PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-1100	149500-041100	90-0186-00-00-00-00	00	000		101/000/000 1	TC TAX	553.00	PTR 553.00
	TXP#:06739					EMV 64,500	HSTD NET	553.00	
FINNE, PETER C & JANIS J		NE NE				TMV 64,500	SA 99891	59.00	
5151 COUNTY RD 29		SECT: 4 TWP:135 RANG:29		ACRES:	40.00	NTC 542	NET+SPEC	612.00	
NISSWA, MN							PAYMENTS		
	56468					13 5/09/95	NET	276.50	
							SA 99891	29.50	
							RCPT TOT	306.00	
						41480 11/03/95	NET	276.50	
							SA 99891	29.50	
							RCPT TOT	306.00	
90-004-1200	149500-041200	90-0186-00-00-00-00	00	000		561/000/000 0			
	TXP#:23203					EMV 9,300			
TAX FORFEITED		NW NE							
		SECT: 4 TWP:135 RANG:29		ACRES:	46.35				
90-004-1302	149500-041302	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,137.00	
	TXP#:32466					EMV 64,000	N-HM NET	1,137.00	
ECKERT, GARY W & MARY JO		PT OF GOV LOT 1				TMV 55,800	SA 99891	39.00	
18120 W 82ND ST		SECT: 4 TWP:135 RANG:29		ACRES:	1.03	NTC 1,116	NET+SPEC	1,176.00	
EDEN PRAIRIE, MN							PAYMENTS		
	55347					54 5/15/95	NET	568.50	
GILMER, JAN C							SA 99891	19.50	
							RCPT TOT	588.00	
						37347 10/16/95	NET	568.50	
							SA 99891	19.50	
							RCPT TOT	588.00	
90-004-1303	149500-041303	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	2,569.00	
	TXP#:37567					EMV 118,300	N-HM NET	2,569.00	
BEATTIE, LUCILLE		N160' OF S350' OF W 300' OF GOV LOT 1				TMV 115,300	SA 99891	39.00	
UNKNOWN		SECT: 4 TWP:135 RANG:29		ACRES:	1.10	NTC 2,523	NET+SPEC	2,608.00	
							PAYMENTS		
						4 4/25/95	NET	2,569.00	
							SA 99891	39.00	
							RCPT TOT	2,608.00	
90-004-1304	149500-041304	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,012.00	
	TXP#:37494					EMV 50,700	N-HM NET	1,012.00	
BEATTIE, ROBERT		PT OF GOV LOTS 1 & 7				TMV 49,700			
1245 DORCHESTER TRAIL		SECT: 4 TWP:135 RANG:29		ACRES:	1.80	NTC 994			
APPLE VALLEY, MN							PAYMENTS		
	55124					2 5/01/95	NET	94.92	
						5 4/25/95	NET	917.08	
90-004-1305	149500-041305	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	1,195.00	PTR 1,195.00
	TXP#:12874					EMV 97,300	HSTD NET	1,195.00	
KRYSEL, FRED C & ELAINE R,		PT OF GOV LOTS 1 & 7				TMV 94,700	SA 99891	59.00	
TRUSTEES		SECT: 4 TWP:135 RANG:29		ACRES:	2.40	NTC 1,174	NET+SPEC	1,254.00	
5135 UPPER ROY LAKE RD							PAYMENTS		
LAKE SHORE, MN						54 5/15/95	NET	597.50	
	56468						SA 99891	29.50	
							RCPT TOT	627.00	
						29660 10/10/95	NET	597.50	
							SA 99891	29.50	
							RCPT TOT	627.00	
90-004-1306	149500-041306	90-0186-00-00-00-00	00	000		561/000/000 0			
	TXP#:38334					EMV 1,000			
THELL, LYLE & BARBARA		REV DESCT 4 OF GOV LOT 1							
638 HYLAND AVE		SECT: 4 TWP:135 RANG:29		ACRES:	2.70				
NISSWA, MN									
	56468								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	TAX REFUND / FINANCING / ADDED
90-004-1307	149500-041307 TXP#:20549	90-0186-00-00-00-00	00	036		201/000/000 1	TC TAX	2,465.00	PTR	2,465.00
SCHLIEF, JAMES C		PT OF GOV LOT 1				EMV 161,600	HSTD NET	2,465.00		
47018337		SECT: 4 TWP:135 RANG:29		ACRES:	1.56	TMV 157,000	SA 99891	59.00		
5149 ROY LAKE RD						NTC 2,420	NET+SPEC	2,524.00		
NISSWA,MN							PAYMENTS			
	56468					57 5/12/95	NET	1,232.50		
							SA 99891	29.50		
							RCPT TOT	1,262.00		
						35427 10/16/95	NET	1,232.50		
							SA 99891	29.50		
							RCPT TOT	1,262.00		
90-004-1309	149500-041309 TXP#:11441	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	4,729.00	PTR	4,729.00
JOHNSON, RANDY S	AND	PT OF GOV LOT 1				EMV 309,700	HSTD NET	4,729.00		
ELIZABETH		SECT: 4 TWP:135 RANG:29		ACRES:	1.32	TMV 268,200	SA 99891	39.00		
5147 ROY LAKE RD						NTC 4,644	NET+SPEC	4,768.00		
NISSWA, MN							PAYMENTS			
	56468					59 5/14/95	NET	2,364.50		
							SA 99891	19.50		
							RCPT TOT	2,384.00		
						36967 10/16/95	NET	2,364.50		
							SA 99891	19.50		
							RCPT TOT	2,384.00		
90-004-1310	149500-041310 TXP#:09671	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	4,189.00		
HENDRICKSON, ROBERT H, ETAL		REV DESCT 3 OF GOV LOT1				EMV 182,900	N-HM NET	4,189.00		
4725 VALLACHER		SECT: 4 TWP:135 RANG:29		ACRES:	17.48	TMV 178,900	SA 99891	39.00		
ST LOUIS PARK, MN						NTC 4,113	NET+SPEC	4,228.00		
	55416						PAYMENTS			
						14 5/12/95	NET	2,094.50		
							SA 99891	19.50		
							RCPT TOT	2,114.00		
						37404 10/16/95	NET	2,094.50		
							SA 99891	19.50		
							RCPT TOT	2,114.00		
90-004-1311	149500-041311 TXP#:11441	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	1,055.00	PTR	1,055.00
JOHNSON, RANDY S	AND	PT OF GOV LOT 1				EMV 52,300	HSTD NET	1,055.00		
ELIZABETH		SECT: 4 TWP:135 RANG:29		ACRES:	1.17	TMV 51,800	SA 99891	39.00		
5147 ROY LAKE RD						NTC 1,036	NET+SPEC	1,094.00		
NISSWA, MN							PAYMENTS			
	56468					58 5/14/95	NET	527.50		
							SA 99891	19.50		
							RCPT TOT	547.00		
						36965 10/16/95	NET	527.50		
							SA 99891	19.50		
							RCPT TOT	547.00		
90-004-1400	149500-041400 TXP#:20867	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	355.00	PTR	310.00
SCHULTZ, JACK K		SE NE				EMV 35,500	HSTD NET	355.00		
5156 CO RD 29		SECT: 4 TWP:135 RANG:29		ACRES:	40.00	TMV 34,900	SA 99891	59.00		
NISSWA, MN						NTC 349	NET+SPEC	414.00		
	56468						PAYMENTS			
						57 5/15/95	NET	177.50		
							SA 99891	29.50		
							RCPT TOT	207.00		
						21568 9/27/95	NET	177.50		
							SA 99891	29.50		
							RCPT TOT	207.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-004-2101	149500-042101	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	529.00		
	TXP#:05841					EMV	26,000	N-HM NET	529.00		
EBERT, LLOYD F		GOV LOT 2 LESS TH PT TH LIES W OF SPRING				TMV	26,000	SA 99891	39.00		
14309 BRUNSVOLD DR		BROOK CREEK				NTC	520	NET+SPEC	568.00		
MINNETONKA, MN		SECT: 4 TWP:135 RANG:29 ACRES: 18.00						PAYMENTS			
	55345					32	5/01/95	NET	264.50		
								SA 99891	19.50		
								RCPT TOT	284.00		
						21690	9/28/95	NET	264.50		
								SA 99891	19.50		
								RCPT TOT	284.00		
90-004-2103	149500-042103	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	2,229.00	PTR	2,229.00
	TXP#:05845					EMV	150,700	HSTD NET	2,229.00		
EBERT, RUSSELL L & JOAN M		W100' OF ALL TH PT OF GOV LOT 2 LYG WLY OF				TMV	145,400	SA 99891	59.00		
5172 EBERT DR		MAYO BROOK ALSO KNOWN AS SPRING BROOK				NTC	2,188	NET+SPEC	2,288.00		
LAKE SHORE, MN		CREEK & SLY OF CAR 29						PAYMENTS			
	56468-6812	SECT: 4 TWP:135 RANG:29 ACRES: 1.25				23	5/15/95	NET	1,114.50		
								SA 99891	29.50		
								RCPT TOT	1,144.00		
						33381	10/13/95	NET	1,114.50		
								SA 99891	29.50		
								RCPT TOT	1,144.00		
90-004-2104	149500-042104	90-0186-00-00-00-00	00	000		201/222/221 1		TC TAX	2,316.00	PTR	490.00
	TXP#:35311					EMV	261,300	HSTD NET	2,316.00		
STONEBOROUGH CORPORATION		PT OF GOV LOT 2, SEC 4-135-29				TMV	227,300	SA 99891	200.00		
C/O RANDALL J VOTH		SECT: 4 TWP:135 RANG:29 ACRES: 3.93				NTC	2,273	NET+SPEC	2,516.00		
5168 CO RD 29								PAYMENTS			
LAKE SHORE, MN						21	4/11/95	NET	2,316.00		
	56468							SA 99891	200.00		
COLD SPRINGS RESORT								RCPT TOT	2,516.00		
90-004-2106	149500-042106	90-0186-00-00-00-00	00	076		201/000/000 1		TC TAX	1,533.00	PTR	1,533.00
	TXP#:37103					EMV	114,800	HSTD NET	1,533.00		
LANE, ROBERT E & MELINDA B		E100 FT OF W200 FT OF GOV LOT 2 LYG S OF				TMV	111,300	SA 99891	59.00		
5170 EBERT DR		CAR 29				NTC	1,506	NET+SPEC	1,592.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29 ACRES: 1.15						PAYMENTS			
	56468					262	5/04/95	NET	766.50		
								SA 99891	29.50		
								RCPT TOT	796.00		
						28105	10/06/95	NET	766.50		
								SA 99891	29.50		
								RCPT TOT	796.00		
90-004-2107	149500-042107	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,379.00		
	TXP#:34400					EMV	67,700	N-HM NET	1,379.00		
EBERT, RUSSELL, JOSHUA R &		REV DESCT 2 OF GOV LOT2				TMV	67,700	SA 99891	59.00		
MOODY, JOY		SECT: 4 TWP:135 RANG:29 ACRES: 31.00				NTC	1,354	NET+SPEC	1,438.00		
5172 EBERT DR								PAYMENTS			
LAKE SHORE, MN						64	5/11/95	NET	689.50		
	56468							SA 99891	29.50		
								RCPT TOT	719.00		
						29717	10/10/95	NET	689.50		
								SA 99891	29.50		
								RCPT TOT	719.00		
90-004-2200	149500-042200	90-0186-00-00-00-00	00	000		561/000/000 0					
	TXP#:23203					EMV	9,200				
TAX FORFEITED		NW NW LYG NLY & WLY OF CEN LINE OF CSAH 29									
		SEC 4-135-29									
		SECT: 4 TWP:135 RANG:29 ACRES: 44.94									

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90-004-2301	149500-042301 TXP#:19039	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	14.00		
RASMUSSEN, ROBERT M		PT OF GOV LOT 3				EMV	700	HSTD NET	14.00		
5189 CTY RD 29		SECT: 4 TWP:135 RANG:29		ACRES:	2.75	TMV	700				
LAKE SHORE, MN						NTC	14				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56468					9	5/11/95	NET	14.00		
90-004-2303	149500-042303 TXP#:19039	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,681.00	PTR	1,678.00
RASMUSSEN, ROBERT M		PT OF GOV LOT 3				EMV	123,700	HSTD NET	1,681.00		
5189 CTY RD 29		SECT: 4 TWP:135 RANG:29		ACRES:	10.25	TMV	118,500	SA 99891	59.00		
LAKE SHORE, MN						NTC	1,650	NET+SPEC	1,740.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56468					7	5/11/95	NET	840.50		
								SA 99891	29.50		
								RCPT TOT	870.00		
						33970	10/16/95	NET	840.50		
								SA 99891	29.50		
								RCPT TOT	870.00		
90-004-2304	149500-042304 TXP#:05845	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	118.00		
EBERT, RUSSELL L & JOAN M		PT OF GOV LOT 3 & PT OF NW NW, SEC 4-135-				EMV	6,300	N-HM NET	118.00		
5172 EBERT DR		29				TMV	5,800				
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:	3.80	NTC	116				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56468-6812					22	5/15/95	NET	59.00		
						33380	10/13/95	NET	59.00		
90-004-2305	149500-042305 TXP#:19623	90-0186-00-00-00-00	00	082		201/000/000 1		TC TAX	757.00	PTR	757.00
ROBERTSON, MARK W & CHERYL		PT OF GOV LOT 3				EMV	75,900	HSTD NET	757.00		
5183 CO RD 29		SECT: 4 TWP:135 RANG:29		ACRES:	9.00	TMV	73,200	SA 99891	59.00		
LAKE SHORE, MN						NTC	744	NET+SPEC	816.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56468					148	5/15/95	NET	378.50		
								SA 99891	29.50		
								RCPT TOT	408.00		
						26694	10/04/95	NET	378.50		
								SA 99891	29.50		
								RCPT TOT	408.00		
90-004-3202	149500-043202 TXP#:07157	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	2,199.00		
FOURNIER, THOMAS E		.85 AC OF GOV LOT 4 ON LAKE, 4 135 29, &S2				EMV	101,300	N-HM NET	2,199.00		
6614 PARKWOOD LANE		FT OF LOT 9, CLARKS ADDN				TMV	100,800	SA 99891	39.00		
EDINA, MN		SECT: 4 TWP:135 RANG:29		ACRES:	.86	NTC	2,160	NET+SPEC	2,238.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	55436					17	5/15/95	NET	1,099.50		
								SA 99891	19.50		
								RCPT TOT	1,119.00		
						34954	10/16/95	NET	1,099.50		
								SA 99891	19.50		
								RCPT TOT	1,119.00		
90-004-3203	149500-043203 TXP#:23035	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	2,457.00		
SWENSON, JEROME H		REV DESCT 1 OF GOV LOT4				EMV	113,700	N-HM NET	2,457.00		
42 HWY 55		SECT: 4 TWP:135 RANG:29		ACRES:	.80	TMV	110,900	SA 99891	39.00		
HAMEL, MN						NTC	2,413	NET+SPEC	2,496.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	55340					50	5/14/95	NET	1,228.50		
								SA 99891	19.50		
								RCPT TOT	1,248.00		
						37220	10/16/95	NET	1,228.50		
								SA 99891	19.50		
								RCPT TOT	1,248.00		

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90-004-3204	149500-043204	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00		
	TXP#:01881					EMV	500	N-HM NET	10.00		
BERGQUIST, CHARLES D		REV DESCT 3 OF GOV LOT 4				TMV	500				
4421 N NELSON DR		SECT: 4 TWP:135 RANG:29 ACRES: 2.61				NTC	10				
PEORIA, IL						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	61614					42	5/14/95	NET	10.00		
90-004-3205	149500-043205	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	167.00	PTR	167.00
	TXP#:26724					EMV	16,700	HSTD NET	167.00		
HINRICHS, MARVIN G		PT OF GOV LOT 4				TMV	16,300	SA 99891	59.00		
5208 CHRISTY DR		SECT: 4 TWP:135 RANG:29 ACRES: .90				NTC	163	NET+SPEC	226.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56468					49	5/14/95	NET	167.00		
								SA 99891	59.00		
								RCPT TOT	226.00		
90-004-3206	149500-043206	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	120.00	PTR	120.00
	TXP#:21355					EMV	5,900	HSTD NET	120.00		
SHEPLEE, ROBERT W		PT OF GOV LOT 4 LYG E OF CSAH 29 & W OF				TMV	5,900				
5218 CHRISTY DR		PLAT NEAR N LINE OF LOT 4				NTC	118				
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29 ACRES: 1.00				- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56468					43	5/14/95	NET	60.00		
						32975	10/13/95	NET	60.00		
90-004-3207	149500-043207	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	519.00		
	TXP#:02418					EMV	25,900	N-HM NET	519.00		
BOLTON, LOREN I		ALL OF UNPLATTED PT OF GOV LOT 4 LYG W &				TMV	25,500	SA 99891	39.00		
BOX 705		N OF CO HWY 29				NTC	510	NET+SPEC	558.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29 ACRES: 6.50									
	56468							BAL DUE	558.00		
HALL, IRENE D											
90-004-3301	149500-043301	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,785.00		
	TXP#:32243					EMV	86,800	N-HM NET	1,785.00		
KUNDE, RICHARD J & DEBORAH L		PT OF GOV LOT 5				TMV	84,500	SA 99891	39.00		
8624 POPLAR BRIDGE CURVE		SECT: 4 TWP:135 RANG:29 ACRES: 1.28				NTC	1,753	NET+SPEC	1,824.00		
BLOOMINGTON, MN						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	55437					57	5/14/95	NET	892.50		
								SA 99891	19.50		
								RCPT TOT	912.00		
						39264	10/16/95	NET	892.50		
								SA 99891	19.50		
								RCPT TOT	912.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-3302 TXP#:35276 GULL LAKE BRICK & FIREPLACE, INC 7507 INTERLACHEN RD LAKE SHORE, MN 56468 LINDBOM, DANIEL R	149500-043302	90-0186-00-00-00-00 PT OF GOV LOT 5, SEC 4-135-29 DESC AS FOL: COM AT THE SW COR OF SAID GOV LOT 5; THENC S 1 DEG 14 MIN 10 SEC E; ASSUMED BEARING; 199.11 FT ALONG THE W LINE OF SEC 9 IN SAID TWP AND RGE; THENCE N 88 DEG 45 MIN 50 SEC E 67.00 FT TO THE E LINE OF THE W 67.00 FT OF SAID SEC 9; THENCE N 1 DEG 14 MIN 10 SEC W 244.74 FT TO ITS INTERSECTION WITH THE E LINE OF THE W 66 FT OF SAID GOV LOT 5; THENCE N PAR WITH SAID E LINE OF GOV LOT 5 A DIST OF 211.63 FT TO PT OF BEG OF PARCEL TO BE HEREIN DESC; THENCE CONT N ON SAID PAR LINE 598.04 FT, MORE OR LESS, TO THE SLY LINE OF DOYLE PRKWY DED TO THE PUBLIC IN CLARKS ADDN; THENCE S 65 DEG 25 MIN 00 SEC E ALONG SAID SLY LINE 240.26 FT MORE OR LESS, TO ITS INTERSECTION WITH A LINE BEARING N 43 DEG 59 MIN 52 SEC W FROM A PT LOCATED AS FOL: COM AT THE NW COR OF LOT 11, BLK 2, CLARKS ADDN; THENCE S 44DEG 47 MIN E 454.70 FT ALONG THE WLY LINE OF SAID LOT 11 TO THE SHORE OF UPPER GULL LK; THENCE N 79 DEG 41 MIN 35 SEC W 171.30 FT ALONG SAID SHORE TO SAID PT; THENCE FROM SAID INTERSEC S 43 DEG 59 MIN 52 SEC E, PASSING THRU ABOVE REF TO PT 580 FT, MORE OR LESS, TO THE SHORE OF SAID UPPER GULL LAKE; THENCE SLY ALONG SAID SHORE TO ITS INTERSEC WITH A LINE BEARING S 81 DEG 14 MIN 06 SEC E FROM THE PT OF BEG; THENCE N 81 DEG 14 MIN 06 SEC W 635 FT, MORE OR LES TO THE PT OF BEG SECT: 4 TWP:135 RANG:29 ACRES: 6.08	00	000		151/000/000 0 EMV 25,200 TMV 25,200 NTC 504 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 46 5/14/95 40871 10/24/95	TC TAX N-HM NET NET NET	514.00 514.00 257.00 257.00	
90-004-3303 TXP#:10575 HUGHES, WILLIAM P 110 MERLE LANE PEORIA, IL 61604	149500-043303	90-0186-00-00-00-00 PT OF GOV LOT 5 SECT: 4 TWP:135 RANG:29 ACRES: .40	00	000		151/000/000 0 EMV 1,200 TMV 1,200 NTC 24 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 22 5/11/95	TC TAX N-HM NET NET	24.00 24.00 24.00	
90-004-3304 TXP#:05398 DOLL, DENIS N 13230 JACKSON ST NE BLAINE, MN 55434	149500-043304	90-0186-00-00-00-00 PT OF GOV LOT 5, 4 135 29, & PT OF PLAT OF STONYBROOK SECT: 4 TWP:135 RANG:29 ACRES: 2.50	00	000		151/000/000 0 EMV 43,800 TMV 43,800 NTC 876 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 17 5/11/95 35359 10/16/95	TC TAX N-HM NET NET NET	892.00 892.00 446.00 446.00	
90-004-3305 TXP#:05538 DOYLE, VANCE M HCR 2, BOX 188 PEQUOT LAKES, MN 56472		90-0186-00-00-00-00 W 66 FT OF GOV LOT 5, SEC 4-135-29 LYG SLY OF PLAT OF CLARKS ADDN SECT: 4 TWP:135 RANG:29 ACRES: 1.30	00	000		151/000/000 0			
90-004-4101 TXP#:20867 SCHULTZ, JACK K 5156 CO RD 29 NISSWA, MN 56468	149500-044101	90-0186-00-00-00-00 N1/2 OF NE SE SECT: 4 TWP:135 RANG:29 ACRES: 20.00	00	000		201/000/000 1 EMV 4,400 TMV 4,400 NTC 44 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 58 5/15/95	TC TAX HSTD NET NET	44.00 44.00 44.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-004-4102	149500-044102 TXP#:06400	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	172.00	
ETOC COMPANY, INC		S1/2 OF NE SE				EMV	8,400	N-HM NET	172.00	
110 S WOODWARD		SECT: 4 TWP:135 RANG:29		ACRES:	20.00	TMV	8,400			
NISSWA, MN 56468						NTC	168			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						30	5/14/95	NET	86.00	
						37866	10/16/95	NET	86.00	
90-004-4202	149500-044202 TXP#:18394	90-0186-00-00-00-00	00	076		201/000/000 1		TC TAX	2,079.00	PTR 2,079.00
PHIPPS, WAYNE L		PT OF GOV LOT 7				EMV	142,600	HSTD NET	2,079.00	
2953		SECT: 4 TWP:135 RANG:29		ACRES:	2.89	TMV	138,100	SA 99891	59.00	
5125 ROY LAKE RD						NTC	2,042	NET+SPEC	2,138.00	
NISSWA, MN 56468						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						93	5/15/95	NET	1,039.50	
								SA 99891	29.50	
								RCPT TOT	1,069.00	
						28184	10/06/95	NET	1,039.50	
								SA 99891	29.50	
								RCPT TOT	1,069.00	
90-004-4203	149500-044203 TXP#:06567	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	5,747.00	
FARR, NAOMI LEE		S650 FT OF GOV LOT 7				EMV	244,900	N-HM NET	5,747.00	
8416 SHADOW CREEK DR		SECT: 4 TWP:135 RANG:29		ACRES:	11.60	TMV	240,100	SA 99891	39.00	
MAPLE GROVE, MN 55311						NTC	5,643	NET+SPEC	5,786.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						76	5/14/95	NET	2,873.50	
								SA 99891	19.50	
								RCPT TOT	2,893.00	
						32549	10/13/95	NET	2,873.50	
								SA 99891	19.50	
								RCPT TOT	2,893.00	
90-004-4204	149500-044204 TXP#:08503	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	3,023.00	
GROTHE, DOROTHY J, TRUSTEE		PT OF GOV LOT 7				EMV	137,500	N-HM NET	3,023.00	
15303 EDGEWATER CIRCLE		SECT: 4 TWP:135 RANG:29		ACRES:	4.12	TMV	133,100	SA 99891	39.00	
PRIOR LAKE, MN 55372						NTC	2,968	NET+SPEC	3,062.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						26	5/14/95	NET	1,511.50	
								SA 99891	19.50	
								RCPT TOT	1,531.00	
						36618	10/16/95	NET	1,511.50	
								SA 99891	19.50	
								RCPT TOT	1,531.00	
90-004-4206	149500-044206 TXP#:35333	90-0186-00-00-00-00	00	076		201/000/000 1		TC TAX	2,663.00	PTR 2,663.00
KURPIUS, DEWAYNE J & E E		PT OF GOV LOT 7				EMV	172,900	HSTD NET	2,663.00	
1303 RECHTER PLACE		SECT: 4 TWP:135 RANG:29		ACRES:	1.10	TMV	166,700	SA 99891	59.00	
BLOOMINGTON, IN 47401						NTC	2,614	NET+SPEC	2,722.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
						203	5/15/95	NET	1,331.50	
								SA 99891	29.50	
								RCPT TOT	1,361.00	
						28106	10/06/95	NET	1,331.50	
								SA 99891	29.50	
								RCPT TOT	1,361.00	

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90-004-4207	149500-044207	90-0186-00-00-00-00	00	076		151/000/000 0	TC TAX	3,637.00	
	TXP#:34932					EMV 163,000	N-HM NET	3,637.00	
JACOBS, JEFFREY W & SPARLING		PT OF GOV LOT 7				TMV 157,200	SA 99891	39.00	
DEBRA J		SECT: 4 TWP:135 RANG:29 ACRES: .68				NTC 3,570	NET+SPEC	3,676.00	
4378 GLEN PL						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
ST LOUIS PARK, MN						57 5/15/95	NET	1,818.50	
	55425						SA 99891	19.50	
							RCPT TOT	1,838.00	
						28244 10/06/95	NET	1,818.50	
							SA 99891	19.50	
							RCPT TOT	1,838.00	
90-004-4301	149500-044301	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	353.00	
	TXP#:21497					EMV 17,300	N-HM NET	353.00	
SILVER BAY HAVEN CLUB, INC		PT OF GOV LOT 6				TMV 17,300	SA 99891	39.00	
C/O REBECCA E STOVER		SECT: 4 TWP:135 RANG:29 ACRES:				NTC 346	NET+SPEC	392.00	
8000 W 103RD ST						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
BLOOMINGTON, MN						193 4/03/95	NET	176.50	
	55438						SA 99891	19.50	
							RCPT TOT	196.00	
						20325 9/08/95	NET	176.50	
							SA 99891	19.50	
							RCPT TOT	196.00	
90-004-4302	149500-044302	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	2,007.00	
	TXP#:10008					EMV 95,800	N-HM NET	2,007.00	
HINTZ, ANN WITMER		317.5'X95.9'X295.9'X 100' OF GOV LOT 6				TMV 93,200	SA 99891	39.00	
3701 LINCOLN PLACE DR		TRACT 1				NTC 1,970	NET+SPEC	2,046.00	
DES MOINES, IA		SECT: 4 TWP:135 RANG:29 ACRES: .70				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	50312					16 5/10/95	NET	1,003.50	
							SA 99891	19.50	
							RCPT TOT	1,023.00	
						29019 10/09/95	NET	1,003.50	
							SA 99891	19.50	
							RCPT TOT	1,023.00	
90-004-4303	149500-044303	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,159.00	
	TXP#:10008					EMV 58,800	N-HM NET	1,159.00	
HINTZ, ANN WITMER		295.9'X95.9'X274.2'X 100' OF GOV LOT 6				TMV 56,900	SA 99891	39.00	
3701 LINCOLN PLACE DR		TRACT 2				NTC 1,138	NET+SPEC	1,198.00	
DES MOINES, IA		SECT: 4 TWP:135 RANG:29 ACRES: .65				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	50312					17 5/10/95	NET	579.50	
							SA 99891	19.50	
							RCPT TOT	599.00	
						29020 10/09/95	NET	579.50	
							SA 99891	19.50	
							RCPT TOT	599.00	
90-004-4304	149500-044304	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	1,271.00	PTR 1,271.00
	TXP#:00778					EMV 104,900	HSTD NET	1,271.00	
ANDERSON, SCOTT G & PATRICIA		.62 ACS OF GOV LOT 6 TRACT 3				TMV 98,400	SA 99891	39.00	
5013 POINT NARROWS RD		SECT: 4 TWP:135 RANG:29 ACRES: .68				NTC 1,248	NET+SPEC	1,310.00	
NISSWA, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56468					10 5/11/95	NET	635.50	
							SA 99891	19.50	
							RCPT TOT	655.00	
						27851 10/06/95	NET	635.50	
							SA 99891	19.50	
							RCPT TOT	655.00	

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90-004-4305	149500-044305	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,613.00	
	TXP#:24514					EMV 79,300	N-HM NET	1,613.00	
WALKER, KAREN L		.65 ACS OF GOV LOT 6				TMV 77,700	SA 99891	39.00	
315 BARRY AVE N		SECT: 4 TWP:135 RANG:29	ACRES:		.65	NTC 1,583	NET+SPEC	1,652.00	
WAYZATA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55391						30 5/15/95	NET	806.50	
WALKER, TIMOTHY J, ETAL							SA 99891	19.50	
							RCPT TOT	826.00	
						37076 10/16/95	NET	806.50	
							SA 99891	19.50	
							RCPT TOT	826.00	
90-004-4307	149500-044307	90-0186-00-00-00-00	00	053		201/000/000 1	TC TAX	1,503.00	PTR 1,503.00
	TXP#:11873					EMV 112,100	HSTD NET	1,503.00	
KASPER, DOUGLAS J		PT OF GOV LOT 6				TMV 109,800	SA 99891	59.00	
1376232		SECT: 4 TWP:135 RANG:29	ACRES:		2.35	NTC 1,476	NET+SPEC	1,562.00	
5088 WIENZEL PT RD						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
LAKE SHORE, MN						19 5/08/95	NET	751.50	
56468							SA 99891	29.50	
KASPAR, DOUGLAS J							RCPT TOT	781.00	
						35412 10/16/95	NET	751.50	
							SA 99891	29.50	
							RCPT TOT	781.00	
90-004-4308	149500-044308	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	2,907.00	
	TXP#:27127					EMV 128,600	N-HM NET	2,907.00	
THOMPSON, DONALD W & CHARICE		PT OF GOV LOT 6				TMV 128,600	SA 99891	39.00	
1108 36 1/2 AVE NE		SECT: 4 TWP:135 RANG:29	ACRES:		1.53	NTC 2,855	NET+SPEC	2,946.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55418						37 5/10/95	NET	1,453.50	
							SA 99891	19.50	
							RCPT TOT	1,473.00	
						22435 10/03/95	NET	1,453.50	
							SA 99891	19.50	
							RCPT TOT	1,473.00	
90-004-4309	149500-044309	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,951.00	
	TXP#:23560					EMV 92,900	N-HM NET	1,951.00	
THULIN, DONALD S		PT OF GOV LOT 6				TMV 91,000	SA 99891	39.00	
11201 NW CROCUS		SECT: 4 TWP:135 RANG:29	ACRES:		.70	NTC 1,915	NET+SPEC	1,990.00	
COON RAPIDS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55433						31 5/02/95	NET	975.50	
							SA 99891	19.50	
							RCPT TOT	995.00	
						28308 10/09/95	NET	975.50	
							SA 99891	19.50	
							RCPT TOT	995.00	
90-004-4312	149500-044312	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,349.00	
	TXP#:28867					EMV 74,100	N-HM NET	1,349.00	
TRAEGER, MARY MICHELE		PT OF GOV LOT 6				TMV 66,200	SA 99891	39.00	
7105 ANTRIM CT		SECT: 4 TWP:135 RANG:29	ACRES:		.19	NTC 1,324	NET+SPEC	1,388.00	
EDINA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55439						16 5/31/95	NET	26.98	
							SA 99891	.78	
							RCPT TOT	27.76	
						25 5/22/95	NET	647.52	P&I 26.98
							SA 99891	18.72	P&I .78
							RCPT TOT	666.24	PEN 27.76
						36493 10/16/95	NET	674.50	
							SA 99891	19.50	
							RCPT TOT	694.00	

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90-004-4314	149500-044314	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	3,711.00	
	TXP#:26002					EMV 161,000	N-HM NET	3,711.00	
YOUNG, MAUREEN ADELE		PT OF GOV LOT 6				TMV 160,100	SA 99891	39.00	
PO BOX 658		SECT: 4 TWP:135 RANG:29 ACRES: .54				NTC 3,643	NET+SPEC	3,750.00	
WAIANAE, HI						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
96792						17 4/24/95	NET	1,855.50	
							SA 99891	19.50	
							RCPT TOT	1,875.00	
						28656 10/09/95	NET	1,855.50	
							SA 99891	19.50	
							RCPT TOT	1,875.00	
90-004-4315	149500-044315	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	4,123.00	
	TXP#:23746					EMV 192,500	N-HM NET	4,123.00	
TRAEGER, MARY MICHELE		PT OF GOV LOT 6				TMV 176,300	SA 99891	39.00	
C/O MAUREEN O'S YOUNG		SECT: 4 TWP:135 RANG:29 ACRES: .66				NTC 4,048	NET+SPEC	4,162.00	
PO BOX 658						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
WAIANAE, HI						31 4/24/95	NET	2,061.50	
96792							SA 99891	19.50	
							RCPT TOT	2,081.00	
						28907 10/09/95	NET	2,061.50	
							SA 99891	19.50	
							RCPT TOT	2,081.00	
90-004-4317	149500-044317	90-0186-00-00-00-00	00	000		570/000/000 0			
	TXP#:28376					EMV 1,000			
CITY OF LAKE SHORE		THAT PT OF GOV LOT 6, SEC 4-135-29 AS FOL:							
BETTY HANSON, CLERK/TREAS		COM AT A POINT ON THE S LINE OF SAID GOV							
7591 INTERLACHEN		LOT 6 DIST 1171.99 FT S 87 DEG 50 MIN 33							
LAKE SHORE, MN		SEC W ASSUMED BEARING FROM THE SE COR THRE							
56468		THENCE N 01 DEG 00 MIN 09 SEC E 723.43 FT							
		TO THE PT OF BEG OF THE TRACT TO BE HEREIN							
		DESC; THENCE N 01 DEG 00 MIN 09 SEC E							
		75.00 FT; THENCE S 48 DEG 56 MIN 31 SEC W							
		70.00 FT; THENCE S 60 DEG 35 MIN 34 SEC E							
		59.08 FT TO THE PT OF BEG. AND A 66 FOOT							
		WIDE STRIP OF LAND FOR ROAD R/O/W AND							
		UTILITY PURPOSES OVER, UNDER AND ACROSS							
		GOV LOT 6, SEC 4-135-29, CROW WING COUNTY,							
		MN, THE CENTERLINE OF WHICH IS DESC AS							
		FOL: COM AT THE SE COR OF SAID GOV LOT 6;							
		THENCE S 89 DEG 57 MIN 55 SEC W, ASSUMED							
		BEARING, ALONG THE S LINE OF SAID LOT 6 A							
		DIST OF 293.97 FT TO THE PT OF BEG OF THE							
		CENTERLINE TO BE HEREIN DESC; THENCE N 50							
		DEG 25 MIN 52 SEC W 374.64 FT; THENCE N 47							
		DEG 49 MIN 28 SEC W 177.74 FT; THENCE N 44							
		DEG 04 MIN 40 SEC W 192.44 FT; THENCE N 43							
		DEG 07 MIN 05 SEC W 170.93 FT; THENCE N 60							
		DEG 54 MIN 47 SEC W 236.57 FT; THENCE N 49							
		DEG 19 MIN 47 SEC W 248.38 FT; THENCE N 47							
		DEG 31 MIN 44 SEC W 102.50 FT; THENCE NWLY							
		ALONG A TANGENTIAL CURVE CONCAVE TO THE NE							
		RADIUS 424.41 FT, CENTRAL ANGLE 38 DEG 19							
		MIN 48 SEC, 283.92 FT; THENCE N 09 DEG 11							
		MIN 56 SEC W 110.83 FT TO THE N LINE OF							
		SAID GOV LOT 6 AND THERE TERMINATING. THE							
		SIDE LINES OF SAID 66 FOOT WIDE RD R/O/W							
		ARE TO BE PROLONGED OR SHORTENED TO TERM-							
		INATE ON THE N AND S LINES OF SAID GOV LOT							
		6.							
		SECT: 4 TWP:135 RANG:29 ACRES: 2.93							
90-005-1100	149500-051100	90-0186-00-00-00-00	00	000		561/000/000 0			
	TXP#:23203					EMV 4,300			
TAX FORFEITED		NE NE							
		SECT: 5 TWP:135 RANG:29 ACRES: 45.41							

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90-005-1200	149500-051200	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	156.00	
	TXP#:06487					EMV 10,200	N-HM NET	156.00	
FAHNHORST, CLARENCE H &VIOLA		NW NE				TMV 10,200			
C/O ROBERT V FAHNHORST		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	NTC 153			
14762 HOMESTEAD AVE NO						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
HUGO, MN						36 5/14/95	NET	78.00	
55038						39354 10/16/95	NET	78.00	
FAHNHORST, ROBERT V, ETAL									
90-005-1300	149500-051300	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	168.00	
	TXP#:06487					EMV 10,900	N-HM NET	168.00	
FAHNHORST, CLARENCE H &VIOLA		SW NE				TMV 10,900			
C/O ROBERT V FAHNHORST		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	NTC 164			
14762 HOMESTEAD AVE NO						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
HUGO, MN						37 5/14/95	NET	84.00	
55038						39355 10/16/95	NET	84.00	
FAHNHORST, ROBERT V, ETAL									
90-005-1400	149500-051400	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	166.00	
	TXP#:19039					EMV 10,800	N-HM NET	166.00	
RASMUSSEN, ROBERT M		SE NE				TMV 10,800			
5189 CTY RD 29		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	NTC 162			
LAKE SHORE, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
56468						8 5/11/95	NET	83.00	
						33969 10/16/95	NET	83.00	
90-005-2101	149500-052101	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	76.00	
	TXP#:37108					EMV 3,700	N-HM NET	76.00	
JOHNSON, DAVID J		N660' OF E330' OF NE NW				TMV 3,700			
2501 COMMERCIAL BLVD		SECT: 5 TWP:135 RANG:29		ACRES:	5.00	NTC 74			
MOUND, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
55364						34 4/27/95	NET	76.00	
90-005-2102	149500-052102	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	136.00	
	TXP#:12556					EMV 8,900	N-HM NET	136.00	
KOLBUSS, GERALD F		NE NW LESS N660' OF E 330'				TMV 8,900			
1729 COLQUITT HWY		SECT: 5 TWP:135 RANG:29		ACRES:	35.00	NTC 134			
BAINBRIDGE, GA						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
31717						58 5/12/95	NET	68.00	
						36771 10/16/95	NET	68.00	
90-005-2200	149500-052200	90-0186-00-00-00-00	00	082		201/000/000 1	TC TAX	329.00	PTR 280.00
	TXP#:22960					EMV 32,800	HSTD NET	329.00	
SWANSON, MARTIN W		NW NW				TMV 32,300	SA 99891	59.00	
5268 MINORS RD		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	NTC 323	NET+SPEC	388.00	
NISSWA, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
56468						57 5/04/95	NET	164.50	
							SA 99891	29.50	
							RCPT TOT	194.00	
						26421 10/04/95	NET	164.50	
							SA 99891	29.50	
							RCPT TOT	194.00	
90-005-2300	149500-052300	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	140.00	
	TXP#:12558					EMV 9,100	N-HM NET	140.00	
KOLBUSS, ROLLIN		SW NW				TMV 9,100			
32320 N ROTOR RD		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	NTC 137			
SAUGUS, CA						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
91350						16 5/01/95	NET	140.00	
KOLBUSS, MARION O									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-005-2400	149500-052400 TXP#:12556	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	168.00	
KOLBUSS, GERALD F		SE NW				EMV 11,000	N-HM NET	168.00	
1729 COLQUITT HWY		SECT: 5 TWP:135 RANG:29		ACRES:	40.00	TMV 11,000			
BAINBRIDGE, GA 31717						NTC 165			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						59 5/12/95	NET	84.00	
						36770 10/16/95	NET	84.00	
90-005-3002	149500-053002 TXP#:23203	90-0186-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		PT OF N1/2 OF SW				EMV 2,300			
		SECT: 5 TWP:135 RANG:29		ACRES:	3.88				
90-005-3101	149500-053101 TXP#:34790	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	206.00	
SEGERSTROM, JEAN; NEWSTROM,		PT OF N1/2 OF SW				EMV 10,100	N-HM NET	206.00	
MARK N & ERICSON, JILL L		SECT: 5 TWP:135 RANG:29		ACRES:	8.80	TMV 10,100			
2216 LOCH HAVEN DR						NTC 202			
PLANO, TX 75023						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						57 4/06/95	NET	206.00	
90-005-3201	149500-053201 TXP#:34790	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	138.00	
SEGERSTROM, JEAN; NEWSTROM,		PT OF N1/2 OF SW				EMV 8,400	N-HM NET	138.00	
MARK N & ERICSON, JILL L		SECT: 5 TWP:135 RANG:29		ACRES:	5.73	TMV 6,800			
2216 LOCH HAVEN DR						NTC 136			
PLANO, TX 75023						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						56 4/06/95	NET	138.00	
90-005-3202	149500-053202 TXP#:37539	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	525.00	PTR 525.00
NYGREN, JOHN E & KATHLEEN M		N330 FT OF TH PT OF NW SW LYG W OF STONY				EMV 55,300	HSTD NET	525.00	
118 S OAK ST		BRK				TMV 51,500	SA 99891	59.00	
PEQUOT LAKES, MN 56472		SECT: 5 TWP:135 RANG:29		ACRES:	5.30	NTC 515	NET+SPEC	584.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						103 5/15/95	NET	262.50	
							SA 99891	29.50	
							RCPT TOT	292.00	
						32935 10/13/95	NET	262.50	
							SA 99891	29.50	
							RCPT TOT	292.00	
90-005-3203	149500-053203 TXP#:36222	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	271.00	PTR 254.00
FAACKS, LONNIE T & COLLEEN M		TH PT OF NW SW LYG W OF STONY BROOK EXC N				EMV 31,400	HSTD NET	271.00	
5260 MINOR RD		330 FT THRF				TMV 26,600	SA 99891	59.00	
LAKE SHORE, MN		SECT: 5 TWP:135 RANG:29		ACRES:	18.70	NTC 266	NET+SPEC	330.00	
	56468					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						7 5/15/95	NET	135.50	
							SA 99891	29.50	
							RCPT TOT	165.00	
						31403 10/12/95	NET	135.50	
							SA 99891	29.50	
							RCPT TOT	165.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-005-3301	149500-053301	90-0186-00-00-00-00	00	000		201/000/000 0	TC TAX	543.00		
	TXP#:36703					EMV 23,200	N-HM NET	543.00		
CHASE, LEE MARVIN & TRACY M		PT OF SW, SEC 5-135-29				TMV 23,200	SA 99891	59.00		
4405 MARGARET CIRCLE		SECT: 5 TWP:135 RANG:29	ACRES:		23.20	NTC 534	NET+SPEC	602.00		
MINNETRISTA, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
55364						2 6/07/95	NET	5.45		
MONKMAN, ROBERT E & HARRIET							SA 99891	.59		
							RCPT TOT	6.04		
						42 5/19/95	NET	266.05	P&I	10.86
							SA 99891	28.91	P&I	1.18
							RCPT TOT	294.96	PEN	12.04
						36601 10/16/95	NET	271.50		
							SA 99891	29.50		
							RCPT TOT	301.00		
90-005-3302	149500-053302	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	65.00		
	TXP#:24562					EMV 4,200	N-HM NET	65.00		
WALTER, DALLAN A		W1/2 OF SW SW				TMV 4,200	SA 99891	39.00		
8230 LAKETOWN RD		SECT: 5 TWP:135 RANG:29	ACRES:		20.00	NTC 63	NET+SPEC	104.00		
WACONIA, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
55387						32 5/15/95	NET	32.50		
							SA 99891	19.50		
							RCPT TOT	52.00		
						37832 10/16/95	NET	32.50		
							SA 99891	19.50		
							RCPT TOT	52.00		
90-005-3303	149500-053301	90-0186-00-00-00-00	00	000		201/000/000 0	TC TAX	96.00		
	TXP#:36027					EMV 4,100	N-HM NET	96.00		
DOUCETTE, PATRICK E & DORIS		E1/2 OF SW SW LYG W OF STONYBROOK, SEC 5-				TMV 4,100				
214 NE 4TH AVE		135-29				NTC 94				
BRAINERD, MN		SECT: 5 TWP:135 RANG:29	ACRES:		16.60	- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56401						28 4/20/95	NET	96.00		
TERWILLIGER, PERRY J & DORIS										
90-005-3402	149500-053402	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	82.00		
	TXP#:36704					EMV 5,300	N-HM NET	82.00		
RETTIG, CHARLES F & CAROL J		E1/2 OF SE SW, EXC E 40FT OF THAT PT THRF				TMV 5,300				
3845 NEW HAVEN DR		LYG N OF CO RD #29, 5-135-29				NTC 80				
RIVERSIDE, CA		SECT: 5 TWP:135 RANG:29	ACRES:		19.00	- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
92505						53 5/15/95	NET	41.00		
						36487 10/16/95	NET	41.00		
90-005-4101	149500-054101	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	167.00	PTR	167.00
	TXP#:22360					EMV 16,300	HSTD NET	167.00		
STEELE, ORVEL E		PT OF NE SE				TMV 16,300	SA 99891	59.00		
5245 CO RD 29		SECT: 5 TWP:135 RANG:29	ACRES:		3.64	NTC 163	NET+SPEC	226.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56468						90 4/03/95	NET	167.00		
							SA 99891	59.00		
							RCPT TOT	226.00		
90-005-4102	149500-054102	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	797.00	PTR	722.00
	TXP#:36586					EMV 91,700	HSTD NET	797.00		
NUETZEL, PAULETTE A		PT OF NE SE				TMV 75,100	SA 99891	59.00		
5249 CO RD 29		SECT: 5 TWP:135 RANG:29	ACRES:		29.92	NTC 782	NET+SPEC	856.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56468						60 5/14/95	NET	398.50		
							SA 99891	29.50		
							RCPT TOT	428.00		
						36410 10/16/95	NET	398.50		
							SA 99891	29.50		
							RCPT TOT	428.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-005-4103	149500-054103 TXP#:21985	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	38.00	
SOLTVEDT, JOHN P		PT OF S1/2 OF NE SE S OF RD				EMV 1,900	N-HM NET	38.00	
N6692 BATKO RD		SECT: 5 TWP:135 RANG:29 ACRES: 6.44				TMV 1,900			
CAMP DOUGLAS, WI						NTC 38			
54618						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						58 5/15/95	NET	38.00	
90-005-4200	149500-054200 TXP#:32211	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	256.00	
VOGES, LESLIE R & JILL L		W1/2 OF SE, SEC 5-135-29 EXC THAT PT				EMV 16,800	N-HM NET	256.00	
RT 1, BOX 400		THEREOF LYG SLY OF CASS CO RD #29.				TMV 16,800			
PEQUOT LAKES, MN		SECT: 5 TWP:135 RANG:29 ACRES: 62.28				NTC 252			
56472						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						38 5/10/95	NET	256.00	
90-005-4300	149500-054300 TXP#:08641	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	155.00	PTR 138.00
GUTZ, NANCY E		TH PT OF SW SE LYG SLY OF CASS CO RD 29				EMV 15,300	HSTD NET	155.00	
5252 CO RD 29		SECT: 5 TWP:135 RANG:29 ACRES: 15.58				TMV 15,300	SA 99891	59.00	
NISSWA, MN						NTC 153	NET+SPEC	214.00	
56468						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						28 5/14/95	NET	77.50	
							SA 99891	29.50	
							RCPT TOT	107.00	
						38448 10/16/95	NET	77.50	
							SA 99891	29.50	
							RCPT TOT	107.00	
90-005-4401	149500-054401 TXP#:24055	90-0186-00-00-00-00	00	000		951/000/000 0			
USA		5 ACS OF SE SE				EMV 1,000			
		SECT: 5 TWP:135 RANG:29 ACRES: 5.00							
90-005-4402	149500-054402 TXP#:21985	90-0186-00-00-00-00	00	000		111/000/000 0	TC TAX	144.00	
SOLTVEDT, JOHN P		PT OF SE SE LYG S OF RD				EMV 9,400	N-HM NET	144.00	
N6692 BATKO RD		SECT: 5 TWP:135 RANG:29 ACRES: 31.35				TMV 9,400			
CAMP DOUGLAS, WI						NTC 141			
54618						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						59 5/15/95	NET	72.00	
						33532 10/13/95	NET	72.00	
90-005-4404	149500-054404 TXP#:23058	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	68.00	
SWITAJEWSKI, TODD J		SE SE N OF RD				EMV 3,300	N-HM NET	68.00	
RT 60, BOX 117		SECT: 5 TWP:135 RANG:29 ACRES: 1.65				TMV 3,300			
PINE RIVER, MN						NTC 66			
56474						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						22 5/02/95	NET	34.00	
						39844 10/16/95	NET	34.00	
90-006-1100	150500-061100 TXP#:06932	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	249.00	
ELATEGRAEE, DUANE ELMER		N1/2 OF NE NE EXC S264 FT OF E330 FT THRE				EMV 10,300	N-HM NET	249.00	
RT 2		SECT: 6 TWP:135 RANG:29 ACRES: 19.18				TMV 10,300	SA 99891	39.00	
PEQUOT LAKES, MN						NTC 206	NET+SPEC	288.00	
56472						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						11 7/31/95	NET	3.73	
							SA 99891	.59	
							RCPT TOT	4.32	
						18 6/06/95	NET	120.77	P&I 9.96
							SA 99891	18.91	P&I 1.56
							RCPT TOT	139.68	PEN 11.52
						22474 10/03/95	NET	124.50	
							SA 99891	19.50	
							RCPT TOT	144.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-006-1101	150500-061101	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	603.00	PTR	558.00
	TXP#:06940					EMV	51,200	HSTD NET	603.00		
FLATEGRAFF, TERRY L & RENEE		S1/2 OF NE NE				TMV	49,800	SA 99891	59.00		
5267 MINORS RD		SECT: 6 TWP:135 RANG:29		ACRES:	21.18	NTC	498	NET+SPEC	662.00		
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
	56468					43129	11/17/95	NET	603.00	P&I	42.21
								SA 99891	59.00	P&I	4.13
								RCPT TOT	662.00	PEN	46.34
90-006-1102	150500-061102	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	379.00	PTR	379.00
	TXP#:06939					EMV	32,400	HSTD NET	379.00		
FLATEGRAFF, SCOTT A		E330 FT OF S264 FT OF N660 FT OF NE NE				TMV	31,400	SA 99891	59.00		
5269 JACOBS RD		SECT: 6 TWP:135 RANG:29		ACRES:	2.00	NTC	314	NET+SPEC	438.00		
NISSWA, MN						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
	56468					47	5/15/95	NET	189.50		
								SA 99891	29.50		
								RCPT TOT	219.00		
						34370	10/16/95	NET	189.50		
								SA 99891	29.50		
								RCPT TOT	219.00		
90-006-1200	150500-061200	90-0181-00-00-00-00	00	000		101/101/000 1		TC TAX	259.00	PTR	259.00
	TXP#:28205					EMV	33,300	HSTD NET	259.00		
FLATEGRAFF, DARLENE & ELMER,		NW NE				TMV	27,400	SA 99891	59.00		
RR 2, BOX 329		SECT: 6 TWP:135 RANG:29		ACRES:	40.00	NTC	214	NET+SPEC	318.00		
PEQUOT LAKES, MN						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
	56472					57	5/15/95	NET	129.50		
								SA 99891	29.50		
								RCPT TOT	159.00		
						42432	11/14/95	NET	129.50		
								SA 99891	29.50		
								RCPT TOT	159.00		
90-006-1400	150500-061400	90-0181-00-00-00-00	00	000		101/000/000 1		TC TAX	122.00		
	TXP#:04575					EMV	22,400	HSTD NET	122.00		
CROCKER, GARY A		SE NE & E1/2 OF SE, SEC 6-135-29				TMV	22,400				
5299 CO RD 29		SECT: 6 TWP:135 RANG:29		ACRES:	120.00	NTC	101				
LAKE SHORE, MN						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
	56468					68	5/14/95	NET	61.00		
								BAL DUE	61.00		
90-006-2100	150500-062100	90-0181-00-00-00-00	00	000		101/101/000 1		TC TAX	44.00	PTR	44.00
	TXP#:28205					EMV	8,000	HSTD NET	44.00		
FLATEGRAFF, DARLENE & ELMER,		NE NW				TMV	8,000				
RR 2, BOX 329		SECT: 6 TWP:135 RANG:29		ACRES:	40.00	NTC	36				
PEQUOT LAKES, MN						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
	56472					55	5/15/95	NET	44.00		
90-006-2200	150500-062200	90-0181-00-00-00-00	00	000		101/101/000 1		TC TAX	44.00	PTR	44.00
	TXP#:28205					EMV	7,800	HSTD NET	44.00		
FLATEGRAFF, DARLENE & ELMER,		NW NW				TMV	7,800				
RR 2, BOX 329		SECT: 6 TWP:135 RANG:29		ACRES:	40.00	NTC	36				
PEQUOT LAKES, MN						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -		
	56472					56	5/15/95	NET	44.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-006-3300	150500-063300 TXP#:04575	90-0181-00-00-00-00	00	000		101/000/000 1		TC TAX	755.00	PTR 726.00
CROCKER, GARY A		SW NE, S1/2 OF NW, SW & W1/2 OF SE, SEC 6-				EMV	108,900	HSTD NET	755.00	
5299 CO RD 29		135-29				TMV	108,900	SA 99891	59.00	
LAKE SHORE, MN 56468		SECT: 6 TWP:135 RANG:29 ACRES: 346.50				NTC	624	NET+SPEC	814.00	
CROCKER, ALDEN GARY &ROGER W								PAYMENTS		
						67	5/14/95	NET	377.50	
								SA 99891	29.50	
								RCPT TOT	407.00	
								BAL DUE	407.00	
90-007-1100	150500-071100 TXP#:15682	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	611.00	
MINOR, KENNETH H		NE NE				EMV	25,300	N-HM NET	611.00	
921 PLEASANT AVE		SECT: 7 TWP:135 RANG:29 ACRES: 40.00				TMV	25,300	SA 99891	39.00	
CHAMPLIN, MN 55316						NTC	506	NET+SPEC	650.00	
								PAYMENTS		
						12	4/10/95	NET	305.50	
								SA 99891	19.50	
								RCPT TOT	325.00	
						20330	9/08/95	NET	305.50	
								SA 99891	19.50	
								RCPT TOT	325.00	
90-007-1200	150500-071200 TXP#:17730	90-0181-00-00-00-00	00	000		101/000/000 1		TC TAX	699.00	PTR 699.00
PARKER, DWIGHT S		NW NE				EMV	63,500	HSTD NET	699.00	
5292 CO RD 29		SECT: 7 TWP:135 RANG:29 ACRES: 40.00				TMV	63,500	SA 99891	59.00	
LAKE SHORE, MN 56468						NTC	578	NET+SPEC	758.00	
								PAYMENTS		
						39	5/15/95	NET	349.50	
								SA 99891	29.50	
								RCPT TOT	379.00	
						41980	11/13/95	NET	349.50	
								SA 99891	29.50	
								RCPT TOT	379.00	
90-007-1300	150500-071300 TXP#:17730	90-0181-00-00-00-00	00	000		101/000/000 1		TC TAX	52.00	PTR 52.00
PARKER, DWIGHT S		SW NE				EMV	9,500	HSTD NET	52.00	
5292 CO RD 29		SECT: 7 TWP:135 RANG:29 ACRES: 40.00				TMV	9,500			
LAKE SHORE, MN 56468						NTC	43			
								PAYMENTS		
						38	5/15/95	NET	26.00	
						41981	11/13/95	NET	26.00	
90-007-1400	150500-071400 TXP#:17730	90-0181-00-00-00-00	00	000		101/000/000 1		TC TAX	48.00	PTR 48.00
PARKER, DWIGHT S		SE NE				EMV	8,900	HSTD NET	48.00	
5292 CO RD 29		SECT: 7 TWP:135 RANG:29 ACRES: 40.00				TMV	8,900			
LAKE SHORE, MN 56468						NTC	40			
								PAYMENTS		
						36	5/15/95	NET	48.00	
90-007-2001	150500-072001 TXP#:09377	90-0181-00-00-00-00	00	000		101/000/000 1		TC TAX	410.00	
HAUGER, HENRY J & SHARON F		PT OF NW				EMV	22,600	HSTD NET	410.00	
RT 2, BOX 317		SECT: 7 TWP:135 RANG:29 ACRES: 108.28				TMV	22,600			
PEQUOT LAKES, MN 56472						NTC	339			
								PAYMENTS		
						18	8/28/95	NET	205.00	
						19	5/14/95	NET	205.00	
90-007-2100	150500-072100 TXP#:34135	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,411.00	PTR 1,286.00
FOSS, GARY		PT OF NE NW & PT OF GOV LOT 1				EMV	95,500	HSTD NET	1,411.00	
BOX 461		SECT: 7 TWP:135 RANG:29 ACRES: 39.20				TMV	94,300	SA 99891	59.00	
NISSWA, MN 56468						NTC	1,166	NET+SPEC	1,470.00	
								BAL DUE	1,470.00	
MCNITT, JOHN G										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-007-3100	150500-073100 TXP#:18639	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	48.00	PTR 48.00
POHL, MARJORIE		NE SW				EMV 8,800	HSTD NET	48.00	
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	TMV 8,800			
LAKE SHORE, MN 56468						NTC 40			
BELDEN, JANICE; POHL, CAROL;						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						45 5/12/95	NET	48.00	
90-007-3200	150500-073200 TXP#:18639	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	32.00	PTR 32.00
POHL, MARJORIE		NW SW				EMV 5,900	HSTD NET	32.00	
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	TMV 5,900			
LAKE SHORE, MN 56468						NTC 27			
BELDEN, JANICE; POHL, CAROL;						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						46 5/12/95	NET	32.00	
90-007-3300	150500-073300 TXP#:18639	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	36.00	PTR 36.00
POHL, MARJORIE		SW SW				EMV 6,700	HSTD NET	36.00	
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	TMV 6,700			
LAKE SHORE, MN 56468						NTC 30			
BELDEN, JANICE; POHL, CAROL;						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						44 5/12/95	NET	36.00	
90-007-3400	150500-073400 TXP#:18639	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	42.00	PTR 42.00
POHL, MARJORIE		SE SW				EMV 7,700	HSTD NET	42.00	
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	TMV 7,700			
LAKE SHORE, MN 56468						NTC 35			
BELDEN, JANICE; POHL, CAROL;						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						48 5/12/95	NET	42.00	
90-007-4100	150500-074100 TXP#:17742	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	403.00	
PARKER, TIM		NE SE				EMV 16,700	N-HM NET	403.00	
425 3RD AVE E		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	TMV 16,700	SA 99891	39.00	
TRUMAN, MN 56088						NTC 334	NET+SPEC	442.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						49 5/14/95	NET	201.50	
							SA 99891	19.50	
							RCPT TOT	221.00	
						38730 10/16/95	NET	201.50	
							SA 99891	19.50	
							RCPT TOT	221.00	
90-007-4200	150500-074200 TXP#:18639	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	48.00	PTR 48.00
POHL, MARJORIE		NW SE				EMV 8,700	HSTD NET	48.00	
6687 POHL RD		SECT: 7 TWP:135 RANG:29		ACRES:	40.00	TMV 8,700			
LAKE SHORE, MN 56468						NTC 39			
BELDEN, JANICE; POHL, CAROL;						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						47 5/12/95	NET	48.00	
90-007-4300	150500-074300 TXP#:18639	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	271.00	PTR 271.00
POHL, MARJORIE		SW SE EXC S 282 FT OF E 620 FT THRF, SEC				EMV 28,100	HSTD NET	271.00	
6687 POHL RD		7-135-29				TMV 28,100	SA 99891	59.00	
LAKE SHORE, MN 56468		SECT: 7 TWP:135 RANG:29		ACRES:	36.00	NTC 224	NET+SPEC	330.00	
BELDEN, JANICE; POHL, CAROL;						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						10 6/20/95	NET	127.29	
							SA 99891	27.71	
							RCPT TOT	155.00	
						49 5/12/95	NET	143.71	
							SA 99891	31.29	
							RCPT TOT	175.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-007-4301	TXP#:32650	90-0181-00-00-00-00	00	076		201/000/000	1	TC TAX 795.00	PTR	795.00
POHL, DAVID & KIMBERLY A		S 282 FT OF E 620 FT OF SW SE,SEC 7-135-29				EMV	66,700	HSTD NET 795.00		
6685 POHL RD		SECT: 7 TWP:135 RANG:29 ACRES: 4.00				TMV	65,700	SA 99891 59.00		
LAKE SHORE, MN 56468						NTC	657	NET+SPEC 854.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						58	5/15/95	NET 397.50		
								SA 99891 29.50		
								RCPT TOT 427.00		
						28245	10/06/95	NET 397.50		
								SA 99891 29.50		
								RCPT TOT 427.00		
90-007-4400	TXP#:17730	90-0181-00-00-00-00	00	000		101/000/000	1	TC TAX 52.00	PTR	52.00
PARKER, DWIGHT S		SE SE				EMV	9,500	HSTD NET 52.00		
5292 CO RD 29		SECT: 7 TWP:135 RANG:29 ACRES: 40.00				TMV	9,500			
LAKE SHORE, MN 56468						NTC	43			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						37	5/15/95	NET 26.00		
						41982	11/13/95	NET 26.00		
90-008-1200	TXP#:23203	90-0181-00-00-00-00	00	000		561/000/000	0			
TAX FORFEITED		NW NE				EMV	8,000			
		SECT: 8 TWP:135 RANG:29 ACRES: 40.00								
90-008-1300	TXP#:23203	90-0181-00-00-00-00	00	000		561/000/000	0			
TAX FORFEITED		SW NE				EMV	8,000			
		SECT: 8 TWP:135 RANG:29 ACRES: 40.00								
90-008-1401	TXP#:31057	90-0181-00-00-00-00	00	000		554/000/000	0			
STATE OF MN, DNR		SE NE LESS PLATTED				EMV	4,200			
REAL ESTATE MGT		SECT: 8 TWP:135 RANG:29 ACRES: 14.00								
1201 E HIGHWAY 2										
GRAND RAPIDS, MN 55744										
90-008-2100	TXP#:23203	90-0186-00-00-00-00	00	000		561/000/000	0			
TAX FORFEITED		NE NW				EMV	8,000			
		SECT: 8 TWP:135 RANG:29 ACRES: 40.00								
90-008-2201	TXP#:23203	90-0186-00-00-00-00	00	000		561/000/000	0			
TAX FORFEITED		NW NW LESS NW1/4 THRE				EMV	6,000			
		SECT: 8 TWP:135 RANG:29 ACRES: 30.00								
90-008-2202	TXP#:03195	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX 129.00	PTR	129.00
BURGOYNE, DOUGLAS		NW OF NW NW				EMV	10,700	HSTD NET 129.00		
5256 CO RD 29		SECT: 8 TWP:135 RANG:29 ACRES: 10.00				TMV	10,700	SA 99891 59.00		
NISSWA, MN 56468						NTC	107	NET+SPEC 188.00		
								BAL DUE 188.00		
90-008-2300	TXP#:23203	90-0186-00-00-00-00	00	000		561/000/000	0			
TAX FORFEITED		SW NW				EMV	8,000			
		SECT: 8 TWP:135 RANG:29 ACRES: 40.00								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-008-2400	149500-082400 TXP#:23203	90-0186-00-00-00-00	00	000		561/000/000 0				
TAX FORFEITED		SE NW				EMV 8,000				
		SECT: 8 TWP:135 RANG:29 ACRES: 40.00								
90-008-3100	150500-083100 TXP#:23203	90-0181-00-00-00-00	00	000		561/000/000 0				
TAX FORFEITED		NE SW				EMV 8,000				
		SECT: 8 TWP:135 RANG:29 ACRES: 40.00								
90-008-3200	149500-083200 TXP#:23203	90-0186-00-00-00-00	00	000		561/000/000 0				
TAX FORFEITED		NW SW				EMV 8,000				
		SECT: 8 TWP:135 RANG:29 ACRES: 40.00								
90-008-3300	149500-083300 TXP#:28807	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	1,247.00	PTR	1,064.00
HOLLISTER, KENNETH D & BETSY		SW OF SW, LESS NW OF SW OF SW OF SW & SW				EMV 97,200	HSTD NET	1,247.00		
6692 CO RD 78		OF NW OF SW OF SW, THRE				TMV 97,200	SA 99891	59.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29 ACRES: 35.00				NTC 1,224	NET+SPEC	1,306.00		
56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						65 5/03/95	NET	623.50		
							SA 99891	29.50		
							RCPT TOT	653.00		
						28554 10/09/95	NET	623.50		
							SA 99891	29.50		
							RCPT TOT	653.00		
90-008-3301	149500-083301 TXP#:29426	90-0186-00-00-00-00	00	095		201/000/000 1	TC TAX	407.00	PTR	407.00
FLETCHER, MERLYN D & SHIRLEY		NW OF SW OF SW OF SW & SW OF NW OF SW OF				EMV 41,300	HSTD NET	407.00		
6693 CSAH #78		SW				TMV 40,000	SA 99891	59.00		
NISSWA, MN		SECT: 8 TWP:135 RANG:29 ACRES: 5.00				NTC 400	NET+SPEC	466.00		
56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						46 5/15/95	NET	203.50		
							SA 99891	29.50		
							RCPT TOT	233.00		
						35424 10/16/95	NET	203.50		
							SA 99891	29.50		
							RCPT TOT	233.00		
90-008-3400	150500-083400 TXP#:09764	90-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	200.00		
HEPBURN, JAY T		SE SW				EMV 11,000	N-HM NET	200.00		
5315 W 68TH ST		SECT: 8 TWP:135 RANG:29 ACRES: 40.00				TMV 11,000				
VILLAGE PRAIRIE, KS						NTC 165				
66208						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						20 5/15/95	NET	100.00		
						37448 10/16/95	NET	100.00		
90-008-4100	150500-084100 TXP#:28376	90-0181-00-00-00-00	00	000		958/000/000 0				
CITY OF LAKE SHORE		NE SE				EMV 14,700				
BETTY HANSON, CLERK/TREAS		SECT: 8 TWP:135 RANG:29 ACRES: 40.00								
7591 INTERLACHEN										
LAKE SHORE, MN										
56468										
90-008-4200	150500-084200 TXP#:22318	90-0181-00-00-00-00	00	000		952/000/000 0				
STATE OF MINNESOTA		NW SE				EMV 8,000				
NA		SECT: 8 TWP:135 RANG:29 ACRES: 40.00								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN	FINANCING / ACRE ADDED
90-008-4300	150500-084300 TXP#:34124	90-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	813.00	PTR	726.00
PEARL, ANNE B		SW SE				EMV 69,200	HSTD NET	813.00		
6686 CSAH 78		SECT: 8 TWP:135 RANG:29	ACRES:	40.00		TMV 67,200	SA 99891	59.00		
LAKE SHORE, MN						NTC 672	NET+SPEC	872.00		
56468						PAYMENTS				
						59 5/15/95	NET	406.50		
							SA 99891	29.50		
							RCPT TOT	436.00		
						28246 10/06/95	NET	406.50		
							SA 99891	29.50		
							RCPT TOT	436.00		
90-008-4400	150500-084400 TXP#:28376	90-0181-00-00-00-00	00	000		958/000/000 0				
CITY OF LAKE SHORE		SE SE				EMV 8,000				
BETTY HANSON, CLERK/TREAS		SECT: 8 TWP:135 RANG:29	ACRES:	40.00						
7591 INTERLACHEN										
LAKE SHORE, MN										
56468										
90-009-0001	150500-090001 TXP#:35079	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,803.00	PTR	4,803.00
WINTERSTEIN, SALLY SUE CAR-		PT OF GOV LOT 6, 9-135-29, & PT OF LOT 1,				EMV 244,200	HSTD NET	4,803.00		
TER		LOT 2, OUTLOT 1 & MINTA BEMIS RD, SHAFFERS				TMV 234,600	SA 99891	59.00		
3628 FAIRLAWN DR		UPPER GULL LAKE ADDITION				NTC 3,972	NET+SPEC	4,862.00		
MINNETONKA, MN		SECT: 9 TWP:135 RANG:29	ACRES:	3.88		PAYMENTS				
55345						5 5/14/95	NET	4,803.00		
							SA 99891	59.00		
							RCPT TOT	4,862.00		
90-009-0003	150500-090003 TXP#:15907	90-0181-00-00-00-00	00	000		201/222/221 1	TC TAX	6,150.96	PTR	1,782.00
MOORE, KIERAN C, 1\3 INT; &		PT OF GOV LOTS 5, 6, & 7, 9-135-29, & PT				EMV 412,200	HSTD NET	6,150.96		
TIMOTHY Q & CYNTHIA, 2/3 INT		OF OUTLOT 1, & MINTA BEMIS RD, SHAFFERS				TMV 412,200	SA 90865	341.18		
6415 LOST LAKE RD		UPPER GULL LAKE ADDITION				NTC 5,086	SA 90922	453.86		
NISSWA, MN		SECT: 9 TWP:135 RANG:29	ACRES:	74.64			SA 99891	200.00		
56468							NET+SPEC	7,146.00		
						PAYMENTS				
						7 5/31/95	NET	3,075.48		
							SA 90865	170.59		
							SA 90922	226.93		
							SA 99891	100.00		
							RCPT TOT	3,573.00		
						37870 10/16/95	NET	3,075.48		
							SA 90865	170.59		
							SA 90922	226.93		
							SA 99891	100.00		
							RCPT TOT	3,573.00		
90-009-1101	150500-091101 TXP#:23292	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	556.00		
TERWILLIGER, JOHN R &		PART OF GOV LOT 10				EMV 31,500	N-HM NET	556.00		
CINDELLA M		SECT: 9 TWP:135 RANG:29	ACRES:	10.00		TMV 23,000				
RT 1, BOX 68						NTC 460				
WADENA, MN						PAYMENTS				
56482						25 4/20/95	NET	278.00		
						34736 10/16/95	NET	278.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-009-1105	150500-091105 TXP#:28376	90-0181-00-00-00-00	00	000		956/000/000 0 EMV 17,400			
CITY OF LAKE SHORE BETTY HANSON, CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468		ALL THAT PT OF GOV LOTS 9 AND 10, SEC 9-135-29, LYG NLY OF THE CHANNEL BETWEEN UPPER GULL LAKE AND ROY LAKE (BASS LAKE), EXC THE PT THRF LYG SLY OF THE VILLAGE RD WHICH LIES ELY OF THE FOL DESC LINE: BEG AT THE POINT ON THE SLY LINE OF SAID RD WHICH IS 102.20 FT W AND 131.70 FT S OF THE NE COR OF SAID SEC 9, CONSIDERING THE N LINE OF SAID SEC AS AN E-W LINE, SAID POINT BEING MARKED BY AN IRON PIPE MON; THENCE S 54 DEG 41 MIN W 806.30 FT TO THE SHORE OF SAID ROY LAKE (BASS LAKE) AND THERE ENDING, AND EXC THE FOL DESC TRACT: BEG AT THE MEANDER COR OF THE SHORE OF UPPER GULL LAKE WHICH IS THE NW COR OF SAID GOV LOT 9, SAID POINT BEING 1498.00 FT W OF THE NE COR OF SAID SEC 9; THENCE E 258.00 FT ALONG THE N LINE OF SAID SEC 9; THENCE S 30 DEG 02 MIN W 300.30 FT; THENCE S 42 DEG 09 MIN W 140.20 FT; THENCE S 66 DEG 06 MIN W 170.40 FT; THENCE S 46 DEG 49 MIN W, 121.10 FT; THENCE S 50 DEG 42 MIN E 27.83 FT; THENCE S 22 DEG 47 MIN 42 SEC W 247.91 FT; THENCE N 64 DEG 46 MIN 45 SEC W 231.78 FT TO THE SHORE OF UPPER GULL LAKE; THENCE NLY ALONG SAID SHORE TO THE PLACE OF BEG, EXC THAT PT OF GOV LOT 9, SEC 9-135-29, DESC AS FOL: COM AT THE MEANDER COR OF THE SHORE OF UPPER GULL LAKE WHICH IS THE NW COR OF SAID GOV LOT 9, SAID POINT BEING 1498.00 FT W OF THE NE COR OF SAID SEC 9; THENCE S 34 DEG 35 MIN 00 SEC W, ASSUMED BEARING, 200.00 FT ALONG SAID SHORE; THENCE S 48 DEG 09 MIN 00 SEC W 350.00 FT ALONG SAID SHORE LINE; THENCE S 27 DEG 53 MIN 33 SEC W 100.00 FT ALONG SAID SHORE LINE TO THE PT OF BEG; THENCE S 50 DEG 47 MIN 00 SEC E 74.18 FT; THENCE S 58 DEG 08 MIN 23 SEC E 144.45 FT; THENCE N 22 DEG 47 MIN 42 SEC E 82.64 FT; THENCE S 75 DEG 44 MIN 29 SEC E 196.44 FT; THENCE S 21 DEG 03 MIN 58 SEC E 128.54 FT MORE OR LESS, TO THE SHORE OF BASS LAKE; THENCE SWLY ALONG SAID SHORE OF BASS LAKE TO THE CHANNEL BETWEEN BASS LAKE AND UPPER GULL LAKE; THENCE NWLY ALONG THE SHORE OF SAID CHANNEL TO THE SHORE OF UPPER GULL LAKE; THENCE NELY ALONG SAID SHORE OF UPPER GULL LAKE TO THE PT OF BEG. AND TOGETHER WITH THAT PT OF GOV LOT 10 LYG SLY OF THE VILLAGE RD DESC AS FOL: COM AT A POINT ON THE SLY LINE OF SAID RD WHICH IS 102.2 FT W AND 131.7 FT S OF THE NE COR OF SAID SEC 9, CONSIDERING THE N LINE OF SAID SEC AS AN E/W LINE, SAID POINT BEING MARKED BY AN IRON PIPE MON, ALSO THE PT OF BEG, THENCE S 89 DEG 4 MIN 49 SEC E ALONG THE SLY LINE OF SAID RD 33.11 FT, THENCE S 35 DEG 56 MIN 36 SEC W 922.7 FT MORE OR LESS TO THE SHORE OF BASS LAKE, THENCE NWLY ALONG SAID SHORE TO ITS INTERSECTION WITH A LINE BEARING S 54 DEG 41 MIN 0 SEC W FROM THE PT OF BEG, THENCE N 54 DEG 41 MIN 0 SEC E 1,079.75 FT MORE OR LESS TO THE PT OF BEG. SECT: 9 TWP:135 RANG:29 ACRES: 22.00								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-009-1201	150500-091201	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,855.00	
	TXP#:38590					EMV 112,000	N-HM NET	2,855.00	
MUNSINGER, THOMAS & DEBORAH		PT OF GOV LOT 9				TMV 108,800	SA 99891	39.00	
14290 NORWOOD LANE		SECT: 9 TWP:135 RANG:29	ACRES:		.46	NTC 2,360	NET+SPEC	2,894.00	
DAYTON, MN							PAYMENTS		
55327						35 5/15/95	NET	1,427.50	
							SA 99891	19.50	
							RCPT TOT	1,447.00	
						33855 10/16/95	NET	1,427.50	
							SA 99891	19.50	
							RCPT TOT	1,447.00	
90-009-1202	150500-091202	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,589.00	
	TXP#:34140					EMV 67,800	N-HM NET	1,589.00	
BERG, TIMOTHY H & ROXANNE M		PT OF GOV LOT 9				TMV 65,700	SA 99891	39.00	
1829 ROBINHOOD DR		SECT: 9 TWP:135 RANG:29	ACRES:		.42	NTC 1,314	NET+SPEC	1,628.00	
THIEF RIVER FALLS, MN							PAYMENTS		
56770						15 5/14/95	NET	794.50	
HOGAN, DORIS R							SA 99891	19.50	
							RCPT TOT	814.00	
						35507 10/16/95	NET	794.50	
							SA 99891	19.50	
							RCPT TOT	814.00	
90-009-1203	150500-091203	90-0181-00-00-00-00	00	076		151/000/000 0	TC TAX	1,579.00	
	TXP#:34744					EMV 65,600	N-HM NET	1,579.00	
ARMITAGE, STEVEN J		PT OF GOV LOT 9				TMV 65,300	SA 99891	39.00	
5025 PT NARROWS RD		SECT: 9 TWP:135 RANG:29	ACRES:		.25	NTC 1,306	NET+SPEC	1,618.00	
LAKESHORE, MN							PAYMENTS		
56468						60 5/15/95	NET	789.50	
							SA 99891	19.50	
							RCPT TOT	809.00	
						28247 10/06/95	NET	789.50	
							SA 99891	19.50	
							RCPT TOT	809.00	
90-009-1204	150500-091204	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,527.00	PTR 2,527.00
	TXP#:16508					EMV 145,100	HSTD NET	2,527.00	
NELSON, NORMAN H		REV DESCT 2 OF GOV LOT9				TMV 140,500	SA 99891	59.00	
5023 PT NARROWS RD		SECT: 9 TWP:135 RANG:29	ACRES:		.53	NTC 2,090	NET+SPEC	2,586.00	
NISSWA, MN							PAYMENTS		
56468						40 5/14/95	NET	1,263.50	
							SA 99891	29.50	
							RCPT TOT	1,293.00	
						30991 10/12/95	NET	1,263.50	
							SA 99891	29.50	
							RCPT TOT	1,293.00	
90-009-1205	150500-091205	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,011.00	PTR 2,011.00
	TXP#:18730					EMV 122,600	HSTD NET	2,011.00	
POTTER, EDWIN C		PT OF GOV LOT 9				TMV 119,100	SA 99891	59.00	
5021 POINT NARROWS RD		SECT: 9 TWP:135 RANG:29	ACRES:		.66	NTC 1,662	NET+SPEC	2,070.00	
NISSWA, MN									
56468							BAL DUE	2,070.00	
90-009-1206	150500-091206	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,821.00	
	TXP#:01870					EMV 76,800	N-HM NET	1,821.00	
BERGMAN, ROBERT J		PT OF GOV LOTS 9 & 10				TMV 74,600	SA 99891	39.00	
354 COUNTY RD B2 W		SECT: 9 TWP:135 RANG:29	ACRES:		.73	NTC 1,505	NET+SPEC	1,860.00	
ROSEVILLE, MN							PAYMENTS		
55113-3646						56 5/11/95	NET	910.50	
							SA 99891	19.50	
							RCPT TOT	930.00	
						28596 10/09/95	NET	910.50	
							SA 99891	19.50	
							RCPT TOT	930.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-009-1207	150500-091207	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,393.00	PTR	1,393.00
	TXP#:22248					EMV 96,000	HSTD NET	1,393.00		
STALZER, LEONARD J		PT OF GOV LOTS 9 & 10				TMV 93,600	SA 99891	59.00		
5017 POINT NARROWS RD		SECT: 9 TWP:135 RANG:29 ACRES: .69				NTC 1,152	NET+SPEC	1,452.00		
NISSWA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						20 5/05/95	NET	696.50		
							SA 99891	29.50		
							RCPT TOT	726.00		
						32120 10/13/95	NET	696.50		
							SA 99891	29.50		
							RCPT TOT	726.00		
90-009-1209	150500-091209	90-0181-00-00-00-00	00	000		232/000/000 0	TC TAX	8,418.00		
	TXP#:19368					EMV 302,600	N-HM NET	8,418.00		
RHEA, JAMES R		PT OF GOV LOT 9				TMV 302,600	SA 99891	200.00		
C/O POINT NARROWS RESORT		SECT: 9 TWP:135 RANG:29 ACRES: 2.65				NTC 6,960	NET+SPEC	8,618.00		
5045 POINT NARROWS RD						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
NISSWA, MN						1 5/30/95	NET	4,209.00		
56468							SA 99891	100.00		
POINT NARROWS RESORT							RCPT TOT	4,309.00		
						29996 10/11/95	NET	4,209.00		
							SA 99891	100.00		
							RCPT TOT	4,309.00		
90-009-1210		90-0181-00-00-00-00	00	000		956/000/000 0				
	TXP#:28376					EMV 1,000				
CITY OF LAKE SHORE		THAT PT OF GOV LOT 9, SEC 9-135-29, DESC								
BETTY HANSON, CLERK/TREAS		AS FOL: COM AT A POINT ON THE N LINE OF								
7591 INTERLACHEN		SAID GOV LOT 10 DIST 360.00 FT, S 87 DEG								
LAKE SHORE, MN		50 MIN 33 SEC W ASSUMED BEARING, FROM THE								
56468		NE COR THRF; THENCE N 86 DEG 17 MIN 41 SEC								
		W 206.89 FT; THENCE S 89 DEG 06 MIN 20 SEC								
		W 576.57 FT; THENCE S 49 DEG 24 MIN 29 SEC								
		W 261.64 FT; THENCE S 40 DEG 49 MIN 30 SEC								
		W 223.92 FT; THENCE S 50 DEG 54 MIN 21 SEC								
		W 135.74 FT; THENCE S 44 DEG 02 MIN 50 SEC								
		SEC W 120.08 FT; THENCE S 55 DEG 37 MIN 47								
		SEC W 225.84 FT; THENCE S 08 DEG 26 MIN 51								
		SEC W 100.00 FT; THENCE S 27 DEG 56 MIN 31								
		SEC W 180.00 FT; THENCE S 83 DEG 49 MIN 39								
		SEC E 95.00 FT TO THE PT OF BEG OF THE								
		TRACT TO BE HEREIN DESC; THENCE N 56 DEG								
		04 MIN 21 SEC E 25 FT; THENCE S 33 DEG 55								
		MIN 40 SEC E 25 FT; THENCE S 56 DEG 04 MIN								
		21 SEC W 25 FT; THENCE N 33 DEG 55 MIN 40								
		SEC W 25 FT TO THE PT OF BEG.								
		SECT: 9 TWP:135 RANG:29 ACRES: .01								
90-009-2104	150500-092104	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	134.00		
	TXP#:17148					EMV 5,500	N-HM NET	134.00		
DEN, LUCILLE S		PT OF GOV LOT 7				TMV 5,500				
7700 INTERLACHEN RD		SECT: 9 TWP:135 RANG:29 ACRES: 2.91				NTC 110				
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						202 4/03/95	NET	67.00		
						20475 9/12/95	NET	67.00		
90-009-2304	150500-092304	90-0181-00-00-00-00	00	000		554/000/000 0				
	TXP#:31057					EMV 4,000				
STATE OF MN, DNR		PT OF GOV LOT 2								
REAL ESTATE MGT		SECT: 9 TWP:135 RANG:29 ACRES: 11.31								
1201 E HIGHWAY 2										
GRAND RAPIDS, MN										
55744										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-009-3302	150500-093302 TXP#:24055	90-0181-00-00-00-00	00	000		951/000/000 0				
USA		5.4 ACS OF GOV LOT 4				EMV 1,000				
		SECT: 9 TWP:135 RANG:29 ACRES: 5.40								
90-009-3304	150500-093304 TXP#:35168	90-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	1,353.00	PTR	1,252.00
HASTINGS, PATRICK & TERI		PT OF GOV'T LOT 4 SEC 9-135-29				EMV 92,300	HSTD NET	1,353.00		
6596 RIDGE RD		SECT: 9 TWP:135 RANG:29 ACRES: 10.80				TMV 91,900	SA 99891	59.00		
LAKE SHORE, MN						NTC 1,118	NET+SPEC	1,412.00		
	56468					PAYMENTS				
						186 5/15/95	NET	676.50		
							SA 99891	29.50		
							RCPT TOT	706.00		
						28146 10/06/95	NET	676.50		
							SA 99891	29.50		
							RCPT TOT	706.00		
90-009-3305	150500-093305 TXP#:13623	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,674.00	PTR	1,674.00
LENOX, ROBERT G		S 300 FT OF GOV LOT 4, SEC 9-135-29, LESS				EMV 109,600	HSTD NET	1,674.00		
6588 RIDGE RD		S 200 FT THRF LYG ELY OF C/L OF PUBLIC RD.				TMV 105,200	SA 99891	100.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29 ACRES: 1.60				NTC 1,384	NET+SPEC	1,774.00		
	56468					PAYMENTS				
						12 5/14/95	NET	837.00		
							SA 99891	50.00		
							RCPT TOT	887.00		
						35558 10/16/95	NET	837.00		
							SA 99891	50.00		
							RCPT TOT	887.00		
90-009-3306	150500-093306 TXP#:05985	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,415.00	PTR	1,415.00
EISLER, WILLIAM & ELIZABETH		PT OF GOV LOT 4				EMV 96,500	HSTD NET	1,415.00		
6590 RIDGE RD		SECT: 9 TWP:135 RANG:29 ACRES: .82				TMV 94,500	SA 99891	59.00		
LAKE SHORE, MN						NTC 1,170	NET+SPEC	1,474.00		
	56468					PAYMENTS				
						24 5/14/95	NET	707.50		
							SA 99891	29.50		
							RCPT TOT	737.00		
						37708 10/16/95	NET	707.50		
							SA 99891	29.50		
							RCPT TOT	737.00		
90-009-3307	150500-093307 TXP#:28224	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,273.00	PTR	2,273.00
MANKE, PAUL F & SHERRY A		N100 FT OF S400 FT OF GOV LOT 4 LYG E OF				EMV 130,000	HSTD NET	2,273.00		
6589 RIDGE RD		PUBLIC RD RUNNING GENERALLY NLY & SLY THRU				TMV 130,000	SA 99891	59.00		
LAKESHORE, MN		SAID LOT 4				NTC 1,880	NET+SPEC	2,332.00		
	56468	SECT: 9 TWP:135 RANG:29 ACRES: .88				PAYMENTS				
						28 5/15/95	NET	1,136.50		
							SA 99891	29.50		
							RCPT TOT	1,166.00		
						29961 10/11/95	NET	1,136.50		
							SA 99891	29.50		
							RCPT TOT	1,166.00		
90-009-3308	150500-093308 TXP#:17887	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,917.00		
PAYETTE, ROBERT F, JR		THAT PT OF THE S 200 FT OF GOV LOT 4, SEC				EMV 143,900	N-HM NET	3,917.00		
5191 FERN DR		9-135-29, LYG ELY OF THE C/L OF THE				TMV 143,900	SA 99891	39.00		
LORETTO, MN		EXISTING PUBLIC RD KNOWN AS CHANNEL VIEW				NTC 3,238	NET+SPEC	3,956.00		
	55357	RD CROSSING SAID S 200 FT OF GOV LOT 4				PAYMENTS				
		SECT: 9 TWP:135 RANG:29 ACRES: 1.35				27 5/10/95	NET	1,958.50		
							SA 99891	19.50		
							RCPT TOT	1,978.00		
						33956 10/16/95	NET	1,958.50		
							SA 99891	19.50		
							RCPT TOT	1,978.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-009-3402	150500-093402 TXP#:24055	90-0181-00-00-00-00	00	000		951/000/000 0			
USA		10.5 ACS OF GOV LOT 5				EMV 2,000			
		SECT: 9 TWP:135 RANG:29	ACRES:	10.50					
90-009-4102	150500-094102 TXP#:24055	90-0181-00-00-00-00	00	000		951/000/000 0			
USA		19 ACS OF GOV LOT 11				EMV 3,800			
		SECT: 9 TWP:135 RANG:29	ACRES:	19.00					
90-009-4301	150500-094301 TXP#:24055	90-0181-00-00-00-00	00	000		951/000/000 0			
USA		29.2 ACS OF SW SE				EMV 5,800			
		SECT: 9 TWP:135 RANG:29	ACRES:	29.20					
90-009-4401	150500-094401 TXP#:24055	90-0181-00-00-00-00	00	000		951/000/000 0			
USA		12.09 ACS OF GOV LOT 12				EMV 2,400			
		SECT: 9 TWP:135 RANG:29	ACRES:	12.09					
90-016-0001	150500-160001 TXP#:34297	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	10,649.00	
SIECK, KEITH R & JENEANNE		TRACT A, REGISTERED LAND SURVEY #5				EMV 468,700	N-HM NET	10,649.00	
4800 E SUNNYSLOPE RD		SECT:16 TWP:135 RANG:29	ACRES:	1.82		TMV 366,600	SA 99891	39.00	
EDINA, MN 55424						NTC 8,805	NET+SPEC	10,688.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						20 5/15/95	NET	5,324.50	
							SA 99891	19.50	
							RCPT TOT	5,344.00	
						39304 10/16/95	NET	5,324.50	
							SA 99891	19.50	
							RCPT TOT	5,344.00	
90-016-1101	150500-161101 TXP#:30763	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00	
OEN, LUCILLE M, TRUSTEE		GOV LOT 1 W & S OF CHANNEL LESS PLAT				EMV 3,200	N-HM NET	78.00	
7700 INTERLACHEN RD		SECT:16 TWP:135 RANG:29	ACRES:	17.00		TMV 3,200			
LAKE SHORE, MN 56468						NTC 64			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						206 4/03/95	NET	39.00	
						20470 9/12/95	NET	39.00	
90-016-1203	150500-161203 TXP#:17148	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	128.00	
OEN, LUCILLE S		UNPLTD NW NE W & S OF CHANNEL				EMV 5,300	N-HM NET	128.00	
7700 INTERLACHEN RD		SECT:16 TWP:135 RANG:29	ACRES:	19.60		TMV 5,300			
LAKE SHORE, MN 56468						NTC 106			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						203 4/03/95	NET	64.00	
						20476 9/12/95	NET	64.00	
90-016-1301	150500-161301 TXP#:25114	90-0181-00-00-00-00	00	000		233/000/000 0	TC TAX	272.00	
WHITNEY, FRANK H		SW NE LESS W498.5' OF S436.5'				EMV 7,500	N-HM NET	272.00	
141 WHITSTROM RD		SECT:16 TWP:135 RANG:29	ACRES:	35.00		TMV 7,500			
NISSWA, MN 56468						NTC 225			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						6 5/15/95	NET	136.00	
						39618 10/16/95	NET	136.00	
90-016-1302	150500-161302 TXP#:15562	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	84.00	
MILLER, JAMES I		W498.5 FT OF S436.5 FT OF SW NE LESS W250				EMV 3,500	N-HM NET	84.00	
4615 BEMIDJI AVE N		FT				TMV 3,500			
BEMIDJI, MN 56601		SECT:16 TWP:135 RANG:29	ACRES:	2.69		NTC 70			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						20 5/14/95	NET	42.00	
						34027 10/16/95	NET	42.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-016-1303	150500-161303	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	14.00	PTR	14.00
	TXP#:10050					EMV	1,200	HSTD NET	14.00		
MCCOLLOUGH, MARY L		W100' OF W498.5' OF S 436.5' OF SW NE				TMV	1,200				
721 N 8TH ST		SECT:16 TWP:135 RANG:29 ACRES: 1.00				NTC	12				
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS					
56401						25	6/01/95	NET	14.00	P&I	.28
								RCPT TOT	14.00	PEN	.28
90-016-1304	150500-161304	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	72.00		
	TXP#:32781					EMV	3,000	N-HM NET	72.00		
DENGER, WANDA LUCILLE, RE-		E150 FT OF W250 FT OF SW NE LYG S OF CO				TMV	3,000				
VOCABLE TRUST		RD 77				NTC	60				
9706 TANGLEWOOD DR		SECT:16 TWP:135 RANG:29 ACRES: 1.31				- - - - - - - - - - - - - - PAYMENTS					
URBANDALE, IA						36	4/19/95	NET	72.00		
50322											
90-016-1401	150500-161401	90-0181-00-00-00-00	00	000		233/000/000	0	TC TAX	588.00		
	TXP#:25114					EMV	16,200	N-HM NET	588.00		
WHITNEY, FRANK H		SE NE LESS PLAT OF WHITSTROM ADDN				TMV	16,200	SA 99891	100.00		
141 WHITSTROM RD		SECT:16 TWP:135 RANG:29 ACRES: 35.30				NTC	486	NET+SPEC	688.00		
NISSWA, MN						- - - - - - - - - - - - - - PAYMENTS					
56468						5	5/15/95	NET	294.00		
								SA 99891	50.00		
								RCPT TOT	344.00		
						39617	10/16/95	NET	294.00		
								SA 99891	50.00		
								RCPT TOT	344.00		
90-016-2102	150500-162102	90-0181-00-00-00-00	00	000		233/000/000	0	TC TAX	21,988.00		
	TXP#:17784					EMV	430,000	N-HM NET	21,988.00		
PATCHETT & BARNETT ENTERPRIS		PART OF GOV LOTS 2 & 3				TMV	430,000	SA 99891	200.00		
6401 LOST LAKE RD		SECT:16 TWP:135 RANG:29 ACRES: 2.83				NTC	18,180	NET+SPEC	22,188.00		
LAKE SHORE, MN											
56468								BAL DUE	22,188.00		
90-016-2301	150500-162301	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	2,157.00	PTR	2,157.00
	TXP#:04873					EMV	129,400	HSTD NET	2,157.00		
DANIELS, ROBERT O		REV DESCT 1 OF GOV LOT10				TMV	125,200	SA 99891	59.00		
6510 INTERLACHEN RD		SECT:16 TWP:135 RANG:29 ACRES: 5.00				NTC	1,784	NET+SPEC	2,216.00		
LAKE SHORE, MN						- - - - - - - - - - - - - - PAYMENTS					
56468						59	5/12/95	NET	1,078.50		
								SA 99891	29.50		
								RCPT TOT	1,108.00		
						31631	10/12/95	NET	1,078.50		
								SA 99891	29.50		
								RCPT TOT	1,108.00		
90-016-2302	150500-162302	90-0181-00-00-00-00	00	000		233/000/000	0	TC TAX	13,742.00		
	TXP#:01301					EMV	281,800	N-HM NET	13,742.00		
BAR HARBOR ENTERPRISES		PT OF GOV LOT 10				TMV	281,800	SA 99891	200.00		
6510 INTERLACHEN		SECT:16 TWP:135 RANG:29 ACRES: 4.30				NTC	11,363	NET+SPEC	13,942.00		
LAKE SHORE, MN						- - - - - - - - - - - - - - PAYMENTS					
56468						60	5/12/95	NET	6,871.00		
								SA 99891	100.00		
								RCPT TOT	6,971.00		
						37865	10/16/95	NET	6,871.00		
								SA 99891	100.00		
								RCPT TOT	6,971.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-2305	150500-162305	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2.00	
	TXP#:04873					EMV 100	N-HM NET	2.00	
DANIELS, ROBERT O		TRIANG PIECE S OF CO RD 108 & W OF CSAH				TMV 100			
6510 INTERLACHEN RD		77 IN GOV LOT 10				NTC 2			
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29 ACRES: .32				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
ANDERSON, AUDREY A						58 5/12/95	NET	2.00	
90-016-2307	150500-162307	90-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	2,059.00	
	TXP#:10264					EMV 74,600	N-HM NET	2,059.00	
HOLSAPPLE, JAMES		PT OF GOV LOT 10				TMV 74,000	SA 99891	59.00	
6712 HOLSAPPLE RD, RR 2		SECT:16 TWP:135 RANG:29 ACRES: .70				NTC 1,702	NET+SPEC	2,118.00	
PEQUOT LAKES, MN 56472						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						34 5/09/95	NET	1,029.50	
							SA 99891	29.50	
							RCPT TOT	1,059.00	
						25770 10/03/95	NET	1,029.50	
							SA 99891	29.50	
							RCPT TOT	1,059.00	
90-016-2403	150500-162403	90-0181-00-00-00-00	00	000		952/000/000 0			
	TXP#:22318					EMV 1,000			
STATE OF MINNESOTA		PT OF GOV LOT 3							
NA		SECT:16 TWP:135 RANG:29 ACRES: 1.70							
90-016-2410	150500-162410	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	551.00	PTR 551.00
	TXP#:26515					EMV 47,300	HSTD NET	551.00	
BRIGGS, THOMAS C		REV DESCT 1 OF GOV LOT 3				TMV 45,500	SA 99891	59.00	
6403 LOST LAKE RD		SECT:16 TWP:135 RANG:29 ACRES: .74				NTC 455	NET+SPEC	610.00	
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						1 8/23/95	NET	551.00	P&I 16.53
							SA 99891	59.00	P&I 1.77
							RCPT TOT	610.00	PEN 18.30
90-016-2411	150500-162411	90-0181-00-00-00-00	00	000		243/000/000 0	TC TAX	2,354.00	
	TXP#:16356					EMV 42,300	N-HM NET	2,354.00	
NEGAARD, JAMES T & PATRICIA		E360 FT OF GOV LOT 3 LYG NLY OF CO HWY 77				TMV 42,300	SA 99891	100.00	
PO BOX 400		SECT:16 TWP:135 RANG:29 ACRES: 5.07				NTC 1,946	NET+SPEC	2,454.00	
ST CLOUD, MN 56302						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						40 5/15/95	NET	1,177.00	
							SA 99891	50.00	
							RCPT TOT	1,227.00	
						34272 10/16/95	NET	1,177.00	
							SA 99891	50.00	
							RCPT TOT	1,227.00	
90-016-2412	150500-162412	90-0181-00-00-00-00	00	000		233/000/000 0	TC TAX	362.00	
	TXP#:33343					EMV 10,000	N-HM NET	362.00	
ROSS RESORTS, INC		PT OF GOV LOT 3				TMV 10,000			
ATTN STAN DOBRIN		SECT:16 TWP:135 RANG:29 ACRES: 1.18				NTC 300			
7808 CREEKRIDGE CIR, SU #370						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
EDINA, MN 55439						42786 11/15/95	NET	362.00	P&I 36.20
							RCPT TOT	362.00	PEN 36.20

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-3102	150500-163102	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,779.00	
	TXP#:07426					EMV	106,300	N-HM NET	2,779.00	
FULTON, ROBERT F & CLARA M		TRACT B, REGISTERED LAND SURVEY #5				TMV	106,300	SA 99891	39.00	
3425 SYCAMORE LANE N		SECT:16 TWP:135 RANG:29 ACRES: 1.75				NTC	2,298	NET+SPEC	2,818.00	
PLYMOUTH, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55441						43	5/02/95	NET	1,389.50	
								SA 99891	19.50	
								RCPT TOT	1,409.00	
						20355	9/11/95	NET	1,389.50	
								SA 99891	19.50	
								RCPT TOT	1,409.00	
90-016-3103		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12,371.00	
	TXP#:07426					EMV	423,500	N-HM NET	12,371.00	
FULTON, ROBERT F & CLARA M		TRACT C, REGISTERED LAND SURVEY #5				TMV	423,500	SA 99891	39.00	
3425 SYCAMORE LANE N		SECT:16 TWP:135 RANG:29 ACRES: .56				NTC	10,228	NET+SPEC	12,410.00	
PLYMOUTH, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55441						35	5/15/95	NET	12,371.00	
								SA 99891	39.00	
								RCPT TOT	12,410.00	
90-016-3201	150500-163201	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	78.00	PTR 78.00
	TXP#:06465					EMV	3,200	HSTD NET	78.00	
EWING, DWAIN W & M, TRUSTEES		UNPLTD PT OF GOV LOT 9 EXC N300 FT OF				TMV	3,200			
7018 GULLWOOD DR		S839.40 FT OF W175 FT THRF & LESS THAT PT				NTC	64			
LAKE SHORE, MN		LYG W OF E R/W LINE OF CO RD 77, SEC 16-				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56468		135-29				38	5/11/95	NET	39.00	
		SECT:16 TWP:135 RANG:29 ACRES: 2.90				21724	9/28/95	NET	39.00	
90-016-3203	150500-163203	90-0181-00-00-00-00	00	000		233/000/000 0		TC TAX	1,603.84	
	TXP#:03734					EMV	44,200	N-HM NET	1,603.84	
CAUSEWAY ON GULL ASSOC, INC		N300 FT OF S839.40 FT OF W175 FT OF GOV				TMV	44,200	SA 90941	1,179.16	
P O BOX 66		LOT 9				NTC	1,326	SA 99891	59.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29 ACRES: 1.20						NET+SPEC	2,842.00	
56468						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
WESTERN UNITED LIFE ASSUR CO						42749	11/15/95	NET	1,603.84	P&I 160.38
								SA 90941	1,179.16	P&I 117.92
								SA 99891	59.00	P&I 5.90
								RCPT TOT	2,842.00	PEN 284.20
90-016-3204	150500-163201	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	24.00	PTR 24.00
	TXP#:36153					EMV	1,000	HSTD NET	24.00	
MARGARET PROPERTIES		PT OF GOV LOT 9, SEC 16-135-29 DESC AS FOL				TMV	1,000			
C/O PATRICK L & C KRAEMER		ALL THAT PT OF THE FOL DESC PARCEL LYG W				NTC	20			
6969 JOCELYN RD NO		OF THE E R/W LINE OF CO RD 77 AS CURRENTLY				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
STILLWATER, MN		CONSTRUCTED: GOV LOT 9, SEC 16, EXC THE				19	5/11/95	NET	24.00	
55082		SLY 539.4 FT THRF, & ALSO EXC THE N 300 FT								
		OF THE S 839.40 FT OF THE W 175.00 FT, AND								
		EXC THAT PT OF SAID GOV LOT 9 INCLUDED IN								
		THE PLAT OF GULLWOOD								
		SECT:16 TWP:135 RANG:29 ACRES: .86								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF# ESCROW# EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-4101	150500-164101 TXP#:10269	90-0181-00-00-00-00	00 000	201/000/000 1	TC TAX	633.00	PTR 622.00
				EMV 54,000	HSTD NET	633.00	
HOLSAPPLE, ROBERT H				TMV 52,400	SA 99891	59.00	
6194 INTERLACHEN RD				NTC 524	NET+SPEC	692.00	
NISSWA, MN 56468				- - - PAYMENTS - - -			
				56 5/14/95	NET	633.00	
					SA 99891	59.00	
					RCPT TOT	692.00	

IN SEC 16-135-29, THAT PT OF GOV LOT 6 DESC AS FOL: COM AT THE NE CORNER OF GOV LOT 6; THENCE W ALONG THE N LINE OF GOV LOT 6 FOR 686.0 FT TO THE PT OF BEG OF THE TRACT TO BE DESC HEREIN; THENCE S AT A 90 DEG ANGLE FOR 450.0 FT; THENCE E AT A 90 DEG ANGLE FOR 686.0 FT TO A POINT ON THE E LINE OF GOV LOT 6; THENCE S ALONG SAID E LINE FOR 720.00 FT, MORE OR LESS, TO A POINT ON THE N LINE OF THE S 150.0 FT OF GOV LOT 6; THENCE W ALONG SAID N LINE OF THE S 150.0 FT FOR 783.0 FT, MORE OR LESS, TO THE SE CORNER OF THAT TRACT OF LAND CONVEYED TO WILLIAM H AND RUTH L PRINDE BY A WD DATED 11-14-66; THENCE N 21 DEG 17 MIN W FOR 274.0 FT; THENCE AT A 90 DEG ANGLE TO THE LEFT TO A POINT ON THE ELY R/O/W LINE OF CO ST AID RD #77; THENCE NLY ALONG ABOVE SAID ELY R/O/W LINE TO A POINT ON THE E LINE OF THAT TRACT OF LAND CON-VEYED TO GILLA MAE DODSON BY A WD DATED 8-9-71; THENCE N 38 DEG 04 MIN 43 SEC E ALONG SAID E LINE OF ABOVE SAID DODSON TRACT FOR 366.0 FT, MORE OR LESS, TO THE NE CORNER OF SAID DODSON TRACT; THENCE NELY TO A POINT WHICH IS 604.0 FT E OF AND 450.0 FT S OF THE NW CORNER OF GOV LOT 6; THENCE N FOR 450.0 FT TO A POINT ON THE N LINE OF GOV LOT 6 WHICH IS 604.0 FT E OF SAID NW CORNER OF GOV LOT 6; THENCE E ALONG SAID N LINE OF GOV LOT 6 FOR 30.0 FT MORE OR LESS, TO THE PT OF BEG. AND A PT OF GOV LOT 6 IN SEC 16-135-29, DESC AS FOL: STARTING AT THE SE CORNER OF SAID LOT 6 AND RUNNING THENCE N 150 FT; THENCE W PARA TO THE S LINE OF SAID LOT A DIST OF 987 FT, MORE OR LESS, TO AN INTERSECTION WITH THE ELY LINE OF THE R/O/W OF THE PUB-LIC HWY TO THE PLACE OF BEG; THENCE E 204 FT, THENCE N 21 DEG AND 17 MIN W, A DIST OF 274 FT; THENCE 90 DEG TO THE LEFT A DIST OF 190 FT TO SAID R/O/W; THENCE 90 DEG TO THE LEFT 200 FT TO THE PT OF BEG. THE S LINE OF SAID LOT 6 IS CONSIDERED A TRUE E AND W LINE IN THIS DESC. LESS THE FOL DESC: THAT PT OF GOV LOT 6, SEC 16-135 -29, DESC AS FOL: COM AT THE NE CORNER OF SAID GOV LOT 6, THENCE S 89 DEG 50 MIN 14 SEC W ASSUMED BEARING ALONG THE N LINE OF SAID GOV LOT 6, A DIST OF 686.00 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 0 DEG 09 MIN 46 SEC E 570.00 FT; THENCE S 89 DEG 50 MIN 14 SEC W 281.25 FT TO THE MONUMENTED ELY LINE OF THE ABRAHAM TRACT AS DESC IN DOC NO 307146 AS RECORDED IN THE OFFICE OF THE CASS CO RECORDER; THENCE N 38 DEG 02 MIN 41 SEC E ALONG THE MONUMENTED ELY LINE OF SAID ABRAHAM TRACT 110.14 FT TO THE MONUMENTED ELY CORNER OF SAID ABRAHAM TRACT; THENCE N 54 DEG 37 MIN 40 SEC W ALONG THE MONUMENTED NLY LINE OF SAID ABRAHAM TRACT 592.22 FT TO THE W LINE OF SAID GOV LOT 6; THENCE N 0 DEG 00 MIN 09 SEC E ALONG SAID W LINE 139.26 FT TO THE NW CORNER OF SAID GOV LOT 6; THENCE N 89 DEG 50 MIN 14 SEC E ALONG THE N OF SAID GOV LOT 6 A DIST OF 694.65 FT TO THE PT OF BEG.

