BRIGHTON, MN	FAWN FOREST LOT 13 BLK 1	EMV 8,900	NTC 196				N-HM NET	218.00	
	TXP#:03355							PAYMENTS		
	55112		27370	5/15/92				NET	109.00	
			57354	10/15/92				NET	109.00	
90-375-0130	150045-501140	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	366.00	
CAMERON, BRUCE J	547 17TH AVE NW NEW BRIGHTON, MN	FAWN FOREST LOT 14 BLK 1	EMV 15,000	NTC 330				N-HM NET	366.00	
	TXP#:03355							PAYMENTS		
	55112		27369	5/15/92				NET	183.00	
			57353	10/15/92				NET	183.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-375-0146	150045-501220	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	180.00	
TXP#: 30763						EMV	7,400	N-HM NET	180.00	
OEN, LUCILLE M, TRUSTEE						NTC	163			
7700 INTERLACHEN RD						PAYMENTS				
LAKE SHORE, MN						9147	5/08/92	NET	90.00	
56468						38769	10/14/92	NET	90.00	
90-375-0148	150045-501230	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,462.00	
TXP#: 13625						EMV	60,000	N-HM NET	1,462.00	
LENT, JOHN W						NTC	1,320			
4198 ALLENHURST CLOSE						PAYMENTS				
CINCINNATI, OH						13676	5/13/92	NET	731.00	
45241						50616	10/15/92	NET	731.00	
OEN, LUCILLE M, TRUSTEE										
90-375-0150	150045-501240	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,268.66	
TXP#: 00713						EMV	52,100	N-HM NET	1,268.66	
ANDERSON, MARK G & PATTI ANN						NTC	1,146	SA 90862	369.34	
4465 MARGARET CIRCLE						PAYMENTS				
MINNETRISTA, MN								NET+SPEC	1,638.00	
55364						16194	5/14/92	NET	634.33	
								SA 90862	184.67	
								RCPT TOT	819.00	
						54722	10/15/92	NET	634.33	
								SA 90862	184.67	
								RCPT TOT	819.00	
90-375-0152	150045-501250	90-0181-00-00-00-00	00	076		151/000/000	0	GROSS	1,072.66	
TXP#: 32110						EMV	44,000	N-HM NET	1,072.66	
LEINKE, STEVEN P & MARY S B						NTC	968	SA 90862	369.34	
6455 A FAWN TRAIL						PAYMENTS				
LAKE SHORE, MN								NET+SPEC	1,442.00	
56468						1518	4/03/92	NET	536.33	
								SA 90862	184.67	
								RCPT TOT	721.00	
						32425	9/29/92	NET	536.33	
								SA 90862	184.67	
								RCPT TOT	721.00	
90-375-0154	150045-501260	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,112.66	
TXP#: 32412						EMV	45,700	N-HM NET	1,112.66	
RONN, LARRY W & DARLYNN H						NTC	1,005	SA 90862	369.34	
169 HARTMAN CIRCLE						PAYMENTS				
FRIDLEY, MN								SA 99891	20.00	
55432								NET+SPEC	1,502.00	
						28419	6/02/92	NET	556.33	PEI 38.96
								SA 90862	184.67	PEI 12.93
								SA 99891	10.00	PEI .68
								RCPT TOT	751.00	PEN 52.57
						53882	10/15/92	NET	556.33	
								SA 90862	184.67	
								SA 99891	10.00	
								RCPT TOT	751.00	
90-375-0156	150045-501270	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,258.00	PTR 1,258.00
TXP#: 00985						EMV	92,800	HSTD NET	1,258.00	
ARTIMOVICH, ALEX A						NTC	1,136	SA 99891	30.00	
6453 LOST LAKE RD						PAYMENTS				
LAKE SHORE, MN								NET+SPEC	1,288.00	
56468						5957	5/05/92	NET	629.00	
								SA 99891	15.00	
								RCPT TOT	644.00	
						32500	9/30/92	NET	629.00	
								SA 99891	15.00	
								RCPT TOT	644.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-375-0158	150045-501280	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	982.00	PTR 982.00
TXP#:08539						EMV	80,300	HSTD NET	982.00	
GRUSSENDORF, ROBERT R						NTC	886	SA 99891	20.00	
8350 XYLON CIR								NET+SPEC	1,002.00	
BLOOMINGTON, MN								PAYMENTS		
5543B						18781	5/15/92	NET	491.00	
								SA 99891	10.00	
								RCPT TOT	501.00	
						33375	10/05/92	NET	491.00	
								SA 99891	10.00	
								RCPT TOT	501.00	
PLAT TOTALS						EMV	779,100	GROSS	16,360.62	PTR 3,186.00
						GAV		MKT TAX		TIF
						NTC	14,770	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	16,360.62	
								SA	2,735.38	
								NET+SPEC	19,096.00	
								PAYMENTS		
								NET	16,360.62	
								TIF		
								SA	2,735.38	
								GAA		
								COST		
								RCPT TOT	19,096.00	PEN INT 52.57
								BAL DUE		

LAKESHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-378-0150	150050-500150	90-0181-00-00-00-00	00	000		151/000/000 0	EMV 56,600 NTC 1,245	GROSS 1,378.00 N-HM NET 1,378.00 SA 99891 20.00 NET+SPEC 1,398.00		
LONDON, ROBERT L 10700 RUNNY MEADE LANE MINNETONKA, MN 55343										
TXP#:13109										
SHAEFERS ROY LAKE 1ST ADDN PT OF LOT 14 & ALL OF LOT 15										
PAYMENTS										
24255 5/15/92 NET 689.00										
SA 99891 10.00										
RCPT TOT 699.00										
57456 10/15/92 NET 689.00										
SA 99891 10.00										
RCPT TOT 699.00										
90-378-0170	150050-500170	90-0181-00-00-00-00	00	000		201/000/000 1	EMV 13,000 NTC 241	GROSS 266.00 HSTD NET 266.00		PTR 266.00
LOOGER, WILLIAM M PO BOX 374 NISSWA, MN 56468										
TXP#:14041										
SHAEFERS ROY LAKE 1ST ADDN LOT 17										
PAYMENTS										
6149 5/05/92 NET 133.00										
36368 10/13/92 NET 133.00										
90-378-0181	150050-500181	90-0181-00-00-00-00	00	000		151/000/000 0	EMV 81,400 NTC 1,791	GROSS 1,984.00 N-HM NET 1,984.00 SA 99891 20.00 NET+SPEC 2,004.00		
BERNSTROM, ROBERT D 5623 BASS LAKE RD NISSWA, MN 56468										
TXP#:01929										
SHAEFERS ROY LAKE 1ST ADDN PT OF LOT 18										
PAYMENTS										
12020 5/12/92 NET 992.00										
SA 99891 10.00										
RCPT TOT 1,002.00										
54932 10/15/92 NET 992.00										
SA 99891 10.00										
RCPT TOT 1,002.00										
90-378-0182	150050-500182	90-0181-00-00-00-00	00	000		201/000/000 1	EMV 49,700 NTC 497	GROSS 550.00 HSTD NET 550.00 SA 99891 30.00 NET+SPEC 580.00		PTR 550.00
DETTMAN, EUGENE & MARIAN J 5621 BASS LAKE RD NISSWA, MN 56468										
TXP#:05171										
SHAEFERS ROY LAKE 1ST ADDN PT OF LOT 18										
PAYMENTS										
19527 5/15/92 NET 275.00										
SA 99891 15.00										
RCPT TOT 290.00										
52873 10/15/92 NET 275.00										
SA 99891 15.00										
RCPT TOT 290.00										
90-378-0190	150050-500190	90-0181-00-00-00-00	00	000		151/000/000 0	EMV 36,700 NTC 807	GROSS 894.00 N-HM NET 894.00 SA 99891 20.00 NET+SPEC 914.00		
PODRATZ, MARGERY 119 3RD AVE S, BOX 262 BROWNTON, MN 55312										
TXP#:18622										
SHAEFERS ROY LAKE 1ST ADDN LOT 19										
PAYMENTS										
1208 4/01/92 NET 894.00										
SA 99891 20.00										
RCPT TOT 914.00										
90-378-0200	150050-500200	90-0181-00-00-00-00	00	000		201/000/000 1	EMV 78,200 NTC 844	GROSS 934.00 HSTD NET 934.00 SA 99891 30.00 NET+SPEC 964.00		PTR 934.00
WITHAM, CHARLES A & JOAN C 5617 BASS LAKE RD LAKE SHORE, MN 56468										
TXP#:25631										
SHAEFERS ROY LAKE 1ST ADDN ALL OF LOT 20 & PT OF LOT 21										
PAYMENTS										
22177 5/15/92 NET 467.00										
SA 99891 15.00										
RCPT TOT 482.00										
37902 10/14/92 NET 467.00										
SA 99891 15.00										
RCPT TOT 482.00										

LAKESHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(S)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-378-0220	150050-500220	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,574.00	
HANSON, DONALD		SHAEFERS ROY LAKE 1ST ADDN	EMV	64,600	N-HM NET			1,574.00		
20271 CO RD 14		PT OF LOT 21 & ALL OF LOT 22	NTC	1,421	SA 99891			20.00		
BIG LAKE, MN					NET+SPEC			1,594.00		
----- PAYMENTS -----										
KLEVEN, JEROME H, ETAL			15990	5/14/92	NET			787.00		
					SA 99891			10.00		
					RCPT TOT			797.00		
			50104	10/15/92	NET			787.00		
					SA 99891			10.00		
					RCPT TOT			797.00		
90-378-0230	150050-500230	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,646.00	
SYDLOSKI, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN	EMV	67,600	N-HM NET			1,646.00		
9425 CHERRY LANE		LOT 23	NTC	1,487	SA 99891			20.00		
CORCORAN, MN					NET+SPEC			1,666.00		
----- PAYMENTS -----										
			22022	5/15/92	NET			823.00		
					SA 99891			10.00		
					RCPT TOT			833.00		
			38368	10/14/92	NET			823.00		
					SA 99891			10.00		
					RCPT TOT			833.00		
90-378-0240	150050-500240	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	746.00	PTR 746.00
DUEFFERT, DONALD H		SHAEFERS ROY LAKE 1ST ADDN	EMV	67,400	HSTD NET			746.00		
5611 A BASS LAKE RD		LDT 24	NTC	674	SA 99891			20.00		
LAKE SHORE, MN					NET+SPEC			766.00		
----- PAYMENTS -----										
			15100	5/13/92	NET			373.00		
					SA 99891			10.00		
					RCPT TOT			383.00		
			51960	10/15/92	NET			373.00		
					SA 99891			10.00		
					RCPT TOT			383.00		
90-378-0250	150050-500250	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	338.00	
CALVERLEY, JAMES E, SR		SHAEFERS ROY LAKE 1ST ADDN	EMV	13,900	N-HM NET			338.00		
FORWARDING EXPIRED, DEC 91		LOT 25	NTC	306						
					BAL DUE			338.00		
90-378-0260	150050-500260	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	586.00	
SKAALERUD, DAVID		SHAEFERS ROY LAKE 1ST ADDN	EMV	24,100	N-HM NET			586.00		
3950 ALABAMA S		LOT 26	NTC	530	SA 99891			20.00		
ST LOUIS PARK, MN					NET+SPEC			606.00		
----- PAYMENTS -----										
			12562	5/12/92	NET			293.00		
					SA 99891			10.00		
					RCPT TOT			303.00		
			31695	9/21/92	NET			293.00		
					SA 99891			10.00		
					RCPT TOT			303.00		

LAKESHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
PLAT TOTALS						FMV	1,264,700	GROSS	27,378.00	PTR	3,206.00
						GAV		MKT TAX		TIF	
						NTC	24,727	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	27,378.00		
								SA	410.00		
								NET+SPEC	27,788.00		
								PAYMENTS			
								NET	27,040.00		
								TIF			
								SA	410.00		
								GAA			
								COST			
								RCPT TOT	27,450.00	PEN INT	72.44
								BAL DUE	338.00		

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-381-0110	150051-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,312.00	
CARLSON, JEROME A		SMITHS POINT	EMV	53,800	N-HM NET				1,312.00	
6024 ALDRICH AVE N		LOT 1 BLK 1	NTC	1,184	SA 99891				20.00	
MINNEAPOLIS, MN					NET+SPEC				1,332.00	
TXP#:03526			----- PAYMENTS -----							
55430			18022	5/15/92	NET				656.00	
					SA 99891				10.00	
					RCPT TOT				666.00	
			52105	10/15/92	NET				656.00	
					SA 99891				10.00	
					RCPT TOT				666.00	
90-381-0120	150051-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,472.00	
MARTIN, JANE SUSAN		SMITHS POINT	EMV	60,400	N-HM NET				1,472.00	
MOVED LEFT NO ADDRESS		LOT 2 BLK 1	NTC	1,329	SA 99891				20.00	
					NET+SPEC				1,492.00	
TXP#:14679			----- PAYMENTS -----							
					BAL DUE				1,492.00	
90-381-0130	150051-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	426.00	
MARTIN, JANE SUSAN		SMITHS POINT	EMV	17,500	N-HM NET				426.00	
MOVED LEFT NO ADDRESS		LOT 3 BLK 1	NTC	385	SA 99891				20.00	
					NET+SPEC				1,492.00	
TXP#:14679			----- PAYMENTS -----							
					BAL DUE				426.00	
90-381-0140	150051-501040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	776.00	PTR 776.00
LOOGER, WILLIAM M		SMITHS POINT	EMV	70,100	HSTD NET				776.00	
PO BOX 374		LOT 4 BLK 1	NTC	701	SA 99891				30.00	
NISSWA, MN					NET+SPEC				806.00	
TXP#:14041			----- PAYMENTS -----							
56468			6148	5/05/92	NET				388.00	
					SA 99891				15.00	
					RCPT TOT				403.00	
			36369	10/13/92	NET				388.00	
					SA 99891				15.00	
					RCPT TOT				403.00	
PLAT TOTALS			EMV	201,800	GROSS				3,986.00	PTR 776.00
			GAV	3,599	MKT TAX					TIF
			NTC		TAC CR					GAA
					PWR CR					
					DIS CR					
		ACRES			NET				3,986.00	
					SA				70.00	
					NET+SPEC				4,056.00	
			----- PAYMENTS -----							
					NET				2,088.00	
					TIF					
					SA				50.00	
					GAA					
					COST					
					RCPT TOT				2,138.00	PEN INT
					BAL DUE				1,918.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	

1	TAXPAYER NAME		PROPERTY DESCRIPTION		EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING		
2	TAXPAYER ADDRESS				NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED		
3	-----										
4	90-384-0235	150052-502070	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	1,526.00	PTR 1,526.00	
5	TXP#:20833				EMV		104,900	HSTD NET	1,526.00		
6	SCHULIST, DANIEL H		SPIDER RIDGE		NTC		1,378	SA 99891	30.00		
7	5605 BASS LAKE RD		PT OF LOT 7 & PT OF LOT 8 BLK 2					NET+SPEC	1,556.00		
8	NISSWA, MN							----- PAYMENTS -----			
9	56468				27536	5/15/92		NET	763.00		
10								SA 99891	15.00		
11								RCPT TOT	778.00		
12					36430	10/13/92		NET	763.00		
13								SA 99891	15.00		
14								RCPT TOT	778.00		
15	-----										
16	90-384-0240	150052-502080	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	400.00		
17	TXP#:30650				EMV		16,400	N-HM NET	400.00		
18	LOFSTROM, DORIS M		SPIDER RIDGE		NTC		361				
19	1912 CARROLL AVE		PT OF LOT 8 & PT OF LOT 7 BLK 2					----- PAYMENTS -----			
20	ST PAUL, MN				21918	5/15/92		NET	200.00		
21	55104				35400	10/08/92		NET	200.00		
22	-----										
23	90-384-0245	150052-502090	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	1,160.00		
24	TXP#:30650				EMV		47,600	N-HM NET	1,160.00		
25	LOFSTROM, DORIS M		SPIDER RIDGE		NTC		1,047	SA 99891	20.00		
26	1912 CARROLL AVE		LOT 9 BLK 2					NET+SPEC	1,180.00		
27	ST PAUL, MN							----- PAYMENTS -----			
28	55104				21917	5/15/92		NET	580.00		
29								SA 99891	10.00		
30								RCPT TOT	590.00		
31					35401	10/08/92		NET	580.00		
32								SA 99891	10.00		
33								RCPT TOT	590.00		
34	-----										
35	90-384-0250	150052-502100	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	232.00		
36	TXP#:31243				EMV		9,500	N-HM NET	232.00		
37	SHEAFFER, JOHN T & AUDREY J		SPIDER RIDGE		NTC		209				
38	14405 PORTLAND AVE SO		PT OF LOT 10, BLK 2					----- PAYMENTS -----			
39	BURNSVILLE, MN				16044	5/14/92		NET	116.00		
40	55337				33208	10/05/92		NET	116.00		
41	-----										
42	90-384-0251	150052-502110	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	120.00		
43	TXP#:30650				EMV		4,900	N-HM NET	120.00		
44	LOFSTROM, DORIS M		SPIDER RIDGE		NTC		108				
45	1912 CARROLL AVE		PT OF LOT 10, BLK 2					----- PAYMENTS -----			
46	ST PAUL, MN				21916	5/15/92		NET	60.00		
47	55104				35402	10/08/92		NET	60.00		
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	TAX INC FINANCING	EST MV/GA VAL	POWERLINE DISASTER CR	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	TAXPAYER NAME	PROPERTY DESCRIPTION	EMV	334,700	GROSS	6,104.00	PTR	2,964.00	GAV	MKT TAX	NTC	5,511	TAC CR	TIF	GAA	DIS CR	NET	6,104.00	SA	80.00	NET+SPEC	6,184.00	PAYMENTS	NET	6,104.00	TIF	SA	80.00	GAA	COST	RCPT TOT	6,184.00	PEN INT	BAL DUE																								
TAXPAYER ADDRESS	PROPERTY DESCRIPTION																			EMV	334,700	GROSS	6,104.00	PTR	2,964.00	GAV	MKT TAX	NTC	5,511	TAC CR	TIF	GAA	DIS CR	NET	6,104.00	SA	80.00	NET+SPEC	6,184.00	PAYMENTS	NET	6,104.00	TIF	SA	80.00	GAA	COST	RCPT TOT	6,184.00	PEN INT	BAL DUE																								
PLAT TOTALS																				EMV	334,700	GROSS	6,104.00	PTR	2,964.00	GAV	MKT TAX	NTC	5,511	TAC CR	TIF	GAA	DIS CR	NET	6,104.00	SA	80.00	NET+SPEC	6,184.00	PAYMENTS	NET	6,104.00	TIF	SA	80.00	GAA	COST	RCPT TOT	6,184.00	PEN INT	BAL DUE																								
																							EMV	334,700	GROSS	6,104.00	PTR	2,964.00	GAV	MKT TAX	NTC	5,511	TAC CR	TIF	GAA	DIS CR	NET	6,104.00	SA	80.00	NET+SPEC	6,184.00	PAYMENTS	NET	6,104.00	TIF	SA	80.00	GAA	COST	RCPT TOT	6,184.00	PEN INT	BAL DUE																					
																							EMV	334,700	GROSS	6,104.00	PTR	2,964.00	GAV	MKT TAX	NTC	5,511	TAC CR	TIF	GAA	DIS CR	NET	6,104.00	SA	80.00	NET+SPEC	6,184.00	PAYMENTS	NET	6,104.00	TIF	SA	80.00	GAA	COST	RCPT TOT	6,184.00	PEN INT	BAL DUE																					

LAKESHORE CITY
WHITSTROM ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX SPECIAL ASMTS	GREEN ACRE ADDED			
90-387-0081	150060-500081	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	416.00	PTR	416.00
TXP#:24328						EMV	15,000	HSTD NET	416.00		
VOIGT, ARNOLD D NORTH 303 WHITSTROM RD NISSWA, MN						NTC	375				
56468						PAYMENTS					
						7376	5/06/92	NET	208.00		
						35651	10/09/92	NET	208.00		
90-387-0100	150060-500100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	60.00		
TXP#:09605						EMV	2,500	N-HM NET	60.00		
HELIKER, THOMAS 4309 82ND AVE N BROOKLYN PARK, MN						NTC	55				
55443						PAYMENTS					
						19480	5/15/92	NET	30.00		
						37434	10/14/92	NET	30.00		
PLAT TOTALS						EMV	368,400	GROSS	8,744.00	PTR	1,502.00
						GAV		MKT TAX		TIF	
						NTC	7,895	TAC CR		GAA	
						DIS CR					
						NET					
						SA					
						NET+SPEC					
						PAYMENTS					
						NET					
						TIF					
						SA					
						GAA					
						COST					
						RCPT TOT					
						8,356.00					
						PEN INT					
						22.32					
						BAL DUE					
						508.00					

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX		GREEN ACRE ADDED		
90-390-0110	150240-501010	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	680.00	PTR	680.00
HEILING, GARY J		WASEYA WOODS				EMV	61,400	HSTD NET	680.00		
6005 FERMONT RD		LOT 1 BLK 1				NTC	614	SA 99891	30.00		
NISSWA, MN								NET+SPEC	710.00		
TXP#:09551											
56468						12629	5/12/92	NET	340.00		
								SA 99891	15.00		
								RCPT TOT	355.00		
						33502	10/06/92	NET	340.00		
								SA 99891	15.00		
								RCPT TOT	355.00		
90-390-0120	150240-501020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV	5,000	N-HM NET	122.00		
4050 N ANGUS CIRCLE		LOT 2 BLK 1				NTC	110				
PRESCOTT VALLEY, AZ											
86314						4139	4/27/92	NET	122.00		
90-390-0130	150240-501030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV	5,000	N-HM NET	122.00		
4050 N ANGUS CIRCLE		LOT 3 BLK 1				NTC	110				
PRESCOTT VALLEY, AZ											
86314						4140	4/27/92	NET	122.00		
90-390-0140	150240-501040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00		
ANDERSON, KEITH H		WASEYA WOODS				EMV	5,000	N-HM NET	122.00		
BOX 517		LOT 4 BLK 1				NTC	110				
PEQUOT LAKES, MN											
56472						15366	5/14/92	NET	61.00		
						55308	10/15/92	NET	61.00		
90-390-0150	150240-501050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV	5,000	N-HM NET	122.00		
4050 N ANGUS CIRCLE		LOT 5 BLK 1				NTC	110				
PRESCOTT VALLEY, AZ											
86314						4141	4/27/92	NET	122.00		
90-390-0160	150240-501060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV	5,000	N-HM NET	122.00		
4050 N ANGUS CIRCLE		LOT 6 BLK 1				NTC	110				
PRESCOTT VALLEY, AZ											
86314						4142	4/27/92	NET	122.00		
90-390-0170	150240-501070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV	5,000	N-HM NET	122.00		
4050 N ANGUS CIRCLE		LOT 7 BLK 1				NTC	110				
PRESCOTT VALLEY, AZ											
86314						4143	4/27/92	NET	122.00		
90-390-0180	150240-501080	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00		
OLSON, BRIAN L		WASEYA WOODS				EMV	5,000	N-HM NET	122.00		
3937 N VALORIE		LOT 8 BLK 1				NTC	110				
PRESCOTT VALLEY, AZ											
86314						28043	5/28/92	NET	56.73	P&I	4.27
								RCPT TOT	56.73	PEN	4.27
						28799	6/09/92	NET	4.27		
						55671	10/15/92	NET	61.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND		
TAXPAYER NAME	PROPERTY DESCRIPTION			EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-390-0210	150240-502010	90-0181-00-00-00-00	00	000	0			151,000/000	122.00			
PRINCE, WILLIAM H		WASEYA WOODS				EMV		5,000	N-HM NET	122.00		
6193 INTERLACHEN RD		LOT 1 BLK 2				NTC						
LAKE SHORE, MN												
56468												
PLAT TOTALS							EMV	101,400	GROSS	1,656.00	PTR	680.00
							GAV		MKT TAX		TIF	
							NTC	1,494	TAC CR		GAA	
									PWR CR			
									DIS CR			
									NET	1,656.00		
									SA	30.00		
									NET+SPEC	1,686.00		
									PAYMENTS			
									NET	1,656.00		
									TIF			
									SA	30.00		
									GAA			
									COST			
									RCPT TOT	1,686.00	PEN INT	4.27
									BAL DUE			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-393-0010	150120-500010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,166.00	
MYHRA, ANTHONY J	12917 SHERWOOD	BIRCHWOOD HILLS				EMV 47,800		N-HM NET	1,166.00	
LEAWOOD, KS		LOTS 1 & 2				NTC 1,052		SA 99891	20.00	
								NET+SPEC	1,186.00	
	66209							PAYMENTS		
						17710	5/15/92	NET	583.00	
								SA 99891	10.00	
								RCPT TOT	593.00	
						51972	10/15/92	NET	583.00	
								SA 99891	10.00	
								RCPT TOT	593.00	
90-393-0030	150120-500030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,426.00	
LUCAS, GEORGE F, TRUSTEE	106 W THIRD ST	BIRCHWOOD HILLS				EMV 58,500		N-HM NET	1,426.00	
OGLESBY, IL		LOT 3				NTC 1,287		SA 99891	20.00	
								NET+SPEC	1,446.00	
	61348							PAYMENTS		
						6684	5/05/92	NET	713.00	
								SA 99891	10.00	
								RCPT TOT	723.00	
						31176	9/14/92	NET	713.00	
								SA 99891	10.00	
								RCPT TOT	723.00	
90-393-0040	150120-500040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,378.00	
RAMSDELL, GERALD G	4949 DIANE DR	BIRCHWOOD HILLS				EMV 56,600		N-HM NET	1,378.00	
MINNETONKA, MN		LOT 4				NTC 1,245		SA 99891	20.00	
								NET+SPEC	1,398.00	
	55343							PAYMENTS		
						12028	5/12/92	NET	689.00	
								SA 99891	10.00	
								RCPT TOT	699.00	
						36850	10/13/92	NET	689.00	
								SA 99891	10.00	
								RCPT TOT	699.00	
90-393-0050	150120-500050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,750.00	PTR 1,750.00
BOEDER, HARRY	6111 BIRCHWOOD HILLS RD	BIRCHWOOD HILLS				EMV 115,000		HSTD NET	1,750.00	
NISSWA, MN		LOTS 5 & 6, BIRCHWOOD HILLS, & UNPLTD PT				NTC 1,580		SA 99891	30.00	
		OF GOV LOT 7 E OF PLAT OF BIRCHWOOD HILLS						NET+SPEC	1,780.00	
	56468	SECT:16 TWP:135 RANG:29 ACRES: 1.99						PAYMENTS		
						11198	5/11/92	NET	875.00	
								SA 99891	15.00	
								RCPT TOT	890.00	
						36374	10/13/92	NET	875.00	
								SA 99891	15.00	
								RCPT TOT	890.00	
90-393-0070	150120-500070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,070.00	
CHOWNING, CLYDE	6113 BIRCHWOOD HILLS	BIRCHWOOD HILLS				EMV 85,000		N-HM NET	2,070.00	
NISSWA, MN		LOTS 7 & 8				NTC 1,870		SA 99891	20.00	
								NET+SPEC	2,090.00	
	56468							PAYMENTS		
						7377	5/06/92	NET	1,035.00	
								SA 99891	10.00	
								RCPT TOT	1,045.00	
						33366	10/05/92	NET	1,035.00	
								SA 99891	10.00	
								RCPT TOT	1,045.00	

LAKESHORE CITY
BIRCHWOOD HILLS

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS (ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
2	TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
3	TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
4	90-393-0090	150120-500090	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,770.00		
5	GULL LAKE, LTD PARTNERSHIP	BIRCHWOOD HILLS					EMV	72,700	N-HM NET	1,770.00		
6	4655 NICOLS RD	LOTS 9 & 10					NTC	1,599	SA 99891	20.00		
7	SAINT PAUL, MN								NET+SPEC	1,790.00		
8		55122-2395								PAYMENTS		
9						29320	7/01/92	NET	885.00		P&I 70.81	
10								SA 99891	10.00		P&I .79	
11								RCPT TOT	895.00		PEN 71.60	
12								BAL DUE		895.00		
13	90-393-0110	150120-500110	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,454.00		
14	STEWART, CAMERON R	BIRCHWOOD HILLS					EMV	100,700	N-HM NET	2,454.00		
15	BOX 3011	LOTS 11 & 12					NTC	2,215	SA 99891	20.00		
16	LONG BEACH, CA								NET+SPEC	2,474.00		
17		90803								PAYMENTS		
18						20188	5/15/92	NET	1,227.00			
19								SA 99891	10.00			
20								RCPT TOT	1,237.00			
21						50277	10/15/92	NET	1,227.00			
22								SA 99891	10.00			
23								RCPT TOT	1,237.00			
24	90-393-0130	150120-500130	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,168.00		
25	LINNE, DAVID W	BIRCHWOOD HILLS					EMV	89,000	N-HM NET	2,168.00		
26	6801 SALLY LANE	LOTS 13 & 14					NTC	1,958	SA 99891	20.00		
27	MINNEAPOLIS, MN								NET+SPEC	2,188.00		
28		55439								PAYMENTS		
29						22465	5/15/92	NET	1,084.00			
30								SA 99891	10.00			
31								RCPT TOT	1,094.00			
32						65125	10/21/92	NET	1,040.79		P&I 43.37	
33								SA 99891	9.45		P&I .39	
34								RCPT TOT	1,050.24		PEN 43.76	
35						65835	11/02/92	NET	43.21			
36								SA 99891	.55			
37								RCPT TOT	43.76			
38	90-393-0150	150120-500150	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,510.00		
39	THOMTON, ELIZABETH L	BIRCHWOOD HILLS					EMV	103,000	N-HM NET	2,510.00		
40	5500 BOONE AVE N, APT 337	LOTS 15 & 16 & N1/2 OF LOT 17					NTC	2,266	SA 99891	20.00		
41	MINNEAPOLIS, MN								NET+SPEC	2,530.00		
42		55428								PAYMENTS		
43						9294	5/08/92	NET	1,255.00			
44								SA 99891	10.00			
45								RCPT TOT	1,265.00			
46						38146	10/14/92	NET	1,255.00			
47								SA 99891	10.00			
48								RCPT TOT	1,265.00			
49	90-393-0180	150120-500180	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,416.00		
50	HERMANS WHISPERWOOD, INC	BIRCHWOOD HILLS					EMV	58,100	N-HM NET	1,416.00		
51	13400 CARDINAL CREEK RD	S1/2 OF LOT 17 & ALL OF LOTS 18 & 19					NTC	1,278	SA 99891	20.00		
52	EDEN PRAIRIE, MN								NET+SPEC	1,436.00		
53		55346								PAYMENTS		
54						8458	5/07/92	NET	708.00			
55								SA 99891	10.00			
56								RCPT TOT	718.00			
57						52143	10/15/92	NET	708.00			
58								SA 99891	10.00			
59								RCPT TOT	718.00			

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA	VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE	ADDED
NET TAX	CAPACITY	NET TAX	SPECIAL	ASMTS	GREEN ACRE	ADDED				
90-393-0200	150120-500200	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,962.00	
HERMANS WHISPERWOOD, INC	13400 CARDINAL CREEK RD	BIRCHWOOD HILLS	EMV	121,600	N-HM NET			2,962.00		
EDEN PRAIRIE, MN	55346	LOTS 20 THRU 25	NTC	2,675	SA 99891			20.00		
					NET+SPEC			2,982.00		
----- PAYMENTS -----										
			8317	5/07/92	NET			1,481.00		
					SA 99891			10.00		
					RCPT TOT			1,491.00		
			52144	10/15/92	NET			1,481.00		
					SA 99891			10.00		
					RCPT TOT			1,491.00		
90-393-0260	150120-500260	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,736.00	
HAUGLIE, LAWRENCE J & DIETER	6127 BIRCHWOOD HILLS RD	BIRCHWOOD HILLS	EMV	112,300	N-HM NET			2,736.00		
KIMBERLY K	NISSWA, MN	LOTS 26 & 27	NTC	2,471	SA 99891			20.00		
					NET+SPEC			2,756.00		
----- PAYMENTS -----										
			6144	5/05/92	NET			1,368.00		
					SA 99891			10.00		
					RCPT TOT			1,378.00		
			50293	10/15/92	NET			1,368.00		
					SA 99891			10.00		
					RCPT TOT			1,378.00		
90-393-0280	150120-500280	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,574.00	
GREENLEY, OWEN C	8905 SPURFLOWER COVE	BIRCHWOOD HILLS	EMV	64,600	N-HM NET			1,574.00		
AUSTIN, TX	78759	LOTS 28 & 29	NTC	1,421	SA 99891			20.00		
					NET+SPEC			1,594.00		
----- PAYMENTS -----										
			24100	5/15/92	NET			787.00		
					SA 99891			10.00		
					RCPT TOT			797.00		
			54827	10/15/92	NET			787.00		
					SA 99891			10.00		
					RCPT TOT			797.00		
90-393-0300	150120-500300	90-0181-00-00-00-00	00	082		151/000/000	0	GROSS	1,946.00	
GERMANN, JANET M & JOANNE L	91 MCKNIGHT RD NO	BIRCHWOOD HILLS	EMV	79,900	N-HM NET			1,946.00		
ST PAUL, MN	55110	LOTS 30 & 31	NTC	1,758	SA 99891			20.00		
					NET+SPEC			1,966.00		
----- PAYMENTS -----										
			9950	5/08/92	NET			973.00		
					SA 99891			10.00		
					RCPT TOT			983.00		
			34519	10/07/92	NET			973.00		
					SA 99891			10.00		
					RCPT TOT			983.00		
90-393-0320	150120-500320	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,680.00	
NISSWA STATE BANK	PO BOX 500	BIRCHWOOD HILLS	EMV	110,000	N-HM NET			2,680.00		
NISSWA, MN	56468	LOTS 32 & 33	NTC	2,420	SA 99891			20.00		
					NET+SPEC			2,700.00		
----- PAYMENTS -----										
			29262	6/29/92	NET			1,340.00	PEI	107.20
					RCPT TOT			1,340.00	PEN	107.20
					BAL DUE			1,340.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
90-393-0340	150120-500340	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	768.00	PTR	768.00
BIEGANEK, JOHN M & NANCY J		BIRCHWOOD HILLS	EMV	69,300	HSTD NET		768.00			
6133 BIRCHWOOD HILLS RD		LOTS 34 & 35	NTC	693	SA 99891		30.00			
LAKE SHORE, MN					NET+SPEC		798.00			
56468					PAYMENTS					
			20176	5/15/92	NET		384.00			
					SA 99891		15.00			
					RCPT TOT		399.00			
			51474	10/15/92	NET		384.00			
					SA 99891		15.00			
					RCPT TOT		399.00			
90-393-0360	150120-500360	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	4,052.00	PTR	4,052.00
RUSSELL, SHELDON P & INGE B		BIRCHWOOD HILLS	EMV	198,100	HSTD NET		4,052.00			
1644 CELIA RD		LOTS 36 & 37 & PT OF LOT 38	NTC	3,658	SA 99891		30.00			
MENDOTA HEIGHTS, MN					NET+SPEC		4,082.00			
55118					PAYMENTS					
			10799	5/11/92	NET		2,026.00			
					SA 99891		15.00			
					RCPT TOT		2,041.00			
			37935	10/14/92	NET		2,026.00			
					SA 99891		15.00			
					RCPT TOT		2,041.00			
90-393-0382	150120-500382	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	2,418.00	PTR	2,418.00
BUSH, JOHN CHRISTIAN & DE		BIRCHWOOD HILLS	EMV	139,100	HSTD NET		2,418.00			
CHEINE, SUZETTE		PT OF LOT 38 & ALL OF LOT 39	NTC	2,183	SA 99891		30.00			
6137 BIRCHWOOD HILLS RD					NET+SPEC		2,448.00			
LAKE SHORE, MN					PAYMENTS					
			21345	5/15/92	NET		1,209.00			
					SA 99891		15.00			
					RCPT TOT		1,224.00			
			32335	9/29/92	NET		1,209.00			
					SA 99891		15.00			
					RCPT TOT		1,224.00			
PLAT TOTALS			EMV	1,681,300	GROSS		37,244.00	PTR	8,988.00	
			GAV		MKT TAX			TIF		
			NTC	33,629	TAC CR			GAA		
					PWR CR					
					DIS CR					
					NET		37,244.00			
					SA		380.00			
					NET+SPEC		37,624.00			
					PAYMENTS					
					NET		35,019.00			
					TIF					
					SA		370.00			
					GAA					
					COST					
					RCPT TOT		35,389.00	PEN	222.56	
								INT		
					BAL DUE		2,235.00			

ACRES 1.99

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-396-0011	150080-500011	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,694.00	
SORKIN, HELEN R, TRUSTEE		OZONITE BEACH	EMV	192,700	N-HM NET	4,694.00				
RT 18		PT OF LOT 1	NTC	4,239	SA 99891	20.00				
OLATHE, KS					NET+SPEC	4,714.00				
PAYMENTS										
66061			19734	5/15/92	NET	2,347.00				
					SA 99891	10.00				
					RCPT TOT	2,357.00				
			51806	10/15/92	NET	2,347.00				
					SA 99891	10.00				
					RCPT TOT	2,357.00				
90-396-0021	150080-500021	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,346.00	
JASTER, EUGENE N		OZONITE BEACH	EMV	178,400	N-HM NET	4,346.00				
11224 STANLEY AVE		PT OF LOTS 1 & 2 LESS THE W10 FT, OZONITE	NTC	3,925	SA 99891	20.00				
BLOOMINGTON, MN		BEACH, & PT OF GOV LOT 6, 16-135-29			NET+SPEC	4,366.00				
PAYMENTS										
55437			26310	5/15/92	NET	2,173.00				
					SA 99891	10.00				
					RCPT TOT	2,183.00				
			53809	10/15/92	NET	2,173.00				
					SA 99891	10.00				
					RCPT TOT	2,183.00				
90-396-0031	150080-500031	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,166.00	
ZAKSESKI, ANNA MAE		OZONITE BEACH	EMV	47,800	N-HM NET	1,166.00				
2801 FLAG AVE N, APT 218		E1/2 OF LOT 3 & W10 FT OF LOT 2	NTC	1,052	SA 99891	20.00				
NEW HOPE, MN					NET+SPEC	1,186.00				
PAYMENTS										
55427			6591	5/05/92	NET	583.00				
					SA 99891	10.00				
					RCPT TOT	593.00				
			34531	10/07/92	NET	583.00				
					SA 99891	10.00				
					RCPT TOT	593.00				
90-396-0040	150080-500040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,924.00	PTR 3,924.00
BORGWARTH, HANSPETER		OZONITE BEACH	EMV	193,500	HSTD NET	3,924.00				
47017561		W1/2 OF LOT 3 & ALL OF LOTS 4 & 5	NTC	3,543	SA 99891	30.00				
6306 MILLER LANE					NET+SPEC	3,954.00				
NISSWA, MN										
PAYMENTS										
56468			6423	5/05/92	NET	1,962.00				
					SA 99891	15.00				
					RCPT TOT	1,977.00				
			35658	10/09/92	NET	1,962.00				
					SA 99891	15.00				
					RCPT TOT	1,977.00				
90-396-0060	150080-500060	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,270.00	PTR 1,270.00
EBERLE, CAROLYN B & WILLIAM		OZONITE BEACH	EMV	93,300	HSTD NET	1,270.00				
47016282		LOT 6	NTC	1,146	SA 99891	30.00				
6308 MILLER LANE					NET+SPEC	1,300.00				
LAKE SHORE, MN										
PAYMENTS										
56468			54498	10/15/92	NET	584.25	PEI	50.80		
					SA 99891	13.75	PEI	1.20		
					RCPT TOT	598.00	PEN	52.00		
					BAL DUE	702.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-396-0070	150080-500070	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 3,248.00		PTR 3,248.00
BRINKER, DAVID A & SHERI J		OZONITE BEACH	EMV 169,100			NTC 2,933		HSTD NET 3,248.00		
7000 RIVERSHORE LANE		LOTS 7 & 8						SA 99891 30.00		
CHAMPLIN, MN								NET+SPEC 3,278.00		
----- PAYMENTS -----										
MC CARTY, HAROLD A			22595	5/15/92				NET 1,624.00		
								SA 99891 15.00		
								RCPT TOT 1,639.00		
			56128	10/15/92				NET 1,624.00		
								SA 99891 15.00		
								RCPT TOT 1,639.00		
90-396-0090	150080-500090	90-0181-00-00-00-00	00	000		201/000/000 7		GROSS 2,068.00		PTR 2,068.00
LOGERING, ALVIN		OZONITE BEACH	EMV 130,000			NTC 1,867		HSTD NET 2,068.00		
6312 MILLER LANE		LOT 9						SA 99891 30.00		
LAKESHORE, MN								NET+SPEC 2,098.00		
----- PAYMENTS -----										
			13175	5/12/92				NET 1,034.00		
								SA 99891 15.00		
								RCPT TOT 1,049.00		
			36840	10/13/92				NET 1,034.00		
								SA 99891 15.00		
								RCPT TOT 1,049.00		
90-396-0100	150080-500100	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS 2,630.00		
NELSON, CLINTON J & CAROL A		OZONITE BEACH	EMV 84,800			NTC 2,374		N-HM NET 2,630.00		
P O BOX 2645		LOT 10 & PT OF OUTLOT 1						SA 99891 30.00		
BAXTER, MN								NET+SPEC 2,660.00		
----- PAYMENTS -----										
			837	3/30/92				NET 876.26		
								SA 99891 9.74		
								RCPT TOT 886.00		
			3043	4/20/92				NET 439.12		
								SA 99891 4.88		
								RCPT TOT 444.00		
			37665	10/14/92				NET 1,314.62		
								SA 99891 15.38		
								RCPT TOT 1,330.00		
90-396-0110	150080-500110	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 1,290.00		PTR 1,290.00
LAMBERT, RICHARD BARRY, JR & GWENDOLYN M		OZONITE BEACH	EMV 94,200			NTC 1,164		HSTD NET 1,290.00		
5150 148TH PATH		LOT 11						SA 99891 30.00		
APPLE VALLEY, MN								NET+SPEC 1,320.00		
----- PAYMENTS -----										
			231	3/23/92				NET 645.00		
								SA 99891 15.00		
								RCPT TOT 660.00		
			29567	7/14/92				NET 645.00		
								SA 99891 15.00		
								RCPT TOT 660.00		
90-396-0120	150080-500120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS 2,290.00		
BRYANT, IRENE E		OZONITE BEACH	EMV 94,000			NTC 2,068		N-HM NET 2,290.00		
5020 NORMAN DALE CT		LOT 12						SA 99891 20.00		
MINNEAPOLIS, MN								NET+SPEC 2,310.00		
----- PAYMENTS -----										
			19040	5/15/92				NET 1,145.00		
								SA 99891 10.00		
								RCPT TOT 1,155.00		
			38637	10/14/92				NET 1,145.00		
								SA 99891 10.00		
								RCPT TOT 1,155.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GRUSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-396-0130	150080-500130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,486.00	
DAUDT, ROBERT E & JOANNE L		OZONITE BEACH	EMV	102,000	N-HM NET	2,486.00				
6613 HILLSIDE LANE		LOT 13	NTC	2,244	SA 99891	20.00				
EDINA, MN					NET+SPEC	2,506.00				
PAYMENTS										
55439			17290	5/14/92	NET	1,243.00				
					SA 99891	10.00				
					RCPT TOT	1,253.00				
			52021	10/15/92	NET	1,243.00				
					SA 99891	10.00				
					RCPT TOT	1,253.00				
90-396-0140	150080-500140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,244.00	
DENGER, WANDA LUCILLE, RE-		OZONITE BEACH	EMV	92,100	N-HM NET	2,244.00				
VOCABLE TRUST		LOT 14 & STRIP 20 FT WIDE N DE & ADJAC TO	NTC	2,026	SA 99891	20.00				
9706 TANGLEWOOD DR		LOT 14			NET+SPEC	2,264.00				
URBANDALE, IA										
PAYMENTS										
50322			23388	5/15/92	NET	1,122.00				
					SA 99891	10.00				
					RCPT TOT	1,132.00				
			29472	7/10/92	NET	1,122.00				
					SA 99891	10.00				
					RCPT TOT	1,132.00				
90-396-0150	150080-500150	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,320.00	PTR 1,320.00
KOLLAR, MARK D & SHARON L		OZONITE BEACH	EMV	95,600	HSTD NET	1,320.00				
6324 MILLER LANE		LOT 15 & STRIP OF LAND 20 FT ADJOINING ON	NTC	1,192	SA 99891	30.00				
LAKE SHORE, MN		N SIDE & PT OF GOV LOT 4, 16-135-29			NET+SPEC	1,350.00				
		SECT: TWP: RANG: ACRES: .54								
PAYMENTS										
56468			5099	5/01/92	NET	1,320.00				
					SA 99891	30.00				
					RCPT TOT	1,350.00				
90-396-0171	150080-500171	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	388.00	PTR 388.00
HOCHMAYR, MARY L, ETAL		OZONITE BEACH	EMV	35,000	HSTD NET	388.00				
6323 MILLER LANE		W150 FT OF N166.5 FT OF W498.5 FT OF	NTC	350	SA 99891	30.00				
NISSWA, MN		OUTLOT 1			NET+SPEC	418.00				
PAYMENTS										
56468			68427	12/16/92	NET	387.91	PEI	31.03		
					SA 99891	30.09	PEI	2.41		
					RCPT TOT	418.00	PEN	33.44		
90-396-0172	150080-500172	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	322.00	
MILLER, JAMES I		OZONITE BEACH	EMV	13,200	N-HM NET	322.00				
4615 BEMIDJI AVE N		N166.5 FT OF W498.5 FT OF OUTLOT 1 LESS	NTC	290	SA 99891	20.00				
BEMIDJI, MN		W250 FT			NET+SPEC	342.00				
PAYMENTS										
56601			9473	5/08/92	NET	161.00				
					SA 99891	10.00				
					RCPT TOT	171.00				
			38621	10/14/92	NET	161.00				
					SA 99891	10.00				
					RCPT TOT	171.00				
90-396-0174	150080-500174	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	126.00	PTR 126.00
JENSEN, GARY & KATHLEEN		OZONITE BEACH	EMV	4,500	HSTD NET	126.00				
6311 MILLER LANE		PT OF OUTLOT 1	NTC	113						
LAKE SHORE, MN										
PAYMENTS										
56468			13667	5/13/92	NET	63.00				
					NET	63.00				