SECT:16 TWP:135 RANG:29 ACRES: 14.80

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90-016-4102	150500-164102	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	883.00	
	TXP#:00137					EMV 37,500	N-HM NET	883.00	
ABRAHAM, JERRY		PT OF GOV LOT 6				TMV 36,500	SA 99891	39.00	
P O BOX 721		SECT:16 TWP:135 RANG:29 ACRES: 4.00				NTC 730	NET+SPEC	922.00	
ELK RIVER, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55330						23 5/02/95	NET	441.50	
							SA 99891	19.50	
							RCPT TOT	461.00	
						22343 10/03/95	NET	441.50	
							SA 99891	19.50	
							RCPT TOT	461.00	
90-016-4105	150500-164105	90-0181-00-00-00-00	00	082		151/000/000 0	TC TAX	4,433.16	
	TXP#:30074					EMV 161,000	N-HM NET	4,433.16	
LUBRECHT, ARNOLD W & MARILYN		PT OF GOV LOTS 6 & 7				TMV 161,000	SA 90932	474.84	
3324 SKYCROFT CIRCLE		SECT:16 TWP:135 RANG:29 ACRES: 4.32				NTC 3,665	NET+SPEC	4,908.00	
ST ANTHONY VILLAGE, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55418						263 5/04/95	NET	2,216.58	
							SA 90932	237.42	
							RCPT TOT	2,454.00	
						26594 10/04/95	NET	2,216.58	
							SA 90932	237.42	
							RCPT TOT	2,454.00	
90-016-4106	150500-164106	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,291.00	PTR 2,291.00
	TXP#:18803					EMV 141,100	HSTD NET	2,291.00	
PRINCE, WILLIAM H		PT OF GOV LOT 6, SEC 16-135-29 & PT OF LOT				TMV 130,700	SA 99891	59.00	
6193 INTERLACHEN RD		1, OZONITE BEACH				NTC 1,894	NET+SPEC	2,350.00	
LAKE SHORE, MN		SECT: TWP: RANG: ACRES: 1.23				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56468						12 4/20/95	NET	1,145.50	
							SA 99891	29.50	
							RCPT TOT	1,175.00	
						30340 10/11/95	NET	1,145.50	
							SA 99891	29.50	
							RCPT TOT	1,175.00	
90-016-4107	150500-164107	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	12.00	
	TXP#:22052					EMV 500	N-HM NET	12.00	
SORKIN, HELEN R, TRUSTEE		PT OF GOV LOT 6				TMV 500			
1644 N HUNTER		SECT:16 TWP:135 RANG:29 ACRES: .70				NTC 10			
OLATHE, KS						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
66061						42 5/15/95	NET	12.00	
90-016-4109	150500-164109	90-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	823.00	PTR 823.00
	TXP#:18940					EMV 70,700	HSTD NET	823.00	
RADNIECKI, STANLEY E		PT OF GOV LOT 6				TMV 68,100	SA 99891	59.00	
6208 WHITSTROM RD		SECT:16 TWP:135 RANG:29 ACRES: 7.08				NTC 681	NET+SPEC	882.00	
NISSWA, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56468						94 5/15/95	NET	411.50	
							SA 99891	29.50	
							RCPT TOT	441.00	
						28185 10/06/95	NET	411.50	
							SA 99891	29.50	
							RCPT TOT	441.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-016-4110 LAMERE, LYLE P 6206 WHITSTROM RD LAKE SHORE, MN 56468	150500-164110 TXP#:13081	90-0181-00-00-00-00 THAT PT OF GOV LOT 6, SEC 16-135-29, DESC AS FOL: COM AT THE NE CORNER OF SAID GOV LOT 6, THENCE S 89 DEG 50 MIN 14 SEC W ASSUMED BEARING ALONG THE N LINE OF SAID GOV LOT 6, A DIST OF 686.00 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 0 DEG 09 MIN 46 SEC E 570.00 FT; THENCE S 89 DEG 50 MIN 14 SEC W 281.25 FT TO THE MONUMENTED ELY LINE OF THE ABRAHAM TRACT AS DESC IN DOC NO 307146 AS RECORDED IN THE OFFICE OF THE CASS CO RECORDER; THENCE N 38 DEG 02 MIN 41 SEC E ALONG THE MONUMENTED ELY LINE OF SAID ABRAHAM TRACT 110.14 FT TO THE MONUMENTED ELY CORNER OF SAID ABRAHAM TRACT; THENCE N 54 DEG 37 MIN 40 SEC W ALONG THE MONUMENTED NLY LINE OF SAID ABRAHAM TRACT 592.22 FT TO THE W LINE OF SAID GOV LOT 6; THENCE N 0 DEG 00 MIN 09 SEC E ALONG SAID W LINE 139.26 FT TO THE NW CORNER OF SAID GOV LOT 6; THENCE N 89 DEG 50 MIN 14 SEC E ALONG THE N OF SAID GOV LOT 6 A DIST OF 694.65 FT TO THE PT OF BEG. SECT:16 TWP:135 RANG:29 ACRES: 6.29	00	000		201/000/000 1 EMV 69,000 TMV 59,900 NTC 599 - - - - - - - - - - - - PAYMENTS 1 5/14/95	TC TAX 725.00 HSTD NET 725.00 SA 99891 59.00 NET+SPEC 784.00 NET 362.50 SA 99891 29.50 RCPT TOT 392.00 BAL DUE 392.00		PTR 725.00	
90-016-4111 PETERSON, DOUGLAS R & MORGAN JUDITH L #3 GREENWAY GABLES MINNEAPOLIS, MN 55403	150500-164106 TXP#:36665	90-0181-00-00-00-00 PT OF GOV LOT 6, SEC 16-135-29 SECT: TWP: RANG: ACRES: .87	00	000		201/000/000 1 EMV 71,200 TMV 63,600 NTC 1,272 - - - - - - - - - - - - PAYMENTS 37 5/08/95 36688 10/16/95	TC TAX 1,538.00 HSTD NET 1,538.00 NET 769.00 NET 769.00		PTR 1,538.00	
90-016-4404 GIBSON, MICHAEL M & MARY L HWY #10 E RT 2, BOX 128B WADENA, MN 56482	150500-164404 TXP#:28029	90-0181-00-00-00-00 PT OF GOV LOT 7 SECT:16 TWP:135 RANG:29 ACRES: .13	00	000		201/000/000 1 EMV 87,700 TMV 83,200 NTC 944 - - - - - - - - - - - - PAYMENTS 69 5/14/95 20385 9/11/95	TC TAX 1,142.16 HSTD NET 1,142.16 SA 90932 474.84 SA 99891 59.00 NET+SPEC 1,676.00 NET 571.08 SA 90932 237.42 SA 99891 29.50 RCPT TOT 838.00 NET 571.08 SA 90932 237.42 SA 99891 29.50 RCPT TOT 838.00		PTR 1,142.16	
90-016-4405 BLIXT, RUSSELL G 5816 36TH AVE N MINNEAPOLIS, MN 55422	150500-164405 TXP#:02244	90-0181-00-00-00-00 REV DESCT 9 OF GOV LOT 7 SECT:16 TWP:135 RANG:29 ACRES: .20	00	000		151/000/000 0 EMV 76,100 TMV 72,200 NTC 1,445 - - - - - - - - - - - - PAYMENTS 54 5/01/95 231 4/03/95	TC TAX 1,747.00 N-HM NET 1,747.00 SA 99891 39.00 NET+SPEC 1,786.00 NET 873.50 SA 99891 19.50 RCPT TOT 893.00 NET 873.50 SA 99891 19.50 RCPT TOT 893.00			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-4410	150500-164410	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,911.00
	TXP#:35275					EMV 78,700	N-HM NET	1,911.00
DETTMAN, DANIEL F & KATHRINE		PT OF GOV LOT 7				TMV 77,600	SA 99891	39.00
9345 PIERSON LAKE DR		SECT:16 TWP:135 RANG:29		ACRES:	.60	NTC 1,580	NET+SPEC	1,950.00
CHASKA, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -
	55318					30 5/15/95	NET	955.50
							SA 99891	19.50
							RCPT TOT	975.00
						32889 10/13/95	NET	955.50
							SA 99891	19.50
							RCPT TOT	975.00
90-016-4416	150500-164416	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,481.00
	TXP#:26351					EMV 143,700	N-HM NET	3,481.00
BROSTROM, DONALD G & BEVERLY		PT OF GOV LOT 7				TMV 129,500	SA 99891	39.00
3020 CRESTVIEW DR NE		SECT:16 TWP:135 RANG:29		ACRES:	.66	NTC 2,878	NET+SPEC	3,520.00
MINNEAPOLIS, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -
	55418					22 5/04/95	NET	1,740.50
							SA 99891	19.50
							RCPT TOT	1,760.00
						28612 10/09/95	NET	1,740.50
							SA 99891	19.50
							RCPT TOT	1,760.00
90-016-4417	150500-164417	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	77.00
	TXP#:16041					EMV 3,700	N-HM NET	77.00
MOSHER, GEORGE		PT OF GOV LOT 7, SEC 16-135-29				TMV 3,200	SA 99891	39.00
BOX 131		SECT:16 TWP:135 RANG:29		ACRES:	4.57	NTC 64	NET+SPEC	116.00
NISSWA, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -
	56468					3 6/27/95	NET	1.54
							SA 99891	.78
							RCPT TOT	2.32
						4 6/19/95	NET	36.96 P&I 3.08
							SA 99891	18.72 P&I 1.56
							RCPT TOT	55.68 PEN 4.64
						37003 10/16/95	NET	38.50
							SA 99891	19.50
							RCPT TOT	58.00
90-016-4418	150500-164418	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,611.00
	TXP#:03289					EMV 151,100	N-HM NET	3,611.00
BUTZLAFF, BRIAN D & GLORIA M		TRACT J, PT OF GOV LOT 7				TMV 133,800	SA 99891	59.00
6103 BIRCHWOOD HILLS RD		SECT:16 TWP:135 RANG:29		ACRES:	.45	NTC 2,985	NET+SPEC	3,670.00
NISSWA, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -
	56468					3 5/14/95	NET	1,805.50
							SA 99891	29.50
							RCPT TOT	1,835.00
						37004 10/16/95	NET	1,805.50
							SA 99891	29.50
							RCPT TOT	1,835.00
90-016-4419		90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	253.16 PTR 253.16
	TXP#:28029					EMV 10,500	HSTD NET	253.16
GIBSON, MICHAEL M & MARY L		PT OF GOV LOT 7				TMV 10,500	SA 90932	474.84
HWY #10 E		SECT:16 TWP:135 RANG:29		ACRES:	.15	NTC 210	NET+SPEC	728.00
RT 2, BOX 128B						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -
WADENA, MN						68 5/14/95	NET	126.58
	56482						SA 90932	237.42
							RCPT TOT	364.00
						20386 9/11/95	NET	126.58
							SA 90932	237.42
							RCPT TOT	364.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-016-4420		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	372.00	
	TXP#:28029					EMV	26,300	N-HM NET	372.00	
GIBSON, MICHAEL M & MARY L		PT OF GOV LOT 7, SEC 16-135-29 DESC AS FOL				TMV	15,400			
HWY #10 E		BEG AT THE NE COR OF LOT 7; THENCE S 89DEG				NTC	308			
RT 2, BOX 12BB		03 MIN W 752.2 FT ON THE N LINE OF SAID				- - - - - - - - - - - - PAYMENTS				
WADENA, MN		LOT TO A CONCRETE MON; THENCE S 68 DEG 05				67	5/14/95	NET	186.00	
	56482	MIN W 285.0 FT TO A PT ON THE SHORE OF GUL				20387	9/11/95	NET	186.00	
MOSHER, GEORGE		LAKE; THENCE SELY ALONG THE SHORE OF THE								
		LAKE TO THE S LINE OF THE N 820 FT OF LOT								
		7; THENCE N 89 DEG 03 MIN E 947.7 FT TO								
		THE E LINE OF LOT 7; THENCE N 00 DEG 23MIN								
		W 820 FT TO THE PLACE OF BEG								
		SECT:16 TWP:135 RANG:29 ACRES: 8.70								
90-016-4421		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	112.00	
	TXP#:34263					EMV	7,900	N-HM NET	112.00	
GIBSON, TIMOTHY M		PT OF GOV LOT 7, SEC 16-135-29 DESC AS FOL				TMV	4,600			
NO MAIL BOX		COM AT THE NE COR OF SAID LOT 7; THENCE S				NTC	92			
12-5-95		89 DEG 45 MIN 20 SEC W 721.53 FT ALONG THE				- - - - - - - - - - - - PAYMENTS				
		N LINE OF SAID LOT 7 TO A CONCRETE MON;				70	5/14/95	NET	56.00	
MOSHER, GEORGE		THENCE S 68 DEG 47 MIN 20 SEC W 278 FT TO				20384	9/11/95	NET	56.00	
		AN IRON PIPE MON ON THE SHORE OF GULL LAKE								
		THE PLACE OF BEG; THENCE S 37 DEG 30 MIN								
		E 137.58 FT ALONG SAID SHORE; THENCE N 52								
		DEG 04 MIN E 49 FT; THENCE N 26 DEG 12MIN								
		W 117.85 FT; THENCE S 68 DEG 47 MIN 20 SEC								
		W 75 FT TO THE PLACE OF BEG								
		SECT:16 TWP:135 RANG:29 ACRES: .19								
90-016-4422	150500-164417	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,308.00	
	TXP#:03289					EMV	141,500	N-HM NET	3,308.00	
BUTZLAFF, BRIAN D & GLORIA M		PT OF GOV LOT 7, SEC 16-135-29				TMV	123,800			
6103 BIRCHWOOD HILLS RD		SECT:16 TWP:135 RANG:29 ACRES: .85				NTC	2,735			
NISSWA, MN						- - - - - - - - - - - - PAYMENTS				
	56468					4	5/14/95	NET	1,654.00	
MOSHER, GEORGE						37005	10/16/95	NET	1,654.00	
90-017-1101	150500-171101	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,425.00	
	TXP#:23275					EMV	58,900	N-HM NET	1,425.00	
TENNEY, RALPH W, ETAL		PT OF E1/2 OF NE LYG NOF CHANNEL BET LAKE				TMV	58,900	SA 99891	39.00	
961 W IOWA ST		MARGARET & GULL LAKE				NTC	1,178	NET+SPEC	1,464.00	
ST PAUL, MN		SECT:17 TWP:135 RANG:29 ACRES: 2.94				- - - - - - - - - - - - PAYMENTS				
	55117					42	5/15/95	NET	712.50	
								SA 99891	19.50	
								RCPT TOT	732.00	
						39646	10/16/95	NET	712.50	
								SA 99891	19.50	
								RCPT TOT	732.00	
90-017-1104	150500-171104	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	651.00	PTR 651.00
	TXP#:18682					EMV	53,800	HSTD NET	651.00	
PONSNESS, GILBERT		REV DESCT 3 OF NE				TMV	53,800	SA 99891	59.00	
6539 RIDGE RD		SECT:17 TWP:135 RANG:29 ACRES: 5.73				NTC	538	NET+SPEC	710.00	
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					19	5/09/95	NET	325.50	
								SA 99891	29.50	
								RCPT TOT	355.00	
						27485	10/06/95	NET	325.50	
								SA 99891	29.50	
								RCPT TOT	355.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-017-1105	150500-171105 TXP#:28350	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,695.00	PTR	1,708.00
WHEELER, R MICHAEL, ETAL		PART OF NE				EMV 147,400	HSTD NET	2,695.00		
6545 RIDGE RD		SECT:17 TWP:135 RANG:29	ACRES:	107.60		TMV 147,400	SA 99891	59.00		
LAKE SHORE, MN						NTC 2,228	NET+SPEC	2,754.00		
56468						PAYMENTS				
						25 5/15/95	NET	1,347.50		
							SA 99891	29.50		
							RCPT TOT	1,377.00		
						36188 10/16/95	NET	1,347.50		
							SA 99891	29.50		
							RCPT TOT	1,377.00		
90-017-1402	150500-171402 TXP#:13433	90-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	1,569.00	PTR	1,569.00
LEACH, ELAINE L		REV DESCT 4 OF SE NE				EMV 105,700	HSTD NET	1,569.00		
P O BOX 628		SECT:17 TWP:135 RANG:29	ACRES:	.54		TMV 100,900	SA 99891	59.00		
BRAINERD, MN						NTC 1,298	NET+SPEC	1,628.00		
56401						PAYMENTS				
						264 5/04/95	NET	784.50		
							SA 99891	29.50		
							RCPT TOT	814.00		
						27421 10/05/95	NET	784.50		
							SA 99891	29.50		
							RCPT TOT	814.00		
90-017-1403	150500-171403 TXP#:37578	90-0181-00-00-00-00	00	000		231/000/000 1	TC TAX	362.00		
LAKESHORE DEVELOPMENT CORP		PT OF SE NE				EMV 10,000	HSTD NET	362.00		
315 MANITOBA AVE		SECT:17 TWP:135 RANG:29	ACRES:	1.50		TMV 10,000				
WAYZATA, MN						NTC 300				
55391						PAYMENTS				
						48 5/15/95	NET	181.00		
						40708 10/21/95	NET	181.00	P&I	3.62
							RCPT TOT	181.00	PEN	3.62
90-017-1408	150500-171408 TXP#:20109	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	843.00	PTR	843.00
SAATZER, TODD		REV DESCT 4 OF NE				EMV 69,700	HSTD NET	843.00		
6639 RAINBOW RD		SECT:17 TWP:135 RANG:29	ACRES:	2.27		TMV 69,700	SA 99891	59.00		
LAKE SHORE, MN						NTC 697	NET+SPEC	902.00		
56468						PAYMENTS				
						14 5/03/95	NET	421.50		
							SA 99891	29.50		
							RCPT TOT	451.00		
						197 1/05/96	NET	421.50	P&I	33.72
							SA 99891	29.50	P&I	2.36
							RCPT TOT	451.00	PEN	36.08
90-017-1409	150500-171409 TXP#:29852	90-0181-00-00-00-00	00	021		201/000/000 1	TC TAX	857.00	PTR	857.00
BUKOVICH, JOHN & TAYLOR, J		PT OF SE NE				EMV 70,800	HSTD NET	857.00		
6537 RIDGE RD		SECT:17 TWP:135 RANG:29	ACRES:	.95		TMV 70,800	SA 99891	59.00		
NISSWA, MN						NTC 708	NET+SPEC	916.00		
56468						PAYMENTS				
						8 4/28/95	NET	428.50		
							SA 99891	29.50		
							RCPT TOT	458.00		
						32927 10/13/95	NET	428.50		
							SA 99891	29.50		
							RCPT TOT	458.00		

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90-017-1410	150500-171410 TXP#:25498	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 1,199.00	PTR	1,199.00
WILMES, RICHARD		REV DESCT 3 OF SE NE				EMV 88,900	HSTD NET 1,199.00		
6533 RIDGE RD		SECT:17 TWP:135 RANG:29	ACRES:		6.37	TMV 85,600	SA 99891 59.00		
LAKE SHORE, MN						NTC 992	NET+SPEC 1,258.00		
56468						PAYMENTS			
						4 5/15/95	NET 599.50		
							SA 99891 29.50		
							RCPT TOT 629.00		
						31323 10/12/95	NET 599.50		
							SA 99891 29.50		
							RCPT TOT 629.00		
90-017-1411	150500-171411 TXP#:05933	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 1,699.00	PTR	1,699.00
EGGEN, THOMAS O		PT OF SE NE				EMV 111,400	HSTD NET 1,699.00		
6526 RAINBOW RD		SECT:17 TWP:135 RANG:29	ACRES:		.37	TMV 106,200	SA 99891 59.00		
NISSWA, MN						NTC 1,404	NET+SPEC 1,758.00		
56468						PAYMENTS			
						48 5/11/95	NET 849.50		
							SA 99891 29.50		
							RCPT TOT 879.00		
						29716 10/10/95	NET 849.50		
							SA 99891 29.50		
							RCPT TOT 879.00		
90-017-2200	149500-172200 TXP#:23310	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX 607.00	PTR	464.00
TERWILLIGER, THOMAS E		N1/2 OF NW LESS N495 FT OF WLY 1320 FT				EMV 60,500	HSTD NET 607.00		
6678 CSAH 78		THRF				TMV 59,600	SA 99891 59.00		
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29	ACRES:		65.00	NTC 596	NET+SPEC 666.00		
56468						PAYMENTS			
						40 5/04/95	NET 303.50		
							SA 99891 29.50		
							RCPT TOT 333.00		
						26847 10/05/95	NET 303.50		
							SA 99891 29.50		
							RCPT TOT 333.00		
90-017-2201	149500-172201 TXP#:22804	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX 473.00	PTR	456.00
STUMVOLL, RONALD R		N495 FT OF WLY 1320 FT OF N1/2 OF NW				EMV 47,700	HSTD NET 473.00		
6680 CSAH 78		SECT:17 TWP:135 RANG:29	ACRES:		15.00	TMV 46,400	SA 99891 59.00		
LAKE SHORE, MN						NTC 464	NET+SPEC 532.00		
56468						PAYMENTS			
STUMVOLL, GERALD C						3 5/01/95	NET 236.50		
							SA 99891 29.50		
							RCPT TOT 266.00		
						27841 10/06/95	NET 236.50		
							SA 99891 29.50		
							RCPT TOT 266.00		
90-017-2304	150500-172304 TXP#:06711	90-0181-00-00-00-00	00	000		111/000/000 0	TC TAX 148.00		
SERENA, MARTIN & L; & FILLI-		W825 FT OF SW NW				EMV 8,100	N-HM NET 148.00		
PPONI, CARMEN, EA 1/2 INT		SECT:17 TWP:135 RANG:29	ACRES:		25.00	TMV 8,100			
1724 POST ST						NTC 122			
OTTAWA, IL						PAYMENTS			
61350						4 6/06/95	NET 2.96		
						73 5/22/95	NET 71.04	P&I	2.96
							RCPT TOT 71.04	PEN	2.96
						40022 10/16/95	NET 74.00		
90-017-2405	150500-172405 TXP#:28376	90-0181-00-00-00-00	00	000		956/000/000 0			
CITY OF LAKE SHORE		SE NW & E 520 FT OF SW NW, SEC 17-135-29				EMV 11,000			
BETTY HANSON, CLERK/TREAS		SECT:17 TWP:135 RANG:29	ACRES:		55.00				
7591 INTERLACHEN									
LAKE SHORE, MN									
56468									

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90-017-3101 150500-173101 90-0181-00-00-00-00 00 000 951/000/000 0
TXP#:24055 EMV 1,000
USA
PT OF GOV LOT 3
SECT:17 TWP:135 RANG:29 ACRES:

90-017-3102 150500-173102 90-0181-00-00-00-00 00 000 201/000/000 1 TC TAX 9,629.00 PTR 8,518.00
TXP#:28859 EMV 434,100 HSTD NET 9,629.00
COOK, GLEN L & SANDRA J
ONE STONE PT DRIVE
LAKE SHORE, MN 56468
TMV 434,100 SA 99891 59.00
NTC 7,962 NET+SPEC 9,688.00
- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
48 5/15/95 NET 4,814.50
SA 99891 29.50
RCPT TOT 4,844.00
37848 10/16/95 NET 4,814.50
SA 99891 29.50
RCPT TOT 4,844.00

GOV LOT 3, SEC 17-135-29, EXC THOSE PARTS DESC AS FOL: THAT PORTION OF LOT 3, SEC 17-135-29 AND OF LOT 12, BLK 2, TINGDALE BROS SHERWOOD FOREST ON GULL LAKE DESC AS FOL: BEG AT A POINT ON THE E LINE OF SAID LOT 3 WHICH IS 557.7 FT S OF THE NE COR THRF, SAID POINT BEING THE NW CORNER OF SAID LOT 12; THENCE N 128.8 FT ALONG SAID E LINE OF LOT 3 TO AN IRON PIPE ON THE SLY LINE OF "RAINBOW ROAD"; THENCE S 66 DEG 02 MIN W 253.9 FT ALONG THE SLY LINE OF SAID RD TO AN IRON PIPE; THENCE S 5 DEG 0 MIN E 418.8 FT TO AN IRON PIPE; THENCE S 71 DEG 15 MIN E 207.3 FT TO AN IRON PIPE ON THE SHORE OF LAKE MARGARET; THENCE NLY ALONG SAID SHORE TO THE NE COR OF SAID LOT 12; THENCE N 50 DEG 41 MIN W 100 FT ALONG THE N LINE OF SAID LOT 12 TO THE PLACE OF BEG; AND EXC THAT PORTION OF LOT 3, SEC 17-135-29 BOUNDED BY A LINE BEG AT THE NE COR OF SAID LOT; THENCE S 30 DEG W 400 FT; THENCE W 100 FT; THENCE N 320 FT TO THE N LINE OF SAID LOT; THENCE E ON SAID N LINE TO PT OF BEG. AND EXC THE W 10 ACS OF GOV LOT 3, SEC 17-135-29, AND EXC THAT PT OF GOV LOT 3, SEC 17-135-29, DESC AS FOL: COM AT THE NE COR OF SAID GOV LOT 3, ASSUMING THE N LINE THRE TO BEAR N 89 DEG 31 MIN 15 SEC W; THENCE S 24 DEG 08 MIN 23 SEC W 489.44 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 71 DEG 33 MIN 54 SEC W 35.00 FT; THENCE S 18 DEG 26 MIN 06 SEC E 10 FT MORE OR LESS TO THE NLY R/O/W LINE OF CO ST AID HWY NO 78; THENCE NELY ALONG SAID R/O/W LINE 35 FT MORE OR LESS TO ITS INTERSECTION WITH A LINE BEARING S 18 DEG 26 MIN 06 SEC E FROM THE PT OF BEG; THENCE N 18 DEG 26 MIN 06 SEC W 10 FT MORE OR LESS TO THE PT OF BEG.
SECT:17 TWP:135 RANG:29 ACRES: 26.00

90-017-3103 150500-173103 90-0181-00-00-00-00 00 000 151/000/000 0 TC TAX 641.00
TXP#:34691 EMV 26,500 N-HM NET 641.00
LAMONT, CAROLYN A
C/O JERRY LAMONT
6050 ST MATHIAS RD SW
BRAINERD, MN 56401
W10 ACS OF GOV LOT 3
SECT:17 TWP:135 RANG:29 ACRES: 10.00
TMV 26,500 SA 99891 39.00
NTC 530 NET+SPEC 680.00
BAL DUE 680.00

90-017-3104 150500-173104 90-0181-00-00-00-00 00 000 201/221/000 1 TC TAX 778.00 PTR 440.00
TXP#:19360 EMV 64,300 HSTD NET 778.00
REYNOLDS, ROGER B
6664 RAINBOW RD
LAKE SHORE, MN 56468
PT OF GOV LOT 3
SECT:17 TWP:135 RANG:29 ACRES: 2.30
TMV 64,300
NTC 643
- - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -
6/02/95
SA 99891
- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
22 5/31/95 NET 439.00
RCPT TOT 439.00
30436 10/11/95 NET 339.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-017-3105		90-0181-00-00-00-00	00	000		956/000/000 0					
	TXP#:28376					EMV	1,000				
CITY OF LAKE SHORE		THAT PT OF GOV LOT 3, SEC 17-135-29, DESC									
BETTY HANSON, CLERK/TREAS		AS FOL: COM AT THE NE COR OF SAID GOV LOT									
7591 INTERLACHEN		3, ASSUMING THE N LINE THRF TO BEAR N 89									
LAKE SHORE, MN		DEG 31 MIN 15 SEC W; THENCE S 24 DEG 08									
	56468	MIN 23 SEC W 489.44 FT TO THE PT OF BEG OF									
		THE TRACT TO BE HEREIN DESC; THENCE S 71									
		DEG 33 MIN 54 SEC W 35.00 FT; THENCE S 18									
		DEG 26 MIN 06 SEC E 10 FT MORE OR LESS TO									
		THE NLY R/O/W LINE OF CO ST AID HWY NO 78;									
		THENCE NELY ALONG SAID R/O/W LINE 35 FT									
		MORE OR LESS TO ITS INTERSECTION WITH A									
		LINE BEARING S 18 DEG 26 MIN 06 SEC E FROM									
		THE PT OF BEG; THENCE N 18 DEG 26 MIN 06									
		SEC W 10 FT MORE OR LESS TO THE PT OF BEG.									
		SECT:17 TWP:135 RANG:29 ACRES: .01									
90-017-3201	150500-173201	90-0181-00-00-00-00	00	000		111/000/000 0		TC TAX	138.00		
	TXP#:34691					EMV	7,600	N-HM NET	138.00		
LAMONT, CAROLYN A		NW SW LESS N825 FT OF W825 FT THRF				TMV	7,600				
C/O JERRY LAMONT		SECT:17 TWP:135 RANG:29 ACRES: 24.37				NTC	114				
6050 ST MATHIAS RD SW											
BRAINERD, MN								BAL DUE	138.00		
	56401										
90-017-3202	150500-173202	90-0181-00-00-00-00	00	000		111/000/000 0		TC TAX	140.00		
	TXP#:22044					EMV	7,700	N-HM NET	140.00		
SORENSEN, THORVALD E		N825 FT OF W825 FT OF NW SW				TMV	7,700				
801 OAK CIRCLE		SECT:17 TWP:135 RANG:29 ACRES: 15.63				NTC	116				
PRINCETON, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
	55371-1026					2	5/14/95	NET	70.00		
						22230	10/02/95	NET	70.00		
90-017-3300	150500-173300	90-0181-00-00-00-00	00	000		111/000/000 0		TC TAX	192.00		
	TXP#:04605					EMV	10,500	N-HM NET	192.00		
CROSWELL; HORST; MCCLINTICK;		SW SW				TMV	10,500				
& MCCLINTICK-MILLER		SECT:17 TWP:135 RANG:29 ACRES: 40.00				NTC	158				
14 S ERIE ST						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
AURORA, MN						1	5/01/95	NET	96.00		
	55705					26939	10/05/95	NET	96.00		
90-017-3401	150500-173401	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	11,481.00		
	TXP#:04605					EMV	394,100	N-HM NET	11,481.00		
CROSWELL; HORST; MCCLINTICK;		GOV LOT 4				TMV	394,100	SA 99891	39.00		
& MCCLINTICK-MILLER		SECT:17 TWP:135 RANG:29 ACRES: 21.35				NTC	9,493	NET+SPEC	11,520.00		
14 S ERIE ST						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
AURORA, MN						2	5/01/95	NET	5,740.50		
	55705							SA 99891	19.50		
								RCPT TOT	5,760.00		
						26938	10/05/95	NET	5,740.50		
								SA 99891	19.50		
								RCPT TOT	5,760.00		
90-018-1100	150500-181100	90-0181-00-00-00-00	00	000		101/000/000 0		TC TAX	137.00		
	TXP#:17311					EMV	7,600	N-HM NET	137.00		
OLSON, GWENDOLYN M		NE NE LESS NE THRF, SEC 18-135-29				TMV	7,600				
1151 KNOWLWOOD DR		SECT:18 TWP:135 RANG:29 ACRES: 30.00				NTC	114				
BAXTER, MN						- - - - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - - - -					
	56401						6/02/95				
								SA 99891			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						48	5/30/95	NET	98.00	P&I	3.92
								RCPT TOT	98.00	PEN	3.92
						42969	11/16/95	NET	39.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-018-1101	150500-181100	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	309.00	PTR	309.00
	TXP#:36452					EMV 29,300	HSTD NET	309.00		
LINDER, MARY A		NE OF NE NE, SEC 18-135-29				TMV 25,600	SA 99891	59.00		
6681 CO RD 78		SECT:18 TWP:135 RANG:29 ACRES: 10.00				NTC 256	NET+SPEC	368.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					13 4/24/95	NET	154.50		
							SA 99891	29.50		
							RCPT TOT	184.00		
						21336 9/25/95	NET	154.50		
							SA 99891	29.50		
							RCPT TOT	184.00		
90-018-1200	150500-181200	90-0181-00-00-00-00	00	000		101/000/000 0	TC TAX	96.00		
	TXP#:26074					EMV 7,300	N-HM NET	96.00		
ZALESKI, ILA LORRAINE		NW NE LESS W1/2, SEC 18-135-29				TMV 5,300				
1307 8TH AVE NE		SECT:18 TWP:135 RANG:29 ACRES: 20.00				NTC 80				
BRAINERD, MN						- - - - - - - - - - - - PAYMENTS				
	56401					44094 12/29/95	NET	96.00	P&I	11.52
							RCPT TOT	96.00	PEN	11.52
90-018-1201		90-0181-00-00-00-00	00	000		101/000/000 0	TC TAX	104.00		
	TXP#:34558					EMV 8,600	N-HM NET	104.00		
HAUTAMAKI, JAY		W1/2 OF NW NE, SEC 18-135-29				TMV 5,700				
PO BOX 633		SECT:18 TWP:135 RANG:29 ACRES: 20.00				NTC 86				
NISSWA, MN						- - - - - - - - - - - - PAYMENTS				
	56468					11 4/13/95	NET	52.00		
						41428 11/02/95	NET	52.00		
90-018-1300	150500-181300	90-0181-00-00-00-00	00	000		101/000/000 0	TC TAX	166.00		
	TXP#:17398					EMV 9,200	N-HM NET	166.00		
OLSON, VERLYN D		SW NE				TMV 9,200				
1151 KNOLLWOOD DR		SECT:18 TWP:135 RANG:29 ACRES: 40.00				NTC 138				
BAXTER, MN						- - - - - - - - - - - - PAYMENTS				
	56401					50 5/30/95	NET	83.00	P&I	3.32
							RCPT TOT	83.00	PEN	3.32
						42967 11/16/95	NET	83.00		
90-018-1400	150500-181400	90-0181-00-00-00-00	00	000		101/000/000 0	TC TAX	172.00		
	TXP#:17398					EMV 9,500	N-HM NET	172.00		
OLSON, VERLYN D		SE NE				TMV 9,500				
1151 KNOLLWOOD DR		SECT:18 TWP:135 RANG:29 ACRES: 40.00				NTC 143				
BAXTER, MN						- - - - - - - - - - - - PAYMENTS				
	56401					49 5/30/95	NET	86.00	P&I	3.44
							RCPT TOT	86.00	PEN	3.44
						42968 11/16/95	NET	86.00		
90-018-2100	150500-182100	90-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	180.00		
	TXP#:27316					EMV 9,900	N-HM NET	180.00		
SOLSTEN, JOHN A & DE ANNA J		W 990 FT OF NE NW				TMV 9,900				
6566 PINE POINT RD		SECT:18 TWP:135 RANG:29 ACRES: 30.00				NTC 149				
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					2 5/22/95	NET	176.40	P&I	3.60
							RCPT TOT	176.40	PEN	3.60
						38 5/31/95	NET	3.60		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-018-2101		90-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	579.00	PTR	579.00
	TXP#:35761					EMV 47,800	HSTD NET	579.00		
HOLTTI, BRIAN D & HAMMES, C		TH PT OF NE NW LYG ELY OF W 990 FT THRF				TMV 47,800	SA 99891	59.00		
6688 POHL RD		SECT:18 TWP:135 RANG:29		ACRES:	10.00	NTC 478	NET+SPEC	638.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56468						187 5/15/95	NET	289.50		
							SA 99891	29.50		
							RCPT TOT	319.00		
						28147 10/06/95	NET	289.50		
							SA 99891	29.50		
							RCPT TOT	319.00		
90-018-2200	150500-182200	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	94.00		
	TXP#:10264					EMV 7,300	HSTD NET	94.00		
HOLSAPPLE, JAMES		GOV LOT 1				TMV 7,300				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	33.03	NTC 77				
PEQUOT LAKES, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56472						45 5/09/95	NET	94.00		
90-018-2300	150500-182300	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	40.00		
	TXP#:10264					EMV 7,300	HSTD NET	40.00		
HOLSAPPLE, JAMES		GOV LOT 2				TMV 7,300				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	33.17	NTC 33				
PEQUOT LAKES, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56472						44 5/09/95	NET	40.00		
90-018-2400	150500-182400	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	44.00		
	TXP#:10264					EMV 8,300	HSTD NET	44.00		
HOLSAPPLE, JAMES		SE NW				TMV 8,300				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC 37				
PEQUOT LAKES, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56472						43 5/09/95	NET	44.00		
90-018-3100	150500-183100	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	48.00	PTR	16.00
	TXP#:10264					EMV 8,800	HSTD NET	48.00		
HOLSAPPLE, JAMES		NE SW				TMV 8,800				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC 39				
PEQUOT LAKES, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56472						42 5/09/95	NET	48.00		
90-018-3200	150500-183200	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	40.00	PTR	40.00
	TXP#:10264					EMV 7,300	HSTD NET	40.00		
HOLSAPPLE, JAMES		GOV LOT 3				TMV 7,300				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	33.31	NTC 33				
PEQUOT LAKES, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56472						41 5/09/95	NET	40.00		
90-018-3300	150500-183300	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	38.00	PTR	38.00
	TXP#:10264					EMV 7,200	HSTD NET	38.00		
HOLSAPPLE, JAMES		GOV LOT 4				TMV 7,200				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	33.45	NTC 32				
PEQUOT LAKES, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56472						40 5/09/95	NET	38.00		
90-018-3400	150500-183400	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	48.00		
	TXP#:10264					EMV 8,900	HSTD NET	48.00		
HOLSAPPLE, JAMES		SE SW				TMV 8,900				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC 40				
PEQUOT LAKES, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56472						39 5/09/95	NET	48.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-018-4100	150500-184100	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	311.00	PTR	311.00
	TXP#:23499					EMV 31,800	HSTD NET	311.00		
THOMPSON, JIM M		NE SE				TMV 31,800	SA 99891	59.00		
6703 CO RD 107		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC 257	NET+SPEC	370.00		
NISSWA, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					62 4/04/95	NET	311.00		
							SA 99891	59.00		
							RCPT TOT	370.00		
90-018-4200	150500-184200	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	56.00	PTR	56.00
	TXP#:23499					EMV 10,500	HSTD NET	56.00		
THOMPSON, JIM M		NW SE				TMV 10,500				
6703 CO RD 107		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC 47				
NISSWA, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					61 4/04/95	NET	56.00		
90-018-4300	150500-184300	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	96.00		
	TXP#:10264					EMV 17,800	HSTD NET	96.00		
HOLSAPPLE, JAMES		SW SE				TMV 17,800				
6712 HOLSAPPLE RD, RR 2		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC 80				
PEQUOT LAKES, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56472					38 5/09/95	NET	96.00		
90-018-4400	150500-184400	90-0181-00-00-00-00	00	000		101/000/000 1	TC TAX	1,745.00	PTR	1,745.00
	TXP#:29323					EMV 116,700	HSTD NET	1,745.00		
NELSON, MARK J & DEBORAH L		SE SE				TMV 116,700	SA 99891	59.00		
6711 HOLSAPPLE RD		SECT:18 TWP:135 RANG:29		ACRES:	40.00	NTC 1,442	NET+SPEC	1,804.00		
LAKE SHORE, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					18 5/14/95	NET	872.50		
							SA 99891	29.50		
							RCPT TOT	902.00		
						42042 11/13/95	NET	872.50		
							SA 99891	29.50		
							RCPT TOT	902.00		
90-019-1101	155500-191101	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	42.00	PTR	42.00
	TXP#:05740					EMV 8,600	HSTD NET	42.00		
DUUS, MARVIN		NE NE EXC S250 FT OF N730 FT OF E350 FT				TMV 8,600				
6753 CO RD 107		THRE				NTC 39				
LAKE SHORE, MN		SECT:19 TWP:135 RANG:29		ACRES:	38.00	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					46 5/11/95	NET	42.00		
90-019-1102	155500-191102	90-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	52.00		
	TXP#:09321					EMV 2,500	N-HM NET	52.00		
HASCH, JOHN J		S250 FT OF N730 FT OF E350 FT OF NE NE				TMV 2,500				
6753 CO RD 107		SECT:19 TWP:135 RANG:29		ACRES:	2.00	NTC 50				
LAKE SHORE, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					42 5/15/95	NET	52.00		
90-019-1200	155500-191200	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	44.00	PTR	44.00
	TXP#:05740					EMV 9,200	HSTD NET	44.00		
DUUS, MARVIN		NW NE				TMV 9,200				
6753 CO RD 107		SECT:19 TWP:135 RANG:29		ACRES:	40.00	NTC 41				
LAKE SHORE, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					45 5/11/95	NET	44.00		
90-019-1300	155500-191300	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	42.00	PTR	42.00
	TXP#:05740					EMV 8,800	HSTD NET	42.00		
DUUS, MARVIN		SW NE				TMV 8,800				
6753 CO RD 107		SECT:19 TWP:135 RANG:29		ACRES:	40.00	NTC 40				
LAKE SHORE, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					44 5/11/95	NET	42.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-019-1402	155500-191402	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	395.00	PTR	395.00
	TXP#:05740					EMV 49,200	HSTD NET	395.00		
DUUS, MARVIN		SE NE LESS E450 FT OF S200 FT				TMV 49,200	SA 99891	59.00		
6753 CO RD 107		SECT:19 TWP:135 RANG:29 ACRES: 37.93				NTC 375	NET+SPEC	454.00		
LAKE SHORE, MN							PAYMENTS			
	56468					43 5/11/95	NET	197.50		
							SA 99891	29.50		
							RCPT TOT	227.00		
						41778 11/07/95	NET	197.50		
							SA 99891	29.50		
							RCPT TOT	227.00		
90-019-1403	155500-191403	90-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	569.00	PTR	569.00
	TXP#:05738					EMV 56,400	HSTD NET	569.00		
DUUS, EDWIN		E450 FT OF S200 FT OF SE NE				TMV 54,200	SA 99891	59.00		
6779 CR 107		SECT:19 TWP:135 RANG:29 ACRES: 2.07				NTC 542	NET+SPEC	628.00		
NISSWA, MN							PAYMENTS			
	56468					26 5/14/95	NET	284.50		
							SA 99891	29.50		
							RCPT TOT	314.00		
						39008 10/16/95	NET	284.50		
							SA 99891	29.50		
							RCPT TOT	314.00		
90-019-2100	155500-192100	90-0116-00-00-00-00	00	000		111/000/000 0	TC TAX	158.00		
	TXP#:10328					EMV 10,000	N-HM NET	158.00		
HOOVER, MELANIE R		NE NW				TMV 10,000				
56 S CRESTVIEW		SECT:19 TWP:135 RANG:29 ACRES: 40.00				NTC 150				
ADRIAN, MI										
	49221						BAL DUE	158.00		
90-019-2200	155500-192200	90-0116-00-00-00-00	00	000		111/000/000 0	TC TAX	122.00		
	TXP#:10328					EMV 7,700	N-HM NET	122.00		
HOOVER, MELANIE R		GOV LOT 1				TMV 7,700				
56 S CRESTVIEW		SECT:19 TWP:135 RANG:29 ACRES: 33.10				NTC 116				
ADRIAN, MI										
	49221						BAL DUE	122.00		
90-019-2300	155500-192300	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	649.00		
	TXP#:10264					EMV 41,200	HSTD NET	649.00		
HOLSAPPLE, JAMES		S1/2 OF NW & ALL OF SW				TMV 41,200				
6712 HOLSAPPLE RD, RR 2		SECT:19 TWP:135 RANG:29 ACRES: 215.26				NTC 618				
PEQUOT LAKES, MN							ADJUSTMENTS			
	56472					5/16/95				
							SA 99891			
							PAYMENTS			
						37 5/09/95	NET	649.00		
							SA 99891	59.00		
							RCPT TOT	708.00		
						801211 5/18/95	SA 99891	-59.00		
90-019-4101	155500-194101	90-0116-00-00-00-00	00	082		201/000/000 1	TC TAX	381.00	PTR	348.00
	TXP#:31963					EMV 36,900	HSTD NET	381.00		
BROWN, ROBERT E & LINDA C		N1/2 OF NE SE				TMV 36,200	SA 99891	59.00		
6781 CTY RD 107		SECT:19 TWP:135 RANG:29 ACRES: 20.00				NTC 362	NET+SPEC	440.00		
LAKE SHORE, MN							PAYMENTS			
	56468					149 5/15/95	NET	190.50		
							SA 99891	29.50		
							RCPT TOT	220.00		
						26695 10/04/95	NET	190.50		
							SA 99891	29.50		
							RCPT TOT	220.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-019-4102	155500-194102	90-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	541.00	PTR	506.00
	TXP#:38527					EMV	51,500	HSTD NET	541.00		
MONTGOMERY, WILLIAM & JEAN		S1/2 OF NE SE				TMV	51,500	SA 99891	59.00		
6785 CTY RD 107		SECT:19 TWP:135 RANG:29 ACRES: 20.00				NTC	515	NET+SPEC	600.00		
LAKESHORE, MN						- PAYMENTS -					
	56468					10	7/17/95	NET	10.62	P&I	.53
								RCPT TOT	10.62	PEN	.53
						17	5/17/95	NET	259.88	P&I	5.39
								SA 99891	29.50	P&I	.61
								RCPT TOT	289.38	PEN	6.00
						41232	10/30/95	NET	270.50	P&I	5.41
								SA 99891	29.50	P&I	.59
								RCPT TOT	300.00	PEN	6.00
90-019-4201	155500-194201	90-0116-00-00-00-00	00	000		111/000/000 0		TC TAX	168.00		
	TXP#:12042					EMV	10,600	N-HM NET	168.00		
KEMP, LAURENCE H		W1/2 OF W1/2 OF SE EXCTHE S500 FT OF E200				TMV	10,600				
532 HOLLY HILL DR		FT THRF				NTC	159				
HURST, TX		SECT:19 TWP:135 RANG:29 ACRES: 37.70				- PAYMENTS -					
	76053					2	4/20/95	NET	168.00		
90-019-4202	155500-194202	90-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	323.00	PTR	316.00
	TXP#:15679					EMV	31,500	HSTD NET	323.00		
MINOR, DUANE H		S10 ACS OF E1/2 OF W1/2 OF SE & S500 FT OF				TMV	30,800	SA 99891	59.00		
6863 CO RD 107		E200 FT OF W1/2 OF SW SE				NTC	308	NET+SPEC	382.00		
NISSWA, MN		SECT:19 TWP:135 RANG:29 ACRES: 12.30				- PAYMENTS -					
	56468					39	5/19/95	NET	161.50	P&I	3.23
								SA 99891	29.50	P&I	.59
								RCPT TOT	191.00	PEN	3.82
						41027	10/26/95	NET	161.50	P&I	3.23
								SA 99891	29.50	P&I	.59
								RCPT TOT	191.00	PEN	3.82
90-019-4203	155500-194203	90-0116-00-00-00-00	00	000		111/000/000 0		TC TAX	156.00		
	TXP#:11861					EMV	9,900	N-HM NET	156.00		
KARST, ELEANOR E; MINOR,		N30 ACS OF E1/2 OF W1/2 OF SE				TMV	9,900				
GARRY D & ROBERT T		SECT:19 TWP:135 RANG:29 ACRES: 30.00				NTC	149				
PO BOX 217						- PAYMENTS -					
NISSWA, MN						11	5/02/95	NET	78.00		
	56468					22320	10/03/95	NET	78.00		
90-019-4401	155500-194401	90-0116-00-00-00-00	00	000		951/000/000 0					
	TXP#:24055					EMV	1,200				
USA		PT OF SE SE									
		SECT:19 TWP:135 RANG:29 ACRES: 6.00									
90-019-4402	155500-194402	90-0116-00-00-00-00	00	000		958/000/000 0					
	TXP#:28376					EMV	5,600				
CITY OF LAKE SHORE		PT OF SE SE									
BETTY HANSON, CLERK/TREAS		SECT:19 TWP:135 RANG:29 ACRES: 28.00									
7591 INTERLACHEN											
LAKE SHORE, MN											
	56468										
90-020-2200	150500-202200	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,028.00		
	TXP#:06400					EMV	118,000	N-HM NET	3,028.00		
ETOC COMPANY, INC		GOV LOT 6 EXC N526.06 FT THRF				TMV	114,500				
110 S WOODWARD		SECT:20 TWP:135 RANG:29 ACRES: 30.61				NTC	2,503				
NISSWA, MN						- PAYMENTS -					
	56468					29	5/14/95	NET	1,514.00		
						37868	10/16/95	NET	1,514.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-020-2203	150500-202203	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,365.00	PTR	3,152.00
	TXP#:06684					EMV 175,100	HSTD NET	3,365.00		
FIEBIGER, DONALD A		PT OF GOV LOT 6				TMV 175,100	SA 99891	59.00		
LAKE SHORE		SECT:20 TWP:135 RANG:29		ACRES:	18.10	NTC 2,782	NET+SPEC	3,424.00		
6724 PORT VIEW DR						- - - - - - - - - - - - PAYMENTS				
LAKE SHORE, MN						7 5/15/95	NET	1,682.50		
	56468						SA 99891	29.50		
							RCPT TOT	1,712.00		
						30225 10/11/95	NET	1,682.50		
							SA 99891	29.50		
							RCPT TOT	1,712.00		
90-020-2204	150500-202204	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	680.00	PTR	680.00
	TXP#:12942					EMV 115,800	HSTD NET	680.00		
KUNZ, ROBERT L, SR		PT OF GOV LOT 6				TMV 56,300	SA 99891	100.00		
6726 PORTVIEW RD		SECT:20 TWP:135 RANG:29		ACRES:	2.02	NTC 563	NET+SPEC	780.00		
LAKESHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					38 5/10/95	NET	340.00		
							SA 99891	50.00		
							RCPT TOT	390.00		
						35467 10/16/95	NET	340.00		
							SA 99891	50.00		
							RCPT TOT	390.00		
90-020-2300	150500-202300	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,690.00		
	TXP#:06400					EMV 76,400	N-HM NET	1,690.00		
ETOC COMPANY, INC		GOV LOT 7				TMV 69,900				
110 S WOODWARD		SECT:20 TWP:135 RANG:29		ACRES:	53.00	NTC 1,398				
NISSWA, MN						- - - - - - - - - - - - PAYMENTS				
	56468					28 5/14/95	NET	845.00		
						37867 10/16/95	NET	845.00		
90-020-3201	150500-203201	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	403.00	PTR	403.00
	TXP#:34141					EMV 33,300	HSTD NET	403.00		
YEAGER, KEVIN & CORINNE		PT OF GOV LOT 8				TMV 33,300	SA 99891	59.00		
6785 CTY RD 107		SECT:20 TWP:135 RANG:29		ACRES:	.54	NTC 333	NET+SPEC	462.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					16 5/17/95	NET	201.50	P&I	4.03
FIRST AM BNK OF BRAINERD							SA 99891	29.50	P&I	.59
							RCPT TOT	231.00	PEN	4.62
						41542 11/03/95	NET	201.50	P&I	4.03
							SA 99891	29.50	P&I	.59
							RCPT TOT	231.00	PEN	4.62
90-020-3204	150500-203204	90-0181-00-00-00-00	00	036		201/000/000 1	TC TAX	853.00	PTR	853.00
	TXP#:21934					EMV 73,800	HSTD NET	853.00		
SNYDER, HERBERT L		PT OF GOV LOT 8				TMV 70,500	SA 99891	59.00		
4701912 1		SECT:20 TWP:135 RANG:29		ACRES:	.44	NTC 705	NET+SPEC	912.00		
6838 MAJESTA LANE						- - - - - - - - - - - - PAYMENTS				
LAKE SHORE, MN						58 5/12/95	NET	426.50		
	56468						SA 99891	29.50		
							RCPT TOT	456.00		
						35428 10/16/95	NET	426.50		
							SA 99891	29.50		
							RCPT TOT	456.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-020-3205	150500-203205	90-0181-00-00-00-00	00	082		151/000/000 0	TC TAX	2,051.00		
	TXP#:36231					EMV 86,100	N-HM NET	2,051.00		
SISSON, MARK L & DEBBIE C		PT OF GOV LOT 8				TMV 82,200	SA 99891	59.00		
6836 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:	.47	NTC 1,695	NET+SPEC	2,110.00		
LAKE SHORE, MN						- - - - - - - - - - - -	ADJUSTMENTS	- - - - - - - - - - - -		
56468						3/23/95				
						201/000/000 1	TC TAX	1,169.00	PTR	1,169.00
						EMV 86,100	HSTD NET	1,169.00		
						TMV 82,200				
						NTC 924				
						3/23/95				
							SA 99891	59.00		
						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
						66 5/12/95	NET	584.50		
							SA 99891	29.50		
							RCPT TOT	614.00		
						26595 10/04/95	NET	584.50		
							SA 99891	29.50		
							RCPT TOT	614.00		
90-020-3206	150500-203206	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,311.00	PTR	1,311.00
	TXP#:13931					EMV 95,600	HSTD NET	1,311.00		
LOCH, JOHN D & JOANN L		PT OF GOV LOT 8				TMV 90,200	SA 99891	59.00		
6834 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:		NTC 1,084	NET+SPEC	1,370.00		
LAKE SHORE, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
56468						41 5/14/95	NET	655.50		
							SA 99891	29.50		
							RCPT TOT	685.00		
						36039 10/16/95	NET	655.50		
							SA 99891	29.50		
							RCPT TOT	685.00		
90-020-3207	150500-203207	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,587.00		
	TXP#:12075					EMV 68,700	N-HM NET	1,587.00		
KEOGH, MARVIN J		PT OF GOV LOT 8				TMV 65,600	SA 99891	39.00		
1544 MEYER CT		SECT:20 TWP:135 RANG:29		ACRES:	.52	NTC 1,312	NET+SPEC	1,626.00		
MANKATO, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
56001						48 5/15/95	NET	793.50		
							SA 99891	19.50		
							RCPT TOT	813.00		
						33106 10/13/95	NET	793.50		
							SA 99891	19.50		
							RCPT TOT	813.00		
90-020-3208	150500-203208	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	933.00	PTR	933.00
	TXP#:37513					EMV 78,200	HSTD NET	933.00		
ANDERSON, WILLIAM & SUZANNE		PT OF GOV LOT 8				TMV 74,600	SA 99891	59.00		
6828 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:		NTC 772	NET+SPEC	992.00		
LAKE SHORE, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
56468						46 5/04/95	NET	466.50		
SOLARZ, ROBERT J & ESTHER							SA 99891	29.50		
							RCPT TOT	496.00		
						75 1/04/96	NET	466.50	P&I	37.32
							SA 99891	29.50	P&I	2.36
							RCPT TOT	496.00	PEN	39.68
90-020-3209	150500-203209	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,041.00	PTR	1,041.00
	TXP#:28910					EMV 82,700	HSTD NET	1,041.00		
BARTZ, JOHN T & DORA M		PT OF GOV LOT 8				TMV 79,000	SA 99891	59.00		
6826 MAJESTA LANE		SECT:20 TWP:135 RANG:29		ACRES:	.46	NTC 860	NET+SPEC	1,100.00		
LAKE SHORE, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
56468						45 5/09/95	NET	520.50		
BRANUM, LANA M; BARTZ,							SA 99891	29.50		
							RCPT TOT	550.00		
						27616 10/06/95	NET	520.50		
							SA 99891	29.50		
							RCPT TOT	550.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-020-3210	150500-203210 TXP#:28910	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX 817.00	PTR	817.00
BARTZ, JOHN T & DORA M		PT OF GOV LOT 8				EMV	36,600	HSTD NET 817.00		
6826 MAJESTA LANE		SECT:20 TWP:135 RANG:29	ACRES:		.43	TMV	33,800	SA 99891 59.00		
LAKE SHORE, MN						NTC	676	NET+SPEC 876.00		
56468								PAYMENTS		
						36	5/12/95	NET 408.50		
								SA 99891 29.50		
								RCPT TOT 438.00		
						39691	10/16/95	NET 408.50		
								SA 99891 29.50		
								RCPT TOT 438.00		
90-020-3211	150500-203211 TXP#:34996	90-0181-00-00-00-00	00	076		151/000/000 0		TC TAX 2,225.00		
SILCOX, ROBERT E & SHARON E		PT OF GOV LOT 8				EMV	92,100	N-HM NET 2,225.00		
15959 IRONSTONE ST NW		SECT:20 TWP:135 RANG:29	ACRES:		.82	TMV	88,000	SA 99891 59.00		
ANOKA, MN						NTC	1,840	NET+SPEC 2,284.00		
55303								PAYMENTS		
						61	5/15/95	NET 1,112.50		
								SA 99891 29.50		
								RCPT TOT 1,142.00		
						28248	10/06/95	NET 1,112.50		
								SA 99891 29.50		
								RCPT TOT 1,142.00		
90-020-3212	150500-203212 TXP#:35944	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX 1,613.00	PTR	1,613.00
GREEN, JUDITH		PT OF GOV LOTS 8 & 9				EMV	107,700	HSTD NET 1,613.00		
6816 MAJESTA LANE		SECT:20 TWP:135 RANG:29	ACRES:		.77	TMV	102,700	SA 99891 59.00		
LAKESHORE, MN						NTC	1,334	NET+SPEC 1,672.00		
56468								PAYMENTS		
						29	5/09/95	NET 806.50		
SORENSON, DONALD L								SA 99891 29.50		
								RCPT TOT 836.00		
						30438	10/11/95	NET 806.50		
								SA 99891 29.50		
								RCPT TOT 836.00		
90-020-3213	150500-203213 TXP#:35881	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX 1,477.00		
NEUBAUER, STEVEN & JOYCE		PT OF GOV LOT 8				EMV	63,200	N-HM NET 1,477.00		
15357 92ND PLACE N		SECT:20 TWP:135 RANG:29	ACRES:		7.20	TMV	61,100	SA 99891 39.00		
MAPLE GROVE, MN						NTC	1,222	NET+SPEC 1,516.00		
55369								PAYMENTS		
						5	5/11/95	NET 738.50		
								SA 99891 19.50		
								RCPT TOT 758.00		
						34081	10/16/95	NET 738.50		
								SA 99891 19.50		
								RCPT TOT 758.00		
90-020-3214	150500-203214 TXP#:17980	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX 673.00	PTR	673.00
PEJKA, GREGORY C		REV DESCT 5 OF GOV LOT8				EMV	57,400	HSTD NET 673.00		
6808 MAJESTA LN		SECT:20 TWP:135 RANG:29	ACRES:		5.98	TMV	55,600	SA 99891 59.00		
LAKE SHORE, MN						NTC	556	NET+SPEC 732.00		
56468								PAYMENTS		
						29	6/01/95	NET 336.50		
								SA 99891 29.50		
								RCPT TOT 366.00		
						44	4/28/95	NET 336.50		
								SA 99891 29.50		
								RCPT TOT 366.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-020-3215	150500-203215 TXP#:28376	90-0181-00-00-00-00	00	000		570/000/000 0			
CITY OF LAKE SHORE BETTY HANSON, CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468		PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29 ACRES: 1.30							
90-020-3216	150500-203216 TXP#:22440	90-0181-00-00-00-00	00	021		201/000/000 1	TC TAX	3,423.00	PTR 3,423.00
STENBERG, SCOTT M 6805 MAJESTA LANE LAKE SHORE, MN 56468		PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29 ACRES:				EMV 177,500 TMV 177,500 NTC 2,830	HSTD NET SA 99891 NET+SPEC	3,423.00 59.00 3,482.00	
						PAYMENTS			
						11 4/28/95	NET SA 99891 RCPT TOT	1,711.50 29.50 1,741.00	
						32923 10/13/95	NET SA 99891 RCPT TOT	1,711.50 29.50 1,741.00	
90-020-3217	150500-203217 TXP#:21339	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	387.00	
SHELTON, MARVIN LEE 439 SE HARTFORD DES MOINES, IA 50305		PT OF GOV LOT 8 SECT:20 TWP:135 RANG:29 ACRES: 6.51				EMV 16,000 TMV 16,000 NTC 320	N-HM NET SA 99891 NET+SPEC	387.00 39.00 426.00	
						PAYMENTS			
						17 3/24/95	NET SA 99891 RCPT TOT	387.00 39.00 426.00	
90-020-3301	150500-203301 TXP#:16364	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,391.00	
NEIGHBOR, ERNEST G, ETAL 3617 SHAWNEE MISSION PARKWAY SHAWNEE MISSION, KS 66205		REV DESCT 2 OF GOV LOT 9 SECT:20 TWP:135 RANG:29 ACRES: 32.16				EMV 139,100 TMV 126,500 NTC 2,803	N-HM NET SA 99891 NET+SPEC	3,391.00 39.00 3,430.00	
						PAYMENTS			
						16 5/15/95	NET SA 99891 RCPT TOT	1,695.50 19.50 1,715.00	
						34548 10/16/95	NET SA 99891 RCPT TOT	1,695.50 19.50 1,715.00	
90-020-3302	150500-203302 TXP#:16364	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	994.00	
NEIGHBOR, ERNEST G, ETAL 3617 SHAWNEE MISSION PARKWAY SHAWNEE MISSION, KS 66205		PT OF GOV LOT 9 1/2 INT SECT:20 TWP:135 RANG:29 ACRES: .92				EMV 44,100 TMV 41,100 NTC 822	N-HM NET SA 99891 NET+SPEC	994.00 16.00 1,010.00	
						PAYMENTS			
						15 5/15/95	NET SA 99891 RCPT TOT	497.00 8.00 505.00	
						34547 10/16/95	NET SA 99891 RCPT TOT	497.00 8.00 505.00	
90-020-3303	TXP#:16364	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,000.00	
NEIGHBOR, ERNEST G, ETAL 3617 SHAWNEE MISSION PARKWAY SHAWNEE MISSION, KS 66205		PT OF GOV LOT 9 1/2 INT SECT:20 TWP:135 RANG:29 ACRES: .92				EMV 44,100 TMV 41,300 NTC 826	N-HM NET SA 99891 NET+SPEC	1,000.00 16.00 1,016.00	
						PAYMENTS			
						14 5/15/95	NET SA 99891 RCPT TOT	500.00 8.00 508.00	
						34546 10/16/95	NET SA 99891 RCPT TOT	500.00 8.00 508.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-1105	150500-211105	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	160.00	
	TXP#:24440					EMV 6,600	N-HM NET	160.00	
WAGNER, GERALD D, TRUSTEE		UNPLTD PT OF GOV LOT 5				TMV 6,600			
4050 N ANGUS CIRCLE		SECT:21 TWP:135 RANG:29 ACRES: 27.32				NTC 132			
PRESCOTT VALLEY, AZ						- - - - - - - - - - - PAYMENTS		- - - - - - - - - - -	
86314						13 5/15/95	NET	160.00	
90-021-1302	150500-211302	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	88.00	
	TXP#:11109					EMV 6,300	N-HM NET	88.00	
JOHNSON, ARNOLD S		THAT PT OF GOV LOT 4, SEC 21-135-29, DESC				TMV 3,600			
6160 BIRCHWOOD HILLS RD		AS FOL: BEG AT THE SE CORNER OF SAID GOV				NTC 72			
LAKE SHORE, MN		LOT 4; THENCE W, ASSUMED BEARING 198.14 FT				- - - - - - - - - - - PAYMENTS		- - - - - - - - - - -	
56468		ALONG THE S LINE OF SAID GOV LOT 4 TO THE				6 5/12/95	NET	44.00	
		SE CORNER OF THE 66 FOOT RD, PAUL BUNYAN				36421 10/16/95	NET	44.00	
		ACRES, THENCE N 2 DEG 33 MIN E 212.52 FT							
		ALONG THE ELY LINE OF SAID RD; THENCE E							
		190.60 FT TO THE E LINE OF SAID GOV LOT 4;							
		THENCE S 0 DEG 31 MIN W 212.32 FT, ALONG							
		SAID E LINE TO THE PT OF BEG LESS THAT PT							
		OF GOV LOT 4, SEC 21-135-29, DESC AS FOL:							
		COM AT THE SE CORNER OF SAID GOV LOT 4;							
		THENCE N 89 DEG 45 MIN 38 SEC W, ASSUMED							
		BEARING ALONG THE S LINE OF SAID GOV LOT 4							
		A DIST OF 198.40 FT TO THE SE CORNER OF							
		THE 66.00 FOOT RD AS DEDICATED IN PAUL							
		BUNYAN ACRES, PLAT OF RECORD, SAID CO;							
		THENCE N 2 DEG 47 MIN 22 SEC E ALONG THE							
		ELY R/O/W LINE OF SAID RD 187.50 FT TO THE							
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;							
		THENCE CONTINUE N 2 DEG 47 MIN 22 SEC E							
		ALONG SAID R/O/W LINE 25.02 FT; THENCE S							
		89 DEG 45 MIN 38 SEC E 190.86 FT TO THE E							
		LINE OF SAID GOV LOT 4; THENCE S 0 DEG 45							
		MIN 22 SEC W ALONG SAID E LINE 25.00 FT TO							
		THE INTERSECTION WITH A LINE BEARING S 89							
		DEG 45 MIN 38 SEC E FROM THE PT OF BEG;							
		THENCE N 89 DEG 45 MIN 38 SEC W 191.75 FT							
		TO THE PT OF BEG.							
		SECT:21 TWP:135 RANG:29 ACRES: .83							
90-021-1303	150500-211303	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	246.00	
	TXP#:33510					EMV 21,000	N-HM NET	246.00	
HAINES, GRACE MARIE		N986.73 FT OF GOV LOT 4 LYG E OF 66 FT				TMV 10,200			
21833 HEALY AVE		ROADWAY OF PLAT OF PAUL BUNYAN ACRES				NTC 204			
FOREST LAKE, MN		SECT:21 TWP:135 RANG:29 ACRES: 4.20				- - - - - - - - - - - PAYMENTS		- - - - - - - - - - -	
55025						39 5/22/95	NET	118.98	P&I 4.92
							RCPT TOT	118.98	PEN 4.92
						43165 11/20/95	NET	122.52	P&I 10.32
							RCPT TOT	122.52	PEN 10.32
							BAL DUE	4.50	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-1305 RADOMSKI, PAUL J & HOLLIE L 6156 BIRCHWOOD HILLS RD LAKE SHORE, MN 56468	150500-211305 TXP#:32814	90-0181-00-00-00-00 THAT PT OF GOV LOT 4, SEC 21-135-29, DESC AS FOL: BEG AT THE POINT ON THE E LINE OF SAID LOT 4 WHICH IS 212.32 FT N 0 DEG 31 MIN E OF THE SE CORNER OF SAID LOT 4; THENCE N 0 DEG 31 MIN E 134.57 FT ALONG SAID E LINE; THENCE W 185.82 FT TO THE ELY LINE OF THE 66 FOOT RD, PAUL BUNYAN ACRES, THENCE S 2 DEG 33 MIN W 134.70 FT ALONG SAID RD LINE; THENCE E 190.60 FT TO THE PT OF BEG AND ALSO THAT PT OF GOV LOT 4, SEC 21-135-29, DESC AS FOL: COM AT THE SE CORNER OF SAID GOV LOT 4; THENCE N 89 DEG 45 MIN 38 SEC W, ASSUMED BEARING ALONG THE S LINE OF SAID GOV LOT 4 A DIST OF 198.40 FT TO THE SE CORNER OF THE 66.00 FOOT RD AS DEDICATED IN PAUL BUNYAN ACRES, PLAT OF RECORD, SAID CO; THENCE N 2 DEG 47 MIN 22 SEC E ALONG THE ELY R/O/W LINE OF SAID RD 187.50 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE CONTINUE N 2 DEG 47 MIN 22 SEC E ALONG SAID R/O/W LINE 25.02 FT; THENCE S 89 DEG 45 MIN 38 SEC E 190.86 FT TO THE E LINE OF SAID GOV LOT 4; THENCE S 0 DEG 45 MIN 22 SEC W ALONG SAID E LINE 25.00 FT TO THE INTERSECTION WITH A LINE BEARING S 89 DEG 45 MIN 38 SEC E FROM THE PT OF BEG; THENCE N 89 DEG 45 MIN 38 SEC W 191.75 FT TO THE PT OF BEG. SECT:21 TWP:135 RANG:29 ACRES: .70	00	076		201/000/000 1 EMV 55,000 TMV 55,000 NTC 550	TC TAX 665.00 HSTD NET 665.00 SA 99891 59.00 NET+SPEC 724.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - NET 332.50 SA 99891 29.50 RCPT TOT 362.00 NET 332.50 SA 99891 29.50 RCPT TOT 362.00		PTR 665.00
						62 5/15/95 28249 10/06/95			
90-021-1400 WAGNER, GERALD D, TRUSTEE 4050 N ANGUS CIRCLE PRESCOTT VALLEY, AZ 86314	150500-211400 TXP#:24440	90-0181-00-00-00-00 SE NE, SEC 21-135-29, EXC THAT PT OF THE SE NE AND THAT PT OF GOV LOT 1 DESC AS FOL: BEG AT THE NW COR OF THE E 730.00 FT OF SAID GOV LOT 1 AND ASSUMING THE N LINE OF SAID GOV LOT 1 BEARS S 89 DEG 08 MIN 00 SEC W; THENCE S 0 DEG 08 MIN 55 SEC E ALONG THE W LINE OF SAID E 730.00 FT A DIST OF 112.01 FT TO THE S LINE OF THE N 112.00 FT OF SAID GOV LOT 1; THENCE S 89 DEG 08 MIN 00 SEC W ALONG SAID S LINE OF THE N 112.00 FT A DIST OF 350.11 FT; THENCE SWLY 208.81 FT ALONG A TANGENTIAL CURVE CONCAVE TO THE SE HAVING A RADIUS OF 231.37 FT AND A CENTRAL ANGLE OF 51 DEG 42 MIN 29 SEC; THENCE S 89 DEG 08 MIN 00 SEC W PARA TO THE N LINE OF SAID GOV LOT 1 A DIST OF 123.20 FT TO THE W LINE OF SAID GOV LOT 1; THENCE N 0 DEG 14 MIN 16 SEC W ALONG SAID W LINE 200.01 FT TO THE NW COR OF SAID GOV LOT 1; THENCE NLY ALONG THE W LINE OF SAID SE NE 33.00 FT TO THE N LINE OF THE S 33.00 FT OF SAID SE NE; THENCE N 89 DEG 08 MIN 00 SEC E ALONG SAID N LINE OF THE S 33.00 FT A DIST OF 824.99 FT TO THE WLY LINE OF A 33.00 FT WIDE INGRESS AND EGRESS EASEMENT AS DESC IN DOC NO 289823 OF RECORD IN SAID COUNTY; THENCE S 42 DEG 17 MIN 06 SEC W ALONG THE WLY LINE OF SAID EASEMENT 44.55 FT TO THE N LINE OF SAID GOV LOT 1; THENCE N 89 DEG 08 MIN 00 SEC W ALONG THE N LINE OF SAID GOV LOT 1 A DIST OF 141.30 FT TO THE PT OF BEG. SECT:21 TWP:135 RANG:29 ACRES: 39.38	00	000		111/000/000 0 EMV 10,800 TMV 10,800 NTC 162	TC TAX 196.00 N-HM NET 196.00 - - - - - - - - - - PAYMENTS - - - - - - - - - - NET 196.00		
						14 5/15/95			

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90-021-1401 TXP#:32237 BELLAMY, JAMES M & SHIRLEY A FORWARDING EXPIRED		90-0181-00-00-00-00 THAT PT OF SE NE & THAT PT OF GOV LOT 1, SEC 21-135-29, DESC AS FOL: BEG AT THE NW	00	000		151/000/000 0 EMV 6,300 TMV 5,400 NTC 108	TC TAX 130.00 N-HM NET 130.00		
12-18-95 WAGNER, GERALD D, TRUSTEE		COR OF THE E 730.00 FT OF SAID GOV LOT 1 AND ASSUMING THE N LINE OF SAID GOV LOT 1 BEARS S 89 DEG 08 MIN 00 SEC W; THENCE S 0 DEG 08 MIN 55 SEC E ALONG THE W LINE OF SAID E 730.00 FT A DIST OF 112.01 FT TO THE S LINE OF THE N 112.00 FT OF SAID GOV LOT 1; THENCE S 89 DEG 08 MIN 00 SEC W ALONG SAID S LINE OF THE N 112.00 FT A DIST OF 350.11 FT; THENCE SWLY 208.81 FT ALONG A TANGENTIAL CURVE CONCAVE TO THE SE HAVING A RADIUS OF 231.37 FT AND A CENTRAL ANGLE OF 51 DEG 42 MIN 29 SEC; THENCE S 89 DEG 08 MIN 00 SEC W PARA TO THE N LINE OF SAID GOV LOT 1 A DIST OF 123.20 FT TO THE W LINE OF SAID GOV LOT 1; THENCE N 0 DEG 14 MIN 16 SEC W ALONG SAID W LINE 200.01 FT TO THE NW COR OF SAID GOV LOT 1; THENCE NLY ALONG THE W LINE OF SAID SE NE 33.00 FT TO THE N LINE OF THE S 33.00 FT OF SAID SE NE; THENCE N 89 DEG 08 MIN 00 SEC E ALONG SAID N LINE OF THE S 33.00 FT A DIST OF 824.99 FT TO THE WLY LINE OF A 33.00 FT WIDE INGRESS AND EGRESS EASEMENT AS DESC IN DOC NO 289823 OF RECORD IN SAID COUNTY; THENCE S 42 DEG 17 MIN 06 SEC W ALONG THE WLY LINE OF SAID EASEMENT 44.55 FT TO THE N LINE OF SAID GOV LOT 1; THENCE N 89 DEG 08 MIN 00 SEC W ALONG THE N LINE OF SAID GOV LOT 1 A DIST OF 141.30 FT TO THE PT OF BEG. SECT:21 TWP:135 RANG:29 ACRES: 2.70				- - - - - - - - - - - - PAYMENTS 40554 10/20/95	NET 130.00 RCPT TOT 130.00		P&I 7.80 PEN 7.80
90-021-2202 TXP#:01219 BALDWIN, SANDRA LYNN, TRSTEE 7130 SCHAEFFERS POINT RD LAKE SHORE, MN 56468	150500-212202	90-0181-00-00-00-00 PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: 1.10	00	000		151/000/000 0 EMV 89,800 TMV 79,300 NTC 1,623	TC TAX 1,963.00 N-HM NET 1,963.00 SA 99891 39.00 NET+SPEC 2,002.00		
						- - - - - - - - - - - - PAYMENTS 45 5/14/95 39430 10/16/95	NET 981.50 SA 99891 19.50 RCPT TOT 1,001.00 NET 981.50 SA 99891 19.50 RCPT TOT 1,001.00		
90-021-2203 TXP#:34735 BLADER, RANDY M & KAREN M 13226 CARDINAL CREEK RD EDEN PRAIRIE, MN 55346	150500-212203	90-0181-00-00-00-00 PT OF GOV LOT 6 SECT:21 TWP:135 RANG:29 ACRES: .30	00	082		151/000/000 0 EMV 145,700 TMV 133,500 NTC 2,978	TC TAX 3,601.00 N-HM NET 3,601.00 SA 99891 59.00 NET+SPEC 3,660.00		
						- - - - - - - - - - - - PAYMENTS 89 5/04/95 26420 10/04/95	NET 1,800.50 SA 99891 29.50 RCPT TOT 1,830.00 NET 1,800.50 SA 99891 29.50 RCPT TOT 1,830.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-021-2204	150500-212204	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,465.00	PTR	2,465.00
	TXP#:35229					EMV 150,300	HSTD NET	2,465.00		
BONGIOVANNI, SAM & JOSEPHINE		PT OF GOV LOT 6				TMV 137,900	SA 99891	59.00		
37 MID OAK LANE		SECT:21 TWP:135 RANG:29		ACRES:	.30	NTC 2,038	NET+SPEC	2,524.00		
ROSEVILLE, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
	55113					19 5/14/95	NET	1,232.50		
							SA 99891	29.50		
							RCPT TOT	1,262.00		
						40078 10/16/95	NET	1,232.50		
							SA 99891	29.50		
							RCPT TOT	1,262.00		
90-021-2205	150500-212205	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,431.00		
	TXP#:02486					EMV 174,900	N-HM NET	4,431.00		
BORMANN, TERRIE B. TRUST		PT OF GOV LOT 6				TMV 160,900	SA 99891	39.00		
7116 SCHAEFERS PT RD		SECT:21 TWP:135 RANG:29		ACRES:	.41	NTC 3,663	NET+SPEC	4,470.00		
NISSWA, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
	56468					40 5/12/95	NET	2,215.50		
							SA 99891	19.50		
							RCPT TOT	2,235.00		
						35005 10/16/95	NET	2,215.50		
							SA 99891	19.50		
							RCPT TOT	2,235.00		
90-021-2206	150500-212206	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,067.00	PTR	3,067.00
	TXP#:17985					EMV 193,800	HSTD NET	3,067.00		
PELLETIER, PRISCILLA E		REV DESCT 1 OF GOV LOT6				TMV 162,800	SA 99891	39.00		
7070 GULLWOOD RD		SECT:21 TWP:135 RANG:29		ACRES:	6.24	NTC 2,536	NET+SPEC	3,106.00		
LAKE SHORE, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
	56468					20 4/19/95	NET	1,533.50		
							SA 99891	19.50		
							RCPT TOT	1,553.00		
						21324 9/25/95	NET	1,513.50		
							SA 99891	19.50		
							RCPT TOT	1,533.00		
						21928 10/02/95	NET	20.00		
90-021-2208		90-0181-00-00-00-00	00	000		561/000/000 0				
	TXP#:35979					EMV 300				
ADVANCE/POSSIS TECHNICAL		REV DESCT 2 OF GOV LOT 6								
SERVICES, INC		SECT:21 TWP:135 RANG:29		ACRES:	.35					
3131 FERNBROOK LANE, #100										
PLYMOUTH, MN										
	55447-5336									
90-021-2209	150500-212209	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,433.00		
	TXP#:38780					EMV 189,300	N-HM NET	4,433.00		
KEHR, BERNARD & CAROL		PT OF GOV LOT 6				TMV 161,000	SA 99891	39.00		
AMUNDSON		SECT:21 TWP:135 RANG:29		ACRES:	4.47	NTC 3,665	NET+SPEC	4,472.00		
4275 FOUNTAIN LANE						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
PLYMOUTH, MN						4 7/28/95	NET	199.48		
	55446						SA 99891	1.76		
							RCPT TOT	201.24		
						13 7/21/95	NET	2,017.02	P&I	199.49
							SA 99891	17.74	P&I	1.75
							RCPT TOT	2,034.76	PEN	201.24
						37860 10/16/95	NET	2,216.50		
							SA 99891	19.50		
							RCPT TOT	2,236.00		

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90-021-2211	150500-212211 TXP#:05937	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,007.00	
EHA, ROBERT B & JOANN R		PT OF GOV LOT 6				EMV 171,200	N-HM NET	4,007.00	
7106 SCHAEFERS POINT ROAD		SECT:21 TWP:135 RANG:29	ACRES:		3.20	TMV 146,900	SA 99891	39.00	
LAKE SHORE, MN						NTC 3,313	NET+SPEC	4,046.00	
56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						30 5/09/95	NET	2,003.50	
							SA 99891	19.50	
							RCPT TOT	2,023.00	
						29685 10/10/95	NET	2,003.50	
							SA 99891	19.50	
							RCPT TOT	2,023.00	
90-021-2213	150500-212213 TXP#:05938	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,456.00	
EHA, ROBERT B & JOANN R		PT OF GOV LOT 6				EMV 73,800	N-HM NET	1,456.00	
7106 SCHAEFERS PT RD		SECT:21 TWP:135 RANG:29	ACRES:		2.50	TMV 60,200			
LAKE SHORE, MN						NTC 1,204			
56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						33 5/10/95	NET	728.00	
						29706 10/10/95	NET	728.00	
90-021-2214	150500-212214 TXP#:36880	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,129.00	
YABLONSKY, ELAINE J		PT OF GOV LOT 6				EMV 203,100	N-HM NET	5,129.00	
3345 ST LOUIS AVE		SECT:21 TWP:135 RANG:29	ACRES:		2.50	TMV 184,000	SA 99891	39.00	
MINNEAPOLIS, MN						NTC 4,240	NET+SPEC	5,168.00	
55416						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						64 5/12/95	NET	2,564.50	
							SA 99891	19.50	
							RCPT TOT	2,584.00	
						39923 10/16/95	NET	2,564.50	
							SA 99891	19.50	
							RCPT TOT	2,584.00	
90-021-2215	150500-212215 TXP#:16393	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	10,919.00	
NELSON, MELANIE M, TRUSTEE		PT OF GOV LOT 6				EMV 410,100	N-HM NET	10,919.00	
C/O OMNI VENTURE, LTD		SECT:21 TWP:135 RANG:29	ACRES:			TMV 375,500	SA 99891	39.00	
18202 MINNETONKA BLVD						NTC 9,028	NET+SPEC	10,958.00	
DEEPHAVEN, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55391						118 5/14/95	NET	5,459.50	
							SA 99891	19.50	
							RCPT TOT	5,479.00	
						33831 10/16/95	NET	5,459.50	
							SA 99891	19.50	
							RCPT TOT	5,479.00	
90-021-2216	150500-212216 TXP#:16393	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,094.00	
NELSON, MELANIE M, TRUSTEE		PT OF GOV LOT 6				EMV 55,700	N-HM NET	1,094.00	
C/O OMNI VENTURE, LTD		SECT:21 TWP:135 RANG:29	ACRES:		1.02	TMV 45,200			
18202 MINNETONKA BLVD						NTC 904			
DEEPHAVEN, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55391						119 5/14/95	NET	547.00	
						33832 10/16/95	NET	547.00	
90-021-2217	150500-212217 TXP#:15179	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,511.00	PTR 2,511.00
MCNITT, JOHN G		PT OF GOV LOT 6				EMV 162,000	HSTD NET	2,511.00	
PO BOX 155		SECT:21 TWP:135 RANG:29	ACRES:		1.06	TMV 139,800	SA 99891	59.00	
NISSWA, MN						NTC 2,076	NET+SPEC	2,570.00	
56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						28 5/14/95	NET	1,255.50	
							SA 99891	29.50	
							RCPT TOT	1,285.00	
						39022 10/16/95	NET	1,255.50	
							SA 99891	29.50	
							RCPT TOT	1,285.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-021-2218	150500-212218 TXP#:07723	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,571.00	PTR	3,571.00
GERBER, DENNIS J		PT OF GOV LOT 6				EMV	211,000	HSTD NET	3,571.00		
7102 INTERLACHEN RD		SECT:21 TWP:135 RANG:29	ACRES:		2.03	TMV	183,600	SA 99891	59.00		
LAKE SHORE, MN						NTC	2,952	NET+SPEC	3,630.00		
56468						PAYMENTS					
						38	5/14/95	NET	1,785.50		
								SA 99891	29.50		
								RCPT TOT	1,815.00		
						34737	10/16/95	NET	1,785.50		
								SA 99891	29.50		
								RCPT TOT	1,815.00		
90-021-2219	150500-212219 TXP#:14593	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,699.00	PTR	2,699.00
MARLIN, JOHN C		PT OF GOV LOT 6				EMV	170,300	HSTD NET	2,699.00		
7110 SCHAEFERS POINT		SECT:21 TWP:135 RANG:29	ACRES:		.88	TMV	147,600	SA 99891	59.00		
NISSWA, MN						NTC	2,232	NET+SPEC	2,758.00		
56468						PAYMENTS					
						56	4/17/95	NET	1,349.50		
								SA 99891	29.50		
								RCPT TOT	1,379.00		
						25655	10/03/95	NET	1,349.50		
								SA 99891	29.50		
								RCPT TOT	1,379.00		
90-021-3100	150500-213100 TXP#:11079	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	32.00		
JOHANNSEN, DONALD R, TR		GOV LOT 3				EMV	1,300	N-HM NET	32.00		
2605 BROOKRIDGE AVE N		SECT:21 TWP:135 RANG:29	ACRES:		43.62	TMV	1,300				
GOLDEN VALLEY, MN						NTC	26				
55422						PAYMENTS					
						20	5/09/95	NET	32.00		
90-021-4101	150500-214101 TXP#:14200	90-0181-00-00-00-00	00	000		201/000/000 1 .50		TC TAX	3,657.00	PTR	3,657.00
LUND, NORMAN W, ETAL		PT OF GOV LOT 1				EMV	157,400	HSTD NET	3,657.00		
6014 FERNMONT RD		SECT:21 TWP:135 RANG:29	ACRES:		5.92	TMV	157,400	SA 99891	39.00		
NISSWA, MN						NTC	3,024	NET+SPEC	3,696.00		
56468						PAYMENTS					
						19	5/14/95	NET	1,828.50		
								SA 99891	19.50		
								RCPT TOT	1,848.00		
						28424	10/09/95	NET	1,828.50		
								SA 99891	19.50		
								RCPT TOT	1,848.00		
90-021-4102	150500-214102 TXP#:13696	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	535.00	PTR	535.00
LEWIS, FLETCHER W		PT OF GOV LOT 1				EMV	45,600	HSTD NET	535.00		
6012 FERNMONT RD		SECT:21 TWP:135 RANG:29	ACRES:		4.43	TMV	44,200	SA 99891	59.00		
LAKE SHORE, MN						NTC	442	NET+SPEC	594.00		
56468						PAYMENTS					
						59	5/02/95	NET	267.50		
								SA 99891	29.50		
								RCPT TOT	297.00		
						21171	9/21/95	NET	267.50		
								SA 99891	29.50		
								RCPT TOT	297.00		
90-021-4108	150500-214108 TXP#:05850	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8,201.00		
EBNER, JOHN F		PT OF GOV LOT 1				EMV	298,800	N-HM NET	8,201.00		
1947 GOODRICH		SECT:21 TWP:135 RANG:29	ACRES:		1.23	TMV	285,600	SA 99891	39.00		
ST PAUL, MN						NTC	6,780	NET+SPEC	8,240.00		
55105						PAYMENTS					
						14	5/15/95	NET	4,100.50		
								SA 99891	19.50		
								RCPT TOT	4,120.00		
						40551	10/20/95	NET	4,100.50		
								SA 99891	19.50		
								RCPT TOT	4,120.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-021-4112	150500-214112	90-0181-00-00-00-00	00	000		151/201/000 0		TC TAX	3,837.00		
	TXP#:37585					EMV	147,800	N-HM NET	3,837.00		
BLUE WATER FOSTER HOMES		PT OF GOV LOT 1				TMV	142,300	SA 99891	39.00		
C/O PETER B RASK, II		SECT:21 TWP:135 RANG:29		ACRES:		NTC	3,172	NET+SPEC	3,876.00		
400 KIMBERLEE DR								PAYMENTS			
BAXTER, MN						3	5/23/95	NET	1,918.50	P&I	75.98
56401								SA 99891	39.00	P&I	1.54
FIRST AM BNK OF BRAINERD								RCPT TOT	1,957.50	PEN	77.52
						44044	12/29/95	NET	1,918.50	P&I	230.22
								RCPT TOT	1,918.50	PEN	230.22
90-021-4113	150500-214113	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,023.00	PTR	4,023.00
	TXP#:09943					EMV	221,700	HSTD NET	4,023.00		
HILLSTROM, ROGER F		PT OF GOV LOT 1				TMV	202,300	SA 99891	59.00		
6020 FERNMONT RD		SECT:21 TWP:135 RANG:29		ACRES:	6.27	NTC	3,326	NET+SPEC	4,082.00		
NISSWA, MN								PAYMENTS			
56468						3	6/21/95	NET	2,011.50		
								SA 99891	29.50		
								RCPT TOT	2,041.00		
						18	5/15/95	NET	2,011.50		
								SA 99891	29.50		
								RCPT TOT	2,041.00		
90-021-4114	150500-214114	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10,347.00		
	TXP#:11371					EMV	389,400	N-HM NET	10,347.00		
JOHNSON, LLOYD P		PT OF GOV LOT 1				TMV	356,600	SA 99891	39.00		
C/O KRISTIN BRANDSMA		SECT:21 TWP:135 RANG:29		ACRES:	2.73	NTC	8,555	NET+SPEC	10,386.00		
NORWEST CTR, 6TH & MARQUETTE								PAYMENTS			
MINNEAPOLIS, MN						23	5/08/95	NET	5,173.50		
55479-0039								SA 99891	19.50		
								RCPT TOT	5,193.00		
						21894	9/29/95	NET	5,173.50		
								SA 99891	19.50		
								RCPT TOT	5,193.00		
90-021-4116	150500-214116	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	5,563.00	PTR	5,563.00
	TXP#:28444					EMV	271,800	HSTD NET	5,563.00		
CORNISH, WESLEY W		PART OF GOV LOT 1				TMV	266,000	SA 99891	39.00		
BOX 502		SECT:21 TWP:135 RANG:29		ACRES:	1.10	NTC	4,600	NET+SPEC	5,602.00		
NISSWA, MN								PAYMENTS			
56468						8	5/14/95	NET	2,781.50		
								SA 99891	19.50		
								RCPT TOT	2,801.00		
						40023	10/16/95	NET	2,781.50		
								SA 99891	19.50		
								RCPT TOT	2,801.00		
90-021-4117		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	557.00		
	TXP#:37814					EMV	27,600	N-HM NET	557.00		
EBNER, JOHN & CYNTHIA		PT OF GOV LOT 1				TMV	23,000	SA 99891	39.00		
1947 GOODRICH AVE		SECT:21 TWP:135 RANG:29		ACRES:	2.25	NTC	460	NET+SPEC	596.00		
ST PAUL, MN								PAYMENTS			
55105						8	6/27/95	NET	278.50	P&I	22.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	298.00	PEN	23.84
						40552	10/20/95	NET	278.50		
								SA 99891	19.50		
								RCPT TOT	298.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-021-4118	150500-214118	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	9,177.00	PTR	9,177.00
	TXP#:11109					EMV 445,600	HSTD NET	9,177.00		
JOHNSON, ARNOLD S		PT OF GOV LOT 1				TMV 415,400	SA 99891	59.00		
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:	1.10	NTC 7,588	NET+SPEC	9,236.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					3 5/12/95	NET	4,588.50		
							SA 99891	29.50		
							RCPT TOT	4,618.00		
						36425 10/16/95	NET	4,588.50		
							SA 99891	29.50		
							RCPT TOT	4,618.00		
90-021-4119	150500-214119	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	192.00	PTR	192.00
	TXP#:11109					EMV 7,900	HSTD NET	192.00		
JOHNSON, ARNOLD S		PT OF GOV LOT 1				TMV 7,900				
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:	3.80	NTC 158				
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					4 5/12/95	NET	96.00		
						36424 10/16/95	NET	96.00		
90-021-4120	150500-214120	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	192.00	PTR	192.00
	TXP#:11109					EMV 7,900	HSTD NET	192.00		
JOHNSON, ARNOLD S		PT OF GOV LOT 1				TMV 7,900				
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:	2.68	NTC 158				
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					5 5/12/95	NET	96.00		
						36423 10/16/95	NET	96.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4121	150500-214121 TXP#:32237	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	82.00	
BELLAMY, JAMES M & SHIRLEY A		ALL THAT PT OF GOV LOT 1, SEC 21-135-29,				EMV 5,300	N-HM NET	82.00	
FORWARDING EXPIRED		DESC AS FOL: COM AT THE POINT ON THE E				TMV 3,400			
12-18-95		LINE OF SAID LOT 1 WHICH IS 610.0 FT S OF				NTC 68	- - - - - - - - - - PAYMENTS - - - - - - - - - -		
		THE NE COR THRF; THENCE S 89 DEG 08 MIN W				40553 10/20/95	NET	82.00	P&I 4.92
WAGNER, GERALD D, TRUSTEE		(ASSUMING THE E LINE OF SAID LOT 1 BEARS					RCPT TOT	82.00	PEN 4.92
		S) A DIST OF 985.0 FT; THENCE N PARA WITH							
		SAID E LINE A DIST OF 467.55 FT, MORE OR							
		LESS, TO THE S LINE OF THE N 145 FT OF							
		SAID LOT 1 TO THE ACTUAL PT OF BEG OF							
		TRACT TO BE HEREIN DESC; THENCE WLY PARA							
		WITH THE N LINE OF SAID LOT 94.79 FT;							
		THENCE SWLY ALONG A TANGENTIAL CIRCULAR							
		CURVE, CONCAVE TO THE SE, HAVING A CENTRAL							
		ANGLE OF 43 DEG 43 MIN 03 SEC AND A RADIUS							
		OF 198.37 FT FOR AN ARC DIST OF 151.36 FT;							
		THENCE WLY ON A LINE PARA TO THE SAID N							
		LINE OF GOV LOT 1, A DIST OF 167.66 FT,							
		MORE OR LESS, TO THE W LINE THRF; THENCE							
		NLY ALONG SAID W LINE TO THE NW COR OF							
		SAID GOV LOT 1; THENCE ELY ALONG THE N							
		LINE OF SAID GOV LOT 1 TO ITS INTERSECTION							
		WITH THE W LINE OF THE E 730.0 FT OF SAID							
		GOV LOT 1; THENCE SLY ALONG SAID W LINE							
		112.0 FT; THENCE WLY PARA WITH THE N LINE							
		OF SAID GOV LOT 1 TO ITS INTERSECTION WITH							
		A LINE RUNNING NLY AND PARA WITH THE E							
		LINE OF SAID GOV LOT 1 FROM THE PT OF BEG;							
		THENCE SLY 33.0 FT, MORE OR LESS, TO THE							
		PT OF BEG. AND THE E 255 FT OF THE S 183							
		FT OF THE N 295 FT OF THAT PT OF GOV LOT 1							
		SEC 21-135-29, LYG W OF THE E 730 FT THRF.							
		LESS THAT PT OF THE SE NE AND THAT PT OF							
		GOV LOT 1, SEC 21-135-29, DESC AS FOL: BEG							
		AT THE NW COR OF THE E 730.00 FT OF SAID							
		GOV LOT 1 AND ASSUMING THE N LINE OF SAID							
		GOV LOT 1 BEARS S 89 DEG 08 MIN 00 SEC W;							
		THENCE S 0 DEG 08 MIN 55 SEC E ALONG THE W							
		LINE OF SAID E 730.00 FT A DIST OF 112.01							
		FT TO THE S LINE OF THE N 112.00 FT OF							
		SAID GOV LOT 1; THENCE S 89 DEG 08 MIN 00							
		SEC W ALONG SAID S LINE OF THE N 112.00 FT							
		A DIST OF 350.11 FT; THENCE SWLY 208.81 FT							
		ALONG A TANGENTIAL CURVE CONCAVE TO THE SE							
		HAVING A RADIUS OF 231.37 FT AND A CENTRAL							
		ANGLE OF 51 DEG 42 MIN 29 SEC; THENCE S 89							
		DEG 08 MIN 00 SEC W PARA TO THE N LINE OF							
		SAID GOV LOT 1 A DIST OF 123.20 FT TO THE							
		W LINE OF SAID GOV LOT 1; THENCE N 0 DEG							
		14 MIN 16 SEC W ALONG SAID W LINE 200.01							
		FT TO THE NW COR OF SAID GOV LOT 1; THENCE							
		NLY ALONG THE W LINE OF SAID SE NE 33.00							
		FT TO THE N LINE OF THE S 33.00 FT OF SAID							
		SE NE; THENCE N 89 DEG 08 MIN 00 SEC E							
		ALONG SAID N LINE OF THE S 33.00 FT A DIST							
		OF 824.99 FT TO THE WLY LINE OF A 33.00 FT							
		WIDE INGRESS AND EGRESS EASEMENT AS DESC							
		IN DOC NO 289823 OF RECORD IN SAID COUNTY;							
		THENCE S 42 DEG 17 MIN 06 SEC W ALONG THE							
		WLY LINE OF SAID EASEMENT 44.55 FT TO THE							
		N LINE OF SAID GOV LOT 1; THENCE N 89 DEG							
		08 MIN 00 SEC W ALONG THE N LINE OF SAID							
		GOV LOT 1 A DIST OF 141.30 FT TO THE PT OF							
		BEG.							
		SECT:21 TWP:135 RANG:29 ACRES: 1.47							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4202	150500-214202 TXP#:30149	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	747.00	
STEVENS, DUANE D		PT OF GOV LOT 2				EMV 36,600	N-HM NET	747.00	
11946 ELDORADO ST		SECT:21 TWP:135 RANG:29		ACRES:	.62	TMV 30,900	SA 99891	39.00	
COON RAPIDS, MN						NTC 618	NET+SPEC	786.00	
55433						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
SPENCER, EVELYN T						46 5/08/95	NET	373.50	
							SA 99891	19.50	
							RCPT TOT	393.00	
						28307 10/09/95	NET	373.50	
							SA 99891	19.50	
							RCPT TOT	393.00	
90-021-4203	150500-214203 TXP#:16552	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	12.00	
NELSON, WALTER R		PT OF GOV LOT 2				EMV 500	N-HM NET	12.00	
14 KINGS CANYON WAY		SECT:21 TWP:135 RANG:29		ACRES:	.11	TMV 500			
PACIFICA, CA						NTC 10			
94044						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						27 4/03/95	NET	12.00	
90-021-4206	150500-214206 TXP#:23203	90-0181-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		PT OF GOV LOT 2				EMV 1,000			
		SECT:21 TWP:135 RANG:29		ACRES:	.53				
90-021-4208	150500-214208 TXP#:11109	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,463.00	
JOHNSON, ARNOLD S		PT OF GOV LOT 2				EMV 64,300	N-HM NET	1,463.00	
6160 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:	1.90	TMV 60,500	SA 99891	39.00	
LAKE SHORE, MN						NTC 1,210	NET+SPEC	1,502.00	
56468						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						1 5/12/95	NET	731.50	
							SA 99891	19.50	
							RCPT TOT	751.00	
						36422 10/16/95	NET	731.50	
							SA 99891	19.50	
							RCPT TOT	751.00	
90-021-4210	150500-214210 TXP#:02424	90-0181-00-00-00-00	00	000		222/000/000 1	TC TAX	1,020.00	
BOMBENGER, GEORGE M, JR &		REV DESCT 2 OF GOV LOT2				EMV 36,700	HSTD NET	1,020.00	
PATRICIA A		SECT:21 TWP:135 RANG:29		ACRES:	1.21	TMV 36,700			
6161 BIRCHWOOD HILLS RD						NTC 844			
NISSWA, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56468						35 6/07/95	NET	510.00	
						36331 10/16/95	NET	510.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4211	150500-214211 TXP#:11109	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,070.00	
JOHNSON, ARNOLD S						EMV 63,000	N-HM NET	1,070.00	
6160 BIRCHWOOD HILLS RD		THAT PT OF GOV LOT 2, SEC 21-135-29, DESC				TMV 44,200			
LAKE SHORE, MN 56468		AS FOL: BEG AT THE NE COR OF SAID GOV LOT 2; THENCE S 0 DEG 32 MIN 00 SEC W, ASSUMED BEARING ALONG THE E LINE OF SAID GOV LOT 2 A DIST OF 790.94 FT; THENCE N 89 DEG 28 MIN 00 SEC W 16.00 FT; THENCE N 50 DEG 40 MIN 00 SEC W 151.01 FT; THENCE N 45 DEG 15 MIN 00 SEC E 40.21 FT; THENCE N 0 DEG 32 MIN 00 SEC E PARA WITH THE E LINE OF SAID GOV LOT 2 A DIST OF 42.26 FT; THENCE N 50 DEG 40 MIN 00 SEC W 162.45 FT TO THE W LINE OF THE E 231.99 FT OF SAID GOV LOT 2; THENCE N 0 DEG 32 MIN 00 SEC E ALONG SAID W LINE 521.61 FT TO THE N LINE OF SAID GOV LOT 2; THENCE S 89 DEG 59 MIN 00 SEC E ALONG SAID N LINE 232.00 FT TO THE PT OF BEG. AND THAT PT OF GOV LOT 2, SEC 21-135-29, DESC AS FOL: COM AT A POINT ON THE E LINE OF SAID GOV LOT 2 DIST 790.94 FT S 0 DEG 32 MIN W FROM THE NE COR THRF; THENCE N 89 DEG 28 MIN W A DIST OF 16.00 FT TO THE PT OF BEG OF THE TRACT HEREIN DESC; THENCE N 50 DEG 40 MIN W A DIST OF 151.01 FT; THENCE S 45 DEG 15 MIN W A DIST OF 204.32 FT; THENCE S 65 DEG 45 MIN E A DIST OF 185.57 FT; THENCE N 45 DEG 15 MIN E IN A STRAIGHT LINE TO THE PT OF BEG. IT IS THE INTENTION HEREIN TO CONVEY PROPERTY TO THE WATERS EDGE OF CHANNEL LYG IMMEDIATELY SWLY OF THE PROPERTY DESC. AND THAT PT OF GOV LOT 2, SEC 21-135-29, DESC AS FOL: COM AT THE NE COR OF SAID GOV LOT 2; THENCE S 0 DEG 32 MIN 00 SEC W, ASSUMED BEARING ALONG THE E LINE OF SAID GOV LOT 2 A DIST OF 790.94 FT; THENCE N 89 DEG 28 MIN 00 SEC W 16.00 FT; THENCE N 50 DEG 40 MIN 00 SEC W 151.01 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 45 DEG 15 MIN 00 SEC E 40.21 FT; THENCE N 0 DEG 32 MIN 00 SEC E PARA WITH THE E LINE OF SAID GOV LOT 2 A DIST OF 42.26 FT; THENCE N 50 DEG 40 MIN 00 SEC W 70.65 FT; THENCE S 45 DEG 15 MIN 00 SEC W 318 FT MORE OR LESS TO THE SHORELINE OF THE GULL LAKE CHANNEL; THENCE SELY ALONG SAID SHORELINE TO THE INTERSECTION WITH A LINE BEARING S 45 DEG 15 MIN 00 SEC W FROM THE PT OF BEG; THENCE N 45 DEG 15 MIN 00 SEC E 216 FT MORE OR LESS TO THE PT OF BEG.				884			
		SECT:21 TWP:135 RANG:29 ACRES: 4.90							
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						2 5/12/95	NET	535.00	
						36426 10/16/95	NET	535.00	
90-021-4215	150500-214215 TXP#:02424	90-0181-00-00-00-00	00	000		201/221/000 1	TC TAX	892.00	PTR 270.00
BOMBENGER, GEORGE M, JR &		REV DESCT 5 OF GOV LOT2				EMV 62,500	HSTD NET	892.00	
PATRICIA A		SECT:21 TWP:135 RANG:29 ACRES: 1.00				TMV 62,500	SA 99891	100.00	
6161 BIRCHWOOD HILLS RD						NTC 737	NET+SPEC	992.00	
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						36 6/07/95	NET	446.00	
							SA 99891	50.00	
							RCPT TOT	496.00	
						36330 10/16/95	NET	446.00	
							SA 99891	50.00	
							RCPT TOT	496.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4216	150500-214216 TXP#:02424	90-0181-00-00-00-00	00	000		221/000/000 1	TC TAX	302.00	
BOMBENGER, GEORGE M, JR &		TRACT 3, PART OF GOV LOT 2				EMV 25,000	HSTD NET	302.00	
PATRICIA A		SECT:21 TWP:135 RANG:29	ACRES:		.48	TMV 25,000			
6161 BIRCHWOOD HILLS RD						NTC 250			
NISSWA, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56468						37 6/07/95	NET	151.00	
						36329 10/16/95	NET	151.00	
90-021-4217	150500-214217 TXP#:31219	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	494.00	
SILKER, EDWARD L & DEANNA M		TRACT 5 - THAT PT OF GOV LOT 2, SEC 21-				EMV 26,300	N-HM NET	494.00	
7030 GULLWOOD DR		135-29 DESC AS FOL: COM AT A POINT ON THE				TMV 20,400			
NISSWA, MN		E LINE OF SAID GOV LOT 2 DIST 790.94 FT S				NTC 408			
56468		0 DEG 32 MIN W FROM THE NE COR THRF;				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
HAINES, GRACE MARIE		THENCE N 89 DEG 28 MIN W A DIST OF 16.00				3 4/10/95	NET	247.00	
		FT; THENCE N 50 DEG 40 MIN W A DIST OF				30259 10/11/95	NET	247.00	
		352.09 FT TO THE PT OF BEG OF TRACT TO BE							
		HEREIN DESC; THENCE N 50 DEG 40 MIN W A							
		DIST OF 100.54 FT; THENCE S 45 DEG 15 MIN							
		W A DIST OF 240.00 FT; THENCE S 44 DEG 45							
		MIN E A DIST OF 100.00 FT; THENCE N 45 DEG							
		15 MIN E A DIST OF 260.36 FT TO THE PT OF							
		BEG. IT IS THE INTENTION TO CONVEY PROP-							
		ERTY TO THE WATERS EDGE OF CHANNEL LYG IM-							
		MEDIATELY SWLY OF PROPERTY DESC.							
		SECT:21 TWP:135 RANG:29	ACRES:		.58				
90-021-4218	150500-214218 TXP#:02424	90-0181-00-00-00-00	00	000		222/000/000 1	TC TAX	42.00	
BOMBENGER, GEORGE M, JR &		PT OF GOV LOT 2				EMV 1,500	HSTD NET	42.00	
PATRICIA A		SECT:21 TWP:135 RANG:29	ACRES:		.50	TMV 1,500			
6161 BIRCHWOOD HILLS RD						NTC 35			
NISSWA, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56468						38 6/07/95	NET	42.00	
90-021-4219	150500-214219 TXP#:35647	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	254.00	
HAINES, THEODORE S		PART OF GOV LOT 2, SEC 21-135-29				EMV 10,500	N-HM NET	254.00	
21833 HEALY AVE NO		SECT:21 TWP:135 RANG:29	ACRES:		14.79	TMV 10,500			
FOREST LAKE, MN						NTC 210			
55025						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						11 6/28/95	NET	127.00	P&I 9.10
							RCPT TOT	127.00	PEN 9.10
						43167 11/20/95	NET	127.00	P&I 10.16
							RCPT TOT	127.00	PEN 10.16
90-021-4220	150500-214220 TXP#:11189	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,627.00	
JOHNSON, E MARY ANN		PT OF GOV LOT 2				EMV 70,700	N-HM NET	1,627.00	
5200 EWING AVE N		SECT:21 TWP:135 RANG:29	ACRES:		.44	TMV 67,300	SA 99891	39.00	
MINNEAPOLIS, MN						NTC 1,346	NET+SPEC	1,666.00	
55429						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						14 8/30/95	NET	813.50	
							SA 99891	19.50	
							RCPT TOT	833.00	
						55 5/14/95	NET	813.50	
							SA 99891	19.50	
							RCPT TOT	833.00	
90-021-4221	150500-214221 TXP#:35648	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00	
HAINES, KOREY		PARCEL C-PT OF GOV LOT 2				EMV 3,200	N-HM NET	78.00	
21833 HEALY AVE		SECT:21 TWP:135 RANG:29	ACRES:		.70	TMV 3,200			
FOREST LAKE, MN						NTC 64			
55025						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						40 5/22/95	NET	39.00	P&I 1.56
							RCPT TOT	39.00	PEN 1.56
						43168 11/20/95	NET	39.00	P&I 3.12
							RCPT TOT	39.00	PEN 3.12