LAKESHORE CITY
OZONITE BEACH

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-396-0175	150080-500175	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	702.00	PTR 702.00
TXP#:04588										
EMV 63,400 HSTD NET 702.00										
NTC 634 SA 99891 30.00										
NET+SPEC 732.00										
PAYMENTS										
13111 5/12/92 NET 351.00										
SA 99891 15.00										
RCPT TOT 366.00										
31055 9/10/92 NET 351.00										
SA 99891 15.00										
RCPT TOT 366.00										
90-396-0176	150080-500176	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	24.00	
TXP#:32781										
EMV 1,000 N-HM NET 24.00										
NTC 22										
PAYMENTS										
180 3/23/92 NET 24.00										
PLAT TOTALS										
EMV 1,684,600 GROSS 34,538.00 PTR 14,336.00										
GAV 31,182 MKT TAX TIF										
NTC PWR CR DIS CR GAA										
ACRES .54										
NET 34,538.00										
SA 410.00										
NET+SPEC 34,948.00										
PAYMENTS										
NET 33,852.16										
TIF 393.84										
SA 393.84										
GAA 393.84										
COST 393.84										
RCPT TOT 34,246.00 PEN 85.44										
INT 85.44										
BAL DUE 702.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-399-0010	150070-500010	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,604.00	PTR 1,604.00
WALLACE, CHESTER W & INGA A		OZONITE PARK	EMV	108,400	HSTD NET				1,604.00	
BOX 307		LOTS 1 & 2	NTC	1,448	SA 99891				30.00	
NISSWA, MN					NET+SPEC				1,634.00	
----- PAYMENTS -----										
56468			7894	5/07/92	NET				802.00	
					SA 99891				15.00	
					RCPT TOT				817.00	
			34636	10/07/92	NET				302.00	
					SA 99891				15.00	
					RCPT TOT				817.00	
90-399-0030	150070-500030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,766.00	
MILLER, ROBERT W		OZONITE PARK	EMV	72,500	N-HM NET				1,766.00	
10614 ORANGE GROVE DR		LOT 3	NTC	1,595	SA 99891				20.00	
TAMPA, FL					NET+SPEC				1,786.00	
----- PAYMENTS -----										
33618			6285	5/05/92	NET				883.00	
					SA 99891				10.00	
					RCPT TOT				893.00	
			33912	10/06/92	NET				883.00	
					SA 99891				10.00	
					RCPT TOT				893.00	
90-399-0040	150070-500040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,630.00	
HOGHAUG, RANDAHL B		OZONITE PARK	EMV	66,900	N-HM NET				1,630.00	
PO BOX 785		LOT 4	NTC	1,472	SA 99891				20.00	
BRAINERD, MN					NET+SPEC				1,650.00	
----- PAYMENTS -----										
56401			22766	5/15/92	NET				815.00	
					SA 99891				10.00	
					RCPT TOT				825.00	
			38749	10/14/92	NET				815.00	
					SA 99891				10.00	
					RCPT TOT				825.00	
90-399-0050	150070-500050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,940.00	
ROGERS, HARRY M		OZONITE PARK	EMV	79,600	N-HM NET				1,940.00	
6024 SCHAEFER RD		ALL OF LOT 5 & PT OF LOT 6	NTC	1,751	SA 99891				20.00	
EDINA, MN					NET+SPEC				1,960.00	
----- PAYMENTS -----										
55436			26393	5/15/92	NET				970.00	
					SA 99891				10.00	
					RCPT TOT				980.00	
			51118	10/15/92	NET				970.00	
					SA 99891				10.00	
					RCPT TOT				980.00	
90-399-0061	150070-500061	90-0181-00-00-00-00	00	082		151/000/000	0	GROSS	1,672.00	
MILLER, WILLIAM J		OZONITE PARK	EMV	68,600	N-HM NET				1,672.00	
3809 HAMPSHIRE AVE N		PT OF LOT 6	NTC	1,509	SA 99891				20.00	
CRYSTAL, MN					NET+SPEC				1,692.00	
----- PAYMENTS -----										
55427			24611	5/15/92	NET				836.00	
					SA 99891				10.00	
					RCPT TOT				846.00	
			34520	10/07/92	NET				836.00	
					SA 99891				10.00	
					RCPT TOT				846.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-399-0070	150070-500070	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	1,892.00		
TXP#:09360										
Hauenstein, Frederick	00017674	OZONITE PARK	EMV	77,700	N-HM NET			1,892.00		
6370 Harold St	LAKE SHORE, MN	PT OF LOT 6 & ALL OF LOT 7	NTC	1,709	SA 99891			20.00		
NET+SPEC 1,912.00										
PAYMENTS										
4754 4/30/92 NET 946.00										
SA 99891 10.00										
RCPT TOT 956.00										
35273 10/08/92 NET 946.00										
SA 99891 10.00										
RCPT TOT 956.00										
90-399-0080	150070-500080	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	1,786.00		
TXP#:20360										
Scavone, Donald J	7908 Idaho Circle	OZONITE PARK	EMV	73,300	N-HM NET			1,786.00		
BROOKLYN PARK, MN		LOT 8	NTC	1,613	SA 99891			20.00		
NET+SPEC 1,806.00										
PAYMENTS										
20169 5/15/92 NET 893.00										
SA 99891 10.00										
RCPT TOT 903.00										
57329 10/15/92 NET 858.46										
SA 99891 9.54										
RCPT TOT 868.00										
65679 10/28/92 NET 34.54										
SA 99891 .46										
RCPT TOT 35.00										
90-399-0090	150070-500090	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	1,818.00		
TXP#:31182										
Klosner, J Russell & Sue Ann	1216 Solitude Lane	OZONITE PARK	EMV	74,600	N-HM NET			1,818.00		
SARASOTA, FL		LOT 9	NTC	1,641	SA 99891			20.00		
NET+SPEC 1,838.00										
PAYMENTS										
26199 5/15/92 NET 909.00										
SA 99891 10.00										
RCPT TOT 919.00										
66537 11/09/92 NET 836.18										
SA 99891 9.30										
RCPT TOT 845.48										
67541 11/17/92 NET 72.82										
SA 99891 .70										
RCPT TOT 73.52										
90-399-0100	150070-500100	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	1,416.00		
TXP#:05931										
Egesdal, Sanford E	3141 Dean Ct, #902	OZONITE PARK	EMV	58,100	N-HM NET			1,416.00		
MINNEAPOLIS, MN		LOT 10	NTC	1,278	SA 99891			20.00		
NET+SPEC 1,436.00										
PAYMENTS										
11596 5/11/92 NET 708.00										
SA 99891 10.00										
RCPT TOT 718.00										
34598 10/07/92 NET 708.00										
SA 99891 10.00										
RCPT TOT 718.00										
90-399-0110	150070-500110	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	1,610.00		
TXP#:15172										
Mc Neill, Michael J, Etal	2009 87th Trail N	OZONITE PARK	EMV	66,100	N-HM NET			1,610.00		
BROOKLYN PARK, MN		LOT 11	NTC	1,454	SA 99891			20.00		
NET+SPEC 1,630.00										
PAYMENTS										
9827 5/08/92 NET 805.00										
SA 99891 10.00										
RCPT TOT 815.00										
37240 10/13/92 NET 805.00										
SA 99891 10.00										
RCPT TOT 815.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-399-0120	150070-500120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,516.00	
SMITH, GERALD M		OZONITE PARK	EMV	62,200	N-HM NET			1,516.00		
RT 3, BOX 125		LOT 12	NTC	1,368	SA 99891			20.00		
BLUE EARTH, MN					NET+SPEC			1,536.00		
----- PAYMENTS -----										
56013			24158	5/15/92	NET			758.00		
					SA 99891			10.00		
					RCPT TOT			768.00		
			57693	10/15/92	NET			758.00		
					SA 99891			10.00		
					RCPT TOT			768.00		
90-399-0130	150070-500130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,790.00	
CORNISH, JAMES L & TERRI J		OZONITE PARK	EMV	114,500	N-HM NET			2,790.00		
RT 1, BOX 29		LOT 13	NTC	2,519	SA 99891			20.00		
VERNON CENTER, MN					NET+SPEC			2,810.00		
----- PAYMENTS -----										
56090			24274	5/15/92	NET			1,395.00		
					SA 99891			10.00		
					RCPT TOT			1,405.00		
					BAL DUE			1,405.00		
90-399-0140	150070-500140	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,644.00	PTR 1,644.00
ROSS, DONALD A, JR		OZONITE PARK	EMV	110,200	HSTD NET			1,644.00		
1376762		LOT 14	NTC	1,484	SA 99891			30.00		
6384 HAROLD ST					NET+SPEC			1,674.00		
NISSWA, MN										
----- PAYMENTS -----										
56468			6919	5/06/92	NET			822.00		
					SA 99891			15.00		
					RCPT TOT			837.00		
			32378	9/29/92	NET			822.00		
					SA 99891			15.00		
					RCPT TOT			837.00		
90-399-0150	150070-500150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,622.00	
HAAGENSON, CHARLES M		OZONITE PARK	EMV	148,700	N-HM NET			3,622.00		
1965 KELLY DR		LOT 15 & PT OF LOT 16	NTC	3,271	SA 99891			20.00		
MINNEAPOLIS, MN					NET+SPEC			3,642.00		
----- PAYMENTS -----										
55427			23439	5/15/92	NET			1,811.00		
					SA 99891			10.00		
					RCPT TOT			1,821.00		
			57927	10/15/92	NET			1,811.00		
					SA 99891			10.00		
					RCPT TOT			1,821.00		
90-399-0170	150070-500170	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,570.00	PTR 1,570.00
FISH, CHARLES J		OZONITE PARK	EMV	106,900	HSTD NET			1,570.00		
6387 HAROLD ST		PT OF LOT 16 & ALL OF LOTS 17, 18 & 19,	NTC	1,418	SA 99891			30.00		
LAKE SHORE, MN		OZONITE PARK & LOT 1, 1ST ADDN TO OZONITE			NET+SPEC			1,600.00		
56468		PK								
----- PAYMENTS -----										
56468			6516	5/05/92	NET			785.00		
					SA 99891			15.00		
					RCPT TOT			800.00		
			32487	9/30/92	NET			785.00		
					SA 99891			15.00		
					RCPT TOT			800.00		
90-399-0202		90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	12.00	PTR 12.00
WALLACE, CHESTER W & INGA A		OZONITE PARK	EMV	500	HSTD NET			12.00		
BOX 307		PT OF OUTLOT A	NTC	10						
NISSWA, MN										
----- PAYMENTS -----										
56468			7893	5/07/92	NET			12.00		

PROGRAM: PRTTBAV3
LAKESHORE CITY
OZONITE PARK, FIRST ADDN

CASS COUNTY
PROPERTY TAX SYSTEM
1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFIN
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING					
90-400-0020	150071-500020	90-0181-00-00-00-00	00	000	000	201/000/000	0	GROSS	2,616.00	TAX INC FINANCING
PRINDLE, S R	P O BOX 234 NISSWA, MN	OZONITE PARK, FIRST ADDN LOT 2	EMV	84,400	N-HM NET	2,616.00		NET+SPEC	2,636.00	TAX INC FINANCING
TXP#:18804	56468		NTC	2,363	SA 99891	20.00		NET		GREEN ACRE ADDED
PAYMENTS										
			22273	5/15/92	NET				1,308.00	
					SA 99891				10.00	
					RCPT TOT				1,318.00	
			52894	10/15/92	NET				1,308.00	
					SA 99891				10.00	
					RCPT TOT				1,318.00	
90-400-0030	150071-500030	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	512.00	
SMITH, GERALD M	RT 3, BOX 125	OZONITE PARK, FIRST ADDN LOTS 3 & 4	EMV	21,000	N-HM NET	512.00				
TXP#:21786	56013		NTC	462				PAYMENTS		
BLUE EARTH, MN			24159	5/15/92	NET				256.00	
			57692	10/15/92	NET				256.00	
90-400-0050	150071-500050	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	584.00	
PRINDLE, S R	P O BOX 234	OZONITE PARK, FIRST ADDN LOT 5 & S1/2 OF LOT 6	EMV	24,000	N-HM NET	584.00				
TXP#:18804	56468		NTC	528				PAYMENTS		
NISSWA, MN			22274	5/15/92	NET				292.00	
GORHAM, CHARLES B			52895	10/15/92	NET				292.00	
90-400-0060	150071-500060	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	584.00	
BENSON, LLOYD D		OZONITE PARK, FIRST ADDN N1/2 OF LOT 6 & PT OF LOT 7	EMV	24,000	N-HM NET	584.00				
TXP#:01774	55316		NTC	528				PAYMENTS		
101 LOWELL RD			25624	5/15/92	NET				292.00	
CHAMPLIN, MN			57457	10/15/92	NET				292.00	
90-400-0081	150071-500081	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	480.00	
MARTINSON, JAMES W & F A		OZONITE PARK, FIRST ADDN LOT 8 & PT OF LOT 7	EMV	19,700	N-HM NET	480.00				
TXP#:33001	56401		NTC	433				PAYMENTS		
4541 HARTLEY LAKE RD NW			30549	8/27/92	NET				240.00	P&I 24.00
BRAINERD, MN					RCPT TOT				240.00	PEN 24.00
GORHAM, CHARLES BLAINE			57865	10/15/92	NET				240.00	
90-400-0090	150071-500090	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,460.00	
GORHAM, CHARLES B		OZONITE PARK, FIRST ADDN LOT 9 & E50 FT OF LOT 10	EMV	59,900	N-HM NET	1,460.00				
TXP#:08120	61401		NTC	1,318	SA 99891	20.00				
RR 3, BOX 428					NET+SPEC	1,480.00		PAYMENTS		
GALESBURG, IL			21948	5/15/92	NET				730.00	
					SA 99891				10.00	
					RCPT TOT				740.00	
			57866	10/15/92	NET				730.00	
					SA 99891				10.00	
					RCPT TOT				740.00	
90-400-0101	150071-500101	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	366.00	
DANIELS, ROBERT O		OZONITE PARK, FIRST ADDN W25 FT OF LOT 10 & ALLOF LOTS 11 THRU 14	EMV	15,000	N-HM NET	366.00				
TXP#:04873	56468		NTC	330				PAYMENTS		
6510 INTERLACHEN RD			24522	5/15/92	NET				183.00	
LAKE SHORE, MN			37403	10/14/92	NET				183.00	

LAKESHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-400-0150	150071-500150	90-0181-00-00-00-00	00	000		201/000/000	3.50	GROSS	914.00	PTR 914.00
MARRIN, DANIEL M P O BOX 1842 ST CLOUD, MN 56302						EMV	43,400	HSTD NET	914.00	
						NTC	825	SA 99891	30.00	
						NET+SPEC 944.00				
						PAYMENTS				
						4942	4/30/92	NET	457.00	
						SA 99891 15.00				
						RCPT TOT 472.00				
						30279	8/18/92	NET	457.00	
						SA 99891 15.00				
						RCPT TOT 472.00				
90-400-0161	150071-500161	90-0181-00-00-00-00	00	000		201/000/000	3.50	GROSS	462.00	PTR 462.00
ANDERSON, STEVEN C & DEANNA 6355 ESTHER LANE LAKE SHORE, MN 56468						EMV	22,000	HSTD NET	462.00	
						NTC	418	SA 99891	30.00	
						NET+SPEC 492.00				
						PAYMENTS				
						30280	8/18/92	NET	462.00	P&I 13.86
						RCPT TOT 462.00 PEN 13.86				
90-400-0171	150071-500171	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	660.00	PTR 660.00
THEISEN, KIMBERLY J UNKNOWN						EMV	59,600	HSTD NET	660.00	
						NTC	596	SA 99891	30.00	
						NET+SPEC 690.00				
						PAYMENTS				
						2780	4/15/92	NET	660.00	
						SA 99891 30.00				
						RCPT TOT 690.00				
90-400-0180	150071-500180	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	634.00	PTR 634.00
JACOBSON, RICHARD O 6351 ESTHER LANE NISSWA, MN 56468						EMV	57,200	HSTD NET	634.00	
						NTC	572	SA 99891	30.00	
						NET+SPEC 664.00				
						PAYMENTS				
						28102	5/28/92	NET	307.55	P&I 9.51
						SA 99891 14.49				
						RCPT TOT 322.04 P&I .45				
						29145	6/22/92	NET	9.45	PEN 9.96
						SA 99891 .51				
						RCPT TOT 9.96				
						BAL DUE 332.00				
90-400-0190	150071-500190	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,264.00	
JOHNSON, MARY F, ETAL 6349 HAROLD ST LAKE SHORE, MN 56468						EMV	51,900	N-HM NET	1,264.00	
						NTC	1,142	SA 99891	20.00	
						NET+SPEC 1,284.00				
						PAYMENTS				
						57261	10/15/92	NET	1,230.32	P&I 75.81
						SA 99891 20.00 P&I 1.23				
						RCPT TOT 1,250.32 PEN 77.04				
						65836	10/30/92	NET	33.68	
90-400-0200	150071-500200	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,304.00	
JOHNSON, STEVE C RR 2, BOX 71 LAKE CRYSTAL, MN 56055						EMV	53,500	N-HM NET	1,304.00	
						NTC	1,177	SA 99891	20.00	
						NET+SPEC 1,324.00				
						PAYMENTS				
						25316	5/15/92	NET	652.00	
						SA 99891 10.00				
						RCPT TOT 662.00				
						65486	10/27/92	NET	652.00	
						SA 99891 10.00				
						RCPT TOT 662.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-403-0110	150075-501010	90-0181-00-00-00-00	00	082		201/000/000	2	GROSS	524.00	PTR 524.00
WICKSTROM, WAYNE GENE		GULL LAKE NARROWS	EMV 65,000			NTC 474		HSTD NET	524.00	
6345 HAROLD STREET		LOT 1 BLK 1						SA 99891	20.00	
LAKE SHORE, MN								NET+SPEC	544.00	
56468								PAYMENTS		
						9924	5/08/92	NET	262.00	
								SA 99891	10.00	
								RCPT TOT	272.00	
						34677	10/04/92	NET	252.00	
								SA 99891	10.00	
								RCPT TOT	272.00	
90-403-0120	150075-501020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	390.00	
MEYER, STEVEN A, ETAL		GULL LAKE NARROWS	EMV 16,000			NTC 352		N-HM NET	390.00	
7841 WAZATA BLVD, 201		LOT 2 BLK 1 & OUTLOT C						PAYMENTS		
MINNEAPOLIS, MN								NET	195.00	
55426						12977	5/12/92	NET	195.00	
NAT CITY BUS CREDIT, INC						57250	10/15/92	NET	195.00	
90-403-0130	150075-501030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	958.00	
SCHAAR, RUDI H		GULL LAKE NARROWS	EMV 39,300			NTC 865		N-HM NET	958.00	
13435 IDELL AVE		LOT 3 BLK 1 & OUTLOT B						SA 99891	20.00	
HASTINGS, MN								NET+SPEC	978.00	
55033								PAYMENTS		
						26089	5/15/92	NET	479.00	
								SA 99891	10.00	
								RCPT TOT	489.00	
								BAL DUE	489.00	
90-403-0140	150075-501050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	574.00	
HARDIE, FRANK D		GULL LAKE NARROWS	EMV 23,600			NTC 519		N-HM NET	574.00	
6334 MILLER		LOT 5 BLK 1						PAYMENTS		
PO BOX 446								NET	574.00	
NISSWA, MN										
56468						1489	4/03/92	NET	574.00	
NAT CITY BUS CREDIT, INC										
90-403-0150	150075-501060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,006.00	
PIRAM, CHARLES J		GULL LAKE NARROWS	EMV 41,300			NTC 909		N-HM NET	1,006.00	
13547 ESSEX COURT		LOT 6 BLK 1 & PT OF THE VACATED SERVICE DR						SA 99891	20.00	
EDEN PRAIRIE, MN								NET+SPEC	1,026.00	
55344								PAYMENTS		
NORWEST FINANCIAL MINN, INC.						18339	5/15/92	NET	503.00	
								SA 99891	10.00	
								RCPT TOT	513.00	
						55862	10/15/92	NET	503.00	
								SA 99891	10.00	
								RCPT TOT	513.00	
90-403-0210	150075-502010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00	
HOGHAUG, RANDAHL B		GULL LAKE NARROWS	EMV 5,000			NTC 110		N-HM NET	122.00	
617 N 7TH ST		LOT 1 BLK 2						PAYMENTS		
BRAINERD, MN								NET	61.00	
56401						22767	5/15/92	NET	61.00	
						38748	10/14/92	NET	61.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-403-0220	150075-502020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	122.00	
TXP#:32994										
PRINDLE, S R, INC										
S R PRINDLE, PRES.										
P O BOX 234										
NISSWA, MN										
56468										
GURHAM, CHARLES BLAINE										
GULL LAKE NARROWS										
LOT 2 BLK 2										
EMV 5,000 N-HM NET 122.00										
NTC 110										
21947 5/15/92 NET 61.00										
57867 10/15/92 NET 61.00										
PAYMENTS										
90-403-0310	150075-503010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	158.00	
TXP#:26389										
MUEHLBAUER, RONALD & JOANNE;										
GULL LAKE NARROWS										
LOT 1 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN										
OUTLOT A										
E SIPE, DENIS & PATRICIA										
10821 - 202 AVE NW										
ELK RIVER, MN										
55330										
NAT CITY BUS CREDIT, INC										
EMV 6,500 N-HM NET 158.00										
NTC 143										
26763 5/15/92 NET 79.00										
57510 10/15/92 NET 79.00										
PAYMENTS										
90-403-0320	150075-503020	90-0181-00-00-00-00	00	082		151/000/000 0		GROSS	1,818.00	
TXP#:00812										
ANDERST, JERALD D										
885 LUND ST NE										
SPRING LAKE PARK, MN										
55432										
GULL LAKE NARROWS										
LOT 2 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN										
OUTLOT A										
EMV 74,600 N-HM NET 1,818.00										
NTC 1,641 SA 99891 20.00										
NET+SPEC 1,838.00										
PAYMENTS										
9940 5/08/92 NET 909.00										
SA 99891 10.00										
RCPT TOT 919.00										
34671 10/04/92 NET 909.00										
SA 99891 10.00										
RCPT TOT 919.00										
90-403-0330	150075-503030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,376.00	
TXP#:16091										
MUEHLBAUER, RONALD W										
GULL LAKE NARROWS										
LOT 3 BLK 3, & 1/7 INT IN LOT 4 BLK 1, &										
IN OUTLOT A										
ELK RIVER, MN										
55330										
NAT CITY BUS CREDIT, INC										
EMV 56,500 N-HM NET 1,376.00										
NTC 1,243 SA 99891 20.00										
NET+SPEC 1,396.00										
PAYMENTS										
26762 5/15/92 NET 688.00										
SA 99891 10.00										
RCPT TOT 698.00										
57509 10/15/92 NET 688.00										
SA 99891 10.00										
RCPT TOT 698.00										
90-403-0340	150075-503040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,726.00	
TXP#:21570										
SIPE, DENIS V										
GULL LAKE NARROWS										
LOT 4 BLK 3, & 1/7 INT IN LOT 4 BLK 1 & IN										
OUTLOT A										
ST MICHAEL, MN										
55376										
EMV 70,800 N-HM NET 1,726.00										
NTC 1,558 SA 99891 20.00										
NET+SPEC 1,746.00										
PAYMENTS										
25124 5/15/92 NET 863.00										
SA 99891 10.00										
RCPT TOT 873.00										
54075 10/15/92 NET 863.00										
SA 99891 10.00										
RCPT TOT 873.00										
90-403-0350	150075-503050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	280.00	
TXP#:28154										
ENTWISTLE, ROGER L & CANDACE										
GULL LAKE NARROWS										
LOT 5, BLK 3, & 1/7 INT IN LOT 4, BLK 1, &										
IN OUTLOT A										
31579 ALTA VISTA DRIVE										
REDLANDS, CA										
92373										
EMV 11,500 N-HM NET 280.00										
NTC 253										
8818 5/07/92 NET 140.00										
37522 10/14/92 NET 140.00										
PAYMENTS										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED	
90-403-0360	150075-503060	90-0181-00-00-00-00 00 000	00	000	151/000/000 0	GROSS		280.00			
OLDENBURG, DANIEL M & OPAL	19594 ULLYSES ST NW ELK RIVER, MN 55330	GULL LAKE NARROWS LOT 6 BLK 3 & A 1/7 INT IN LOT 4 BLK 1 & IN OUTLOT A	EMV 11,500	NTC 253		N-HM NET		280.00			
							18709 5/15/92	NET	140.00		
							56054 10/15/92	NET	140.00		
PAYMENTS											
90-403-0370	150075-503070	90-0181-00-00-00-00 00 000	151/000/000 0	GROSS		220.00					
HANSON, JOHN L & BARBARA J	8733 DARLINGTON AVE NE MONTICELLO, MN 55362	GULL LAKE NARROWS LOT 7 BLK 3, & 1/7 INT IN LOT 4 BLK 1, & IN OUTLOT A	EMV 9,000	NTC 198		N-HM NET		220.00			
							24348 5/15/92	NET	110.00		
							54720 10/15/92	NET	110.00		
PAYMENTS											
PLAT TOTALS			EMV 435,600	GROSS		9,554.00	PTR	524.00			
		ACRES	GAV	MKT TAX			TIF				
			NTC 8,628	TAC CR			GAA				
								PWR CR			
								DIS CR			
								NET	9,554.00		
								SA	120.00		
								NET+SPEC	9,674.00		
PAYMENTS											
								NET	9,075.00		
								TIF			
								SA	110.00		
								GAA			
								COST			
								RCPT TOT	9,185.00	PEN	
										INT	
								BAL DUE	489.00		

LAKESHORE CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
90-406-0110	150100-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,326.00	
GARRY, RICHARD J		BAR HARBOR TOWNHOUSES				EMV	95,500	N-HM NET	2,326.00	
2555 E 7TH AVE		LDT 101 & UNATT GARAGE UNIT 101				NTC	2,101	SA 99891	20.00	
NO ST PAUL, MN						NET+SPEC				
55109						PAYMENTS				
						3009	4/16/92	NET	1,163.00	
						SA 99891				
						RCPT TOT				
						53335	10/15/92	NET	1,163.00	
						SA 99891				
						RCPT TOT				
90-406-0120	150100-501020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,214.00	PTR 1,214.00
ANDERSON, JUDITH E		BAR HARBOR TOWNHOUSES				EMV	90,800	HSTD NET	1,214.00	
C/O PETER J HENGEL		LDT 102				NTC	1,096	SA 99891	30.00	
1767 - 69 HUMBOLDT AVE S						NET+SPEC				
MINNEAPOLIS, MN						PAYMENTS				
						22565	5/15/92	NET	607.00	
						SA 99891				
						RCPT TOT				
						53165	10/15/92	NET	607.00	
						SA 99891				
						RCPT TOT				
90-406-0130	150100-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,212.00	
MEYER, JOSEPH C & DOROTHY I		BAR HARBOR TOWNHOUSES				EMV	90,800	N-HM NET	2,212.00	
6521 RAINBOW RD #103		LOT 103 & UNATTACHED GARAGE UNIT 103				NTC	1,998	SA 99891	30.00	
LAKE SHORE, MN						NET+SPEC				
56468						ADJUSTMENTS				
						3/11/92				
						201/000/000 1		GROSS	1,214.00	PTR 1,214.00
						EMV	90,800	HSTD NET	1,214.00	
						NTC	1,096	SA 99891	30.00	
						NET+SPEC				
						PAYMENTS				
						12839	5/12/92	NET	607.00	
						SA 99891				
						RCPT TOT				
						52189	10/15/92	NET	607.00	
						SA 99891				
						RCPT TOT				
90-406-0140	150100-501040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,214.00	PTR 1,214.00
NICHOLSON, HARVEY T		BAR HARBOR TOWNHOUSES				EMV	90,800	HSTD NET	1,214.00	
6521 RAINBOW RD., UNIT # 104		LOT 104				NTC	1,096	SA 99891	20.00	
LAKE SHORE, MN						NET+SPEC				
56468						PAYMENTS				
						26540	5/15/92	NET	607.00	
						SA 99891				
						RCPT TOT				
						57548	10/15/92	NET	607.00	
						SA 99891				
						RCPT TOT				
90-406-0150	150100-501050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,214.00	PTR 1,214.00
RINGSRED, WILLIAM J		BAR HARBOR TOWNHOUSES				EMV	90,800	HSTD NET	1,214.00	
6521 RAINBOW RD		LOT 105 & UNATT GARAGE UNIT 105				NTC	1,096	SA 99891	30.00	
NISSWA, MN						NET+SPEC				
56468						PAYMENTS				
						25063	5/15/92	NET	607.00	
						SA 99891				
						RCPT TOT				
						53016	10/15/92	NET	607.00	
						SA 99891				
						RCPT TOT				

LAKESHORE CITY
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Table with columns: PARCEL #, OLD PARCEL #, UNIQUE TAXING AREA, TIE#, ESCROW#, EMERGENCY#, CLASS(ES), HSTD, GROSS TAX, TACONITE, PROP TAX REFUND, TAXPAYER NAME, TAXPAYER ADDRESS, PROPERTY DESCRIPTION, EST MV/GA VAL, NET TAX CAPACITY, POWERLINE DISASTER CR, TAX INC FINANCING, GREEN ACRE ADDED. Rows include taxpayers like HENDRICKSON, CAROLYN E & WM, TOLLIFSON, I CLARK & CLARICE, ANDERSON, DIANE E, BUNGERT, JEAN F, and WOLSTED, MARCELLA M.

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-406-0250	150100-502050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,212.00	
TAXPAYER NAME: MONSON, DONALD G & HELEN A										
TAXPAYER ADDRESS: 6522 RAINBOW RD #205 LAKE SHORE, MN										
PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES LOT 205										
TXP#: 29762										
56468										
EMV 90,800 N-HM NET 2,212.00										
NTC 1,998 SA 99891 30.00										
NET+SPEC 2,242.00										
PAYMENTS										
17864 5/15/92 NET 1,106.00										
SA 99891 15.00										
RCPT TOT 1,121.00										
52954 10/15/92 NET 1,106.00										
SA 99891 15.00										
RCPT TOT 1,121.00										
90-406-0260	150100-502060	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,318.00	PTR 1,318.00
TAXPAYER NAME: RUDE, JAMES G & J, TRUSTEES										
TAXPAYER ADDRESS: 6522 RAINBOW RD, #206 NISSWA, MN										
PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES LOT 206 & UNATTACHED GARAGE UNIT #206										
TXP#: 29520										
56468										
EMV 95,500 N-HM NET 1,318.00										
NTC 1,190 SA 99891 30.00										
NET+SPEC 1,348.00										
PAYMENTS										
6167 5/05/92 NET 659.00										
SA 99891 15.00										
RCPT TOT 674.00										
31791 9/22/92 NET 659.00										
SA 99891 15.00										
RCPT TOT 674.00										
90-406-0310	150100-503010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,326.00	
TAXPAYER NAME: J-B INDUSTRIES, INC										
TAXPAYER ADDRESS: 494 VILLAUME AVE SO ST PAUL, MN										
PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES LOT 301 & UNATTACHED GARAGE UNIT 301										
TXP#: 10937										
55075										
EMV 95,500 N-HM NET 2,326.00										
NTC 2,101 SA 99891 20.00										
NET+SPEC 2,346.00										
PAYMENTS										
21312 5/15/92 NET 1,163.00										
SA 99891 10.00										
RCPT TOT 1,173.00										
57340 10/15/92 NET 1,163.00										
SA 99891 10.00										
RCPT TOT 1,173.00										
90-406-0320	150100-503020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,212.00	
TAXPAYER NAME: KREBSBACH, RICHARD L & BEV										
TAXPAYER ADDRESS: 508 CRESCENT CIRCLE ALBERT LEA, MN										
PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES LOT 302 & UNATTACHED GARAGE UNIT 302										
TXP#: 26431										
56007										
EMV 90,800 N-HM NET 2,212.00										
NTC 1,998 SA 99891 30.00										
NET+SPEC 2,242.00										
PAYMENTS										
8202 5/07/92 NET 1,106.00										
SA 99891 15.00										
RCPT TOT 1,121.00										
34814 10/07/92 NET 1,106.00										
SA 99891 15.00										
RCPT TOT 1,121.00										
90-406-0330	150100-503030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,212.00	
TAXPAYER NAME: MARSTON, ROBERT H										
TAXPAYER ADDRESS: 543 GARFIELD AVE, APT 102 NORTH MANKATO, MN										
PROPERTY DESCRIPTION: BAR HARBOR TOWNHOUSES LOT 303										
TXP#: 14639										
56003										
EMV 90,800 N-HM NET 2,212.00										
NTC 1,998 SA 99891 20.00										
NET+SPEC 2,232.00										
PAYMENTS										
22713 5/15/92 NET 1,106.00										
SA 99891 10.00										
RCPT TOT 1,116.00										
57392 10/15/92 NET 1,106.00										
SA 99891 10.00										
RCPT TOT 1,116.00										

LAKESHORE CITY
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	FSCROW#	EMERGENCY#	CLASS(FS)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-406-0340	150100-503040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,212.00	
ROBERG, DONAVON & SHARON		BAR HARBOR TOWNHOUSES	EMV	90,800	N-HM NET			2,212.00		
6523 RAINBOW RD #304		LOT 304 & UNATT GARAGE UNIT 304	NTC	1,998	SA 99891			20.00		
NISSWA, MN					NET+SPEC			2,232.00		
56468			PAYMENTS							
			11079	5/11/92	NET			1,106.00		
					SA 99891			10.00		
					RCPT TOT			1,116.00		
			31789	9/22/92	NET			1,106.00		
					SA 99891			10.00		
					RCPT TOT			1,116.00		
90-406-0350	150100-503050	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	1,214.00	PTR 1,214.00
BRIGGS, BARNEY W		BAR HARBOR TOWNHOUSES	EMV	90,800	HSTD NET			1,214.00		
6523 RAINBOW RD		LOT 305 & UNATTACHED GARAGE UNIT 305	NTC	1,096	SA 99891			30.00		
LAKESHORE, MN					NET+SPEC			1,244.00		
56468			PAYMENTS							
			9941	5/08/92	NET			607.00		
					SA 99891			15.00		
					RCPT TOT			622.00		
			34672	10/04/92	NET			607.00		
					SA 99891			15.00		
					RCPT TOT			622.00		
90-406-0360	150100-503060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,326.00	
MALMBERG, JOHN A		BAR HARBOR TOWNHOUSES	EMV	95,500	N-HM NET			2,326.00		
33 OCEAN DR, APT 209		LOT 306 & UNATT GARAGE UNIT 306	NTC	2,101	SA 99891			20.00		
PALM BEACH SHORES, FL					NET+SPEC			2,346.00		
33404			PAYMENTS							
			9547	5/08/92	NET			1,163.00		
					SA 99891			10.00		
					RCPT TOT			1,173.00		
			32451	9/30/92	NET			1,163.00		
					SA 99891			10.00		
					RCPT TOT			1,173.00		
PLAT TOTALS			EMV	1,662,600	GROSS			33,132.00		PTR 9,920.00
			GAV		MKT TAX					TIF
			NTC	29,921	TAC CR					GAA
					PWR CR					
					DIS CR					
					NET			33,132.00		
		ACRES			SA			450.00		
					NET+SPEC			33,582.00		
			PAYMENTS							
					NET			32,134.00		
					TIF					
					SA			450.00		
					GAA					
					COST					
					RCPT TOT			32,584.00		PEN INT
					BAL DUE					

PROGRAM: PRTTBV3

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1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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LAKESHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	FSCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED		
90-407-0410	150101-504010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,318.00	PTR 1,318.00	
MASON, ANNABELLE M						EMV 95,500		HSTD NET	1,318.00		
6524 RAINBOW RD, #401						NTC 1,190		SA 99891	30.00		
LAKE SHORE, MN								NET+SPEC	1,348.00		
							PAYMENTS				
56468											
							10828	5/11/92	NET	659.00	
									SA 99891	15.00	
									RCPT TOT	674.00	
							37178	10/13/92	NET	659.00	
									SA 99891	15.00	
									RCPT TOT	674.00	
90-407-0420	150101-504020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,214.00	PTR 1,214.00	
SCHULTZ, ROMAN V & JOAN M						EMV 90,800		HSTD NET	1,214.00		
6524 RAINBOW RD, #402						NTC 1,096		SA 99891	20.00		
LAKE SHORE, MN								NET+SPEC	1,234.00		
							PAYMENTS				
56468											
							6397	5/05/92	NET	607.00	
									SA 99891	10.00	
									RCPT TOT	617.00	
							35027	10/08/92	NET	607.00	
									SA 99891	10.00	
									RCPT TOT	617.00	
90-407-0430	150101-504030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,212.00		
WALKER, RICHARD H, TRUSTEE						EMV 90,800		N-HM NET	2,212.00		
C/O NORTHERN TRUST BNK OF AZ						NTC 1,998		SA 99891	20.00		
6373 E TANQUE VERDE RD, S100								NET+SPEC	2,232.00		
TUCSON, AZ								PAYMENTS			
85715											
							5594	5/04/92	NET	2,212.00	
									SA 99891	20.00	
									RCPT TOT	2,232.00	
90-407-0440	150101-504040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,212.00		
DAVIDSON, JEANNE D, TRUSTEE						EMV 90,800		N-HM NET	2,212.00		
THE HERITAGE						NTC 1,998		SA 99891	20.00		
17404 N 99TH AVE, APT 204								NET+SPEC	2,232.00		
SUN CITY, AZ								PAYMENTS			
85373											
							22609	5/15/92	NET	1,106.00	
									SA 99891	10.00	
									RCPT TOT	1,116.00	
							52672	10/15/92	NET	1,106.00	
									SA 99891	10.00	
									RCPT TOT	1,116.00	
90-407-0450	150101-504050	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,214.00	PTR 1,214.00	
SHUSTER, TERRY D						EMV 90,800		HSTD NET	1,214.00		
6524 RAINBOW RD, 405						NTC 1,096		SA 99891	30.00		
LAKE SHORE, MN								NET+SPEC	1,244.00		
							PAYMENTS				
56468											
							4952	4/30/92	NET	607.00	
									SA 99891	15.00	
									RCPT TOT	622.00	
							36642	10/13/92	NET	607.00	
									SA 99891	15.00	
									RCPT TOT	622.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION					EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	
							NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-407-0460	150101-504060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,326.00		
TXP#:32663											
BERGLIN, VERN O & LOIS A	407 INVERNESS LANE	BAR HARBOR TOWNHOUSES, 1ST ADDN					EMV	95,500	N-HM NET	2,326.00	
							NTC	2,101	SA 99891	20.00	
									NET+SPEC	2,346.00	
ST PETER, MN 56082											
							17105	5/14/92	NET	1,163.00	
									SA 99891	10.00	
									RCPT TOT	1,173.00	
							51221	10/15/92	NET	1,163.00	
									SA 99891	10.00	
									RCPT TOT	1,173.00	
90-407-0510	150101-505010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,478.00	PTR 1,478.00	
TXP#:12949											
KURILLA, GARRETT J & MATTIE	6525 RAINBOW RD, APT 501	BAR HARBOR TOWNHOUSES, 1ST ADDN					EMV	102,700	HSTD NET	1,478.00	
							NTC	1,334	SA 99891	30.00	
									NET+SPEC	1,508.00	
LAKE SHORE, MN 56468											
							5163	5/01/92	NET	1,478.00	
									SA 99891	30.00	
									RCPT TOT	1,508.00	
90-407-0520	150101-505020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,374.00		
TXP#:19327											
RETZER, ALBERT J	5801 W 99TH ST	BAR HARBOR TOWNHOUSES, 1ST ADDN					EMV	97,400	N-HM NET	2,374.00	
							NTC	2,143	SA 99891	20.00	
									NET+SPEC	2,394.00	
MINNEAPOLIS, MN 55437											
							4912	4/30/92	NET	1,187.00	
									SA 99891	10.00	
									RCPT TOT	1,197.00	
							52025	10/15/92	NET	1,187.00	
									SA 99891	10.00	
									RCPT TOT	1,197.00	
90-407-0530	150101-505030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,374.00		
TXP#:25842											
WOODY, BARBARA A	PO BOX 749	BAR HARBOR TOWNHOUSES, 1ST ADDN					EMV	97,400	N-HM NET	2,374.00	
							NTC	2,143	SA 99891	20.00	
									NET+SPEC	2,394.00	
NISSWA, MN 56468											
							22831	5/15/92	NET	1,187.00	
									SA 99891	10.00	
									RCPT TOT	1,197.00	
							51951	10/15/92	NET	1,187.00	
									SA 99891	10.00	
									RCPT TOT	1,197.00	
90-407-0540	150101-505040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,374.00		
TXP#:08755											
HAGER, CLARICE G	156 PEBBLE BEACH BLVD	BAR HARBOR TOWNHOUSES, 1ST ADDN					EMV	97,400	N-HM NET	2,374.00	
							NTC	2,143	SA 99891	20.00	
									NET+SPEC	2,394.00	
NAPLES, FL 33962											
							5740	5/05/92	NET	2,374.00	
									SA 99891	20.00	
									RCPT TOT	2,394.00	
90-407-0550	150101-505050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,374.00		
TXP#:19383											
RICE BLDG SYSTEMS, INC	JACK M RICE	BAR HARBOR TOWNHOUSES, 1ST ADDN					EMV	97,400	N-HM NET	2,374.00	
							NTC	2,143	SA 99891	20.00	
									NET+SPEC	2,394.00	
PO BOX 128 SAUK RAPIDS, MN 56379											
							15437	5/14/92	NET	1,187.00	
									SA 99891	10.00	
									RCPT TOT	1,197.00	
							35317	10/08/92	NET	1,187.00	
									SA 99891	10.00	
									RCPT TOT	1,197.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFIUND
TAXPAYER NAME	PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING	TAX INC FINANCING		
TAXPAYER ADDRESS					NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-410-0010		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	12.00		
BASKERVILLE, ARDELL M	HARBOR HEIGHTS OUTLOT A				EMV	500	N-HM NET	12.00		
6633 W SHORE DR					NTC	11				
MINNEAPOLIS, MN					20482	5/15/92	NET			
TXP#:01441										
55435										
90-410-0110		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,096.00		
BASKERVILLE, ARDELL M	HARBOR HEIGHTS LOT 1 BLK 1				EMV	45,000	N-HM NET	1,096.00		
6633 W SHORE DR					NTC	990				
MINNEAPOLIS, MN					20483	5/15/92	NET			
TXP#:01441										
55435										
90-410-0120		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	6,522.00		
BASKERVILLE, ARDELL M	HARBOR HEIGHTS LOT 2 BLK 1				EMV	267,700	N-HM NET	6,522.00		
6633 W SHORE DR					NTC	5,889	SA 99891	20.00		
MINNEAPOLIS, MN							NET+SPEC	6,542.00		
TXP#:01441					20484	5/15/92	NET			
55435										
							RCPT TOT	6,542.00		
90-410-0130		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,096.00		
BASKERVILLE, ARDELL M	HARBOR HEIGHTS LOT 3 BLK 1				EMV	45,000	N-HM NET	1,096.00		
6633 W SHORE DR					NTC	990				
MINNEAPOLIS, MN					20481	5/15/92	NET			
TXP#:01441										
55435										
90-410-0140		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,096.00		
BASKERVILLE, ARDELL M	HARBOR HEIGHTS LOT 4 BLK 1				EMV	45,000	N-HM NET	1,096.00		
6633 W SHORE DR					NTC	990				
MINNEAPOLIS, MN					20479	5/15/92	NET			
TXP#:01441										
55435										
90-410-0150		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	1,096.00		
BASKERVILLE, ARDELL M	HARBOR HEIGHTS LOT 5 BLK 1				EMV	45,000	N-HM NET	1,096.00		
6633 W SHORE DR					NTC	990				
MINNEAPOLIS, MN					20480	5/15/92	NET			
TXP#:01441										
55435										

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 #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	TAX INC FINANCING	EST MV/GA VAL	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SA	NET+SPEC	NET	TIF	SA	GAA	COST	RCPT TOT	10,938.00	PEN INT	BAL DUE	EMV	448,200	GROSS	10,918.00	PTR	MKT TAX	TIF	TAC CR	PWR CR	DIS CR	NET	10,918.00	SA	20.00	NET+SPEC	10,938.00	NET	10,918.00	TIF	SA	20.00	GAA	COST	RCPT TOT	10,938.00	PEN INT																	
PLAT TOTALS																				EMV	448,200	GROSS	10,918.00	PTR	MKT TAX	TIF	TAC CR	PWR CR	DIS CR	NET	10,918.00	SA	20.00	NET+SPEC	10,938.00	NET	10,918.00	TIF	SA	20.00	GAA	COST	RCPT TOT	10,938.00	PEN INT	BAL DUE																													

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
90-413-0210	150260-502010	90-0181-00-00-00-00	00	000		233/000/000 0		GROSS	18,620.00	
GAI FINANCIAL, INC, C/O ROSS RESORTS, INC, ATTN: S DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439		CAUSEWAY ON GULL OUTLOT A	EMV	388,700		N-HM NET		18,620.00		
			NTC	16,813		SA 99891		100.00		
						NET+SPEC		18,720.00		
						BAL DUE		18,720.00		
90-413-0220	150260-502020	90-0181-00-00-00-00	00	000		243/000/000 0		GROSS	2,962.00	
ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439		CAUSEWAY ON GULL PT OF OUTLOT B	EMV	56,300		N-HM NET		2,962.00		
			NTC	2,674						
						BAL DUE		2,962.00		
90-413-0230	150260-502021	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	462.00	
CAUSEWAY ON GULL ASSOC, INC P O BOX 66 NISSWA, MN 56468		CAUSEWAY ON GULL PT OF OUTLOT B	EMV	19,000		N-HM NET		462.00		
			NTC	418		SA 99891		20.00		
						NET+SPEC		482.00		
						29526 7/14/92		NET	231.00	P&I 20.80
								SA 99891	10.00	P&I .89
								RCPT TOT	241.00	PEN 21.69
								BAL DUE	241.00	
90-413-0240	150260-502021	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	292.00	
ROSS RESORTS, INC ATTN STAN DOBRIN 7808 CREEKRIDGE CIR, SU #370 EDINA, MN 55439		CAUSEWAY ON GULL OUTLOT C	EMV	12,000		N-HM NET		292.00		
			NTC	264						
						29525 7/14/92		NET	146.00	P&I 13.14
								RCPT TOT	146.00	PEN 13.14
						67751 11/23/92		NET	146.00	P&I 11.68
								RCPT TOT	146.00	PEN 11.68
90-413-0250	150260-502040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8.00	
CAUSEWAY ON GULL ASSOC, INC P O BOX 66 NISSWA, MN 56468		CAUSEWAY ON GULL OUTLOT D	EMV	300		N-HM NET		8.00		
			NTC	7						
						BAL DUE		8.00		
90-413-0260	150260-502050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	8.00	
CAUSEWAY ON GULL ASSOC, INC P O BOX 66 NISSWA, MN 56468		CAUSEWAY ON GULL OUTLOT E	EMV	300		N-HM NET		8.00		
			NTC	7						
						BAL DUE		8.00		

LAKESHORE CITY
CAUSEWAY ON GULL ONE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS (ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
90-414-0104	150261-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET	3,140.00		SA 99891	20.00	
P O BOX 66		LOT 1 BLK 1	NTC	2,836	NET+SPEC	3,160.00				
NISSWA, MN			PAYMENTS							
56468			31833	9/22/92	NET	1,570.00	P&I	172.76		
					SA 99891	10.00	P&I	1.04		
					RCPT TOT	1,580.00	PEN	173.80		
			66806	11/13/92	NET	1,570.00	P&I	125.64		
					SA 99891	10.00	P&I	.76		
					RCPT TOT	1,580.00	PEN	126.40		
90-414-0106	150261-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET	3,140.00		SA 99891	20.00	
P O BOX 66		LOT 2 BLK 1	NTC	2,836	NET+SPEC	3,160.00				
NISSWA, MN			PAYMENTS							
56468			29527	7/14/92	NET	1,570.00	P&I	141.35		
					SA 99891	10.00	P&I	.85		
					RCPT TOT	1,580.00	PEN	142.20		
					BAL DUE	1,580.00				
90-414-0112	150261-501050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET	3,140.00		SA 99891	20.00	
P O BOX 66		LOT 5 BLK 1	NTC	2,836	NET+SPEC	3,160.00				
NISSWA, MN			PAYMENTS							
56468			29528	7/14/92	NET	1,570.00	P&I	141.30		
					RCPT TOT	1,570.00	PEN	141.30		
			66807	11/13/92	NET	1,570.00	P&I	125.60		
					RCPT TOT	1,570.00	PEN	125.60		
90-414-0114	150261-501060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET	3,140.00		SA 99891	20.00	
P O BOX 66		LOT 6 BLK 1	NTC	2,836	NET+SPEC	3,160.00				
NISSWA, MN			PAYMENTS							
56468			29529	7/14/92	NET	1,570.00	P&I	141.35		
					SA 99891	10.00	P&I	.85		
					RCPT TOT	1,580.00	PEN	142.20		
					BAL DUE	1,580.00				
90-414-0116	150261-501070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	200	N-HM NET	4.00				
P O BOX 66		LOT 7 BLK 1	NTC	4						
NISSWA, MN			PAYMENTS							
56468			29548	7/14/92	NET	4.00	P&I	.36		
					RCPT TOT	4.00	PEN	.36		
90-414-0118	150261-501080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	200	N-HM NET	4.00				
P O BOX 66		LOT 8 BLK 1	NTC	4						
NISSWA, MN			PAYMENTS							
56468			29522	7/14/92	NET	4.00	P&I	.36		
					RCPT TOT	4.00	PEN	.36		
90-414-0120	150261-501090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET	3,140.00		SA 99891	20.00	
P O BOX 66		LOT 9 BLK 1	NTC	2,836	NET+SPEC	3,160.00				
NISSWA, MN			PAYMENTS							
56468			66808	11/13/92	NET	3,141.04	P&I	314.10		
					SA 99891	18.96	P&I	1.90		
					RCPT TOT	3,160.00	PEN	316.00		

LAKESHORE CITY
CAUSEWAY ON GULL ONE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-414-0122	150261-501100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET				3,140.00	
P O BOX 66		LOT 10 BLK 1	NTC	2,836	SA 99891				20.00	
NISSWA, MN					NET+SPEC				3,160.00	
PAYMENTS										
56468			29530	7/14/92	NET			1,570.00	PEI	141.35
					SA 99891			10.00	PEI	.85
					RCPT TOT			1,580.00	PEN	142.20
			66809	11/13/92	NET			1,570.00	PEI	125.64
					SA 99891			10.00	PEI	.76
					RCPT TOT			1,580.00	PEN	126.40
90-414-0124	150261-501110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET				3,140.00	
P O BOX 66		LOT 11 BLK 1	NTC	2,836	SA 99891				20.00	
NISSWA, MN					NET+SPEC				3,160.00	
PAYMENTS										
56468			29531	7/14/92	NET			1,570.00	PEI	141.35
					SA 99891			10.00	PEI	.85
					RCPT TOT			1,580.00	PEN	142.20
								BAL DUE	1,580.00	
90-414-0126	150261-501120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET				3,140.00	
P O BOX 66		LOT 12 BLK 1	NTC	2,836	SA 99891				20.00	
NISSWA, MN					NET+SPEC				3,160.00	
PAYMENTS										
56468			29532	7/14/92	NET			1,570.00	PEI	141.35
					SA 99891			10.00	PEI	.85
					RCPT TOT			1,580.00	PEN	142.20
								BAL DUE	1,580.00	
90-414-0128	150261-501130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET				3,140.00	
P O BOX 66		LOT 13 BLK 1	NTC	2,836	SA 99891				20.00	
NISSWA, MN					NET+SPEC				3,160.00	
PAYMENTS										
56468			29533	7/14/92	NET			1,570.00	PEI	141.35
					SA 99891			10.00	PEI	.85
					RCPT TOT			1,580.00	PEN	142.20
								BAL DUE	1,580.00	
90-414-0130	150261-501140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE	EMV	128,900	N-HM NET				3,140.00	
P O BOX 66		LOT 14 BLK 1	NTC	2,836	SA 99891				20.00	
NISSWA, MN					NET+SPEC				3,160.00	
PAYMENTS										
56468			29534	7/14/92	NET			1,570.00	PEI	141.35
					SA 99891			10.00	PEI	.85
					RCPT TOT			1,580.00	PEN	142.20
								BAL DUE	1,580.00	

LAKESHORE CITY
CAUSEWAY ON GULL ONE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCRW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-414-0132	150261-501150	90-0181-00-00-00-00	00	000		151/000/000 0		3,140.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				EMV 128,900		3,140.00		
P O BOX 66		LOT 15 BLK 1				NTC 2,836		20.00		
NISSWA, MN								3,160.00		
PAYMENTS										
56468			29535	7/14/92		NET		1,570.00	PEI	141.35
						SA 99891		10.00	PEI	.85
						RCPT TOT		1,580.00	PEN	142.20
			66810	11/13/92		NET		1,570.00	PEI	125.64
						SA 99891		10.00	PEI	.76
						RCPT TOT		1,580.00	PEN	126.40
90-414-0134	150261-501160	90-0181-00-00-00-00	00	000		151/000/000 0		3,140.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				EMV 128,900		3,140.00		
P O BOX 66		LOT 16 BLK 1				NTC 2,836		20.00		
NISSWA, MN								3,160.00		
PAYMENTS										
56468			29536	7/14/92		NET		1,570.00	PEI	141.35
						SA 99891		10.00	PEI	.85
						RCPT TOT		1,580.00	PEN	142.20
			66811	11/13/92		NET		1,570.00	PEI	125.64
						SA 99891		10.00	PEI	.76
						RCPT TOT		1,580.00	PEN	126.40
90-414-0136	150261-501170	90-0181-00-00-00-00	00	000		151/000/000 0		3,140.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				EMV 128,900		3,140.00		
P O BOX 66		LOT 17 BLK 1				NTC 2,836		20.00		
NISSWA, MN								3,160.00		
PAYMENTS										
56468			29537	7/14/92		NET		1,570.00	PEI	141.35
						SA 99891		10.00	PEI	.85
						RCPT TOT		1,580.00	PEN	142.20
			68455	12/17/92		NET		1,570.00	PEI	188.46
						SA 99891		10.00	PEI	1.14
						RCPT TOT		1,580.00	PEN	189.60
90-414-0138	150261-501180	90-0181-00-00-00-00	00	000		151/000/000 0		3,140.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				EMV 128,900		3,140.00		
P O BOX 66		LOT 18 BLK 1				NTC 2,836		20.00		
NISSWA, MN								3,160.00		
PAYMENTS										
56468			29538	7/14/92		NET		1,570.00	PEI	141.35
						SA 99891		10.00	PEI	.85
						RCPT TOT		1,580.00	PEN	142.20
			68454	12/17/92		NET		1,570.00	PEI	188.46
						SA 99891		10.00	PEI	1.14
						RCPT TOT		1,580.00	PEN	189.60
90-414-0140	150261-501190	90-0181-00-00-00-00	00	000		151/000/000 0		3,140.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				EMV 128,900		3,140.00		
P O BOX 66		LOT 19 BLK 1				NTC 2,836		20.00		
NISSWA, MN								3,160.00		
PAYMENTS										
56468			29539	7/14/92		NET		1,570.00	PEI	141.35
						SA 99891		10.00	PEI	.85
						RCPT TOT		1,580.00	PEN	142.20
			66812	11/13/92		NET		1,570.00	PEI	125.64
						SA 99891		10.00	PEI	.76
						RCPT TOT		1,580.00	PEN	126.40

LAKESHORE CITY
CAUSEWAY ON GULL ONE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-414-0142	150261-501200	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
CAUSEWAY ON GULL ASSOC, INC						EMV	128,900	N-HM NET	3,140.00	
P O BOX 66						NTC	2,836	SA 99891	20.00	
NISSWA, MN								NET+SPEC	3,160.00	
----- PAYMENTS -----										
56468						29540	7/14/92	NET	1,570.00	P&I 141.35
								SA 99891	10.00	P&I .85
								RCPT TOT	1,580.00	PEN 142.20
								BAL DUE	1,580.00	
90-414-0144	150261-501210	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
CAUSEWAY ON GULL ASSOC, INC						EMV	128,900	N-HM NET	3,140.00	
P O BOX 66						NTC	2,836	SA 99891	20.00	
NISSWA, MN								NET+SPEC	3,160.00	
----- PAYMENTS -----										
56468						29541	7/14/92	NET	1,570.00	P&I 141.30
								RCPT TOT	1,570.00	PEN 141.30
						68453	12/17/92	NET	1,570.00	P&I 188.40
								RCPT TOT	1,570.00	PEN 188.40
90-414-0146	150261-501220	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
CAUSEWAY ON GULL ASSOC, INC						EMV	128,900	N-HM NET	3,140.00	
P O BOX 66						NTC	2,836	SA 99891	20.00	
NISSWA, MN								NET+SPEC	3,160.00	
----- PAYMENTS -----										
56468						29542	7/14/92	NET	1,570.00	P&I 141.30
								RCPT TOT	1,570.00	PEN 141.30
						66813	11/13/92	NET	1,570.00	P&I 125.60
								RCPT TOT	1,570.00	PEN 125.60
90-414-0148	150261-501230	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
CAUSEWAY ON GULL ASSOC, INC						EMV	128,900	N-HM NET	3,140.00	
P O BOX 66						NTC	2,836	SA 99891	20.00	
NISSWA, MN								NET+SPEC	3,160.00	
----- PAYMENTS -----										
56468						29543	7/14/92	NET	1,570.00	P&I 141.35
								SA 99891	10.00	P&I .85
								RCPT TOT	1,580.00	PEN 142.20
						66814	11/13/92	NET	1,570.00	P&I 125.64
								SA 99891	10.00	P&I .76
								RCPT TOT	1,580.00	PEN 126.40
90-414-0150	150261-501240	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,140.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
CAUSEWAY ON GULL ASSOC, INC						EMV	128,900	N-HM NET	3,140.00	
P O BOX 66						NTC	2,836	SA 99891	20.00	
NISSWA, MN								NET+SPEC	3,160.00	
----- PAYMENTS -----										
56468						29544	7/14/92	NET	1,570.00	P&I 141.35
								SA 99891	10.00	P&I .85
								RCPT TOT	1,580.00	PEN 142.20
						68452	12/17/92	NET	1,570.00	P&I 188.46
								SA 99891	10.00	P&I 1.14
								RCPT TOT	1,580.00	PEN 189.60
90-414-0152	150261-501250	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	5,722.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
CAUSEWAY ON GULL ASSOC, INC						EMV	234,800	N-HM NET	5,722.00	
P O BOX 66						NTC	5,166	SA 99891		
NISSWA, MN								NET+SPEC		
----- PAYMENTS -----										
56468								BAL DUE	5,722.00	

PROGRAM: PRTTBAV3
LAKESHORE CITY
CAUSEWAY ON GULL ONE

CASS COUNTY
PROPERTY TAX SYSTEM
1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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

PLAT TOTALS EMV 2,813,200 GROSS 68,530.00 PTR
GAV MKT TAX TIF
NTC 61,894 TAC CR GAA
DIS CR
NET 68,530.00
SA 340.00
NET+SPEC 68,870.00
----- PAYMENTS -----
NET 51,819.04
TIF
SA 268.96
GAA
COST
RCPT TOT 52,088.00 PEN 4,814.22
INT

BAL DUE 16,782.00

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PROGRAM: PRTTBAV3
 LAKESHORE CITY
 CAUSEWAY ON GULL TWO

CASS COUNTY
 PROPERTY TAX SYSTEM
 1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5327
 DATE: 1/06/93
 TIME: 09:29:16

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-415-0010		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2.00	
CAUSEWAY ON GULL ASSOC, INC										
P O BOX 66										
NISSWA, MN										
TXP#:03734										
OUTLOT A										
56468										
EMV 100 N-HM NET 2.00										
NTC 2										
BAL DUE 2.00										
90-415-0110		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4.00	
CAUSEWAY ON GULL ASSOC, INC										
P O BOX 66										
NISSWA, MN										
TXP#:03734										
LOT 1 BLK 1										
56468										
EMV 200 N-HM NET 4.00										
NTC 4										
PAYMENTS										
29523 7/14/92										
NET 4.00										
RCPT TOT 4.00										
PEN .36										
90-415-0120		90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4.00	
CAUSEWAY ON GULL ASSOC, INC										
P O BOX 66										
NISSWA, MN										
TXP#:03734										
LOT 2 BLK 1										
56468										
EMV 200 N-HM NET 4.00										
NTC 4										
PAYMENTS										
29524 7/14/92										
NET 4.00										
RCPT TOT 4.00										
PEN .36										
PLAT TOTALS										
EMV 500 GROSS 10.00										
GAV MKT TAX										
NTC 10 TAC CR										
PWR CR										
DIS CR										
ACRES										
NET 10.00										
SA										
NET+SPEC 10.00										
PAYMENTS										
NET 8.00										
TIF										
SA										
GAA										
COST										
RCPT TOT 8.00										
PEN INT .72										
BAL DUE 2.00										

LAKESHORE CITY
PINE POINT

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND																																																																	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA	VAL	NET TAX	CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED																																																																		
							NET TAX	SPECIAL ASMTS																																																																			
90-417-0010	150090-500010	90-0181-00-00-00-00	00		015	151/000/000	0	GROSS	1,074.00																																																																		
BREMNER, TIMOTHY J 1017 17TH AVE N SD ST PAUL, MN	TXP#:02755 55075	PINE POINT LOT 1				EMV	44,100	N-HM NET	1,074.00																																																																		
						NTC	970	SA 99891	20.00																																																																		
								NET+SPEC	1,094.00																																																																		
								PAYMENTS																																																																			
						10856	5/11/92	NET	537.00																																																																		
								SA 99891	10.00																																																																		
								RCPT TOT	547.00																																																																		
						50013	10/15/92	NET	537.00																																																																		
								SA 99891	10.00																																																																		
								RCPT TOT	547.00																																																																		
90-417-0021	150090-500021	90-0181-00-00-00-00	00		000	151/000/000	0	GROSS	1,122.00																																																																		
NELSON, DONALD M BOX 296 STARBUCK, MN	TXP#:16415 56381	PINE POINT ALL OF LOT 2 & PT OF LOT 3				EMV	46,100	N-HM NET	1,122.00																																																																		
						NTC	1,014	SA 99891	20.00																																																																		
								NET+SPEC	1,142.00																																																																		
								PAYMENTS																																																																			
						22733	5/15/92	NET	561.00																																																																		
								SA 99891	10.00																																																																		
								RCPT TOT	571.00																																																																		
						52351	10/15/92	NET	561.00																																																																		
								SA 99891	10.00																																																																		
								RCPT TOT	571.00																																																																		
90-417-0040	150090-500040	90-0181-00-00-00-00	00		000	151/000/000	0	GROSS	952.00																																																																		
HANKEE, THOMAS W & GAIL 1429 LONE OAK RD EAGAN, MN	TXP#:30999 55121	PINE POINT PT OF LOT 3 & ALL OF LOT 4				EMV	39,100	N-HM NET	952.00																																																																		
						NTC	860	SA 99891	20.00																																																																		
								NET+SPEC	972.00																																																																		
								PAYMENTS																																																																			
						26001	5/15/92	NET	476.00																																																																		
								SA 99891	10.00																																																																		
								RCPT TOT	486.00																																																																		
						57292	10/15/92	NET	476.00																																																																		
								SA 99891	10.00																																																																		
								RCPT TOT	486.00																																																																		
90-417-0050	150090-500050	90-0181-00-00-00-00	00		000	151/000/000	0	GROSS	1,500.00																																																																		
KUBITSCHK, THOMAS A 2312 ELM DR WHITE BEAR, MN	TXP#:12881 55110	PINE POINT LOTS 5 & 6				EMV	61,600	N-HM NET	1,500.00																																																																		
						NTC	1,355	SA 99891	20.00																																																																		
								NET+SPEC	1,520.00																																																																		
								PAYMENTS																																																																			
						28901	6/11/92	NET	1,440.24	PEI 60.01																																																																	
								SA 99891	18.96	PEI .79																																																																	
								RCPT TOT	1,459.20	PEN 60.80																																																																	
						29323	7/01/92	NET	59.76																																																																		
								SA 99891	1.04																																																																		
								RCPT TOT	60.80																																																																		
90-417-0070	150090-500070	90-0181-00-00-00-00	00		000	201/000/000	1	GROSS	2,950.00	PTR 2,950.00																																																																	
JONES, STEPHEN C 47018126 LAKE SHORE, 6570 RIDGE RD BRAINERD, MN	TXP#:11660 56468	PINE POINT LOTS 7 THRU 10				EMV	158,300	HSTD NET	2,950.00																																																																		
						NTC	2,663	SA 99891	30.00																																																																		
								NET+SPEC	2,980.00																																																																		
								PAYMENTS																																																																			
						15266	5/14/92	NET	1,475.00																																																																		
								SA 99891	15.00																																																																		
								RCPT TOT	1,490.00																																																																		
						65054	10/20/92	NET	1,475.00																																																																		
								SA 99891	15.00																																																																		
								RCPT TOT	1,490.00																																																																		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-417-0113	150090-500113	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,196.00	
TXP#:10258										
HOLMSTROM, DONALD E	11 OHIO AVE	PINE POINT LOT 11	EMV	49,100	N-HM NET				1,196.00	
NEW BRAUNFELS, TX	78130		NTC	1,080	SA 99891				20.00	
PAYMENTS										
				24143	5/15/92	NET			598.00	
						SA 99891			10.00	
						RCPT TOT			608.00	
				57656	10/15/92	NET			598.00	
						SA 99891			10.00	
						RCPT TOT			608.00	
90-417-0120	150090-500120	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	1,200.00	PTR 1,200.00
TXP#:27316										
SOLSTEN, JOHN A & DE ANNA J	6566 PINE POINT RD	PINE POINT LOTS 12 THRU 14	EMV	90,200	HSTD NET				1,200.00	
LAKE SHORE, MN	56468		NTC	1,084	SA 99891				20.00	
PAYMENTS										
				17512	5/15/92	NET			600.00	
						SA 99891			10.00	
						RCPT TOT			610.00	
				31102	9/11/92	NET			600.00	
						SA 99891			10.00	
						RCPT TOT			610.00	
				36675	10/13/92	NET			610.00	
				800119	10/23/92	NET			-610.00	
90-417-0150	150090-500150	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,414.00	PTR 1,414.00
TXP#:23710										
TORKELSON, MARILYN	6562 PINE POINT RD	PINE POINT LOTS 15 THRU 18	EMV	99,800	HSTD NET				1,414.00	
BRAINERD, MN	56401		NTC	1,276	SA 99891				30.00	
PAYMENTS										
				13872	5/13/92	NET			707.00	
						SA 99891			15.00	
						RCPT TOT			722.00	
				35039	10/08/92	NET			707.00	
						SA 99891			15.00	
						RCPT TOT			722.00	
90-417-0190	150090-500190	90-0181-00-00-00-00	00	085		151/000/000 0		GROSS	1,842.00	
TXP#:30514										
FOSTER, STEPHEN C, JR & J D	9115 FLYWAY CIRCLE	PINE POINT LOTS 19 THRU 21	EMV	75,600	N-HM NET				1,842.00	
EDEN PRAIRIE, MN	55347		NTC	1,663	SA 99891				20.00	
PAYMENTS										
				23430	5/15/92	NET			921.00	
						SA 99891			10.00	
						RCPT TOT			931.00	
				54461	10/15/92	NET			921.00	
						SA 99891			10.00	
						RCPT TOT			931.00	
90-417-0220	150090-500220	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	986.00	PTR 986.00
TXP#:02595										
BRAATEN, ARDIS HELEN	6556 PINE POINT RD	PINE POINT LOTS 22 & 23	EMV	80,500	HSTD NET				986.00	
LAKE SHORE, MN	56468		NTC	890	SA 99891				30.00	
PAYMENTS										
				7482	5/06/92	NET			493.00	
						SA 99891			15.00	
						RCPT TOT			508.00	
				35903	10/13/92	NET			493.00	
						SA 99891			15.00	
						RCPT TOT			508.00	

LAKESHORE CITY
PINE POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-417-0240	150090-500240	90-0181-00-00-00-00	00	076		201/000/000	1	GROSS	1,138.00	PTR 1,138.00
DUMA, TERRENCE P	6554 PINE POINT RD	PINE POINT LOT 24 & PT OF LOT 25	EMV 87,400	NTC 1,028				HSTD NET	1,138.00	
NISSWA, MN	56468							SA 99891	30.00	
								NET+SPEC	1,168.00	
								PAYMENTS		
						14694	5/13/92	NET	569.00	
								SA 99891	15.00	
								RCPT TOT	584.00	
						36672	10/13/92	NET	569.00	
								SA 99891	15.00	
								RCPT TOT	584.00	
90-417-0260	150090-500260	90-0181-00-00-00-00	00	076		201/000/000	1	GROSS	1,244.00	PTR 1,244.00
TRIPP, HOWARD RAY, II & JULIE ANN	BOX 146 HANOVER, MN	PINE POINT PT OF LOT 25 & ALL OF LOT 26	EMV 92,200	NTC 1,124				HSTD NET	1,244.00	
	55341							SA 99891	30.00	
								NET+SPEC	1,274.00	
								PAYMENTS		
						1516	4/03/92	NET	622.00	
								SA 99891	15.00	
								RCPT TOT	637.00	
						33604	10/06/92	NET	622.00	
								SA 99891	15.00	
								RCPT TOT	637.00	
90-417-0271	150090-500271	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	12.00	
NELSON, DONALD M	BOX 296 STARBUCK, MN	PINE POINT LOT 27 LESS S200 FT	EMV	NTC 500				N-HM NET	12.00	
	56381							NET	12.00	
								PAYMENTS		
						22732	5/15/92	NET	12.00	
90-417-0272	150090-500272	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	12.00	
THORPE, ROBERT A	FORWARDING EXPIRED, DEC 91	PINE POINT S200 FT OF LOT 27	EMV	NTC 500				N-HM NET	12.00	
								NET	12.00	
								BAL DUE		
									12.00	
PLAT TOTALS						EMV	925,000	GROSS	16,642.00	PTR 8,932.00
						GAV	15,029	MKT TAX		TIF
						NTC		TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	16,642.00	
								SA	290.00	
								NET+SPEC	16,932.00	
								PAYMENTS		
								NET	16,630.00	
								TIF		
								SA	290.00	
								GAA		
								CDST		
								RCPT TOT	16,920.00	PEN INT 60.80
								BAL DUE		
									12.00	

ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE	DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
90-420-0110	150105-501010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	60.00	
TXP#:01460						EMV	2,500	N-HM NET	60.00	
BATES, SHIRLEE RUTTGER, TRUS		GULLWOOD ESTATES				NTC	55			
RUTTGER CHILDREN IR TRUST		LOT 1 BLK 1, GULLWOOD ESTATES, & 1/19 OF								
65 E PLEASANT LAKE RD		5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD				6563	5/05/92	NET	60.00	
ST PAUL, MN										
55127										
90-420-0120	150105-501020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	60.00	
TXP#:01459						EMV	2,500	N-HM NET	60.00	
BATES, SHIRLEY RUTTGER, TRUS		GULLWOOD ESTATES				NTC	55			
65 E PLEASANT LAKE RD		LOT 2 BLK 1, GULLWOOD EST, & 1/19 OF 5/6								
ST PAUL, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				6564	5/05/92	NET	60.00	
55127										
90-420-0130	150105-501030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	60.00	
TXP#:01459						EMV	2,500	N-HM NET	60.00	
BATES, SHIRLEY RUTTGER, TRUS		GULLWOOD ESTATES				NTC	55			
65 E PLEASANT LAKE RD		LOT 3 BLK 1, GULLWOOD EST, & 1/19 OF 5/6								
ST PAUL, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				6565	5/05/92	NET	60.00	
55127										
90-420-0140	150105-501040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	74.00	
TXP#:01459						EMV	3,000	N-HM NET	74.00	
BATES, SHIRLEY RUTTGER, TRUS		GULLWOOD ESTATES				NTC	66			
65 E PLEASANT LAKE RD		LOT 4 BLK 1, GULLWOOD EST, & 1/19 OF 5/6								
ST PAUL, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				6566	5/05/92	NET	74.00	
55127										
90-420-0150	150105-501050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	74.00	
TXP#:05282						EMV	3,000	N-HM NET	74.00	
DILLEY, LYLE R		GULLWOOD ESTATES				NTC	66			
RT 3, BOX 145		LOT 5 BLK 1 GULLWOOD EST & 1/19 OF 5/6								
WADENA, MN		INT IN SELY 1/2 OF LOT 24 GULLWOOD				2220	4/09/92	NET	74.00	
56482										
90-420-0160	150105-501060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	86.00	
TXP#:01459						EMV	3,500	N-HM NET	86.00	
BATES, SHIRLEY RUTTGER, TRUS		GULLWOOD ESTATES				NTC	77			
65 E PLEASANT LAKE RD		LOT 6 BLK 1, GULLWOOD EST, & 1/19 OF 5/6								
ST PAUL, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				6567	5/05/92	NET	86.00	
55127										
90-420-0170	150105-501070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	342.00	
TXP#:26670						EMV	14,000	N-HM NET	342.00	
POOLER, EUGENE E		GULLWOOD ESTATES				NTC	308	SA 99891	20.00	
7023 TIMBER LANE		LOT 7 BLK 1, GULLWOOD EST, & 1/19 OF 5/6						NET+SPEC	362.00	
LAKE SHORE, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD								
56468										
						13871	5/13/92	NET	171.00	
								SA 99891	10.00	
								RCPT TOT	181.00	
						38361	10/14/92	NET	171.00	
								SA 99891	10.00	
								RCPT TOT	181.00	
90-420-0180	150105-501080	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	110.00	
TXP#:06225						EMV	4,500	N-HM NET	110.00	
ERHART, RONALD A		GULLWOOD ESTATES				NTC	99			
7016 GULLWOOD DR		LOT 8 BLK 1 GULLWOOD EST, & 1/19 OF 5/6								
LAKE SHORE, MN		INT IN SELY 1/2 OF LOT 24 GULLWOOD				17880	5/15/92	NET	55.00	
56468						38633	10/14/92	NET	55.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-420-0240	150105-502080	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	872.00	PTR 872.00
TXP#:15063										
MC FARLAND, STEVEN R										
7027 TIMBER LANE										
LAKE SHORE, MN										
56468										
GULLWOOD ESTATES										
LOT 8 BLK 2 GULLWOOD EST, & 1/19 OF										
5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD										
EMV 75,400										
NTC 788										
HSTD NET 872.00										
SA 99891 30.00										
NET+SPEC 902.00										
PAYMENTS										
53164 10/15/92										
NET 837.35										
SA 99891 28.57										
RCPT TOT 865.92										
NET 34.65										
SA 99891 1.43										
RCPT TOT 36.08										
P&I 34.89										
PC&I 1.19										
PEN 36.08										
90-420-0245	150105-502090	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	770.00	PTR 770.00
TXP#:07832										
GILBERTSON, HOWARD C										
7025 TIMBERLANE										
LAKE SHORE, MN										
56468										
GULLWOOD ESTATES										
LOT 9 BLK 2 GULLWOOD EST, & 1/19 OF										
5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD										
EMV 69,500										
NTC 695										
HSTD NET 770.00										
SA 99891 30.00										
NET+SPEC 800.00										
PAYMENTS										
21747 5/15/92										
NET 385.00										
SA 99891 15.00										
RCPT TOT 400.00										
NET 385.00										
SA 99891 15.00										
RCPT TOT 400.00										
90-420-0250	150105-502100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	134.00	
TXP#:26612										
WELSHINGER, PAUL H & MARILYN										
772 GRAMIE RD										
SHOREVIEW, MN										
55126-2902										
GULLWOOD ESTATES										
LOT 10 BLK 2 GULLWOOD EST & 1/19 OF										
5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD										
EMV 5,500										
NTC 121										
N-HM NET 134.00										
PAYMENTS										
25304 5/15/92										
NET 67.00										
57659 10/15/92										
NET 67.00										
PLAT TOTALS										
EMV 244,900										
GAV										
NTC 3,719										
GROSS 4,120.00										
MKT TAX										
TAC CR										
PWR CR										
DIS CR										
NET 4,120.00										
SA 80.00										
NET+SPEC 4,200.00										
PAYMENTS										
NET 4,120.00										
TIF										
SA 80.00										
GAA										
COST										
RCPT TOT 4,200.00										
PEN 36.08										
INT										
ACRES										
BAL DUE										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-421-0010	150110-500010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	942.00	
TXP#: 17984										
PELLETIER, MARVIN J	1119 E RIVER RD	GULLWOOD LOT 1	EMV	38,700	N-HM NET				942.00	
MINNEAPOLIS, MN			NTC	851						
55414										
PAYMENTS										
				4342	4/28/92	NET			471.00	
				33459	10/05/92	NET			471.00	
90-421-0020	150110-500020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,714.00	
TXP#: 00988										
ARUNDEL, E MORGAN	557 LANTERNBACK ISLAND DR	GULLWOOD LOT 2	EMV	111,400	N-HM NET				2,714.00	
SATELLITE BEACH, FL			NTC	2,451	SA 99891				20.00	
32937										
PAYMENTS										
				18848	5/15/92	NET			1,357.00	
						SA 99891			10.00	
						RCPT TOT			1,367.00	
				57268	10/15/92	NET			1,357.00	
						SA 99891			10.00	
						RCPT TOT			1,367.00	
90-421-0030	150110-500030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,514.00	PTR 3,514.00
TXP#: 22403										
STEIGER, TOM	7062 GULLWOOD RD	GULLWOOD LOT 3	EMV	178,700	HSTD NET				3,514.00	
LAKE SHORE, MN			NTC	3,173	SA 99891				30.00	
56468										
PAYMENTS										
STEIGER, THOMAS GENE				20831	5/15/92	NET			1,757.00	
						SA 99891			15.00	
						RCPT TOT			1,772.00	
				65224	10/23/92	NET			1,757.00	
						SA 99891			15.00	
						RCPT TOT			1,772.00	
90-421-0040	150110-500040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,024.00	
TXP#: 18825										
PROGRESS FINANCE CO	2227 UNIVERSITY AVE	GULLWOOD LOT 4	EMV	42,000	N-HM NET				1,024.00	
ST PAUL, MN			NTC	924						
55114										
PAYMENTS										
PASTER, EDWARD				25710	5/15/92	NET			512.00	
				57138	10/15/92	NET			512.00	
90-421-0060	150110-500060	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,578.00	PTR 2,578.00
TXP#: 20108										
SAATZER, ROGER L	7056 GULLWOOD DR	GULLWOOD LOTS 5, 6 & 7	EMV	144,900	HSTD NET				2,578.00	
LAKE SHORE, MN			NTC	2,328	SA 99891				30.00	
56468										
PAYMENTS										
				20839	5/15/92	NET			1,289.00	
						SA 99891			15.00	
						RCPT TOT			1,304.00	
				51458	10/15/92	NET			1,289.00	
						SA 99891			15.00	
						RCPT TOT			1,304.00	
90-421-0080	150110-500080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	730.00	
TXP#: 04367										
COOK, GERHARD D	13045 FERRIS COURT	GULLWOOD LOT 8	EMV	30,000	N-HM NET				730.00	
APPLE VALLEY, MN			NTC	660						
55124										
PAYMENTS										
				25422	5/15/92	NET			365.00	
				32534	9/30/92	NET			365.00	

PROGRAM: PRTTBV3
 LAKESHORE CITY
 GULLWOOD

CASS COUNTY
 PROPERTY TAX SYSTEM
 1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5335
 DATE: 1/06/93
 TIME: 09:29:16