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4222	150500-214222	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00	
	TXP#:35649					EMV 3,200	N-HM NET	78.00	
T H MANAGEMENT CO, INC		PARCEL B-PT OF GOV LOT 2				TMV 3,200			
21833 HEALY AVE N		SECT:21 TWP:135 RANG:29 ACRES: .69				NTC 64			
FOREST LAKE, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
55025						41 5/22/95	NET	39.00	P&I 1.56
							RCPT TOT	39.00	PEN 1.56
						43166 11/20/95	NET	39.00	P&I 3.12
							RCPT TOT	39.00	PEN 3.12
90-021-4223		90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,271.00	PTR 2,271.00
	TXP#:30902					EMV 131,700	HSTD NET	2,271.00	
BERGMAN, RICHARD L & G C		TRACT 4, PT OF GOV LOT 2				TMV 129,900	SA 99891	59.00	
6171 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29 ACRES: .58				NTC 1,878	NET+SPEC	2,330.00	
LAKE SHORE, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
56468						34 5/14/95	NET	1,135.50	
							SA 99891	29.50	
							RCPT TOT	1,165.00	
						40994 10/25/95	NET	1,135.50	P&I 22.71
							SA 99891	29.50	P&I .59
							RCPT TOT	1,165.00	PEN 23.30
90-021-4224		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,357.00	
	TXP#:32709					EMV 94,200	N-HM NET	2,357.00	
NETZ, RICHARD H & MARIJA		PT OF GOV LOT 2				TMV 92,300	SA 99891	39.00	
7776 ALDEN WAY		SECT:21 TWP:135 RANG:29 ACRES: .65				NTC 1,948	NET+SPEC	2,396.00	
FRIDLEY, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
55432						69 5/11/95	NET	1,178.50	
							SA 99891	19.50	
							RCPT TOT	1,198.00	
						30281 10/11/95	NET	1,178.50	
							SA 99891	19.50	
							RCPT TOT	1,198.00	
90-021-4225		90-0181-00-00-00-00	00	000		222/000/000 1	TC TAX	20.00	
	TXP#:02424					EMV 700	HSTD NET	20.00	
BOMBENGER, GEORGE M, JR &		PT OF GOV LOT 2				TMV 700			
PATRICIA A		SECT:21 TWP:135 RANG:29 ACRES: .25				NTC 16			
6161 BIRCHWOOD HILLS RD						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
NISSWA, MN						39 6/07/95	NET	20.00	
56468									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-021-4226		90-0181-00-00-00-00	00	000		222/000/000 1		TC TAX	418.00	
	TXP#:02424					EMV	15,000	HSTD NET	418.00	
BOMBENGER, GEORGE M, JR &		THAT PT OF GOV LOT 2, SEC 21-135-29, DESC				TMV	15,000			
PATRICIA A		AS FOL: COM AT THE NE CORNER OF SAID GOV				NTC	345			
6161 BIRCHWOOD HILLS RD		LOT 2; THENCE ON AN ASSUMED BEARING OF W				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
NISSWA, MN		ALONG THE N LINE THRF 265.00 FT; THENCE ON				40	6/07/95	NET	209.00	
56468		A BEARING OF S 50.00 FT; THENCE S 14 DEG				36336	10/16/95	NET	209.00	
		08 MIN 33 SEC W 25.00 FT TO HEREINAFTER								
		REFERRED TO POINT "A"; THENCE N 14 DEG 08								
		MIN 33 SEC E 25.00 FT; THENCE ON A BEARING								
		OF N 50.00 FT TO THE N LINE OF SAID GOV								
		LOT 2; THENCE ON A BEARING OF W ALONG SAID								
		N LINE 464.50 FT; THENCE ON A BEARING OF S								
		100.00 FT; THENCE ON A BEARING OF W 25.40								
		FT; THENCE S 32 DEG 31 MIN 40 SEC E 79.31								
		FT TO THE PT OF BEG OF THE TRACT TO BE								
		HEREIN DESC; THENCE S 32 DEG 31 MIN 40 SEC								
		E 29.31 FT; THENCE S 32 DEG 15 MIN 51 SEC								
		E ALONG THE NELY LINES OF PARCEL 3 AND								
		PARCEL 4 AS DESC IN DOC NO 226534 OF								
		RECORD IN THE OFFICE OF THE CASS CO RE-								
		CORDER FOR A DIST OF 198.08 FT TO THE MOST								
		NLY CORNER OF THAT TRACT DESC IN DOC NO								
		188581 OF RECORD IN SAID CO, AND WHICH								
		CORNER SHALL BE HEREINAFTER REFERRED TO AS								
		POINT "C"; THENCE S 50 DEG 40 MIN 00 SEC E								
		ALONG THE NELY LINE OF SAID LAST DESC								
		TRACT 135.00 FT TO HEREINAFTER REFERRED TO								
		POINT "B"; THENCE N 50 DEG 19 MIN 54 SEC E								
		212.49 FT; THENCE NELY 84.40 FT ALONG A								
		TANGENTIAL CURVE CONCAVE TO THE NW, HAVING								
		A RADIUS OF 96.81 FT AND A CENTRAL ANGLE								
		OF 49 DEG 57 MIN 02 SEC; THENCE N 0 DEG 2								
		MIN 52 SEC E 100.00 FT; THENCE N 14 DEG 08								
		MIN 33 SEC E 62.28 FT TO SAID PT "A";								
		THENCE SWLY TO THE PT OF BEG.								
		SECT:21 TWP:135 RANG:29 ACRES: 2.25								
90-029-2102	150500-292102	90-0181-00-00-00-00	00	000		201/000/000 0		TC TAX	897.00	
	TXP#:04226					EMV	32,700	N-HM NET	897.00	
COLE, DARWIN L & MARY A		PART OF GOV LOT 2				TMV	32,200	SA 99891	59.00	
RT 2, BOX 272		SECT:29 TWP:135 RANG:29 ACRES: 14.30				NTC	741	NET+SPEC	956.00	
PEQUOT LAKES, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56472						48	5/14/95	NET	448.50	
								SA 99891	29.50	
								RCPT TOT	478.00	
						38708	10/16/95	NET	448.50	
								SA 99891	29.50	
								RCPT TOT	478.00	
90-029-2104		90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	389.00	PTR 389.00
	TXP#:31595					EMV	32,100	HSTD NET	389.00	
COLE, WAYNE M		PT OF GOV LOT 2				TMV	32,100	SA 99891	59.00	
7699 INTERLACHEN RD		SECT:29 TWP:135 RANG:29 ACRES: 1.70				NTC	321	NET+SPEC	448.00	
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						46	5/08/95	NET	194.50	
								SA 99891	29.50	
								RCPT TOT	224.00	
						36370	10/16/95	NET	194.50	
								SA 99891	29.50	
								RCPT TOT	224.00	
90-029-2202	150500-292202	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	830.00	
	TXP#:05516					EMV	37,700	N-HM NET	830.00	
DOUGLAS, EVELINE L, TRUSTEE		PT OF GOV LOT 3				TMV	34,300			
38671 BYRIVER		SECT:29 TWP:135 RANG:29 ACRES: 11.00				NTC	686			
CLINTON TWP, MICHIGAN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
48036						1	5/09/95	NET	830.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-029-2300	150500-292300	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	152.00	
	TXP#:05516					EMV 6,300	N-HM NET	152.00	
DOUGLAS, EVELINE L, TRUSTEE		SW NW				TMV 6,300			
38671 BYRIVER		SECT:29 TWP:135 RANG:29		ACRES:	40.00	NTC 126			
CLINTON TWP, MICHIGAN						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
48036						3 5/09/95	NET	152.00	
90-029-3202	150500-293202	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	114.00	
	TXP#:05516					EMV 4,700	N-HM NET	114.00	
DOUGLAS, EVELINE L, TRUSTEE		PT OF GOV LOT 4				TMV 4,700			
38671 BYRIVER		SECT:29 TWP:135 RANG:29		ACRES:	43.45	NTC 94			
CLINTON TWP, MICHIGAN						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
48036						2 5/09/95	NET	114.00	
90-029-3203	150500-293203	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4.00	
	TXP#:37019					EMV 200	N-HM NET	4.00	
ALLEN, JOHN & REBECCA		PT OF GOV LOT 4				TMV 200			
2358 W LAKE OF ISLE PKWY		SECT:29 TWP:135 RANG:29		ACRES:	.25	NTC 4			
MINNEAPOLIS, MN						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
55405						37 5/14/95	NET	4.00	
90-029-3301	150500-293301	90-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	202.00	
	TXP#:00799					EMV 11,100	N-HM NET	202.00	
ANDERSON, VINCENT A		REV DESCT 2 OF GOV LOT5				TMV 11,100			
7794 INTERLACHEN RD		SECT:29 TWP:135 RANG:29		ACRES:	37.00	NTC 167			
LAKE SHORE, MN						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
56468						31 5/17/95	NET	101.00	
FINN, JEANNE A						37042 10/16/95	NET	101.00	
90-030-1100	155500-301100	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	459.00	PTR 459.00
	TXP#:26559					EMV 57,700	HSTD NET	459.00	
BALKO, PATRICIA		NE NE				TMV 57,700	SA 99891	59.00	
6858 CO RD 107		SECT:30 TWP:135 RANG:29		ACRES:	40.00	NTC 436	NET+SPEC	518.00	
LAKE SHORE, MN						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
56468						26 5/12/95	NET	229.50	
EHR, PATRICIA M							SA 99891	29.50	
							RCPT TOT	259.00	
						42982 11/16/95	NET	229.50	
							SA 99891	29.50	
							RCPT TOT	259.00	
90-030-1200	155500-301200	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	349.00	PTR 349.00
	TXP#:01906					EMV 45,400	HSTD NET	349.00	
BERHOW, GLORIA CATHRYN		NW NE LESS W10 ACS THRF & LESS E10 ACS				TMV 45,400	SA 99891	59.00	
6864 CO RD 107 S		THRF, SEC 30-135-29				NTC 331	NET+SPEC	408.00	
LAKE SHORE, MN		SECT:30 TWP:135 RANG:29		ACRES:	20.00	- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
56468-6807						16 5/15/95	NET	174.50	
							SA 99891	29.50	
							RCPT TOT	204.00	
						41117 10/27/95	NET	174.50	
							SA 99891	29.50	
							RCPT TOT	204.00	
90-030-1201	155500-301201	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	10.00	PTR 10.00
	TXP#:17938					EMV 2,100	HSTD NET	10.00	
PECK, EDGAR D		W10 ACS OF NW NE				TMV 2,100			
6882 CTY RD 107 S		SECT:30 TWP:135 RANG:29		ACRES:	10.00	NTC 9			
LAKE SHORE, MN						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
56468						37 5/15/95	NET	10.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE FINANCING / ADDED
90-030-1202	155500-301200	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	28.00	PTR 28.00
	TXP#:15745					EMV 5,700	HSTD NET	28.00	
MOE, DANIEL G & BARBARA J		E 10 ACS OF NW NE, SEC 30-135-29				TMV 5,700			
6862 CO RD 107		SECT:30 TWP:135 RANG:29 ACRES: 10.00				NTC 27			
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS			
	56468					57 5/03/95	NET	28.00	
90-030-1300	155500-301300	90-0116-00-00-00-00	00	000		111/000/000 0	TC TAX	76.00	
	TXP#:36216					EMV 4,800	N-HM NET	76.00	
WEAVER BROTHERS CO, THE		SW NE				TMV 4,800			
320 E MAIN ST		SECT:30 TWP:135 RANG:29 ACRES: 40.00				NTC 72			
ANOKA, MN						- - - - - - - - - - - - PAYMENTS			
	55303					42 5/14/95	NET	38.00	
						33438 10/13/95	NET	38.00	
90-030-1400	155500-301400	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	26.00	PTR 26.00
	TXP#:26559					EMV 5,400	HSTD NET	26.00	
BALKO, PATRICIA		SE NE				TMV 5,400			
6858 CO RD 107		SECT:30 TWP:135 RANG:29 ACRES: 40.00				NTC 24			
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS			
	56468					25 5/12/95	NET	26.00	
EHR, PATRICIA M									
90-030-2100	155500-302100	90-0116-00-00-00-00	00	000		101/201/000 1	TC TAX	447.00	PTR 38.00
	TXP#:17938					EMV 24,900	HSTD NET	447.00	
PECK, EDGAR D		NE NW LESS W10 ACS THRF				TMV 24,900	SA 99891	59.00	
6882 CTY RD 107 S		SECT:30 TWP:135 RANG:29 ACRES: 30.00				NTC 425	NET+SPEC	506.00	
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS			
	56468					36 5/15/95	NET	223.50	
							SA 99891	29.50	
							RCPT TOT	253.00	
						37434 10/16/95	NET	223.50	
							SA 99891	29.50	
							RCPT TOT	253.00	
90-030-2101	155500-302101	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	12.00	PTR 12.00
	TXP#:17938					EMV 2,500	HSTD NET	12.00	
PECK, EDGAR D		W10 ACS OF NE NW				TMV 2,500			
6882 CTY RD 107 S		SECT:30 TWP:135 RANG:29 ACRES: 10.00				NTC 11			
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS			
	56468					35 5/15/95	NET	12.00	
90-030-2200	155500-302200	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX	627.00	PTR 627.00
	TXP#:17938					EMV 65,800	HSTD NET	627.00	
PECK, EDGAR D		NW NW				TMV 65,800	SA 99891	59.00	
6882 CTY RD 107 S		SECT:30 TWP:135 RANG:29 ACRES: 40.00				NTC 596	NET+SPEC	686.00	
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS			
	56468					34 5/15/95	NET	313.50	
							SA 99891	29.50	
							RCPT TOT	343.00	
						42083 11/13/95	NET	313.50	
							SA 99891	29.50	
							RCPT TOT	343.00	
90-030-2300	155500-302300	90-0116-00-00-00-00	00	000		PARCEL ENROLLED IN TREE GROWTH PROGRAM			
	TXP#:18729					- - - - - - - - - - - - PAYMENTS			
POTLATCH CORP		TREE GROWTH-S1/2 OF NW & SW EXC N1/2 OF SW				35767 10/16/95			
P O BOX 504		SW							
CLOQUET, MN		SECT:30 TWP:135 RANG:29 ACRES: 197.64							
	55720-0504								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-030-3301	155500-303301 TXP#:10263	90-0116-00-00-00-00	00	000		101/000/000 1	TC TAX 369.00	PTR	369.00
HOLSAPPLE, EDWARD		N1/2 OF SW SW EXC N300 FT OF W300 THRF				EMV 37,400	HSTD NET 369.00		
6886 CO RD 107 S		SECT:30 TWP:135 RANG:29 ACRES: 13.69				TMV 37,400	SA 99891 59.00		
NISSWA, MN 56468						NTC 351	NET+SPEC 428.00		
						PAYMENTS			
						42 5/08/95	NET 184.50		
							SA 99891 29.50		
							RCPT TOT 214.00		
						41665 11/06/95	NET 184.50		
							SA 99891 29.50		
							RCPT TOT 214.00		
90-030-3303	155500-303303 TXP#:19639	90-0116-00-00-00-00	00	000		201/000/000 1	TC TAX 381.00	PTR	381.00
ROBINSON, DALE E		N300 FT OF W300 FT OF SW SW				EMV 37,500	HSTD NET 381.00		
6884 CO RD 107		SECT:30 TWP:135 RANG:29 ACRES: 2.07				TMV 36,200	SA 99891 59.00		
NISSWA, MN 56468						NTC 362	NET+SPEC 440.00		
						PAYMENTS			
						11 5/11/95	NET 190.50		
							SA 99891 29.50		
							RCPT TOT 220.00		
						33400 10/13/95	NET 190.50		
							SA 99891 29.50		
							RCPT TOT 220.00		
90-030-4100	155500-304100 TXP#:22318	90-0116-00-00-00-00	00	000		952/000/000 0			
STATE OF MINNESOTA		NE SE				EMV 8,000			
NA		SECT:30 TWP:135 RANG:29 ACRES: 40.00							
90-030-4200	155500-304200 TXP#:36216	90-0116-00-00-00-00	00	000		111/000/000 0	TC TAX 108.00		
WEAVER BROTHERS CO, THE		NW SE				EMV 6,800	N-HM NET 108.00		
320 E MAIN ST		SECT:30 TWP:135 RANG:29 ACRES: 40.00				TMV 6,800			
ANOKA, MN 55303						NTC 102			
						PAYMENTS			
						43 5/14/95	NET 54.00		
						33439 10/13/95	NET 54.00		
90-030-4300	155500-304300 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		SW SE				EMV 8,000			
		SECT:30 TWP:135 RANG:29 ACRES: 40.00							
90-030-4400	155500-304400 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		SE SE				EMV 8,000			
		SECT:30 TWP:135 RANG:29 ACRES: 40.00							
90-031-1100	155500-311100 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		NE NE				EMV 8,000			
		SECT:31 TWP:135 RANG:29 ACRES: 40.00							
90-031-1200	155500-311200 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		NW NE				EMV 8,000			
		SECT:31 TWP:135 RANG:29 ACRES: 40.00							
90-031-1300	155500-311300 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		SW NE				EMV 8,000			
		SECT:31 TWP:135 RANG:29 ACRES: 40.00							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-031-1400	155500-311400 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		SE NE				EMV 8,000			
		SECT:31 TWP:135 RANG:29	ACRES:	40.00					
90-031-2100	155500-312100 TXP#:37967	90-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	114.00	
WEAVER, JEFFERSON		NE NW				EMV 5,400	N-HM NET	114.00	
314 RICE ST		SECT:31 TWP:135 RANG:29	ACRES:	40.00		TMV 5,400			
ANOKA, MN						NTC 108			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55303						49 5/15/95	NET	114.00	
90-031-2200	155500-312200 TXP#:37967	90-0116-00-00-00-00	00	000		151/000/000 0	TC TAX	210.00	
WEAVER, JEFFERSON		NW NW				EMV 10,000	N-HM NET	210.00	
314 RICE ST		SECT:31 TWP:135 RANG:29	ACRES:	40.00		TMV 10,000			
ANOKA, MN						NTC 200			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55303						50 5/15/95	NET	210.00	
90-031-2300	155500-312300 TXP#:01129	90-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	22.00	
BADGER, THOMAS E		S1/2 OF S1/2 OF SW NW				EMV 2,000	HSTD NET	22.00	
7943 AGATE LAKE RD		SECT:31 TWP:135 RANG:29	ACRES:	7.72		TMV 2,000			
LAKE SHORE, MN						NTC 20			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56468						50 5/04/95	NET	22.00	
90-031-2301	155500-312301 TXP#:34146	90-0116-00-00-00-00	00	000		111/000/000 0	TC TAX	132.00	
BAUMGARTNER, BRETT & RADDOHL		N1/2 OF SW NW & N1/2 OF S1/2 OF SW NW				EMV 8,300	N-HM NET	132.00	
KEVIN & SANDRA		SECT:31 TWP:135 RANG:29	ACRES:	23.15		TMV 8,300			
1510 NE 6TH ST						NTC 125			
STAPLES, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56479						56 5/15/95	NET	66.00	
DUERR, JOSEPH H & CAROL M						30788 10/12/95	NET	66.00	
90-031-2400	155500-312400 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		SE NW				EMV 8,000			
		SECT:31 TWP:135 RANG:29	ACRES:	40.00					
90-031-3100	155500-313100 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0			
TAX FORFEITED		NE SW				EMV 8,000			
		SECT:31 TWP:135 RANG:29	ACRES:	40.00					
90-031-3200	155500-313200 TXP#:01129	90-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	68.00	PTR 6.00
BADGER, THOMAS E		NW SW				EMV 6,500	HSTD NET	68.00	
7943 AGATE LAKE RD		SECT:31 TWP:135 RANG:29	ACRES:	31.00		TMV 6,500			
LAKE SHORE, MN						NTC 65			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56468						49 5/04/95	NET	34.00	
						30004 10/11/95	NET	34.00	
90-031-3300	155500-313300 TXP#:01129	90-0116-00-00-00-00	00	000		201/000/000 1	TC TAX	62.00	
BADGER, THOMAS E		SW SW EXC E1/2 OF NW THRF & EXC W1/2 OF NE				EMV 3,600	HSTD NET	62.00	
7943 AGATE LAKE RD		THRF				TMV 3,600			
LAKE SHORE, MN		SECT:31 TWP:135 RANG:29	ACRES:	23.24		NTC 58			
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56468						48 5/04/95	NET	31.00	
						30005 10/11/95	NET	31.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS		TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-031-3301	155500-313301 TXP#:01129	90-0116-00-00-00-00	00	082		201/000/000 1		TC TAX	653.00	PTR	653.00
BADGER, THOMAS E		E1/2 OF NW OF SW SW & W1/2 OF NE OF SW SW				EMV	62,100	HSTD NET	653.00		
7943 AGATE LAKE RD		SECT:31 TWP:135 RANG:29 ACRES: 7.58				TMV	62,100	SA 99891	59.00		
LAKE SHORE, MN						NTC	621	NET+SPEC	712.00		
56468								PAYMENTS			
						150	5/15/95	NET	326.50		
								SA 99891	29.50		
								RCPT TOT	356.00		
						26696	10/04/95	NET	326.50		
								SA 99891	29.50		
								RCPT TOT	356.00		
90-031-3400	155500-313400 TXP#:10265	90-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	483.00	PTR	422.00
HOLSAPPLE, LA VERNE		SE SW				EMV	47,000	HSTD NET	483.00		
7935 AGATE LAKE RD		SECT:31 TWP:135 RANG:29 ACRES: 40.00				TMV	46,000	SA 99891	59.00		
NISSWA, MN						NTC	460	NET+SPEC	542.00		
56468								PAYMENTS			
						138	4/05/95	NET	241.50		
								SA 99891	29.50		
								RCPT TOT	271.00		
						33630	10/13/95	NET	241.50		
								SA 99891	29.50		
								RCPT TOT	271.00		
90-031-4101	155500-314101 TXP#:18729	90-0116-00-00-00-00	00	000		PARCEL ENROLLED IN TREE GROWTH PROGRAM					
POTLATCH CORP		TREE GROWTH-PT OF GOV LOT 1						PAYMENTS			
P O BOX 504		SECT:31 TWP:135 RANG:29 ACRES: 40.00				35767	10/16/95				
CLOQUET, MN											
55720-0504											
90-031-4102	155500-314102 TXP#:10125	90-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	355.00	PTR	344.00
HOGER, DONALD E		PT OF GOV LOT 1 LYG S OF N1350 FT OF GOV				EMV	16,900	HSTD NET	355.00		
7926 AGATE LAKE RD		LOT 1 & W OF VIL RD RUNNING DIA SW				TMV	16,900	SA 99891	59.00		
LAKE SHORE, MN		OF E BDRY TOWARD SW COR THRF				NTC	338	NET+SPEC	414.00		
56468-8636		SECT:31 TWP:135 RANG:29 ACRES: 11.00						PAYMENTS			
						3	5/12/95	NET	177.50		
								SA 99891	29.50		
								RCPT TOT	207.00		
						29000	10/09/95	NET	177.50		
								SA 99891	29.50		
								RCPT TOT	207.00		
90-031-4200	155500-314200 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0					
TAX FORFEITED		NW SE				EMV	8,000				
		SECT:31 TWP:135 RANG:29 ACRES: 40.00									
90-031-4300	155500-314300 TXP#:23203	90-0116-00-00-00-00	00	000		561/000/000 0					
TAX FORFEITED		SW SE				EMV	8,000				
		SECT:31 TWP:135 RANG:29 ACRES: 40.00									
90-032-2200	150500-322200 TXP#:22558	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	252.00		
STINSKI, RUTH L		NW NW				EMV	10,400	N-HM NET	252.00		
15179 PATRICIA COURT		SECT:32 TWP:135 RANG:29 ACRES: 40.00				TMV	10,400				
EDEN PRAIRIE, MN						NTC	208				
55344								PAYMENTS			
						26	5/17/95	NET	126.00		
						37043	10/16/95	NET	126.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC GREEN ACRE	REFUND / FINANCING / ADDED
90-032-2300	150500-322300	90-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	140.00		
	TXP#:26481					EMV 7,700	N-HM NET	140.00		
ANDERSON, VINCENT A & QUAM,		SW NW				TMV 7,700				
ROBERT O		SECT:32 TWP:135 RANG:29		ACRES:	40.00	NTC 116				
7794 INTERLACHEN RD						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
LAKE SHORE, MN						28 5/17/95	NET	70.00		
56468						37037 10/16/95	NET	70.00		
90-032-2400	150500-322400	90-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	192.00		
	TXP#:25049					EMV 10,500	N-HM NET	192.00		
WHEELER, ROBERT M		SE NW				TMV 10,500				
6545 RIDGE RD		SECT:32 TWP:135 RANG:29		ACRES:	40.00	NTC 158				
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56468						27 5/15/95	NET	96.00		
						36187 10/16/95	NET	96.00		
90-032-3101	150500-323101	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	92.00		
	TXP#:21713					EMV 3,800	N-HM NET	92.00		
SMITH, AMY		PT OF NE SW				TMV 3,800				
7779 INTERLACHEN RD		SECT:32 TWP:135 RANG:29		ACRES:	4.42	NTC 76				
NISSWA, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56468						53 5/09/95	NET	92.00		
90-032-3102	150500-323102	90-0181-00-00-00-00	00	000		952/000/000 0				
	TXP#:22318					EMV 5,200				
STATE OF MINNESOTA		W970 FT OF NE SW EXC A RECTANGULAR PIECE								
NA		IN THE SE COR THRE 370 FT N & S X 420 FT								
		E & W								
		SECT:32 TWP:135 RANG:29		ACRES:	25.82					
90-032-3103	150500-323103	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	621.00	PTR	621.00
	TXP#:21813					EMV 53,200	HSTD NET	621.00		
SMITH, JOHN E, ETAL		PT OF NE SW				TMV 51,300	SA 99891	59.00		
7951 ANDERSON RD		SECT:32 TWP:135 RANG:29		ACRES:	3.21	NTC 513	NET+SPEC	680.00		
NISSWA, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
56468						1 5/14/95	NET	310.50		
							SA 99891	29.50		
							RCPT TOT	340.00		
						29316 10/09/95	NET	310.50		
							SA 99891	29.50		
							RCPT TOT	340.00		
90-032-3104		90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	381.00	PTR	381.00
	TXP#:31598					EMV 32,300	HSTD NET	381.00		
KLOSS, LINDA & JOHNSON, D R		PT OF NE SW				TMV 31,500	SA 99891	59.00		
7955 ANDERSON RD		SECT:32 TWP:135 RANG:29		ACRES:	6.54	NTC 315	NET+SPEC	440.00		
LAKE SHORE, MN										
56468							BAL DUE	440.00		
90-032-3201	150500-323201	90-0181-00-00-00-00	00	000		201/232/000 3	TC TAX	4,034.00		
	TXP#:07595					EMV 172,800	HSTD NET	4,034.00		
GARRY, RICHARD J & PHYLLIS M		E700 FT OF GOV LOT 7				TMV 172,800	SA 99891	200.00		
2555 E 7TH AVE		SECT:32 TWP:135 RANG:29		ACRES:	23.00	NTC 3,335	NET+SPEC	4,234.00		
NO ST PAUL, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
55109						87 5/30/95	NET	2,017.00		
							SA 99891	100.00		
							RCPT TOT	2,117.00		
						31612 10/12/95	NET	2,017.00		
							SA 99891	100.00		
							RCPT TOT	2,117.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-3202	150500-323202	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	450.00	
	TXP#:37005					EMV 18,600	N-HM NET	450.00	
MURREY, GREGORY & MARTHA		GOV LOT 7 EXC E700 FT THRF				TMV 18,600			
C/O BRAINERD S&L ASSOC		SECT:32 TWP:135 RANG:29	ACRES:	19.00		NTC 372			
524 S 6TH ST, PO BOX 503						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
BRAINERD, MN						6 6/02/95	NET	225.00	
56401						61 5/12/95	NET	225.00	
90-032-3401	150500-323401	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	597.00	
	TXP#:22953					EMV 24,700	N-HM NET	597.00	
SWANSON, KENNETH M, ETAL		PT OF GOV LOT 6				TMV 24,700	SA 99891	39.00	
1751 E 4TH ST		SECT:32 TWP:135 RANG:29	ACRES:	9.97		NTC 494	NET+SPEC	636.00	
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55106						40 5/08/95	NET	298.50	
							SA 99891	19.50	
							RCPT TOT	318.00	
						22521 10/03/95	NET	298.50	
							SA 99891	19.50	
							RCPT TOT	318.00	
90-032-3402	150500-323402	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	553.00	
	TXP#:17760					EMV 23,300	N-HM NET	553.00	
PARSONS, FREDERICK A		PT OF GOV LOT 6				TMV 22,900	SA 99891	39.00	
428 ST. PETER AVE		SECT:32 TWP:135 RANG:29	ACRES:	2.50		NTC 458	NET+SPEC	592.00	
DELANO, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55328						11 5/10/95	NET	276.50	
							SA 99891	19.50	
							RCPT TOT	296.00	
						28373 10/09/95	NET	276.50	
							SA 99891	19.50	
							RCPT TOT	296.00	
90-032-3403	150500-323403	90-0181-00-00-00-00	00	082		151/000/000 0	TC TAX	873.00	
	TXP#:34161					EMV 36,200	N-HM NET	873.00	
PRICE, DIANA G & TOMZAK, J D		PT OF GOV LOT 6				TMV 36,100	SA 99891	39.00	
3727 NEWTON AVE N		SECT:32 TWP:135 RANG:29	ACRES:	1.26		NTC 722	NET+SPEC	912.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55412						265 5/04/95	NET	436.50	
							SA 99891	19.50	
							RCPT TOT	456.00	
						26596 10/04/95	NET	436.50	
							SA 99891	19.50	
							RCPT TOT	456.00	
90-032-3404	150500-323404	90-0181-00-00-00-00	00	000		952/000/000 0			
	TXP#:22318					EMV 25,000			
STATE OF MINNESOTA		PT OF GOV LOT 6							
NA		SECT:32 TWP:135 RANG:29	ACRES:	3.96					
90-032-3405	150500-323405	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	717.00	
	TXP#:02453					EMV 29,600	N-HM NET	717.00	
BORCHARDT, LORRAINE R		PT OF GOV LOT 6				TMV 29,600	SA 99891	39.00	
DELANO, MN		SECT:32 TWP:135 RANG:29	ACRES:	2.16		NTC 592	NET+SPEC	756.00	
55328						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						53 5/05/95	NET	358.50	
							SA 99891	19.50	
							RCPT TOT	378.00	
						27322 10/05/95	NET	358.50	
							SA 99891	19.50	
							RCPT TOT	378.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-3406	150500-323406 TXP#:29955	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,227.00	
PANGER, JANET A, TRUSTEE		PT OF GOV LOT 6				EMV 50,700	N-HM NET	1,227.00	
1412 8TH AVE SE		SECT:32 TWP:135 RANG:29	ACRES:		2.79	TMV 50,700	SA 99891	39.00	
ST CLOUD, MN 56304						NTC 1,014	NET+SPEC	1,266.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						40 5/09/95	NET	613.50	
							SA 99891	19.50	
							RCPT TOT	633.00	
						33649 10/13/95	NET	613.50	
							SA 99891	19.50	
							RCPT TOT	633.00	
90-032-3408	150500-323408 TXP#:08610	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	759.00	
GURGEL, DONALD W		N88 FT OF S476 FT OF GOV LOT 6 EXC E250				EMV 31,400	N-HM NET	759.00	
911 N RANKIN ST		FT THRF				TMV 31,400	SA 99891	39.00	
APPLETON, WI 54911		SECT:32 TWP:135 RANG:29	ACRES:		1.27	NTC 628	NET+SPEC	798.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						47 5/14/95	NET	379.50	
							SA 99891	19.50	
							RCPT TOT	399.00	
						37364 10/16/95	NET	379.50	
							SA 99891	19.50	
							RCPT TOT	399.00	
90-032-3409	150500-323409 TXP#:13826	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	793.00	PTR 793.00
LINDHOLM, OLIVER		N288 FT OF S388 FT OF GOV LOT 6 EXC E250				EMV 65,600	HSTD NET	793.00	
7975 ANDERSON RD		FT THRF				TMV 65,600	SA 99891	59.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29	ACRES:		4.16	NTC 656	NET+SPEC	852.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13 5/10/95	NET	396.50	
							SA 99891	29.50	
							RCPT TOT	426.00	
						31636 10/12/95	NET	396.50	
							SA 99891	29.50	
							RCPT TOT	426.00	
90-032-3411	150500-323411 TXP#:32886	90-0181-00-00-00-00	00	082		151/000/000 0	TC TAX	1,047.00	
FOXX, ROGER W & DEBORAH A		S100 FT OF W630 FT OF GOV LOT 6				EMV 47,700	N-HM NET	1,047.00	
12088 BUTTERNUT ST NW		SECT:32 TWP:135 RANG:29	ACRES:		1.50	TMV 43,300	SA 99891	39.00	
COON RAPIDS, MN 55448						NTC 866	NET+SPEC	1,086.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						266 5/04/95	NET	523.50	
							SA 99891	19.50	
							RCPT TOT	543.00	
						26597 10/04/95	NET	523.50	
							SA 99891	19.50	
							RCPT TOT	543.00	
90-032-3412	150500-323412 TXP#:02902	90-0181-00-00-00-00	00	000		222/000/000 1	TC TAX	134.00	
BROWN, ALPHEUS W		S650 FT OF E250 FT OF GOV LOT 6				EMV 4,800	HSTD NET	134.00	
BIRCH BAY RESORT		SECT:32 TWP:135 RANG:29	ACRES:		3.73	TMV 4,800			
1771 BIRCH DRIVE W						NTC 110			
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						33 5/30/95	NET	67.00	
KIENTZLE, THOMAS G						30232 10/11/95	NET	67.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-4101	150500-324101	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,047.00	
	TXP#:10966					EMV	142,900	N-HM NET	3,047.00	
JENNEY, WILLIAM C & BARBARA,		PT OF GOV LOT 4				TMV	115,200	SA 99891	39.00	
TRUSTEES		SECT:32 TWP:135 RANG:29 ACRES: .76				NTC	2,520	NET+SPEC	3,086.00	
211 WEST LA CANOA						- PAYMENTS -				
GREEN VALLEY, AZ						2	5/01/95	NET	1,523.50	
85614								SA 99891	19.50	
								RCPT TOT	1,543.00	
						29246	10/09/95	NET	1,523.50	
								SA 99891	19.50	
								RCPT TOT	1,543.00	
90-032-4102	150500-324102	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	113.00	
	TXP#:12959					EMV	5,500	N-HM NET	113.00	
KURTZMAN, JOHN E		PT OF GOV LOT 4, SEC 32-135-29				TMV	4,700	SA 99891	59.00	
FORWARD ORDER EXPIRED		SECT:32 TWP:135 RANG:29 ACRES: 4.53				NTC	94	NET+SPEC	172.00	
12-5-95						- PAYMENTS -				
						74	5/01/95	NET	56.50	
								SA 99891	29.50	
								RCPT TOT	86.00	
						35262	10/16/95	NET	56.50	
								SA 99891	29.50	
								RCPT TOT	86.00	
90-032-4104	150500-324104	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,423.00	
	TXP#:12959					EMV	112,200	N-HM NET	2,423.00	
KURTZMAN, JOHN E		S100 FT OF N360 FT OF GOV LOT 4 EXC W652				TMV	94,500	SA 99891	39.00	
FORWARD ORDER EXPIRED		FT THRF				NTC	2,003	NET+SPEC	2,462.00	
12-5-95		SECT:32 TWP:135 RANG:29 ACRES:				- PAYMENTS -				
						73	5/01/95	NET	1,211.50	
HUSO, BARBARA D								SA 99891	19.50	
								RCPT TOT	1,231.00	
						35263	10/16/95	NET	1,211.50	
								SA 99891	19.50	
								RCPT TOT	1,231.00	
90-032-4105	150500-324105	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,373.00	PTR 4,373.00
	TXP#:15147					EMV	222,700	HSTD NET	4,373.00	
MCMENIMEN, THOMAS F &		S100 FT OF N660 FT OF GOV LOT 4				TMV	216,800	SA 99891	59.00	
BLANCHE M		SECT:32 TWP:135 RANG:29 ACRES: 2.82				NTC	3,616	NET+SPEC	4,432.00	
7868 INTERLACHEN RD						- PAYMENTS -				
LAKE SHORE, MN						53	5/14/95	NET	2,186.50	
56468								SA 99891	29.50	
								RCPT TOT	2,216.00	
						33081	10/13/95	NET	2,186.50	
								SA 99891	29.50	
								RCPT TOT	2,216.00	
90-032-4108	150500-324108	90-0181-00-00-00-00	00	000		221/000/000 1		TC TAX	1,657.00	
	TXP#:14247					EMV	137,000	HSTD NET	1,657.00	
LYKINS, ROGER T & JUDY A		REV DESCT 3 OF GOV LOT4				TMV	137,000	SA 99891	39.00	
7872 INTERLACHEN RD		SECT:32 TWP:135 RANG:29 ACRES: .78				NTC	1,370	NET+SPEC	1,696.00	
NISSWA, MN						- PAYMENTS -				
56468						50	5/25/95	NET	828.50	
								SA 99891	19.50	
								RCPT TOT	848.00	
						21722	9/28/95	NET	828.50	
								SA 99891	19.50	
								RCPT TOT	848.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-4109	150500-324109	90-0181-00-00-00-00	00	000		201/222/221 1		TC TAX	3,686.00	PTR 1,416.00
	TXP#:14247					EMV	280,900	HSTD NET	3,686.00	
LYKINS, ROGER T & JUDY A	REV DESCT 4 OF GOV LOT4					TMV	262,800	SA 99891	200.00	
7872 INTERLACHEN RD	SECT:32 TWP:135 RANG:29	ACRES:	8.64			NTC	3,047	NET+SPEC	3,886.00	
NISSWA, MN								PAYMENTS		
56468						49	5/25/95	NET	1,843.00	
								SA 99891	100.00	
								RCPT TOT	1,943.00	
						21723	9/28/95	NET	1,843.00	
								SA 99891	100.00	
								RCPT TOT	1,943.00	
90-032-4110	150500-324110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	7,049.00	
	TXP#:21372					EMV	274,200	N-HM NET	7,049.00	
SHERCK, MICHAEL E	N130 FT OF S230 FT OF GOV LOT 4					TMV	247,500	SA 99891	39.00	
1125 URBANDALE LANE	SECT:32 TWP:135 RANG:29	ACRES:	3.50			NTC	5,828	NET+SPEC	7,088.00	
PLYMOUTH, MN								PAYMENTS		
55447						63	5/15/95	NET	3,524.50	
								SA 99891	19.50	
								RCPT TOT	3,544.00	
						28297	10/09/95	NET	3,524.50	
								SA 99891	19.50	
								RCPT TOT	3,544.00	
90-032-4111	150500-324111	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,486.00	
	TXP#:31964					EMV	122,900	N-HM NET	2,486.00	
BEATON, PERRY T & CAROL	S100 FT OF GOV LOT 4					TMV	96,600			
183 ABBOTSFORD RD SE	SECT:32 TWP:135 RANG:29	ACRES:	2.75			NTC	2,055			
CEDAR RAPIDS, IA								PAYMENTS		
52403						6	5/15/95	NET	1,243.00	
						39258	10/16/95	NET	1,243.00	
90-032-4112	150500-324112	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,081.00	PTR 2,081.00
	TXP#:26353					EMV	89,500	HSTD NET	2,081.00	
BIDDON, ALICE C	PT OF GOV LOT 4					TMV	86,000	SA 99891	59.00	
7866 C INTERLACHEN RD	SECT:32 TWP:135 RANG:29	ACRES:	2.05			NTC	1,720	NET+SPEC	2,140.00	
NISSWA, MN								PAYMENTS		
56468						30	5/05/95	NET	1,040.50	
								SA 99891	29.50	
								RCPT TOT	1,070.00	
						26329	10/04/95	NET	1,040.50	
								SA 99891	29.50	
								RCPT TOT	1,070.00	
90-032-4113	150500-324113	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	5,519.00	PTR 5,519.00
	TXP#:11164					EMV	287,700	HSTD NET	5,519.00	
JOHNSON, DAVID J	N100 FT OF S330 FT OF GOV LOT 4					TMV	264,200	SA 99891	59.00	
7876 INTERLACHEN	SECT:32 TWP:135 RANG:29	ACRES:	2.55			NTC	4,564	NET+SPEC	5,578.00	
LAKE SHORE, MN								PAYMENTS		
56468						25	5/14/95	NET	2,759.50	
								SA 99891	29.50	
								RCPT TOT	2,789.00	
						38190	10/16/95	NET	2,759.50	
								SA 99891	29.50	
								RCPT TOT	2,789.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-032-4114	150500-324114	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	13,883.00	
	TXP#:28562					EMV 473,500	N-HM NET	13,883.00	
JOHNSON, GORDON L & MARY LOU		S100 FT OF N560 FT OF GOV LOT 4				TMV 473,500	SA 99891	39.00	
6117 SCOTA DR		SECT:32 TWP:135 RANG:29 ACRES: 2.55				NTC 11,478	NET+SPEC	13,922.00	
EDINA, MN						PAYMENTS			
	55439					18 5/12/95	NET	6,941.50	
							SA 99891	19.50	
							RCPT TOT	6,961.00	
						36515 10/16/95	NET	6,941.50	
							SA 99891	19.50	
							RCPT TOT	6,961.00	
90-032-4115		90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	7,377.00	PTR 7,377.00
	TXP#:26353					EMV 341,300	HSTD NET	7,377.00	
BIDON, ALICE C		S100 FT OF N460 FT OF GOV LOT 4 EXC N33 FT				TMV 341,000	SA 99891	59.00	
7866 C INTERLACHEN RD		OF W552 FT & EXC N50 FT OF S67 FT OF W115				NTC 6,100	NET+SPEC	7,436.00	
NISSWA, MN		FT THRF					PAYMENTS		
	56468	SECT:32 TWP:135 RANG:29 ACRES: 2.43				62 5/05/95	NET	3,688.50	
							SA 99891	29.50	
							RCPT TOT	3,718.00	
						26330 10/04/95	NET	3,688.50	
							SA 99891	29.50	
							RCPT TOT	3,718.00	
90-032-4116		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4.00	
	TXP#:34093					EMV 200	N-HM NET	4.00	
DRILL, SCOTT F & K, UND 1\2		PT OF GOV LOT 4, SEC 32-135-29				TMV 200			
& KURTZMAN, JOHN & C,UND 1/2		SECT:32 TWP:135 RANG:29 ACRES: .22				NTC 4			
6632 PARKWOOD RD							PAYMENTS		
EDINA, MN						19 5/15/95	NET	4.00	
	55436								
90-032-4117		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	9,619.00	
	TXP#:34094					EMV 369,500	N-HM NET	9,619.00	
DRILL, SCOTT F & KAREN E		PT OF GOV LOT 4, SEC 32-135-29				TMV 332,500	SA 99891	39.00	
6632 PARKWOOD RD		SECT:32 TWP:135 RANG:29 ACRES: .75				NTC 7,953	NET+SPEC	9,658.00	
EDINA, MN						PAYMENTS			
	55436					20 5/15/95	NET	4,809.50	
							SA 99891	19.50	
							RCPT TOT	4,829.00	
						38090 10/16/95	NET	4,809.50	
							SA 99891	19.50	
							RCPT TOT	4,829.00	
90-032-4200	150500-324200	90-0181-00-00-00-00	00	000		561/000/000 0			
	TXP#:23203					EMV 8,000			
TAX FORFEITED		NW SE							
		SECT:32 TWP:135 RANG:29 ACRES: 40.00							
90-032-4300	150500-324300	90-0181-00-00-00-00	00	000		561/000/000 0			
	TXP#:23203					EMV 8,000			
TAX FORFEITED		SW SE							
		SECT:32 TWP:135 RANG:29 ACRES: 40.00							
90-032-4400	150500-324400	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	11,935.00	
	TXP#:22151					EMV 485,400	N-HM NET	11,935.00	
SPICOLA, ELEANOR H		PART OF GOV LOT 5				TMV 409,100	SA 99891	39.00	
6405 INDIAN HILLS RD		SECT:32 TWP:135 RANG:29 ACRES: 32.20				NTC 9,868	NET+SPEC	11,974.00	
EDINA, MN						PAYMENTS			
	55435					20 5/15/95	NET	5,967.50	
							SA 99891	19.50	
							RCPT TOT	5,987.00	
						37672 10/16/95	NET	5,967.50	
							SA 99891	19.50	
							RCPT TOT	5,987.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-032-4401		90-0181-00-00-00-00	00	000		222/000/000 1	TC TAX	380.00		
	TXP#:19396					EMV 13,700	HSTD NET	380.00		
RICE, NANCY ANN TRUST		PART OF GOV LOT 5				TMV 13,700				
7894 SANDY POINT RD		SECT:32 TWP:135 RANG:29		ACRES:	9.80	NTC 315				
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					21 5/31/95	NET	190.00		
NANCY ANN RICE TRUST						37338 10/16/95	NET	190.00		
90-033-3301	150500-333301	90-0181-00-00-00-00	00	000		201/222/221 1	TC TAX	3,832.00	PTR	2,504.00
	TXP#:19396					EMV 210,300	HSTD NET	3,832.00		
RICE, NANCY ANN TRUST		REV DESCT 1 OF GOV LOT 1				TMV 209,900	SA 99891	100.00		
7894 SANDY POINT RD		SECT:33 TWP:135 RANG:29		ACRES:	1.10	NTC 3,169	NET+SPEC	3,932.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					18 5/31/95	NET	1,916.00		
NANCY ANN RICE TRUST							SA 99891	50.00		
							RCPT TOT	1,966.00		
						37335 10/16/95	NET	1,916.00		
							SA 99891	50.00		
							RCPT TOT	1,966.00		
90-033-3302	150500-333302	90-0181-00-00-00-00	00	000		232/000/000 0	TC TAX	3,066.00		
	TXP#:29878					EMV 110,200	N-HM NET	3,066.00		
NANCY ANN RICE TRUST		PT OF GOV LOT 1				TMV 110,200	SA 99891	100.00		
7894 SANDY PT RD		SECT:33 TWP:135 RANG:29		ACRES:	1.75	NTC 2,535	NET+SPEC	3,166.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					20819 9/18/95	NET	3,066.00	P&I	168.63
							SA 99891	100.00	P&I	5.50
							RCPT TOT	3,166.00	PEN	174.13
90-033-3303	150500-333303	90-0181-00-00-00-00	00	000		221/000/000 1	TC TAX	4,736.00		
	TXP#:19396					EMV 391,600	HSTD NET	4,736.00		
RICE, NANCY ANN TRUST		PT OF GOV LOT 1				TMV 391,600	SA 99891	200.00		
7894 SANDY POINT RD		SECT:33 TWP:135 RANG:29		ACRES:	3.50	NTC 3,916	NET+SPEC	4,936.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					19 5/31/95	NET	2,368.00		
SCHUMACHER, LEE K							SA 99891	100.00		
							RCPT TOT	2,468.00		
						37336 10/16/95	NET	2,368.00		
							SA 99891	100.00		
							RCPT TOT	2,468.00		
90-033-3304	150500-333304	90-0181-00-00-00-00	00	000		201/222/000 1	TC TAX	3,560.00	PTR	1,468.00
	TXP#:19391					EMV 180,100	HSTD NET	3,560.00		
RICE, KEITH W		PT OF GOV LOT 1				TMV 171,900	SA 99891	100.00		
7894 SANDY POINT RD		SECT:33 TWP:135 RANG:29		ACRES:	1.74	NTC 2,944	NET+SPEC	3,660.00		
LAKE SHORE, MN						- - - - - - - - - - - - PAYMENTS				
	56468					20 5/31/95	NET	1,780.00		
NANCY ANN RICE TRUST							SA 99891	50.00		
							RCPT TOT	1,830.00		
						37337 10/16/95	NET	1,780.00		
							SA 99891	50.00		
							RCPT TOT	1,830.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	26,557,400	TC TAX	536,742.28	PTR	174,139.32
						DFRV		MKT TAX		TIF	
						TMV	24,855,000	RMV TAX		CMT	
						NTC	458,094	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	536,742.28		
		ACRES	6,994.59					SA	15,303.72		
								NET+SPEC	552,046.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	507,556.78		
								TIF			
								SA	14,730.72		
								GAA			
								COST			
								RCPT TOT	522,287.50	PEN	1,365.66
										INT	
								BAL DUE	28,876.50		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-337-0105	149010-501010 TXP#:24487	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX		369.00
WALDOR, PETER B		GLIMSDALES GULL ESTATE				EMV	37,500	HSTD NET	PTR	369.00
5194 CO RD 29		WLY 200 FT OF LOT 1 BLK 1				TMV	36,200	SA 99891		59.00
NISSWA, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	362	NET+SPEC		428.00
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						30 4/26/95		NET		184.50
								SA 99891		29.50
								RCPT TOT		214.00
						28518 10/09/95		NET		184.50
								SA 99891		29.50
								RCPT TOT		214.00
90-337-0110	149010-501011 TXP#:27054	90-0186-00-00-00-00	00	082		201/000/000 1		TC TAX		1,089.00
MILLER, ROBERT I & MARY D		GLIMSDALES GULL ESTATE				EMV	92,400	HSTD NET	PTR	1,089.00
5224 CHRISTY DR		LOT 1 BLK 1 EXC WLY 200 FT THRF				TMV	89,500	SA 99891		59.00
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	1,070	NET+SPEC		1,148.00
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						16 4/17/95		NET		544.50
								SA 99891		29.50
								RCPT TOT		574.00
						21418 9/25/95		NET		544.50
								SA 99891		29.50
								RCPT TOT		574.00
90-337-0115	149010-501020 TXP#:19905	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX		1,211.00
ROTH, STEVEN P		GLIMSDALES GULL ESTATE				EMV	60,500	N-HM NET		1,211.00
610 NIGHTINGALE BLVD		LOT 2 BLK 1				TMV	59,400	SA 99891		39.00
STILLWATER, MN 55082		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	1,188	NET+SPEC		1,250.00
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						35 5/15/95		NET		605.50
								SA 99891		19.50
								RCPT TOT		625.00
						39348 10/16/95		NET		605.50
								SA 99891		19.50
								RCPT TOT		625.00
90-337-0120	149010-501030 TXP#:37008	90-0186-00-00-00-00	00	169		201/000/000 1		TC TAX		1,887.00
HILES, GARY & LEILONIE		GLIMSDALES GULL ESTATE				EMV	133,000	HSTD NET	PTR	1,887.00
5190 CO RD 29		LOT 3 BLK 1				TMV	128,600	SA 99891		59.00
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	1,852	NET+SPEC		1,946.00
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						31 5/12/95		NET		943.50
								SA 99891		29.50
								RCPT TOT		973.00
						21760 9/28/95		NET		943.50
								SA 99891		29.50
								RCPT TOT		973.00
90-337-0125	149010-501040 TXP#:14048	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX		1,223.00
LORAUS, VIRGINIA L		GLIMSDALES GULL ESTATE				EMV	60,000	N-HM NET		1,223.00
3437 SUMTER AVE S		LOT 4 BLK 1				TMV	60,000	SA 99891		39.00
MINNEAPOLIS, MN 55426		SECT: 4 TWP:135 RANG:29 ACRES:				NTC	1,200	NET+SPEC		1,262.00
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						33 4/27/95		NET		611.50
								SA 99891		19.50
								RCPT TOT		631.00
						27226 10/05/95		NET		611.50
								SA 99891		19.50
								RCPT TOT		631.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-337-0130	149010-501050 TXP#:09758	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,449.00		
HENSON, ROBERT F		GLIMSDALES GULL ESTATE				EMV 72,700	N-HM NET	1,449.00		
1235 YALE PLACE, 102		LOT 5 BLK 1				TMV 71,100	SA 99891	39.00		
MINNEAPOLIS, MN 55403		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 1,422	NET+SPEC	1,488.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						37 5/10/95	NET	724.50		
							SA 99891	19.50		
							RCPT TOT	744.00		
						36568 10/16/95	NET	724.50		
							SA 99891	19.50		
							RCPT TOT	744.00		
90-337-0135	149010-501060 TXP#:13746	90-0186-00-00-00-00	00	000		201/000/000 1 .50	TC TAX	2,077.00	PTR	2,077.00
LIEN, LOREN VERNON & DELORES		GLIMSDALES GULL ESTATE				EMV 111,600	HSTD NET	2,077.00		
5180 EBERT DR		LOT 6 BLK 1				TMV 111,600	SA 99891	59.00		
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 2,039	NET+SPEC	2,136.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						8 5/09/95	NET	1,038.50		
							SA 99891	29.50		
							RCPT TOT	1,068.00		
						31515 10/12/95	NET	1,038.50		
							SA 99891	29.50		
							RCPT TOT	1,068.00		
90-337-0140	149010-501070 TXP#:01913	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,577.00		
BERNAUER, MAX G		GLIMSDALES GULL ESTATE				EMV 78,400	N-HM NET	1,577.00		
5176 EBERT DR		LOT 7 BLK 1				TMV 76,300	SA 99891	39.00		
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 1,548	NET+SPEC	1,616.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						21 5/11/95	NET	788.50		
							SA 99891	19.50		
							RCPT TOT	808.00		
						20794 9/15/95	NET	788.50		
							SA 99891	19.50		
							RCPT TOT	808.00		
90-337-0145	149010-501080 TXP#:13745	90-0186-00-00-00-00	00	000		202/000/000 2 .50	TC TAX	86.00	PTR	86.00
LIEN, LOREN V		GLIMSDALES GULL ESTATE				EMV 4,200	HSTD NET	86.00		
5180 ELBERT DR		LOT 8 BLK 1				TMV 4,200				
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 84				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						9 5/09/95	NET	43.00		
						31514 10/12/95	NET	43.00		
90-337-0150	149010-501090 TXP#:14575	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	647.00		
MARKEN, ROLAND		GLIMSDALES GULL ESTATE				EMV 32,600	N-HM NET	647.00		
1616 ALABAMA AVE S		LOT 9 BLK 1				TMV 31,800	SA 99891	39.00		
ST LOUIS PARK, MN 55416		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 636	NET+SPEC	686.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						30 5/10/95	NET	323.50		
							SA 99891	19.50		
							RCPT TOT	343.00		
						26104 10/04/95	NET	323.50		
							SA 99891	19.50		
							RCPT TOT	343.00		

LAKE SHORE CITY
GLIMSDALES GULL ESTATE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-337-0155	149010-501101	90-0186-00-00-00-00	00	082		201/000/000 1	TC TAX	657.00	PTR	657.00
	TXP#:26918					EMV 66,400	HSTD NET	657.00		
STOCKDILL, DOUGLAS D & CAROL		GLIMSDALES GULL ESTATE				TMV 64,500	SA 99891	59.00		
5184 COUNTY RD 29		LOT 10 BLK 1				NTC 645	NET+SPEC	716.00		
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29 ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						151 5/15/95	NET	328.50		
							SA 99891	29.50		
							RCPT TOT	358.00		
						26697 10/04/95	NET	328.50		
							SA 99891	29.50		
							RCPT TOT	358.00		
PLAT TOTALS						EMV 749,300	TC TAX	12,272.00	PTR	6,165.00
						DFRV	MKT TAX		TIF	
						TMV 733,200	RMV TAX		CMT	
						NTC 12,046	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	12,272.00		
		ACRES					SA	490.00		
							NET+SPEC	12,762.00		
							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	12,272.00		
							TIF			
							SA	490.00		
							GAA			
							COST			
							RCPT TOT	12,762.00	PEN	
									INT	
							BAL DUE			

PROGRAM: PRTTBAV3

CASS COUNTY
PROPERTY TAX SYSTEM
1995 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 6517
DATE: 1/09/96
TIME: 17:09:30

LAKE SHORE CITY
CLARKS ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-340-0110	149020-501010	90-0186-00-00-00-00	00	077		151/000/000 0		TC TAX	2,315.00		
	TXP#:12223					EMV	118,900	N-HM NET	2,315.00		
KIRKLIN, STARR J		CLARKS ADDN				TMV	105,300	SA 99891	39.00		
90 OAKWOOD		LOT 1 BLK 1				NTC	2,273	NET+SPEC	2,354.00		
MANKATO, MN		SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - -		- - - PAYMENTS	- - -	- - - - - - - - -	
	56001					46	5/14/95	NET	1,157.50		
								SA 99891	19.50		
								RCPT TOT	1,177.00		
						39366	10/16/95	NET	1,157.50		
								SA 99891	19.50		
								RCPT TOT	1,177.00		
90-340-0120	149020-501020	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,659.00	PTR	1,659.00
	TXP#:01545					EMV	121,400	HSTD NET	1,659.00		
BEAVER, HAROLD J		CLARKS ADDN				TMV	117,400	SA 99891	59.00		
5220 CHRISTY DR		LOT 2 BLK 1				NTC	1,628	NET+SPEC	1,718.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - -		- - - PAYMENTS	- - -	- - - - - - - - -	
	56468					57	5/04/95	NET	829.50		
								SA 99891	29.50		
								RCPT TOT	859.00		
						26007	10/04/95	NET	829.50		
								SA 99891	29.50		
								RCPT TOT	859.00		
90-340-0130	149020-501030	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	2,275.00	PTR	2,275.00
	TXP#:21355					EMV	153,200	HSTD NET	2,275.00		
SHEPLEE, ROBERT W		CLARKS ADDN				TMV	147,700	SA 99891	59.00		
5218 CHRISTY DR		LOT 3 BLK 1				NTC	2,234	NET+SPEC	2,334.00		
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - -		- - - PAYMENTS	- - -	- - - - - - - - -	
	56468					42	5/14/95	NET	1,137.50		
								SA 99891	29.50		
								RCPT TOT	1,167.00		
						32974	10/13/95	NET	1,137.50		
								SA 99891	29.50		
								RCPT TOT	1,167.00		
90-340-0140	149020-501040	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	2,137.00		
	TXP#:14672					EMV	101,600	N-HM NET	2,137.00		
MARTIN, G LEE & LINDA J		CLARKS ADDN				TMV	98,300	SA 99891	39.00		
11825 27TH AVE N		LOT 4 BLK 1				NTC	2,098	NET+SPEC	2,176.00		
PLYMOUTH, MN		SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - -		- - - PAYMENTS	- - -	- - - - - - - - -	
	55441					68	5/12/95	NET	1,068.50		
								SA 99891	19.50		
								RCPT TOT	1,088.00		
						29509	10/10/95	NET	1,068.50		
								SA 99891	19.50		
								RCPT TOT	1,088.00		
90-340-0150	149020-501050	90-0186-00-00-00-00	00	015		201/000/000 1		TC TAX	1,569.00	PTR	1,569.00
	TXP#:10870					EMV	113,400	HSTD NET	1,569.00		
JAGER, DANIEL L		CLARKS ADDN				TMV	113,000	SA 99891	59.00		
5214 CHRISTY DR		LOT 5 BLK 1				NTC	1,540	NET+SPEC	1,628.00		
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - -		- - - PAYMENTS	- - -	- - - - - - - - -	
	56468					23	4/20/95	NET	784.50		
								SA 99891	29.50		
								RCPT TOT	814.00		
						40277	10/18/95	NET	784.50		
								SA 99891	29.50		
								RCPT TOT	814.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-340-0160	149020-501060	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	2,771.00	
	TXP#:06267					EMV	126,100	N-HM NET	2,771.00	
ERICKSON, GERALD R		CLARKS ADDN				TMV	123,200	SA 99891	39.00	
8265 ROAD ISLAND AVE S		LOT 6 BLK 1				NTC	2,720	NET+SPEC	2,810.00	
BLOOMINGTON, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
55438						71	5/15/95	NET	1,385.50	
								SA 99891	19.50	
								RCPT TOT	1,405.00	
						31810	10/12/95	NET	1,385.50	
								SA 99891	19.50	
								RCPT TOT	1,405.00	
90-340-0170	149020-501070	90-0186-00-00-00-00	00	082		201/000/000 1		TC TAX	2,277.00	PTR 2,277.00
	TXP#:32013					EMV	153,300	HSTD NET	2,277.00	
ANDERSON, WARREN O & MARCIA		CLARKS ADDN				TMV	147,800	SA 99891	59.00	
5210 CHRISTY DR		LOT 7 BLK 1				NTC	2,236	NET+SPEC	2,336.00	
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
56468						267	5/04/95	NET	1,138.50	
								SA 99891	29.50	
								RCPT TOT	1,168.00	
						26598	10/04/95	NET	1,138.50	
								SA 99891	29.50	
								RCPT TOT	1,168.00	
90-340-0180	149020-501080	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,345.00	
	TXP#:02631					EMV	67,400	N-HM NET	1,345.00	
BRADY, HOWARD A		CLARKS ADDN				TMV	66,000	SA 99891	39.00	
10624 ZINRAN CIRCLE		LOT 8 BLK 1				NTC	1,320	NET+SPEC	1,384.00	
BLOOMINGTON, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
55438-2261						67	5/03/95	NET	672.50	
								SA 99891	19.50	
								RCPT TOT	692.00	
						22241	10/02/95	NET	672.50	
								SA 99891	19.50	
								RCPT TOT	692.00	
90-340-0190	149020-501091	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,157.00	
	TXP#:01881					EMV	56,800	N-HM NET	1,157.00	
BERGQUIST, CHARLES D		CLARKS ADDN				TMV	56,800	SA 99891	39.00	
4421 N NELSON DR		LOT 9 LESS S2' BLK 1				NTC	1,136	NET+SPEC	1,196.00	
PEORIA, IL		SECT: 4 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
61614						41	5/14/95	NET	578.50	
								SA 99891	19.50	
								RCPT TOT	598.00	
						40924	10/25/95	NET	566.54	P&I 23.12
								SA 99891	19.50	P&I .80
								RCPT TOT	586.04	PEN 23.92
						41329	11/01/95	NET	11.96	
90-340-0205	149020-502011	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	2,367.00	PTR 2,367.00
	TXP#:09272					EMV	156,300	HSTD NET	2,367.00	
HARTJE, HOWARD L		CLARKS ADDN				TMV	152,200	SA 99891	59.00	
5240 CHRISTY DR		PT OF LOT 1 BLK 2				NTC	2,324	NET+SPEC	2,426.00	
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- PAYMENTS -				
56468						30	5/15/95	NET	1,183.50	
								SA 99891	29.50	
								RCPT TOT	1,213.00	
						30407	10/11/95	NET	1,183.50	
								SA 99891	29.50	
								RCPT TOT	1,213.00	

LAKE SHORE CITY
CLARKS ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-340-0210	149020-502012 TXP#:01376	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	2,317.00	
BARRON, THOMAS J, ETAL		CLARKS ADDN				EMV 108,800	N-HM NET	2,317.00	
1000 NO LAKE AVE #343		PT OF LOT 1 BLK 2				TMV 105,400	SA 99891	39.00	
SIOUX FALLS, SD 57104		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 2,275	NET+SPEC	2,356.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						34 5/15/95	NET	1,158.50	
							SA 99891	19.50	
							RCPT TOT	1,178.00	
						35268 10/16/95	NET	1,158.50	
							SA 99891	19.50	
							RCPT TOT	1,178.00	
90-340-0215	149020-502020 TXP#:01376	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	330.00	
BARRON, THOMAS J, ETAL		CLARKS ADDN				EMV 16,700	N-HM NET	330.00	
1000 NO LAKE AVE #343		LOT 2 BLK 2				TMV 16,200			
SIOUX FALLS, SD 57104		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 324			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						33 5/15/95	NET	165.00	
						35269 10/16/95	NET	165.00	
90-340-0220	149020-502030 TXP#:14337	90-0186-00-00-00-00	00	076		151/000/000 0	TC TAX	2,677.00	
MACK, ARDELL M		CLARKS ADDN				EMV 123,400	N-HM NET	2,677.00	
5600 TWIN LAKE TERRACE		LOT 3 BLK 2				TMV 119,500	SA 99891	39.00	
MINNEAPOLIS, MN 55429		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 2,628	NET+SPEC	2,716.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						257 5/15/95	NET	1,338.50	
							SA 99891	19.50	
							RCPT TOT	1,358.00	
						28043 10/06/95	NET	1,338.50	
							SA 99891	19.50	
							RCPT TOT	1,358.00	
90-340-0225	149020-502040 TXP#:26701	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	1,715.00	PTR 1,715.00
WHITING, JAMES T & DIANE G		CLARKS ADDN				EMV 124,200	HSTD NET	1,715.00	
5310 DOYLE PARKWAY		LOT 4 BLK 2				TMV 120,200	SA 99891	59.00	
LAKE SHORE, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 1,684	NET+SPEC	1,774.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						58 5/04/95	NET	857.50	
							SA 99891	29.50	
							RCPT TOT	887.00	
						43913 12/22/95	NET	857.50	P&I 68.60
							SA 99891	29.50	P&I 2.36
							RCPT TOT	887.00	PEN 70.96
90-340-0230	149020-502050 TXP#:32687	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	2,597.00	
BJURSTROM, JEROME R & LOIS D		CLARKS ADDN				EMV 116,400	N-HM NET	2,597.00	
P O BOX 513		LOT 5 BLK 2				TMV 116,400	SA 99891	59.00	
NISSWA, MN 56468		SECT: 4 TWP:135 RANG:29		ACRES:		NTC 2,550	NET+SPEC	2,656.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						36 5/10/95	NET	1,298.50	
							SA 99891	29.50	
							RCPT TOT	1,328.00	
						33285 10/13/95	NET	1,298.50	
							SA 99891	29.50	
							RCPT TOT	1,328.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-340-0235	149020-502060	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,657.00	PTR	1,657.00
	TXP#:25827					EMV	121,100	HSTD NET	1,657.00		
WOODRUFF, KENNETH T, TRUSTEE		CLARKS ADDN				TMV	117,300	SA 99891	59.00		
5314 DOYLE PRKWY		LOT 6 BLK 2				NTC	1,626	NET+SPEC	1,716.00		
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					39	4/17/95	NET	828.50		
								SA 99891	29.50		
								RCPT TOT	858.00		
						20947	9/19/95	NET	828.50		
								SA 99891	29.50		
								RCPT TOT	858.00		
90-340-0240	149020-502070	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	2,555.00		
	TXP#:15688					EMV	114,700	N-HM NET	2,555.00		
MIRVISS, ISRAEL		CLARKS ADDN				TMV	114,700	SA 99891	39.00		
7300 METRO BLVD		LOT 7 BLK 2				NTC	2,508	NET+SPEC	2,594.00		
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55439					37	5/14/95	NET	1,277.50		
								SA 99891	19.50		
								RCPT TOT	1,297.00		
						38686	10/16/95	NET	1,277.50		
								SA 99891	19.50		
								RCPT TOT	1,297.00		
90-340-0245	149020-502080	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,145.00	PTR	1,145.00
	TXP#:07725					EMV	94,900	HSTD NET	1,145.00		
GERBER, SCOTT D, ETAL		CLARKS ADDN				TMV	92,200	SA 99891	59.00		
5318 DOYLE PARKWAY		LOT 8 BLK 2				NTC	1,124	NET+SPEC	1,204.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					61	5/14/95	NET	572.50		
								SA 99891	29.50		
								RCPT TOT	602.00		
						38704	10/16/95	NET	572.50		
								SA 99891	29.50		
								RCPT TOT	602.00		
90-340-0250	149020-502090	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,851.00		
	TXP#:08109					EMV	89,900	N-HM NET	1,851.00		
GORDON, CHARLES O		CLARKS ADDN				TMV	87,100	SA 99891	39.00		
11 COUNTRY CLUB PL		LOT 9 BLK 2				NTC	1,818	NET+SPEC	1,890.00		
CLEAR LAKE, IA		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	50428					50	4/05/95	NET	925.50		
								SA 99891	19.50		
								RCPT TOT	945.00		
						20564	9/13/95	NET	925.50		
								SA 99891	19.50		
								RCPT TOT	945.00		
90-340-0255	149020-502100	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	796.00		
	TXP#:15338					EMV	40,200	N-HM NET	796.00		
MERRICK, MARVIN A		CLARKS ADDN				TMV	39,100				
4136 THIRNHILL LANE		LOT 10 BLK 2				NTC	782				
VADNAIS HEIGHTS, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55127					18	5/01/95	NET	398.00		
						32510	10/13/95	NET	398.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-340-0260	149020-502110	90-0186-00-00-00-00	00	000		201/000/000	1	TC TAX	1,287.00	PTR	1,287.00
	TXP#:21585					EMV	102,200	HSTD NET	1,287.00		
SISTERMAN, JOHN		CLARKS ADDN				TMV	99,200	SA 99891	59.00		
LAKE SHORE		LOT 11 BLK 2				NTC	1,264	NET+SPEC	1,346.00		
BOX 315, UPPER GULL LAKE		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
NISSWA, MN						36	5/15/95	NET	643.50		
	56468							SA 99891	29.50		
								RCPT TOT	673.00		
						37710	10/16/95	NET	643.50		
								SA 99891	29.50		
								RCPT TOT	673.00		
90-340-0265	149020-502120	90-0186-00-00-00-00	00	000		151/000/000	0	TC TAX	76.00		
	TXP#:09272					EMV	3,700	N-HM NET	76.00		
HARTJE, HOWARD L		CLARKS ADDN				TMV	3,700				
5240 CHRISTY DR		OUTLOT A				NTC	74				
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468					31	5/15/95	NET	38.00		
						30408	10/11/95	NET	38.00		
90-340-0270	149020-502130	90-0186-00-00-00-00	00	000		201/000/000	1	TC TAX	76.00	PTR	76.00
	TXP#:25827					EMV	3,700	HSTD NET	76.00		
WOODRUFF, KENNETH T, TRUSTEE		CLARKS ADDN				TMV	3,700				
5314 DOYLE PRKWY		OUTLOT B				NTC	74				
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468					40	4/17/95	NET	38.00		
						20948	9/19/95	NET	38.00		
PLAT TOTALS						EMV	2,228,300	TC TAX	38,951.00	PTR	16,027.00
						DFRV		MKT TAX		TIF	
						TMV	2,162,400	RMV TAX		CMT	
						NTC	38,240	TAC CR		GAA	
								PWR CR			
								DIS CR			
		ACRES						NET	38,951.00		
								SA	941.00		
								NET+SPEC	39,892.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
								NET	38,951.00		
								TIF			
								SA	941.00		
								GAA			
								COST			
								RCPT TOT	39,892.00	PEN	94.88
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-343-0105	149030-501010 TXP#:12028	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	921.00	
KELTGEN, WILLIAM A		SILVER BAY HAVEN				EMV	45,200	N-HM NET	921.00	
126 E 69TH ST		LOT 1 BLK 1 SILVER BAY HAVEN & VAC ADJ				TMV	45,200	SA 99891	39.00	
RICHFIELD, MN 55423		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC	904	NET+SPEC	960.00	
		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						52	5/01/95	NET	460.50	
								SA 99891	19.50	
								RCPT TOT	480.00	
						21165	9/21/95	NET	460.50	
								SA 99891	19.50	
								RCPT TOT	480.00	
90-343-0110	149030-501020 TXP#:34592	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	913.00	
HENEFIELD, JANET F		SILVER BAY HAVEN				EMV	44,800	N-HM NET	913.00	
4242 LINDEN HILLS BLVD		LOT 2 BLK 1 SILVER BAY HAVEN & VAC ADJ				TMV	44,800	SA 99891	39.00	
MINNEAPOLIS, MN 55410		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC	896	NET+SPEC	952.00	
		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						22	5/11/95	NET	456.50	
								SA 99891	19.50	
								RCPT TOT	476.00	
						22421	10/03/95	NET	456.50	
								SA 99891	19.50	
								RCPT TOT	476.00	
90-343-0115	149030-501030 TXP#:06412	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,207.00	
EVAN, PHILLIP R		SILVER BAY HAVEN				EMV	59,300	N-HM NET	1,207.00	
14716 OAK RUN LANE		LOT 3 BLK 1 SILVER BAY HAVEN & VAC ADJ				TMV	59,300	SA 99891	39.00	
BURNSVILLE, MN 55306		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC	1,186	NET+SPEC	1,246.00	
		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						43	5/15/95	NET	603.50	
								SA 99891	19.50	
								RCPT TOT	623.00	
						40087	10/16/95	NET	603.50	
								SA 99891	19.50	
								RCPT TOT	623.00	
90-343-0120	149030-501040 TXP#:01244	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,439.00	
BALTZER, HAROLD W & KATHLEEN		SILVER BAY HAVEN				EMV	71,200	N-HM NET	1,439.00	
11128 HYLAND TERRACE		LOT 4 BLK 1 SILVER BAY HAVEN & VAC ADJ				TMV	70,600	SA 99891	39.00	
EDEN PRAIRIE, MN 55344		VALLEY RD & PT OF GOV LOT 6 4 135 29				NTC	1,412	NET+SPEC	1,478.00	
		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						55	5/14/95	NET	719.50	
								SA 99891	19.50	
								RCPT TOT	739.00	
						21053	9/20/95	NET	719.50	
								SA 99891	19.50	
								RCPT TOT	739.00	
90-343-0125	149030-501050 TXP#:14251	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,345.00	
LYNCH, DONALD		SILVER BAY HAVEN				EMV	66,000	N-HM NET	1,345.00	
6785 LOCHANBURN RD		LOT 5 BLK 1 SILVER BAY HAVEN & VAC ADJ				TMV	66,000	SA 99891	39.00	
EDEN PRAIRIE, MN 55346		VALLEY RD & PT OF GOV LOT 6,4 135 29				NTC	1,320	NET+SPEC	1,384.00	
		SECT: 4 TWP:135 RANG:29 ACRES:						PAYMENTS		
						5	5/11/95	NET	672.50	
MILLER, LAWRENCE J								SA 99891	19.50	
								RCPT TOT	692.00	
						27777	10/06/95	NET	672.50	
								SA 99891	19.50	
								RCPT TOT	692.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / INC FINANCING / GREEN ACRE ADDED
90-343-0130	149030-501060	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,387.00	
	TXP#:29184					EMV 68,100	N-HM NET	1,387.00	
JOHNSON, WILLIAM L & SCOTT,M		SILVER BAY HAVEN				TMV 68,100	SA 99891	39.00	
316 WEST 49TH ST		LOT 6 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC 1,362	NET+SPEC	1,426.00	
MINNEPOLIS, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29					PAYMENTS		
	55409	SECT: 4 TWP:135 RANG:29 ACRES:				5 7/06/95	NET	55.48	
							SA 99891	1.56	
							RCPT TOT	57.04	
						17 6/08/95	NET	638.02	P&I 55.48
							SA 99891	17.94	P&I 1.56
							RCPT TOT	655.96	PEN 57.04
						28920 10/09/95	NET	693.50	
							SA 99891	19.50	
							RCPT TOT	713.00	
90-343-0135	149030-501070	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,065.00	
	TXP#:11761					EMV 52,300	N-HM NET	1,065.00	
KAHNERT, MICHAEL H		SILVER BAY HAVEN				TMV 52,300	SA 99891	39.00	
1205 SUMMIT OAKS DR		LOT 7 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC 1,046	NET+SPEC	1,104.00	
BURNSVILLE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29					PAYMENTS		
	55337	SECT: 4 TWP:135 RANG:29 ACRES:				23 5/14/95	NET	532.50	
							SA 99891	19.50	
							RCPT TOT	552.00	
						30852 10/12/95	NET	532.50	
							SA 99891	19.50	
							RCPT TOT	552.00	
90-343-0140	149030-501080	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,309.00	
	TXP#:22640					EMV 64,300	N-HM NET	1,309.00	
STOVER, MILDRED M		SILVER BAY HAVEN				TMV 64,300	SA 99891	39.00	
C/O DAN STOVER		LOT 8 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC 1,286	NET+SPEC	1,348.00	
1108 CIRCLE HIGH DR		VALLEY RD & PT OF GOV LOT 6 4 135 29					PAYMENTS		
BURNSVILLE, MN		SECT: 4 TWP:135 RANG:29 ACRES:				48 5/14/95	NET	654.50	
	55306						SA 99891	19.50	
							RCPT TOT	674.00	
						36354 10/16/95	NET	654.50	
							SA 99891	19.50	
							RCPT TOT	674.00	
90-343-0145	149030-501090	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,447.00	
	TXP#:08754					EMV 71,000	N-HM NET	1,447.00	
HAGER, CHARLES B		SILVER BAY HAVEN				TMV 71,000	SA 99891	39.00	
5067 VALLEY RD		LOT 9 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC 1,420	NET+SPEC	1,486.00	
NISSWA, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29					PAYMENTS		
	56468-6822	SECT: 4 TWP:135 RANG:29 ACRES:				50 5/10/95	NET	723.50	
							SA 99891	19.50	
							RCPT TOT	743.00	
						30789 10/12/95	NET	723.50	
							SA 99891	19.50	
							RCPT TOT	743.00	
90-343-0150	149030-501100	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	1,035.00	
	TXP#:10134					EMV 50,800	N-HM NET	1,035.00	
HOGLUND, GEORGE		SILVER BAY HAVEN				TMV 50,800	SA 99891	39.00	
3537 17TH AVE S		LOT 10 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC 1,016	NET+SPEC	1,074.00	
MINNEAPOLIS, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29					PAYMENTS		
	55407	SECT: 4 TWP:135 RANG:29 ACRES:				8 5/09/95	NET	517.50	
							SA 99891	19.50	
							RCPT TOT	537.00	
						33263 10/13/95	NET	517.50	
							SA 99891	19.50	
							RCPT TOT	537.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-343-0155	149030-501110	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,305.00	
	TXP#:14931					EMV	66,500	N-HM NET	1,305.00	
MCAVOY, JAMES R, ETAL		SILVER BAY HAVEN				TMV	64,100	SA 99891	39.00	
378 MAPLE ISLAND RD		LOT 11 BLK 1 SILVER BAY HAVEN & VAC ADJ				NTC	1,282	NET+SPEC	1,344.00	
BURNSVILLE, MN		VALLEY RD & PT OF GOV LOT 6 4 135 29				- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
55306		SECT: 4 TWP:135 RANG:29 ACRES:				25	5/14/95	NET	652.50	
								SA 99891	19.50	
								RCPT TOT	672.00	
						36140	10/16/95	NET	652.50	
								SA 99891	19.50	
								RCPT TOT	672.00	
PLAT TOTALS						EMV	659,500	TC TAX	13,373.00	PTR
						DFRV		MKT TAX		TIF
						TMV	656,500	RMV TAX		CMT
						NTC	13,130	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	13,373.00	
		ACRES						SA	429.00	
								NET+SPEC	13,802.00	
						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
								NET	13,373.00	
								TIF		
								SA	429.00	
								GAA		
								COST		
								RCPT TOT	13,802.00	PEN 57.04
										INT
								BAL DUE		

LAKE SHORE CITY
TIMBER BAY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-346-0110	149031-501010	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	2,477.00	PTR	2,477.00
	TXP#:15709					EMV	162,300	HSTD NET	2,477.00		
MITSCH, WILLAM E & JOYCE C		TIMBER BAY				TMV	157,600	SA 99891	59.00		
5084 WIENZEL POINT RD		LOT 1 & W1/2 OF LOT 2 BLK 1				NTC	2,432	NET+SPEC	2,536.00		
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	56468					7	5/02/95	NET	1,238.50		
								SA 99891	29.50		
								RCPT TOT	1,268.00		
						26289	10/04/95	NET	1,238.50		
								SA 99891	29.50		
								RCPT TOT	1,268.00		
90-346-0120	149031-501030	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	3,625.00		
	TXP#:26625					EMV	161,400	N-HM NET	3,625.00		
PETRICH, MICHAEL P & SUSANNE		TIMBER BAY				TMV	156,800	SA 99891	39.00		
826 PRAIRIE LAWN RD		LOT 3 & E1/2 OF LOT 2 BLK 1				NTC	3,560	NET+SPEC	3,664.00		
GLENVIEW, IL		SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	60025					35	5/10/95	NET	1,812.50		
								SA 99891	19.50		
								RCPT TOT	1,832.00		
						30963	10/12/95	NET	1,812.50		
								SA 99891	19.50		
								RCPT TOT	1,832.00		
PLAT TOTALS						EMV	323,700	TC TAX	6,102.00	PTR	2,477.00
						DFRV		MKT TAX		TIF	
						TMV	314,400	RMV TAX		CMT	
						NTC	5,992	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	6,102.00		
		ACRES						SA	98.00		
								NET+SPEC	6,200.00		
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
								NET	6,102.00		
								TIF			
								SA	98.00		
								GAA			
								COST			
								RCPT TOT	6,200.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-349-0010	149040-500010	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,533.00	PTR	1,533.00
	TXP#:26450					EMV	122,800	HSTD NET	1,533.00		
OSHAUGHNESSY, IGNATIUS A		WIENZEL POINT				TMV	111,300	SA 99891	59.00		
5108 WEINZEL RD		LOTS 1 & 2				NTC	1,506	NET+SPEC	1,592.00		
P O BOX 648		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
NISSWA, MN						53	5/09/95	NET	766.50		
	56468							SA 99891	29.50		
								RCPT TOT	796.00		
						40346	10/18/95	NET	766.50		
								SA 99891	29.50		
								RCPT TOT	796.00		
90-349-0030	149040-500030	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,827.00	PTR	1,827.00
	TXP#:25139					EMV	131,400	HSTD NET	1,827.00		
WICKS, GLEN C		WIENZEL POINT				TMV	125,700	SA 99891	59.00		
5114 WIENZEL PT RD		LOT 3				NTC	1,794	NET+SPEC	1,886.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					47	5/14/95	NET	913.50		
								SA 99891	29.50		
								RCPT TOT	943.00		
						30604	10/11/95	NET	913.50		
								SA 99891	29.50		
								RCPT TOT	943.00		
90-349-0040	149040-500040	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	967.00	PTR	967.00
	TXP#:20560					EMV	89,500	HSTD NET	967.00		
SCHMID, ALVIN G		WIENZEL POINT				TMV	83,500	SA 99891	39.00		
5104 WIENZEL RD		LOT 4				NTC	950	NET+SPEC	1,006.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					20	5/05/95	NET	483.50		
								SA 99891	19.50		
								RCPT TOT	503.00		
						26294	10/04/95	NET	483.50		
								SA 99891	19.50		
								RCPT TOT	503.00		
90-349-0050	149040-500050	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,585.00	PTR	1,585.00
	TXP#:14174					EMV	119,000	HSTD NET	1,585.00		
LUNDBERG, CHESTER R, JR		WIENZEL POINT				TMV	113,800	SA 99891	59.00		
5102 WIENZEL PT RD		LOT 5				NTC	1,556	NET+SPEC	1,644.00		
LAKE SHORE, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					70	5/01/95	NET	792.50		
								SA 99891	29.50		
								RCPT TOT	822.00		
						27136	10/05/95	NET	792.50		
								SA 99891	29.50		
								RCPT TOT	822.00		
90-349-0060	149040-500060	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	2,713.00		
	TXP#:11881					EMV	126,300	N-HM NET	2,713.00		
KASTNER, MAXINE		WIENZEL POINT				TMV	120,900	SA 99891	39.00		
868 DEPPE ST		LOT 6				NTC	2,663	NET+SPEC	2,752.00		
WEST ST PAUL, MN		SECT: 4 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55107					4	5/01/95	NET	1,356.50		
OLIN, GERALDYN L; PETERSON,								SA 99891	19.50		
								RCPT TOT	1,376.00		
						39332	10/16/95	NET	1,356.50		
								SA 99891	19.50		
								RCPT TOT	1,376.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-349-0070	149040-500070	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	1,969.00		
	TXP#:36940					EMV	97,300	N-HM NET	1,969.00		
OLSON, ROBERT		WIENZEL POINT				TMV	91,700	SA 99891	39.00		
7073 TICONDEROGA		LOT 7				NTC	1,933	NET+SPEC	2,008.00		
EDEN PRAIRIE, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55346						36	5/12/95	NET	984.50		
MORCOMB, GEORGENA K								SA 99891	19.50		
								RCPT TOT	1,004.00		
						28678	10/09/95	NET	984.50		
								SA 99891	19.50		
								RCPT TOT	1,004.00		
90-349-0080	149040-500080	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	2,259.00		
	TXP#:32301					EMV	125,000	N-HM NET	2,259.00		
ROTH FAMILY TRUST, THE		WIENZEL POINT				TMV	103,100	SA 99891	39.00		
C/O PAUL I & BERNICE W ROTH		LOTS 8 & 9, WIENZEL POINT				NTC	2,218	NET+SPEC	2,298.00		
54 GLEN EDGE RD		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
WHITE BEAR LAKE, MN						7	5/02/95	NET	1,129.50		
55110								SA 99891	19.50		
								RCPT TOT	1,149.00		
						21983	10/02/95	NET	1,129.50		
								SA 99891	19.50		
								RCPT TOT	1,149.00		
90-349-0100	149040-500100	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,109.00	PTR	1,109.00
	TXP#:13770					EMV	96,100	HSTD NET	1,109.00		
LILLEDAHL, GENE H & AUDREY H		WIENZEL POINT				TMV	90,400	SA 99891	59.00		
UPPER GULL LAKE		LOT 10				NTC	1,088	NET+SPEC	1,168.00		
5105 WIENZEL POINT RD		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
LAKE SHORE, MN						50	4/27/95	NET	554.50		
56468								SA 99891	29.50		
								RCPT TOT	584.00		
						27386	10/05/95	NET	554.50		
								SA 99891	29.50		
								RCPT TOT	584.00		
90-349-0110	149040-500110	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	3,153.00		
	TXP#:07393					EMV	149,400	N-HM NET	3,153.00		
FROEMMING, HARLAN E		WIENZEL POINT				TMV	138,200	SA 99891	39.00		
8736 MONTEQUE		LOTS 11 & 12				NTC	3,095	NET+SPEC	3,192.00		
BROOKLYN PARK, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55443						61	5/15/95	NET	1,576.50		
								SA 99891	19.50		
								RCPT TOT	1,596.00		
								BAL DUE	1,596.00		
90-349-0130	149040-500130	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,157.00	PTR	1,157.00
	TXP#:05555					EMV	98,400	HSTD NET	1,157.00		
DRAVES, WENDELL N		WIENZEL POINT				TMV	92,800	SA 99891	59.00		
5101 WIENZEL RD		LOT 13				NTC	1,136	NET+SPEC	1,216.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						3	4/12/95	NET	1,149.00		
								SA 99891	59.00		
								RCPT TOT	1,208.00		
						62	5/02/95	NET	8.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-349-0140	149040-500140	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	1,105.00	PTR	1,105.00
	TXP#:00675					EMV	95,900	HSTD NET	1,105.00		
ANDERSON, KENNETH H		WIENZEL POINT				TMV	90,200	SA 99891	59.00		
5099 WIENZEL RD		LOT 14				NTC	1,084	NET+SPEC	1,164.00		
NISSWA, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
	56468					13	4/25/95	NET	552.50		
								SA 99891	29.50		
								RCPT TOT	582.00		
						22057	10/02/95	NET	552.50		
								SA 99891	29.50		
								RCPT TOT	582.00		
90-349-0150	149040-500150	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	2,053.00		
	TXP#:09626					EMV	96,800	N-HM NET	2,053.00		
HELMER, RONALD C		WIENZEL POINT				TMV	95,000	SA 99891	39.00		
5501 SOUTHWOOD DR		LOT 15				NTC	2,015	NET+SPEC	2,092.00		
BLOOMINGTON, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
	55437					28	6/22/95	NET	1,026.50		
								SA 99891	19.50		
								RCPT TOT	1,046.00		
						47	5/05/95	NET	1,026.50		
								SA 99891	19.50		
								RCPT TOT	1,046.00		
90-349-0160	149040-500160	90-0186-00-00-00-00	00	000		201/000/000 1		TC TAX	4,353.00	PTR	4,353.00
	TXP#:34548					EMV	281,000	HSTD NET	4,353.00		
LARSON, CHARLES O AND		WIENZEL POINT				TMV	249,700	SA 99891	59.00		
BEVERLY A LARSON		LOTS 16 & 17				NTC	4,274	NET+SPEC	4,412.00		
5093 WIENZEL PT RD		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
NISSWA, MN						40	5/12/95	NET	2,176.50		
	56468							SA 99891	29.50		
								RCPT TOT	2,206.00		
						33129	10/13/95	NET	2,176.50		
								SA 99891	29.50		
								RCPT TOT	2,206.00		
90-349-0180	149040-500180	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	3,679.00		
	TXP#:33817					EMV	158,900	N-HM NET	3,679.00		
KIRKLIN, FREDERIC JUDD &		WIENZEL POINT				TMV	158,900	SA 99891	59.00		
MINOGUE, MARY D, EA 1/2 INT		LOT 18, WIENZEL POINT, ACCORDING TO THE				NTC	3,613	NET+SPEC	3,738.00		
5091A WEINZEL RD		RECORDED PLAT THRF, CASS CO, MN, EXC THAT				- - - - - - - - - - - - - -		ADJUSTMENTS	- - - - - - - - - - - - - -		
LAKE SHORE, MN		PT DESC AS FOL: BEG AT THE SW COR OF SAID					5/03/95				
	56401	LOT 18; THENCE N 38 DEG 27 MIN W ASSUMED				201/000/000 1 .50		TC TAX	3,163.00	PTR	3,163.00
		BEARING ALONG THE LINE COMMON TO LOTS 17 &				EMV	158,900	HSTD NET	3,163.00		
		18 SAID PLAT, A DIST OF 15.00 FT; THENCE N				TMV	158,900				
		70 DEG 00 MIN 32 SEC E 45.00 FT; THENCE S				NTC	3,056				
		36 DEG 46 MIN 23 SEC W 15.00 FT TO THE SLY					5/03/95				
		LINE OF SAID LOT 18; THENCE S 77 DEG 10						SA 99891	59.00		
		MIN W ALONG SAID SLY LINE 25.00 FT TO AN				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
		ANGLE POINT IN SAID SLY LINE; THENCE S 61				20	5/14/95	NET	1,581.50		
		DEG 26 MIN W ALONG THE SLY LINE OF SAID						SA 99891	29.50		
		LOT 18 A DIST OF 20.00 FT TO THE PT OF BEG						RCPT TOT	1,611.00		
		SECT: 4 TWP:135 RANG:29		ACRES:		39993	10/16/95	NET	1,581.50		
								SA 99891	29.50		
								RCPT TOT	1,611.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-349-0181	TXP#:28376	90-0186-00-00-00-00	00	000		958/000/000 0			
CITY OF LAKE SHORE BETTY HANSON, CLERK/TREAS 7591 INTERLACHEN LAKE SHORE, MN 56468		WIENZEL POINT THAT PT OF LOT 18, WIENZEL POINT, ACCORD- ING TO THE RECORDED PLAT THRF, CASS CO, MN DESC AS FOL: BEG AT THE SW COR OF SAID LOT 18; THENCE N 38 DEG 27 MIN W ASSUMED BEARING ALONG THE LINE COMMON TO LOTS 17 & 18 SAID PLAT, A DIST OF 15.00 FT; THENCE N 70 DEG 00 MIN 32 SEC E 45.00 FT; THENCE S 36 DEG 46 MIN 23 SEC W 15.00 FT TO THE SLY LINE OF SAID LOT 18; THENCE S 77 DEG 10 MIN W ALONG SAID SLY LINE 25.00 FT TO AN ANGLE POINT IN SAID SLY LINE; THENCE S 61 DEG 26 MIN W ALONG THE SLY LINE OF SAID LOT 18 A DIST OF 20.00 FT TO THE PT OF BEG SECT: 4 TWP:135 RANG:29 ACRES:							
90-349-0190	149040-500190 TXP#:32450	90-0186-00-00-00-00	00	000		151/000/000 0 EMV 147,300 TMV 137,200 NTC 3,070	TC TAX 3,127.00 N-HM NET 3,127.00 SA 99891 59.00 NET+SPEC 3,186.00		
MALAT, ROBERT P 14152 63RD AVE N MAPLE GROVE, MN 55311		WIENZEL POINT LOTS 19 & 20 & OUTLOT B, WIENZEL POINT, LESS THAT PT OF OUTLOT B DESC AS FOL: ALL THAT PORTION OF OUTLOT B OF THE PLAT OF WIENZEL POINT LYG AND BEING ELY OF THE FOL DESC LINE, TO-WIT: COM AT A POINT ON THE N BDY LINE OF SAID OUTLOT B LOCATED 284 FT DIST FROM THE NW COR OF SAID TRACT, THENCE RUN SLY FROM SAID POINT PARA TO THE WLY LINE OF SAID OUTLOT B TO THE WATERS EDGE OF GULL LAKE AND THERE TERMINATING. SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 7 5/01/95 43155 11/20/95	NET 1,563.50 SA 99891 29.50 RCPT TOT 1,593.00 NET 1,436.06 SA 99891 29.50 RCPT TOT 1,465.56 BAL DUE 127.44	P&I 124.87 P&I 2.57 PEN 127.44	
90-349-0210	149040-500210 TXP#:13332	90-0186-00-00-00-00	00	000		151/000/000 0 EMV 104,000 TMV 98,700 NTC 2,108	TC TAX 2,147.00 N-HM NET 2,147.00 SA 99891 39.00 NET+SPEC 2,186.00		
LARSON, WAYNE A, ETAL 113 SUNSET DR BELLE PLAINE, MN 56011		WIENZEL POINT LOT 21 SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 14 5/10/95 32444 10/13/95	NET 1,073.50 SA 99891 19.50 RCPT TOT 1,093.00 NET 1,073.50 SA 99891 19.50 RCPT TOT 1,093.00		
90-349-0220	149040-500220 TXP#:00798	90-0186-00-00-00-00	00	000		201/000/000 1 EMV 150,200 TMV 141,500 NTC 2,110	TC TAX 2,149.00 HSTD NET 2,149.00 SA 99891 59.00 NET+SPEC 2,208.00	PTR 2,149.00	
ANDERSON, VERNET R 5087 WIENZEL PT RD LAKE SHORE, MN 56468		WIENZEL POINT LOT 22 SECT: 4 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - 9 5/09/95 22283 10/02/95	NET 1,074.50 SA 99891 29.50 RCPT TOT 1,104.00 NET 1,074.50 SA 99891 29.50 RCPT TOT 1,104.00		
90-349-0230	149040-500230 TXP#:22802	90-0186-00-00-00-00	00	000		151/000/000 0 EMV 2,100 TMV 2,100 NTC 42	TC TAX 42.00 N-HM NET 42.00		
STUMVOLL, RANDY PO BOX 683 NISSWA, MN 56468		OUTLOT A SECT: 4 TWP:135 RANG:29 ACRES:					BAL DUE 42.00		

LAKE SHORE CITY
WIENZEL POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-349-0242	149040-500242 TXP#:13332	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00		
LARSON, WAYNE A, ETAL		WIENZEL POINT				EMV	500	N-HM NET	10.00		
113 SUNSET DR		PT OF OUTLOT B				TMV	500				
BELLE PLAINE, MN 56011		SECT: 4 TWP:135 RANG:29		ACRES:		NTC	10				
						15	5/10/95	PAYMENTS NET	10.00		
90-349-0250	149040-500250 TXP#:23560	90-0186-00-00-00-00	00	000		151/000/000 0		TC TAX	22.00		
THULIN, DONALD S		WIENZEL POINT				EMV	1,100	N-HM NET	22.00		
11201 NW CROCUS		OUTLOT C				TMV	1,100				
COON RAPIDS, MN 55433		SECT: 4 TWP:135 RANG:29		ACRES:		NTC	22				
						32	5/02/95	PAYMENTS NET	22.00		
PLAT TOTALS						EMV	2,193,000	TC TAX	36,959.00	PTR	15,785.00
						DFRV		MKT TAX		TIF	
						TMV	2,046,300	RMV TAX		CMT	
						NTC	36,287	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	36,959.00		
		ACRES						SA	863.00		
								NET+SPEC	37,822.00		
								PAYMENTS NET	34,697.06		
								TIF			
								SA	843.50		
								GAA			
								COST			
								RCPT TOT	35,540.56	PEN	127.44
										INT	
								BAL DUE	1,765.44		