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-421-0090	150110-500090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,748.00	
MUEHLBAUER, LAWRENCE J	BOX 934 313 EAST RIVER ST MONTICELLO, MN	GULLWOOD LOT 9				EMV 153,800 NTC 3,384		N-HM NET	3,748.00	
								SA 99891	20.00	
								NET+SPEC	3,768.00	
								PAYMENTS		
						21289 5/15/92		NET	1,874.00	
								SA 99891	10.00	
								RCPT TOT	1,884.00	
						35430 10/09/92		NET	1,874.00	
								SA 99891	10.00	
								RCPT TOT	1,884.00	
90-421-0100	150110-500100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,912.00	
IMHOLTE, THOMAS J	4135 HAMPSHIRE AVE N CRYSTAL, MN	GULLWOOD LOT 10				EMV 78,500 NTC 1,727		N-HM NET	1,912.00	
								SA 99891	20.00	
								NET+SPEC	1,932.00	
								PAYMENTS		
						3167 4/20/92		NET	956.00	
								SA 99891	10.00	
								RCPT TOT	966.00	
						36437 10/13/92		NET	956.00	
								SA 99891	10.00	
								RCPT TOT	966.00	
90-421-0110	150110-500110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,024.00	
KIRKHAM, MARIE E, TRUST	DOUGLAS H KIRKHAM, SR, TRSTE PO BOX 89 NISSWA, MN	GULLWOOD LOT 11				EMV 42,000 NTC 924		N-HM NET	1,024.00	
								PAYMENTS		
						3205 4/21/92		NET	1,024.00	
90-421-0120	150110-500120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,016.00	
HARBER, LEONARD D	1907 11TH ST SW AUSTIN, MN	GULLWOOD LOT 12				EMV 123,800 NTC 2,724		N-HM NET	3,016.00	
								SA 99891	20.00	
								NET+SPEC	3,036.00	
								PAYMENTS		
						21466 5/15/92		NET	1,508.00	
								SA 99891	10.00	
								RCPT TOT	1,518.00	
						38296 10/14/92		NET	1,508.00	
								SA 99891	10.00	
								RCPT TOT	1,518.00	
90-421-0130	150110-500130	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,180.00	PTR 1,180.00
HILTZ, JACK R	7042 GULLWOOD RD LAKE SHORE, MN	GULLWOOD LOT 13				EMV 89,300 NTC 1,066		HSTD NET	1,180.00	
								SA 99891	30.00	
								NET+SPEC	1,210.00	
								PAYMENTS		
						25010 5/15/92		NET	590.00	
								SA 99891	15.00	
								RCPT TOT	605.00	
						66787 11/12/92		NET	554.49	P&I 35.39
								SA 99891	14.21	P&I .91
								RCPT TOT	568.70	PEN 36.30
						67890 11/30/92		NET	35.51	
								SA 99891	.79	
								RCPT TOT	36.30	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-421-0140	150110-500140	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,024.00	PTR 2,024.00
ANDERSON, BRUCE ERVIN		GULLWOOD	EMV	124,900	HSTD NET	2,024.00				
7040 GULLWOOD DR		LOT 14	NTC	1,828	SA 99891	30.00				
NISSWA, MN					NET+SPEC	2,054.00				
----- PAYMENTS -----										
56468			9966	5/08/92	NET	1,012.00				
					SA 99891	15.00				
					RCPT TOT	1,027.00				
			54710	10/15/92	NET	1,012.00				
					SA 99891	15.00				
					RCPT TOT	1,027.00				
90-421-0150	150110-500150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,108.00	
SHARP, ROBERT E		GULLWOOD	EMV	86,500	N-HM NET	2,108.00				
807 KINGSLEY ST		LOT 15	NTC	1,903	SA 99891	20.00				
NORMAL, IL					NET+SPEC	2,128.00				
----- PAYMENTS -----										
61761			10472	5/11/92	NET	1,054.00				
					SA 99891	10.00				
					RCPT TOT	1,064.00				
			35041	10/08/92	NET	1,054.00				
					SA 99891	10.00				
					RCPT TOT	1,064.00				
90-421-0160	150110-500160	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,168.00	PTR 2,168.00
MC FARLAND, DONALD E, JR		GULLWOOD	EMV	130,100	HSTD NET	2,168.00				
7036 GULLWOOD RD		LOTS 16 & 17	NTC	1,958	SA 99891	30.00				
LAKE SHORE, MN					NET+SPEC	2,198.00				
----- PAYMENTS -----										
56468			14108	5/13/92	NET	1,084.00				
MC FARLAND, DONALD EDWARD					SA 99891	15.00				
					RCPT TOT	1,099.00				
			29452	7/09/92	NET	1,084.00				
					SA 99891	15.00				
					RCPT TOT	1,099.00				
90-421-0180	150110-500180	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,094.00	PTR 2,094.00
DOUGHERTY, JAMES P		GULLWOOD	EMV	127,400	HSTD NET	2,094.00				
7034 GULLWOOD DR		LOT 18	NTC	1,890	SA 99891	30.00				
LAKE SHORE, MN					NET+SPEC	2,124.00				
----- PAYMENTS -----										
56468			18547	5/15/92	NET	1,047.00				
					SA 99891	15.00				
					RCPT TOT	1,062.00				
			55074	10/15/92	NET	1,047.00				
					SA 99891	15.00				
					RCPT TOT	1,062.00				
90-421-0190	150110-500190	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,518.00	
JOHNSON, LANCE		GULLWOOD	EMV	103,300	N-HM NET	2,518.00				
4120 PARK LAWN		LOT 19	NTC	2,273	SA 99891	20.00				
132					NET+SPEC	2,538.00				
----- PAYMENTS -----										
EDINA, MN			21400	5/15/92	NET	1,259.00				
55435					SA 99891	10.00				
					RCPT TOT	1,269.00				
			56839	10/15/92	NET	1,259.00				
					SA 99891	10.00				
					RCPT TOT	1,269.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS (ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-421-0200	150110-500200	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,944.00	PTR 1,944.00
TXP#:31219										
SILKER, EDWARD L & DEANNA M GULLWOOD										
7030 GULLWOOD DR LOT 20										
LAKE SHORE, MN										
56401										
EMV 122,000 HSTD NET 1,944.00										
NTC 1,755 SA 99891 30.00										
NET+SPEC 1,974.00										
PAYMENTS										
14731 5/13/92 NET 972.00										
SA 99891 15.00										
RCPT TOT 987.00										
68144 12/09/92 NET 972.00 P&I 77.78										
SA 99891 15.00 P&I 1.18										
RCPT TOT 987.00 PEN 78.96										
90-421-0210	150110-500210	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,156.00	PTR 1,156.00
TXP#:31449										
VERVAECKE, DONALD M GULLWOOD										
9703 PINEHURST CIRCLE LOT 21										
OMAHA, NE										
68124										
EMV 88,200 HSTD NET 1,156.00										
NTC 1,044 SA 99891 20.00										
NET+SPEC 1,176.00										
PAYMENTS										
10725 5/11/92 NET 578.00										
SA 99891 10.00										
RCPT TOT 588.00										
32162 9/28/92 NET 578.00										
SA 99891 10.00										
RCPT TOT 588.00										
90-421-0221	150110-500221	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,074.00	PTR 1,074.00
TXP#:19721										
ROGERS, JERILYN R GULLWOOD										
7026 GULLWOOD RD LOT 22										
NISSWA, MN										
56468										
EMV 43,900 HSTD NET 1,074.00										
NTC 970										
PAYMENTS										
5161 5/01/92 NET 537.00										
35354 10/08/92 NET 537.00										
90-421-0230	150110-500230	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,186.00	PTR 1,186.00
TXP#:19720										
ROGERS, JERILYN R GULLWOOD										
1377781 7026 GULLWOOD RD LOT 23										
NISSWA, MN										
56468										
EMV 89,500 HSTD NET 1,186.00										
NTC 1,070 SA 99891 30.00										
NET+SPEC 1,216.00										
PAYMENTS										
5162 5/01/92 NET 593.00										
SA 99891 15.00										
RCPT TOT 608.00										
35353 10/08/92 NET 593.00										
SA 99891 15.00										
RCPT TOT 608.00										
90-421-0242	150110-500242	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	56.00	PTR 56.00
TXP#:31633										
EWING, DWAIN W GULLWOOD										
WANTS TO LET FORFEIT, DEC 91 UNDIV 1/6 INT IN SELY 1/2 OF LOT 24										
NTC 50										
BAL DUE 56.00										
90-421-0250	150110-500250	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,470.00	
TXP#:17469										
O ROURKE, JOHN P GULLWOOD										
10820 SUMAC LANE NWLY 1/2 OF LOT 24 & ALL OF LOT 25										
MINNETONKA, MN										
55343										
EMV 101,400 N-HM NET 2,470.00										
NTC 2,231 SA 99891 20.00										
NET+SPEC 2,490.00										
PAYMENTS										
24913 5/15/92 NET 1,235.00										
SA 99891 10.00										
RCPT TOT 1,245.00										
53299 10/15/92 NET 1,235.00										
SA 99891 10.00										
RCPT TOT 1,245.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(FS)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND

TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED

90-421-0260	150110-500260	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	548.00	
TXP#: 00683						EMV	22,500	N-HM NET	548.00	
ANDERSON, LARRY M						NTC	495			
7507 INTERLACHEN RD						----- PAYMENTS -----				
NISSWA, MN						26352	5/15/92	NET	274.00	
56468						55331	10/15/92	NET	274.00	
BEALS, RICHARD W & MILDRED L										

90-421-0270	150110-500270	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,616.00	PTR 1,616.00
TXP#: 06465						EMV	109,000	HSTD NET	1,616.00	
EWING, DWAIN W & M, TRUSTEES						NTC	1,460	SA 99891	20.00	
7018 GULLWOOD DR						NET+SPEC 1,636.00				
LAKE SHORE, MN						----- PAYMENTS -----				
56468						25705	5/15/92	NET	808.00	
								SA 99891	10.00	
								RCPT TOT	818.00	
						53033	10/15/92	NET	803.00	
								SA 99891	10.00	
								RCPT TOT	818.00	

90-421-0280	150110-500280	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	2,486.00	PTR 2,486.00
TXP#: 06225						EMV	141,600	HSTD NET	2,486.00	
ERHART, RONALD A						NTC	2,245	SA 99891	30.00	
7016 GULLWOOD DR						NET+SPEC 2,516.00				
LAKE SHORE, MN						----- PAYMENTS -----				
56468						17882	5/15/92	NET	1,243.00	
								SA 99891	15.00	
								RCPT TOT	1,258.00	
						38635	10/14/92	NET	1,243.00	
								SA 99891	15.00	
								RCPT TOT	1,258.00	

90-421-0290	150110-500290	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	388.00	
TXP#: 04873						EMV	15,900	N-HM NET	388.00	
DANIELS, ROBERT O						NTC	350			
6510 INTERLACHEN RD						----- PAYMENTS -----				
LAKE SHORE, MN						24521	5/15/92	NET	194.00	
56468						37402	10/14/92	NET	194.00	

90-421-0300	150110-500300	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	232.00	
TXP#: 04873						EMV	9,500	N-HM NET	232.00	
DANIELS, ROBERT O						NTC	209			
6510 INTERLACHEN RD						----- PAYMENTS -----				
LAKE SHORE, MN						24520	5/15/92	NET	116.00	
56468						37401	10/14/92	NET	116.00	

90-421-0310	150110-500310	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,106.00	
TXP#: 00529						EMV	45,400	N-HM NET	1,106.00	
ANDERSON, BRUCE ERVIN						NTC	999	SA 99891	20.00	
7040 GULLWOOD DR						NET+SPEC 1,126.00				
NISSWA, MN						----- PAYMENTS -----				
56468						15321	5/14/92	NET	553.00	
								SA 99891	10.00	
								RCPT TOT	563.00	
						38377	10/14/92	NET	553.00	
								SA 99891	10.00	
								RCPT TOT	563.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
90-427-0110	150131-501010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,100.00	
PRIDE INVESTMENT	7220 COMMERCE WEST FRIDLEY, MN	BAYWOOD TOWNHOMES UNIT 101 & 5% OF COMMON ELEMENT	EMV	86,200		N-HM NET		2,100.00		
			NTC	1,896		SA 99891		20.00		
						NET+SPEC		2,120.00		
	TXP#: 32166					PAYMENTS				
	55432					3498	4/21/92	SA 99891	20.00	
						10561	5/11/92	NET	1,050.00	
						53614	10/15/92	NET	1,050.00	
90-427-0120	150131-501020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,100.00	
D & P RENTALS III	P O BOX 1634 ST CLOUD, MN	BAYWOOD TOWNHOMES UNIT 102 & 5% OF COMMON ELEMENT	EMV	86,200		N-HM NET		2,100.00		
			NTC	1,896		SA 99891		20.00		
						NET+SPEC		2,120.00		
	TXP#: 30513					PAYMENTS				
	56302-1634					791	3/27/92	NET	2,100.00	
								SA 99891	20.00	
								RCPT TOT	2,120.00	
90-427-0210	150131-502030	90-0181-00-00-00-00	00	082		151/000/000	0	GROSS	2,100.00	
BERNECK, THOMAS E	6532 RIDGE RD #203 LAKE SHORE, MN	BAYWOOD TOWNHOMES UNIT 203 & 5% OF COMMON ELEMENT	EMV	86,200		N-HM NET		2,100.00		
			NTC	1,896		SA 99891		20.00		
						NET+SPEC		2,120.00		
	TXP#: 32294					PAYMENTS				
	56468					20531	5/15/92	NET	1,050.00	
								SA 99891	10.00	
								RCPT TOT	1,060.00	
						36714	10/13/92	NET	1,050.00	
								SA 99891	10.00	
								RCPT TOT	1,060.00	
90-427-0220	150131-502040	90-0181-00-00-00-00	00	082		201/000/000	1	GROSS	1,058.00	PTR 1,058.00
HERR, MARY JO	6532 RIDGE RD #204 NISSWA, MN	BAYWOOD TOWNHOMES UNIT 204 & 5% OF COMMON ELEMENT	EMV	83,800		HSTD NET		1,058.00		
			NTC	956		SA 99891		20.00		
						NET+SPEC		1,078.00		
	TXP#: 29400					PAYMENTS				
	56468					9975	5/08/92	NET	529.00	
								SA 99891	10.00	
								RCPT TOT	539.00	
						34751	10/07/92	NET	529.00	
								SA 99891	10.00	
								RCPT TOT	539.00	
90-427-0240	150131-502060	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,058.00	PTR 1,058.00
HARRICK, MARWOOD L & JANICE	6532 RIDGE RD #206 NISSWA, MN	BAYWOOD TOWNHOMES UNIT 206 & 5% OF COMMON ELEMENT	EMV	83,800		HSTD NET		1,058.00		
			NTC	956		SA 99891		20.00		
						NET+SPEC		1,078.00		
	TXP#: 28076					PAYMENTS				
	56468					15224	5/13/92	NET	529.00	
								SA 99891	10.00	
								RCPT TOT	539.00	
						32484	9/30/92	NET	529.00	
								SA 99891	10.00	
								RCPT TOT	539.00	
90-427-0250	150131-502070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,042.00	
LAU, LEONARD D	1820 6TH AVE N ST CLOUD, MN	BAYWOOD TOWNHOMES UNIT 207 & 5% OF COMMON ELEMENT	EMV	83,800		N-HM NET		2,042.00		
			NTC	1,844		SA 99891		20.00		
						NET+SPEC		2,062.00		
	TXP#: 13376					PAYMENTS				
	56301					27303	5/15/92	NET	1,021.00	
								SA 99891	10.00	
								RCPT TOT	1,031.00	
						68441	12/16/92	NET	1,021.00	
								SA 99891	10.00	
								RCPT TOT	1,031.00	
								P&I	122.48	
								P&I	1.24	
								PEN	123.72	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX SPECIAL ASMTS	GREEN ACRE ADDED			
90-427-0260	150131-502080	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,112.00	PTR	1,112.00
TXP#:22447											
STENSRUDE, LARRY C	BAYWOOD TOWNHOMES					EMV	86,200	HSTD NET	1,112.00		
6532 RIDGE RD, UNIT 208	UNIT 208 & 5% OF COMMON ELEMENT					NTC	1,004	SA 99891	30.00		
NISSWA, MN						NET+SPEC 1,142.00					
56468											
						20210	5/15/92	PAYMENTS			
								NET	556.00		
								SA 99891	15.00		
								RCPT TOT	571.00		
						51955	10/15/92	PAYMENTS			
								NET	556.00		
								SA 99891	15.00		
								RCPT TOT	571.00		
90-427-0310	150131-503090	90-0181-00-00-00-00	00	111		201/000/000	1	GROSS	1,112.00	PTR	1,112.00
TXP#:32908											
LARSON, JOHN A & LILLIAN E	BAYWOOD TOWNHOMES					EMV	86,200	HSTD NET	1,112.00		
1364 ALLEN AVE	UNIT 309 & 5% OF COMMON ELEMENT					NTC	1,004	SA 99891	20.00		
WEST ST PAUL, MN						NET+SPEC 1,132.00					
55118											
						7394	5/06/92	PAYMENTS			
								NET	556.00		
								SA 99891	10.00		
								RCPT TOT	566.00		
						30583	8/28/92	PAYMENTS			
								NET	556.00		
								SA 99891	10.00		
								RCPT TOT	566.00		
90-427-0320	150131-503100	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,042.00		
TXP#:32808											
KAPLAN, STAFFORD S & JULIE A	BAYWOOD TOWNHOMES					EMV	83,800	N-HM NET	2,042.00		
520 SUMTER AVE S	UNIT 310 & 5% OF COMMON ELEMENT					NTC	1,844	SA 99891	20.00		
MINNEAPOLIS, MN						NET+SPEC 2,062.00					
55426											
						26626	5/15/92	PAYMENTS			
								NET	1,021.00		
								SA 99891	10.00		
								RCPT TOT	1,031.00		
						65310	10/26/92	PAYMENTS			
								NET	1,021.00	P&I	40.83
								SA 99891	10.00	P&I	.41
								RCPT TOT	1,031.00	PEN	41.24
90-427-0330	150131-503110	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,042.00		
TXP#:18181											
PETERSON, JAMES E, ETAL	BAYWOOD TOWNHOMES					EMV	83,800	N-HM NET	2,042.00		
ELECTRIC SERVICE CO	UNIT 311 & 5% OF COMMON ELEMENT					NTC	1,844	SA 99891	20.00		
1609 CHICAGO AVE						NET+SPEC 2,062.00					
MINNEAPOLIS, MN						PAYMENTS					
55404											
						24778	5/15/92	PAYMENTS			
								NET	1,021.00		
								SA 99891	10.00		
								RCPT TOT	1,031.00		
						51586	10/15/92	PAYMENTS			
								NET	1,021.00		
								SA 99891	10.00		
								RCPT TOT	1,031.00		
90-427-0340	150131-503120	90-0181-00-00-00-00	00	082		151/000/000	0	GROSS	2,042.00		
TXP#:31075											
CURRIER, JACKIE A	BAYWOOD TOWNHOMES					EMV	83,800	N-HM NET	2,042.00		
5553 VILLAGE DR	UNIT 312 & 5% OF COMMON ELEMENT					NTC	1,844	SA 99891	20.00		
EDINA, MN						NET+SPEC 2,062.00					
55439											
						4456	4/28/92	PAYMENTS			
								NET	1,021.00		
								SA 99891	10.00		
								RCPT TOT	1,031.00		
						34521	10/07/92	PAYMENTS			
								NET	1,021.00		
								SA 99891	10.00		
								RCPT TOT	1,031.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
90-427-0350	150131-503130	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,042.00	
COOK, GLEN L ONE STONE PT DRIVE LAKE SHORE, MN 56468		BAYWOOD TOWNHOMES UNIT 313 & 5% OF COMMON ELEMENT	EMV	83,800	N-HM NET				2,042.00	
			NTC	1,844	SA 99891				20.00	
					NET+SPEC				2,062.00	
					PAYMENTS					
			18530	5/15/92	NET				1,021.00	
					SA 99891				10.00	
					RCPT TOT				1,031.00	
			65124	10/21/92	NET				979.87	P&I 40.83
					SA 99891				9.89	P&I .41
					RCPT TOT				989.76	PEN 41.24
			65517	10/27/92	NET				41.13	
					SA 99891				.11	
					RCPT TOT				41.24	
90-427-0360	150131-503140	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,100.00	
RUBALD, DELORES S 2800 PIONEER LANE ST CLOUD, MN 56301		BAYWOOD TOWNHOMES UNIT 314 & 5% OF COMMON ELEMENT	EMV	86,200	N-HM NET				2,100.00	
			NTC	1,896	SA 99891				20.00	
					NET+SPEC				2,120.00	
					PAYMENTS					
			27293	5/15/92	NET				1,050.00	
					SA 99891				10.00	
					RCPT TOT				1,060.00	
			56841	10/15/92	NET				1,050.00	
					SA 99891				10.00	
					RCPT TOT				1,060.00	
90-427-0410	150131-504000	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,140.00	
MILLER COMPANIES, INC P O BOX 1228 ST CLOUD, MN 56302		BAYWOOD TOWNHOMES CONV UNIT 2 & 30% OF COMMON ELEMENT	EMV	87,800	N-HM NET				2,140.00	
			NTC	1,932						
					PAYMENTS					
			22722	5/15/92	NET				1,070.00	
			55064	10/15/92	NET				1,070.00	
PLAT TOTALS					EMV	1,191,600	GROSS	25,090.00	PTR	4,340.00
					GAV		MKT TAX		TIF	
					NTC	22,656	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	25,090.00		
							SA	270.00		
							NET+SPEC	25,360.00		
					PAYMENTS					
							NET	25,090.00		
							TIF			
							SA	270.00		
							GAA			
							COST			
							RCPT TOT	25,360.00	PEN INT	206.20
					BAL DUE					

PROGRAM: PRTTBV3
 LAKESHORE CITY
 REPLAT OF CHANNEL VIEW TWNHSES

CASS COUNTY
 PROPERTY TAX SYSTEM
 1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5343
 DATE: 1/06/93
 TIME: 09:29:16

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-428-0105	150136-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,120.00	
JOHNSON, PATRICIA C						EMV	87,000	N-HM NET	2,120.00	
6540 RIDGE RD						NTC	1,914	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	2,150.00	
TXP#: 11431						PAYMENTS				
56468						22370	5/15/92	NET	1,060.00	
								SA 99891	15.00	
								RCPT TOT	1,075.00	
						52805	10/15/92	NET	1,060.00	
								SA 99891	15.00	
								RCPT TOT	1,075.00	
90-428-0110	150136-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,400.00	
VAN LEAR, DAVID M						EMV	98,500	N-HM NET	2,400.00	
6540 RIDGE RD #2						NTC	2,167	SA 99891	20.00	
NISSWA, MN								NET+SPEC	2,420.00	
TXP#: 24149						PAYMENTS				
56468						580	3/27/92	NET	2,400.00	
								SA 99891	20.00	
								RCPT TOT	2,420.00	
90-428-0115	150136-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,362.00	
KLAVERKAMP, JOAN M						EMV	96,900	N-HM NET	2,362.00	
1057 MADEIRA AVE						NTC	2,132	SA 99891	20.00	
MINNEAPOLIS, MN								NET+SPEC	2,382.00	
TXP#: 26988						PAYMENTS				
55405						21305	5/15/92	NET	1,181.00	
								SA 99891	10.00	
								RCPT TOT	1,191.00	
						57596	10/15/92	NET	1,181.00	
								SA 99891	10.00	
								RCPT TOT	1,191.00	
90-428-0120	150136-501040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,232.00	PTR 1,232.00
AUGUSTINE, DENNIS L & SUSAN						EMV	91,600	HSTD NET	1,232.00	
26TH ASG UNIT 29237						NTC	1,112	SA 99891	30.00	
APO, AE								NET+SPEC	1,262.00	
TXP#: 32761						PAYMENTS				
09102						19084	5/15/92	NET	616.00	
								SA 99891	15.00	
								RCPT TOT	631.00	
						30242	8/14/92	SA 99891	15.00	
						50529	10/15/92	NET	616.00	
90-428-0125	150136-501050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,152.00	
ENGLUND, EDWARD G & MARY E						EMV	88,300	N-HM NET	2,152.00	
2756 YUKON AVE N						NTC	1,943	SA 99891	20.00	
NEW HOPE, MN								NET+SPEC	2,172.00	
TXP#: 33259						PAYMENTS				
55427						23843	5/15/92	NET	1,076.00	
								SA 99891	10.00	
								RCPT TOT	1,086.00	
						53366	10/15/92	NET	1,076.00	
								SA 99891	10.00	
								RCPT TOT	1,086.00	

LAKESHORE CITY
REPLAT OF CHANNEL VIEW TWNHSES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS/ESJ	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-428-0130	150136-501060	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	2,152.00		
HOBEN, JAMES P 6540 RIDGE RD #6 NISSWA, MN		REPLAT OF CHANNEL VIEW TWNHSES LOT 6 BLK 1				EMV	88,300	N-HM NET	2,152.00		
TXP#: 10043						NTC	1,943	SA 99891	20.00		
56468								NET+SPEC	2,172.00		
PAYMENTS											
						468	3/25/92	NET	1,076.00		
								SA 99891	10.00		
								RCPT TOT	1,086.00		
						66080	11/04/92	NET	1,033.18	PEI	86.10
								SA 99891	9.38	PEI	.78
								RCPT TOT	1,042.56	PEN	86.88
						68838	12/30/92	NET	42.82	PEI	5.14
								SA 99891	.62	PEI	.07
								RCPT TOT	43.44	PEN	5.21
90-428-0135	150136-501070	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	2,152.00		
MERZ, MICHAEL & JOSEPHINE, ETAL 1935 ZEALAND AVE N GOLDEN VALLEY, MN		REPLAT OF CHANNEL VIEW TWNHSES LOT 7 BLK 1				EMV	88,300	N-HM NET	2,152.00		
TXP#: 15356						NTC	1,943	SA 99891	20.00		
55427								NET+SPEC	2,172.00		
PAYMENTS											
						9794	5/08/92	NET	1,076.00		
								SA 99891	10.00		
								RCPT TOT	1,086.00		
						50986	10/15/92	NET	1,076.00		
								SA 99891	10.00		
								RCPT TOT	1,086.00		
90-428-0140	150136-501080	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	2,232.00		
LEVITT, SEYMOUR H & SOLVEIG 6413 CHEROKEE TRAIL EDINA, MN		REPLAT OF CHANNEL VIEW TWNHSES LOT 8 BLK 1				EMV	91,600	N-HM NET	2,232.00		
TXP#: 32710						NTC	2,015	SA 99891	20.00		
55435								NET+SPEC	2,252.00		
PAYMENTS											
						21539	5/15/92	NET	1,116.00		
								SA 99891	10.00		
								RCPT TOT	1,126.00		
						38710	10/15/92	NET	1,116.00		
								SA 99891	10.00		
								RCPT TOT	1,126.00		
PLAT TOTALS						EMV	730,500	GROSS	16,802.00	PTR	1,232.00
						GAV		MKT TAX		TIF	
						NTC	15,169	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	16,802.00		
								SA	180.00		
								NET+SPEC	16,982.00		
PAYMENTS											
								NET	16,802.00		
								TIF			
								SA	180.00		
								GAA			
								COST			
								RCPT TOT	16,982.00	PEN	92.09
										INT	
								BAL DUE			

ACRES

BAL DUE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND

1	TAXPAYER NAME		EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING		1	
2	TAXPAYER ADDRESS		NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED		2	
3	90-431-0110	150010-501010	90-0181-00-00-00-00	00	000	151/000/000 0		GROSS	2,032.00	
4	TXP#:05940								4	
5	EHLEN, KAYE JAMES, ETAL		ROBINHOOD		EMV 83,400		N-HM NET		2,032.00	
6	17325 28TH AVE N		LOT 1 BLK 1		NTC 1,835		SA 99891		20.00	
7	PLYMOUTH, MN						NET+SPEC		2,052.00	
8	55447						PAYMENTS			
9					21600 5/15/92		NET		1,016.00	
10							SA 99891		10.00	
11							RCPT TOT		1,026.00	
12					65725 10/28/92		NET		1,016.00	
13							SA 99891		10.00	
14							RCPT TOT		1,026.00	
15							P&I		40.63	
16							P&I		.41	
17							PEN		41.04	
18										
19	90-431-0120	150010-501020	90-0181-00-00-00-00	00	000	151/000/000 0		GROSS	3,056.00	
20	TXP#:05939								18	
21	EHLEN, K JAMES		ROBINHOOD		EMV 125,400		N-HM NET		3,056.00	
22	1540 FOUNTAIN LANE		LOT 2 BLK 1		NTC 2,759		SA 99891		20.00	
23	PLYMOUTH, MN						NET+SPEC		3,076.00	
24	55447						PAYMENTS			
25					21570 5/15/92		NET		1,528.00	
26							SA 99891		10.00	
27							RCPT TOT		1,538.00	
28					67686 11/19/92		NET		1,405.06	
29							SA 99891		9.90	
30							RCPT TOT		1,414.96	
31							P&I		122.18	
32							P&I		.86	
33							PEN		123.04	
34							BAL DUE		123.04	
35										
36	90-431-0130	150010-501030	90-0181-00-00-00-00	00	000	151/000/000 0		GROSS	460.00	
37	TXP#:05940								33	
38	EHLEN, KAYE JAMES, ETAL		ROBINHOOD		EMV 18,900		N-HM NET		460.00	
39	17325 28TH AVE N		LOT 3 BLK 1		NTC 416					
40	PLYMOUTH, MN						PAYMENTS			
41	55447				21601 5/15/92		NET		230.00	
42					65724 10/28/92		NET		179.76	
43							RCPT TOT		179.76	
44					68056 12/07/92		NET		50.24	
45										
46	PLAT TOTALS				EMV 227,700		GROSS		5,548.00	
47					GAV		MKT TAX		PTR	
48					NTC 5,010		TAC CR		TIF	
49							PWR CR		GAA	
50							DIS CR			
51			ACRES				NET		5,548.00	
52							SA		40.00	
53							NET+SPEC		5,588.00	
54							PAYMENTS			
55							NET		5,425.06	
56							TIF		39.90	
57							SA			
58							GAA			
59							COST			
60							RCPT TOT		5,464.96	
61							PEN		173.28	
62							INT			
63							BAL DUE		123.04	
64										
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-434-0310	150140-503010	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS	768.00	PTR 768.00	
TXP#: 12340						EMV	69,400	HSTD NET	768.00		
KLICK, DANIEL P 7343 BIRCHWOOD WAY LAKE SHORE, MN						NTC	694	SA 99891	20.00		
56468						9952 5/08/92		PAYMENTS			
								NET	384.00		
								SA 99891	10.00		
								RCPT TOT	394.00		
						34683	10/04/92	NET	394.00		
								SA 99891	10.00		
								RCPT TOT	394.00		
PLAT TOTALS						EMV	69,400	GROSS	768.00	PTR 768.00	
						GAV		MKT TAX		TIF	
						NTC	694	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	768.00		
								SA	20.00		
								NET+SPEC	788.00		
						PAYMENTS					
								NET	768.00		
								TIF			
								SA	20.00		
								GAA			
								COST			
								RCPT TOT	788.00	PEN INT	
						BAL DUE					

ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
90-437-0110	150150-501000	90-0181-00-00-00-00	00	000		221/000/000 2		GROSS 106.00		PTR 106.00
REYNOLDS, ROGER B 6664 RAINBOW RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST BLK 1				EMV 9,500 NTC 95		HSTD NET 106.00		
TXP#: 19360		56468						PAYMENTS		
						28332 6/01/92		NET 53.00		
						54745 10/15/92		NET 53.00		
90-437-0210	150150-502010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 1,223.00		PTR 1,223.00
RICE, TRACY L PO BOX 29414 MINNEAPOLIS, MN		TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 2				EMV 91,200 NTC 1,104		HSTD NET 1,223.00		
TXP#: 19401		55429						SA 90911 175.00		
								SA 99891 30.00		
								NET+SPEC 1,428.00		
								BAL DUE 1,428.00		
90-437-0220	150150-502030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS 1,684.00		
WALTER, DALLAN A 6654 RAINBOW RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 2				EMV 69,100 NTC 1,520		N-HM NET 1,684.00		
TXP#: 24562		56468						SA 99891 20.00		
								NET+SPEC 1,704.00		
								PAYMENTS		
						16375 5/14/92		NET 842.00		
								SA 99891 10.00		
								RCPT TOT 852.00		
						37433 10/14/92		NET 842.00		
								SA 99891 10.00		
								RCPT TOT 852.00		
90-437-0230	150150-502040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 1,092.00		PTR 1,092.00
KNAUER, EUELLA 6656 RAINBOW RD NISSWA, MN		TINGDALE BROS SHERWOOD FOREST LOTS 4 & 5 BLK 2				EMV 85,300 NTC 986		HSTD NET 1,092.00		
TXP#: 12407		56468						SA 99891 30.00		
								NET+SPEC 1,122.00		
								PAYMENTS		
						7629 5/06/92		NET 546.00		
								SA 99891 15.00		
								RCPT TOT 561.00		
						35040 10/08/92		NET 546.00		
								SA 99891 15.00		
								RCPT TOT 561.00		
90-437-0240	150150-502060	90-0181-00-00-00-00	00	000		221/000/000 2		GROSS 622.00		PTR 622.00
REYNOLDS, ROGER B 6664 RAINBOW RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST LOTS 6 THRU 9 BLK 2				EMV 62,600 NTC 562		HSTD NET 622.00		
TXP#: 19360		56468						PAYMENTS		
						28331 6/01/92		NET 311.00		
						54746 10/15/92		NET 311.00		
90-437-0250	150150-502100	90-0181-00-00-00-00	00	000		221/000/000 2		GROSS 190.00		PTR 190.00
REYNOLDS, ROGER B 6664 RAINBOW RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST LOTS 10 & 11 BLK 2				EMV 17,100 NTC 171		HSTD NET 190.00		
TXP#: 19360		56468						PAYMENTS		
						28330 6/01/92		NET 95.00		
						54747 10/15/92		NET 95.00		
90-437-0260	150150-502121	90-0181-00-00-00-00	00	000		221/000/000 2		GROSS 468.00		PTR 468.00
REYNOLDS, ROGER B 6664 RAINBOW RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST APPROX NLY 425 FT OF LOT 12 BLK 2				EMV 42,200 NTC 422		HSTD NET 468.00		
TXP#: 19360		56468						PAYMENTS		
						28329 6/01/92		NET 234.00		
						54748 10/15/92		NET 234.00		

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION		EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING					
TAXPAYER ADDRESS			NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED				
90-437-0270	150150-502122	90-0181-00-00-00-00	00	021		151/000/000 0	GROSS		24.00	
	TXP#:28859					EMV 1,000	N-HM NET		24.00	
						NTC 22				
COOK, GLEN L	TINGDALE BROS SHERWOOD FOREST									
ONE STONE PT DRIVE	APPROX SLY 50 FT OF LOT 12 BLK 2									
LAKE SHORE, MN						18529 5/15/92	NET		24.00	
	56468									
90-437-0310	150150-503010	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS		1,022.00	
	TXP#:17175					EMV 41,900	N-HM NET		1,022.00	
						NTC 922				
OGREN, TERRY A & LYNETTE M	TINGDALE BROS SHERWOOD FOREST									
7539 INTERLACHEN RD	LOTS 1 THRU 6, BLK 3									
LAKE SHORE, MN						10424 5/11/92	NET		511.00	
	56468					55387 10/15/92	NET		511.00	
90-437-0330	150150-503070	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS		1,500.00	
	TXP#:33207					EMV 61,600	N-HM NET		1,500.00	
						NTC 1,355	SA 99891		20.00	
UNITED MARKETING GROUP, INC	TINGDALE BROS SHERWOOD FOREST									
PO BOX 48	LOTS 7 THRU 11 BLK 3									
NISSWA, MN										
	56468									
						65129 10/22/92	NET		1,500.00	
							SA 99891		20.00	PEI 120.02
							RCPT TOT		1,520.00	PEI 1.58
										PEN 121.60
90-437-0340	150150-503120	90-0181-00-00-00-00	00	076		201/000/000 1	GROSS		2,594.00	PTR 2,594.00
	TXP#:19274					EMV 145,500	HSTD NET		2,594.00	
						NTC 2,343	SA 99891		30.00	
RE, L JOSEPH	TINGDALE BROS SHERWOOD FOREST									
7239 ROBINHOOD WAY	LOTS 12 THRU 16 BLK 3									
NISSWA, MN										
	56468									
						4953 4/30/92	NET		1,297.00	
							SA 99891		15.00	
							RCPT TOT		1,312.00	
						36647 10/13/92	NET		1,297.00	
							SA 99891		15.00	
							RCPT TOT		1,312.00	
90-437-0410	150150-504011	90-0181-00-00-00-00	00	000		233/000/000 0	GROSS		3,728.00	
	TXP#:02168					EMV 105,500	HSTD NET		3,728.00	
						NTC 3,366	SA 99891		100.00	
BLAIKIE, JAMES T	TINGDALE BROS SHERWOOD FOREST									
1630 WHITE PINE	LOTS 1 & 2 BLK 4									
NISSWA, MN										
	56468									
						19638 5/15/92	NET		1,864.00	
							SA 99891		50.00	
							RCPT TOT		1,914.00	
						31050 9/10/92	NET		1,864.00	
							SA 99891		50.00	
							RCPT TOT		1,914.00	
90-437-0420	150150-504030	90-0181-00-00-00-00	00	000		201/000/000 1	GROSS		1,570.00	PTR 1,570.00
	TXP#:12686					EMV 106,900	HSTD NET		1,570.00	
						NTC 1,418	SA 99891		30.00	
KRAEMER, PATRICK L	TINGDALE BROS SHERWOOD FOREST									
7505 INTERLACHEN RD	LOTS 3 THRU 6 BLK 4									
NISSWA, MN										
	56468									
						10768 5/11/92	NET		785.00	
							SA 99891		15.00	
							RCPT TOT		800.00	
						51102 10/15/92	NET		785.00	
							SA 99891		15.00	
							RCPT TOT		800.00	

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(S)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED
90-437-0430	150150-504070	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,634.00	PTR 1,634.00
ANDERSON, LARRY 7507 INTERLACHEN RD NISSWA, MN		TINGDALE BROS SHERWOOD FOREST LOTS 7 THRU 9 BLK 4	EMV 109,800	NET TAX		NTC 1,476		HSTD NET	1,634.00	
TXP#: 00680								SA 99891	30.00	
								NET+SPEC	1,664.00	
56468						26404	5/15/92	NET	817.00	
								SA 99891	15.00	
								RCPT TOT	832.00	
						55539	10/15/92	NET	817.00	
								SA 99891	15.00	
								RCPT TOT	832.00	
90-437-0440	150150-504100	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	308.00	PTR 308.00
HOCHMAYR, PETER J 7513 INTERLACHEN RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST LOTS 10 THRU 13 BLK 4	EMV 27,900	NET TAX		NTC 279		HSTD NET	308.00	
TXP#: 10051								SA 99891	30.00	
								NET+SPEC	338.00	
56468								BAL DUE	338.00	
90-437-0450	150150-504140	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	368.00	
THOMPSON, ARTHUR J 4725 NORD CIRCLE BLOOMINGTON, MN		TINGDALE BROS SHERWOOD FOREST LOT 14 BLK 4	EMV 15,100	NET TAX		NTC 332		N-HM NET	368.00	
TXP#: 23467								SA 99891	20.00	
								NET+SPEC	388.00	
55437						18287	5/15/92	NET	184.00	
								SA 99891	10.00	
								RCPT TOT	194.00	
						33353	10/05/92	NET	184.00	
								SA 99891	10.00	
								RCPT TOT	194.00	
90-437-0460	150150-504150	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	428.00	
TUCKER, ALVIN L 1811 COLUMBINE DR BILLINGS, MT		TINGDALE BROS SHERWOOD FOREST LOTS 15 & 16 BLK 4	EMV 17,600	NET TAX		NTC 387		N-HM NET	428.00	
TXP#: 23857								SA 99891	20.00	
								NET+SPEC	448.00	
59101								BAL DUE	448.00	
90-437-0470	150150-504170	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	560.00	
TWEEDY, CARSON & REBECCA A 1624 FINCH LANE MOUND, MN		TINGDALE BROS SHERWOOD FOREST LOT 17 & PT OF LOTS 18 & 19 BLK 4	EMV 23,000	NET TAX		NTC 506		N-HM NET	560.00	
TXP#: 33292								SA 99891	20.00	
								NET+SPEC	580.00	
55364						8506	5/07/92	NET	280.00	
								SA 99891	10.00	
								RCPT TOT	290.00	
						30354	8/20/92	NET	280.00	
								SA 99891	10.00	
								RCPT TOT	290.00	
90-437-0480	150150-504190	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	580.00	PTR 580.00
BERG, RONALD J 7200 LITTLE JOHN RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST PT OF LOTS 18 & 19 BLK 4	EMV 52,400	NET TAX		NTC 524		HSTD NET	580.00	
TXP#: 01890								SA 99891	30.00	
								NET+SPEC	610.00	
56468								BAL DUE	610.00	
90-437-0490	150150-504200	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	120.00	
LINDBLADE, VERNON C 781 S GROUSE DR, SPRING CREEK HCR 30, BOX 62 ELKO, NV		TINGDALE BROS SHERWOOD FOREST LOT 20 BLK 4	EMV 4,900	NET TAX		NTC 108		N-HM NET	120.00	
TXP#: 13803										
89801-9703						6250	5/05/92	NET	60.00	
						38056	10/14/92	NET	60.00	

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION		EST MV/GA VAL		NET TAX CAPACITY		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS				EMV		NET TAX		SPECIAL ASMTS	GREEN ACRE ADDED	
90-437-0510	150150-505011	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 476.00		PTR 476.00
MEIERDING, TIMOTHY LOUIS		TINGDALE BROS SHERWOOD FOREST		43,000		430		HSTD NET 476.00		
7510 INTERLACHEN RD		LOT 1 LESS S400 FT BLK5		NTC				SA 99891 30.00		
LAKE SHORE, MN		56468						NET+SPEC 506.00		
PAYMENTS										
		56468		3046		4/20/92		NET 238.00		
								SA 99891 15.00		
								RCPT TOT 253.00		
				9909		5/08/92		NET 238.00		
								SA 99891 15.00		
								RCPT TOT 253.00		
90-437-0520	150150-505012	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 498.00		PTR 498.00
KRUTA, LESTER & HILDRETH, W		TINGDALE BROS SHERWOOD FOREST		45,000		450		HSTD NET 498.00		
7516 INTERLACHEN RD		S400 FT OF LOT 1 BLK 5		NTC				SA 99891 30.00		
LAKE SHORE, MN		56468						NET+SPEC 528.00		
PAYMENTS										
		56468		17873		5/15/92		NET 249.00		
								SA 99891 15.00		
								RCPT TOT 264.00		
				38329		10/14/92		NET 249.00		
								SA 99891 15.00		
								RCPT TOT 264.00		
90-437-0530	150150-505020	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS 500.00		PTR 500.00
KNOIT, SCOTT J		TINGDALE BROS SHERWOOD FOREST		45,200		452		HSTD NET 500.00		
7524 INTERLACHEN RD		LOT 2 BLK 5		NTC				SA 99891 30.00		
NISSWA, MN		56468						NET+SPEC 530.00		
PAYMENTS										
		56468		3849		4/23/92		NET 250.00		
								SA 99891 15.00		
								RCPT TOT 265.00		
				36673		10/13/92		NET 250.00		
								SA 99891 15.00		
								RCPT TOT 265.00		
90-437-0602	150150-506011	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS 214.00		
KRAFT, GILBERT B		TINGDALE BROS SHERWOOD FOREST		8,800		194		N-HM NET 214.00		
305 5TH AVE NW		LOT 1 BLK 6		NTC						
KASSON, MN		55944								
PAYMENTS										
		55944		12572		5/12/92		NET 107.00		
				53841		10/15/92		NET 107.00		
90-437-0604	150150-506020	90-0181-00-00-00-00	00	082		201/000/000 1		GROSS 474.00		PTR 474.00
NELSON, RUSSELL, ETAL		TINGDALE BROS SHERWOOD FOREST		42,800		428		HSTD NET 474.00		
LAKE SHORE		LOT 2 BLK 6		NTC				SA 99891 30.00		
7531 INTERLACHEN RD								NET+SPEC 504.00		
BRAINERD, MN		56401								
PAYMENTS										
		56401		9958		5/08/92		NET 237.00		
								SA 99891 15.00		
								RCPT TOT 252.00		
				34746		10/07/92		NET 237.00		
								SA 99891 15.00		
								RCPT TOT 252.00		
90-437-0606	150150-506030	90-0181-00-00-00-00	00	000		201/233/000 0		GROSS 2,160.00		
ROTHFORK, THOMAS		TINGDALE BROS SHERWOOD FOREST		66,300		1,951		N-HM NET 2,160.00		
7535 INTERLACHEN RD		LOT 3 BLK 6		NTC				SA 99891 100.00		
LAKE SHORE, MN		56468						NET+SPEC 2,260.00		
PAYMENTS										
		56468		65837		10/30/92		NET 2,160.00	PEI 172.84	
								SA 99891 100.00	PEI 7.96	
								RCPT TOT 2,260.00	PEN 180.80	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-437-0608	150150-506041	90-0181-00-00-00-00	00	076		151/000/000 0		GROSS	1,378.00	
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST	EMV	56,600	N-HM NET			1,378.00		
7539 INTERLACHEN RD		LOT 4 LESS S100 FT BLK6	NTC	1,245	SA 99891			30.00		
LAKE SHORE, MN					NET+SPEC			1,408.00		
----- PAYMENTS -----										
56468			4954	4/30/92	NET			689.00		
					SA 99891			15.00		
					RCPT TOT			704.00		
			36648	10/13/92	NET			689.00		
					SA 99891			15.00		
					RCPT TOT			704.00		
90-437-0610	150150-506042	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	860.00	
PUERINGER, DAVID F		TINGDALE BROS SHERWOOD FOREST	EMV	27,700	N-HM NET			860.00		
PUERINGER INVESTMENTS		S100 FT OF LOT 4 & E 140 FT OF N60 FT OF	NTC	776	SA 99891			30.00		
616 1/2 FRONT ST, SUITE 11		LOT 5 BLK 6			NET+SPEC			890.00		
BRAINERD, MN										
----- PAYMENTS -----										
56401			25210	5/15/92	NET			430.00		
					SA 99891			15.00		
					RCPT TOT			445.00		
			56484	10/15/92	NET			430.00		
					SA 99891			15.00		
					RCPT TOT			445.00		
90-437-0612	150150-506051	90-0181-00-00-00-00	00	000		233/000/000 0		GROSS	2,466.00	
ANDERSON, BRUCE ERVIN		TINGDALE BROS SHERWOOD FOREST	EMV	71,800	N-HM NET			2,466.00		
7040 GULLWOOD DR		LOT 5 LESS E140 FT OF N60 FT BLK 6	NTC	2,226	SA 99891			100.00		
NISSWA, MN					NET+SPEC			2,566.00		
----- PAYMENTS -----										
56468			5065	5/01/92	NET			2,466.00		
					SA 99891			100.00		
					RCPT TOT			2,566.00		
90-437-0614	150150-506060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	132.00	
OLSON, GOLDIE V		TINGDALE BROS SHERWOOD FOREST	EMV	5,400	N-HM NET			132.00		
3879 LINDAHL RD		LOT 6 BLK 6	NTC	119						
DULUTH, MN										
----- PAYMENTS -----										
55810			1573	4/06/92	NET			132.00		
90-437-0616	150150-506070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	308.00	
OLSON, GOLDIE V		TINGDALE BROS SHERWOOD FOREST	EMV	12,700	N-HM NET			308.00		
3879 LINDAHL RD		LOTS 7 & 8 BLK 6	NTC	279	SA 99891			20.00		
DULUTH, MN					NET+SPEC			328.00		
----- PAYMENTS -----										
55810			1574	4/06/92	NET			308.00		
					SA 99891			20.00		
					RCPT TOT			328.00		
90-437-0618	150150-506090	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	180.00	PTR 180.00
PILCHER, THOMAS G		TINGDALE BROS SHERWOOD FOREST	EMV	16,300	HSTD NET			180.00		
7551 INTERLACHEN RD		LOTS 9 & 10 BLK 6	NTC	163	SA 99891			30.00		
LAKE SHORE, MN					NET+SPEC			210.00		
----- PAYMENTS -----										
56468			28057	5/28/92	NET			180.00	PEI	2.70
					SA 99891			30.00	PEI	.45
					RCPT TOT			210.00	PEN	3.15
90-437-0620	150150-506110	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	98.00	PTR 98.00
PILCHER, THOMAS G		TINGDALE BROS SHERWOOD FOREST	EMV	8,900	HSTD NET			98.00		
7551 INTERLACHEN RD		LOT 11 BLK 6	NTC	89						
LAKE SHORE, MN										
----- PAYMENTS -----										
56468			28056	5/28/92	NET			93.38	PEI	1.47
					RCPT TOT			93.38	PEN	1.47
			28567	6/03/92	NET			4.62		

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REEUND	1	
2	TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING	2	
3	TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	3	
4	90-437-0622	150150-506120	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	44.00		4	
5	JANEY, KEVIN ROBERT & BRIAN	TXP#:26410	TINGDALE BROS SHERWOOD FOREST				EMV	1,800	N-HM NET	44.00		5	
6	7260 ROBINHOOD WAY		LOT 12 BLK 6				NTC	40				6	
7	LAKE SHORE, MN											7	
8		56468										8	
9							31625	9/18/92	NET	44.00	P&I	4.46	9
10									RCPT TOT	44.00	PEN	4.46	10
11	90-437-0624	150150-506130	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	22.00	PTR	22.00	11
12	JANEY, VIRGINIA M	TXP#:10892	TINGDALE BROS SHERWOOD FOREST				EMV	1,900	HSTD NET	22.00		12	
13	7260 ROBINHOOD WAY		LOTS 13 & 14, BLK 6				NTC	19				13	
14	LAKE SHORE, MN											14	
15		56468										15	
16							31624	9/18/92	NET	22.00	P&I	1.54	16
17									RCPT TOT	22.00	PEN	1.54	17
18	90-437-0628	150150-506150	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	96.00		18	
19	KELLEY, CLYDE, MRS	TXP#:11995	TINGDALE BROS SHERWOOD FOREST				EMV	3,900	N-HM NET	96.00		19	
20	1964 BETTY JANE CT		LOTS 15 & 16 BLK 6				NTC	86				20	
21	NO ST PAUL, MN											21	
22		55109										22	
23	KELLEY, LILY F, ETAL						12314	5/12/92	NET	48.00		23	
24							35162	10/08/92	NET	48.00		24	
25	90-437-0630	150150-506170	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	490.00	PTR	490.00	25
26	JANEY, VIRGINIA M	TXP#:10892	TINGDALE BROS SHERWOOD FOREST				EMV	44,300	HSTD NET	490.00		26	
27	7260 ROBINHOOD WAY		LOT 17 BLK 6				NTC	443	SA 99891	30.00		27	
28	LAKE SHORE, MN								NET+SPEC	520.00		28	
29		56468										29	
30							54950	10/15/92	NET	490.00	P&I	19.78	30
31									SA 99891	30.00	P&I	1.22	31
32									RCPT TOT	520.00	PEN	21.00	32
33	90-437-0632	150150-506180	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	220.00	PTR	220.00	33
34	BERG, DAVID J & IOA M	TXP#:01815	TINGDALE BROS SHERWOOD FOREST				EMV	19,800	HSTD NET	220.00		34	
35	7262 ROBINHOOD WAY		LOT 18 BLK 6				NTC	198	SA 99891	30.00		35	
36	LAKE SHORE, MN								NET+SPEC	250.00		36	
37		56468										37	
38							1395	4/02/92	NET	220.00		38	
39									SA 99891	30.00		39	
40									RCPT TOT	250.00		40	
41	90-437-0634	150150-506190	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	110.00		41	
42	PARIN, NADINE & STICKNEY, D	TXP#:30105	TINGDALE BROS SHERWOOD FOREST				EMV	4,500	N-HM NET	110.00		42	
43	2180 SUNNY OAK DR		LOT 19 BLK 6				NTC	99				43	
44	AUBURN, CA											44	
45		95603										45	
46							960	3/30/92	NET	110.00		46	
47	90-437-0636	150150-506200	90-0181-00-00-00-00	00	082		201/000/000	1	GROSS	290.00	PTR	290.00	47
48	MARKERT, PHILIP J	TXP#:28930	TINGDALE BROS SHERWOOD FOREST				EMV	26,100	HSTD NET	290.00		48	
49	7266 DUNSTAD RD		LOT 20 BLK 6				NTC	261	SA 99891	30.00		49	
50	LAKE SHORE, MN								NET+SPEC	320.00		50	
51		56468										51	
52							16639	5/14/92	NET	145.00		52	
53									SA 99891	15.00		53	
54									RCPT TOT	160.00		54	
55							34733	10/04/92	NET	145.00		55	
56									SA 99891	15.00		56	
57									RCPT TOT	160.00		57	

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-437-0638	150150-506210	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	490.00	
TAXPAYER NAME: DOUCETTE, MARCEL EDWARD										
TAXPAYER ADDRESS: 7268 DUNSTAD RD NISSWA, MN										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 21 BLK 6										
TXP#: 05499										
EST MV/GA VAL: 20,100										
NET TAX CAPACITY: 442										
POWERLINE DISASTER CR: 490.00										
SA 99891: 20.00										
NET+SPEC: 510.00										
BAL DUE: 510.00										
90-437-0640	150150-506220	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	506.00	PTR 506.00
TAXPAYER NAME: OLSON, LEONARD M & MILDRED L										
TAXPAYER ADDRESS: C/O JUDITH K RIPKA RR 4, BOX 174 ISANTI, MN										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 22 BLK 6										
TXP#: 17341										
EST MV/GA VAL: 45,600										
NET TAX CAPACITY: 456										
HSTD NET: 506.00										
SA 99891: 30.00										
NET+SPEC: 536.00										
PAYMENTS: 253.00										
RCPT TOT: 268.00										
NET: 253.00										
SA 99891: 15.00										
RCPT TOT: 268.00										
90-437-0710	150150-507010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	98.00	
TAXPAYER NAME: MILLER, GAIL E										
TAXPAYER ADDRESS: BOX 308 NISSWA, MN										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 1 BLK 7										
TXP#: 32001										
EST MV/GA VAL: 4,000										
NET TAX CAPACITY: 88										
HSTD NET: 98.00										
PAYMENTS: 49.00										
RCPT TOT: 49.00										
90-437-0720	150150-507020	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	292.00	PTR 292.00
TAXPAYER NAME: PLAGER, ROBERT M										
TAXPAYER ADDRESS: 796 CHEROKEE AVE ST PAUL, MN										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 2 BLK 7										
TXP#: 18571										
EST MV/GA VAL: 26,400										
NET TAX CAPACITY: 264										
HSTD NET: 292.00										
SA 99891: 30.00										
NET+SPEC: 322.00										
PAYMENTS: 292.00										
RCPT TOT: 322.00										
NET: 292.00										
SA 99891: 30.00										
RCPT TOT: 322.00										
P&I: 11.68										
P&I: 1.20										
PEN: 12.88										
90-437-0730	150150-507030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	96.00	
TAXPAYER NAME: SEFCIK, GEORGE										
TAXPAYER ADDRESS: 4813 ZENITH AVE S MINNEAPOLIS, MN										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 7										
TXP#: 21107										
EST MV/GA VAL: 3,900										
NET TAX CAPACITY: 86										
HSTD NET: 96.00										
PAYMENTS: 96.00										
90-437-0740	150150-507040	90-0181-00-00-00-00	00	082		201/000/000	1	GROSS	476.00	PTR 476.00
TAXPAYER NAME: MAIER, DOUGLAS A, ETAL										
TAXPAYER ADDRESS: 7263 ROBINHOOD WAY NISSWA, MN										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOT 4 BLK 7										
TXP#: 14423										
EST MV/GA VAL: 42,900										
NET TAX CAPACITY: 429										
HSTD NET: 476.00										
SA 99891: 30.00										
NET+SPEC: 506.00										
PAYMENTS: 238.00										
RCPT TOT: 253.00										
NET: 238.00										
SA 99891: 15.00										
RCPT TOT: 253.00										
90-437-0810	150150-508010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	74.00	
TAXPAYER NAME: STOTESBERY, FRANCES A										
TAXPAYER ADDRESS: 8951 LAKEVIEW RD MINNEAPOLIS, MN										
PROPERTY DESCRIPTION: TINGDALE BROS SHERWOOD FOREST LOTS 1 & 2 BLK 8										
TXP#: 22635										
EST MV/GA VAL: 3,000										
NET TAX CAPACITY: 66										
HSTD NET: 74.00										
PAYMENTS: 74.00										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(S)	HSTD	GRASS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
EST MV/GA VAL										
NET TAX CAPACITY										
POWERLINE DISASTER CR										
NET TAX SPECIAL ASMTS										
TAX INC FINANCING										
GREEN ACRE ADDED										
90-437-1020	150150-510020	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,606.00	
TXP#:28825										
SHERIDAN, TIM & MC GUIRE, JIM						EMV	65,900	N-HM NET	1,606.00	
4020 GLENDALE DR						NTC	1,450	SA 99891	20.00	
EXCELSIOR, MN						NET+SPEC 1,626.00				
PAYMENTS										
55123	23061	5/15/92	NET		803.00					
						SA 99891		10.00		
						RCPT TOT		813.00		
						NET		803.00		
						SA 99891		10.00		
						RCPT TOT		813.00		
90-437-1030	150150-510040	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	512.00	
TXP#:12196										
KINGSBURY, STEVEN F						EMV	21,000	N-HM NET	512.00	
4508 BLST LANE N						NTC	462	SA 99891	20.00	
BROOKLYN PARK, MN						NET+SPEC				
PAYMENTS										
55443	21262	5/15/92	NET		256.00					
						SA 99891		10.00		
						RCPT TOT		266.00		
						NET		256.00		
						SA 99891		10.00		
						RCPT TOT		266.00		
90-437-1040	150150-510060	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,960.00	
TXP#:12196										
KINGSBURY, STEVEN F						EMV	80,400	N-HM NET	1,960.00	
4508 BLST LANE N						NTC	1,769	SA 99891	20.00	
BROOKLYN PARK, MN						NET+SPEC 1,980.00				
PAYMENTS										
55443	21263	5/15/92	NET		980.00					
						SA 99891		10.00		
						RCPT TOT		990.00		
						NET		980.00		
						SA 99891		10.00		
						RCPT TOT		990.00		
90-437-1050	150150-510080	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	344.00	
TXP#:16174										
MUNSINGER, THOMAS E						EMV	14,100	N-HM NET	344.00	
9627 PARKSIDE TRAIL						NTC	310	SA 99891	20.00	
CHAMPLIN, MN						NET+SPEC				
PAYMENTS										
55316	20576	5/15/92	NET		172.00					
						SA 99891		10.00		
						RCPT TOT		182.00		
						NET		172.00		
						SA 99891		10.00		
						RCPT TOT		182.00		
90-437-1060	150150-510091	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,702.00	
TXP#:15174										
MUNSINGER, THOMAS E						EMV	69,800	N-HM NET	1,702.00	
9627 PARKSIDE TRAIL						NTC	1,536	SA 99891	20.00	
CHAMPLIN, MN						NET+SPEC 1,722.00				
PAYMENTS										
55316	20577	5/15/92	NET		851.00					
						SA 99891		10.00		
						RCPT TOT		861.00		
						NET		851.00		
						SA 99891		10.00		
						RCPT TOT		861.00		
90-437-1070	150150-510101	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	784.00	
TXP#:30435										
JAMBOR, JOHN A & AIMEE R						EMV	32,200	N-HM NET	784.00	
7223 NOTTINGHAM RD						NTC	708	SA 99891	20.00	
LAKE SHORE, MN						NET+SPEC				
PAYMENTS										
56468	19477	5/15/92	NET		392.00					
						SA 99891		10.00		
						RCPT TOT		402.00		
						NET		392.00		

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

CASS COUNTY
PROPERTY TAX SYSTEM
1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

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

90-437-1090	150150-510120	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,106.00	
QUIGLEY, JAMES M 3824 11TH AVE S MINNEAPOLIS, MN		TINGDALE BROS SHERWOOD FOREST LOTS 12 & 13 BLK 10				EMV	45,400	N-HM NET	1,106.00	
						NTC	999	SA 99891	20.00	
								NET+SPEC	1,126.00	

								PAYMENTS		
						17602	5/15/92	NET	553.00	
								SA 99891	10.00	
								RCPT TOT	563.00	
						53311	10/15/92	NET	553.00	
								SA 99891	10.00	
								RCPT TOT	563.00	
90-437-1105	150150-511010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,056.00	
TARNOWSKI, STANLEY K 5912 YORK AVE N MINNEAPOLIS, MN		TINGDALE BROS SHERWOOD FOREST LOTS 1 & 2 BLK 11				EMV	43,300	N-HM NET	1,056.00	
						NTC	953	SA 99891	20.00	
								NET+SPEC	1,076.00	

								PAYMENTS		
						27637	5/15/92	NET	528.00	
								SA 99891	10.00	
								RCPT TOT	538.00	
						65783	10/29/92	NET	528.00	
								SA 99891	10.00	
								RCPT TOT	538.00	
90-437-1110	150150-511031	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	888.00	
NYBERG, THOMAS R 5350 DUPONT AVE N BROOKLYN CENTER, MN		TINGDALE BROS SHERWOOD FOREST LOTS 3 & 4 BLK 11				EMV	36,400	N-HM NET	888.00	
						NTC	801	SA 99891	20.00	
								NET+SPEC	908.00	

								PAYMENTS		
						17600	5/15/92	NET	444.00	
								SA 99891	10.00	
								RCPT TOT	454.00	
						35660	10/09/92	NET	444.00	
								SA 99891	10.00	
								RCPT TOT	454.00	
90-437-1115	150150-511050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,732.00	
NYBERG, ARNOLD N 5350 DUPONT AVE N MINNEAPOLIS, MN		TINGDALE BROS SHERWOOD FOREST LOTS 5 & 6 BLK 11				EMV	71,100	N-HM NET	1,732.00	
						NTC	1,564	SA 99891	20.00	
								NET+SPEC	1,752.00	

								PAYMENTS		
						11527	5/11/92	NET	866.00	
								SA 99891	10.00	
								RCPT TOT	876.00	
						35659	10/09/92	NET	866.00	
								SA 99891	10.00	
								RCPT TOT	876.00	
90-437-1120	150150-511070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,064.00	
BROIN, A DONALD 603 FOREST AVE KENYON, MN		TINGDALE BROS SHERWOOD FOREST LOTS 7 THRU 9 BLK 11				EMV	43,700	N-HM NET	1,064.00	
						NTC	961	SA 99891	20.00	
								NET+SPEC	1,084.00	

								PAYMENTS		
						23197	5/15/92	NET	532.00	
								SA 99891	10.00	
								RCPT TOT	542.00	
						54760	10/15/92	NET	532.00	
								SA 99891	10.00	
								RCPT TOT	542.00	

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	

1	TAXPAYER NAME		PROPERTY DESCRIPTION			EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING		
2	TAXPAYER ADDRESS					NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED		
3	90-437-1125	150150-511100	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	694.00	PTR 694.00	
4	TXP#:10947					EMV	62,700	HSTD NET	694.00		
5	JEFFRIES, GLEN A		TINGDALE BROS SHERWOOD FOREST			NTC	627	SA 99891	30.00		
6	BOX 308		LOTS 10 THRU 12 BLK 11								
7	NISSWA, MN					NET+SPEC 724.00					
8	-----										
9	56468					22147	5/15/92	NET	347.00		
10						SA 99891 15.00					
11						RCPT TOT 362.00					
12						33585	10/06/92	NET	347.00		
13						SA 99891 15.00					
14						RCPT TOT 362.00					
15	90-437-1130	150150-511130	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	1,166.00		
16	TXP#:17028					EMV	47,800	N-HM NET	1,166.00		
17	NYQUIST, MARILYN D & SKJEL-		TINGDALE BROS SHERWOOD FOREST			NTC	1,052	SA 99891	20.00		
18	BOSTAD, DAVID O, ETAL		LOTS 13 THRU 15 BLK 11			NET+SPEC 1,186.00					
19	2824 - 83RD LANE N					-----					
20	BROOKLYN PARK, MN					PAYMENTS					
21	55444					18270	5/15/92	NET	583.00		
22						SA 99891 10.00					
23						RCPT TOT 593.00					
24						67682	11/19/92	NET	536.29	PEI 46.63	
25						SA 99891 9.27 PEI .81					
26						RCPT TOT 545.56 PEN 47.44					
27						68569	12/21/92	NET	46.71	PEI 5.60	
28						SA 99891 .73 PEI .09					
29						RCPT TOT 47.44 PEN 5.69					
30	-----										
31	90-437-1135	150150-511160	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	600.00		
32	TXP#:07520					EMV	24,600	N-HM NET	600.00		
33	GANDRUD, ROLLAND L		TINGDALE BROS SHERWOOD FOREST			NTC	541	SA 99891	20.00		
34	14820 BOWERS DR NW		LOT 16 BLK 11			NET+SPEC 620.00					
35	ANOKA, MN					-----					
36	55303					21890	5/15/92	NET	300.00		
37						SA 99891 10.00					
38						RCPT TOT 310.00					
39						39228	10/15/92	NET	300.00		
40						SA 99891 10.00					
41						RCPT TOT 310.00					
42	-----										
43	90-437-1140	150150-511170	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	940.00		
44	TXP#:23551					EMV	38,600	N-HM NET	940.00		
45	THORUP, STANLEY N		TINGDALE BROS SHERWOOD FOREST			NTC	849	SA 99891	20.00		
46	1286 97TH AVE NW		LOTS 17 & 18 BLK 11			NET+SPEC 960.00					
47	COON RAPIDS, MN					-----					
48	55433					3531	4/22/92	NET	470.00		
49						SA 99891 10.00					
50						RCPT TOT 480.00					
51						33256	10/05/92	NET	470.00		
52						SA 99891 10.00					
53						RCPT TOT 480.00					
54	-----										
55	90-437-1145	150150-511190	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	946.00		
56	TXP#:28212					EMV	38,800	N-HM NET	946.00		
57	SMITH, THOMAS F & CONSTANCE		TINGDALE BROS SHERWOOD FOREST			NTC	854	SA 99891	20.00		
58	2419 VIKING CT NW		LOTS 19 & 20 BLK 11			NET+SPEC 966.00					
59	ROCHESTER, MN					-----					
60	55901					9756	5/08/92	NET	473.00		
61						SA 99891 10.00					
62						RCPT TOT 483.00					
63						53762	10/15/92	NET	473.00		
64						SA 99891 10.00					
65						RCPT TOT 483.00					
66	-----										
67	-----										
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76	-----										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA	VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING		
NET TAX	CAPACITY	NET TAX	SPECIAL	ASMTS	GREEN	ACRE	ADDED			
90-437-1150	150150-511210 TXP#: 12576	90-0181-00-00-00-00 00 000	151/000/000	0	GROSS		2,546.00			
KOMATZ, TOM 1483 CHURCH ST ST PETER, MN	TINGDALE BROS SHERWOOD FOREST LOTS 21 THRU 24 BLK 11		EMV 104,500	N-HM NET			2,546.00			
	56082		NTC 2,299	SA 99891			30.00			
				NET+SPEC			2,576.00			
			24137	5/15/92			NET	1,273.00		
							SA 99891	15.00		
							RCPT TOT	1,288.00		
			50059	10/15/92			NET	1,273.00		
							SA 99891	15.00		
							RCPT TOT	1,288.00		
90-437-1205	150150-512010 TXP#: 22621	90-0181-00-00-00-00 00 000	151/000/000	0	GROSS		74.00			
STOREYGARD, NORMANN 4695 SHARON LANE WHITE BEAR LAKE, MN	TINGDALE BROS SHERWOOD FOREST LOTS 1 & 2 BLK 12		EMV 3,000	N-HM NET			74.00			
	55110		NTC 66							
			11255	5/11/92			NET	37.00		
			38163	10/14/92			NET	37.00		
90-437-1210	150150-512030 TXP#: 15083	90-0181-00-00-00-00 00 000	151/000/000	0	GROSS		74.00			
MC GRAW, CATHERINE 426 N MARSHALL AVE, APT 4 LITCHFIELD, MN	TINGDALE BROS SHERWOOD FOREST LOT 3 BLK 12		EMV 3,000	N-HM NET			74.00			
	55355		NTC 66							
			15444	5/14/92			NET	37.00		
			37191	10/13/92			NET	37.00		
90-437-1215	150150-512040 TXP#: 15055	90-0181-00-00-00-00 00 000	201/000/000	1	GROSS		456.00	PTR 456.00		
MC EVOY, HELEN 7322 NOTTINGHAM RD LAKE SHORE, MN	TINGDALE BROS SHERWOOD FOREST LOTS 4 & 5 BLK 12		EMV 41,100	HSTD NET			456.00			
	56468		NTC 411	SA 99891			30.00			
				NET+SPEC			486.00			
			5408	5/04/92			NET	228.00		
							SA 99891	15.00		
							RCPT TOT	243.00		
			32014	9/24/92			NET	228.00		
							SA 99891	15.00		
							RCPT TOT	243.00		
90-437-1220	150150-512060 TXP#: 10047	90-0181-00-00-00-00 00 000	201/000/000	1	GROSS		66.00	PTR 66.00		
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN	TINGDALE BROS SHERWOOD FOREST LOT 6 BLK 12		EMV 3,000	HSTD NET			66.00			
	56468		NTC 60							
			25673	5/15/92			NET	33.00		
			55391	10/15/92			NET	33.00		
90-437-1225	150150-512070 TXP#: 10047	90-0181-00-00-00-00 00 000	201/000/000	1	GROSS		20.00	PTR 20.00		
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN	TINGDALE BROS SHERWOOD FOREST LOTS 7 & 8 BLK 12		EMV 900	HSTD NET			20.00			
	56468		NTC 18							
			25672	5/15/92			NET	20.00		
90-437-1230	150150-512090 TXP#: 10047	90-0181-00-00-00-00 00 000	201/000/000	1	GROSS		20.00	PTR 20.00		
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN	TINGDALE BROS SHERWOOD FOREST LOT 9 BLK 12		EMV 900	HSTD NET			20.00			
	56468		NTC 18							
			25671	5/15/92			NET	20.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION		EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-437-1235	150150-512100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	456.00	
ELLIOTT, RAYMOND S, II & ELVERIA A PO BOX 212 WAYZATA, MN	TINGDALE BROS SHERWOOD FOREST LOT 10 BLK 12		EMV 18,700	N-HM NET 456.00		NTC 411	NET TAX	20.00		
	55391							NET+SPEC	476.00	
								BAL DUE	476.00	
90-437-1240	150150-512110	90-0181-00-00-00-00	00	000		231/000/000 1		GROSS	378.00	PTR 378.00
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN	TINGDALE BROS SHERWOOD FOREST LOT 11 BLK 12		EMV 11,000	HSTD NET 378.00		NTC 341	NET TAX	378.00		
	56468							PAYMENTS		
			25670 5/15/92	NET 189.00						
			55393 10/15/92	NET 189.00						
90-437-1245	150150-512120	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	136.00	PTR 136.00
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN	TINGDALE BROS SHERWOOD FOREST LOTS 12 & 13 BLK 12		EMV 6,100	HSTD NET 136.00		NTC 122	NET TAX	136.00		
	56468							PAYMENTS		
			25669 5/15/92	NET 68.00						
			55392 10/15/92	NET 68.00						
90-437-1250	150150-512140	90-0181-00-00-00-00	00	053		201/204/000 1		GROSS	1,650.00	PTR 1,650.00
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN	TINGDALE BROS SHERWOOD FOREST LOT 14 BLK 12		EMV 102,900	HSTD NET 1,650.00		NTC 1,489	NET TAX	30.00		
	56468							NET+SPEC	1,680.00	
								PAYMENTS		
			6920 5/06/92	NET 825.00						
				SA 99891 15.00						
				RCPT TOT 840.00						
			32379 9/29/92	NET 825.00						
				SA 99891 15.00						
				RCPT TOT 840.00						
90-437-1255	150150-512150	90-0181-00-00-00-00	00	076		201/000/000 1		GROSS	218.00	PTR 218.00
HENDRICKSON, DAVID D 7333 BIRCHWOOD WAY NISSWA, MN	TINGDALE BROS SHERWOOD FOREST LOT 15 BLK 12		EMV 19,600	HSTD NET 218.00		NTC 196	NET TAX	30.00		
	56468							NET+SPEC	248.00	
								PAYMENTS		
			14695 5/13/92	NET 109.00						
				SA 99891 15.00						
				RCPT TOT 124.00						
			36674 10/13/92	NET 109.00						
				SA 99891 15.00						
				RCPT TOT 124.00						
90-437-1260	150150-512160	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	292.00	PTR 292.00
BJURGO, CLIFFORD 7331 BIRCHWOOD WAY LAKE SHORE, MN	TINGDALE BROS SHERWOOD FOREST LOT 16 BLK 12		EMV 26,300	HSTD NET 292.00		NTC 263	NET TAX	30.00		
	56468							NET+SPEC	322.00	
								PAYMENTS		
			15322 5/14/92	NET 146.00						
				SA 99891 15.00						
				RCPT TOT 161.00						
			31724 9/21/92	NET 146.00						
				SA 99891 15.00						
				RCPT TOT 161.00						
90-437-1265	150150-512170	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	26.00	PTR 26.00
HOCHMAYR, DAVID PAUL P O BOX 682 NISSWA, MN	TINGDALE BROS SHERWOOD FOREST LOT 17 BLK 12		EMV 900	HSTD NET 26.00		NTC 23	NET TAX	26.00		
	56468							PAYMENTS		
			25668 5/15/92	NET 26.00						

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

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 #		OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX		TACONITE	PROP TAX REFUND																																																															
TAXPAYER NAME		PROPERTY DESCRIPTION										EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING																																																													
TAXPAYER ADDRESS												NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED																																																												
90-437-1270		150150-512180	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	514.00	PTR	514.00																																																																
		TXP#:21702											EMV	46,500	HSTD NET	514.00																																																											
SMEBY, ROGER L		TINGDALE BROS SHERWOOD FOREST										NTC	465	SA 99891	30.00																																																												
BOX 473		LOTS 18 THRU 21 BLK 12												NET+SPEC	544.00																																																												
NISSWA, MN												PAYMENTS																																																															
		56468											5418	5/04/92	NET	514.00																																																											
MAIER, IRMA M														SA 99891	30.00																																																												
														RCPT TOT	544.00																																																												
90-437-1275		150150-512220	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	4.00	PTR	4.00																																																																
		TXP#:10047											EMV	100	HSTD NET	4.00																																																											
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST										NTC	3																																																														
P O BOX 682		LOT 22 BLK 12										PAYMENTS																																																															
NISSWA, MN												25667	5/15/92	NET	4.00																																																												
		56468																																																																									
90-437-1280		150150-512230	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	48.00																																																																		
		TXP#:31120											EMV	2,000	N-HM NET	48.00																																																											
ANDERSON, BRUCE A, JULIE M &		TINGDALE BROS SHERWOOD FOREST																																																																									
HAGBERG, MARY JO, EA 1/3 INT		LOTS 25 & 26, BLK 12										PAYMENTS																																																															
2600 STONERIDGE CT												601	3/26/92	NET	48.00																																																												
ARLINGTON, TX																																																																											
		75014																																																																									
90-437-1281		150150-512230	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	232.00																																																																		
		TXP#:17175											EMV	9,500	N-HM NET	232.00																																																											
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST																																																																									
7539 INTERLACHEN RD		LOTS 23 & 24, BLK 12										PAYMENTS																																																															
LAKE SHORE, MN												10423	5/11/92	NET	116.00																																																												
		56468											55388	10/15/92	NET	116.00																																																											
ANDERSON, BRUCE A, JULIE M &																																																																											
90-437-1285		150150-512270	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	24.00																																																																		
		TXP#:19807											EMV	1,000	N-HM NET	24.00																																																											
ROOT, DONALD J		TINGDALE BROS SHERWOOD FOREST																																																																									
C/O MILDRED A ROOT		LOT 27 BLK 12										PAYMENTS																																																															
970 ARMSTRONG												4850	4/30/92	NET	24.00																																																												
ST PAUL, MN																																																																											
		55102																																																																									
90-437-1290		150150-512280	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	622.00																																																																		
		TXP#:19807											EMV	25,500	N-HM NET	622.00																																																											
ROOT, DONALD J		TINGDALE BROS SHERWOOD FOREST																																																																									
C/O MILDRED A ROOT		LOT 28 BLK 12										PAYMENTS																																																															
970 ARMSTRONG														SA 99891	30.00																																																												
ST PAUL, MN														NET+SPEC	652.00																																																												
		55102											PAYMENTS																																																														
												4849	4/30/92	NET	311.00																																																												
														SA 99891	15.00																																																												
														RCPT TOT	326.00																																																												
												51491	10/15/92	NET	311.00																																																												
														SA 99891	15.00																																																												
														RCPT TOT	326.00																																																												
90-437-1295		150150-512290	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	24.00																																																																		
		TXP#:19807											EMV	1,000	N-HM NET	24.00																																																											
ROOT, DONALD J		TINGDALE BROS SHERWOOD FOREST																																																																									
C/O MILDRED A ROOT		LOT 29 BLK 12										PAYMENTS																																																															
970 ARMSTRONG												4851	4/30/92	NET	24.00																																																												
ST PAUL, MN																																																																											
		55102																																																																									

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION		EST MV/GA	VAL	POWERLINE	DISASTER CR	TAX INC	FINANCING	TAX INC	FINANCING
TAXPAYER ADDRESS	PROPERTY DESCRIPTION		NET TAX	CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE	ADDED	GREEN ACRE	ADDED
90-437-1305	150150-513010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,308.00	
GALLION, PHILIP W	TINGDALE BROS SHERWOOD FOREST		EMV	53,700	N-HM NET			1,308.00		
3508 JERSEY AVE N	LOTS 1 & 2 BLK 13		NTC	1,181	SA 99891			20.00		
MINNEAPOLIS, MN					NET+SPEC			1,328.00		
	55427									
PAYMENTS										
			5988	5/05/92	NET			654.00		
					SA 99891			10.00		
					RCPT TOT			664.00		
			38849	10/15/92	NET			654.00		
					SA 99891			10.00		
					RCPT TOT			664.00		
90-437-1310	150150-513030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	680.00	
HURLEY, TERRANCE F & KELLY B	TINGDALE BROS SHERWOOD FOREST		EMV	27,900	N-HM NET			680.00		
2708 8TH AVE SW	LOT 3 BLK 13		NTC	614	SA 99891			20.00		
AUSTIN, MN					NET+SPEC			700.00		
	55912									
PAYMENTS										
			9753	5/08/92	NET			340.00		
					SA 99891			10.00		
					RCPT TOT			350.00		
					BAL DUE			350.00		
90-437-1315	90-0181-00-00-00-00	00	000			151/000/000	0	GROSS	426.00	
HURLEY, TERRANCE F & KELLY B	TINGDALE BROS SHERWOOD FOREST		EMV	17,500	N-HM NET			426.00		
2708 8TH AVE SW	LOT 4 BLK 13		NTC	385	SA 99891			20.00		
AUSTIN, MN					NET+SPEC			700.00		
	55912									
PAYMENTS										
			9754	5/08/92	NET			213.00		
					SA 99891			10.00		
					RCPT TOT			213.00		
					BAL DUE			213.00		
90-437-1325	150150-513060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,046.00	
PETERSON, DAVID N & REBECCA	TINGDALE BROS SHERWOOD FOREST		EMV	84,000	N-HM NET			2,046.00		
3161 BLACKHEATH DR	LOTS 5 & 6, BLK 13		NTC	1,848	SA 99891			20.00		
ST CLOUD, MN					NET+SPEC			2,066.00		
	56301									
PAYMENTS										
			23459	5/15/92	NET			1,023.00		
					SA 99891			10.00		
					RCPT TOT			1,033.00		
			37342	10/13/92	NET			1,023.00		
					SA 99891			10.00		
					RCPT TOT			1,033.00		
90-437-1330	150150-513070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,464.00	
RIETVELD, NENVER, TRUSTEE	TINGDALE BROS SHERWOOD FOREST		EMV	101,100	N-HM NET			2,464.00		
27002 N 64TH ST	LOTS 7 THRU 10 BLK 13		NTC	2,224	SA 99891			20.00		
CAVE CREEK, AZ					NET+SPEC			2,484.00		
	85331									
PAYMENTS										
			14029	5/13/92	NET			1,232.00		
					SA 99891			10.00		
					RCPT TOT			1,242.00		
			36181	10/13/92	NET			1,232.00		
					SA 99891			10.00		
					RCPT TOT			1,242.00		
90-437-1335	150150-513110	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,530.00	
HARTMAN, THOMAS E	TINGDALE BROS SHERWOOD FOREST		EMV	62,800	N-HM NET			1,530.00		
18675 MACON ST	LOT 11 BLK 13		NTC	1,382	SA 99891			20.00		
ELK RIVER, MN					NET+SPEC			1,550.00		
	55330									
PAYMENTS										
			15112	5/13/92	NET			765.00		
					SA 99891			10.00		
					RCPT TOT			775.00		
			57513	10/15/92	NET			765.00		
					SA 99891			10.00		
					RCPT TOT			775.00		

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTID	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
90-437-1340	150150-513120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,398.00	
LEE, DONALD L		TINGDALE BROS SHERWOOD FOREST	EMV	57,400		N-HM NET		1,398.00		
6745 17TH AVE S		LOTS 12 & 13 BLK 13	NTC	1,263		SA 99891		20.00		
MINNEAPOLIS, MN						NET+SPEC		1,418.00		
TXP#: 13485			PAYMENTS							
	55423		6091	5/05/92		NET		699.00		
						SA 99891		10.00		
						RCPT TOT		709.00		
			35664	10/09/92		NET		699.00		
						SA 99891		10.00		
						RCPT TOT		709.00		
90-437-1345	150150-513140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	984.00	
BETTERLY, KEVIN J & PATRICE		TINGDALE BROS SHERWOOD FOREST	EMV	40,400		N-HM NET		984.00		
1516 LINDBERGH CT		LOT 14 BLK 13	NTC	889		SA 99891		20.00		
NORTHFIELD, MN						NET+SPEC		1,004.00		
TXP#: 32796			PAYMENTS							
	55057-2916		26253	5/15/92		NET		492.00		
						SA 99891		10.00		
						RCPT TOT		502.00		
			65593	10/28/92		NET		472.29	P&I	19.68
						SA 99891		9.63	P&I	.40
						RCPT TOT		481.92	PEN	20.08
			66423	11/09/92		NET		19.65		
						SA 99891		.37		
						RCPT TOT		20.02		
						BAL DUE		.06		
90-437-1350	150150-513150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	936.00	
NEWFIELD, MARK G, ETAL		TINGDALE BROS SHERWOOD FOREST	EMV	38,400		N-HM NET		936.00		
4201 23RD AVE S		LOT 15 BLK 13	NTC	845		SA 99891		20.00		
MINNEAPOLIS, MN						NET+SPEC		956.00		
TXP#: 16646			PAYMENTS							
	55407		9367	5/08/92		NET		468.00		
						SA 99891		10.00		
						RCPT TOT		478.00		
			50956	10/15/92		NET		468.00		
						SA 99891		10.00		
						RCPT TOT		478.00		
90-437-1355	150150-513160	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,632.00	
VILLAUME, PHILIP G & KAY A		TINGDALE BROS SHERWOOD FOREST	EMV	67,000		N-HM NET		1,632.00		
589 POND VIEW DR		LOTS 16 & 17, BLK 13	NTC	1,474		SA 99891		30.00		
MENDOTA HEIGHTS, MN						NET+SPEC		1,662.00		
TXP#: 33241			PAYMENTS							
	55120		28255	5/29/92		NET		816.00	P&I	57.12
						SA 99891		15.00	P&I	1.05
						RCPT TOT		831.00	PEN	58.17
			32935	10/02/92		NET		816.00		
						SA 99891		15.00		
						RCPT TOT		831.00		
90-437-1360	150150-513180	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,784.00	
BREWER, VIRGINIA S, TRUSTEE		TINGDALE BROS SHERWOOD FOREST	EMV	73,200		N-HM NET		1,784.00		
1584 N EUCLID AVE		LOT 18, BLK 13	NTC	1,610		SA 99891		20.00		
UPLAND, CA						NET+SPEC		1,804.00		
TXP#: 28290			PAYMENTS							
	91786		9689	5/08/92		NET		892.00		
						SA 99891		10.00		
						RCPT TOT		902.00		
			38054	10/14/92		NET		892.00		
						SA 99891		10.00		
						RCPT TOT		902.00		

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-437-1405	150150-514010	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,110.00	PTR 1,110.00
TXP#:11798						EMV	86,100	HSTD NET	1,110.00	
KALLEMEYN, WILLARD						NTC	1,002	SA 99891	20.00	
7574 INTERLACHEN RD						TINGDALE BROS SHERWOOD FOREST				
NISSWA, MN						LOTS 1 & 2 BLK 14				
56468						5728	5/05/92	NET	555.00	
						PAYMENTS				
						SA 99891 10.00				
						RCPT TOT 565.00				
						50942	10/15/92	NET	555.00	
						SA 99891 10.00				
						RCPT TOT 565.00				
90-437-1410	150150-514030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,848.00	
TXP#:23463						EMV	116,900	N-HM NET	2,848.00	
THOM, EDWARD A						NTC	2,572	SA 99891	20.00	
350 S MISSISSIPPI RIVER BLVD						TINGDALE BROS SHERWOOD FOREST				
ST PAUL, MN						LOTS 3 THRU 5 BLK 14				
55105						21574	5/15/92	NET	1,424.00	
						PAYMENTS				
						SA 99891 10.00				
						RCPT TOT 1,434.00				
						55744	10/15/92	NET	1,424.00	
						SA 99891 10.00				
						RCPT TOT 1,434.00				
90-437-1415	150150-514060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,038.00	
TXP#:20655						EMV	83,700	N-HM NET	2,038.00	
SCHMITZ, PETER A						NTC	1,841	SA 99891	20.00	
LAKE SHORE						TINGDALE BROS SHERWOOD FOREST				
1606 GRAYDON AVE						LOT 6 BLK 14				
BRAINERD, MN						56401				
						29111	6/22/92	NET	937.22	PEI 81.50
						PAYMENTS				
						SA 99891 9.46				
						RCPT TOT 946.68				
						PEN 82.32				
						29410	7/07/92	NET	81.78	
						SA 99891 .54				
						RCPT TOT 82.32				
						35866	10/13/92	NET	1,019.00	
						SA 99891 10.00				
						RCPT TOT 1,029.00				
90-437-1420	150150-514070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,744.00	
TXP#:00377						EMV	71,600	N-HM NET	1,744.00	
ALLEN, LLOYD H						NTC	1,575	SA 99891	20.00	
425 OSGOOD AVE						TINGDALE BROS SHERWOOD FOREST				
HUTCHINSON, MN						LOT 7 BLK 14				
55350						56401				
						24722	5/15/92	NET	872.00	
						PAYMENTS				
						SA 99891 10.00				
						RCPT TOT 882.00				
						55198	10/15/92	NET	872.00	
						SA 99891 10.00				
						RCPT TOT 882.00				
90-437-1425	150150-514080	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	972.00	PTR 972.00
TXP#:02394						EMV	79,900	HSTD NET	972.00	
BOLDT, WILLIAM T						NTC	873	SA 99891	30.00	
7586 INTERLACHEN RD						TINGDALE BROS SHERWOOD FOREST				
LAKE SHORE, MN						LOT 8 BLK 14				
56468						8577	5/07/92	NET	486.00	
						PAYMENTS				
						SA 99891 15.00				
						RCPT TOT 501.00				
						31712	9/21/92	NET	486.00	
						SA 99891 15.00				
						RCPT TOT 501.00				

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-437-1520	150150-515130	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	210.00	
SIMENSON, STEVEN T, ETAL		TINGDALE BROS SHERWOOD FOREST	EMV	8,600	N-HM NET	210.00				
5165 156TH LANE NW		LOTS 13 THRU 15 BLK 15	NTC	.189	SA 99891	20.00				
RAMSEY, MN			NET+SPEC 230.00							
55303			PAYMENTS							
			6529	5/05/92	NET	105.00				
			SA 99891 10.00							
			RCPT TOT 115.00							
			33550	10/06/92	NET	105.00				
			SA 99891 10.00							
			RCPT TOT 115.00							
90-437-1522	150150-515160	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	14.00	
SWENSON, DONALD J		TINGDALE BROS SHERWOOD FOREST	EMV	600	N-HM NET	14.00				
RT 1, BOX 237		LOT 16 BLK 15	NTC	.13						
DEERWOOD, MN			PAYMENTS							
56444			22746	5/15/92	NET	14.00				
90-437-1524	150150-515170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	46.00	
SWENSON, DONALD J		TINGDALE BROS SHERWOOD FOREST	EMV	1,900	N-HM NET	46.00				
RT 1, BOX 237		LOTS 17 THRU 19 BLK 15	NTC	.42						
DEERWOOD, MN			PAYMENTS							
56444			22745	5/15/92	NET	46.00				
90-437-1528	150150-515210	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	840.00	
CONNOLLY, THOMAS F		TINGDALE BROS SHERWOOD FOREST	EMV	34,500	N-HM NET	840.00				
2213 5TH ST NW		LOTS 21 THRU 27 BLK 15	NTC	.759	SA 99891	20.00				
NEW BRIGHTON, MN			NET+SPEC 860.00							
55112			PAYMENTS							
			30654	8/31/92	NET	420.00		PEI	42.01	
			SA 99891 10.00 PEI .99							
			RCPT TOT 430.00 PEN 43.00							
			BAL DUE 430.00							
90-437-1530	150150-515283	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	528.00	
HANNAY, WENDELL W & KATHLEEN		TINGDALE BROS SHERWOOD FOREST	EMV	21,700	N-HM NET	528.00				
& PHELING, KERRY A		LOTS 28 THRU 30 & PT OF LOT 31 BLK 15	NTC	.477	SA 99891	30.00				
302 KJELLBERG PARK			NET+SPEC 558.00							
MONTICELLO, MN			PAYMENTS							
BRADFORD, D L			24344	5/15/92	NET	264.00				
55362			SA 99891 15.00							
			RCPT TOT 279.00							
			54354	10/15/92	NET	264.00				
			SA 99891 15.00							
			RCPT TOT 279.00							
90-437-1532	150150-515320	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	292.00	PTR 292.00
OGREN, VERA M		TINGDALE BROS SHERWOOD FOREST	EMV	26,400	HSTD NET	292.00				
7593 INTERLACHEN RD		PT OF LOT 31 & ALL OF LOTS 32 & 33 BLK 15	NTC	.264	SA 99891	30.00				
NISSWA, MN			NET+SPEC 322.00							
56468			PAYMENTS							
			12166	5/12/92	NET	146.00				
			SA 99891 15.00							
			RCPT TOT 161.00							
			35055	10/08/92	NET	146.00				
			SA 99891 15.00							
			RCPT TOT 161.00							