LAKE SHORE CITY
LAKESHORE ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-351-0110	149050-501010	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:18748					EMV 2,500	N-HM NET	50.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV 2,500			
1628 E 33RD ST		LOT 1 BLK 1				NTC 50			
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55407						53 5/15/95	NET	50.00	
90-351-0120	149050-501020	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:18748					EMV 2,500	N-HM NET	50.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV 2,500			
1628 E 33RD ST		LOT 2 BLK 1				NTC 50			
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55407						54 5/15/95	NET	50.00	
90-351-0130	149050-501030	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:18748					EMV 2,500	N-HM NET	50.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV 2,500			
1628 E 33RD ST		LOT 3 BLK 1				NTC 50			
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55407						55 5/15/95	NET	50.00	
90-351-0140	149050-501040	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
	TXP#:18748					EMV 2,500	N-HM NET	50.00	
POWDERHORN PK BAPTIST CH		LAKESHORE ESTATES				TMV 2,500			
1628 E 33RD ST		LOT 4 BLK 1				NTC 50			
MINNEAPOLIS, MN		SECT: 4 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55407						56 5/15/95	NET	50.00	
PLAT TOTALS						EMV 10,000	TC TAX	200.00	PTR
						DFRV	MKT TAX		TIF
						TMV 10,000	RMV TAX		CMT
						NTC 200	TAC CR		GAA
							PWR CR		
							DIS CR		
		ACRES					NET	200.00	
							SA		
							NET+SPEC	200.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
							NET	200.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	200.00	PEN
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-354-0110	149060-501010	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	86.00		
	TXP#:16529					EMV 4,200	N-HM NET	86.00		
NELSON, RONALD H		TUOMIS PINE ACRES				TMV 4,200				
1310 NE 14TH CT K20		LOT 1 BLK 1				NTC 84				
JENSEN BEACH, FL		SECT: 5 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
34957						37 5/04/95	NET	86.00		
90-354-0120	149060-501020	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	271.00		
	TXP#:37326					EMV 13,300	N-HM NET	271.00		
DELUNEY, LAWRENCE & ELAINE		TUOMIS PINE ACRES				TMV 13,300	SA 99891	39.00		
RR 2, BOX 218		LOT 2 BLK 1				NTC 266	NET+SPEC	310.00		
STAPLES, MN		SECT: 5 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
56479						33 5/19/95	NET	130.08	P&I	5.42
SENDE, PHILIP JAMES							SA 99891	18.72	P&I	.78
							RCPT TOT	148.80	PEN	6.20
						80 6/01/95	NET	5.42		
							SA 99891	.78		
							RCPT TOT	6.20		
						34413 10/16/95	NET	135.50		
							SA 99891	19.50		
							RCPT TOT	155.00		
90-354-0130	149060-501030	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	86.00		
	TXP#:06405					EMV 4,200	N-HM NET	86.00		
ETZLER, ROGER N & LINDA S		TUOMIS PINE ACRES				TMV 4,200				
4106 PENNSYLVANIA AVE S		LOT 3 BLK 1				NTC 84				
EAGAN, MN		SECT: 5 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
55123						21432 9/25/95	NET	43.00	P&I	4.73
							RCPT TOT	43.00	PEN	4.73
							BAL DUE	43.00		
90-354-0140	149060-501040	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	214.00		
	TXP#:06405					EMV 10,500	N-HM NET	214.00		
ETZLER, ROGER N & LINDA S		TUOMIS PINE ACRES				TMV 10,500				
4106 PENNSYLVANIA AVE S		LOT 4 BLK 1, TUOMIS PINE ACRES & N 315 FT				NTC 210				
EAGAN, MN		OF THAT PT OF N1/2 OF SW LYG W OF E 1000FT				- - - - - - - - - - - - PAYMENTS				
55123		THRF & LYG E OF STONEYBROOK, SEC 5-135-29				21433 9/25/95	NET	107.00	P&I	11.77
BRIGGS, THOMAS C		SECT: 5 TWP:135 RANG:29		ACRES:	6.46		RCPT TOT	107.00	PEN	11.77
							BAL DUE	107.00		
90-354-0150	149060-501050	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	117.00	PTR	117.00
	TXP#:32457					EMV 14,500	HSTD NET	117.00		
MORTENSON, MARK & TERESIA		TUOMIS PINE ACRES				TMV 11,400	SA 99891	59.00		
5255 MITCHELL RD		LOT 5 BLK 1				NTC 114	NET+SPEC	176.00		
LAKE SHORE, MN		SECT: 5 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
56468						37 5/11/95	NET	58.50		
							SA 99891	29.50		
							RCPT TOT	88.00		
						28439 10/09/95	NET	58.50		
							SA 99891	29.50		
							RCPT TOT	88.00		
90-354-0160	149060-501060	90-0186-00-00-00-00	00	000		201/000/000 1	TC TAX	227.00	PTR	227.00
	TXP#:29542					EMV 22,200	HSTD NET	227.00		
PIKULA, CRAIG M & ROSA		TUOMIS PINE ACRES				TMV 22,200	SA 99891	59.00		
5253 CTY RD #29		LOTS 6 & 7, BLK 1				NTC 222	NET+SPEC	286.00		
NISSWA, MN		SECT: 5 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS				
56468						40831 10/24/95	NET	215.56	P&I	8.98
							SA 99891	59.00	P&I	2.46
							RCPT TOT	274.56	PEN	11.44
						43721 12/18/95	NET	11.44		

LAKE SHORE CITY
TUOMIS PINE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-354-0170	149060-501070	90-0186-00-00-00-00	00	000		151/000/000 0	TC TAX	86.00		
	TXP#:37427					EMV 4,200	N-HM NET	86.00		
BALSTER, HAROLD & COLLEEN		TUOMIS PINE ACRES				TMV 4,200				
4838 MINNEHAHA ST NW		LOT 8, BLK 1				NTC 84				
BRAINERD, MN		SECT: 5 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -			
56401						99 5/15/95	NET	43.00		
						226 1/08/96	NET	43.00	P&I	5.16
							RCPT TOT	43.00	PEN	5.16
PLAT TOTALS						EMV 73,100	TC TAX	1,087.00	PTR	344.00
						DFRV	MKT TAX		TIF	
						TMV 70,000	RMV TAX		CMT	
						NTC 1,064	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	1,087.00		
		ACRES 6.46					SA	157.00		
							NET+SPEC	1,244.00		
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -			
							NET	937.00		
							TIF			
							SA	157.00		
							GAA			
							COST			
							RCPT TOT	1,094.00	PEN	39.30
									INT	
							BAL DUE	150.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-369-0105	150030-501010	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,207.00	PTR	2,207.00
	TXP#:15150					EMV	132,600	HSTD NET	2,207.00		
MCMULLEN, PHILLIP R		STONYBROOK				TMV	127,200	SA 99891	39.00		
5380 DIANA DR		LOT 1 BLK 1				NTC	1,824	NET+SPEC	2,246.00		
NISSWA, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					17	5/01/95	NET	1,103.50		
								SA 99891	19.50		
								RCPT TOT	1,123.00		
						33095	10/13/95	NET	1,103.50		
								SA 99891	19.50		
								RCPT TOT	1,123.00		
90-369-0110	150030-501020	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,773.00	PTR	2,773.00
	TXP#:18383					EMV	157,400	HSTD NET	2,773.00		
PHILLIPS, RANDY D		STONYBROOK				TMV	150,600	SA 99891	59.00		
PO BOX 254		LOT 2 BLK 1				NTC	2,292	NET+SPEC	2,832.00		
NISSWA, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					59	5/15/95	NET	2,773.00		
								SA 99891	59.00		
								RCPT TOT	2,832.00		
90-369-0115	150030-501030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,019.00		
	TXP#:35722					EMV	147,300	N-HM NET	4,019.00		
GASSER, JEANNE M & DEAN		STONYBROOK				TMV	147,300	SA 99891	39.00		
13529 QUINCY ST NE		LOT 3, BLK 1 STONYBROOK				NTC	3,323	NET+SPEC	4,058.00		
HAM LAKE, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55304					49	5/10/95	NET	2,009.50		
								SA 99891	19.50		
								RCPT TOT	2,029.00		
						28748	10/09/95	NET	2,009.50		
								SA 99891	19.50		
								RCPT TOT	2,029.00		
90-369-0120	150030-501040	90-0181-00-00-00-00	00	095		151/000/000 0		TC TAX	1,929.00		
	TXP#:18948					EMV	81,100	N-HM NET	1,929.00		
RAFFERTY, PATRICK J		STONYBROOK				TMV	78,200	SA 99891	39.00		
RR #1, BOX 24		LOT 4 BLK 1				NTC	1,595	NET+SPEC	1,968.00		
COOPERSTOWN, ND		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	58425					50	5/15/95	NET	964.50		
								SA 99891	19.50		
								RCPT TOT	984.00		
						35425	10/16/95	NET	964.50		
								SA 99891	19.50		
								RCPT TOT	984.00		
90-369-0125	150030-501050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,649.00		
	TXP#:23081					EMV	102,000	N-HM NET	2,649.00		
SYLVESTER, DARLE L		STONYBROOK				TMV	102,000	SA 99891	39.00		
1619 5TH ST NW		LOT 5 BLK 1				NTC	2,190	NET+SPEC	2,688.00		
NEW BRIGHTON, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55112					4	6/12/95	NET	52.98		
								SA 99891	.78		
								RCPT TOT	53.76		
						30	5/19/95	NET	1,271.52	P&I	52.98
								SA 99891	18.72	P&I	.78
								RCPT TOT	1,290.24	PEN	53.76
						39926	10/16/95	NET	1,324.50		
								SA 99891	19.50		
								RCPT TOT	1,344.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / FINANCING / GREEN ACRE	REFUND / ADDED
90-369-0130	150030-501060	90-0181-00-00-00-00	00	082		151/000/000 0	TC TAX 1,038.00		
	TXP#:35814					EMV 52,300	N-HM NET 1,038.00		
VANRYN, RICHARD D & SUSAN M		STONYBROOK				TMV 42,900			
5385A DIANA DR		LOT 6 BLK 1				NTC 858			
NISSWA, MN		SECT: 8 TWP:135 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56468					7 5/11/95	NET 519.00		
						35721 10/16/95	NET 519.00		
90-369-0135	150030-501070	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 1,627.00		
	TXP#:15565					EMV 72,000	N-HM NET 1,627.00		
MILLER, JOHN E		STONYBROOK				TMV 67,300	SA 99891 39.00		
3911 10TH LANE		LOT 7 BLK 1				NTC 1,346	NET+SPEC 1,666.00		
ANOKA, MN		SECT: 8 TWP:135 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	55303					38 5/14/95	NET 813.50		
							SA 99891 19.50		
							RCPT TOT 833.00		
						33927 10/16/95	NET 813.50		
							SA 99891 19.50		
							RCPT TOT 833.00		
90-369-0140	150030-501080	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 1,581.00	PTR 1,581.00	
	TXP#:15359					EMV 107,900	HSTD NET 1,581.00		
MESCH, DORRANCE J		STONYBROOK				TMV 101,400	SA 99891 59.00		
5383 DIANA DRIVE		LOT 8 BLK 1				NTC 1,308	NET+SPEC 1,640.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56468					17 5/09/95	NET 790.50		
							SA 99891 29.50		
							RCPT TOT 820.00		
						29824 10/10/95	NET 790.50		
							SA 99891 29.50		
							RCPT TOT 820.00		
90-369-0145	150030-501091	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 3,003.00		
	TXP#:02704					EMV 113,700	N-HM NET 3,003.00		
BRATTEN, MAVIS L		STONYBROOK				TMV 113,700	SA 99891 39.00		
3212 49TH AVE N		LOT 9 BLK 1				NTC 2,483	NET+SPEC 3,042.00		
MINNEAPOLIS, MN		SECT: 8 TWP:135 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	55429					39 5/14/95	NET 1,501.50		
							SA 99891 19.50		
							RCPT TOT 1,521.00		
						32590 10/13/95	NET 1,501.50		
							SA 99891 19.50		
							RCPT TOT 1,521.00		
90-369-0150	150030-501100	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX 2,315.00	PTR 2,315.00	
	TXP#:14586					EMV 140,500	HSTD NET 2,315.00		
MARKS, ROBERT O		STONYBROOK				TMV 131,700	SA 99891 59.00		
5377 DIANA DR		LOT 10 BLK 1				NTC 1,914	NET+SPEC 2,374.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29		ACRES:		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56468					268 5/04/95	NET 1,157.50		
							SA 99891 29.50		
							RCPT TOT 1,187.00		
						26599 10/04/95	NET 1,157.50		
							SA 99891 29.50		
							RCPT TOT 1,187.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-369-0155	150030-501110	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,491.00	PTR	1,491.00
	TXP#:26857					EMV	101,900	HSTD NET	1,491.00		
STENBERG, HARVEY C & JEANNE		STONYBROOK				TMV	97,600	SA 99891	59.00		
5375 DIANA DR		LOT 11 BLK 1				NTC	1,232	NET+SPEC	1,550.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					58	5/14/95	NET	745.50		
								SA 99891	29.50		
								RCPT TOT	775.00		
						34369	10/16/95	NET	745.50		
								SA 99891	29.50		
								RCPT TOT	775.00		
90-369-0205	150030-502010	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,009.00	PTR	1,009.00
	TXP#:32245					EMV	88,100	HSTD NET	1,009.00		
HAUGEN, THOMAS D		STONYBROOK				TMV	77,700	SA 99891	59.00		
5372 DIANA DR		LOT 1 BLK 2				NTC	834	NET+SPEC	1,068.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					70	5/12/95	NET	504.50		
								SA 99891	29.50		
								RCPT TOT	534.00		
								BAL DUE	534.00		
90-369-0210	150030-502020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	634.00		
	TXP#:34672					EMV	33,100	N-HM NET	634.00		
DEPYPER, DOUGLAS J & SUSAN J		STONYBROOK				TMV	26,200				
8917 MORRIS RD		LOT 2 BLK 2				NTC	524				
BLOOMINGTON, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55437					18	5/08/95	NET	317.00		
						29225	10/09/95	NET	317.00		
90-369-0215	150030-502030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,381.00		
	TXP#:28161					EMV	63,700	N-HM NET	1,381.00		
ORSAND, JEWELL E		STONYBROOK				TMV	57,100	SA 99891	39.00		
5368 RIDGEROAD		LOT 3 BLK 2				NTC	1,142	NET+SPEC	1,420.00		
LAKESHORE, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					19	6/30/95	NET	690.50	P&I	55.24
								SA 99891	19.50	P&I	1.56
								RCPT TOT	710.00	PEN	56.80
						38685	10/16/95	NET	690.50		
								SA 99891	19.50		
								RCPT TOT	710.00		
90-369-0220	150030-502040	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,085.00	PTR	2,085.00
	TXP#:26469					EMV	130,100	HSTD NET	2,085.00		
HAGEN, HAROLD E & HELEN M		STONYBROOK				TMV	122,200	SA 99891	59.00		
5366 RIDGE RD		LOT 4 BLK 2				NTC	1,724	NET+SPEC	2,144.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					65	5/03/95	NET	1,042.50		
								SA 99891	29.50		
								RCPT TOT	1,072.00		
						25649	10/03/95	NET	1,042.50		
								SA 99891	29.50		
								RCPT TOT	1,072.00		
90-369-0225	150030-502050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,621.00		
	TXP#:18037					EMV	70,400	N-HM NET	1,621.00		
PERKINS, RUSSEL D		STONYBROOK				TMV	67,000	SA 99891	39.00		
5364 RIDGE ROAD		LOT 5 BLK 2				NTC	1,340	NET+SPEC	1,660.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					39	5/08/95	NET	810.50		
								SA 99891	19.50		
								RCPT TOT	830.00		
						37063	10/16/95	NET	810.50		
								SA 99891	19.50		
								RCPT TOT	830.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-369-0230	150030-502060	90-0181-00-00-00-00	00	213		201/000/000 1	TC TAX 829.00	PTR	829.00
	TXP#:28371					EMV 77,300	HSTD NET 829.00		
SPEAKER, SHELDON W		STONYBROOK				TMV 68,600	SA 99891 39.00		
5362 RIDGE ROAD		LOT 6 BLK 2				NTC 686	NET+SPEC 868.00		
NISSWA, MN		SECT: 8 TWP:135 RANG:29		ACRES:			PAYMENTS		
	56468					38551 10/17/95	NET 829.00	P&I	33.16
							SA 99891 39.00	P&I	1.56
							RCPT TOT 868.00	PEN	34.72
90-369-0235	150030-502070	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 967.00		
	TXP#:20175					EMV 43,600	N-HM NET 967.00		
SAMOLINSKI, GREGORY J		STONYBROOK				TMV 40,000	SA 99891 39.00		
306 LUCE ST		LOT 7 BLK 2				NTC 800	NET+SPEC 1,006.00		
DALZELL, IL		SECT: 8 TWP:135 RANG:29		ACRES:			PAYMENTS		
	61320					10 5/12/95	NET 483.50		
							SA 99891 19.50		
							RCPT TOT 503.00		
						36840 10/16/95	NET 483.50		
							SA 99891 19.50		
							RCPT TOT 503.00		
90-369-0240	150030-502080	90-0181-00-00-00-00	00	000		201/000/000 0	TC TAX 1,873.00		
	TXP#:21985					EMV 72,100	N-HM NET 1,873.00		
SOLTVEDT, JOHN P		STONYBROOK				TMV 67,300	SA 99891 59.00		
N6692 BATKO RD		LOT 8 BLK 2				NTC 1,548	NET+SPEC 1,932.00		
CAMP DOUGLAS, WI		SECT: 8 TWP:135 RANG:29		ACRES:			PAYMENTS		
	54618					60 5/15/95	NET 936.50		
							SA 99891 29.50		
							RCPT TOT 966.00		
						33531 10/13/95	NET 936.50		
							SA 99891 29.50		
							RCPT TOT 966.00		
90-369-0245	150030-502090	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 252.00		
	TXP#:21988					EMV 13,100	N-HM NET 252.00		
SOLTVEDT, SUSANNE		STONYBROOK				TMV 10,400			
N6692 BATKO RD		LOT 9 BLK 2				NTC 208			
CAMP DOUGLAS, WI		SECT: 8 TWP:135 RANG:29		ACRES:			PAYMENTS		
	54618					57 5/15/95	NET 126.00		
						33535 10/13/95	NET 126.00		
90-369-0250	150030-502100	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 262.00		
	TXP#:21988					EMV 13,500	N-HM NET 262.00		
SOLTVEDT, SUSANNE		STONYBROOK				TMV 10,800			
N6692 BATKO RD		LOT 10 BLK 2				NTC 216			
CAMP DOUGLAS, WI		SECT: 8 TWP:135 RANG:29		ACRES:			PAYMENTS		
	54618					56 5/15/95	NET 131.00		
						33536 10/13/95	NET 131.00		
90-369-0255	150030-502110	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 262.00		
	TXP#:21988					EMV 13,500	N-HM NET 262.00		
SOLTVEDT, SUSANNE		STONYBROOK				TMV 10,800			
N6692 BATKO RD		LOT 11 BLK 2				NTC 216			
CAMP DOUGLAS, WI		SECT: 8 TWP:135 RANG:29		ACRES:			PAYMENTS		
	54618					55 5/15/95	NET 131.00		
						33537 10/13/95	NET 131.00		
90-369-0305	150030-503010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 10.00		
	TXP#:37483					EMV 600	N-HM NET 10.00		
KOMINEK, DALE		STONYBROOK				TMV 400			
1019 QUINCE ST		W 20' OF OUTLOT A, STONYBROOK				NTC 8			
BRAINERD, MN		SECT: 8 TWP:135 RANG:29		ACRES:			PAYMENTS		
	56401					5 4/27/95	NET 10.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-369-0307	150030-501030 TXP#:35381	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	636.00	
SMITH, JAMES S & MAY, M		STONYBROOK				EMV 26,300	N-HM NET	636.00	
FORWARDING EXPIRED		OUTLOTS A,B & C LESS W20 FT OF OUTLOT A,				TMV 26,300			
11-21-95		STONYBROOK				NTC 526			
		SECT: 8 TWP:135 RANG:29	ACRES:				BAL DUE	636.00	
90-369-0320	150030-503040 TXP#:26469	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	220.00	PTR 220.00
HAGEN, HAROLD E & HELEN M		STONYBROOK				EMV 9,100	HSTD NET	220.00	
5366 RIDGE RD		OUTLOT D				TMV 9,100			
LAKE SHORE, MN 56468		SECT: 8 TWP:135 RANG:29	ACRES:			NTC 182			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						66 5/03/95	NET	110.00	
						25648 10/03/95	NET	110.00	
90-369-0325	150030-503050 TXP#:07397	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	14.00	
FROMM, CHARLES V, ETAL		STONYBROOK				EMV 600	N-HM NET	14.00	
KASOTA, MN 56050		OUTLOT E				TMV 600			
		SECT: 8 TWP:135 RANG:29	ACRES:			NTC 12			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						56 5/08/95	NET	14.00	
90-369-0330	150030-503061 TXP#:21985	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	148.00	
SOLTVEDT, JOHN P		STONYBROOK				EMV 7,700	N-HM NET	148.00	
N6692 BATKO RD		PT OF OUTLOT F				TMV 6,100			
CAMP DOUGLAS, WI 54618		SECT: 8 TWP:135 RANG:29	ACRES:			NTC 122			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						61 5/15/95	NET	74.00	
						33530 10/13/95	NET	74.00	
90-369-0335	150030-503062 TXP#:21985	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	128.00	
SOLTVEDT, JOHN P		STONYBROOK				EMV 6,700	N-HM NET	128.00	
N6692 BATKO RD		PT OF OUTLOT F				TMV 5,300			
CAMP DOUGLAS, WI 54618		SECT: 8 TWP:135 RANG:29	ACRES:			NTC 106			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						62 5/15/95	NET	64.00	
						33529 10/13/95	NET	64.00	
90-369-0340	150030-503070 TXP#:21985	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	334.00	
SOLTVEDT, JOHN P		STONYBROOK				EMV 17,400	N-HM NET	334.00	
N6692 BATKO RD		OUTLOT G				TMV 13,800			
CAMP DOUGLAS, WI 54618		SECT: 8 TWP:135 RANG:29	ACRES:			NTC 276			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						64 5/15/95	NET	167.00	
						33534 10/13/95	NET	167.00	
90-369-0345	150030-503080 TXP#:21985	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	430.00	
SOLTVEDT, JOHN P		STONYBROOK				EMV 22,500	N-HM NET	430.00	
N6692 BATKO RD		OUTLOT H				TMV 17,800			
CAMP DOUGLAS, WI 54618		SECT: 8 TWP:135 RANG:29	ACRES:			NTC 356			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						63 5/15/95	NET	215.00	
						33533 10/13/95	NET	215.00	
90-369-0350	150030-503090 TXP#:22840	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,296.00	
SUMMERS, JOHN E		STONYBROOK				EMV 53,600	N-HM NET	1,296.00	
5335 PAMELA DR		PT OF OUTLOT I				TMV 53,600			
LAKE SHORE, MN 56468-9621		SECT: 8 TWP:135 RANG:29	ACRES:			NTC 1,072			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						33 5/02/95	NET	648.00	
						20380 9/11/95	NET	648.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-369-0355	150030-503091	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,635.00		
	TXP#:10668					EMV	138,000	N-HM NET	3,635.00		
HUSTVEDT, RONALD C		STONYBROOK				TMV	134,600	SA 99891	39.00		
3035 35TH AVE S		PT OF OUTLOT I				NTC	3,005	NET+SPEC	3,674.00		
MINNEAPOLIS, MN		SECT: 8 TWP:135 RANG:29		ACRES:	1.90	- PAYMENTS -					
55406						16	5/12/95	NET	1,817.50		
								SA 99891	19.50		
								RCPT TOT	1,837.00		
						34171	10/16/95	NET	1,817.50		
								SA 99891	19.50		
								RCPT TOT	1,837.00		
90-369-0360	150030-503092	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,039.00		
	TXP#:10575					EMV	114,900	N-HM NET	3,039.00		
HUGHES, WILLIAM P		STONYBROOK				TMV	114,900	SA 99891	39.00		
110 MERLE LANE		PT OF OUTLOT I				NTC	2,513	NET+SPEC	3,078.00		
PEORIA, IL		SECT: 8 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
61604						21	5/11/95	NET	1,519.50		
								SA 99891	19.50		
								RCPT TOT	1,539.00		
						35272	10/16/95	NET	1,519.50		
								SA 99891	19.50		
								RCPT TOT	1,539.00		
90-369-0365	150030-503093	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,987.00	PTR	2,987.00
	TXP#:19972					EMV	159,500	HSTD NET	2,987.00		
RUDBECK, JOHN J		STONYBROOK				TMV	159,500	SA 99891	59.00		
5334 PAMELA DR		PT OF OUTLOT I				NTC	2,470	NET+SPEC	3,046.00		
LAKE SHORE, MN		SECT: 8 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
56468						42	5/14/95	NET	1,493.50		
								SA 99891	29.50		
								RCPT TOT	1,523.00		
						39783	10/16/95	NET	1,493.50		
								SA 99891	29.50		
								RCPT TOT	1,523.00		
PLAT TOTALS						EMV	2,384,100	TC TAX	48,684.00	PTR	17,497.00
						DFRV		MKT TAX		TIF	
						TMV	2,260,000	RMV TAX		CMT	
						NTC	40,251	TAC CR		GAA	
								PWR CR			
								DIS CR			
		ACRES	1.90					NET	48,684.00		
								SA	940.00		
								NET+SPEC	49,624.00		
						- PAYMENTS -					
								NET	47,543.50		
								TIF			
								SA	910.50		
								GAA			
								COST			
								RCPT TOT	48,454.00	PEN	145.28
										INT	
								BAL DUE	1,170.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-371-0010	TXP#:36832	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 2.00	
DETTBARN, STEVE		DETTBARNS UPPER GULL VIEW				EMV 100	N-HM NET 2.00	
3153 DEWES RD N		OUTLOT A				TMV 100		
BRAINERD, MN		SECT: 9 TWP:135 RANG:29		ACRES:	.26	NTC 2		
	56401						BAL DUE 2.00	
90-371-0020	TXP#:34549	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 26.00	
FRITCH, GORDON F		DETTBARNS UPPER GULL VIEW				EMV 1,100	N-HM NET 26.00	
8964 HWY 10 NW		OUTLOT B				TMV 1,100		
RAMSEY, MN		SECT: 9 TWP:135 RANG:29		ACRES:	10.50	NTC 22		
	55303					2 7/31/95	PAYMENTS	
							NET 26.00	P&I 2.34
							RCPT TOT 26.00	PEN 2.34
90-371-0110	TXP#:36832	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 26.00	
DETTBARN, STEVE		DETTBARNS UPPER GULL VIEW				EMV 1,100	N-HM NET 26.00	
3153 DEWES RD N		LOT 1, BLK 1				TMV 1,100		
BRAINERD, MN		SECT: 9 TWP:135 RANG:29		ACRES:	6.00	NTC 22		
	56401					24 5/08/95	PAYMENTS	
							NET 26.00	
90-371-0210	TXP#:36824	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 566.00	
JOHNSON, RUTH		DETTBARNS UPPER GULL VIEW				EMV 24,000	N-HM NET 566.00	
6603 DETTBARN ROAD		LOT 1, BLK 2				TMV 23,400		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:	3.11	NTC 468		
	56468					28 5/15/95	PAYMENTS	
DETTBARN, FLOYD O						37470 10/16/95	NET 283.00	
							NET 283.00	
90-371-0220	TXP#:34308	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 4,173.00	
FOSTER, LLOYD E & CONSTANCE		DETTBARNS UPPER GULL VIEW				EMV 155,000	N-HM NET 4,173.00	
13131 JONQUIL LANE		LOT 3, BLK 2 DETTBARNS UPPER GULL VIEW				TMV 152,400	SA 99891 39.00	
DAYTON, MN		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 3,450	NET+SPEC 4,212.00	
	55327					57 5/14/95	PAYMENTS	
							NET 2,086.50	
							SA 99891 19.50	
							RCPT TOT 2,106.00	
						32366 10/13/95	NET 2,086.50	
							SA 99891 19.50	
							RCPT TOT 2,106.00	
90-371-0221	TXP#:33351	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 3,357.00	PTR 3,357.00
PIERSON, GARY K & GLORIA J		DETTBARNS UPPER GULL VIEW				EMV 174,800	HSTD NET 3,357.00	
6600 DETTBARN RD		LOT 2, BLK 2 DETTBARNS UPPER GULL VIEW				TMV 174,800	SA 99891 59.00	
LAKESHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 2,776	NET+SPEC 3,416.00	
	56468					64 5/14/95	PAYMENTS	
							NET 1,678.50	
							SA 99891 29.50	
							RCPT TOT 1,708.00	
						21562 9/27/95	NET 1,678.50	
							SA 99891 29.50	
							RCPT TOT 1,708.00	
90-371-0240	TXP#:29802	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 982.00	
MCGOWAN, GARY V & KIRSTEN S		DETTBARNS UPPER GULL VIEW				EMV 42,100	N-HM NET 982.00	
PO BOX 256		LOT 4, BLK 2				TMV 40,600		
DELANO, MN		SECT: 9 TWP:135 RANG:29		ACRES:	.57	NTC 812		
	55328					48 5/12/95	PAYMENTS	
						36693 10/16/95	NET 491.00	
							NET 491.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-371-0250		90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,655.00	PTR	1,655.00
	TXP#:05169					EMV 108,800	HSTD NET	1,655.00		
DETTBARN, FLOYD O		DETTBARNS UPPER GULL VIEW				TMV 104,400	SA 99891	59.00		
6606 DETTBARN RD		LOT 5, BLK 2				NTC 1,368	NET+SPEC	1,714.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:	.60	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					23 5/08/95	NET	827.50		
							SA 99891	29.50		
							RCPT TOT	857.00		
						21113 9/21/95	NET	827.50		
							SA 99891	29.50		
							RCPT TOT	857.00		
90-371-0260		90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,773.00	PTR	3,773.00
	TXP#:28246					EMV 295,000	HSTD NET	3,773.00		
JOHNSON, RUTH M		DETTBARNS UPPER GULL VIEW				TMV 192,000	SA 99891	39.00		
6603 DETTBARN RD		LOT 6, BLK 2				NTC 3,120	NET+SPEC	3,812.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:	1.74	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					29 5/15/95	NET	1,886.50		
							SA 99891	19.50		
							RCPT TOT	1,906.00		
						37469 10/16/95	NET	1,886.50		
							SA 99891	19.50		
							RCPT TOT	1,906.00		
90-371-0270		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,095.00		
	TXP#:31340					EMV 84,200	N-HM NET	2,095.00		
EICHENBERGER, WAYNE &COLLEEN		DETTBARNS UPPER GULL VIEW				TMV 83,700	SA 99891	39.00		
14137 GUTHRIE AVE		LOT 7, BLK 2				NTC 1,733	NET+SPEC	2,134.00		
APPLE VALLEY, MN		SECT: 9 TWP:135 RANG:29		ACRES:	2.14	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	55124-6720					68 5/04/95	NET	1,047.50		
							SA 99891	19.50		
							RCPT TOT	1,067.00		
						27083 10/05/95	NET	1,047.50		
							SA 99891	19.50		
							RCPT TOT	1,067.00		
PLAT TOTALS						EMV 886,200	TC TAX	16,655.00	PTR	8,785.00
						DFRV	MKT TAX		TIF	
						TMV 773,600	RMV TAX		CMT	
						NTC 13,773	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	16,655.00		
		ACRES	24.92				SA	235.00		
							NET+SPEC	16,890.00		
						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
							NET	16,653.00		
							TIF			
							SA	235.00		
							GAA			
							COST			
							RCPT TOT	16,888.00	PEN	2.34
									INT	
							BAL DUE	2.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-372-0022	150040-500022	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,651.00	PTR	2,651.00
	TXP#:06283					EMV	147,400	HSTD NET	2,651.00		
ERICKSON, JEROME A		SHAFFERS UPPER GULL LAKE ADDN				TMV	145,600	SA 99891	59.00		
6479 LOST LAKE RD		PT OF LOT 2				NTC	2,192	NET+SPEC	2,710.00		
NISSWA, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
56468						39	5/14/95	NET	1,325.50		
								SA 99891	29.50		
								RCPT TOT	1,355.00		
						42834	11/15/95	NET	1,325.50	P&I	79.53
								SA 99891	29.50	P&I	1.77
								RCPT TOT	1,355.00	PEN	81.30
90-372-0024	150040-500024	90-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	2,665.00	PTR	2,665.00
	TXP#:31814					EMV	151,700	HSTD NET	2,665.00		
MARSHALL, GARY E & MARIA A		SHAFFERS UPPER GULL LAKE ADDN				TMV	146,200	SA 99891	59.00		
6481 LOST LAKE RD		PT OF LOTS 1 & 2				NTC	2,204	NET+SPEC	2,724.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
56468						15	4/25/95	NET	1,332.50		
								SA 99891	29.50		
								RCPT TOT	1,362.00		
						21414	9/25/95	NET	1,332.50		
								SA 99891	29.50		
								RCPT TOT	1,362.00		
90-372-0025	150040-500025	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,915.00		
	TXP#:27036					EMV	112,200	N-HM NET	2,915.00		
HEMPEL, DAVID C & SALLY ANN		SHAFFERS UPPER GULL LAKE ADDN				TMV	110,800	SA 99891	39.00		
4495 COMSTOCK LN N		PT OF LOT 2				NTC	2,410	NET+SPEC	2,954.00		
PLYMOUTH, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
55446-2550						158	5/15/95	NET	1,457.50		
								SA 99891	19.50		
								RCPT TOT	1,477.00		
						28107	10/06/95	NET	1,457.50		
								SA 99891	19.50		
								RCPT TOT	1,477.00		
90-372-0026	150040-500026	90-0181-00-00-00-00	00	168		201/000/000 1		TC TAX	2,757.00	PTR	2,757.00
	TXP#:09853					EMV	159,700	HSTD NET	2,757.00		
HEURUNG, LE ROY F		SHAFFERS UPPER GULL LAKE ADDN				TMV	150,000	SA 99891	59.00		
6478 LOST LAKE RD		PT OF LOT 2				NTC	2,280	NET+SPEC	2,816.00		
NISSWA, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
56468						32	5/18/95	NET	1,378.50		
								SA 99891	29.50		
								RCPT TOT	1,408.00		
						29723	10/10/95	NET	1,378.50		
								SA 99891	29.50		
								RCPT TOT	1,408.00		
90-372-0030	150040-500030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,721.00		
	TXP#:10714					EMV	107,300	N-HM NET	2,721.00		
IMHOF, OTTO B		SHAFFERS UPPER GULL LAKE ADDN				TMV	104,400	SA 99891	39.00		
1149 GARDEN AVE		LOT 3				NTC	2,250	NET+SPEC	2,760.00		
ST PAUL, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
55113						31	5/03/95	NET	1,360.50		
								SA 99891	19.50		
								RCPT TOT	1,380.00		
						21359	9/25/95	NET	1,360.50		
								SA 99891	19.50		
								RCPT TOT	1,380.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-372-0040	150040-500040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,475.00		
	TXP#:34280					EMV	138,000	N-HM NET	3,475.00		
BAKER, CHARLES R & LINDA R		SHAFFERS UPPER GULL LAKE ADDN				TMV	129,300	SA 99891	39.00		
4827 NORTHROP DRIVE		LOT 4				NTC	2,873	NET+SPEC	3,514.00		
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55406					15	5/14/95	NET	1,737.50		
								SA 99891	19.50		
								RCPT TOT	1,757.00		
						39377	10/16/95	NET	1,737.50		
								SA 99891	19.50		
								RCPT TOT	1,757.00		
90-372-0050	150040-500050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,251.00		
	TXP#:15338					EMV	130,200	N-HM NET	3,251.00		
MERRICK, MARVIN A		SHAFFERS UPPER GULL LAKE ADDN				TMV	121,900	SA 99891	39.00		
4136 THIRNHILL LANE		LOT 5				NTC	2,688	NET+SPEC	3,290.00		
VADNAIS HEIGHTS, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55127					19	5/01/95	NET	1,625.50		
								SA 99891	19.50		
								RCPT TOT	1,645.00		
						32511	10/13/95	NET	1,625.50		
								SA 99891	19.50		
								RCPT TOT	1,645.00		
90-372-0060	150040-500060	90-0181-00-00-00-00	00	000		202/201/000 1 .50		TC TAX	3,997.00	PTR	1,626.00
	TXP#:14724					EMV	170,400	HSTD NET	3,997.00		
BERRES, JOELLYN & DAVID, 1\2		SHAFFERS UPPER GULL LAKE ADDN				TMV	170,400	SA 99891	39.00		
INT & MARY L MASIK, 1/2 INT		LOTS 6 & 7				NTC	3,304	NET+SPEC	4,036.00		
6471 LOST LAKE RD		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
LAKESHORE, MN						44	5/12/95	NET	1,998.50		
	56468							SA 99891	19.50		
								RCPT TOT	2,018.00		
						36416	10/16/95	NET	1,998.50		
								SA 99891	19.50		
								RCPT TOT	2,018.00		
90-372-0080	150040-500080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,403.00		
	TXP#:32162					EMV	135,600	N-HM NET	3,403.00		
MEIERDING, TIMOTHY LOUIS		SHAFFERS UPPER GULL LAKE ADDN				TMV	126,900	SA 99891	39.00		
6467 LOST LAKE RD		LOT 8				NTC	2,813	NET+SPEC	3,442.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					24	8/17/95	NET	1,701.50		
								SA 99891	19.50		
								RCPT TOT	1,721.00		
						32	5/12/95	NET	1,701.50		
								SA 99891	19.50		
								RCPT TOT	1,721.00		
90-372-0090	150040-500090	90-0181-00-00-00-00	00	209		151/000/000 0		TC TAX	3,079.00		
	TXP#:05786					EMV	123,400	N-HM NET	3,079.00		
DYPWICK, DOUGLAS F & VICKY D		SHAFFERS UPPER GULL LAKE ADDN				TMV	116,200	SA 99891	39.00		
6037 LOGAN AVE S		LOT 9				NTC	2,545	NET+SPEC	3,118.00		
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55419					27	4/28/95	NET	1,539.50		
								SA 99891	19.50		
								RCPT TOT	1,559.00		
						38550	10/17/95	NET	1,539.50		
								SA 99891	19.50		
								RCPT TOT	1,559.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-372-0100	150040-500100	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,123.00	PTR	2,123.00
	TXP#:14540					EMV	131,800	HSTD NET	2,123.00		
MAPLES, ROBERT L		SHAFFERS UPPER GULL LAKE ADDN				TMV	123,800	SA 99891	59.00		
6461 LOST LAKE RD		LOT 10				NTC	1,756	NET+SPEC	2,182.00		
NISSWA, MN		SECT: 9 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
	56468					61	5/03/95	NET	1,061.50		
								SA 99891	29.50		
								RCPT TOT	1,091.00		
						31082	10/12/95	NET	1,061.50		
								SA 99891	29.50		
								RCPT TOT	1,091.00		
90-372-0110	150040-500110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,255.00		
	TXP#:15519					EMV	164,700	N-HM NET	4,255.00		
MILLARD, RANDY G		SHAFFERS UPPER GULL LAKE ADDN				TMV	155,100	SA 99891	39.00		
7618 YORK AVE SO #1313		LOT 11				NTC	3,518	NET+SPEC	4,294.00		
EDINA, MN		SECT: 9 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
	55435					30	5/03/95	NET	2,127.50		
								SA 99891	19.50		
								RCPT TOT	2,147.00		
						21592	9/27/95	NET	2,127.50		
								SA 99891	19.50		
								RCPT TOT	2,147.00		
90-372-0120	150040-500120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,048.00		
	TXP#:29171					EMV	48,800	N-HM NET	1,048.00		
BLOM, SUSAN MARIE		SHAFFERS UPPER GULL LAKE ADDN				TMV	43,300				
PO BOX 299		LOT 12				NTC	866				
IRONTON, MN		SECT: 9 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
	56455					198	4/03/95	NET	524.00		
LINDAHL, SUSAN MARIE						21406	9/25/95	NET	524.00		
90-372-0130	150040-500130	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,105.00	PTR	2,105.00
	TXP#:08459					EMV	130,900	HSTD NET	2,105.00		
GRIVNA, BRUCE W		SHAFFERS UPPER GULL LAKE ADDN				TMV	123,000	SA 99891	59.00		
6441 LOST LAKE RD		LOT 13				NTC	1,740	NET+SPEC	2,164.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
	56468					1	5/12/95	NET	1,052.50		
								SA 99891	29.50		
								RCPT TOT	1,082.00		
						35004	10/16/95	NET	1,052.50		
								SA 99891	29.50		
								RCPT TOT	1,082.00		
90-372-0140	150040-500140	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,655.00		
	TXP#:03737					EMV	109,100	N-HM NET	2,655.00		
CAYE, JOHN E		SHAFFERS UPPER GULL LAKE ADDN				TMV	102,200	SA 99891	39.00		
BOX P		LOT 14				NTC	2,195	NET+SPEC	2,694.00		
SARTELL, MN		SECT: 9 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
	56377					11	5/14/95	NET	1,327.50		
								SA 99891	19.50		
								RCPT TOT	1,347.00		
						38401	10/16/95	NET	1,327.50		
								SA 99891	19.50		
								RCPT TOT	1,347.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-372-0150	150040-500150	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,461.00	PTR	2,461.00
	TXP#:13035					EMV	146,500	HSTD NET	2,461.00		
LAING, OSWALD S		SHAFFERS UPPER GULL LAKE ADDN				TMV	137,700	SA 99891	59.00		
6445 LOST LAKE RD		LOT 15				NTC	2,034	NET+SPEC	2,520.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					20	5/08/95	NET	1,230.50		
								SA 99891	29.50		
								RCPT TOT	1,260.00		
						27391	10/05/95	NET	1,230.50		
								SA 99891	29.50		
								RCPT TOT	1,260.00		
90-372-0160	150040-500160	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,903.00	PTR	1,903.00
	TXP#:34684					EMV	122,300	HSTD NET	1,903.00		
EASTWOOD, GALE J		SHAFFERS UPPER GULL LAKE ADDN				TMV	114,700	SA 99891	59.00		
6447 LOST LAKE RD		LOT 16				NTC	1,574	NET+SPEC	1,962.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					48	5/12/95	NET	951.50		
								SA 99891	29.50		
								RCPT TOT	981.00		
						30178	10/11/95	NET	951.50		
								SA 99891	29.50		
								RCPT TOT	981.00		
90-372-0170	150040-500170	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,055.00		
	TXP#:13522					EMV	159,400	N-HM NET	4,055.00		
LEE, RICHARD F		SHAFFERS UPPER GULL LAKE ADDN				TMV	148,500	SA 99891	39.00		
5073 TUXEDO BLVD		LOT 17				NTC	3,353	NET+SPEC	4,094.00		
MOUND, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55364					6	5/14/95	NET	2,027.50		
								SA 99891	19.50		
								RCPT TOT	2,047.00		
						39118	10/16/95	NET	2,027.50		
								SA 99891	19.50		
								RCPT TOT	2,047.00		
90-372-0180	150040-500180	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,071.00	PTR	2,071.00
	TXP#:12310					EMV	129,400	HSTD NET	2,071.00		
KLEIN, JOSEPH		SHAFFERS UPPER GULL LAKE ADDN				TMV	121,600	SA 99891	59.00		
6451 LOST LAKE RD		LOT 18				NTC	1,712	NET+SPEC	2,130.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					15	4/12/95	NET	1,035.50		
								SA 99891	29.50		
								RCPT TOT	1,065.00		
						21721	9/28/95	NET	1,035.50		
								SA 99891	29.50		
								RCPT TOT	1,065.00		
90-372-0190	150040-500190	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	56.00		
	TXP#:17148					EMV	2,300	N-HM NET	56.00		
OEN, LUCILLE S		SHAFFERS UPPER GULL LAKE ADDN				TMV	2,300				
7700 INTERLACHEN RD		PT OF OUTLOT 1				NTC	46				
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					204	4/03/95	NET	28.00		
						20477	9/12/95	NET	28.00		

LAKE SHORE CITY
SHAFFERS UPPER GULL LAKE ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	2,521,100	TC TAX	53,646.00	PTR	20,362.00
						DFRV		MKT TAX		TIF	
						TMV	2,393,900	RMV TAX		CMT	
						NTC	44,353	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	53,646.00		
		ACRES						SA	862.00		
								NET+SPEC	54,508.00		
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
								NET	53,646.00		
								TIF			
								SA	862.00		
								GAA			
								COST			
								RCPT TOT	54,508.00	PEN	81.30
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0102	150045-501001	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	8.00	
	TXP#:30763					EMV 300	N-HM NET	8.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV 300			
7700 INTERLACHEN RD		OUTLOT A				NTC 6			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
56468						207 4/03/95	NET	8.00	
90-375-0104	150045-501010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	150.00	
	TXP#:30763					EMV 6,700	N-HM NET	150.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV 6,200			
7700 INTERLACHEN RD		LOT 1 BLK 1				NTC 124			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
56468						208 4/03/95	NET	75.00	
						20471 9/12/95	NET	75.00	
90-375-0106	150045-501020	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	232.00	
	TXP#:30763					EMV 10,800	N-HM NET	232.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV 9,600			
7700 INTERLACHEN RD		LOT 2 BLK 1				NTC 192			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
56468						209 4/03/95	NET	116.00	
						20472 9/12/95	NET	116.00	
90-375-0108	150045-501030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	76.00	
	TXP#:30763					EMV 3,500	N-HM NET	76.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				TMV 3,100			
7700 INTERLACHEN RD		LOT 3 BLK 1				NTC 62			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
56468						210 4/03/95	NET	38.00	
						20473 9/12/95	NET	38.00	
90-375-0110	150045-501040	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	124.00	
	TXP#:12949					EMV 5,900	N-HM NET	124.00	
KURILLA, GARRETT J & MATTIE		FAWN FOREST				TMV 5,100			
6525 RAINBOW RD, APT 501		LOT 4 BLK 1				NTC 102			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
56468						16 8/02/95	NET	62.00	
OEN, LUCILLE M, TRUSTEE						211 4/03/95	NET	62.00	
90-375-0112	150045-501050	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	164.00	
	TXP#:12949					EMV 7,800	N-HM NET	164.00	
KURILLA, GARRETT J & MATTIE		FAWN FOREST				TMV 6,800			
6525 RAINBOW RD, APT 501		LOT 5 BLK 1				NTC 136			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
56468						17 8/02/95	NET	82.00	
OEN, LUCILLE M, TRUSTEE						212 4/03/95	NET	82.00	
90-375-0114	150045-501060	90-0181-00-00-00-00	00	000		201/000/000 3	TC TAX	807.00	
	TXP#:23292					EMV 70,100	HSTD NET	807.00	
TERWILLIGER, JOHN R &		FAWN FOREST				TMV 66,800	SA 99891	59.00	
CINDELLA M		LOTS 6 & 7, BLK 1				NTC 668	NET+SPEC	866.00	
RT 1, BOX 68		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			
WADENA, MN						24 4/20/95	NET	403.50	
56482							SA 99891	29.50	
							RCPT TOT	433.00	
						34734 10/16/95	NET	403.50	
							SA 99891	29.50	
							RCPT TOT	433.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-375-0118	150045-501080 TXP#:14703	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX 1,287.00	PTR	1,287.00
MARTIN, THOMAS M		FAWN FOREST				EMV 93,700	HSTD NET 1,287.00		
6424 LOST LAKE RD		LOT 8 BLK 1				TMV 89,200	SA 99891 59.00		
NISSWA, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 1,064	NET+SPEC 1,346.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						59 5/04/95	NET 643.50		
							SA 99891 29.50		
							RCPT TOT 673.00		
						26419 10/04/95	NET 643.50		
							SA 99891 29.50		
							RCPT TOT 673.00		
90-375-0120	150045-501090 TXP#:30740	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 328.00		
BENSON, JAMES B		FAWN FOREST				EMV 15,600	N-HM NET 328.00		
8001 PINE BEACH PENINSULA		LOT 9 BLK 1				TMV 13,600			
BRAINERD, MN 56401		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 272			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						85 4/05/95	NET 164.00		
						26267 10/04/95	NET 164.00		
90-375-0122	150045-501100 TXP#:34978	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX 1,669.00	PTR	1,669.00
SCHROEDER, ALVIN A & MARLENE		FAWN FOREST				EMV 108,100	HSTD NET 1,669.00		
6428 LOST LAKE RD		LOT 10 BLK 1				TMV 105,000	SA 99891 59.00		
BRAINERD, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 1,380	NET+SPEC 1,728.00		
						- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
						6/16/95			
						201/000/000 1	TC TAX 1,563.00	PTR	1,563.00
						EMV 108,100	HSTD NET 1,563.00		
						TMV 105,000			
						NTC 1,292			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						269 5/04/95	NET 834.50		
							SA 99891 29.50		
							RCPT TOT 864.00		
						26600 10/04/95	NET 834.50		
							SA 99891 29.50		
							RCPT TOT 864.00		
						801327 11/16/95	NET -106.00		
90-375-0124	150045-501110 TXP#:03355	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 310.00		
CAMERON, BRUCE J & SALLY A		FAWN FOREST				EMV 14,400	N-HM NET 310.00		
547 17TH AVE NW		LOT 11 BLK 1				TMV 12,800			
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 256			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						14 5/14/95	NET 155.00		
						39656 10/16/95	NET 155.00		
90-375-0126	150045-501120 TXP#:03355	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 284.00		
CAMERON, BRUCE J & SALLY A		FAWN FOREST				EMV 13,200	N-HM NET 284.00		
547 17TH AVE NW		LOT 12 BLK 1				TMV 11,700			
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 234			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						13 5/14/95	NET 142.00		
OEN, LUCILLE S						39657 10/16/95	NET 142.00		
90-375-0128	150045-501130 TXP#:03355	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 256.00		
CAMERON, BRUCE J & SALLY A		FAWN FOREST				EMV 12,100	N-HM NET 256.00		
547 17TH AVE NW		LOT 13 BLK 1				TMV 10,600			
NEW BRIGHTON, MN 55112		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 212			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16 5/14/95	NET 128.00		
OEN, LUCILLE S						39658 10/16/95	NET 128.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0130	150045-501140	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	428.00	
	TXP#:03355					EMV 20,000	N-HM NET	428.00	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 17,700			
547 17TH AVE NW		LOT 14 BLK 1				NTC 354			
NEW BRIGHTON, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55112						12 5/14/95	NET	214.00	
						39659 10/16/95	NET	214.00	
90-375-0132	150045-501150	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	284.00	
	TXP#:03355					EMV 13,100	N-HM NET	284.00	
CAMERON, BRUCE J & SALLY A		FAWN FOREST				TMV 11,700			
547 17TH AVE NW		LOT 15 BLK 1				NTC 234			
NEW BRIGHTON, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55112						15 5/14/95	NET	142.00	
						39655 10/16/95	NET	142.00	
90-375-0134	150045-501160	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	692.00	
	TXP#:34050					EMV 32,000	N-HM NET	692.00	
MOORE, KIERAN CHARLES		FAWN FOREST				TMV 28,600			
6415 LOST LAKE RD		LOT 16 BLK 1				NTC 572			
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56468						8 5/09/95	NET	346.00	
						37869 10/16/95	NET	346.00	
90-375-0136	150045-501170	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	512.00	
	TXP#:35011					EMV 24,400	N-HM NET	512.00	
SCHEY, CHARLES & DEBORAH B		FAWN FOREST				TMV 21,200			
4754 WINTERSET DR		LOT 17 BLK 1				NTC 424			
MINNETONKA, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55343						55 5/14/95	NET	512.00	
OEN, LUCILLE M, TRUSTEE									
90-375-0138	150045-501180	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	616.00	
	TXP#:34810					EMV 29,400	N-HM NET	616.00	
RADOVICH, JANELLE		FAWN FOREST				TMV 25,500			
6657 EVELYN PLACE		LOT 18 BLK 1				NTC 510			
RIVERSIDE, CA		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
92504						95 5/08/95	NET	308.00	
						39270 10/16/95	NET	308.00	
90-375-0140	150045-501190	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,115.00	PTR 1,115.00
	TXP#:18941					EMV 85,700	HSTD NET	1,115.00	
RADOVICH, WILLIAM		FAWN FOREST				TMV 82,100	SA 99891	39.00	
6444 LOST LAKE ROAD		LOT 19 BLK 1				NTC 922	NET+SPEC	1,154.00	
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56468						37 5/12/95	NET	557.50	
							SA 99891	19.50	
							RCPT TOT	577.00	
						41168 10/30/95	NET	545.96	P&I 11.14
							SA 99891	19.50	P&I .40
							RCPT TOT	565.46	PEN 11.54
						41455 11/02/95	NET	11.54	
90-375-0142	150045-501200	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	568.00	
	TXP#:36782					EMV 36,900	N-HM NET	568.00	
LAKE DEVELOPMENT CORP		FAWN FOREST				TMV 23,500			
333 WASHINGTON AVE NO		LOT 20, BLK 1, FAWN FOREST				NTC 470			
SUITE 412		SECT: 9 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
MINNEAPOLIS, MN						18 5/03/95	NET	284.00	
55401						27011 10/05/95	NET	284.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-375-0144	150045-501200 TXP#:35428	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	778.00	
BOSER, DAVID A		FAWN FOREST				EMV 48,200	N-HM NET	778.00	
6448 LOST LAKE RD		LOT 21, BLK 1, FAWN FOREST				TMV 32,200			
NISSWA, MN 56468-8603		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 644			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						21236 9/22/95	NET	385.11	P&I 42.79
							RCPT TOT	385.11	PEN 42.79
						27911 10/06/95	NET	3.89	
							BAL DUE	389.00	
90-375-0146	150045-501220 TXP#:30763	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	268.00	
OEN, LUCILLE M, TRUSTEE		FAWN FOREST				EMV 13,200	N-HM NET	268.00	
7700 INTERLACHEN RD		LOT 22 BLK 1				TMV 11,100			
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 222			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						213 4/03/95	NET	134.00	
						20474 9/12/95	NET	134.00	
90-375-0148	150045-501230 TXP#:13625	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,730.00	
LENT, JOHN W		FAWN FOREST				EMV 73,500	N-HM NET	1,730.00	
4198 ALLENHURST CLOSE		LOT 23 BLK 1				TMV 71,500			
CINCINNATI, OH 45241		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 1,430			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						64 5/14/95	NET	865.00	
OEN, LUCILLE M, TRUSTEE						29325 10/09/95	NET	865.00	
90-375-0150	150045-501240 TXP#:00713	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,598.00	
ANDERSON, MARK G & PATTI ANN		FAWN FOREST				EMV 78,800	N-HM NET	1,598.00	
4465 MARGARET CIRCLE		LOT 24 BLK 1				TMV 66,100			
MINNETRISTA, MN 55364		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 1,322			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						47 5/12/95	NET	799.00	
						37376 10/16/95	NET	799.00	
90-375-0152	150045-501250 TXP#:32110	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,683.00	PTR 2,683.00
LIENKE, STEVEN P & MARY S B		FAWN FOREST				EMV 150,300	HSTD NET	2,683.00	
6455 A LOST LAKE RD		LOT 25 BLK 1				TMV 146,900	SA 99891	39.00	
LAKE SHORE, MN 56468		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 2,218	NET+SPEC	2,722.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						30 5/15/95	NET	1,341.50	
							SA 99891	19.50	
							RCPT TOT	1,361.00	
						33257 10/13/95	NET	1,341.50	
							SA 99891	19.50	
							RCPT TOT	1,361.00	
90-375-0154	150045-501260 TXP#:38076	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,391.00	
HEWITT, DAVID & LAURA		FAWN FOREST				EMV 66,000	N-HM NET	1,391.00	
18048 CLEAR SPRING LANE		LOT 26 BLK 1				TMV 57,500	SA 99891	39.00	
EDEN PRAIRIE, MN 55344		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 1,150	NET+SPEC	1,430.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						3 8/04/95	NET	695.50	
RONN, LARRY W							SA 99891	19.50	
							RCPT TOT	715.00	
						54 5/10/95	NET	695.50	
							SA 99891	19.50	
							RCPT TOT	715.00	

LAKE SHORE CITY
FAWN FOREST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE FINANCING / ADDED
90-375-0156	150045-501270	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,863.00	PTR 1,863.00
	TXP#:37923					EMV	120,900	HSTD NET	1,863.00	
WHITE, KENNETH R & MEREDITH		FAWN FOREST				TMV	113,000	SA 99891	59.00	
2525 SO JACKSON ST		LOT 27 BLK 1				NTC	1,540	NET+SPEC	1,922.00	
DENVER, CO		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	80210					25	7/13/95	SA 99891	29.50	
						40	4/25/95	NET	931.50	
								SA 99891	29.50	
								RCPT TOT	961.00	
						40801	10/24/95	NET	931.50	
90-375-0158	150045-501280	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,583.00	
	TXP#:08539					EMV	106,600	N-HM NET	2,583.00	
GRUSSENDORF, ROBERT R		FAWN FOREST				TMV	99,800	SA 99891	39.00	
8350 XYLON CIR		LOT 28 BLK 1				NTC	2,135	NET+SPEC	2,622.00	
BLOOMINGTON, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55438					61	5/03/95	NET	1,291.50	
								SA 99891	19.50	
								RCPT TOT	1,311.00	
						37260	10/16/95	NET	1,291.50	
								SA 99891	19.50	
								RCPT TOT	1,311.00	
PLAT TOTALS						EMV	1,261,200	TC TAX	22,804.00	PTR 8,617.00
						DFRV		MKT TAX		TIF
						TMV	1,149,200	RMV TAX		CMT
						NTC	18,855	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	22,804.00	
		ACRES						SA	392.00	
								NET+SPEC	23,196.00	
								PAYMENTS		
								NET	22,309.00	
								TIF		
								SA	392.00	
								GAA		
								COST		
								RCPT TOT	22,701.00	PEN 54.33
										INT
								BAL DUE	389.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-378-0011	150050-500011	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	128.00		
	TXP#:19040					EMV	5,300	N-HM NET	128.00		
RASMUSSEN, ROLAND D		SHAEFERS ROY LAKE 1ST ADDN				TMV	5,300				
4601 TOWNES RD		LOT 1 LESS W37 FT				NTC	106				
EDINA, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
	55424					23	4/14/95	NET	128.00		
90-378-0020	150050-500020	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,003.00	PTR	1,003.00
	TXP#:20397					EMV	77,500	HSTD NET	1,003.00		
SCHACH, CARL F		SHAEFERS ROY LAKE 1ST ADDN				TMV	77,500	SA 99891	59.00		
BOX 405		WLY 37 FT OF LOT 1, ALL OF LOT 2 & E1/2				NTC	830	NET+SPEC	1,062.00		
NISSWA, MN		OF LOT 3				- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
	56468	SECT: 9 TWP:135 RANG:29	ACRES:			41	5/12/95	NET	1,003.00		
								SA 99891	59.00		
								RCPT TOT	1,062.00		
90-378-0040	150050-500040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,715.00		
	TXP#:07760					EMV	174,100	N-HM NET	4,715.00		
GETTELMAN, LINDA		SHAEFERS ROY LAKE 1ST ADDN				TMV	170,300	SA 99891	39.00		
8851 HIDDEN OAKS DR		W1/2 OF LOT 3, ALL OF LOT 4 & E1/2 OF LOT				NTC	3,898	NET+SPEC	4,754.00		
EDEN PRAIRIE, MN		5				- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
	55344	SECT: 9 TWP:135 RANG:29	ACRES:			31	5/12/95	NET	2,357.50		
								SA 99891	19.50		
								RCPT TOT	2,377.00		
						30427	10/11/95	NET	2,357.50		
								SA 99891	19.50		
								RCPT TOT	2,377.00		
90-378-0060	150050-500060	90-0181-00-00-00-00	00	015		151/000/000 0		TC TAX	1,673.00		
	TXP#:00550					EMV	69,600	N-HM NET	1,673.00		
ANDERSON, DAVID L		SHAEFERS ROY LAKE 1ST ADDN				TMV	69,200	SA 99891	39.00		
4633 FAIRHILLS RD E		W1/2 OF LOT 5, ALL OF LOT 6 & E1/2 OF LOT				NTC	1,384	NET+SPEC	1,712.00		
MINNETONKA, MN		7				- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
	55345	SECT: 9 TWP:135 RANG:29	ACRES:			24	4/20/95	NET	836.50		
								SA 99891	19.50		
								RCPT TOT	856.00		
						40278	10/18/95	NET	836.50		
								SA 99891	19.50		
								RCPT TOT	856.00		
90-378-0080	150050-500080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,399.00		
	TXP#:09213					EMV	57,800	N-HM NET	1,399.00		
HARRIER, RUSSELL A		SHAEFERS ROY LAKE 1ST ADDN				TMV	57,800	SA 99891	39.00		
3925 KIPLING AVE		W1/2 OF LOT 7 & ALL OFLOT 8				NTC	1,156	NET+SPEC	1,438.00		
ST LOUIS PARK, MN		SECT: 9 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
	55416					34	5/14/95	NET	699.50		
								SA 99891	19.50		
								RCPT TOT	719.00		
						37280	10/16/95	NET	699.50		
								SA 99891	19.50		
								RCPT TOT	719.00		
90-378-0090	150050-500090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,441.00		
	TXP#:08765					EMV	59,600	N-HM NET	1,441.00		
HAGGENMILLER, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN				TMV	59,600	SA 99891	39.00		
RT 3, BOX 49B		ALL OF LOT 9 & APPROX NWLY 214.7 FT OF LOT				NTC	1,192	NET+SPEC	1,480.00		
PELICAN RAPIDS, MN		10				- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
	56572	SECT: 9 TWP:135 RANG:29	ACRES:			60	5/14/95	NET	720.50		
								SA 99891	19.50		
								RCPT TOT	740.00		
						36832	10/16/95	NET	720.50		
								SA 99891	19.50		
								RCPT TOT	740.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-378-0111	150050-500111	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	706.00	
	TXP#:37681					EMV	29,200	N-HM NET	706.00	
FRANCEL, EDWARD, UND 1/2		SHAEFERS ROY LAKE 1ST ADDN				TMV	29,200	SA 99891	16.00	
BIRKELAND, CAROL, UND 1/2		LOT 11 1/2 INT				NTC	584	NET+SPEC	722.00	
1015 TILLER LANE		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
SHOREVIEW, MN						244	4/03/95	NET	706.00	
55126								SA 99891	16.00	
								RCPT TOT	722.00	
90-378-0112		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	706.00	
	TXP#:02077					EMV	29,200	N-HM NET	706.00	
BIRKELAND, CAROL FLORENCE		SHAEFERS ROY LAKE 1ST ADDN				TMV	29,200	SA 99891	16.00	
1015 TILLER LANE		LOT 11 1/2 INT				NTC	584	NET+SPEC	722.00	
SHOREVIEW, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
55126						35	3/31/95	NET	706.00	
								SA 99891	16.00	
								RCPT TOT	722.00	
90-378-0121	150050-500121	90-0181-00-00-00-00	00	005		201/000/000 1		TC TAX	2,405.00	PTR 2,405.00
	TXP#:10909					EMV	135,500	HSTD NET	2,405.00	
JARBOE, MARK M		SHAEFERS ROY LAKE 1ST ADDN				TMV	135,400	SA 99891	39.00	
L5614-A BASS LAKE RD		PT OF LOT 12				NTC	1,988	NET+SPEC	2,444.00	
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
56468						22	3/13/95	NET	2,361.70	
								SA 99891	38.30	
								RCPT TOT	2,400.00	
						21576	9/27/95	NET	43.30	
								SA 99891	.70	
								RCPT TOT	44.00	
90-378-0122	150050-500122	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,811.00	
	TXP#:12522					EMV	74,700	N-HM NET	1,811.00	
KOEPPEL, JOSEPH C		SHAEFERS ROY LAKE 1ST ADDN				TMV	74,300	SA 99891	39.00	
3150 HAMMOND AVE		PT OF LOT 12				NTC	1,498	NET+SPEC	1,850.00	
WATERLOO, IA		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
50702						30	5/09/95	NET	905.50	
								SA 99891	19.50	
								RCPT TOT	925.00	
						28315	10/09/95	NET	905.50	
								SA 99891	19.50	
								RCPT TOT	925.00	
90-378-0130	150050-500130	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,661.00	
	TXP#:03362					EMV	68,700	N-HM NET	1,661.00	
CAMERON, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN				TMV	68,700	SA 99891	39.00	
4032 81ST AVE N		LOT 13				NTC	1,374	NET+SPEC	1,700.00	
BROOKLYN PARK, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
55443						28	5/14/95	NET	830.50	
								SA 99891	19.50	
								RCPT TOT	850.00	
						39538	10/16/95	NET	830.50	
								SA 99891	19.50	
								RCPT TOT	850.00	
90-378-0141	150050-500141	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,347.00	
	TXP#:35151					EMV	93,000	N-HM NET	2,347.00	
HABERKORN, ROBERT W AND		SHAEFERS ROY LAKE 1ST ADDN				TMV	92,000	SA 99891	39.00	
PATRICIA		PT OF LOT 14				NTC	1,940	NET+SPEC	2,386.00	
6317 TINGDALE AVE		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS		
EDINA, MN						55	5/15/95	NET	1,173.50	
55439								SA 99891	19.50	
								RCPT TOT	1,193.00	
						36496	10/16/95	NET	1,173.50	
								SA 99891	19.50	
								RCPT TOT	1,193.00	

LAKE SHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(EST) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-378-0150	150050-500150	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,649.00		
	TXP#:13109					EMV	69,000	N-HM NET	1,649.00		
LANDON, ROBERT L		SHAEFERS ROY LAKE 1ST ADDN				TMV	68,200	SA 99891	39.00		
10700 RUNNY MEADE LANE		PT OF LOT 14 & ALL OF LOT 15				NTC	1,364	NET+SPEC	1,688.00		
MINNETONKA, MN		SECT: 9 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55305					58	5/15/95	NET	824.50		
								SA 99891	19.50		
								RCPT TOT	844.00		
						35226	10/16/95	NET	824.50		
								SA 99891	19.50		
								RCPT TOT	844.00		
90-378-0170	150050-500170	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	390.00	PTR	390.00
	TXP#:23292					EMV	16,800	HSTD NET	390.00		
TERWILLIGER, JOHN R &		SHAEFERS ROY LAKE 1ST ADDN				TMV	16,100				
CINDELLA M		LOT 17				NTC	322				
RT 1, BOX 68		SECT: 9 TWP:135 RANG:29 ACRES:						PAYMENTS			
WADENA, MN						19	5/12/95	NET	195.00		
	56482					34733	10/16/95	NET	195.00		
90-378-0181	150050-500181	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,407.00	PTR	1,407.00
	TXP#:01929					EMV	96,000	HSTD NET	1,407.00		
BERNSTROM, ROBERT D		SHAEFERS ROY LAKE 1ST ADDN				TMV	94,200	SA 99891	39.00		
5623 BASS LAKE RD		PT OF LOT 18				NTC	1,164	NET+SPEC	1,446.00		
NISSWA, MN		SECT: 9 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					6	8/04/95	NET	703.50		
								SA 99891	19.50		
								RCPT TOT	723.00		
						31	4/14/95	NET	703.50		
								SA 99891	19.50		
								RCPT TOT	723.00		
90-378-0182	150050-500182	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	715.00	PTR	715.00
	TXP#:36198					EMV	60,000	HSTD NET	715.00		
BELTON, DONALD & JUDITH C		SHAEFERS ROY LAKE 1ST ADDN				TMV	59,100	SA 99891	59.00		
3521 PORTLAND AVE SO		PT OF LOT 18				NTC	591	NET+SPEC	774.00		
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55407					51	4/28/95	NET	357.50		
DETTMAN, EUGENE & MARIAN J								SA 99891	29.50		
								RCPT TOT	387.00		
						40645	10/21/95	NET	349.76	P&I	7.14
								SA 99891	29.50	P&I	.60
								RCPT TOT	379.26	PEN	7.74
						43197	11/22/95	NET	7.74		
90-378-0190	150050-500190	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,053.00		
	TXP#:18622					EMV	43,500	N-HM NET	1,053.00		
PODRATZ, MARGERY		SHAEFERS ROY LAKE 1ST ADDN				TMV	43,500	SA 99891	39.00		
119 3RD AVE S, BOX 262		LOT 19				NTC	870	NET+SPEC	1,092.00		
BROWNTON, MN		SECT: 9 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55312					50	3/29/95	NET	1,053.00		
DETTMAN, MARGERY								SA 99891	39.00		
								RCPT TOT	1,092.00		
90-378-0200	150050-500200	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,379.00	PTR	1,379.00
	TXP#:25631					EMV	94,800	HSTD NET	1,379.00		
WITHAM, CHARLES A & JOAN C		SHAEFERS ROY LAKE 1ST ADDN				TMV	93,000	SA 99891	59.00		
5617 BASS LAKE RD		ALL OF LOT 20 & PT OF LOT 21				NTC	1,140	NET+SPEC	1,438.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					86	5/12/95	NET	689.50		
								SA 99891	29.50		
								RCPT TOT	719.00		
						40462	10/19/95	NET	682.50		
								SA 99891	29.50		
								RCPT TOT	712.00		
						40988	10/25/95	NET	7.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-378-0220	150050-500220	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,899.00		
	TXP#:09047					EMV	77,800	N-HM NET	1,899.00		
HANSON, DONALD		SHAEFERS ROY LAKE 1ST ADDN				TMV	77,200	SA 99891	39.00		
20271 CO RD 14		PT OF LOT 21 & ALL OF LOT 22				NTC	1,570	NET+SPEC	1,938.00		
BIG LAKE, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS			
55309						42	5/15/95	NET	949.50		
KLEVEN, JEROME H, ETAL								SA 99891	19.50		
								RCPT TOT	969.00		
						30912	10/12/95	NET	949.50		
								SA 99891	19.50		
								RCPT TOT	969.00		
90-378-0230	150050-500230	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,935.00		
	TXP#:23072					EMV	79,700	N-HM NET	1,935.00		
SYDLOSKI, THOMAS J		SHAEFERS ROY LAKE 1ST ADDN				TMV	78,400	SA 99891	39.00		
9425 CHERRY LANE		LOT 23				NTC	1,600	NET+SPEC	1,974.00		
CORCORAN, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS			
55340						62	5/09/95	NET	967.50		
								SA 99891	19.50		
								RCPT TOT	987.00		
						28911	10/09/95	NET	967.50		
								SA 99891	19.50		
								RCPT TOT	987.00		
90-378-0240	150050-500240	90-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	1,315.00	PTR	1,315.00
	TXP#:05626					EMV	90,400	HSTD NET	1,315.00		
DUEFFERT, DONALD H		SHAEFERS ROY LAKE 1ST ADDN				TMV	90,400	SA 99891	59.00		
5611 A BASS LAKE RD		LOT 24				NTC	1,088	NET+SPEC	1,374.00		
LAKE SHORE, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS			
56468						63	5/15/95	NET	657.50		
								SA 99891	29.50		
								RCPT TOT	687.00		
						28250	10/06/95	NET	657.50		
								SA 99891	29.50		
								RCPT TOT	687.00		
90-378-0250	150050-500250	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	406.00		
	TXP#:36125					EMV	17,500	N-HM NET	406.00		
SKAALERUD, GARY A & JUDY A		SHAEFERS ROY LAKE 1ST ADDN				TMV	16,800				
12120 W GLENDALE LANE		LOT 25				NTC	336				
MINNETONKA, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS			
55305						56	5/15/95	NET	203.00		
						36751	10/16/95	NET	203.00		
90-378-0260	150050-500260	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	701.00		
	TXP#:21600					EMV	29,500	N-HM NET	701.00		
SKAALERUD, DAVID		SHAEFERS ROY LAKE 1ST ADDN				TMV	29,000	SA 99891	39.00		
3950 ALABAMA S		LOT 26				NTC	580	NET+SPEC	740.00		
ST LOUIS PARK, MN		SECT: 9 TWP:135 RANG:29	ACRES:					PAYMENTS			
55416						12	5/14/95	NET	350.50		
								SA 99891	19.50		
								RCPT TOT	370.00		
						39354	10/16/95	NET	350.50		
								SA 99891	19.50		
								RCPT TOT	370.00		

LAKE SHORE CITY
SHAEFERS ROY LAKE 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	
PLAT TOTALS						EMV	1,549,200	TC TAX	32,844.00	PTR	8,614.00
						DFRV		MKT TAX		TIF	
						TMV	1,534,400	RMV TAX		CMT	
						NTC	27,159	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	32,844.00		
		ACRES						SA	814.00		
								NET+SPEC	33,658.00		
								PAYMENTS			
								NET	32,844.00		
								TIF			
								SA	814.00		
								GAA			
								COST			
								RCPT TOT	33,658.00	PEN	7.74
										INT	
								BAL DUE			

LAKE SHORE CITY
SMITHS POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-381-0110	150051-501010	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	1,659.00	
	TXP#:03526					EMV	69,500	N-HM NET	1,659.00	
CARLSON, JEROME A		SMITHS POINT				TMV	68,600	SA 99891	39.00	
6024 ALDRICH AVE N		LOT 1 BLK 1				NTC	1,372	NET+SPEC	1,698.00	
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55430					21	5/15/95	NET	829.50	
								SA 99891	19.50	
								RCPT TOT	849.00	
						34789	10/16/95	NET	829.50	
								SA 99891	19.50	
								RCPT TOT	849.00	
90-381-0120	150051-501020	90-0181-00-00-00-00	00	091		151/000/000	0	TC TAX	1,771.00	
	TXP#:37808					EMV	75,700	N-HM NET	1,771.00	
HOWIE, JOHN & DIANE		SMITHS POINT				TMV	73,000	SA 99891	39.00	
7909 28TH AVE N		LOT 2 BLK 1				NTC	1,465	NET+SPEC	1,810.00	
NEW HOPE, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55427					49	3/31/95	NET	885.50	
								SA 99891	19.50	
								RCPT TOT	905.00	
						26813	10/05/95	NET	885.50	
								SA 99891	19.50	
								RCPT TOT	905.00	
90-381-0130	150051-501030	90-0181-00-00-00-00	00	091		151/000/000	0	TC TAX	534.00	
	TXP#:37808					EMV	26,300	N-HM NET	534.00	
HOWIE, JOHN & DIANE		SMITHS POINT				TMV	22,100			
7909 28TH AVE N		LOT 3 BLK 1				NTC	442			
NEW HOPE, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55427					48	3/31/95	NET	267.00	
						26814	10/05/95	NET	267.00	
90-381-0140	150051-501040	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	1,169.00	PTR 1,169.00
	TXP#:14041					EMV	86,100	HSTD NET	1,169.00	
LOOGER, WILLIAM M		SMITHS POINT				TMV	84,300	SA 99891	59.00	
PO BOX 374		LOT 4 BLK 1				NTC	966	NET+SPEC	1,228.00	
NISSWA, MN		SECT: 9 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					20	5/12/95	NET	584.50	
								SA 99891	29.50	
								RCPT TOT	614.00	
						27863	10/06/95	NET	584.50	
								SA 99891	29.50	
								RCPT TOT	614.00	

LAKE SHORE CITY
SMITHS POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	257,600	TC TAX	5,133.00	PTR	1,169.00
						DFRV		MKT TAX		TIF	
						TMV	248,000	RMV TAX		CMT	
						NTC	4,245	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	5,133.00		
		ACRES						SA	137.00		
								NET+SPEC	5,270.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	5,133.00		
								TIF			
								SA	137.00		
								GAA			
								COST			
								RCPT TOT	5,270.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-384-0010	150052-500001 TXP#:13965	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	108.00		
LOFSTROM, DORIS M, ETAL		SPIDER RIDGE				EMV 6,000	N-HM NET	108.00		
1912 CARROLL AVE		OUTLOT A				TMV 4,500				
ST PAUL, MN 55104		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 90				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						56 5/15/95	NET	54.00		
						39386 10/16/95	NET	54.00		
90-384-0110	150052-501010 TXP#:20833	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	26.00	PTR	26.00
SCHULIST, DANIEL H AND		SPIDER RIDGE				EMV 1,100	HSTD NET	26.00		
PATRICIA		LOT 1 BLK 1				TMV 1,100				
5601 BASS LAKE RD		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 22				
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						59 5/09/95	NET	26.00		
90-384-0205	150052-502010 TXP#:20833	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	7,351.00	PTR	7,351.00
SCHULIST, DANIEL H AND		SPIDER RIDGE				EMV 349,200	HSTD NET	7,351.00		
PATRICIA		LOT 1 BLK 2				TMV 339,900	SA 99891	59.00		
5601 BASS LAKE RD		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 6,078	NET+SPEC	7,410.00		
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						58 5/09/95	NET	3,675.50		
							SA 99891	29.50		
							RCPT TOT	3,705.00		
						21662 9/28/95	NET	3,675.50		
							SA 99891	29.50		
							RCPT TOT	3,705.00		
90-384-0210	150052-502020 TXP#:01677	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	26.00		
BELLINGER, DALE S		SPIDER RIDGE				EMV 1,100	N-HM NET	26.00		
RR 1, BOX 2696		LOT 2 BLK 2				TMV 1,100				
ELLSTON, IA 50074		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 22				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						13 3/24/95	NET	26.00		
90-384-0215	150052-502030 TXP#:30650	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	212.00		
LOFSTROM, DORIS M		SPIDER RIDGE				EMV 11,700	N-HM NET	212.00		
1912 CARROLL AVE		LOT 3 BLK 2				TMV 8,800				
ST PAUL, MN 55104		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 176				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						59 5/15/95	NET	106.00		
						39382 10/16/95	NET	106.00		
90-384-0220	150052-502040 TXP#:30650	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	224.00		
LOFSTROM, DORIS M		SPIDER RIDGE				EMV 12,300	N-HM NET	224.00		
1912 CARROLL AVE		LOT 4 BLK 2				TMV 9,300				
ST PAUL, MN 55104		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 186				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						58 5/15/95	NET	112.00		
						39383 10/16/95	NET	112.00		
90-384-0225	150052-502050 TXP#:20833	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	406.00		
SCHULIST, DANIEL H AND		SPIDER RIDGE				EMV 22,200	N-HM NET	406.00		
PATRICIA		LOT 5 BLK 2				TMV 16,800				
5601 BASS LAKE RD		SECT: 9 TWP:135 RANG:29		ACRES:		NTC 336				
NISSWA, MN 56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						60 5/09/95	NET	203.00		
						21663 9/28/95	NET	203.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-384-0230	150052-502060	90-0181-00-00-00-00	00	082		201/000/000 1		TC TAX	1,925.00	PTR	1,925.00
	TXP#:35748					EMV	118,400	HSTD NET	1,925.00		
HOLUB, MARK I & ANNE M		SPIDER RIDGE				TMV	115,600	SA 99891	59.00		
5603 BASS LAKE RD		LOT 6 BLK 2				NTC	1,592	NET+SPEC	1,984.00		
NISSWA, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
56468						270	5/04/95	NET	962.50		
								SA 99891	29.50		
								RCPT TOT	992.00		
						26601	10/04/95	NET	962.50		
								SA 99891	29.50		
								RCPT TOT	992.00		
90-384-0235	150052-502070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,403.00		
	TXP#:33551					EMV	140,300	N-HM NET	3,403.00		
HENDERSON, TERRY M		SPIDER RIDGE				TMV	126,900	SA 99891	59.00		
5909 QUEEN AVE SO		PT OF LOT 7 & PT OF LOT 8 BLK 2				NTC	2,813	NET+SPEC	3,462.00		
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
55410						9	6/01/95	NET	68.06		
								SA 99891	1.18		
								RCPT TOT	69.24		
						27	5/22/95	NET	1,633.44	P&I	68.06
								SA 99891	28.32	P&I	1.18
								RCPT TOT	1,661.76	PEN	69.24
						34338	10/16/95	NET	1,701.50		
								SA 99891	29.50		
								RCPT TOT	1,731.00		
90-384-0240	150052-502080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	590.00		
	TXP#:33551					EMV	30,700	N-HM NET	590.00		
HENDERSON, TERRY M		SPIDER RIDGE				TMV	24,400				
5909 QUEEN AVE SO		PT OF LOT 8 & PT OF LOT 7 BLK 2				NTC	488				
MINNEAPOLIS, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
55410						10	6/01/95	NET	295.00	P&I	11.80
LOFSTROM, DORIS M								RCPT TOT	295.00	PEN	11.80
						34337	10/16/95	NET	295.00		
90-384-0245	150052-502090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,439.00		
	TXP#:30650					EMV	64,100	N-HM NET	1,439.00		
LOFSTROM, DORIS M		SPIDER RIDGE				TMV	59,500	SA 99891	39.00		
1912 CARROLL AVE		LOT 9 BLK 2				NTC	1,190	NET+SPEC	1,478.00		
ST PAUL, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
55104						57	5/15/95	NET	719.50		
								SA 99891	19.50		
								RCPT TOT	739.00		
						39384	10/16/95	NET	719.50		
								SA 99891	19.50		
								RCPT TOT	739.00		
90-384-0250	150052-502100	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	628.00		
	TXP#:31243					EMV	34,300	N-HM NET	628.00		
SHEAFFER, JOHN T & AUDREY J		SPIDER RIDGE				TMV	26,000				
14405 PORTLAND AVE SO		PT OF LOT 10, BLK 2				NTC	520				
BURNSVILLE, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
55337						12	5/11/95	NET	314.00		
LOFSTROM, DORIS M						30855	10/12/95	NET	314.00		
90-384-0251		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	196.00		
	TXP#:13966					EMV	10,700	N-HM NET	196.00		
LOFSTROM, DORIS M		SPIDER RIDGE				TMV	8,100				
1912 CARROLL AVE		PT OF LOT 10, BLK 2				NTC	162				
ST. PAUL, MN		SECT: 9 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
55104						60	5/15/95	NET	98.00		
						39385	10/16/95	NET	98.00		

LAKE SHORE CITY
SPIDER RIDGE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	802,100	TC TAX	16,534.00	PTR	9,302.00
						DFRV		MKT TAX		TIF	
						TMV	742,000	RMV TAX		CMT	
						NTC	13,675	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	16,534.00		
		ACRES						SA	216.00		
								NET+SPEC	16,750.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	16,534.00		
								TIF			
								SA	216.00		
								GAA			
								COST			
								RCPT TOT	16,750.00	PEN	81.04
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-387-0020	150060-500020 TXP#:03359	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	72.00		
CAMERON, RICHARD J		WHITSTROM ADDN				EMV	3,000	N-HM NET	72.00		
5527 DUPONT AVE N		ALL OF LOT 2 IN CASS CO				TMV	3,000				
MINNEAPOLIS, MN 55430		SECT:16 TWP:135 RANG:29	ACRES:			NTC	60				
						- - - - - - - - - - - - - - - - PAYMENTS					
						50	5/14/95	NET	36.00		
						39007	10/16/95	NET	36.00		
90-387-0030	150060-500030 TXP#:05833	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	363.00	PTR	363.00
EBERT, DOUGLAS R		WHITSTROM ADDN				EMV	22,100	HSTD NET	363.00		
227 WHITSTROM RD		ALL OF LOT 3 IN CASS CO				TMV	22,000	SA 99891	59.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29	ACRES:			NTC	300	NET+SPEC	422.00		
						- - - - - - - - - - - - - - - - PAYMENTS					
						36	5/15/95	NET	181.50		
								SA 99891	29.50		
								RCPT TOT	211.00		
						32503	10/13/95	NET	181.50		
								SA 99891	29.50		
								RCPT TOT	211.00		
90-387-0040	150060-500040 TXP#:01044	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,387.00	PTR	1,387.00
AUMOCK, LLOYD V		WHITSTROM ADDN				EMV	93,300	HSTD NET	1,387.00		
47015741		ALL OF LOT 4 IN CASS CO				TMV	93,300	SA 99891	59.00		
6224 WHITSTROM RD		SECT:16 TWP:135 RANG:29	ACRES:			NTC	1,146	NET+SPEC	1,446.00		
LAKE SHORE, MN 56468						- - - - - - - - - - - - - - - - PAYMENTS					
						55	5/08/95	NET	693.50		
								SA 99891	29.50		
								RCPT TOT	723.00		
						40008	10/16/95	NET	693.50		
								SA 99891	29.50		
								RCPT TOT	723.00		
90-387-0050	150060-500050 TXP#:28322	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,153.00		
NITZ, JAMES J, ETAL		WHITSTROM ADDN				EMV	87,200	N-HM NET	2,153.00		
7501 14TH AVE SO		ALL OF LOT 5 IN CASS CO				TMV	85,600	SA 99891	39.00		
RICHFIELD, MN 55423		SECT:16 TWP:135 RANG:29	ACRES:			NTC	1,780	NET+SPEC	2,192.00		
						- - - - - - - - - - - - - - - - PAYMENTS					
						23	5/15/95	NET	1,076.50		
								SA 99891	19.50		
								RCPT TOT	1,096.00		
						35012	10/16/95	NET	1,076.50		
								SA 99891	19.50		
								RCPT TOT	1,096.00		
90-387-0061	150060-500061 TXP#:31434	90-0181-00-00-00-00	00	116		151/000/000 0		TC TAX	1,579.00		
MATTRAW, THOMAS E & BONNIE L		WHITSTROM ADDN				EMV	66,500	N-HM NET	1,579.00		
1615 E LEMARCHE AV		PT OF LOT 6, ALL OF LOT 7, & S 18" OF LOT				TMV	65,300	SA 99891	39.00		
PHOENIX, AZ 85022		8 LYG IN CASS COUNTY				NTC	1,306	NET+SPEC	1,618.00		
		SECT:16 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS					
						43849	12/20/95	NET	1,579.00	P&I	189.48
								SA 99891	39.00	P&I	4.68
								RCPT TOT	1,618.00	PEN	194.16
90-387-0062	150060-500062 TXP#:24662	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,549.00		
WARREN, HAROLD L		WHITSTROM ADDN				EMV	131,800	N-HM NET	3,549.00		
C/O JOANN LOCH, NISSWA BANK		PT OF LOT 6 LYG IN CASS COUNTY				TMV	131,800	SA 99891	59.00		
PO BOX 500		SECT:16 TWP:135 RANG:29	ACRES:			NTC	2,935	NET+SPEC	3,608.00		
NISSWA, MN 56468						- - - - - - - - - - - - - - - - PAYMENTS					
						44	5/15/95	NET	1,774.50		
								SA 99891	29.50		
								RCPT TOT	1,804.00		
						36038	10/16/95	NET	1,774.50		
								SA 99891	29.50		
								RCPT TOT	1,804.00		

LAKE SHORE CITY
WHITSTROM ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-387-0081	150060-500081 TXP#:24328	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	382.00	PTR	382.00
VOIGT, ARNOLD D		WHITSTROM ADDN				EMV	15,800	HSTD NET	382.00		
NORTH 303 WHITSTROM RD		ALL OF LOT 8 LESS S18 INCHES THRF & LOT 9				TMV	15,800				
NISSWA, MN 56468		IN CASS CO				NTC	316				
		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
						42	5/09/95	NET	191.00		
						30603	10/11/95	NET	191.00		
90-387-0100	150060-500100 TXP#:09605	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	62.00		
HELIKER, THOMAS		WHITSTROM ADDN				EMV	2,600	N-HM NET	62.00		
4309 82ND AVE N		ALL OF LOT 10 IN CASS CO				TMV	2,600				
BROOKLYN PARK, MN 55443		SECT:16 TWP:135 RANG:29 ACRES:				NTC	52				
						- - - - - - - - - - - - PAYMENTS					
						21	5/08/95	NET	31.00		
						36886	10/16/95	NET	31.00		
PLAT TOTALS						EMV	422,300	TC TAX	9,547.00	PTR	2,132.00
						DFRV		MKT TAX		TIF	
						TMV	419,400	RMV TAX		CMT	
						NTC	7,895	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	9,547.00		
		ACRES						SA	255.00		
								NET+SPEC	9,802.00		
						- - - - - - - - - - - - PAYMENTS					
								NET	9,547.00		
								TIF			
								SA	255.00		
								GAA			
								COST			
								RCPT TOT	9,802.00	PEN	194.16
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-390-0110	150240-501010 TXP#:09551	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 817.00	PTR	817.00
HEILING, GARY J		WASEYA WOODS				EMV 69,800	HSTD NET 817.00		
6005 FERNMONT RD		LOT 1 BLK 1				TMV 67,500	SA 99891 59.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		NTC 675	NET+SPEC 876.00		
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						20 5/14/95	NET 408.50		
							SA 99891 29.50		
							RCPT TOT 438.00		
						32979 10/13/95	NET 408.50		
							SA 99891 29.50		
							RCPT TOT 438.00		
90-390-0120	150240-501020 TXP#:24440	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 128.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV 5,300	N-HM NET 128.00		
4050 N ANGUS CIRCLE		LOT 2 BLK 1				TMV 5,300			
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		NTC 106			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						15 5/15/95	NET 128.00		
90-390-0130	150240-501030 TXP#:24440	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 128.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV 5,300	N-HM NET 128.00		
4050 N ANGUS CIRCLE		LOT 3 BLK 1				TMV 5,300			
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		NTC 106			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						16 5/15/95	NET 128.00		
90-390-0140	150240-501040 TXP#:36515	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 128.00		
TIMMONS, PAUL W & GALLANT,		WASEYA WOODS				EMV 5,300	N-HM NET 128.00		
MERRI JO		LOT 4 BLK 1				TMV 5,300			
6011 FERNMONT RD		SECT:16 TWP:135 RANG:29		ACRES:		NTC 106			
LAKE SHORE, MN 56468						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						61 5/14/95	NET 64.00		
						32180 10/13/95	NET 64.00		
90-390-0150	150240-501050 TXP#:24440	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 128.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV 5,300	N-HM NET 128.00		
4050 N ANGUS CIRCLE		LOT 5 BLK 1				TMV 5,300			
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		NTC 106			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						17 5/15/95	NET 128.00		
90-390-0160	150240-501060 TXP#:24440	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 128.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV 5,300	N-HM NET 128.00		
4050 N ANGUS CIRCLE		LOT 6 BLK 1				TMV 5,300			
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		NTC 106			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						18 5/15/95	NET 128.00		
90-390-0170	150240-501070 TXP#:24440	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 128.00		
WAGNER, GERALD D, TRUSTEE		WASEYA WOODS				EMV 5,300	N-HM NET 128.00		
4050 N ANGUS CIRCLE		LOT 7 BLK 1				TMV 5,300			
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		NTC 106			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						19 5/15/95	NET 128.00		
90-390-0180	150240-501080 TXP#:17275	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 128.00		
OLSON, BRIAN L		WASEYA WOODS				EMV 5,300	N-HM NET 128.00		
3937 N VALORIE		LOT 8 BLK 1				TMV 5,300			
PRESCOTT VALLEY, AZ 86314		SECT:16 TWP:135 RANG:29		ACRES:		NTC 106			
							BAL DUE 128.00		

LAKE SHORE CITY
WASEYA WOODS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-390-0210	150240-502010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	128.00	
	TXP#:18803					EMV 5,300	N-HM NET	128.00	
PRINCE, WILLIAM H		WASEYA WOODS				TMV 5,300			
6193 INTERLACHEN RD		LOT 1 BLK 2				NTC 106			
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56468					13 4/20/95	NET	64.00	
						30341 10/11/95	NET	64.00	
PLAT TOTALS						EMV 112,200	TC TAX	1,841.00	PTR 817.00
						DFRV	MKT TAX		TIF
						TMV 109,900	RMV TAX		CMT
						NTC 1,523	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	1,841.00	
				ACRES			SA	59.00	
							NET+SPEC	1,900.00	
						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
							NET	1,713.00	
							TIF		
							SA	59.00	
							GAA		
							COST		
							RCPT TOT	1,772.00	PEN
									INT
							BAL DUE	128.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-393-0010	150120-500010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,707.00		
	TXP#:16248					EMV	90,100	N-HM NET	1,707.00		
MYHRA, JANE L, TRUSTEE		BIRCHWOOD HILLS				TMV	70,600	SA 99891	39.00		
12917 SHERWOOD		LOTS 1 & 2				NTC	1,412	NET+SPEC	1,746.00		
LEAWOOD, KS		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - -		PAYMENTS	- - -	- - - - - - - - - -	
	66209					43	5/10/95	NET	853.50		
								SA 99891	19.50		
								RCPT TOT	873.00		
						37449	10/16/95	NET	853.50		
								SA 99891	19.50		
								RCPT TOT	873.00		
90-393-0030	150120-500030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,981.00		
	TXP#:14126					EMV	91,900	N-HM NET	1,981.00		
LUCAS, GEORGE F, TRUSTEE		BIRCHWOOD HILLS				TMV	79,900	SA 99891	39.00		
106 W THIRD ST		LOT 3				NTC	1,638	NET+SPEC	2,020.00		
OGLESBY, IL		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - -		PAYMENTS	- - -	- - - - - - - - - -	
	61348					18	5/03/95	NET	990.50		
								SA 99891	19.50		
								RCPT TOT	1,010.00		
						25638	10/03/95	NET	990.50		
								SA 99891	19.50		
								RCPT TOT	1,010.00		
90-393-0040	150120-500040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,911.00		
	TXP#:18976					EMV	89,700	N-HM NET	1,911.00		
RAMSDELL, GERALD G		BIRCHWOOD HILLS				TMV	77,600	SA 99891	39.00		
4949 DIANE DR		LOT 4				NTC	1,580	NET+SPEC	1,950.00		
MINNETONKA, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - -		PAYMENTS	- - -	- - - - - - - - - -	
	55343					24	5/09/95	NET	955.50		
								SA 99891	19.50		
								RCPT TOT	975.00		
						39758	10/16/95	NET	955.50		
								SA 99891	19.50		
								RCPT TOT	975.00		
90-393-0050	150120-500050	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,627.00	PTR	2,627.00
	TXP#:02341					EMV	171,900	HSTD NET	2,627.00		
BOEDER, HARRY & NORRAINE F		BIRCHWOOD HILLS				TMV	144,600	SA 99891	59.00		
2402 GREENWOOD ST SW, APT 2		LOTS 5 & 6, BIRCHWOOD HILLS, & UNPLTD PT				NTC	2,172	NET+SPEC	2,686.00		
BRAINERD, MN		OF GOV LOT 7 E OF PLAT OF BIRCHWOOD HILLS				- - - - - - - - - - -		PAYMENTS	- - -	- - - - - - - - - -	
	56401	SECT:21 TWP:135 RANG:29	ACRES:	1.99		46	5/10/95	NET	1,313.50		
BOEDER, JOHN & ZIELSKE, JOAN								SA 99891	29.50		
								RCPT TOT	1,343.00		
						26147	10/04/95	NET	1,313.50		
								SA 99891	29.50		
								RCPT TOT	1,343.00		
90-393-0070	150120-500070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,921.00		
	TXP#:03940					EMV	137,200	N-HM NET	2,921.00		
CHOWNING, CLYDE		BIRCHWOOD HILLS				TMV	111,000	SA 99891	39.00		
6113 BIRCHWOOD HILLS		LOTS 7 & 8				NTC	2,415	NET+SPEC	2,960.00		
NISSWA, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - -		PAYMENTS	- - -	- - - - - - - - - -	
	56468					56	5/04/95	NET	1,460.50		
								SA 99891	19.50		
								RCPT TOT	1,480.00		
						26156	10/04/95	NET	1,460.50		
								SA 99891	19.50		
								RCPT TOT	1,480.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE FINANCING / ADDED
90-393-0090	150120-500090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,567.00	
	TXP#:08577					EMV	124,200	N-HM NET	2,567.00	
GULL LAKE, LTD PARTNERSHIP		BIRCHWOOD HILLS				TMV	99,300	SA 99891	39.00	
4655 NICOLS RD		LOTS 9 & 10				NTC	2,123	NET+SPEC	2,606.00	
SAINT PAUL, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55122-2395					43486	12/04/95	NET	2,567.00	P&I 256.70
								SA 99891	39.00	P&I 3.90
								RCPT TOT	2,606.00	PEN 260.60
90-393-0110	150120-500110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,505.00	
	TXP#:28446					EMV	156,000	N-HM NET	3,505.00	
STEWART, CAMERON R		BIRCHWOOD HILLS				TMV	130,300	SA 99891	39.00	
BOX 3011		LOTS 11 & 12				NTC	2,898	NET+SPEC	3,544.00	
LONG BEACH, CA		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	90803					14	4/26/95	NET	1,752.50	
								SA 99891	19.50	
								RCPT TOT	1,772.00	
						32482	10/13/95	NET	1,752.50	
								SA 99891	19.50	
								RCPT TOT	1,772.00	
90-393-0130	150120-500130	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,057.00	
	TXP#:13872					EMV	141,900	N-HM NET	3,057.00	
LINNE, DAVID W		BIRCHWOOD HILLS				TMV	115,500	SA 99891	39.00	
6801 SALLY LANE		LOTS 13 & 14				NTC	2,528	NET+SPEC	3,096.00	
MINNEAPOLIS, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55439					75	5/15/95	NET	1,528.50	
								SA 99891	19.50	
								RCPT TOT	1,548.00	
						36749	10/16/95	NET	1,528.50	
								SA 99891	19.50	
								RCPT TOT	1,548.00	
90-393-0150	150120-500150	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,635.00	
	TXP#:23521					EMV	166,500	N-HM NET	3,635.00	
THOMTON, ELIZABETH L		BIRCHWOOD HILLS				TMV	134,600	SA 99891	39.00	
5500 BOONE AVE N, APT 337		LOTS 15 & 16 & N1/2 OFLOT 17				NTC	3,005	NET+SPEC	3,674.00	
MINNEAPOLIS, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55428					36	5/02/95	NET	1,817.50	
								SA 99891	19.50	
								RCPT TOT	1,837.00	
						31574	10/12/95	NET	1,817.50	
								SA 99891	19.50	
								RCPT TOT	1,837.00	
90-393-0180	150120-500180	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,923.00	
	TXP#:09799					EMV	96,200	N-HM NET	1,923.00	
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS				TMV	78,000	SA 99891	39.00	
13400 CARDINAL CREEK RD		S1/2 OF LOT 17 & ALL OF LOTS 18 & 19				NTC	1,590	NET+SPEC	1,962.00	
EDEN PRAIRIE, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55346					37	5/08/95	NET	961.50	
								SA 99891	19.50	
								RCPT TOT	981.00	
						31272	10/12/95	NET	961.50	
								SA 99891	19.50	
								RCPT TOT	981.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-393-0200	150120-500200	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,657.00		
	TXP#:09799					EMV 209,000	N-HM NET	4,657.00		
HERMANS WHISPERWOOD, INC		BIRCHWOOD HILLS				TMV 168,400	SA 99891	39.00		
13400 CARDINAL CREEK RD		LOTS 20 THRU 25				NTC 3,850	NET+SPEC	4,696.00		
EDEN PRAIRIE, MN		SECT:21 TWP:135 RANG:29		ACRES:			PAYMENTS			
55346						44 5/14/95	NET	2,328.50		
							SA 99891	19.50		
							RCPT TOT	2,348.00		
						32488 10/13/95	NET	2,328.50		
							SA 99891	19.50		
							RCPT TOT	2,348.00		
90-393-0260	150120-500260	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,603.00	PTR	2,603.00
	TXP#:30903					EMV 156,000	HSTD NET	2,603.00		
HAUGLIE, LAWRENCE J & DIETER		BIRCHWOOD HILLS				TMV 143,600	SA 99891	59.00		
KIMBERLY K		LOTS 26 & 27				NTC 2,152	NET+SPEC	2,662.00		
6127 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:			PAYMENTS			
NISSWA, MN						6 8/03/95	NET	873.21	P&I	55.74
56468							SA 99891	19.79	P&I	1.26
							RCPT TOT	893.00	PEN	57.00
							BAL DUE	1,769.00		
90-393-0280	150120-500280	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,243.00		
	TXP#:08318					EMV 106,700	N-HM NET	2,243.00		
GREENLEY, OWEN C		BIRCHWOOD HILLS				TMV 88,600	SA 99891	39.00		
8905 SPURFLOWER COVE		LOTS 28 & 29				NTC 1,855	NET+SPEC	2,282.00		
AUSTIN, TX		SECT:21 TWP:135 RANG:29		ACRES:			PAYMENTS			
78759						40 5/09/95	NET	1,121.50		
							SA 99891	19.50		
							RCPT TOT	1,141.00		
						28310 10/09/95	NET	1,121.50		
							SA 99891	19.50		
							RCPT TOT	1,141.00		
90-393-0300	150120-500300	90-0181-00-00-00-00	00	021		151/000/000 0	TC TAX	2,739.00		
	TXP#:36583					EMV 125,300	N-HM NET	2,739.00		
MARSTON, ERIC C & VIRGINIA M		BIRCHWOOD HILLS				TMV 105,000	SA 99891	39.00		
6207 E HILERY DR		LOTS 30 & 31				NTC 2,265	NET+SPEC	2,778.00		
SCOTTSDALE, AZ		SECT:21 TWP:135 RANG:29		ACRES:			PAYMENTS			
85254						15 4/28/95	NET	1,369.50		
							SA 99891	19.50		
							RCPT TOT	1,389.00		
						32926 10/13/95	NET	1,369.50		
							SA 99891	19.50		
							RCPT TOT	1,389.00		
90-393-0320	150120-500320	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	4,045.00	PTR	4,045.00
	TXP#:34032					EMV 228,200	HSTD NET	4,045.00		
ANDERSON, THOMAS P & PAULA K		BIRCHWOOD HILLS				TMV 203,200	SA 99891	39.00		
6131-A BIRCHWOOD HILLS RD		LOTS 32 & 33				NTC 3,344	NET+SPEC	4,084.00		
NISSWA, MN		SECT:21 TWP:135 RANG:29		ACRES:			PAYMENTS			
56468						271 5/04/95	NET	2,022.50		
							SA 99891	19.50		
							RCPT TOT	2,042.00		
						26602 10/04/95	NET	2,022.50		
							SA 99891	19.50		
							RCPT TOT	2,042.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-393-0340	150120-500340	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,399.00	PTR	1,399.00
	TXP#:02012					EMV	112,100	HSTD NET	1,399.00		
BIEGANEK, JOHN M & NANCY J		BIRCHWOOD HILLS.				TMV	93,800	SA 99891	59.00		
6133 BIRCHWOOD HILLS RD		LOTS 34 & 35				NTC	1,156	NET+SPEC	1,458.00		
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS			
56468						65	5/14/95	NET	699.50		
								SA 99891	29.50		
								RCPT TOT	729.00		
						38894	10/16/95	NET	699.50		
								SA 99891	29.50		
								RCPT TOT	729.00		
90-393-0360	150120-500360	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	7,167.00		
	TXP#:31355					EMV	261,300	N-HM NET	7,167.00		
RUSSELL, SHELDON P & INGE B		BIRCHWOOD HILLS				TMV	251,400	SA 99891	39.00		
1644 CELIA RD		LOTS 36 & 37 & PT OF LOT 38				NTC	5,925	NET+SPEC	7,206.00		
MENDOTA HEIGHTS, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS			
55118						24	5/12/95	NET	3,583.50		
								SA 99891	19.50		
								RCPT TOT	3,603.00		
						27706	10/06/95	NET	3,583.50		
								SA 99891	19.50		
								RCPT TOT	3,603.00		
90-393-0382	150120-500382	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,895.00	PTR	2,895.00
	TXP#:33267					EMV	162,800	HSTD NET	2,895.00		
BUSH, JOHN C & SUZETTE M		BIRCHWOOD HILLS				TMV	155,700	SA 99891	59.00		
6137 BIRCHWOOD HILLS RD		PT OF LOT 38 & ALL OF LOT 39				NTC	2,394	NET+SPEC	2,954.00		
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS			
56468						8	5/09/95	NET	2,895.00		
								SA 99891	59.00		
								RCPT TOT	2,954.00		
PLAT TOTALS						EMV	2,627,000	TC TAX	53,582.00	PTR	13,569.00
						DFRV		MKT TAX		TIF	
						TMV	2,251,100	RMV TAX		CMT	
						NTC	44,302	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	53,582.00		
		ACRES	1.99					SA	782.00		
								NET+SPEC	54,364.00		
								PAYMENTS			
								NET	51,852.21		
								TIF			
								SA	742.79		
								GAA			
								COST			
								RCPT TOT	52,595.00	PEN	317.60
										INT	
								BAL DUE	1,769.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-396-0011	150080-500011	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	7,181.00	
	TXP#:22052					EMV	275,100	N-HM NET	7,181.00	
SORKIN, HELEN R, TRUSTEE		OZONITE BEACH				TMV	251,900	SA 99891	39.00	
1644 N HUNTER		PT OF LOT 1				NTC	5,938	NET+SPEC	7,220.00	
OLATHE, KS		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	66061					43	5/15/95	NET	3,590.50	
								SA 99891	19.50	
								RCPT TOT	3,610.00	
						32362	10/13/95	NET	3,590.50	
								SA 99891	19.50	
								RCPT TOT	3,610.00	
90-396-0021	150080-500021	90-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	7,847.00	
	TXP#:10935					EMV	295,600	N-HM NET	7,847.00	
JASTER, EUGENE N		OZONITE BEACH				TMV	273,900	SA 99891	39.00	
11224 STANLEY AVE		PT OF LOTS 1 & 2 LESS THE W10 FT, OZONITE				NTC	6,488	NET+SPEC	7,886.00	
BLOOMINGTON, MN		BEACH, & PT OF GOV LOT 6, 16-135-29						PAYMENTS		
	55437	SECT:16 TWP:135 RANG:29		ACRES:		272	5/04/95	NET	3,923.50	
								SA 99891	19.50	
								RCPT TOT	3,943.00	
						21627	9/27/95	NET	3,923.50	
								SA 99891	19.50	
								RCPT TOT	3,943.00	
90-396-0031	150080-500031	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,727.00	
	TXP#:26072					EMV	76,200	N-HM NET	1,727.00	
ZAKSESKI, ANNA MAE		OZONITE BEACH				TMV	71,400	SA 99891	39.00	
2801 FLAG AVE N, APT 218		E1/2 OF LOT 3 & W10 FTOF LOT 2				NTC	1,428	NET+SPEC	1,766.00	
NEW HOPE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55427					15	5/08/95	NET	863.50	
								SA 99891	19.50	
								RCPT TOT	883.00	
						28857	10/09/95	NET	863.50	
								SA 99891	19.50	
								RCPT TOT	883.00	
90-396-0040	150080-500040	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	5,401.00	PTR 5,401.00
	TXP#:02473					EMV	286,500	HSTD NET	5,401.00	
BORGWARTH, HANSPETER		OZONITE BEACH				TMV	259,300	SA 99891	59.00	
6306 MILLER LANE		W1/2 OF LOT 3 & ALL OFLOTS 4 & 5				NTC	4,466	NET+SPEC	5,460.00	
LAKESHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					98	5/04/95	NET	2,700.50	
								SA 99891	29.50	
								RCPT TOT	2,730.00	
						21117	9/21/95	NET	2,700.50	
								SA 99891	29.50	
								RCPT TOT	2,730.00	
90-396-0060	150080-500060	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,153.00	PTR 2,153.00
	TXP#:37900					EMV	138,000	HSTD NET	2,153.00	
MCARTHUR, JAMES & MARLENE		OZONITE BEACH				TMV	125,000	SA 99891	59.00	
4700 DALE DR		LOT 6				NTC	1,780	NET+SPEC	2,212.00	
EDINA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55424					13	7/03/95	NET	1,076.50	P&I 43.06
								SA 99891	29.50	P&I 1.18
								RCPT TOT	1,106.00	PEN 44.24
						43728	12/18/95	NET	1,076.50	P&I 86.12
								SA 99891	29.50	P&I 2.36
								RCPT TOT	1,106.00	PEN 88.48