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	TAX INC FINANCING	SA 99891	NET+SPEC	GREEN ACRE ADDED
90-437-1615	150150-516050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	996.00	
TREPP, LOWELL L	608 CEDAR	TINGDALE BROS SHERWOOD FOREST	EMV	40,900	N-HM NET			996.00		
REINBECK, IA	50669	LOT 5 BLK 16	NTC	900	SA 99891			20.00		
								NET+SPEC	1,016.00	
								PAYMENTS		
						9713	5/08/92	NET	498.00	
								SA 99891	10.00	
								RCPT TOT	508.00	
						34594	10/07/92	NET	498.00	
								SA 99891	10.00	
								RCPT TOT	508.00	
90-437-1620	150150-516061	90-0181-00-00-00-00	00	045		201/000/000 1		GROSS	1,222.00	PTR 1,222.00
SUNDET, JOHN L	12847 NIGHTINGALE ST NW	TINGDALE BROS SHERWOOD FOREST	EMV	91,200	HSTD NET			1,222.00		
COON RAPIDS, MN	55448	LOTS 6 & 7 & PT OF LOT 8 BLK 16	NTC	1,104	SA 99891			20.00		
FIRST AM BNK OF BRAINERD								NET+SPEC	1,242.00	
								PAYMENTS		
						9061	5/07/92	NET	611.00	
								SA 99891	10.00	
								RCPT TOT	621.00	
						34128	10/06/92	NET	611.00	
								SA 99891	10.00	
								RCPT TOT	621.00	
90-437-1625	150150-516080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,558.00	
WALTER, MILD I	1224 VALLEY DR	TINGDALE BROS SHERWOOD FOREST	EMV	63,900	N-HM NET			1,558.00		
CHASKA, MN	55318	S45 FT OF LOT 8 & ALL OF LOTS 9 & 10, BLK 16	NTC	1,406	SA 99891			20.00		
								NET+SPEC	1,578.00	
								PAYMENTS		
						7843	5/07/92	NET	779.00	
								SA 99891	10.00	
								RCPT TOT	789.00	
						56836	10/15/92	NET	779.00	
								SA 99891	10.00	
								RCPT TOT	789.00	
90-437-1635	150150-516110	90-0181-00-00-00-00	00	053		151/000/000 0		GROSS	378.00	
MOE, MAURICE O, JR	135966-3	TINGDALE BROS SHERWOOD FOREST	EMV	15,500	N-HM NET			378.00		
9441 TIMBER TR	EDEN PRAIRIE, MN	LOT 11 BLK 16	NTC	341						
								PAYMENTS		
						6915	5/06/92	NET	189.00	
						32381	9/29/92	NET	189.00	
90-437-1640	150150-516120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	378.00	
MOE, MAURICE O, JR	9441 TIMBER TRAIL	TINGDALE BROS SHERWOOD FOREST	EMV	15,500	N-HM NET			378.00		
EDEN PRAIRIE, MN	55344	LOT 12 BLK 16	NTC	341						
								PAYMENTS		
						2644	4/14/92	NET	378.00	
90-437-1645	150150-516130	90-0181-00-00-00-00	00	053		151/000/000 0		GROSS	730.00	
MOE, MAURICE O, JR	135966-3	TINGDALE BROS SHERWOOD FOREST	EMV	30,000	N-HM NET			730.00		
9441 TIMBER TR	EDEN PRAIRIE, MN	LOT 13 BLK 16	NTC	660	SA 99891			20.00		
								NET+SPEC	750.00	
								PAYMENTS		
						6914	5/06/92	NET	365.00	
								SA 99891	10.00	
								RCPT TOT	375.00	
						32380	9/29/92	NET	365.00	
								SA 99891	10.00	
								RCPT TOT	375.00	

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1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
2	TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
3	90-437-1705	150150-517010	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	966.00	
4		TXP#:00682					EMV	39,700	N-HM NET	966.00	
5	ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST				NTC	873	SA 99891	20.00	
6	1 BIRDIE LN		LOT 1 BLK 17						NET+SPEC	986.00	
7	CHASKA, MN										
8		55318-9501									
9	BALDWIN, CORNELIUS P						24366	5/15/92	NET	483.00	
10									SA 99891	10.00	
11									RCPT TOT	493.00	
12							52979	10/15/92	NET	483.00	
13									SA 99891	10.00	
14									RCPT TOT	493.00	
15	90-437-1710	150150-517020	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,074.00	
16		TXP#:00682					EMV	44,100	N-HM NET	1,074.00	
17	ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST				NTC	970	SA 99891	20.00	
18	1 BIRDIE LN		LOT 2 BLK 17						NET+SPEC	1,094.00	
19	CHASKA, MN										
20		55318-9501									
21	BALDWIN, C PATRICK						24367	5/15/92	NET	537.00	
22									SA 99891	10.00	
23									RCPT TOT	547.00	
24							52980	10/15/92	NET	537.00	
25									SA 99891	10.00	
26									RCPT TOT	547.00	
27	90-437-1715	150150-517030	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	368.00	
28		TXP#:00682					EMV	15,100	N-HM NET	368.00	
29	ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST				NTC	332			
30	1 BIRDIE LN		N40 FT OF LOT 3 BLK 17								
31	CHASKA, MN										
32		55318-9501									
33							24368	5/15/92	NET	184.00	
34											
35							52981	10/15/92	NET	184.00	
36											
37	90-437-1720	150150-517031	90-0181-00-00-00-00	00	000	000	201/000/000	1	GROSS	894.00	PTR 894.00
38		TXP#:10545					EMV	76,400	HSTD NET	894.00	
39	HUFF, FREDERICK J & JOAN M		TINGDALE BROS SHERWOOD FOREST				NTC	808	SA 99891	20.00	
40	7379 NOTTINGHAM RD		LOT 3 EXC N40 FT THRF & ALL OF LOTS 4 & 5						NET+SPEC	914.00	
41	NISSWA, MN		BLK 17								
42		56468									
43							2710	4/14/92	NET	447.00	
44									SA 99891	10.00	
45									RCPT TOT	457.00	
46							50522	10/15/92	NET	447.00	
47									SA 99891	10.00	
48									RCPT TOT	457.00	
49	90-437-1725	150150-517060	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,702.00	
50		TXP#:07821					EMV	69,800	N-HM NET	1,702.00	
51	GILBERT, JERRY A		TINGDALE BROS SHERWOOD FOREST				NTC	1,536	SA 99891	20.00	
52	6917 SHINGLE CREEK DR		LOTS 6 & 7 BLK 17						NET+SPEC	1,722.00	
53	BROOKLYN PARK, MN										
54		55445									
55							10374	5/11/92	NET	851.00	
56									SA 99891	10.00	
57									RCPT TOT	861.00	
58							35294	10/08/92	NET	851.00	
59									SA 99891	10.00	
60									RCPT TOT	861.00	
61	90-437-1730	150150-517080	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,148.00	
62		TXP#:24278					EMV	47,100	N-HM NET	1,148.00	
63	VINCENT, ORVILLE J		TINGDALE BROS SHERWOOD FOREST				NTC	1,036	SA 99891	20.00	
64	4250 WOODALE AVE S		LOTS 8 & 9 BLK 17						NET+SPEC	1,168.00	
65	ST LOUIS PARK, MN										
66		55416									
67							12058	5/12/92	NET	574.00	
68									SA 99891	10.00	
69									RCPT TOT	584.00	
70							50632	10/15/92	NET	574.00	
71									SA 99891	10.00	
72									RCPT TOT	584.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	EMV	NTC	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED
90-437-1735	150150-517100	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	694.00		
JENNINGS, LEAH I	15625 7TH AVE N PLYMOUTH, MN	TINGDALE BROS SHERWOOD FOREST LOTS 10 & 11 BLK 17	28,500	627			N-HM NET	694.00		
	TXP#:10970						SA 99891	20.00		
	55447						NET+SPEC	714.00		
							PAYMENTS			
			3634	4/22/92			NET	347.00		
							SA 99891	10.00		
							RCPT TOT	357.00		
			30849	9/04/92			NET	347.00		
							SA 99891	10.00		
							RCPT TOT	357.00		
90-437-1740	150150-517120	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	832.00		
BLAKE, ARCHIE	308 KAREN LANE NE MINNEAPOLIS, MN	TINGDALE BROS SHERWOOD FOREST LOT 12 BLK 17	34,200	752			N-HM NET	832.00		
	TXP#:02182						SA 99891	20.00		
	55421-4610						NET+SPEC	852.00		
							PAYMENTS			
			19600	5/15/92			NET	416.00		
							SA 99891	10.00		
							RCPT TOT	426.00		
			56780	10/15/92			NET	416.00		
							SA 99891	10.00		
							RCPT TOT	426.00		
90-437-1745	150150-517130	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	1,306.00		
OLSON, WARREN O	1294 BIRCH POND TRAIL WHITE BEAR LAKE, MN	TINGDALE BROS SHERWOOD FOREST LOTS 13 & 14 BLK 17	53,600	1,179			N-HM NET	1,306.00		
	TXP#:17401						SA 99891	20.00		
	55110						NET+SPEC	1,326.00		
							PAYMENTS			
			11478	5/11/92			NET	653.00		
							SA 99891	10.00		
							RCPT TOT	663.00		
			51604	10/15/92			NET	653.00		
							SA 99891	10.00		
							RCPT TOT	663.00		
90-437-1750	150150-517150	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	246.00	PTR	246.00
KUSS, NICHOLAS S	7391 NOTTINGHAM RD LAKE SHORE, MN	TINGDALE BROS SHERWOOD FOREST LOT 15 BLK 17	22,200	222			HSTD NET	246.00		
	TXP#:28835						SA 99891	20.00		
	56468						NET+SPEC	266.00		
							BAL DUE	266.00		
90-437-1755	150150-517160	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	390.00	PTR	390.00
TREBIATOWSKI, HERMAN J & B A	601 4TH ST NW LITTLE FALLS, MN	TINGDALE BROS SHERWOOD FOREST LOT 16 BLK 17	35,300	353			HSTD NET	390.00		
	TXP#:32677						SA 99891	30.00		
	56345						NET+SPEC	420.00		
							PAYMENTS			
			17874	5/15/92			NET	195.00		
							SA 99891	15.00		
							RCPT TOT	210.00		
			50930	10/15/92			NET	195.00		
							SA 99891	15.00		
							RCPT TOT	210.00		

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-437-1760	150150-517170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,582.00	
HILLA, DONALD J	1000 LACOTA LANE	TINGDALE BROS SHERWOOD FOREST				EMV 64,900		N-HM NET	1,582.00	
BURNSVILLE, MN		LOT 17 BLK 17				NTC 1,428		SA 99891	20.00	
								NET+SPEC	1,602.00	
	55337							PAYMENTS		
						24655	5/15/92	NET	791.00	
								SA 99891	10.00	
								RCPT TOT	801.00	
						37164	10/13/92	NET	791.00	
								SA 99891	10.00	
								RCPT TOT	801.00	
90-437-1810	150150-518010	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	474.00	
BROWN, ADRIENNE J	15605 ROBINWOOD DR	TINGDALE BROS SHERWOOD FOREST				EMV 15,300		N-HM NET	474.00	
MINNETONKA, MN		LOTS 1 & 2 BLK 18				NTC 428		SA 99891	30.00	
								NET+SPEC	504.00	
	55345							PAYMENTS		
						56491	10/15/92	NET	473.76	P&I 28.43
								SA 99891	30.24	P&I 1.81
								RCPT TOT	504.00	PEN 30.24
90-437-1820	150150-518030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	182.00	PTR 182.00
SCHULTZ, MAXINE J	7611 INTERLACHEN RD	TINGDALE BROS SHERWOOD FOREST				EMV 16,500		HSTD NET	182.00	
LAKE SHORE, MN		LOTS 3 & 4 BLK 18				NTC 165		SA 99891	30.00	
								NET+SPEC	212.00	
	56468							PAYMENTS		
						4516	4/29/92	NET	182.00	
								SA 99891	30.00	
								RCPT TOT	212.00	
90-437-1830	150150-518050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	34.00	PTR 34.00
SCHULTZ, MAXINE J	7611 INTERLACHEN RD	TINGDALE BROS SHERWOOD FOREST				EMV 3,000		HSTD NET	34.00	
LAKE SHORE, MN		LOTS 5 & 6 BLK 18				NTC 30				
								PAYMENTS		
	56468					4515	4/29/92	NET	34.00	
HANSON, HARLAN L										
90-437-1840	150150-518070	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	14.00	PTR 14.00
LOYA, EUGENE & PATRICIA ANN	PO BOX 667	TINGDALE BROS SHERWOOD FOREST				EMV 500		HSTD NET	14.00	
NISSWA, MN		LOT 7 BLK 18				NTC 13				
								PAYMENTS		
	56468					22808	5/15/92	NET	14.00	
90-437-1870	150150-518150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	102.00	
JENNINGS, LEAH I	15625 7TH AVE N	TINGDALE BROS SHERWOOD FOREST				EMV 4,200		N-HM NET	102.00	
PLYMOUTH, MN		LOTS 15 & 16 BLK 18				NTC 92				
								PAYMENTS		
	55447					3635	4/22/92	NET	51.00	
						30850	9/04/92	NET	51.00	
90-437-1880	150150-518170	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	94.00	PTR 94.00
HUEF, FREDERICK J & JOAN M	7379 NOTTINGHAM RD	TINGDALE BROS SHERWOOD FOREST				EMV 4,200		HSTD NET	94.00	
NISSWA, MN		LOTS 17 & 18 BLK 18				NTC 84				
								PAYMENTS		
	56468					2422	4/13/92	NET	94.00	

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS					NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-437-2210	150150-522012	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	734.00		
TXP#:20183										
SAMUELSON, DONALD B	TINGDALE BROS SHERWOOD FOREST				EMV	30,100	N-HM NET	734.00		
LAKE SHORE	TRACT A OF LOT 1 BLK 22				NTC	662				
1018 PORTLAND AVE							PAYMENTS			
BRAINERD, MN					13163	5/12/92	NET	734.00		
	56401									
90-437-2215	150150-522013	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	730.00		
TXP#:24837										
WEISGRAM, LARRY J	TINGDALE BROS SHERWOOD FOREST				EMV	30,000	N-HM NET	730.00		
1103 CEDAR VIEW DR	TRACT B OF LOT 1 BLK 22				NTC	660				
MINNEAPOLIS, MN							PAYMENTS			
	55405									
					8914	5/07/92	NET	365.00		
					33264	10/05/92	NET	365.00		
90-437-2220	150150-522020	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	508.00		
TXP#:22855										
SUNDERLIN, ROBERT L	TINGDALE BROS SHERWOOD FOREST				EMV	20,800	N-HM NET	508.00		
4247 LIMESTONE DR	LOT 2 BLK 22				NTC	458	SA 99891	20.00		
EAGAN, MN							NET+SPEC	528.00		
	55122									
							PAYMENTS			
					7639	5/06/92	NET	254.00		
							SA 99891	10.00		
							RCPT TOT	264.00		
					35495	10/09/92	NET	254.00		
							SA 99891	10.00		
							RCPT TOT	264.00		
90-437-2225	150150-522030	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	806.00		
TXP#:13324										
LARSON, ROSE A	TINGDALE BROS SHERWOOD FOREST				EMV	33,100	N-HM NET	806.00		
8343 WENTWORTH AVE S	LOT 3 BLK 22				NTC	728	SA 99891	20.00		
BLOOMINGTON, MN							NET+SPEC	826.00		
	55420									
							PAYMENTS			
					22189	5/15/92	NET	403.00		
							SA 99891	10.00		
							RCPT TOT	413.00		
					53751	10/15/92	NET	403.00		
							SA 99891	10.00		
							RCPT TOT	413.00		
90-437-2230	150150-522040	90-0181-00-00-00-00	00	116	201/000/000	1	GROSS	736.00	PTR	736.00
TXP#:32284										
KOSKA, EDWARD F & JUDITH M	TINGDALE BROS SHERWOOD FOREST				EMV	66,500	HSTD NET	736.00		
7417 ALLAN-A-DALE WAY	LOTS 4 & 5 BLK 22				NTC	665	SA 99891	30.00		
LAKE SHORE, MN							NET+SPEC	766.00		
	56468									
							PAYMENTS			
					4722	4/30/92	NET	340.20		
							SA 99891	13.80		
							RCPT TOT	354.00		
					16048	5/14/92	NET	27.87		
							SA 99891	1.13		
							RCPT TOT	29.00		
					52108	10/15/92	NET	367.93		
							SA 99891	15.07		
							RCPT TOT	383.00		
90-437-2235		90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	160.00	PTR	160.00
TXP#:32284										
KOSKA, EDWARD F & JUDITH M	TINGDALE BROS SHERWOOD FOREST				EMV	10,000	HSTD NET	160.00		
7417 ALLAN-A-DALE WAY	LOT 6 BLK 22				NTC	145				
LAKE SHORE, MN							PAYMENTS			
	56468									
							NET	80.00		
					52107	10/15/92	NET	80.00		

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION			EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR NET TAX SPECIAL ASMTS		TAX INC FINANCING GREEN ACRE ADDED	
90-437-2240	150150-522070	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	646.00	
HANSEN, ARTHUR G 205 11TH AVE N HOPKINS, MN		TINGDALE BROS SHERWOOD FOREST LOT 7 BLK 22			EMV	26,500	N-HM NET	646.00		
TXP#:08969				NTC	583	SA 99891	20.00			
				NET+SPEC			666.00			
55343				PAYMENTS						
				12048	5/12/92	NET	323.00			
						SA 99891	10.00			
						RCPT TOT	333.00			
				29948	8/03/92	NET	323.00			
						SA 99891	10.00			
						RCPT TOT	333.00			
90-437-2245	150150-522080	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	1,044.00	
SAARI, PHILLIP C 3374 DWASSO ST SHOREVIEW, MN		TINGDALE BROS SHERWOOD FOREST LOTS 8, 9, & N50 FT OF LOT 10 BLK 22			EMV	42,800	N-HM NET	1,044.00		
TXP#:20103				NTC	942	SA 99891	20.00			
				NET+SPEC			1,064.00			
55126				PAYMENTS						
				24657	5/15/92	NET	522.00			
				55045	10/15/92	NET	522.00			
90-437-2250	150150-522100	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	2,282.00	
NORTH, EARL 530 FLORENCE MAHTOMEDI, MN		TINGDALE BROS SHERWOOD FOREST LOT 10 EXC N50 FT THRE BLK 22			EMV	93,700	N-HM NET	2,282.00		
TXP#:16904				NTC	2,061	SA 99891	20.00			
				NET+SPEC			2,302.00			
55115				PAYMENTS						
				21030	5/15/92	NET	1,141.00			
						SA 99891	10.00			
						RCPT TOT	1,151.00			
						BAL DUE	1,151.00			
90-437-2310	150150-523010	90-0181-00-00-00-00	00	000	000	151/000/000	0	GROSS	2,632.00	
PIERCE, MICHAEL B 480 DEBORAH DR MAPLE PLAIN, MN		TINGDALE BROS SHERWOOD FOREST LOT 1 & PT OF LOT 2 BLK 23			EMV	108,000	N-HM NET	2,632.00		
TXP#:18419				NTC	2,376	SA 99891	20.00			
				NET+SPEC			2,652.00			
55359				PAYMENTS						
				18937	5/15/92	NET	1,316.00			
						SA 99891	10.00			
						RCPT TOT	1,326.00			
				51342	10/15/92	NET	1,316.00			
						SA 99891	10.00			
						RCPT TOT	1,326.00			
90-437-2320	150150-523030	90-0181-00-00-00-00	00	021	000	201/000/000	1	GROSS	748.00	PTR 748.00
PETERSON, KEVIN L 7459 LINCOLN GREEN RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST S10 FT OF E80 FT OF 3 & 4 BLK 23			EMV	67,600	HSTD NET	748.00		
TXP#:29969				NTC	676	SA 99891	30.00			
				NET+SPEC			778.00			
56468				PAYMENTS						
				6061	5/05/92	NET	374.00			
						SA 99891	15.00			
						RCPT TOT	389.00			
				34193	10/06/92	NET	374.00			
						SA 99891	15.00			
						RCPT TOT	389.00			
90-437-2330	150150-523050	90-0181-00-00-00-00	00	000	000	201/000/000	1	GROSS	1,414.00	PTR 1,414.00
RUDBECK, RICHARD 7462 LINCOLN GREEN RD LAKE SHORE, MN		TINGDALE BROS SHERWOOD FOREST LOTS 5 THRU 7 BLK 23			EMV	99,800	HSTD NET	1,414.00		
TXP#:19975				NTC	1,276	SA 99891	30.00			
				NET+SPEC			1,444.00			
56468				PAYMENTS						
				27783	5/27/92	NET	1,413.68	P&I	21.21	
						SA 99891	30.32	P&I	.45	
						RCPT TOT	1,444.00	PEN	21.66	

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS (ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-437-2340	150150-523080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,118.00	
TXP#: 33405						EMV	45,900	N-HM NET	1,118.00	
SCHMID, MARY MERZ, 35% E		TINGDALE BROS SHERWOOD FOREST				NTC	1,010	SA 99891	20.00	
MERZ, RAY J & DOLORES R, 65%		LOTS 8 & 9 BLK 23						NET+SPEC	1,138.00	
18349 CREEKS BEND DR								PAYMENTS		
MINNETONKA, MN						27121	5/15/92	NET	559.00	
55345								SA 99891	10.00	
								RCPT TOT	569.00	
						51093	10/15/92	NET	559.00	
								SA 99891	10.00	
								RCPT TOT	569.00	
90-437-2350	150150-523100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,046.00	
TXP#: 12786						EMV	42,900	N-HM NET	1,046.00	
KRETCHMER, ANNABEL		TINGDALE BROS SHERWOOD FOREST				NTC	944	SA 99891	20.00	
7232 11TH AVE S		LOT 10 BLK 23						NET+SPEC	1,066.00	
RICHFIELD, MN								PAYMENTS		
55425						22460	5/15/92	NET	523.00	
								SA 99891	10.00	
								RCPT TOT	533.00	
						51573	10/15/92	NET	523.00	
								SA 99891	10.00	
								RCPT TOT	533.00	
90-437-2360	150150-523110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,256.00	
TXP#: 15879						EMV	51,600	N-HM NET	1,256.00	
MOON, ALAN E		TINGDALE BROS SHERWOOD FOREST				NTC	1,135	SA 99891	20.00	
425 S PARK LANE		LOT 11 BLK 23						NET+SPEC	1,276.00	
LE SUEUR, MN								PAYMENTS		
56058						1293	4/02/92	NET	628.00	
								SA 99891	10.00	
								RCPT TOT	638.00	
						55042	10/15/92	NET	628.00	
								SA 99891	10.00	
								RCPT TOT	638.00	
90-437-2370	150150-523120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,248.00	
TXP#: 23191						EMV	51,200	N-HM NET	1,248.00	
TARNOWSKI, WALTER J		TINGDALE BROS SHERWOOD FOREST				NTC	1,126	SA 99891	20.00	
3932 COLORADO AVE		LOTS 12 THRU 14 BLK 23						NET+SPEC	1,268.00	
ST LOUIS PARK, MN								PAYMENTS		
55416						37823	10/14/92	NET	549.00	PEI 74.86
								SA 99891	8.92	PEI 1.22
								RCPT TOT	557.92	PEN 76.08
						68875	12/30/92	NET	699.00	PEI 83.85
								SA 99891	11.08	PEI 1.36
								RCPT TOT	710.08	PEN 85.21
90-437-2380	150150-523150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	592.00	
TXP#: 18092						EMV	24,300	N-HM NET	592.00	
PETERSEN, HARLAN MANCEL		TINGDALE BROS SHERWOOD FOREST				NTC	535	SA 99891	20.00	
5140 WEST 102ND ST, APT 311		LOT 15 BLK 23						NET+SPEC	612.00	
BLOOMINGTON, MN								PAYMENTS		
55437						18034	5/15/92	NET	296.00	
								SA 99891	10.00	
								RCPT TOT	306.00	
						54845	10/15/92	NET	296.00	
								SA 99891	10.00	
								RCPT TOT	306.00	

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-437-2390	150150-523160	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,292.00	
TXP#:21390										
SHERWOOD FOREST RESORT, IV										
912 S HAMLET DR										
AVON, MN										
56310										
THOMPSON, JANET A										
TINGDALE BROS SHERWOOD FOREST										
LOTS 16 THRU 18 BLK 23										
EST MV/GA VAL										
NET TAX CAPACITY										
POWERLINE DISASTER CR										
NET TAX SPECIAL ASMTS										
GREEN ACRE ADDED										
EMV 94,100										
NTC 2,070										
N-HM NET 2,292.00										
SA 99891 20.00										
NET+SPEC 2,312.00										
PAYMENTS										
NET 1,146.00										
SA 99891 10.00										
RCPT TOT 1,156.00										
BAL DUE 1,156.00										
90-437-2410	150150-524010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	202.00	
TXP#:12365										
KLINKNER, ARNOLD P										
4401 HARRIET AVE S										
MINNEAPOLIS, MN										
55409										
TINGDALE BROS SHERWOOD FOREST										
LOTS 1 & 2 BLK 24										
EMV 8,300										
NTC 183										
N-HM NET 202.00										
SA 99891 20.00										
NET+SPEC 222.00										
PAYMENTS										
NET 202.00										
SA 99891 20.00										
RCPT TOT 222.00										
90-437-2420	150150-524030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	106.00	
TXP#:03990										
CHRISTENSON, LARRY J										
2533 PIERCE ST NE										
MINNEAPOLIS, MN										
55418										
TINGDALE BROS SHERWOOD FOREST										
LOTS 3 THRU 7 BLK 24										
EMV 4,300										
NTC 95										
N-HM NET 106.00										
PAYMENTS										
NET 106.00										
90-437-2430	150150-524080	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	492.00	
TXP#:03990										
CHRISTENSON, LARRY J										
2533 PIERCE ST NE										
MINNEAPOLIS, MN										
55418										
TINGDALE BROS SHERWOOD FOREST										
LOTS 8 & 9 BLK 24										
EMV 20,200										
NTC 444										
N-HM NET 492.00										
SA 99891 20.00										
NET+SPEC 512.00										
PAYMENTS										
NET 492.00										
SA 99891 20.00										
RCPT TOT 512.00										
90-437-2440	150150-524100	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	324.00	PTR 324.00
TXP#:14425										
MAIER, IRMA M										
7651 INTERLACHEN RD										
NISSWA, MN										
56468										
TINGDALE BROS SHERWOOD FOREST										
LOTS 10 THRU 12 BLK 24										
EMV 29,300										
NTC 293										
HSTD NET 324.00										
SA 99891 30.00										
NET+SPEC 354.00										
PAYMENTS										
NET 162.00										
SA 99891 15.00										
RCPT TOT 177.00										
NET 162.00										
SA 99891 15.00										
RCPT TOT 177.00										
90-437-2450	150150-524160	90-0181-00-00-00-00	00	000		233/000/000	0	GROSS	5,422.00	
TXP#:28153										
NOLAN, JAMES R										
1215 WILTON PLACE										
LOS ANGELES, CA										
90019										
TINGDALE BROS SHERWOOD FOREST										
LOTS 13 THRU 25 BLK 24										
EMV 137,800										
NTC 4,896										
N-HM NET 5,422.00										
SA 99891 20.00										
NET+SPEC 5,442.00										
PAYMENTS										
NET 2,711.00										
SA 99891 10.00										
RCPT TOT 2,721.00										
NET 2,711.00										
SA 99891 10.00										
RCPT TOT 2,721.00										

LAKESHORE CITY
TINGDALE BROS SHERWOOD FOREST

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION		EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING			
TAXPAYER ADDRESS			NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED			
90-437-2550	150150-525180	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	852.00		
TXP#:26831		TINGDALE BROS SHERWOOD FOREST		EMV 35,000		N-HM NET		852.00		
GEVEDON, JULIET M		LOTS 18 & 19 BLK 25		NTC 770						
1506 NE 105TH ST				PAYMENTS						
MIAMI SHORES, FL				6971 5/06/92		NET		852.00		
33138										
DLSON, ROBERT C, TRUSTEE										
90-437-2555	150150-525200	90-0181-00-00-00-00	00	000	201/000/000	1	GROSS	1,138.00	PTR	1,138.00
TXP#:22835		TINGDALE BROS SHERWOOD FOREST		EMV 87,400		HSTD NET		1,138.00		
SULLIVAN, TERESA ELIZABETH		LOT 20 BLK 25		NTC 1,028		SA 99891		30.00		
360 S LEXINGTON PKWY #107				NET+SPEC				1,168.00		
ST PAUL, MN				PAYMENTS						
55105				25428 5/15/92		NET		569.00		
						SA 99891		15.00		
						RCPT TOT		584.00		
				65601 10/28/92		NET		565.55	PEI	22.75
						SA 99891		15.09	PEI	.61
						RCPT TOT		580.64	PEN	23.36
				67519 11/17/92		NET		3.45		
						SA 99891		.09		
						RCPT TOT		3.36		
90-437-2560	150150-525210	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	854.00		
TXP#:14763		TINGDALE BROS SHERWOOD FOREST		EMV 35,100		N-HM NET		854.00		
MASTERS, JAMES E & JOYCE L		LOT 21 BLK 25		NTC 772		SA 99891		20.00		
1215 NE 6TH AVE				NET+SPEC				874.00		
BRAINERD, MN				PAYMENTS						
56401				26541 5/15/92		NET		427.00		
						SA 99891		10.00		
						RCPT TOT		437.00		
				57633 10/15/92		NET		427.00		
						SA 99891		10.00		
						RCPT TOT		437.00		
90-437-2565	150150-525220	90-0181-00-00-00-00	00	000	151/000/000	0	GROSS	2,792.00		
TXP#:21390		TINGDALE BROS SHERWOOD FOREST		EMV 114,600		N-HM NET		2,792.00		
SHERWOOD FOREST RESORT, IN		LOTS 22 & 23 BLK 25		NTC 2,521		SA 99891		20.00		
912 S HAMLET DR				NET+SPEC				2,812.00		
AVON, MN				PAYMENTS						
56310				9603 5/08/92		NET		1,396.00		
						SA 99891		10.00		
						RCPT TOT		1,406.00		
						BAL DUE		1,406.00		

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

PLAT TOTALS						EMV	9,500,700	GROSS	198,921.00	PTR	44,387.00
						GAV		MKT TAX		TIF	
						NTC	179,602	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	198,921.00		
		ACRES						SA	3,995.00		
								NET+SPEC	202,916.00		
								PAYMENTS			
								NET	190,118.00		
								TIF			
								SA	3,600.94		
								GAA			
								COST			
								RCPT TOT	193,718.94	PEN	1,130.85
										INT	
								BAL DUE	8,831.06		

LAKESHORE CITY
PAUL BUNYAN ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED	
90-440-0010	150160-500010	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,298.00	PTR	1,298.00
MATTSON, WAYNE E & ROSALIE S	PO BOX 2829 BULLHEAD CITY, AZ 86430	PAUL BUNYAN ACRES LOT 1	EMV	94,600	HSTD NET	1,298.00		SA 99891	30.00		
			NTC	1,172	NET+SPEC	1,328.00		PAYMENTS			
				29022	6/16/92	NET		649.00	PEI		25.95
						SA 99891		15.00	PEI		.61
						RCPT TOT		664.00	PEN		26.56
						BAL DUE		664.00			
90-440-0020	150160-500020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,678.00		
BAKER, L EDWARD & ERICKSON, CYNTHIA J	1710 COLEAX AVE SQ MINNEAPOLIS, MN 55403	PAUL BUNYAN ACRES LOTS 2 & 3	EMV	109,900	N-HM NET	2,678.00		SA 99891	20.00		
			NTC	2,418	NET+SPEC	2,698.00		PAYMENTS			
				14736	5/13/92	NET		1,339.00			
						SA 99891		10.00			
						RCPT TOT		1,349.00			
						BAL DUE		1,349.00			
90-440-0040	150160-500040	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	2,480.00	PTR	2,480.00
TWITE, RONALD B & ANGELINE H	6143 BIRCHWOOD HILLS RD NISSWA, MN 56468	PAUL BUNYAN ACRES LOT 4	EMV	141,400	HSTD NET	2,480.00		SA 99891	30.00		
			NTC	2,240	NET+SPEC	2,510.00		PAYMENTS			
				19641	5/15/92	NET		1,240.00			
						SA 99891		15.00			
						RCPT TOT		1,255.00			
						54788	10/15/92	NET			
								SA 99891			
								RCPT TOT			
								1,255.00			
90-440-0050	150160-500050	90-0181-00-00-00-00	00	082		151/000/000	0	GROSS	2,276.00		
PECH, STEPHEN J	22 E GOLDEN LAKE LANE CIRCLE PINES, MN 55014	PAUL BUNYAN ACRES LOT 5	EMV	93,400	N-HM NET	2,276.00		SA 99891	20.00		
			NTC	2,055	NET+SPEC	2,296.00		PAYMENTS			
				9982	5/08/92	NET		1,138.00			
						SA 99891		10.00			
						RCPT TOT		1,148.00			
						34767	10/07/92	NET			
								SA 99891			
								RCPT TOT			
								1,148.00			
90-440-0060	150160-500060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,578.00		
BRUMMOND, WILLIAM J & JERRI	6267 FALLBROOK RD EDEN PRAIRIE, MN 55344	PAUL BUNYAN ACRES LOT 6	EMV	105,800	N-HM NET	2,578.00		SA 99891	20.00		
			NTC	2,328	NET+SPEC	2,598.00		PAYMENTS			
				5483	5/04/92	NET		1,289.00			
						SA 99891		10.00			
						RCPT TOT		1,299.00			
						56240	10/15/92	NET			
								SA 99891			
								RCPT TOT			
								1,289.00			

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-440-0070	150160-500070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,782.00	
ALMQUIST, EUGENE R 11025 38TH PLACE N PLYMOUTH, MN		PAUL BUNYAN ACRES LOT 7				EMV 114,200 NTC 2,512		N-HM NET	2,782.00	
TXP#:00407								SA 99891	20.00	
55441								NET+SPEC	2,802.00	
PAYMENTS										
						20785	5/15/92	NET	1,391.00	
								SA 99891	10.00	
								RCPT TOT	1,401.00	
						56477	10/15/92	NET	1,391.00	
								SA 99891	10.00	
								RCPT TOT	1,401.00	
90-440-0081	150160-500081	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,196.00	PTR 2,196.00
JONES, GEORGE WILLIAM 6151 BIRCHWOOD HILL RD LAKE SHORE, MN		PAUL BUNYAN ACRES LOT 8				EMV 131,100 NTC 1,983		HSTD NET	2,196.00	
TXP#:11614								SA 99891	30.00	
56468								NET+SPEC	2,226.00	
PAYMENTS										
						37341	10/14/92	NET	1,021.64	PEI 76.90
								SA 99891	13.45	PEI 1.01
								RCPT TOT	1,035.09	PEN 77.91
						65839	10/30/92	NET	76.36	
								SA 99891	1.55	
								RCPT TOT	77.91	
						68613	12/22/92	NET	1,098.00	PEI 87.88
								SA 99891	15.00	PEI 1.16
								RCPT TOT	1,113.00	PEN 89.04
90-440-0090	150160-500090	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,548.00	PTR 3,548.00
ROBINSON, CRAIG R & KAY E 13932 LAKE POINTE DR CLIVE, IA		PAUL BUNYAN ACRES LOT 9				EMV 179,900 NTC 3,203		HSTD NET	3,548.00	
TXP#:32050								SA 99891	30.00	
50325								NET+SPEC	3,578.00	
PAYMENTS										
						21316	5/15/92	NET	1,774.00	
								SA 99891	15.00	
								RCPT TOT	1,789.00	
						54298	10/15/92	NET	1,774.00	
								SA 99891	15.00	
								RCPT TOT	1,789.00	
90-440-0100	150160-500100	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	788.00	PTR 788.00
BOMBENGER, GEORGE M, JR 6161 BIRCHWOOD HILLS RD NISSWA, MN		PAUL BUNYAN ACRES LOTS 10 & 11				EMV 71,200 NTC 712		HSTD NET	788.00	
TXP#:02424										
56468										
PAYMENTS										
						28360	6/01/92	NET	394.00	
						51595	10/15/92	NET	394.00	
90-440-0120	150160-500120	90-0181-00-00-00-00	00	000		201/233/000 0		GROSS	3,140.00	
BOMBENGER, LAURA A & SUZANN & JOURDAN, CARL RICK 6161 BIRCHWOOD HILLS RD NISSWA, MN		PAUL BUNYAN ACRES PT OF LOTS 12 & 13				EMV 95,100 NTC 2,836		N-HM NET	3,140.00	
TXP#:26391								SA 99891	20.00	
56468								NET+SPEC	3,160.00	
PAYMENTS										
						24404	5/15/92	NET	1,570.00	
								SA 99891	10.00	
								RCPT TOT	1,580.00	
						54172	10/15/92	NET	1,570.00	
								SA 99891	10.00	
								RCPT TOT	1,580.00	
90-440-0130	150160-500130	90-0181-00-00-00-00	00	000		221/000/000 1		GROSS	1,042.00	PTR 1,042.00
BOMBENGER, GEORGE M, JR 6161 BIRCHWOOD HILLS RD NISSWA, MN		PAUL BUNYAN ACRES PT OF LOTS 12 & 13				EMV 94,000 NTC 940		HSTD NET	1,042.00	
TXP#:02424										
56468										
PAYMENTS										
						28359	6/01/92	NET	521.00	
						51594	10/15/92	NET	521.00	

LAKESHORE CITY
PAUL BUNYAN ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-440-0140	150160-500140	90-0181-00-00-00-00	00	000		221/000/000	1	GROSS	442.00	PTR 442.00
TXP#:02424										
BOMBENGER, GEORGE M, JR										
6161 BIRCHWOOD HILLS RD										
NISSWA, MN										
56468										
PAUL BUNYAN ACRES										
LOT 14										
EMV 46,300 HSTD NET 442.00										
NTC 399										
PAYMENTS										
28357 6/01/92 NET 221.00										
51593 10/15/92 NET 221.00										
90-440-0150	150160-500150	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	760.00	PTR 760.00
TXP#:02424										
BOMBENGER, GEORGE M, JR										
6161 BIRCHWOOD HILLS RD										
NISSWA, MN										
56468										
PAUL BUNYAN ACRES										
LOT 15										
EMV 68,600 HSTD NET 760.00										
NTC 686 SA 99891 30.00										
NET+SPEC 790.00										
PAYMENTS										
24397 5/15/92 NET 380.00										
SA 99891 15.00										
RCPT TOT 395.00										
51597 10/15/92 NET 380.00										
SA 99891 15.00										
RCPT TOT 395.00										
90-440-0160	150160-500160	90-0181-00-00-00-00	00	000		222/000/000	1	GROSS	568.00	PTR 568.00
TXP#:02424										
BOMBENGER, GEORGE M, JR										
6161 BIRCHWOOD HILLS RD										
NISSWA, MN										
56468										
PAUL BUNYAN ACRES										
OUTLOT A										
EMV 22,300 HSTD NET 568.00										
NTC 513										
PAYMENTS										
28356 6/01/92 NET 284.00										
51592 10/15/92 NET 284.00										
PLAT TOTALS										
EMV 1,367,800 GROSS 26,576.00 PTR 13,122.00										
GAV MKT TAX										
NTC 23,997 TAC CR										
PWR CR										
DIS CR										
NET 26,576.00										
SA 250.00										
NET+SPEC 26,826.00										
PAYMENTS										
NET 24,588.00										
TIF										
SA 225.00										
GAA										
COST										
RCPT TOT 24,813.00 PEN INT 193.51										
BAL DUE 2,013.00										
ACRES										

LAKESHORE CITY
LIVINGSTONS GULL LAKE LOTS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASSIES	HSTO	GROSS TAX	TACOMITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-443-0110	150121-501010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS		74.00
TXP#:19146										
EMV 3,000 N-HM NET 74.00										
NTC 66										
PAYMENTS										
NET 74.00										
11569 5/11/92										
REED, DAVID O										
HC 83, BOX 750-7										
CROSSLAKE, MN										
56442										
90-443-0120	150121-501020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS		74.00
TXP#:16754										
EMV 3,000 N-HM NET 74.00										
NTC 66										
PAYMENTS										
NET 74.00										
29263 6/29/92										
NISSWA STATE BANK										
PO BOX 500										
NISSWA, MN										
56468										
RCPT TOT 37.00 P&I 2.96										
BAL DUE 37.00										
PEN 2.96										
90-443-0130	150121-501030	90-0181-00-00-00-00	00	082		151/000/000	0	GROSS		74.00
TXP#:31428										
EMV 3,000 N-HM NET 74.00										
NTC 66										
PAYMENTS										
NET 74.00										
9951 5/08/92										
34522 10/07/92										
GERMANN, JANET M & JOANNE L										
91 MCKNIGHT RD NO										
ST PAUL, MN										
55110										
90-443-0140	150121-501040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS		74.00
TXP#:20674										
EMV 3,000 N-HM NET 74.00										
NTC 66										
PAYMENTS										
NET 74.00										
6595 5/05/92										
SCHNEIDER, DALE E & RENEE L										
13655 30TH ST S										
AFTON, MN										
55001										
90-443-0150	150121-501050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS		60.00
TXP#:13918										
EMV 2,500 N-HM NET 60.00										
NTC 55										
PAYMENTS										
NET 60.00										
13099 5/12/92										
LIVINGSTON, JOHN W										
PO BOX 1087										
ORANGE BEACH, AL										
36561										
ERICKSON, ROLAND L, ETAL										
90-443-0160	150121-501060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS		60.00
TXP#:13918										
EMV 2,500 N-HM NET 60.00										
NTC 55										
PAYMENTS										
NET 60.00										
13100 5/12/92										
LIVINGSTON, JOHN W										
PO BOX 1087										
ORANGE BEACH, AL										
36561										
ERICKSON, ROLAND L, ETAL										
90-443-0170	150121-501070	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS		60.00
TXP#:23292										
EMV 2,500 N-HM NET 60.00										
NTC 55										
PAYMENTS										
NET 60.00										
25047 5/15/92										
57675 10/15/92										
TERWILLIGER, JOHN R										
RT 1, BOX 68										
WADENA, MN										
56482										
90-443-0180	150121-501080	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS		74.00
TXP#:13918										
EMV 3,000 N-HM NET 74.00										
NTC 66										
PAYMENTS										
NET 74.00										
13101 5/12/92										
LIVINGSTON, JOHN W										
PO BOX 1087										
ORANGE BEACH, AL										
36561										
ERICKSON, ROLAND L, ETAL										

LAKESHORE CITY
LIVINGSTONS GULL LAKE LOTS

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING		
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-443-0190	150121-501090	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	74.00		
TXP#:13918						EMV	3,000	N-HM NET	74.00		
LIVINGSTON, JOHN W						NTC	66				
PO BOX 1087						PAYMENTS					
ORANGE BEACH, AL						13102	5/12/92	NET	74.00		
ERICKSON, ROLAND L, ETAL											
36561											

LIVINGSTONS GULL LAKE LOTS
LOT 9 BLK 1

PLAT TOTALS

EMV	25,500	GROSS	624.00	PTR	
GAV		MKT TAX		TIF	
NTC	561	TAC CR		GAA	
		PWR CR			
		DIS CR			
		NET	624.00		
		SA			
		NET+SPEC	624.00		
		PAYMENTS			
		NET	587.00		
		TIF			
		SA			
		GAA			
		COST			
		RCPT TOT	587.00	PEN	2.96
				INT	
		BAL DUE	37.00		

ACRES

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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-446-0010	150170-500010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	488.00	
TXP#:16393										
NELSON, CHARLOTTE M						EMV	20,000	N-HM NET	488.00	
C/O OMNI VENTURE, LTD						NTC	440			
620 MENDELSSOHN AVE., SU 125						PAYMENTS				
GOLDEN VALLEY, MN						21656	5/15/92	NET	244.00	
55427						55695	10/15/92	NET	244.00	
90-446-0011	150170-500011	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	5,964.00	PTR 5,964.00
TXP#:01219										
BALDWIN, SANDRA LYNN						EMV	267,200	HSTD NET	5,964.00	
7130 SCHAEFFERS POINT RD						NTC	5,385	SA 99891	20.00	
LAKE SHORE, MN						NET+SPEC				
56468								5,984.00		
PAYMENTS										
						17433	5/15/92	NET	2,982.00	
								SA 99891	10.00	
								RCPT TOT	2,992.00	
						37001	10/13/92	NET	2,982.00	
								SA 99891	10.00	
								RCPT TOT	2,992.00	
90-446-0030	150170-500030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,280.00	
TXP#:20400										
SCHACHTRUP, FRANCIS B						EMV	175,700	N-HM NET	4,280.00	
4515 GRAND VIEW DR						NTC	3,865	SA 99891	20.00	
PEORIA HEIGHTS, IL						NET+SPEC				
61614								4,300.00		
PAYMENTS										
						20202	5/15/92	NET	2,140.00	
								SA 99891	10.00	
								RCPT TOT	2,150.00	
						54981	10/15/92	NET	2,140.00	
								SA 99891	10.00	
								RCPT TOT	2,150.00	
90-446-0050	150170-500050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,522.00	
TXP#:25104										
WHITING, CRAIG W						EMV	144,600	N-HM NET	3,522.00	
7134 SCHAEFERS POINT RD						NTC	3,181	SA 99891	20.00	
LAKE SHORE, MN						NET+SPEC				
56468								3,542.00		
PAYMENTS										
						26537	5/15/92	NET	1,761.00	
								SA 99891	10.00	
								RCPT TOT	1,771.00	
						68877	12/30/92	NET	1,761.00	PEI 211.24
								SA 99891	10.00	PEI 1.28
								RCPT TOT	1,771.00	PEN 212.52
90-446-0060	150170-500060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,962.00	
TXP#:20358										
SCANLAN, DENNIS R, JR						EMV	121,600	N-HM NET	2,962.00	
C/O DENNIS EYNCK						NTC	2,675	SA 99891	20.00	
2156 DAYTON AVE						NET+SPEC				
ST PAUL, MN								2,982.00		
PAYMENTS										
						21075	5/15/92	NET	1,481.00	
								SA 99891	10.00	
								RCPT TOT	1,491.00	
						57424	10/15/92	NET	1,481.00	
								SA 99891	10.00	
								RCPT TOT	1,491.00	

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
2	TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
3	TAXPAYER ADDRESS		PROPERTY DESCRIPTION				NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
4	90-446-0070	150170-500070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,610.00	
5	MC NITT, MARIANNE T	TXP#:15184	SCHAEFERS POINT				EMV 189,200		N-HM NET	4,610.00	
6	7138 SCHAEFERS PT RD		LOT 7 & W1/2 OF LOT 8				NTC 4,162		SA 99891	20.00	
7	NISSWA, MN								NET+SPEC	4,630.00	
8									PAYMENTS		
9		56468					10465 5/11/92		NET	2,305.00	
10									SA 99891	10.00	
11									RCPT TOT	2,315.00	
12							52590 10/15/92		NET	2,305.00	
13									SA 99891	10.00	
14									RCPT TOT	2,315.00	
15	90-446-0090	150170-500090	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,932.00	PTR 3,932.00
16	PITT, MERWIN E	TXP#:18557	SCHAEFERS POINT				EMV 193,800		HSTD NET	3,932.00	
17	7140 SCHAEFERS PT		E1/2 OF LOT 8 & ALL OF LOTS 9 & 10				NTC 3,550		SA 99891	30.00	
18	LAKE SHORE, MN								NET+SPEC	3,962.00	
19									PAYMENTS		
20		56468					21817 5/15/92		NET	1,966.00	
21									SA 99891	15.00	
22									RCPT TOT	1,981.00	
23							54935 10/15/92		NET	1,966.00	
24									SA 99891	15.00	
25									RCPT TOT	1,981.00	
26	90-446-0110	150170-500110	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	4,536.00	
27	CHARBONNEAU, RICHARD T	TXP#:03842	SCHAEFERS POINT				EMV 146,300		N-HM NET	4,536.00	
28	517 MARINER DR		LOT 11 & W50 FT OF LOT 12				NTC 4,096		SA 99891	20.00	
29	BAYPORT, MN								NET+SPEC	4,556.00	
30									ADJUSTMENTS		
31		55003					6/03/92				
32							151/000/000 0		GROSS	3,614.00	
33							EMV 146,300		N-HM NET	3,614.00	
34							NTC 3,219				
35									PAYMENTS		
36							21343 5/15/92		NET	2,268.00	
37									SA 99891	10.00	
38									RCPT TOT	2,278.00	
39							57368 10/15/92		NET	1,346.00	
40									SA 99891	10.00	
41									RCPT TOT	1,356.00	
42	90-446-0130	150170-500130	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	3,220.00	PTR 3,220.00
43	ANDERSON, JAMES D	TXP#:00647	SCHAEFERS POINT				EMV 168,100		HSTD NET	3,220.00	
44	7146 SCHAEFERS POINT RD		ELY 25 FT OF LOT 12 & ALL OF LOT 13				NTC 2,908		SA 99891	30.00	
45	NISSWA, MN								NET+SPEC	3,250.00	
46									PAYMENTS		
47		56468					11275 5/11/92		NET	1,610.00	
48									SA 99891	15.00	
49									RCPT TOT	1,625.00	
50							52121 10/15/92		NET	1,610.00	
51									SA 99891	15.00	
52									RCPT TOT	1,625.00	
53	90-446-0141	150170-500141	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,940.00	
54	MC DONALD, GORDON N	TXP#:15028	SCHAEFERS POINT				EMV 120,700		N-HM NET	2,940.00	
55	105 BRUNSWICK S		PT OF LOTS 14 & 15				NTC 2,655		SA 99891	20.00	
56	GOLDEN VALLEY, MN								NET+SPEC	2,960.00	
57									PAYMENTS		
58		55416					15299 5/14/92		NET	1,470.00	
59									SA 99891	10.00	
60									RCPT TOT	1,480.00	
61							65576 10/28/92		NET	1,410.86	P&I 58.79
62									SA 99891	9.94	P&I .41
63									RCPT TOT	1,420.80	PEN 59.20
64							66209 11/05/92		NET	59.14	
65									SA 99891	.06	
66									RCPT TOT	59.20	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-446-0151	150170-500151	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	450.00	
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT	EMV	18,500	N-HM NET			450.00		
P O BOX 637		PT OF LOT 15	NTC	407						
CHANNAHON, IL			PAYMENTS							
60410			9588	5/08/92	NET			450.00		
90-446-0160	150170-500160	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	450.00	
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT	EMV	18,500	N-HM NET			450.00		
P O BOX 637		LOT 16	NTC	407						
CHANNAHON, IL			PAYMENTS							
60410			9587	5/08/92	NET			450.00		
90-446-0170	150170-500170	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,032.00	
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT	EMV	42,300	N-HM NET			1,032.00		
P O BOX 637		LOT 17	NTC	931	SA 99891			20.00		
CHANNAHON, IL			NET+SPEC							
60410			PAYMENTS							
			9586	5/08/92	NET			1,032.00		
			SA 99891							
			RCPT TOT							
			1,052.00							
90-446-0180	150170-500180	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,676.00	
HELGREN, GERALD R & SHARON I		SCHAEFFERS POINT	EMV	150,900	N-HM NET			3,676.00		
7147 SCHAEFERS PT RD		PT OF LOT 14 & ALL OF LOT 18	NTC	3,320	SA 99891			20.00		
LAKE SHORE, MN			NET+SPEC							
56468			PAYMENTS							
			33410	10/05/92	NET			3,677.52	PEI	220.65
			SA 99891							
			RCPT TOT							
			3,696.00							
			PEN							
			221.76							
90-446-0190	150170-500190	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,038.00	
GODDRICH, LEO C		SCHAEFERS POINT	EMV	124,700	N-HM NET			3,038.00		
1101 SIBLEY MEM HWY, 505		LOT 19	NTC	2,743	SA 99891			20.00		
ST PAUL, MN			NET+SPEC							
55118			PAYMENTS							
			6814	5/05/92	NET			1,519.00		
			SA 99891							
			RCPT TOT							
			1,529.00							
			53669	10/15/92	NET			1,519.00		
			SA 99891							
			RCPT TOT							
			1,529.00							
90-446-0200	150170-500200	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,242.00	
RICHFIELD BANK & TRUST CO		SCHAEFERS POINT	EMV	133,100	N-HM NET			3,242.00		
6625 LYNDAL AVE S		LOTS 20 & 21	NTC	2,928	SA 99891			20.00		
RICHFIELD, MN			NET+SPEC							
55423			PAYMENTS							
			20500	5/15/92	NET			1,621.00		
			SA 99891							
			RCPT TOT							
			1,631.00							
			26400	5/15/92	NET			1,621.00		
			SA 99891							
			RCPT TOT							
			1,631.00							
			52393	10/15/92	NET			1,621.00		
			SA 99891							
			RCPT TOT							
			1,631.00							
			800079	6/08/92	NET			-1,621.00		
			SA 99891							
			RCPT TOT							
			-1,631.00							

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-446-0220	150170-500220	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,416.00	PTR 1,416.00
TXP#:31056										
EVERSON, WILLIAM G & EDNA E						SCHAEFERS POINT				
RT 1, BOX 13						LOT 22				
DEERWOOD, MN										
56444										
								NET	708.00	
								SA 99891	15.00	
								RCPT TOT	723.00	
								NET	708.00	
								SA 99891	15.00	
								RCPT TOT	723.00	
----- PAYMENTS -----										
								NET	708.00	
								SA 99891	15.00	
								RCPT TOT	723.00	
90-446-0230	150170-500230	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	244.00	
TXP#:15184										
MC NITT, MARIANNE T						SCHAEFERS POINT				
7138 SCHAEFERS PT RD						LOT 23				
NISSWA, MN										
56468										
								NET	122.00	
								NET	122.00	
90-446-0240	150170-500240	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	244.00	
TXP#:20358										
SCANLAN, DENNIS R, JR						SCHAEFERS POINT				
C/O DENNIS ELYNCK						LOT 24				
2156 DAYTON AVE										
ST PAUL, MN										
55104										
								NET	122.00	
								NET	122.00	
90-446-0270	150170-500270	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,676.00	
TXP#:20400										
SCHACHTRUP, FRANCIS B						SCHAEFERS POINT				
4515 GRAND VIEW DR						LOTS 27 & 28				
PEORIA HEIGHTS, IL										
61614										
								NET	838.00	
								NET	838.00	
----- PAYMENTS -----										
								NET	838.00	
								NET	838.00	
PLAT TOTALS										
						EMV	2,223,900	GROSS	51,922.00	PTR 14,532.00
						GAV		MKT TAX		TIF
						NTC	46,885	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	51,922.00	
								SA	310.00	
								NET+SPEC	52,232.00	
								----- PAYMENTS -----		
								NET	51,001.52	
								TIF		
								SA	308.48	
								GAA		
								COST		
								RCPT TOT	51,310.00	PEN 493.48
										INT
BAL DUE										

ACRES

BAL DUE

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	FSCROW#	EMERGENCY#	CLASS(FS)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC FINANCING	GREEN ACRE ADDED	
90-449-0105	150180-501011	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	868.00	
TXP#:07956						EMV	35,600	N-HM NET	868.00	
GLEDENNING, WILLIAM A		SHORE ACRES				NTC	783	SA 99891	20.00	
164 DAN RIVER COURT		LOT 1 BLK 1						NET+SPEC	888.00	
MARCO ISLAND, FL										
33937										
						24125	5/15/92	NET	434.00	
								SA 99891	10.00	
								RCPT TOT	444.00	
						54293	10/15/92	NET	434.00	
								SA 99891	10.00	
								RCPT TOT	444.00	
90-449-0110	150180-501020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,562.00	
TXP#:15439						EMV	146,200	N-HM NET	3,562.00	
MICHAELIS, RICHARD H		SHORE ACRES				NTC	3,216	SA 99891	20.00	
9613 PORTLAND AVE S		LOT 2 BLK 1						NET+SPEC	3,582.00	
BLOOMINGTON, MN										
55420										
						3905	4/24/92	NET	1,781.00	
								SA 99891	10.00	
								RCPT TOT	1,791.00	
						30082	8/07/92	NET	1,781.00	
								SA 99891	10.00	
								RCPT TOT	1,791.00	
90-449-0115	150180-501030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,256.00	
TXP#:15185						EMV	92,600	N-HM NET	2,256.00	
MC NUTT, MARY ELIZABETH		SHORE ACRES				NTC	2,037	SA 99891	20.00	
702 N 5TH		LOT 3 BLK 1						NET+SPEC	2,276.00	
BRAINERD, MN										
56401										
						7029	5/06/92	NET	1,128.00	
								SA 99891	10.00	
								RCPT TOT	1,138.00	
						33698	10/06/92	NET	1,128.00	
								SA 99891	10.00	
								RCPT TOT	1,138.00	
90-449-0120	150180-501040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,078.00	
TXP#:19892						EMV	85,300	N-HM NET	2,078.00	
ROTH, EUGENE A, ETAL		SHORE ACRES				NTC	1,877	SA 99891	20.00	
504 SUMMIT AVE		LOT 4 BLK 1						NET+SPEC	2,098.00	
NEW ULM, MN										
56073										
						24189	5/15/92	NET	1,039.00	
								SA 99891	10.00	
								RCPT TOT	1,049.00	
						57684	10/15/92	NET	1,039.00	
								SA 99891	10.00	
								RCPT TOT	1,049.00	
90-449-0125	150180-501050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,382.00	PTR 2,382.00
TXP#:03604						EMV	137,800	HSTD NET	2,382.00	
CARPENTER, DEAN C & JANICE		SHORE ACRES				NTC	2,150	SA 99891	20.00	
7712 PEBBLE BEACH RD		LOT 5 BLK 1						NET+SPEC	2,402.00	
LAKE SHORE, MN										
56468										
						12036	5/12/92	NET	1,191.00	
								SA 99891	10.00	
								RCPT TOT	1,201.00	
						55130	10/15/92	NET	1,191.00	
								SA 99891	10.00	
								RCPT TOT	1,201.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-449-0130	150180-501060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,334.00	
CHANEY, M L		SHORE ACRES	EMV	95,800	N-HM NET			2,334.00		
PO BOX 337		LOT 6 BLK 1	NTC	2,108	SA 99891			20.00		
VERMILLION, SD					NET+SPEC			2,354.00		
----- PAYMENTS -----										
57069			28625	6/04/92	NET			1,085.86	PEI	81.73
CHANEY, D CYNTHIA, ETAL					SA 99891			8.75	PEI	.66
					RCPT TOT			1,094.61	PEN	82.39
			29558	7/14/92	NET			81.14		
					SA 99891			1.25		
					RCPT TOT			82.39		
			68725	12/28/92	NET			1,167.00	PEI	140.11
					SA 99891			10.00	PEI	1.13
					RCPT TOT			1,177.00	PEN	141.24
90-449-0135	150180-501070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,572.00	
JENSON, CALVIN W & SANDRA L		SHORE ACRES	EMV	105,600	N-HM NET			2,572.00		
& ACHTER, JAMES & D, EA 1/2		LOT 7 BLK 1	NTC	2,323	SA 99891			20.00		
7200 13TH AVE S					NET+SPEC			2,592.00		
MINNEAPOLIS, MN										
----- PAYMENTS -----										
55423			8201	5/07/92	NET			642.82		
					SA 99891			5.18		
					RCPT TOT			648.00		
			21638	5/15/92	NET			642.82		
					SA 99891			5.18		
					RCPT TOT			648.00		
			52381	10/15/92	NET			638.36		
					SA 99891			9.64		
					RCPT TOT			648.00		
			56818	10/15/92	NET			648.00		
90-449-0145	150180-501080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,816.00	
DONNELLY, JOHN S		SHORE ACRES	EMV	115,600	N-HM NET			2,816.00		
556 S MISSISSIPPI RIVER BLVD		LOT 8 BLK 1	NTC	2,543	SA 99891			20.00		
ST PAUL, MN					NET+SPEC			2,836.00		
----- PAYMENTS -----										
55116			10330	5/11/92	NET			1,408.00		
ENGLISH, MARTIN H					SA 99891			10.00		
					RCPT TOT			1,418.00		
			51736	10/15/92	NET			1,408.00		
					SA 99891			10.00		
					RCPT TOT			1,418.00		
90-449-0150	150180-501090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,868.00	
CLIFFORD, WILLIAM R		SHORE ACRES	EMV	117,700	N-HM NET			2,868.00		
12295 W 205TH ST		LOT 9 BLK 1	NTC	2,589	SA 99891			20.00		
LAKEVILLE, MN					NET+SPEC			2,888.00		
----- PAYMENTS -----										
55044			16971	5/14/92	NET			1,434.00		
					SA 99891			10.00		
					RCPT TOT			1,444.00		
			54117	10/15/92	NET			1,434.00		
					SA 99891			10.00		
					RCPT TOT			1,444.00		
90-449-0155	150180-501100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,372.00	
GLEDENNING, WILLIAM G & S M		SHORE ACRES	EMV	97,300	N-HM NET			2,372.00		
1765 PINEHURST AVE		LOT 10 BLK 1	NTC	2,141	SA 99891			20.00		
ST PAUL, MN					NET+SPEC			2,392.00		
----- PAYMENTS -----										
55116			24290	5/15/92	NET			1,186.00		
					SA 99891			10.00		
					RCPT TOT			1,196.00		
			57891	10/15/92	NET			1,186.00		
					SA 99891			10.00		
					RCPT TOT			1,196.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	
90-449-0160	150180-501111	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,544.00	
TXP#:02808										
BRIGGS, MICHAEL J SHORE ACRES										
13425 WASHBURN AVE S LOT 11 BLK 1										
BURNSVILLE, MN										
55337										
PAYMENTS										
21737 5/15/92 NET 1,272.00										
SA 99891 10.00										
RCPT TOT 1,282.00										
56288 10/15/92 NET 1,272.00										
SA 99891 10.00										
RCPT TOT 1,282.00										
90-449-0165	150180-501122	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,956.00	
TXP#:32950										
TAYLOR, BRADLEY S & KAYE M; SHORE ACRES										
E JOHNSON, LARRY L & PEGGY A 1/2 OF LOT 12 BLK 1										
931 OAKWOOD HEIGHTS CIRCLE										
EAGAN, MN										
55123										
PAYMENTS										
24339 5/15/92 NET 978.00										
SA 99891 10.00										
RCPT TOT 988.00										
30845 9/04/92 NET 978.00										
SA 99891 10.00										
RCPT TOT 988.00										
90-449-0170	150180-501130	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,320.00	PTR 2,320.00
TXP#:11735										
KACHEL, JACK SHORE ACRES										
7734 PEBBLE BCH RD S1/2 OF LOT 12 & ALL OF LOT 13 BLK 1										
NISSWA, MN										
56468										
PAYMENTS										
26072 5/15/92 NET 1,160.00										
SA 99891 10.00										
RCPT TOT 1,170.00										
53469 10/15/92 NET 1,160.00										
SA 99891 10.00										
RCPT TOT 1,170.00										
90-449-0202	150180-502010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,054.00	
TXP#:26897										
JOHANSEN, DONALD R SHORE ACRES										
2605 BROOKRIDGE AVE N PT OF OUTLOT B & PT OF LOT 1, BLK 2										
GOLDEN VALLEY, MN SECT: TWP: RANG: ACRES: .75										
55422										
PAYMENTS										
15603 5/14/92 NET 1,527.00										
51872 10/15/92 NET 1,527.00										
90-449-0204	150180-502022	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,680.00	
TXP#:11079										
JOHANSEN, DONALD R, TR SHORE ACRES										
2605 BROOKRIDGE AVE N LOT 2 & PT OF LOT 1, BLK 2										
GOLDEN VALLEY, MN SECT: TWP: RANG: ACRES: 1.00										
55422										
PAYMENTS										
15601 5/14/92 NET 1,340.00										
SA 99891 10.00										
RCPT TOT 1,350.00										
51873 10/15/92 NET 1,340.00										
SA 99891 10.00										
RCPT TOT 1,350.00										
90-449-0206	150180-502030	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,694.00	
TXP#:29083										
MORK, JACQUELIN K SHORE ACRES										
4501 WOODDALE AVE LOT 3 BLK 2										
EDINA, MN										
55424										
PAYMENTS										
12067 5/12/92 NET 1,347.00										
SA 99891 10.00										
RCPT TOT 1,357.00										
50251 10/15/92 NET 1,347.00										
SA 99891 10.00										
RCPT TOT 1,357.00										
CARR, MAY E										

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE	DISASTER CR	TAX INC	FINANCING	GREEN ACRE ADDED
90-449-0208	150180-502041	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	730.00	
MORK, JACQUELIN K	4501 WOODDALE AVE EDINA, MN	SHORE ACRES LOT 4 LESS SWLY 50 FT FRONT & REAR THRF BLK 2				EMV 30,000 NTC 660		N-HM NET	730.00	
	TXP#: 29083	55424				12066 5/12/92		NET	365.00	
						50252 10/15/92		NET	365.00	
								PAYMENTS		
90-449-0210	150180-502050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,240.00	
WITTA, JACK & NANCY	5521 AUTO CLUB RD BLOOMINGTON, MN	SHORE ACRES LOT 5 & SWLY 50 FT FRONT & REAR OF LT 4 BLK 2				EMV 133,000 NTC 2,926		N-HM NET	3,240.00	
	TXP#: 27315	55437				22889 5/15/92		SA 99891	20.00	
								NET+SPEC	3,260.00	
								PAYMENTS		
						39163 10/15/92		NET	1,620.00	
								SA 99891	10.00	
								RCPT TOT	1,630.00	
								NET	1,620.00	
								SA 99891	10.00	
								RCPT TOT	1,630.00	
90-449-0212	150180-502060	90-0181-00-00-00-00	00	036		151/000/000 0		GROSS	2,014.00	
HARMON, WAYNE W	47017510	SHORE ACRES LOT 6 BLK 2				EMV 82,700 NTC 1,819		N-HM NET	2,014.00	
	TXP#: 09201	55435				4753 4/30/92		SA 99891	20.00	
								NET+SPEC	2,034.00	
								PAYMENTS		
						54479 10/15/92		NET	1,007.00	
								SA 99891	10.00	
								RCPT TOT	1,017.00	
								NET	1,007.00	
								SA 99891	10.00	
								RCPT TOT	1,017.00	
90-449-0214	150180-502070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	992.00	
AMLIE, PEARL R	C/O MARC D ARENDS, CONSER BOX 672 HUMBOLDT, IA	SHORE ACRES LOT 7 BLK 2				EMV 40,700 NTC 895		N-HM NET	992.00	
	TXP#: 00464	50548				5599 5/04/92		SA 99891	20.00	
						33443 10/05/92		NET+SPEC	1,670.00	
								PAYMENTS		
						5600 5/04/92		NET	825.00	
								SA 99891	10.00	
								RCPT TOT	835.00	
								NET	825.00	
								SA 99891	10.00	
								RCPT TOT	835.00	
90-449-0218	150180-502091	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	498.00	
AMLIE, PEARL R	C/O MARC D ARENDS, CONSER BOX 672 HUMBOLDT, IA	SHORE ACRES N50 FT OF OUTLOT A				EMV 20,400 NTC 449		N-HM NET	498.00	
	TXP#: 00464	50548				5601 5/04/92		SA 99891	249.00	
						33442 10/05/92		NET	249.00	
								PAYMENTS		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING				
TAXPAYER ADDRESS					NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED			
90-449-0220	150180-502092	90-0181-00-00-00-00	00	053		201/000/000	1	GROSS	1,882.00	PTR	
MILES, RICHARD J, JR	SHORE ACRES				EMV	119,800	HSTD NET	1,882.00			
1377885	S100 FT OF N150 FT OF OUTLOT A				NTC	1,700	SA 99891	30.00			
7698 INTERLACHEN RD							NET+SPEC	1,912.00			
NISSWA, MN							PAYMENTS				
56468					6882	5/06/92	NET	941.00			
								SA 99891	15.00		
								RCPT TOT	956.00		
						32384	9/29/92	NET	941.00		
								SA 99891	15.00		
								RCPT TOT	956.00		
90-449-0222	150180-502093	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	2,954.00	PTR	
OEN, LUCILLE S	SHORE ACRES				EMV	158,500	HSTD NET	2,954.00			
7700 INTERLACHEN RD	OUTLOT A LESS N150 FT & LESS S300 FT				NTC	2,668	SA 99891	30.00			
LAKE SHORE, MN							NET+SPEC	2,984.00			
56468							PAYMENTS				
						9144	5/08/92	NET	1,477.00		
								SA 99891	15.00		
								RCPT TOT	1,492.00		
						38759	10/14/92	NET	1,477.00		
								SA 99891	15.00		
								RCPT TOT	1,492.00		
90-449-0224	150180-502094	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	5,784.00		
GLENDENNING, WILLIAM A	SHORE ACRES				EMV	237,400	N-HM NET	5,784.00			
164 DAN RIVER COURT	S300 FT OF OUTLOT A				NTC	5,223	SA 99891	20.00			
MARCO ISLAND, FL							NET+SPEC	5,804.00			
33937							PAYMENTS				
						24124	5/15/92	NET	2,892.00		
								SA 99891	10.00		
								RCPT TOT	2,902.00		
						54292	10/15/92	NET	2,892.00		
								SA 99891	10.00		
								RCPT TOT	2,902.00		
90-449-0226	150180-502103	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	3,636.00	PTR	
JOHNSON, J CHARLES	SHORE ACRES				EMV	183,100	HSTD NET	3,636.00			
7680 INTERLACHEN RD	REV DESC 1 OF OUTLOT B & C				NTC	3,283	SA 99891	30.00			
LAKE SHORE, MN	SECT: TWP: RANG: ACRES:		2.11				NET+SPEC	3,666.00			
56468							PAYMENTS				
						13652	5/13/92	NET	1,818.00		
								SA 99891	15.00		
								RCPT TOT	1,833.00		
						53892	10/15/92	NET	1,818.00		
								SA 99891	15.00		
								RCPT TOT	1,833.00		
90-449-0228	150180-502104	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	3,206.00		
STUCK, MARILYN L	SHORE ACRES				EMV	131,600	N-HM NET	3,206.00			
4010 TRENTON LANE N	REV DESC 4 OF OUTLOT B				NTC	2,895	SA 99891	20.00			
MINNEAPOLIS, MN	SECT: TWP: RANG: ACRES:		.83				NET+SPEC	3,226.00			
55441							PAYMENTS				
						15269	5/14/92	NET	1,603.00		
								SA 99891	10.00		
								RCPT TOT	1,613.00		
						56231	10/15/92	NET	1,603.00		
								SA 99891	10.00		
								RCPT TOT	1,613.00		

LAKESHORE CITY
SHORE ACRES

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

90-449-0232	150180-502106	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	5,376.00	
TXP#:18541										
PINT, MARGARET J, TRUSTEE		SHORE ACRES	EMV	220,700	N-HM NET	5,376.00				
21 CICERO LANE		PT OF OUTLOT B	NTC	4,855	SA 99891	20.00				
AUSTIN, TX		SECT: TWP: RANG: ACRES: .83	NET+SPEC 5,396.00							

							PAYMENTS			
							NET	2,688.00		
							SA 99891	10.00		
							RCPT TOT	2,698.00		
							NET	2,688.00		
							SA 99891	10.00		
							RCPT TOT	2,698.00		
90-449-0234	150180-502111	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,874.00	PTR 1,874.00
TXP#:13195										
LARISON, DEAN W		SHORE ACRES	EMV	119,500	HSTD NET	1,874.00				
625 19 ST NW #604		PT OF OUTLOT C	NTC	1,693	SA 99891	20.00				
ROCHESTER, MN		55901	NET+SPEC 1,894.00							
							BAL DUE 1,894.00			
90-449-0236	150180-502112	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,218.00	
TXP#:20311										
SAWDEY, WILLIAM D & JUANITA		SHORE ACRES	EMV	91,000	N-HM NET	2,218.00				
904 51ST ST		PT OF OUTLOT C	NTC	2,002	SA 99891	20.00				
WEST DES MOINES, IA		50265	NET+SPEC 2,238.00							
							PAYMENTS			
							NET	1,109.00		
							SA 99891	10.00		
							RCPT TOT	1,119.00		
							NET	1,109.00		
							SA 99891	10.00		
							RCPT TOT	1,119.00		
90-449-0238	150180-502113	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	3,590.00	
TXP#:30998										
PEARSON, GLENN A, TRUSTEE		SHORE ACRES	EMV	147,300	N-HM NET	3,590.00				
P O BOX 9222		PT OF OUTLOT C	NTC	3,241	SA 99891	20.00				
RANCHO SANTA FE, CA		92067	NET+SPEC 3,610.00							
							PAYMENTS			
							NET	1,795.00		
							SA 99891	10.00		
							RCPT TOT	1,805.00		
							NET	1,795.00		
							SA 99891	10.00		
							RCPT TOT	1,805.00		
90-449-0240	150180-502114	90-0181-00-00-00-00	00	000		201/231/000	1	GROSS	6,106.00	PTR 6,106.00
TXP#:00694										
ANDERSON, LLOYD L		SHORE ACRES	EMV	257,200	HSTD NET	6,106.00				
7678 INTERLACHEN RD		REV DESC 1 OF OUTLOT C	NTC	5,514	SA 99891	50.00				
LAKE SHORE, MN		SECT: TWP: RANG: ACRES: 5.29	NET+SPEC 6,156.00							
							PAYMENTS			
							NET	3,053.00		
							SA 99891	25.00		
							RCPT TOT	3,078.00		
							NET	3,053.00		
							SA 99891	25.00		
							RCPT TOT	3,078.00		
90-449-0242	150180-502121	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,390.00	
TXP#:28424										
GRAFF'S DAWM ACRES, INC		SHORE ACRES	EMV	98,100	N-HM NET	2,390.00				
111 E KELLOGG BLVD		338 FT X 420 FT OF OUTLOT D	NTC	2,158	SA 99891	20.00				
KELLOGG SQUARE, MO		2215	NET+SPEC 2,410.00							
							PAYMENTS			
							NET	1,195.00		
							SA 99891	10.00		
							RCPT TOT	1,205.00		
							NET	1,195.00		
							SA 99891	10.00		
							RCPT TOT	1,205.00		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	TAX INC	FINANCING	GREEN ACRE ADDED
90-449-0244	150180-502131	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	984.00	
JOHNSON, DOUGLAS C		SHORE ACRES				EMV 40,400		N-HM NET	984.00	
10208 10TH AVE CIRCLE		PT OF OUTLOT E				NTC 889		SA 99891	20.00	
BLOOMINGTON, MN								NET+SPEC	1,004.00	
55420								PAYMENTS		
						26936	5/15/92	NET	492.00	
								SA 99891	10.00	
								RCPT TOT	502.00	
						55378	10/15/92	NET	492.00	
								SA 99891	10.00	
								RCPT TOT	502.00	
90-449-0246	150180-502132	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	924.00	
GENADEK, THOMAS A		SHORE ACRES				EMV 37,900		N-HM NET	924.00	
4548 ZENITH AVE N		PT OF OUTLOT E				NTC 834		SA 99891	20.00	
MINNEAPOLIS, MN								NET+SPEC	944.00	
55422								PAYMENTS		
						11053	5/11/92	NET	462.00	
								SA 99891	10.00	
								RCPT TOT	472.00	
						32481	9/30/92	NET	462.00	
								SA 99891	10.00	
								RCPT TOT	472.00	
90-449-0248	150180-502133	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,390.00	
SCRIBNER, PAUL J		SHORE ACRES				EMV 57,100		N-HM NET	1,390.00	
4011 88TH LANE NE		PT OF OUTLOT E				NTC 1,256		SA 99891	20.00	
CIRCLE PINES, MN								NET+SPEC	1,410.00	
55014								PAYMENTS		
						4233	4/27/92	NET	695.00	
								SA 99891	10.00	
								RCPT TOT	705.00	
						55561	10/15/92	NET	695.00	
								SA 99891	10.00	
								RCPT TOT	705.00	
90-449-0250	150180-502134	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,496.00	
ALM, RICHARD L, ETAL		SHORE ACRES				EMV 61,400		N-HM NET	1,496.00	
3519 37TH AVE S		PT OF OUTLOT E				NTC 1,351		SA 99891	20.00	
MINNEAPOLIS, MN								NET+SPEC	1,516.00	
55406								PAYMENTS		
						6000	5/05/92	NET	748.00	
								SA 99891	10.00	
								RCPT TOT	758.00	
						56066	10/15/92	NET	748.00	
								SA 99891	10.00	
								RCPT TOT	758.00	
90-449-0252	150180-502135	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,542.00	PTR 1,542.00
WAGNER, THOMAS I		SHORE ACRES				EMV 105,600		HSTD NET	1,542.00	
BOX 116		PT OF OUTLOT E, SHORE ACRES, & PT OF GOV				NTC 1,392		SA 99891	30.00	
NISSWA, MN		LOT 2, 29 135 29						NET+SPEC	1,572.00	
56468								PAYMENTS		
						30743	9/01/92	NET	771.00	P&I 46.26
								SA 99891	15.00	PEI .90
								RCPT TOT	786.00	PEN 47.16
								BAL DUE 786.00		

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 #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	TAX INC FINANCING	EST MV/GA VAL	POWERLINE DISASTER CR	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	TAXPAYER NAME	PROPERTY DESCRIPTION	NET TAX CAPACITY	NET TAX	SA	NET+SPEC	NET	TIF	SA	GAA	COST	RCPT TOT	PEN	INT	BAL DUE	EMV	4,136,800	GROSS	93,832.00	PTR	22,696.00	GAV	84,728	MKT TAX	TAC CR	PWR CR	DIS CR	NET	93,832.00	SA	750.00	NET+SPEC	94,582.00	NET	91,187.00	TIF	SA	715.00	GAA	COST	RCPT TOT	91,902.00	PEN	270.79	INT	BAL DUE	2,680.00												
PLAT TOTALS																		EMV	4,136,800	GROSS	93,832.00	PTR	22,696.00	GAV	84,728	MKT TAX	TAC CR	PWR CR	DIS CR	NET	93,832.00	SA	750.00	NET+SPEC	94,582.00	NET	91,187.00	TIF	SA	715.00	GAA	COST	RCPT TOT	91,902.00	PEN	270.79	INT	BAL DUE	2,680.00																										
																		ACRES		10.81																																																							

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
90-451-0110	150185-501010	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 746.00	PTR 746.00	746.00
TXP#:13213						EMV	26,900	HSTD NET	746.00	
LARSEN, STANLEY G						NTC	673			
7675 INTERLACHEN RD						PAYMENTS				
LAKE SHORE, MN						22164	5/15/92	NET	373.00	
56468						55522	10/15/92	NET	373.00	
90-451-0120	150185-501020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 2,908.00	PTR 2,908.00	2,908.00
TXP#:13213						EMV	156,800	HSTD NET	2,908.00	
LARSEN, STANLEY G						NTC	2,625	SA 99891	30.00	
7675 INTERLACHEN RD						NET+SPEC 2,938.00				
LAKE SHORE, MN						PAYMENTS				
56468						22165	5/15/92	NET	1,454.00	
								SA 99891	15.00	
								RCPT TOT	1,469.00	
						55523	10/15/92	NET	1,454.00	
								SA 99891	15.00	
								RCPT TOT	1,469.00	
90-451-0130	150185-501030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS 610.00	PTR 610.00	610.00
TXP#:13213						EMV	22,000	HSTD NET	610.00	
LARSEN, STANLEY G						NTC	550			
7675 INTERLACHEN RD						PAYMENTS				
LAKE SHORE, MN						22166	5/15/92	NET	305.00	
56468						55524	10/15/92	NET	305.00	
PLAT TOTALS						EMV	205,700	GROSS	4,264.00	PTR 4,264.00
						GAV		MKT TAX		TIF
						NTC	3,848	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	4,264.00	
								SA	30.00	
								NET+SPEC	4,294.00	
						PAYMENTS				
								NET	4,264.00	
								TIF		
								SA	30.00	
								GAA		
								COST		
								RCPT TOT	4,294.00	PEN INT
						BAL DUE				

ACRES

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
90-454-0180	150190-501080	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,450.00	PTR 1,450.00
POMEROY, ROBERT F & PATRICIA 7693 INTERLACHEN RD LAKE SHORE, MN						EMV	101,500	HSTD NET	1,450.00	
						NTC	1,310	SA 99891	30.00	
						PAYMENTS				
56468						9360	5/08/92	NET	725.00	
								SA 99891	15.00	
								RCPT TOT	740.00	
						51548	10/15/92	NET	725.00	
								SA 99891	15.00	
								RCPT TOT	740.00	
90-454-0210	150190-502010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	74.00	
POMEROY, MARJORIE A 9343 ELLIOT AVE S MINNEAPOLIS, MN						EMV	3,000	N-HM NET	74.00	
						NTC	66			
						PAYMENTS				
55420						15306	5/14/92	NET	37.00	
						55739	10/15/92	NET	37.00	
PLAT TOTALS						EMV	220,100	GROSS	4,338.00	PTR 1,450.00
						GAV		MKT TAX		TIF
						NTC	3,919	TAC CR		GAA
								PWR CR		
								DIS CR		
ACRES								NET	4,338.00	
								SA	50.00	
								NET+SPEC	4,388.00	
						PAYMENTS				
								NET	4,338.00	
								TIF		
								SA	50.00	
								GAA		
								COST		
								RCPT TOT	4,388.00	PEN INT
								BAL DUE		

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC	FINANCING	
90-457-0010	150210-500010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,932.00	
KACHEL, JACK	7734 PEBBLE BCH RD NISSWA, MN	PINE HARBOR LOT 1	EMV	79,300	N-HM NET	1,932.00				
	TXP#:11735		NTC	1,745						
						PAYMENTS				
KACHEL, JOHN HOWARD	56468		26069	5/15/92	NET	966.00				
			53467	10/15/92	NET	966.00				
90-457-0020	150210-500020	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,994.00	PTR 1,994.00
BROWN, GARY A	7732 PEBBLE BEACH RD LAKE SHORE, MN	PINE HARBOR LOT 2	EMV	123,800	HSTD NET	1,994.00				
	TXP#:02944		NTC	1,800	SA 99891	30.00				
						PAYMENTS				
	56468		10143	5/11/92	NET	997.00				
					SA 99891	15.00				
					RCPT TOT	1,012.00				
			57615	10/15/92	NET	997.00				
					SA 99891	15.00				
					RCPT TOT	1,012.00				
90-457-0030	150210-500030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,502.00	
KACHEL, J H	1761 ASBURY ST PAUL, MN	PINE HARBOR LOT 3	EMV	102,700	N-HM NET	2,502.00				
	TXP#:11734		NTC	2,259	SA 99891	20.00				
						PAYMENTS				
	55113		26070	5/15/92	NET	1,251.00				
					SA 99891	10.00				
					RCPT TOT	1,261.00				
			53468	10/15/92	NET	1,251.00				
					SA 99891	10.00				
					RCPT TOT	1,261.00				
90-457-0040	150210-500040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,572.00	
WACKER, BYRON	300 SCOUT HILL DR GLENCOE, MN	PINE HARBOR LOT 4	EMV	105,600	N-HM NET	2,572.00				
	TXP#:24415		NTC	2,323	SA 99891	20.00				
						PAYMENTS				
THE WACKER FAMILY PTNSHP	55336		21003	5/15/92	NET	1,286.00				
					SA 99891	10.00				
					RCPT TOT	1,296.00				
			53357	10/15/92	NET	1,286.00				
					SA 99891	10.00				
					RCPT TOT	1,296.00				
90-457-0050	150210-500050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,180.00	
NORDBY, ROBERT L	704 E MINNEHAHA PKWY MINNEAPOLIS, MN	PINE HARBOR LOT 5	EMV	89,500	N-HM NET	2,180.00				
	TXP#:16804		NTC	1,969	SA 99891	20.00				
						PAYMENTS				
	55417		21818	5/15/92	NET	1,090.00				
					SA 99891	10.00				
					RCPT TOT	1,100.00				
			50453	10/15/92	NET	1,090.00				
					SA 99891	10.00				
					RCPT TOT	1,100.00				
90-457-0060	150210-500060	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,872.00	
DIETZ, H J	7740 PEBBLE BEACH RD LAKE SHORE, MN	PINE HARBOR LOT 6	EMV	76,800	N-HM NET	1,872.00				
	TXP#:05265		NTC	1,690	SA 99891	20.00				
						PAYMENTS				
JOHNSON, ARLA J	56468		18314	5/15/92	NET	1,872.00				
					SA 99891	20.00				
					RCPT TOT	1,892.00				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-457-0070	150210-500070	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,812.00	
KLOPFENSTEIN, KENT E, ETAL	1625 NW 106 DES MOINES, IA	PINE HARBOR LOT 7	EMV	115,400	N-HM NET		2,812.00			
			NTC	2,539	SA 99891		20.00			
					NET+SPEC		2,832.00			
			PAYMENTS							
	50325		11529	5/11/92	NET		1,406.00			
					SA 99891		10.00			
					RCPT TOT		1,416.00			
			36231	10/13/92	NET		1,406.00			
					SA 99891		10.00			
					RCPT TOT		1,416.00			
90-457-0080	150210-500080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,352.00	
DENISON, GLEN H, ETAL	801 10TH AVE SE AUSTIN, MN	PINE HARBOR LOT 8	EMV	55,500	N-HM NET		1,352.00			
			NTC	1,221	SA 99891		20.00			
					NET+SPEC		1,372.00			
			PAYMENTS							
	55912		16981	5/14/92	NET		676.00			
					SA 99891		10.00			
					RCPT TOT		686.00			
			38295	10/14/92	NET		676.00			
					SA 99891		10.00			
					RCPT TOT		686.00			
90-457-0090	150210-500090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,678.00	
KEHE, DE VEE K	1829 BOURLAND AVE WATERLOO, IA	PINE HARBOR LOT 9	EMV	68,900	N-HM NET		1,678.00			
			NTC	1,516	SA 99891		20.00			
					NET+SPEC		1,698.00			
			PAYMENTS							
	50702		3343	4/21/92	NET		839.00			
					SA 99891		10.00			
					RCPT TOT		849.00			
			50310	10/15/92	NET		839.00			
					SA 99891		10.00			
					RCPT TOT		849.00			
90-457-0100	150210-500100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,634.00	
HAYS, ROBERT C	1836 FERNWOOD AVE ST PAUL, MN	PINE HARBOR LOT 10	EMV	108,100	N-HM NET		2,634.00			
			NTC	2,378	SA 99891		20.00			
					NET+SPEC		2,654.00			
			PAYMENTS							
	55113		28381	6/01/92	NET		53.08			
			40128	5/22/92	NET		1,263.73	PEI	92.15	
					SA 99891		10.19	PEI	.74	
					RCPT TOT		1,273.92	PEN	92.89	
			55942	10/15/92	NET		1,317.19			
					SA 99891		9.81			
					RCPT TOT		1,327.00			
90-457-0110	150210-500110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,696.00	
PAHL, DANIEL R & REYNOLDS, J	6529 COUNTRYSIDE DR EDEN PRAIRIE, MN	PINE HARBOR LOT 11	EMV	69,600	N-HM NET		1,696.00			
			NTC	1,531	SA 99891		20.00			
					NET+SPEC		1,716.00			
			PAYMENTS							
	55346		15872	5/14/92	NET		848.00			
					SA 99891		10.00			
					RCPT TOT		858.00			
			39166	10/15/92	NET		848.00			
					SA 99891		10.00			
					RCPT TOT		858.00			