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-396-0070	150080-500070	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	7,667.00	
	TXP#:30737					EMV 287,400	N-HM NET	7,667.00	
BRINKER, DAVID A & SHERI J		OZONITE BEACH				TMV 268,000	SA 99891	59.00	
4890 PARK AVE NE		LOT 8 OZONITE BEACH				NTC 6,340	NET+SPEC	7,726.00	
ROGER, MN		SECT:16 TWP:135 RANG:29		ACRES:		PAYMENTS			
	55374					57 5/11/95	NET	3,833.50	
MCCARTY, HAROLD A							SA 99891	29.50	
							RCPT TOT	3,863.00	
						33898 10/16/95	NET	3,833.50	
							SA 99891	29.50	
							RCPT TOT	3,863.00	
90-396-0071		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	224.00	
	TXP#:30737					EMV 11,900	N-HM NET	224.00	
BRINKER, DAVID A & SHERI J		OZONITE BEACH				TMV 9,300			
4890 PARK AVE NE		PT OF LOT 7, OZONITE BEACH DESC AS FOL:				NTC 186			
ROGER, MN		THAT PT LIES NWLY & WLY OF FOL DESC LINE;				PAYMENTS			
	55374	COM AT MOST NLY CORNER OF LOT 8, OZONITE				56 5/11/95	NET	112.00	
		BEACH, THENCE SELY ALONG THE NLY LINE OF				33899 10/16/95	NET	112.00	
		SAID LOT 8 & LOT 7, DIST OF 125.00 FEET TO							
		THE POB OF THE LINE TO BE DESC; THENCE SLY							
		DEFLECTING TO THE RIGHT 99 DEG 06 MIN 24							
		SEC, A DIST OF 100.24 FEET; THENCE SLY,							
		DEFLECTING TO THE LEFT 10 DEG 20 MIN 32							
		SEC, A DIST OF 85 FEET, MORE OR LESS, TO							
		THE SHORE OF GULL LAKE AND THERE TERM.							
		SECT:16 TWP:135 RANG:29		ACRES:					
90-396-0072		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,849.00	
	TXP#:34517					EMV 162,900	N-HM NET	3,849.00	
BATKIEWICZ, BEVERLY G		OZONITE BEACH				TMV 141,700	SA 99891	39.00	
11581 ZACHARY LANE		LOT 7, OZONITE BEACH, EXC THAT PT WHICH				NTC 3,183	NET+SPEC	3,888.00	
OSSEO, MN		LIES NWLY & WLY OF THE FOL DESC LINE; COM				PAYMENTS			
	55369	AT THE MOST NLY CORNER OF LOT 8, OZONITE				46 5/05/95	NET	1,924.50	
BRINKER, DAVID A & SHERI J		BEACH, THENCE SELY ALONG THE NLY LINE OF					SA 99891	19.50	
		SAID LOT 8 & LOT 9, A DIST OF 125.00 FEET					RCPT TOT	1,944.00	
		TO THE POB OF THE LINE TO BE DESC; THENCE				34993 10/16/95	NET	1,924.50	
		SLY, DEFLECTING TO THE RIGHT 99 DEG 06 MIN					SA 99891	19.50	
		24 SEC, A DISTANCE OF 100.24 FEET; THENCE					RCPT TOT	1,944.00	
		SLY, DEFLECTING TO THE LEFT 10 DEG 20 MIN							
		32 SEC, A DISTANCE 85 FEET, MORE OR LESS,							
		TO THE SHORE OF GULL LAKE AND THERE TERM.							
		SECT:16 TWP:135 RANG:29		ACRES:					
90-396-0090	150080-500090	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,041.00	PTR 3,041.00
	TXP#:13977					EMV 180,400	HSTD NET	3,041.00	
LOGERING, ALVIN		OZONITE BEACH				TMV 166,100	SA 99891	59.00	
6312 MILLER LANE		LOT 9				NTC 2,514	NET+SPEC	3,100.00	
LAKESHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:		PAYMENTS			
	56468					28 5/09/95	NET	1,520.50	
							SA 99891	29.50	
							RCPT TOT	1,550.00	
						29529 10/10/95	NET	1,520.50	
							SA 99891	29.50	
							RCPT TOT	1,550.00	
90-396-0100	150080-500100	90-0181-00-00-00-00	00	005		151/000/000 0	TC TAX	3,033.00	
	TXP#:30849					EMV 133,200	N-HM NET	3,033.00	
NELSON, CLINTON J & CAROL A		OZONITE BEACH				TMV 114,700	SA 99891	59.00	
P O BOX 2645		LOT 10 & PT OF OUTLOT 1				NTC 2,508	NET+SPEC	3,092.00	
BAXTER, MN		SECT:16 TWP:135 RANG:29		ACRES:		PAYMENTS			
	56425					23 3/13/95	NET	2,452.30	
							SA 99891	47.70	
							RCPT TOT	2,500.00	
						33461 10/13/95	NET	580.70	
							SA 99891	11.30	
							RCPT TOT	592.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-396-0110	150080-500110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,399.00	
	TXP#:31883					EMV	141,100	N-HM NET	3,399.00	
LAMBERT, RICHARD BARRY, JR &		OZONITE BEACH				TMV	126,800	SA 99891	39.00	
GWENDOLYN M		LOT 11				NTC	2,810	NET+SPEC	3,438.00	
5150 148TH PATH		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
APPLE VALLEY, MN						10	5/24/95	NET	1,699.50	
	55124							SA 99891	19.50	
								RCPT TOT	1,719.00	
						42	4/26/95	NET	1,699.50	
								SA 99891	19.50	
								RCPT TOT	1,719.00	
90-396-0120	150080-500120	90-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	3,369.00	
	TXP#:34185					EMV	138,900	N-HM NET	3,369.00	
KUEPERS, DOUGLAS A & MURIEL		OZONITE BEACH				TMV	125,800	SA 99891	39.00	
5776 LEGIONVILLE DR N		LOT 12				NTC	2,785	NET+SPEC	3,408.00	
BRAINERD, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	56401					273	5/04/95	NET	1,684.50	
								SA 99891	19.50	
								RCPT TOT	1,704.00	
						26603	10/04/95	NET	1,684.50	
								SA 99891	19.50	
								RCPT TOT	1,704.00	
90-396-0130	150080-500130	90-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	3,657.00	
	TXP#:27078					EMV	148,100	N-HM NET	3,657.00	
DAUDT, ROBERT E & JOANNE L		OZONITE BEACH				TMV	135,300	SA 99891	39.00	
6116 SCOTIA DR		LOT 13				NTC	3,023	NET+SPEC	3,696.00	
EDINA, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	55439-1636					12	5/14/95	NET	1,828.50	
								SA 99891	19.50	
								RCPT TOT	1,848.00	
						39546	10/16/95	NET	1,828.50	
								SA 99891	19.50	
								RCPT TOT	1,848.00	
90-396-0140	150080-500140	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,323.00	
	TXP#:32781					EMV	138,700	N-HM NET	3,323.00	
DENGER, WANDA LUCILLE, RE-		OZONITE BEACH				TMV	124,300	SA 99891	39.00	
VOCABLE TRUST		LOT 14 & STRIP 20 FT WIDE N OF & ADJAC TO				NTC	2,748	NET+SPEC	3,362.00	
9706 TANGLEWOOD DR		LOT 14				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
URBANDALE, IA		SECT:16 TWP:135 RANG:29		ACRES:		34	4/19/95	NET	1,661.50	
	50322							SA 99891	19.50	
								RCPT TOT	1,681.00	
						20786	9/15/95	NET	1,661.50	
								SA 99891	19.50	
								RCPT TOT	1,681.00	
90-396-0150	150080-500150	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,209.00	PTR 2,209.00
	TXP#:36519					EMV	140,200	HSTD NET	2,209.00	
KAUFMANN, FARLEY S & KAREN J		OZONITE BEACH				TMV	127,300	SA 99891	59.00	
12820 43RD AVE N		PT OF OZONITE BEACH & PT OF GOV LOT 4, SEC				NTC	1,826	NET+SPEC	2,268.00	
PLYMOUTH, MN		16-135-29				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	55442	SECT:16 TWP:135 RANG:29		ACRES:	.70	29	5/15/95	NET	1,104.50	
								SA 99891	29.50	
								RCPT TOT	1,134.00	
						39918	10/16/95	NET	1,104.50	
								SA 99891	29.50	
								RCPT TOT	1,134.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS		TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-396-0171	150080-500171 TXP#:10050	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	465.00	PTR	465.00
MCCOLLOUGH, MARY L		OZONITE BEACH				EMV	39,900	HSTD NET	465.00		
721 N 8TH ST		W150 FT OF N166.5 FT OF W498.5 FT OF				TMV	38,500	SA 99891	59.00		
BRAINERD, MN		OUTLOT 1				NTC	385	NET+SPEC	524.00		
	56401	SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						1	6/08/95	NET	4.90		
								SA 99891	.62		
								RCPT TOT	5.52		
						26	6/01/95	NET	227.60	P&I	4.65
								SA 99891	28.88	P&I	.59
								RCPT TOT	256.48	PEN	5.24
						38721	10/16/95	NET	232.50		
								SA 99891	29.50		
								RCPT TOT	262.00		
90-396-0172	150080-500172 TXP#:15562	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	351.00		
MILLER, JAMES I		OZONITE BEACH				EMV	14,700	N-HM NET	351.00		
4615 BEMIDJI AVE N		N166.5 FT OF W498.5 FT OF OUTLOT 1 LESS				TMV	14,500	SA 99891	39.00		
BEMIDJI, MN		W250 FT				NTC	290	NET+SPEC	390.00		
	56601	SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						19	5/14/95	NET	175.50		
								SA 99891	19.50		
								RCPT TOT	195.00		
						34026	10/16/95	NET	175.50		
								SA 99891	19.50		
								RCPT TOT	195.00		
90-396-0174	150080-500174 TXP#:37807	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,753.00	PTR	1,753.00
CURLO, EMIL		OZONITE BEACH				EMV	108,500	HSTD NET	1,753.00		
6311 MILLER LANE		PT OF OUTLOT 1				TMV	108,500	SA 99891	59.00		
LAKESHORE, MN		SECT:16 TWP:135 RANG:29 ACRES:				NTC	1,450	NET+SPEC	1,812.00		
	56468					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						18	5/14/95	NET	876.50		
								SA 99891	29.50		
								RCPT TOT	906.00		
						34379	10/16/95	NET	876.50		
								SA 99891	29.50		
								RCPT TOT	906.00		
90-396-0175	150080-500175 TXP#:04588	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	843.00	PTR	843.00
CRONK, KENNETH S		OZONITE BEACH				EMV	72,700	HSTD NET	843.00		
6201 WHITSTROM RD		PT OF OUTLOT 1				TMV	69,700	SA 99891	59.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29 ACRES:				NTC	697	NET+SPEC	902.00		
	56468					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						11	4/24/95	NET	421.50		
								SA 99891	29.50		
								RCPT TOT	451.00		
						20943	9/19/95	NET	421.50		
								SA 99891	29.50		
								RCPT TOT	451.00		
90-396-0176	150080-500176 TXP#:32781	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	26.00		
DENGER, WANDA LUCILLE, RE-		OZONITE BEACH				EMV	1,100	N-HM NET	26.00		
VOCABLE TRUST		E100 FT OF W250 FT OF OUTLOT 1 N OF MILLER				TMV	1,100				
9706 TANGLEWOOD DR		LANE				NTC	22				
URBANDALE, IA		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	50322					35	4/19/95	NET	26.00		

LAKE SHORE CITY
OZONITE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	2,791,100	TC TAX	61,518.00	PTR	15,865.00
						DFRV		MKT TAX		TIF	
						TMV	2,553,100	RMV TAX		CMT	
						NTC	50,867	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	61,518.00		
		ACRES	.70					SA	882.00		
								NET+SPEC	62,400.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	61,518.00		
								TIF			
								SA	882.00		
								GAA			
								COST			
								RCPT TOT	62,400.00	PEN	137.96
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-399-0010	150070-500010	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,673.00	PTR	2,673.00
	TXP#:24526					EMV	161,300	HSTD NET	2,673.00		
WALLACE, INGA A		OZONITE PARK				TMV	146,500	SA 99891	59.00		
BOX 307		LOTS 1 & 2 & PT OF OUTLOT A, OZONITE PARK				NTC	2,210	NET+SPEC	2,732.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					61	5/09/95	NET	1,336.50		
								SA 99891	29.50		
								RCPT TOT	1,366.00		
						25915	10/03/95	NET	1,336.50		
								SA 99891	29.50		
								RCPT TOT	1,366.00		
90-399-0030	150070-500030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,617.00		
	TXP#:15590					EMV	111,500	N-HM NET	2,617.00		
MILLER, ROBERT W		OZONITE PARK				TMV	100,900	SA 99891	39.00		
10614 ORANGE GROVE DR		LOT 3				NTC	2,163	NET+SPEC	2,656.00		
TAMPA, FL		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	33618					4	5/10/95	NET	1,308.50		
								SA 99891	19.50		
								RCPT TOT	1,328.00		
						25845	10/03/95	NET	1,308.50		
								SA 99891	19.50		
								RCPT TOT	1,328.00		
90-399-0040	150070-500040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,491.00		
	TXP#:10129					EMV	104,100	N-HM NET	2,491.00		
HOGHAUG, RANDAHL B		OZONITE PARK				TMV	96,800	SA 99891	59.00		
RR 1, BOX 324 H		LOT 4				NTC	2,060	NET+SPEC	2,550.00		
PILLAGER, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56473					31	5/14/95	NET	1,245.50		
								SA 99891	29.50		
								RCPT TOT	1,275.00		
						34318	10/16/95	NET	1,245.50		
								SA 99891	29.50		
								RCPT TOT	1,275.00		
90-399-0050	150070-500050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,951.00		
	TXP#:19718					EMV	117,700	N-HM NET	2,951.00		
ROGERS, HARRY M		OZONITE PARK				TMV	112,000	SA 99891	39.00		
6024 SCHAEFER RD		ALL OF LOT 5 & PT OF LOT 6				NTC	2,440	NET+SPEC	2,990.00		
EDINA, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55436					31	5/15/95	NET	1,475.50		
								SA 99891	19.50		
								RCPT TOT	1,495.00		
						32472	10/13/95	NET	1,475.50		
								SA 99891	19.50		
								RCPT TOT	1,495.00		
90-399-0061	150070-500061	90-0181-00-00-00-00	00	076		151/000/000 0		TC TAX	2,743.00		
	TXP#:15605					EMV	109,600	N-HM NET	2,743.00		
MILLER, WILLIAM J		OZONITE PARK				TMV	105,100	SA 99891	39.00		
3809 HAMPSHIRE AVE N		PT OF LOT 6				NTC	2,268	NET+SPEC	2,782.00		
CRYSTAL, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55427					274	5/04/95	NET	1,371.50		
								SA 99891	19.50		
								RCPT TOT	1,391.00		
						27423	10/05/95	NET	1,371.50		
								SA 99891	19.50		
								RCPT TOT	1,391.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-399-0070	150070-500070	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,281.00	PTR	2,281.00
	TXP#:09360					EMV	159,200	HSTD NET	2,281.00		
HAUENSTEIN, FREDERICK		OZONITE PARK				TMV	130,300	SA 99891	59.00		
00017674		PT OF LOT 6 & ALL OF LOT 7				NTC	1,886	NET+SPEC	2,340.00		
6370 HAROLD ST		SECT:16 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
LAKE SHORE, MN						39	5/12/95	NET	1,140.50		
	56468							SA 99891	29.50		
								RCPT TOT	1,170.00		
						25684	10/03/95	NET	1,140.50		
								SA 99891	29.50		
								RCPT TOT	1,170.00		
90-399-0080	150070-500080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,643.00		
	TXP#:20360					EMV	115,300	N-HM NET	2,643.00		
SCAVONE, DONALD J		OZONITE PARK				TMV	101,800	SA 99891	39.00		
7908 IDAHO CIRCLE		LOT 8				NTC	2,185	NET+SPEC	2,682.00		
BROOKLYN PARK, MN		SECT:16 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
	55445					49	5/15/95	NET	1,321.50		
								SA 99891	19.50		
								RCPT TOT	1,341.00		
						33823	10/16/95	NET	1,321.50		
								SA 99891	19.50		
								RCPT TOT	1,341.00		
90-399-0090	150070-500090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,745.00		
	TXP#:31182					EMV	113,900	N-HM NET	2,745.00		
KLOSNER, J RUSSELL & SUE ANN		OZONITE PARK				TMV	105,200	SA 99891	39.00		
1216 SOLITUDE LANE		LOT 9				NTC	2,270	NET+SPEC	2,784.00		
SARASOTA, FL		SECT:16 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
	34242					15	5/14/95	NET	1,372.50		
								SA 99891	19.50		
								RCPT TOT	1,392.00		
						38607	10/16/95	NET	1,372.50		
								SA 99891	19.50		
								RCPT TOT	1,392.00		
90-399-0100	150070-500100	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,169.00		
	TXP#:05931					EMV	93,900	N-HM NET	2,169.00		
EGESDAL, SANFORD E		OZONITE PARK				TMV	86,100	SA 99891	39.00		
3141 DEAN CT, #902		LOT 10				NTC	1,793	NET+SPEC	2,208.00		
MINNEAPOLIS, MN		SECT:16 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
	55416					82	5/03/95	NET	1,084.50		
								SA 99891	19.50		
								RCPT TOT	1,104.00		
						28354	10/09/95	NET	1,084.50		
								SA 99891	19.50		
								RCPT TOT	1,104.00		
90-399-0110	150070-500110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,431.00		
	TXP#:15172					EMV	104,200	N-HM NET	2,431.00		
MCNEILL, MICHAEL J, ETAL		OZONITE PARK				TMV	94,800	SA 99891	39.00		
2009 87TH TRAIL N		LOT 11				NTC	2,010	NET+SPEC	2,470.00		
BROOKLYN PARK, MN		SECT:16 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
	55443					25	5/11/95	NET	1,215.50		
								SA 99891	19.50		
								RCPT TOT	1,235.00		
						27798	10/06/95	NET	1,215.50		
								SA 99891	19.50		
								RCPT TOT	1,235.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-399-0120	150070-500120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,291.00		
	TXP#:37461					EMV	99,600	N-HM NET	2,291.00		
SMITH, GLENN; PORTER SMITH &		OZONITE PARK				TMV	90,200	SA 99891	39.00		
GERALD KELSEY SMITH		LOT 12				NTC	1,895	NET+SPEC	2,330.00		
5717 SUSAN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
EDINA, MN						2	4/27/95	NET	2,291.00		
55439								SA 99891	39.00		
SMITH, GERALD M								RCPT TOT	2,330.00		
90-399-0130	150070-500130	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,073.00		
	TXP#:04431					EMV	162,600	N-HM NET	4,073.00		
CORNISH, JAMES L & TERRI J		OZONITE PARK				TMV	149,100	SA 99891	39.00		
RT 1, BOX 29		LOT 13				NTC	3,368	NET+SPEC	4,112.00		
VERNON CENTER, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
56090						40393	10/18/95	NET	3,802.65	P&I	244.38
								SA 99891	36.41	P&I	2.34
								RCPT TOT	3,839.06	PEN	246.72
						41764	11/07/95	NET	270.35		
								SA 99891	2.59		
								RCPT TOT	272.94		
90-399-0140	150070-500140	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,619.14	PTR	2,619.14
	TXP#:19862					EMV	157,600	HSTD NET	2,619.14		
ROSS, DONALD A, JR		OZONITE PARK				TMV	144,300	SA 90941	269.86		
1376762		LOT 14				NTC	2,166	SA 99891	59.00		
6384 HAROLD ST		SECT:16 TWP:135 RANG:29		ACRES:				NET+SPEC	2,948.00		
NISSWA, MN											
56468								BAL DUE	2,948.00		
90-399-0150	150070-500150	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,673.00		
	TXP#:08650					EMV	222,100	N-HM NET	5,673.00		
HAAGENSON, CHARLES M		OZONITE PARK				TMV	202,000	SA 99891	39.00		
1965 KELLY DR		LOT 15 & PT OF LOT 16				NTC	4,690	NET+SPEC	5,712.00		
MINNEAPOLIS, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
55427						28	5/14/95	NET	2,836.50		
								SA 99891	19.50		
								RCPT TOT	2,856.00		
						40607	10/20/95	NET	2,836.50		
								SA 99891	19.50		
								RCPT TOT	2,856.00		
90-399-0170	150070-500170	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,373.00	PTR	2,373.00
	TXP#:06844					EMV	138,500	HSTD NET	2,373.00		
FISH, CHARLES J		OZONITE PARK				TMV	134,100	SA 99891	59.00		
6387 HAROLD ST		PT OF LOT 16 & ALL OF LOTS 17,18 & 19,				NTC	1,962	NET+SPEC	2,432.00		
LAKE SHORE, MN		OZONITE PARK & LOT 1, 1ST ADDN TO OZONITE						PAYMENTS			
56468		PK				63	5/03/95	NET	1,186.50		
		SECT:16 TWP:135 RANG:29		ACRES:				SA 99891	29.50		
								RCPT TOT	1,216.00		
						22356	10/03/95	NET	1,186.50		
								SA 99891	29.50		
								RCPT TOT	1,216.00		

LAKE SHORE CITY
OZONITE PARK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC / POWERLINE / NET TAX	TAX / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,971,100	TC TAX	42,773.14	PTR	9,946.14
						DFRV		MKT TAX		TIF	
						TMV	1,799,200	RMV TAX		CMT	
						NTC	35,366	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	42,773.14		
		ACRES						SA	954.86		
								NET+SPEC	43,728.00		
								- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
								NET	40,154.00		
								TIF			
								SA	626.00		
								GAA			
								COST			
								RCPT TOT	40,780.00	PEN	246.72
										INT	
								BAL DUE	2,948.00		

LAKE SHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-400-0020	150071-500020	90-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	2,765.00	
	TXP#:18804					EMV 101,000	N-HM NET	2,765.00	
PRINDLE, S R & CHARLENE K		OZONITE PARK, FIRST ADDN				TMV 99,400	SA 99891	59.00	
P O BOX 234		LOT 2				NTC 2,286	NET+SPEC	2,824.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:			PAYMENTS		
56468						45 5/14/95	NET	1,382.50	
							SA 99891	29.50	
							RCPT TOT	1,412.00	
						41259 10/31/95	NET	1,345.76	P&I 55.27
							SA 99891	29.50	P&I 1.21
							RCPT TOT	1,375.26	PEN 56.48
						41847 11/08/95	NET	36.74	
90-400-0030	150071-500030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	614.00	
	TXP#:37461					EMV 26,200	N-HM NET	614.00	
SMITH, GLENN; PORTER SMITH &		OZONITE PARK, FIRST ADDN				TMV 25,400			
GERALD KELSEY SMITH		LOTS 3 & 4				NTC 508			
5717 SUSAN		SECT:16 TWP:135 RANG:29		ACRES:			PAYMENTS		
EDINA, MN						1 4/27/95	NET	614.00	
55439									
SMITH, GERALD M									
90-400-0050	150071-500050	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	702.00	
	TXP#:18804					EMV 31,500	N-HM NET	702.00	
PRINDLE, S R & CHARLENE K		OZONITE PARK, FIRST ADDN				TMV 29,000			
P O BOX 234		LOT 5 & S1/2 OF LOT 6				NTC 580			
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:			PAYMENTS		
56468						46 5/14/95	NET	351.00	
GORHAM, CHARLES B						41260 10/31/95	NET	351.00	P&I 14.04
							RCPT TOT	351.00	PEN 14.04
90-400-0060	150071-500060	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,421.00	PTR 2,421.00
	TXP#:33871					EMV 138,600	HSTD NET	2,421.00	
GARLAND, RIPLEY A & NANCY		OZONITE PARK, FIRST ADDN				TMV 136,100	SA 99891	59.00	
6379 HAROLD ST, BOX 110		N1/2 OF LOT 6 & PT OF LOT 7				NTC 2,002	NET+SPEC	2,480.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:			PAYMENTS		
56468						13 6/30/95	NET	1,222.61	P&I 48.42
							SA 99891	29.79	P&I 1.18
							RCPT TOT	1,252.40	PEN 49.60
						39671 10/16/95	NET	1,198.39	
							SA 99891	29.21	
							RCPT TOT	1,227.60	
90-400-0081	150071-500081	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	577.54	
	TXP#:38642					EMV 25,600	N-HM NET	577.54	
CLIFFORD, RICHARD		OZONITE PARK, FIRST ADDN				TMV 23,900	SA 90931	250.46	
4541 HARTLEY LAKE RD NW		LOT 8 & PT OF LOT 7				NTC 478	NET+SPEC	828.00	
BRAINERD, MN		SECT:16 TWP:135 RANG:29		ACRES:			PAYMENTS		
56401						16 5/15/95	NET	288.77	
							SA 90931	125.23	
							RCPT TOT	414.00	
						33627 10/13/95	NET	288.77	
							SA 90931	125.23	
							RCPT TOT	414.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-400-0090	150071-500090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,838.54	
	TXP#:08120					EMV	75,600	N-HM NET	1,838.54	
GORHAM, CHARLES B		OZONITE PARK, FIRST ADDN				TMV	75,200	SA 90931	250.46	
1071 PARADISE ACRES		LOT 9 & E50 FT OF LOT 10				NTC	1,520	SA 99891	39.00	
GALESBURG, IL		SECT:16 TWP:135 RANG:29		ACRES:				NET+SPEC	2,128.00	
	61401							PAYMENTS		
						9	5/14/95	NET	919.27	
								SA 90931	125.23	
								SA 99891	19.50	
								RCPT TOT	1,064.00	
						35249	10/16/95	NET	919.27	
								SA 90931	125.23	
								SA 99891	19.50	
								RCPT TOT	1,064.00	
90-400-0101	150071-500101	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	440.00	
	TXP#:04873					EMV	19,700	N-HM NET	440.00	
DANIELS, ROBERT O		OZONITE PARK, FIRST ADDN				TMV	18,200			
6510 INTERLACHEN RD		W25 FT OF LOT 10 & ALLOF LOTS 11 THRU 14				NTC	364			
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					57	5/12/95	NET	220.00	
						31632	10/12/95	NET	220.00	
90-400-0150	150071-500150	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,764.54	
	TXP#:32805					EMV	107,700	N-HM NET	2,764.54	
MARRIN, DANIEL M		OZONITE PARK, FIRST ADDN				TMV	105,800	SA 90931	250.46	
6357 ESTHER LANE		LOT 15				NTC	2,285	SA 99891	59.00	
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				NET+SPEC	3,074.00	
	56468							PAYMENTS		
						100	5/08/95	NET	1,382.27	
								SA 90931	125.23	
								SA 99891	29.50	
								RCPT TOT	1,537.00	
						27267	10/05/95	NET	1,382.27	
								SA 90931	125.23	
								SA 99891	29.50	
								RCPT TOT	1,537.00	
90-400-0161	150071-500161	90-0181-00-00-00-00	00	076		201/000/000 0		TC TAX	1,426.54	
	TXP#:36513					EMV	59,700	N-HM NET	1,426.54	
JOHNSON, PHILLIP J & JUDY A		OZONITE PARK, FIRST ADDN				TMV	51,300	SA 90931	250.46	
12950 30TH AVE N		LOT 16				NTC	1,180	SA 99891	59.00	
PLYMOUTH, MN		SECT:16 TWP:135 RANG:29		ACRES:				NET+SPEC	1,736.00	
	55441							PAYMENTS		
						119	5/15/95	NET	713.27	
								SA 90931	125.23	
								SA 99891	29.50	
								RCPT TOT	868.00	
						28085	10/06/95	NET	713.27	
								SA 90931	125.23	
								SA 99891	29.50	
								RCPT TOT	868.00	
90-400-0171	150071-500171	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,738.54	
	TXP#:32760					EMV	73,600	N-HM NET	1,738.54	
THEISEN, KIMBERLY J		OZONITE PARK, FIRST ADDN				TMV	71,900	SA 90931	250.46	
17510 COUNTY RD 47		LOT 17				NTC	1,438	SA 99891	59.00	
PLYMOUTH, MN		SECT:16 TWP:135 RANG:29		ACRES:				NET+SPEC	2,048.00	
	55446							PAYMENTS		
						32	5/14/95	NET	869.27	
								SA 90931	125.23	
								SA 99891	29.50	
								RCPT TOT	1,024.00	
						29555	10/10/95	NET	869.27	
								SA 90931	125.23	
								SA 99891	29.50	
								RCPT TOT	1,024.00	

LAKE SHORE CITY
OZONITE PARK, FIRST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-400-0180	150071-500180	90-0181-00-00-00-00	00	082		201/000/000 2 .50	TC TAX	836.54	PTR	836.54
	TXP#:33924					EMV 70,800	HSTD NET	836.54		
WELGE, GARY M & MARIETTA		OZONITE PARK, FIRST ADDN				TMV 69,200	SA 90931	250.46		
6351 ESTER LANE		LOT 18				NTC 692	SA 99891	59.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:			NET+SPEC	1,146.00		
	56468-8611					- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -				
						275 5/04/95	NET	418.27		
							SA 90931	125.23		
							SA 99891	29.50		
							RCPT TOT	573.00		
						26667 10/04/95	NET	418.27		
							SA 90931	125.23		
							SA 99891	29.50		
							RCPT TOT	573.00		
90-400-0190	150071-500190	90-0181-00-00-00-00	00	000		201/000/000 3	TC TAX	771.00		
	TXP#:11396					EMV 66,500	HSTD NET	771.00		
JOHNSON, MARY E, ETAL		OZONITE PARK, FIRST ADDN				TMV 63,700	SA 99891	59.00		
6349 HAROLD ST		LOT 19				NTC 637	NET+SPEC	830.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -				
	56468					11 6/12/95	NET	7.71		
							SA 99891	.59		
							RCPT TOT	8.30		
						15 5/19/95	NET	377.79	P&I	7.71
							SA 99891	28.91	P&I	.59
							RCPT TOT	406.70	PEN	8.30
							BAL DUE	415.00		
90-400-0200	150071-500200	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,669.00		
	TXP#:11508					EMV 70,900	N-HM NET	1,669.00		
JOHNSON, STEVE C		OZONITE PARK, FIRST ADDN				TMV 69,000	SA 99891	39.00		
RR 2, BOX 71		LOT 20				NTC 1,380	NET+SPEC	1,708.00		
LAKE CRYSTAL, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -				
	56055					35 5/14/95	NET	834.50		
							SA 99891	19.50		
							RCPT TOT	854.00		
						38732 10/16/95	NET	834.50		
							SA 99891	19.50		
							RCPT TOT	854.00		
PLAT TOTALS						EMV 867,400	TC TAX	18,564.24	PTR	3,257.54
						DFRV	MKT TAX		TIF	
						TMV 838,100	RMV TAX		CMT	
						NTC 15,350	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	18,564.24		
				ACRES			SA	1,993.76		
							NET+SPEC	20,558.00		
						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -				
							NET	18,178.74		
							TIF			
							SA	1,964.26		
							GAA			
							COST			
							RCPT TOT	20,143.00	PEN	128.42
									INT	
							BAL DUE	415.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-403-0110	150075-501010	90-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	849.00	PTR 849.00
	TXP#:29279					EMV	70,200	HSTD NET	849.00	
WICKSTROM, WAYNE GENE		GULL LAKE NARROWS				TMV	70,200	SA 99891	59.00	
6345 HAROLD STREET		LOT 1 BLK 1				NTC	702	NET+SPEC	908.00	
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
56468						233	5/15/95	NET	424.50	
								SA 99891	29.50	
								RCPT TOT	454.00	
						28073	10/06/95	NET	424.50	
								SA 99891	29.50	
								RCPT TOT	454.00	
90-403-0120	150075-501020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	470.00	
	TXP#:15434					EMV	21,000	N-HM NET	470.00	
MEYER, STEVEN A, ETAL		GULL LAKE NARROWS				TMV	19,400			
7841 WAYZATA BLVD, 201		LOT 2 BLK 1 & OUTLOT C				NTC	388			
MINNEAPOLIS, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
55426						53	5/15/95	NET	235.00	
						38061	10/16/95	NET	235.00	
90-403-0130	150075-501030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,263.00	
	TXP#:33950					EMV	55,800	N-HM NET	1,263.00	
BRADFORD, BART P		GULL LAKE NARROWS				TMV	52,200	SA 99891	39.00	
P O BOX 130		LOT 3 BLK 1 & OUTLOT B				NTC	1,044	NET+SPEC	1,302.00	
HUTCHINSON, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
55350						43	5/14/95	NET	631.50	
								SA 99891	19.50	
								RCPT TOT	651.00	
						35965	10/16/95	NET	631.50	
								SA 99891	19.50	
								RCPT TOT	651.00	
90-403-0140	150075-501050	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	391.00	PTR 391.00
	TXP#:09150					EMV	44,800	HSTD NET	391.00	
HARDIE, FRANK D		GULL LAKE NARROWS				TMV	32,300	SA 99891	59.00	
6334 MILLER		LOT 5 BLK 1				NTC	323	NET+SPEC	450.00	
PO BOX 446		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
NISSWA, MN						44	4/05/95	NET	391.00	
56468								SA 99891	59.00	
								RCPT TOT	450.00	
90-403-0150	150075-501060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,509.00	
	TXP#:18548					EMV	98,800	N-HM NET	2,509.00	
PIRAM, CHARLES J		GULL LAKE NARROWS				TMV	97,400	SA 99891	39.00	
13547 ESSEX COURT		LOT 6 BLK 1 & PT OF THE VACATED SERVICE DR				NTC	2,075	NET+SPEC	2,548.00	
EDEN PRAIRIE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
55344						20	5/11/95	NET	1,254.50	
								SA 99891	19.50	
								RCPT TOT	1,274.00	
						33481	10/13/95	NET	1,254.50	
								SA 99891	19.50	
								RCPT TOT	1,274.00	
90-403-0160	150075-501070	90-0181-00-00-00-00	00	000		952/000/000 0				
	TXP#:22318					EMV	15,000			
STATE OF MINNESOTA		GULL LAKE NARROWS								
NA		LOTS 7 & 8 BLK 1 & PT OF THE VAC SERVICE DR								
		SECT:16 TWP:135 RANG:29		ACRES:						

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-403-0210	150075-502010	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	148.00	
	TXP#:10128					EMV	6,600	N-HM NET	148.00	
HOGHAUG, RANDAHL B		GULL LAKE NARROWS				TMV	6,100			
RR 1, BOX 324 H		LOT 1 BLK 2				NTC	122			
PILLAGER, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56473					30	5/14/95	NET	74.00	
						34319	10/16/95	NET	74.00	
90-403-0220	150075-502020	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	148.00	
	TXP#:32994					EMV	6,600	N-HM NET	148.00	
PRINDLE, S R, INC		GULL LAKE NARROWS				TMV	6,100			
S R PRINDLE, PRES.		LOT 2 BLK 2				NTC	122			
P O BOX 234		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS		
NISSWA, MN						44	5/14/95	NET	74.00	
	56468					41261	10/31/95	NET	74.00	P&I 2.96
								RCPT TOT	74.00	PEN 2.96
90-403-0310	150075-503010	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	312.00	
	TXP#:26389					EMV	13,200	N-HM NET	312.00	
MUEHLBAUER, RONALD & JOANNE;		GULL LAKE NARROWS				TMV	12,900			
& SIPE, DENIS & PATRICIA		LOT 1 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN				NTC	258			
10821 - 202 AVE NW		OUTLOT A						PAYMENTS		
ELK RIVER, MN		SECT:16 TWP:135 RANG:29		ACRES:		9	5/14/95	NET	156.00	
	55330					38275	10/16/95	NET	156.00	
90-403-0320	150075-503020	90-0181-00-00-00-00	00	082		151/000/000	0	TC TAX	2,329.00	
	TXP#:00812					EMV	94,500	N-HM NET	2,329.00	
ANDERST, JERALD D		GULL LAKE NARROWS				TMV	91,400	SA 99891	39.00	
885 LUND ST NE		LOT 2 BLK 3 & 1/7 INT IN LOT 4 BLK 1 & IN				NTC	1,925	NET+SPEC	2,368.00	
SPRING LAKE PARK, MN		OUTLOT A						PAYMENTS		
	55432	SECT:16 TWP:135 RANG:29		ACRES:		276	5/04/95	NET	1,164.50	
								SA 99891	19.50	
								RCPT TOT	1,184.00	
						26604	10/04/95	NET	1,164.50	
								SA 99891	19.50	
								RCPT TOT	1,184.00	
90-403-0330	150075-503030	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	1,565.00	
	TXP#:16091					EMV	66,600	N-HM NET	1,565.00	
MUEHLBAUER, RONALD W		GULL LAKE NARROWS				TMV	64,700	SA 99891	39.00	
10821 202ND AVE NW		LOT 3 BLK 3, & 1/7 INT IN LOT 4 BLK 1, &				NTC	1,294	NET+SPEC	1,604.00	
ELK RIVER, MN		IN OUTLOT A						PAYMENTS		
	55330	SECT:16 TWP:135 RANG:29		ACRES:		8	5/14/95	NET	782.50	
NAT CITY BUS CREDIT, INC								SA 99891	19.50	
								RCPT TOT	802.00	
						38276	10/16/95	NET	782.50	
								SA 99891	19.50	
								RCPT TOT	802.00	
90-403-0340	150075-503040	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	2,081.00	
	TXP#:21570					EMV	85,900	N-HM NET	2,081.00	
SIPE, DENIS V		GULL LAKE NARROWS				TMV	83,200	SA 99891	39.00	
12692 49TH ST NE		LOT 4 BLK 3, & 1/7 INT IN LOT 4 BLK 1 & IN				NTC	1,720	NET+SPEC	2,120.00	
ST MICHAEL, MN		OUTLOT A						PAYMENTS		
	55376	SECT:16 TWP:135 RANG:29		ACRES:		29	5/15/95	NET	1,040.50	
								SA 99891	19.50	
								RCPT TOT	1,060.00	
						36559	10/16/95	NET	1,040.50	
								SA 99891	19.50	
								RCPT TOT	1,060.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-403-0350	150075-503050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	338.00	
	TXP#:28154					EMV	15,100	N-HM NET	338.00	
ENTWISTLE, ROGER L & CANDACE		GULL LAKE NARROWS				TMV	14,000			
35470 BEECH AVE		LOT 5, BLK 3, & 1/7 INT IN LOT 4, BLK 1, &				NTC	280			
YUCAIPA, CA		IN OUTLOT A				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	92399	SECT:16 TWP:135 RANG:29 ACRES:				94	5/09/95	NET	169.00	
						25848	10/03/95	NET	169.00	
90-403-0360	150075-503060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	338.00	
	TXP#:29827					EMV	15,100	N-HM NET	338.00	
OLDENBURG, DANIEL M & OPAL		GULL LAKE NARROWS				TMV	14,000			
19594 ULLYSSES ST NW		LOT 6 BLK 3 & A 1/7 INT IN LOT 4 BLK 1 &				NTC	280			
ELK RIVER, MN		IN OUTLOT A				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55330	SECT:16 TWP:135 RANG:29 ACRES:				16	5/14/95	NET	169.00	
						34010	10/16/95	NET	169.00	
90-403-0370	150075-503070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,829.00	
	TXP#:09087					EMV	74,900	N-HM NET	1,829.00	
HANSON, JOHN L & BARBARA J		GULL LAKE NARROWS				TMV	74,900	SA 99891	39.00	
8733 DARLINGTON AVE NE		LOT 7 BLK 3, & 1/7 INT IN LOT 4 BLK 1, &				NTC	1,513	NET+SPEC	1,868.00	
MONTICELLO, MN		IN OUTLOT A				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55362	SECT:16 TWP:135 RANG:29 ACRES:				3	5/15/95	NET	914.50	
								SA 99891	19.50	
								RCPT TOT	934.00	
						36452	10/16/95	NET	914.50	
								SA 99891	19.50	
								RCPT TOT	934.00	
PLAT TOTALS						EMV	684,100	TC TAX	14,570.00	PTR 1,240.00
						DFRV		MKT TAX		TIF
						TMV	638,800	RMV TAX		CMT
						NTC	12,046	TAC CR		GAA
								PWR CR		
								DIS CR		
		ACRES						NET	14,570.00	
								SA	352.00	
								NET+SPEC	14,922.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	14,570.00	
								TIF		
								SA	352.00	
								GAA		
								COST		
								RCPT TOT	14,922.00	PEN 2.96
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-406-0110	150100-501010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,775.00	
	TXP#:07595					EMV	106,200	N-HM NET	2,775.00	
GARRY, RICHARD J & PHYLLIS M		BAR HARBOR TOWNHOUSES				TMV	106,200	SA 99891	39.00	
2555 E 7TH AVE		LOT 101 & UNATT GARAGEUNIT 101				NTC	2,295	NET+SPEC	2,814.00	
NO ST PAUL, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
	55109					42	5/15/95	NET	1,387.50	
								SA 99891	19.50	
								RCPT TOT	1,407.00	
						33315	10/13/95	NET	1,387.50	
								SA 99891	19.50	
								RCPT TOT	1,407.00	
90-406-0120	150100-501020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,613.00	
	TXP#:35492					EMV	100,800	N-HM NET	2,613.00	
MANN, ALLAN H & MARLENE W		BAR HARBOR TOWNHOUSES				TMV	100,800	SA 99891	59.00	
8400 PENNSYLVANIA RD #224		LOT 102 & UNATTACHED GARAGE UNIT 102, BAR				NTC	2,160	NET+SPEC	2,672.00	
BLOOMINGTON, MN		HARBOR TOWNHOUSES						PAYMENTS		
	55438	SECT:17 TWP:135 RANG:29 ACRES:				12	5/11/95	NET	1,306.50	
								SA 99891	29.50	
								RCPT TOT	1,336.00	
						32450	10/13/95	NET	1,306.50	
								SA 99891	29.50	
								RCPT TOT	1,336.00	
90-406-0130	150100-501030	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,567.00	PTR 1,567.00
	TXP#:38061					EMV	100,800	HSTD NET	1,567.00	
RIEDL, RUTH		BAR HARBOR TOWNHOUSES				TMV	100,800	SA 99891	59.00	
6521 RAINBOW RD #103		LOT 103 & UNATTACHED GARAGE UNIT 103				NTC	1,296	NET+SPEC	1,626.00	
LAKESHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
	56468					63	5/15/95	NET	783.50	
								SA 99891	29.50	
								RCPT TOT	813.00	
								BAL DUE	813.00	
90-406-0140	150100-501040	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,567.00	PTR 1,567.00
	TXP#:16686					EMV	100,800	HSTD NET	1,567.00	
NICHOLSON, HARVEY T		BAR HARBOR TOWNHOUSES				TMV	100,800	SA 99891	59.00	
6521 RAINBOW RD., UNIT # 104		LOT 104				NTC	1,296	NET+SPEC	1,626.00	
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
	56468					5	5/22/95	NET	783.50	
								SA 99891	29.50	
								RCPT TOT	813.00	
						33389	10/13/95	NET	783.50	
								SA 99891	29.50	
								RCPT TOT	813.00	
90-406-0150	150100-501050	90-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	1,567.00	PTR 1,567.00
	TXP#:34795					EMV	100,800	HSTD NET	1,567.00	
FREDRICKSON, RALPH P & C J		BAR HARBOR TOWNHOUSES				TMV	100,800	SA 99891	59.00	
6521 RAINBOW RD UNIT 105		LOT 105 & UNATT GARAGE UNIT 105				NTC	1,296	NET+SPEC	1,626.00	
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS		
	56468					64	5/15/95	NET	783.50	
								SA 99891	29.50	
								RCPT TOT	813.00	
						28251	10/06/95	NET	783.50	
								SA 99891	29.50	
								RCPT TOT	813.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-406-0160	150100-501060	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,699.00	PTR	1,699.00
	TXP#:32256					EMV 106,200	HSTD NET	1,699.00		
HENDRICKSON, CAROLYN E & WM		BAR HARBOR TOWNHOUSES				TMV 106,200	SA 99891	59.00		
6521 RAINBOW RD #106		LOT 106 & UNATTACHED GARAGE UNIT 106				NTC 1,404	NET+SPEC	1,758.00		
NISSWA, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
56468						22 5/02/95	NET	849.50		
							SA 99891	29.50		
							RCPT TOT	879.00		
						27395 10/05/95	NET	849.50		
							SA 99891	29.50		
							RCPT TOT	879.00		
90-406-0210	150100-502010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,775.00		
	TXP#:34381					EMV 106,200	N-HM NET	2,775.00		
BEUTZ, SHIRLEY A & ELMER L		BAR HARBOR TOWNHOUSES				TMV 106,200	SA 99891	59.00		
7747 VAN BUREN ST NE		LOT 201 & UNATT GARG UNIT 201				NTC 2,295	NET+SPEC	2,834.00		
MINNEAPOLIS, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
55432						15 6/08/95	NET	1,387.50		
							SA 99891	29.50		
							RCPT TOT	1,417.00		
						27 4/12/95	NET	1,387.50		
							SA 99891	29.50		
							RCPT TOT	1,417.00		
90-406-0220	150100-502020	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,567.00	PTR	1,567.00
	TXP#:29231					EMV 100,800	HSTD NET	1,567.00		
ANDERSON, DIANE E		BAR HARBOR TOWNHOUSES				TMV 100,800	SA 99891	59.00		
6522 RAINBOW RD #202		LOT 202 & UNATT GARAGE UNIT 202				NTC 1,296	NET+SPEC	1,626.00		
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
56468						50 5/15/95	NET	783.50		
							SA 99891	29.50		
							RCPT TOT	813.00		
						33597 10/13/95	NET	783.50		
							SA 99891	29.50		
							RCPT TOT	813.00		
90-406-0230	150100-502030	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,567.00	PTR	1,567.00
	TXP#:03152					EMV 100,800	HSTD NET	1,567.00		
BUNGERT, JEAN F		BAR HARBOR TOWNHOUSES				TMV 100,800	SA 99891	59.00		
6522 RAINBOW RD, 203		LOT 23 & UNATT GARAGE UNIT 203				NTC 1,296	NET+SPEC	1,626.00		
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
56468						14 5/14/95	NET	783.50		
							SA 99891	29.50		
							RCPT TOT	813.00		
						40477 10/20/95	NET	783.50		
							SA 99891	29.50		
							RCPT TOT	813.00		
90-406-0240	150100-502040	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,613.00		
	TXP#:25763					EMV 100,800	N-HM NET	2,613.00		
WOLSTED, MARCELLA M		BAR HARBOR TOWNHOUSES				TMV 100,800	SA 99891	39.00		
207 5TH AVE SW, #105		LOT 204 & UNATT GARAGE UNIT 204				NTC 2,160	NET+SPEC	2,652.00		
ROCHESTER, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
55902						10 5/02/95	NET	1,306.50		
							SA 99891	19.50		
							RCPT TOT	1,326.00		
						22107 10/02/95	NET	1,306.50		
							SA 99891	19.50		
							RCPT TOT	1,326.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-406-0250	150100-502050	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,567.00	PTR	1,567.00
	TXP#:38663					EMV 100,800	HSTD NET	1,567.00		
DUHAIME, ALBERT & CAROL		BAR HARBOR TOWNHOUSES				TMV 100,800	SA 99891	59.00		
8620 WOODBRIAR DR		LOT 205				NTC 1,296	NET+SPEC	1,626.00		
SARASOTA, FL		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
	34238					2 5/15/95	NET	783.50		
							SA 99891	29.50		
							RCPT TOT	813.00		
						33592 10/13/95	NET	783.50		
							SA 99891	29.50		
							RCPT TOT	813.00		
90-406-0260	150100-502060	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,699.00	PTR	1,699.00
	TXP#:29520					EMV 106,200	HSTD NET	1,699.00		
RUDE, JAMES G & J, TRUSTEES		BAR HARBOR TOWNHOUSES				TMV 106,200	SA 99891	59.00		
6522 RAINBOW RD, #206		LOT 206 & UNATTACHED GARAGE UNIT #206				NTC 1,404	NET+SPEC	1,758.00		
NISSWA, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
	56468					7 8/17/95	NET	849.50		
							SA 99891	29.50		
							RCPT TOT	879.00		
						20 5/15/95	NET	849.50		
							SA 99891	29.50		
							RCPT TOT	879.00		
90-406-0310	150100-503010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,775.00		
	TXP#:36596					EMV 106,200	N-HM NET	2,775.00		
BOWELL FAMILY INVESTMENTS		BAR HARBOR TOWNHOUSES				TMV 106,200	SA 99891	39.00		
ATTN: J DAVID BOWELL		LOT 301 & UNATTACHED GARAGE UNIT 301				NTC 2,295	NET+SPEC	2,814.00		
494 VILLAUME AVE		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
SOUTH ST PAUL, MN						4 6/06/95	NET	55.50		
	55075						SA 99891	.78		
							RCPT TOT	56.28		
						45 5/19/95	NET	1,332.00	P&I	55.50
							SA 99891	18.72	P&I	.78
							RCPT TOT	1,350.72	PEN	56.28
						37143 10/16/95	NET	1,387.50		
							SA 99891	19.50		
							RCPT TOT	1,407.00		
90-406-0320	150100-503020	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,613.00		
	TXP#:26431					EMV 100,800	N-HM NET	2,613.00		
KREBSBACH, RICHARD L & BEV		BAR HARBOR TOWNHOUSES				TMV 100,800	SA 99891	39.00		
508 CRESCENT CIRCLE		LOT 302 & UNATTACHED GARAGE UNIT 302				NTC 2,160	NET+SPEC	2,652.00		
ALBERT LEA, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
	56007					15 5/03/95	NET	1,306.50		
							SA 99891	19.50		
							RCPT TOT	1,326.00		
						27788 10/06/95	NET	1,306.50		
							SA 99891	19.50		
							RCPT TOT	1,326.00		
90-406-0330	150100-503030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,613.00		
	TXP#:14639					EMV 100,800	N-HM NET	2,613.00		
MARSTON, ROBERT H		BAR HARBOR TOWNHOUSES				TMV 100,800	SA 99891	39.00		
C/O JOHN MARSTON		LOT 303				NTC 2,160	NET+SPEC	2,652.00		
117 CARON DR		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS			
MANKATO, MN						5 5/14/95	NET	1,306.50		
	56001						SA 99891	19.50		
MARSTON, MICHAEL R, ERIC C &							RCPT TOT	1,326.00		
						39245 10/16/95	NET	1,306.50		
							SA 99891	19.50		
							RCPT TOT	1,326.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-406-0340	150100-503040	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,567.00	PTR	1,567.00
	TXP#:38708					EMV	100,800	HSTD NET	1,567.00		
MONSON, HELEN		BAR HARBOR TOWNHOUSES				TMV	100,800	SA 99891	59.00		
6523 RAINBOW RD 304		LOT 304 & UNATT GARAGE UNIT 304				NTC	1,296	NET+SPEC	1,626.00		
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					62	4/06/95	NET	783.50		
								SA 99891	29.50		
								RCPT TOT	813.00		
						40463	10/19/95	NET	702.50		
								SA 99891	29.50		
								RCPT TOT	732.00		
						41054	10/26/95	NET	81.00		
90-406-0350	150100-503050	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,567.00	PTR	1,567.00
	TXP#:37922					EMV	100,800	HSTD NET	1,567.00		
NOON, VERNON D & DORIS L		BAR HARBOR TOWNHOUSES				TMV	100,800	SA 99891	59.00		
1501 FRANKLIN LANE		LOT 305 & UNATTACHED GARAGE UNIT 305				NTC	1,296	NET+SPEC	1,626.00		
ANOKA, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55303					202	5/15/95	NET	783.50		
								SA 99891	29.50		
								RCPT TOT	813.00		
						21621	9/27/95	NET	783.50		
								SA 99891	29.50		
								RCPT TOT	813.00		
90-406-0360	150100-503060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,775.00		
	TXP#:14471					EMV	106,200	N-HM NET	2,775.00		
MALMBERG, JOHN A		BAR HARBOR TOWNHOUSES				TMV	106,200	SA 99891	39.00		
33 OCEAN DR, APT 209		LOT 306 & UNATT GARAGE UNIT 306				NTC	2,295	NET+SPEC	2,814.00		
PALM BEACH SHORES, FL		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	33404					76	5/12/95	NET	1,387.50		
								SA 99891	19.50		
								RCPT TOT	1,407.00		
						29955	10/11/95	NET	1,387.50		
								SA 99891	19.50		
								RCPT TOT	1,407.00		
PLAT TOTALS						EMV	1,846,800	TC TAX	37,486.00	PTR	15,934.00
						DFRV		MKT TAX		TIF	
						TMV	1,846,800	RMV TAX		CMT	
						NTC	30,996	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	37,486.00		
		ACRES						SA	942.00		
								NET+SPEC	38,428.00		
								PAYMENTS			
								NET	36,702.50		
								TIF			
								SA	912.50		
								GAA			
								COST			
								RCPT TOT	37,615.00	PEN	56.28
										INT	
								BAL DUE	813.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-407-0410	150101-504010	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,699.00	PTR	1,699.00
	TXP#:14743					EMV	106,200	HSTD NET	1,699.00		
MASON, ANNABELLE M		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	106,200	SA 99891	59.00		
6524 RAINBOW RD. #401		LOT 401 & GARAGE UNIT 401				NTC	1,404	NET+SPEC	1,758.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					41	5/09/95	NET	849.50		
								SA 99891	29.50		
								RCPT TOT	879.00		
						28462	10/09/95	NET	849.50		
								SA 99891	29.50		
								RCPT TOT	879.00		
90-407-0420	150101-504020	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,567.00	PTR	1,567.00
	TXP#:29744					EMV	100,800	HSTD NET	1,567.00		
SCHULTZ, ROMAN V & JOAN M		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	100,800	SA 99891	59.00		
6524 RAINBOW RD #402		LOT 402				NTC	1,296	NET+SPEC	1,626.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					17	5/09/95	NET	783.50		
								SA 99891	29.50		
								RCPT TOT	813.00		
						27027	10/05/95	NET	783.50		
								SA 99891	29.50		
								RCPT TOT	813.00		
90-407-0430	150101-504030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,613.00		
	TXP#:36974					EMV	100,800	N-HM NET	2,613.00		
WILLHITE, WILLIAM & KAYE		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	100,800	SA 99891	39.00		
498 LITTLE ROCK RD NE		LOT 403 & GARAGE UNIT 403				NTC	2,160	NET+SPEC	2,652.00		
RICE, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56367					20	5/10/95	NET	1,306.50		
								SA 99891	19.50		
								RCPT TOT	1,326.00		
						30305	10/11/95	NET	1,306.50		
								SA 99891	19.50		
								RCPT TOT	1,326.00		
90-407-0440	150101-504040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,613.00		
	TXP#:35566					EMV	100,800	N-HM NET	2,613.00		
DAVIDSON, G & K & M & S,		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	100,800	SA 99891	39.00		
C/O JEANNE D DAVIDSON		LOT 404				NTC	2,160	NET+SPEC	2,652.00		
17404 N 99TH AVE #204		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
SUN CITY, AZ						60	5/01/95	NET	1,306.50		
	85373							SA 99891	19.50		
								RCPT TOT	1,326.00		
						31591	10/12/95	NET	1,306.50		
								SA 99891	19.50		
								RCPT TOT	1,326.00		
90-407-0450	150101-504050	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,567.00	PTR	1,567.00
	TXP#:21458					EMV	100,800	HSTD NET	1,567.00		
SHUSTER, TERRY D		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	100,800	SA 99891	59.00		
6524 RAINBOW RD, 405		LOT 405				NTC	1,296	NET+SPEC	1,626.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					104	5/15/95	NET	783.50		
								SA 99891	29.50		
								RCPT TOT	813.00		
						29763	10/10/95	NET	783.50		
								SA 99891	29.50		
								RCPT TOT	813.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-407-0460	150101-504060 TXP#:32663	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,775.00	
BERGLIN, VERN O & LOIS A		BAR HARBOR TOWNHOUSES, 1ST ADDN				EMV 106,200	N-HM NET	2,775.00	
407 INVERNESS LANE		LOT 406, FIRST ADDITION TO BAR HARBOR				TMV 106,200	SA 99891	39.00	
ST PETER, MN		TOWNHOUSES AND GARAGE UNIT 406				NTC 2,295	NET+SPEC	2,814.00	
	56082	SECT:16 TWP:135 RANG:29 ACRES:				41 5/14/95	PAYMENTS NET	1,387.50	
							SA 99891	19.50	
							RCPT TOT	1,407.00	
						39798 10/16/95	NET	1,387.50	
							SA 99891	19.50	
							RCPT TOT	1,407.00	
90-407-0510	150101-505010 TXP#:12949	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	1,901.00	PTR 1,901.00
KURILLA, GARRETT J & MATTIE		BAR HARBOR TOWNHOUSES, 1ST ADDN				EMV 114,600	HSTD NET	1,901.00	
6525 RAINBOW RD, APT 501		LOT 501 & GARAGE UNIT 501				TMV 114,600	SA 99891	59.00	
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29 ACRES:				NTC 1,572	NET+SPEC	1,960.00	
	56468					277 5/04/95	PAYMENTS NET	950.50	
							SA 99891	29.50	
							RCPT TOT	980.00	
						26605 10/04/95	NET	950.50	
							SA 99891	29.50	
							RCPT TOT	980.00	
90-407-0520	150101-505020 TXP#:19327	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,843.00	
RETZER, ALBERT J		BAR HARBOR TOWNHOUSES, 1ST ADDN				EMV 108,400	N-HM NET	2,843.00	
5801 W 99TH ST		LOT 502				TMV 108,400	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:16 TWP:135 RANG:29 ACRES:				NTC 2,350	NET+SPEC	2,882.00	
	55437					48 5/08/95	PAYMENTS NET	1,421.50	
							SA 99891	19.50	
							RCPT TOT	1,441.00	
						21689 9/28/95	NET	1,421.50	
							SA 99891	19.50	
							RCPT TOT	1,441.00	
90-407-0530	150101-505030 TXP#:25842	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,843.00	
WOODY, BARBARA A		BAR HARBOR TOWNHOUSES, 1ST ADDN				EMV 108,400	N-HM NET	2,843.00	
PO BOX 749		LOT 503 & GARAGE UNIT 503				TMV 108,400	SA 99891	39.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29 ACRES:				NTC 2,350	NET+SPEC	2,882.00	
	56468					34 5/12/95	PAYMENTS NET	1,421.50	
							SA 99891	19.50	
							RCPT TOT	1,441.00	
						36617 10/16/95	NET	1,421.50	
							SA 99891	19.50	
							RCPT TOT	1,441.00	
90-407-0540	150101-505040 TXP#:08755	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,843.00	
HAGER, CLARICE G		BAR HARBOR TOWNHOUSES, 1ST ADDN				EMV 108,400	N-HM NET	2,843.00	
156 PEBBLE BEACH BLVD		LOT 504				TMV 108,400	SA 99891	39.00	
NAPLES, FL		SECT:16 TWP:135 RANG:29 ACRES:				NTC 2,350	NET+SPEC	2,882.00	
	33962					49 4/17/95	PAYMENTS NET	2,843.00	
							SA 99891	39.00	
							RCPT TOT	2,882.00	

LAKE SHORE CITY
BAR HARBOR TOWNHOUSES, 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-407-0550	150101-505050	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	2,843.00	
	TXP#:19383					EMV	108,400	N-HM NET	2,843.00	
RICE BLDG SYSTEMS, INC		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	108,400	SA 99891	39.00	
JACK M RICE		LOT 505 & GARAGE UNIT 505				NTC	2,350	NET+SPEC	2,882.00	
PO BOX 128		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS		
SAUK RAPIDS, MN						6	5/14/95	NET	1,421.50	
56379								SA 99891	19.50	
								RCPT TOT	1,441.00	
						34295	10/16/95	NET	1,421.50	
								SA 99891	19.50	
								RCPT TOT	1,441.00	
90-407-0560	150101-505060	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	3,029.00	
	TXP#:08616					EMV	114,600	N-HM NET	3,029.00	
GUSTAESON, CATHERINE M		BAR HARBOR TOWNHOUSES, 1ST ADDN				TMV	114,600	SA 99891	39.00	
518 W WASHINGTON		LOT 506				NTC	2,505	NET+SPEC	3,068.00	
BRAINERD, MN		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS		
56401						36	5/11/95	NET	1,514.50	
								SA 99891	19.50	
								RCPT TOT	1,534.00	
						34334	10/16/95	NET	1,514.50	
								SA 99891	19.50	
								RCPT TOT	1,534.00	
PLAT TOTALS						EMV	1,278,400	TC TAX	29,136.00	PTR 6,734.00
						DFRV		MKT TAX		TIF
						TMV	1,278,400	RMV TAX		CMT
						NTC	24,088	TAC CR		GAA
								PWR CR		
								DIS CR		
		ACRES						NET	29,136.00	
								SA	548.00	
								NET+SPEC	29,684.00	
								PAYMENTS		
								NET	29,136.00	
								TIF		
								SA	548.00	
								GAA		
								COST		
								RCPT TOT	29,684.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-411-0110		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	762.00		
	TXP#:01441					EMV	31,500	N-HM NET	762.00		
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV	31,500				
315 MANITOBA AVE		LOT 1, BLK 1, BASKERVILLE ADDN				NTC	630				
WAYZATA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55391					36	5/19/95	NET	381.00		
						40643	10/21/95	NET	381.00	P&I	15.24
								RCPT TOT	381.00	PEN	15.24
90-411-0120		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	762.00		
	TXP#:01441					EMV	31,500	N-HM NET	762.00		
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV	31,500				
315 MANITOBA AVE		LOT 2, BLK 1, BASKERVILLE ADDN				NTC	630				
WAYZATA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55391					37	5/19/95	NET	381.00		
						40642	10/21/95	NET	381.00	P&I	15.24
								RCPT TOT	381.00	PEN	15.24
90-411-0130		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	762.00		
	TXP#:01441					EMV	31,500	N-HM NET	762.00		
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV	31,500				
315 MANITOBA AVE		LOT 3, BLK 1, BASKERVILLE ADDN				NTC	630				
WAYZATA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55391					38	5/19/95	NET	381.00		
						40641	10/21/95	NET	381.00	P&I	15.24
								RCPT TOT	381.00	PEN	15.24
90-411-0140		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8,533.00		
	TXP#:35347					EMV	296,600	N-HM NET	8,533.00		
FRANK, THEODORE C		BASKERVILLE ADDITION				TMV	296,600	SA 99891	39.00		
6613 CHEROKEE SHORE DR		LOT 4, BLK 1, BASKERVILLE ADDN				NTC	7,055	NET+SPEC	8,572.00		
EDEN PRAIRIE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55344					49	5/14/95	NET	4,266.50		
								SA 99891	19.50		
								RCPT TOT	4,286.00		
						39616	10/16/95	NET	4,266.50		
								SA 99891	19.50		
								RCPT TOT	4,286.00		
90-411-0150		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	11,805.00		
	TXP#:01441					EMV	404,800	N-HM NET	11,805.00		
BASKERVILLE, ARDELL M		BASKERVILLE ADDITION				TMV	404,800	SA 99891	39.00		
315 MANITOBA AVE		LOT 5, BLK 1, BASKERVILLE ADDN				NTC	9,760	NET+SPEC	11,844.00		
WAYZATA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55391					40	5/19/95	NET	5,501.83		
								SA 99891	18.17		
								RCPT TOT	5,520.00		
						64	6/05/95	NET	400.68		
								SA 99891	1.32		
								RCPT TOT	402.00		
						39128	10/16/95	NET	5,902.49		
								SA 99891	19.51		
								RCPT TOT	5,922.00		
90-411-0160		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8,279.00		
	TXP#:33099					EMV	315,000	N-HM NET	8,279.00		
MANOR HOUSE		BASKERVILLE ADDITION				TMV	288,200	SA 99891	39.00		
C/O THE GREAT PLAINS PTNSHIP		LOT 6, BLK 1, BASKERVILLE ADDN				NTC	6,845	NET+SPEC	8,318.00		
315 MANITOBA AVE		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
WAYZATA, MN						51	5/15/95	NET	4,139.50		
	55391							SA 99891	19.50		
								RCPT TOT	4,159.00		
						40706	10/21/95	NET	3,973.14	P&I	165.55
								SA 99891	19.50	P&I	.81
								RCPT TOT	3,992.64	PEN	166.36
						41854	11/08/95	NET	166.36		

PARCEL # / OLD PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	UNIQUE TAXING AREA / TIF# / ESCROW# / EMERGENCY# / PROPERTY DESCRIPTION	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-411-0170	90-0181-00-00-00-00 00 076	151/000/000 0	TC TAX	4,999.00		
TXP#:36610		EMV 180,800	N-HM NET	4,999.00		
CAREY, JOHN W & JANET L	BASKERVILLE ADDITION	TMV 179,700	SA 99891	39.00		
507 SOUTHEAST 1ST ST	LOT 7, BLK 1, BASKERVILLE ADDN	NTC 4,133	NET+SPEC	5,038.00		
FAIRFAX, MN	SECT:16 TWP:135 RANG:29 ACRES:	- - - - -	PAYMENTS	- - -		
55332		31 5/03/95	NET	2,499.50		
			SA 99891	19.50		
			RCPT TOT	2,519.00		
		28116 10/06/95	NET	2,499.50		
			SA 99891	19.50		
			RCPT TOT	2,519.00		
90-411-0180	90-0181-00-00-00-00 00 000	151/000/000 0	TC TAX	1,527.00		
TXP#:01441		EMV 64,200	N-HM NET	1,527.00		
BASKERVILLE, ARDELL M	BASKERVILLE ADDITION	TMV 63,100	SA 99891	39.00		
315 MANITOBA AVE	LOT 8, BLK 1, BASKERVILLE ADDN	NTC 1,262	NET+SPEC	1,566.00		
WAYZATA, MN	SECT:16 TWP:135 RANG:29 ACRES:	- - - - -	PAYMENTS	- - -		
55391		39 5/19/95	NET	763.50		
			SA 99891	19.50		
			RCPT TOT	783.00		
		40640 10/21/95	NET	686.46	P&I	30.45
			SA 99891	19.50	P&I	.87
			RCPT TOT	705.96	PEN	31.32
		41928 11/08/95	NET	77.04		
90-411-0190	90-0181-00-00-00-00 00 000	151/000/000 0				
TXP#:01441						
BASKERVILLE, ARDELL M	BASKERVILLE ADDITION					
315 MANITOBA AVE	LOT 9, BLK 1, BASKERVILLE ADDN					
WAYZATA, MN	SECT:16 TWP:135 RANG:29 ACRES:					
55391						
PLAT TOTALS		EMV 1,355,900	TC TAX	37,429.00	PTR	
		DFRV	MKT TAX		TIF	
		TMV 1,326,900	RMV TAX		CMT	
		NTC 30,945	TAC CR		GAA	
			PWR CR			
			DIS CR			
			NET	37,429.00		
	ACRES		SA	195.00		
			NET+SPEC	37,624.00		
		- - - - -	PAYMENTS	- - -		
			NET	37,429.00		
			TIF			
			SA	195.00		
			GAA			
			COST			
			RCPT TOT	37,624.00	PEN	243.40
					INT	
			BAL DUE			

LAKE SHORE CITY
CAUSEWAY ON GULL

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-413-0210	150260-502010	90-0181-00-00-00-00	00	000		151/233/000 0		TC TAX	11,124.00		
	TXP#:33344					EMV	273,900	N-HM NET	11,124.00		
GAI FINANCIAL, INC, C/O ROSS		CAUSEWAY ON GULL				TMV	273,900	SA 99891	200.00		
RESORTS, INC, ATTN: S DOBRIN		OUTLOT A				NTC	9,198	NET+SPEC	11,324.00		
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29	ACRES:								
EDINA, MN								BAL DUE	11,324.00		
55439											
90-413-0220	150260-502020	90-0181-00-00-00-00	00	000		233/000/000 0		TC TAX	2,042.00		
	TXP#:33343					EMV	56,300	N-HM NET	2,042.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL				TMV	56,300				
ATTN STAN DOBRIN		PT OF OUTLOT B				NTC	1,689				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29	ACRES:								
EDINA, MN								BAL DUE	2,042.00		
55439											
90-413-0230	150260-502021	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	483.00		
	TXP#:03734					EMV	20,000	N-HM NET	483.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL				TMV	20,000	SA 99891	39.00		
P O BOX 66		PT OF OUTLOT B				NTC	400	NET+SPEC	522.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29	ACRES:			- - - - - - - - - -		- - - PAYMENTS	- - -	- - -	- - -
56468						42755 11/15/95		NET	483.00	P&I	48.30
								SA 99891	39.00	P&I	3.90
								RCPT TOT	522.00	PEN	52.20
90-413-0250	150260-502040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8.00		
	TXP#:03734					EMV	300	N-HM NET	8.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL				TMV	300				
P O BOX 66		OUTLOT D				NTC	6				
NISSWA, MN		SECT:16 TWP:135 RANG:29	ACRES:			- - - - - - - - - -		- - - PAYMENTS	- - -	- - -	- - -
56468						42751 11/15/95		NET	8.00	P&I	.96
								RCPT TOT	8.00	PEN	.96
90-413-0260	150260-502050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8.00		
	TXP#:03734					EMV	300	N-HM NET	8.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL				TMV	300				
P O BOX 66		OUTLOT E				NTC	6				
NISSWA, MN		SECT:16 TWP:135 RANG:29	ACRES:			- - - - - - - - - -		- - - PAYMENTS	- - -	- - -	- - -
56468						42752 11/15/95		NET	8.00	P&I	.96
								RCPT TOT	8.00	PEN	.96

LAKE SHORE CITY
CAUSEWAY ON GULL

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	350,800	TC TAX	13,665.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	350,800	RMV TAX		CMT	
						NTC	11,299	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	13,665.00		
		ACRES						SA	239.00		
								NET+SPEC	13,904.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	499.00		
								TIF			
								SA	39.00		
								GAA			
								COST			
								RCPT TOT	538.00	PEN	54.12
										INT	
								BAL DUE	13,366.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTO / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-414-0104	150261-501010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 1 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42756	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43373	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0106	150261-501020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 2 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42757	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43374	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0112	150261-501050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 5 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42758	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43377	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0114	150261-501060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 6 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42759	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43378	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0116	150261-501070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 7 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42760	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43379	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-414-0118	150261-501080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 8 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42761	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43380	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0120	150261-501090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 9 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42762	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43381	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0122	150261-501100	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 10 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42763	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43382	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0124	150261-501110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 11 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42764	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43383	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0126	150261-501120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 12 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42765	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43384	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-414-0128	150261-501130	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00	
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00	
P O BOX 66		LOT 13 BLK 1				NTC	3,023	NET+SPEC	3,696.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					42766	11/15/95	NET	1,828.50	P&I 219.42
								SA 99891	19.50	P&I 2.34
								RCPT TOT	1,848.00	PEN 221.76
						43385	11/30/95	NET	1,828.50	P&I 146.28
								SA 99891	19.50	P&I 1.56
								RCPT TOT	1,848.00	PEN 147.84
90-414-0130	150261-501140	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00	
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00	
P O BOX 66		LOT 14 BLK 1				NTC	3,023	NET+SPEC	3,696.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					42767	11/15/95	NET	1,828.50	P&I 219.42
								SA 99891	19.50	P&I 2.34
								RCPT TOT	1,848.00	PEN 221.76
						43386	11/30/95	NET	1,828.50	P&I 146.28
								SA 99891	19.50	P&I 1.56
								RCPT TOT	1,848.00	PEN 147.84
90-414-0132	150261-501150	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00	
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00	
P O BOX 66		LOT 15 BLK 1				NTC	3,023	NET+SPEC	3,696.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					42768	11/15/95	NET	1,828.50	P&I 219.42
								SA 99891	19.50	P&I 2.34
								RCPT TOT	1,848.00	PEN 221.76
						43387	11/30/95	NET	1,828.50	P&I 146.28
								SA 99891	19.50	P&I 1.56
								RCPT TOT	1,848.00	PEN 147.84
90-414-0134	150261-501160	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00	
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00	
P O BOX 66		LOT 16 BLK 1				NTC	3,023	NET+SPEC	3,696.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					42769	11/15/95	NET	1,828.50	P&I 219.42
								SA 99891	19.50	P&I 2.34
								RCPT TOT	1,848.00	PEN 221.76
						43388	11/30/95	NET	1,828.50	P&I 146.28
								SA 99891	19.50	P&I 1.56
								RCPT TOT	1,848.00	PEN 147.84
90-414-0136	150261-501170	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00	
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00	
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00	
P O BOX 66		LOT 17 BLK 1				NTC	3,023	NET+SPEC	3,696.00	
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56468					42770	11/15/95	NET	1,828.50	P&I 219.42
								SA 99891	19.50	P&I 2.34
								RCPT TOT	1,848.00	PEN 221.76
						43389	11/30/95	NET	1,828.50	P&I 146.28
								SA 99891	19.50	P&I 1.56
								RCPT TOT	1,848.00	PEN 147.84

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-414-0138	150261-501180	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 18 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42771	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43390	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0140	150261-501190	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 19 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42772	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43391	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0142	150261-501200	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 20 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42773	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43392	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0144	150261-501210	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 21 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42774	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43393	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0146	150261-501220	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 22 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42775	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43394	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-414-0148	150261-501230	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 23 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42776	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43395	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0150	150261-501240	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 24 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42777	11/15/95	NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43396	11/30/95	NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-414-0152	150261-501250	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	7,024.00		
	TXP#:03734					EMV	246,700	N-HM NET	7,024.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL ONE				TMV	246,700				
P O BOX 66		PT OF LOT 25, BLK 1				NTC	5,808				
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					42753	11/15/95	NET	7,024.00	P&I	702.40
								RCPT TOT	7,024.00	PEN	702.40
PLAT TOTALS						EMV	3,223,300	TC TAX	87,478.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	3,223,300	RMV TAX		CMT	
						NTC	72,314	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	87,478.00		
		ACRES						SA	858.00		
								NET+SPEC	88,336.00		
								PAYMENTS			
								NET	87,478.00		
								TIF			
								SA	858.00		
								GAA			
								COST			
								RCPT TOT	88,336.00	PEN	8,833.60
										INT	
								BAL DUE			

LAKE SHORE CITY
CAUSEWAY ON GULL TWO

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-415-0010		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2.00		
	TXP#:03734					EMV	100	N-HM NET	2.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL TWO				TMV	100				
P O BOX 66		OUTLOT A				NTC	2				
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS					
	56468					42750 11/15/95		NET	2.00	P&I	.24
								RCPT TOT	2.00	PEN	.24
90-415-0110		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL TWO				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 1 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS					
	56468					42778 11/15/95		NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43375 11/30/95		NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
90-415-0120		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,657.00		
	TXP#:03734					EMV	135,300	N-HM NET	3,657.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL TWO				TMV	135,300	SA 99891	39.00		
P O BOX 66		LOT 2 BLK 1				NTC	3,023	NET+SPEC	3,696.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS					
	56468					42779 11/15/95		NET	1,828.50	P&I	219.42
								SA 99891	19.50	P&I	2.34
								RCPT TOT	1,848.00	PEN	221.76
						43376 11/30/95		NET	1,828.50	P&I	146.28
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,848.00	PEN	147.84
PLAT TOTALS						EMV	270,700	TC TAX	7,316.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	270,700	RMV TAX		CMT	
						NTC	6,048	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	7,316.00		
		ACRES						SA	78.00		
								NET+SPEC	7,394.00		
						- - - - - - - - - - - - PAYMENTS					
								NET	7,316.00		
								TIF			
								SA	78.00		
								GAA			
								COST			
								RCPT TOT	7,394.00	PEN	739.44
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-416-0102		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00		
ROSS RESORTS, INC	TXP#:33343	CAUSEWAY ON GULL THREE				EMV	400	N-HM NET	10.00		
ATTN STAN DOBRIN		LOT 1, BLK 1, CAUSEWAY ON GULL THREE				TMV	400				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	8				
EDINA, MN	55439					42787 11/15/95		NET	10.00	P&I	1.00
								RCPT TOT	10.00	PEN	1.00
90-416-0104		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00		
ROSS RESORTS, INC	TXP#:33343	CAUSEWAY ON GULL THREE				EMV	400	N-HM NET	10.00		
ATTN STAN DOBRIN		LOT 2, BLK 1, CAUSEWAY ON GULL THREE				TMV	400				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	8				
EDINA, MN	55439					42788 11/15/95		NET	10.00	P&I	1.00
								RCPT TOT	10.00	PEN	1.00
90-416-0106		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00		
ROSS RESORTS, INC	TXP#:33343	CAUSEWAY ON GULL THREE				EMV	400	N-HM NET	10.00		
ATTN STAN DOBRIN		LOT 3, BLK 1, CAUSEWAY ON GULL THREE				TMV	400				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	8				
EDINA, MN	55439					42789 11/15/95		NET	10.00	P&I	1.00
								RCPT TOT	10.00	PEN	1.00
90-416-0108		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00		
ROSS RESORTS, INC	TXP#:33343	CAUSEWAY ON GULL THREE				EMV	400	N-HM NET	10.00		
ATTN STAN DOBRIN		LOT 4, BLK 1, CAUSEWAY ON GULL THREE				TMV	400				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	8				
EDINA, MN	55439					42790 11/15/95		NET	10.00	P&I	1.00
								RCPT TOT	10.00	PEN	1.00
90-416-0110		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10.00		
ROSS RESORTS, INC	TXP#:33343	CAUSEWAY ON GULL THREE				EMV	400	N-HM NET	10.00		
ATTN STAN DOBRIN		LOT 5, BLK 1, CAUSEWAY ON GULL THREE				TMV	400				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	8				
EDINA, MN	55439					42791 11/15/95		NET	10.00	P&I	1.00
								RCPT TOT	10.00	PEN	1.00
90-416-0112		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
ROSS RESORTS, INC	TXP#:33343	CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00		
ATTN STAN DOBRIN		LOT 6, BLK 1, CAUSEWAY ON GULL THREE				TMV	500				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10				
EDINA, MN	55439					42792 11/15/95		NET	12.00	P&I	1.20
								RCPT TOT	12.00	PEN	1.20
90-416-0114		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
ROSS RESORTS, INC	TXP#:33343	CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00		
ATTN STAN DOBRIN		LOT 7, BLK 1, CAUSEWAY ON GULL THREE				TMV	500				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10				
EDINA, MN	55439					42793 11/15/95		NET	12.00	P&I	1.20
								RCPT TOT	12.00	PEN	1.20
90-416-0116		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
ROSS RESORTS, INC	TXP#:33343	CAUSEWAY ON GULL THREE				EMV	500	N-HM NET	12.00		
ATTN STAN DOBRIN		LOT 8, BLK 1, CAUSEWAY ON GULL THREE				TMV	500				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				NTC	10				
EDINA, MN	55439					42794 11/15/95		NET	12.00	P&I	1.20
								RCPT TOT	12.00	PEN	1.20

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-416-0118		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 9, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
EDINA, MN						42795 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20
90-416-0120		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 10, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
EDINA, MN						42796 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20
90-416-0122		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 11, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
EDINA, MN						42797 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20
90-416-0124		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 12, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
EDINA, MN						42798 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20
90-416-0126		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,623.00		
	TXP#:33343					EMV	135,300	N-HM NET	3,623.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	134,200	SA 99891	39.00		
ATTN STAN DOBRIN		LOT 13, BLK 1, CAUSEWAY ON GULL THREE				NTC	2,995	NET+SPEC	3,662.00		
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
EDINA, MN						42780 11/15/95		NET	1,811.50	P&I	217.38
	55439							SA 99891	19.50	P&I	2.34
								RCPT TOT	1,831.00	PEN	219.72
						43397 11/30/95		NET	1,811.50	P&I	144.92
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,831.00	PEN	146.48
90-416-0128		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,623.00		
	TXP#:33343					EMV	135,300	N-HM NET	3,623.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	134,200	SA 99891	39.00		
ATTN STAN DOBRIN		LOT 14, BLK 1, CAUSEWAY ON GULL THREE				NTC	2,995	NET+SPEC	3,662.00		
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
EDINA, MN						42781 11/15/95		NET	1,811.50	P&I	217.38
	55439							SA 99891	19.50	P&I	2.34
								RCPT TOT	1,831.00	PEN	219.72
						43398 11/30/95		NET	1,811.50	P&I	144.92
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,831.00	PEN	146.48
90-416-0130		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 15, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
EDINA, MN						42782 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-416-0132		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 16, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
EDINA, MN						42783 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20
90-416-0134		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,623.00		
	TXP#:33343					EMV	135,300	N-HM NET	3,623.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	134,200	SA 99891	39.00		
ATTN STAN DOBRIN		LOT 17, BLK 1, CAUSEWAY ON GULL THREE				NTC	2,995	NET+SPEC	3,662.00		
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
EDINA, MN						42784 11/15/95		NET	1,811.50	P&I	217.38
	55439							SA 99891	19.50	P&I	2.34
								RCPT TOT	1,831.00	PEN	219.72
						43399 11/30/95		NET	1,811.50	P&I	144.92
								SA 99891	19.50	P&I	1.56
								RCPT TOT	1,831.00	PEN	146.48
90-416-0136		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,623.00		
	TXP#:33343					EMV	135,300	N-HM NET	3,623.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	134,200	SA 99891	39.00		
ATTN STAN DOBRIN		LOT 18, BLK 1, CAUSEWAY ON GULL THREE				NTC	2,995	NET+SPEC	3,662.00		
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
EDINA, MN						42785 11/15/95		NET	775.93	P&I	217.38
	55439							SA 99891	8.35	P&I	2.34
								RCPT TOT	784.28	PEN	219.72
						43400 11/30/95		NET	2,847.07	P&I	144.92
								SA 99891	30.65	P&I	1.56
								RCPT TOT	2,877.72	PEN	146.48
90-416-0138		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 19, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
EDINA, MN						42799 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20
90-416-0140		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 20, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
EDINA, MN						42800 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20
90-416-0142		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 21, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
EDINA, MN						42801 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20
90-416-0144		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 22, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
EDINA, MN						42802 11/15/95		NET	12.00	P&I	1.20
	55439							RCPT TOT	12.00	PEN	1.20

LAKE SHORE CITY
CAUSEWAY ON GULL THREE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	TAX REFUND / FINANCING / ADDED
90-416-0146		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 23, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
EDINA, MN 55439						42803 11/15/95		NET	12.00	P&I	1.20
								RCPT TOT	12.00	PEN	1.20
90-416-0148		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:33343					EMV	500	N-HM NET	12.00		
ROSS RESORTS, INC		CAUSEWAY ON GULL THREE				TMV	500				
ATTN STAN DOBRIN		LOT 24, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
7808 CREEKRIDGE CIR, SU #370		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
EDINA, MN 55439						42804 11/15/95		NET	12.00	P&I	1.20
								RCPT TOT	12.00	PEN	1.20
90-416-0150		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
	TXP#:03734					EMV	500	N-HM NET	12.00		
CAUSEWAY ON GULL ASSOC, INC		CAUSEWAY ON GULL THREE				TMV	500				
P O BOX 66		LOT 25, BLK 1, CAUSEWAY ON GULL THREE				NTC	10				
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29 ACRES:						PAYMENTS			
						42754 11/15/95		NET	12.00	P&I	1.44
								RCPT TOT	12.00	PEN	1.44
PLAT TOTALS						EMV	551,200	TC TAX	14,734.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	546,800	RMV TAX		CMT	
						NTC	12,180	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	14,734.00		
		ACRES						SA	156.00		
								NET+SPEC	14,890.00		
								PAYMENTS			
								NET	14,734.00		
								TIF			
								SA	156.00		
								GAA			
								COST			
								RCPT TOT	14,890.00	PEN	1,489.24
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-417-0010	150090-500010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,355.00	
	TXP#:02755					EMV 56,000	N-HM NET	1,355.00	
BREMNER, TIMOTHY J		PINE POINT				TMV 56,000	SA 99891	39.00	
1071 17TH AVE N		LOT 1				NTC 1,120	NET+SPEC	1,394.00	
SO ST PAUL, MN		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - -	- - - PAYMENTS	- - -	- - - - - - - - - -
55075						42 5/15/95	NET	677.50	
							SA 99891	19.50	
							RCPT TOT	697.00	
						34344 10/16/95	NET	677.50	
							SA 99891	19.50	
							RCPT TOT	697.00	
90-417-0021	150090-500021	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,415.00	
	TXP#:16415					EMV 58,500	N-HM NET	1,415.00	
NELSON, DONALD M		PINE POINT				TMV 58,500	SA 99891	39.00	
BOX 296		ALL OF LOT 2 & PT OF LOT 3				NTC 1,170	NET+SPEC	1,454.00	
STARBUCK, MN		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - -	- - - PAYMENTS	- - -	- - - - - - - - - -
56381						26 5/15/95	NET	707.50	
							SA 99891	19.50	
							RCPT TOT	727.00	
						30983 10/12/95	NET	707.50	
							SA 99891	19.50	
							RCPT TOT	727.00	
90-417-0040	150090-500040	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,279.00	
	TXP#:35358					EMV 54,700	N-HM NET	1,279.00	
MCMAHON, GAIL E		PINE POINT				TMV 52,900	SA 99891	39.00	
1429 LONE OAK RD		PT OF LOT 3 & ALL OF LOT 4				NTC 1,058	NET+SPEC	1,318.00	
EAGAN, MN		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - -	- - - PAYMENTS	- - -	- - - - - - - - - -
55121						31 5/12/95	NET	639.50	
							SA 99891	19.50	
							RCPT TOT	659.00	
						28607 10/09/95	NET	639.50	
							SA 99891	19.50	
							RCPT TOT	659.00	
90-417-0050	150090-500050	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,879.00	
	TXP#:12881					EMV 78,900	N-HM NET	1,879.00	
KUBITSCHEK, THOMAS A		PINE POINT				TMV 76,500	SA 99891	39.00	
2312 ELM DR		LOTS 5 & 6				NTC 1,553	NET+SPEC	1,918.00	
WHITE BEAR, MN		SECT:16 TWP:135 RANG:29 ACRES:							
55110							BAL DUE	1,918.00	
90-417-0070	150090-500070	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,867.00	PTR 3,867.00
	TXP#:11660					EMV 195,900	HSTD NET	3,867.00	
JONES, STEPHEN C		PINE POINT				TMV 195,900	SA 99891	39.00	
47018126		LOTS 7 THRU 10				NTC 3,198	NET+SPEC	3,906.00	
LAKE SHORE, 6570 RIDGE RD		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - -	- - - PAYMENTS	- - -	- - - - - - - - - -
BRAINERD, MN						59 5/12/95	NET	1,933.50	
56468							SA 99891	19.50	
							RCPT TOT	1,953.00	
						31924 10/13/95	NET	1,933.50	
							SA 99891	19.50	
							RCPT TOT	1,953.00	
90-417-0113	150090-500113	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,495.00	
	TXP#:10258					EMV 61,800	N-HM NET	1,495.00	
HOLMSTROM, DONALD E		PINE POINT				TMV 61,800	SA 99891	39.00	
11 OHIO AVE		LOT 11				NTC 1,236	NET+SPEC	1,534.00	
NEW BRAUNFELS, TX		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - -	- - - PAYMENTS	- - -	- - - - - - - - - -
78130						21 5/14/95	NET	747.50	
							SA 99891	19.50	
							RCPT TOT	767.00	
						38783 10/16/95	NET	747.50	
							SA 99891	19.50	
							RCPT TOT	767.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-417-0120	150090-500120	90-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	1,985.00	PTR	1,985.00
	TXP#:27316					EMV	154,000	HSTD NET	1,985.00		
SOLSTEN, JOHN A & DE ANNA J		PINE POINT				TMV	118,100	SA 99891	59.00		
6566 PINE POINT RD		LOTS 12 THRU 14				NTC	1,642	NET+SPEC	2,044.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					65	5/15/95	NET	992.50		
								SA 99891	29.50		
								RCPT TOT	1,022.00		
						28252	10/06/95	NET	992.50		
								SA 99891	29.50		
								RCPT TOT	1,022.00		
90-417-0150	150090-500150	90-0181-00-00-00-00	00	082		201/000/000 1		TC TAX	487.00	PTR	487.00
	TXP#:37049					EMV	41,300	HSTD NET	487.00		
MARONEY, DAVID & MARY		PINE POINT				TMV	40,200	SA 99891	59.00		
508 COLLEGE ST		LOTS 17 & 18, PINE POINT				NTC	402	NET+SPEC	546.00		
NORTHFIELD, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55057					17	5/10/95	NET	243.50		
TORKELSON, MARILYN								SA 99891	29.50		
								RCPT TOT	273.00		
						31	5/09/95	NET	243.50		
								SA 99891	29.50		
								RCPT TOT	273.00		
						33190	10/13/95	NET	243.50		
								SA 99891	29.50		
								RCPT TOT	273.00		
						801255	10/05/95	NET	-243.50		
								SA 99891	-29.50		
								RCPT TOT	-273.00		
90-417-0160	150090-500150	90-0181-00-00-00-00	00	082		201/000/000 1		TC TAX	1,199.00	PTR	1,199.00
	TXP#:36020					EMV	88,900	HSTD NET	1,199.00		
YODER, RANDY L		PINE POINT				TMV	85,600	SA 99891	59.00		
6562 PINE POINT RD		LOTS 15 & 16, PINE POINT				NTC	992	NET+SPEC	1,258.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					43	5/04/95	NET	599.50		
								SA 99891	29.50		
								RCPT TOT	629.00		
						26606	10/04/95	NET	599.50		
								SA 99891	29.50		
								RCPT TOT	629.00		
90-417-0190	150090-500190	90-0181-00-00-00-00	00	175		201/000/000 1		TC TAX	1,469.00	PTR	1,469.00
	TXP#:30514					EMV	99,900	HSTD NET	1,469.00		
FOSTER, STEPHEN C, JR & J D		PINE POINT				TMV	96,700	SA 99891	39.00		
6558 PINE POINT RD		LOTS 19 THRU 21				NTC	1,214	NET+SPEC	1,508.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					2	5/15/95	NET	734.50		
								SA 99891	19.50		
								RCPT TOT	754.00		
						40120	10/16/95	NET	734.50		
								SA 99891	19.50		
								RCPT TOT	754.00		
90-417-0220	150090-500220	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,491.00	PTR	1,491.00
	TXP#:02595					EMV	101,300	HSTD NET	1,491.00		
BRAATEN, ARDIS HELEN		PINE POINT				TMV	97,600	SA 99891	59.00		
6556 PINE POINT RD		LOTS 22 & 23				NTC	1,232	NET+SPEC	1,550.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					4	5/08/95	NET	745.50		
								SA 99891	29.50		
								RCPT TOT	775.00		
						20229	9/06/95	NET	745.50		
								SA 99891	29.50		
								RCPT TOT	775.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-417-0240	150090-500240 TXP#:05648	90-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	1,719.00	PTR	1,719.00
DUMA, TERRENCE P		PINE POINT				EMV	111,200	HSTD NET	1,719.00		
6554 PINE POINT RD		LOT 24 & PT OF LOT 25				TMV	107,100	SA 99891	59.00		
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		NTC	1,422	NET+SPEC	1,778.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						66	5/15/95	NET	859.50		
								SA 99891	29.50		
								RCPT TOT	889.00		
						28253	10/06/95	NET	859.50		
								SA 99891	29.50		
								RCPT TOT	889.00		
90-417-0260	150090-500260 TXP#:32107	90-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	2,937.00		
TRIPP, HOWARD RAY, II &		PINE POINT				EMV	113,600	N-HM NET	2,937.00		
JULIE ANN		PT OF LOT 25 & ALL OF LOT 26				TMV	111,500	SA 99891	59.00		
5650 JUNEAU LANE		SECT:16 TWP:135 RANG:29		ACRES:		NTC	2,428	NET+SPEC	2,996.00		
PLYMOUTH, MN 55446-1505						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						152	5/15/95	NET	1,468.50		
								SA 99891	29.50		
								RCPT TOT	1,498.00		
						26698	10/04/95	NET	1,468.50		
								SA 99891	29.50		
								RCPT TOT	1,498.00		
90-417-0271	150090-500271 TXP#:16415	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
NELSON, DONALD M		PINE POINT				EMV	500	N-HM NET	12.00		
BOX 296		LOT 27 LESS S200 FT				TMV	500				
STARBUCK, MN 56381		SECT:16 TWP:135 RANG:29		ACRES:		NTC	10				
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						25	5/15/95	NET	12.00		
90-417-0272	150090-500272 TXP#:23534	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	12.00		
THORPE, ROBERT A		PINE POINT				EMV	500	N-HM NET	12.00		
255 GLENDALE #2		S200 FT OF LOT 27				TMV	500				
SPARKS, NV 89431		SECT:16 TWP:135 RANG:29		ACRES:		NTC	10				
								BAL DUE	12.00		
PLAT TOTALS						EMV	1,217,000	TC TAX	22,601.00	PTR	12,217.00
						DFRV		MKT TAX		TIF	
						TMV	1,159,400	RMV TAX		CMT	
						NTC	18,687	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	22,601.00		
				ACRES				SA	627.00		
								NET+SPEC	23,228.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
								NET	20,710.00		
								TIF			
								SA	588.00		
								GAA			
								COST			
								RCPT TOT	21,298.00	PEN	
										INT	
								BAL DUE	1,930.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-420-0110	150105-501010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	62.00	
	TXP#:35988					EMV 2,600	N-HM NET	62.00	
ROBERTSON, MARTY		GULLWOOD ESTATES				TMV 2,600			
2156 UPPER ROY LAKE RD		LOT 1 BLK 1, GULLWOOD ESTATES, & 1/19 OF				NTC 52			
NISSWA, MN		5/6 INT IN SELY 1/2 OF LOT 24, GULLWOOD							
	56468	SECT:16 TWP:135 RANG:29 ACRES:					BAL DUE	62.00	
90-420-0120	150105-501020	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	62.00	
	TXP#:37993					EMV 2,600	N-HM NET	62.00	
BLAKE, JAY W & LORI A		GULLWOOD ESTATES				TMV 2,600			
7033 TIMBER LANE		LOT 2 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC 52			
LAKE SHORE, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				4 7/27/95	NET	62.00	P&I 2.79
							RCPT TOT	62.00	PEN 2.79
90-420-0130	150105-501030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	62.00	
	TXP#:38451					EMV 2,600	N-HM NET	62.00	
BOGGS, RICHARD & MICHELLE		GULLWOOD ESTATES				TMV 2,600			
310 SMILEY RD #476		LOT 3 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC 52			
NISSWA, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD							
	56468	SECT:16 TWP:135 RANG:29 ACRES:					BAL DUE	62.00	
90-420-0140	150105-501040	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00	
	TXP#:38793					EMV 3,200	N-HM NET	78.00	
FLETCHER, EDWARD & SANDRA		GULLWOOD ESTATES				TMV 3,200			
7031 TIMBER LANE		LOT 4 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC 64			
NISSWA, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				43988 12/27/95	NET	78.00	P&I 9.36
							RCPT TOT	78.00	PEN 9.36
90-420-0150	150105-501050	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00	
	TXP#:05282					EMV 3,200	N-HM NET	78.00	
DILLEY, LYLE R		GULLWOOD ESTATES				TMV 3,200			
RT 3, BOX 145		LOT 5 BLK 1 GULLWOOD EST & 1/19 OF 5/6				NTC 64			
WADENA, MN		INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56482	SECT:16 TWP:135 RANG:29 ACRES:				19 5/09/95	NET	78.00	
90-420-0160	150105-501060	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	90.00	
	TXP#:36784					EMV 3,700	N-HM NET	90.00	
JOHNSON, LANCE PAUL		GULLWOOD ESTATES				TMV 3,700			
4120 PARK LAWN		LOT 6 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC 74			
EDINA, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55435	SECT:16 TWP:135 RANG:29 ACRES:				45 5/14/95	NET	45.00	
						38075 10/16/95	NET	45.00	
90-420-0170	150105-501070	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	505.80	PTR 505.80
	TXP#:26670					EMV 41,900	HSTD NET	505.80	
POOLER, EUGENE E		GULLWOOD ESTATES				TMV 41,900	SA 90933	197.20	
7023 TIMBER LANE		LOT 7 BLK 1, GULLWOOD EST, & 1/19 OF 5/6				NTC 419	SA 99891	39.00	
LAKE SHORE, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD					NET+SPEC	742.00	
	56468	SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						36 5/10/95	NET	252.90	
							SA 90933	98.60	
							SA 99891	19.50	
							RCPT TOT	371.00	
						31637 10/12/95	NET	252.90	
							SA 90933	98.60	
							SA 99891	19.50	
							RCPT TOT	371.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-420-0180	150105-501080	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	114.00	
	TXP#:37596					EMV 4,700	N-HM NET	114.00	
SEILS, ORVILLE T & JACQUELIN		GULLWOOD ESTATES				TMV 4,700			
123 CO RD M		LOT 8 BLK 1 GULLWOOD EST, & 1/19 OF 5/6				NTC 94			
STAR PRAIRIE, WI		INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	54026	SECT:16 TWP:135 RANG:29 ACRES:				47 5/15/95	NET	57.00	
						28364 10/09/95	NET	57.00	
90-420-0190	150105-501090	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	114.00	
	TXP#:37515					EMV 4,700	N-HM NET	114.00	
TKALCICH, JOSEPH		GULLWOOD ESTATES				TMV 4,700			
PO BOX 258		LOT 9 BLK 1 GULLWOOD EST, & 1/19				NTC 94			
NISSWA, MN		OF 5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				9 7/17/95	NET	5.13	
						12 7/11/95	NET	108.87	P&I 5.13
							RCPT TOT	108.87	PEN 5.13
90-420-0205	150105-502010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	140.00	
	TXP#:00529					EMV 5,800	N-HM NET	140.00	
ANDERSON, BRUCE E & JEANNE		GULLWOOD ESTATES				TMV 5,800			
7040 GULLWOOD RD		LOT 1 BLK 2 GULLWOOD EST, & 1/19 OF				NTC 116			
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				35 5/14/95	NET	70.00	
						36701 10/16/95	NET	70.00	
90-420-0210	150105-502020	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	8.00	
	TXP#:00988					EMV 300	N-HM NET	8.00	
ARUNDEL, E MORGAN		GULLWOOD ESTATES				TMV 300			
557 LANTERNBACK ISLAND DR		PART OF LOT 2, BLK 2 GULLWOOD ESTATES				NTC 6			
SATELLITE BEACH, FL		SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	32937					5 6/08/95	NET	8.00	
90-420-0211	150105-502020	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	222.00	
	TXP#:36917					EMV 9,200	N-HM NET	222.00	
MANN, PETER & TYLER, MARY		GULLWOOD ESTATES				TMV 9,200			
2253 CARTER		PART OF LOT 2, BLK 2, GULLWOOD ESTATES &				NTC 184			
ST PAUL, MN		UNDIV 5/114 INT IN SELY 1/2 OF LOT 24,				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55108	GULLWOOD				3 5/10/95	NET	111.00	
ARUNDEL, E MORGAN		SECT:16 TWP:135 RANG:29 ACRES:				30445 10/11/95	NET	111.00	
90-420-0215	150105-502030	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	180.00	PTR 180.00
	TXP#:22401					EMV 7,400	HSTD NET	180.00	
STEIGER, THOMAS GENE & M A		GULLWOOD ESTATES				TMV 7,400			
7062 GULLWOOD RD		LOT 3 BLK 2 GULLWOOD EST, & 1/19 OF				NTC 148			
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				33 5/14/95	NET	90.00	
						39777 10/16/95	NET	90.00	
90-420-0220	150105-502040	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	140.00	PTR 140.00
	TXP#:16090					EMV 5,800	HSTD NET	140.00	
MUEHLBAUER, LAWRENCE J & C		GULLWOOD ESTATES				TMV 5,800			
7050 GULLWOOD RD		LOT 4 BLK 2 GULLWOOD EST, & 1/19 OF				NTC 116			
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				23 5/10/95	NET	70.00	
						21079 9/20/95	NET	70.00	
90-420-0225	150105-502050	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	140.00	PTR 140.00
	TXP#:16090					EMV 5,800	HSTD NET	140.00	
MUEHLBAUER, LAWRENCE J & C		GULLWOOD ESTATES				TMV 5,800			
7050 GULLWOOD RD		LOT 5 BLK 2, GULLWOOD EST, & 1/19 OF 5/6				NTC 116			
LAKE SHORE, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				22 5/10/95	NET	70.00	
						21080 9/20/95	NET	70.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-420-0230	150105-502060	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	140.00		
	TXP#:00529					EMV 5,800	N-HM NET	140.00		
ANDERSON, BRUCE E & JEANNE		GULLWOOD ESTATES				TMV 5,800				
7040 GULLWOOD RD		LOT 6 BLK 2, GULLWOOD EST, & 1/19 OF 5/6				NTC 116				
LAKE SHORE, MN		INT IN SELY 1/2 OF LOT 24, GULLWOOD				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				34 5/14/95	NET	70.00		
						36700 10/16/95	NET	70.00		
90-420-0235	150105-502070	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	298.00	PTR	298.00
	TXP#:15059					EMV 12,300	HSTD NET	298.00		
MCFARLAND, DONALD EDWARD		GULLWOOD ESTATES				TMV 12,300				
PO BOX 563		LOT 7 BLK 2 GULLWOOD EST, & 1/19 OF				NTC 246				
BRAINERD, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	56401	SECT:16 TWP:135 RANG:29 ACRES:				34 5/14/95	NET	149.00		
						20304 9/08/95	NET	149.00		
90-420-0240	150105-502080	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,419.00	PTR	1,419.00
	TXP#:34196					EMV 123,700	HSTD NET	1,419.00		
JOHNSON, DARRELL K & IRENE T		GULLWOOD ESTATES				TMV 94,700	SA 99891	59.00		
7027 TIMBER LANE		LOT 8 BLK 2 GULLWOOD EST, & 1/19 OF				NTC 1,174	NET+SPEC	1,478.00		
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				34 5/15/95	NET	709.50		
							SA 99891	29.50		
							RCPT TOT	739.00		
						35947 10/16/95	NET	709.50		
							SA 99891	29.50		
							RCPT TOT	739.00		
90-420-0245	150105-502090	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	978.72	PTR	978.72
	TXP#:07832					EMV 79,100	HSTD NET	978.72		
GILBERTSON, HOWARD C		GULLWOOD ESTATES				TMV 76,500	SA 90933	154.28		
7025 TIMBERLANE		LOT 9 BLK 2 GULLWOOD EST, & 1/19 OF				NTC 810	SA 99891	59.00		
LAKE SHORE, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD					NET+SPEC	1,192.00		
	56468	SECT:16 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
						7 5/15/95	NET	489.36		
							SA 90933	77.14		
							SA 99891	29.50		
							RCPT TOT	596.00		
						33304 10/13/95	NET	489.36		
							SA 90933	77.14		
							SA 99891	29.50		
							RCPT TOT	596.00		
90-420-0250	150105-502100	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	140.00		
	TXP#:26612					EMV 5,800	N-HM NET	140.00		
WELSHINGER, PAUL H & MARILYN		GULLWOOD ESTATES				TMV 5,800				
772 GRAMSIE RD		LOT 10 BLK 2 GULLWOOD EST & 1/19 OF				NTC 116				
SHOREVIEW, MN		5/6 INT IN SELY 1/2 OF LOT 24 GULLWOOD				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	55126-2902	SECT:16 TWP:135 RANG:29 ACRES:				56 5/14/95	NET	70.00		
						40052 10/16/95	NET	70.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	330,200	TC TAX	4,971.52	PTR	3,661.52
						DFRV		MKT TAX		TIF	
						TMV	298,600	RMV TAX		CMT	
						NTC	4,113	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	4,971.52		
		ACRES						SA	508.48		
								NET+SPEC	5,480.00		
								PAYMENTS			
								NET	4,847.52		
								TIF			
								SA	508.48		
								GAA			
								COST			
								RCPT TOT	5,356.00	PEN	17.28
										INT	
								BAL DUE	124.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-421-0010	150110-500010 TXP#:17984	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,074.00	PTR	1,074.00
PELLETIER, MARVIN J		GULLWOOD				EMV 59,300	HSTD NET	1,074.00		
7070 GULLWOOD RD		LOT 1				TMV 44,400				
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		NTC 888				
						PAYMENTS				
						21 4/19/95	NET	537.00		
						21325 9/25/95	NET	537.00		
90-421-0020	150110-500020 TXP#:36917	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,669.00		
MANN, PETER & TYLER, MARY		GULLWOOD				EMV 150,800	N-HM NET	3,669.00		
2253 CARTER		LOT 2				TMV 135,700	SA 99891	39.00		
ST PAUL, MN 55108		SECT:16 TWP:135 RANG:29		ACRES:		NTC 3,033	NET+SPEC	3,708.00		
ARUNDEL, E MORGAN						PAYMENTS				
						2 5/10/95	NET	1,834.50		
							SA 99891	19.50		
							RCPT TOT	1,854.00		
						30444 10/11/95	NET	1,834.50		
							SA 99891	19.50		
							RCPT TOT	1,854.00		
90-421-0030	150110-500030 TXP#:22401	90-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	4,205.00	PTR	4,205.00
STEIGER, THOMAS GENE & M A		GULLWOOD				EMV 228,600	HSTD NET	4,205.00		
7062 GULLWOOD RD		LOT 3				TMV 209,800	SA 99891	59.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		NTC 3,476	NET+SPEC	4,264.00		
						PAYMENTS				
						188 5/15/95	NET	2,102.50		
							SA 99891	29.50		
							RCPT TOT	2,132.00		
						28148 10/06/95	NET	2,102.50		
							SA 99891	29.50		
							RCPT TOT	2,132.00		
90-421-0040	150110-500040 TXP#:35792	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,436.00		
HOGLUND, WAYNE L & ELIZABETH		GULLWOOD				EMV 70,900	N-HM NET	1,436.00		
BOX 1068		LOT 4				TMV 59,400				
MONTICELLO, MN 55362		SECT:16 TWP:135 RANG:29		ACRES:		NTC 1,188				
						PAYMENTS				
						25 5/14/95	NET	718.00		
							BAL DUE	718.00		
90-421-0060	150110-500060 TXP#:20108	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,763.00	PTR	3,763.00
SAATZER, ROGER L		GULLWOOD				EMV 219,900	HSTD NET	3,763.00		
7056 GULLWOOD DR		LOTS 5, 6 & 7				TMV 191,600	SA 99891	59.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		NTC 3,112	NET+SPEC	3,822.00		
						PAYMENTS				
						7 5/14/95	NET	1,881.50		
							SA 99891	29.50		
							RCPT TOT	1,911.00		
						31743 10/12/95	NET	1,881.50		
							SA 99891	29.50		
							RCPT TOT	1,911.00		
90-421-0080	150110-500080 TXP#:04367	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,148.00		
COOK, GERHARD D		GULLWOOD				EMV 56,700	N-HM NET	1,148.00		
13045 FERRIS COURT		LOT 8				TMV 47,500				
APPLE VALLEY, MN 55124		SECT:16 TWP:135 RANG:29		ACRES:		NTC 950				
						PAYMENTS				
						29 5/14/95	NET	574.00		
						40487 10/20/95	NET	574.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-421-0090	150110-500090	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,573.00	PTR	3,573.00
	TXP#:16090					EMV	199,500	HSTD NET	3,573.00		
MUEHLBAUER, LAWRENCE J & C		GULLWOOD				TMV	183,700	SA 99891	39.00		
7050 GULLWOOD RD		LOT 9				NTC	2,954	NET+SPEC	3,612.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					20	5/10/95	NET	1,786.50		
								SA 99891	19.50		
								RCPT TOT	1,806.00		
						21082	9/20/95	NET	1,786.50		
								SA 99891	19.50		
								RCPT TOT	1,806.00		
90-421-0100	150110-500100	90-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	1,569.00	PTR	1,569.00
	TXP#:32804					EMV	112,600	HSTD NET	1,569.00		
ANDERSON, STEVEN C & DEANNA		GULLWOOD				TMV	100,900	SA 99891	39.00		
7048 GULLWOOD RD		LOT 10				NTC	1,298	NET+SPEC	1,608.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					62	5/15/95	NET	784.50		
								SA 99891	19.50		
								RCPT TOT	804.00		
						28019	10/06/95	NET	784.50		
								SA 99891	19.50		
								RCPT TOT	804.00		
90-421-0110	150110-500110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,436.00		
	TXP#:12218					EMV	70,900	N-HM NET	1,436.00		
KIRKHAM, MARIE E, TRUST		GULLWOOD				TMV	59,400				
DOUGLAS H KIRKHAM, SR, TRSTE		LOT 11				NTC	1,188				
PO BOX 89		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
NISSWA, MN						7	5/05/95	NET	718.00		
	56468					26237	10/04/95	NET	718.00		
90-421-0120	150110-500120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,181.00		
	TXP#:09139					EMV	194,300	N-HM NET	5,181.00		
HARBER, LEONARD D		GULLWOOD				TMV	185,700	SA 99891	39.00		
1907 11TH ST SW		LOT 12				NTC	4,283	NET+SPEC	5,220.00		
AUSTIN, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55912					14	5/19/95	NET	2,486.88	P&I	103.62
								SA 99891	18.72	P&I	.78
								RCPT TOT	2,505.60	PEN	104.40
						35299	10/16/95	NET	2,590.50		
								SA 99891	19.50		
								RCPT TOT	2,610.00		
						801234	6/05/95			P&I	-103.62
										P&I	-.78
										PEN	-104.40
						801235	6/05/95	NET	103.62		
								SA 99891	.78		
								RCPT TOT	104.40		
90-421-0130	150110-500130	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,793.00	PTR	1,793.00
	TXP#:09955					EMV	125,600	HSTD NET	1,793.00		
HILTZ, JACK R		GULLWOOD				TMV	110,100	SA 99891	59.00		
7042 GULLWOOD RD		LOT 13				NTC	1,482	NET+SPEC	1,852.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					40566	10/20/95	NET	1,793.00	P&I	71.72
								SA 99891	59.00	P&I	2.36
								RCPT TOT	1,852.00	PEN	74.08

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-421-0140	150110-500140	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,741.00	PTR	2,741.00
	TXP#:00529					EMV	166,800	HSTD NET	2,741.00		
ANDERSON, BRUCE E & JEANNE		GULLWOOD				TMV	149,300	SA 99891	59.00		
7040 GULLWOOD RD		LOT 14				NTC	2,266	NET+SPEC	2,800.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					32	5/14/95	NET	1,370.50		
								SA 99891	29.50		
								RCPT TOT	1,400.00		
						36703	10/16/95	NET	1,370.50		
								SA 99891	29.50		
								RCPT TOT	1,400.00		
90-421-0150	150110-500150	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,799.00		
	TXP#:21286					EMV	122,500	N-HM NET	2,799.00		
SHARP, ROBERT E		GULLWOOD				TMV	107,000	SA 99891	39.00		
807 KINGSLEY ST		LOT 15				NTC	2,315	NET+SPEC	2,838.00		
NORMAL, IL		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	61761					33	5/10/95	NET	1,399.50		
								SA 99891	19.50		
								RCPT TOT	1,419.00		
						32121	10/13/95	NET	1,399.50		
								SA 99891	19.50		
								RCPT TOT	1,419.00		
90-421-0160	150110-500160	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,311.00	PTR	3,311.00
	TXP#:15062					EMV	199,600	HSTD NET	3,311.00		
MCFARLAND, DONALD E, JR		GULLWOOD				TMV	172,900	SA 99891	59.00		
7036 GULLWOOD RD		LOTS 16 & 17				NTC	2,738	NET+SPEC	3,370.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					28	5/14/95	NET	1,655.50		
MCFARLAND, DONALD EDWARD								SA 99891	29.50		
								RCPT TOT	1,685.00		
						20303	9/08/95	NET	1,655.50		
								SA 99891	29.50		
								RCPT TOT	1,685.00		
90-421-0180	150110-500180	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,781.00	PTR	2,781.00
	TXP#:05508					EMV	165,400	HSTD NET	2,781.00		
DOUGHERTY, JAMES P		GULLWOOD				TMV	151,000	SA 99891	59.00		
7034 GULLWOOD DR		LOT 18				NTC	2,300	NET+SPEC	2,840.00		
LAKE SHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					7	5/14/95	NET	1,390.50		
								SA 99891	29.50		
								RCPT TOT	1,420.00		
						37859	10/16/95	NET	1,390.50		
								SA 99891	29.50		
								RCPT TOT	1,420.00		
90-421-0190	150110-500190	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,329.00		
	TXP#:11341					EMV	137,600	N-HM NET	3,329.00		
JOHNSON, LANCE		GULLWOOD				TMV	124,500	SA 99891	39.00		
4120 PARK LAWN		LOT 19				NTC	2,753	NET+SPEC	3,368.00		
132		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
EDINA, MN						44	5/14/95	NET	1,664.50		
	55435							SA 99891	19.50		
								RCPT TOT	1,684.00		
						38076	10/16/95	NET	1,664.50		
								SA 99891	19.50		
								RCPT TOT	1,684.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS		TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-421-0200	150110-500200	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,043.00	PTR	3,043.00
	TXP#:31219					EMV	168,300	HSTD NET	3,043.00		
SILKER, EDWARD L & DEANNA M		GULLWOOD				TMV	161,800	SA 99891	59.00		
7030 GULLWOOD DR		LOT 20				NTC	2,516	NET+SPEC	3,102.00		
NISSWA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					14	5/08/95	NET	3,043.00		
								SA 99891	59.00		
								RCPT TOT	3,102.00		
90-421-0210	150110-500210	90-0181-00-00-00-00	00	076		151/000/000 0		TC TAX	2,877.00		
	TXP#:31380					EMV	121,700	N-HM NET	2,877.00		
SCHMIDT, NEIL W & KATHLEEN		GULLWOOD				TMV	109,500	SA 99891	39.00		
267 LAKEVIEW TERRACE BLVD		LOT 21				NTC	2,378	NET+SPEC	2,916.00		
WACONIA, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55387					67	5/15/95	NET	1,438.50		
								SA 99891	19.50		
								RCPT TOT	1,458.00		
						28254	10/06/95	NET	1,438.50		
								SA 99891	19.50		
								RCPT TOT	1,458.00		
90-421-0221	150110-500221	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,510.00	PTR	1,510.00
	TXP#:19721					EMV	71,700	HSTD NET	1,510.00		
ROGERS, JERILYN R		GULLWOOD				TMV	62,400				
7026 GULLWOOD RD		LOT 22				NTC	1,248				
LAKESHORE, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					41	5/15/95	NET	755.00		
						34854	10/16/95	NET	755.00		
90-421-0230	150110-500230	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,947.00	PTR	1,947.00
	TXP#:19720					EMV	128,300	HSTD NET	1,947.00		
ROGERS, JERILYN R		GULLWOOD				TMV	116,500	SA 99891	59.00		
1377781		LOT 23				NTC	1,610	NET+SPEC	2,006.00		
7026 GULLWOOD RD		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
LAKESHORE, MN						42	5/15/95	NET	973.50		
	56468							SA 99891	29.50		
								RCPT TOT	1,003.00		
						34853	10/16/95	NET	973.50		
								SA 99891	29.50		
								RCPT TOT	1,003.00		
90-421-0242	150110-500242	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	62.00	PTR	62.00
	TXP#:31633					EMV	2,600	HSTD NET	62.00		
EWING, DWAIN W		GULLWOOD				TMV	2,600				
WANTS TO LET FORFEIT, DEC 91		UNDIV 1/6 INT IN SELY 1/2 OF LOT 24				NTC	52				
		SECT:16 TWP:135 RANG:29		ACRES:							
								BAL DUE	62.00		
90-421-0250	150110-500250	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,329.00		
	TXP#:17469					EMV	168,400	N-HM NET	4,329.00		
ORDURKE, JOHN P		GULLWOOD				TMV	157,600	SA 99891	39.00		
3615 ARCHER LANE NO.		NWLY 1/2 OF LOT 24 & ALL OF LOT 25				NTC	3,580	NET+SPEC	4,368.00		
PLYMOUTH, MN		SECT:16 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55446					26	5/26/95	NET	43.29		
								SA 99891	.39		
								RCPT TOT	43.68		
						75	5/22/95	NET	2,121.21	P&I	86.58
								SA 99891	19.11	P&I	.78
								RCPT TOT	2,140.32	PEN	87.36
						39535	10/16/95	NET	2,164.50		
								SA 99891	19.50		
								RCPT TOT	2,184.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-421-0260	150110-500260	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	786.00		
	TXP#:00683					EMV	52,500	N-HM NET	786.00		
ANDERSON, LARRY M		GULLWOOD				TMV	32,500				
7507 INTERLACHEN RD		LOT 26				NTC	650				
NISSWA, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						47	5/14/95	NET	393.00		
FIRST NATL BANK OF DEERWOOD						40870	10/24/95	NET	393.00		
90-421-0270	150110-500270	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,041.00	PTR	2,041.00
	TXP#:06465					EMV	143,100	HSTD NET	2,041.00		
EWING, DWAIN W & M, TRUSTEES		GULLWOOD				TMV	120,400	SA 99891	59.00		
7018 GULLWOOD DR		LOT 27				NTC	1,688	NET+SPEC	2,100.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						37	5/11/95	NET	1,020.50		
								SA 99891	29.50		
								RCPT TOT	1,050.00		
						21725	9/28/95	NET	1,020.50		
								SA 99891	29.50		
								RCPT TOT	1,050.00		
90-421-0280	150110-500280	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,897.00	PTR	2,897.00
	TXP#:36855					EMV	157,700	HSTD NET	2,897.00		
STARK, ROBERT J & SONJA M		GULLWOOD				TMV	155,800	SA 99891	59.00		
7016 GULLWOOD DR		LOT 28				NTC	2,396	NET+SPEC	2,956.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						48	5/14/95	NET	1,448.50		
								SA 99891	29.50		
								RCPT TOT	1,478.00		
						41291	10/31/95	NET	1,448.50	P&I	28.97
								SA 99891	29.50	P&I	.59
								RCPT TOT	1,478.00	PEN	29.56
90-421-0290	150110-500290	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	510.00		
	TXP#:04873					EMV	31,500	N-HM NET	510.00		
DANIELS, ROBERT O		GULLWOOD				TMV	21,100				
6510 INTERLACHEN RD		LOT 29				NTC	422				
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						56	5/12/95	NET	255.00		
						31633	10/12/95	NET	255.00		
90-421-0300	150110-500300	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	366.00		
	TXP#:04873					EMV	26,300	N-HM NET	366.00		
DANIELS, ROBERT O		GULLWOOD				TMV	15,100				
6510 INTERLACHEN RD		LOT 30				NTC	302				
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						55	5/12/95	NET	183.00		
						31634	10/12/95	NET	183.00		
90-421-0310	150110-500310	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,227.00		
	TXP#:00529					EMV	61,400	N-HM NET	1,227.00		
ANDERSON, BRUCE E & JEANNE		GULLWOOD				TMV	50,700	SA 99891	39.00		
7040 GULLWOOD RD		LOT 31				NTC	1,014	NET+SPEC	1,266.00		
LAKE SHORE, MN 56468		SECT:16 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						33	5/14/95	NET	613.50		
								SA 99891	19.50		
								RCPT TOT	633.00		
						36702	10/16/95	NET	613.50		
								SA 99891	19.50		
								RCPT TOT	633.00		

LAKE SHORE CITY
GULLWOOD

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	3,414,500	TC TAX	65,403.00	PTR	36,310.00
						DFRV		MKT TAX		TIF	
						TMV	3,038,900	RMV TAX		CMT	
						NTC	54,080	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	65,403.00		
		ACRES						SA	941.00		
								NET+SPEC	66,344.00		
							- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -		
								NET	64,623.00		
								TIF			
								SA	941.00		
								GAA			
								COST			
								RCPT TOT	65,564.00	PEN	191.00
										INT	
								BAL DUE	780.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-424-0110	150130-501071	90-0181-00-00-00-00	00	000		151/000/000 0				
	TXP#:28463									
CHANNEL VIEW TOWNHOUSE ASSOC		HEATHCOCKS CHANNEL VIEW								
C/O SALLY GRAVEN, TREASURER		UNPLTD PT OF LTS 7 THRU 9 BLK 1								
37 GREENWAY GABLES		SECT:17 TWP:135 RANG:29 ACRES:								
MINNEAPOLIS, MN										
55403										

PLAT TOTALS

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

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC GREEN	REFUND / FINANCING / ACRE ADDED
90-427-0110	150131-501010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,567.00		
	TXP#:37430					EMV	99,300	N-HM NET	2,567.00		
WEISHALLA, GALE & DONNA		BAYWOOD TOWNHOMES				TMV	99,300	SA 99891	39.00		
7931 CHESSHIRE LANE N		UNIT 101 & 5% OF COMMON ELEMENT				NTC	2,123	NET+SPEC	2,606.00		
MAPLE GROVE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55369					7	5/11/95	NET	1,283.50		
								SA 99891	19.50		
								RCPT TOT	1,303.00		
						36709	10/16/95	NET	1,283.50		
								SA 99891	19.50		
								RCPT TOT	1,303.00		
90-427-0120	150131-501020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,567.00		
	TXP#:38540					EMV	99,300	N-HM NET	2,567.00		
P & C RENTALS		BAYWOOD TOWNHOMES				TMV	99,300	SA 99891	39.00		
PO BOX 1634		UNIT 102 & 5% OF COMMON ELEMENT				NTC	2,123	NET+SPEC	2,606.00		
ST CLOUD, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56302					48	5/14/95	NET	2,567.00		
								SA 99891	39.00		
								RCPT TOT	2,606.00		
90-427-0210	150131-502030	90-0181-00-00-00-00	00	082		201/000/000 1		TC TAX	1,531.00	PTR	1,531.00
	TXP#:32294					EMV	99,300	HSTD NET	1,531.00		
BERNECK, THOMAS E		BAYWOOD TOWNHOMES				TMV	99,300	SA 99891	59.00		
6532 RIDGE RD #203		UNIT 203 & 5% OF COMMON ELEMENT				NTC	1,266	NET+SPEC	1,590.00		
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					153	5/15/95	NET	765.50		
								SA 99891	29.50		
								RCPT TOT	795.00		
						26699	10/04/95	NET	765.50		
								SA 99891	29.50		
								RCPT TOT	795.00		
90-427-0220	150131-502040	90-0181-00-00-00-00	00	082		201/000/000 1		TC TAX	1,461.00	PTR	1,461.00
	TXP#:29400					EMV	96,400	HSTD NET	1,461.00		
HERR, MARY JO		BAYWOOD TOWNHOMES				TMV	96,400	SA 99891	59.00		
6532 RIDGE RD #204		UNIT 204 & 5% OF COMMON ELEMENT				NTC	1,208	NET+SPEC	1,520.00		
NISSWA, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					100	5/04/95	NET	730.50		
								SA 99891	29.50		
								RCPT TOT	760.00		
						26418	10/04/95	NET	730.50		
								SA 99891	29.50		
								RCPT TOT	760.00		
90-427-0230	150131-502050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,479.00		
	TXP#:34145					EMV	96,400	N-HM NET	2,479.00		
SCHENDZIELOS, MICHAEL L		BAYWOOD TOWNHOMES				TMV	96,400	SA 99891	39.00		
10022 87TH ST SE		UNIT 205 & 5% OF COMMON ELEMENT				NTC	2,050	NET+SPEC	2,518.00		
CLEAR LAKE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55319					43512	12/06/95	NET	2,479.00	P&I	297.48
								SA 99891	39.00	P&I	4.68
								RCPT TOT	2,518.00	PEN	302.16
90-427-0240	150131-502060	90-0181-00-00-00-00	00	000		201/000/000 0		TC TAX	2,681.00		
	TXP#:35373					EMV	96,400	N-HM NET	2,681.00		
BIERHAUS, GENE M TRUST		BAYWOOD TOWNHOMES				TMV	96,400	SA 99891	59.00		
6532 RIDGE RD		UNIT 206 & 5% OF COMMON ELEMENT				NTC	2,217	NET+SPEC	2,740.00		
NISSWA, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					41	5/04/95	NET	1,340.50		
								SA 99891	29.50		
								RCPT TOT	1,370.00		
						20949	9/19/95	NET	1,340.50		
								SA 99891	29.50		
								RCPT TOT	1,370.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-427-0250	150131-502070	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,461.00	PTR	1,461.00
	TXP#:37519					EMV	96,400	HSTD NET	1,461.00		
STARKKA, RAYMEN		BAYWOOD TOWNHOMES				TMV	96,400	SA 99891	39.00		
6532 RIDGE RD		UNIT 207 & 5% OF COMMON ELEMENT				NTC	1,208	NET+SPEC	1,500.00		
LAKESHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					45	5/11/95	NET	730.50		
								SA 99891	19.50		
								RCPT TOT	750.00		
						32133	10/13/95	NET	730.50		
								SA 99891	19.50		
								RCPT TOT	750.00		
90-427-0260	150131-502080	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,531.00	PTR	1,531.00
	TXP#:22447					EMV	99,300	HSTD NET	1,531.00		
STENSRUDE, LARRY C		BAYWOOD TOWNHOMES				TMV	99,300	SA 99891	59.00		
6532 RIDGE RD, UNIT 208		UNIT 208 & 5% OF COMMON ELEMENT				NTC	1,266	NET+SPEC	1,590.00		
NISSWA, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					47	5/11/95	NET	765.50		
								SA 99891	29.50		
								RCPT TOT	795.00		
						29917	10/11/95	NET	765.50		
								SA 99891	29.50		
								RCPT TOT	795.00		
90-427-0310	150131-503090	90-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	2,567.00		
	TXP#:37768					EMV	99,300	N-HM NET	2,567.00		
JACOBSON, DENNIS & BEVERLY		BAYWOOD TOWNHOMES				TMV	99,300	SA 99891	59.00		
6841 HAZELTINE BLVD		UNIT 309 & 5% OF COMMON ELEMENT				NTC	2,123	NET+SPEC	2,626.00		
EXCELSIOR, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55331					154	5/15/95	NET	1,283.50		
								SA 99891	29.50		
								RCPT TOT	1,313.00		
						37218	10/16/95	NET	1,283.50		
								SA 99891	29.50		
								RCPT TOT	1,313.00		
90-427-0320	150131-503100	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,479.00		
	TXP#:32808					EMV	96,400	N-HM NET	2,479.00		
KAPLAN, STAFFORD S & JULIE A		BAYWOOD TOWNHOMES				TMV	96,400	SA 99891	39.00		
520 SUMTER AVE S		UNIT 310 & 5% OF COMMON ELEMENT				NTC	2,050	NET+SPEC	2,518.00		
MINNEAPOLIS, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55426					23	5/14/95	NET	1,239.50		
								SA 99891	19.50		
								RCPT TOT	1,259.00		
						34163	10/16/95	NET	1,239.50		
								SA 99891	19.50		
								RCPT TOT	1,259.00		
90-427-0330	150131-503110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,479.00		
	TXP#:38577					EMV	96,400	N-HM NET	2,479.00		
VENTURA, VIVIENNE		BAYWOOD TOWNHOMES				TMV	96,400	SA 99891	39.00		
6532 RIDGE RD #311		UNIT 311 & 5% OF COMMON ELEMENT				NTC	2,050	NET+SPEC	2,518.00		
LAKESHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					42	5/03/95	NET	1,239.50		
								SA 99891	19.50		
								RCPT TOT	1,259.00		
						22236	10/02/95	NET	1,239.50		
								SA 99891	19.50		
								RCPT TOT	1,259.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW# EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-427-0340	150131-503120	90-0181-00-00-00-00	00	000	151/000/000 0		TC TAX	2,479.00	
	TXP#:37595				EMV	96,400	N-HM NET	2,479.00	
JOHNSON, LESLIE R & JUDITH A		BAYWOOD TOWNHOMES			TMV	96,400	SA 99891	39.00	
16600 JEALAM RD		UNIT 312 & 5% OF COMMON ELEMENT			NTC	2,050	NET+SPEC	2,518.00	
MINNETONKA, MN		SECT:17 TWP:135 RANG:29 ACRES:			- - - - - - - - -		- - PAYMENTS	- - -	- - - - - - - - -
	55345				278	5/04/95	NET	1,239.50	
							SA 99891	19.50	
							RCPT TOT	1,259.00	
					30440	10/11/95	NET	1,239.50	
							SA 99891	19.50	
							RCPT TOT	1,259.00	
90-427-0350	150131-503130	90-0181-00-00-00-00	00	175	151/000/000 0		TC TAX	2,479.00	
	TXP#:35208				EMV	96,400	N-HM NET	2,479.00	
JACKSON, JAMES P & CHRIS M		BAYWOOD TOWNHOMES			TMV	96,400	SA 99891	59.00	
7001 COUNTRY CLUB DR		UNIT 313 & 5% OF COMMON ELEMENT			NTC	2,050	NET+SPEC	2,538.00	
GOLDEN VALLEY, MN		SECT:17 TWP:135 RANG:29 ACRES:			- - - - - - - - -		- - PAYMENTS	- - -	- - - - - - - - -
	55427				13	5/15/95	NET	1,239.50	
							SA 99891	29.50	
							RCPT TOT	1,269.00	
					40131	10/16/95	NET	1,239.50	
							SA 99891	29.50	
							RCPT TOT	1,269.00	
90-427-0360	150131-503140	90-0181-00-00-00-00	00	000	151/000/000 0		TC TAX	2,567.00	
	TXP#:37655				EMV	99,300	N-HM NET	2,567.00	
NORMAN, MORRIS L & MARY LU		BAYWOOD TOWNHOMES			TMV	99,300	SA 99891	39.00	
1139 HUNTERS PLACE		UNIT 314 & 5% OF COMMON ELEMENT			NTC	2,123	NET+SPEC	2,606.00	
OLDSMAR, FL		SECT:17 TWP:135 RANG:29 ACRES:			- - - - - - - - -		- - PAYMENTS	- - -	- - - - - - - - -
	34677				66	5/14/95	NET	1,283.50	
RUBALD, DELORES S							SA 99891	19.50	
							RCPT TOT	1,303.00	
					30437	10/11/95	NET	1,283.50	
							SA 99891	19.50	
							RCPT TOT	1,303.00	
90-427-0420	150131-504000	90-0181-00-00-00-00	00	082	201/000/000 1		TC TAX	1,367.00	PTR 1,367.00
	TXP#:37504				EMV	122,300	HSTD NET	1,367.00	
SCHONEBAUM, DAVID & LYN		BAYWOOD TOWNHOMES			TMV	92,500	SA 99891	59.00	
6460 ELM ST		UNIT 415 BAYWOOD TOWNHOMES, A CONDOMINIUM			NTC	1,130	NET+SPEC	1,426.00	
HAMEL, MN		& A 5% OF COMMON ELEMENT			- - - - - - - - -		- - PAYMENTS	- - -	- - - - - - - - -
	55340	SECT:17 TWP:135 RANG:29 ACRES:			14	5/10/95	NET	683.50	
							SA 99891	29.50	
							RCPT TOT	713.00	
					35725	10/16/95	NET	683.50	
							SA 99891	29.50	
							RCPT TOT	713.00	
90-427-0430	150131-504000	90-0181-00-00-00-00	00	000	151/000/000 0		TC TAX	2,337.00	
	TXP#:37642				EMV	119,800	N-HM NET	2,337.00	
FIFIELD, ROBERT R & JOAN M		BAYWOOD TOWNHOMES			TMV	91,700	SA 99891	39.00	
6532 RIDGE RD #416		UNIT 416 BAYWOOD TOWNHOMES, A CONDOMINIUM			NTC	1,933	NET+SPEC	2,376.00	
LAKE SHORE, MN		& A 5% OF COMMON ELEMENT			- - - - - - - - -		- - PAYMENTS	- - -	- - - - - - - - -
	56468	SECT:17 TWP:135 RANG:29 ACRES:			14	5/12/95	NET	1,168.50	
MILLER COMPANIES, INC							SA 99891	19.50	
							RCPT TOT	1,188.00	
							BAL DUE	1,188.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-427-0440	150131-504000	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,347.00	PTR	1,347.00
	TXP#:35935					EMV 119,800	HSTD NET	1,347.00		
MATUSZAK, LYNN & KATHRYN		BAYWOOD TOWNHOMES				TMV 91,700	SA 99891	59.00		
6532 RIDGE RD #417		UNIT 417 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC 1,114	NET+SPEC	1,406.00		
LAKESHORE, MN		& A 5% OF COMMON ELEMENT				- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -		
	56468	SECT:17 TWP:135 RANG:29 ACRES:				34 5/14/95	NET	673.50		
MILLER COMPANIES, INC							SA 99891	29.50		
							RCPT TOT	703.00		
							BAL DUE	703.00		
90-427-0450	150131-504000	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	408.00		
	TXP#:38643					EMV 16,900	N-HM NET	408.00		
RUDBECK, REBECCA		BAYWOOD TOWNHOMES				TMV 16,900				
6532 RIDGE RD #418		UNIT 418 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC 338				
LAKESHORE, MN		& A 5% OF COMMON ELEMENT				- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -		
	56438	SECT:17 TWP:135 RANG:29 ACRES:				15 5/12/95	NET	204.00		
						31275 10/12/95	NET	204.00		
90-427-0460	150131-504000	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	408.00		
	TXP#:31270					EMV 16,900	N-HM NET	408.00		
MILLER COMPANIES, INC		BAYWOOD TOWNHOMES				TMV 16,900				
P O BOX 1228		UNIT 419 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC 338				
ST CLOUD, MN		& A 5% OF COMMON ELEMENT				- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -		
	56302	SECT:17 TWP:135 RANG:29 ACRES:				16 5/12/95	NET	204.00		
						31276 10/12/95	NET	204.00		
90-427-0470	150131-504000	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	408.00		
	TXP#:37722					EMV 16,900	N-HM NET	408.00		
BELTRAND, ADRIAN & AUDREY		BAYWOOD TOWNHOMES				TMV 16,900				
6532 RIDGE RD #420		UNIT 420 BAYWOOD TOWNHOMES, A CONDOMINIUM				NTC 338				
LAKESHORE, MN		& A 5% OF COMMON ELEMENT				- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -		
	56468	SECT:17 TWP:135 RANG:29 ACRES:				17 5/12/95	NET	204.00		
						43723 12/18/95	NET	204.00	P&I	24.48
							RCPT TOT	204.00	PEN	24.48
PLAT TOTALS						EMV 1,779,600	TC TAX	37,603.00	PTR	8,698.00
						DFRV	MKT TAX		TIF	
						TMV 1,693,600	RMV TAX		CMT	
						NTC 31,098	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	37,603.00		
		ACRES					SA	823.00		
							NET+SPEC	38,426.00		
						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -		
							NET	35,761.00		
							TIF			
							SA	774.00		
							GAA			
							COST			
							RCPT TOT	36,535.00	PEN	326.64
									INT	
							BAL DUE	1,891.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-428-0105	150136-501010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,631.00	
	TXP#:11431					EMV 101,400	N-HM NET	2,631.00	
JOHNSON, PATRICIA C		REPLAT OF CHANNEL VIEW TWNHSES				TMV 101,400	SA 99891	39.00	
9705 LAKE BESS ROAD LOT 15		LOT 1 BLK 1				NTC 2,175	NET+SPEC	2,670.00	
WINTER HAVEN, FLORIDA		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS		
33884						42 5/15/95	NET	1,315.50	
							SA 99891	19.50	
							RCPT TOT	1,335.00	
						30466 10/11/95	NET	1,315.50	
							SA 99891	19.50	
							RCPT TOT	1,335.00	
90-428-0110	150136-501020	90-0181-00-00-00-00	00	005		151/000/000 0	TC TAX	3,053.00	
	TXP#:24149					EMV 115,400	N-HM NET	3,053.00	
VANLEAR, DAVID M		REPLAT OF CHANNEL VIEW TWNHSES				TMV 115,400	SA 99891	39.00	
6540 RIDGE RD #2		LOT 2 BLK 1				NTC 2,525	NET+SPEC	3,092.00	
NISSWA, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS		
56468						24 3/13/95	NET	3,053.00	
							SA 99891	39.00	
							RCPT TOT	3,092.00	
90-428-0115	150136-501030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,993.00	
	TXP#:26988					EMV 113,400	N-HM NET	2,993.00	
KLAVERKAMP, JOAN M		REPLAT OF CHANNEL VIEW TWNHSES				TMV 113,400	SA 99891	39.00	
6540 RIDGE RD #3		LOTS 3 & 9, BLK 1				NTC 2,475	NET+SPEC	3,032.00	
LAKE SHORE, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS		
56468-6820						25 5/14/95	NET	1,496.50	
							SA 99891	19.50	
							RCPT TOT	1,516.00	
						38836 10/16/95	NET	1,496.50	
							SA 99891	19.50	
							RCPT TOT	1,516.00	
90-428-0120	150136-501040	90-0181-00-00-00-00	00	082		151/000/000 0	TC TAX	2,799.00	
	TXP#:32761					EMV 107,000	N-HM NET	2,799.00	
AUGUSTINE, D L, FLAVIA E &		REPLAT OF CHANNEL VIEW TWNHSES				TMV 107,000	SA 99891	59.00	
SMITH, DEANNA L		LOT 4 BLK 1				NTC 2,315	NET+SPEC	2,858.00	
26TH ASG CMR 419, BOX 1222		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS		
APO, AE						60 5/04/95	NET	1,399.50	
09102							SA 99891	29.50	
							RCPT TOT	1,429.00	
						26408 10/04/95	NET	1,429.00	
90-428-0125	150136-501050	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,679.00	
	TXP#:33259					EMV 103,000	N-HM NET	2,679.00	
ENGLUND, EDWARD G & MARY E		REPLAT OF CHANNEL VIEW TWNHSES				TMV 103,000	SA 99891	39.00	
2756 YUKON AVE N		LOT 5 BLK 1				NTC 2,215	NET+SPEC	2,718.00	
NEW HOPE, MN		SECT:17 TWP:135 RANG:29 ACRES:					PAYMENTS		
55427						21 5/15/95	NET	2,679.00	
							SA 99891	39.00	
							RCPT TOT	2,718.00	
90-428-0130	150136-501060	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,621.00	PTR 1,621.00
	TXP#:10043					EMV 103,000	HSTD NET	1,621.00	
HOBEN, JAMES P & MILDRED D		REPLAT OF CHANNEL VIEW TWNHSES				TMV 103,000	SA 99891	39.00	
C/O HOBEN CORPORATION		LOT 6 BLK 1				NTC 1,340	NET+SPEC	1,660.00	
18285 MINNETONKA BLVD		SECT:17 TWP:135 RANG:29 ACRES:							
WAYZATA, MN							BAL DUE	1,660.00	
55391									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-428-0135	150136-501070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,679.00		
	TXP#:15356					EMV	103,000	N-HM NET	2,679.00		
MERZ, MICHAEL & JOSEPHINE		REPLAT OF CHANNEL VIEW TWNHSES				TMV	103,000	SA 99891	39.00		
1935 ZEALAND AVE N		LOT 7 BLK 1				NTC	2,215	NET+SPEC	2,718.00		
GOLDEN VALLEY, MN		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
55427						21	5/08/95	NET	1,339.50		
								SA 99891	19.50		
								RCPT TOT	1,359.00		
						39528	10/16/95	NET	1,339.50		
								SA 99891	19.50		
								RCPT TOT	1,359.00		
90-428-0140	150136-501080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,799.00		
	TXP#:32710					EMV	107,000	N-HM NET	2,799.00		
LEVITT, SEYMOUR H & SOLVEIG		REPLAT OF CHANNEL VIEW TWNHSES				TMV	107,000	SA 99891	39.00		
6413 CHEROKEE TRAIL		LOT 8 BLK 1				NTC	2,315	NET+SPEC	2,838.00		
EDINA, MN		SECT:17 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
55435						7	6/05/95	NET	55.98		
								SA 99891	.78		
								RCPT TOT	56.76		
						28	5/25/95	NET	1,343.52	P&I	55.98
								SA 99891	18.72	P&I	.78
								RCPT TOT	1,362.24	PEN	56.76
						35254	10/16/95	NET	1,399.50		
								SA 99891	19.50		
								RCPT TOT	1,419.00		
90-428-0150	150136-501100	90-0181-00-00-00-00	00	000		151/000/000 0					
	TXP#:03808										
CHANNEL VIEW ASSOC		REPLAT OF CHANNEL VIEW TWNHSES									
C/O P KLAVERKAMP, VP		LOT 10 BLK 1									
4444 IDS CENTER		SECT:17 TWP:135 RANG:29 ACRES:									
MINNEAPOLIS, MN											
55402											
PLAT TOTALS						EMV	853,200	TC TAX	21,254.00	PTR	1,621.00
						DFRV		MKT TAX		TIF	
						TMV	853,200	RMV TAX		CMT	
						NTC	17,575	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	21,254.00		
		ACRES						SA	332.00		
								NET+SPEC	21,586.00		
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
								NET	19,662.50		
								TIF			
								SA	263.50		
								GAA			
								COST			
								RCPT TOT	19,926.00	PEN	56.76
										INT	
								BAL DUE	1,660.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-431-0110	150010-501010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,075.00	
	TXP#:05940					EMV	116,100	N-HM NET	3,075.00	
EHLEN, JOHN G, ETAL		ROBINHOOD				TMV	116,100	SA 99891	39.00	
3255 ROSEWOOD LN		LOT 1 BLK 1				NTC	2,543	NET+SPEC	3,114.00	
PLYMOUTH, MN		SECT:17 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55441					25	5/14/95	NET	1,537.50	
								SA 99891	19.50	
								RCPT TOT	1,557.00	
						40359	10/18/95	NET	1,537.50	
								SA 99891	19.50	
								RCPT TOT	1,557.00	
90-431-0120	150010-501020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,097.00	
	TXP#:05939					EMV	149,900	N-HM NET	4,097.00	
EHLEN, K JAMES		ROBINHOOD				TMV	149,900	SA 99891	39.00	
5241 LINCOLN DR		LOT 2 BLK 1				NTC	3,388	NET+SPEC	4,136.00	
APT #116		SECT:17 TWP:135 RANG:29		ACRES:				PAYMENTS		
EDINA, MN						79	5/14/95	NET	2,048.50	
	55436							SA 99891	19.50	
								RCPT TOT	2,068.00	
						39944	10/16/95	NET	2,048.50	
								SA 99891	19.50	
								RCPT TOT	2,068.00	
90-431-0130	150010-501030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	554.00	
	TXP#:05940					EMV	25,500	N-HM NET	554.00	
EHLEN, JOHN G, ETAL		ROBINHOOD				TMV	22,900			
3255 ROSEWOOD LN		LOT 3 BLK 1				NTC	458			
PLYMOUTH, MN		SECT:17 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55441					24	5/14/95	NET	277.00	
						40360	10/18/95	NET	277.00	
PLAT TOTALS						EMV	291,500	TC TAX	7,726.00	PTR
						DFRV		MKT TAX		TIF
						TMV	288,900	RMV TAX		CMT
						NTC	6,389	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	7,726.00	
		ACRES						SA	78.00	
								NET+SPEC	7,804.00	
								PAYMENTS		
								NET	7,726.00	
								TIF		
								SA	78.00	
								GAA		
								COST		
								RCPT TOT	7,804.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-434-0310	150140-503010	90-0181-00-00-00-00	00	175		151/000/000 0		TC TAX	2,145.08	
	TXP#:34380					EMV	103,400	N-HM NET	2,145.08	
BRATTLAND, GARY L & MARY E		GULL LAKE HIGHLANDS				TMV	85,300	SA 90934	129.92	
2216 BLACK OAK DR		LOTS 1 & 2 BLK 3				NTC	1,773	SA 99891	59.00	
MINNETONKA, MN		SECT:20 TWP:135 RANG:29		ACRES:				NET+SPEC	2,334.00	
55343								PAYMENTS		
						5	5/15/95	NET	1,072.54	
								SA 90934	64.96	
								SA 99891	29.50	
								RCPT TOT	1,167.00	
						40123	10/16/95	NET	1,072.54	
								SA 90934	64.96	
								SA 99891	29.50	
								RCPT TOT	1,167.00	
PLAT TOTALS						EMV	103,400	TC TAX	2,145.08	PTR
						DFRV		MKT TAX		TIF
						TMV	85,300	RMV TAX		CMT
						NTC	1,773	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	2,145.08	
				ACRES				SA	188.92	
								NET+SPEC	2,334.00	
								PAYMENTS		
								NET	2,145.08	
								TIF		
								SA	188.92	
								GAA		
								COST		
								RCPT TOT	2,334.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0110	150150-501000	90-0181-00-00-00-00	00	000		221/000/000 1	TC TAX	114.00	
	TXP#:19360					EMV 9,500	HSTD NET	114.00	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST				TMV 9,500			
6664 RAINBOW RD		BLK 1				NTC 95			
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
56468						6/02/95			
							SA 99891		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						26 5/31/95	NET	57.00	
							RCPT TOT	57.00	
						30435 10/11/95	NET	57.00	
90-437-0210	150150-502010	90-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	3,018.08	
	TXP#:19401					EMV 116,200	N-HM NET	3,018.08	
RICE, TRACY L		TINGDALE BROS SHERWOOD FOREST				TMV 108,500	SA 90941	1,084.92	
6530 RAINBOW RD		LOT 1 BLK 2				NTC 2,496	SA 99891	59.00	
LAKESHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	4,162.00	
56468									
							BAL DUE	4,162.00	
90-437-0220	150150-502030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,359.00	
	TXP#:33565					EMV 121,300	N-HM NET	2,359.00	
TOBORG, ROBERT E & GOFF, R A		TINGDALE BROS SHERWOOD FOREST				TMV 92,400	SA 99891	59.00	
8450 KNOLLWOOD DR		LOT 3 BLK 2				NTC 1,950	NET+SPEC	2,418.00	
MOUNDSVIEW, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55112						16 5/14/95	NET	1,179.50	
							SA 99891	29.50	
							RCPT TOT	1,209.00	
						39422 10/16/95	NET	1,179.50	
							SA 99891	29.50	
							RCPT TOT	1,209.00	
90-437-0230	150150-502040	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,531.00	PTR 1,531.00
	TXP#:12407					EMV 105,600	HSTD NET	1,531.00	
KNAUER, EUELLA		TINGDALE BROS SHERWOOD FOREST				TMV 99,300	SA 99891	59.00	
6656 RAINBOW RD		LOTS 4 & 5 BLK 2				NTC 1,266	NET+SPEC	1,590.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56468						9 5/15/95	NET	765.50	
							SA 99891	29.50	
							RCPT TOT	795.00	
						26845 10/05/95	NET	765.50	
							SA 99891	29.50	
							RCPT TOT	795.00	
90-437-0240		90-0181-00-00-00-00	00	000		221/000/000 1	TC TAX	886.00	
	TXP#:19360					EMV 73,200	HSTD NET	886.00	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST				TMV 73,200	SA 99891	200.00	
6664 RAINBOW RD		LOTS 6 THRU 9 BLK 2				NTC 732	NET+SPEC	1,086.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
56468						6/02/95			
							SA 99891	200.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						23 5/31/95	NET	443.00	
							SA 99891	100.00	
							RCPT TOT	543.00	
						30434 10/11/95	NET	443.00	
							SA 99891	100.00	
							RCPT TOT	543.00	
90-437-0250		90-0181-00-00-00-00	00	000		221/000/000 1	TC TAX	270.00	
	TXP#:19360					EMV 22,400	HSTD NET	270.00	
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST				TMV 22,400			
6664 RAINBOW RD		LOTS 10 & 11 BLK 2				NTC 224			
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56468						24 5/31/95	NET	135.00	
						30433 10/11/95	NET	135.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-0260		90-0181-00-00-00-00	00	000		221/000/000	1	TC TAX	648.00		
TXP#:19360						EMV	53,500	HSTD NET	648.00		
REYNOLDS, ROGER B		TINGDALE BROS SHERWOOD FOREST				TMV	53,500				
6664 RAINBOW RD		APPROX NLY 425 FT OF LOT 12 BLK 2				NTC	535				
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
56468						25	5/31/95	NET	324.00		
						30432	10/11/95	NET	324.00		
90-437-0270		90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	26.00		
TXP#:28859						EMV	1,100	HSTD NET	26.00		
COOK, GLEN L & SANDRA J		TINGDALE BROS SHERWOOD FOREST				TMV	1,100				
ONE STONE PT DRIVE		APPROX SLY 50 FT OF LOT 12 BLK 2				NTC	22				
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
56468						49	5/15/95	NET	26.00		
90-437-0310	150150-503010	90-0181-00-00-00-00	00	021		201/000/000	1	TC TAX	2,503.00	PTR	2,503.00
TXP#:17175						EMV	143,600	HSTD NET	2,503.00		
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST				TMV	139,500	SA 99891	59.00		
7249 ROBINHOOD WAY		LOTS 1 THRU 6, BLK 3				NTC	2,070	NET+SPEC	2,562.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
56468						10	4/28/95	NET	1,251.50		
								SA 99891	29.50		
								RCPT TOT	1,281.00		
						32921	10/13/95	NET	1,251.50		
								SA 99891	29.50		
								RCPT TOT	1,281.00		
90-437-0330	150150-503070	90-0181-00-00-00-00	00	000		202/201/000	1 .50	TC TAX	1,261.00	PTR	382.00
TXP#:35342						EMV	66,300	HSTD NET	1,261.00		
SPAULDING, DALE & CONNIE		TINGDALE BROS SHERWOOD FOREST				TMV	63,200	SA 99891	39.00		
2534 DEER PATH LANE		LOTS 7 & 8, BLK 3, TINGDALE BROS SHERWOOD				NTC	1,043	NET+SPEC	1,300.00		
BRAINERD, MN		FOREST ON GULL LAKE, AND THAT PART OF LOTS						PAYMENTS			
56401		9 & 10, SAID BLK 3 LYG NELY OF THE FOL				3	4/26/95	NET	630.50		
		DESC LINE: BEG AT THE MOST ELY CORNER OF						SA 99891	19.50		
		SAID LOT 9 AND ASSUMING THE SELY OF SAID						RCPT TOT	650.00		
		LOTS 7 AND 8 BEARS N 59 DEG 42 MIN 49 SEC									
		E; THENCE N 46 DEG 58 MIN 54 SEC W 297 FT						BAL DUE	650.00		
		MORE OR LESS TO THE SHORELINE OF LAKE									
		MARGARET AND SAID LINE THERE TERMINATING.									
		SECT:20 TWP:135 RANG:29 ACRES: .68									
90-437-0340	150150-503120	90-0181-00-00-00-00	00	082		201/000/000	1	TC TAX	3,001.00	PTR	3,001.00
TXP#:19274						EMV	164,800	HSTD NET	3,001.00		
RE, LOUIS J, JR & MELINDA L		TINGDALE BROS SHERWOOD FOREST				TMV	160,100	SA 99891	59.00		
7239 ROBINHOOD WAY, BOX 48		PT OF LOTS 9 & 10 AND ALL OF LOTS 11 THRU				NTC	2,482	NET+SPEC	3,060.00		
NISSWA, MN		16, BLK 3, TINGDALE BROS SHERWOOD FOREST						PAYMENTS			
56468		SECT:20 TWP:135 RANG:29 ACRES: 1.73				279	5/04/95	NET	1,500.50		
								SA 99891	29.50		
								RCPT TOT	1,530.00		
						26607	10/04/95	NET	1,500.50		
								SA 99891	29.50		
								RCPT TOT	1,530.00		
90-437-0410	150150-504011	90-0181-00-00-00-00	00	000		201/205/231	1	TC TAX	5,416.00	PTR	550.00
TXP#:37578						EMV	192,800	HSTD NET	5,416.00		
LAKESHORE DEVELOPMENT CORP		TINGDALE BROS SHERWOOD FOREST				TMV	192,800	SA 99891	200.00		
315 MANITOBA AVE		LOTS 1 & 2 BLK 4				NTC	4,478	NET+SPEC	5,616.00		
WAYZATA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
55391						56	5/15/95	NET	2,708.00		
								SA 99891	100.00		
								RCPT TOT	2,808.00		
						40707	10/21/95	NET	2,648.22	P&I	54.12
								SA 99891	100.00	P&I	2.04
								RCPT TOT	2,748.22	PEN	56.16
						41927	11/08/95	NET	59.78		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-0430	150150-504070	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,051.00	PTR	2,051.00
	TXP#:00680					EMV 125,400	HSTD NET	2,051.00		
ANDERSON, LARRY		TINGDALE BROS SHERWOOD FOREST				TMV 120,800	SA 99891	59.00		
7507 INTERLACHEN RD		LOTS 7 THRU 9 BLK 4				NTC 1,696	NET+SPEC	2,110.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS			
	56468					45 5/14/95	NET	1,025.50		
							SA 99891	29.50		
							RCPT TOT	1,055.00		
						40869 10/24/95	NET	1,025.50		
							SA 99891	29.50		
							RCPT TOT	1,055.00		
90-437-0440	150150-504100	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	367.00	PTR	367.00
	TXP#:10051					EMV 30,700	HSTD NET	367.00		
HOCHMAYR, PETER J		TINGDALE BROS SHERWOOD FOREST				TMV 30,300	SA 99891	59.00		
7513 INTERLACHEN RD		LOTS 10 THRU 13 BLK 4				NTC 303	NET+SPEC	426.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:								
	56468						BAL DUE	426.00		
90-437-0450	150150-504140	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	399.00		
	TXP#:35493					EMV 16,700	N-HM NET	399.00		
THOMPSON, JIMMY M, ARTHUR J;		TINGDALE BROS SHERWOOD FOREST				TMV 16,500	SA 99891	39.00		
QUIGLEY, GLADYS M & MINOR, A		LOT 14 BLK 4				NTC 330	NET+SPEC	438.00		
6703 CO RD 107		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS			
NISSWA, MN						45 4/04/95	NET	399.00		
	56468						SA 99891	39.00		
							RCPT TOT	438.00		
90-437-0460	150150-504150	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	463.00		
	TXP#:38138					EMV 19,200	N-HM NET	463.00		
MATTSON, WAYNE & ROSALIE		TINGDALE BROS SHERWOOD FOREST				TMV 19,100	SA 99891	39.00		
HC 65, BOX 7675		LOTS 15 & 16 BLK 4				NTC 382	NET+SPEC	502.00		
BULLHEAD CITY, AZ		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS			
	86429					5 8/16/95	NET	231.50		
							SA 99891	19.50		
							RCPT TOT	251.00		
						9 6/12/95	NET	9.26		
							SA 99891	.78		
							RCPT TOT	10.04		
						57 5/22/95	NET	222.24	P&I	9.26
							SA 99891	18.72	P&I	.78
							RCPT TOT	240.96	PEN	10.04
90-437-0470	150150-504170	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	415.08		
	TXP#:34869					EMV 17,200	N-HM NET	415.08		
WHITE, DEANNA		TINGDALE BROS SHERWOOD FOREST				TMV 17,200	SA 90934	129.92		
7509 INTERLACHEN RD		LOT 17 & PT OF LOTS 18 & 19 BLK 4				NTC 344	SA 99891	39.00		
LAKESHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	584.00		
	56468									
LEWIS, ROBERT M							BAL DUE	584.00		
90-437-0480	150150-504190	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	695.08	PTR	695.08
	TXP#:01890					EMV 59,700	HSTD NET	695.08		
BERG, RONALD J		TINGDALE BROS SHERWOOD FOREST				TMV 57,500	SA 90934	129.92		
7200 LITTLE JOHN RD		PT OF LOTS 18 & 19 BLK 4				NTC 575	SA 99891	59.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	884.00		
	56468						PAYMENTS			
						36725 10/16/95	NET	695.08	P&I	27.80
							SA 90934	129.92	P&I	5.20
							SA 99891	59.00	P&I	2.36
							RCPT TOT	884.00	PEN	35.36

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-0490	150150-504200	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	120.00		
	TXP#:13803					EMV	5,000	N-HM NET	120.00		
LINDBLADE, VERNON C		TINGDALE BROS SHERWOOD FOREST				TMV	5,000				
781 SOUTH GROUSE		LOT 20 BLK 4				NTC	100				
ELKO, NV		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
89801-7017						80	5/09/95	NET	120.00		
90-437-0510	150150-505011	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	545.00	PTR	545.00
	TXP#:32162					EMV	45,100	HSTD NET	545.00		
MEIERDING, TIMOTHY LOUIS		TINGDALE BROS SHERWOOD FOREST				TMV	45,100	SA 99891	59.00		
6467 LOST LAKE RD		LOT 1 LESS S400 FT BLK5				NTC	451	NET+SPEC	604.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
56468						36	5/15/95	NET	272.50		
								SA 99891	29.50		
								RCPT TOT	302.00		
						43785	12/19/95	NET	272.50	P&I	21.80
								SA 99891	29.50	P&I	2.36
								RCPT TOT	302.00	PEN	24.16
90-437-0520	150150-505012	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	599.00	PTR	599.00
	TXP#:09905					EMV	51,300	HSTD NET	599.00		
KRUTA, LESTER		TINGDALE BROS SHERWOOD FOREST				TMV	49,500	SA 99891	59.00		
7516 INTERLACHEN RD		S400 FT OF LOT 1 BLK 5				NTC	495	NET+SPEC	658.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
56468						17	5/15/95	NET	299.50		
								SA 99891	29.50		
								RCPT TOT	329.00		
						33391	10/13/95	NET	299.50		
								SA 99891	29.50		
								RCPT TOT	329.00		
90-437-0530	150150-505020	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	601.00	PTR	601.00
	TXP#:37349					EMV	51,500	HSTD NET	601.00		
MATHISON, SANDRA		TINGDALE BROS SHERWOOD FOREST				TMV	49,700	SA 99891	59.00		
7524 INTERLACHEN RD		LOT 2 BLK 5				NTC	497	NET+SPEC	660.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
56468						1	4/03/95	NET	300.50		
								SA 99891	29.50		
								RCPT TOT	330.00		
						41	4/18/95	NET	143.26		
								SA 99891	14.06		
								RCPT TOT	157.32		
						27864	10/06/95	NET	157.24		
								SA 99891	15.44		
								RCPT TOT	172.68		
90-437-0602	150150-506011	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	230.00		
	TXP#:12687					EMV	9,500	N-HM NET	230.00		
KRAFT, GILBERT B		TINGDALE BROS SHERWOOD FOREST				TMV	9,500				
1102 4TH PLACE NW		LOT 1 BLK 6				NTC	190				
KASSON, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
55944						33	5/15/95	NET	115.00		
						33650	10/13/95	NET	115.00		
90-437-0604	150150-506020	90-0181-00-00-00-00	00	082		201/000/000	1	TC TAX	569.00	PTR	569.00
	TXP#:16535					EMV	48,300	HSTD NET	569.00		
NELSON, RUSSELL & JONI, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	47,000	SA 99891	59.00		
7531 INTERLACHEN RD		LOT 2 BLK 6				NTC	470	NET+SPEC	628.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
56468						87	5/04/95	NET	284.50		
								SA 99891	29.50		
								RCPT TOT	314.00		
						26662	10/04/95	NET	284.50		
								SA 99891	29.50		
								RCPT TOT	314.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-0606	150150-506030	90-0181-00-00-00-00	00	000		201/231/000 1		TC TAX	824.00	PTR	442.00
	TXP#:31460					EMV	68,100	HSTD NET	824.00		
ROTHFORK, THOMAS		TINGDALE BROS SHERWOOD FOREST				TMV	68,100	SA 99891	200.00		
7535 INTERLACHEN RD		LOT 3 BLK 6				NTC	681	NET+SPEC	1,024.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:									
56468								BAL DUE	1,024.00		
90-437-0608	150150-506041	90-0181-00-00-00-00	00	076		151/000/000 0		TC TAX	1,505.00		
	TXP#:17175					EMV	64,200	N-HM NET	1,505.00		
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST				TMV	62,200	SA 99891	59.00		
7249 ROBINHOOD WAY		LOT 4 LESS S100 FT BLK6				NTC	1,244	NET+SPEC	1,564.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56468						105	5/15/95	NET	752.50		
								SA 99891	29.50		
								RCPT TOT	782.00		
						28160	10/06/95	NET	752.50		
								SA 99891	29.50		
								RCPT TOT	782.00		
90-437-0610	150150-506042	90-0181-00-00-00-00	00	000		201/000/000 3		TC TAX	293.00		
	TXP#:33568					EMV	24,200	HSTD NET	293.00		
FORSTER, ELAINE C		TINGDALE BROS SHERWOOD FOREST				TMV	24,200	SA 99891	59.00		
917 TALL TIMBERS RD		S100 FT OF LOT 4 & E 140 FT OF N60 FT OF				NTC	242	NET+SPEC	352.00		
NISSWA, MN		LOT 5 BLK 6						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56468		SECT:20 TWP:135 RANG:29 ACRES:				15	5/08/95	NET	146.50		
								SA 99891	29.50		
								RCPT TOT	176.00		
						27608	10/06/95	NET	146.50		
								SA 99891	29.50		
								RCPT TOT	176.00		
90-437-0612	150150-506051	90-0181-00-00-00-00	00	000		233/000/000 0		TC TAX	2,606.00		
	TXP#:00529					EMV	71,800	N-HM NET	2,606.00		
ANDERSON, BRUCE E & JEANNE		TINGDALE BROS SHERWOOD FOREST				TMV	71,800	SA 99891	200.00		
7040 GULLWOOD RD		LOT 5 LESS E140 FT OF N60 FT BLK 6				NTC	2,154	NET+SPEC	2,806.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56468						41266	10/31/95	NET	2,381.52	P&I	207.09
								SA 99891	200.00	P&I	17.39
								RCPT TOT	2,581.52	PEN	224.48
						42143	11/13/95	NET	224.48		
90-437-0614	150150-506060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	140.00		
	TXP#:17310					EMV	5,800	N-HM NET	140.00		
OLSON, GOLDIE V		TINGDALE BROS SHERWOOD FOREST				TMV	5,800				
C/O JOHN M OLSON		LOT 6 BLK 6				NTC	116				
5283 SAMUELSON RD		SECT:20 TWP:135 RANG:29 ACRES:						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
DULUTH, MN						9	4/24/95	NET	140.00		
55811											
90-437-0616	150150-506070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	337.00		
	TXP#:17310					EMV	14,000	N-HM NET	337.00		
OLSON, GOLDIE V		TINGDALE BROS SHERWOOD FOREST				TMV	13,900	SA 99891	39.00		
C/O JOHN M OLSON		LOTS 7 & 8 BLK 6				NTC	278	NET+SPEC	376.00		
5283 SAMUELSON RD		SECT:20 TWP:135 RANG:29 ACRES:						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
DULUTH, MN						8	4/24/95	NET	337.00		
55811								SA 99891	39.00		
OLSON, C MELVIN								RCPT TOT	376.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0618	150150-506090	90-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	495.00	
	TXP#:15179					EMV 18,200	N-HM NET	495.00	
MCNITT, JOHN G		TINGDALE BROS SHERWOOD FOREST				TMV 17,800	SA 99891	59.00	
PO BOX 155		LOTS 9 & 10 BLK 6				NTC 409	NET+SPEC	554.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
56468						27 5/14/95	NET	247.50	
PILCHER, THOMAS G							SA 99891	29.50	
							RCPT TOT	277.00	
						39023 10/16/95	NET	247.50	
							SA 99891	29.50	
							RCPT TOT	277.00	
90-437-0620	150150-506110	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	237.00	
	TXP#:18448					EMV 10,100	N-HM NET	237.00	
PILCHER, THOMAS G		TINGDALE BROS SHERWOOD FOREST				TMV 9,800	SA 99891	59.00	
7551 INTERLACHEN RD		LOT 11 BLK 6				NTC 196	NET+SPEC	296.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:							
56468							BAL DUE	296.00	
90-437-0622	150150-506120	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	46.00	
	TXP#:26410					EMV 1,900	N-HM NET	46.00	
JANEY, KEVIN ROBERT & BRIAN		TINGDALE BROS SHERWOOD FOREST				TMV 1,900			
7260 ROBINHOOD WAY		LOT 12 BLK 6				NTC 38			
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
56468						33799 10/13/95	NET	46.00	P&I 5.52
							RCPT TOT	46.00	PEN 5.52
90-437-0624	150150-506130	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	26.00	PTR 26.00
	TXP#:10892					EMV 2,100	HSTD NET	26.00	
JANEY, VIRGINIA M		TINGDALE BROS SHERWOOD FOREST				TMV 2,100			
7260 ROBINHOOD WAY		LOTS 13 & 14, BLK 6				NTC 21			
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
56468						33800 10/13/95	NET	26.00	P&I 2.08
							RCPT TOT	26.00	PEN 2.08
90-437-0628	150150-506150	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	102.00	
	TXP#:11995					EMV 4,200	N-HM NET	102.00	
KELLEY, CLYDE, MRS		TINGDALE BROS SHERWOOD FOREST				TMV 4,200			
1964 BETTY JANE CT		LOTS 15 & 16 BLK 6				NTC 84			
NO ST PAUL, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
55109						4 5/05/95	NET	51.00	
KELLEY, LILY F, ETAL						26860 10/05/95	NET	51.00	
90-437-0630	150150-506170	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	591.00	PTR 591.00
	TXP#:10892					EMV 50,400	HSTD NET	591.00	
JANEY, VIRGINIA M		TINGDALE BROS SHERWOOD FOREST				TMV 48,800	SA 99891	59.00	
7260 ROBINHOOD WAY		LOT 17 BLK 6				NTC 488	NET+SPEC	650.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
56468						33798 10/13/95	NET	591.00	P&I 23.64
							SA 99891	59.00	P&I 2.36
							RCPT TOT	650.00	PEN 26.00
90-437-0632	150150-506180	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	263.00	PTR 263.00
	TXP#:01815					EMV 22,500	HSTD NET	263.00	
BERG, IDA M		TINGDALE BROS SHERWOOD FOREST				TMV 21,800	SA 99891	59.00	
7262 ROBINHOOD WAY		LOT 18 BLK 6				NTC 218	NET+SPEC	322.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			
56468						24 4/07/95	NET	263.00	
							SA 99891	59.00	
							RCPT TOT	322.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0634	150150-506190 TXP#:30105	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	114.00	
PARIN, NADINE & STICKNEY, D		TINGDALE BROS SHERWOOD FOREST				EMV 4,700	N-HM NET	114.00	
2180 SUNNY OAK DR		LOT 19 BLK 6				TMV 4,700			
AUBURN, CA 95603		SECT:20 TWP:135 RANG:29 ACRES:				NTC 94			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						1 4/07/95	NET	114.00	
90-437-0636	150150-506200 TXP#:28930	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	331.00	PTR 331.00
MARKERT, PHILIP J		TINGDALE BROS SHERWOOD FOREST				EMV 27,400	HSTD NET	331.00	
7266 DUNSTAD RD		LOT 20 BLK 6				TMV 27,400	SA 99891	59.00	
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC 274	NET+SPEC	390.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						61 5/04/95	NET	165.50	
							SA 99891	29.50	
							RCPT TOT	195.00	
						26409 10/04/95	NET	165.50	
							SA 99891	29.50	
							RCPT TOT	195.00	
90-437-0638	150150-506210 TXP#:05499	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	535.00	
DOUCETTE, MARCEL EDWARD		TINGDALE BROS SHERWOOD FOREST				EMV 22,700	N-HM NET	535.00	
7268 DUNSTAD RD		LOT 21 BLK 6				TMV 22,100	SA 99891	39.00	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC 442	NET+SPEC	574.00	
FISCHER, DAVID C, ETAL							BAL DUE	574.00	
90-437-0640	150150-506220 TXP#:35871	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	607.00	PTR 607.00
MILLER, LARRY J & SHARON L		TINGDALE BROS SHERWOOD FOREST				EMV 52,000	HSTD NET	607.00	
9757 SHADY LANE N		LOT 22 BLK 6				TMV 50,200	SA 99891	59.00	
EAST GULL LAKE, MN 56401		SECT:20 TWP:135 RANG:29 ACRES:				NTC 502	NET+SPEC	666.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						15 5/11/95	NET	303.50	
							SA 99891	29.50	
							RCPT TOT	333.00	
						39820 10/16/95	NET	303.50	
							SA 99891	29.50	
							RCPT TOT	333.00	
90-437-0710	150150-507010 TXP#:32001	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	102.08	
MILLER, GAIL E		TINGDALE BROS SHERWOOD FOREST				EMV 4,200	N-HM NET	102.08	
BOX 308		LOT 1 BLK 7				TMV 4,200	SA 90934	129.92	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC 84	NET+SPEC	232.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						13 5/14/95	NET	51.04	
							SA 90934	64.96	
							RCPT TOT	116.00	
						29210 10/09/95	NET	51.04	
							SA 90934	64.96	
							RCPT TOT	116.00	
90-437-0720	150150-507020 TXP#:18571	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	701.00	
PLAGER, ROBERT M		TINGDALE BROS SHERWOOD FOREST				EMV 30,000	N-HM NET	701.00	
ATTEMPTED, UNKNOWN		LOT 2 BLK 7				TMV 29,000	SA 99891	59.00	
12-5-95		SECT:20 TWP:135 RANG:29 ACRES:				NTC 580	NET+SPEC	760.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						43237 11/22/95	NET	701.00	P&I 70.10
							SA 99891	59.00	P&I 5.90
							RCPT TOT	760.00	PEN 76.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0730	150150-507030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	102.00	
	TXP#:35342					EMV 4,200	N-HM NET	102.00	
SPAULDING, DALE & CONNIE		TINGDALE BROS SHERWOOD FOREST				TMV 4,200			
2534 DEER PATH LANE		LOT 3 BLK 7				NTC 84			
BRAINERD, MN		SECT:20 TWP:135 RANG:29 ACRES:							
56401							BAL DUE	102.00	
90-437-0740	150150-507040	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	615.08	PTR 615.08
	TXP#:14423					EMV 52,900	HSTD NET	615.08	
MAIER, DOUGLAS A, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV 50,800	SA 90934	129.92	
7263 ROBINHOOD WAY		LOT 4 BLK 7				NTC 508	SA 99891	59.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	804.00	
56468						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						62 5/04/95	NET	307.54	
							SA 90934	64.96	
							SA 99891	29.50	
							RCPT TOT	402.00	
						26410 10/04/95	NET	307.54	
							SA 90934	64.96	
							SA 99891	29.50	
							RCPT TOT	402.00	
90-437-0810	150150-508010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.08	
	TXP#:22635					EMV 3,200	N-HM NET	78.08	
STOTESBERY, FRANCES A		TINGDALE BROS SHERWOOD FOREST				TMV 3,200	SA 90934	129.92	
5533 W 107TH ST		LOTS 1 & 2 BLK 8				NTC 64	NET+SPEC	208.00	
BLOOMINGTON, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55437						10 5/15/95	NET	78.08	
STOTESBERY, AVON L							SA 90934	129.92	
							RCPT TOT	208.00	
90-437-0820	150150-508030	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	731.00	PTR 731.00
	TXP#:35750					EMV 62,900	HSTD NET	731.00	
JOHNSON, STEVEN L & MELANIE		TINGDALE BROS SHERWOOD FOREST				TMV 60,500	SA 99891	59.00	
PO BOX 138		LOTS 3 THRU 6 BLK 8				NTC 605	NET+SPEC	790.00	
ROSHOLT, SD		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
57260						124 4/04/95	NET	731.00	
							SA 99891	59.00	
							RCPT TOT	790.00	
90-437-0830	150150-508070	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.08	
	TXP#:22639					EMV 3,200	N-HM NET	78.08	
STOUT, JAMES L & MARY R,ETAL		TINGDALE BROS SHERWOOD FOREST				TMV 3,200	SA 90934	129.92	
6524 PEACOCK RD		LOTS 7 THRU 9 BLK 8				NTC 64	NET+SPEC	208.00	
SARASOTA, FL		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
34242						212 1/08/96	NET	78.08	P&I 11.67
							SA 90934	129.92	P&I 19.43
							RCPT TOT	208.00	PEN 29.12
									INT 1.98
90-437-0840	150150-508100	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	38.00	
	TXP#:10404					EMV 1,600	N-HM NET	38.00	
HORTON, N C, SR		TINGDALE BROS SHERWOOD FOREST				TMV 1,600			
1030 MANVEL		LOT 10 BLK 8				NTC 32			
ST PAUL, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55114						20 4/17/95	NET	38.00	
HORTON, KEITH & NORMAN; &									
90-437-0850	150150-508110	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	38.00	
	TXP#:25166					EMV 1,600	N-HM NET	38.00	
WIEDERKEHR, MATTHEW H		TINGDALE BROS SHERWOOD FOREST				TMV 1,600			
1604 EUCLID ST		LOT 11 BLK 8				NTC 32			
ST PAUL, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55106						27 5/14/95	NET	38.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST. MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-0860	150150-508120	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	78.08	
	TXP#:12076					EMV	3,200	N-HM NET	78.08	
KEPHART, KENNETH N, MD		TINGDALE BROS SHERWOOD FOREST				TMV	3,200	SA 90934	129.92	
602 DRILL LANE		LOT 12 BLK 8				NTC	64	NET+SPEC	208.00	
HOPKINS, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
55343						23	4/24/95	NET	39.04	
KEPHART, NORMAN K								SA 90934	64.96	
								RCPT TOT	104.00	
						20848	9/18/95	NET	39.04	
								SA 90934	64.96	
								RCPT TOT	104.00	
90-437-0910	150150-509000	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	50.00	
	TXP#:14951					EMV	2,100	N-HM NET	50.00	
MCCARTHY, FRANK M		TINGDALE BROS SHERWOOD FOREST				TMV	2,100			
301 BLUFF AVE N		BLK 9				NTC	42			
BRAINERD, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
56401						27	5/14/95	NET	50.00	
90-437-1010	150150-510010	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	1,799.00	
	TXP#:19619					EMV	83,600	N-HM NET	1,799.00	
ROBERTSON, CATHERINE, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	73,900	SA 99891	39.00	
4734 N EMERSON		LOT 1 BLK 10				NTC	1,488	NET+SPEC	1,838.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
55430						66	5/03/95	NET	899.50	
								SA 99891	19.50	
								RCPT TOT	919.00	
						26958	10/05/95	NET	899.50	
								SA 99891	19.50	
								RCPT TOT	919.00	
90-437-1020	150150-510020	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	1,873.00	
	TXP#:28825					EMV	81,200	N-HM NET	1,873.00	
MCGUIRE, JIM		TINGDALE BROS SHERWOOD FOREST				TMV	76,300	SA 99891	39.00	
16417 HILLTOP TERRACE		LOTS 2 & 3 BLK 10				NTC	1,548	NET+SPEC	1,912.00	
MINNETONKA, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
55345						28	5/18/95	NET	936.50	
								SA 99891	19.50	
								RCPT TOT	956.00	
						29728	10/10/95	NET	936.50	
								SA 99891	19.50	
								RCPT TOT	956.00	
90-437-1030	150150-510040	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	614.00	
	TXP#:12196					EMV	29,400	N-HM NET	614.00	
KINGSBURY, STEVEN F		TINGDALE BROS SHERWOOD FOREST				TMV	25,400			
4508 81ST LANE N		LOTS 4 & 5 BLK 10				NTC	508			
BROOKLYN PARK, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
55443						27	5/15/95	NET	307.00	
						32619	10/13/95	NET	307.00	
90-437-1040	150150-510060	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	3,169.00	
	TXP#:12196					EMV	119,200	N-HM NET	3,169.00	
KINGSBURY, STEVEN F		TINGDALE BROS SHERWOOD FOREST				TMV	119,200	SA 99891	39.00	
4508 81ST LANE N		LOTS 6 & 7 BLK 10				NTC	2,620	NET+SPEC	3,208.00	
BROOKLYN PARK, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS		
55443						28	5/15/95	NET	1,584.50	
								SA 99891	19.50	
								RCPT TOT	1,604.00	
						32618	10/13/95	NET	1,584.50	
								SA 99891	19.50	
								RCPT TOT	1,604.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	FINANCING
90-437-1050	150150-510080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	414.00		
	TXP#:38619					EMV	19,700	N-HM NET	414.00		
MILITELLO, DENNIS & BARBARA		TINGDALE BROS SHERWOOD FOREST				TMV	17,100				
125 RUSSELL ST		LOT 8 BLK 10				NTC	342				
FAIRMONT, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56031					16	5/14/95	NET	207.00		
						37409	10/16/95	NET	207.00		
90-437-1060	150150-510091	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,133.00		
	TXP#:38619					EMV	89,800	N-HM NET	2,133.00		
MILITELLO, DENNIS & BARBARA		TINGDALE BROS SHERWOOD FOREST				TMV	84,900	SA 99891	39.00		
125 RUSSELL ST		LOT 9 BLK 10				NTC	1,763	NET+SPEC	2,172.00		
FAIRMONT, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56031					17	5/14/95	NET	1,066.50		
								SA 99891	19.50		
								RCPT TOT	1,086.00		
						37408	10/16/95	NET	1,066.50		
								SA 99891	19.50		
								RCPT TOT	1,086.00		
90-437-1070	150150-510101	90-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	2,915.00	PTR	2,915.00
	TXP#:30435					EMV	158,500	HSTD NET	2,915.00		
JAMBOR, JOHN A & AIMEE R		TINGDALE BROS SHERWOOD FOREST				TMV	156,500	SA 99891	59.00		
7223 NOTTINGHAM RD		LOTS 10 & 11, BLK 10				NTC	2,410	NET+SPEC	2,974.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468					253	5/15/95	NET	1,457.50		
								SA 99891	29.50		
								RCPT TOT	1,487.00		
						28050	10/06/95	NET	1,457.50		
								SA 99891	29.50		
								RCPT TOT	1,487.00		
90-437-1090	150150-510120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,407.00		
	TXP#:36179					EMV	63,000	N-HM NET	1,407.00		
QUIGLEY, GLADYS, 1/2 INT &		TINGDALE BROS SHERWOOD FOREST				TMV	58,200	SA 99891	39.00		
LOOMER, NELSON & LOOMER, 1/2		LOTS 12 & 13 BLK 10				NTC	1,164	NET+SPEC	1,446.00		
3824 11 AVE SO		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
MINNEAPOLIS, MN						19	5/09/95	NET	703.50		
	55407							SA 99891	19.50		
								RCPT TOT	723.00		
						22239	10/02/95	NET	703.50		
								SA 99891	19.50		
								RCPT TOT	723.00		
90-437-1105	150150-511010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,245.00		
	TXP#:23189					EMV	54,900	N-HM NET	1,245.00		
TARNOWSKI, STANLEY K		TINGDALE BROS SHERWOOD FOREST				TMV	51,500	SA 99891	39.00		
5912 YORK AVE N		LOTS 1 & 2 BLK 11				NTC	1,030	NET+SPEC	1,284.00		
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55429					54	5/10/95	NET	622.50		
								SA 99891	19.50		
								RCPT TOT	642.00		
						36809	10/16/95	NET	622.50		
								SA 99891	19.50		
								RCPT TOT	642.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1110	150150-511031	90-0181-00-00-00-00-00	00	000		151/000/000 0		TC TAX	1,061.08	
	TXP#:31465					EMV	46,900	N-HM NET	1,061.08	
NYBERG, THOMAS R		TINGDALE BROS SHERWOOD FOREST				TMV	43,900	SA 90934	129.92	
5350 DUPONT AVE N		LOTS 3 & 4 BLK 11				NTC	878	SA 99891	39.00	
BROOKLYN CENTER, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,230.00	
55430								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						5	5/14/95	NET	530.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	615.00	
						32277	10/13/95	NET	530.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	615.00	
90-437-1115	150150-511050	90-0181-00-00-00-00-00	00	000		201/000/000 1		TC TAX	1,115.08	PTR 1,115.08
	TXP#:16997					EMV	87,000	HSTD NET	1,115.08	
NYBERG, ARNOLD N & PHYLLIS M		TINGDALE BROS SHERWOOD FOREST				TMV	82,100	SA 90934	129.92	
7305 NOTTINGHAM		LOTS 5 & 6 BLK 11				NTC	922	SA 99891	39.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,284.00	
56468								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						4	5/14/95	NET	557.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	642.00	
						32276	10/13/95	NET	557.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	642.00	
90-437-1120	150150-511070	90-0181-00-00-00-00-00	00	000		151/000/000 0		TC TAX	1,277.00	
	TXP#:02870					EMV	57,500	N-HM NET	1,277.00	
BROIN, A DONALD		TINGDALE BROS SHERWOOD FOREST				TMV	52,800	SA 99891	39.00	
603 FOREST AVE		LOTS 7 THRU 9 BLK 11				NTC	1,056	NET+SPEC	1,316.00	
KENYON, MN		SECT:20 TWP:135 RANG:29 ACRES:						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
55946						34	5/11/95	NET	638.50	
								SA 99891	19.50	
								RCPT TOT	658.00	
						32614	10/13/95	NET	638.50	
								SA 99891	19.50	
								RCPT TOT	658.00	
90-437-1125	150150-511100	90-0181-00-00-00-00-00	00	000		201/000/000 1		TC TAX	1,045.08	PTR 1,045.08
	TXP#:10947					EMV	84,300	HSTD NET	1,045.08	
JEFFRIES, GLEN A		TINGDALE BROS SHERWOOD FOREST				TMV	79,200	SA 90934	129.92	
BOX 308		LOTS 10 THRU 12 BLK 11				NTC	864	SA 99891	59.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,234.00	
56468								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						12	5/14/95	NET	522.54	
								SA 90934	64.96	
								SA 99891	29.50	
								RCPT TOT	617.00	
						29209	10/09/95	NET	522.54	
								SA 90934	64.96	
								SA 99891	29.50	
								RCPT TOT	617.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-1130	150150-511130 TXP#:17028	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,399.08		
NYQUIST, M D, 3/4 INT &		TINGDALE BROS SHERWOOD FOREST				EMV 62,300	N-HM NET	1,399.08		
SKJELBOSTAD, D O, 1/4 INT		LOTS 13 THRU 15 BLK 11				TMV 57,800	SA 90934	129.92		
2824 - 83RD LANE N		SECT:20 TWP:135 RANG:29 ACRES:				NTC 1,156	SA 99891	39.00		
BROOKLYN PARK, MN 55444							NET+SPEC	1,568.00		
							PAYMENTS			
						29 5/10/95	NET	699.54		
							SA 90934	64.96		
							SA 99891	19.50		
							RCPT TOT	784.00		
						37797 10/16/95	NET	699.54		
							SA 90934	64.96		
							SA 99891	19.50		
							RCPT TOT	784.00		
90-437-1135	150150-511160 TXP#:36835	90-0181-00-00-00-00	00	168		151/000/000 0	TC TAX	1,075.00		
ALMICH, DAVID L		TINGDALE BROS SHERWOOD FOREST				EMV 55,800	N-HM NET	1,075.00		
7319 NOTTINGHAM RD		LOT 16 BLK 11				TMV 44,400	SA 99891	59.00		
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC 888	NET+SPEC	1,134.00		
							ADJUSTMENTS			
						5/03/95				
						201/000/000 1	TC TAX	589.00	PTR	589.00
						EMV 55,800	HSTD NET	589.00		
						TMV 44,400				
						NTC 444				
						5/03/95				
							SA 99891	59.00		
							PAYMENTS			
						33 5/18/95	NET	506.29		
							SA 99891	50.71		
							RCPT TOT	557.00		
						29729 10/10/95	NET	548.71		
							SA 99891	8.29		
							RCPT TOT	557.00		
						801267 11/06/95	NET	-466.00		
90-437-1140	150150-511170 TXP#:23551	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,131.08		
THORUP, STANLEY N		TINGDALE BROS SHERWOOD FOREST				EMV 51,000	N-HM NET	1,131.08		
1286 97TH AVE NW		LOTS 17 & 18 BLK 11				TMV 46,800	SA 90934	129.92		
COON RAPIDS, MN 55433		SECT:20 TWP:135 RANG:29 ACRES:				NTC 936	SA 99891	39.00		
							NET+SPEC	1,300.00		
							PAYMENTS			
						27 5/03/95	NET	565.54		
							SA 90934	64.96		
							SA 99891	19.50		
							RCPT TOT	650.00		
						22328 10/03/95	NET	565.54		
							SA 90934	64.96		
							SA 99891	19.50		
							RCPT TOT	650.00		
90-437-1145	150150-511190 TXP#:28212	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,191.00		
SMITH, THOMAS F & CONSTANCE		TINGDALE BROS SHERWOOD FOREST				EMV 52,900	N-HM NET	1,191.00		
2419 VIKING CT NW		LOTS 19 & 20 BLK 11				TMV 49,200	SA 99891	39.00		
ROCHESTER, MN 55901		SECT:20 TWP:135 RANG:29 ACRES:				NTC 984	NET+SPEC	1,230.00		
							PAYMENTS			
						22 5/11/95	NET	595.50		
							SA 99891	19.50		
							RCPT TOT	615.00		
						30802 10/12/95	NET	595.50		
							SA 99891	19.50		
							RCPT TOT	615.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-437-1150	150150-511210	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,145.08	PTR	2,145.08
	TXP#:12576					EMV	133,600	HSTD NET	2,145.08		
KOMATZ, TOM		TINGDALE BROS SHERWOOD FOREST				TMV	124,700	SA 90934	129.92		
7341 BIRCHWOOD WAY		LOTS 21 THRU 24 BLK 11				NTC	1,774	SA 99891	39.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	2,314.00		
56468						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
						41	5/09/95	NET	1,072.54		
								SA 90934	64.96		
								SA 99891	19.50		
								RCPT TOT	1,157.00		
						36812	10/16/95	NET	1,072.54		
								SA 90934	64.96		
								SA 99891	19.50		
								RCPT TOT	1,157.00		
90-437-1205	150150-512010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	78.08		
	TXP#:34207					EMV	3,200	N-HM NET	78.08		
D H DOCKS AND TRACKS, DAVID		TINGDALE BROS SHERWOOD FOREST				TMV	3,200	SA 90934	129.92		
HOCHMAYR, PRESIDENT		LOTS 1 & 2 BLK 12				NTC	64	NET+SPEC	208.00		
BOX 682		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
NISSWA, MN						12	5/14/95	NET	39.04		
56468								SA 90934	64.96		
								RCPT TOT	104.00		
						39788	10/16/95	NET	39.04		
								SA 90934	64.96		
								RCPT TOT	104.00		
90-437-1210	150150-512030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	78.00		
	TXP#:15083					EMV	3,200	N-HM NET	78.00		
MCGRAW, CATHERINE		TINGDALE BROS SHERWOOD FOREST				TMV	3,200				
426 N MARSHALL AVE, APT 4		LOT 3 BLK 12				NTC	64				
LITCHFIELD, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
55355						31	5/15/95	NET	39.00		
MCGRAW, GERALD V						38819	10/16/95	NET	39.00		
90-437-1215	150150-512040	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	547.00	PTR	547.00
	TXP#:15055					EMV	47,000	HSTD NET	547.00		
MCEVOY, HELEN		TINGDALE BROS SHERWOOD FOREST				TMV	45,200	SA 99891	59.00		
7322 NOTTINGHAM RD		LOTS 4 & 5 BLK 12				NTC	452	NET+SPEC	606.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
56468						23	5/02/95	NET	273.50		
								SA 99891	29.50		
								RCPT TOT	303.00		
						25906	10/03/95	NET	273.50		
								SA 99891	29.50		
								RCPT TOT	303.00		
90-437-1220	150150-512060	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	78.00	PTR	78.00
	TXP#:10047					EMV	3,200	HSTD NET	78.00		
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	3,200				
P O BOX 682		LOT 6 BLK 12				NTC	64				
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
56468						11	5/14/95	NET	39.00		
						39789	10/16/95	NET	39.00		
90-437-1225	150150-512070	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	26.08	PTR	26.08
	TXP#:10047					EMV	1,100	HSTD NET	26.08		
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	1,100	SA 90934	129.92		
P O BOX 682		LOTS 7 & 8 BLK 12				NTC	22	NET+SPEC	156.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -					
56468						10	5/14/95	NET	13.04		
								SA 90934	64.96		
								RCPT TOT	78.00		
						39790	10/16/95	NET	13.04		
								SA 90934	64.96		
								RCPT TOT	78.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1230	150150-512090	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	26.08	PTR 26.08
	TXP#:10047					EMV 1,100	HSTD NET	26.08	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV 1,100	SA 90934	129.92	
P O BOX 682		LOT 9 BLK 12				NTC 22	NET+SPEC	156.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
	56468					9 5/14/95	NET	13.04	
							SA 90934	64.96	
							RCPT TOT	78.00	
						39791 10/16/95	NET	13.04	
							SA 90934	64.96	
							RCPT TOT	78.00	
90-437-1235	150150-512100	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	77.08	
	TXP#:38285					EMV 3,200	N-HM NET	77.08	
ELLIOTT, DENNIS		TINGDALE BROS SHERWOOD FOREST				TMV 3,200	SA 90934	129.92	
18330 W SIOUX VISTA DR		LOT 10 BLK 12				NTC 64	SA 99891	39.00	
JORDAN, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	246.00	
	55352						PAYMENTS		
						6 7/03/95	NET	77.08	P&I 3.08
							SA 90934	129.92	P&I 5.20
							SA 99891	39.00	P&I 1.56
							RCPT TOT	246.00	PEN 9.84
90-437-1240	150150-512110	90-0181-00-00-00-00	00	000		231/000/000 1	TC TAX	432.00	
	TXP#:10047					EMV 11,900	HSTD NET	432.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV 11,900			
P O BOX 682		LOT 11 BLK 12				NTC 357			
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
	56468					8 5/14/95	NET	216.00	
						39792 10/16/95	NET	216.00	
90-437-1245	150150-512120	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	152.00	PTR 152.00
	TXP#:10047					EMV 6,300	HSTD NET	152.00	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV 6,300			
P O BOX 682		LOTS 12 & 13 BLK 12				NTC 126			
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
	56468					7 5/14/95	NET	76.00	
						39793 10/16/95	NET	76.00	
90-437-1250	150150-512140	90-0181-00-00-00-00	00	053		201/204/000 1	TC TAX	1,931.08	PTR 1,352.00
	TXP#:10047					EMV 117,600	HSTD NET	1,931.08	
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV 112,700	SA 90934	129.92	
P O BOX 682		LOT 14 BLK 12				NTC 1,596	SA 99891	59.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	2,120.00	
	56468						PAYMENTS		
						20 5/08/95	NET	965.54	
							SA 90934	64.96	
							SA 99891	29.50	
							RCPT TOT	1,060.00	
						35413 10/16/95	NET	965.54	
							SA 90934	64.96	
							SA 99891	29.50	
							RCPT TOT	1,060.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
90-437-1255	150150-512150	90-0181-00-00-00-00	00	076		201/000/000	1	TC TAX	263.08	PTR	263.08
	TXP#:10047					EMV	22,100	HSTD NET	263.08		
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	21,800	SA 90934	129.92		
P O BOX 682		LOT 15 BLK 12				NTC	218	SA 99891	59.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	452.00		
	56468					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						68	5/15/95	NET	131.54		
								SA 90934	64.96		
								SA 99891	29.50		
								RCPT TOT	226.00		
						28255	10/06/95	NET	131.54		
								SA 90934	64.96		
								SA 99891	29.50		
								RCPT TOT	226.00		
90-437-1260	150150-512160	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	349.00	PTR	349.00
	TXP#:02123					EMV	29,700	HSTD NET	349.00		
BJORGO, CLIFFORD		TINGDALE BROS SHERWOOD FOREST				TMV	28,900	SA 99891	59.00		
7331 BIRCHWOOD WAY		LOT 16 BLK 12				NTC	289	NET+SPEC	408.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468					6	5/11/95	NET	174.50		
								SA 99891	29.50		
								RCPT TOT	204.00		
						21166	9/21/95	NET	174.50		
								SA 99891	29.50		
								RCPT TOT	204.00		
90-437-1265	150150-512170	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	26.00	PTR	26.00
	TXP#:10047					EMV	1,100	HSTD NET	26.00		
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	1,100				
P O BOX 682		LOT 17 BLK 12				NTC	22				
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468					6	5/14/95	NET	26.00		
90-437-1270	150150-512180	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	611.00	PTR	611.00
	TXP#:21702					EMV	52,700	HSTD NET	611.00		
SMEBY, ROGER L		TINGDALE BROS SHERWOOD FOREST				TMV	50,600	SA 99891	59.00		
BOX 473		LOTS 18 THRU 21 BLK 12				NTC	506	NET+SPEC	670.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468					14	4/19/95	NET	611.00		
MAIER, IRMA M								SA 99891	59.00		
								RCPT TOT	670.00		
90-437-1275	150150-512220	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	2.00	PTR	2.00
	TXP#:10047					EMV	100	HSTD NET	2.00		
HOCHMAYR, DAVID PAUL		TINGDALE BROS SHERWOOD FOREST				TMV	100				
P O BOX 682		LOT 22 BLK 12				NTC	2				
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468					5	5/14/95	NET	2.00		
90-437-1280	150150-512230	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	78.00		
	TXP#:31120					EMV	3,200	N-HM NET	78.00		
ANDERSON, BRUCE A, JULIE M &		TINGDALE BROS SHERWOOD FOREST				TMV	3,200				
HAGBERG, MARY JO, EA 1/3 INT		LOTS 25 & 26, BLK 12				NTC	64				
2600 STONERIDGE CT		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
ARLINGTON, TX						161	1/05/96	NET	22.62	P&I	3.38
	76014							RCPT TOT	22.62	PEN	3.16
										INT	.22
						43670	12/18/95	NET	27.00	P&I	3.12
								RCPT TOT	27.00	PEN	3.12
								BAL DUE	28.38		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE FINANCING / ADDED
90-437-1281		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	281.00	
	TXP#:17175					EMV	11,600	N-HM NET	281.00	
OGREN, TERRY A & LYNETTE M		TINGDALE BROS SHERWOOD FOREST				TMV	11,600	SA 99891	39.00	
7249 ROBINHOOD WAY		LOTS 23 & 24, BLK 12				NTC	232	NET+SPEC	320.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	56468					48	5/14/95	NET	140.50	
ANDERSON, BRUCE A, JULIE M &								SA 99891	19.50	
								RCPT TOT	160.00	
						30330	10/11/95	NET	140.50	
								SA 99891	19.50	
								RCPT TOT	160.00	
90-437-1290	150150-512280	90-0181-00-00-00-00	00	076		201/000/000 1		TC TAX	373.08	PTR 373.08
	TXP#:34116					EMV	37,600	HSTD NET	373.08	
WICK, ROBERT D		TINGDALE BROS SHERWOOD FOREST				TMV	30,900	SA 90934	129.92	
7573 INTERLACHEN		LOTS 27,28 & 29, BLK 12, TINGDALE BROS				NTC	309	SA 99891	39.00	
NISSWA, MN		SHERWOOD FOREST						NET+SPEC	542.00	
	56468	SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
						69	5/15/95	NET	186.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	271.00	
						28256	10/06/95	NET	186.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	271.00	
90-437-1305	150150-513010	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,403.00	PTR 4,403.00
	TXP#:07505					EMV	230,000	HSTD NET	4,403.00	
GALLION, PHILIP W & DONNA M		TINGDALE BROS SHERWOOD FOREST				TMV	218,000	SA 99891	39.00	
7548 INTERLACHEN RD		LOTS 1 & 2 BLK 13				NTC	3,640	NET+SPEC	4,442.00	
LAKESHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	56468					13	5/11/95	NET	2,201.50	
								SA 99891	19.50	
								RCPT TOT	2,221.00	
						21387	9/25/95	NET	2,201.50	
								SA 99891	19.50	
								RCPT TOT	2,221.00	
90-437-1310	150150-513030	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	823.00	PTR 823.00
	TXP#:34884					EMV	81,500	HSTD NET	823.00	
GALLOWAY, STEVEN P & CAROL J		TINGDALE BROS SHERWOOD FOREST				TMV	68,000	SA 99891	39.00	
7552 INTERLACHEN RD		LOTS 3 & 4, BLK 13				NTC	680	NET+SPEC	862.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	56468					46	5/14/95	NET	411.50	
								SA 99891	19.50	
								RCPT TOT	431.00	
						34235	10/16/95	NET	411.50	
								SA 99891	19.50	
								RCPT TOT	431.00	
90-437-1325	150150-513060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,815.00	
	TXP#:26789					EMV	144,100	N-HM NET	3,815.00	
PETERSON, DAVID N & REBECCA		TINGDALE BROS SHERWOOD FOREST				TMV	140,600	SA 99891	39.00	
3161 BLACKHEATH DR		LOTS 5 & 6, BLK 13				NTC	3,155	NET+SPEC	3,854.00	
ST CLOUD, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	56301					37	5/15/95	NET	1,907.50	
								SA 99891	19.50	
								RCPT TOT	1,927.00	
						31740	10/12/95	NET	1,907.50	
								SA 99891	19.50	
								RCPT TOT	1,927.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-437-1330	150150-513070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,913.00	
	TXP#:19503					EMV	167,900	N-HM NET	3,913.00	
RIETVELD, NENVER,	TRUSTEE	TINGDALE BROS SHERWOOD FOREST				TMV	143,800	SA 99891	39.00	
27002 N 64TH ST		LOTS 7 THRU 10 BLK 13				NTC	3,235	NET+SPEC	3,952.00	
CAVE CREEK, AZ		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	85331					25	4/26/95	NET	1,956.50	
								SA 99891	19.50	
								RCPT TOT	1,976.00	
						43998	12/27/95	NET	1,956.50	P&I 234.78
								SA 99891	19.50	P&I 2.34
								RCPT TOT	1,976.00	PEN 237.12
90-437-1335	150150-513110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,187.00	
	TXP#:09289					EMV	90,000	N-HM NET	2,187.00	
HARTMAN, THOMAS E		TINGDALE BROS SHERWOOD FOREST				TMV	86,700	SA 99891	39.00	
18675 MACON ST		LOT 11 BLK 13				NTC	1,808	NET+SPEC	2,226.00	
ELK RIVER, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55330					63	5/15/95	NET	1,093.50	
								SA 99891	19.50	
								RCPT TOT	1,113.00	
						38281	10/16/95	NET	1,093.50	
								SA 99891	19.50	
								RCPT TOT	1,113.00	
90-437-1340	150150-513120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,029.00	
	TXP#:13485					EMV	94,900	N-HM NET	2,029.00	
LEE, DONALD L & MARJORIE		TINGDALE BROS SHERWOOD FOREST				TMV	81,500	SA 99891	39.00	
1800 SE ST LUCIE BLVD.		LOTS 12 & 13 BLK 13				NTC	1,678	NET+SPEC	2,068.00	
BLDG 2 #106		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
STUART, FL						4	5/01/95	NET	1,014.50	
	34996							SA 99891	19.50	
								RCPT TOT	1,034.00	
						26159	10/04/95	NET	1,014.50	
								SA 99891	19.50	
								RCPT TOT	1,034.00	
90-437-1345	150150-513140	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,573.00	
	TXP#:32796					EMV	75,100	N-HM NET	1,573.00	
BETTERLY, KEVIN J & PATRICE		TINGDALE BROS SHERWOOD FOREST				TMV	65,000	SA 99891	39.00	
1516 LINDBERG CT		LOT 14 BLK 13				NTC	1,300	NET+SPEC	1,612.00	
NORTHFIELD, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55057-2916					56	5/19/95	NET	755.04	P&I 31.46
								SA 99891	18.72	P&I .78
								RCPT TOT	773.76	PEN 32.24
						33866	10/16/95	NET	786.50	
								SA 99891	19.50	
								RCPT TOT	806.00	
						801236	6/05/95			P&I -31.46
										P&I -.78
										PEN -32.24
						801237	6/05/95	NET	31.46	
								SA 99891	.78	
								RCPT TOT	32.24	
90-437-1350	150150-513150	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,381.00	
	TXP#:16646					EMV	61,700	N-HM NET	1,381.00	
NEWFIELD, MARK G, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	57,100	SA 99891	39.00	
4000 CEDAR AVE SO		LOT 15 BLK 13				NTC	1,142	NET+SPEC	1,420.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55407					6	5/10/95	NET	690.50	
								SA 99891	19.50	
								RCPT TOT	710.00	
						28647	10/09/95	NET	690.50	
								SA 99891	19.50	
								RCPT TOT	710.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC GREEN	REFUND FINANCING ACRE ADDED
90-437-1355	150150-513160	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,363.00		
	TXP#:33241					EMV	113,800	N-HM NET	2,363.00		
VILLAUME, PHILIP G & KAY A		TINGDALE BROS SHERWOOD FOREST				TMV	92,500	SA 99891	39.00		
589 POND VIEW DR		LOTS 16 & 17, BLK 13				NTC	1,953	NET+SPEC	2,402.00		
MENDOTA HEIGHTS, MN		SECT:20 TWP:135 RANG:29		ACRES:							
55120								BAL DUE	2,402.00		
90-437-1360	150150-513180	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,543.00		
	TXP#:28290					EMV	102,900	N-HM NET	2,543.00		
BREWER, VIRGINIA S, TRUSTEE		TINGDALE BROS SHERWOOD FOREST				TMV	98,500	SA 99891	39.00		
1584 N EUCLID AVE		LOT 18, BLK 13				NTC	2,103	NET+SPEC	2,582.00		
UPLAND, CA		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
91786						12	5/11/95	NET	1,271.50		
								SA 99891	19.50		
								RCPT TOT	1,291.00		
						29645	10/10/95	NET	1,271.50		
								SA 99891	19.50		
								RCPT TOT	1,291.00		
90-437-1405	150150-514010	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,497.00	PTR	2,497.00
	TXP#:11798					EMV	171,100	HSTD NET	2,497.00		
KALLEMEYN, WILLARD		TINGDALE BROS SHERWOOD FOREST				TMV	139,200	SA 99891	59.00		
7574 INTERLACHEN RD		LOTS 1 & 2 BLK 14				NTC	2,064	NET+SPEC	2,556.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29		ACRES:				ADJUSTMENTS			
56468							4/06/95				
						201/000/000 1		TC TAX	2,706.00	PTR	2,706.00
						EMV	195,700	HSTD NET	2,706.00		
						TMV	147,900				
						NTC	2,238				
							3/23/95				
						201/000/000 1		TC TAX	2,712.00	PTR	2,712.00
						EMV	178,600	HSTD NET	2,712.00		
						TMV	148,100				
						NTC	2,242				
								PAYMENTS			
						17	5/11/95	NET	1,353.00		
								SA 99891	29.50		
								RCPT TOT	1,382.50		
						25725	10/03/95	NET	1,353.00		
								SA 99891	29.50		
								RCPT TOT	1,382.50		
90-437-1410	150150-514030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,103.00		
	TXP#:23463					EMV	179,200	N-HM NET	4,103.00		
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST				TMV	150,100	SA 99891	39.00		
350 S MISSISSIPPI RIVER BLVD		LOTS 3 THRU 5 BLK 14				NTC	3,393	NET+SPEC	4,142.00		
ST PAUL, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
55105						15	5/14/95	NET	2,051.50		
								SA 99891	19.50		
								RCPT TOT	2,071.00		
						40147	10/16/95	NET	2,051.50		
								SA 99891	19.50		
								RCPT TOT	2,071.00		
90-437-1415	150150-514060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,045.00		
	TXP#:20655					EMV	131,500	N-HM NET	3,045.00		
SCHMITZ, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV	115,100	SA 99891	39.00		
LAKE SHORE		LOT 6 BLK 14				NTC	2,518	NET+SPEC	3,084.00		
1606 GRAYDON AVE		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						80	5/15/95	NET	1,522.50		
56401								SA 99891	19.50		
								RCPT TOT	1,542.00		
						35626	10/16/95	NET	1,522.50		
								SA 99891	19.50		
								RCPT TOT	1,542.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-1420	150150-514070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,459.00		
	TXP#:20655					EMV	102,100	N-HM NET	2,459.00		
SCHMITZ, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV	95,700	SA 99891	39.00		
LAKE SHORE		LOT 7 BLK 14				NTC	2,033	NET+SPEC	2,498.00		
1606 GRAYDON AVE		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
BRAINERD, MN						50	5/14/95	NET	1,229.50		
	56401							SA 99891	19.50		
								RCPT TOT	1,249.00		
						35388	10/16/95	NET	1,229.50		
								SA 99891	19.50		
								RCPT TOT	1,249.00		
90-437-1425	150150-514080	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,685.00	PTR	1,685.00
	TXP#:02394					EMV	111,700	HSTD NET	1,685.00		
BOLDT, WILLIAM T & ELDORA M		TINGDALE BROS SHERWOOD FOREST				TMV	105,700	SA 99891	59.00		
7586 INTERLACHEN RD		LOT 8 BLK 14				NTC	1,394	NET+SPEC	1,744.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					69	5/03/95	NET	842.50		
JOHNSON, ROBIN K; BOLDT, T A								SA 99891	29.50		
								RCPT TOT	872.00		
						27388	10/05/95	NET	842.50		
								SA 99891	29.50		
								RCPT TOT	872.00		
90-437-1430	150150-514090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,469.00		
	TXP#:08280					EMV	68,700	N-HM NET	1,469.00		
GREAVES, STANLEY C		TINGDALE BROS SHERWOOD FOREST				TMV	60,700	SA 99891	39.00		
4517 44TH AVE S		LOT 9 BLK 14				NTC	1,214	NET+SPEC	1,508.00		
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55406-4020					59	5/01/95	NET	734.50		
								SA 99891	19.50		
								RCPT TOT	754.00		
						22045	10/02/95	NET	734.50		
								SA 99891	19.50		
								RCPT TOT	754.00		
90-437-1435	150150-514100	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,481.00		
	TXP#:12719					EMV	181,100	N-HM NET	4,481.00		
KRAMP, RICHARD W		TINGDALE BROS SHERWOOD FOREST				TMV	162,600	SA 99891	39.00		
575 NAVAJO RD W		LOTS 10 & 11 BLK 14				NTC	3,705	NET+SPEC	4,520.00		
MEDINA, MN		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55340-9478					17	5/15/95	NET	2,240.50		
								SA 99891	19.50		
								RCPT TOT	2,260.00		
						40711	10/21/95	NET	2,150.10	P&I	89.59
								SA 99891	19.50	P&I	.81
								RCPT TOT	2,169.60	PEN	90.40
						41453	11/02/95	NET	90.40		
90-437-1440	150150-514120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	16,645.00		
	TXP#:31832					EMV	564,900	N-HM NET	16,645.00		
FAWCETT, ROSCOE K & EILLEENE		TINGDALE BROS SHERWOOD FOREST				TMV	564,900	SA 99891	59.00		
3887 PLACITA DEL LAZO		LOTS 12 THRU 14 BLK 14				NTC	13,763	NET+SPEC	16,704.00		
LAS VEGAS, NV		SECT:20 TWP:135 RANG:29		ACRES:				PAYMENTS			
	89120					78	5/12/95	NET	8,322.50		
								SA 99891	29.50		
								RCPT TOT	8,352.00		
						31723	10/12/95	NET	8,322.50		
								SA 99891	29.50		
								RCPT TOT	8,352.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1445	150150-514150	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,089.00	
	TXP#:32540					EMV	97,400	N-HM NET	2,089.00	
GROGAN, MICHAEL P & CYNTHIA		TINGDALE BROS SHERWOOD FOREST				TMV	83,500	SA 99891	39.00	
226 7TH AVE NO		LOTS 15 & 16 BLK 14				NTC	1,728	NET+SPEC	2,128.00	
WAHPETON, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	58075					17	5/11/95	NET	1,044.50	
OTTOSON, CLARICE I								SA 99891	19.50	
								RCPT TOT	1,064.00	
						21777	9/29/95	NET	1,044.50	
								SA 99891	19.50	
								RCPT TOT	1,064.00	
90-437-1450	150150-514170	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,277.00	
	TXP#:02638					EMV	61,100	N-HM NET	1,277.00	
BRAGER, CALVIN R		TINGDALE BROS SHERWOOD FOREST				TMV	52,800	SA 99891	39.00	
4523 COLORADO N		LOT 17 BLK 14				NTC	1,056	NET+SPEC	1,316.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	55422					3	5/19/95	NET	505.21	P&I 25.54
								SA 99891	15.43	P&I .78
								RCPT TOT	520.64	PEN 26.32
						29	6/02/95	NET	133.29	
								SA 99891	4.07	
								RCPT TOT	137.36	
						38978	10/16/95	NET	638.50	
								SA 99891	19.50	
								RCPT TOT	658.00	
90-437-1455	150150-514180	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,513.00	
	TXP#:02638					EMV	199,300	N-HM NET	5,513.00	
BRAGER, CALVIN R		TINGDALE BROS SHERWOOD FOREST				TMV	196,700	SA 99891	39.00	
4523 COLORADO N		LOT 18 BLK 14				NTC	4,558	NET+SPEC	5,552.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	55422					2	5/19/95	NET	2,756.50	P&I 110.26
								SA 99891	19.50	P&I .78
								RCPT TOT	2,776.00	PEN 111.04
						38977	10/16/95	NET	2,756.50	
								SA 99891	19.50	
								RCPT TOT	2,776.00	
90-437-1502	150150-515010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	50.08	
	TXP#:23463					EMV	2,100	N-HM NET	50.08	
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST				TMV	2,100	SA 90934	129.92	
350 S MISSISSIPPI RIVER BLVD		LOT 1 BLK 15				NTC	42	NET+SPEC	180.00	
ST PAUL, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	55105					14	5/14/95	NET	25.04	
								SA 90934	64.96	
								RCPT TOT	90.00	
						40150	10/16/95	NET	25.04	
								SA 90934	64.96	
								RCPT TOT	90.00	
90-437-1504	150150-515020	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,021.08	PTR 1,021.08
	TXP#:16137					EMV	81,300	HSTD NET	1,021.08	
MULLENIX, RODNEY		TINGDALE BROS SHERWOOD FOREST				TMV	78,200	SA 90934	129.92	
7334 BIRCHWOOD WAY		LOT 2 BLK 15				NTC	844	SA 99891	59.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,210.00	
	56468					- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
						32	5/15/95	NET	510.54	
								SA 90934	64.96	
								SA 99891	29.50	
								RCPT TOT	605.00	
						39619	10/16/95	NET	510.54	
								SA 90934	64.96	
								SA 99891	29.50	
								RCPT TOT	605.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1506	150150-515030	90-0181-00-00-00-00	00	015		201/000/000 1	TC TAX	489.08	PTR 489.08
	TXP#:38086					EMV 42,100	HSTD NET	489.08	
BEAMER, FAITH		TINGDALE BROS SHERWOOD FOREST				TMV 40,500	SA 90934	129.92	
7338 BIRCHWOOD WAY		LOT 3 BLK 15				NTC 405	SA 99891	59.00	
LAKESHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	678.00	
56468							PAYMENTS		
						4 8/08/95	SA 90934	64.96	
							SA 99891	29.50	
							RCPT TOT	94.46	
						47 5/15/95	NET	244.54	
							SA 90934	64.96	
							SA 99891	29.50	
							RCPT TOT	339.00	
						40269 10/18/95	NET	244.54	
90-437-1508	150150-515040	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	179.00	
	TXP#:20820					EMV 7,400	N-HM NET	179.00	
SCHUETTE, ELTON		TINGDALE BROS SHERWOOD FOREST				TMV 7,400	SA 99891	39.00	
RT 1, BOX 35C		LOTS 4 & 5 BLK 15				NTC 148	NET+SPEC	218.00	
DELANO, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
55328						12 4/21/95	NET	179.00	
							SA 99891	39.00	
							RCPT TOT	218.00	
90-437-1510	150150-515060	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00	
	TXP#:17042					EMV 3,200	N-HM NET	78.00	
DATES, JAMES A & MAXINE D		TINGDALE BROS SHERWOOD FOREST				TMV 3,200			
P O BOX 214		LOT 6 BLK 15				NTC 64			
LONGVILLE, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
56655						73 5/14/95	NET	39.00	
						39689 10/16/95	NET	39.00	
90-437-1512	150150-515070	90-0181-00-00-00-00	00	000		958/000/000 0			
	TXP#:28376					EMV 1,000			
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST							
BETTY HANSON, CLERK/TREAS		LOT 7 BLK 15							
7591 INTERLACHEN		SECT:20 TWP:135 RANG:29 ACRES:							
LAKE SHORE, MN									
56468									
90-437-1514	150150-515080	90-0181-00-00-00-00	00	000		958/000/000 0			
	TXP#:28376					EMV 1,000			
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST							
BETTY HANSON, CLERK/TREAS		LOT 8 BLK 15							
7591 INTERLACHEN		SECT:20 TWP:135 RANG:29 ACRES:							
LAKE SHORE, MN									
56468									
90-437-1516	150150-515090	90-0181-00-00-00-00	00	000		958/000/000 0			
	TXP#:28376					EMV 1,000			
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST							
BETTY HANSON, CLERK/TREAS		LOT 9 BLK 15							
7591 INTERLACHEN		SECT:20 TWP:135 RANG:29 ACRES:							
LAKE SHORE, MN									
56468									
90-437-1518	150150-515100	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00	
	TXP#:31292					EMV 3,200	N-HM NET	78.00	
SUNDET, JOHN L & BECKY		TINGDALE BROS SHERWOOD FOREST				TMV 3,200			
12847 NIGHTINGALE ST NW		LOTS 10 THRU 12 BLK 15				NTC 64			
COON RAPIDS, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
55448						56 5/04/95	NET	39.00	
						30300 10/11/95	NET	39.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1520	150150-515130 TXP#:17176	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	229.08	
OGREN, GARY D		TINGDALE BROS SHERWOOD FOREST				EMV 9,500	N-HM NET	229.08	
7593 INTERLACHEN RD		LOTS 13 THRU 15 BLK 15				TMV 9,500	SA 90934	129.92	
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC 190	SA 99891	39.00	
							NET+SPEC	398.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						3 8/14/95	NET	114.54	
							SA 90934	64.96	
							SA 99891	19.50	
							RCPT TOT	199.00	
						62 5/03/95	NET	114.54	
							SA 90934	64.96	
							SA 99891	19.50	
							RCPT TOT	199.00	
90-437-1522	150150-515160 TXP#:23027	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	12.00	
SWENSON, DONALD J		TINGDALE BROS SHERWOOD FOREST				EMV 500	N-HM NET	12.00	
1470 HUNT RD		LOT 16 BLK 15				TMV 500			
DEERWOOD, MN 56444		SECT:20 TWP:135 RANG:29 ACRES:				NTC 10			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						2 5/02/95	NET	12.00	
90-437-1524	150150-515170 TXP#:23027	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	50.00	
SWENSON, DONALD J		TINGDALE BROS SHERWOOD FOREST				EMV 2,100	N-HM NET	50.00	
1470 HUNT RD		LOTS 17 THRU 19 BLK 15				TMV 2,100			
DEERWOOD, MN 56444		SECT:20 TWP:135 RANG:29 ACRES:				NTC 42			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						1 5/02/95	NET	50.00	
90-437-1526	150150-515200 TXP#:37206	90-0181-00-00-00-00	00	000		561/000/000 0			
HALL, CRAIG		TINGDALE BROS SHERWOOD FOREST				EMV 3,000			
3910 BOONE AVE N		LOT 20 BLK 15							
NEW HOPE, MN 55427		SECT:20 TWP:135 RANG:29 ACRES:							
90-437-1528	150150-515210 TXP#:04335	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	915.16	
CONNOLLY, THOMAS F		TINGDALE BROS SHERWOOD FOREST				EMV 39,000	N-HM NET	915.16	
2213 5TH ST NW		LOTS 21 THRU 27 BLK 15				TMV 37,800	SA 90934	259.84	
NEW BRIGHTON, MN 55112		SECT:20 TWP:135 RANG:29 ACRES:				NTC 756	SA 99891	39.00	
							NET+SPEC	1,214.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						16 6/28/95	NET	457.58	P&I 36.61
							SA 90934	129.92	P&I 10.39
							SA 99891	19.50	P&I 1.56
							RCPT TOT	607.00	PEN 48.56
						40996 10/25/95	NET	457.58	P&I 18.30
							SA 90934	129.92	P&I 5.20
							SA 99891	19.50	P&I .78
							RCPT TOT	607.00	PEN 24.28
90-437-1530	150150-515283 TXP#:26884	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	631.00	
HANNAY, WENDELL W & KATHLEEN		TINGDALE BROS SHERWOOD FOREST				EMV 34,900	N-HM NET	631.00	
302 KJELLBERG PARK		LOTS 28 THRU 30 & PT OF LOT 31 BLK 15				TMV 26,100	SA 99891	39.00	
MONTICELLO, MN 55362		SECT:20 TWP:135 RANG:29 ACRES:				NTC 522	NET+SPEC	670.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						36 5/15/95	NET	315.50	
							SA 99891	19.50	
							RCPT TOT	335.00	
						37669 10/16/95	NET	315.50	
							SA 99891	19.50	
							RCPT TOT	335.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TAX / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-437-1532	150150-515320	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	351.00	PTR	351.00
	TXP#:17176					EMV 30,000	HSTD NET	351.00		
OGREN, GARY D		TINGDALE BROS SHERWOOD FOREST				TMV 29,000	SA 99891	59.00		
7593 INTERLACHEN RD		PT OF LOT 31 & ALL OF LOTS 32 & 33 BLK 15				NTC 290	NET+SPEC	410.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	56468					51 5/10/95	NET	175.50		
							SA 99891	29.50		
							RCPT TOT	205.00		
						30337 10/11/95	NET	175.50		
							SA 99891	29.50		
							RCPT TOT	205.00		
90-437-1534	150150-515340	90-0181-00-00-00-00	00	000		957/000/000 0	SA 99891	59.00		
	TXP#:28376					EMV 100,500	NET+SPEC	59.00		
CITY OF LAKE SHORE		TINGDALE BROS SHERWOOD FOREST				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
BETTY HANSON, CLERK/TREAS		LOTS 34 THRU 41, BLK 15				2 4/26/95	SA 99891	59.00		
7591 INTERLACHEN		SECT:20 TWP:135 RANG:29 ACRES:								
LAKE SHORE, MN										
	56468									
90-437-1536	150150-515420	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00		
	TXP#:14377					EMV 3,200	N-HM NET	78.00		
MADSEN, MARSHALL N		TINGDALE BROS SHERWOOD FOREST				TMV 3,200				
703 SO HUBBARD		LOTS 42 & 43 BLK 15				NTC 64				
LITCHFIELD, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	55355					27 5/24/95	NET	78.00	P&I	.78
							RCPT TOT	78.00	PEN	.78
90-437-1538	150150-515440	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00		
	TXP#:18376					EMV 3,200	N-HM NET	78.00		
PHILLIPPE, THOMAS E		TINGDALE BROS SHERWOOD FOREST				TMV 3,200				
11721 SEA STAR DR		LOTS 44 & 45 BLK 15				NTC 64				
INDIANAPOLIS, IN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	46256-9689					21 4/26/95	NET	39.00		
						27647 10/06/95	NET	39.00		
90-437-1540	150150-515460	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.00		
	TXP#:23463					EMV 3,200	N-HM NET	78.00		
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST				TMV 3,200				
350 S MISSISSIPPI RIVER BLVD		LOTS 46 & 47 BLK 15				NTC 64				
ST PAUL, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	55105					12 5/14/95	NET	39.00		
						40148 10/16/95	NET	39.00		
90-437-1542	150150-515480	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	78.08		
	TXP#:23463					EMV 3,200	N-HM NET	78.08		
THOM, EDWARD A		TINGDALE BROS SHERWOOD FOREST				TMV 3,200	SA 90934	129.92		
350 S MISSISSIPPI RIVER BLVD		LOTS 48 & 49 BLK 15				NTC 64	NET+SPEC	208.00		
ST PAUL, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -		
	55105					13 5/14/95	NET	39.04		
							SA 90934	64.96		
							RCPT TOT	104.00		
						40149 10/16/95	NET	39.04		
							SA 90934	64.96		
							RCPT TOT	104.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-1605	150150-516010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,919.00	
	TXP#:38591					EMV	144,000	N-HM NET	3,919.00	
INGLEMAN, JOHN & JULIE		TINGDALE BROS SHERWOOD FOREST				TMV	144,000	SA 99891	39.00	
19073 JUDSON CT		LOTS 1 & 2 BLK 16				NTC	3,240	NET+SPEC	3,958.00	
HUTCHINSON, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55350						29	5/14/95	NET	1,959.50	
								SA 99891	19.50	
								RCPT TOT	1,979.00	
						36184	10/16/95	NET	1,959.50	
								SA 99891	19.50	
								RCPT TOT	1,979.00	
90-437-1610	150150-516030	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,001.00	PTR 1,001.00
	TXP#:15415					EMV	77,400	HSTD NET	1,001.00	
MEYER, NORMAN A & MARLYS		TINGDALE BROS SHERWOOD FOREST				TMV	77,400	SA 99891	39.00	
7347 NOTTINGHAM RD		LOTS 3 & 4 BLK 16				NTC	828	NET+SPEC	1,040.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						19	5/15/95	NET	500.50	
								SA 99891	19.50	
								RCPT TOT	520.00	
						34290	10/16/95	NET	500.50	
								SA 99891	19.50	
								RCPT TOT	520.00	
90-437-1615	150150-516050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,233.08	
	TXP#:23786					EMV	52,100	N-HM NET	1,233.08	
TREPP, LOWELL L		TINGDALE BROS SHERWOOD FOREST				TMV	51,000	SA 90934	129.92	
608 CEDAR		LOT 5 BLK 16				NTC	1,020	SA 99891	39.00	
REINBECK, IA		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,402.00	
50669						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						9	5/15/95	NET	616.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	701.00	
						32960	10/13/95	NET	616.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	701.00	
90-437-1620	150150-516061	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,793.00	
	TXP#:31292					EMV	113,800	N-HM NET	2,793.00	
SUNDET, JOHN L & BECKY		TINGDALE BROS SHERWOOD FOREST				TMV	106,800	SA 99891	39.00	
12847 NIGHTINGALE ST NW		LOTS 6 & 7 & PT OF LOT8 BLK 16				NTC	2,310	NET+SPEC	2,832.00	
COON RAPIDS, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55448						57	5/04/95	NET	1,396.50	
								SA 99891	19.50	
								RCPT TOT	1,416.00	
						30299	10/11/95	NET	1,396.50	
								SA 99891	19.50	
								RCPT TOT	1,416.00	
90-437-1625	150150-516080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,903.08	
	TXP#:24567					EMV	83,800	N-HM NET	1,903.08	
WALTER, MILO L		TINGDALE BROS SHERWOOD FOREST				TMV	77,300	SA 90934	129.92	
1224 VALLEY DR		S45 FT OF LOT 8 & ALL OF LOTS 9 & 10,				NTC	1,573	SA 99891	39.00	
CHASKA, MN		BLK 16						NET+SPEC	2,072.00	
55318		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						16	5/12/95	NET	951.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	1,036.00	
						34489	10/16/95	NET	951.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	1,036.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-1645	150150-516130 TXP#:15754	90-0181-00-00-00-00	00	053		151/000/000 0	TC TAX	1,771.08		
						EMV 81,100	N-HM NET	1,771.08		
MOE, MAURICE O, JR		TINGDALE BROS SHERWOOD FOREST				TMV 73,000	SA 90934	129.92		
2515 BRIDLE CREEK TRAIL		LOTS 11 THRU 13, BLK 16, TINGDALE BROS				NTC 1,465	SA 99891	39.00		
CHANHASSEN, MN		SHERWOOD FOREST					NET+SPEC	1,940.00		
55317		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS			
MOE, MAURICE						21 5/08/95	NET	885.54		
							SA 90934	64.96		
							SA 99891	19.50		
							RCPT TOT	970.00		
						35414 10/16/95	NET	885.54		
							SA 90934	64.96		
							SA 99891	19.50		
							RCPT TOT	970.00		
90-437-1650	150150-516140 TXP#:13862	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	807.00		
						EMV 34,300	N-HM NET	807.00		
LINGLE, LOWELL		TINGDALE BROS SHERWOOD FOREST				TMV 33,400	SA 99891	39.00		
2012 N OHIO AVE		LOT 14 BLK 16				NTC 668	NET+SPEC	846.00		
DAVENPORT, IA		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS			
52804						4 5/10/95	NET	403.50		
							SA 99891	19.50		
							RCPT TOT	423.00		
						27108 10/05/95	NET	403.50		
							SA 99891	19.50		
							RCPT TOT	423.00		
90-437-1655	150150-516150 TXP#:00107	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	619.08	PTR	619.08
						EMV 52,200	HSTD NET	619.08		
AAMODT, HOWARD I & HELEN		TINGDALE BROS SHERWOOD FOREST				TMV 51,200	SA 90934	129.92		
7365 NOTTINGHAM RD		LOT 15 BLK 16				NTC 512	SA 99891	39.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	788.00		
56468							PAYMENTS			
						42 5/04/95	NET	309.54		
							SA 90934	64.96		
							SA 99891	19.50		
							RCPT TOT	394.00		
						26292 10/04/95	NET	309.54		
							SA 90934	64.96		
							SA 99891	19.50		
							RCPT TOT	394.00		
90-437-1660	150150-516160 TXP#:29613	90-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	759.00		
						EMV 29,700	N-HM NET	759.00		
CELAYA, JACQUELINE		TINGDALE BROS SHERWOOD FOREST				TMV 27,300	SA 99891	59.00		
123 ACACIA CIRCLE		LOT 16 BLK 16				NTC 628	NET+SPEC	818.00		
INDEAN HEAD PARK, IL		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS			
60525						22 5/08/95	NET	379.50		
							SA 99891	29.50		
							RCPT TOT	409.00		
						22511 10/03/95	NET	379.50		
							SA 99891	29.50		
							RCPT TOT	409.00		
90-437-1665	150150-516170 TXP#:03749	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,771.00		
						EMV 77,400	N-HM NET	1,771.00		
CELAYA, JACQUELINE		TINGDALE BROS SHERWOOD FOREST				TMV 73,000	SA 99891	39.00		
123 ACACIA CIRCLE,APT 111		LOT 17 BLK 16				NTC 1,465	NET+SPEC	1,810.00		
INDIAN HEAD PARK, IL		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS			
60525						21 5/08/95	NET	885.50		
							SA 99891	19.50		
							RCPT TOT	905.00		
						22512 10/03/95	NET	885.50		
							SA 99891	19.50		
							RCPT TOT	905.00		