LAKESHORE CITY
PINE HARBOR

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-457-0120	150210-500120	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,524.00	
STINSKI, RUTH L		PINE HARBOR	EMV	103,600	N-HM NET				2,524.00	
15179 PATRICIA COURT		LOT 12	NTC	2,279	SA 99891				20.00	
EDEN PRAIRIE, MN					NET+SPEC				2,544.00	
----- PAYMENTS -----										
TXP#:22558			21036	5/15/92	NET				1,262.00	
55344					SA 99891				10.00	
					RCPT TOT				1,272.00	
			53511	10/15/92	NET				1,262.00	
					SA 99891				10.00	
					RCPT TOT				1,272.00	
90-457-0131	150210-500131	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,856.00	
MILLER, THOMAS F		PINE HARBOR	EMV	76,200	N-HM NET				1,856.00	
2101 WOODS LANE		LOT 13	NTC	1,676	SA 99891				20.00	
BURNSVILLE, MN					NET+SPEC				1,876.00	
----- PAYMENTS -----										
TXP#:15597			12651	5/12/92	NET				928.00	
55337					SA 99891				10.00	
RUNYON, HOWARD L					RCPT TOT				938.00	
			50338	10/15/92	NET				928.00	
					SA 99891				10.00	
					RCPT TOT				938.00	
90-457-0140	150210-500140	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,990.00	
RUNYON, JAMES H		PINE HARBOR	EMV	81,700	N-HM NET				1,990.00	
8524 W 28TH ST		LOT 14	NTC	1,797	SA 99891				20.00	
ST LOUIS PARK, MN					NET+SPEC				2,010.00	
----- PAYMENTS -----										
TXP#:20039			27375	5/15/92	NET				995.00	
55426					SA 99891				10.00	
RUNYON, HOWARD L					RCPT TOT				1,005.00	
					BAL DUE				1,005.00	
90-457-0150	150210-500150	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,088.00	
LEONARD, DEVOIS E		PINE HARBOR	EMV	85,700	N-HM NET				2,088.00	
12520 COLD STREAM DR SE		LOT 15	NTC	1,885	SA 99891				20.00	
APT 203					NET+SPEC				2,108.00	
----- PAYMENTS -----										
TXP#:13637			5380	5/04/92	NET				1,044.00	
33912					SA 99891				10.00	
FORT MEYERS, FL					RCPT TOT				1,054.00	
			33181	10/05/92	NET				1,044.00	
					SA 99891				10.00	
					RCPT TOT				1,054.00	
90-457-0160	150210-500160	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,960.00	
MOSFORD, ROBERT W & JUDITH C		PINE HARBOR	EMV	121,500	N-HM NET				2,960.00	
19779 182 AVE		LOT 16	NTC	2,673	SA 99891				30.00	
BIG LAKE, MN					NET+SPEC				2,990.00	
----- PAYMENTS -----										
TXP#:28445			1063	3/31/92	NET				2,871.00	
55309					SA 99891				29.00	
					RCPT TOT				2,900.00	
			4498	4/29/92	NET				89.00	
					SA 99891				1.00	
					RCPT TOT				90.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-457-0170	150210-500170	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,176.00		
REYNOLDS, RICHARD A	2310 TOWERVIEW CIRCLE	PINE HARBOR LOT 17	EMV	89,300	N-HM NET		2,176.00			
BLOOMINGTON, MN	55431		NTC	1,965	SA 99891		20.00			
FRENETTE, EDMOND W			PAYMENTS							
			20100	5/15/92	NET		1,088.00			
					SA 99891		10.00			
					RCPT TOT		1,098.00			
			55970	10/15/92	NET		1,000.91			
					SA 99891		9.09			
					RCPT TOT		1,010.00			
			65658	10/28/92	NET		87.09			
					SA 99891		.91			
					RCPT TOT		88.00			
90-457-0180	150210-500180	90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	2,934.00		
HORN, THIEL	0 N 005 EAST ST	PINE HARBOR PT OF LOT 18	EMV	120,400	N-HM NET		2,934.00			
WINFIELD, IL	60190		NTC	2,649	SA 99891		20.00			
			PAYMENTS							
			13360	5/12/92	NET		1,467.00			
					SA 99891		10.00			
					RCPT TOT		1,477.00			
			34041	10/06/92	NET		1,467.00			
					SA 99891		10.00			
					RCPT TOT		1,477.00			
PLAT TOTALS						EMV	1,673,600	GROSS	39,752.00	PTR
						GAV		MKT TAX		TIF
						NTC	35,895	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	39,752.00	
								SA	360.00	
								NET+SPEC	40,112.00	
								PAYMENTS		
								NET	38,757.00	
								TIF		
								SA	350.00	
								GAA		
								COST		
								RCPT TOT	39,107.00	PEN INT 92.89
								BAL DUE	1,005.00	

LAKESHORE CITY
AGATE LAKE BEACH

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-463-0110	155015-501010	90-0116-00-00-00-00	00	082		151/000/000	0	GROSS	1,026.00	
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
SCANLAN, DENNIS R, JR						EMV 40,500		N-HM NET		
C/O DENNIS EIYNCK						NTC 891		SA 99891		20.00
2156 DAYTON AVE								NET+SPEC		1,046.00
ST PAUL, MN								PAYMENTS		
55104						9912 5/08/92		NET		513.00
								SA 99891		10.00
								RCPT TOT		523.00
						34736 10/04/92		NET		513.00
								SA 99891		10.00
								RCPT TOT		523.00
90-463-0120	155015-501020	90-0116-00-00-00-00	00	000		201/000/000	1	GROSS	450.00	PTR 450.00
HOGER, DONALD E						EMV 15,600		HSTD NET		450.00
7926 AGATE LAKE RD						NTC 390		PAYMENTS		
LAKE SHORE, MN								NET		225.00
56468						29395 7/06/92		RCPT TOT		225.00
								NET		225.00
						35030 10/08/92		P&I		11.25
								PEN		11.25
90-463-0130	155015-501030	90-0116-00-00-00-00	00	000		201/000/000	1	GROSS	1,958.00	PTR 1,958.00
HOGER, DONALD E						EMV 119,800		HSTD NET		1,958.00
7926 AGATE LAKE RD						NTC 1,700		SA 99891		30.00
LAKE SHORE, MN								NET+SPEC		1,988.00
56468								PAYMENTS		
						29396 7/06/92		NET		979.00
								SA 99891		15.00
								RCPT TOT		994.00
						35028 10/08/92		NET		979.00
								SA 99891		15.00
								RCPT TOT		994.00
90-463-0140	155015-501040	90-0116-00-00-00-00	00	000		151/000/000	0	GROSS	116.00	
THEIEN, ARVID D						EMV 4,600		N-HM NET		116.00
5234 LOVE LAKE RD NW						NTC 101		PAYMENTS		
BRAINERD, MN								NET		116.00
56401						8998 5/07/92				
90-463-0141		90-0116-00-00-00-00	00	000		151/000/000	0	GROSS	208.00	
LEE, ELDON C & MARY C						EMV 8,200		N-HM NET		208.00
RT 3, BOX 251						NTC 180		PAYMENTS		
PRINCETON, MN								NET		104.00
55371						17059 5/14/92				
						38919 10/15/92		NET		104.00
90-463-0150	155015-501050	90-0116-00-00-00-00	00	000		151/000/000	0	GROSS	436.00	
ERICKSON, JOHN B						EMV 17,200		N-HM NET		436.00
669 ESTON PLACE						NTC 378		PAYMENTS		
LANCASTER, CA								NET		218.00
93535						16716 5/14/92				
						57021 10/15/92		NET		218.00
90-463-0160	155015-501060	90-0116-00-00-00-00	00	000		151/000/000	0	GROSS	376.00	
ERICKSON, JOHN B						EMV 14,800		N-HM NET		376.00
669 ESTON PLACE						NTC 326		PAYMENTS		
LANCASTER, CA								NET		376.00
93535						3262 4/21/92				

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
2	TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING		
3	TAXPAYER ADDRESS	PROPERTY DESCRIPTION					NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
4	PLAT TOTALS						EMV	220,700	GROSS	4,570.00	PTR	2,408.00
5						GAV		MKT TAX		TIF		
6						NTC	3,966	TAC CR		GAA		
7												
8												
9	ACRES					NET			4,570.00			
10						SA			50.00			
11						NET+SPEC			4,620.00			
12						PAYMENTS						
13						NET			4,570.00			
14						TIF						
15						SA			50.00			
16						GAA						
17						COST						
18						RCPT TOT			4,620.00	PEN	60.95	
19						INT						
20						BAL DUE						
21												
22												
23												
24												
25												
26												
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PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS (ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS						NET TAX CAPACITY	NET TAX SPECIAL ASMTS	GREEN ACRE ADDED			
90-466-0105	150200-501010	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,516.00		
SOULE, ROBERT N	DELLWOOD					EMV 144,300	N-HM NET		3,516.00		
2330 VALE CREST RD	LOT 1 BLK 1					NTC 3,175	SA 99891		20.00		
GOLDEN VALLEY, MN							NET+SPEC		3,536.00		
	TXP#:22079							PAYMENTS			
	55422						15303 5/14/92	NET	1,758.00		
WHEELER, WINONA							SA 99891		10.00		
							51889 10/15/92	RCPT TOT	1,768.00		
								NET	1,758.00		
								SA 99891	10.00		
								RCPT TOT	1,768.00		
90-466-0110	150200-501020	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,208.00	PTR 1,208.00	
WHEELER, WINONA	DELLWOOD					EMV 90,500	HSTD NET		1,208.00		
7786 INTERLACHEN RD	LOT 2 BLK 1					NTC 1,090	SA 99891		30.00		
LAKE SHORE, MN							NET+SPEC		1,238.00		
	TXP#:25054							PAYMENTS			
	56468						19056 5/15/92	NET	604.00		
								SA 99891	15.00		
							50129 10/15/92	RCPT TOT	619.00		
								NET	604.00		
								SA 99891	15.00		
								RCPT TOT	619.00		
90-466-0115	150200-501030	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,488.00	PTR 1,488.00	
OSBORNE, WARREN A	DELLWOOD					EMV 103,200	HSTD NET		1,488.00		
7784 INTERLACHEN RD	LOT 3 BLK 1					NTC 1,344	SA 99891		20.00		
LAKE SHORE, MN							NET+SPEC		1,508.00		
	TXP#:17509							BAL DUE			
	56468								1,508.00		
90-466-0120	150200-501040	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,690.00		
KOCH, PAUL K	DELLWOOD					EMV 110,400	N-HM NET		2,690.00		
16920 23 AVE N	LOT 4 BLK 1					NTC 2,429	SA 99891		20.00		
PLYMOUTH, MN							NET+SPEC		2,710.00		
	TXP#:12505							PAYMENTS			
	55447						26595 5/15/92	NET	1,345.00		
								SA 99891	10.00		
							56569 10/15/92	RCPT TOT	1,355.00		
								NET	1,345.00		
								SA 99891	10.00		
								RCPT TOT	1,355.00		
90-466-0125	150200-501050	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	2,188.00	PTR 2,188.00	
GROVER, CLIFFORD A	DELLWOOD					EMV 130,800	HSTD NET		2,188.00		
7774 INTERLACHEN RD	LOT 5 BLK 1					NTC 1,975	SA 99891		30.00		
LAKE SHORE, MN							NET+SPEC		2,218.00		
	TXP#:08514							PAYMENTS			
	56468						10169 5/11/92	NET	1,094.00		
								SA 99891	15.00		
							37252 10/13/92	RCPT TOT	1,109.00		
								NET	1,094.00		
								SA 99891	15.00		
								RCPT TOT	1,109.00		
90-466-0130	150200-501060	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,866.00		
VOIGT, FREDERICK H	DELLWOOD					EMV 76,600	N-HM NET		1,866.00		
9431 W FRANKLIN AVE	LOT 6 BLK 1					NTC 1,685	SA 99891		20.00		
ST LOUIS PARK, MN							NET+SPEC		1,886.00		
	TXP#:24329							PAYMENTS			
	55426						10360 5/11/92	NET	933.00		
								SA 99891	10.00		
							52668 10/15/92	RCPT TOT	943.00		
								NET	933.00		
								SA 99891	10.00		
								RCPT TOT	943.00		

LAKESHORE CITY
AUDITORS PLAT OF ROCKY POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME										
TAXPAYER ADDRESS										
PROPERTY DESCRIPTION										
90-469-0120	150220-501020	90-0181-00-00-00-00	00	000		201/233/000 0		GROSS	2,802.00	
SMITH, JOHN E & KAREN										
7779 INTERLACHEN RD										
LAKE SHORE, MN										
56468										
AUDITORS PLAT OF ROCKY POINT										
LOTS 2 & 3 BLK 1										
TAX INC FINANCING										
GREEN ACRE ADDED										
PAYMENTS										
NET										
SA 99891										
RCPT TOT										
NET+SPEC										
P&I										
P&I										
PEN										
PTR										
90-469-0130	150220-501040	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	284.00	284.00
RICE, LILLIAN B										
BOX 29414										
MINNEAPOLIS, MN										
55429										
AUDITORS PLAT OF ROCKY POINT										
LOT 4 BLK 1										
PAYMENTS										
NET										
SA 99891										
RCPT TOT										
BAL DUE										
90-469-0140	150220-501050	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	394.00	
WHEELER, ROBERT M										
6545 RIDGE RD										
LAKE SHORE, MN										
56468										
AUDITORS PLAT OF ROCKY POINT										
LOT 5 BLK 1										
PAYMENTS										
NET										
SA 99891										
RCPT TOT										
BAL DUE										
90-469-0210	150220-502010	90-0181-00-00-00-00	00	000		201/000/000 0		GROSS	1,380.00	
ANDERSON, VINCENT										
7794 INTERLACHEN RD										
NISSWA, MN										
56468										
AUDITORS PLAT OF ROCKY POINT										
LOT 1 BLK 2										
SECT: TWP: RANG: ACRES: 2.20										
PAYMENTS										
NET										
SA 99891										
RCPT TOT										
NET+SPEC										
P&I										
P&I										
PEN										
PTR										
90-469-0220	150220-502020	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	246.00	
KELLEY, JOHN HUGH										
7849 ROCKY PT RD										
NISSWA, MN										
56468										
AUDITORS PLAT OF ROCKY POINT										
PT OF LOT 2 BLK 2										
SECT: TWP: RANG: ACRES: 36.22										
PAYMENTS										
NET										
SA 99891										
RCPT TOT										
BAL DUE										
90-469-0230	150220-502021	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	116.00	116.00
ANDERSON, VINCENT										
7794 INTERLACHEN RD										
NISSWA, MN										
56468										
AUDITORS PLAT OF ROCKY POINT										
PT OF LOT 2 BLK 2										
PAYMENTS										
NET										
SA 99891										
RCPT TOT										
BAL DUE										

LAKESHORE CITY
AUDITORS PLAT OF ROCKY POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
90-469-0320	150220-503080	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,910.00	
CONNOLLY, PAUL M	7930 60TH AVE N	AUDITORS PLAT OF ROCKY POINT	EMV	160,500	N-HM NET		3,910.00			
NEW HOPE, MN		LOT 8 BLK 3	NTC	3,531	SA 99891		20.00			
	TXP#:04333				NET+SPEC		3,930.00			
	55428				PAYMENTS					
				13951	5/13/92	NET	1,955.00			
						SA 99891	10.00			
						RCPT TOT	1,965.00			
				65321	10/26/92	NET	1,876.97			P&I 78.21
						SA 99891	9.43			P&I .39
						RCPT TOT	1,886.40			PEN 78.60
				66206	11/05/92	NET	78.03			
						SA 99891	.57			
						RCPT TOT	78.60			
90-469-0322	150220-503090	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	3,006.00	
JONES, MARK Z	5290 VILLA WAY	AUDITORS PLAT OF ROCKY POINT	EMV	123,400	N-HM NET		3,006.00			
MINNEAPOLIS, MN		LOT 9 BLK 3	NTC	2,715	SA 99891		20.00			
	TXP#:11631				NET+SPEC		3,026.00			
	55436				PAYMENTS					
				21537	5/15/92	NET	1,503.00			
						SA 99891	10.00			
						RCPT TOT	1,513.00			
				50377	10/15/92	NET	1,503.00			
						SA 99891	10.00			
						RCPT TOT	1,513.00			
90-469-0324	150220-503100	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	4,678.00	
SANDS, HELEN M	47016084	AUDITORS PLAT OF ROCKY POINT	EMV	192,000	N-HM NET		4,678.00			
7250 LEWIS RIDGE PKWY, #215		LOT 10 BLK 3	NTC	4,224	SA 99891		20.00			
EDINA, MN					NET+SPEC		4,698.00			
	TXP#:31819				PAYMENTS					
	55439			688	3/26/92	NET	2,339.00			
						SA 99891	10.00			
						RCPT TOT	2,349.00			
				36412	10/13/92	NET	2,339.00			
						SA 99891	10.00			
						RCPT TOT	2,349.00			
90-469-0326	150220-503110	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,990.00	
CROWTHER, DOUG	16 CREEKSIDE DR	AUDITORS PLAT OF ROCKY POINT	EMV	122,700	N-HM NET		2,990.00			
LONG LAKE, MN		LOT 11 BLK 3	NTC	2,699	SA 99891		20.00			
	TXP#:04615				NET+SPEC		3,010.00			
	55356				PAYMENTS					
				23300	5/15/92	NET	1,495.00			
						SA 99891	10.00			
						RCPT TOT	1,505.00			
				35163	10/08/92	NET	1,495.00			
						SA 99891	10.00			
						RCPT TOT	1,505.00			
90-469-0328	150220-503120	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	4,914.00	PTR 4,914.00
HUSO, BARBARA D	7814 ROCKY POINT RD	AUDITORS PLAT OF ROCKY POINT	EMV	229,300	HSTD NET		4,914.00			
LAKE SHORE, MN		LOT 12 BLK 3	NTC	4,438	SA 99891		30.00			
	TXP#:10656				NET+SPEC		4,944.00			
	56468				PAYMENTS					
				5070	5/01/92	NET	2,457.00			
						SA 99891	15.00			
						RCPT TOT	2,472.00			
				37225	10/13/92	NET	2,457.00			
						SA 99891	15.00			
						RCPT TOT	2,472.00			

LAKESHORE CITY
AUDITORS PLAT OF ROCKY PJINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACOMITE	PROP TAX REFUND
90-469-0330	150220-503130	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,826.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
MOE, JAMES D		AUDITORS PLAT OF ROCKY POINT				EMV	116,000	N-HM NET	2,826.00	
6519 CREEK DR		LOT 13 BLK 3				NTC	2,552	SA 99891	20.00	
EDINA, MN								NET+SPEC	2,846.00	
TXP#: 15750						PAYMENTS				
55439						21322	5/15/92	NET	1,413.00	
								SA 99891	10.00	
								RCPT TOT	1,423.00	
						65581	10/28/92	NET	1,356.52	PEI 56.52
								SA 99891	9.56	PEI .40
								RCPT TOT	1,366.08	PEN 56.92
						66121	11/04/92	NET	56.48	
								SA 99891	.44	
								RCPT TOT	56.92	
90-469-0332	150220-503140	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,422.00	
SOUBA, ELIZABETH J, ETAL		AUDITORS PLAT OF ROCKY POINT				EMV	99,400	N-HM NET	2,422.00	
7017 WILLOW LANE N		LOT 14 BLK 3				NTC	2,187	SA 99891	20.00	
MINNEAPOLIS, MN								NET+SPEC	2,442.00	
TXP#: 22062						PAYMENTS				
55430						20733	5/15/92	NET	1,211.00	
								SA 99891	10.00	
								RCPT TOT	1,221.00	
						55215	10/15/92	NET	1,211.00	
								SA 99891	10.00	
								RCPT TOT	1,221.00	
90-469-0334	150220-503150	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,750.00	
SEWARD, DDRIS		AUDITORS PLAT OF ROCKY POINT				EMV	71,800	N-HM NET	1,750.00	
10830 THUNDERBIRD BLVD		LOT 15 BLK 3				NTC	1,580	SA 99891	20.00	
SUN CITY, AZ								NET+SPEC	1,770.00	
TXP#: 21198						PAYMENTS				
85351						8786	5/07/92	NET	875.00	
								SA 99891	10.00	
								RCPT TOT	885.00	
						33877	10/06/92	NET	875.00	
								SA 99891	10.00	
								RCPT TOT	885.00	
90-469-0336	150220-503160	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	3,296.00	
BROMSCHWIG, ROBERT I		AUDITORS PLAT OF ROCKY POINT				EMV	135,300	N-HM NET	3,296.00	
700 HEATHERLY LANE		LOTS 16 & 17 BLK 3				NTC	2,977	SA 99891	20.00	
NAPLES, FL								NET+SPEC	3,316.00	
TXP#: 02875						PAYMENTS				
33963						8841	5/07/92	NET	1,648.00	
								SA 99891	10.00	
								RCPT TOT	1,658.00	
						55134	10/15/92	NET	1,648.00	
								SA 99891	10.00	
								RCPT TOT	1,658.00	
90-469-0338	150220-503180	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,582.00	PTR 1,582.00
NALEY, LENNEN R		AUDITORS PLAT OF ROCKY POINT				EMV	107,400	HSTD NET	1,582.00	
7824 ROCKY PT RD		LOT 18 BLK 3				NTC	1,428	SA 99891	30.00	
NISSWA, MN								NET+SPEC	1,612.00	
TXP#: 16284						PAYMENTS				
56468						19760	5/15/92	NET	791.00	
								SA 99891	15.00	
								RCPT TOT	806.00	
						54795	10/15/92	NET	791.00	
								SA 99891	15.00	
								RCPT TOT	806.00	

LAKESHORE CITY
AUDITORS PLAT OF ROCKY POINT

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
2	TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST	MV/GA	VAL	NET TAX	CAPACITY	POWERLINE	DISASTER CR	TAX INC FINANCING
3	90-469-0340	150220-503190	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,670.00	GREEN ACRE ADDED
4	TXP#:05084										
5	DE LAMBERT, RIX H & MAVIS M		AUDITORS PLAT OF ROCKY POINT								
6	7826 ROCKY POINT RD		LOT 19 BLK 3								
7	LAKE SHORE, MN										
8	56468										
9			22524		5/15/92		NET		1,335.00		
10							SA 99891		10.00		
11							RCPT TOT		1,345.00		
12			52081		10/15/92		NET		1,335.00		
13							SA 99891		10.00		
14							RCPT TOT		1,345.00		
15	90-469-0342		150220-503200		90-0181-00-00-00-00		00		000		
16	TXP#:30971										
17	GRANGER, KENTON C, TRUSTEE		AUDITORS PLAT OF ROCKY POINT								
18	6410 WENONGA RD		LOT 20 BLK 3								
19	MISSION HILLS, KS										
20	66208										
21			11484		5/11/92		NET		4,612.00		
22							SA 99891		20.00		
23							RCPT TOT		4,632.00		
24	90-469-0344		150220-503210		90-0181-00-00-00-00		00		000		
25	TXP#:18570										
26	PLAGER, DOROTHY J		AUDITORS PLAT OF ROCKY POINT								
27	3320 INVERNESS RD		LOT 21 BLK 3								
28	WATERLOO, IA										
29	50701										
30			20790		5/15/92		NET		1,423.00		
31							SA 99891		10.00		
32							RCPT TOT		1,433.00		
33			54280		10/15/92		NET		1,423.00		
34							SA 99891		10.00		
35							RCPT TOT		1,433.00		
36	90-469-0346		150220-503220		90-0181-00-00-00-00		00		000		
37	TXP#:05573										
38	DRIESSEN, EUGENE F		AUDITORS PLAT OF ROCKY POINT								
39	610 N STATE ST		LOT 22 BLK 3								
40	WASECA, MN										
41	56093										
42			22708		5/15/92		NET		1,866.00		
43							SA 99891		10.00		
44							RCPT TOT		1,876.00		
45			57681		10/15/92		NET		1,866.00		
46							SA 99891		10.00		
47							RCPT TOT		1,876.00		
48	90-469-0348		150220-503230		90-0181-00-00-00-00		00		000		
49	TXP#:25108										
50	WHITMAN, MARY		AUDITORS PLAT OF ROCKY POINT								
51	2135 JAMES AVE		LOT 23 BLK 3								
52	ST PAUL, MN										
53	55105										
54	JOHNSON, THOMAS G, ETAL										
55			25731		5/15/92		NET		936.00		
56							SA 99891		10.00		
57							RCPT TOT		946.00		
58			56089		10/15/92		NET		936.00		
59							SA 99891		10.00		
60							RCPT TOT		946.00		

PROGRAM: PRTTBAV3
 LAKESHORE CITY
 AUDITORS PLAT OF ROCKY POINT

CASS COUNTY
 PROPERTY TAX SYSTEM
 1992 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 5421
 DATE: 1/06/93
 TIME: 09:29:16

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-469-0350	150220-503240	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,220.00	PTR 1,220.00
TAXPAYER NAME						EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED
KINCAID, ROBERT B						EMV	91,100	HSTD NET	1,220.00	
7845 ROCKY PT RD						NTC	1,102	SA 99891	30.00	
LAKE SHORE, MN								NET+SPEC	1,250.00	
56401								PAYMENTS		
						16062	5/14/92	NET	610.00	
								SA 99891	15.00	
								RCPT TOT	625.00	
						50298	10/15/92	NET	610.00	
								SA 99891	15.00	
								RCPT TOT	625.00	
90-469-0352	150220-503250	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,428.00	
ANDERSON, SALLY & TENOLD,						EMV	99,700	N-HM NET	2,428.00	
MABLE L, TRUSTEES						NTC	2,193	SA 99891	20.00	
4205 LINDEN HILLS BLVD								NET+SPEC	2,448.00	
MINNEAPOLIS, MN								PAYMENTS		
55410						2350	4/10/92	NET	1,214.00	
								SA 99891	10.00	
								RCPT TOT	1,224.00	
						31563	9/17/92	NET	1,214.00	
								SA 99891	10.00	
								RCPT TOT	1,224.00	
90-469-0354	150220-503260	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	2,346.00	PTR 2,346.00
KELLEY, JOHN HUGH						EMV	136,500	HSTD NET	2,346.00	
7849 ROCKY PT RD						NTC	2,118	SA 99891	30.00	
NISSWA, MN								NET+SPEC	2,376.00	
56468								PAYMENTS		
						901	3/30/92	NET	2,346.00	
								SA 99891	30.00	
								RCPT TOT	2,376.00	
90-469-0356	150220-503270	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	2,286.00	PTR 2,286.00
MOORES, ARNE C, TRUSTEE						EMV	134,400	HSTD NET	2,286.00	
4753 YACHT HARBOR DR						NTC	2,065	SA 99891	30.00	
NAPLES, FL								NET+SPEC	2,316.00	
33962								PAYMENTS		
						17866	5/15/92	NET	1,143.00	
								SA 99891	15.00	
								RCPT TOT	1,158.00	
						50069	10/15/92	NET	1,143.00	
								SA 99891	15.00	
								RCPT TOT	1,158.00	
90-469-0358	150220-503280	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,790.00	
SPURBECK, STEVEN GEORGE						EMV	73,500	N-HM NET	1,790.00	
13007 MARTIN ST NW						NTC	1,617	SA 99891	20.00	
COON RAPIDS, MN								NET+SPEC	1,810.00	
55433								PAYMENTS		
SPURBECK, GEORGE B, ETAL						22859	5/15/92	NET	895.00	
								SA 99891	10.00	
								RCPT TOT	905.00	
						37947	10/14/92	NET	895.00	
								SA 99891	10.00	
								RCPT TOT	905.00	
90-469-0360	150220-503292	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	2,536.00	
ENSIGN, CRAIG G, ETAL						EMV	104,100	N-HM NET	2,536.00	
NORTHWOOD, IA						NTC	2,290	SA 99891	20.00	
50459								NET+SPEC	2,556.00	
								PAYMENTS		
						5726	5/05/92	NET	2,536.00	
								SA 99891	20.00	
								RCPT TOT	2,556.00	

LAKESHORE CITY
AUDITORS PLAT OF ROCKY POINT

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
90-469-0364	150220-503312	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	158.00	
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR		TAX INC FINANCING
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS		GREEN ACRE ADDED
ENSIGN, CRAIG G, ETAL		AUDITORS PLAT OF ROCKY POINT				EMV	6,500	N-HM NET	158.00	
NORTHWOOD, IA		LOT 31 BLK 3				NTC	143			
50459								PAYMENTS		
						5727	5/05/92	NET	158.00	
90-469-0366	150220-503320	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	1,780.00	PTR 1,780.00
LEHMEYER, WILLIAM J		AUDITORS PLAT OF ROCKY POINT				EMV	116,100	HSTD NET	1,780.00	
7842 ROCKY POINT RD		PT OF LOTS 32 & 33 BLK 3				NTC	1,608	SA 99891	30.00	
NISSWA, MN								NET+SPEC	1,810.00	
56468								PAYMENTS		
						8570	5/07/92	NET	890.00	
								SA 99891	15.00	
								RCPT TOT	905.00	
						32035	9/24/92	NET	890.00	
								SA 99891	15.00	
								RCPT TOT	905.00	
90-469-0368	150220-503330	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,234.00	
DAY, EUGENE C		AUDITORS PLAT OF ROCKY POINT				EMV	50,700	N-HM NET	1,234.00	
PO BOX 178		PT OF LOTS 32 & 33 BLK 3				NTC	1,115	SA 99891	20.00	
ROGERS, MN								NET+SPEC	1,254.00	
55374								PAYMENTS		
						23914	5/15/92	NET	617.00	
								SA 99891	10.00	
								RCPT TOT	627.00	
						57448	10/15/92	NET	617.00	
								SA 99891	10.00	
								RCPT TOT	627.00	
90-469-0370	150220-503340	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	3,614.00	
DAY, EUGENE C		AUDITORS PLAT OF ROCKY POINT				EMV	148,300	N-HM NET	3,614.00	
PO BOX 178		LOT 34 BLK 3				NTC	3,263	SA 99891	20.00	
ROGERS, MN								NET+SPEC	3,634.00	
55374								PAYMENTS		
						23913	5/15/92	NET	1,807.00	
								SA 99891	10.00	
								RCPT TOT	1,817.00	
						57447	10/15/92	NET	1,807.00	
								SA 99891	10.00	
								RCPT TOT	1,817.00	
90-469-0372	150220-503350	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,988.00	
JOHNSON, JOSEPHINE J, TRUST		AUDITORS PLAT OF ROCKY POINT				EMV	81,600	N-HM NET	1,988.00	
C/O THOMAS H JOHNSON, TRUSTEE		LOT 35 BLK 3				NTC	1,795	SA 99891	20.00	
501 2ND AVE NORTH								NET+SPEC	2,008.00	
NORTHWOOD, IA								PAYMENTS		
50459								NET	994.00	
								SA 99891	10.00	
								RCPT TOT	1,004.00	
						52204	10/15/92	NET	994.00	
								SA 99891	10.00	
								RCPT TOT	1,004.00	
90-469-0374	150220-503360	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	1,584.00	
EICHENBERGER, WAYNE E, ETAL		AUDITORS PLAT OF ROCKY POINT				EMV	65,000	N-HM NET	1,584.00	
14137 GUTHRIE		LOT 36 BLK 3				NTC	1,430	SA 99891	20.00	
APPLE VALLEY, MN								NET+SPEC	1,604.00	
55124								PAYMENTS		
						5877	5/05/92	NET	792.00	
								SA 99891	10.00	
								RCPT TOT	802.00	
						33524	10/06/92	NET	792.00	
								SA 99891	10.00	
								RCPT TOT	802.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME		PROPERTY DESCRIPTION				EST MV/GA VAL		POWERLINE DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS						NET TAX CAPACITY		NET TAX SPECIAL ASMTS	GREEN ACRE ADDED	
90-469-0376	150220-503370	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,136.00	
ENGSTROM, CHELLIS		AUDITORS PLAT OF ROCKY POINT				EMV	87,700	N-HM NET	2,136.00	
141 E PLANTATION		LOT 37 BLK 3				NTC	1,929	SA 99891	20.00	
LAKE MARY, FL								NET+SPEC	2,156.00	
SEARS, ANITA L								PAYMENTS		
	32746					13982	5/13/92	NET	1,068.00	
								SA 99891	10.00	
								RCPT TOT	1,078.00	
						37775	10/14/92	NET	1,068.00	
								SA 99891	10.00	
								RCPT TOT	1,078.00	
90-469-0378	150220-503380	90-0181-00-00-00-00	00	000		201/000/000 1		GROSS	1,126.00	PTR 1,126.00
GILBERTSON, JEROME R		AUDITORS PLAT OF ROCKY POINT				EMV	86,800	HSTD NET	1,126.00	
7858 ROCKY PT RD		LOTS 38 AND 39 BLK 3				NTC	1,016	SA 99891	30.00	
NISSWA, MN								NET+SPEC	1,156.00	
								PAYMENTS		
	56468					16250	5/14/92	NET	563.00	
								SA 99891	15.00	
								RCPT TOT	578.00	
						31599	9/18/92	NET	563.00	
								SA 99891	15.00	
								RCPT TOT	578.00	
90-469-0380	150220-503400	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	2,826.00	
GRAY, BENJAMIN PARKS & ANSOE		AUDITORS PLAT OF ROCKY POINT				EMV	116,000	N-HM NET	2,826.00	
STRAND, TRUSTEES		LOT 40 BLK 3				NTC	2,552	SA 99891	20.00	
3633 TARKINGTON LANE								NET+SPEC	2,846.00	
SILVER SPRING, MD								PAYMENTS		
	20906					5619	5/04/92	NET	1,413.00	
								SA 99891	10.00	
								RCPT TOT	1,423.00	
						33291	10/05/92	NET	1,413.00	
								SA 99891	10.00	
								RCPT TOT	1,423.00	
90-469-0382	150220-503410	90-0181-00-00-00-00	00	000		151/000/000 0		GROSS	1,856.00	
STRAND, EDNA S		AUDITORS PLAT OF ROCKY POINT				EMV	76,200	N-HM NET	1,856.00	
7862 ROCKY POINT RD		LOT 41 BLK 3				NTC	1,676	SA 99891	20.00	
NISSWA, MN								NET+SPEC	1,876.00	
								PAYMENTS		
	56468					3728	4/23/92	NET	928.00	
								SA 99891	10.00	
								RCPT TOT	938.00	
						32115	9/25/92	NET	928.00	
								SA 99891	10.00	
								RCPT TOT	938.00	

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	TAXPAYER ADDRESS	PROPERTY DESCRIPTION	EST MV/GA VAL	NET TAX CAPACITY	NET TAX	POWERLINE DISASTER CR	TAX INC FINANCING	SPECIAL ASMTS	GREEN ACRE ADDED	
90-472-0010	150225-500010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	130.00	
KELLEY, JOHN HUGH 7849 ROCKY PT RD NISSWA, MN		ESTELLA ESTATES OUTLOT A	EMV		5,300	N-HM NET			130.00	
56468			NTC		117					
								PAYMENTS		
					900	3/30/92	NET		130.00	
90-472-0020	150225-500020	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	354.00	
ROCKY PT RACQUET CLUB, INC C/O RIX H DE LAMBERT 7826 ROCKY POINT RD LAKE SHORE, MN		ESTELLA ESTATES OUTLOT B	EMV		14,500	N-HM NET			354.00	
56468			NTC		319	SA 99891			20.00	
								NET+SPEC	374.00	
								PAYMENTS		
					25768	5/15/92	NET		177.00	
								SA 99891	10.00	
								RCPT TOT	187.00	
					51145	10/15/92	NET		177.00	
								SA 99891	10.00	
								RCPT TOT	187.00	
90-472-0110	150225-501010	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00	
GRAY, THOMAS P 53 FERN CREST DR DE BARY, FL		ESTELLA ESTATES LOT 1 BLK 1	EMV		5,000	N-HM NET			122.00	
32713			NTC		110					
								PAYMENTS		
					12486	5/12/92	NET		122.00	
90-472-0120	150225-501020	90-0181-00-00-00-00	00	000		201/000/000	1	GROSS	110.00	PTR 110.00
GILBERTSON, JEROME R 7858 ROCKY PT RD NISSWA, MN		ESTELLA ESTATES LOT 2 BLK 1	EMV		5,000	HSTD NET			110.00	
56468			NTC		100					
								PAYMENTS		
					16251	5/14/92	NET		55.00	
					31598	9/18/92	NET		55.00	
90-472-0130	150225-501030	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00	
DRIESSEN, GENE 610 NORTH STATE ST WASECA, MN		ESTELLA ESTATES LOT 3 BLK 1	EMV		5,000	N-HM NET			122.00	
56093			NTC		110					
								PAYMENTS		
					22707	5/15/92	NET		61.00	
					57680	10/15/92	NET		61.00	
90-472-0140	150225-501040	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	122.00	
DE LAMBERT, RIX H & MAVIS M 7826 ROCKY POINT RD LAKE SHORE, MN		ESTELLA ESTATES LOT 4 BLK 1	EMV		5,000	N-HM NET			122.00	
56468			NTC		110					
								PAYMENTS		
					22525	5/15/92	NET		61.00	
					52082	10/15/92	NET		61.00	
90-472-0150	150225-501050	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	180.00	
KELLEY, JOHN HUGH 7849 ROCKY PT RD NISSWA, MN		ESTELLA ESTATES PT OF LOT 5, BLK 1	EMV		7,400	N-HM NET			180.00	
56468		SECT: TWP: RANG: ACRES: 2.85	NTC		163					
								PAYMENTS		
					902	3/30/92	NET		180.00	
90-472-0151	150225-501051	90-0181-00-00-00-00	00	000		151/000/000	0	GROSS	194.00	
LEHMEYER, WILLIAM J, ETAL 7842 ROCKY POINT RD NISSWA, MN		ESTELLA ESTATES PT OF LOT 5, BLK 1	EMV		8,000	N-HM NET			194.00	
56468		SECT: TWP: RANG: ACRES: .92	NTC		176					
								PAYMENTS		
					4536	4/29/92	NET		194.00	

LAKESHORE CITY
ESTELLA ESTATES

1	PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIE#	ESCROW#	EMERGENCY#	CLASSIES	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND	
2	TAXPAYER NAME	PROPERTY DESCRIPTION					EST MV/GA VAL	NET TAX CAPACITY	POWERLINE DISASTER CR	TAX INC FINANCING	GREEN ACRE ADDED	
3	TAXPAYER ADDRESS						NET TAX	SPECIAL ASMTS				
4	90-472-0152		90-0181-00-00-00-00	00	000		151/000/000 0	GROSS	54.00			
5	BROMSCHWIG, ROBERT I	TXP#: 02875	ESTELLA ESTATES				EMV 2,200	N-HM NET	54.00			
6	700 HEATHERLY LANE		PART OF LOT 5, BLK 1				NTC 48					
7	NAPLES, FL		SECT: TWP: RANG:	ACRES: .92				8842 5/07/92	NET	27.00		
8	KELLEY, JOHN HUGH	33963					55133 10/15/92	NET	27.00			
9	PLAT TOTALS											
10							EMV 57,400	GROSS	1,388.00	PTR	110.00	
11							GAV	MKT TAX		TIF		
12							NTC 1,253	TAC CR		GAA		
13								PWR CR				
14								DIS CR				
15			ACRES	4.69				NET	1,388.00			
16								SA	20.00			
17								NET+SPEC	1,408.00			
18								PAYMENTS				
19								NET	1,388.00			
20								TIF				
21								SA	20.00			
22								GAA				
23								COST				
24								RCPT TOT	1,408.00	PEN		
25										INT		
26								BAL DUE				

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES)	HSTD	GROSS TAX	TACONITE	PROP TAX REFUND
TAXPAYER NAME	PROPERTY DESCRIPTION				EST MV/GA VAL	POWERLINE DISASTER CR	TAX INC FINANCING			
TAXPAYER ADDRESS					NET TAX CAPACITY	NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED		
90-837-0010	150600-000010	90-0181-00-00-00-00	00	000						
CROW WING COOP POWER BOX 507, HWY 371 N BRainerd, MN		PERSONAL PROPERTY ELECTRIC UTILITIES				454/000/000 0	GROSS	1,850.00		
						EMV	53,900	N-HM NET	1,850.00	
						NTC	1,671			
						PAYMENTS				
						20837	5/15/92	NET	1,850.00	
90-837-0020	150600-000020	90-0181-00-00-00-00	00	000						
MINN POWER & LIGHT CO 30 W SUPERIOR ST DULUTH, MN		PERSONAL PROPERTY ELECTRIC UTILITIES				444/000/000 0	GROSS	25,834.00		
						EMV	491,100	N-HM NET	25,834.00	
						NTC	23,327			
						PAYMENTS				
						20231	5/15/92	NET	25,834.00	
PLAT TOTALS						EMV	545,000	GROSS	27,684.00	PTR
						GAV		MKT TAX		TIF
						NTC	24,998	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	27,684.00	
								SA		
								NET+SPEC	27,684.00	
								PAYMENTS		
								NET	27,684.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	27,684.00	PEN INT
								BAL DUE		
TWP/CITY TOTALS						EMV	73,546,700	GROSS	1,567,131.76	PTR
						GAV		MKT TAX		TIF
						NTC	1,424,702	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	1,567,131.76	
								SA	37,700.24	
								NET+SPEC	1,604,832.00	
								PAYMENTS		
								NET	1,466,671.54	
								TIF		
								SA	36,239.96	
								GAA		
								COST		
								RCPT TOT	1,502,911.50	PEN INT
										10,183.49
								BAL DUE	97,542.50	

ACRES

ACRES 5,301.33