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90-437-1670	150150-516180	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,015.00	PTR	1,015.00
	TXP#:22798					EMV	81,100	HSTD NET	1,015.00		
STUMVOLL, DONALD W		TINGDALE BROS SHERWOOD FOREST				TMV	78,000	SA 99891	59.00		
7371 NOTTINGHAM RD		LOT 18 BLK 16				NTC	840	NET+SPEC	1,074.00		
LAKESHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					15	5/14/95	NET	507.50		
								SA 99891	29.50		
								RCPT TOT	537.00		
						30211	10/11/95	NET	507.50		
								SA 99891	29.50		
								RCPT TOT	537.00		
90-437-1705	150150-517010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,111.08		
	TXP#:00682					EMV	48,900	N-HM NET	1,111.08		
ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST				TMV	45,900	SA 90934	129.92		
1 BIRDIE LN		LOT 1 BLK 17				NTC	918	SA 99891	39.00		
CHASKA, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,280.00		
	55318-9501							PAYMENTS			
BALDWIN, CORNELIUS P						38	5/11/95	NET	555.54		
								SA 90934	64.96		
								SA 99891	19.50		
								RCPT TOT	640.00		
						29129	10/09/95	NET	555.54		
								SA 90934	64.96		
								SA 99891	19.50		
								RCPT TOT	640.00		
90-437-1710	150150-517020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,227.08		
	TXP#:00682					EMV	54,000	N-HM NET	1,227.08		
ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST				TMV	50,700	SA 90934	129.92		
1 BIRDIE LN		LOT 2 BLK 17				NTC	1,014	SA 99891	39.00		
CHASKA, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,396.00		
	55318-9501							PAYMENTS			
BALDWIN, C PATRICK						39	5/11/95	NET	613.54		
								SA 90934	64.96		
								SA 99891	19.50		
								RCPT TOT	698.00		
						29128	10/09/95	NET	613.54		
								SA 90934	64.96		
								SA 99891	19.50		
								RCPT TOT	698.00		
90-437-1715	150150-517030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	443.00		
	TXP#:00682					EMV	19,400	N-HM NET	443.00		
ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST				TMV	18,300	SA 99891	39.00		
1 BIRDIE LN		N40 FT OF LOT 3 BLK 17				NTC	366	NET+SPEC	482.00		
CHASKA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55318-9501					40	5/11/95	NET	221.50		
								SA 99891	19.50		
								RCPT TOT	241.00		
						29127	10/09/95	NET	221.50		
								SA 99891	19.50		
								RCPT TOT	241.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-1720	150150-517031	90-0181-00-00-00-00	00	082		201/000/000 1		TC TAX	1,303.08			PTR	1,303.08
	TXP#:10545					EMV	95,800	HSTD NET	1,303.08				
HUFF, FREDERICK J & JOAN M		TINGDALE BROS SHERWOOD FOREST				TMV	89,900	SA 90934	129.92				
7379 NOTTINGHAM RD		LOT 3 EXC N40 FT THRE & ALL OF LOTS 4 & 5				NTC	1,078	SA 99891	59.00				
NISSWA, MN		BLK 17						NET+SPEC	1,492.00				
56468		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS					
						155	5/15/95	NET	651.54				
								SA 90934	64.96				
								SA 99891	29.50				
								RCPT TOT	746.00				
						26700	10/04/95	NET	651.54				
								SA 90934	64.96				
								SA 99891	29.50				
								RCPT TOT	746.00				
90-437-1725	150150-517060	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,185.00			PTR	1,185.00
	TXP#:36341					EMV	108,600	HSTD NET	1,185.00				
POSTON, PATRICIA A		TINGDALE BROS SHERWOOD FOREST				TMV	85,000	SA 99891	39.00				
53 BAY HEAD LANE		LOTS 6 & 7 BLK 17				NTC	980	NET+SPEC	1,224.00				
OSPREY, FL		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS					
34229						32	5/04/95	NET	1,185.00				
								SA 99891	39.00				
								RCPT TOT	1,224.00				
90-437-1730	150150-517080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,353.08				
	TXP#:24278					EMV	59,600	N-HM NET	1,353.08				
VINCENT, ORVILLE J & NANCY J		TINGDALE BROS SHERWOOD FOREST				TMV	55,900	SA 90934	129.92				
7383 NOTTINGHAM RD		LOTS 8 & 9 BLK 17				NTC	1,118	SA 99891	39.00				
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,522.00				
56468								PAYMENTS					
						21	5/04/95	NET	676.54				
								SA 90934	64.96				
								SA 99891	19.50				
								RCPT TOT	761.00				
						20230	9/06/95	NET	676.54				
								SA 90934	64.96				
								SA 99891	19.50				
								RCPT TOT	761.00				
90-437-1735	150150-517100	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	835.00				
	TXP#:10970					EMV	37,900	N-HM NET	835.00				
JENNINGS, LEAH I		TINGDALE BROS SHERWOOD FOREST				TMV	34,500	SA 99891	39.00				
15625 7TH AVE N		LOTS 10 & 11 BLK 17				NTC	690	NET+SPEC	874.00				
PLYMOUTH, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS					
55447						50	5/09/95	NET	835.00				
								SA 99891	39.00				
								RCPT TOT	874.00				
90-437-1740	150150-517120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,059.08				
	TXP#:02182					EMV	44,700	N-HM NET	1,059.08				
BLAKE, ARCHIE		TINGDALE BROS SHERWOOD FOREST				TMV	43,800	SA 90934	129.92				
308 KAREN LANE NE		LOT 12 BLK 17				NTC	876	SA 99891	39.00				
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,228.00				
55421-4610								PAYMENTS					
						47	5/14/95	NET	529.54				
								SA 90934	64.96				
								SA 99891	19.50				
								RCPT TOT	614.00				
						43216	11/22/95	NET	529.54	P&I	42.36		
								SA 90934	64.96	P&I	5.20		
								SA 99891	19.50	P&I	1.56		
								RCPT TOT	614.00	PEN	49.12		

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90-437-1745	150150-517130	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,545.08	
	TXP#:17401					EMV 68,400	N-HM NET	1,545.08	
OLSON, WARREN O		TINGDALE BROS SHERWOOD FOREST				TMV 63,900	SA 90934	129.92	
1294 BIRCH POND TRAIL		LOTS 13 & 14 BLK 17				NTC 1,278	SA 99891	39.00	
WHITE BEAR LAKE, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	1,714.00	
55110							PAYMENTS		
						64 5/14/95	NET	772.54	
							SA 90934	64.96	
							SA 99891	19.50	
							RCPT TOT	857.00	
						39451 10/16/95	NET	772.54	
							SA 90934	64.96	
							SA 99891	19.50	
							RCPT TOT	857.00	
90-437-1750	150150-517150	90-0181-00-00-00-00	00	029		201/000/000 1	TC TAX	695.00	PTR 695.00
	TXP#:28835					EMV 64,400	HSTD NET	695.00	
KUSS, NICHOLAS S		TINGDALE BROS SHERWOOD FOREST				TMV 57,400	SA 99891	59.00	
7391 NOTTINGHAM RD		LOT 15 BLK 17				NTC 574	NET+SPEC	754.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
56468						27 5/02/95	NET	347.50	
							SA 99891	29.50	
							RCPT TOT	377.00	
						25705 10/03/95	NET	347.50	
							SA 99891	29.50	
							RCPT TOT	377.00	
90-437-1755	150150-517160	90-0181-00-00-00-00	00	000		201/000/000 2 .50	TC TAX	771.08	PTR 771.08
	TXP#:32677					EMV 63,800	HSTD NET	771.08	
TREBIATOWSKI, HERMAN J & B A		TINGDALE BROS SHERWOOD FOREST				TMV 63,800	SA 90934	129.92	
C/O HERMAN TREBIATOWSKI		LOT 16 BLK 17				NTC 638	SA 99891	59.00	
7393 NOTTINGHAM		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	960.00	
NISSWA, MN							PAYMENTS		
56468						9 5/15/95	NET	385.54	
							SA 90934	64.96	
							SA 99891	29.50	
							RCPT TOT	480.00	
						31350 10/12/95	NET	385.54	
							SA 90934	64.96	
							SA 99891	29.50	
							RCPT TOT	480.00	
90-437-1760	150150-517170	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,927.08	
	TXP#:09907					EMV 83,800	N-HM NET	1,927.08	
HILLA, DONALD J		TINGDALE BROS SHERWOOD FOREST				TMV 78,100	SA 90934	129.92	
1000 LACOTA LANE		LOT 17 BLK 17				NTC 1,593	SA 99891	39.00	
BURNSVILLE, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	2,096.00	
55337							PAYMENTS		
						51 5/14/95	NET	963.54	
							SA 90934	64.96	
							SA 99891	19.50	
							RCPT TOT	1,048.00	
						28619 10/09/95	NET	963.54	
							SA 90934	64.96	
							SA 99891	19.50	
							RCPT TOT	1,048.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-437-1810	150150-518010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 389.00		
	TXP#:35007					EMV 16,100	N-HM NET 389.00		
THOMES, ALFRED M		TINGDALE BROS SHERWOOD FOREST				TMV 16,100	SA 99891 59.00		
7605 INTERLACHEN RD		LOTS 1 & 2 BLK 18				NTC 322	NET+SPEC 448.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
56468						16 5/14/95	NET 194.50		
BROWN, ADRIENNE J							SA 99891 29.50		
							RCPT TOT 224.00		
						32791 10/13/95	NET 194.50		
							SA 99891 29.50		
							RCPT TOT 224.00		
90-437-1820	150150-518030	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 221.00	PTR	221.00
	TXP#:20878					EMV 18,600	HSTD NET 221.00		
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST				TMV 18,200	SA 99891 59.00		
7611 INTERLACHEN RD		LOTS 3 & 4 BLK 18				NTC 182	NET+SPEC 280.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
56468						42 5/12/95	NET 221.00		
							SA 99891 59.00		
							RCPT TOT 280.00		
90-437-1830	150150-518050	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 38.00	PTR	38.00
	TXP#:20878					EMV 3,200	HSTD NET 38.00		
SCHULTZ, MAXINE J		TINGDALE BROS SHERWOOD FOREST				TMV 3,200			
7611 INTERLACHEN RD		LOTS 5 & 6 BLK 18				NTC 32			
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
56468						43 5/12/95	NET 38.00		
90-437-1840	150150-518070	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 12.00	PTR	12.00
	TXP#:30014					EMV 500	HSTD NET 12.00		
LOYA, EUGENE & PATRICIA ANN		TINGDALE BROS SHERWOOD FOREST				TMV 500			
PO BOX 667		LOT 7 BLK 18				NTC 10			
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
56468						73 5/05/95	NET 12.00		
90-437-1850	150150-518120	90-0181-00-00-00-00	00	000		561/000/000 0			
	TXP#:37207					EMV 3,000			
PLOYHAR, JANET D		TINGDALE BROS SHERWOOD FOREST							
1727 LINDEN LANE		LOT 12 BLK 18							
BRAINERD, MN		SECT:20 TWP:135 RANG:29 ACRES:							
56401									
90-437-1860	150150-518140	90-0181-00-00-00-00	00	000		561/000/000 0			
	TXP#:28835					EMV 3,000			
KUSS, NICHOLAS S		TINGDALE BROS SHERWOOD FOREST							
7391 NOTTINGHAM RD		LOT 14 BLK 18							
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:							
56468									
90-437-1870	150150-518150	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 114.00		
	TXP#:10970					EMV 4,700	N-HM NET 114.00		
JENNINGS, LEAH I		TINGDALE BROS SHERWOOD FOREST				TMV 4,700			
15625 7TH AVE N		LOTS 15 & 16 BLK 18				NTC 94			
PLYMOUTH, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
55447						51 5/09/95	NET 114.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-437-1880	150150-518170	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	114.08	PTR	114.08
	TXP#:10545					EMV	4,700	HSTD NET	114.08		
HUFF, FREDERICK J & JOAN M		TINGDALE BROS SHERWOOD FOREST				TMV	4,700	SA 90934	129.92		
7379 NOTTINGHAM RD		LOTS 17 & 18 BLK 18				NTC	94	NET+SPEC	244.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
	56468					54	4/04/95	NET	57.04		
								SA 90934	64.96		
								RCPT TOT	122.00		
						20448	9/12/95	NET	57.04		
								SA 90934	64.96		
								RCPT TOT	122.00		
90-437-1890	150150-518190	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	128.08		
	TXP#:00682					EMV	5,300	N-HM NET	128.08		
ANDERSON, LARRY C		TINGDALE BROS SHERWOOD FOREST				TMV	5,300	SA 90934	129.92		
1 BIRDIE LN		LOTS 19 & 20 BLK 18				NTC	106	NET+SPEC	258.00		
CHASKA, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
	55318-9501					41	5/11/95	NET	64.04		
BALDWIN, CORNELIUS P								SA 90934	64.96		
								RCPT TOT	129.00		
						29126	10/09/95	NET	64.04		
								SA 90934	64.96		
								RCPT TOT	129.00		
90-437-1905	150150-519010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,291.00		
	TXP#:38452					EMV	110,100	N-HM NET	2,291.00		
FAUST, RAY		TINGDALE BROS SHERWOOD FOREST				TMV	90,200	SA 99891	39.00		
110 ORCHARD ACRES SW		LOTS 1 & 2 BLK 19				NTC	1,895	NET+SPEC	2,330.00		
ROCHESTER, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
	55902					45	5/15/95	NET	1,145.50		
								SA 99891	19.50		
								RCPT TOT	1,165.00		
						35441	10/16/95	NET	1,145.50		
								SA 99891	19.50		
								RCPT TOT	1,165.00		
90-437-1910	150150-519030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,123.00		
	TXP#:30772					EMV	104,300	N-HM NET	2,123.00		
BROWN, ADRIENNE J		TINGDALE BROS SHERWOOD FOREST				TMV	84,600	SA 99891	39.00		
15605 ROBINWOOD DR		LOTS 3 & 4 BLK 19				NTC	1,755	NET+SPEC	2,162.00		
MINNETONKA, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
	55345					49	5/08/95	NET	1,061.50		
								SA 99891	19.50		
								RCPT TOT	1,081.00		
						40704	10/21/95	NET	1,018.26	P&I	42.43
								SA 99891	19.50	P&I	.81
								RCPT TOT	1,037.76	PEN	43.24
						41186	10/30/95	NET	43.24		
90-437-1915	150150-519050	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,587.00	PTR	1,587.00
	TXP#:06194					EMV	110,800	HSTD NET	1,587.00		
ENGLISH, CHARLOTTE M		TINGDALE BROS SHERWOOD FOREST				TMV	101,600	SA 99891	59.00		
P O BOX 675		LOT 5 BLK 19				NTC	1,312	NET+SPEC	1,646.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29	ACRES:					PAYMENTS			
	56468					1	5/14/95	NET	793.50		
								SA 99891	29.50		
								RCPT TOT	823.00		
						37840	10/16/95	NET	793.50		
								SA 99891	29.50		
								RCPT TOT	823.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-437-1920	150150-519060	90-0181-00-00-00-00	00	053		201/000/000 1		TC TAX 1,713.00	PTR	1,713.00
	TXP#:14115					EMV	89,400	HSTD NET 1,713.00		
LOYA, EUGENE E		TINGDALE BROS SHERWOOD FOREST				TMV	70,800	SA 99891 59.00		
135897-3		LOTS 6 & 7 BLK 19				NTC	1,416	NET+SPEC 1,772.00		
PO BOX 667		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
NISSWA, MN						22	5/08/95	NET 856.50		
	56468							SA 99891 29.50		
								RCPT TOT 886.00		
						35415	10/16/95	NET 856.50		
								SA 99891 29.50		
								RCPT TOT 886.00		
90-437-1925	150150-519080	90-0181-00-00-00-00	00	053		201/000/000 1		TC TAX 1,731.00	PTR	1,731.00
	TXP#:14115					EMV	119,400	HSTD NET 1,731.00		
LOYA, EUGENE E		TINGDALE BROS SHERWOOD FOREST				TMV	107,600	SA 99891 59.00		
135897-3		LOT 8 BLK 19				NTC	1,432	NET+SPEC 1,790.00		
PO BOX 667		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
NISSWA, MN						23	5/08/95	NET 865.50		
	56468							SA 99891 29.50		
								RCPT TOT 895.00		
						35416	10/16/95	NET 865.50		
								SA 99891 29.50		
								RCPT TOT 895.00		
90-437-1930	150150-519090	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX 1,181.00	PTR	1,181.00
	TXP#:29909					EMV	104,800	HSTD NET 1,181.00		
COOLEY, THOMAS A		TINGDALE BROS SHERWOOD FOREST				TMV	84,800	SA 99891 39.00		
7616 INTERLACHEN RD		LOTS 9 & 10 BLK 19				NTC	976	NET+SPEC 1,220.00		
LAKESHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:						BAL DUE 1,220.00		
90-437-1935	150150-519120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX 3,327.00		
	TXP#:34538					EMV	153,600	N-HM NET 3,327.00		
JENDRO, ROLAND ADRIAN, ETAL		TINGDALE BROS SHERWOOD FOREST				TMV	124,400	SA 99891 39.00		
BOX 98		LOTS 8,9,10,11 & 13 BLK 18, & LOTS 11,12 &				NTC	2,750	NET+SPEC 3,366.00		
BOWLUS, MN		13 BLK 19						PAYMENTS		
	56314	SECT:20 TWP:135 RANG:29 ACRES:				53	5/15/95	NET 1,663.50		
								SA 99891 19.50		
								RCPT TOT 1,683.00		
						32626	10/13/95	NET 1,663.50		
								SA 99891 19.50		
								RCPT TOT 1,683.00		
90-437-1940	150150-519140	90-0181-00-00-00-00	00	091		151/000/000 0		TC TAX 3,555.00		
	TXP#:38078					EMV	157,600	N-HM NET 3,555.00		
OWENS, MARK		TINGDALE BROS SHERWOOD FOREST				TMV	132,000	SA 99891 39.00		
7624 INTERLACHEN RD		LOTS 14 & 15 BLK 19				NTC	2,940	NET+SPEC 3,594.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
	56468					1	5/01/95	NET 1,777.50		
								SA 99891 19.50		
								RCPT TOT 1,797.00		
						35393	10/16/95	NET 1,777.50		
								SA 99891 19.50		
								RCPT TOT 1,797.00		
90-437-1945	150150-519160	90-0181-00-00-00-00	00	015		151/000/000 0		TC TAX 1,999.00		
	TXP#:32434					EMV	90,800	N-HM NET 1,999.00		
BARNARD, STANLEY M & MEYER,		TINGDALE BROS SHERWOOD FOREST				TMV	80,500	SA 99891 39.00		
STEVE A		LOT 16 BLK 19				NTC	1,653	NET+SPEC 2,038.00		
10425 W RIVER RD		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
BROOKLYN PARK, MN						25	4/20/95	NET 999.50		
	55444							SA 99891 19.50		
								RCPT TOT 1,019.00		
						40279	10/18/95	NET 999.50		
								SA 99891 19.50		
								RCPT TOT 1,019.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-437-1950	150150-519170	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 1,885.00		
	TXP#:16422					EMV 96,700	N-HM NET 1,885.00		
NELSON, GLEN H		TINGDALE BROS SHERWOOD FOREST				TMV 76,700	SA 99891 39.00		
2476 SHELDON AVE		LOTS 17 & 18 BLK 19				NTC 1,558	NET+SPEC 1,924.00		
ST PAUL, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
	55113					25 5/15/95	NET 942.50		
NELSON, GLEN H							SA 99891 19.50		
							RCPT TOT 962.00		
						33089 10/13/95	NET 942.50		
							SA 99891 19.50		
							RCPT TOT 962.00		
90-437-1955	150150-519190	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 1,335.00	PTR	1,335.00
	TXP#:31414					EMV 99,900	HSTD NET 1,335.00		
URNESS, BERNT P & AVIS M		TINGDALE BROS SHERWOOD FOREST				TMV 91,200	SA 99891 59.00		
7630 INTERLACHEN RD		LOT 19 BLK 19				NTC 1,104	NET+SPEC 1,394.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
	56468					17 5/15/95	NET 667.50		
							SA 99891 29.50		
							RCPT TOT 697.00		
						37707 10/16/95	NET 667.50		
							SA 99891 29.50		
							RCPT TOT 697.00		
90-437-1960	150150-519200	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 2,867.00	PTR	2,867.00
	TXP#:38359					EMV 184,200	HSTD NET 2,867.00		
CLOSE-CONVERSE PARTNERSHIP		TINGDALE BROS SHERWOOD FOREST				TMV 154,500	SA 99891 59.00		
521 CHARLES ST #101		LOTS 20 THRU 22 BLK 19				NTC 2,370	NET+SPEC 2,926.00		
BRAINERD, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
	56401					38 5/10/95	NET 1,433.50		
							SA 99891 29.50		
							RCPT TOT 1,463.00		
						21896 9/29/95	NET 1,433.50		
							SA 99891 29.50		
							RCPT TOT 1,463.00		
90-437-1965	150150-519230	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX 1,371.00	PTR	1,371.00
	TXP#:11474					EMV 101,600	HSTD NET 1,371.00		
JOHNSON, ROGER A		TINGDALE BROS SHERWOOD FOREST				TMV 92,700	SA 99891 59.00		
BOX 602		LOT 23 BLK 19				NTC 1,134	NET+SPEC 1,430.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS		
	56468					63 5/04/95	NET 685.50		
							SA 99891 29.50		
							RCPT TOT 715.00		
						26411 10/04/95	NET 685.50		
							SA 99891 29.50		
							RCPT TOT 715.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-437-1970	150150-519240	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,241.00		
	TXP#:37534					EMV	109,000	N-HM NET	2,241.00		
FAXVOG, SANDRA & SCHREINER,D		TINGDALE BROS SHERWOOD FOREST				TMV	88,500	SA 99891	39.00		
17693 LAKE OAK CIRCLE		LOTS 24 & 25 BLK 19				NTC	1,853	NET+SPEC	2,280.00		
LAKEVILLE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
	55044					8	6/15/95	NET	44.82		
								SA 99891	.78		
								RCPT TOT	45.60		
						9	6/01/95	NET	1,075.68	P&I	44.82
								SA 99891	18.72	P&I	.78
								RCPT TOT	1,094.40	PEN	45.60
						15	5/11/95	NET	1,120.50		
								SA 99891	19.50		
								RCPT TOT	1,140.00		
						33261	10/13/95	NET	1,120.50		
								SA 99891	19.50		
								RCPT TOT	1,140.00		
						801227	5/30/95	NET	-1,120.50		
								SA 99891	-19.50		
								RCPT TOT	-1,140.00		
90-437-1975	150150-519260	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,304.00		
	TXP#:31791					EMV	69,300	N-HM NET	1,304.00		
TETREAULT, GEORGE L & JULIE		TINGDALE BROS SHERWOOD FOREST				TMV	53,900				
1901 WOODCREST RD		LOTS 26 & 27 BLK 19				NTC	1,078				
BRAINERD, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
	56401					9	5/11/95	NET	652.00		
						34963	10/16/95	NET	652.00		
90-437-1980	150150-519280	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,346.00		
	TXP#:33504					EMV	114,200	N-HM NET	2,346.00		
LUNDEEN, JAMES W & VICKI R		TINGDALE BROS SHERWOOD FOREST				TMV	92,000				
3128 WALDEN WAY		LOTS 28 THRU 30 BLK 19				NTC	1,940				
ST CLOUD, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
	56301					38	5/15/95	NET	1,173.00		
						35596	10/16/95	NET	1,173.00		
90-437-2010	150150-520010	90-0181-00-00-00-00	00	000		561/000/000 0					
	TXP#:37208					EMV	7,600				
JENDRO, PATRICK T & MARCIA L		TINGDALE BROS SHERWOOD FOREST									
25120 HASSAN PKWY		LOTS 1 THRU 3 BLK 20									
ROGERS, MN		SECT:20 TWP:135 RANG:29 ACRES:									
	55374										
90-437-2020	150150-520040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	90.08		
	TXP#:06348					EMV	3,700	N-HM NET	90.08		
ERICSON, RODGER T		TINGDALE BROS SHERWOOD FOREST				TMV	3,700	SA 90934	129.92		
35 DEVONSHIRE DR		LOTS 4 THRU 7 BLK 20				NTC	74	NET+SPEC	220.00		
MT HOLLY , NJ		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
	08060					37	5/15/95	NET	45.04		
								SA 90934	64.96		
								RCPT TOT	110.00		
						22493	10/03/95	NET	45.04		
								SA 90934	64.96		
								RCPT TOT	110.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2030	150150-520080	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 527.08	
	TXP#:02190					EMV 22,400	N-HM NET 527.08	
BLAKE, MARION L		TINGDALE BROS SHERWOOD FOREST				TMV 21,800	SA 90934 129.92	
3159 270TH ST		LOTS 8 THRU 10 BLK 20				NTC 436	SA 99891 39.00	
THOR, IA		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC 696.00	
	50591-8835						PAYMENTS	
						29 5/15/95	NET 263.54	
							SA 90934 64.96	
							SA 99891 19.50	
							RCPT TOT 348.00	
						39747 10/16/95	NET 263.54	
							SA 90934 64.96	
							SA 99891 19.50	
							RCPT TOT 348.00	
90-437-2040	150150-520110	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 12.00	
	TXP#:02190					EMV 500	N-HM NET 12.00	
BLAKE, MARION L		TINGDALE BROS SHERWOOD FOREST				TMV 500		
3159 270TH ST		LOT 11 BLK 20				NTC 10		
THOR, IA		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS	
	50591-8835					28 5/15/95	NET 12.00	
90-437-2050	150150-520120	90-0181-00-00-00-00	00	000		561/000/000 0		
	TXP#:37209					EMV 3,000		
DICKIE, KAY LOUISE FAVREAU		TINGDALE BROS SHERWOOD FOREST						
6400 MAPLE DR		LOT 12 BLK 20						
ROCKFORD, MN		SECT:20 TWP:135 RANG:29 ACRES:						
	55373							
90-437-2060	150150-520130	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 1,079.00	
	TXP#:06579					EMV 46,100	N-HM NET 1,079.00	
FAVREAU, KAY L		TINGDALE BROS SHERWOOD FOREST				TMV 44,600	SA 99891 39.00	
7637 INTERLACHEN RD		LOTS 13 THRU 17 BLK 20				NTC 892	NET+SPEC 1,118.00	
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS	
	56468					1 5/10/95	NET 539.50	
							SA 99891 19.50	
							RCPT TOT 559.00	
						39533 10/16/95	NET 539.50	
							SA 99891 19.50	
							RCPT TOT 559.00	
90-437-2110	150150-521010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 78.00	
	TXP#:23411					EMV 3,200	N-HM NET 78.00	
THOLEN, RICHARD		TINGDALE BROS SHERWOOD FOREST				TMV 3,200		
% SCOTT JAMES JOHNSON		LOT 1 BLK 21				NTC 64		
35283 340TH ST		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS	
LAKE CITY, MN						55 5/14/95	NET 39.00	
	55041					28683 10/09/95	NET 39.00	
90-437-2120	150150-521020	90-0181-00-00-00-00	00	082		201/000/000 2 .50	TC TAX 549.00	PTR 549.00
	TXP#:35735					EMV 46,900	HSTD NET 549.00	
OLSON, CYNTHIA & PILON, F V		TINGDALE BROS SHERWOOD FOREST				TMV 45,400	SA 99891 39.00	
7443 LINCOLN GREEN RD		LOT 2 BLK 21				NTC 454	NET+SPEC 588.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					PAYMENTS	
	56468					64 5/04/95	NET 274.50	
							SA 99891 19.50	
							RCPT TOT 294.00	
						26627 10/04/95	NET 274.50	
							SA 99891 19.50	
							RCPT TOT 294.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTO / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-437-2130	150150-521030 TXP#:19635	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 102.00		
ROBINSON, BRIAN D		TINGDALE BROS SHERWOOD FOREST				EMV 4,200	N-HM NET 102.00		
P O 1012		LOT 3 BLK 21				TMV 4,200			
BEULAH, ND 58523		SECT:20 TWP:135 RANG:29 ACRES:				NTC 84	BAL DUE 102.00		
90-437-2140	150150-521040 TXP#:31120	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 102.00		
ANDERSON, BRUCE A, JULIE M &		TINGDALE BROS SHERWOOD FOREST				EMV 4,200	N-HM NET 102.00		
HAGBERG, MARY JO, EA 1/3 INT		LOT 4 BLK 21				TMV 4,200			
2600 STONERIDGE CT		SECT:20 TWP:135 RANG:29 ACRES:				NTC 84	- - - - - - - - - - PAYMENTS - - - - - - - - - -		
ARLINGTON, TX 76014						160 1/05/96	NET 29.58	P&I	4.42
							RCPT TOT 29.58	PEN	4.14
								INT	.28
						43671 12/18/95	NET 51.00	P&I	4.08
							RCPT TOT 51.00	PEN	4.08
							BAL DUE 21.42		
90-437-2150	150150-521050 TXP#:10735	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 152.08		
INGRAM, THERESA A		TINGDALE BROS SHERWOOD FOREST				EMV 6,300	N-HM NET 152.08		
3744 JOPPA AVE		LOT 5 & N 50.68FT OF LOT 6, BLK 21, TING-				TMV 6,300	SA 90934 129.92		
MINNEAPOLIS, MN		DALE BROS SHERWOOD FOREST				NTC 126	NET+SPEC 282.00		
55416		SECT:20 TWP:135 RANG:29 ACRES:					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						17 5/12/95	NET 76.04		
							SA 90934 64.96		
							RCPT TOT 141.00		
						36471 10/16/95	NET 76.04		
							SA 90934 64.96		
							RCPT TOT 141.00		
90-437-2170	150150-521070 TXP#:26830	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 152.00		
SEVERSON, GARY W & LESLIE M		TINGDALE BROS SHERWOOD FOREST				EMV 6,300	N-HM NET 152.00		
7455 LINCOLN GREEN RD		LOT 7 & THAT PT OF LOT 6 LYG SLY OF N50.68				TMV 6,300			
NISSWA, MN 56468		FT THRE, BLK 21, TINGDALE BROS SHERWOOD				NTC 126	- - - - - - - - - - PAYMENTS - - - - - - - - - -		
		FOREST				54 5/15/95	NET 152.00		
		SECT:20 TWP:135 RANG:29 ACRES:							
90-437-2180	150150-521080 TXP#:08965	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX 2,701.00		
HANOUSEK, RICHARD D		TINGDALE BROS SHERWOOD FOREST				EMV 110,100	N-HM NET 2,701.00		
180 S MISSISSIPPI RIVER BLVD		PART OF LOT 8, BLK 21				TMV 103,700	SA 99891 39.00		
ST PAUL, MN 55105		SECT:20 TWP:135 RANG:29 ACRES:				NTC 2,233	NET+SPEC 2,740.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						9 5/14/95	NET 1,350.50		
							SA 99891 19.50		
							RCPT TOT 1,370.00		
						36963 10/16/95	NET 1,350.50		
							SA 99891 19.50		
							RCPT TOT 1,370.00		
90-437-2181	TXP#:26830	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 687.08	PTR	687.08
SEVERSON, GARY W & LESLIE M		TINGDALE BROS SHERWOOD FOREST				EMV 56,800	HSTD NET 687.08		
7455 LINCOLN GREEN RD		PART OF LOT 8, BLK 21				TMV 56,800	SA 90934 129.92		
NISSWA, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC 568	SA 99891 59.00		
							NET+SPEC 876.00		
							- - - - - - - - - - PAYMENTS - - - - - - - - - -		
						22 5/15/95	NET 343.54		
							SA 90934 64.96		
							SA 99891 29.50		
							RCPT TOT 438.00		
						39634 10/16/95	NET 343.54		
							SA 90934 64.96		
							SA 99891 29.50		
							RCPT TOT 438.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2205	150150-522011	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,471.00	
	TXP#:30672					EMV 64,200	N-HM NET	1,471.00	
CLARK, RICHARD G & CANDACE C		TINGDALE BROS SHERWOOD FOREST				TMV 60,800	SA 99891	39.00	
12763 - 112TH ST SW		PT OF LOT 1 BLK 22				NTC 1,216	NET+SPEC	1,510.00	
COKATO, MN		SECT:20 TWP:135 RANG:29	ACRES:				PAYMENTS		
55321						1 5/15/95	NET	735.50	
							SA 99891	19.50	
							RCPT TOT	755.00	
						37124 10/16/95	NET	735.50	
							SA 99891	19.50	
							RCPT TOT	755.00	
90-437-2210	150150-522012	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	880.00	
	TXP#:20183					EMV 42,100	N-HM NET	880.00	
SAMUELSON, DONALD B		TINGDALE BROS SHERWOOD FOREST				TMV 36,400			
LAKE SHORE		TRACT A OF LOT 1 BLK 22				NTC 728			
1018 PORTLAND AVE		SECT:20 TWP:135 RANG:29	ACRES:				PAYMENTS		
BRAINERD, MN						7 5/14/95	NET	880.00	
56401									
90-437-2215	150150-522013	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	878.00	
	TXP#:24837					EMV 42,000	N-HM NET	878.00	
WEISGRAM, LARRY J		TINGDALE BROS SHERWOOD FOREST				TMV 36,300			
1103 CEDAR VIEW DR		TRACT B OF LOT 1 BLK 22				NTC 726			
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29	ACRES:				PAYMENTS		
55405						33 4/12/95	NET	439.00	
						37250 10/16/95	NET	439.00	
90-437-2220	150150-522020	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	675.00	
	TXP#:22855					EMV 28,900	N-HM NET	675.00	
SUNDERLIN, ROBERT L		TINGDALE BROS SHERWOOD FOREST				TMV 27,900	SA 99891	39.00	
1884 SUNRISE CT		LOT 2 BLK 22				NTC 558	NET+SPEC	714.00	
EAGAN, MN		SECT:20 TWP:135 RANG:29	ACRES:				PAYMENTS		
55122						55 4/06/95	NET	337.50	
							SA 99891	19.50	
							RCPT TOT	357.00	
						33097 10/13/95	NET	337.50	
							SA 99891	19.50	
							RCPT TOT	357.00	
90-437-2225	150150-522030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,025.00	
	TXP#:37183					EMV 43,200	N-HM NET	1,025.00	
LARSON, LARRY 1/2 INT &		TINGDALE BROS SHERWOOD FOREST				TMV 42,400	SA 99891	39.00	
CHERYL KORINEK 1/2 INT		LOT 3 BLK 22				NTC 848	NET+SPEC	1,064.00	
6161 EGAN DR		SECT:20 TWP:135 RANG:29	ACRES:				PAYMENTS		
SAVAGE, MN						45 5/12/95	NET	512.50	
55378							SA 99891	19.50	
							RCPT TOT	532.00	
						36857 10/16/95	NET	512.50	
							SA 99891	19.50	
							RCPT TOT	532.00	
90-437-2230	150150-522040	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX	1,609.00	PTR 1,609.00
	TXP#:32284					EMV 125,000	HSTD NET	1,609.00	
KOSKA, EDWARD F & JUDITH M		TINGDALE BROS SHERWOOD FOREST				TMV 102,500	SA 99891	59.00	
7417 ALLAN-A-DALE WAY		LOTS 4 THRU 6, BLK 22, TINGDALE BROTHERS				NTC 1,330	NET+SPEC	1,668.00	
LAKE SHORE, MN		SHERWOOD FOREST ON GULL LAKE					PAYMENTS		
56468		SECT:20 TWP:135 RANG:29	ACRES:			64 5/12/95	NET	804.50	
							SA 99891	29.50	
							RCPT TOT	834.00	
						26608 10/04/95	NET	804.50	
							SA 99891	29.50	
							RCPT TOT	834.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2240	150150-522070 TXP#:38464	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	845.00		
LUND, DONALD & MARGERY		TINGDALE BROS SHERWOOD FOREST				EMV	35,500	N-HM NET	845.00		
17311 GERMANIUM ST NW		LOT 7 BLK 22				TMV	34,900	SA 99891	39.00		
RAMSEY, MN 55303		SECT:20 TWP:135 RANG:29 ACRES:				NTC	698	NET+SPEC	884.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						57	5/01/95	NET	422.50		
								SA 99891	19.50		
								RCPT TOT	442.00		
						20556	9/13/95	NET	422.50		
								SA 99891	19.50		
								RCPT TOT	442.00		
90-437-2245	150150-522080 TXP#:20103	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,254.00		
SAARI, PHILLIP C		TINGDALE BROS SHERWOOD FOREST				EMV	59,900	N-HM NET	1,254.00		
3374 OWASSO ST		LOTS 8, 9, & N50 FT OF LOT 10 BLK 22				TMV	51,800				
SHOREVIEW, MN 55126		SECT:20 TWP:135 RANG:29 ACRES:				NTC	1,036				
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						1	5/15/95	NET	627.00		
						40083	10/16/95	NET	627.00		
90-437-2250	150150-522100 TXP#:16904	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,757.00		
NORTH, EARL		TINGDALE BROS SHERWOOD FOREST				EMV	113,400	N-HM NET	2,757.00		
530 FLORENCE		LOT 10 EXC N50 FT THRF BLK 22				TMV	105,600	SA 99891	39.00		
MAHTOMEDI, MN 55115		SECT:20 TWP:135 RANG:29 ACRES:				NTC	2,280	NET+SPEC	2,796.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
VOSS, ARTHUR H, JR						36	5/14/95	NET	1,378.50		
								SA 99891	19.50		
								RCPT TOT	1,398.00		
						40007	10/16/95	NET	1,378.50		
								SA 99891	19.50		
								RCPT TOT	1,398.00		
90-437-2310	150150-523010 TXP#:18419	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,517.08		
PIERCE, MICHAEL B		TINGDALE BROS SHERWOOD FOREST				EMV	141,500	N-HM NET	3,517.08		
CO-RECT PRODUCTS, INC		LOT 1 & PT OF LOT 2 BLK 23				TMV	130,700	SA 90934	129.92		
7105 MEDICINE LAKE ROAD		SECT:20 TWP:135 RANG:29 ACRES:				NTC	2,908	SA 99891	39.00		
MPLS, MN 55427								NET+SPEC	3,686.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						43182	11/20/95	NET	3,148.48	P&I	349.83
								SA 90934	129.92	P&I	14.44
								SA 99891	39.00	P&I	4.33
								RCPT TOT	3,317.40	PEN	368.60
						43504	12/06/95	NET	368.60		
90-437-2320	150150-523030 TXP#:36793	90-0181-00-00-00-00	00	175		201/000/000 1		TC TAX	1,021.00	PTR	1,021.00
BUSH, JOHN M & ARLENE M		TINGDALE BROS SHERWOOD FOREST				EMV	83,100	HSTD NET	1,021.00		
7459 LINCOLN GREEN RD		S10 FT OF E80 FT OF LOT 2 & ALL OF LOTS				TMV	78,200	SA 99891	59.00		
LAKE SHORE, MN 56468		3 & 4 BLK 23				NTC	844	NET+SPEC	1,080.00		
		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						27	5/15/95	NET	510.50		
								SA 99891	29.50		
								RCPT TOT	540.00		
						40142	10/16/95	NET	510.50		
								SA 99891	29.50		
								RCPT TOT	540.00		
90-437-2330	150150-523050 TXP#:19975	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,915.00	PTR	1,915.00
RUDBECK, RICHARD		TINGDALE BROS SHERWOOD FOREST				EMV	122,300	HSTD NET	1,915.00		
7462 LINCOLN GREEN RD		LOTS 5 THRU 7 BLK 23				TMV	115,200	SA 99891	59.00		
LAKE SHORE, MN 56468		SECT:20 TWP:135 RANG:29 ACRES:				NTC	1,584	NET+SPEC	1,974.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						2	5/14/95	NET	1,915.00		
								SA 99891	59.00		
								RCPT TOT	1,974.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTO / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2340	150150-523080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,345.08	
	TXP#:35306					EMV	60,200	N-HM NET	1,345.08	
MERZ, MARY		TINGDALE BROS SHERWOOD FOREST				TMV	55,600	SA 90934	129.92	
18349 CREEKS BEND DR		LOTS 8 & 9 BLK 23				NTC	1,112	SA 99891	39.00	
MINNETONKA, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,514.00	
55345								PAYMENTS		
						7	5/14/95	NET	672.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	757.00	
						33314	10/13/95	NET	672.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	757.00	
90-437-2350	150150-523100	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,285.08	
	TXP#:12786					EMV	54,400	N-HM NET	1,285.08	
KRETCHMER, ANNABEL		TINGDALE BROS SHERWOOD FOREST				TMV	53,100	SA 90934	129.92	
7232 11TH AVE S		LOT 10 BLK 23				NTC	1,062	SA 99891	39.00	
RICHFIELD, MN		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	1,454.00	
55423								PAYMENTS		
						1	5/15/95	NET	642.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	727.00	
						30185	10/11/95	NET	642.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	727.00	
90-437-2360	150150-523110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,483.00	
	TXP#:15879					EMV	61,300	N-HM NET	1,483.00	
MOON, ALAN E & SUSAN		TINGDALE BROS SHERWOOD FOREST				TMV	61,300	SA 99891	39.00	
217 MAPLE RIDGE DR		LOT 11 BLK 23				NTC	1,226	NET+SPEC	1,522.00	
HENDERSON, MN		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
56044						22	5/10/95	NET	741.50	
								SA 99891	19.50	
								RCPT TOT	761.00	
						31576	10/12/95	NET	741.50	
								SA 99891	19.50	
								RCPT TOT	761.00	
90-437-2370	150150-523120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	396.00	
	TXP#:15879					EMV	21,000	N-HM NET	396.00	
MOON, ALAN E & SUSAN		TINGDALE BROS SHERWOOD FOREST				TMV	16,400			
217 MAPLE RIDGE DR		LOT 12, BLK 23, TINGDALE BROS SHERWOOD				NTC	328			
HENDERSON, MN		FOREST						PAYMENTS		
56044		SECT:20 TWP:135 RANG:29 ACRES:				21	5/10/95	NET	198.00	
						31577	10/12/95	NET	198.00	
90-437-2371	150150-523120	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,169.08	
	TXP#:35803					EMV	60,600	N-HM NET	1,169.08	
WITT, JEFFREY M & PATRICIA A		TINGDALE BROS SHERWOOD FOREST				TMV	48,300	SA 90934	129.92	
3121 CHELSEA CT		LOTS 13 & 14, BLK 23, TINGDALE BROS SHER-				NTC	966	SA 99891	39.00	
BURNSVILLE, MN		WOOD FOREST						NET+SPEC	1,338.00	
55337		SECT:20 TWP:135 RANG:29 ACRES:						PAYMENTS		
						49	5/08/95	NET	584.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	669.00	
						27779	10/06/95	NET	584.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	669.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2380	150150-523150	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	769.08	
	TXP#:18092					EMV	32,300	N-HM NET	769.08	
PETERSEN, HARLAN MANCEL		TINGDALE BROS SHERWOOD FOREST				TMV	31,800	SA 90934	129.92	
5140 WEST 102ND ST, APT 311		LOT 15 BLK 23				NTC	636	SA 99891	39.00	
BLOOMINGTON, MN		SECT:20 TWP:135 RANG:29		ACRES:				NET+SPEC	938.00	
55437						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						22	5/12/95	NET	384.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	469.00	
						37861	10/16/95	NET	384.54	
								SA 90934	64.96	
								SA 99891	19.50	
								RCPT TOT	469.00	
90-437-2390	150150-523160	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	2,901.80	
	TXP#:21390					EMV	117,800	N-HM NET	2,901.80	
SHERWOOD FOREST RESORT,IN		TINGDALE BROS SHERWOOD FOREST				TMV	110,400	SA 90934	1,299.20	
C/O OSCAR & SUE KLEMAN		LOTS 16 THRU 18 BLK 23				NTC	2,400	SA 99891	39.00	
RT 1, BOX 9		SECT:20 TWP:135 RANG:29		ACRES:				NET+SPEC	4,240.00	
CUSHING, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56443						47	5/11/95	NET	1,450.90	
THOMPSON, JANET A								SA 90934	649.60	
								SA 99891	19.50	
								RCPT TOT	2,120.00	
						26889	10/05/95	NET	1,450.90	
								SA 90934	649.60	
								SA 99891	19.50	
								RCPT TOT	2,120.00	
90-437-2410	150150-524010	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	221.08	
	TXP#:37901					EMV	9,100	N-HM NET	221.08	
KLINKNER, JOHN		TINGDALE BROS SHERWOOD FOREST				TMV	9,100	SA 90934	129.92	
4401 HARRIET AVE SO		LOTS 1 & 2 BLK 24				NTC	182	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29		ACRES:				NET+SPEC	390.00	
55409						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						56	5/15/95	NET	221.08	
								SA 90934	129.92	
								SA 99891	39.00	
								RCPT TOT	390.00	
90-437-2420	150150-524030	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	114.00	
	TXP#:03990					EMV	4,700	N-HM NET	114.00	
CHRISTENSON, LARRY J		TINGDALE BROS SHERWOOD FOREST				TMV	4,700			
2533 PIERCE ST NE		LOTS 3 THRU 7 BLK 24				NTC	94			
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55418						29	4/12/95	NET	114.00	
90-437-2430	150150-524080	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	753.00	
	TXP#:03990					EMV	32,200	N-HM NET	753.00	
CHRISTENSON, LARRY J		TINGDALE BROS SHERWOOD FOREST				TMV	31,100	SA 99891	39.00	
2533 PIERCE ST NE		LOTS 8 & 9 BLK 24				NTC	622	NET+SPEC	792.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55418						28	4/12/95	NET	376.50	
								SA 99891	19.50	
								RCPT TOT	396.00	
						39784	10/16/95	NET	376.50	
								SA 99891	19.50	
								RCPT TOT	396.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-2440	150150-524100	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	395.00	PTR	395.00
	TXP#:14425					EMV	33,700	HSTD NET	395.00		
MAIER, IRMA M		TINGDALE BROS SHERWOOD FOREST				TMV	32,700	SA 99891	59.00		
7651 INTERLACHEN RD		LOTS 10 THRU 12 BLK 24				NTC	327	NET+SPEC	454.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
	56468					36	5/11/95	NET	197.50		
PERRY, JUDY L								SA 99891	29.50		
								RCPT TOT	227.00		
						22024	10/02/95	NET	197.50		
								SA 99891	29.50		
								RCPT TOT	227.00		
90-437-2450	150150-524160	90-0181-00-00-00-00	00	000		233/000/000 0		TC TAX	8,613.40		
	TXP#:28153					EMV	189,600	N-HM NET	8,613.40		
NOLAN, JAMES R		TINGDALE BROS SHERWOOD FOREST				TMV	189,600	SA 90934	649.60		
1215 WILTON PLACE		LOTS 13 THRU 25 BLK 24				NTC	7,122	SA 99891	39.00		
LOS ANGELES, CA		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	9,302.00		
	90019					- - - - - - - - - - - - PAYMENTS					
						44	5/14/95	NET	4,306.70		
								SA 90934	324.80		
								SA 99891	19.50		
								RCPT TOT	4,651.00		
						20560	9/13/95	NET	4,306.70		
								SA 90934	324.80		
								SA 99891	19.50		
								RCPT TOT	4,651.00		
90-437-2460	150150-524260	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	194.00	PTR	194.00
	TXP#:19975					EMV	8,100	HSTD NET	194.00		
RUDBECK, RICHARD		TINGDALE BROS SHERWOOD FOREST				TMV	8,000				
7462 LINCOLN GREEN RD		LOTS 26 THRU 28 BLK 24				NTC	160				
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
	56468					1	5/14/95	NET	194.00		
90-437-2470	150150-524290	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	519.16		
	TXP#:18419					EMV	21,800	N-HM NET	519.16		
PIERCE, MICHAEL B		TINGDALE BROS SHERWOOD FOREST				TMV	21,500	SA 90934	259.84		
CO-RECT PRODUCTS, INC		LOTS 29 THRU 37 BLK 24				NTC	430	SA 99891	39.00		
7105 MEDICINE LAKE ROAD		SECT:20 TWP:135 RANG:29 ACRES:						NET+SPEC	818.00		
MPLS, MN						- - - - - - - - - - - - PAYMENTS					
	55427					43181	11/20/95	NET	437.36	P&I	48.60
KOTZEN, HERBERT								SA 90934	259.84	P&I	28.87
								SA 99891	39.00	P&I	4.33
								RCPT TOT	736.20	PEN	81.80
						43505	12/06/95	NET	81.80		
90-437-2505	150150-525010	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,627.00	PTR	4,627.00
	TXP#:28211					EMV	238,400	HSTD NET	4,627.00		
QUINN, MICHAEL P & KRISTIN M		TINGDALE BROS SHERWOOD FOREST				TMV	227,300	SA 99891	59.00		
7650 INTERLACHEN RD		LOTS 7 & 8, BLK 25				NTC	3,826	NET+SPEC	4,686.00		
NISSWA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS					
	56468					51	5/15/95	NET	2,313.50		
								SA 99891	29.50		
								RCPT TOT	2,343.00		
						33130	10/13/95	NET	2,313.50		
								SA 99891	29.50		
								RCPT TOT	2,343.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-2506		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,677.24		
TXP#:12585						EMV 129,700	N-HM NET	2,677.24		
KOOB, JOSEPH A & ANN M		TINGDALE BROS SHERWOOD FOREST				TMV 102,900	SA 90934	389.76		
7646 INTERLACHEN RD		LOTS 1 & 2, BLK 25				NTC 2,213	SA 99891	39.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:					NET+SPEC	3,106.00		
56468						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						15 5/14/95	NET	1,338.62		
							SA 90934	194.88		
							SA 99891	19.50		
							RCPT TOT	1,553.00		
						39350 10/16/95	NET	1,338.62		
							SA 90934	194.88		
							SA 99891	19.50		
							RCPT TOT	1,553.00		
90-437-2510	150150-525030	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	4,449.00	PTR	4,449.00
TXP#:12585						EMV 224,400	HSTD NET	4,449.00		
KOOB, JOSEPH A & ANN M		TINGDALE BROS SHERWOOD FOREST				TMV 219,900	SA 99891	59.00		
7646 INTERLACHEN RD		LOTS 3 & 4 BLK 25				NTC 3,678	NET+SPEC	4,508.00		
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						14 5/14/95	NET	2,224.50		
							SA 99891	29.50		
							RCPT TOT	2,254.00		
						39351 10/16/95	NET	2,224.50		
							SA 99891	29.50		
							RCPT TOT	2,254.00		
90-437-2515	150150-525050	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,555.00		
TXP#:33192						EMV 210,500	N-HM NET	5,555.00		
ALKIRE, GARY T & PATRICE M		TINGDALE BROS SHERWOOD FOREST				TMV 198,100	SA 99891	39.00		
5200 WILSON RD #203		LOTS 5 & 6 BLK 25				NTC 4,593	NET+SPEC	5,594.00		
EDINA, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55424						38 5/15/95	NET	2,777.50		
							SA 99891	19.50		
							RCPT TOT	2,797.00		
						38217 10/16/95	NET	2,777.50		
							SA 99891	19.50		
							RCPT TOT	2,797.00		
90-437-2520	150150-525090	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,725.00		
TXP#:34332						EMV 88,600	N-HM NET	1,725.00		
MAC ALLISTER, CELESTE E &		TINGDALE BROS SHERWOOD FOREST				TMV 71,300	SA 99891	39.00		
SPELTZ, THOMAS T		LOTS 9 & 10 BLK 25				NTC 1,426	NET+SPEC	1,764.00		
311 GARDEN RD		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ALBERT LEA, MN						60 5/10/95	NET	862.50		
56007							SA 99891	19.50		
							RCPT TOT	882.00		
						38186 10/16/95	NET	862.50		
							SA 99891	19.50		
							RCPT TOT	882.00		
90-437-2525	150150-525110	90-0181-00-00-00-00	00	171		151/000/000 0	TC TAX	849.00		
TXP#:20263						EMV 45,200	N-HM NET	849.00		
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV 35,100	SA 99891	39.00		
2268 KNOLL DR		LOT 11 BLK 25				NTC 702	NET+SPEC	888.00		
NEW BRIGHTON, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55112						53 5/14/95	NET	424.50		
							SA 99891	19.50		
							RCPT TOT	444.00		
						22302 10/02/95	NET	424.50		
							SA 99891	19.50		
							RCPT TOT	444.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-437-2530	150150-525120	90-0181-00-00-00-00	00		171	151/000/000 0	TC TAX	1,747.00	
	TXP#:20263					EMV 86,500	N-HM NET	1,747.00	
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV 72,200	SA 99891	39.00	
2268 KNOLL DR		LOT 12 BLK 25				NTC 1,445	NET+SPEC	1,786.00	
NEW BRIGHTON, MN		SECT:20 TWP:135 RANG:29		ACRES:			PAYMENTS		
	55112					52 5/14/95	NET	873.50	
							SA 99891	19.50	
							RCPT TOT	893.00	
						22303 10/02/95	NET	873.50	
							SA 99891	19.50	
							RCPT TOT	893.00	
90-437-2535	150150-525132	90-0181-00-00-00-00	00		171	151/000/000 0	TC TAX	656.00	
	TXP#:20263					EMV 34,800	N-HM NET	656.00	
SARGENT, PETER A		TINGDALE BROS SHERWOOD FOREST				TMV 27,100			
2268 KNOLL DR		LOT 13 BLK 25				NTC 542			
NEW BRIGHTON, MN		SECT:20 TWP:135 RANG:29		ACRES:			PAYMENTS		
	55112					54 5/14/95	NET	328.00	
						22301 10/02/95	NET	328.00	
90-437-2540	150150-525140	90-0181-00-00-00-00	00		000	201/000/000 1	TC TAX	2,269.00	PTR 2,269.00
	TXP#:11486					EMV 154,500	HSTD NET	2,269.00	
JOHNSON, ROSS N & ROSEMARY A		TINGDALE BROS SHERWOOD FOREST				TMV 129,800	SA 99891	39.00	
7656 INTERLACHEN RD		LOTS 14 THRU 16 BLK 25				NTC 1,876	NET+SPEC	2,308.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29		ACRES:			PAYMENTS		
	56468					16 5/19/95	NET	1,111.89	P&I 22.61
							SA 99891	19.11	P&I .39
							RCPT TOT	1,131.00	PEN 23.00
						34 5/30/95	NET	22.61	
							SA 99891	.39	
							RCPT TOT	23.00	
						29705 10/10/95	NET	1,134.50	
							SA 99891	19.50	
							RCPT TOT	1,154.00	
90-437-2545	150150-525170	90-0181-00-00-00-00	00		000	151/000/000 0	TC TAX	2,323.00	
	TXP#:20796					EMV 100,100	N-HM NET	2,323.00	
SCHROEDL, FRANK G		TINGDALE BROS SHERWOOD FOREST				TMV 91,200	SA 99891	39.00	
3541 SILVER LK RD		LOT 17 BLK 25				NTC 1,920	NET+SPEC	2,362.00	
MINNEAPOLIS, MN		SECT:20 TWP:135 RANG:29		ACRES:			PAYMENTS		
	55418					40 5/05/95	NET	1,161.50	
							SA 99891	19.50	
							RCPT TOT	1,181.00	
						29648 10/10/95	NET	1,161.50	
							SA 99891	19.50	
							RCPT TOT	1,181.00	
90-437-2550	150150-525180	90-0181-00-00-00-00	00		000	151/000/000 0	TC TAX	1,338.00	
	TXP#:34250					EMV 73,600	N-HM NET	1,338.00	
RADA, SANDRA L		TINGDALE BROS SHERWOOD FOREST				TMV 55,300			
736 GREENFIELD		LOTS 18 & 19 BLK 25				NTC 1,106			
WAVERLY, IA		SECT:20 TWP:135 RANG:29		ACRES:			PAYMENTS		
	50677					16 3/22/95	NET	669.00	
						40521 10/20/95	NET	669.00	
90-437-2555	150150-525200	90-0181-00-00-00-00	00		000	201/000/000 1	TC TAX	1,785.00	PTR 1,785.00
	TXP#:34519					EMV 113,200	HSTD NET	1,785.00	
NISSEN, SCOTT J		TINGDALE BROS SHERWOOD FOREST				TMV 109,800	SA 99891	39.00	
7662 INTERLACHEN RD		LOT 20 BLK 25				NTC 1,476	NET+SPEC	1,824.00	
LAKE SHORE, MN		SECT:20 TWP:135 RANG:29		ACRES:			PAYMENTS		
	56468					36 5/12/95	NET	892.50	
							SA 99891	19.50	
							RCPT TOT	912.00	
						32865 10/13/95	NET	892.50	
							SA 99891	19.50	
							RCPT TOT	912.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-437-2560	150150-525210	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,199.00		
	TXP#:37203					EMV	58,900	N-HM NET	1,199.00		
VILLELLA, ANGELA		TINGDALE BROS SHERWOOD FOREST				TMV	49,600	SA 99891	39.00		
5401 INTERLACHEN BLVD		LOT 21 BLK 25				NTC	992	NET+SPEC	1,238.00		
MINNEPOLIS, MN		SECT:20 TWP:135 RANG:29		ACRES:							
55436								BAL DUE	1,238.00		
MASTERS, JOYCE L											
90-437-2565	150150-525220	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,843.00		
	TXP#:21390					EMV	162,200	N-HM NET	3,843.00		
SHERWOOD FOREST RESORT,IN		TINGDALE BROS SHERWOOD FOREST				TMV	141,500	SA 99891	39.00		
C/O OSCAR & SUE KLEMAN		LOTS 22 & 23 BLK 25				NTC	3,178	NET+SPEC	3,882.00		
RT 1, BOX 9		SECT:20 TWP:135 RANG:29		ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
CUSHING, MN						48	5/11/95	NET	1,921.50		
56443								SA 99891	19.50		
THOMPSON, JANET A								RCPT TOT	1,941.00		
						26890	10/05/95	NET	1,921.50		
								SA 99891	19.50		
								RCPT TOT	1,941.00		
PLAT TOTALS						EMV	14,375,200	TC TAX	291,053.76	PTR	77,554.28
						DFRV		MKT TAX		TIF	
						TMV	13,103,800	RMV TAX		CMT	
						NTC	240,648	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	291,053.76		
				ACRES	2.41			SA	18,431.24		
								NET+SPEC	309,485.00		
								- - - - - - - - - - PAYMENTS - - - - - - - - - -			
								NET	279,753.30		
								TIF			
								SA	16,624.90		
								GAA			
								COST			
								RCPT TOT	296,378.20	PEN	1,663.12
										INT	2.48
								BAL DUE	12,829.80		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
90-438-0110	150150-504030	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 74.00	PTR	74.00
	TXP#:35666					EMV 6,100	HSTD NET 74.00		
MARGARET PROPERTIES		WOODS OF INTERLACHEN				TMV 6,100			
C/O CANDICE KRAEMER		LOT 1, BLK 1, WOODS OF INTERLACHEN				NTC 61			
6969 JOCELYN RD NO		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
STILLWATER, MN						15 5/11/95	NET 37.00		
55082						33871 10/16/95	NET 37.00		
90-438-0120	150150-504030	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 74.00	PTR	74.00
	TXP#:35666					EMV 6,100	HSTD NET 74.00		
MARGARET PROPERTIES		WOODS OF INTERLACHEN				TMV 6,100			
C/O CANDICE KRAEMER		LOT 2, BLK 1, WOODS OF INTERLACHEN				NTC 61			
6969 JOCELYN RD NO		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
STILLWATER, MN						16 5/11/95	NET 37.00		
55082						33870 10/16/95	NET 37.00		
90-438-0130	150150-504030	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 72.00	PTR	72.00
	TXP#:35666					EMV 5,900	HSTD NET 72.00		
MARGARET PROPERTIES		WOODS OF INTERLACHEN				TMV 5,900			
C/O CANDICE KRAEMER		LOT 3, BLK 1, WOODS OF INTERLACHEN				NTC 59			
6969 JOCELYN RD NO		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
STILLWATER, MN						17 5/11/95	NET 36.00		
55082						33869 10/16/95	NET 36.00		
90-438-0140	150150-504030	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX 72.00	PTR	72.00
	TXP#:35666					EMV 5,900	HSTD NET 72.00		
MARGARET PROPERTIES		WOODS OF INTERLACHEN				TMV 5,900			
C/O CANDICE KRAEMER		LOT 4, BLK 1, WOODS OF INTERLACHEN				NTC 59			
6969 JOCELYN RD NO		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
STILLWATER, MN						18 5/11/95	NET 36.00		
55082						33868 10/16/95	NET 36.00		
90-438-0150	150150-504030	90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX 1,303.00	PTR	1,303.00
	TXP#:11190					EMV 93,800	HSTD NET 1,303.00		
JOHNSON, DOUGLAS & ANN		WOODS OF INTERLACHEN				TMV 89,900	SA 99891 59.00		
7505 INTERLACHEN RD		LOT 5, BLK 1, WOODS OF INTERLACHEN				NTC 1,078	NET+SPEC 1,362.00		
LAKESHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56468						1 3/29/95	NET 651.50		
							SA 99891 29.50		
							RCPT TOT 681.00		
						26806 10/05/95	NET 651.50		
							SA 99891 29.50		
							RCPT TOT 681.00		
90-438-0160		90-0181-00-00-00-00	00	082		201/000/000 1	TC TAX 30.00	PTR	30.00
	TXP#:11190					EMV 2,500	HSTD NET 30.00		
JOHNSON, DOUGLAS & ANN		WOODS OF INTERLACHEN				TMV 2,500			
7505 INTERLACHEN RD		LOT 6, BLK 1, WOODS OF INTERLACHEN				NTC 25			
LAKESHORE, MN		SECT:20 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56468						2 3/29/95	NET 30.00		

LAKE SHORE CITY
WOODS OF INTERLACHEN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	120,300	TC TAX	1,625.00	PTR	1,625.00
						DFRV		MKT TAX		TIF	
						TMV	116,400	RMV TAX		CMT	
						NTC	1,343	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	1,625.00		
		ACRES						SA	59.00		
								NET+SPEC	1,684.00		
						- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
								NET	1,625.00		
								TIF			
								SA	59.00		
								GAA			
								COST			
								RCPT TOT	1,684.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-440-0010	150160-500010	90-0181-00-00-00-00	00	082		201/000/000 1		TC TAX	2,035.00	PTR 2,035.00
	TXP#:34326					EMV	120,100	HSTD NET	2,035.00	
KLEIN, DONALD J, JR		PAUL BUNYAN ACRES				TMV	120,100	SA 99891	59.00	
4421 OJIBWA RD N		LOT 1				NTC	1,682	NET+SPEC	2,094.00	
BRAINERD, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56401					280	5/04/95	NET	1,017.50	
								SA 99891	29.50	
								RCPT TOT	1,047.00	
						26609	10/04/95	NET	1,017.50	
								SA 99891	29.50	
								RCPT TOT	1,047.00	
90-440-0020	150160-500020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,603.00	
	TXP#:36227					EMV	77,100	N-HM NET	1,603.00	
GRILLO, CHARLES J & CLAIRENE		PAUL BUNYAN ACRES				TMV	66,300			
12890 DORY AVE		LOT 3, PAUL BUNYAN ACRES				NTC	1,326			
APPLE VALLEY, MN		SECT:21 TWP:135 RANG:29		ACRES:				ADJUSTMENTS		
	55124						3/28/95			
								SA 99891		
								PAYMENTS		
						40	5/15/95	NET	801.50	
						33895	10/16/95	NET	801.50	
90-440-0021	150160-500020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,479.00	
	TXP#:36227					EMV	108,900	N-HM NET	2,479.00	
GRILLO, CHARLES J & CLAIRENE		PAUL BUNYAN ACRES				TMV	96,400	SA 99891	39.00	
12890 DORY AVE		LOT 2, PAUL BUNYAN ACRES				NTC	2,050	NET+SPEC	2,518.00	
APPLE VALLEY, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55124					39	5/15/95	NET	1,239.50	
								SA 99891	19.50	
								RCPT TOT	1,259.00	
						33896	10/16/95	NET	1,239.50	
								SA 99891	19.50	
								RCPT TOT	1,259.00	
90-440-0040	150160-500040	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,455.00	PTR 3,455.00
	TXP#:37774					EMV	196,300	HSTD NET	3,455.00	
CONSTANTINE, KEVIN & PEGGY		PAUL BUNYAN ACRES				TMV	178,800	SA 99891	59.00	
5928 JENNY LIND CT		LOT 4				NTC	2,856	NET+SPEC	3,514.00	
SAN JOSE, CA		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	95120					46	5/09/95	NET	1,727.50	
								SA 99891	29.50	
								RCPT TOT	1,757.00	
						39090	10/16/95	NET	1,727.50	
								SA 99891	29.50	
								RCPT TOT	1,757.00	
90-440-0050	150160-500050	90-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	3,205.00	
	TXP#:17936					EMV	146,900	N-HM NET	3,205.00	
PECH, STEPHEN J		PAUL BUNYAN ACRES				TMV	120,400	SA 99891	39.00	
22 E GOLDEN LAKE LANE		LOT 5				NTC	2,650	NET+SPEC	3,244.00	
CIRCLE PINES, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55014					103	5/04/95	NET	1,602.50	
								SA 99891	19.50	
								RCPT TOT	1,622.00	
						26658	10/04/95	NET	1,602.50	
								SA 99891	19.50	
								RCPT TOT	1,622.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-440-0060	150160-500060	90-0181-00-00-00-00	00	076		151/000/000 0		TC TAX	3,625.00		
	TXP#:35882					EMV	161,300	N-HM NET	3,625.00		
TERRY, VIRGINIA		PAUL BUNYAN ACRES				TMV	134,300	SA 99891	39.00		
2618 SUMAC RIDGE		LOT 6				NTC	2,998	NET+SPEC	3,664.00		
WHITE BEAR LAKE, MN		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55110						221	5/15/95	NET	1,812.50		
								SA 99891	19.50		
								RCPT TOT	1,832.00		
						28108	10/06/95	NET	1,812.50		
								SA 99891	19.50		
								RCPT TOT	1,832.00		
90-440-0070	150160-500070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,877.00		
	TXP#:00407					EMV	159,400	N-HM NET	3,877.00		
ALMQUIST, EUGENE R		PAUL BUNYAN ACRES				TMV	142,600	SA 99891	39.00		
7420 EDINBOROUGH WAY # 6203		LOT 7				NTC	3,205	NET+SPEC	3,916.00		
EDINA, MN		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55435						1	5/14/95	NET	1,938.50		
								SA 99891	19.50		
								RCPT TOT	1,958.00		
						38108	10/16/95	NET	1,938.50		
								SA 99891	19.50		
								RCPT TOT	1,958.00		
90-440-0081	150160-500081	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,085.00	PTR	3,085.00
	TXP#:11614					EMV	190,500	HSTD NET	3,085.00		
JONES, GEORGE WILLIAM		PAUL BUNYAN ACRES				TMV	163,500	SA 99891	59.00		
6151 BIRCHWOOD HILL RD		LOT 8				NTC	2,550	NET+SPEC	3,144.00		
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						39	4/13/95	NET	1,542.50		
								SA 99891	29.50		
								RCPT TOT	1,572.00		
						31386	10/12/95	NET	1,542.50		
								SA 99891	29.50		
								RCPT TOT	1,572.00		
90-440-0090	150160-500090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	6,293.00		
	TXP#:32060					EMV	246,900	N-HM NET	6,293.00		
ROBINSON, CRAIG R & KAY E		PAUL BUNYAN ACRES				TMV	222,500	SA 99891	59.00		
6153 BIRCHWOOD HILLS		LOT 9				NTC	5,203	NET+SPEC	6,352.00		
LAKESHORE, MN		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						40	5/15/95	NET	3,146.50		
								SA 99891	29.50		
								RCPT TOT	3,176.00		
						33305	10/13/95	NET	3,146.50		
								SA 99891	29.50		
								RCPT TOT	3,176.00		
90-440-0100	150160-500100	90-0181-00-00-00-00	00	000		221/000/000 1		TC TAX	772.00		
	TXP#:02424					EMV	63,800	HSTD NET	772.00		
BOMBENGER, GEORGE M, JR &		PAUL BUNYAN ACRES				TMV	63,800				
PATRICIA A		LOT 10, PAUL BUNYAN ACRES				NTC	638				
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
NISSWA, MN						31	6/07/95	NET	386.00		
56468						36335	10/16/95	NET	386.00		
HABISCH, ARLENE T											
90-440-0111		90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,422.00	PTR	2,422.00
	TXP#:26391					EMV	115,500	HSTD NET	2,422.00		
BOMBENGER, LAURA A & SUZANN		PAUL BUNYAN ACRES				TMV	115,500				
& JOURDAN, CARL RICK		LOT 11, PAUL BUNYAN ACRES				NTC	2,003				
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
NISSWA, MN						48	5/15/95	NET	1,211.00		
56468						30015	10/11/95	NET	1,211.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS		TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-440-0120	150160-500120	90-0181-00-00-00-00	00	000		201/231/000 1		TC TAX	2,789.00	PTR	500.00
	TXP#:26391					EMV	106,100	HSTD NET	2,789.00		
BOMBENGER, LAURA A & SUZANN		PAUL BUNYAN ACRES				TMV	104,400	SA 99891	59.00		
& JOURDAN, CARL RICK		PT OF LOTS 12 & 13				NTC	2,306	NET+SPEC	2,848.00		
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS			
NISSWA, MN						49	5/15/95	NET	1,394.50		
	56468							SA 99891	29.50		
								RCPT TOT	1,424.00		
						30014	10/11/95	NET	1,394.50		
								SA 99891	29.50		
								RCPT TOT	1,424.00		
90-440-0130	150160-500130	90-0181-00-00-00-00	00	000		221/000/000 1		TC TAX	1,734.00		
	TXP#:02424					EMV	143,400	HSTD NET	1,734.00		
BOMBENGER, GEORGE M, JR &		PAUL BUNYAN ACRES				TMV	143,400				
PATRICIA A		PT OF LOTS 12 & 13				NTC	1,434				
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS			
NISSWA, MN						32	6/07/95	NET	867.00		
	56468					36334	10/16/95	NET	867.00		
90-440-0140	150160-500140	90-0181-00-00-00-00	00	000		221/000/000 1		TC TAX	908.00		
	TXP#:02424					EMV	75,000	HSTD NET	908.00		
BOMBENGER, GEORGE M, JR &		PAUL BUNYAN ACRES				TMV	75,000				
PATRICIA A		LOT 14				NTC	750				
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS			
NISSWA, MN						33	6/07/95	NET	454.00		
	56468					36333	10/16/95	NET	454.00		
90-440-0150	150160-500150	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,309.00	PTR	1,309.00
	TXP#:02424					EMV	108,200	HSTD NET	1,309.00		
BOMBENGER, GEORGE M, JR &		PAUL BUNYAN ACRES				TMV	90,100	SA 99891	59.00		
PATRICIA A		LOT 15				NTC	1,082	NET+SPEC	1,368.00		
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS			
NISSWA, MN						38	5/12/95	NET	654.50		
	56468							SA 99891	29.50		
								RCPT TOT	684.00		
						36328	10/16/95	NET	654.50		
								SA 99891	29.50		
								RCPT TOT	684.00		
90-440-0160	150160-500160	90-0181-00-00-00-00	00	000		222/000/000 1		TC TAX	1,332.00		
	TXP#:02424					EMV	47,900	HSTD NET	1,332.00		
BOMBENGER, GEORGE M, JR &		PAUL BUNYAN ACRES				TMV	47,900				
PATRICIA A		OUTLOT A				NTC	1,102				
6161 BIRCHWOOD HILLS RD		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS			
NISSWA, MN						34	6/07/95	NET	666.00		
	56468					36332	10/16/95	NET	666.00		

LAKE SHORE CITY
PAUL BUNYAN ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	TAX REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	2,067,300	TC TAX	40,923.00	PTR	12,806.00
						DFRV		MKT TAX		TIF	
						TMV	1,885,000	RMV TAX		CMT	
						NTC	33,835	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	40,923.00		
		ACRES						SA	510.00		
								NET+SPEC	41,433.00		
								PAYMENTS			
								NET	40,923.00		
								TIF			
								SA	510.00		
								GAA			
								COST			
								RCPT TOT	41,433.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-443-0110	150121-501010	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	78.00	PTR 78.00
	TXP#:33267					EMV	3,200	HSTD NET	78.00	
BUSH, JOHN C & SUZETTE M		LIVINGSTONS GULL LAKE LOTS				TMV	3,200			
6137 BIRCHWOOD HILLS RD		LOT 1 BLK 1				NTC	64			
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	56468					9	5/09/95	NET	78.00	
90-443-0120	150121-501020	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	78.00	PTR 78.00
	TXP#:34032					EMV	3,200	HSTD NET	78.00	
ANDERSON, THOMAS P & PAULA K		LIVINGSTONS GULL LAKE LOTS				TMV	3,200			
6131-A BIRCHWOOD HILLS RD		LOT 2 BLK 1				NTC	64			
NISSWA, MN		SECT:21 TWP:135 RANG:29		ACRES:						
	56468							BAL DUE	78.00	
90-443-0130	150121-501030	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	78.00	
	TXP#:31428					EMV	3,200	N-HM NET	78.00	
GERMANN, JANET M & JOANNE L		LIVINGSTONS GULL LAKE LOTS				TMV	3,200			
91 NORTH MCKNIGHT RD		LOT 3 BLK 1				NTC	64			
ST PAUL, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55119					16	5/10/95	NET	39.00	
						38430	10/16/95	NET	39.00	
90-443-0140	150121-501040	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	78.00	
	TXP#:20674					EMV	3,200	N-HM NET	78.00	
SCHNEIDER, DALE E & RENEE L		LIVINGSTONS GULL LAKE LOTS				TMV	3,200			
13655 30TH ST S		LOT 4 BLK 1				NTC	64			
AFTON, MN		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55001					21693	9/28/95	NET	34.71	P&I 4.29
								RCPT TOT	34.71	PEN 4.29
						40443	10/19/95	NET	38.49	P&I .51
								RCPT TOT	38.49	PEN .51
						43265	11/28/95	NET	4.80	P&I .20
								RCPT TOT	4.80	PEN .20
90-443-0150	150121-501050	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	62.00	
	TXP#:35058					EMV	2,600	N-HM NET	62.00	
STEWART, CAMERON R		LIVINGSTONS GULL LAKE LOTS				TMV	2,600			
PO BOX 3011		LOT 5 BLK 1				NTC	52			
LONG BEACH, CA		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	90803-0011					40	4/10/95	NET	62.00	
90-443-0160	150121-501060	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	62.00	
	TXP#:35058					EMV	2,600	N-HM NET	62.00	
STEWART, CAMERON R		LIVINGSTONS GULL LAKE LOTS				TMV	2,600			
PO BOX 3011		LOT 6 BLK 1				NTC	52			
LONG BEACH, CA		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	90803-0011					41	4/10/95	NET	62.00	
90-443-0170	150121-501070	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	62.00	
	TXP#:23292					EMV	2,600	N-HM NET	62.00	
TERWILLIGER, JOHN R &		LIVINGSTONS GULL LAKE LOTS				TMV	2,600			
CINDELLA M		LOT 7 BLK 1				NTC	52			
RT 1, BOX 68		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
WADENA, MN						26	4/20/95	NET	31.00	
	56482					34735	10/16/95	NET	31.00	
90-443-0180	150121-501080	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	78.00	
	TXP#:35058					EMV	3,200	N-HM NET	78.00	
STEWART, CAMERON R		LIVINGSTONS GULL LAKE LOTS				TMV	3,200			
PO BOX 3011		LOT 8 BLK 1				NTC	64			
LONG BEACH, CA		SECT:21 TWP:135 RANG:29		ACRES:				PAYMENTS		
	90803-0011					42	4/10/95	NET	78.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-443-0190	150121-501090 TXP#:35058	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	78.00		
STEWART, CAMERON R		LIVINGSTONS GULL LAKE LOTS				EMV	3,200	N-HM NET	78.00		
PO BOX 3011		LOT 9 BLK 1				TMV	3,200				
LONG BEACH, CA 90803-0011		SECT:21 TWP:135 RANG:29 ACRES:				NTC	64				
						43	4/10/95	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - NET	78.00		
PLAT TOTALS						EMV	27,000	TC TAX	654.00	PTR	156.00
						DFRV		MKT TAX		TIF	
						TMV	27,000	RMV TAX		CMT	
						NTC	540	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	654.00		
		ACRES						SA			
								NET+SPEC	654.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - NET	576.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	576.00	PEN	5.00
										INT	
								BAL DUE	78.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-446-0010	150170-500010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	648.00	
	TXP#:16393					EMV 33,100	N-HM NET	648.00	
NELSON, MELANIE M, TRUSTEE		SCHAEFERS POINT				TMV 26,800			
C/O OMNI VENTURE, LTD		W30.76 FT OF LOT 1				NTC 536			
18202 MINNETONKA BLVD		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
DEEPHAVEN, MN						120 5/14/95	NET	324.00	
55391						33833 10/16/95	NET	324.00	
90-446-0011	150170-500011	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	8,479.00	PTR 8,479.00
	TXP#:01219					EMV 404,000	HSTD NET	8,479.00	
BALDWIN, SANDRA LYNN, TRSTEE		SCHAEFERS POINT				TMV 386,500	SA 99891	59.00	
7130 SCHAEFFERS POINT RD		LOT 1 EXC W30.76 FT & LOT 2				NTC 7,010	NET+SPEC	8,538.00	
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
56468						44 5/14/95	NET	4,239.50	
							SA 99891	29.50	
							RCPT TOT	4,269.00	
						39431 10/16/95	NET	4,239.50	
							SA 99891	29.50	
							RCPT TOT	4,269.00	
90-446-0030	150170-500030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	6,117.00	
	TXP#:20400					EMV 252,100	N-HM NET	6,117.00	
SCHACHTRUP, MARILYN A, TRSTE		SCHAEFERS POINT				TMV 216,700	SA 99891	39.00	
4515 GRAND VIEW DR		LOT 3 & W1/2 OF LOT 4				NTC 5,058	NET+SPEC	6,156.00	
PEORIA HEIGHTS, IL		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
61614						31 5/15/95	NET	3,058.50	
							SA 99891	19.50	
							RCPT TOT	3,078.00	
						32691 10/13/95	NET	3,058.50	
							SA 99891	19.50	
							RCPT TOT	3,078.00	
90-446-0050	150170-500050	90-0181-00-00-00-00	00	169		201/000/000 1	TC TAX	12,037.00	PTR 12,037.00
	TXP#:25104					EMV 549,700	HSTD NET	12,037.00	
WHITING, CRAIG W & JULIE		SCHAEFERS POINT				TMV 533,600	SA 99891	39.00	
7134 SCHAEFERS POINT RD		LOTS 5, 25, 26 & E1/2 OF LOT 4				NTC 9,952	NET+SPEC	12,076.00	
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
56468						1 4/18/95	NET	6,018.50	
							SA 99891	19.50	
							RCPT TOT	6,038.00	
						20134 9/06/95	NET	6,018.50	
							SA 99891	19.50	
							RCPT TOT	6,038.00	
90-446-0060	150170-500060	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,943.00	
	TXP#:36472					EMV 169,200	N-HM NET	3,943.00	
SCANLAN, PEGGY ANN		SCHAEFERS POINT				TMV 144,800	SA 99891	39.00	
%TIMOTHY M SCANLAN		LOT 6				NTC 3,260	NET+SPEC	3,982.00	
1 SCANLAN PLAZA		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
ST PAUL, MN						47 5/15/95	NET	1,971.50	
55107							SA 99891	19.50	
							RCPT TOT	1,991.00	
						32458 10/13/95	NET	1,971.50	
							SA 99891	19.50	
							RCPT TOT	1,991.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-446-0070	150170-500070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	6,583.00	
	TXP#:15184					EMV	268,800	N-HM NET	6,583.00	
MCNITT, MARIANNE T		SCHAEFERS POINT				TMV	232,100	SA 99891	39.00	
7138 SCHAEFERS PT RD		LOT 7 & W1/2 OF LOT 8				NTC	5,443	NET+SPEC	6,622.00	
NISSWA, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS				
	56468					85	5/14/95	NET	3,291.50	
								SA 99891	19.50	
								RCPT TOT	3,311.00	
						35514	10/16/95	NET	3,291.50	
								SA 99891	19.50	
								RCPT TOT	3,311.00	
90-446-0090	150170-500090	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,593.00	PTR 4,593.00
	TXP#:18557					EMV	269,800	HSTD NET	4,593.00	
PITT, MERWIN E		SCHAEFERS POINT				TMV	225,900	SA 99891	59.00	
7140 SCHAEFERS PT		E1/2 OF LOT 8 & ALL OFLOTS 9 & 10				NTC	3,798	NET+SPEC	4,652.00	
LAKE SHORE, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS				
	56468					33	5/15/95	NET	2,296.50	
								SA 99891	29.50	
								RCPT TOT	2,326.00	
						35665	10/16/95	NET	2,296.50	
								SA 99891	29.50	
								RCPT TOT	2,326.00	
90-446-0110	150170-500110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,143.00	
	TXP#:03842					EMV	218,200	N-HM NET	5,143.00	
CHARBONNEAU, RICHARD T		SCHAEFERS POINT				TMV	184,500	SA 99891	39.00	
517 MARINER DR		LOT 11 & W50 FT OF LOT 12				NTC	4,253	NET+SPEC	5,182.00	
BAYPORT, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS				
	55003					66	5/14/95	NET	2,571.50	
								SA 99891	19.50	
								RCPT TOT	2,591.00	
						40500	10/20/95	NET	2,571.50	
								SA 99891	19.50	
								RCPT TOT	2,591.00	
90-446-0130	150170-500130	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,819.00	PTR 4,819.00
	TXP#:00647					EMV	250,700	HSTD NET	4,819.00	
ANDERSON, JAMES & CORRINE		SCHAEFERS POINT				TMV	235,200	SA 99891	59.00	
7146 SCHAEFERS POINT RD		ELY 25 FT OF LOT 12 & ALL OF LOT 13				NTC	3,984	NET+SPEC	4,878.00	
NISSWA, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS				
	56468					42	5/03/95	NET	2,409.50	
								SA 99891	29.50	
								RCPT TOT	2,439.00	
						28405	10/09/95	NET	2,409.50	
								SA 99891	29.50	
								RCPT TOT	2,439.00	
90-446-0141	150170-500141	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,079.00	
	TXP#:15028					EMV	173,900	N-HM NET	4,079.00	
MCDONALD, GORDON N		SCHAEFERS POINT				TMV	149,300	SA 99891	39.00	
105 BRUNSWICK S		PT OF LOTS 14 & 15				NTC	3,373	NET+SPEC	4,118.00	
GOLDEN VALLEY, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS				
	55416					74	5/15/95	NET	2,039.50	
								SA 99891	19.50	
								RCPT TOT	2,059.00	
						30813	10/12/95	NET	2,039.50	
								SA 99891	19.50	
								RCPT TOT	2,059.00	
90-446-0151	150170-500151	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	534.00	
	TXP#:20423					EMV	26,300	N-HM NET	534.00	
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT				TMV	22,100			
161 GLENWOOD DR N		PT OF LOT 15				NTC	442			
BAXTER, MN		SECT:21 TWP:135 RANG:29	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS				
	56401					13	5/14/95	NET	534.00	

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90-446-0160	150170-500160 TXP#:20423	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	534.00	
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT				EMV 26,300	N-HM NET	534.00	
161 GLENWOOD DR N		LOT 16				TMV 22,100			
BAXTER, MN 56401		SECT:21 TWP:135 RANG:29		ACRES:		NTC 442			
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						15 5/14/95	NET	534.00	
90-446-0170	150170-500170 TXP#:20423	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,239.00	
SCHAEFER, GEORGE J, JR		SCHAEFERS POINT				EMV 57,000	N-HM NET	1,239.00	
161 GLENWOOD DR N		LOT 17				TMV 51,200	SA 99891	39.00	
BAXTER, MN 56401		SECT:21 TWP:135 RANG:29		ACRES:		NTC 1,024	NET+SPEC	1,278.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						14 5/14/95	NET	1,239.00	
							SA 99891	39.00	
							RCPT TOT	1,278.00	
90-446-0180	150170-500180 TXP#:33110	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,915.00	
HELGREN, GERALD R & SHARON L		SCHAEFERS POINT				EMV 188,300	N-HM NET	4,915.00	
7147 SCHAEFERS PT RD		PT OF LOT 14 & ALL OF LOT 18				TMV 176,900	SA 99891	39.00	
LAKE SHORE, MN 56468		SECT:21 TWP:135 RANG:29		ACRES:		NTC 4,063	NET+SPEC	4,954.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						24 5/14/95	NET	2,457.50	
							SA 99891	19.50	
							RCPT TOT	2,477.00	
						37193 10/16/95	NET	2,457.50	
							SA 99891	19.50	
							RCPT TOT	2,477.00	
90-446-0190	150170-500190 TXP#:08092	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,813.00	
GOODRICH, LEO C		SCHAEFERS POINT				EMV 153,100	N-HM NET	3,813.00	
1101 SIBLEY MEM HWY, 505		LOT 19				TMV 140,500	SA 99891	39.00	
ST PAUL, MN 55118		SECT:21 TWP:135 RANG:29		ACRES:		NTC 3,153	NET+SPEC	3,852.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						24 5/15/95	NET	1,906.50	
							SA 99891	19.50	
							RCPT TOT	1,926.00	
						32456 10/13/95	NET	1,906.50	
							SA 99891	19.50	
							RCPT TOT	1,926.00	
90-446-0200	150170-500200 TXP#:33858	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,923.00	PTR 2,923.00
KOSTOHRYZ, JAMES E & MARILYN		SCHAEFERS POINT				EMV 172,500	HSTD NET	2,923.00	
7143 SCHAEFERS PT RD		LOTS 20 & 21				TMV 156,800	SA 99891	39.00	
LAKE SHORE, MN 56468		SECT:21 TWP:135 RANG:29		ACRES:		NTC 2,416	NET+SPEC	2,962.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
RICHFIELD BANK & TRUST CO						14 5/14/95	NET	1,461.50	
							SA 99891	19.50	
							RCPT TOT	1,481.00	
						36938 10/16/95	NET	1,461.50	
							SA 99891	19.50	
							RCPT TOT	1,481.00	
90-446-0220	150170-500220 TXP#:31056	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,109.00	
EVERSON, WILLIAM G & EDNA E		SCHAEFERS POINT				EMV 158,900	N-HM NET	4,109.00	
15280BURNABY DRIVE		LOT 22				TMV 150,300	SA 99891	59.00	
NAPLES, FL 33963		SECT:21 TWP:135 RANG:29		ACRES:		NTC 3,398	NET+SPEC	4,168.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
						66 5/14/95	NET	2,054.50	
							SA 99891	29.50	
							RCPT TOT	2,084.00	
						33444 10/13/95	NET	2,054.50	
							SA 99891	29.50	
							RCPT TOT	2,084.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / INC FINANCING / GREEN ACRE ADDED
90-446-0230	150170-500230	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	254.00	
	TXP#:15184					EMV	10,500	N-HM NET	254.00	
MCNITT, MARIANNE T		SCHAEFERS POINT				TMV	10,500			
7138 SCHAEFERS PT RD		LOT 23				NTC	210			
NISSWA, MN		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	56468					84	5/14/95	NET	127.00	
						35513	10/16/95	NET	127.00	
90-446-0240	150170-500240	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	254.00	
	TXP#:36472					EMV	10,500	N-HM NET	254.00	
SCANLAN, PEGGY ANN		SCHAEFERS POINT				TMV	10,500			
%TIMOTHY M SCANLAN		LOT 24				NTC	210			
1 SCANLAN PLAZA		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
ST PAUL, MN						48	5/15/95	NET	127.00	
	55107					32457	10/13/95	NET	127.00	
90-446-0270	150170-500270	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,854.00	
	TXP#:20400					EMV	82,800	N-HM NET	1,854.00	
SCHACHTRUP, MARILYN A, TRSTE		SCHAEFERS POINT				TMV	75,700			
4515 GRAND VIEW DR		LOTS 27 & 28				NTC	1,533			
PEORIA HEIGHTS, IL		SECT:21 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
	61614					32	5/15/95	NET	927.00	
						32692	10/13/95	NET	927.00	
PLAT TOTALS						EMV	3,475,700	TC TAX	76,870.00	PTR 32,851.00
						DFRV		MKT TAX		TIF
						TMV	3,152,000	RMV TAX		CMT
						NTC	63,558	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	76,870.00	
		ACRES						SA	626.00	
								NET+SPEC	77,496.00	
						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
								NET	76,870.00	
								TIF		
								SA	626.00	
								GAA		
								COST		
								RCPT TOT	77,496.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0105	150180-501011	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	999.00	
	TXP#:07956					EMV	41,800	N-HM NET	999.00	
GLENDENNING, WILLIAM A		SHORE ACRES				TMV	41,300	SA 99891	39.00	
164 DAN RIVER COURT		LOT 1 BLK 1				NTC	826	NET+SPEC	1,038.00	
MARCO ISLAND, FL		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
33937						26	5/14/95	NET	499.50	
								SA 99891	19.50	
								RCPT TOT	519.00	
						38049	10/16/95	NET	499.50	
								SA 99891	19.50	
								RCPT TOT	519.00	
90-449-0110	150180-501020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,915.00	
	TXP#:15439					EMV	203,300	N-HM NET	4,915.00	
MICHAELIS, RICHARD H		SHORE ACRES				TMV	176,900	SA 99891	39.00	
9613 PORTLAND AVE S		LOT 2 BLK 1				NTC	4,063	NET+SPEC	4,954.00	
BLOOMINGTON, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
55420						34	5/14/95	NET	2,457.50	
								SA 99891	19.50	
								RCPT TOT	2,477.00	
						33931	10/16/95	NET	2,457.50	
								SA 99891	19.50	
								RCPT TOT	2,477.00	
90-449-0115	150180-501030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,045.00	
	TXP#:15185					EMV	141,400	N-HM NET	3,045.00	
MCNUTT, MARY ELIZABETH		SHORE ACRES				TMV	115,100	SA 99891	39.00	
702 N 5TH		LOT 3 BLK 1				NTC	2,518	NET+SPEC	3,084.00	
BRAINERD, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
56401						35	5/14/95	NET	1,522.50	
								SA 99891	19.50	
								RCPT TOT	1,542.00	
						34286	10/16/95	NET	1,522.50	
								SA 99891	19.50	
								RCPT TOT	1,542.00	
90-449-0120	150180-501040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,761.00	
	TXP#:19892					EMV	129,500	N-HM NET	2,761.00	
ROTH, EUGENE A & JULIANNE		SHORE ACRES				TMV	105,700	SA 99891	39.00	
504 SUMMIT AVE		LOT 4 BLK 1				NTC	2,283	NET+SPEC	2,800.00	
NEW ULM, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
56073						7	5/14/95	NET	1,380.50	
								SA 99891	19.50	
								RCPT TOT	1,400.00	
						36501	10/16/95	NET	1,380.50	
								SA 99891	19.50	
								RCPT TOT	1,400.00	
90-449-0125	150180-501050	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,163.00	PTR 3,163.00
	TXP#:03604					EMV	190,200	HSTD NET	3,163.00	
CARPENTER, DEAN C & JANICE		SHORE ACRES				TMV	166,800	SA 99891	59.00	
7712 PEBBLE BEACH RD		LOT 5 BLK 1				NTC	2,616	NET+SPEC	3,222.00	
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
56468						7	5/15/95	NET	1,581.50	
								SA 99891	29.50	
								RCPT TOT	1,611.00	
						31087	10/12/95	NET	1,581.50	
								SA 99891	29.50	
								RCPT TOT	1,611.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-449-0130	150180-501060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,151.00		
	TXP#:03806					EMV	145,100	N-HM NET	3,151.00		
CHANEY, M L		SHORE ACRES				TMV	118,600	SA 99891	39.00		
PO BOX 337		LOT 6 BLK 1				NTC	2,605	NET+SPEC	3,190.00		
VERMILLION, SD		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	57069					58	5/03/95	NET	1,575.50		
CHANEY, MARTIN L, D CYNTHIA,								SA 99891	19.50		
								RCPT TOT	1,595.00		
						41147	10/30/95	NET	1,511.70	P&I	62.99
								SA 99891	19.50	P&I	.81
								RCPT TOT	1,531.20	PEN	63.80
						41596	11/06/95	NET	63.80		
90-449-0135	150180-501070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,483.00		
	TXP#:31514					EMV	156,500	N-HM NET	3,483.00		
JENSON, CALVIN W & SANDRA L		SHORE ACRES				TMV	129,600	SA 99891	39.00		
& ACHTER, JAMES & D, EA 1/2		LOT 7 BLK 1				NTC	2,880	NET+SPEC	3,522.00		
7200 13TH AVE S		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
MINNEAPOLIS, MN						9	4/17/95	NET	870.75		
	55423							SA 99891	9.75		
								RCPT TOT	880.50		
						66	5/12/95	NET	870.75		
								SA 99891	9.75		
								RCPT TOT	880.50		
						38444	10/16/95	NET	870.75		
								SA 99891	9.75		
								RCPT TOT	880.50		
						39855	10/16/95	NET	870.75		
								SA 99891	9.75		
								RCPT TOT	880.50		
90-449-0145	150180-501080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,961.00		
	TXP#:05438					EMV	168,200	N-HM NET	3,961.00		
DONNELLY, JOHN S		SHORE ACRES				TMV	145,400	SA 99891	39.00		
556 S MISSISSIPPI RIVER BLVD		LOT 8 BLK 1				NTC	3,275	NET+SPEC	4,000.00		
ST PAUL, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55116					42	5/15/95	NET	1,980.50		
								SA 99891	19.50		
								RCPT TOT	2,000.00		
						21958	10/02/95	NET	1,980.50		
								SA 99891	19.50		
								RCPT TOT	2,000.00		
90-449-0150	150180-501090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,001.00		
	TXP#:33069					EMV	181,200	N-HM NET	4,001.00		
CLIFFORD, WILLIAM R		SHORE ACRES				TMV	146,700	SA 99891	39.00		
PO BOX 367		LOT 9 BLK 1				NTC	3,308	NET+SPEC	4,040.00		
NORTHFIELD, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55057					13	5/14/95	NET	2,000.50		
								SA 99891	19.50		
								RCPT TOT	2,020.00		
						38961	10/16/95	NET	2,000.50		
								SA 99891	19.50		
								RCPT TOT	2,020.00		
90-449-0155	150180-501100	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,347.00		
	TXP#:07955					EMV	146,800	N-HM NET	3,347.00		
GLENDENNING, WILLIAM G & S M		SHORE ACRES				TMV	125,100	SA 99891	39.00		
1765 PINEHURST AVE		LOT 10 BLK 1				NTC	2,768	NET+SPEC	3,386.00		
ST PAUL, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55116					26	5/14/95	NET	1,673.50		
								SA 99891	19.50		
								RCPT TOT	1,693.00		
						39940	10/16/95	NET	1,673.50		
								SA 99891	19.50		
								RCPT TOT	1,693.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-449-0160	150180-501111	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,363.00	PTR	2,363.00
	TXP#:02808					EMV	155,000	HSTD NET	2,363.00		
BRIGGS, MICHAEL J & MARY C		SHORE ACRES				TMV	133,700	SA 99891	39.00		
7724 PEBBLE BEACH RD		LOT 11 BLK 1				NTC	1,954	NET+SPEC	2,402.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
56468						23	5/15/95	NET	1,181.50		
								SA 99891	19.50		
								RCPT TOT	1,201.00		
						37370	10/16/95	NET	1,181.50		
								SA 99891	19.50		
								RCPT TOT	1,201.00		
90-449-0165	150180-501122	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,689.00		
	TXP#:32950					EMV	131,000	N-HM NET	2,689.00		
TAYLOR, BRADLEY S & KAYE M;		SHORE ACRES				TMV	103,300	SA 99891	39.00		
& JOHNSON, LARRY L & PEGGY A		N1/2 OF LOT 12 BLK 1				NTC	2,223	NET+SPEC	2,728.00		
931 OAKWOOD HEIGHTS CIRCLE		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
EAGAN, MN						61	5/15/95	NET	1,344.50		
55123								SA 99891	19.50		
								RCPT TOT	1,364.00		
						32707	10/13/95	NET	1,344.50		
								SA 99891	19.50		
								RCPT TOT	1,364.00		
90-449-0170	150180-501130	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,235.00	PTR	3,235.00
	TXP#:37019					EMV	213,400	HSTD NET	3,235.00		
ALLEN, JOHN & REBECCA		SHORE ACRES				TMV	169,700	SA 99891	59.00		
2358 W LAKE OF ISLE PKWY		S1/2 OF LOT 12 & ALL OF LOT 13 BLK 1				NTC	2,674	NET+SPEC	3,294.00		
MINNEAPOLIS, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
55405						38	5/14/95	NET	1,617.50		
								SA 99891	29.50		
								RCPT TOT	1,647.00		
						40485	10/20/95	NET	1,617.50		
								SA 99891	29.50		
								RCPT TOT	1,647.00		
90-449-0202	150180-502010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,149.00		
	TXP#:26897					EMV	172,000	N-HM NET	4,149.00		
JOHANNSEN, DONALD R		SHORE ACRES				TMV	151,600	SA 99891	39.00		
2605 BROOKRIDGE AVE N		PT OF OUTLOT B & PT OF LOT 1, BLK 2				NTC	3,430	NET+SPEC	4,188.00		
GOLDEN VALLEY, MN		SECT:29 TWP:135 RANG:29		ACRES:	.75			PAYMENTS			
55422						22	5/09/95	NET	2,074.50		
								SA 99891	19.50		
								RCPT TOT	2,094.00		
						26920	10/05/95	NET	2,074.50		
								SA 99891	19.50		
								RCPT TOT	2,094.00		
90-449-0204	150180-502022	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,595.00		
	TXP#:11079					EMV	157,800	N-HM NET	3,595.00		
JOHANNSEN, DONALD R, TR		SHORE ACRES				TMV	133,300	SA 99891	39.00		
2605 BROOKRIDGE AVE N		LOT 2 & PT OF LOT 1, BLK 2				NTC	2,973	NET+SPEC	3,634.00		
GOLDEN VALLEY, MN		SECT:29 TWP:135 RANG:29		ACRES:	1.00			PAYMENTS			
55422						21	5/09/95	NET	1,797.50		
								SA 99891	19.50		
								RCPT TOT	1,817.00		
						26919	10/05/95	NET	1,797.50		
								SA 99891	19.50		
								RCPT TOT	1,817.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0206	150180-502030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,613.00	
	TXP#:29083					EMV	157,200	N-HM NET	3,613.00	
MORK, JACQUELIN K		SHORE ACRES				TMV	133,900	SA 99891	39.00	
4501 WOODDALE AVE		LOT 3 BLK 2				NTC	2,988	NET+SPEC	3,652.00	
EDINA, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
	55424					22	5/14/95	NET	1,806.50	
CARR, MAY E								SA 99891	19.50	
								RCPT TOT	1,826.00	
						26	8/14/95	NET	1,806.50	
								SA 99891	19.50	
								RCPT TOT	1,826.00	
90-449-0208	150180-502041	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	928.00	
	TXP#:29083					EMV	49,400	N-HM NET	928.00	
MORK, JACQUELIN K		SHORE ACRES				TMV	38,400			
4501 WOODDALE AVE		LOT 4 LESS SWLY 50 FT FRONT & REAR THRF				NTC	768			
EDINA, MN		BLK 2						PAYMENTS		
	55424	SECT:29 TWP:135 RANG:29		ACRES:		21	5/14/95	NET	464.00	
						27	8/14/95	NET	464.00	
90-449-0210	150180-502050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,539.00	
	TXP#:27315					EMV	197,200	N-HM NET	4,539.00	
WITTA, JACK & NANCY, TRSTEES		SHORE ACRES				TMV	164,500	SA 99891	39.00	
5521 AUTO CLUB RD		LOT 5 & SWLY 50 FT FRONT & REAR OF LT 4				NTC	3,753	NET+SPEC	4,578.00	
BLOOMINGTON, MN		BLK 2						PAYMENTS		
	55437	SECT:29 TWP:135 RANG:29		ACRES:		14	5/03/95	NET	2,269.50	
								SA 99891	19.50	
								RCPT TOT	2,289.00	
						30302	10/11/95	NET	2,269.50	
								SA 99891	19.50	
								RCPT TOT	2,289.00	
90-449-0212	150180-502060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,719.00	
	TXP#:09201					EMV	117,600	N-HM NET	2,719.00	
HARMON, WAYNE W & DANA M,		SHORE ACRES				TMV	104,300	SA 99891	39.00	
TRUSTEES		LOT 6 BLK 2				NTC	2,248	NET+SPEC	2,758.00	
5704 BLAKE RD		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
EDINA, MN						45	5/15/95	NET	1,359.50	
	55436							SA 99891	19.50	
								RCPT TOT	1,379.00	
						34741	10/16/95	NET	1,359.50	
								SA 99891	19.50	
								RCPT TOT	1,379.00	
90-449-0214	150180-502070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,354.00	
	TXP#:00464					EMV	71,900	N-HM NET	1,354.00	
AMLIE, PEARL R		SHORE ACRES				TMV	56,000			
C/O BOATMEN'S BANK,TRUST DEP		LOT 7 BLK 2				NTC	1,120			
PO BOX U		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
FORT DODGE, IA						31	5/12/95	NET	677.00	
	50501-2025					35506	10/16/95	NET	677.00	
90-449-0216	150180-502080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,169.00	
	TXP#:00464					EMV	102,900	N-HM NET	2,169.00	
AMLIE, PEARL R		SHORE ACRES				TMV	86,100	SA 99891	39.00	
C/O BOATMEN'S BANK,TRUST DEP		LOT 8 BLK 2				NTC	1,793	NET+SPEC	2,208.00	
PO BOX U		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS		
FORT DODGE, IA						30	5/12/95	NET	1,084.50	
	50501-2025							SA 99891	19.50	
								RCPT TOT	1,104.00	
						35505	10/16/95	NET	1,084.50	
								SA 99891	19.50	
								RCPT TOT	1,104.00	

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90-449-0218	150180-502091	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	678.00		
	TXP#:00464					EMV	35,900	N-HM NET	678.00		
AMLIE, PEARL R		SHORE ACRES				TMV	28,000				
C/O BOATMEN'S BANK,TRUST DEP		N50 FT OF OUTLOT A				NTC	560				
PO BOX U		SECT:29 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
FORT DODGE, IA						29	5/12/95	NET	339.00		
	50501-2025					35504	10/16/95	NET	339.00		
90-449-0220	150180-502092	90-0181-00-00-00-00	00	189		201/000/000 1		TC TAX	2,689.00	PTR	2,689.00
	TXP#:15509					EMV	168,800	HSTD NET	2,689.00		
MILES, RICHARD J, JR		SHORE ACRES				TMV	147,200	SA 99891	59.00		
1377885		S100 FT OF N150 FT OF OUTLOT A				NTC	2,224	NET+SPEC	2,748.00		
7698 INTERLACHEN RD		SECT:29 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
NISSWA, MN						23	5/08/95	NET	1,344.50		
	56468							SA 99891	29.50		
								RCPT TOT	1,374.00		
						29363	10/09/95	NET	1,344.50		
								SA 99891	29.50		
								RCPT TOT	1,374.00		
90-449-0222	150180-502093	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	3,935.00	PTR	3,935.00
	TXP#:17148					EMV	244,200	HSTD NET	3,935.00		
OEN, LUCILLE S		SHORE ACRES				TMV	198,700	SA 99891	59.00		
7700 INTERLACHEN RD		OUTLOT A LESS N150 FT & LESS S300 FT				NTC	3,254	NET+SPEC	3,994.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
	56468					205	4/03/95	NET	1,967.50		
								SA 99891	29.50		
								RCPT TOT	1,997.00		
						20478	9/12/95	NET	1,967.50		
								SA 99891	29.50		
								RCPT TOT	1,997.00		
90-449-0224	150180-502094	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	8,671.00		
	TXP#:07956					EMV	356,500	N-HM NET	8,671.00		
GLENDENNING, WILLIAM A		SHORE ACRES				TMV	301,200	SA 99891	39.00		
164 DAN RIVER COURT		S300 FT OF OUTLOT A				NTC	7,170	NET+SPEC	8,710.00		
MARCO ISLAND, FL		SECT:29 TWP:135 RANG:29 ACRES:				- PAYMENTS -					
	33937					25	5/14/95	NET	4,335.50		
								SA 99891	19.50		
								RCPT TOT	4,355.00		
						38050	10/16/95	NET	4,335.50		
								SA 99891	19.50		
								RCPT TOT	4,355.00		
90-449-0226	150180-502103	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	4,599.00	PTR	4,599.00
	TXP#:11284					EMV	268,800	HSTD NET	4,599.00		
JOHNSON, J CHARLES		SHORE ACRES				TMV	226,100	SA 99891	59.00		
7680 INTERLACHEN RD		REV DESCT 1 OF OUTLOT B & C				NTC	3,802	NET+SPEC	4,658.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29 ACRES: 2.11				- PAYMENTS -					
	56468					23	5/14/95	NET	2,299.50		
								SA 99891	29.50		
								RCPT TOT	2,329.00		
						38168	10/16/95	NET	2,299.50		
								SA 99891	29.50		
								RCPT TOT	2,329.00		

CASS COUNTY
PROPERTY TAX SYSTEM
1995 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

LAKE SHORE CITY
SHORE ACRES

PARCEL # TAXPAYER NAME TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA PROPERTY DESCRIPTION	TIF#	ESCROW# EMERGENCY#	CLASS(ES) HSTD EST MV/DFR VAL NET TAX CAPACITY	TC TAX POWERLINE NET TAX	TACONITE DISASTER CR SPECIAL ASMTS	PROP TAX REFUND TAX INC FINANCING GREEN ACRE ADDED
90-449-0228	150180-502104	90-0181-00-00-00-00	00	000	151/000/000 0	TC TAX	4,381.00	
	TXP#:22780				EMV 182,900	N-HM NET	4,381.00	
STUCK, MARILYN L		SHORE ACRES			TMV 159,300	SA 99891	39.00	
4010 TRENTON LANE N		REV DESCT 4 OF OUTLOT B			NTC 3,623	NET+SPEC	4,420.00	
MINNEAPOLIS, MN		SECT:29 TWP:135 RANG:29 ACRES: .83				- - - PAYMENTS - - -		
	55441				48 5/10/95	NET	2,190.50	
						SA 99891	19.50	
						RCPT TOT	2,210.00	
					38431 10/16/95	NET	2,190.50	
						SA 99891	19.50	
						RCPT TOT	2,210.00	
90-449-0232	150180-502106	90-0181-00-00-00-00	00	000	151/000/000 0	TC TAX	7,867.00	
	TXP#:18541				EMV 318,400	N-HM NET	7,867.00	
PINT, MARGARET J, TRUSTEE		SHORE ACRES			TMV 274,600	SA 99891	39.00	
2011 SUGAR WOODS DR		PT OF OUTLOT B			NTC 6,505	NET+SPEC	7,906.00	
ORONO, MN		SECT:29 TWP:135 RANG:29 ACRES: .83				- - - PAYMENTS - - -		
	55356				43 5/15/95	NET	3,933.50	
						SA 99891	19.50	
						RCPT TOT	3,953.00	
					27782 10/06/95	NET	3,933.50	
						SA 99891	19.50	
						RCPT TOT	3,953.00	
90-449-0234	150180-502111	90-0181-00-00-00-00	00	000	151/000/000 0	TC TAX	4,191.00	
	TXP#:13195				EMV 185,600	N-HM NET	4,191.00	
LARISON, MARJORIE		SHORE ACRES			TMV 153,000	SA 99891	39.00	
2632 TUXEDO LN NW		PT OF OUTLOT C			NTC 3,465	NET+SPEC	4,230.00	
ROCHESTER, MN		SECT:29 TWP:135 RANG:29 ACRES:				- - - PAYMENTS - - -		
	55901-2365				44082 12/29/95	NET	4,191.00	P&I 502.92
						SA 99891	39.00	P&I 4.68
						RCPT TOT	4,230.00	PEN 507.60
90-449-0236	150180-502112	90-0181-00-00-00-00	00	000	201/000/000 1	TC TAX	1,985.00	PTR 1,985.00
	TXP#:34959				EMV 135,000	HSTD NET	1,985.00	
CHRISTIE, JOHN A		SHORE ACRES			TMV 118,100	SA 99891	39.00	
7674 INTERLACHEN RD		PT OF OUTLOT C			NTC 1,642	NET+SPEC	2,024.00	
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29 ACRES:						
	56468					BAL DUE	2,024.00	
90-449-0238	150180-502113	90-0181-00-00-00-00	00	000	151/000/000 0	TC TAX	5,615.00	
	TXP#:30998				EMV 240,600	N-HM NET	5,615.00	
PEARSON, GLENN A, TRUSTEE		SHORE ACRES			TMV 200,100	SA 99891	39.00	
P O BOX 9222		PT OF OUTLOT C			NTC 4,643	NET+SPEC	5,654.00	
RANCHO SANTA FE, CA		SECT:29 TWP:135 RANG:29 ACRES:				- - - PAYMENTS - - -		
	92067				9 5/11/95	NET	2,807.50	
						SA 99891	19.50	
						RCPT TOT	2,827.00	
					31452 10/12/95	NET	2,807.50	
						SA 99891	19.50	
						RCPT TOT	2,827.00	
90-449-0240	150180-502114	90-0181-00-00-00-00	00	000	201/231/000 1	TC TAX	8,404.00	PTR 5,200.00
	TXP#:00694				EMV 393,400	HSTD NET	8,404.00	
ANDERSON, LLOYD L		SHORE ACRES			TMV 339,300	SA 99891	100.00	
7678 INTERLACHEN RD		REV DESCT 1 OF OUTLOT C			NTC 6,949	NET+SPEC	8,504.00	
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29 ACRES: 5.29				- - - PAYMENTS - - -		
	56468				18 5/14/95	NET	4,202.00	
						SA 99891	50.00	
						RCPT TOT	4,252.00	
					39795 10/16/95	NET	4,202.00	
						SA 99891	50.00	
						RCPT TOT	4,252.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-449-0242	150180-502121	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,951.00	
	TXP#:28424					EMV	123,300	N-HM NET	2,951.00	
GRAFF'S DAWM ACRES, INC		SHORE ACRES				TMV	112,000	SA 99891	39.00	
C/O THELMA GRAFF		338 FT X 420 FT OF OUTLOT D				NTC	2,440	NET+SPEC	2,990.00	
3027 HAZELWOOD RD		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
MINNETONKA, MN						1	7/13/95	NET	1,475.50	P&I 132.79
55305								SA 99891	19.50	P&I 1.76
								RCPT TOT	1,495.00	PEN 134.55
						33414	10/13/95	NET	1,475.50	
								SA 99891	19.50	
								RCPT TOT	1,495.00	
90-449-0244	150180-502131	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,181.00	
	TXP#:11190					EMV	53,800	N-HM NET	1,181.00	
JOHNSON, DOUGLAS & ANN		SHORE ACRES				TMV	48,800	SA 99891	39.00	
7505 INTERLACHEN RD		PT OF OUTLOT E				NTC	976	NET+SPEC	1,220.00	
LAKESHORE, MN		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
56468						29	5/14/95	NET	590.50	
								SA 99891	19.50	
								RCPT TOT	610.00	
						39359	10/16/95	NET	590.50	
								SA 99891	19.50	
								RCPT TOT	610.00	
90-449-0246	150180-502132	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,111.00	
	TXP#:07702					EMV	50,900	N-HM NET	1,111.00	
GENADEK, THOMAS A		SHORE ACRES				TMV	45,900	SA 99891	39.00	
4548 ZENITH AVE N		PT OF OUTLOT E				NTC	918	NET+SPEC	1,150.00	
MINNEAPOLIS, MN		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
55422						46	5/08/95	NET	555.50	
								SA 99891	19.50	
								RCPT TOT	575.00	
						34744	10/16/95	NET	555.50	
								SA 99891	19.50	
								RCPT TOT	575.00	
90-449-0248	150180-502133	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,653.00	
	TXP#:26908					EMV	73,100	N-HM NET	1,653.00	
SCRIBNER, PAUL J		SHORE ACRES				TMV	68,300	SA 99891	39.00	
4011 88TH LANE NE		PT OF OUTLOT E				NTC	1,366	NET+SPEC	1,692.00	
CIRCLE PINES, MN		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
55014						66	5/15/95	NET	1,653.00	
								SA 99891	39.00	
								RCPT TOT	1,692.00	
90-449-0250	150180-502134	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,811.00	
	TXP#:00408					EMV	80,000	N-HM NET	1,811.00	
ALM, RICHARD L, ETAL		SHORE ACRES				TMV	74,300	SA 99891	39.00	
3519 37TH AVE S		PT OF OUTLOT E				NTC	1,498	NET+SPEC	1,850.00	
MINNEAPOLIS, MN		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
55406						53	5/12/95	NET	905.50	
								SA 99891	19.50	
								RCPT TOT	925.00	
						37062	10/16/95	NET	905.50	
								SA 99891	19.50	
								RCPT TOT	925.00	

LAKE SHORE CITY
SHORE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-449-0252	150180-502135 TXP#:24448	90-0181-00-00-00-00	00	166		201/000/000 1		TC TAX	2,073.00	PTR	2,073.00
						EMV	129,200	HSTD NET	2,073.00		
WAGNER, THOMAS I		SHORE ACRES				TMV	121,700	SA 99891	59.00		
BOX 116		PT OF OUTLOT E, SHORE ACRES, & PT OF GOV				NTC	1,714	NET+SPEC	2,132.00		
NISSWA, MN		LOT 2, 29 135 29						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56468	SECT:29 TWP:135 RANG:29 ACRES:				42	5/15/95	NET	1,036.50		
								SA 99891	29.50		
								RCPT TOT	1,066.00		
						36037	10/16/95	NET	1,036.50		
								SA 99891	29.50		
								RCPT TOT	1,066.00		
PLAT TOTALS						EMV	6,069,800	TC TAX	127,974.00	PTR	29,242.00
						DFRV		MKT TAX		TIF	
						TMV	5,162,600	RMV TAX		CMT	
						NTC	105,815	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	127,974.00		
				ACRES	10.81			SA	1,546.00		
								NET+SPEC	129,520.00		
								- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
								NET	125,989.00		
								TIF			
								SA	1,507.00		
								GAA			
								COST			
								RCPT TOT	127,496.00	PEN	705.95
										INT	
								BAL DUE	2,024.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-450-0110		90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	70.00	PTR 70.00
	TXP#:02808					EMV	8,100	HSTD NET	70.00	
BRIGGS, MICHAEL J & MARY C		FIRST ADDN TO SHORE ACRES				TMV	2,900			
7724 PEBBLE BEACH RD		LOT 1, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	58			
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
	56468					22	5/15/95	NET	35.00	
						37371	10/16/95	NET	35.00	
90-450-0120		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	72.00	
	TXP#:07954					EMV	8,100	N-HM NET	72.00	
GLENDENNING, W G & S M &		FIRST ADDN TO SHORE ACRES				TMV	3,000			
BRIGGS, M J & M C		LOT 2, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	60			
1765 PINEHURST AVE		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
ST PAUL, MN						25	5/14/95	NET	36.00	
	55116					39941	10/16/95	NET	36.00	
90-450-0130		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	244.00	
	TXP#:33069					EMV	10,600	N-HM NET	244.00	
CLIFFORD, WILLIAM R		FIRST ADDN TO SHORE ACRES				TMV	10,100			
PO BOX 367		LOT 3, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	202			
NORTHFIELD, MN		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
	55057					12	5/14/95	NET	122.00	
						38962	10/16/95	NET	122.00	
90-450-0140		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	14.00	
	TXP#:34807					EMV	1,100	N-HM NET	14.00	
DONNELLY, JOHN S & KAREN S		FIRST ADDN TO SHORE ACRES				TMV	600			
556 S MISS RIVERSIDE BLVD		LOT 4, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	12			
ST PAUL, MN		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
	55116					41	5/15/95	NET	14.00	
90-450-0150		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	14.00	
	TXP#:34807					EMV	1,100	N-HM NET	14.00	
DONNELLY, JOHN S & KAREN S		FIRST ADDN TO SHORE ACRES				TMV	600			
556 S MISS RIVERSIDE BLVD		LOT 5, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	12			
ST PAUL, MN		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
	55116					43	5/15/95	NET	14.00	
90-450-0160		90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	14.00	
	TXP#:03805					EMV	1,100	N-HM NET	14.00	
CHANEY, MARTIN L, D CYNTHIA,		FIRST ADDN TO SHORE ACRES				TMV	600			
M T, G M, R B & ADAMS, SUZ		LOT 6, BLK 1, FIRST ADDN TO SHORE ACRES				NTC	12			
23 WEST MAIN, PO BOX 337		SECT:29 TWP:135 RANG:29 ACRES:						PAYMENTS		
VERMILLION, SD						59	5/03/95	NET	14.00	
	57069									

LAKE SHORE CITY
FIRST ADDN TO SHORE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
PLAT TOTALS						EMV	30,100	TC TAX	428.00	PTR	70.00
						DFRV		MKT TAX		TIF	
						TMV	17,800	RMV TAX		CMT	
						NTC	356	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	428.00		
		ACRES						SA			
								NET+SPEC	428.00		
								- - - - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - - - -		
								NET	428.00		
								TIF			
								SA			
								GAA			
								COST			
								RCPT TOT	428.00	PEN	
										INT	
								BAL DUE			

LAKE SHORE CITY
FAWN CREEK

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-451-0110	150185-501010	90-0181-00-00-00-00	00	005		201/000/000 1		TC TAX	796.00	PTR	796.00
	TXP#:13213					EMV	36,200	HSTD NET	796.00		
LARSEN, STANLEY G		FAWN CREEK				TMV	32,900				
7675 INTERLACHEN RD		LOT 1 BLK 1				NTC	658				
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						25	3/13/95	NET	796.00		
90-451-0120	150185-501020	90-0181-00-00-00-00	00	005		201/000/000 1		TC TAX	4,853.00	PTR	4,853.00
	TXP#:13213					EMV	236,600	HSTD NET	4,853.00		
LARSEN, STANLEY G		FAWN CREEK				TMV	236,600	SA 99891	59.00		
7675 INTERLACHEN RD		LOT 2 BLK 1				NTC	4,012	NET+SPEC	4,912.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						26	3/13/95	NET	4,853.00		
								SA 99891	59.00		
								RCPT TOT	4,912.00		
90-451-0130	150185-501030	90-0181-00-00-00-00	00	005		201/000/000 1		TC TAX	674.00	PTR	674.00
	TXP#:13213					EMV	32,300	HSTD NET	674.00		
LARSEN, STANLEY G		FAWN CREEK				TMV	27,900				
7675 INTERLACHEN RD		LOT 3 BLK 1				NTC	558				
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56468						27	3/13/95	NET	292.00		
						20628	9/14/95	NET	333.85	P&I	3.15
								RCPT TOT	333.85	PEN	3.15
						33192	10/13/95	NET	48.15		
PLAT TOTALS						EMV	305,100	TC TAX	6,323.00	PTR	6,323.00
						DFRV		MKT TAX		TIF	
						TMV	297,400	RMV TAX		CMT	
						NTC	5,228	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	6,323.00		
		ACRES						SA	59.00		
								NET+SPEC	6,382.00		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
								NET	6,323.00		
								TIF			
								SA	59.00		
								GAA			
								COST			
								RCPT TOT	6,382.00	PEN	3.15
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-454-0110	150190-501011	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	508.00	
	TXP#:18677					EMV	24,400	N-HM NET	508.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	21,000			
7693 INTERLACHEN RD		LOT 1 BLK 1				NTC	420			
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						31	5/14/95	NET	254.00	
						37092	10/16/95	NET	254.00	
90-454-0120	150190-501020	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	673.00	
	TXP#:18677					EMV	29,700	N-HM NET	673.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	27,800	SA 99891	39.00	
7693 INTERLACHEN RD		LOT 2 BLK 1				NTC	556	NET+SPEC	712.00	
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						30	5/14/95	NET	336.50	
								SA 99891	19.50	
								RCPT TOT	356.00	
						37093	10/16/95	NET	336.50	
								SA 99891	19.50	
								RCPT TOT	356.00	
90-454-0130	150190-501030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	356.00	
	TXP#:18677					EMV	17,000	N-HM NET	356.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	14,700			
7693 INTERLACHEN RD		LOT 3 BLK 1				NTC	294			
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						29	5/14/95	NET	178.00	
						37094	10/16/95	NET	178.00	
90-454-0140	150190-501040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	356.00	
	TXP#:18677					EMV	17,000	N-HM NET	356.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	14,700			
7693 INTERLACHEN RD		LOT 4 BLK 1				NTC	294			
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						28	5/14/95	NET	178.00	
						37095	10/16/95	NET	178.00	
90-454-0150	150190-501050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	460.00	
	TXP#:18677					EMV	21,900	N-HM NET	460.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	19,000			
7693 INTERLACHEN RD		LOT 5 BLK 1				NTC	380			
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						27	5/14/95	NET	230.00	
						37096	10/16/95	NET	230.00	
90-454-0160	150190-501060	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	508.00	
	TXP#:18677					EMV	24,400	N-HM NET	508.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	21,000			
7693 INTERLACHEN RD		LOT 6 BLK 1				NTC	420			
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						26	5/14/95	NET	254.00	
						37097	10/16/95	NET	254.00	
90-454-0170	150190-501070	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	508.00	
	TXP#:18677					EMV	24,400	N-HM NET	508.00	
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	21,000			
7693 INTERLACHEN RD		LOT 7 BLK 1				NTC	420			
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56468						25	5/14/95	NET	254.00	
						37098	10/16/95	NET	254.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-454-0180	150190-501080	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,969.00	PTR	1,969.00
	TXP#:18677					EMV	124,700	HSTD NET	1,969.00		
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	117,400	SA 99891	59.00		
7693 INTERLACHEN RD		LOT 8 BLK 1				NTC	1,628	NET+SPEC	2,028.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					24	5/14/95	NET	984.50		
								SA 99891	29.50		
								RCPT TOT	1,014.00		
						37091	10/16/95	NET	984.50		
								SA 99891	29.50		
								RCPT TOT	1,014.00		
90-454-0210	150190-502010	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	78.00		
	TXP#:18677					EMV	3,200	N-HM NET	78.00		
POMEROY, ROBERT F & PATRICIA		LAKE MARGARET ADDN				TMV	3,200				
7693 INTERLACHEN RD		LOTS 1 THRU 3 BLK 2				NTC	64				
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					23	5/14/95	NET	39.00		
						37099	10/16/95	NET	39.00		
PLAT TOTALS						EMV	286,700	TC TAX	5,416.00	PTR	1,969.00
						DFRV		MKT TAX		TIF	
						TMV	259,800	RMV TAX		CMT	
						NTC	4,476	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	5,416.00		
		ACRES						SA	98.00		
								NET+SPEC	5,514.00		
								PAYMENTS			
								NET	5,416.00		
								TIF			
								SA	98.00		
								GAA			
								COST			
								RCPT TOT	5,514.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS		TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-457-0010	150210-500010	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,421.00	PTR	2,421.00
	TXP#:11735					EMV	126,000	HSTD NET	2,421.00		
KACHEL, JACK		PINE HARBOR				TMV	100,100	SA 99891	39.00		
7734 PEBBLE BCH RD		LOT 1				NTC	2,002	NET+SPEC	2,460.00		
NISSWA, MN		SECT:29 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
	56468					40	4/17/95	NET	1,210.50		
KACHEL, JOHN HOWARD								SA 99891	19.50		
								RCPT TOT	1,230.00		
						36205	10/16/95	NET	1,210.50		
								SA 99891	19.50		
								RCPT TOT	1,230.00		
90-457-0020	150210-500020	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,935.00	PTR	2,935.00
	TXP#:02944					EMV	184,600	HSTD NET	2,935.00		
BROWN, GARY A		PINE HARBOR				TMV	157,300	SA 99891	59.00		
7732 PEBBLE BEACH RD		LOT 2				NTC	2,426	NET+SPEC	2,994.00		
LAKE SHORE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
	56468					6	5/10/95	NET	1,467.50		
								SA 99891	29.50		
								RCPT TOT	1,497.00		
						41112	10/27/95	NET	1,467.50	P&I	29.35
								SA 99891	29.50	P&I	.59
								RCPT TOT	1,497.00	PEN	29.94
90-457-0030	150210-500030	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,387.00		
	TXP#:11734					EMV	153,100	N-HM NET	3,387.00		
KACHEL, J H		PINE HARBOR				TMV	126,400	SA 99891	39.00		
1761 ASBURY		LOT 3				NTC	2,800	NET+SPEC	3,426.00		
ST PAUL, MN		SECT:29 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
	55113					39	4/17/95	NET	1,693.50		
								SA 99891	19.50		
								RCPT TOT	1,713.00		
						36206	10/16/95	NET	1,693.50		
								SA 99891	19.50		
								RCPT TOT	1,713.00		
90-457-0040	150210-500040	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,483.00		
	TXP#:24415					EMV	156,500	N-HM NET	3,483.00		
WACKER, BYRON		PINE HARBOR				TMV	129,600	SA 99891	39.00		
300 SCOUT HILL DR		LOT 4				NTC	2,880	NET+SPEC	3,522.00		
GLENCOE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
	55336					42	5/14/95	NET	1,741.50		
THE WACKER FAMILY PTNSHP								SA 99891	19.50		
								RCPT TOT	1,761.00		
						27075	10/05/95	NET	1,741.50		
								SA 99891	19.50		
								RCPT TOT	1,761.00		
90-457-0050	150210-500050	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,033.00		
	TXP#:16804					EMV	133,900	N-HM NET	3,033.00		
NORDBY, ROBERT L		PINE HARBOR				TMV	114,700	SA 99891	39.00		
704 E MINNEHAHA PKWY		LOT 5				NTC	2,508	NET+SPEC	3,072.00		
MINNEAPOLIS, MN		SECT:29 TWP:135 RANG:29		ACRES:		- PAYMENTS -					
	55417					24	5/14/95	NET	1,516.50		
								SA 99891	19.50		
								RCPT TOT	1,536.00		
						31055	10/12/95	NET	1,516.50		
								SA 99891	19.50		
								RCPT TOT	1,536.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-457-0060	150210-500060	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,589.00	
	TXP#:11103					EMV 119,300	N-HM NET	2,589.00	
JOHNSON, ARLA J		PINE HARBOR				TMV 100,000	SA 99891	39.00	
C/O LILA L DIETZ		LOT 6				NTC 2,140	NET+SPEC	2,628.00	
7740 PEBBLE BEACH RD		SECT:29 TWP:135 RANG:29		ACRES:			PAYMENTS		
LAKE SHORE, MN						13 5/14/95	NET	2,589.00	
56468							SA 99891	39.00	
							RCPT TOT	2,628.00	
90-457-0070	150210-500070	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,929.00	
	TXP#:12375					EMV 165,000	N-HM NET	3,929.00	
KLOPFENSTEIN, KENT E, ETAL		PINE HARBOR				TMV 144,300	SA 99891	39.00	
1625 NW 106		LOT 7				NTC 3,248	NET+SPEC	3,968.00	
DES MOINES, IA		SECT:29 TWP:135 RANG:29		ACRES:			PAYMENTS		
50325						16 5/15/95	NET	1,964.50	
							SA 99891	19.50	
							RCPT TOT	1,984.00	
						37936 10/16/95	NET	1,964.50	
							SA 99891	19.50	
							RCPT TOT	1,984.00	
90-457-0080	150210-500080	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,791.00	
	TXP#:05138					EMV 85,900	N-HM NET	1,791.00	
DENISON, GLEN H, ETAL		PINE HARBOR				TMV 73,600	SA 99891	39.00	
801 10TH AVE SE		LOT 8				NTC 1,480	NET+SPEC	1,830.00	
AUSTIN, MN		SECT:29 TWP:135 RANG:29		ACRES:			PAYMENTS		
55912						48 5/10/95	NET	895.50	
DENISEN, GLENN H, ETAL							SA 99891	19.50	
							RCPT TOT	915.00	
						28449 10/09/95	NET	895.50	
							SA 99891	19.50	
							RCPT TOT	915.00	
90-457-0090	150210-500090	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,319.00	
	TXP#:30818					EMV 110,200	N-HM NET	2,319.00	
KEHE, DE VEE K		PINE HARBOR				TMV 91,100	SA 99891	39.00	
1829 BOURLAND AVE		LOT 9				NTC 1,918	NET+SPEC	2,358.00	
WATERLOO, IA		SECT:29 TWP:135 RANG:29		ACRES:			PAYMENTS		
50702						66 5/08/95	NET	1,159.50	
ROTH, RICHARD & ROBERTA, 1\2							SA 99891	19.50	
							RCPT TOT	1,179.00	
						32441 10/13/95	NET	1,159.50	
							SA 99891	19.50	
							RCPT TOT	1,179.00	
90-457-0100	150210-500100	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,713.00	
	TXP#:09452					EMV 155,400	N-HM NET	3,713.00	
HAYS, ROBERT C		PINE HARBOR				TMV 137,200	SA 99891	39.00	
1836 FERNWOOD AVE		LOT 10				NTC 3,070	NET+SPEC	3,752.00	
ST PAUL, MN		SECT:29 TWP:135 RANG:29		ACRES:			PAYMENTS		
55113						71 5/15/95	NET	1,856.50	
							SA 99891	19.50	
							RCPT TOT	1,876.00	
						33863 10/16/95	NET	1,856.50	
							SA 99891	19.50	
							RCPT TOT	1,876.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-457-0110	150210-500110	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,343.00	
	TXP#:28061					EMV 111,000	N-HM NET	2,343.00	
PAHL, DANIEL R & REYNOLDS, J		PINE HARBOR				TMV 91,900	SA 99891	39.00	
6529 COUNTRYSIDE DR		LOT 11				NTC 1,938	NET+SPEC	2,382.00	
EDEN PRAIRIE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55346						51 5/15/95	NET	1,171.50	
							SA 99891	19.50	
							RCPT TOT	1,191.00	
						29455 10/10/95	NET	1,171.50	
							SA 99891	19.50	
							RCPT TOT	1,191.00	
90-457-0120	150210-500120	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,397.00	
	TXP#:22558					EMV 152,100	N-HM NET	3,397.00	
STINSKI, RUTH L		PINE HARBOR				TMV 126,700	SA 99891	39.00	
15179 PATRICIA COURT		LOT 12				NTC 2,808	NET+SPEC	3,436.00	
EDEN PRAIRIE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55344						55 5/12/95	NET	1,698.50	
							SA 99891	19.50	
							RCPT TOT	1,718.00	
						38129 10/16/95	NET	1,698.50	
							SA 99891	19.50	
							RCPT TOT	1,718.00	
90-457-0131	150210-500131	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,549.00	
	TXP#:15597					EMV 109,900	N-HM NET	2,549.00	
MILLER, THOMAS F		PINE HARBOR				TMV 98,700	SA 99891	39.00	
2101 WOODS LANE		LOT 13				NTC 2,108	NET+SPEC	2,588.00	
BURNSVILLE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55337						45 5/05/95	NET	1,274.50	
RUNYON, HOWARD L							SA 99891	19.50	
							RCPT TOT	1,294.00	
						27309 10/05/95	NET	1,274.50	
							SA 99891	19.50	
							RCPT TOT	1,294.00	
90-457-0140	150210-500140	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,755.00	
	TXP#:20039					EMV 125,000	N-HM NET	2,755.00	
RUNYON, JAMES H		PINE HARBOR				TMV 105,500	SA 99891	39.00	
8524 W 28TH ST		LOT 14				NTC 2,278	NET+SPEC	2,794.00	
ST LOUIS PARK, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55426						9 8/23/95	NET	1,377.50	P&I 137.75
RUNYON, HOWARD L							SA 99891	19.50	P&I 1.95
							RCPT TOT	1,397.00	PEN 139.70
						41107 10/27/95	NET	1,377.50	P&I 55.10
							SA 99891	19.50	P&I .78
							RCPT TOT	1,397.00	PEN 55.88
90-457-0150	150210-500150	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,895.00	
	TXP#:13637					EMV 129,600	N-HM NET	2,895.00	
LEONARD, DEVOIS E		PINE HARBOR				TMV 110,100	SA 99891	39.00	
12520 COLD STREAM DR SE		LOT 15				NTC 2,393	NET+SPEC	2,934.00	
APT 203		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
FORT MEYERS, FL						39 5/01/95	NET	1,447.50	
33912							SA 99891	19.50	
							RCPT TOT	1,467.00	
						27287 10/05/95	NET	1,447.50	
							SA 99891	19.50	
							RCPT TOT	1,467.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-457-0160	150210-500160	90-0181-00-00-00-00	00	005		151/000/000 0		TC TAX	4,115.00	
	TXP#:28445					EMV	173,300	N-HM NET	4,115.00	
MOSFORD, ROBERT W & JUDITH C		PINE HARBOR				TMV	150,500	SA 99891	39.00	
19779 182 AVE		LOT 16				NTC	3,403	NET+SPEC	4,154.00	
BIG LAKE, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
55309						28	3/13/95	NET	4,115.00	
								SA 99891	39.00	
								RCPT TOT	4,154.00	
90-457-0170	150210-500170	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,027.00	
	TXP#:19359					EMV	133,700	N-HM NET	3,027.00	
REYNOLDS, RICHARD A & JUDY		PINE HARBOR				TMV	114,500	SA 99891	39.00	
2310 TOWERVIEW CIRCLE		LOT 17				NTC	2,503	NET+SPEC	3,066.00	
BLOOMINGTON, MN		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
55431						1	5/12/95	NET	1,513.50	
								SA 99891	19.50	
								RCPT TOT	1,533.00	
						36431	10/16/95	NET	1,513.50	
								SA 99891	19.50	
								RCPT TOT	1,533.00	
90-457-0180	150210-500180	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,959.00	
	TXP#:10391					EMV	163,900	N-HM NET	3,959.00	
HORN, THIEL		PINE HARBOR				TMV	145,300	SA 99891	39.00	
0 N 005 EAST ST		PT OF LOT 18				NTC	3,273	NET+SPEC	3,998.00	
WINFIELD, IL		SECT:29 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
60190						23	5/04/95	NET	1,979.50	
								SA 99891	19.50	
								RCPT TOT	1,999.00	
						26832	10/05/95	NET	1,979.50	
								SA 99891	19.50	
								RCPT TOT	1,999.00	
PLAT TOTALS						EMV	2,488,400	TC TAX	54,640.00	PTR 5,356.00
						DFRV		MKT TAX		TIF
						TMV	2,117,500	RMV TAX		CMT
						NTC	45,176	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	54,640.00	
		ACRES						SA	722.00	
								NET+SPEC	55,362.00	
						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
								NET	54,640.00	
								TIF		
								SA	722.00	
								GAA		
								COST		
								RCPT TOT	55,362.00	PEN 225.52
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-463-0110	155015-501010	90-0116-00-00-00-00	00	082		151/000/000 0		TC TAX	999.00		
	TXP#:38518					EMV	47,800	N-HM NET	999.00		
SCANLAN, TIM & RICHARD HOEL		AGATE LAKE BEACH				TMV	47,500	SA 99891	39.00		
NATIONSBANK OF FLORIDA		LOT 1 BLK 1				NTC	950	NET+SPEC	1,038.00		
PO BOX 5367		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
FT LAUDERDALE, FL						65	5/04/95	NET	499.50		
	33340-5367							SA 99891	19.50		
								RCPT TOT	519.00		
						26412	10/04/95	NET	499.50		
								SA 99891	19.50		
								RCPT TOT	519.00		
90-463-0120	155015-501020	90-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	310.00	PTR	310.00
	TXP#:10125					EMV	19,200	HSTD NET	310.00		
HOGER, DONALD E		AGATE LAKE BEACH				TMV	14,700				
7926 AGATE LAKE RD		LOT 2 BLK 1				NTC	294				
LAKE SHORE, MN		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468-8636					2	5/12/95	NET	155.00		
						28999	10/09/95	NET	155.00		
90-463-0130	155015-501030	90-0116-00-00-00-00	00	000		201/000/000 1		TC TAX	2,111.00	PTR	2,111.00
	TXP#:10125					EMV	140,500	HSTD NET	2,111.00		
HOGER, DONALD E		AGATE LAKE BEACH				TMV	136,400	SA 99891	59.00		
7926 AGATE LAKE RD		LOT 3 BLK 1				NTC	2,008	NET+SPEC	2,170.00		
LAKE SHORE, MN		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56468-8636					1	5/12/95	NET	1,055.50		
								SA 99891	29.50		
								RCPT TOT	1,085.00		
						28998	10/09/95	NET	1,055.50		
								SA 99891	29.50		
								RCPT TOT	1,085.00		
90-463-0140	155015-501040	90-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	453.00		
	TXP#:23349					EMV	21,500	N-HM NET	453.00		
THEIEN, ARVID D		AGATE LAKE BEACH				TMV	21,500	SA 99891	39.00		
5234 LOVE LAKE RD NW		PART OF LOT 4, BLK 1				NTC	430	NET+SPEC	492.00		
BRAINERD, MN		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56401					59	5/08/95	NET	226.50		
								SA 99891	19.50		
								RCPT TOT	246.00		
						22056	10/02/95	NET	226.50		
								SA 99891	19.50		
								RCPT TOT	246.00		
90-463-0141		90-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	533.00		
	TXP#:31499					EMV	25,300	N-HM NET	533.00		
LEE, ELDON C & MARY C		AGATE LAKE BEACH				TMV	25,300	SA 99891	39.00		
29500 VARIOLITE ST NW		PART OF LOT 4, BLK 1				NTC	506	NET+SPEC	572.00		
PRINCETON, MN		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55371					81	5/15/95	NET	533.00		
								SA 99891	39.00		
								RCPT TOT	572.00		
90-463-0150	155015-501050	90-0116-00-00-00-00	00	000		151/000/000 0		TC TAX	517.00		
	TXP#:06288					EMV	24,600	N-HM NET	517.00		
ERICKSON, JOHN B		AGATE LAKE BEACH				TMV	24,600	SA 99891	39.00		
669 ESTON PLACE		LOT 5 BLK 1				NTC	492	NET+SPEC	556.00		
LANCASTER, CA		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	93535					18	5/15/95	NET	258.50		
								SA 99891	19.50		
								RCPT TOT	278.00		
						39187	10/16/95	NET	258.50		
								SA 99891	19.50		
								RCPT TOT	278.00		

LAKE SHORE CITY
AGATE LAKE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-463-0160	155015-501060	90-0116-00-00-00-00	00	000		151/000/000	0	TC TAX	112.00		
	TXP#:06288					EMV	5,300	N-HM NET	112.00		
ERICKSON, JOHN B		AGATE LAKE BEACH				TMV	5,300				
669 ESTON PLACE		LOT 6 BLK 1				NTC	106				
LANCASTER, CA		SECT:31 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - -		- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	93535					19	5/15/95	NET	56.00		
						39186	10/16/95	NET	56.00		
PLAT TOTALS						EMV	284,200	TC TAX	5,035.00	PTR	2,421.00
						DFRV		MKT TAX		TIF	
						TMV	275,300	RMV TAX		CMT	
						NTC	4,786	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	5,035.00		
				ACRES				SA	215.00		
								NET+SPEC	5,250.00		
						- - - - - - - - - - - -		- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
								NET	5,035.00		
								TIF			
								SA	215.00		
								GAA			
								COST			
								RCPT TOT	5,250.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-466-0105	150200-501010	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,843.00		
	TXP#:22079					EMV 201,600	N-HM NET	4,843.00		
SOULE, ROBERT N		DELLWOOD				TMV 174,600	SA 99891	39.00		
2330 VALE CREST RD		LOT 1 BLK 1				NTC 4,005	NET+SPEC	4,882.00		
GOLDEN VALLEY, MN		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
55422						43 5/15/95	NET	2,421.50		
WHEELER, WINONA, TRUSTEE							SA 99891	19.50		
							RCPT TOT	2,441.00		
						34743 10/16/95	NET	2,421.50		
							SA 99891	19.50		
							RCPT TOT	2,441.00		
90-466-0110	150200-501020	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,915.00	PTR	1,915.00
	TXP#:25054					EMV 134,100	HSTD NET	1,915.00		
WHEELER, WINONA, TRUSTEE		DELLWOOD				TMV 115,200	SA 99891	59.00		
7786 INTERLACHEN RD		LOT 2 BLK 1				NTC 1,584	NET+SPEC	1,974.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
56468						34 5/11/95	NET	957.50		
							SA 99891	29.50		
							RCPT TOT	987.00		
						21486 9/26/95	NET	957.50		
							SA 99891	29.50		
							RCPT TOT	987.00		
90-466-0115	150200-501030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,587.00		
	TXP#:37583					EMV 137,800	N-HM NET	3,587.00		
ZACHARY, JOHN R		DELLWOOD				TMV 133,000	SA 99891	59.00		
7784 INTERLACHEN RD		LOT 3 BLK 1				NTC 2,965	NET+SPEC	3,646.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
56468						64 5/14/95	NET	1,793.50		
MILLER, DAVID L, TRUSTEE OF							SA 99891	29.50		
							RCPT TOT	1,823.00		
						38406 10/16/95	NET	1,793.50		
							SA 99891	29.50		
							RCPT TOT	1,823.00		
90-466-0120	150200-501040	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	4,037.00		
	TXP#:12505					EMV 172,200	N-HM NET	4,037.00		
KOCH, PAUL K		DELLWOOD				TMV 147,900	SA 99891	39.00		
16920 23 AVE N		LOT 4 BLK 1				NTC 3,338	NET+SPEC	4,076.00		
PLYMOUTH, MN		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
55447						51 5/14/95	NET	2,018.50		
							SA 99891	19.50		
							RCPT TOT	2,038.00		
						41349 11/01/95	NET	1,937.76	P&I	80.74
							SA 99891	18.72	P&I	.78
							RCPT TOT	1,956.48	PEN	81.52
						41866 11/08/95	NET	80.74		
							SA 99891	.78		
							RCPT TOT	81.52		
90-466-0125	150200-501050	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,013.00	PTR	3,013.00
	TXP#:08514					EMV 183,900	HSTD NET	3,013.00		
GROVER, CLIFFORD A		DELLWOOD				TMV 160,600	SA 99891	59.00		
7774 INTERLACHEN RD		LOT 5 BLK 1				NTC 2,492	NET+SPEC	3,072.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
56468						52 4/27/95	NET	1,506.50		
							SA 99891	29.50		
							RCPT TOT	1,536.00		
						32116 10/13/95	NET	1,506.50		
							SA 99891	29.50		
							RCPT TOT	1,536.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(EST MV/DFR NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE	TAX / DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC GREEN ACRE	REFUND / FINANCING / ADDED
90-466-0130	150200-501060	90-0181-00-00-00-00	00	000		201/000/000	1 .50	TC TAX	2,161.00	PTR	2,161.00
	TXP#:24329					EMV	122,700	HSTD NET	2,161.00		
VOIGT, FREDERICK H		DELLWOOD				TMV	99,800	SA 99891	39.00		
7770 INTERLACHEN BLVD		LOT 6 BLK 1				NTC	1,786	NET+SPEC	2,200.00		
NISSWA, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					16	5/02/95	NET	1,080.50		
								SA 99891	19.50		
								RCPT TOT	1,100.00		
						27285	10/05/95	NET	1,080.50		
								SA 99891	19.50		
								RCPT TOT	1,100.00		
90-466-0135	150200-501070	90-0181-00-00-00-00	00	000		201/000/000	1 .50	TC TAX	1,862.00	PTR	1,862.00
	TXP#:24329					EMV	91,500	HSTD NET	1,862.00		
VOIGT, FREDERICK H		DELLWOOD				TMV	71,600				
7770 INTERLACHEN BLVD		LOT 7 & PT OF LOT 9 BLK 1				NTC	1,539				
NISSWA, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					15	5/02/95	NET	931.00		
						27286	10/05/95	NET	931.00		
90-466-0140	150200-501080	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	20.00		
	TXP#:10391					EMV	800	N-HM NET	20.00		
HORN, THIEL		DELLWOOD				TMV	800				
O N 005 EAST ST		LOT 8 BLK 1				NTC	16				
WINFIELD, IL		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS			
	60190					24	5/04/95	NET	20.00		
90-466-0145	150200-501090	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	38.00		
	TXP#:19359					EMV	1,600	N-HM NET	38.00		
REYNOLDS, RICHARD A & JUDY		DELLWOOD				TMV	1,600				
2310 TOWERVIEW CIRCLE		LOT 9 BLK 1 LESS SOLD				NTC	32				
BLOOMINGTON, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55431					12	5/19/95	NET	38.00		
90-466-0150	150200-501100	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	26.00		
	TXP#:19359					EMV	1,100	N-HM NET	26.00		
REYNOLDS, RICHARD A & JUDY		DELLWOOD				TMV	1,100				
2310 TOWERVIEW CIRCLE		PT OF LOT 10, BLK 1				NTC	22				
BLOOMINGTON, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS			
	55431					2	5/12/95	NET	26.00		
90-466-0155	150200-501101	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	201.00	PTR	201.00
	TXP#:19148					EMV	17,000	HSTD NET	201.00		
REED, HILDA MAE		DELLWOOD				TMV	16,600	SA 99891	59.00		
7764 INTERLACHEN RD		PT OF LOT 10 BLK 1				NTC	166	NET+SPEC	260.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					41	5/15/95	NET	201.00		
								SA 99891	59.00		
								RCPT TOT	260.00		
90-466-0160	150200-501110	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	253.00		
	TXP#:37583					EMV	10,500	N-HM NET	253.00		
ZACHARY, JOHN R		DELLWOOD				TMV	10,500	SA 99891	59.00		
7784 INTERLACHEN RD		OUTLOT A				NTC	210	NET+SPEC	312.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29		ACRES:				PAYMENTS			
	56468					67	5/14/95	NET	126.50		
MILLER, DAVID L, TRUSTEE OF								SA 99891	29.50		
								RCPT TOT	156.00		
						38407	10/16/95	NET	126.50		
								SA 99891	29.50		
								RCPT TOT	156.00		

LAKE SHORE CITY
DELLWOOD

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	1,074,800	TC TAX	21,956.00	PTR	9,152.00
						DFRV		MKT TAX		TIF	
						TMV	933,300	RMV TAX		CMT	
						NTC	18,155	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	21,956.00		
		ACRES						SA	412.00		
								NET+SPEC	22,368.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	21,956.00		
								TIF			
								SA	412.00		
								GAA			
								COST			
								RCPT TOT	22,368.00	PEN	81.52
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0110	150220-501010	90-0181-00-00-00-00	00	000		952/000/000 0			
	TXP#:22318					EMV 1,000			
STATE OF MINNESOTA		AUDITORS PLAT OF ROCKY POINT							
NA		LOT 1 BLK 1							
		SECT:32 TWP:135 RANG:29 ACRES:							
90-469-0120	150220-501020	90-0181-00-00-00-00	00	000		201/231/000 1	TC TAX	1,484.00	PTR 492.00
	TXP#:38433					EMV 90,100	HSTD NET	1,484.00	
KLINE, LYLE & KATHLEEN		AUDITORS PLAT OF ROCKY POINT				TMV 88,900	SA 99891	100.00	
7779 INTERLACHEN RD		LOTS 2 & 3 BLK 1				NTC 1,227	NET+SPEC	1,584.00	
LAKESHORE, MN		SECT:32 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56468					27 5/14/95	NET	742.00	
WHEELER, R MICHAEL							SA 99891	50.00	
							RCPT TOT	792.00	
						29347 10/09/95	NET	742.00	
							SA 99891	50.00	
							RCPT TOT	792.00	
90-469-0130	150220-501040	90-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	901.00	
	TXP#:32165					EMV 39,700	N-HM NET	901.00	
RICE, LILLIAN B		AUDITORS PLAT OF ROCKY POINT				TMV 32,400	SA 99891	59.00	
6530 RAINBOW RD		LOT 4 BLK 1				NTC 745	NET+SPEC	960.00	
LAKESHORE, MN		SECT:32 TWP:135 RANG:29 ACRES:							
	56468						BAL DUE	960.00	
90-469-0140	150220-501050	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	114.00	
	TXP#:25049					EMV 4,700	N-HM NET	114.00	
WHEELER, ROBERT M		AUDITORS PLAT OF ROCKY POINT				TMV 4,700			
6545 RIDGE RD		PART OF LOT 5, BLK 1, AUDITORS PLAT OF				NTC 94			
LAKE SHORE, MN		ROCKY POINT				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56468	SECT:32 TWP:135 RANG:29 ACRES: 18.00				26 5/15/95	NET	57.00	
						36189 10/16/95	NET	57.00	
90-469-0141		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	299.00	
	TXP#:34065					EMV 16,300	N-HM NET	299.00	
EIGEN, DANIEL E		AUDITORS PLAT OF ROCKY POINT				TMV 12,400	SA 99891	39.00	
7783 INTERLACHEN RD		PT OF GOV LOT 5, BLK 1, AUDITORS PLAT OF				NTC 248	NET+SPEC	338.00	
LAKE SHORE, MN		ROCKY POINT				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56468	SECT:32 TWP:135 RANG:29 ACRES: 3.00				34 5/14/95	NET	149.50	
WHEELER, ROBERT M							SA 99891	19.50	
							RCPT TOT	169.00	
						35582 10/16/95	NET	149.50	
							SA 99891	19.50	
							RCPT TOT	169.00	
90-469-0210	150220-502010	90-0181-00-00-00-00	00	000		201/000/000 3	TC TAX	591.00	
	TXP#:00799					EMV 50,500	HSTD NET	591.00	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV 48,800	SA 99891	59.00	
7794 INTERLACHEN RD		LOT 1 BLK 2				NTC 488	NET+SPEC	650.00	
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29 ACRES: 2.20				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56468					30 5/17/95	NET	295.50	
							SA 99891	29.50	
							RCPT TOT	325.00	
						37040 10/16/95	NET	295.50	
							SA 99891	29.50	
							RCPT TOT	325.00	
90-469-0220	150220-502020	90-0181-00-00-00-00	00	000		111/000/000 0	TC TAX	202.00	
	TXP#:00799					EMV 11,100	N-HM NET	202.00	
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				TMV 11,100			
7794 INTERLACHEN RD		PT OF LOT 2 BLK 2				NTC 167			
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29 ACRES: 36.22				- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56468					29 5/17/95	NET	101.00	
						37039 10/16/95	NET	101.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-469-0230	150220-502021 TXP#:00799	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	100.00	PTR	100.00
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				EMV 4,100	HSTD NET	100.00		
7794 INTERLACHEN RD		PT OF LOT 2 BLK 2				TMV 4,100				
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:				NTC 82				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						32 5/17/95	NET	50.00		
KELLEY, JUSTINE E						37041 10/16/95	NET	50.00		
90-469-0240	150220-502022 TXP#:28376	90-0181-00-00-00-00	00	000		570/000/000 0				
CITY OF LAKE SHORE		AUDITORS PLAT OF ROCKY POINT								
BETTY HANSON, CLERK/TREAS		PT OF LOT 2 BLK 2								
7591 INTERLACHEN		SECT:32 TWP:135 RANG:29 ACRES: .33								
LAKE SHORE, MN 56468										
90-469-0250	150220-502023 TXP#:18888	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,169.00	PTR	1,169.00
QUAM, ROBERT O		AUDITORS PLAT OF ROCKY POINT				EMV 88,000	HSTD NET	1,169.00		
7797 INTERLACHEN RD		PT OF LOT 2 BLK 2				TMV 84,300	SA 99891	59.00		
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:				NTC 966	NET+SPEC	1,228.00		
							BAL DUE	1,228.00		
90-469-0302	150220-503011 TXP#:00377	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,415.00		
ALLEN, LLOYD H & SHIRLEY J		AUDITORS PLAT OF ROCKY POINT				EMV 218,800	N-HM NET	5,415.00		
7792 INTERLACHEN RD		PT OF LOT 1 BLK 3				TMV 193,500	SA 99891	39.00		
LAKESHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:				NTC 4,478	NET+SPEC	5,454.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						66 5/12/95	NET	2,707.50		
							SA 99891	19.50		
							RCPT TOT	2,727.00		
						28720 10/09/95	NET	2,707.50		
							SA 99891	19.50		
							RCPT TOT	2,727.00		
90-469-0304	150220-503012 TXP#:13731	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	3,457.00	PTR	3,457.00
LIEBEL, LONNIE G		AUDITORS PLAT OF ROCKY POINT				EMV 204,400	HSTD NET	3,457.00		
7790 INTERLACHEN RD		PT OF LOT 1 BLK 3				TMV 178,900	SA 99891	59.00		
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:				NTC 2,858	NET+SPEC	3,516.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						77 5/11/95	NET	1,728.50		
							SA 99891	29.50		
							RCPT TOT	1,758.00		
						32117 10/13/95	NET	1,728.50		
							SA 99891	29.50		
							RCPT TOT	1,758.00		
90-469-0306	150220-503013 TXP#:00799	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,715.00	PTR	2,715.00
ANDERSON, VINCENT A		AUDITORS PLAT OF ROCKY POINT				EMV 177,700	HSTD NET	2,715.00		
7794 INTERLACHEN RD		PT OF LOT 1 BLK 3				TMV 148,200	SA 99891	59.00		
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:				NTC 2,244	NET+SPEC	2,774.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						27 5/17/95	NET	1,357.50		
							SA 99891	29.50		
							RCPT TOT	1,387.00		
						37038 10/16/95	NET	1,357.50		
							SA 99891	29.50		
							RCPT TOT	1,387.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-469-0308	150220-503020	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,455.00	PTR	2,455.00
	TXP#:33312					EMV 157,900	HSTD NET	2,455.00		
DUDDING, SUSAN K & JOSEPH P		AUDITORS PLAT OF ROCKY POINT				TMV 137,500	SA 99891	59.00		
7796 INTERLACHEN RD		LOT 2 BLK 3				NTC 2,030	NET+SPEC	2,514.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29	ACRES:				PAYMENTS			
	56468					21 5/15/95	NET	1,227.50		
							SA 99891	29.50		
							RCPT TOT	1,257.00		
						37845 10/16/95	NET	1,227.50		
							SA 99891	29.50		
							RCPT TOT	1,257.00		
90-469-0310	150220-503030	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	1,784.00		
	TXP#:03864					EMV 94,400	N-HM NET	1,784.00		
CHASE, PATRICIA W		AUDITORS PLAT OF ROCKY POINT				TMV 73,400				
365 S FERNDALE		LOT 3 BLK 3				NTC 1,475				
WAYZATA, MN		SECT:32 TWP:135 RANG:29	ACRES:				PAYMENTS			
	55391					40 5/14/95	NET	892.00		
						35386 10/16/95	NET	892.00		
90-469-0312	150220-503040	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,717.00		
	TXP#:03864					EMV 165,000	N-HM NET	3,717.00		
CHASE, PATRICIA W		AUDITORS PLAT OF ROCKY POINT				TMV 137,300	SA 99891	39.00		
365 S FERNDALE		LOT 4 BLK 3				NTC 3,073	NET+SPEC	3,756.00		
WAYZATA, MN		SECT:32 TWP:135 RANG:29	ACRES:				PAYMENTS			
	55391					41 5/14/95	NET	1,858.50		
							SA 99891	19.50		
							RCPT TOT	1,878.00		
						35387 10/16/95	NET	1,858.50		
							SA 99891	19.50		
							RCPT TOT	1,878.00		
90-469-0314	150220-503050	90-0181-00-00-00-00	00	076		201/000/000 1	TC TAX	2,215.00	PTR	2,215.00
	TXP#:00935					EMV 152,100	HSTD NET	2,215.00		
ARNDT, ELAINE M		AUDITORS PLAT OF ROCKY POINT				TMV 127,600	SA 99891	59.00		
17190 3RD AVE N		PT OF LOT 5, BLK 3				NTC 1,832	NET+SPEC	2,274.00		
PLYMOUTH, MN		SECT:32 TWP:135 RANG:29	ACRES:				PAYMENTS			
	55441					106 5/15/95	NET	1,107.50		
							SA 99891	29.50		
							RCPT TOT	1,137.00		
						28161 10/06/95	NET	1,107.50		
							SA 99891	29.50		
							RCPT TOT	1,137.00		
90-469-0315		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,211.00		
	TXP#:28715					EMV 142,400	N-HM NET	3,211.00		
MARK, SUSAN E		AUDITORS PLAT OF ROCKY POINT				TMV 120,600	SA 99891	39.00		
4780 LODGE LANE		PT OF LOT 5, BLK 3				NTC 2,655	NET+SPEC	3,250.00		
EXCELSIOR, MN		SECT:32 TWP:135 RANG:29	ACRES:				PAYMENTS			
	55331					10 5/14/95	NET	1,605.50		
ARNDT, ELAINE M							SA 99891	19.50		
							RCPT TOT	1,625.00		
						37576 10/16/95	NET	1,605.50		
							SA 99891	19.50		
							RCPT TOT	1,625.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-469-0316	150220-503060	90-0181-00-00-00-00	00	082		151/000/000 0		TC TAX	3,369.00		
	TXP#:36552					EMV	156,300	N-HM NET	3,369.00		
STOLL, ROBERT L & LORIESE A		AUDITORS PLAT OF ROCKY POINT				TMV	125,800	SA 99891	39.00		
7802 INTERLACHEN RD		LOT 6 BLK 3				NTC	2,785	NET+SPEC	3,408.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56468						281	5/04/95	NET	1,684.50		
								SA 99891	19.50		
								RCPT TOT	1,704.00		
						26610	10/04/95	NET	1,684.50		
								SA 99891	19.50		
								RCPT TOT	1,704.00		
90-469-0318	150220-503070	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,815.00	PTR	2,815.00
	TXP#:14940					EMV	180,900	HSTD NET	2,815.00		
MCBRIEN, JACK W		AUDITORS PLAT OF ROCKY POINT				TMV	152,400	SA 99891	59.00		
PO BOX 37		LOT 7 BLK 3				NTC	2,328	NET+SPEC	2,874.00		
NISSWA, MN		SECT:32 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56468						6	5/14/95	NET	1,407.50		
								SA 99891	29.50		
								RCPT TOT	1,437.00		
						39039	10/16/95	NET	1,407.50		
								SA 99891	29.50		
								RCPT TOT	1,437.00		
90-469-0320	150220-503080	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	5,441.00		
	TXP#:04333					EMV	219,800	N-HM NET	5,441.00		
CONNOLLY, PAUL M		AUDITORS PLAT OF ROCKY POINT				TMV	194,300	SA 99891	39.00		
7930 60TH AVE N		LOT 8 BLK 3				NTC	4,498	NET+SPEC	5,480.00		
NEW HOPE, MN		SECT:32 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
55428						60	5/10/95	NET	2,720.50		
								SA 99891	19.50		
								RCPT TOT	2,740.00		
						31697	10/12/95	NET	2,720.50		
								SA 99891	19.50		
								RCPT TOT	2,740.00		
90-469-0322	150220-503090	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,081.00		
	TXP#:11631					EMV	176,900	N-HM NET	4,081.00		
JONES, MARK Z		AUDITORS PLAT OF ROCKY POINT				TMV	149,400	SA 99891	39.00		
5290 VILLA WAY		LOT 9 BLK 3				NTC	3,375	NET+SPEC	4,120.00		
MINNEAPOLIS, MN		SECT:32 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
55436						51	5/15/95	NET	4,081.00		
								SA 99891	39.00		
								RCPT TOT	4,120.00		
90-469-0324	150220-503100	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	5,019.00	PTR	5,019.00
	TXP#:38520					EMV	285,300	HSTD NET	5,019.00		
CROWTHER, DOUGLAS;ETAL TRUST		AUDITORS PLAT OF ROCKY POINT				TMV	243,500	SA 99891	39.00		
16 CREEKSIDE DR		LOT 10 BLK 3				NTC	4,150	NET+SPEC	5,058.00		
LONG LAKE, MN		SECT:32 TWP:135 RANG:29 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
55356						34	5/05/95	NET	2,509.50		
								SA 99891	19.50		
								RCPT TOT	2,529.00		
						25579	10/03/95	NET	2,509.50		
								SA 99891	19.50		
								RCPT TOT	2,529.00		

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90-469-0326	150220-503110	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,075.00		
	TXP#:04615					EMV	171,800	N-HM NET	4,075.00		
CROWTHER, DOUG & SARA		AUDITORS PLAT OF ROCKY POINT				TMV	149,200	SA 99891	39.00		
TRUSTEES		LOT 11 BLK 3				NTC	3,370	NET+SPEC	4,114.00		
16 CREEKSIDE DRIVE		SECT:32 TWP:135 RANG:29 ACRES:						PAYMENTS			
LONG LAKE, MN						13	5/15/95	NET	2,037.50		
	55365							SA 99891	19.50		
								RCPT TOT	2,057.00		
						28637	10/09/95	NET	2,037.50		
								SA 99891	19.50		
								RCPT TOT	2,057.00		
90-469-0328	150220-503120	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	5,799.00	PTR	5,799.00
	TXP#:10656					EMV	301,100	HSTD NET	5,799.00		
HUSO, BARBARA D		AUDITORS PLAT OF ROCKY POINT				TMV	275,700	SA 99891	59.00		
7814 ROCKY POINT RD		LOT 12 BLK 3				NTC	4,794	NET+SPEC	5,858.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					16	5/05/95	NET	2,899.50		
								SA 99891	29.50		
								RCPT TOT	2,929.00		
						25732	10/03/95	NET	2,899.50		
								SA 99891	29.50		
								RCPT TOT	2,929.00		
90-469-0330	150220-503130	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	10,045.00		
	TXP#:15750					EMV	362,800	N-HM NET	10,045.00		
MOE, JAMES D		AUDITORS PLAT OF ROCKY POINT				TMV	346,600	SA 99891	39.00		
7816 ROCKY POINT RD		LOT 13 BLK 3				NTC	8,305	NET+SPEC	10,084.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29 ACRES:						PAYMENTS			
	56468					66	5/15/95	NET	5,022.50		
								SA 99891	19.50		
								RCPT TOT	5,042.00		
						38264	10/16/95	NET	5,022.50		
								SA 99891	19.50		
								RCPT TOT	5,042.00		
90-469-0332	150220-503140	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,311.00		
	TXP#:22062					EMV	153,100	N-HM NET	3,311.00		
SOUBA, ELIZABETH J, ETAL		AUDITORS PLAT OF ROCKY POINT				TMV	123,900	SA 99891	39.00		
7017 WILLOW LANE N		LOT 14 BLK 3				NTC	2,738	NET+SPEC	3,350.00		
MINNEAPOLIS, MN		SECT:32 TWP:135 RANG:29 ACRES:						PAYMENTS			
	55430					41	5/15/95	NET	1,655.50		
								SA 99891	19.50		
								RCPT TOT	1,675.00		
						36979	10/16/95	NET	1,655.50		
								SA 99891	19.50		
								RCPT TOT	1,675.00		
90-469-0334	150220-503150	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,419.00		
	TXP#:21198					EMV	113,500	N-HM NET	2,419.00		
SEWARD, DORIS		AUDITORS PLAT OF ROCKY POINT				TMV	94,400	SA 99891	39.00		
10830 THUNDERBIRD BLVD		LOT 15 BLK 3				NTC	2,000	NET+SPEC	2,458.00		
SUN CITY, AZ		SECT:32 TWP:135 RANG:29 ACRES:						PAYMENTS			
	85351					14	4/27/95	NET	1,209.50		
								SA 99891	19.50		
								RCPT TOT	1,229.00		
						22393	10/03/95	NET	1,209.50		
								SA 99891	19.50		
								RCPT TOT	1,229.00		

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90-469-0336	150220-503160	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,711.00		
	TXP#:02875					EMV	186,800	N-HM NET	4,711.00		
BROMSCHWIG, ROBERT I		AUDITORS PLAT OF ROCKY POINT				TMV	170,200	SA 99891	39.00		
700 HEATHERLY LANE		LOTS 16 & 17 BLK 3				NTC	3,895	NET+SPEC	4,750.00		
NAPLES, FL		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
	33963					68	5/14/95	NET	2,355.50		
								SA 99891	19.50		
								RCPT TOT	2,375.00		
						31281	10/12/95	NET	2,355.50		
								SA 99891	19.50		
								RCPT TOT	2,375.00		
90-469-0338	150220-503180	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,417.00	PTR	2,417.00
	TXP#:16284					EMV	146,900	HSTD NET	2,417.00		
NALEY, LENNEN R		AUDITORS PLAT OF ROCKY POINT				TMV	135,900	SA 99891	59.00		
7824 ROCKY PT RD		LOT 18 BLK 3				NTC	1,998	NET+SPEC	2,476.00		
NISSWA, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
	56468					11	5/11/95	NET	1,208.50		
								SA 99891	29.50		
								RCPT TOT	1,238.00		
						35663	10/16/95	NET	1,208.50		
								SA 99891	29.50		
								RCPT TOT	1,238.00		
90-469-0340	150220-503190	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	2,461.00	PTR	2,461.00
	TXP#:05084					EMV	151,100	HSTD NET	2,461.00		
DELAMBERT, RIX H & MAVIS M		AUDITORS PLAT OF ROCKY POINT				TMV	137,700	SA 99891	59.00		
7826 ROCKY POINT RD		LOT 19 BLK 3				NTC	2,034	NET+SPEC	2,520.00		
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
	56468					9	5/14/95	NET	1,230.50		
								SA 99891	29.50		
								RCPT TOT	1,260.00		
						31085	10/12/95	NET	1,230.50		
								SA 99891	29.50		
								RCPT TOT	1,260.00		
90-469-0342	150220-503200	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	7,287.00		
	TXP#:30971					EMV	272,800	N-HM NET	7,287.00		
GRANGER, KENTON C, TRUSTEE		AUDITORS PLAT OF ROCKY POINT				TMV	255,400	SA 99891	39.00		
4901 WORMALL RD. #1007		LOT 20 BLK 3				NTC	6,025	NET+SPEC	7,326.00		
KANSAS CITY, MO		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
	64112					9	5/08/95	NET	3,643.50		
								SA 99891	19.50		
								RCPT TOT	3,663.00		
						27565	10/06/95	NET	3,643.50		
								SA 99891	19.50		
								RCPT TOT	3,663.00		
90-469-0344	150220-503210	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	3,907.00		
	TXP#:18570					EMV	166,600	N-HM NET	3,907.00		
PLAGER, DOROTHY J, TRUSTEE		AUDITORS PLAT OF ROCKY POINT				TMV	143,600	SA 99891	39.00		
3320 INVERNESS RD		LOT 21 BLK 3				NTC	3,230	NET+SPEC	3,946.00		
WATERLOO, IA		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS			
	50701					25	5/15/95	NET	1,953.50		
								SA 99891	19.50		
								RCPT TOT	1,973.00		
						32169	10/13/95	NET	1,953.50		
								SA 99891	19.50		
								RCPT TOT	1,973.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0346	150220-503220 TXP#:05573	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	5,367.00	
DRIESSEN, CATHERINE A		AUDITORS PLAT OF ROCKY POINT				EMV 238,700	N-HM NET	5,367.00	
610 N STATE ST		LOT 22 BLK 3				TMV 191,900	SA 99891	39.00	
WASECA, MN 56093		SECT:32 TWP:135 RANG:29 ACRES:				NTC 4,438	NET+SPEC	5,406.00	
							PAYMENTS		
						3 5/14/95	NET	2,683.50	
							SA 99891	19.50	
							RCPT TOT	2,703.00	
						37510 10/16/95	NET	2,683.50	
							SA 99891	19.50	
							RCPT TOT	2,703.00	
90-469-0348	150220-503230 TXP#:38809	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	2,477.00	
WHITMAN, JAN E		AUDITORS PLAT OF ROCKY POINT				EMV 119,800	N-HM NET	2,477.00	
2124 SANFORD AVE		LOT 23 BLK 3				TMV 96,300	SA 99891	39.00	
ST PAUL, MN 55105		SECT:32 TWP:135 RANG:29 ACRES:				NTC 2,048	NET+SPEC	2,516.00	
							PAYMENTS		
JOHNSON, THOMAS G, ETAL						9 5/14/95	NET	1,239.49	
							SA 99891	19.51	
							RCPT TOT	1,259.00	
						33699 10/13/95	NET	1,237.51	
							SA 99891	19.49	
							RCPT TOT	1,257.00	
90-469-0350	150220-503240 TXP#:12163	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	1,843.00	PTR 1,843.00
KINCAID, ROBERT B		AUDITORS PLAT OF ROCKY POINT				EMV 136,200	HSTD NET	1,843.00	
7845 ROCKY PT RD		LOT 24 BLK 3				TMV 112,200	SA 99891	59.00	
LAKE SHORE, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:				NTC 1,524	NET+SPEC	1,902.00	
							PAYMENTS		
						27 5/14/95	NET	921.50	
							SA 99891	29.50	
							RCPT TOT	951.00	
						40847 10/24/95	NET	902.48	P&I 18.42
							SA 99891	29.50	P&I .60
							RCPT TOT	931.98	PEN 19.02
						41731 11/07/95	NET	19.02	
90-469-0352	150220-503250 TXP#:30789	90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	3,251.00	
ANDERSON, SALLY & TENOLD,		AUDITORS PLAT OF ROCKY POINT				EMV 146,200	N-HM NET	3,251.00	
MABLE L, TRUSTEES		LOT 25 BLK 3				TMV 121,900	SA 99891	39.00	
102 S 10TH ST		SECT:32 TWP:135 RANG:29 ACRES:				NTC 2,688	NET+SPEC	3,290.00	
NORTHWOOD, IA 50459							PAYMENTS		
						20 4/10/95	NET	1,625.50	
							SA 99891	19.50	
							RCPT TOT	1,645.00	
						20881 9/18/95	NET	1,625.50	
							SA 99891	19.50	
							RCPT TOT	1,645.00	
90-469-0354	150220-503260 TXP#:11990	90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	2,931.00	PTR 2,931.00
KELLEY, JOHN HUGH		AUDITORS PLAT OF ROCKY POINT				EMV 165,900	HSTD NET	2,931.00	
7849 ROCKY PT RD		LOT 26 BLK 3				TMV 157,200	SA 99891	59.00	
NISSWA, MN 56468		SECT:32 TWP:135 RANG:29 ACRES:				NTC 2,424	NET+SPEC	2,990.00	
							PAYMENTS		
						76 4/11/95	NET	2,931.00	
							SA 99891	59.00	
							RCPT TOT	2,990.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW# EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
90-469-0356	150220-503270	90-0181-00-00-00-00	00	000	151/000/000 0		TC TAX	3,623.00		
	TXP#:31909				EMV	155,000	N-HM NET	3,623.00		
MOORES, ARNE C, TRUSTEE		AUDITORS PLAT OF ROCKY POINT			TMV	134,200	SA 99891	39.00		
4753 YACHT HARBOR DR		LOT 27 BLK 3			NTC	2,995	NET+SPEC	3,662.00		
NAPLES, FL		SECT:32 TWP:135 RANG:29 ACRES:			- - - - - -	- - - -	- - PAYMENTS	- - -	- - -	- - -
	33962				39	5/15/95	NET	1,811.50		
							SA 99891	19.50		
							RCPT TOT	1,831.00		
					37082	10/16/95	NET	1,811.50		
							SA 99891	19.50		
							RCPT TOT	1,831.00		
90-469-0358	150220-503280	90-0181-00-00-00-00	00	000	151/000/000 0		TC TAX	2,369.00		
	TXP#:22198				EMV	116,200	N-HM NET	2,369.00		
SPURBECK, STEVEN GEORGE		AUDITORS PLAT OF ROCKY POINT			TMV	92,700	SA 99891	39.00		
13007 MARTIN ST NW		LOT 28 BLK 3			NTC	1,958	NET+SPEC	2,408.00		
COON RAPIDS, MN		SECT:32 TWP:135 RANG:29 ACRES:			- - - - - -	- - - -	- - PAYMENTS	- - -	- - -	- - -
	55448				23	5/14/95	NET	1,184.50		
SPURBECK, GEORGE B, ETAL							SA 99891	19.50		
							RCPT TOT	1,204.00		
					41108	10/27/95	NET	1,184.50	P&I	47.38
							SA 99891	19.50	P&I	.78
							RCPT TOT	1,204.00	PEN	48.16
90-469-0360	150220-503292	90-0181-00-00-00-00	00	000	151/000/000 0		TC TAX	3,435.00		
	TXP#:06211				EMV	155,100	N-HM NET	3,435.00		
ENSIGN, CRAIG G, ETAL		AUDITORS PLAT OF ROCKY POINT			TMV	128,000	SA 99891	39.00		
NORTHWOOD, IA		LOT 29 BLK 3			NTC	2,840	NET+SPEC	3,474.00		
	50459	SECT:32 TWP:135 RANG:29 ACRES:			- - - - - -	- - - -	- - PAYMENTS	- - -	- - -	- - -
					17	5/03/95	NET	1,717.50		
							SA 99891	19.50		
							RCPT TOT	1,737.00		
					26256	10/04/95	NET	1,717.50		
							SA 99891	19.50		
							RCPT TOT	1,737.00		
90-469-0362	150220-503300	90-0181-00-00-00-00	00	000	570/000/000 0					
	TXP#:11990									
KELLEY, JOHN HUGH		AUDITORS PLAT OF ROCKY POINT								
7849 ROCKY PT RD		LOT 30 BLK 3								
NISSWA, MN		SECT:32 TWP:135 RANG:29 ACRES:								
	56468									
KELLEY, JUSTINE E										
90-469-0364	150220-503312	90-0181-00-00-00-00	00	000	151/000/000 0		TC TAX	268.00		
	TXP#:06211				EMV	20,400	N-HM NET	268.00		
ENSIGN, CRAIG G, ETAL		AUDITORS PLAT OF ROCKY POINT			TMV	11,100				
NORTHWOOD, IA		LOT 31 BLK 3			NTC	222				
	50459	SECT:32 TWP:135 RANG:29 ACRES:			- - - - - -	- - - -	- - PAYMENTS	- - -	- - -	- - -
					16	5/03/95	NET	134.00		
					26255	10/04/95	NET	134.00		
90-469-0366	150220-503320	90-0181-00-00-00-00	00	000	201/000/000 1		TC TAX	2,809.00	PTR	2,809.00
	TXP#:13563				EMV	174,000	HSTD NET	2,809.00		
LEHMEYER, WILLIAM J		AUDITORS PLAT OF ROCKY POINT			TMV	152,100	SA 99891	59.00		
7842 ROCKY POINT RD		PT OF LOTS 32 & 33 BLK 3			NTC	2,322	NET+SPEC	2,868.00		
NISSWA, MN		SECT:32 TWP:135 RANG:29 ACRES:			- - - - - -	- - - -	- - PAYMENTS	- - -	- - -	- - -
	56468				65	5/15/95	NET	1,404.50		
							SA 99891	29.50		
							RCPT TOT	1,434.00		
					37847	10/16/95	NET	1,404.50		
							SA 99891	29.50		
							RCPT TOT	1,434.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-469-0368	150220-503330	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	1,685.00	
	TXP#:04987					EMV	77,300	N-HM NET	1,685.00	
DAY, EUGENE C		AUDITORS PLAT OF ROCKY POINT				TMV	69,700	SA 99891	39.00	
PO BOX 178		PT OF LOTS 32 & 33 BLK 3				NTC	1,394	NET+SPEC	1,724.00	
ROGERS, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55374					78	5/14/95	NET	842.50	
								SA 99891	19.50	
								RCPT TOT	862.00	
						33922	10/16/95	NET	842.50	
								SA 99891	19.50	
								RCPT TOT	862.00	
90-469-0370	150220-503340	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	4,989.00	
	TXP#:04987					EMV	201,000	N-HM NET	4,989.00	
DAY, EUGENE C		AUDITORS PLAT OF ROCKY POINT				TMV	179,400	SA 99891	39.00	
PO BOX 178		LOT 34 BLK 3				NTC	4,125	NET+SPEC	5,028.00	
ROGERS, MN		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
	55374					77	5/14/95	NET	2,494.50	
								SA 99891	19.50	
								RCPT TOT	2,514.00	
						33921	10/16/95	NET	2,494.50	
								SA 99891	19.50	
								RCPT TOT	2,514.00	
90-469-0372	150220-503350	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,637.00	
	TXP#:11316					EMV	125,300	N-HM NET	2,637.00	
JOHNSON, JOSEPHINE J, TRUST		AUDITORS PLAT OF ROCKY POINT				TMV	101,600	SA 99891	39.00	
C/O JOHNSON PROPERTIES		LOT 35 BLK 3				NTC	2,180	NET+SPEC	2,676.00	
817 CENTRAL AVE		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
NORTHWOOD, IA						18	5/15/95	NET	1,318.50	
	50459							SA 99891	19.50	
								RCPT TOT	1,338.00	
						41446	11/02/95	NET	1,318.50	P&I 52.74
								SA 99891	19.50	P&I .78
								RCPT TOT	1,338.00	PEN 53.52
90-469-0374	150220-503360	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,187.00	
	TXP#:05957					EMV	105,600	N-HM NET	2,187.00	
EICHENBERGER, WAYNE E; BERG,		AUDITORS PLAT OF ROCKY POINT				TMV	86,700	SA 99891	39.00	
DANIEL E & DIANE A		LOT 36 BLK 3				NTC	1,808	NET+SPEC	2,226.00	
14137 GUTHRIE AVE		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
APPLE VALLEY, MN						69	5/04/95	NET	2,187.00	
	55124							SA 99891	39.00	
								RCPT TOT	2,226.00	
90-469-0376	150220-503370	90-0181-00-00-00-00	00	000		151/000/000 0		TC TAX	2,937.00	
	TXP#:06200					EMV	133,000	N-HM NET	2,937.00	
ENGSTROM, CHELLIS		AUDITORS PLAT OF ROCKY POINT				TMV	111,500	SA 99891	39.00	
141 E PLANTATION		LOT 37 BLK 3				NTC	2,428	NET+SPEC	2,976.00	
LAKE MARY, FL		SECT:32 TWP:135 RANG:29	ACRES:					PAYMENTS		
	32746					48	5/10/95	NET	1,468.50	
SEARS, ANITA L								SA 99891	19.50	
								RCPT TOT	1,488.00	
						31090	10/12/95	NET	1,468.50	
								SA 99891	19.50	
								RCPT TOT	1,488.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
90-469-0378	150220-503380	90-0181-00-00-00-00	00	000		201/000/000 1		TC TAX	1,811.00	PTR	1,811.00
	TXP#:07833					EMV	124,100	HSTD NET	1,811.00		
GILBERTSON, JEROME R		AUDITORS PLAT OF ROCKY POINT				TMV	110,900	SA 99891	59.00		
7858 ROCKY PT RD		LOTS 38 AND 39 BLK 3				NTC	1,498	NET+SPEC	1,870.00		
NISSWA, MN		SECT:32 TWP:135 RANG:29 ACRES:				- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
90-472-0010	150225-500010	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	136.00		
	TXP#:11990					EMV	5,600	N-HM NET	136.00		
KELLEY, JOHN HUGH		ESTELLA ESTATES				TMV	5,600				
7849 ROCKY PT RD		OUTLOT A				NTC	112				
NISSWA, MN		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56468					75	4/11/95	NET	136.00		
90-472-0020	150225-500020	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	367.00		
	TXP#:19668					EMV	15,200	N-HM NET	367.00		
ROCKY PT RACQUET CLUB,INC		ESTELLA ESTATES				TMV	15,200	SA 99891	39.00		
C/O RIX H DE LAMBERT		OUTLOT B				NTC	304	NET+SPEC	406.00		
7826 ROCKY POINT RD		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
LAKE SHORE, MN						59	5/14/95	NET	183.50		
	56468							SA 99891	19.50		
								RCPT TOT	203.00		
						27451	10/05/95	NET	183.50		
								SA 99891	19.50		
								RCPT TOT	203.00		
90-472-0110	150225-501010	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	128.00		
	TXP#:08274					EMV	5,300	N-HM NET	128.00		
GRAY, THOMAS P		ESTELLA ESTATES				TMV	5,300				
53 FERN CREST DR		LOT 1 BLK 1				NTC	106				
DE BARY, FL		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	32713					11	5/04/95	NET	128.00		
90-472-0120	150225-501020	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	128.00	PTR	128.00
	TXP#:07833					EMV	5,300	HSTD NET	128.00		
GILBERTSON, JEROME R		ESTELLA ESTATES				TMV	5,300				
7858 ROCKY PT RD		LOT 2 BLK 1				NTC	106				
NISSWA, MN		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56468					5	5/08/95	NET	64.00		
						27960	10/06/95	NET	64.00		
90-472-0130	150225-501030	90-0181-00-00-00-00	00	000		151/000/000	0	TC TAX	128.00		
	TXP#:05575					EMV	5,300	N-HM NET	128.00		
DRIESSEN, GENE		ESTELLA ESTATES				TMV	5,300				
610 NORTH STATE ST		LOT 3 BLK 1				NTC	106				
WASECA, MN		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56093					2	5/14/95	NET	64.00		
						37509	10/16/95	NET	64.00		
90-472-0140	150225-501040	90-0181-00-00-00-00	00	000		201/000/000	1	TC TAX	128.00	PTR	128.00
	TXP#:05084					EMV	5,300	HSTD NET	128.00		
DELAMBERT, RIX H & MAVIS M		ESTELLA ESTATES				TMV	5,300				
7826 ROCKY POINT RD		LOT 4 BLK 1				NTC	106				
LAKE SHORE, MN		SECT:32 TWP:135 RANG:29		ACRES:		- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56468					8	5/14/95	NET	64.00		
						31084	10/12/95	NET	64.00		
90-472-0150	150225-501050	90-0181-00-00-00-00	00	000		201/000/000	0	TC TAX	56.00		
	TXP#:35872					EMV	2,200	N-HM NET	56.00		
BRAINERD LAKES AREA HABITAT		ESTELLA ESTATES				TMV	2,000				
FOR HUMANITY, INC		PT OF LOT 5, BLK 1, ESTELLA ESTATES				NTC	46				
616 NORTH 3RD, PO BOX 234		SECT:32 TWP:135 RANG:29		ACRES:	1.27	- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
BRAINERD, MN						75	4/10/95	NET	56.00		
	56401										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / HSTD NET	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-472-0151		90-0181-00-00-00-00	00	000		201/000/000 1	TC TAX	250.00	PTR 250.00
	TXP#:13564					EMV 10,300	HSTD NET	250.00	
DUDDING, SUSAN K & LEHMEYER,		ESTELLA ESTATES				TMV 10,300			
WILLIAM J		PT OF LOT 5, BLK 1				NTC 206			
7796 INTERLACHEN RD		SECT:32 TWP:135 RANG:29		ACRES:	.92	- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - -	
LAKE SHORE, MN						66 5/15/95	NET	125.00	
56468						37846 10/16/95	NET	125.00	
90-472-0152		90-0181-00-00-00-00	00	000		151/000/000 0	TC TAX	128.00	
	TXP#:02875					EMV 5,300	N-HM NET	128.00	
BROMSCHWIG, ROBERT I		ESTELLA ESTATES				TMV 5,300			
700 HEATHERLY LANE		PART OF LOT 5, BLK 1				NTC 106			
NAPLES, FL		SECT:32 TWP:135 RANG:29		ACRES:	.92	- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - -	
33963						67 5/14/95	NET	64.00	
KELLEY, JOHN HUGH						31282 10/12/95	NET	64.00	
90-472-0153	150225-501050	90-0181-00-00-00-00	00	000		201/000/000 0	TC TAX	1,295.00	
	TXP#:36886					EMV 47,000	N-HM NET	1,295.00	
FEYDER, THEODORE C & MICHELE		ESTELLA ESTATES				TMV 46,500	SA 99891	59.00	
7864 A INTERLACHEN RD		PT OF LOT 5, BLK 1, ESTELLA ESTATES DESC				NTC 1,070	NET+SPEC	1,354.00	
LAKE SHORE, MN		AS TRACT A: COM AT THE I M OF THE NE COR				- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - -	
56468		OF SAID LOT 5; THENCE N 73 DEG 05 MIN 09				76 4/10/95	NET	647.50	
BRAINERD LAKES AREA HABITAT		SEC W ASSUMED BEARING ALONG THE NLY LINE					SA 99891	29.50	
		OF SAID LOT 5 A DIST OF 168.46 FT TO AN I					RCPT TOT	677.00	
		M; THENCE S 13 DEG 53 MIN 14 SEC W 368.30				34293 10/16/95	NET	647.50	
		FT TO THE POB OF THE TRACT TO BE HEREIN					SA 99891	29.50	
		DESC; THENCE N 70 DEG 56 MIN 36 SEC E 184.					RCPT TOT	677.00	
		36 FT TO AN I M O THE ELY LINE OF SAID LOT							
		5 WHICH IS THE SW COR OF LOT 4 SAID BLK 1,							
		THENCE S 73 DEG 07 MIN 44 SEC E ALONG THE							
		SLY LINE OF SAID LOT 4 AND THE SLY LINE OF							
		OUTLOT B SAID PLAT, 224.21 FT TO THE NW							
		COR OF LOT 2, SAID BLK 1; THENCE S 13 DEG							
		44 MIN 24 SEC W ALONG THE WLY LINE OF SAID							
		LOT 2 A DIST OF 160.00 FT TO THE SW COR OF							
		SAID LOT 2; THENCE N 86 DEG 52 MIN 12 SEC							
		W 366.79 FT TO THE ELY R/W LINE OF CSAH 77							
		THENCE N 0 DEG 16 MIN 13 SEC W ALONG SAID							
		ELY R/W LINE 134.72 FT MORE OR LESS TO THE							
		INTERSECTION WITH A LINE BEARING S 70 DEG							
		56 MIN 36 SEC W FROM THE POB; THENCE N 70							
		DEG 56 MIN 36 SEC E 17.00 FT TO THE POB							
		SECT:32 TWP:135 RANG:29		ACRES:	1.58				

LAKE SHORE CITY
ESTELLA ESTATES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	106,800	TC TAX	2,744.00	PTR	506.00
						DFRV		MKT TAX		TIF	
						TMV	106,100	RMV TAX		CMT	
						NTC	2,268	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	2,744.00		
		ACRES	4.69					SA	98.00		
								NET+SPEC	2,842.00		
								- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
								NET	2,744.00		
								TIF			
								SA	98.00		
								GAA			
								COST			
								RCPT TOT	2,842.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-473-0010	150230-500010 TXP#:23203	90-0181-00-00-00-00	00	000		952/000/000 0 EMV 1,000			
TAX FORFEITED		GULL LAKE GARDENS LOTS 1 THRU 17 SECT:32 TWP:135 RANG:29 ACRES:							
PLAT TOTALS						EMV 1,000	TC TAX		PTR
						DFRV	MKT TAX		TIF
						TMV	RMV TAX		CMT
						NTC	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET		
				ACRES			SA		
							NET+SPEC		
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET		
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT		PEN
									INT
							BAL DUE		

LAKE SHORE CITY
PERSONAL PROPERTY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#	ESCROW#	EMERGENCY#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
90-837-0010	150600-000010	90-0181-00-00-00-00	00	000		454/000/000 0	TC TAX	2,126.00	
	TXP#:04622					EMV 58,600	N-HM NET	2,126.00	
CROW WING COOP POWER		PERSONAL PROPERTY				TMV 58,600			
BOX 507, HWY 371 N		ELECTRIC UTILITIES				NTC 1,758			
BRAINERD, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
56401						56 5/12/95	NET	2,126.00	
90-837-0020	150600-000020	90-0181-00-00-00-00	00	000		444/000/000 0	TC TAX	31,350.00	
	TXP#:15656					EMV 563,500	N-HM NET	31,350.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV 563,500			
30 W SUPERIOR ST		ELECTRIC UTILITIES				NTC 25,921			
DULUTH, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
55802						5 5/15/95	NET	31,350.00	
PLAT TOTALS						EMV 622,100	TC TAX	33,476.00	PTR
						DFRV	MKT TAX		TIF
						TMV 622,100	RMV TAX		CMT
						NTC 27,679	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	33,476.00	
		ACRES					SA		
							NET+SPEC	33,476.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	33,476.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	33,476.00	PEN
									INT
							BAL DUE		
TWP/CITY TOTALS						EMV 107,267,500	TC TAX	2,250,476.02	PTR 641,824.80
						DFRV	MKT TAX		TIF
						TMV 99,096,500	RMV TAX		CMT
						NTC 1,892,550	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	2,250,476.02	
		ACRES 7,108.22					SA	58,523.98	
							NET+SPEC	2,309,000.00	
						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
							NET	2,176,767.19	
							TIF		
							SA	55,155.07	
							GAA		
							COST		
							RCPT TOT	2,231,922.26	PEN 17,896.89
									INT 2.48
							BAL DUE	75,296.74	